Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
																						0.00										
1999-206(24)-50203010	Office Supplies	PGO-Provincial Peace and Order Council	NO	Shopping	N/A	28-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	05-03-2024	N/A	06-03-2024	N/A	N/A	N/A	Gop	**100,000.00**	100,000.00		**99,860.00**	99,860.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	01-03-2024	01-03-2024	N/A	N/A	N/A	
4999-02A 50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping	N/A	13-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	19-03-2024	N/A	24-05-2024	N/A	N/A	N/A	Gop	**53,805.00**	53,805.00		**52,491.40**	52,491.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-03-2024	15-03-2024	N/A	N/A	N/A	
4411R-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping	N/A	21-03-2024	N/A	26-03-2024	26-03-2024	N/A	N/A	26-03-2024	N/A	02-05-2024	N/A	N/A	N/A	Gop	**834,787.00**	834,787.00		**833,806.35**	833,806.35		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	22-03-2024	26-03-2024	N/A	N/A	N/A	
8711-50203010	Office Supplies	Provincial Agriculture's Office	No	Shopping	N/A	21-03-2024	N/A	26-03-2024	26-03-2024	N/A	N/A	26-03-2024	N/A	27-03-2024	N/A	N/A	N/A	Gop	**400,000.00**	400,000.00		**399,744.35**	399,744.35		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	22-03-2024	26-03-2024	N/A	N/A	N/A	
4411R-18(24)-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping	N/A	04-04-2024	N/A	11-04-2024	11-04-2024	N/A	N/A	11-04-2024	N/A	19-04-2024	N/A	N/A	N/A	Gop	**70,000.00**	70,000.00		**69,703.96**	69,703.96		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-04-2024	04-04-2024	N/A	N/A	N/A	
4421-5R-50203010	Office Supplies	Bais District Hospital	No	Shopping	N/A	12-04-2024	N/A	17-04-2024	17-04-2024	N/A	N/A	17-04-2024	N/A	15-05-2024	N/A	N/A	N/A	Gop	**68,340.00**	68,340.00		**68,320.80**	68,320.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	10-04-2024	10-04-2024	N/A	N/A	N/A	
4421-5R-50203010	Office Supplies	Bais District Hospital	No	Shopping	N/A	15-04-2024	N/A	23-04-2024	23-04-2024	N/A	N/A	23-04-2024	N/A	06-05-2024	N/A	N/A	N/A	Gop	**81,600.00**	81,600.00		**81,600.00**	81,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	16-04-2024	16-04-2024	N/A	N/A	N/A	
4421-5I-50203010	Office Supplies	Bais District Hospital	No	Shopping	N/A	17-04-2024	N/A	23-04-2024	23-04-2024	N/A	N/A	23-04-2024	N/A	10-05-2024	N/A	N/A	N/A	Gop	**150,000.00**	150,000.00		**147,727.25**	147,727.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	16-04-2024	16-04-2024	N/A	N/A	N/A	
1999-90(24)-50203010	Office Supplies	PGO-Environment and Natural Resources Division	No	Shopping	N/A	17-04-2024	N/A	23-04-2024	23-04-2024	N/A	N/A	23-04-2024	N/A	13-05-2024	N/A	N/A	N/A	Gop	**97,363.00**	97,363.00		**97,265.75**	97,265.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	16-04-2024	16-04-2024	N/A	N/A	N/A	
4421-7R-50203010	Office Supplies	Bayawan District Hospital	No	Shopping	N/A	18-04-2024	N/A	24-04-2024	24-04-2024	N/A	N/A	24-04-2024	N/A	30-04-2024	N/A	N/A	N/A	Gop	**174,994.00**	174,994.00		**173,689.00**	173,689.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	16-04-2024	16-04-2024	N/A	N/A	N/A	
1061-50203010	Office Supplies	Provincial General Service Office	No	Shopping	N/A	18-04-2024	N/A	24-04-2024	24-04-2024	N/A	N/A	24-04-2024	N/A	25-04-2024	N/A	N/A	N/A	Gop	**182,788.25**	182,788.25		**180,869.52**	180,869.52		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	16-04-2024	16-04-2024	N/A	N/A	N/A	
4411R-07(24)-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping	N/A	24-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	30-04-2024	N/A	09-05-2024	N/A	N/A	N/A	Gop	**277,850.00**	277,850.00		**277,500.29**	277,500.29		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	22-04-2024	22-04-2024	N/A	N/A	N/A	
4411-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping	N/A	26-04-2024	N/A	02-05-2024	02-05-2024	N/A	N/A	02-05-2024	N/A	07-05-2024	N/A	N/A	N/A	Gop	**948,150.00**	948,150.00		**936,120.00**	936,120.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-04-2024	24-04-2024	N/A	N/A	N/A	
1041-02(24)-1041-01(24)-1041-04(24)/ 1041-03(24)-50203010/ 1041-50203010	Office Supplies	Provincial Planning and Development	No	Shopping	N/A	N/A	N/A	09-05-2024	09-05-2024	N/A	N/A	15-05-2024	N/A	15-05-2024	N/A	N/A	N/A	Gop	**233,251.00**	233,251.00		**228,741.50**	228,741.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	30-04-2024	30-04-2024	N/A	N/A	N/A	
1999-111(24)EG-50203010	Office Supplies	Provincial Governor's Office	No	shopping	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	15-05-2024	N/A	N/A	N/A	Gop	**99,999.80**	99,999.80		**99,742.40**	99,742.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
1999-113(24)EG-50203010	Office Supplies	Provincial Governor's Office	No	shopping	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	29-05-2024	N/A	N/A	N/A	Gop	**100,000.00**	100,000.00		**99,097.50**	99,097.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
1999-31(24)-50203010	Office Supplies	Registry of Deeds	No	Shopping	N/A	16-05-2024	N/A	21-05-2024	21-05-2024	N/A	N/A	21-05-2024	N/A	22-05-2024	N/A	N/A	N/A	Gop	**399,992.00**	399,992.00		**398,900.65**	398,900.65		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-05-2024	14-05-2024	N/A	N/A	N/A	
4411I-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping	N/A	24-05-2024	N/A	29-05-2024	29-05-2024	N/A	N/A	29-05-2024	N/A	07-06-2024	N/A	N/A	N/A	Gop	**820,612.00**	820,612.00		**820,484.05**	820,484.05		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-05-2024	21-05-2024	N/A	N/A	N/A	
4411I-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping	N/A	24-05-2024	N/A	29-05-2024	29-05-2024	N/A	N/A	29-05-2024	N/A	07-06-2024	N/A	N/A	N/A	Gop	**994,620.00**	994,620.00		**952,980.00**	952,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-05-2024	21-05-2024	N/A	N/A	N/A	
4421-6I-50203010	Office Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Shopping	N/A	28-05-2024	N/A	04-06-2024	04-06-2024	N/A	N/A	04-06-2024	N/A	13-06-2024	N/A	N/A	N/A	Gop	**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	28-05-2024	28-05-2024	N/A	N/A	N/A	
8751-50203010	Office Supplies	Provincial Engineer's Office	No	Shopping	N/A	31-05-2024	N/A	06-06-2024	06-06-2024	N/A	N/A	06-06-2024	N/A	14-06-2024	N/A	N/A	N/A	Gop	**255,795.00**	255,795.00		**240,917.05**	240,917.05		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	29-05-2024	29-05-2024	N/A	N/A	N/A	
4421-15-50203010	Office Supplies	Community Primary Hospital	No	Shopping	N/A	13-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	N/A	28-06-2024	N/A	N/A	N/A	Gop	**50,000.00**	50,000.00		**49,851.97**	49,851.97		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
1999-22(24)-50203010	Office Supplies	PGO-Local Disaster Risk Reduction and Mangement Division	No	Shopping	N/A	14-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	N/A	21-06-2024	N/A	N/A	N/A	Gop	**294,993.00**	294,993.00		**289,802.80**	289,802.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
1081-50203010	Office Supplies	Provincial Accountant's Office	No	Shopping	N/A	10-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	N/A	19-06-2024	N/A	N/A	N/A	Gop	**86,455.00**	86,455.00		**85,883.30**	85,883.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
1999-97(24)GAD-50203010	Office Supplies	Provincial Governor's Office	No	Shopping	N/A	10-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	N/A	18-06-2024	N/A	N/A	N/A	Gop	**100,000.00**	100,000.00		**99,834.00**	99,834.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
1999-169(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Shopping	N/A	26-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	02-07-2024	N/A	04-07-2024	N/A	N/A	N/A	Gop	**999,050.00**	999,050.00		**998,296.00**	998,296.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-06-2024	25-06-2024	N/A	N/A	N/A	
8751-50203010	Office Supplies	Provincial Engineer's Office	No	Shopping	N/A	03-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	09-07-2024	N/A	02-08-2024	N/A	N/A	N/A	Gop	**71,090.00**	71,090.00		**70,560.25**	70,560.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
4421-14-50203010	Office Supplies	Community Primary Hospital	No	Shopping	N/A	03-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	09-07-2024	N/A	22-07-2024	N/A	N/A	N/A	Gop	**72,890.00**	72,890.00		**71,740.50**	71,740.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4421-3I-50203010	Office Supplies	Mabinay Medicare Community Hospital	No	Shopping	N/A	04-07-2024	N/A	10-07-2024	10-07-2024	N/A	N/A	10-07-2024	N/A	18-07-2024	N/A	N/A	N/A	Gop	**70,515.00**	70,515.00		**70,459.20**	70,459.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	26-06-2024	26-06-2024	N/A	N/A	N/A	
4421-2R-50203010	Office Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Shopping	N/A	10-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	25-07-2024	N/A	N/A	N/A	Gop	**153,569.00**	153,569.00		**152,181.56**	152,181.56		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
8751-50203010	Office Supplies	Provincial Engineer's Office	No	Shopping	N/A	11-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	23-07-2024	N/A	N/A	N/A	Gop	**451,389.00**	451,389.00		**451,151.25**	451,151.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
4421-4R-50203010	Office Supplies	Bindoy District Hospital	No	Shopping	N/A	11-07-2024	N/A	17-07-2024	17-07-2024	N/A	N/A	17-07-2024	N/A	06-08-2024	N/A	N/A	N/A	Gop	**99,702.82**	99,702.82		**99,448.00**	99,448.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	N/A	N/A	N/A	
4411R-16(24)/ 4411R-12(24)-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping	N/A	12-07-2024	N/A	17-07-2024	17-07-2024	N/A	N/A	17-07-2024	N/A	08-08-2024	N/A	N/A	N/A	Gop	**116,400.00**	116,400.00		**116,188.65**	116,188.65		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	N/A	N/A	N/A	
1999-83(24)-50203010	Office Supplies	Bids and Awards Committee	No	Shopping	N/A	17-07-2027	N/A	23-07-2024	23-07-2024	N/A	N/A	23-07-2024	N/A	25-07-2024	N/A	N/A	N/A	Gop	**128,021.00**	128,021.00		**127,948.30**	127,948.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-07-2024	11-07-2024	N/A	N/A	N/A	
4421-15I-50203010	Office Supplies	Community Primary Hospital	No	Shopping	N/A	26-07-2024	N/A	31-07-2024	31-07-2024	N/A	N/A	31-07-2024	N/A	09-08-2024	N/A	N/A	N/A	Gop	**50,000.00**	50,000.00		**49,391.25**	49,391.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
1999-206(POP)-50203010	Office Supplies	PGO-Provincial Peace and Order Council	No	Shopping	N/A	01-08-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	28-08-2024	N/A	N/A	N/A	Gop	**99,900.00**	99,900.00		**95,632.70**	95,632.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
1999-26(24)-50203010	Office Supplies	PGO-Negros Oriental Invesment Board and Center	No	Shopping	N/A	31-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	08-08-2024	N/A	N/A	N/A	Gop	**99,995.00**	99,995.00		**99,491.02**	99,491.02		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
1091-50203010	Office Supplies	Provincial Treasurer's Office	No	Shopping	N/A	31-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	16-08-2024	N/A	N/A	N/A	Gop	**246,037.80**	246,037.80		**245,820.50**	245,820.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
1999-231(24)-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Shopping	N/A	02-08-2024	N/A	07-08-2024	07-08-2024	N/A	N/A	07-08-2024	N/A	16-08-2024	N/A	N/A	N/A	Gop	**350,000.00**	350,000.00		**349,986.40**	349,986.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
4411R-06(24)-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping	N/A	07-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	13-08-2024	N/A	22-08-2024	N/A	N/A	N/A	Gop	**50,000.00**	50,000.00		**33,136.00**	33,136.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-07-2024	24-07-2024	N/A	N/A	N/A	
4421-12I-50203010	Office Supplies	Community Primary Hospital	No	Shopping	N/A	07-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	13-08-2024	N/A	21-08-2024	N/A	N/A	N/A	Gop	**60,000.00**	60,000.00		**59,765.00**	59,765.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-07-2024	24-07-2024	N/A	N/A	N/A	
4421-1R-50203010	Office Supplies	Canlaon district Hospital	No	Shopping	N/A	07-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	13-08-2024	N/A	22-08-2024	N/A	N/A	N/A	Gop	**195,019.44**	195,019.44		**194,555.20**	194,555.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-07-2024	24-07-2024	N/A	N/A	N/A	
1013-50203010	Office Supplies	PGO-Provincial Tourism Office	No	Shopping	N/A	09-08-2024	N/A	14-08-2024	14-08-2024	N/A	N/A	14-08-2024	N/A	22-08-2024	N/A	N/A	N/A	Gop	**143,586.00**	143,586.00		**143,571.00**	143,571.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-08-2024	08-08-2024	N/A	N/A	N/A	
4421-13-50203010	Office Supplies	Community Primary Hospital	No	Shopping	N/A	14-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	27-08-2024	N/A	N/A	N/A	Gop	**79,994.76**	79,994.76		**59,704.35**	59,704.35		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
1999-320(24)EG-50203010	Office Supplies	Provincial Governor's Office	No	Shopping	N/A	14-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	29-08-2024	N/A	N/A	N/A	Gop	**199,300.00**	199,300.00		**186,310.00**	186,310.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
7999-26(24)-50203010	Office Supplies	Provincial Social Welfare and Development Office	No	Shopping	N/A	16-08-2024	N/A	22-08-2024	22-08-2024	N/A	N/A	22-08-2024	N/A	29-08-2024	N/A	N/A	N/A	Gop	**50,000.00**	50,000.00		**49,957.65**	49,957.65		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
4411-DXI-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping	N/A	21-08-2024	N/A	27-08-2024	27-08-2024	N/A	N/A	27-08-2024	N/A	06-09-2024	N/A	N/A	N/A	Gop	**363,500.00**	363,500.00		**343,950.00**	343,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-08-2024	14-08-2024	N/A	N/A	N/A	
4411I-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping	N/A	21-08-2024	N/A	27-08-2024	27-08-2024	N/A	N/A	27-08-2024	N/A	06-09-2024	N/A	N/A	N/A	Gop	**392,000.00**	392,000.00		**379,280.00**	379,280.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-08-2024	14-08-2024	N/A	N/A	N/A	
1999-111(24)EG-50203010	Office Supplies	Provincial Governor's Office	No	Shopping	N/A	22-08-2024	N/A	28-08-2024	28-08-2024	N/A	N/A	28-08-2024	N/A	12-09-2024	N/A	N/A	N/A	Gop	**249,900.00**	249,900.00		**247,377.00**	247,377.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-08-2024	14-08-2024	N/A	N/A	N/A	
1131-50203010	Office Supplies	Provincial Legal Office	No	Shopping	N/A	28-08-2024	N/A	03-09-2024	03-09-2024	N/A	N/A	03-09-2024	N/A	16-09-2024	N/A	N/A	N/A	Gop	**63,869.46**	63,869.46		**63,791.50**	63,791.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-08-2024	15-08-2024	N/A	N/A	N/A	
1141-50203010	Office Supplies	Provincial Prosecution Office	No	Shopping	N/A	28-08-2024	N/A	03-09-2024	03-09-2024	N/A	N/A	03-09-2024	N/A	22-10-2024	N/A	N/A	N/A	Gop	**162,650.00**	162,650.00		**162,527.85**	162,527.85		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-08-2024	15-08-2024	N/A	N/A	N/A	
1081-50203010	Office Supplies	Provincial Accountant's Office	No	Shopping	N/A	29-08-2024	N/A	04-09-2024	04-09-2024	N/A	N/A	04-09-2024	N/A	16-09-2024	N/A	N/A	N/A	Gop	**163,000.00**	163,000.00		**162,585.00**	162,585.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-08-2024	15-08-2024	N/A	N/A	N/A	
7611-50203010	27 pcs. alcohol (500ml),ethyul, 68% - 72% scented 500ml and 75 others	Provincial Social Welfare and Development Office	No	Shopping	N/A	05-09-2024	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	16-09-2024	N/A	N/A	N/A	Gop	**198,789.05**	198,789.05		**197,906.30**	197,906.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
4421-2I-50203010	5 sets adding machine tape 57mm x 70mm, 4 rolls/set and 34 others	Gov. William "Billy" Villegas Memorial Hospital	No	Shopping	N/A	04-09-2024	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	19-09-2024	N/A	N/A	N/A	Gop	**403,624.00**	403,624.00		**401,718.91**	401,718.91		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
1011-50203010	120 piece ballpen, assorted, 0.5mm and 50 others	Provincial Governor's Office	No	Shopping	N/A	06-09-2024	N/A	11-09-2024	11-09-2024	N/A	N/A	11-09-2024	N/A	25-09-2024	N/A	N/A	N/A	Gop	**647,938.25**	647,938.25		**647,059.55**	647,059.55		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
1999-260(24)-50202010	100 ream bondpaper A4 sub 20 gsm and 5 others	PGO-Provincial Peace and Order Council	No	Shopping	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	11-09-2024	N/A	17-09-2024	N/A	N/A	N/A	Gop	**98,750.00**	98,750.00		**98,750.00**	98,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-08-2024	28-08-2024	N/A	N/A	N/A	
4421-3R-50203010	10 reams bond paper, A4 subs.20 and 29 others	Mabinay Medicare Community Hospital	No	Shopping	N/A	12-09-2024	N/A	18-09-2024	18-09-2024	N/A	N/A	18-09-2024	N/A	24-09-2024	N/A	N/A	N/A	Gop	**79,920.00**	79,920.00		**79,821.25**	79,821.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-08-2024	28-08-2024	N/A	N/A	N/A	
1999-363(24)-50203010	15 rms. Bond paper long, 70 gsm, sub 20 and 26 other	Provincial Governor's Office	No	Shopping	N/A	12-09-2024	N/A	18-09-2024	18-09-2024	N/A	N/A	18-09-2024	N/A	30-09-2024	N/A	N/A	N/A	Gop	**100,000.00**	100,000.00		**99,519.00**	99,519.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-08-2024	28-08-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1999-06(24)-50203010	9 gallon 70% Alcohol anti-bacterial solution 1 gallon and 36 others	Provincial Governor's Office	No	Shopping	N/A	12-09-2024	N/A	18-09-2024	18-09-2024	N/A	N/A	18-09-2024	N/A	18-09-2024	N/A	N/A	N/A	Gop	**135,000.00**	135,000.00		**134,362.50**	134,362.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-08-2024	28-08-2024	N/A	N/A	N/A	
4421-7I-50203010	121 pieces ballpen and 24 others	Bayawan District Hospital	No	Shopping	N/A	12-09-2024	N/A	18-09-2024	18-09-2024	N/A	N/A	18-09-2024	N/A	17-10-2024	N/A	N/A	N/A	Gop	**440,000.00**	440,000.00		**370,423.58**	370,423.58		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-08-2024	28-08-2024	N/A	N/A	N/A	
4411-DXI-50203010	Lot Purchase – 50 rolls adding machine tape and 67 others	Negros Oriental Provincial Hospital	No	Shopping	N/A	18-09-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	24-09-2024	N/A	10-10-2024	N/A	N/A	N/A	Gop	**678,354.00**	678,354.00		**675,635.44**	675,635.44		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-09-2024	04-09-2024	N/A	N/A	N/A	
4421-4R-50203010	100 pieces ballpoint pen, black/red/blue and 35 others	Bindoy District Hospital	No	Shopping	N/A	19-09-2024	N/A	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	10-10-2024	N/A	N/A	N/A	Gop	**124,668.99**	124,668.99		**124,584.99**	124,584.99		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-09-2024	04-09-2024	N/A	N/A	N/A	
1999-320(24)EG-50203010	35 ream Bondpaper long, subs 195m & 5 others	Provincial Governor's Office	No	Shopping	N/A	14-10-2024	N/A	17-10-2024	17-10-2024	N/A	N/A	17-10-2024	N/A	28-10-2024	N/A	N/A	N/A	Gop	**60,000.00**	60,000.00		**59,906.00**	59,906.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
1022-50203010	50 pieces arch file TM (good quality-blue) and 26 others	Office of the Secretary to the SP	No	Shopping	N/A	11-10-2024	N/A	17-10-2024	17-10-2024	N/A	N/A	17-10-2024	N/A	17-10-2024	N/A	N/A	N/A	Gop	**124,875.00**	124,875.00		**124,822.30**	124,822.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
4411R-08(24)-50203010	10 piece sign pen , blue liquid/gen 0.5mm needle tip (good quality) and 6 others	Negros Oriental Provincial Hospital	No	Shopping	N/A	23-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	N/A	06-11-2024	N/A	N/A	N/A	Gop	**70,632.00**	70,632.00		**70,595.00**	70,595.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
1061-50213010	7 cans air freshener, aerosol, 500ml and 65 others	Provincial General Services Office	No	Shopping	N/A	28-10-2024	N/A	30-10-2024	30-10-2024	N/A	N/A	30-10-2024	N/A	30-10-2024	N/A	N/A	N/A	Gop	**166,950.00**	166,950.00		**166,807.45**	166,807.45		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
1999-347(24)EG-50203010	50 ream bond paper long, 70gsm, subs 20 and11 others	Provincial Governor's Office	No	Shopping	N/A	28-10-2024	N/A	31-10-2024	31-10-2024	N/A	N/A	31-10-2024	N/A	06-11-2024	N/A	N/A	N/A	Gop	**100,000.00**	100,000.00		**99,949.50**	99,949.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
8751-50203010	18 piece ballpen, black, hi-quality and 64 others	Provincial Engineer's Office	No	Shopping	N/A	28-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	12-11-2024	N/A	N/A	N/A	Gop	**372,688.00**	372,688.00		**318,499.85**	318,499.85		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	16-10-2024	16-10-2024	N/A	N/A	N/A	
4421-50203010	100 pcs. ballpoint pen, blue and 18 others	Bindoy District Hospital	No	Shopping	N/A	06-11-2024	N/A	12-11-2024	12-11-2024	N/A	N/A	12-11-2024	N/A	15-11-2024	N/A	N/A	N/A	Gop	**100,000.00**	100,000.00		**99,972.90**	99,972.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-10-2024	24-10-2024	N/A	N/A	N/A	
1999-22(24)POP-50203010	82 ream bondpaper subs 20, short, good quality and 12 others	Provincial Governor's Office	No	Shopping	N/A	13-11-2024	N/A	19-11-2024	19-11-2024	N/A	N/A	19-11-2024	N/A	26-12-2024	N/A	N/A	N/A	Gop	**67,577.00**	67,577.00		**67,403.30**	67,403.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-11-2024	08-11-2024	N/A	N/A	N/A	
1071-50203010	20 box clip backfold 32mm and 18 others	Provincial Budget Office	No	Shopping	N/A	13-11-2024	N/A	19-11-2024	19-11-2024	N/A	N/A	19-11-2024	N/A	05-11-2024	N/A	N/A	N/A	Gop	**77,666.85**	77,666.85		**77,638.90**	77,638.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-11-2024	08-11-2024	N/A	N/A	N/A	
1999-23(24)-50202010	50 piece ballpen assorted, 0.7 and 24 others	Provincial Governor's Office	No	Shopping	N/A	13-11-2024	N/A	19-11-2024	19-11-2024	N/A	N/A	19-11-2024	N/A	02-12-2024	N/A	N/A	N/A	Gop	**78,619.00**	78,619.00		**78,476.10**	78,476.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-11-2024	08-11-2024	N/A	N/A	N/A	
1011-50203010	50 piece ballpen, assorted, good quality, 0.7mm and 44 others	Provincial Governor's Office	No	Shopping	N/A	25-11-2024	N/A	28-11-2024	28-11-2024	N/A	N/A	28-11-2024	N/A	28-11-2024	N/A	N/A	N/A	Gop	**595,800.00**	595,800.00		**594,767.25**	594,767.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-11-2024	20-11-2024	N/A	N/A	N/A	
100(01)-50203010	5 pieces stamp pads no.2 and 51 others	Provincial Governor's Office	No	Shopping	N/A	02-12-2024	N/A	05-12-2024	05-12-2024	N/A	N/A	05-12-2024	N/A	05-12-2024	N/A	N/A	N/A	Gop	**333,322.00**	333,322.00		**333,097.35**	333,097.35		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-11-2024	28-11-2024	N/A	N/A	N/A	
1999-111(24)EG-50203010	30 reams bond paper(legal size) sub 20 and 12 others	Provincial Governor's Office	No	Shopping	N/A	13-12-2024	N/A	18-12-2024	18-12-2024	N/A	N/A	18-12-2024	N/A	20-12-2024	N/A	N/A	N/A	Gop	**50,000.00**	50,000.00		**49,738.00**	49,738.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1999-227(24)POP-50203010	20 bottle 003 black refill-ink, comp to Epson, L-3110 and 32 others	Provincial Governor's Office	No	Shopping	N/A	16-12-2024	N/A	19-12-2024	19-12-2024	N/A	N/A	19-12-2024	N/A	19-12-2024	N/A	N/A	N/A	Gop	**200,000.00**	200,000.00		**199,857.55**	199,857.55		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1999-367(24)EG-50203010	2 bottles alcohol l(1 gallon)	Provincial Governor's Office	No	Shopping	N/A	19-12-2024	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	26-12-2024	N/A	N/A	N/A	Gop	**68,900.00**	68,900.00		**68,738.00**	68,738.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	
50203010	13 pcs. alcohol (500 ml), 70% and 31 others	Provincial Social Welfare and Development Office	No	Shopping	N/A	19-12-2024	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	23-12-2024	N/A	N/A	N/A	Gop	**99,996.00**	99,996.00		**99,961.15**	99,961.15		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	
1999-223(24)POP-50203010	300 piece binder clip 19mm ¾" and 37 others	Provincial Governor's Office	No	Shopping	N/A	17-12-2024	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	23-12-2024	N/A	N/A	N/A	Gop	**158,283.00**	158,283.00		**156,139.50**	156,139.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	
1999-111(24)EG-50203010	200 reams bond paper70 gsm short subs 20 and others	Provincial Governor's Office	No	Shopping	N/A	23-12-2024	N/A	26-12-2024	26-12-2024	N/A	N/A	26-12-2024	N/A	26-12-2024	N/A	N/A	N/A	Gop	**350,000.00**	350,000.00		**349,859.40**	349,859.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-12-2024	05-12-2024	N/A	N/A	N/A	
1999-111(24)EG-50203010	15 ream A3 bond paper and 34 others	Provincial Governor's Office	No	Shopping	N/A	23-12-2024	N/A	27-12-2024	27-12-2024	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**130,135.00**	130,135.00		**128,975.00**	128,975.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-12-2024	05-12-2024	N/A	N/A	N/A	
1999-320(24)EG-50203010	Office Supplies	Provincial Governor's Office	No	Shopping	N/A	22-08-2024	N/A	8/28//2024	28-08-2024	N/A	N/A	22-08-2024	N/A	16-09-2024	N/A	N/A	N/A	Gop	**90,000.00**	90,000.00		**89,953.20**	89,953.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-08-2024	02-08-2024	N/A	N/A	N/A	
111(24)EG-50203010	Office Supplies	Provincial Governor's Office	No	Shopping	N/A	N/A	N/A	14-03-2024	14-03-2024	N/A	N/A	14-03-2024	N/A	25-03-2024	N/A	N/A	N/A	Gop	**49,455.00**	49,455.00		**47,887.00**	47,887.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-03-2024	06-03-2024	N/A	N/A	N/A	
4411R-11(24)-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping	N/A	N/A	N/A	03-04-2024	03-04-2024	N/A	N/A	03-04-2024	N/A	12-04-2024	N/A	N/A	N/A	Gop	**49,999.98**	49,999.98		**49,961.90**	49,961.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	27-03-2024	27-03-2024	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	02-05-2024	02-05-2024	N/A	N/A	02-05-2024	N/A	27-05-2024	N/A	N/A	N/A	Gop	**48,142.85**	48,142.85		**48,112.48**	48,112.48		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	30-04-2024	30-04-2024	N/A	N/A	N/A	
1999-106(24)GAD-50203010	Office Supplies	PGO-Technology and Livelihood Developement Center	No	Shopping	N/A	N/A	N/A	14-05-2024	14-05-2024	N/A	N/A	14-05-2024	N/A	14-05-2024	N/A	N/A	N/A	Gop	**7,245.00**	7,245.00		**7,171.00**	7,171.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
4421-3R-50203010	2 bottles ink, brother, BT D60, black and 12 others	Mabinay Medicare Community Hospital	No	Shopping	N/A	N/A	N/A	21-05-2024	21-05-2024	N/A	N/A	21-05-2024	N/A	04-06-2024	N/A	N/A	N/A	Gop	**46,475.00**	46,475.00		**46,468.00**	46,468.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-05-2024	14-05-2024	N/A	N/A	N/A	
1101-13(24)-50203010	Office Supplies	Provincial Assessor's Office	No	Shopping	N/A	N/A	N/A	04-06-2024	04-06-2024	N/A	N/A	04-06-2024	N/A	05-06-2024	N/A	N/A	N/A	Gop	**41,735.00**	41,735.00		**41,689.00**	41,689.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4421-9-50203010	Office Supplies	Community Primary Hospital	No	Shopping	N/A	N/A	N/A	05-06-2024	05-06-2024	N/A	N/A	05-06-2024	N/A	24-06-2024	N/A	N/A	N/A	Gop	**44,999.20**	44,999.20		**39,060.86**	39,060.86		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
1999-106(24)GAD-50203010	Office Supplies	PGO-Technology and Livelihood Developement Center	No	Shopping	N/A	N/A	N/A	06-06-2024	06-06-2024	N/A	N/A	06-06-2024	N/A	07-06-2024	N/A	N/A	N/A	Gop	**25,035.00**	25,035.00		**24,845.70**	24,845.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
1999-111(24)EG07-50203010	Office Supplies	Provincial Governor's Office	No	Shopping	N/A	N/A	N/A	11-06-2024	11-06-2024	N/A	N/A	11-06-2024	N/A	27-06-2024	N/A	N/A	N/A	Gop	**49,988.00**	49,988.00		**49,779.50**	49,779.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-06-2024	04-06-2024	N/A	N/A	N/A	
4421-14-50203090	Office Supplies	Community Primary Hospital	No	Shopping	N/A	N/A	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	N/A	28-06-2024	N/A	N/A	N/A	Gop	**14,400.00**	14,400.00		**14,235.00**	14,235.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
1999-104(24)GAD-50203010	Office Supplies	PESO	No	Shopping	N/A	N/A	N/A	25-06-2024	25-06-2024	N/A	N/A	25-06-2024	N/A	08-07-2024	N/A	N/A	N/A	Gop	**29,011.99**	29,011.99		**29,011.99**	29,011.99		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	19-06-2024	19-06-2024	N/A	N/A	N/A	
1999-104(24)GAD-50202010	Training	PESO	No	Shopping	N/A	N/A	N/A	25-06-2024	25-06-2024	N/A	N/A	28-06-2024	N/A	04-07-2024	N/A	N/A	N/A	Gop	**40,395.00**	40,395.00		**40,386.25**	40,386.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	19-06-2024	19-06-2024	N/A	N/A	N/A	
1999-90(24)-50203010	Office Supplies	PGO-Environment and Natural Resources Division	No	Shopping	N/A	N/A	N/A	27-06-2024	27-06-2024	N/A	N/A	27-06-2024	N/A	17-07-2024	N/A	N/A	N/A	Gop	**43,720.00**	43,720.00		**43,695.20**	43,695.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	19-06-2024	19-06-2024	N/A	N/A	N/A	
4421-28-50203010	Office Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Shopping	N/A	N/A	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	26-07-2024	N/A	N/A	N/A	Gop	**18,000.00**	18,000.00		**16,209.60**	16,209.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	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	25-07-2024	25-07-2024	N/A	N/A	31-07-2024	N/A	14-08-2024	N/A	N/A	N/A	Gop	**50,797.85**	50,797.85		**50,694.24**	50,694.24		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	N/A	N/A	N/A	
4421-9I-50203010	Office Supplies	Community Primary Hospital	No	Shopping	N/A	N/A	N/A	31-07-2024	31-07-2024	N/A	N/A	31-07-2024	N/A	07-08-2024	N/A	N/A	N/A	Gop	**40,000.00**	40,000.00		**39,998.52**	39,998.52		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-07-2024	24-07-2024	N/A	N/A	N/A	
4421-14I-50203010	Office Supplies	Community Primary Hospital	No	Shopping	N/A	N/A	N/A	31-07-2024	31-07-2024	N/A	N/A	31-07-2024	N/A	20-08-2024	N/A	N/A	N/A	Gop	**49,850.00**	49,850.00		**41,527.00**	41,527.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-07-2024	24-07-2024	N/A	N/A	N/A	
1999-104(24)GAD-50203010	Office Supplies	PESO	No	Shopping	N/A	N/A	N/A	15-08-2024	15-08-2024	N/A	N/A	15-08-2024	N/A	29-08-2024	N/A	N/A	N/A	Gop	**19,338.00**	19,338.00		**19,269.65**	19,269.65		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
4421-10-50203010	Office Supplies	Community Primary Hospital	No	Shopping	N/A	N/A	N/A	28-08-2024	28-08-2024	N/A	N/A	28-08-2024	N/A	05-09-2024	N/A	N/A	N/A	Gop	**39,402.00**	39,402.00		**14,773.90**	14,773.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-08-2024	15-08-2024	N/A	N/A	N/A	
4411R-17(24)-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping	N/A	N/A	N/A	05-09-2024	05-09-2024	N/A	N/A	05-09-2024	N/A	17-09-2024	N/A	N/A	N/A	Gop	**25,000.00**	25,000.00		**23,125.40**	23,125.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-08-2024	15-08-2024	N/A	N/A	N/A	
1999-210(20)POP-50203010	48 packs Vellum Board (long) 220 gsm and 6 others	PGO-Provincial Peace and Order Council	No	Shopping	N/A	N/A	N/A	12-09-2024	12-09-2024	N/A	N/A	12-09-2024	N/A	20-09-2024	N/A	N/A	N/A	Gop	**49,260.00**	49,260.00		**49,225.00**	49,225.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-09-2024	05-09-2024	N/A	N/A	N/A	
1011-50203010	12 pieces Toner TN116	Provincial Governor's Office	No	Shopping	N/A	N/A	N/A	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	25-09-2024	N/A	N/A	N/A	Gop	**41,250.00**	41,250.00		**41,244.00**	41,244.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-09-2024	06-09-2024	N/A	N/A	N/A	
1101-50203010	20 bundle paper for PPC, short, 8.5" x 11" 70gsm and 3 others	Provincial Assessor's Office	No	Shopping	N/A	N/A	N/A	19-11-2024	19-11-2024	N/A	N/A	19-11-2024	N/A	19-11-2024	N/A	N/A	N/A	Gop	**19,601.50**	19,601.50		**19,592.00**	19,592.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-11-2024	08-11-2024	N/A	N/A	N/A	
1012-50203010	14 ream paper bond, legal size and 29 others	PGO-Negros Oriental Detention and Rehabilitation Center	No	Shopping	N/A	N/A	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	28-11-2024	N/A	N/A	N/A	Gop	**49,939.00**	49,939.00		**49,478.50**	49,478.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-11-2024	20-11-2024	N/A	N/A	N/A	
1999-258(24)POP-50203010	1 piece 704 black HP ink and 16 others	PGO-PIA	No	Shopping	N/A	N/A	N/A	18-12-2024	18-12-2024	N/A	N/A	18-12-2024	N/A	18-12-2024	N/A	N/A	N/A	Gop	**29,938.00**	29,938.00		**29,929.90**	29,929.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1999-251(24)POP-50203010	1 piece 704 black HP ink and 14 others	PGO-PIA	No	Shopping	N/A	N/A	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	23-12-2024	N/A	N/A	N/A	Gop	**9,999.00**	9,999.00		**9,974.80**	9,974.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	
50299050	Rent	PGO-Provincial Tourism Unit	No	Negotiated (SVP)	N/A	19-01-2024	N/A	23-01-2024	23-01-2024	N/A	N/A	23-01-2024	N/A	23-01-2024	N/A	N/A	N/A	Gop	**70,000.00**	70,000.00		**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	12-01-2024	12-01-2024	N/A	N/A	N/A	
1131-03(23)-10705030	Information and Communication Technology Equipment	Provincial Legal Office	NO	Negotiated (SVP)	N/A	12-02-2024	N/A	15-02-2024	15-02-2024	N/A	N/A	15-02-2024	N/A	01-03-2024	N/A	N/A	N/A	Gop	**60,000.00**		60,000.00	**59,888.00**		59,888.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-02-2024	13-02-2024	N/A	N/A	N/A	
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	NO	Negotiated (SVP)	N/A	21-02-2024	N/A	27-02-2024	27-02-2024	N/A	N/A	27-02-2024	N/A	01-03-2024	N/A	N/A	N/A	Gop	**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	23-02-2024	23-02-2024	N/A	N/A	N/A	
1022-50299020	Printing and Publication	Office of the Sec to the SP	NO	Negotiated (SVP)	N/A	21-02-2024	N/A	27-02-2024	27-02-2024	N/A	N/A	27-02-2024	N/A	05-03-2024	N/A	N/A	N/A	Gop	**200,000.00**	200,000.00		**199,999.00**	199,999.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	23-02-2024	23-02-2024	N/A	N/A	N/A	
4421-6R-50203080/ 50203990	Medical, Dental and Laboratory Supplies/ Other Supplies and Materials	Cong. Lamberto L. Macias Memorial Hospital	NO	Negotiated (SVP)	N/A	29-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	05-03-2024	N/A	11-03-2024	N/A	N/A	N/A	Gop	**583,341.50**	583,341.50		**582,144.90**	582,144.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	01-03-2024	01-03-2024	N/A	N/A	N/A	
1999-206(24)-50203050	Fuel, Oil and Lubricants	PGO-Provincial Peace and Order Council	NO	Negotiated (SVP)	N/A	28-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	05-03-2024	N/A	06-03-2024	N/A	N/A	N/A	Gop	**140,000.00**	140,000.00		**140,000.00**	140,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	01-03-2024	01-03-2024	N/A	N/A	N/A	
	1 Unit Airconditioning Unit	Provincial Governor's Office	NO	Negotiated (SVP)	N/A	28-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	05-03-2024	N/A	14-03-2024	N/A	N/A	N/A	Gop	**142,950.00**		142,950.00	**142,900.00**		142,900.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	01-03-2024	01-03-2024	N/A	N/A	N/A	
8721-06(24)-50203040	Animal and Zoological Supplies	Provincial Veterinary's Office	NO	Negotiated (SVP)	N/A	01-03-2024	N/A	06-03-2024	06-03-2024	N/A	N/A	06-03-2024	N/A	21-03-2024	N/A	N/A	N/A	Gop	**550,000.00**	550,000.00		**546,366.54**	546,366.54		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	01-03-2024	01-03-2024	N/A	N/A	N/A	
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	N/A	N/A	12-03-2024	N/A	21-03-2024	N/A	N/A	N/A	Gop	**105,344.00**	105,344.00		**81,196.00**	81,196.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-03-2024	08-03-2024	N/A	N/A	N/A	
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	12-03-2024	12-03-2024	N/A	N/A	12-03-2024	N/A	12-03-2024	N/A	N/A	N/A	Gop	**297,100.00**	297,100.00		**277,100.00**	277,100.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-03-2024	08-03-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	NO	Negotiated (SVP)	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	N/A	N/A	12-03-2024	N/A	02-05-2024	N/A	N/A	N/A	Gop	**300,000.00**	300,000.00		**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	08-03-2024	08-03-2024	N/A	N/A	N/A	
1999-85(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	08-03-2024	N/A	14-03-2024	14-03-2024	N/A	N/A	14-03-2024	N/A	14-03-2024	N/A	N/A	N/A	Gop	**168,000.00**	168,000.00		**167,503.00**	167,503.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-03-2024	08-03-2024	N/A	N/A	N/A	
4421-3R-04(24)GAD-10705110	Medical Equipment	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	08-03-2024	N/A	14-03-2024	14-03-2024	N/A	N/A	14-03-2024	N/A	25-03-2024	N/A	N/A	N/A	Gop	**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	08-03-2024	08-03-2024	N/A	N/A	N/A	
1999-298(24)-50299050	2 lots - (Lot 1)- Provision of services/rental of 4 units of P3 HD LED wall, lights, trusses and effects, and sound system full set-up for the installation and unveiling of the national historical marker by the National Historical Commission of the Philippines (NHCP)	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	10-03-2024	N/A	14-03-2024	14-03-2024	N/A	N/A	14-03-2024	N/A	14-03-2024	N/A	N/A	N/A	Gop	**350,000.00**	350,000.00		**349,850.00**	349,850.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-03-2024	08-03-2024	N/A	N/A	N/A	
39995-10(24)-50205030	Hosting and Domain Subscription	PGO-Provincial School Board	No	Negotiated (SVP)	N/A	08-03-2024	N/A	14-03-2024	14-03-2024	N/A	N/A	14-03-2024	N/A	14-03-2024	N/A	N/A	N/A	Gop	**300,000.00**	300,000.00		**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	08-03-2024	08-03-2024	N/A	N/A	N/A	
1013-50203990	Other Supplies and Materials	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	13-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	19-03-2024	N/A	20-03-2024	N/A	N/A	N/A	Gop	**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	15-03-2024	15-03-2024	N/A	N/A	N/A	
1071-03(23)-10705030	Information and Communication Technology Equipment	Provincial Budget Office	No	Negotiated (SVP)	N/A	13-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	19-03-2024	N/A	20-03-2024	N/A	N/A	N/A	Gop	**395,206.56**		395,206.56	**395,030.00**		395,030.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-03-2024	15-03-2024	N/A	N/A	N/A	
7999-12(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	13-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	19-03-2024	N/A	19-03-2024	N/A	N/A	N/A	Gop	**107,150.00**	107,150.00		**107,142.00**	107,142.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-03-2024	15-03-2024	N/A	N/A	N/A	
1999-02A-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	13-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	19-03-2024	N/A	23-04-2024	N/A	N/A	N/A	Gop	**179,165.00**	179,165.00		**116,556.37**	116,556.37		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-03-2024	15-03-2024	N/A	N/A	N/A	
1999-430(23)-10705990	Other Machinery and Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A	13-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	19-03-2024	N/A	01-04-2024	N/A	N/A	N/A	Gop	**299,991.00**		299,991.00	**299,250.00**		299,250.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-03-2024	15-03-2024	N/A	N/A	N/A	
1999-428(23) 1999-429(23)-10705030	Information and Communication Technology Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A	13-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	19-03-2024	N/A	01-04-2024	N/A	N/A	N/A	Gop	**600,000.00**		600,000.00	**599,420.00**		599,420.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-03-2024	15-03-2024	N/A	N/A	N/A	
1999-86(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	15-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	19-03-2024	N/A	19-03-2024	N/A	N/A	N/A	Gop	**52,000.00**	52,000.00		**51,894.00**	51,894.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-03-2024	15-03-2024	N/A	N/A	N/A	
4411R-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	15-03-2024	N/A	20-03-2024	20-03-2024	N/A	N/A	20-03-2024	N/A	29-03-2024	N/A	N/A	N/A	Gop	**425,000.00**	425,000.00		**425,000.00**	425,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-03-2024	15-03-2024	N/A	N/A	N/A	
1999-265C(23)-10705990	Other Machinery and Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A	15-03-2024	N/A	20-03-2024	20-03-2024	N/A	N/A	20-03-2024	N/A	21-03-2024	N/A	N/A	N/A	Gop	**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	15-03-2024	15-03-2024	N/A	N/A	N/A	
4411R-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	20-03-2024	N/A	26-03-2024	26-03-2024	N/A	N/A	26-03-2024	N/A	02-05-2024	N/A	N/A	N/A	Gop	**653,455.00**	653,455.00		**647,233.55**	647,233.55		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	22-03-2024	22-03-2024	N/A	N/A	N/A	
8711-50203990	Other Supplies and Materials	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	21-03-2024	N/A	26-03-2024	26-03-2024	N/A	N/A	26-03-2024	N/A	27-03-2024	N/A	N/A	N/A	Gop	**101,242.00**	101,242.00		**100,996.00**	100,996.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	22-03-2024	22-03-2024	N/A	N/A	N/A	
1022-50299010	Advertising	Office of the Secretary to the SP	No	Negotiated (SVP)	N/A	21-03-2024	N/A	26-03-2024	26-03-2024	N/A	N/A	26-03-2024	N/A	26-03-2024	N/A	N/A	N/A	Gop	**55,000.00**	55,000.00		**51,600.00**	51,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	22-03-2024	22-03-2024	N/A	N/A	N/A	
33925-02(24)-50203990	Playing shoes –(rubber shoes–running shoes, soccer shoes, sepak takraw shoes, wrestling shoes)	PGO-Provincial School Board	No	Negotiated (SVP)	N/A	20-03-2024	N/A	26-03-2024	26-03-2024	N/A	N/A	26-03-2024	N/A	26-03-2024	N/A	N/A	N/A	Gop	**481,000.00**	481,000.00		**476,735.00**	476,735.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	22-03-2024	22-03-2024	N/A	N/A	N/A	
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	20-03-2024	N/A	26-03-2024	26-03-2024	N/A	N/A	26-03-2024	N/A	26-03-2024	N/A	N/A	N/A	Gop	**165,000.00**	165,000.00		**164,850.00**	164,850.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	22-03-2024	22-03-2024	N/A	N/A	N/A	
1999-103(24)GAD	Provision of lunch and am/pm snack for 225 persons to be served for the Orientation and Training on RA 10354 (RPRH Law) on April 11-12, 2024 at Siaton, Negros Oriental; May 21-22, 2024 at Amlan, Negros Oriental; June 18-19, 2024 at Guihulngan City, Negros Oriental	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	21-03-2024	N/A	26-03-2024	26-03-2024	N/A	N/A	26-03-2024	N/A	27-03-2024	N/A	N/A	N/A	Gop	**180,000.00**	180,000.00		**179,932.50**	179,932.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	22-03-2024	22-03-2024	N/A	N/A	N/A	
4421-4R-50203990	Other Supplies and Materials	Bindoy District Hospital	No	Negotiated (SVP)	N/A	22-03-2024	N/A	27-03-2024	27-03-2024	N/A	N/A	27-03-2024	N/A	24-04-2024	N/A	N/A	N/A	Gop	**108,870.75**	108,870.75		**108,707.90**	108,707.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	22-03-2024	22-03-2024	N/A	N/A	N/A	
4411R-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	27-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	02-04-2024	N/A	13-05-2024	N/A	N/A	N/A	Gop	**310,690.00**	310,690.00		**228,661.62**	228,661.62		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-03-2024	28-03-2024	N/A	N/A	N/A	
4411R-07(24)-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	27-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	02-04-2024	N/A	12-04-2024	N/A	N/A	N/A	Gop	**528,000.00**	528,000.00		**527,947.85**	527,947.85		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-03-2024	28-03-2024	N/A	N/A	N/A	
4411R-07(24)-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	27-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	02-04-2024	N/A	12-04-2024	N/A	N/A	N/A	Gop	**959,880.00**	959,880.00		**958,852.91**	958,852.91		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-03-2024	28-03-2024	N/A	N/A	N/A	
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	27-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	02-04-2024	N/A	02-04-2024	N/A	N/A	N/A	Gop	**150,000.00**	150,000.00		**149,000.00**	149,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-03-2024	28-03-2024	N/A	N/A	N/A	
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	27-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	02-04-2024	N/A	02-04-2024	N/A	N/A	N/A	Gop	**62,500.00**	62,500.00		**52,000.00**	52,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-03-2024	28-03-2024	N/A	N/A	N/A	
1013-11(24)-50299050	Rent/ Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	27-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	02-04-2024	N/A	02-04-2024	N/A	N/A	N/A	Gop	**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	28-03-2024	28-03-2024	N/A	N/A	N/A	
8751-07(24)-10706010	Motor Vehicles	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	27-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	02-04-2024	N/A	02-07-2024	N/A	N/A	N/A	Gop	**300,000.00**		300,000.00	**290,000.00**		290,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-03-2024	28-03-2024	N/A	N/A	N/A	
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	27-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	02-04-2024	N/A	02-04-2024	N/A	N/A	N/A	Gop	**428,800.00**	428,800.00		**428,000.00**	428,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-03-2024	28-03-2024	N/A	N/A	N/A	
39995-04(24)-50202010	Training	PGO-Provincial School Board	No	Negotiated (SVP)	N/A	29-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	02-04-2024	N/A	02-04-2024	N/A	N/A	N/A	Gop	**380,000.00**	380,000.00		**379,999.00**	379,999.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-03-2024	28-03-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Negotiated (SVP)	N/A	27-03-2024	N/A	03-04-2024	03-04-2024	N/A	N/A	03-04-2024	N/A	24-04-2024	N/A	N/A	N/A	Gop	**199,100.00**	199,100.00		**199,081.00**	199,081.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-03-2024	28-03-2024	N/A	N/A	N/A	
4411R-11(24)-50203090	Fuel, Oil and Lubricants	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	27-03-2024	N/A	03-04-2024	03-04-2024	N/A	N/A	03-04-2024	N/A	17-04-2024	N/A	N/A	N/A	Gop	**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	28-03-2024	28-03-2024	N/A	N/A	N/A	
4411-DXI-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	27-03-2024	N/A	03-04-2024	03-04-2024	N/A	N/A	03-04-2024	N/A	16-04-2024	N/A	N/A	N/A	Gop	**638,990.00**	638,990.00		**633,715.00**	633,715.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-03-2024	28-03-2024	N/A	N/A	N/A	
33925-03(24)-50203080/ 50203070	Medical, Dental and Laboratory Supplies/ Drugs and Medicines	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	01-04-2024	N/A	04-04-2024	04-04-2024	N/A	N/A	04-04-2024	N/A	15-04-2024	N/A	N/A	N/A	Gop	**199,991.50**	199,991.50		**199,094.11**	199,094.11		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-03-2024	28-03-2024	N/A	N/A	N/A	
8721-07(24)SAD-50203040	Animal ans Zoological Supplies	Provincial Veterinary's Office	No	Negotiated (SVP)	N/A	01-04-2024	N/A	04-04-2024	04-04-2024	N/A	N/A	04-04-2024	N/A	05-04-2024	N/A	N/A	N/A	Gop	**895,000.00**	895,000.00		**894,345.00**	894,345.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-03-2024	28-03-2024	N/A	N/A	N/A	
1999-328(24)/ 1999-32A(24)-10705030	Information and Communication Technology Equipment	PGO-DepEd Library Hub	No	Negotiated (SVP)	N/A	01-04-2024	N/A	04-04-2024	04-04-2024	N/A	N/A	04-04-2024	N/A	04-04-2024	N/A	N/A	N/A	Gop	**466,000.00**		466,000.00	**465,060.00**		465,060.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-03-2024	28-03-2024	N/A	N/A	N/A	
1011-50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	No	Negotiated (SVP)	N/A	01-04-2024	N/A	04-04-2024	04-04-2024	N/A	N/A	04-04-2024	N/A	04-04-2024	N/A	N/A	N/A	Gop	**280,000.00**	280,000.00		**279,860.00**	279,860.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-03-2024	28-03-2024	N/A	N/A	N/A	
4999-02A-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	03-04-2024	N/A	11-04-2024	11-04-2024	N/A	N/A	19-04-2024	N/A	19-04-2024	N/A	N/A	N/A	Gop	**315,115.00**	315,115.00		**298,460.00**	298,460.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-04-2024	05-04-2024	N/A	N/A	N/A	
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	03-04-2024	N/A	11-04-2024	11-04-2024	N/A	N/A	11-04-2024	N/A	18-04-2024	N/A	N/A	N/A	Gop	**799,805.00**	799,805.00		**488,750.00**	488,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-04-2024	05-04-2024	N/A	N/A	N/A	
4411R-07(24)-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	05-04-2024	N/A	11-04-2024	11-04-2024	N/A	N/A	11-04-2024	N/A	22-04-2024	N/A	N/A	N/A	Gop	**847,245.00**	847,245.00		**771,711.25**	771,711.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-04-2024	05-04-2024	N/A	N/A	N/A	
4999-02A-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	03-04-2024	N/A	11-04-2024	11-04-2024	N/A	N/A	11-04-2024	N/A	25-04-2024	N/A	N/A	N/A	Gop	**999,962.60**	999,962.60		**578,022.00**	578,022.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-04-2024	05-04-2024	N/A	N/A	N/A	
4411-DXI-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	04-04-2024	N/A	11-04-2024	11-04-2024	N/A	N/A	11-04-2024	N/A	29-04-2024	N/A	N/A	N/A	Gop	**287,500.00**	287,500.00		**287,347.00**	287,347.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-04-2024	05-04-2024	N/A	N/A	N/A	
4411R-07(24)-50203090	Fuel, Oil and Lubricants	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	03-04-2024	N/A	11-04-2024	11-04-2024	N/A	N/A	11-04-2024	N/A	24-04-2024	N/A	N/A	N/A	Gop	**500,000.00**	500,000.00		**499,000.00**	499,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-04-2024	05-04-2024	N/A	N/A	N/A	
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	03-04-2024	N/A	11-04-2024	11-04-2024	N/A	N/A	11-04-2024	N/A	24-04-2024	N/A	N/A	N/A	Gop	**827,600.00**	827,600.00		**750,500.00**	750,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-04-2024	05-04-2024	N/A	N/A	N/A	
4411-DXI-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	03-04-2024	N/A	11-04-2024	11-04-2024	N/A	N/A	11-04-2024	N/A	02-05-2024	N/A	N/A	N/A	Gop	**997,650.00**	997,650.00		**996,991.50**	996,991.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-04-2024	05-04-2024	N/A	N/A	N/A	
1999-88A(24)-10706010	Motor Vehicle	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	03-04-2024	N/A	11-04-2024	11-04-2024	N/A	N/A	11-04-2024	N/A	12-04-2024	N/A	N/A	N/A	Gop	**180,000.00**		180,000.00	**179,000.00**		179,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-04-2024	05-04-2024	N/A	N/A	N/A	
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	4/4/20/24	N/A	11-04-2024	11-04-2024	N/A	N/A	11-04-2024	N/A	11-04-2024	N/A	N/A	N/A	Gop	**150,000.00**	150,000.00		**149,500.00**	149,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-04-2024	05-04-2024	N/A	N/A	N/A	
1999-11SF(24)EG-10705030	Information and Communication Technology Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A	04-04-2024	N/A	11-04-2024	11-04-2024	N/A	N/A	11-04-2024	N/A	29-04-2024	N/A	N/A	N/A	Gop	**124,799.00**		124,799.00	**124,400.00**		124,400.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-04-2024	05-04-2024	N/A	N/A	N/A	
4421-5I-50203990	Other Supplies and Materials	Bais District Hospital	No	Negotiated (SVP)	N/A	12-04-2024	N/A	17-04-2024	17-04-2024	N/A	N/A	17-04-2024	N/A	15-05-2024	N/A	N/A	N/A	Gop	**99,950.00**	99,950.00		**99,922.50**	99,922.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	12-04-2024	12-04-2024	N/A	N/A	N/A	
4421-5R-50203990	Other Supplies and Materials	Bais District Hospital	No	Negotiated (SVP)	N/A	12-04-2024	N/A	17-04-2024	17-04-2024	N/A	N/A	17-04-2024	N/A	15-05-2024	N/A	N/A	N/A	Gop	**100,000.00**	100,000.00		**92,310.45**	92,310.45		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	12-04-2024	12-04-2024	N/A	N/A	N/A	
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	12-04-2024	N/A	17-04-2024	17-04-2024	N/A	N/A	17-04-2024	N/A	17-04-2024	N/A	N/A	N/A	Gop	**450,000.00**	450,000.00		**447,000.00**	447,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	12-04-2024	12-04-2024	N/A	N/A	N/A	
7999-36(24)SAD-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	14-04-2024	N/A	17-04-2024	17-04-2024	N/A	N/A	17-04-2024	N/A	17-04-2024	N/A	N/A	N/A	Gop	**144,000.00**	144,000.00		**143,991.00**	143,991.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	12-04-2024	12-04-2024	N/A	N/A	N/A	
4421-4R-50203070	Drugs and Medicines	Bindoy District Hospital	No	Negotiated (SVP)	N/A	12-04-2024	N/A	17-04-2024	17-04-2024	N/A	N/A	17-04-2024	N/A	13-05-2024	N/A	N/A	N/A	Gop	**220,030.00**	220,030.00		**218,939.20**	218,939.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	12-04-2024	12-04-2024	N/A	N/A	N/A	
4411R-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	12-04-2024	N/A	17-04-2024	17-04-2024	N/A	N/A	17-04-2024	N/A	26-04-2024	N/A	N/A	N/A	Gop	**159,000.00**	159,000.00		**157,000.00**	157,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	12-04-2024	12-04-2024	N/A	N/A	N/A	
4421-2R-50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	N/A	17-04-2024	N/A	23-04-2024	23-04-2024	N/A	N/A	23-04-2024	N/A	30-04-2024	N/A	N/A	N/A	Gop	**137,355.00**	137,355.00		**137,282.54**	137,282.54		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	12-04-2024	12-04-2024	N/A	N/A	N/A	
1999-71(24)-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	17-04-2024	N/A	23-04-2024	23-04-2024	N/A	N/A	23-04-2024	N/A	23-04-2024	N/A	N/A	N/A	Gop	**588,212.50**	588,212.50		**587,770.00**	587,770.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	12-04-2024	12-04-2024	N/A	N/A	N/A	
1011-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A	17-04-2024	N/A	23-04-2024	23-04-2024	N/A	N/A	23-04-2024	N/A	08-05-2024	N/A	N/A	N/A	Gop	**824,635.00**	824,635.00		**821,797.00**	821,797.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	12-04-2024	12-04-2024	N/A	N/A	N/A	
4411R-07(24)-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	17-04-2024	N/A	23-04-2024	23-04-2024	N/A	N/A	23-04-2024	N/A	29-04-2024	N/A	N/A	N/A	Gop	**900,000.00**	900,000.00		**839,450.00**	839,450.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	12-04-2024	12-04-2024	N/A	N/A	N/A	
1999-90(24)-50203010	Office Supplies	PGO-Environment and Natural Resources Division	No	Shopping	N/A	17-04-2024	N/A	23-04-2024	23-04-2024	N/A	N/A	23-04-2024	N/A	24-04-2024	N/A	N/A	N/A	Gop	**67,180.00**	67,180.00		**66,995.60**	66,995.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	12-04-2024	12-04-2024	N/A	N/A	N/A	
1999-86(24)-50203990	Other Supplies and Materials	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	17-04-2024	N/A	23-04-2024	23-04-2024	N/A	N/A	23-04-2024	N/A	24-04-2024	N/A	N/A	N/A	Gop	**82,800.00**	82,800.00		**82,388.00**	82,388.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	12-04-2024	12-04-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4421-2R-50203090	Fuel, Oil and Lubricants	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	N/A	17-04-2024	N/A	23-04-2024	23-04-2024	N/A	N/A	23-04-2024	N/A	10-05-2024	N/A	N/A	N/A	Gop	**250,000.00**	250,000.00		**249,995.00**	249,995.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	12-04-2024	12-04-2024	N/A	N/A	N/A	
4411R-50213040	Repairs and Maintenance - Buildings and Other Structures	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	17-04-2024	N/A	23-04-2024	23-04-2024	N/A	N/A	23-04-2024	N/A	02-05-2024	N/A	N/A	N/A	Gop	**469,876.33**	469,876.33		**469,400.00**	469,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	12-04-2024	12-04-2024	N/A	N/A	N/A	
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	25-04-2024	25-04-2024	N/A	N/A	25-04-2024	N/A	02-05-2024	N/A	N/A	N/A	Gop	**165,000.00**	165,000.00		**165,000.00**	165,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	17-04-2024	17-04-2024	N/A	N/A	N/A	
1999-111(24)EG-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A	24-04-2024	N/A	29-04-2024	29-04-2024	N/A	N/A	29-04-2024	N/A	29-04-2024	N/A	N/A	N/A	Gop	**60,000.00**	60,000.00		**59,996.00**	59,996.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	17-04-2024	17-04-2024	N/A	N/A	N/A	
1999-111(24)EG-10705990	Other Machinery and Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A	24-04-2024	N/A	29-04-2024	29-04-2024	N/A	N/A	29-04-2024	N/A	29-04-2024	N/A	N/A	N/A	Gop	**75,000.00**	75,000.00		**74,999.00**	74,999.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	17-04-2024	17-04-2024	N/A	N/A	N/A	
1999-111(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	24-04-2024	N/A	29-04-2024	29-04-2024	N/A	N/A	29-04-2024	N/A	29-04-2024	N/A	N/A	N/A	Gop	**150,000.00**	150,000.00		**149,950.00**	149,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	17-04-2024	17-04-2024	N/A	N/A	N/A	
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	24-04-2024	N/A	29-04-2024	29-04-2024	N/A	N/A	29-04-2024	N/A	29-04-2024	N/A	N/A	N/A	Gop	**150,000.00**	150,000.00		**149,000.00**	149,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	17-04-2024	17-04-2024	N/A	N/A	N/A	
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	24-04-2024	N/A	29-04-2024	29-04-2024	N/A	N/A	29-04-2024	N/A	29-04-2024	N/A	N/A	N/A	Gop	**270,000.00**	270,000.00		**269,500.00**	269,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	17-04-2024	17-04-2024	N/A	N/A	N/A	
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	24-04-2024	N/A	29-04-2024	29-04-2024	N/A	N/A	30-04-2024	N/A	30-04-2024	N/A	N/A	N/A	Gop	**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	17-04-2024	17-04-2024	N/A	N/A	N/A	
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	24-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	30-04-2024	N/A	24-05-2024	N/A	N/A	N/A	Gop	**74,000.00**	74,000.00		**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	17-04-2024	17-04-2024	N/A	N/A	N/A	
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	24-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	30-04-2024	N/A	09-05-2024	N/A	N/A	N/A	Gop	**300,000.00**	300,000.00		**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	17-04-2024	17-04-2024	N/A	N/A	N/A	
4411R-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	24-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	30-04-2024	N/A	08-05-2024	N/A	N/A	N/A	Gop	**260,000.00**	260,000.00		**260,000.00**	260,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	17-04-2024	17-04-2024	N/A	N/A	N/A	
4411R-09(24)GAD-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	25-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	30-04-2024	N/A	15-05-2024	N/A	N/A	N/A	Gop	**362,400.00**	362,400.00		**334,200.00**	334,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	17-04-2024	17-04-2024	N/A	N/A	N/A	
4411R-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	24-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	30-04-2024	N/A	15-05-2024	N/A	N/A	N/A	Gop	**608,340.00**	608,340.00		**608,294.00**	608,294.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	17-04-2024	17-04-2024	N/A	N/A	N/A	
8713-02-50203990	Other Supplies and Materials	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	24-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	29-04-2024	N/A	29-04-2024	N/A	N/A	N/A	Gop	**100,000.00**	100,000.00		**84,993.89**	84,993.89		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	17-04-2024	17-04-2024	N/A	N/A	N/A	
4411R-14(24)-50203090	Fuel, Oil and Lubricants	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	24-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	30-04-2024	N/A	09-05-2024	N/A	N/A	N/A	Gop	**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	17-04-2024	17-04-2024	N/A	N/A	N/A	
4411R-50213040	Repairs and Maintenance - Buildings and Other Structures	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	25-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	30-04-2024	N/A	09-05-2024	N/A	N/A	N/A	Gop	**180,000.00**	180,000.00		**163,500.00**	163,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	17-04-2024	17-04-2024	N/A	N/A	N/A	
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Negotiated (SVP)	N/A	26-04-2024	N/A	02-05-2024	02-05-2024	N/A	N/A	02-05-2024	N/A	06-05-2024	N/A	N/A	N/A	Gop	**414,260.00**	414,260.00		**414,075.60**	414,075.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	30-04-2024	30-04-2024	N/A	N/A	N/A	
4411R-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	26-04-2024	N/A	02-05-2024	02-05-2024	N/A	N/A	03-05-2024	N/A	06-05-2024	N/A	N/A	N/A	Gop	**70,000.00**	70,000.00		**69,895.00**	69,895.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	30-04-2024	30-04-2024	N/A	N/A	N/A	
4421-6I-50203990	Other Supplies and Materials	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	N/A	26-04-2024	N/A	02-05-2024	02-05-2024	N/A	N/A	02-05-2024	N/A	27-05-2024	N/A	N/A	N/A	Gop	**92,734.00**	92,734.00		**92,239.50**	92,239.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	30-04-2024	30-04-2024	N/A	N/A	N/A	
4421-6I-50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	N/A	26-04-2024	N/A	02-05-2024	02-05-2024	N/A	N/A	03-05-2024	N/A	13-05-2024	N/A	N/A	N/A	Gop	**125,000.00**	125,000.00		**124,750.00**	124,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	30-04-2024	30-04-2024	N/A	N/A	N/A	
4999-02A-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	26-04-2024	N/A	02-05-2024	02-05-2024	N/A	N/A	02-05-2024	N/A	08-05-2024	N/A	N/A	N/A	Gop	**62,400.00**	62,400.00		**62,400.00**	62,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	30-04-2024	30-04-2024	N/A	N/A	N/A	
4411-50203990	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	26-04-2024	N/A	02-05-2024	02-05-2024	N/A	N/A	03-05-2024	N/A	10-05-2024	N/A	N/A	N/A	Gop	**611,395.00**	611,395.00		**611,080.55**	611,080.55		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	30-04-2024	30-04-2024	N/A	N/A	N/A	
4411R-04(24)GAD-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	26-04-2024	N/A	02-05-2024	02-05-2024	N/A	N/A	02-05-2024	N/A	08-05-2024	N/A	N/A	N/A	Gop	**700,000.00**	700,000.00		**699,769.75**	699,769.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	30-04-2024	30-04-2024	N/A	N/A	N/A	
1011-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	N/A	29-04-2024	N/A	02-05-2024	02-05-2024	N/A	N/A	02-05-2024	N/A	02-05-2024	N/A	N/A	N/A	Gop	**194,525.00**	194,525.00		**194,407.60**	194,407.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	30-04-2024	30-04-2024	N/A	N/A	N/A	
8751-04(24)-50203040	Animal and Zoological Supplies	Provincial Veterinary's Office	No	Negotiated (SVP)	N/A	20-04-2024	N/A	02-05-2024	02-05-2024	N/A	N/A	02-05-2024	N/A	03-05-2024	N/A	N/A	N/A	Gop	**376,150.00**	376,150.00		**371,515.50**	371,515.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	30-04-2024	30-04-2024	N/A	N/A	N/A	
8721-05(24)-50203040	Animal and Zoological Supplies	Provincial Veterinary's Office	No	Negotiated (SVP)	N/A	26-04-2024	N/A	02-05-2024	02-05-2024	N/A	N/A	03-05-2024	N/A	03-05-2024	N/A	N/A	N/A	Gop	**544,230.00**	544,230.00		**542,481.50**	542,481.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	30-04-2024	30-04-2024	N/A	N/A	N/A	
20401010-02(42)T-50203090	Fuel, Oil and Lubricants	Provincial Assessor's Office-iTax	No	Negotiated (SVP)	N/A	20-05-2024	N/A	03-05-2024	03-05-2024	N/A	N/A	23-05-2024	N/A	06-06-2024	N/A	N/A	N/A	Gop	**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	30-04-2024	30-04-2024	N/A	N/A	N/A	
1999-197(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	02-05-2024	N/A	07-05-2024	07-05-2024	N/A	N/A	07-05-2024	N/A	08-05-2024	N/A	N/A	N/A	Gop	**899,955.00**	899,955.00		**899,850.00**	899,850.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	30-04-2024	30-04-2024	N/A	N/A	N/A	
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	06-05-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	09-05-2024	N/A	09-05-2024	N/A	N/A	N/A	Gop	**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	30-04-2024	30-04-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1013-11(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	06-05-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	09-05-2024	N/A	09-05-2024	N/A	N/A	N/A	Gop	**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	30-04-2024	30-04-2024	N/A	N/A	N/A	
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	09-05-2024	09-05-2024	N/A	N/A	09-05-2024	N/A	09-05-2024	N/A	N/A	N/A	Gop	**165,000.00**	165,000.00		**165,000.00**	165,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	30-04-2024	30-04-2024	N/A	N/A	N/A	
1013-11(24)-50299050	Provision of services/rental of P3 HD LED wall, lights, trusses and effects, and sound system full set-up for the Garbo sa Kabisay-an: the Tourism Roadshow goes to Valiehermoso on May 14, 2024 in Valiehermoso, Negros Oriental, as part of the tourism, Culture and	Provincial Tourism Office	No	Negotiated (SVP)	N/A	07-05-2024	N/A	12-05-2024	12-05-2024	N/A	N/A	13-05-2024	N/A	13-05-2024	N/A	N/A	N/A	Gop	**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	30-04-2024	30-04-2024	N/A	N/A	N/A	
1999-298(24)-50299990	Provision of production services for the conceptualization, design and conduct to include cultural performances composed of vocal renditions, dances and musical instruments, program narrators and director, thematic and creative event styling	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	13-05-2024	13-05-2024	N/A	N/A	13-05-2024	N/A	13-05-2024	N/A	N/A	N/A	Gop	**550,000.00**	550,000.00		**550,000.00**	550,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	07-05-2024	N/A	13-05-2024	13-05-2024	N/A	N/A	13-05-2024	N/A	13-05-2024	N/A	N/A	N/A	Gop	**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	07-05-2024	07-05-2024	N/A	N/A	N/A	
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	13-05-2024	13-05-2024	N/A	N/A	13-05-2024	N/A	13-05-2024	N/A	N/A	N/A	Gop	**165,000.00**	165,000.00		**165,000.00**	165,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	09-05-2024	N/A	13-05-2024	13-05-2024	N/A	N/A	13-05-2024	N/A	13-05-2024	N/A	N/A	N/A	Gop	**180,000.00**	180,000.00		**179,040.00**	179,040.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
1999-111(24)EG-50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	No	Negotiated (SVP)	N/A	07-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	14-05-2024	N/A	14-05-2024	N/A	N/A	N/A	Gop	**144,000.00**	144,000.00		**143,720.00**	143,720.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
1999-117(24)EG / 1999-116(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	07-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	14-05-2024	N/A	14-05-2024	N/A	N/A	N/A	Gop	**550,000.00**	550,000.00		**549,420.00**	549,420.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
1011-26(23)-10705990	Other Machinery and Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A	08-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	14-05-2024	N/A	23-05-2024	N/A	N/A	N/A	Gop	**910,000.00**	910,000.00		**900,000.00**	900,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
4411R-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	08-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	14-05-2024	N/A	23-05-2024	N/A	N/A	N/A	Gop	**130,000.00**	130,000.00		**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	07-05-2024	07-05-2024	N/A	N/A	N/A	
8751-50203990	Other Supplies and Materials	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	09-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	14-05-2024	N/A	30-05-2024	N/A	N/A	N/A	Gop	**486,000.00**	486,000.00		**485,885.00**	485,885.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
1999-115(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	07-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	14-05-2024	N/A	14-05-2024	N/A	N/A	N/A	Gop	**250,000.00**	250,000.00		**249,950.00**	249,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
1999-114(24)EG-50203080	Medical, Dental and Laboratory Supplies	Provincial Governor's Office	No	Negotiated (SVP)	N/A	08-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	14-05-2024	N/A	15-05-2024	N/A	N/A	N/A	Gop	**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	07-05-2024	07-05-2024	N/A	N/A	N/A	
1011-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	N/A	10-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	14-05-2024	N/A	14-05-2024	N/A	N/A	N/A	Gop	**150,000.00**	150,000.00		**149,940.00**	149,940.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
8721-06(24)-50203040	Animal and Zoological Supplies	Provincial Veterinary's Office	No	Negotiated (SVP)	N/A	14-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	14-05-2024	N/A	14-05-2024	N/A	N/A	N/A	Gop	**450,000.00**	450,000.00		**449,964.00**	449,964.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
8711-07(24)-50202010	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	23-05-2024	N/A	N/A	N/A	Gop	**138,000.00**	138,000.00		**135,685.00**	135,685.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
4421-2I-50203070	200 sachet Acetylcysteine 600mg, sachet and 26 others	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	05-06-2024	N/A	N/A	N/A	Gop	**640,375.00**	640,375.00		**633,828.15**	633,828.15		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
4421-7R-50213040	Repairs and Maintenance - Buildings and Other Structures	Bayawan District Hospital	No	Negotiated (SVP)	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	23-05-2024	N/A	N/A	N/A	Gop	**100,000.00**	100,000.00		**99,731.40**	99,731.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
4421-7R-50213040	Repairs and Maintenance - Buildings and Other Structures	Bayawan District Hospital	No	Negotiated (SVP)	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	23-05-2024	N/A	N/A	N/A	Gop	**200,000.00**	200,000.00		**199,517.50**	199,517.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
4421-7R-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated (SVP)	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	22-05-2024	N/A	N/A	N/A	Gop	**200,500.00**	200,500.00		**200,414.25**	200,414.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
4421-7I-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated (SVP)	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	24-05-2024	N/A	N/A	N/A	Gop	**327,923.00**	327,923.00		**327,918.00**	327,918.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
4411I-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	24-05-2024	N/A	N/A	N/A	Gop	**288,000.00**	288,000.00		**287,680.00**	287,680.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
1999-88(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	15-05-2024	N/A	N/A	N/A	Gop	**300,000.00**	300,000.00		**299,956.00**	299,956.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
1999-22(24)-50213060	Repairs and Maintenance - Transportation Equipment	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	10-05-2024	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	15-05-2024	N/A	N/A	N/A	Gop	**131,222.30**	131,222.30		**65,130.00**	65,130.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
1999-22(24)-50203990	Other Supplies and Materials	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	16-05-2024	N/A	N/A	N/A	Gop	**150,000.00**	150,000.00		**149,376.78**	149,376.78		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
1013-07(24)-50203990	4 units SSD 1T and 4 others	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	16-05-2024	N/A	N/A	N/A	Gop	**64,360.00**	64,360.00		**63,730.00**	63,730.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
1013-50203990	To furnish labor and materials for customized leis with provincial seal with a diameter of approx. 2" for the use of the Provincial Tourism Office.	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	15-05-2024	N/A	N/A	N/A	Gop	**200,100.00**	200,100.00		**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	07-05-2024	07-05-2024	N/A	N/A	N/A	
1013-50299010	Provision of services/rental of five (5) units DOT-Accredited passenger van for the transport of participants of the Validation of Negros Oriental Tourism Products by National Tour Operators on Ma 16-19, 2024 in the province, a part of the promotional	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	10-05-2024	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	15-05-2024	N/A	N/A	N/A	Gop	**102,500.00**	102,500.00		**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	07-05-2024	07-05-2024	N/A	N/A	N/A	
1013-50299010	Provision of 20 room accommodations with free breakfast for 3 nights for the participants of the Validation of Negros Oriental Tourism Products by National Tour Operators on May 16-19, 2024 as part of the promotional activity of Negros Oriental's	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	10-05-2024	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	15-05-2024	N/A	N/A	N/A	Gop	**299,940.00**	299,940.00		**299,940.00**	299,940.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	

Province of Negros Oriental

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
8711-08(24)-50202010	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	15-05-2024	N/A	N/A	N/A	Gop	54,420.00	54,420.00		53,659.00	53,659.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
8711-07(24)-50202010	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	15-05-2024	N/A	N/A	N/A	Gop	110,250.00	110,250.00		109,515.00	109,515.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
8711-08(24)-50202010	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	15-05-2024	N/A	N/A	N/A	Gop	157,500.00	157,500.00		156,450.00	156,450.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
8711-08(24)-50202010	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	15-05-2024	N/A	N/A	N/A	Gop	157,500.00	157,500.00		156,450.00	156,450.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
8711-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	16-05-2024	N/A	N/A	N/A	Gop	436,200.00	436,200.00		433,840.00	433,840.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
8711-07(24)-50202010	To provide meals (lunch)& am&pm snacks to be served for the Capability Enhancement Training Cum 4H /Youth Advocacy and Awareness held at different date and venues for the month September, October and November, 2024	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	15-05-2024	N/A	N/A	N/A	Gop	110,250.00	110,250.00		109,515.00	109,515.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
8713-02-50213020	100 pieces concrete post, 4x4x7ft and 5 others(for repair & maintenance – Land improvements)	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	23-05-2024	N/A	N/A	N/A	Gop	351,880.00	351,880.00		351,142.00	351,142.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
8711-50213060	3 pieces oil filter C-306 and 61 others (for use in repair & maintenance of government vehicle assigned at Provincial Agriculture Office)	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	21-05-2024	N/A	N/A	N/A	Gop	629,005.00	629,005.00		628,268.00	628,268.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
8713-02-50203100	Agricultural and Marine Supplies	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	31-05-2024	N/A	N/A	N/A	Gop	976,500.00	976,500.00		968,730.00	968,730.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
7999-36(24)GAD-50202010	Provision of fiver (5) meals (breakfast, lunch and dinner) and am/pm snacks for the Fourth Basic Exhaustive Learning Access to Trainings on the Effective Handling of TIP and VAWC Cases (4th BEAT TIP & VAWC) on May 27-28, 2024 in Dumaguete City	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	15-05-2024	N/A	N/A	N/A	Gop	126,000.00	126,000.00		125,999.50	125,999.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
1091-50203020-01	To furnish labor and materials for the production of Amusement Ticket for Resale to different LGU.	Provincial Treasurer's Office	No	Negotiated (SVP)	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	15-05-2024	N/A	N/A	N/A	Gop	119,830.00	119,830.00		117,225.00	117,225.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
20401010-06	To furnish labor and materials for the production of 1000 pads Mineral Resource Delivery Receipt.	Provincial Treasurer's Office	No	Negotiated (SVP)	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	15-05-2024	N/A	N/A	N/A	Gop	325,000.00	325,000.00		324,000.00	324,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
1999-84(24)-50202010	Provision la lunch and am/pm snack to be served for the Participatory Fish Visual Census/Assessment on June 3-7, 2024 in Bindoy, Negros Oriental.	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	16-05-2024	N/A	N/A	N/A	Gop	50,000.00	50,000.00		49,812.50	49,812.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	07-05-2024	07-05-2024	N/A	N/A	N/A	
1999-11(24)-50299990	Other Maintenance and Operating	Provincial Governor's Office	No	Negotiated (SVP)	N/A	13-05-2024	N/A	16-05-2024	16-05-2024	N/A	N/A	16-05-2024	N/A	16-05-2024	N/A	N/A	N/A	Gop	791,000.00	791,000.00		787,000.00	787,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-05-2024	08-05-2024	N/A	N/A	N/A	
1999-21(24)-50203990	Other Supplies and Materials	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	10-05-2024	N/A	16-05-2024	16-05-2024	N/A	N/A	16-05-2024	N/A	27-05-2024	N/A	N/A	N/A	Gop	150,000.00	150,000.00		149,985.00	149,985.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-05-2024	08-05-2024	N/A	N/A	N/A	
1013-50203990	6 units 600W-1000VA UPS w/ AVR Uninterrupterible Power Supply (4 sockets) Single Phase Line – Interactive w/ Stabilizer and 6 others	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	10-05-2024	N/A	16-05-2024	16-05-2024	N/A	N/A	16-05-2024	N/A	06-06-2024	N/A	N/A	N/A	Gop	73,200.00	73,200.00		72,865.00	72,865.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-05-2024	08-05-2024	N/A	N/A	N/A	
1013-50299010	2 lots – (Lot 1)- Provision of buffet lunch and pm snacks to be served for the familiarization tour and ocular inspection during the Validation of Negros Oriental Tourism Products by National Tour Operators on May 18, 2024 at Manjuyod, Negros Oriental as part	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	10-05-2024	N/A	16-05-2024	16-05-2024	N/A	N/A	16-05-2024	N/A	16-05-2024	N/A	N/A	N/A	Gop	62,000.00	62,000.00		62,000.00	62,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-05-2024	08-05-2024	N/A	N/A	N/A	
1999-11(24)-50299990	Other Maintenance and Operating	Provincial Governor's Office	No	Negotiated (SVP)	N/A	13-05-2024	N/A	16-05-2024	16-05-2024	N/A	N/A	16-05-2024	N/A	16-05-2024	N/A	N/A	N/A	Gop	380,000.00	380,000.00		379,885.00	379,885.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-05-2024	08-05-2024	N/A	N/A	N/A	
4421-2R-50213060	Repairs and Maintenance - Transportation Equipment	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	N/A	15-05-2024	N/A	21-05-2024	21-05-2024	N/A	N/A	21-05-2024	N/A	06-06-2024	N/A	N/A	N/A	Gop	100,000.00	100,000.00		99,909.00	99,909.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-05-2024	14-05-2024	N/A	N/A	N/A	
3999S-02H(22)	4 lots various construction materials (for additional appropriation for the completion of perimeter fence at Lamdas E/S Brgy. Lamdas, Mabinay, Neg. Or.)	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	14-05-2024	N/A	21-05-2024	21-05-2024	N/A	N/A	21-05-2024	N/A	31-05-2024	N/A	N/A	N/A	Gop	309,393.90	309,393.90		308,181.67	308,181.67		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-05-2024	14-05-2024	N/A	N/A	N/A	
4421-5I-50203070	Drugs and Medicines	Bais District Hospital	No	Negotiated (SVP)	N/A	15-05-2024	N/A	21-05-2024	21-05-2024	N/A	N/A	21-05-2024	N/A	27-05-2024	N/A	N/A	N/A	Gop	150,000.00	150,000.00		149,700.00	149,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-05-2024	14-05-2024	N/A	N/A	N/A	
4421-7R-02(24)GAD-50203070	Drugs and Medicines	Bayawan District Hospital	No	Negotiated (SVP)	N/A	15-05-2024	N/A	21-05-2024	21-05-2024	N/A	N/A	21-05-2024	N/A	21-05-2024	N/A	N/A	N/A	Gop	180,107.00	180,107.00		124,687.00	124,687.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-05-2024	14-05-2024	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	15-05-2024	N/A	21-05-2024	21-05-2024	N/A	N/A	21-05-2024	N/A	06-06-2024	N/A	N/A	N/A	Gop	446,673.20	446,673.20		446,020.50	446,020.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-05-2024	14-05-2024	N/A	N/A	N/A	
4421-2I-50203070	Drugs and Medicines	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	N/A	15-05-2024	N/A	21-05-2024	21-05-2024	N/A	N/A	21-05-2024	N/A	06-06-2024	N/A	N/A	N/A	Gop	283,650.00	283,650.00		283,025.10	283,025.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-05-2024	14-05-2024	N/A	N/A	N/A	
4421-2R-50203070	Drugs and Medicines	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	N/A	15-05-2024	N/A	21-05-2024	21-05-2024	N/A	N/A	21-05-2024	N/A	06-06-2024	N/A	N/A	N/A	Gop	589,415.00	589,415.00		588,808.20	588,808.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-05-2024	14-05-2024	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	15-05-2024	N/A	21-05-2024	21-05-2024	N/A	N/A	21-05-2024	N/A	27-05-2024	N/A	N/A	N/A	Gop	196,300.00	196,300.00		127,852.00	127,852.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-05-2024	14-05-2024	N/A	N/A	N/A	
1022-04(23)-10705030	Information and Communication Technology Equipment	Office of the Secretary to the SP	No	Negotiated (SVP)	N/A	14-05-2024	N/A	21-05-2024	21-05-2024	N/A	N/A	21-05-2024	N/A	21-05-2024	N/A	N/A	N/A	Gop	499,987.00	499,987.00		499,880.00	499,880.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-05-2024	14-05-2024	N/A	N/A	N/A	
1999-278(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	14-05-2024	N/A	21-05-2024	21-05-2024	N/A	N/A	21-05-2024	N/A	23-05-2024	N/A	N/A	N/A	Gop	149,995.00	149,995.00		149,576.75	149,576.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-05-2024	14-05-2024	N/A	N/A	N/A	
7999-36(24)GAD-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	14-05-2024	N/A	21-05-2024	21-05-2024	N/A	N/A	21-05-2024	N/A	21-05-2024	N/A	N/A	N/A	Gop	67,500.00	67,500.00		67,493.25	67,493.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-05-2024	14-05-2024	N/A	N/A	N/A	
7999-37(24)GAD-50203990	Other Supplies and Materials	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	16-05-2024	N/A	21-05-2024	21-05-2024	N/A	N/A	21-05-2024	N/A	22-05-2024	N/A	N/A	N/A	Gop	80,000.00	80,000.00		79,977.20	79,977.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-05-2024	14-05-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3999-01(24)-50203990	Other Supplies and Materials	PGO-NOSDEP	No	Negotiated (SVP)	N/A	15-05-2024	N/A	21-05-2024	21-05-2024	N/A	N/A	21-05-2024	N/A	05-06-2024	N/A	N/A	N/A	Gop	**94,780.00**	94,780.00		**94,766.00**	94,766.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-05-2024	14-05-2024	N/A	N/A	N/A	
1022-01(19)-10705020/ 1022-06(22)-10705990	3 units floor mounted super inverter and 1 unit split type airconditioner	Office of the Secretary to the SP	No	Negotiated (SVP)	N/A	14-05-2024	N/A	21-05-2024	21-05-2024	N/A	N/A	21-05-2024	N/A	21-05-2024	N/A	N/A	N/A	Gop	**546,000.00**	546,000.00		**545,855.00**	545,855.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-05-2024	14-05-2024	N/A	N/A	N/A	
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Negotiated (SVP)	N/A	17-05-2024	N/A	22-05-2024	22-05-2024	N/A	N/A	23-05-2024	N/A	27-05-2024	N/A	N/A	N/A	Gop	**124,000.00**	124,000.00		**122,600.00**	122,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-05-2024	14-05-2024	N/A	N/A	N/A	
4421-4R-50203070	Drugs and Medicines	Bindoy District Hospital	No	Negotiated (SVP)	N/A	17-05-2024	N/A	22-05-2024	22-05-2024	N/A	N/A	22-05-2024	N/A	13-06-2024	N/A	N/A	N/A	Gop	**696,350.00**	696,350.00		**669,200.80**	669,200.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-05-2024	14-05-2024	N/A	N/A	N/A	
7999-39(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	20-05-2024	N/A	23-05-2024	23-05-2024	N/A	N/A	23-05-2024	N/A	23-05-2024	N/A	N/A	N/A	Gop	**73,600.00**	73,600.00		**73,536.00**	73,536.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-05-2024	14-05-2024	N/A	N/A	N/A	
1999-111(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	22-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	28-05-2024	N/A	29-05-2024	N/A	N/A	N/A	Gop	**700,000.00**	700,000.00		**699,365.00**	699,365.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-05-2024	21-05-2024	N/A	N/A	N/A	
4421-4R-50203070	Drugs and Medicines	Bindoy District Hospital	No	Negotiated (SVP)	N/A	20-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	28-05-2024	N/A	07-06-2024	N/A	N/A	N/A	Gop	**993,350.00**	993,350.00		**988,602.45**	988,602.45		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-05-2024	21-05-2024	N/A	N/A	N/A	
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	22-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	28-05-2024	N/A	28-05-2024	N/A	N/A	N/A	Gop	**188,000.00**	188,000.00		**187,515.00**	187,515.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-05-2024	21-05-2024	N/A	N/A	N/A	
1999-108(24)GAD-50202010	Training	PGO-Technology and Livelihood Development Center	No	Negotiated (SVP)	N/A	22-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	28-05-2024	N/A	28-05-2024	N/A	N/A	N/A	Gop	**108,000.00**	108,000.00		**108,000.00**	108,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-05-2024	21-05-2024	N/A	N/A	N/A	
1999-108(24)GAD-50202010	Training	PGO-Technology and Livelihood Development Center	No	Negotiated (SVP)	N/A	23-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	28-05-2024	N/A	28-05-2024	N/A	N/A	N/A	Gop	**154,782.00**	154,782.00		**154,673.55**	154,673.55		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-05-2024	21-05-2024	N/A	N/A	N/A	
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Negotiated (SVP)	N/A	20-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	28-05-2024	N/A	11-06-2024	N/A	N/A	N/A	Gop	**530,544.98**	530,544.98		**530,046.98**	530,046.98		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-05-2024	21-05-2024	N/A	N/A	N/A	
4411-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	23-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	28-05-2024	N/A	30-05-2024	N/A	N/A	N/A	Gop	**71,500.00**	71,500.00		**71,170.00**	71,170.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-05-2024	21-05-2024	N/A	N/A	N/A	
3999-08(24)GAD-50203990	Other Supplies and Materials	PGO-NOSDEP	No	Negotiated (SVP)	N/A	22-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	28-05-2024	N/A	29-05-2024	N/A	N/A	N/A	Gop	**114,900.00**	114,900.00		**114,863.00**	114,863.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-05-2024	21-05-2024	N/A	N/A	N/A	
4421-7R-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated (SVP)	N/A	24-05-2024	N/A	29-05-2024	29-05-2024	N/A	N/A	29-05-2024	N/A	07-06-2024	N/A	N/A	N/A	Gop	**208,000.00**	208,000.00		**207,830.00**	207,830.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-05-2024	21-05-2024	N/A	N/A	N/A	
4421-7R-50203070	Drugs and Medicines	Bayawan District Hospital	No	Negotiated (SVP)	N/A	24-05-2024	N/A	29-05-2024	29-05-2024	N/A	N/A	29-05-2024	N/A	30-05-2024	N/A	N/A	N/A	Gop	**475,020.00**	475,020.00		**435,661.60**	435,661.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-05-2024	21-05-2024	N/A	N/A	N/A	
4421-7R-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated (SVP)	N/A	24-05-2024	N/A	29-05-2024	29-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024	N/A	N/A	N/A	Gop	**499,800.00**	499,800.00		**499,599.00**	499,599.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-05-2024	21-05-2024	N/A	N/A	N/A	
4421-7R-50203070	Drugs and Medicines	Bayawan District Hospital	No	Negotiated (SVP)	N/A	24-05-2024	N/A	29-05-2024	29-05-2024	N/A	N/A	29-05-2024	N/A	20-06-2024	N/A	N/A	N/A	Gop	**999,980.00**	999,980.00		**982,529.15**	982,529.15		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-05-2024	21-05-2024	N/A	N/A	N/A	
4421-6R-50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	N/A	24-05-2024	N/A	29-05-2024	29-05-2024	N/A	N/A	29-05-2024	N/A	05-06-2024	N/A	N/A	N/A	Gop	**85,791.95**	85,791.95		**85,251.40**	85,251.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-05-2024	21-05-2024	N/A	N/A	N/A	
4421-6R-50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	N/A	24-05-2024	N/A	29-05-2024	29-05-2024	N/A	N/A	29-05-2024	N/A	07-06-2024	N/A	N/A	N/A	Gop	**538,980.00**	538,980.00		**533,956.15**	533,956.15		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-05-2024	21-05-2024	N/A	N/A	N/A	
1999-92(24)GAD-50299020	Printing and Publication	PGO-GADRCC	No	Negotiated (SVP)	N/A	24-05-2024	N/A	29-05-2024	29-05-2024	N/A	N/A	29-05-2024	N/A	29-05-2024	N/A	N/A	N/A	Gop	**150,000.00**	150,000.00		**149,850.00**	149,850.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-05-2024	21-05-2024	N/A	N/A	N/A	
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	24-05-2024	N/A	29-05-2024	29-05-2024	N/A	N/A	29-05-2024	N/A	29-05-2024	N/A	N/A	N/A	Gop	**58,500.00**	58,500.00		**58,491.00**	58,491.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-05-2024	21-05-2024	N/A	N/A	N/A	
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	24-05-2024	N/A	29-05-2024	29-05-2024	N/A	N/A	29-05-2024	N/A	29-05-2024	N/A	N/A	N/A	Gop	**140,000.00**	140,000.00		**139,440.00**	139,440.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-05-2024	21-05-2024	N/A	N/A	N/A	
1013-50202010	Training	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	24-05-2024	N/A	29-05-2024	29-05-2024	N/A	N/A	29-05-2024	N/A	29-05-2024	N/A	N/A	N/A	Gop	**99,000.00**	99,000.00		**99,000.00**	99,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-05-2024	21-05-2024	N/A	N/A	N/A	
1061-50213040	Repairs and Maintenance - Buildings and Other Structures	Provincial General Services Office	No	Negotiated (SVP)	N/A	24-05-2024	N/A	29-05-2024	29-05-2024	N/A	N/A	29-05-2024	N/A	29-05-2024	N/A	N/A	N/A	Gop	**207,699.00**	207,699.00		**207,184.00**	207,184.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-05-2024	21-05-2024	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	24-05-2024	N/A	29-05-2024	29-05-2024	N/A	N/A	29-05-2024	N/A	13-06-2024	N/A	N/A	N/A	Gop	**517,187.00**	517,187.00		**517,076.97**	517,076.97		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-05-2024	21-05-2024	N/A	N/A	N/A	
4411-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	24-05-2024	N/A	29-05-2024	24-05-2024	N/A	N/A	29-05-2024	N/A	24-06-2024	N/A	N/A	N/A	Gop	**353,700.00**	353,700.00		**353,130.00**	353,130.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-05-2024	21-05-2024	N/A	N/A	N/A	
3999-01(24)-50202010	Training	PGO-NOSDEP	No	Negotiated (SVP)	N/A	24-05-2024	N/A	29-05-2024	29-05-2024	N/A	N/A	29-05-2024	N/A	29-05-2024	N/A	N/A	N/A	Gop	**246,700.00**	246,700.00		**246,504.00**	246,504.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-05-2024	21-05-2024	N/A	N/A	N/A	
1013-11(24)-50299050	Provision of services/rental of P3 HD LED wall, lights, trusses and effects, and sound system full set-up for the Garbo sa Kabisay-an; the Tourism Roadshow goes to Tayasan on June 5, 2024 in Tayasan, Negros Oriental	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	24-05-2024	N/A	29-05-2024	29-05-2024	N/A	N/A	29-05-2024	N/A	29-05-2024	N/A	N/A	N/A	Gop	**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	21-05-2024	21-05-2024	N/A	N/A	N/A	
4421-7R-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated (SVP)	N/A	27-05-2024	N/A	04-06-2024	04-06-2024	N/A	N/A	04-06-2024	N/A	25-06-2024	N/A	N/A	N/A	Gop	**999,990.00**	999,990.00		**993,089.70**	993,089.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	29-05-2024	N/A	04-06-2024	04-06-2024	N/A	N/A	04-06-2024	N/A	04-06-2024	N/A	N/A	N/A	Gop	**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	28-05-2024	28-05-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	29-05-2024	N/A	04-06-2024	04-06-2024	N/A	N/A	04-06-2024	N/A	04-06-2024	N/A	N/A	N/A	Gop	**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	28-05-2024	28-05-2024	N/A	N/A	N/A	
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	04-06-2024	04-06-2024	N/A	N/A	04-06-2024	N/A	04-06-2024	N/A	N/A	N/A	Gop	**165,000.00**	165,000.00		**165,000.00**	165,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	04-06-2024	04-06-2024	N/A	N/A	04-06-2024	N/A	04-06-2024	N/A	N/A	N/A	Gop	**165,000.00**	165,000.00		**165,000.00**	165,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
1999-03C(24)-10705030	Information and Communication Technology Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A	30-05-2024	N/A	05-06-2024	05-06-2024	N/A	N/A	05-06-2024	N/A	14-06-2024	N/A	N/A	N/A	Gop	**168,000.00**		168,000.00	**167,820.00**		167,820.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
1999-23(24)-50203080	Medical, Dental and Laboratory Supplies	Provincial Governor's Office	No	Negotiated (SVP)	N/A	30-05-2024	N/A	05-06-2024	05-06-2024	N/A	N/A	05-06-2024	N/A	13-06-2024	N/A	N/A	N/A	Gop	**384,925.00**	384,925.00		**383,843.75**	383,843.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
4421-5R-50203070	Drugs and Medicines	Bais District Hospital	No	Negotiated (SVP)	N/A	30-05-2024	N/A	05-06-2024	05-06-2024	N/A	N/A	05-06-2024	N/A	25-06-2024	N/A	N/A	N/A	Gop	**478,878.00**	478,878.00		**477,206.75**	477,206.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
4421-7R-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated (SVP)	N/A	30-05-2024	N/A	05-06-2024	05-06-2024	N/A	N/A	05-06-2024	N/A	11-06-2024	N/A	N/A	N/A	Gop	**331,850.00**	331,850.00		**326,817.00**	326,817.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
4411R-07(24)-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	30-05-2024	N/A	05-06-2024	05-06-2024	N/A	N/A	05-06-2024	N/A	14-06-2024	N/A	N/A	N/A	Gop	**195,000.00**	195,000.00		**194,995.00**	194,995.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
4421-7R-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	30-05-2024	N/A	05-06-2024	05-06-2024	N/A	N/A	05-06-2024	N/A	20-06-2024	N/A	N/A	N/A	Gop	**685,346.00**	685,346.00		**685,025.98**	685,025.98		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
1999-88B(24)-10705030	Information and Communication Technology Equipment	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	30-05-2024	N/A	05-06-2024	05-06-2024	N/A	N/A	05-06-2024	N/A	14-06-2024	N/A	N/A	N/A	Gop	**80,000.00**	80,000.00		**79,995.00**	79,995.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
1999-85(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	30-05-2024	N/A	05-06-2024	05-06-2024	N/A	N/A	05-06-2024	N/A	05-06-2024	N/A	N/A	N/A	Gop	**595,000.00**	595,000.00		**594,864.00**	594,864.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
1061-50213040	Repairs and Maintenance - Buildings and Other Structures	Provincial General Services Office	No	Negotiated (SVP)	N/A	30-05-2024	N/A	05-06-2024	05-06-2024	N/A	N/A	05-06-2024	N/A	06-06-2024	N/A	N/A	N/A	Gop	**140,195.00**	140,195.00		**137,113.00**	137,113.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
1061-50213040	Repairs and Maintenance - Buildings and Other Structures	Provincial General Services Office	No	Negotiated (SVP)	N/A	03-05-2024	N/A	05-06-2024	05-06-2024	N/A	N/A	05-06-2024	N/A	06-06-2024	N/A	N/A	N/A	Gop	**593,357.50**	593,357.50		**537,898.00**	537,898.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
1999-03A(24)-10706010	Motor Vehicle	Provincial Governor's Office	No	Negotiated (SVP)	N/A	30-05-2024	N/A	05-06-2024	05-06-2024	N/A	N/A	05-06-2024	N/A	18-06-2024	N/A	N/A	N/A	Gop	**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	28-05-2024	28-05-2024	N/A	N/A	N/A	
1999-111(24)EGB-50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	No	Negotiated (SVP)	N/A	30-05-2024	N/A	05-06-2024	05-06-2024	N/A	N/A	05-06-2024	N/A	13-06-2024	N/A	N/A	N/A	Gop	**199,999.80**	199,999.80		**171,714.11**	171,714.11		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
1011-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	30-05-2024	N/A	05-06-2024	05-06-2024	N/A	N/A	05-06-2024	N/A	05-06-2024	N/A	N/A	N/A	Gop	**215,000.00**	215,000.00		**209,000.00**	209,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
1999-111(24)EG-50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	No	Negotiated (SVP)	N/A	30-05-2024	N/A	05-06-2024	05-06-2024	N/A	N/A	05-06-2024	N/A	05-06-2024	N/A	N/A	N/A	Gop	**300,000.00**	300,000.00		**298,000.00**	298,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
1999-232(24)POP-50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	No	Negotiated (SVP)	N/A	30-05-2024	N/A	05-06-2024	05-06-2024	N/A	N/A	05-06-2024	N/A	04-07-2024	N/A	N/A	N/A	Gop	**456,000.00**	456,000.00		**448,800.00**	448,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
7999-28(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	30-05-2024	N/A	05-06-2024	05-06-2024	N/A	N/A	05-06-2024	N/A	05-06-2024	N/A	N/A	N/A	Gop	**507,000.00**	507,000.00		**506,642.50**	506,642.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
8721-07(24)GAD-50203040	Animal and Zoological Supplies	Provincial Veterinary's Office	No	Negotiated (SVP)	N/A	30-05-2024	N/A	05-06-2024	05-06-2024	N/A	N/A	05-06-2024	N/A	05-06-2024	N/A	N/A	N/A	Gop	**840,000.00**	840,000.00		**836,000.00**	836,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
4411R-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	30-05-2024	N/A	05-06-2024	05-06-2024	N/A	N/A	05-06-2024	N/A	24-06-2024	N/A	N/A	N/A	Gop	**312,000.00**	312,000.00		**312,000.00**	312,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
1999-86(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	30-05-2024	N/A	05-06-2024	05-06-2024	N/A	N/A	05-06-2024	N/A	05-06-2024	N/A	N/A	N/A	Gop	**105,000.00**	105,000.00		**104,998.90**	104,998.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
1999-84(24)-50203100	Agricultural and Marine Supplies	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	30-05-2024	N/A	05-06-2024	05-06-2024	N/A	N/A	05-06-2024	N/A	11-07-2024	N/A	N/A	N/A	Gop	**182,000.00**	182,000.00		**181,870.00**	181,870.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
3999-01(24)-50203990	Other Supplies and Materials	PGO-NOSDEP	No	Negotiated (SVP)	N/A	30-05-2024	N/A	05-06-2024	05-06-2024	N/A	N/A	05-06-2024	N/A	06-06-2024	N/A	N/A	N/A	Gop	**127,150.00**	127,150.00		**127,139.00**	127,139.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
1011-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	30-05-2024	N/A	05-06-2024	05-06-2024	N/A	N/A	05-06-2024	N/A	05-06-2024	N/A	N/A	N/A	Gop	**93,656.00**	93,656.00		**91,770.00**	91,770.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
7999-07(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	30-05-2024	N/A	05-06-2024	05-06-2024	N/A	N/A	05-06-2024	N/A	05-06-2024	N/A	N/A	N/A	Gop	**60,000.00**	60,000.00		**59,990.00**	59,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
31925-04(24)-50203990	Other Supplies and Materials	PGO-Provincial School Board	No	Negotiated (SVP)	N/A	31-05-2024	N/A	06-06-2024	06-06-2024	N/A	N/A	06-06-2024	N/A	18-06-2024	N/A	N/A	N/A	Gop	**500,000.00**	500,000.00		**495,760.00**	495,760.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
1999-93(24)GAD/ 1999-105(24)GAD-50299020	Rent	PGO-GADRCC	No	Negotiated (SVP)	N/A	31-05-2024	N/A	06-06-2024	06-06-2024	N/A	N/A	06-06-2024	N/A	06-06-2024	N/A	N/A	N/A	Gop	**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	28-05-2024	28-05-2024	N/A	N/A	N/A	
1999-78(23)-10707010	Furniture and Fixtures	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	31-05-2024	N/A	06-06-2024	06-06-2024	N/A	N/A	06-06-2024	N/A	21-06-2024	N/A	N/A	N/A	Gop	**150,000.00**		150,000.00	**149,940.00**		149,940.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
1011-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A	31-05-2024	N/A	06-06-2024	06-06-2024	N/A	N/A	06-06-2024	N/A	18-06-2024	N/A	N/A	N/A	Gop	**461,440.00**	461,440.00		**459,608.00**	459,608.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
7999-23(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	31-05-2024	N/A	06-06-2024	06-06-2024	N/A	N/A	06-06-2024	N/A	06-06-2024	N/A	N/A	N/A	Gop	**215,000.00**	215,000.00		**214,945.00**	214,945.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
1021-50213060	Repairs and Maintenance - Transportation Equipment	Sangguniang Panlalawigan	No	Negotiated (SVP)	N/A	31-05-2024	N/A	06-06-2024	06-06-2024	N/A	N/A	06-06-2024	N/A	06-06-2024	N/A	N/A	N/A	Gop	**92,000.00**	92,000.00		**91,600.00**	91,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
33925-03(24)-50203990	Other Supplies and Materials	PGO-Provincial School Board	No	Negotiated (SVP)	N/A	31-05-2024	N/A	06-06-2024	06-06-2024	N/A	N/A	06-06-2024	N/A	25-06-2024	N/A	N/A	N/A	Gop	**567,000.00**	567,000.00		**566,936.00**	566,936.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
4421-6R-50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	N/A	05-06-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	11-06-2024	N/A	19-06-2024	N/A	N/A	N/A	Gop	**160,000.00**	160,000.00		**159,680.00**	159,680.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-06-2024	04-06-2024	N/A	N/A	N/A	
4421-6R-50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	N/A	06-06-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	11-06-2024	N/A	18-06-2024	N/A	N/A	N/A	Gop	**839,465.40**	839,465.40		**824,805.25**	824,805.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-06-2024	04-06-2024	N/A	N/A	N/A	
4421-3R-50203080	Medical, Dental and Laboratory Supplies	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	05-06-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	05-06-2024	N/A	29-07-2024	N/A	N/A	N/A	Gop	**117,000.00**	117,000.00		**101,745.00**	101,745.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-06-2024	04-06-2024	N/A	N/A	N/A	
4421-3R-50203070	Drugs and Medicines	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	07-06-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	11-06-2024	N/A	20-06-2024	N/A	N/A	N/A	Gop	**662,200.00**	662,200.00		**635,581.50**	635,581.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-06-2024	04-06-2024	N/A	N/A	N/A	
1999-104(24)GAD-50202010	Training	PESO	No	Negotiated (SVP)	N/A	05-06-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	11-06-2024	N/A	11-06-2024	N/A	N/A	N/A	Gop	**157,500.00**	157,500.00		**156,975.00**	156,975.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-06-2024	04-06-2024	N/A	N/A	N/A	
1999-106(24)GAD-50203990	Other Supplies and Materials	PGO-Technology and Livelihood Developement Center	No	Negotiated (SVP)	N/A	05-06-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	11-06-2024	N/A	13-06-2024	N/A	N/A	N/A	Gop	**86,680.00**	86,680.00		**86,212.40**	86,212.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-06-2024	04-06-2024	N/A	N/A	N/A	
8711-01(24)-10705990	Other Machinery and Equipment	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	05-06-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	11-06-2024	N/A	27-06-2024	N/A	N/A	N/A	Gop	**290,000.00**		290,000.00	**289,990.00**		289,990.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-06-2024	04-06-2024	N/A	N/A	N/A	
39995-028(22)	3 lot construction materials (for completion of perimeter fence at Bakid E/L, Guihulngan City, Negros Oriental)	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	07-06-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	11-06-2024	N/A	28-06-2024	N/A	N/A	N/A	Gop	**163,948.56**		163,948.56	**163,500.66**		163,500.66	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-06-2024	04-06-2024	N/A	N/A	N/A	
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	07-06-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	11-06-2024	N/A	28-06-2024	N/A	N/A	N/A	Gop	**231,270.00**	231,270.00		**229,965.00**	229,965.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-06-2024	04-06-2024	N/A	N/A	N/A	
8751-01(24)-10705990	Other Machinery and Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	07-06-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	11-06-2024	N/A	05-07-2024	N/A	N/A	N/A	Gop	**600,000.00**		600,000.00	**599,840.00**		599,840.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-06-2024	04-06-2024	N/A	N/A	N/A	
1999-287(24)EG12-10705030	Information and Communication Technology Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A	05-06-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	11-06-2024	N/A	25-06-2024	N/A	N/A	N/A	Gop	**100,000.00**		100,000.00	**99,999.00**		99,999.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-06-2024	04-06-2024	N/A	N/A	N/A	
1999-030(24)-10705030	Information and Communication Technology Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A	05-06-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	11-06-2024	N/A	20-06-2024	N/A	N/A	N/A	Gop	**128,670.00**		128,670.00	**128,670.00**		128,670.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-06-2024	04-06-2024	N/A	N/A	N/A	
1999-179(24)EG-50203080	Medical, Dental and Laboratory Supplies	Provincial Governor's Office	No	Negotiated (SVP)	N/A	04-06-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	11-06-2024	N/A	11-06-2024	N/A	N/A	N/A	Gop	**400,000.00**	400,000.00		**399,375.00**	399,375.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-06-2024	04-06-2024	N/A	N/A	N/A	
4421-3R-50203080	Medical, Dental and Laboratory Supplies	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	05-06-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	11-06-2024	N/A	20-06-2024	N/A	N/A	N/A	Gop	**566,525.00**	566,525.00		**390,219.00**	390,219.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-06-2024	04-06-2024	N/A	N/A	N/A	
4421-7R-50213050	Repairs and Maintenance - Machinery and Equipment	Bayawan District Hospital	No	Negotiated (SVP)	N/A	07-06-2024	N/A	13-06-2024	13-06-2024	N/A	N/A	18-06-2024	N/A	28-06-2024	N/A	N/A	N/A	Gop	**114,500.00**	114,500.00		**114,360.00**	114,360.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-06-2024	04-06-2024	N/A	N/A	N/A	
4421-9-50203080	Medical, Dental and Laboratory Supplies	Community Primary Hospital	No	Negotiated (SVP)	N/A	07-06-2024	N/A	13-06-2024	13-06-2024	N/A	N/A	18-06-2024	N/A	21-06-2024	N/A	N/A	N/A	Gop	**518,293.00**	518,293.00		**436,257.35**	436,257.35		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-06-2024	04-06-2024	N/A	N/A	N/A	
4421-9-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	N/A	01-06-2024	N/A	13-06-2024	13-06-2024	N/A	N/A	18-06-2024	N/A	13-07-2024	N/A	N/A	N/A	Gop	**699,766.85**	699,766.85		**628,580.85**	628,580.85		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-06-2024	04-06-2024	N/A	N/A	N/A	
4421-15-50203990	Other Supplies and Materials	Community Primary Hospital	No	Negotiated (SVP)	N/A	13-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	N/A	28-06-2024	N/A	N/A	N/A	Gop	**50,000.00**	50,000.00		**49,923.81**	49,923.81		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
4421-14-50213060	Repairs and Maintenance - Transportation Equipment	Community Primary Hospital	No	Negotiated (SVP)	N/A	13-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	N/A	25-06-2024	N/A	N/A	N/A	Gop	**120,000.00**	120,000.00		**119,755.00**	119,755.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
4421-15-50213060	Repairs and Maintenance - Transportation Equipment	Community Primary Hospital	No	Negotiated (SVP)	N/A	13-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	N/A	26-06-2024	N/A	N/A	N/A	Gop	**150,000.00**	150,000.00		**149,895.00**	149,895.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
4421-15-50203080	Medical, Dental and Laboratory Supplies	Community Primary Hospital	No	Negotiated (SVP)	N/A	13-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	N/A	24-06-2024	N/A	N/A	N/A	Gop	**710,000.00**	710,000.00		**672,298.70**	672,298.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
4421-15-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	N/A	13-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	N/A	28-06-2024	N/A	N/A	N/A	Gop	**857,785.40**	857,785.40		**838,672.63**	838,672.63		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
1999-90(24)-50203990	Other Supplies and Materials	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	10-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	N/A	19-06-2024	N/A	N/A	N/A	Gop	**76,940.00**	76,940.00		**76,830.00**	76,830.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
1999-85(24)-50203990	Other Supplies and Materials	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	10-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	N/A	19-06-2024	N/A	N/A	N/A	Gop	**99,900.00**	99,900.00		**99,777.20**	99,777.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
8711-03(24)/ 8711-04(24)/ 8711-05(24)-10705030	Information and Communication Technology Equipment	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	10-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	N/A	19-06-2024	N/A	N/A	N/A	Gop	**269,579.00**		269,579.00	**244,295.00**		244,295.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
8711-02(24)-10705990	Other Machinery and Equipment	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	10-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	28-06-2024	N/A	19-06-2024	N/A	N/A	N/A	Gop	**100,000.00**	100,000.00		**99,990.00**	99,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
1011-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A	10-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	N/A	26-06-2024	N/A	N/A	N/A	Gop	**404,500.00**	404,500.00		**404,177.00**	404,177.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1011-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	10-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	N/A	20-06-2024	N/A	N/A	N/A	Gop	**620,855.95**	620,855.95		**620,281.30**	620,281.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
1999-123(24)EG07-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	10-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	N/A	19-06-2024	N/A	N/A	N/A	Gop	**198,980.00**	198,980.00		**198,570.00**	198,570.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
1999-119(24)EG07-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	10-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	N/A	19-06-2024	N/A	N/A	N/A	Gop	**446,880.00**	446,880.00		**446,600.00**	446,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
1999-978(24)GAD-10705990	Other Machinery and Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A	10-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	N/A	18-06-2024	N/A	N/A	N/A	Gop	**500,000.00**	500,000.00		**499,990.00**	499,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
7999-12(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	10-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	N/A	18-06-2024	N/A	N/A	N/A	Gop	**90,000.00**	90,000.00		**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	11-06-2024	11-06-2024	N/A	N/A	N/A	
7999-12(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	10-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	N/A	18-06-2024	N/A	N/A	N/A	Gop	**108,000.00**	108,000.00		**108,000.00**	108,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
1021-50213060	Repairs and Maintenance - Transportation Equipment	Sangguniang Panlalawigan	No	Negotiated (SVP)	N/A	10-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	N/A	19-06-2024	N/A	N/A	N/A	Gop	**63,250.00**	63,250.00		**63,091.00**	63,091.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
1021-50213060	Repairs and Maintenance - Transportation Equipment	Sangguniang Panlalawigan	No	Negotiated (SVP)	N/A	14-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	N/A	20-06-2024	N/A	N/A	N/A	Gop	**92,860.00**	92,860.00		**92,835.00**	92,835.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
1021-50213060	Repairs and Maintenance - Transportation Equipment	Sangguniang Panlalawigan	No	Negotiated (SVP)	N/A	14-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	N/A	27-06-2024	N/A	N/A	N/A	Gop	**110,560.00**	110,560.00		**110,560.00**	110,560.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
1999-86(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	10-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	N/A	18-06-2024	N/A	N/A	N/A	Gop	**52,000.00**	52,000.00		**51,978.90**	51,978.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
1999-89(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	10-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	N/A	18-06-2024	N/A	N/A	N/A	Gop	**128,000.00**	128,000.00		**127,836.00**	127,836.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
1999-89(24)-50203990	Other Supplies and Materials	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	14-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	N/A	19-06-2024	N/A	N/A	N/A	Gop	**283,215.00**	283,215.00		**238,138.00**	238,138.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
1999-22(24)-50203090	Fuel, Oil and Lubricants	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	14-06-2024	N/A	19-06-2024	19-06-2024	N/A	N/A	19-06-2024	N/A	26-06-2024	N/A	N/A	N/A	Gop	**50,000.00**	50,000.00		**49,496.00**	49,496.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
8751-05(24)/ 8751-03(24)-10705030	Information and Communication Technology Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	13-06-2024	N/A	19-06-2024	19-06-2024	N/A	N/A	19-06-2024	N/A	02-07-2024	N/A	N/A	N/A	Gop	**449,700.00**	449,700.00		**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	11-06-2024	11-06-2024	N/A	N/A	N/A	
8751-08(24)-50203090	Fuel, Oil and Lubricants	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	13-06-2024	N/A	19-06-2024	19-06-2024	N/A	N/A	19-06-2024	N/A	12-07-2024	N/A	N/A	N/A	Gop	**500,000.00**	500,000.00		**498,000.00**	498,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
1999-104(24)GAD-50202010	Training	PESO	No	Negotiated (SVP)	N/A	14-06-2024	N/A	20-06-2024	20-06-2024	N/A	N/A	20-06-2024	N/A	20-06-2024	N/A	N/A	N/A	Gop	**180,000.00**	180,000.00		**179,599.00**	179,599.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
1999-111(24)EG-50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	20-06-2024	20-06-2024	N/A	N/A	25-06-2024	N/A	10-07-2024	N/A	N/A	N/A	Gop	**205,940.00**	205,940.00		**202,998.00**	202,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
1999-23(24)-50203090	Fuel, Oil and Lubricants	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	21-06-2024	N/A	21-06-2024	26-06-2024	N/A	N/A	26-06-2024	N/A	26-06-2024	N/A	N/A	N/A	Gop	**100,000.00**	100,000.00		**99,000.00**	99,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
4421-15-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	N/A	19-06-2024	N/A	25-06-2024	25-06-2024	N/A	N/A	25-06-2024	N/A	01-07-2024	N/A	N/A	N/A	Gop	**217,455.45**	217,455.45		**210,372.15**	210,372.15		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
4421-6I-50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	N/A	19-06-2024	N/A	25-06-2024	25-06-2024	N/A	N/A	25-06-2024	N/A	24-07-2024	N/A	N/A	N/A	Gop	**275,000.00**	275,000.00		**274,450.00**	274,450.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
4421-6I-50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	N/A	19-06-2024	N/A	25-06-2024	25-06-2024	N/A	N/A	25-06-2024	N/A	05-07-2024	N/A	N/A	N/A	Gop	**86,943.90**	86,943.90		**85,995.80**	85,995.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	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	19-06-2024	N/A	25-06-2024	25-06-2024	N/A	N/A	25-06-2024	N/A	05-07-2024	N/A	N/A	N/A	Gop	**134,040.00**	134,040.00		**134,040.00**	134,040.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	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	19-06-2024	N/A	25-06-2024	25-06-2024	N/A	N/A	25-06-2024	N/A	05-07-2024	N/A	N/A	N/A	Gop	**186,000.00**	186,000.00		**185,985.00**	185,985.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	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	20-06-2024	N/A	25-06-2024	25-06-2024	N/A	N/A	25-06-2024	N/A	10-07-2024	N/A	N/A	N/A	Gop	**830,850.00**	830,850.00		**829,087.60**	829,087.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
4421-6I-50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	N/A	20-06-2024	N/A	25-06-2024	25-06-2024	N/A	N/A	25-06-2024	N/A	03-07-2024	N/A	N/A	N/A	Gop	**708,935.00**	708,935.00		**693,990.60**	693,990.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
39995-028(24)	Construction of comfort room at Dahile Provincial Community High School, Mabinay, Neg.Or.	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	19-06-2024	N/A	25-06-2024	25-06-2024	N/A	N/A	19-06-2024	N/A	10-07-2024	N/A	N/A	N/A	Gop	**208,043.92**		208,043.92	**207,484.55**		207,484.55	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
1999-11(24)-50299050	Rent	Provincial Governor's Office	No	Negotiated (SVP)	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	N/A	N/A	25-06-2024	N/A	25-06-2024	N/A	N/A	N/A	Gop	**280,000.00**	280,000.00		**280,000.00**	280,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
1011-50299990	Other Maintenance and Operating	Provincial Governor's Office	No	Negotiated (SVP)	N/A	22-06-2024	N/A	25-06-2024	25-06-2024	N/A	N/A	25-06-2024	N/A	25-06-2024	N/A	N/A	N/A	Gop	**700,000.00**	700,000.00		**697,500.00**	697,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
1013-08(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	N/A	N/A	25-06-2024	N/A	25-06-2024	N/A	N/A	N/A	Gop	**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	18-06-2024	18-06-2024	N/A	N/A	N/A	
1012-50203050	Food Supplies	PGO-Negros Oriental Detention and Rehabilitation Center	No	Negotiated (SVP)	N/A	21-06-2024	N/A	26-06-2024	26-06-2024	N/A	N/A	26-06-2024	N/A	27-06-2024	N/A	N/A	N/A	Gop	**759,291.00**	759,291.00		**759,291.00**	759,291.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4421-4i-50213040	Repairs and Maintenance - Buildings and Other Structures	Bindoy District Hospital	No	Negotiated (SVP)	N/A	21-06-2024	N/A	26-06-2024	26-06-2024	N/A	N/A	26-06-2024	N/A	04-07-2024	N/A	N/A	N/A	Gop	**135,000.00**	135,000.00		**134,775.05**	134,775.05		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
4411R-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	21-06-2024	N/A	26-06-2024	26-06-2024	N/A	N/A	26-06-2024	N/A	05-07-2024	N/A	N/A	N/A	Gop	**60,000.00**	60,000.00		**59,990.00**	59,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
4411R-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	21-06-2024	N/A	26-06-2024	26-06-2024	N/A	N/A	26-06-2024	N/A	03-07-2024	N/A	N/A	N/A	Gop	**716,750.00**	716,750.00		**713,090.00**	713,090.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
1999-22(24)-50203090	Fuel, Oil and Lubricants	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	21-06-2024	N/A	26-06-2024	26-06-2024	N/A	N/A	26-06-2024	N/A	26-06-2024	N/A	N/A	N/A	Gop	**350,000.00**	350,000.00		**349,000.00**	349,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
1012-50203050	Food Supplies	PGO-Negros Oriental Detention and Rehabilitation Center	No	Negotiated (SVP)	N/A	21-06-2024	N/A	26-06-2024	26-06-2024	N/A	N/A	26-06-2024	N/A	27-06-2024	N/A	N/A	N/A	Gop	**821,500.00**	821,500.00		**818,400.00**	818,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
1012-50203120	Military, Police and Traffic Supplies	PGO-Negros Oriental Detention and Rehabilitation Center	No	Negotiated (SVP)	N/A	21-06-2024	N/A	26-06-2024	26-06-2024	N/A	N/A	26-06-2024	N/A	27-06-2024	N/A	N/A	N/A	Gop	**60,000.00**	60,000.00		**58,800.00**	58,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
1999-124(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	21-06-2024	N/A	26-06-2024	26-06-2024	N/A	N/A	26-06-2024	N/A	17-07-2024	N/A	N/A	N/A	Gop	**196,950.00**	196,950.00		**196,950.00**	196,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
1999-120(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	21-06-2024	N/A	26-06-2024	26-06-2024	N/A	N/A	26-06-2024	N/A	17-07-2024	N/A	N/A	N/A	Gop	**297,000.00**	297,000.00		**296,946.00**	296,946.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
1011-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	21-06-2024	N/A	26-06-2024	26-06-2024	N/A	N/A	26-06-2024	N/A	11-07-2024	N/A	N/A	N/A	Gop	**895,860.00**	895,860.00		**884,800.00**	884,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
1999-123(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	21-06-2024	N/A	26-06-2024	26-06-2024	N/A	N/A	26-06-2024	N/A	27-06-2024	N/A	N/A	N/A	Gop	**288,000.00**	288,000.00		**287,840.00**	287,840.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
1999-122(24)EG07-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	21-06-2024	N/A	26-06-2024	26-06-2024	N/A	N/A	26-06-2024	N/A	17-07-2024	N/A	N/A	N/A	Gop	**295,800.00**	295,800.00		**295,545.00**	295,545.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
7999-07(24)-50203990	Other Supplies and Materials	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	21-06-2024	N/A	26-06-2024	26-06-2024	N/A	N/A	26-06-2024	N/A	04-07-2024	N/A	N/A	N/A	Gop	**147,975.00**	147,975.00		**147,825.00**	147,825.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
4421-14-50213040	Repairs and Maintenance - Buildings and Other Structures	Community Primary Hospital	No	Negotiated (SVP)	N/A	21-06-2024	N/A	26-06-2024	26-06-2024	N/A	N/A	26-06-2024	N/A	01-07-2024	N/A	N/A	N/A	Gop	**100,000.00**	100,000.00		**39,441.20**	39,441.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
4411R-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	21-06-2024	N/A	26-06-2024	26-06-2024	N/A	N/A	26-06-2024	N/A	05-07-2024	N/A	N/A	N/A	Gop	**120,950.00**	120,950.00		**120,915.00**	120,915.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
4411R-01(22)-10705020	Office Equipments	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	21-06-2024	N/A	26-06-2024	26-06-2024	N/A	N/A	26-06-2024	N/A	08-07-2024	N/A	N/A	N/A	Gop	**240,000.00**		240,000.00	**185,400.00**		185,400.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
1012-01(24)-10705030	Information and Communication Technology Equipment	PGO-Negros Oriental Detention and Rehabilitation Center	No	Negotiated (SVP)	N/A	21-06-2024	N/A	26-06-2024	26-06-2024	N/A	N/A	26-06-2024	N/A	26-06-2024	N/A	N/A	N/A	Gop	**100,000.00**		100,000.00	**99,980.00**		99,980.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
1012-02(24)-10705990	Other Machinery and Equipment	PGO-Negros Oriental Detention and Rehabilitation Center	No	Negotiated (SVP)	N/A	21-06-2024	N/A	26-06-2024	26-06-2024	N/A	N/A	26-06-2024	N/A	26-06-2024	N/A	N/A	N/A	Gop	**155,000.00**		155,000.00	**154,980.00**		154,980.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	21-06-2024	N/A	27-06-2024	27-06-2024	N/A	N/A	27-06-2024	N/A	08-07-2024	N/A	N/A	N/A	Gop	**273,000.00**	273,000.00		**272,100.00**	272,100.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	21-06-2024	N/A	27-06-2024	27-06-2024	N/A	N/A	27-06-2024	N/A	09-07-2024	N/A	N/A	N/A	Gop	**340,200.00**	340,200.00		**339,935.00**	339,935.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
1999-293(24)EG12-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	24-06-2024	N/A	27-06-2024	27-06-2024	N/A	N/A	27-06-2024	N/A	27-06-2024	N/A	N/A	N/A	Gop	**943,000.00**	943,000.00		**931,700.00**	931,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
4421-3R-50203070	Drugs and Medicines	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	26-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	02-07-2024	N/A	18-07-2024	N/A	N/A	N/A	Gop	**120,000.00**	120,000.00		**119,000.00**	119,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-06-2024	24-06-2024	N/A	N/A	N/A	
4421-3R-50203080	Medical, Dental and Laboratory Supplies	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	28-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	02-07-2024	N/A	11-07-2024	N/A	N/A	N/A	Gop	**325,040.00**	325,040.00		**256,803.60**	256,803.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-06-2024	24-06-2024	N/A	N/A	N/A	
1999-262(24)POP-10705030	Information and Communication Technology Equipment	PGO-Provincial Peace and Order Council	No	Negotiated (SVP)	N/A	27-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	02-07-2024	N/A	02-07-2024	N/A	N/A	N/A	Gop	**992,000.00**	992,000.00		**988,800.00**	988,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-06-2024	24-06-2024	N/A	N/A	N/A	
8711-50202010	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	26-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	02-07-2024	N/A	02-07-2024	N/A	N/A	N/A	Gop	**60,000.00**	60,000.00		**59,640.00**	59,640.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-06-2024	24-06-2024	N/A	N/A	N/A	
20201050-01(32)14T	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	27-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	02-07-2024	N/A	02-07-2024	N/A	N/A	N/A	Gop	**81,000.00**	81,000.00		**80,610.00**	80,610.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-06-2024	24-06-2024	N/A	N/A	N/A	
20201050-01(32)14T	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	28-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	02-07-2024	N/A	12-07-2024	N/A	N/A	N/A	Gop	**264,000.00**	264,000.00		**263,648.00**	263,648.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-06-2024	24-06-2024	N/A	N/A	N/A	
1999-292(24)EG12-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	27-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	02-07-2024	N/A	02-07-2024	N/A	N/A	N/A	Gop	**898,460.00**	898,460.00		**895,120.00**	895,120.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-06-2024	24-06-2024	N/A	N/A	N/A	
1999-296(24)EG12-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	27-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	02-07-2024	N/A	18-07-2024	N/A	N/A	N/A	Gop	**288,400.00**	288,400.00		**287,913.00**	287,913.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-06-2024	24-06-2024	N/A	N/A	N/A	
4421-14-50203990	Other Supplies and Materials	Community Primary Hospital	No	Negotiated (SVP)	N/A	28-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	02-07-2024	N/A	09-07-2024	N/A	N/A	N/A	Gop	**189,465.00**	189,465.00		**161,075.00**	161,075.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-06-2024	24-06-2024	N/A	N/A	N/A	
3999-01(24)-50203990	Other Supplies and Materials	PGO-Nosdep	No	Negotiated (SVP)	N/A	27-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	02-07-2024	N/A	02-07-2024	N/A	N/A	N/A	Gop	**99,600.00**	99,600.00		**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	24-06-2024	24-06-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3999-01(24)-50203990	Other Supplies and Materials	PGO-Nosdep	No	Negotiated (SVP)	N/A	26-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	02-07-2024	N/A	17-07-2024	N/A	N/A	N/A	Gop	**119,480.00**	119,480.00		**119,423.70**	119,423.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-06-2024	24-06-2024	N/A	N/A	N/A	
4411R-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	26-06-2024	N/A	02-07-2024	02-07-2024	N/A	N/A	02-07-2024	N/A	17-07-2024	N/A	N/A	N/A	Gop	**704,500.00**	704,500.00		**703,400.00**	703,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-06-2024	24-06-2024	N/A	N/A	N/A	
4421-12-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	N/A	28-06-2024	N/A	03-07-2024	03-07-2024	N/A	N/A	03-07-2024	N/A	10-07-2024	N/A	N/A	N/A	Gop	**524,998.00**	524,998.00		**516,869.50**	516,869.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-06-2024	24-06-2024	N/A	N/A	N/A	
4421-14-50203080	Medical, Dental and Laboratory Supplies	Community Primary Hospital	No	Negotiated (SVP)	N/A	28-06-2024	N/A	03-07-2024	03-07-2024	N/A	N/A	03-07-2024	N/A	15-07-2024	N/A	N/A	N/A	Gop	**401,150.00**	401,150.00		**377,349.50**	377,349.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-06-2024	24-06-2024	N/A	N/A	N/A	
4421-12-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	N/A	28-06-2024	N/A	03-07-2024	03-07-2024	N/A	N/A	03-07-2024	N/A	10-07-2024	N/A	N/A	N/A	Gop	**947,713.00**	947,713.00		**867,653.30**	867,653.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-06-2024	24-06-2024	N/A	N/A	N/A	
4411-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	28-06-2024	N/A	03-07-2024	03-07-2024	N/A	N/A	03-07-2024	N/A	26-07-2024	N/A	N/A	N/A	Gop	**300,000.00**	300,000.00		**299,994.00**	299,994.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-06-2024	24-06-2024	N/A	N/A	N/A	
8721-07R(24)(GAD-10705030	Information and Communication Technology Equipment	Provincial Veterinary's Office	No	Negotiated (SVP)	N/A	28-06-2024	N/A	03-07-2024	03-07-2024	N/A	N/A	03-07-2024	N/A	12-07-2024	N/A	N/A	N/A	Gop	**70,000.00**		70,000.00	**69,950.00**		69,950.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-06-2024	24-06-2024	N/A	N/A	N/A	
4421-14-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	N/A	28-06-2024	N/A	03-07-2024	03-07-2024	N/A	N/A	03-07-2024	N/A	10-07-2024	N/A	N/A	N/A	Gop	**681,215.00**	681,215.00		**521,253.35**	521,253.35		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-06-2024	24-06-2024	N/A	N/A	N/A	
4411R-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	28-06-2024	N/A	03-07-2024	03-07-2024	N/A	N/A	03-07-2024	N/A	12-07-2024	N/A	N/A	N/A	Gop	**613,725.00**	613,725.00		**613,084.15**	613,084.15		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-06-2024	24-06-2024	N/A	N/A	N/A	
4421-5R-50203010	Office Supplies	Bais District Hospital	No	Negotiated (SVP)	N/A	01-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	09-07-2024	N/A	18-07-2024	N/A	N/A	N/A	Gop	**99,994.00**	99,994.00		**99,908.35**	99,908.35		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
4421-5R-50203080	Medical, Dental and Laboratory Supplies	Bais District Hospital	No	Negotiated (SVP)	N/A	01-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	09-07-2024	N/A	18-07-2024	N/A	N/A	N/A	Gop	**728,370.00**	728,370.00		**728,095.00**	728,095.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
4421-5R-50203080	Medical, Dental and Laboratory Supplies	Bais District Hospital	No	Negotiated (SVP)	N/A	03-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	09-07-2024	N/A	18-07-2024	N/A	N/A	N/A	Gop	**356,500.00**	356,500.00		**356,500.00**	356,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
4421-5I-50203070	Drugs and Medicines	Bais District Hospital	No	Negotiated (SVP)	N/A	01-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	09-07-2024	N/A	18-07-2024	N/A	N/A	N/A	Gop	**528,850.00**	528,850.00		**479,415.80**	479,415.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
4421-14-50203080	Medical, Dental and Laboratory Supplies	Bais District Hospital	No	Negotiated (SVP)	N/A	01-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	09-07-2024	N/A	16-07-2024	N/A	N/A	N/A	Gop	**655,420.00**	655,420.00		**609,079.00**	609,079.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
4421-3R-50203070	Drugs and Medicines	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	01-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	09-07-2024	N/A	25-07-2024	N/A	N/A	N/A	Gop	**295,500.00**	295,500.00		**293,530.00**	293,530.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
4411-DXI-50203090	Fuel, Oil and Lubricants	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	03-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	09-07-2024	N/A	17-07-2024	N/A	N/A	N/A	Gop	**369,000.00**	369,000.00		**369,000.00**	369,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
1999-21B(24)(POP-50202010	Training	PGO-Provincial Peace and Order Council	No	Negotiated (SVP)	N/A	03-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	09-07-2024	N/A	09-07-2024	N/A	N/A	N/A	Gop	**150,000.00**	150,000.00		**146,377.10**	146,377.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
1999-26A(24)(POP-10706010	Motor Vehicles	PGO-Provincial Peace and Order Council	No	Negotiated (SVP)	N/A	03-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	09-07-2024	N/A	09-07-2024	N/A	N/A	N/A	Gop	**250,000.00**		250,000.00	**249,999.90**		249,999.90	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
8721-01(24)-10705990	Other Machinery and Equipment	Provincial Veterinary's Office	No	Negotiated (SVP)	N/A	03-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	09-07-2024	N/A	12-07-2024	N/A	N/A	N/A	Gop	**155,000.00**		155,000.00	**153,000.00**		153,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
39995-02A(22)	1 lot automotive diesel fuel and 1 lot unleaded gasoline for improvement of perimeter fence at Sacsac E/S, Manuyod, Manjuyod Negros Oriental	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	04-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	09-07-2024	N/A	29-07-2024	N/A	N/A	N/A	Gop	**59,845.80**		59,845.80	**59,713.00**		59,713.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
1999-104(24)(GAD-50202010	Training	PESO	No	Negotiated (SVP)	N/A	05-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	09-07-2024	N/A	09-07-2024	N/A	N/A	N/A	Gop	**67,500.00**	67,500.00		**67,275.00**	67,275.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
1999-222(24)-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	N/A	03-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	09-07-2024	N/A	09-07-2024	N/A	N/A	N/A	Gop	**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	02-07-2024	02-07-2024	N/A	N/A	N/A	
50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	N/A	03-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	09-07-2024	N/A	15-07-2024	N/A	N/A	N/A	Gop	**268,870.00**	268,870.00		**267,649.50**	267,649.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
4999-10(24)-50203080	Medical, Dental and Laboratory Supplies	Provincial Governor's Office	No	Negotiated (SVP)	N/A	03-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	09-07-2024	N/A	09-07-2024	N/A	N/A	N/A	Gop	**353,636.00**	353,636.00		**352,988.00**	352,988.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
50203070	Drugs and Medicines	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	N/A	03-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	09-07-2024	N/A	26-07-2024	N/A	N/A	N/A	Gop	**700,000.00**	700,000.00		**688,887.65**	688,887.65		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
4411-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	03-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	09-07-2024	N/A	18-07-2024	N/A	N/A	N/A	Gop	**76,670.00**	76,670.00		**76,610.00**	76,610.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
4411-DXI-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	03-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	09-07-2024	N/A	05-08-2024	N/A	N/A	N/A	Gop	**104,550.00**	104,550.00		**104,462.50**	104,462.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
7999-07(24)-50203090	Fuel, Oil and Lubricants	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	03-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	09-07-2024	N/A	25-07-2024	N/A	N/A	N/A	Gop	**300,000.00**	300,000.00		**299,600.00**	299,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
1999-269(24)(POP-10705100	Military, Policy and Security Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A	04-07-2024	N/A	10-07-2024	10-07-2024	N/A	N/A	10-07-2024	N/A	24-07-2024	N/A	N/A	N/A	Gop	**500,000.00**		500,000.00	**499,985.00**		499,985.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
1999-104(24)(GAD-50202010	Training	PESO	No	Negotiated (SVP)	N/A	05-07-2024	N/A	10-07-2024	10-07-2024	N/A	N/A	10-07-2024	N/A	10-07-2024	N/A	N/A	N/A	Gop	**112,500.00**	112,500.00		**112,475.00**	112,475.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1999-85(24)/ 1999-89(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	05-07-2024	N/A	10-07-2024	10-07-2024	N/A	N/A	10-07-2024	N/A	10-07-2024	N/A	N/A	N/A	Gop	**316,500.00**	316,500.00		**146,500.00**	146,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
1999-221(24)-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	N/A	04-07-2024	N/A	10-07-2024	10-07-2024	N/A	N/A	10-07-2024	N/A	10-07-2024	N/A	N/A	N/A	Gop	**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	02-07-2024	02-07-2024	N/A	N/A	N/A	
1061-01(24)-50203090	Fuel, Oil and Lubricants	Provincial General Service Office	No	Negotiated (SVP)	N/A	05-07-2024	N/A	10-07-2024	10-07-2024	N/A	N/A	10-07-2024	N/A	24-07-2024	N/A	N/A	N/A	Gop	**647,400.00**	647,400.00		**641,050.00**	641,050.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
1061-50213040	Repairs and Maintenance - Buildings and Other Structures	Provincial General Service Office	No	Negotiated (SVP)	N/A	05-07-2024	N/A	10-07-2024	10-07-2024	N/A	N/A	10-07-2024	N/A	17-07-2024	N/A	N/A	N/A	Gop	**651,531.06**	651,531.06		**649,822.33**	649,822.33		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
1999-107(24)GAD-50202010	Training	PGO-Provincial Integrated Skills Training Center	No	Negotiated (SVP)	N/A	04-07-2024	N/A	10-07-2024	10-07-2024	N/A	N/A	10-07-2024	N/A	10-07-2024	N/A	N/A	N/A	Gop	**658,380.00**	658,380.00		**657,866.50**	657,866.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
1999-294(24)EG12	3 box HBSAg reagent & 21 others	Provincial Governor's Office	No	Negotiated (SVP)	N/A	04-07-2024	N/A	10-07-2024	10-07-2024	N/A	N/A	10-07-2024	N/A	17-07-2024	N/A	N/A	N/A	Gop	**943,400.00**		943,400.00	**938,100.00**		938,100.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
1999-01(24)-50203990	Other Supplies and Materials	PGO-Nosdep	No	Negotiated (SVP)	N/A	04-07-2024	N/A	10-07-2024	10-07-2024	N/A	N/A	10-07-2024	N/A	24-07-2024	N/A	N/A	N/A	Gop	**57,750.00**	57,750.00		**57,750.00**	57,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
4411R-18(24)-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	05-07-2024	N/A	11-07-2024	11-07-2024	N/A	N/A	11-07-2024	N/A	11-07-2024	N/A	N/A	N/A	Gop	**96,200.00**	96,200.00		**96,150.00**	96,150.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Negotiated (SVP)	N/A	05-07-2024	N/A	11-07-2024	11-07-2024	N/A	N/A	11-07-2024	N/A	16-07-2024	N/A	N/A	N/A	Gop	**122,730.00**	122,730.00		**122,630.25**	122,630.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
7999-12(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	12-07-2024	12-07-2024	N/A	N/A	17-07-2024	N/A	17-07-2024	N/A	N/A	N/A	Gop	**360,000.00**	360,000.00		**359,700.00**	359,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
8711-06(24)GAD-50202010	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	10-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	16-07-2024	N/A	N/A	N/A	Gop	**52,500.00**	52,500.00		**52,185.00**	52,185.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
8711-06(24)GAD-50202010	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	10-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	16-07-2024	N/A	N/A	N/A	Gop	**52,500.00**	52,500.00		**52,185.00**	52,185.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
8711-06(24)GAD-50202010	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	10-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	16-07-2024	N/A	N/A	N/A	Gop	**52,500.00**	52,500.00		**52,185.00**	52,185.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
8711-06(24)GAD-50202010	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	10-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	16-07-2024	N/A	N/A	N/A	Gop	**52,500.00**	52,500.00		**52,185.00**	52,185.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
8711-06(24)GAD-50202010	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	11-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	16-07-2024	N/A	N/A	N/A	Gop	**52,500.00**	52,500.00		**52,185.00**	52,185.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	12-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	16-07-2024	N/A	N/A	N/A	Gop	**55,000.00**	55,000.00		**54,970.00**	54,970.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
1011-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	10-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	24-07-2024	N/A	N/A	N/A	Gop	**68,325.00**	68,325.00		**68,317.50**	68,317.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
50203100	Agricultural and Marine Supplies	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	11-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	16-07-2024	N/A	N/A	N/A	Gop	**79,987.00**	79,987.00		**79,538.00**	79,538.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	10-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	16-07-2024	N/A	N/A	N/A	Gop	**82,500.00**	82,500.00		**82,455.00**	82,455.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
8751-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	11-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	01-08-2024	N/A	N/A	N/A	Gop	**106,995.00**	106,995.00		**106,368.00**	106,368.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
7999-07(24)-50203990	Other Supplies and Materials	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	11-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	25-07-2024	N/A	N/A	N/A	Gop	**102,000.00**	102,000.00		**101,992.50**	101,992.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
8721-04(24)-50203040	Animal and Zoological Supplies	Provincial Veterinary's Office	No	Negotiated (SVP)	N/A	11-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	29-07-2024	N/A	N/A	N/A	Gop	**123,850.00**	123,850.00		**123,340.00**	123,340.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
1011-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A	11-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	16-07-2024	N/A	N/A	N/A	Gop	**175,515.00**	175,515.00		**174,860.00**	174,860.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	12-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	31-07-2024	N/A	N/A	N/A	Gop	**449,850.00**	449,850.00		**448,845.00**	448,845.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
8721-02(24)-50203040	Animal and Zoological Supplies	Provincial Veterinary's Office	No	Negotiated (SVP)	N/A	11-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	29-07-2024	N/A	N/A	N/A	Gop	**225,500.00**	225,500.00		**224,600.00**	224,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
1999-108(24)GAD-50202010	Training	PGO-Technology and Livelihood Developement Center	No	Negotiated (SVP)	N/A	10-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	16-07-2024	N/A	N/A	N/A	Gop	**237,392.00**	237,392.00		**235,221.40**	235,221.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	11-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	31-07-2024	N/A	N/A	N/A	Gop	**356,895.00**	356,895.00		**355,945.00**	355,945.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
8751-50203090	Fuel, Oil and Lubricants	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	11-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	06-08-2024	N/A	N/A	N/A	Gop	**450,000.00**	450,000.00		**439,000.00**	439,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
8721-05(24)-50203040	Animal and Zoological Supplies	Provincial Veterinary's Office	No	Negotiated (SVP)	N/A	11-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	29-07-2024	N/A	N/A	N/A	Gop	**455,750.00**	455,750.00		**453,925.00**	453,925.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
1999-108(24)GAD-50202010	Training	PGO-Technology and Livelihood Developement Center	No	Negotiated (SVP)	N/A	10-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	16-07-2024	N/A	N/A	N/A	Gop	**144,000.00**	144,000.00		**143,928.00**	143,928.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1999-26(24)-50202010	Training	PGO-Negros Oriental Invesment Board and Center	No	Negotiated (SVP)	N/A	10-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	16-07-2024	N/A	N/A	N/A	Gop	**219,450.00**	219,450.00		**219,450.00**	219,450.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
4421-1R-50203070	Drugs and Medicines	Canlaon District Hospital	No	Negotiated (SVP)	N/A	10-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	06-08-2024	N/A	N/A	N/A	Gop	**230,550.00**	230,550.00		**230,115.00**	230,115.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
4421-1R-50203080	Medical, Dental and Laboratory Supplies	Canlaon District Hospital	No	Negotiated (SVP)	N/A	10-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	06-08-2024	N/A	N/A	N/A	Gop	**267,080.00**	267,080.00		**267,080.00**	267,080.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
4421-1R-50203080	Medical, Dental and Laboratory Supplies	Canlaon District Hospital	No	Negotiated (SVP)	N/A	10-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	07-08-2024	N/A	N/A	N/A	Gop	**496,240.63**	496,240.63		**495,120.70**	495,120.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
1011-50210030	Extraordinary and Miscellaaneous	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	16-07-2024	N/A	N/A	N/A	Gop	**1,500.00**	1,500.00		**1,500.00**	1,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
1011-50210030	Extraordinary and Miscellaaneous	Provincial Governor's Office	No	Negotiated (SVP)	N/A	16-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	16-07-2024	N/A	N/A	N/A	Gop	**10,500.00**	10,500.00		**10,499.90**	10,499.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
4421-1R-	Drugs and Medicines	Canlaon District Hospital	No	Negotiated (SVP)	N/A	10-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	06-08-2024	N/A	N/A	N/A	Gop	**674,625.00**	674,625.00		**645,801.20**	645,801.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
7999-41(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	12-07-2024	N/A	17-07-2024	17-07-2024	N/A	N/A	17-07-2024	N/A	17-07-2024	N/A	N/A	N/A	Gop	**192,000.00**	192,000.00		**192,000.00**	192,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	N/A	N/A	N/A	
1061-01(24)-50203090	Fuel, Oil and Lubricants	Provincial General Service Office	No	Negotiated (SVP)	N/A	12-07-2024	N/A	17-07-2024	17-07-2024	N/A	N/A	17-07-2024	N/A	24-07-2024	N/A	N/A	N/A	Gop	**632,000.00**	632,000.00		**632,000.00**	632,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	N/A	N/A	N/A	
1013-50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	12-07-2024	N/A	17-07-2024	17-07-2024	N/A	N/A	17-07-2024	N/A	17-07-2024	N/A	N/A	N/A	Gop	**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	05-07-2024	05-07-2024	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	11-07-2024	N/A	17-07-2024	17-07-2024	N/A	N/A	17-07-2024	N/A	06-08-2024	N/A	N/A	N/A	Gop	**67,880.00**	67,880.00		**67,877.34**	67,877.34		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	N/A	N/A	N/A	
4411R-12(24)/ 4411R-16(24)-50203090	Fuel, Oil and Lubricants	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	11-07-2024	N/A	17-07-2024	17-07-2024	N/A	N/A	17-07-2024	N/A	31-07-2024	N/A	N/A	N/A	Gop	**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	05-07-2024	05-07-2024	N/A	N/A	N/A	
1013-50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	12-07-2024	N/A	17-07-2024	17-07-2024	N/A	N/A	17-07-2024	N/A	17-07-2024	N/A	N/A	N/A	Gop	**150,000.00**	150,000.00		**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	05-07-2024	05-07-2024	N/A	N/A	N/A	
7999-15(24)-50203990	Other Supplies and Materials	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	12-07-2024	N/A	17-07-2024	17-07-2024	N/A	N/A	17-07-2024	N/A	23-07-2024	N/A	N/A	N/A	Gop	**160,000.00**	160,000.00		**159,956.00**	159,956.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	N/A	N/A	N/A	
4421-3R-02(24)-10705990	Other Machinery aand Equipment	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	11-07-2024	N/A	17-07-2024	17-07-2024	N/A	N/A	17-07-2024	N/A	26-07-2024	N/A	N/A	N/A	Gop	**250,000.00**		250,000.00	**249,500.00**		249,500.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	N/A	N/A	N/A	
4421-1R-50203070	Drugs and Medicines	Canlaon District Hospital	No	Negotiated (SVP)	N/A	11-07-2024	N/A	17-07-2024	17-07-2024	N/A	N/A	17-07-2024	N/A	26-07-2024	N/A	N/A	N/A	Gop	**360,155.00**	360,155.00		**347,593.30**	347,593.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	N/A	N/A	N/A	
4411R-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	12-07-2024	N/A	18-07-2024	18-07-2024	N/A	N/A	18-07-2024	N/A	25-07-2024	N/A	N/A	N/A	Gop	**419,000.00**	419,000.00		**419,000.00**	419,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	N/A	N/A	N/A	
4421-6I-50203990	Other Supplies and Materials	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	N/A	12-07-2024	N/A	18-07-2024	18-07-2024	N/A	N/A	18-07-2024	N/A	09-08-2024	N/A	N/A	N/A	Gop	**57,238.00**	57,238.00		**56,959.78**	56,959.78		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	N/A	N/A	N/A	
1013-50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	15-06-2024	N/A	18-07-2024	18-07-2024	N/A	N/A	18-07-2024	N/A	18-07-2024	N/A	N/A	N/A	Gop	**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	05-07-2024	05-07-2024	N/A	N/A	N/A	
4421-6R-50203990	Other Supplies and Materials	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	N/A	12-07-2024	N/A	18-07-2024	18-07-2024	N/A	N/A	18-07-2024	N/A	09-08-2024	N/A	N/A	N/A	Gop	**99,000.00**	99,000.00		**94,740.00**	94,740.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	N/A	N/A	N/A	
4421-6I-50213040	Repairs and Maintenance - Buildings and Other Structures	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	N/A	12-07-2024	N/A	18-07-2024	18-07-2024	N/A	N/A	18-07-2024	N/A	22-07-2024	N/A	N/A	N/A	Gop	**100,000.00**	100,000.00		**99,380.00**	99,380.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	N/A	N/A	N/A	
7999-36(24)SAD-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	15-07-2024	N/A	18-07-2024	18-07-2024	N/A	N/A	18-07-2024	N/A	18-07-2024	N/A	N/A	N/A	Gop	**126,000.00**	126,000.00		**125,972.00**	125,972.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	N/A	N/A	N/A	
4421-5R-50203080	Medical, Dental and Laboratory Supplies	Bais District Hospital	No	Negotiated (SVP)	N/A	12-07-2024	N/A	18-07-2024	18-07-2024	N/A	N/A	18-07-2024	N/A	26-07-2024	N/A	N/A	N/A	Gop	**204,200.00**	204,200.00		**204,174.00**	204,174.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	N/A	N/A	N/A	
1999-269(24)	5 piece bulletproof vest-level III-A (large) and 5 piece Kevlar helmet – Level III-A	PGO-Negros Oriental Police Provincial Office	No	Negotiated (SVP)	N/A	15-07-2024	N/A	18-07-2024	18-07-2024	N/A	N/A	18-07-2024	N/A	16-08-2024	N/A	N/A	N/A	Gop	**500,000.00**	500,000.00		**499,985.00**	499,985.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	N/A	N/A	N/A	
4421-5R-50203080	Medical, Dental and Laboratory Supplies	Bais District Hospital	No	Negotiated (SVP)	N/A	12-07-2024	N/A	18-07-2024	18-07-2024	N/A	N/A	18-07-2024	N/A	05-08-2024	N/A	N/A	N/A	Gop	**610,930.00**	610,930.00		**608,233.30**	608,233.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	N/A	N/A	N/A	
1091-03(24)-50202010	Training	Provincial Treasurer's Office	No	Negotiated (SVP)	N/A	15-07-2024	N/A	18-07-2024	18-07-2024	N/A	N/A	18-07-2024	N/A	18-07-2024	N/A	N/A	N/A	Gop	**55,000.00**	55,000.00		**54,970.00**	54,970.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	N/A	N/A	N/A	
1061-50203990	Other Supplies and Materials	Provincial General Service Office	No	Negotiated (SVP)	N/A	17-07-2024	N/A	23-07-2024	23-07-2024	N/A	N/A	23-07-2024	N/A	01-08-2024	N/A	N/A	N/A	Gop	**57,240.00**	57,240.00		**57,226.00**	57,226.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	N/A	N/A	N/A	
7999-12(24)-5029990	Other Mainteanance and Operating	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	17-07-2024	N/A	23-07-2024	23-07-2024	N/A	N/A	23-07-2024	N/A	29-07-2024	N/A	N/A	N/A	Gop	**204,675.00**	204,675.00		**204,409.50**	204,409.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	N/A	N/A	N/A	
1011-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A	17-07-2024	N/A	23-07-2024	23-07-2024	N/A	N/A	23-07-2024	N/A	06-08-2024	N/A	N/A	N/A	Gop	**377,000.00**	377,000.00		**376,885.00**	376,885.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	N/A	N/A	N/A	
4421-6R/I-50213050	Repairs and Maintenance - Machinery and Equipment	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	N/A	17-07-2024	N/A	23-07-2024	23-07-2024	N/A	N/A	23-07-2024	N/A	05-08-2024	N/A	N/A	N/A	Gop	**99,000.00**	99,000.00		**98,990.00**	98,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4421-2R-50203990	Other Supplies and Materials	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	N/A	17-07-2024	N/A	23-07-2024	23-07-2024	N/A	N/A	23-07-2024	N/A	30-07-2024	N/A	N/A	N/A	Gop	**116,370.00**	116,370.00		**116,331.92**	116,331.92		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	N/A	N/A	N/A	
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Negotiated (SVP)	N/A	17-07-2024	N/A	23-07-2024	23-07-2024	N/A	N/A	23-07-2024	N/A	02-08-2024	N/A	N/A	N/A	Gop	**206,730.00**	206,730.00		**163,943.20**	163,943.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	N/A	N/A	N/A	
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Negotiated (SVP)	N/A	17-07-2024	N/A	23-07-2024	23-07-2024	N/A	N/A	23-07-2024	N/A	22-08-2024	N/A	N/A	N/A	Gop	**515,648.36**	515,648.36		**515,190.84**	515,190.84		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	N/A	N/A	N/A	
1011-50299990	Other Mainteanance and Operating	Provincial Governor's Office	No	Negotiated (SVP)	N/A	23-07-2024	N/A	23-07-2024	23-07-2024	N/A	N/A	23-07-2024	N/A	23-07-2024	N/A	N/A	N/A	Gop	**17,000.00**	17,000.00		**16,988.00**	16,988.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	N/A	N/A	N/A	
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	19-07-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	24-07-2024	N/A	31-07-2024	N/A	N/A	N/A	Gop	**72,500.00**	72,500.00		**72,500.00**	72,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	N/A	N/A	N/A	
8751-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	19-07-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	24-07-2024	N/A	08-08-2024	N/A	N/A	N/A	Gop	**147,875.00**	147,875.00		**147,571.00**	147,571.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	N/A	N/A	N/A	
8751-50203090	Fuel, Oil and Lubricants	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	19-07-2024	N/A	24-07-2024	24-07-2024	N/A	N/A	24-07-2024	N/A	05-08-2024	N/A	N/A	N/A	Gop	**393,600.00**	393,600.00		**393,075.00**	393,075.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	N/A	N/A	N/A	
1061-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial General Service Office	No	Negotiated (SVP)	N/A	N/A	N/A	25-07-2024	25-07-2024	N/A	N/A	25-07-2024	N/A	31-07-2024	N/A	N/A	N/A	Gop	**17,540.00**	17,540.00		**17,518.00**	17,518.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	N/A	N/A	N/A	
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	22-07-2024	N/A	25-07-2024	25-07-2024	N/A	N/A	25-07-2024	N/A	09-08-2024	N/A	N/A	N/A	Gop	**398,015.00**	398,015.00		**397,210.00**	397,210.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	N/A	N/A	N/A	
7999-42(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	25-07-2024	25-07-2024	N/A	N/A	25-07-2024	N/A	25-07-2024	N/A	N/A	N/A	Gop	**50,050.00**	50,050.00		**49,500.00**	49,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	05-07-2024	05-07-2024	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	30-07-2024	30-07-2024	N/A	N/A	30-07-2024	N/A	31-07-2024	N/A	N/A	N/A	Gop	**49,574.00**	49,574.00		**49,524.75**	49,524.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-07-2024	24-07-2024	N/A	N/A	N/A	
1999-331(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	24-07-2024	N/A	30-07-2024	30-07-2024	N/A	N/A	30-07-2024	N/A	12-08-2024	N/A	N/A	N/A	Gop	**800,000.00**	800,000.00		**800,000.00**	800,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-07-2024	24-07-2024	N/A	N/A	N/A	
4421-50213060	Repairs and Maintenance - Transportation Equipment	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	30-07-2024	30-07-2024	N/A	N/A	30-07-2024	N/A	14-08-2024	N/A	N/A	N/A	Gop	**2,000.00**	2,000.00		**1,980.00**	1,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-07-2024	24-07-2024	N/A	N/A	N/A	
1061-50213060	Repairs and Maintenance - Transportation Equipment	Provincial General Service Office	No	Negotiated (SVP)	N/A	24-07-2024	N/A	30-07-2024	30-07-2024	N/A	N/A	30-07-2024	N/A	09-08-2024	N/A	N/A	N/A	Gop	**54,860.00**	54,860.00		**53,060.00**	53,060.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-07-2024	24-07-2024	N/A	N/A	N/A	
1061-50213060	Repairs and Maintenance - Transportation Equipment	Provincial General Service Office	No	Negotiated (SVP)	N/A	24-07-2024	N/A	30-07-2024	30-07-2024	N/A	N/A	30-07-2024	N/A	31-07-2024	N/A	N/A	N/A	Gop	**56,100.00**	56,100.00		**56,074.00**	56,074.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-07-2024	24-07-2024	N/A	N/A	N/A	
1999-107(24)GAD-50202010	Training	PGO-Provincial Integrated Skills Training Center	No	Negotiated (SVP)	N/A	25-07-2024	N/A	30-07-2024	30-07-2024	N/A	N/A	30-07-2024	N/A	12-08-2024	N/A	N/A	N/A	Gop	**107,708.50**	107,708.50		**107,385.00**	107,385.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-07-2024	24-07-2024	N/A	N/A	N/A	
4421-1R-50203080	Medical, Dental and Laboratory Supplies	Canlaon District Hospital	No	Negotiated (SVP)	N/A	24-07-2024	N/A	30-07-2024	30-07-2024	N/A	N/A	30-07-2024	N/A	07-08-2024	N/A	N/A	N/A	Gop	**140,144.00**	140,144.00		**96,590.40**	96,590.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-07-2024	24-07-2024	N/A	N/A	N/A	
1999-107(24)GAD-50203010	Office Supplies	PGO-Provincial Integrated Skills Training Center	No	Negotiated (SVP)	N/A	25-07-2024	N/A	30-07-2024	30-07-2024	N/A	N/A	30-07-2024	N/A	12-08-2024	N/A	N/A	N/A	Gop	**161,308.32**	161,308.32		**160,923.60**	160,923.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-07-2024	24-07-2024	N/A	N/A	N/A	
4411R-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	24-07-2024	N/A	30-07-2024	30-07-2024	N/A	N/A	30-07-2024	N/A	08-08-2024	N/A	N/A	N/A	Gop	**216,000.00**	216,000.00		**216,000.00**	216,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-07-2024	24-07-2024	N/A	N/A	N/A	
4411R-24(22)-10705110	Medical Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	24-07-2024	N/A	30-07-2024	30-07-2024	N/A	N/A	30-06-2024	N/A	09-08-2024	N/A	N/A	N/A	Gop	**600,000.00**	600,000.00		**599,997.00**	599,997.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-07-2024	24-07-2024	N/A	N/A	N/A	
4421-1R-50203090	Fuel, Oil and Lubricants	Canlaon District Hospital	No	Negotiated (SVP)	N/A	26-07-2024	N/A	30-07-2024	30-07-2024	N/A	N/A	30-07-2024	N/A	12-08-2024	N/A	N/A	N/A	Gop	**270,000.00**	270,000.00		**269,993.00**	269,993.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-07-2024	24-07-2024	N/A	N/A	N/A	
1012-50203050	Food Supplies	PGO-Negros Oriental Detention and Rehabilitation Center	No	Negotiated (SVP)	N/A	25-07-2024	N/A	31-07-2024	31-07-2024	N/A	N/A	31-07-2024	N/A		N/A	N/A	N/A	Gop	**759,291.00**	759,291.00		**759,291.00**	759,291.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-07-2024	24-07-2024	N/A	N/A	N/A	
4411R-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	26-07-2024	N/A	31-07-2024	31-07-2024	N/A	N/A	31-07-2024	N/A	06-08-2024	N/A	N/A	N/A	Gop	**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	24-07-2024	24-07-2024	N/A	N/A	N/A	
4411R-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	31-07-2024	31-07-2024	N/A	N/A	31-07-2024	N/A	31-07-2024	N/A	N/A	N/A	Gop	**25,000.00**	25,000.00		**24,850.00**	24,850.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-07-2024	24-07-2024	N/A	N/A	N/A	
4411R-06A(24)-10705030	Information and Communication Technology Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	26-07-2024	N/A	31-07-2024	31-07-2024	N/A	N/A	31-07-2024	N/A	14-08-2024	N/A	N/A	N/A	Gop	**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	24-07-2024	24-07-2024	N/A	N/A	N/A	
4411R-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	26-07-2024	N/A	31-07-2024	31-07-2024	N/A	N/A	31-07-2024	N/A	09-08-2024	N/A	N/A	N/A	Gop	**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	24-07-2024	24-07-2024	N/A	N/A	N/A	
4411R-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	26-07-2024	N/A	31-07-2024	31-07-2024	N/A	N/A	31-07-2024	N/A	13-08-2024	N/A	N/A	N/A	Gop	**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	24-07-2024	24-07-2024	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	25-07-2024	N/A	31-07-2024	31-07-2024	N/A	N/A	31-07-2024	N/A	08-08-2024	N/A	N/A	N/A	Gop	**99,978.00**	99,978.00		**99,607.00**	99,607.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-07-2024	24-07-2024	N/A	N/A	N/A	
20201050-01(32)14T-50201010	Training	Provincial Veterinary's Office	No	Negotiated (SVP)	N/A	25-07-2024	N/A	31-07-2024	31-07-2024	N/A	N/A	31-07-2024	N/A	07-08-2024	N/A	N/A	N/A	Gop	**232,000.00**	232,000.00		**231,360.00**	231,360.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-07-2024	24-07-2024	N/A	N/A	N/A	
4411R-06(24)-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	26-07-2024	N/A	31-07-2024	31-07-2024	N/A	N/A	31-07-2024	N/A	07-08-2024	N/A	N/A	N/A	Gop	**450,000.00**	450,000.00		**448,395.00**	448,395.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-07-2024	24-07-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4421-24(22)-10705110	Medical Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	25-07-2024	N/A	31-07-2024	31-07-2024	N/A	N/A	31-07-2024	N/A	09-08-2024	N/A	N/A	N/A	Gop	**520,000.00**	520,000.00		**519,998.00**	519,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-07-2024	24-07-2024	N/A	N/A	N/A	
4411R-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	31-07-2024	31-07-2024	N/A	N/A	31-07-2024	N/A	14-08-2024	N/A	N/A	N/A	Gop	**36,000.00**	36,000.00		**35,500.00**	35,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-07-2024	24-07-2024	N/A	N/A	N/A	
1999-104(24)(GAD-50202010	Training	PESO	No	Negotiated (SVP)	N/A	N/A	N/A	01-08-2024	01-08-2024	N/A	N/A	01-08-2024	N/A	01-08-2024	N/A	N/A	N/A	Gop	**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	18-07-2024	18-07-2024	N/A	N/A	N/A	
1999-218(24)(POP-50202010	Training	PGO-Provincial Peace and Order Council	No	Negotiated (SVP)	N/A	29-07-2024	N/A	01-08-2024	01-08-2024	N/A	N/A	01-08-2024	N/A	01-08-2024	N/A	N/A	N/A	Gop	**75,000.00**	75,000.00		**74,470.00**	74,470.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
1999-86(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	N/A	N/A	01-08-2024	01-08-2024	N/A	N/A	01-08-2024	N/A	01-08-2024	N/A	N/A	N/A	Gop	**30,000.00**	30,000.00		**29,925.00**	29,925.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
1999-86(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	N/A	N/A	01-08-2024	01-08-2024	N/A	N/A	01-08-2024	N/A	01-08-2024	N/A	N/A	N/A	Gop	**36,000.00**	36,000.00		**35,698.80**	35,698.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
1999-218(24)(POP-50202010	Training	PGO-Provincial Peace and Order Council	No	Negotiated (SVP)	N/A	29-07-2024	N/A	01-08-2024	01-08-2024	N/A	N/A	01-08-2024	N/A	01-08-2024	N/A	N/A	N/A	Gop	**75,000.00**	75,000.00		**74,470.00**	74,470.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
1022-50299010	Advertising	Sangguniang Panlalawigan	No	Negotiated (SVP)	N/A	29-07-2024	N/A	01-08-2024	01-08-2024	N/A	N/A	01-08-2024	N/A	01-08-2024	N/A	N/A	N/A	Gop	**120,000.00**	120,000.00		**119,990.00**	119,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
1999-01(24)-50299050	Rent	PGO-Nosdep	No	Negotiated (SVP)	N/A	29-07-2024	N/A	01-08-2024	01-08-2024	N/A	N/A	01-08-2024	N/A	01-08-2024	N/A	N/A	N/A	Gop	**150,000.00**	150,000.00		**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	18-07-2024	18-07-2024	N/A	N/A	N/A	
7999-27(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	31-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	16-08-2024	N/A	N/A	N/A	Gop	**240,000.00**	240,000.00		**239,880.00**	239,880.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
7999-27(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	31-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	06-08-2024	N/A	N/A	N/A	Gop	**240,000.00**	240,000.00		**239,880.00**	239,880.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
4421-6R-01(21)003	1 lot automotive diesel fuel (repair/renovation of CLLMMH delivery room Cong. Lamberto L. Macias Memorial Hospital, Siaton Negros Oriental)	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	N/A	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	14-08-2024	N/A	N/A	N/A	Gop	**5,650.00**		5,650.00	**5,600.00**		5,600.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
4421-3I-50203070	Drugs and Medicines	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	15-08-2024	N/A	N/A	N/A	Gop	**10,000.00**	10,000.00		**9,942.50**	9,942.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
7999-20(22)003	1 lot automotive diesel fuel	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	N/A	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	14-08-2024	N/A	N/A	N/A	Gop	**10,868.00**		10,868.00	**10,800.00**		10,800.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
39995-02C(22)-003	1 lot automotive diesel fuel and1 lot unleaded gasoline (for use in improvement of school stage at Malongcay Dacu High School, Dauin, Neg. Or.)	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	N/A	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	14-08-2024	N/A	N/A	N/A	Gop	**12,866.00**		12,866.00	**12,700.00**		12,700.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
4421-15I-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	15-08-2024	N/A	N/A	N/A	Gop	**13,200.00**	13,200.00		**13,140.00**	13,140.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
4421-6R-04(20)GAD003	1 lot automotive diesel fuel and1 lot unleaded gasoline (for use use in implementation of Newborn Screening Program (GAD)-Renovation of NBS Hearing Room Siaton, Negros Oriental)	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	N/A	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	14-08-2024	N/A	N/A	N/A	Gop	**13,568.00**		13,568.00	**13,500.00**		13,500.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
4421-2R-50213050	Repairs and Maintenance - Machinery and Equipment	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	27-08-2024	N/A	N/A	N/A	Gop	**14,821.00**	14,821.00		**14,780.00**	14,780.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
39995-02A(23)	1 lot automotive diesel fuel and 1 lot unleaded gasoline	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	N/A	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	14-08-2024	N/A	N/A	N/A	Gop	**23,820.00**	23,820.00		**23,300.00**	23,300.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
1999-214(24)-50203010	Office Supplies	Provincial Governor's Office	No	Negotiated (SVP)	N/A	31-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	21-08-2024	N/A	N/A	N/A	Gop	**50,000.00**	50,000.00		**50,000.00**	50,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
20201050-01(32)14T	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	31-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	06-08-2024	N/A	N/A	N/A	Gop	**60,000.00**	60,000.00		**59,640.00**	59,640.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
7999-20(22)001	4 lots – various construction materials (for construction of waiting shed for Senior Citizens, Bindoy District Hospital)	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	31-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	14-08-2024	N/A	N/A	N/A	Gop	**64,698.00**		64,698.00	**64,581.72**		64,581.72	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
4421-3R-50203070	Drugs and Medicines	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	31-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	15-08-2024	N/A	N/A	N/A	Gop	**77,500.00**	77,500.00		**77,390.00**	77,390.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
4421-14I-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	N/A	31-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	27-08-2024	N/A	N/A	N/A	Gop	**99,678.10**	99,678.10		**45,493.25**	45,493.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
4421-2R-02(24)GAD-50203990	Other Supplies and Materials	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	N/A	31-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	15-08-2024	N/A	N/A	N/A	Gop	**100,000.00**	100,000.00		**99,980.00**	99,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
4421-6R-01(21)-001	5 lots – various construction materials (for use in the repair/renovation of CLLMMH Delivery Room Cong. Lamberto L. Macias Memorial Hospital, Siaton, Negros Oriental)	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	02-08-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	07-08-2024	N/A	15-08-2024	N/A	N/A	N/A	Gop	**119,840.05**		119,840.05	**119,754.66**		119,754.66	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
1999-26(24)-50203990	Other Supplies and Materials	PGO-Negros Oriental Invesment Board and Center	No	Negotiated (SVP)	N/A	31-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	08-08-2024	N/A	N/A	N/A	Gop	**149,600.00**	149,600.00		**149,366.00**	149,366.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
1999-107(24)(GAD-50202010	Training	PGO-Provincial Integrated Skills Training Center	No	Negotiated (SVP)	N/A	31-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	12-08-2024	N/A	N/A	N/A	Gop	**167,561.00**	167,561.00		**167,492.75**	167,492.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
1999-214(24)-50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	No	Negotiated (SVP)	N/A	31-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	21-08-2024	N/A	21-08-2024	N/A	N/A	N/A	Gop	**200,000.00**	200,000.00		**199,781.50**	199,781.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
1999-104(24)(GAD-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	N/A	31-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	06-08-2024	N/A	N/A	N/A	Gop	**202,500.00**	202,500.00		**202,486.50**	202,486.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4421-9I-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	N/A	31-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	14-08-2024	N/A	N/A	N/A	Gop	**226,026.00**	226,026.00		**224,974.25**	224,974.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
4421-3R-50203070	Drugs and Medicines	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	31-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	30-08-2024	N/A	N/A	N/A	Gop	**285,400.00**	285,400.00		**262,270.45**	262,270.45		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
4421-3R-50203080	Medical, Dental and Laboratory Supplies	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	31-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	15-08-2024	N/A	N/A	N/A	Gop	**350,650.00**	350,650.00		**350,453.36**	350,453.36		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
4421-15I-50203080	Medical, Dental and Laboratory Supplies	Community Primary Hospital	No	Negotiated (SVP)	N/A	31-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	22-08-2024	N/A	N/A	N/A	Gop	**381,950.00**	381,950.00		**381,478.00**	381,478.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
39995-02A(23)	5 lots - 1 sht. 8'x8' tarpaulin with print & eyelet and others (for construction of school stage at Tanjay City Special Science Elementary School, Tanjay City, Negros Oriental)	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	29-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	13-08-2024	N/A	N/A	N/A	Gop	**410,521.00**	410,521.00		**409,970.64**	409,970.64		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
1999-289(24)EG-10705030	Information and Communication Technology Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A	31-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	28-08-2024	N/A	N/A	N/A	Gop	**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	18-07-2024	18-07-2024	N/A	N/A	N/A	
8713-02-50203100	Agricultural and Marine Supplies	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	31-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	12-08-2024	N/A	N/A	N/A	Gop	**975,000.00**	975,000.00		**974,193.00**	974,193.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
4421-15I-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	N/A	31-07-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	27-08-2024	N/A	N/A	N/A	Gop	**978,800.00**	978,800.00		**946,077.23**	946,077.23		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
1021-50213060	Repairs and Maintenance - Transportation Equipment	Sangguniang Panlalawigan	No	Negotiated (SVP)	N/A	02-08-2024	N/A	07-08-2024	07-08-2024	N/A	N/A	07-08-2024	N/A	12-08-2024	N/A	N/A	N/A	Gop	**181,600.00**	181,600.00		**180,956.20**	180,956.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
1999-231(24)-50203010	Office Supplies	Provincial Governor's Office	No	Negotiated (SVP)	N/A	02-08-2024	N/A	07-08-2024	07-08-2024	N/A	N/A	07-08-2024	N/A	16-08-2024	N/A	N/A	N/A	Gop	**150,000.00**	150,000.00		**149,181.35**	149,181.35		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
1011-50210030	Extraordinary and Miscellaaneous	Provincial Governor's Office	No	Negotiated (SVP)	N/A	01-08-2024	N/A	07-08-2024	07-08-2024	N/A	N/A	07-08-2024	N/A	16-08-2024	N/A	N/A	N/A	Gop	**399,050.00**	399,050.00		**398,990.00**	398,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	02-08-2024	N/A	07-08-2024	07-08-2024	N/A	N/A	07-08-2024	N/A	07-08-2024	N/A	N/A	N/A	Gop	**55,000.00**	55,000.00		**54,925.00**	54,925.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
20201050-01(32)14T	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	02-08-2024	N/A	07-08-2024	07-08-2024	N/A	N/A	07-08-2024	N/A	22-08-2024	N/A	N/A	N/A	Gop	**139,851.00**	139,851.00		**139,473.00**	139,473.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
1999-111(24)EG07-50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	No	Negotiated (SVP)	N/A	02-08-2024	N/A	07-08-2024	07-08-2024	N/A	N/A	07-08-2024	N/A	21-08-2024	N/A	N/A	N/A	Gop	**199,920.00**	199,920.00		**182,488.96**	182,488.96		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Negotiated (SVP)	N/A	01-08-2024	N/A	07-08-2024	07-08-2024	N/A	N/A	07-08-2024	N/A	16-08-2024	N/A	N/A	N/A	Gop	**224,950.00**	224,950.00		**224,907.29**	224,907.29		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Negotiated (SVP)	N/A	01-08-2024	N/A	07-08-2024	07-08-2024	N/A	N/A	07-08-2024	N/A	16-08-2024	N/A	N/A	N/A	Gop	**236,500.00**	236,500.00		**236,458.60**	236,458.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
1011-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	N/A	01-08-2024	N/A	07-08-2024	07-08-2024	N/A	N/A	07-08-2024	N/A	07-08-2024	N/A	N/A	N/A	Gop	**265,500.00**	265,500.00		**265,393.80**	265,393.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
4411R-21B(23)-10705990	Other Machinery aand Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	01-08-2024	N/A	07-08-2024	07-08-2024	N/A	N/A	07-08-2024	N/A	16-08-2024	N/A	N/A	N/A	Gop	**349,999.98**		349,999.98	**349,987.00**		349,987.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
4411R-21A(23)-10705990	Other Machinery aand Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	01-08-2024	N/A	07-08-2024	07-08-2024	N/A	N/A	07-08-2024	N/A	15-08-2024	N/A	N/A	N/A	Gop	**350,000.00**		350,000.00	**349,000.00**		349,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-07-2024	18-07-2024	N/A	N/A	N/A	
1999-265(23)-10706010	Motor Vehicle	Provincial Governor's Office	No	Negotiated (SVP)	N/A	02-08-2024	N/A	07-08-2024	07-08-2024	N/A	N/A	07-08-2024	N/A	22-08-2024	N/A	N/A	N/A	Gop	**886,950.00**		886,950.00	**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	18-07-2024	18-07-2024	N/A	N/A	N/A	
7999-07(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	07-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	13-08-2024	N/A	13-08-2024	N/A	N/A	N/A	Gop	**59,950.00**	59,950.00		**59,868.25**	59,868.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-08-2024	08-08-2024	N/A	N/A	N/A	
1999-214(24)-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	N/A	07-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	13-08-2024	N/A	13-08-2024	N/A	N/A	N/A	Gop	**50,000.00**	50,000.00		**49,971.50**	49,971.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-08-2024	08-08-2024	N/A	N/A	N/A	
4411R-078(24)-10705990	Other Machinery and Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	07-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	13-08-2024	N/A	20-08-2024	N/A	N/A	N/A	Gop	**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	08-08-2024	08-08-2024	N/A	N/A	N/A	
1091-06(24)-10705990	Other Machinery and Equipment	Provincial Treasurer's Office	No	Negotiated (SVP)	N/A	07-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	13-08-2024	N/A	16-08-2024	N/A	N/A	N/A	Gop	**69,900.00**		69,900.00	**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	08-08-2024	08-08-2024	N/A	N/A	N/A	
4421-3R-50203080	Medical, Dental and Laboratory Supplies	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	07-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	13-08-2024	N/A	22-08-2024	N/A	N/A	N/A	Gop	**87,500.00**	87,500.00		**87,423.00**	87,423.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-08-2024	08-08-2024	N/A	N/A	N/A	
4411R-07(24)-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	07-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	13-08-2024	N/A	27-08-2024	N/A	N/A	N/A	Gop	**90,000.00**	90,000.00		**89,999.00**	89,999.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-08-2024	08-08-2024	N/A	N/A	N/A	
4421-3R-50203070	Drugs and Medicines	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	07-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	13-08-2024	N/A	22-08-2024	N/A	N/A	N/A	Gop	**107,500.00**	107,500.00		**107,350.00**	107,350.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-08-2024	08-08-2024	N/A	N/A	N/A	
1091-05(24)-10705990	Other Machinery and Equipment	Provincial Treasurer's Office	No	Negotiated (SVP)	N/A	07-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	13-08-2024	N/A	16-08-2024	N/A	N/A	N/A	Gop	**116,000.00**		116,000.00	**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	08-08-2024	08-08-2024	N/A	N/A	N/A	
4421-6R/I-50213060	Repairs and Maintenance - Transportation Equipment	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	N/A	07-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	13-08-2024	N/A	28-08-2024	N/A	N/A	N/A	Gop	**117,000.00**	117,000.00		**116,949.00**	116,949.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-08-2024	08-08-2024	N/A	N/A	N/A	
1999-108(24)GAD-50202010	Training	PGO-Technology and Livelihood Developement Center	No	Negotiated (SVP)	N/A	07-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	13-08-2024	N/A	15-08-2024	N/A	N/A	N/A	Gop	**146,920.00**	146,920.00		**146,061.90**	146,061.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-08-2024	08-08-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4411R-18(24)-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	07-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	13-08-2024	N/A	22-08-2024	N/A	N/A	N/A	Gop	**171,000.00**	171,000.00		**171,000.00**	171,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-08-2024	08-08-2024	N/A	N/A	N/A	
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	07-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	13-08-2024	N/A	13-08-2024	N/A	N/A	N/A	Gop	**175,000.00**	175,000.00		**149,940.00**	149,940.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-08-2024	08-08-2024	N/A	N/A	N/A	
1011-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A	07-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	13-08-2024	N/A	27-08-2024	N/A	N/A	N/A	Gop	**176,580.00**	176,580.00		**176,354.00**	176,354.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-08-2024	08-08-2024	N/A	N/A	N/A	
4411R-07(24)-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	07-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	13-08-2024	N/A	28-08-2024	N/A	N/A	N/A	Gop	**210,000.00**	210,000.00		**209,790.00**	209,790.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-08-2024	08-08-2024	N/A	N/A	N/A	
4421-3R-50203070	Drugs and Medicines	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	07-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	13-08-2024	N/A	22-08-2024	N/A	N/A	N/A	Gop	**265,700.00**	265,700.00		**261,369.00**	261,369.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-08-2024	08-08-2024	N/A	N/A	N/A	
4411I-50213040	Repairs and Maintenance - Buildings and Other Structures	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	07-08-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	13-08-2024	N/A	10-09-2024	N/A	N/A	N/A	Gop	**749,810.00**	749,810.00		**547,806.11**	547,806.11		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-08-2024	08-08-2024	N/A	N/A	N/A	
4421-6R-04(20)GAD-001	7 lots - various construction materials (for use in implementation of Newborn Screening Program –GAD) – Renovation of NBS Hearing Room, Siaton, Negros Oriental)	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	08-08-2024	N/A	14-08-2024	14-08-2024	N/A	N/A	14-08-2024	N/A	20-08-2024	N/A	N/A	N/A	Gop	**216,858.45**		216,858.45	**216,728.75**		216,728.75	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-08-2024	08-08-2024	N/A	N/A	N/A	
1061-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial General Services Office	No	Negotiated (SVP)	N/A	09-08-2024	N/A	14-08-2024	14-08-2024	N/A	N/A	14-08-2024	N/A	22-08-2024	N/A	N/A	N/A	Gop	**330,205.00**	330,205.00		**309,695.00**	309,695.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-08-2024	08-08-2024	N/A	N/A	N/A	
1999-335(24)EG-10705030	Information and Communication Technology Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A	09-08-2024	N/A	14-08-2024	14-08-2024	N/A	N/A	14-08-2024	N/A	16-08-2024	N/A	N/A	N/A	Gop	**350,000.00**		350,000.00	**349,750.00**		349,750.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-08-2024	08-08-2024	N/A	N/A	N/A	
1999-269-(24)-10705100	5 piece bullet proof vest level III-A (large) and5 piece Kevlar helmet- level III-A, weight- 1.40, fit 54-60cm circumference	Provincial Governor's Office	No	Negotiated (SVP)	N/A	09-08-2024	N/A	14-08-2024	14-08-2024	N/A	N/A	14-08-2024	N/A	22-08-2024	N/A	N/A	N/A	Gop	**500,000.00**		500,000.00	**499,985.00**		499,985.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-08-2024	08-08-2024	N/A	N/A	N/A	
1061-50213040	Repairs and Maintenance - Buildings and Other Structures	Provincial General Services Office	No	Negotiated (SVP)	N/A	09-08-2024	N/A	14-08-2024	14-08-2024	N/A	N/A	14-08-2024	N/A	22-08-2024	N/A	N/A	N/A	Gop	**661,988.80**	661,988.80		**661,742.45**	661,742.45		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-08-2024	08-08-2024	N/A	N/A	N/A	
1999-108(24)GAD-50202010	Training	PGO-Technology and Livelihood Developement Center	No	Negotiated (SVP)	N/A	09-08-2024	N/A	14-08-2024	14-08-2024	N/A	N/A	14-08-2024	N/A	14-08-2024	N/A	N/A	N/A	Gop	**90,000.00**	90,000.00		**89,977.50**	89,977.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-08-2024	08-08-2024	N/A	N/A	N/A	
4421-50203090	Fuel, Oil and Lubricants	Bayawan District Hospital	No	Negotiated (SVP)	N/A	09-08-2024	N/A	15-08-2024	15-08-2024	N/A	N/A	15-08-2024	N/A	22-08-2024	N/A	N/A	N/A	Gop	**359,940.00**	359,940.00		**314,103.75**	314,103.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-08-2024	08-08-2024	N/A	N/A	N/A	
4421-13I-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	15-08-2024	15-08-2024	N/A	N/A	21-08-2024	N/A	21-08-2024	N/A	N/A	N/A	Gop	**198,607.25**	198,607.25		**198,117.00**	198,117.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-08-2024	08-08-2024	N/A	N/A	N/A	
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	N/A	N/A	20-08-2024	01-08-2024	N/A	N/A	20-08-2024	N/A	10-09-2024	N/A	N/A	N/A	Gop	**20,000.00**	20,000.00		**18,333.00**	18,333.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
4421-10-50213060	Repairs and Maintenance - Transportation Equipment	Community Primary Hospital	No	Negotiated (SVP)	N/A	14-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	29-08-2024	N/A	N/A	N/A	Gop	**50,000.00**	50,000.00		**49,940.00**	49,940.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
4421-3R-50203080	Medical, Dental and Laboratory Supplies	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	14-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	27-08-2027	N/A	N/A	N/A	Gop	**68,000.00**	68,000.00		**67,880.00**	67,880.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
4411R-50213040	Repairs and Maintenance - Buildings and Other Structures	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	14-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	27-08-2024	N/A	N/A	N/A	Gop	**70,000.00**	70,000.00		**69,900.00**	69,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
4421-12I-50203080	Medical, Dental and Laboratory Supplies	Community Primary Hospital	No	Negotiated (SVP)	N/A	14-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	27-08-2024	N/A	N/A	N/A	Gop	**100,000.00**	100,000.00		**99,985.30**	99,985.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
4421-12I-50213060	Repairs and Maintenance - Transportation Equipment	Community Primary Hospital	No	Negotiated (SVP)	N/A	14-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	29-08-2024	N/A	N/A	N/A	Gop	**112,920.00**	112,920.00		**112,715.00**	112,715.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
4421-13-50203090	Fuel, Oil and Lubricants	Community Primary Hospital	No	Negotiated (SVP)	N/A	14-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	27-08-2024	N/A	N/A	N/A	Gop	**116,600.00**	116,600.00		**116,166.00**	116,166.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
4421-3R-50203080	Medical, Dental and Laboratory Supplies	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	14-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	28-08-2024	N/A	N/A	N/A	Gop	**139,200.00**	139,200.00		**139,183.00**	139,183.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
1999-87(24)-50203990	Other Supplies and Materials	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	14-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	29-08-2024	N/A	N/A	N/A	Gop	**147,500.00**	147,500.00		**147,410.00**	147,410.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
4421-13I-50203080	Medical, Dental and Laboratory Supplies	Community Primary Hospital	No	Negotiated (SVP)	N/A	14-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	27-08-2024	N/A	N/A	N/A	Gop	**157,727.00**	157,727.00		**156,993.00**	156,993.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
1999-165(24)EG-50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	No	Negotiated (SVP)	N/A	15-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	05-09-2024	N/A	N/A	N/A	Gop	**199,500.00**	199,500.00		**199,215.00**	199,215.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
4421-13-50213060	Repairs and Maintenance - Transportation Equipment	Community Primary Hospital	No	Negotiated (SVP)	N/A	14-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	27-08-2024	N/A	N/A	N/A	Gop	**199,975.00**	199,975.00		**199,193.00**	199,193.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
4421-4R-50203070	Drugs and Medicines	Bindoy District Hospital	No	Negotiated (SVP)	N/A	14-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	27-08-2024	N/A	N/A	N/A	Gop	**222,000.00**	222,000.00		**118,989.00**	118,989.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Negotiated (SVP)	N/A	15-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	29-08-2024	N/A	N/A	N/A	Gop	**239,100.00**	239,100.00		**238,944.10**	238,944.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
4411R-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	14-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	27-08-2024	N/A	N/A	N/A	Gop	**275,975.00**	275,975.00		**268,578.00**	268,578.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
4421-2R-04(22)-10705990	Other Machinery and Equipment	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	N/A	14-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	29-08-2024	N/A	N/A	N/A	Gop	**280,000.00**	280,000.00		**279,600.00**	279,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1011-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	14-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	16-09-2024	N/A	N/A	N/A	Gop	**284,428.50**	284,428.50		**283,820.20**	283,820.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
1999-320(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	14-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	10-09-2024	N/A	N/A	N/A	Gop	**299,298.00**	299,298.00		**299,039.50**	299,039.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
39995-02C(22)-002	6 lots various construction materials (for improvemet of School Stage at Malongcay Dacu High School, Dauin, Negros Oriental)	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	12-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	28-08-2024	N/A	N/A	N/A	Gop	**301,052.00**		301,052.00	**300,794.02**		300,794.02	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
39995-02A(22)	4 lots various construction materials(for improvement of perimeter fence at Sacsac E/S, Manjuyod)	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	12-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	27-08-2024	N/A	N/A	N/A	Gop	**326,872.39**		326,872.39	**326,669.82**		326,669.82	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
4421-13-50203080	Medical, Dental and Laboratory Supplies	Community Primary Hospital	No	Negotiated (SVP)	N/A	14-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	27-08-2024	N/A	N/A	N/A	Gop	**612,499.00**	612,499.00		**597,430.00**	597,430.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
4421-13-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	N/A	14-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	28-08-2024	N/A	N/A	N/A	Gop	**845,415.28**	845,415.28		**843,723.80**	843,723.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
4421-10-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	N/A	14-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	27-08-2024	N/A	N/A	N/A	Gop	**865,975.00**	865,975.00		**826,297.20**	826,297.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
4421-7I-50203070	Drugs and Medicines	Bayawan District Hospital	No	Negotiated (SVP)	N/A	14-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	28-08-2024	N/A	N/A	N/A	Gop	**932,125.00**	932,125.00		**931,534.50**	931,534.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
7999-27(24)-50203990	Other Supplies and Materials	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	16-08-2024	N/A	22-08-2024	22-08-2024	N/A	N/A	22-08-2024	N/A	29-08-2024	N/A	N/A	N/A	Gop	**252,000.00**	252,000.00		**251,928.00**	251,928.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	16-08-2024	N/A	22-08-2024	22-08-2024	N/A	N/A	22-08-2024	N/A	29-08-2024	N/A	N/A	N/A	Gop	**277,780.00**	277,780.00		**255,570.00**	255,570.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	16-08-2024	N/A	22-08-2024	22-08-2024	N/A	N/A	22-08-2024	N/A	29-08-2024	N/A	N/A	N/A	Gop	**423,640.00**	423,640.00		**422,280.00**	422,280.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
1012-50203050	Food Supplies	PGO-Negros Oriental Detention and Rehabilitation Center	No	Negotiated (SVP)	N/A	16-08-2024	N/A	22-08-2024	22-08-2024	N/A	N/A	22-08-2024	N/A	22-08-2024	N/A	N/A	N/A	Gop	**759,291.00**	759,291.00		**759,291.00**	759,291.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
1999-340(24)EG07-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	16-08-2024	N/A	22-08-2024	22-08-2024	N/A	N/A	22-08-2024	N/A	27-08-2024	N/A	N/A	N/A	Gop	**166,430.00**	166,430.00		**166,430.00**	166,430.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
1999-104(24)GAD-50202010	Training	PESO	No	Negotiated (SVP)	N/A	16-08-2024	N/A	22-08-2024	22-08-2024	N/A	N/A	22-08-2024	N/A	22-08-2024	N/A	N/A	N/A	Gop	**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	09-08-2024	09-08-2024	N/A	N/A	N/A	
1011-19(24)-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	16-08-2024	N/A	22-08-2024	22-08-2024	N/A	N/A	22-08-2024	N/A	13-09-2024	N/A	N/A	N/A	Gop	**140,000.00**	140,000.00		**139,600.00**	139,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-08-2024	09-08-2024	N/A	N/A	N/A	
4421-8-01(24)-10705030	Information and Communication Technology Equipment	Community Primary Hospital	No	Negotiated (SVP)	N/A	21-08-2024	N/A	27-08-2024	27-08-2024	N/A	N/A	27-08-2024	N/A	05-09-2024	N/A	N/A	N/A	Gop	**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	13-08-2024	13-08-2024	N/A	N/A	N/A	
4411R-50213040	Repairs and Maintenance - Buildings and Other Structures	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	21-08-2024	N/A	27-08-2024	27-08-2024	N/A	N/A	27-08-2024	N/A	06-09-2024	N/A	N/A	N/A	Gop	**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	13-08-2024	13-08-2024	N/A	N/A	N/A	
4411R-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	21-08-2024	N/A	27-08-2024	27-08-2024	N/A	N/A	27-08-2024	N/A	06-09-2024	N/A	N/A	N/A	Gop	**58,750.00**	58,750.00		**58,725.00**	58,725.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-08-2024	13-08-2024	N/A	N/A	N/A	
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	22-08-2024	N/A	27-08-2024	27-08-2024	N/A	N/A	27-08-2024	N/A	27-08-2024	N/A	N/A	N/A	Gop	**82,500.00**	82,500.00		**82,455.00**	82,455.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-08-2024	13-08-2024	N/A	N/A	N/A	
1999-317(24)EG07-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	21-08-2024	N/A	27-08-2024	27-08-2024	N/A	N/A	27-08-2024	N/A	05-09-2024	N/A	N/A	N/A	Gop	**99,990.00**	99,990.00		**99,990.00**	99,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-08-2024	13-08-2024	N/A	N/A	N/A	
1011-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A	21-08-2024	N/A	27-08-2024	27-08-2024	N/A	N/A	27-08-2024	N/A	28-08-2024	N/A	N/A	N/A	Gop	**139,490.00**	139,490.00		**139,235.00**	139,235.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-08-2024	13-08-2024	N/A	N/A	N/A	
4411R-06(24)-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	23-08-2024	N/A	27-08-2024	27-08-2024	N/A	N/A	27-08-2024	N/A	27-08-2024	N/A	N/A	N/A	Gop	**162,500.00**	162,500.00		**162,250.00**	162,250.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-08-2024	13-08-2024	N/A	N/A	N/A	
4411R-16(24)-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	23-08-2024	N/A	27-08-2024	27-08-2024	N/A	N/A	27-08-2024	N/A	27-08-2024	N/A	N/A	N/A	Gop	**186,000.00**	186,000.00		**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	13-08-2024	13-08-2024	N/A	N/A	N/A	
8721-03(24)-50203040	Animal and Zoological Supplies	Provincial veterinary's Office	No	Negotiated (SVP)	N/A	21-08-2024	N/A	27-08-2024	27-08-2024	N/A	N/A	27-08-2024	N/A	11-09-2024	N/A	N/A	N/A	Gop	**493,700.00**	493,700.00		**481,100.00**	481,100.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-08-2024	13-08-2024	N/A	N/A	N/A	
4411R-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	21-08-2024	N/A	27-08-2024	27-08-2024	N/A	N/A	27-08-2024	N/A	11-08-2024	N/A	N/A	N/A	Gop	**822,546.50**	822,546.50		**822,546.50**	822,546.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-08-2024	13-08-2024	N/A	N/A	N/A	
4411I-50203090	Fuel, Oil and Lubricants	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	21-08-2024	N/A	27-08-2024	27-08-2024	N/A	N/A	27-08-2024	N/A	12-09-2024	N/A	N/A	N/A	Gop	**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	13-08-2024	13-08-2024	N/A	N/A	N/A	
4411R-07(24)-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	21-08-2024	N/A	27-08-2024	27-08-2024	N/A	N/A	27-08-2024	N/A	02-09-2024	N/A	N/A	N/A	Gop	**100,080.00**	100,080.00		**97,300.00**	97,300.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-08-2024	13-08-2024	N/A	N/A	N/A	
1091-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Treasurer's Office	No	Negotiated (SVP)	N/A	22-08-2024	N/A	28-08-2024	28-08-2024	N/A	N/A	28-08-2024	N/A	16-09-2024	N/A	N/A	N/A	Gop	**57,240.00**	57,240.00		**55,918.00**	55,918.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-08-2024	15-08-2024	N/A	N/A	N/A	
1091-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Treasurer's Office	No	Negotiated (SVP)	N/A	22-08-2024	N/A	28-08-2024	###########	N/A	N/A	28-08-2024	N/A	16-09-2024	N/A	N/A	N/A	Gop	**63,030.00**	63,030.00		**61,422.00**	61,422.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-08-2024	15-08-2024	N/A	N/A	N/A	
1999-321(24)EG-10705030	Information and Communication Technology Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A	22-08-2024	N/A	28-08-2024	28-08-2024	N/A	N/A	28-08-2024	N/A	05-09-2024	N/A	N/A	N/A	Gop	**70,000.00**		70,000.00	**69,981.00**		69,981.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-08-2024	15-08-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
8721-08(24)-50202010	Training	Provincial veterinary's Office	No	Negotiated (SVP)	N/A	22-08-2024	N/A	28-08-2024	28-08-2024	N/A	N/A	28-08-2024	N/A	28-08-2024	N/A	N/A	N/A	Gop	**54,000.00**	54,000.00		**53,973.00**	53,973.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-08-2024	15-08-2024	N/A	N/A	N/A	
1013-23(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	22-08-2024	N/A	28-08-2024	28-08-2024	N/A	N/A	28-08-2024	N/A	28-08-2024	N/A	N/A	N/A	Gop	**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	15-08-2024	15-08-2024	N/A	N/A	N/A	
1013-23(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	22-08-2024	N/A	28-08-2024	28-08-2024	N/A	N/A	28-08-2024	N/A	28-08-2024	N/A	N/A	N/A	Gop	**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	15-08-2024	15-08-2024	N/A	N/A	N/A	
1013-23(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	28-08-2024	28-08-2024	N/A	N/A	28-08-2024	N/A	28-08-2024	N/A	N/A	N/A	Gop	**165,000.00**	165,000.00		**165,000.00**	165,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-08-2024	15-08-2024	N/A	N/A	N/A	
1012-50203050	Food Supplies	PGO-Negros Oriental Detention and Rehabilitation Center	No	Negotiated (SVP)	N/A	22-08-2024	N/A	28-08-2024	28-08-2024	N/A	N/A	28-08-2024	N/A	28-08-2024	N/A	N/A	N/A	Gop	**821,500.00**	821,500.00		**821,190.00**	821,190.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-08-2024	15-08-2024	N/A	N/A	N/A	
1013-23(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	03-09-2024	03-09-2024	N/A	N/A	03-09-2024	N/A	03-09-2024	N/A	N/A	N/A	Gop	**70,000.00**	70,000.00		**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	15-08-2024	15-08-2024	N/A	N/A	N/A	
4421-2R-50213060	Repairs and Maintenance - Transportation Equipment	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	N/A	28-08-2024	N/A	03-09-2024	03-09-2024	N/A	N/A	03-09-2024	N/A	10-09-2024	N/A	N/A	N/A	Gop	**82,100.00**	82,100.00		**82,044.00**	82,044.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-08-2024	15-08-2024	N/A	N/A	N/A	
4421-4R-50213040	Repairs and Maintenance - Buildings and Other Structures	Bindoy District Hospital	No	Negotiated (SVP)	N/A	28-08-2024	N/A	03-09-2024	03-09-2024	N/A	N/A	03-09-2024	N/A	11-09-2024	N/A	N/A	N/A	Gop	**84,751.00**	84,751.00		**84,627.55**	84,627.55		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-08-2024	15-08-2024	N/A	N/A	N/A	
1011-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	N/A	29-08-2024	N/A	03-09-2024	03-09-2024	N/A	N/A	03-09-2024	N/A	03-09-2024	N/A	N/A	N/A	Gop	**98,000.00**	98,000.00		**97,020.00**	97,020.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-08-2024	15-08-2024	N/A	N/A	N/A	
4421-3R-50203990	Other Supplies and Materials	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	27-08-2024	N/A	03-09-2024	03-09-2024	N/A	N/A	03-09-2024	N/A	10-09-2024	N/A	N/A	N/A	Gop	**107,850.00**	107,850.00		**107,791.90**	107,791.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-08-2024	15-08-2024	N/A	N/A	N/A	
4421-2R-50213040	Repairs and Maintenance - Buildings and Other Structures	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	N/A	29-08-2024	N/A	03-09-2024	03-09-2024	N/A	N/A	03-09-2024	N/A	24-09-2024	N/A	N/A	N/A	Gop	**164,739.00**	164,739.00		**103,385.00**	103,385.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-08-2024	15-08-2024	N/A	N/A	N/A	
4421-3R-50203080	Medical, Dental and Laboratory Supplies	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	27-08-2024	N/A	03-09-2024	03-09-2024	N/A	N/A	03-09-2024	N/A	20-09-2024	N/A	N/A	N/A	Gop	**173,725.00**	173,725.00		**173,634.40**	173,634.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-08-2024	15-08-2024	N/A	N/A	N/A	
4421-2I-50203990	Other Supplies and Materials	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	N/A	28-08-2024	N/A	03-09-2024	03-09-2024	N/A	N/A	03-09-2024	N/A	10-09-2024	N/A	N/A	N/A	Gop	**260,000.00**	260,000.00		**137,980.00**	137,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-08-2024	15-08-2024	N/A	N/A	N/A	
1131-04(24)-50203990	Other Supplies and Materials	Provincial Legal Office	No	Negotiated (SVP)	N/A	28-08-2024	N/A	03-09-2024	03-09-2024	N/A	N/A	03-09-2024	N/A	16-09-2024	N/A	N/A	N/A	Gop	**50,000.00**	50,000.00		**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	15-08-2024	15-08-2024	N/A	N/A	
8711-06(24)GAD-50202010	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	29-08-2024	N/A	04-09-2024	04-09-2024	N/A	N/A	04-09-2024	N/A	04-09-2024	N/A	N/A	N/A	Gop	**52,500.00**	52,500.00		**52,185.00**	52,185.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-08-2024	15-08-2024	N/A	N/A	N/A	
1011-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	N/A	30-08-2024	N/A	04-09-2024	04-09-2024	N/A	N/A	04-09-2024	N/A	04-09-2024	N/A	N/A	N/A	Gop	**60,000.00**	60,000.00		**59,985.00**	59,985.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-08-2024	15-08-2024	N/A	N/A	N/A	
1013-23(24)-50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	29-08-2024	N/A	04-09-2024	04-09-2024	N/A	N/A	04-09-2024	N/A	04-09-2024	N/A	N/A	N/A	Gop	**70,000.00**	70,000.00		**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	15-08-2024	15-08-2024	N/A	N/A	N/A	
1999-86(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	29-08-2024	N/A	04-09-2024	04-09-2024	N/A	N/A	04-09-2024	N/A	04-09-2024	N/A	N/A	N/A	Gop	**80,000.00**	80,000.00		**79,880.00**	79,880.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-08-2024	15-08-2024	N/A	N/A	N/A	
8711-06(24)GAD-50202010	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	29-08-2024	N/A	04-09-2024	04-09-2024	N/A	N/A	04-09-2024	N/A	04-09-2024	N/A	N/A	N/A	Gop	**92,000.00**	92,000.00		**91,540.00**	91,540.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-08-2024	15-08-2024	N/A	N/A	N/A	
1011-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	N/A	30-08-2024	N/A	04-09-2024	04-09-2024	N/A	N/A	04-09-2024	N/A	04-09-2024	N/A	N/A	N/A	Gop	**105,020.00**	105,020.00		**102,754.40**	102,754.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-08-2024	15-08-2024	N/A	N/A	N/A	
4411R-13(24)-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	30-08-2024	N/A	04-09-2024	04-09-2024	N/A	N/A	04-09-2024	N/A	11-09-2024	N/A	N/A	N/A	Gop	**109,300.00**	109,300.00		**109,295.00**	109,295.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-08-2024	15-08-2024	N/A	N/A	N/A	
1091-07(24)-50203990	Other Supplies and Materials	Provincial Treasurer's Office	No	Negotiated (SVP)	N/A	29-08-2024	N/A	04-09-2024	04-09-2024	N/A	N/A	04-09-2024	N/A	16-09-2024	N/A	N/A	N/A	Gop	**189,000.00**	189,000.00		**188,500.00**	188,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-08-2024	15-08-2024	N/A	N/A	N/A	
1999-362(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	29-08-2024	N/A	04-09-2024	04-09-2024	N/A	N/A	04-09-2024	N/A	05-09-2024	N/A	N/A	N/A	Gop	**280,000.00**	280,000.00		**279,977.60**	279,977.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-08-2024	15-08-2024	N/A	N/A	N/A	
1999-360(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	29-08-2024	N/A	04-09-2024	04-09-2024	N/A	N/A	04-09-2024	N/A	11-09-2024	N/A	N/A	N/A	Gop	**400,000.00**	400,000.00		**399,888.00**	399,888.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-08-2024	15-08-2024	N/A	N/A	N/A	
1999-361(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	29-08-2024	N/A	04-09-2024	04-09-2024	N/A	N/A	04-09-2024	N/A	11-09-2024	N/A	N/A	N/A	Gop	**900,000.00**	900,000.00		**899,873.00**	899,873.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-08-2024	15-08-2024	N/A	N/A	N/A	
1999-106(24)GAD-50213060	Repairs and Maintenance - Transportation Equipment	PGO-Technology and Livelihood Developement Center	No	Negotiated (SVP)	N/A	30-08-2024	N/A	05-09-2024	05-09-2024	N/A	N/A	05-09-2024	N/A	13-09-2024	N/A	N/A	N/A	Gop	**58,272.00**	58,272.00		**58,025.00**	58,025.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-08-2024	15-08-2024	N/A	N/A	N/A	
4411R-07(24)-50213060	Repairs and Maintenance - Transportation Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	31-08-2024	N/A	05-09-2024	05-09-2024	N/A	N/A	05-09-2024	N/A	17-09-2024	N/A	N/A	N/A	Gop	**560,580.00**	560,580.00		**428,020.00**	428,020.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-08-2024	15-08-2024	N/A	N/A	N/A	
1011-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A	30-08-2024	N/A	05-09-2024	05-09-2024	N/A	N/A	05-09-2024	N/A	15-10-2024	N/A	N/A	N/A	Gop	**402,334.00**	402,334.00		**401,523.00**	401,523.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-08-2024	15-08-2024	N/A	N/A	N/A	
4411R-07(24)-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	29-04-2024	N/A	07-09-2024	07-09-2024	N/A	N/A	03-09-2024	N/A	03-09-2024	N/A	N/A	N/A	Gop	**144,000.00**	144,000.00		**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	15-08-2024	15-08-2024	N/A	N/A	N/A	
4999-02A-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	04-09-2024	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	24-09-2024	N/A	N/A	N/A	Gop	**100,000.00**	100,000.00		**99,998.00**	99,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1061-50213060	Repairs and Maintenance - Transportation Equipment	Provincial General Services Office	No	Negotiated (SVP)	N/A	05-09-2024	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	18-09-2024	N/A	N/A	N/A	Gop	**128,850.00**	128,850.00		**128,227.00**	128,227.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
1999-282(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	05-09-2024	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	02-10-2024	N/A	N/A	N/A	Gop	**502,200.00**	502,200.00		**502,190.70**	502,190.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
4421-10-50203080	Medical, Dental and Laboratory Supplies	Community Primary Hospital	No	Negotiated (SVP)	N/A	04-09-2024	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	27-09-2024	N/A	N/A	N/A	Gop	**520,700.00**	520,700.00		**393,318.80**	393,318.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	04-09-2024	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	16-09-2024	N/A	N/A	N/A	Gop	**568,200.00**	568,200.00		**568,060.00**	568,060.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
7999-39(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	04-09-2024	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	10-09-2024	N/A	N/A	N/A	Gop	**625,900.00**	625,900.00		**625,900.00**	625,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
8721-13A(24)GAD-10801010	Breeding Stocks	Provincial veterinary's Office	No	Negotiated (SVP)	N/A	05-09-2024	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	10-09-2024	N/A	N/A	N/A	Gop	**975,000.00**		975,000.00	**974,975.00**		974,975.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
4421-7R-50203070	Drugs and Medicines	Bayawan District Hospital	No	Negotiated (SVP)	N/A	04-09-2024	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	27-09-2024	N/A	N/A	N/A	Gop	**999,900.00**	999,900.00		**990,810.00**	990,810.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
1012-50213060	To furnish labor and materials in general overhauling, injection pump calibration, sanding of journals to mirror finish, resleeving or reboring, line bore housing to crankshaft, grinding boring and restandard, V-seat line cutting and setting, Valve guide replace and	PGO-Negros Oriental Detention and Rehabilitation Center	No	Negotiated (SVP)	N/A	05-09-2024	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	03-10-2024	N/A	N/A	N/A	Gop	**68,470.00**	68,470.00		**68,370.00**	68,370.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
7999-25A(23)-10705030	1 unit desktop computer	PSWDO	No	Negotiated (SVP)	N/A	05-09-2024	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	23-09-2024	N/A	N/A	N/A	Gop	**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	20-08-2024	20-08-2024	N/A	N/A	N/A	
7999-40(24)-50202010	Provision ;of lunch, dinner and 2snacks& accommodation for Orientation-Workshop on the Development and Operationalization oLocal Population and Development Program for Municipal Population Officers and Brgy. Population &	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	04-09-2024	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	10-09-2024	N/A	N/A	N/A	Gop	**99,000.00**	99,000.00		**99,000.00**	99,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
1999-107(24)GAD-50202010	2 rolls automotive wire#8 AWG and 23 others (for ATS NC I/li Hands On Training use)	PGO-Provincial Integrated Skills Training Center	No	Negotiated (SVP)	N/A	05-09-2024	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	25-09-2024	N/A	N/A	N/A	Gop	**99,196.00**	99,196.00		**97,824.80**	97,824.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
1041-01(24)-50202010	Provision of AM snacks buffet lunch and PM snacks to be served for the Provincial Development Council (PDC) Full Council Workshop on September 16, 2024, 8:00am to 5:00pm at Plenary Hall Convention Center, Capitol Area, Dumaguete	Provincial Planning and Development	No	Negotiated (SVP)	N/A	05-09-2024	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	10-09-2024	N/A	N/A	N/A	Gop	**137,500.00**	137,500.00		**137,425.00**	137,425.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
8751-50213060	4 pcs, outer casing tubeless #265/65 R17 all terrain and 3 others	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	05-09-2024	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	16-09-2024	N/A	N/A	N/A	Gop	**177,600.00**	177,600.00		**177,545.00**	177,545.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
1999-220(24)-50203990	3 piece canopy and 5 piece steel cabinet	PGO-NOPPO	No	Negotiated (SVP)	N/A	05-09-2024	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	13-09-2024	N/A	N/A	N/A	Gop	**200,000.00**	200,000.00		**199,965.00**	199,965.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
1061-50213040	30 pails Calcium Hypochlorite 70% (40kgs/pail)	Provincial General Service Office	No	Negotiated (SVP)	N/A	05-09-2024	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	13-09-2024	N/A	N/A	N/A	Gop	**300,000.00**	300,000.00		**298,500.00**	298,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
4421-2I-50203990	30 bottles aerosol, 350g/500ml and 20 others	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	N/A	04-09-2024	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	13-09-2024	N/A	N/A	N/A	Gop	**370,500.00**	370,500.00		**369,790.04**	369,790.04		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
1999-264C(23)-10706010	1 unit vehicle with manual transmission	PGO-Provincial Integrated Skills Training Center	No	Negotiated (SVP)	N/A	05-09-2024	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	24-09-2024	N/A	N/A	N/A	Gop	**600,000.00**		600,000.00	**600,000.00**		600,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
1999-264C(23)-10706010	1 unit vehicle with automatic transmission	PGO-Provincial Integrated Skills Training Center	No	Negotiated (SVP)	N/A	05-09-2024	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	24-09-2024	N/A	N/A	N/A	Gop	**600,000.00**		600,000.00	**600,000.00**		600,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
1131-12(24)/ 1131-09(24)-10705990	Other Machinery and Equipment	Provincial Legal Office	No	Negotiated (SVP)	N/A	05-09-2024	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	04-10-2024	N/A	N/A	N/A	Gop	**139,739.65**		139,739.65	**138,000.00**		138,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
1999-265M(23)-10706010	Purchase of One (1) unit Service Vehicle for use in the Office of the Vice Governor, Province of Negros Oriental	Sangguniang Panlalawigan	No	Negotiated (SVP)	09-07-2024	30-08-2024	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	13-09-2024	N/A	N/A	N/A	Gop	**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	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
8918-164(28)-001	4 lots – various construction materials	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	05-09-2024	N/A	11-09-2024	11-09-2024	N/A	N/A	11-09-2024	N/A	18-09-2024	N/A	N/A	N/A	Gop	**644,723.30**	644,723.30		**644,569.77**	644,569.77		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
4421-3R-50203090	1 lot diesel fuel	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	05-09-2024	N/A	11-09-2024	11-09-2024	N/A	N/A	11-09-2024	N/A	16-09-2024	N/A	N/A	N/A	Gop	**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	20-08-2024	20-08-2024	N/A	N/A	N/A	
1999-01(24)-50299010	12 pcs, 8ft x 8ft tarpaulin and 4 others	PGO-NOSDEP	No	Negotiated (SVP)	N/A	06-09-2024	N/A	11-09-2024	11-09-2024	N/A	N/A	11-09-2024	N/A	16-09-2024	N/A	N/A	N/A	Gop	**101,080.00**	101,080.00		**101,080.00**	101,080.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
4411DXI-50203990	15 roll Parchment paper, non-stick paper 5 mtr x 3cm and 5000 pieces Pathology Specimen container, screw type, 60ml, per sample	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	05-09-2024	N/A	11-09-2024	11-09-2024	N/A	N/A	11-09-2024	N/A	24-09-2024	N/A	N/A	N/A	Gop	**104,500.00**	104,500.00		**104,385.00**	104,385.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
8751-50213050	20 pc. Hacksaw blade and 6 others	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	05-09-2024	N/A	11-09-2024	11-09-2024	N/A	N/A	11-09-2024	N/A	16-09-2024	N/A	N/A	N/A	Gop	**110,200.00**	110,200.00		**109,870.00**	109,870.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
1013-23(24)-50299050	Provision of services/rental of P3 HD LED Wall, Lights, Trusses and effects and sound system full set-up for the Garbo sa Kabisay-an: the Tourism Roadshow goes to Manjuyod on September 26, 2024 in Manjuyod, Negros Oriental	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	06-09-2024	N/A	11-09-2024	11-09-2024	N/A	N/A	11-09-2024	N/A	11-09-2024	N/A	N/A	N/A	Gop	**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	20-08-2024	20-08-2024	N/A	N/A	N/A	
4421-8-03(24)-10705030	2 lots - (Lot 1)- 1 unit photocopier; (Lot 2) – 1 unit laptop- Intel core i7-1165G7 15.6"	Community Primary Hospital	No	Negotiated (SVP)	N/A	05-09-2024	N/A	11-09-2024	11-09-2024	N/A	N/A	11-09-2024	N/A	24-09-2024	N/A	N/A	N/A	Gop	**130,000.00**		130,000.00	**129,960.00**		129,960.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
1013-07(24)-50202010	Provision of services/rental of LED wall, lights and sounds for the 2024 Buglasan Folk Dance Workshop on September 15-16, 2024 at Plenary Hall, NOCC, Dumaguete City	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	06-09-2024	N/A	11-09-2024	11-09-2024	N/A	N/A	11-09-2024	N/A	11-09-2024	N/A	N/A	N/A	Gop	**150,000.00**	150,000.00		**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	20-08-2024	20-08-2024	N/A	N/A	N/A	
4421-11-50203070	750 vial Cefuroxime 750mg IV and 2 others	Community Primary Hospital	No	Negotiated (SVP)	N/A	05-09-2024	N/A	11-09-2024	11-09-2024	N/A	N/A	11-09-2024	N/A	25-09-2024	N/A	N/A	N/A	Gop	**54,500.00**	54,500.00		**54,262.50**	54,262.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
4411R-50203080	1 liter Aldehyde-Free, non-alcohol based disinfectant concentrate for surgical instruments, floors, walls and other surfaces and 11 others	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	05-09-2024	N/A	11-09-2024	11-09-2024	N/A	N/A	11-09-2024	N/A	23-09-2024	N/A	N/A	N/A	Gop	**77,409.00**	77,409.00		**77,320.00**	77,320.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1013-50299010	To furnish labor and materials for customized plaques and trophies for the Tourism Week Celebration to promote the importance of tourism in the province and its social, cultural and economic value on September 16-20, 2024 in Dumaguete City	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	10-09-2024	N/A	13-09-2024	13-09-2024	N/A	N/A	13-09-2024	N/A	13-09-2024	N/A	N/A	N/A	Gop	**109,500.00**	109,500.00		**109,133.00**	109,133.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
1999-83(24)-50203990	2 unit V2-R HDMI/USB dual mode document camera	Bids and Awards Committee	No	Negotiated (SVP)	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	17-09-2024	N/A	26-09-2024	N/A	N/A	N/A	Gop	**80,000.00**	80,000.00		**79,900.00**	79,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-08-2024	28-08-2024	N/A	N/A	N/A	
1999-314(24)EG-10705030	2 unit desktop computer (for donation to Barangay Bonawon, Siaton and Barangay Cawitan, Sta. Catalina)	Provincial Governor's Office	No	Negotiated (SVP)	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	17-09-2024	N/A	30-09-2024	N/A	N/A	N/A	Gop	**85,000.00**		85,000.00	**84,960.00**		84,960.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-08-2024	28-08-2024	N/A	N/A	N/A	
8721-13(24)GAD-50203040	50 bags Grower Mash Feeds, 50kg/bag	Provincial veterinary's Office	No	Negotiated (SVP)	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	17-09-2024	N/A	17-09-2024	N/A	N/A	N/A	Gop	**115,000.00**	115,000.00		**114,950.00**	114,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-08-2024	28-08-2024	N/A	N/A	N/A	
1999-233(24)-50203010	10 piece plastic folding table (6ft) 180x74x74cm and 170 plastic chairs, monoblock	PGO-Provincial Peace and Order Council	No	Negotiated (SVP)	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	17-09-2024	N/A	09-10-2024	N/A	N/A	N/A	Gop	**140,000.00**	140,000.00		**139,895.00**	139,895.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-08-2024	28-08-2024	N/A	N/A	N/A	
4421-11-50203010	50 packs battery, dry cell, AAA, 2 pcs per blister pack and 34 others	Community Primary Hospital	No	Negotiated (SVP)	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	17-09-2024	N/A	24-09-2024	N/A	N/A	N/A	Gop	**146,645.00**	146,645.00		**139,694.82**	139,694.82		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-08-2024	28-08-2024	N/A	N/A	N/A	
1999-121(24)EG-50203990	12 roll service drop wire #6 (500m/roll) (for distribution to different brgys. in the 3rd district of Negros Or.)	Provincial Governor's Office	No	Negotiated (SVP)	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	17-09-2024	N/A	02-10-2024	N/A	N/A	N/A	Gop	**199,999.99**	199,999.99		**199,999.20**	199,999.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-08-2024	28-08-2024	N/A	N/A	N/A	
1999-163(24)EG-50203990	40 pcs. Jetmatic pumps (for distribution to different barangays in the 3rd District)	Provincial Governor's Office	No	Negotiated (SVP)	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	17-09-2024	N/A	02-10-2024	N/A	N/A	N/A	Gop	**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	28-08-2024	28-08-2024	N/A	N/A	N/A	
4421-4i-50203080	60 pack surgical head cap, disposable, 100s and 17 others	Bindoy District Hospital	No	Negotiated (SVP)	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	17-09-2024	N/A	26-09-2024	N/A	N/A	N/A	Gop	**320,900.00**	320,900.00		**320,512.60**	320,512.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-08-2024	28-08-2024	N/A	N/A	N/A	
1999-233(24)-50203050	100 sacks rice, good quality, 50 kilos and 4 others	PGO-Provincial Peace and Order Council	No	Negotiated (SVP)	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	17-09-2024	N/A	09-10-2024	N/A	N/A	N/A	Gop	**340,000.00**	340,000.00		**339,825.00**	339,825.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-08-2024	28-08-2024	N/A	N/A	N/A	
1101-04(24)-10705030	5 units laptop	Provincial Assessor's Office	No	Negotiated (SVP)	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	17-09-2024	N/A	26-09-2024	N/A	N/A	N/A	Gop	**349,000.00**		349,000.00	**348,450.00**		348,450.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-08-2024	28-08-2024	N/A	N/A	N/A	
4411R-17(24)-50203070	200 boxes Mefenamic Acid 500mg, 100pcs/box and 4 others	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	17-09-2024	N/A	24-09-2024	N/A	N/A	N/A	Gop	**400,000.00**	400,000.00		**399,972.00**	399,972.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-08-2024	28-08-2024	N/A	N/A	N/A	
4411R-17(24)-50203080	5 pcs. Topical Anesthesia cream, 50grams and 6 others	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	17-09-2024	N/A	03-10-2024	N/A	N/A	N/A	Gop	**400,000.00**	400,000.00		**399,976.20**	399,976.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-08-2024	28-08-2024	N/A	N/A	N/A	
1061-50213040	12 pcs. air fresh cool, orange 60g and 93 others	Provincial General Services Office	No	Negotiated (SVP)	N/A	12-09-2024	N/A	17-09-2024	07-09-2024	N/A	N/A	12-09-2024	N/A	30-09-2024	N/A	N/A	N/A	Gop	**671,723.00**	671,723.00		**670,698.00**	670,698.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-08-2024	28-08-2024	N/A	N/A	N/A	
4411R-50203080	120 kit Dengue Duo, (Ag IgG & 11gm) 10 test/kit, Rapid Test	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	17-09-2024	N/A	23-09-2024	N/A	N/A	N/A	Gop	**984,000.00**	984,000.00		**983,940.00**	983,940.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-08-2024	28-08-2024	N/A	N/A	N/A	
1999-324(24)EG-50203990	466 pieces monoblock chairs(w/o arm (for distribution to different brgys. in the 3rd district)	Provincial Governor's Office	No	Negotiated (SVP)	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	17-09-2024	N/A	27-09-2024	N/A	N/A	N/A	Gop	**233,000.00**	233,000.00		**232,068.00**	232,068.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-08-2024	28-08-2024	N/A	N/A	N/A	
4411R-50203080	200 pcs. Drain PFM Soft Flat, Active 4 x 10mm, 80cm L, 20cm,150cc, sterile	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	17-09-2024	N/A	23-09-2024	N/A	N/A	N/A	Gop	**396,000.00**	396,000.00		**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	28-08-2024	28-08-2024	N/A	N/A	N/A	
1999-353(24)EG-10801010	121 goat (purchase of livestock for goat breeding stocker)	Provincial Governor's Office	No	Negotiated (SVP)	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	17-09-2024	N/A	08-10-2024	N/A	N/A	N/A	Gop	**598,950.00**		598,950.00	**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	28-08-2024	28-08-2024	N/A	N/A	N/A	
1999-363A(24)-10705990	1 unit DSLR Camera (for PAFES – NOAFEC Office use)	Provincial Governor's Office	No	Negotiated (SVP)	N/A	12-09-2024	N/A	18-09-2024	18-09-2024	N/A	N/A	18-09-2024	N/A	02-10-2024	N/A	N/A	N/A	Gop	**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	28-08-2024	28-08-2024	N/A	N/A	N/A	
1999-97(24)GAD-50202010	1 kilo all purpose flour and 65 others (for use of GAD-Livelihood Program Retooling Workshop/Training on September 19-20, 2024)	PGO-Gadlivelihood	No	Negotiated (SVP)	N/A	12-09-2024	N/A	18-09-2024	18-09-2024	N/A	N/A	18-09-2024	N/A	18-09-2024	N/A	N/A	N/A	Gop	**69,000.00**	69,000.00		**68,872.00**	68,872.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-08-2024	28-08-2024	N/A	N/A	N/A	
1061-50213060	1 piece air cleaner hose (Pajero #SHC 827) and 20 others	Provincial General Services Office	No	Negotiated (SVP)	N/A	12-09-2024	N/A	18-09-2024	18-09-2024	N/A	N/A	20-09-2024	N/A	20-09-2024	N/A	N/A	N/A	Gop	**90,976.00**	90,976.00		**90,870.00**	90,870.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-08-2024	28-08-2024	N/A	N/A	N/A	
1061-01(24)-50203090	1 lot Unleaded Gasoline	Provincial General Services Office	No	Negotiated (SVP)	N/A	12-09-2024	N/A	18-09-2024	18-09-2024	N/A	N/A	18-09-2024	N/A	30-09-2024	N/A	N/A	N/A	Gop	**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	28-08-2024	28-08-2024	N/A	N/A	N/A	
1013-07(24)-50299990	Provision of one (1) heavy snack to be served for Attendees, Performers, Band Colors, PNP Personnel, Provincial Government Officials and Employees/Workers, Working Committees and Guests to be served for the Commemoration of so important	Provincial Governor's Office	No	Negotiated (SVP)	N/A	12-09-2024	N/A	18-09-2024	18-09-2024	N/A	N/A	18-09-2024	N/A	18-09-2024	N/A	N/A	N/A	Gop	**225,000.00**	225,000.00		**224,887.50**	224,887.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-08-2024	28-08-2024	N/A	N/A	N/A	
4421-1R-05(23)GAD-001	3 lots - Various construction materials (for additional appropriation for the const. of one (1) unit breastfeeding room at Hospital, Canlaon District Hospital, Canlaon City, Negros Oriental)	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	13-09-2024	N/A	18-09-2024	18-09-2024	N/A	N/A	18-09-2024	N/A	25-09-2024	N/A	N/A	N/A	Gop	**233,472.00**		233,472.00	**232,956.97**		232,956.97	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-08-2024	28-08-2024	N/A	N/A	N/A	
4421-5R-02(23)GAD-001	4 lots – Various construction materials (for construction of one (1) unit waiting area, Bais District Hospital (GAD), Bais City, Negros Oriental	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	13-09-2024	N/A	18-09-2024	18-09-2024	N/A	N/A	18-09-2024	N/A	25-09-2024	N/A	N/A	N/A	Gop	**296,897.55**		296,897.55	**296,609.51**		296,609.51	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-08-2024	28-08-2024	N/A	N/A	N/A	
1999-229(24)POP-50203050	1 lot gasoline and 1 lot diesel	Provincial Governor's Office	No	Negotiated (SVP)	N/A	13-09-2024	N/A	18-09-2024	18-09-2024	N/A	N/A	18-09-2024	N/A	28-10-2024	N/A	N/A	N/A	Gop	**300,000.00**	300,000.00		**298,000.00**	298,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-08-2024	28-08-2024	N/A	N/A	N/A	
4421-3R-50203070	200 tabs Azithromycin 500mg/tabs and 21 others	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	12-09-2024	N/A	18-09-2024	18-09-2024	N/A	N/A	18-09-2024	N/A	24-10-2024	N/A	N/A	N/A	Gop	**376,650.00**	376,650.00		**376,354.15**	376,354.15		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-08-2024	28-08-2024	N/A	N/A	N/A	
1061-50213060	5 pcs. tire outer casing tubeless 195 R14 8PR (L300 SFK 248) and 15 others	Provincial General Services Office	No	Negotiated (SVP)	N/A	12-09-2024	N/A	18-09-2024	18-09-2024	N/A	N/A	18-09-2024	N/A	23-09-2024	N/A	N/A	N/A	Gop	**776,860.00**	776,860.00		**776,040.00**	776,040.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-08-2024	28-08-2024	N/A	N/A	N/A	
8721-50203040	200 vials Rabies Vaccine (animals) 10 doses/vial and 5 others	Provincial veterinary's Office	No	Negotiated (SVP)	N/A	12-09-2024	N/A	18-09-2024	18-09-2024	N/A	N/A	18-09-2024	N/A	30-09-2024	N/A	N/A	N/A	Gop	**855,400.00**	855,400.00		**854,965.00**	854,965.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-08-2024	28-08-2024	N/A	N/A	N/A	
1999-84(24)-50202010	Provision of lunch and am/pm snack to be served for the Participatory Fish Visual Census/Assessment on September 23-27, 2024 in Zamboanguita, Negros Oriental	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	12-09-2024	N/A	18-09-2024	18-09-2024	N/A	N/A	18-09-2024	N/A	18-09-2024	N/A	N/A	N/A	Gop	**50,000.00**	50,000.00		**50,000.00**	50,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-08-2024	28-08-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4411-DXI-50203080	Lot Purchase – 60 vial Anti-A (AB01) 50 tests/ 10ml/vial and 2 others	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	13-09-2024	N/A	19-09-2024	19-09-2024	N/A	N/A	19-09-2024	N/A	03-10-2024	N/A	N/A	N/A	Gop	**111,000.00**	111,000.00		**110,820.00**	110,820.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
4421-4R-50203070	200 tanks Oxygen, Standard, Medical	Bindoy District Hospital	No	Negotiated (SVP)	N/A	13-09-2024	N/A	19-09-2024	19-09-2024	N/A	N/A	19-09-2024	N/A	03-10-2024	N/A	N/A	N/A	Gop	**124,000.00**	124,000.00		**123,000.00**	123,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
4421-11I-50203080	3 boxes Vicryl 2.0 SH and 44 others	Community Primary Hospital	No	Negotiated (SVP)	N/A	13-09-2024	N/A	19-09-2024	19-09-2024	N/A	N/A	19-09-2024	N/A	24-09-2024	N/A	N/A	N/A	Gop	**249,655.00**	249,655.00		**249,613.95**	249,613.95		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
50203070	100 tabs Allopurinol 100mg tab and 34 others	Bindoy District Hospital	No	Negotiated (SVP)	N/A	13-09-2024	N/A	19-09-2024	19-09-2024	N/A	N/A	19-09-2024	N/A	02-10-2024	N/A	N/A	N/A	Gop	**326,660.00**	326,660.00		**324,620.60**	324,620.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
4411-DXI-50203080	2 kit Glucose and 18 others (for Mindray Chemistry Machine)	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	13-09-2024	N/A	19-09-2024	19-09-2024	N/A	N/A	19-09-2024	N/A	26-09-2024	N/A	N/A	N/A	Gop	**474,640.00**	474,640.00		**474,640.00**	474,640.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
4421-08-50203010	2 lots – (Lot 1) - 1 unit heavy duty printer with ADF – print, scan, copy and fax with ADF; (Lot 2) - 1 unit all in one printer with ADF – print, scan copy and ADF compact	Community Primary Hospital	No	Negotiated (SVP)	N/A	18-09-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	24-09-2024	N/A	08-10-2024	N/A	N/A	N/A	Gop	**74,000.00**	74,000.00		**73,980.00**	73,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-09-2024	04-09-2024	N/A	N/A	N/A	
1013-23(24)-50299990	Provision of production services for the conceptualization, design and conduct to include performances for the Garbo sa Kabisay-an: the Tourism Roadshow goes to Pamplona on October 4, 2024 in Pamplona, Negros Oriental	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	24-09-2024	24-09-2024	N/A	N/A	24-09-2024	N/A	24-09-2024	N/A	N/A	N/A	Gop	**165,000.00**	165,000.00		**165,000.00**	165,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-09-2024	04-09-2024	N/A	N/A	N/A	
1013-23(24)-50299990	Provision of production services for the conceptualization, design and conduct to include performances for the Garbo sa Kabisay-an: the Tourism Roadshow goes to Valencia on October 5, 2024 in Valencia, Negros Oriental	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	24-09-2024	24-09-2024	N/A	N/A	24-09-2024	N/A	24-09-2024	N/A	N/A	N/A	Gop	**165,000.00**	165,000.00		**165,000.00**	165,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-09-2024	04-09-2024	N/A	N/A	N/A	
1999-327(24)EG-50203990	45 pieces Solar Lights (for distribution in the 3rd district)	Provincial Governor's Office	No	Negotiated (SVP)	N/A	19-09-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	24-09-2024	N/A	04-10-2024	N/A	N/A	N/A	Gop	**225,000.00**	225,000.00		**224,910.00**	224,910.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-09-2024	04-09-2024	N/A	N/A	N/A	
4411I-50203010	106 cartridge printer toner Hp laser jet pro P1102 – 85A and 80 cartridge printer toner compatible to Canon Laser LBP6030 CRG325	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	18-09-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	24-09-2024	N/A	15-10-2024	N/A	N/A	N/A	Gop	**542,000.00**	542,000.00		**436,280.00**	436,280.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-09-2024	04-09-2024	N/A	N/A	N/A	
4411R-50213040	Lot Purchase – 5 pieces Gate Valve #1" and 84 others	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	18-09-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	24-09-2024	N/A	10-10-2024	N/A	N/A	N/A	Gop	**795,580.25**	795,580.25		**751,995.90**	751,995.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-09-2024	04-09-2024	N/A	N/A	N/A	
4411I-50203990	Lot Purchase – 45 bottle air freshener spray Lemon, 330ml and 56 others	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	18-09-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	24-09-2024	N/A	10-10-2024	N/A	N/A	N/A	Gop	**894,380.00**	894,380.00		**880,385.95**	880,385.95		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-09-2024	04-09-2024	N/A	N/A	N/A	
4411I-50203990	150 meters cloth, repellent, dark green 60"and 13 others	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	18-09-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	24-09-2024	N/A	02-10-2024	N/A	N/A	N/A	Gop	**975,425.00**	975,425.00		**970,579.00**	970,579.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-09-2024	04-09-2024	N/A	N/A	N/A	
4411-DXI-50203990	Lot Purchase - 30 bottles air freshener spray Lemon, 330ml and 39 others	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	18-09-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	24-09-2024	N/A	10-10-2024	N/A	N/A	N/A	Gop	**999,805.00**	999,805.00		**991,923.00**	991,923.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-09-2024	04-09-2024	N/A	N/A	N/A	
4411-DXI-50203990	20 gallon Odor kill Plus	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	18-09-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	24-09-2024	N/A	09-10-2024	N/A	N/A	N/A	Gop	**120,000.00**	120,000.00		**119,980.00**	119,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-09-2024	04-09-2024	N/A	N/A	N/A	
1999-98A(24)GAD-10705030	1 set desktop computer	PGO-GADRCC	No	Negotiated (SVP)	N/A	19-09-2024	N/A	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	25-09-2024	N/A	N/A	N/A	Gop	**50,000.00**		50,000.00	**49,000.00**		49,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-09-2024	06-09-2024	N/A	N/A	N/A	
1999-98C(24)GAD-10705030	1 set projector with screen	PGO-GADRCC	No	Negotiated (SVP)	N/A	19-09-2024	N/A	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	25-09-2024	N/A	N/A	N/A	Gop	**60,000.00**		60,000.00	**59,000.00**		59,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-09-2024	06-09-2024	N/A	N/A	N/A	
1013-23(24)-50299990	Lot 1 – Provision of meals for the performers, technical crew, working committees during the technical rehearsal of the Garbo sa Kabisay-an: the Tourism Roadshow goes to Pamplona on October 4, 2024 in Siliman Negros Village, Pamplona City at	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	19-09-2024	N/A	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	25-09-2024	N/A	N/A	N/A	Gop	**62,500.00**	62,500.00		**52,000.00**	52,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-09-2024	06-09-2024	N/A	N/A	N/A	
4421-7I-50203070	7 amp Atracurium 10mg/ml, 2mg solution for inj. and 16 others	Bayawan District Hospital	No	Negotiated (SVP)	N/A	19-09-2024	N/A	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	02-10-2024	N/A	N/A	N/A	Gop	**106,239.00**	106,239.00		**100,188.10**	100,188.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-09-2024	06-09-2024	N/A	N/A	N/A	
1013-23(24)-50299050	Provision of services/rental of P3 HD LED wall lights, trusses and effects and sound system full set-up for the Garbo sa Kabisay-an: the Tourism Roadshow goes to Pamplona on October 4, 2024 in Pamplona, Negros Oriental	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	19-09-2024	N/A	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	25-09-2024	N/A	N/A	N/A	Gop	**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	06-09-2024	06-09-2024	N/A	N/A	N/A	
1013-23(24)-50299990	Provision of services/rental of P3 HD LED wall lights, trusses and effects and sound system full set-up for the Garbo sa Kabisay-an: the Tourism Roadshow goes to Valencia on October 5, 2024 in Pamplona, Negros Oriental	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	19-09-2024	N/A	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	25-09-2024	N/A	N/A	N/A	Gop	**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	06-09-2024	06-09-2024	N/A	N/A	N/A	
1121-01(24)-10705990	1 unit 4HP floor standing split type air conditioning unit, inverter	Provincial Internal Audit Office	No	Negotiated (SVP)	N/A	19-09-2024	N/A	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	25-09-2024	N/A	N/A	N/A	Gop	**132,000.00**		132,000.00	**132,000.00**		132,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-09-2024	06-09-2024	N/A	N/A	N/A	
1012-50203050	1,890 kgs. fish and 25 others	PGO-Negros Oriental Detention and Rehabilitation Center	No	Negotiated (SVP)	N/A	19-09-2024	N/A	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	26-09-2024	N/A	N/A	N/A	Gop	**759,291.00**	759,291.00		**759,291.00**	759,291.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-09-2024	06-09-2024	N/A	N/A	N/A	
4421-5R-02(24)-10705030	3 sets computer set	Bais District Hospital	No	Negotiated (SVP)	N/A	19-09-2024	N/A	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	10-10-2024	N/A	N/A	N/A	Gop	**165,000.00**		165,000.00	**164,970.00**		164,970.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-09-2024	06-09-2024	N/A	N/A	N/A	
1081-01(17)-10705030	4 sets computer desktop and 2 unit laptop	Provincial Accountant's Office	No	Negotiated (SVP)	N/A	19-09-2024	N/A	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	02-10-2024	N/A	N/A	N/A	Gop	**278,000.00**	278,000.00		**277,940.00**	277,940.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-09-2024	06-09-2024	N/A	N/A	N/A	
1999-325(24)EG-50203990	50 rolls PE pipes 1/2" / 300mtrs per roll PNS ISO 4427 2002 (for distribution in the 3rd district)	Provincial Governor's Office	No	Negotiated (SVP)	N/A	19-09-2024	N/A	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	04-10-2024	N/A	N/A	N/A	Gop	**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	06-09-2024	06-09-2024	N/A	N/A	N/A	
1999-164(24)EG/ 1999-323(24)EG-50203990	2 lots – (Lot 1)- 25 roll Polyethylene pipe ½" (300m/roll) PNS ISO 4427 2002; (Lot 2)- 29 roll Polyethylene pipe ½" (300m/roll) PNS ISO 4427 2002 (to be distributed to different Brgys. of the 3rd district)	Provincial Governor's Office	No	Negotiated (SVP)	N/A	19-09-2024	N/A	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	02-10-2024	N/A	N/A	N/A	Gop	**432,000.00**	432,000.00		**431,730.00**	431,730.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-09-2024	06-09-2024	N/A	N/A	N/A	
4421-5R-50203070	1000 tanks oxygen refill (big)	Bais District Hospital	No	Negotiated (SVP)	N/A	19-09-2024	N/A	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	10-10-2024	N/A	N/A	N/A	Gop	**500,000.00**	500,000.00		**499,000.00**	499,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-09-2024	06-09-2024	N/A	N/A	N/A	
1011-07(24)-10705030	4 units laptop	Provincial Governor's Office	No	Negotiated (SVP)	N/A	19-09-2024	N/A	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	28-10-2024	N/A	N/A	N/A	Gop	**719,000.00**		719,000.00	**718,920.00**		718,920.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-09-2024	06-09-2024	N/A	N/A	N/A	
1011-18-(24)-50203990	2 unit A3 wi-fi duplex all-in-one ink tank printer and 2 unit A3+ wi-fi duplex wide-format all-in-one ink	Provincial Governor's Office	No	Negotiated (SVP)	N/A	19-09-2024	N/A	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	09-10-2024	N/A	N/A	N/A	Gop	**230,000.00**	230,000.00		**229,980.00**	229,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-09-2024	06-09-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1011-05(24)-10705030	3 unit cellphone and 3 unit Smartphone Gimbal Stabilizer	Provincial Governor's Office	No	Negotiated (SVP)	N/A	19-09-2024	N/A	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	09-10-2024	N/A	N/A	N/A	Gop	**443,700.00**		443,700.00	**443,640.00**		443,640.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-09-2024	06-09-2024	N/A	N/A	N/A	
1011-08(24)-10705990	3 unit video camera	Provincial Governor's Office	No	Negotiated (SVP)	N/A	19-09-2024	N/A	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	27-09-2024	N/A	N/A	N/A	Gop	**975,000.00**		975,000.00	**971,640.00**		971,640.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-09-2024	06-09-2024	N/A	N/A	N/A	
1081-03(23)-10705030	1 unit LQ2190 DOT Matrix 24 in wide carriage printer	Provincial Accountant's Office	No	Negotiated (SVP)	N/A	23-09-2024	N/A	26-09-2024	26-09-2024	N/A	N/A	26-09-2024	N/A	02-10-2024	N/A	N/A	N/A	Gop	**70,000.00**		70,000.00	**69,950.00**		69,950.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-09-2024	06-09-2024	N/A	N/A	N/A	
3999-11(24)-50203990	81 pieces trophies (for use in Negros Oriental SAGAR Sports Duathlon 2024)	PGO-NOSDEP	No	Negotiated (SVP)	N/A	23-09-2024	N/A	26-09-2024	26-09-2024	N/A	N/A	26-09-2024	N/A	26-09-2024	N/A	N/A	N/A	Gop	**121,500.00**	121,500.00		**121,500.00**	121,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-09-2024	06-09-2024	N/A	N/A	N/A	
1999-326(24)EG-50203080	32 pcs. Glucometer, good quality(for distribution in the 3rd District)	Provincial Governor's Office	No	Negotiated (SVP)	N/A	23-09-2024	N/A	26-09-2024	26-09-2024	N/A	N/A	26-09-2024	N/A	04-10-2024	N/A	N/A	N/A	Gop	**125,000.00**	125,000.00		**124,998.40**	124,998.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-09-2024	06-09-2024	N/A	N/A	N/A	
4421-11-50213060	12 pcs. tires (195R15C) and 8 others	Community Primary Hospital	No	Negotiated (SVP)	N/A	20-09-2024	N/A	26-09-2024	26-09-2024	N/A	N/A	26-09-2024	N/A	30-09-2024	N/A	N/A	N/A	Gop	**213,600.00**	213,600.00		**213,285.00**	213,285.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-09-2024	06-09-2024	N/A	N/A	N/A	
4421-5R-01-24-10705990	3 units 50 KVA Transformer	Bais District Hospital	No	Negotiated (SVP)	N/A	20-09-2024	N/A	26-09-2024	26-09-2024	N/A	N/A	26-09-2024	N/A	10-10-2024	N/A	N/A	N/A	Gop	**559,500.00**		559,500.00	**546,000.00**		546,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-09-2024	06-09-2024	N/A	N/A	N/A	
4411I-50203990	Lot Purchase – 45 bottles air freshener, spray Lemon, 330ml and 50 others	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	20-09-2024	N/A	26-09-2024	26-09-2024	N/A	N/A	26-09-2024	N/A	08-10-2024	N/A	N/A	N/A	Gop	**751,745.00**	751,745.00		**741,734.00**	741,734.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-09-2024	06-09-2024	N/A	N/A	N/A	
4411I-50203990	Lot Purchase – 150 mtrs. Cloth, repellent, dark green 60" and 13 others	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	20-09-2024	N/A	26-09-2024	26-09-2024	N/A	N/A	26-09-2024	N/A	02-10-2024	N/A	N/A	N/A	Gop	**975,175.00**	975,175.00		**970,828.50**	970,828.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-09-2024	06-09-2024	N/A	N/A	N/A	
4411R-16(24)-50202010	1 lot – Provision of 3 meals 2 snacks and accommodation in connection with the Integrated Disease Surveillance and Response Training to be held in Dumaguete City on October 3-4, 2024 including free use of venue with back drop, sound system, LCD	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	20-09-2024	N/A	26-09-2024	26-09-2024	N/A	N/A	26-09-2024	N/A	01-10-2024	N/A	N/A	N/A	Gop	**106,000.00**	106,000.00		**106,000.00**	106,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-09-2024	06-09-2024	N/A	N/A	N/A	
1061-50213040	To furnish labor and materials for the repair and fabrication of: 1) Convention Center Main Entrance Glass Door, 2) Convention Center side Entrance Glass Door, 3) Convention Center Exit Glass Door at Service Entrance, 4) PSWDO Main Door, 5) PSWDO Dept.	Provl. General Services Office	No	Negotiated (SVP)	N/A	26-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	17-10-2024	N/A	N/A	N/A	Gop	**95,350.00**	95,350.00		**95,350.00**	95,350.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
4421-7R-50203080	64 boxes Xray envelope and 3 others	Bayawan District Hsopital	No	Negotiated (SVP)	N/A	25-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	08-10-2024	N/A	N/A	N/A	Gop	**198,800.00**	198,800.00		**198,771.80**	198,771.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
4411R-50203080	4 boxes Monofilament, blue, double ended #5-0 (Prolene 5-0 round) for fistula 36"s and 2 others	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	25-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	17-10-2024	N/A	N/A	N/A	Gop	**281,100.00**	281,100.00		**281,084.00**	281,084.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
1999-363(24)-50203100	125sack Urea Fertilizer (46-0-0), 50 kg per sack and 125 sack Complete Fertilizer (14-14-14) 50kg/sack	Provincial Governor's Office	No	Negotiated (SVP)	N/A	25-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	10-10-2024	N/A	N/A	N/A	Gop	**500,000.00**	500,000.00		**499,750.00**	499,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
4411DXI-50203990	Lot Purchase – 100 mtrs. Cloth, repellent, dark green 60" and 8 others	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	25-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	07-10-2024	N/A	N/A	N/A	Gop	**606,525.00**	606,525.00		**604,165.50**	604,165.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
4411R-50203080	80 boxes trop I test kit / 25 cartridge/box with control	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	25-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	17-10-2024	N/A	N/A	N/A	Gop	**960,000.00**	960,000.00		**959,920.00**	959,920.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
1011-50202010	Provision of one meal, two snacks (AM & PM) per day @ 35 pax at 350/pax "PRDP scale-up 1 build series of training from Oct 1-17, 2024	Provincial Governor's Office	No	Negotiated (SVP)	N/A	27-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	01-10-2024	N/A	N/A	N/A	Gop	**159,250.00**	159,250.00		**159,249.90**	159,249.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
4421-11-50203080	6 pcs. airway, Guedel's #0 specs and 92 others	Community Primary Hospital	No	Negotiated (SVP)	N/A	26-09-2024	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	08-10-2024	N/A	N/A	N/A	Gop	**283,551.00**	283,551.00		**257,577.39**	257,577.39		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
4421-1R-50203990	1 unit gas stove and 4 others	Canlaon District Hospital	No	Negotiated (SVP)	N/A	26-09-2024	N/A	02-10-2024	02-10-2024	N/A	N/A	02-10-2024	N/A	24-10-2024	N/A	N/A	N/A	Gop	**97,000.00**	97,000.00		**96,974.00**	96,974.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
3999-11(24)-50299990	Other supplies and materials expenses for Negros Oriental SAGAR Sports Duathlon 2024 – Marketing and Advertising	PGO-NOSDEP	No	Negotiated (SVP)	N/A	26-09-2024	N/A	02-10-2024	02-10-2024	N/A	N/A	02-10-2024	N/A	02-10-2024	N/A	N/A	N/A	Gop	**100,000.00**	100,000.00		**99,362.00**	99,362.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
1999-03(24)-50203010	25 reams bond paper, long subs. 20 and 16 others	Provincial Governor's Office	No	Negotiated (SVP)	N/A	26-09-2024	N/A	02-10-2024	02-10-2024	N/A	N/A	02-10-2024	N/A	02-10-2024	N/A	N/A	N/A	Gop	**149,850.00**	149,850.00		**149,675.00**	149,675.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
1999-98(24)GAD-50203090	1 lot diesel fuel	PGO-GADRCC	No	Negotiated (SVP)	N/A	26-09-2024	N/A	02-10-2024	02-10-2024	N/A	N/A	02-10-2024	N/A	28-10-2024	N/A	N/A	N/A	Gop	**150,000.00**	150,000.00		**149,000.00**	149,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
4421-3R-50203080	1 jar Coplin Staining Jar, glass, 5 slides	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	26-09-2024	N/A	02-10-2024	02-10-2024	N/A	N/A	02-10-2024	N/A	08-10-2024	N/A	N/A	N/A	Gop	**156,000.00**	156,000.00		**36,440.70**	36,440.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
1999-02(24)-50202010	600 packs loose leaf, 5pcs/pack and 5 others	Provincial Governor's Office	No	Negotiated (SVP)	N/A	26-09-2024	N/A	02-10-2024	02-10-2024	N/A	N/A	02-10-2024	N/A	02-10-2024	N/A	N/A	N/A	Gop	**199,200.00**	199,200.00		**198,706.25**	198,706.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
1061-50213040	14 rolls Carpet, DK Grey (2yrds x 35m/roll)	Provincial General Services Office	No	Negotiated (SVP)	N/A	26-09-2024	N/A	02-10-2024	02-10-2024	N/A	N/A	02-10-2024	N/A	16-10-2024	N/A	N/A	N/A	Gop	**508,200.00**	508,200.00		**507,150.00**	507,150.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
4411-04(24)GAD-50202010	Provision of 3 meals, 2 snacks, venue rental, and lodging on November 18-22, 2024 in connection with the Training on HIV Counseling & Testing and Community-Based Screening to be held in Bindoy, Negros Oriental	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	26-09-2024	N/A	02-10-2024	02-10-2024	N/A	N/A	02-10-2024	N/A	07-10-2024	N/A	N/A	N/A	Gop	**214,800.00**	214,800.00		**214,750.00**	214,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
1011-50299990	Provision of labor and materials and services for the Production of Leis for VIPs with Provincial Seal, Stage Backdrop and LED Video Wall and Camera System/Audio System and Lights, Truss and Effects to be used for the Presentation by Gov. Manuel L.	Provincial Governor's Office	No	Negotiated (SVP)	N/A	27-09-2024	N/A	02-10-2024	02-10-2024	N/A	N/A	02-10-2024	N/A	02-10-2024	N/A	N/A	N/A	Gop	**221,050.00**	221,050.00		**220,589.00**	220,589.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
4421-3R-50203080	30 pcs. Elastic Bandage (size 2"x5) and 18 others	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	26-09-2024	N/A	02-10-2024	02-10-2024	N/A	N/A	02-10-2024	N/A	17-10-2024	N/A	N/A	N/A	Gop	**224,650.00**	224,650.00		**199,538.25**	199,538.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
1081-50203010	100 pieces folder long and 17 others	Provincial Accountant's Office	No	Negotiated (SVP)	N/A	27-09-2024	N/A	03-10-2024	03-10-2024	N/A	N/A	03-10-2024	N/A	03-10-2024	N/A	N/A	N/A	Gop	**50,995.00**	50,995.00		**50,933.10**	50,933.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
1021-50213060	1 piece/unit L-R Handle Switch (XRM) R/H and 35 others	Sangguniang Panlalawigan	No	Negotiated (SVP)	N/A	27-09-2024	N/A	03-10-2024	03-10-2024	N/A	N/A	03-10-2024	N/A	16-10-2024	N/A	N/A	N/A	Gop	**55,460.00**	55,460.00		**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	11-09-2024	11-09-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1999-12(24)-50299050	Provision of service/ rental sound system, lights, live feed & led wall for the Sagar International Negros Oriental Marathon @ Capitol, Dgte City on Oct. 6, 2024	PGO-NOSDEP	No	Negotiated (SVP)	N/A	01-10-2024	N/A	04-10-2024	04-10-2024	N/A	N/A	04-10-2024	N/A	04-10-2024	N/A	N/A	N/A	Gop	**260,000.00**	260,000.00		**258,000.00**	258,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
1999-12(24)-50299990	Provision of packed meals AM snacks, breakfast & PM snacks "Sagar International Negros Oriental Marathon on Oct 6, 2024 @ Capitol ground	PGO-NOSDEP	No	Negotiated (SVP)	N/A	01-10-2024	N/A	04-10-2024	04-10-2024	N/A	N/A	03-10-2024	N/A	04-10-2024	N/A	N/A	N/A	Gop	**460,684.00**	460,684.00		**460,684.00**	460,684.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
1022-50299010	For publication of SP Resolution/Ordinance in three (3) consecutive issues of the Newspaper in general circulation: Resolution No.625, Ordinance No. 32, Series 2024 Ordinance amending resolution No. 434, Series of 2016, Enacting provincial Ordinance No. 14	Office of the Secretary to the SP	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	04-10-2024	N/A	04-10-2024	04-10-2024	N/A	N/A	04-10-2024	N/A	04-10-2024	N/A	N/A	N/A	Gop	**120,000.00**	120,000.00		**119,000.00**	119,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
1999-04(24)-50203990	30 pcs Abanilo & 24 others	Provincial Governor's Office	No	Negotiated (SVP)	N/A	02-10-2024	N/A	08-10-2024	08-10-2024	N/A	N/A	08-10-2024	N/A	28-10-2024	N/A	N/A	N/A	Gop	**88,290.00**	88,290.00		**88,267.23**	88,267.23		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	27-09-2024	27-09-2024	N/A	N/A	N/A	
1999-87(24)-50203100	1550 pcs VArious fruit trees (not grafted & atleast 1 ft.) Niangka, marang, guyabano, avocado	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	02-10-2024	N/A	08-10-2024	08-10-2024	N/A	N/A	08-10-2024	N/A	04-11-2024	N/A	N/A	N/A	Gop	**155,000.00**	155,000.00		**154,845.00**	154,845.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	27-09-2024	27-09-2024	N/A	N/A	N/A	
1011-50213060	5 pcs Tire 265/ 65R17 radar RT-Toyota Hilux 54x577 & 1 other	Provincial Governor's Office	No	Negotiated (SVP)	N/A	02-10-2024	N/A	08-10-2024	08-10-2024	N/A	N/A	08-10-2024	N/A	11-10-2024	N/A	N/A	N/A	Gop	**157,500.00**	157,500.00		**157,200.00**	157,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	27-09-2024	27-09-2024	N/A	N/A	N/A	
1999-88(24)-50203100	600 pcs. Jackfruit & 3 others	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	02-10-2024	N/A	08-10-2024	08-10-2024	N/A	N/A	08-10-2024	N/A	04-11-2024	N/A	N/A	N/A	Gop	**300,000.00**	300,000.00		**299,760.00**	299,760.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	27-09-2024	27-09-2024	N/A	N/A	N/A	
1999-85(24)-50203100	650 pcs Durian & 3 others	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	02-10-2024	N/A	08-10-2024	08-10-2024	N/A	N/A	08-10-2024	N/A	04-11-2024	N/A	N/A	N/A	Gop	**399,940.00**	399,940.00		**396,786.00**	396,786.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	27-09-2024	27-09-2024	N/A	N/A	N/A	
1999-265B(23)-10705030	1 Unit Laptop	Provincial Governor's Office	No	Negotiated (SVP)	N/A	02-10-2024	N/A	08-10-2024	08-10-2024	N/A	N/A	08-10-2024	N/A	16-10-2024	N/A	N/A	N/A	Gop	**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	27-09-2024	27-09-2024	N/A	N/A	N/A	
1999-111(24)EG-50213060	1 Unit Laptop	Provincial Governor's Office	No	Negotiated (SVP)	N/A	02-10-2024	N/A	08-10-2024	08-10-2024	N/A	N/A	08-10-2024	N/A	10-10-2024	N/A	N/A	N/A	Gop	**96,000.00**	96,000.00		**95,920.00**	95,920.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	27-09-2024	27-09-2024	N/A	N/A	N/A	
4421-11-50203080	6 bots. Lysc per 500ml & 4 others	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	02-10-2024	N/A	08-10-2024	08-10-2024	N/A	N/A	08-10-2024	N/A	14-10-2024	N/A	N/A	N/A	Gop	**212,728.00**	212,728.00		**212,700.70**	212,700.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	27-09-2024	27-09-2024	N/A	N/A	N/A	
1999-89(24)-50203100	Agricultural aand Marine Supplies	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	02-10-2024	N/A	08-10-2024	08-10-2024	N/A	N/A	08-10-2024	N/A	04-11-2024	N/A	N/A	N/A	Gop	**300,000.00**	300,000.00		**299,923.50**	299,923.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	27-09-2024	27-09-2024	N/A	N/A	N/A	
20401020-2021-2023(071)T	(Six) 6 units Water Purification Machines to be used in response operations to mitigate water shortage during emergency situations and disasters and other related activities, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	06-08-2024	27-09-2024	N/A	08-10-2024	08-10-2024	N/A	N/A	08-10-2024	N/A	11-10-2024	N/A	N/A	N/A	Gop	**9,000,000.00**		9,000,000.00	**9,000,000.00**		9,000,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	04-09-2024	02-10-2024	02-10-2024	N/A	N/A	N/A	
4421-1R-50203990	75 bottles alcohol, 68% -72% ethanol (ethyl) and 33 others	Canlaon District Hospital	No	Negotiated (SVP)	N/A	03-10-2024	N/A	08-10-2024	08-10-2024	N/A	N/A	08-10-2024	N/A	21-10-2024	N/A	N/A	N/A	Gop	**167,720.80**	167,720.80		**167,251.57**	167,251.57		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-10-2024	02-10-2024	N/A	N/A	N/A	
4411-DXI-01(23)-10705110	1 Unit (-20) Freezer	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	02-10-2024	N/A	08-10-2024	08-10-2024	N/A	N/A	08-10-2024	N/A	23-10-2024	N/A	N/A	N/A	Gop	**600,000.00**	600,000.00		**595,000.00**	595,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-10-2024	02-10-2024	N/A	N/A	N/A	
4411-DXI-03(23)-10705110	3 Units Clinical Centrifure, 24 - placer with specs	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	02-10-2024	N/A	08-10-2024	08-10-2024	N/A	N/A	08-10-2024	N/A	15-10-2024	N/A	N/A	N/A	Gop	**750,000.00**	750,000.00		**749,997.00**	749,997.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-10-2024	02-10-2024	N/A	N/A	N/A	
4411-DXI-50203080	1 Unit Densi check standard & 50 others	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	08-10-2024	N/A	08-10-2024	08-10-2024	N/A	N/A	08-10-2024	N/A	18-10-2024	N/A	N/A	N/A	Gop	**991,816.00**	991,816.00		**991,737.80**	991,737.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-10-2024	02-10-2024	N/A	N/A	N/A	
1999-12(24)-50203990	Other Supplies and Materials for Sagar International Negros Oriental Marathon 2024 24 pcs trophies & tarpaulins	PGO-NOSDEP	No	Negotiated (SVP)	N/A	02-10-2024	N/A	08-10-2024	08-10-2024	N/A	N/A	08-10-2024	N/A	08-10-2024	N/A	N/A	N/A	Gop	**76,330.00**	76,330.00		**76,320.40**	76,320.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-10-2024	02-10-2024	N/A	N/A	N/A	
1999-329(24)EG-50203990	193 sacks Commercial Rice 50kg pack	Provincial Governor's Office	No	Negotiated (SVP)	N/A	03-10-2024	N/A	09-10-2024	09-10-2024	N/A	N/A	09-10-2024	N/A	16-10-2024	N/A	N/A	N/A	Gop	**519,170.00**	519,170.00		**518,205.00**	518,205.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-10-2024	02-10-2024	N/A	N/A	N/A	
4999-01(24)-50203080	20 boxes Lidocaine carpule + epinephrine & 8 others	Provincial Governor's Office	No	Negotiated (SVP)	N/A	03-10-2024	N/A	09-10-2024	09-10-2024	N/A	N/A	09-10-2024	N/A	10-10-2024	N/A	N/A	N/A	Gop	**205,560.00**	205,560.00		**204,845.00**	204,845.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-10-2024	02-10-2024	N/A	N/A	N/A	
4411-DXI-50203080	2 kit Vitek 2 GN 10x20's & 16 others	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	03-10-2024	N/A	09-10-2024	09-10-2024	N/A	N/A	09-10-2024	N/A	23-10-2024	N/A	N/A	N/A	Gop	**983,000.00**	983,000.00		**894,963.80**	894,963.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-10-2024	02-10-2024	N/A	N/A	N/A	
1999-20(24)-50299990	Provision of one (1) AM snacks and one (1) packed lunch to be served for the "Opening Activity for the Cooperative Month Celebration" to be held at ,the Capitol forecourt, Dumaguete City on October 12, 2024	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	07-10-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	10-10-2024	N/A	10-10-2024	N/A	N/A	N/A	Gop	**75,000.00**	75,000.00		**74,975.00**	74,975.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-10-2024	02-10-2024	N/A	N/A	N/A	
1999-271(24)POP-10705100	1 pc Hydraulic Spreader & 14 others	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	07-10-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	10-10-2024	N/A	03-10-2024	N/A	N/A	N/A	Gop	**500,000.00**		500,000.00	**499,064.00**		499,064.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-10-2024	02-10-2024	N/A	N/A	N/A	
4411R-12(24)-50203990	1500 pcs Concrete toilet bowl & 1 other	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	04-10-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	10-10-2024	N/A	23-10-2024	N/A	N/A	N/A	Gop	**500,000.00**	500,000.00		**499,200.00**	499,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-10-2024	02-10-2024	N/A	N/A	N/A	
1999-265H(23)-10705030	2 units laptop	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	09-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	15-10-2024	N/A	15-10-2024	N/A	N/A	N/A	Gop	**130,000.00**		130,000.00	**129,960.00**		129,960.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-09-2024	25-09-2024	N/A	N/A	N/A	
1999-87(24)-50202010	Provision of meals (lunch) and AM/PM snack and venue/accommodation to be served for the Climate Change Mitigation and Adaptation Program on October 22-24, 2024 in Dumaguete City.	PGO-Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	N/A	09-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	15-10-2024	N/A	15-10-2024	N/A	N/A	N/A	Gop	**136,750.00**	136,750.00		**133,412.50**	133,412.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-09-2024	25-09-2024	N/A	N/A	N/A	
8751-50213050	2 pieces AC magnetic contactor and 14 others	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	N/A	08-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	15-10-2024	N/A	24-10-2024	N/A	N/A	N/A	Gop	**179,580.00**	179,580.00		**178,180.00**	178,180.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-09-2024	25-09-2024	N/A	N/A	N/A	
4421-2I-50213060	2 pcs. air cleaner element NV350 and 7 others	Gov. William "Billy" Villegas Memorial Hospital	No	NP-53.9 - Small Value Procurement	N/A	09-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	15-10-2024	N/A	07-11-2024	N/A	N/A	N/A	Gop	**179,900.00**	179,900.00		**179,280.00**	179,280.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-09-2024	25-09-2024	N/A	N/A	N/A	
1061-01(21)-10705030	5 units desktop computer	Provincial General Services Office	No	NP-53.9 - Small Value Procurement	N/A	09-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	15-10-2024	N/A	15-10-2024	N/A	N/A	N/A	Gop	**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	25-09-2024	25-09-2024	N/A	N/A	N/A	
1061-50213040	30 pieces all around sealant (75ml/pc) and 80 others	Provincial General Services Office	No	NP-53.9 - Small Value Procurement	N/A	09-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	15-10-2024	N/A	15-10-2024	N/A	N/A	N/A	Gop	**625,898.00**	625,898.00		**623,548.00**	623,548.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-09-2024	25-09-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4421-13-22(22)-10705990	1 unit Xerox machine, print speeds up to 42/40ppm 8,000 page high yield toner cartridges	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	N/A	09-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	15-10-2024	N/A	23-10-2024	N/A	N/A	N/A	Gop	53,000.00		53,000.00	49,600.00		49,600.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-09-2024	25-09-2024	N/A	N/A	N/A	
4411R-09(24)GAD-50202010	Provision of meals, snacks and accommodation on October 20-25, 2024 in connection with the Family Planning Competency-Based Training Level 1 to be held in Dumaguete City.	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	07-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	15-10-2024	N/A	15-10-2024	N/A	N/A	N/A	Gop	276,150.00	276,150.00		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	25-09-2024	25-09-2024	N/A	N/A	N/A	
4421-2R-50203090	1 lot diesel fuel and 2 others	Gov. William "Billy" Villegas Memorial Hospital	No	NP-53.9 - Small Value Procurement	N/A	09-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	15-10-2024	N/A	05-11-2024	N/A	N/A	N/A	Gop	250,000.00	250,000.00		249,790.00	249,790.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-09-2024	25-09-2024	N/A	N/A	N/A	
1131-14(24)-50203990	2 unit laptop	Provincial Legal Office	No	NP-53.9 - Small Value Procurement	N/A	09-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	15-10-2024	N/A	15-10-2024	N/A	N/A	N/A	Gop	97,600.00	97,600.00		89,990.00	89,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-09-2024	25-09-2024	N/A	N/A	N/A	
1999-88(24)-50203990	2 boxes Chloride test strips and 4 others (for water quality monitoring use)	PGO-Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	16-10-2024	16-10-2024	N/A	N/A	16-10-2024	N/A	16-10-2024	N/A	N/A	N/A	Gop	100,000.00	100,000.00		99,935.00	99,935.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-09-2024	25-09-2024	N/A	N/A	N/A	
1999-91(24)-50203990	1 piece office table with center and side drawers, good quality and 5 others (for office use and sand and gravel monitoring)	PGO-Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	16-10-2024	16-10-2024	N/A	N/A	16-10-2024	N/A	16-10-2024	N/A	N/A	N/A	Gop	113,625.00	113,625.00		113,322.50	113,322.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-09-2024	25-09-2024	N/A	N/A	N/A	
4421-4R-50203080	10 box gloves, non-sterile, examination, 100’s, size 6.5 and 12 others	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	16-10-2024	16-10-2024	N/A	N/A	16-10-2024	N/A	28-10-2024	N/A	N/A	N/A	Gop	181,750.00	181,750.00		181,582.00	181,582.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-09-2024	25-09-2024	N/A	N/A	N/A	
7999-27(24)-50203990	60 pcs. plastic tables,6sitters-white, green, brown 30X40 inches and 360 pcs. plastic chairs with arm – white, green, brown – for children	Provincial Social Welfare and Development Office	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	16-10-2024	16-10-2024	N/A	N/A	16-10-2024	N/A	16-10-2024	N/A	N/A	N/A	Gop	468,000.00	468,000.00		467,550.00	467,550.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-09-2024	25-09-2024	N/A	N/A	N/A	
1061-01(24)-50203090	5 liter 2T power and 13 others	Provincial General Services Office	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	16-10-2024	16-10-2024	N/A	N/A	16-10-2024	N/A	16-10-2024	N/A	N/A	N/A	Gop	550,200.00	550,200.00		541,600.00	541,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-09-2024	25-09-2024	N/A	N/A	N/A	
1999-90(24)-50203090	1 lot Diesel Fuel	PGO-Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	16-10-2024	16-10-2024	N/A	N/A	16-10-2024	N/A	16-10-2024	N/A	N/A	N/A	Gop	750,000.00	750,000.00		748,000.00	748,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-09-2024	25-09-2024	N/A	N/A	N/A	
4421-7I-50203080	10 rolls autoclave tape 1 inch and 38 others	Bayawan Dirtrict Hospital	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	16-10-2024	16-10-2024	N/A	N/A	16-10-2024	N/A	04-11-2024	N/A	N/A	N/A	Gop	899,990.00	899,990.00		899,852.15	899,852.15		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-09-2024	25-09-2024	N/A	N/A	N/A	
1999-28A(23)-10705030	11 unit laptop processor, AM Ryzen7 7000 series	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	11-10-2024	N/A	16-10-2024	16-10-2024	N/A	N/A	16-10-2024	N/A	28-10-2024	N/A	N/A	N/A	Gop	990,000.00		990,000.00	978,175.00		978,175.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-09-2024	25-09-2024	N/A	N/A	N/A	
4421-4R-50203990	85 bags cement Portland cement and 6 others	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	16-10-2024	16-10-2024	N/A	N/A	16-10-2024	N/A	05-11-2024	N/A	N/A	N/A	Gop	80,130.00	80,130.00		79,621.75	79,621.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-09-2024	25-09-2024	N/A	N/A	N/A	
1013-09A(24)-50299990	Provision of meals (buffet dinner) for the Provincial and other LGU Officials and Representatives, various working committees, judges and tabulators during the Opening Salvo and Buglasan LGU Booths Fair First Judging during the Buglasan Festival 20024	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	N/A	11-10-2024	N/A	16-10-2024	16-10-2024	N/A	N/A	16-10-2024	N/A	16-10-2024	N/A	N/A	N/A	Gop	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	25-09-2024	25-09-2024	N/A	N/A	N/A	
4421-4I-50299990	To furnish labor and materials fo reupholster of 52 pieces leatherette cover (hospital bed mattress)of Bindoy District Hospital	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	16-10-2024	16-10-2024	N/A	N/A	16-10-2024	N/A	25-10-2024	N/A	N/A	N/A	Gop	125,000.00	125,000.00		124,948.00	124,948.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-09-2024	25-09-2024	N/A	N/A	N/A	
4411R-19(24)-50203070	50 tube Bethamethasone, 0.1% cream 5g/ tube & 3 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	11-10-2024	N/A	17-10-2024	17-10-2024	N/A	N/A	17-10-2024	N/A	28-10-2024	N/A	N/A	N/A	Gop	50,000.00	50,000.00		49,928.90	49,928.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
4421-3R-50203070	50 amps Furosemide 10mg/ml 2ml amp & 17 others	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	N/A	11-10-2024	N/A	17-10-2024	17-10-2024	N/A	N/A	17-10-2024	N/A	23-10-2024	N/A	N/A	N/A	Gop	232,550.00	232,550.00		232,490.35	232,490.35		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
4421-4R-50203070	50 bots 20% mannitol 500ml & 10 others	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	N/A	11-10-2024	N/A	17-10-2024	17-10-2024	N/A	N/A	17-10-2024	N/A	21-10-2024	N/A	N/A	N/A	Gop	351,580.00	351,580.00		351,192.80	351,192.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
1022-50203990	20 pcs. adhesive (instant glue-3g)and 19 others	Office of the Secretary to the SP	No	NP-53.9 - Small Value Procurement	N/A	11-10-2024	N/A	17-10-2024	17-10-2024	N/A	N/A	17-10-2024	N/A	17-10-2024	N/A	N/A	N/A	Gop	104,378.00	104,378.00		104,335.40	104,335.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
4411R-50203070	Lot Purchase -250 amp Fentanyl amp 50 mcg/ml, 2mlw bioequivalence and 3 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	12-10-2024	N/A	17-10-2024	17-10-2024	N/A	N/A	17-10-2024	N/A	04-11-2024	N/A	N/A	N/A	Gop	510,200.00	510,200.00		509,475.00	509,475.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
1999-05(24)-50213040	2 lots – (Lot 1) -1 set 6mmx2 10ms1.95m tinted glass double swing door with lockset & analok framing (includes delivery & installation) and 2 others; (Lot 2) – 5 shts. 10mmx4’x8’ marine plywood and 7 others	PESO	No	NP-53.9 - Small Value Procurement	N/A	11-10-2024	N/A	17-10-2024	17-10-2024	N/A	N/A	17-10-2024	N/A	24-10-2024	N/A	N/A	N/A	Gop	93,169.00	93,169.00		93,134.25	93,134.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
4421-3R-50203080	Reagents: Heliix 720 3 bots. diluent w/ detergent, 20L & 3 others	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	N/A	11-10-2024	N/A	17-10-2024	17-10-2024	N/A	N/A	17-10-2024	N/A	23-10-2024	N/A	N/A	N/A	Gop	124,350.00	124,350.00		124,342.00	124,342.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
4421-3R-50203080	4 boxes Dengue NS1m Ag, 25's test kit & 7 others	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	N/A	11-10-2024	N/A	17-10-2024	17-10-2024	N/A	N/A	17-10-2024	N/A	04-11-2024	N/A	N/A	N/A	Gop	135,300.00	135,300.00		122,764.00	122,764.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
1013-08(24)-50299990	Provision of packed dinner for the Working Committee and participants for the B uglasan Negros Island Moto-Tour Adventure V2 on October 20,2023 at SNV Grounds, Sidlakang Negros Village, Dumaguete City	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	N/A	15-10-2024	N/A	18-10-2024	18-10-2024	N/A	N/A	18-10-2024	N/A	18-10-2024	N/A	N/A	N/A	Gop	60,000.00	60,000.00		59,970.00	59,970.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
4421-2R-50203070	840 bot Plain LRS, 1000ml & 7 others	Gov. William "Billy" Villegas Memorial Hospital	No	NP-53.9 - Small Value Procurement	N/A	15-10-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	05-11-2024	N/A	N/A	N/A	Gop	348,350.00	348,350.00		305,725.10	305,725.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
1999-83(A)-(24)-10705030	1 unit laptop	Bids and Awards Committee	No	NP-53.9 - Small Value Procurement	N/A	16-10-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	29-10-2024	N/A	N/A	N/A	Gop	59,900.00		59,900.00	58,950.00		58,950.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
1999-29A(24)-10705030	5 unit laptop- processor AMD Ryzer7 7000 series	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	16-10-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	04-11-2024	N/A	N/A	N/A	Gop	450,000.00		450,000.00	444,625.00		444,625.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
1999-348(24)EG 1999-358(24)EG-50203990	2 lots – (Lot 1) -15 rolls service drop wires. 500 mtrs/roll #6, good quality; (Lot 2) - 1 rolls service drop wires. 500 mtrs/roll #6, good quality (for distribution in the 3rd district)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	16-10-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	22-10-2024	N/A	N/A	N/A	Gop	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	09-10-2024	09-10-2024	N/A	N/A	N/A	
1999-346(24)EG 1999-359(24)EG-50203990	2 lots – (Lot 1) -20 rolls polyethylene (PE) pipes - PNS ISO 4427 2002, 3/4 inch diameter, color black, 150 mtrs/roll; (Lot 2) 45 rolls polyethylene (PE) pipes –PNS ISO 4427 2002, 1/2 inch diameter, color black, 300 mtrs/roll (for distribution in the 3rd district)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	16-10-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	04-11-2024	N/A	N/A	N/A	Gop	510,000.00	510,000.00		509,957.50	509,957.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
1013-09A(24)-5029990	Provision of services/rental of diesel engine generator for the various events of Gov. M. Perdices Memorial Coliseum(oral) on October 23 to 25, 2024 during the Buglasan Festival 2024 Celebration adopted y Provincial Board Ordinance No 15 series of 2002as	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	N/A	18-10-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	22-10-2024	N/A	N/A	N/A	Gop	120,000.00	120,000.00		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	09-10-2024	09-10-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1013-09A(24)-50299990	6 Lots – (Lot 1): Provision of meals for the Safety & Security, Medical & Emergency, and Repair & Maintenance Committees and volunteers during the conduct of Bugtasan Festival 2024 Celebration on October 23, 2024; (Lot 2): Provision of meals for the	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	N/A	15-10-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	22-10-2024	N/A	N/A	N/A	Gop	**401,960.00**	401,960.00		**334,762.80**	334,762.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
4421-2R-50203070	500 sachet Acetylcysteine 600mg, sachet and 54 others	Gov. William "Billy" Villegas Memorial Hospital	No	NP-53.9 - Small Value Procurement	N/A	16-10-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	29-10-2024	N/A	N/A	N/A	Gop	**750,304.00**	750,304.00		**653,534.95**	653,534.95		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
1013-09A(24)-50299990	Provision of buffet dinner for the Provincial and other LGU officials and representatives, VIP/guests and various working committees, judges and tabulators for the Bugtasan Festival of Festivals Street dancing and Ritual Showdown during the Bugtasan Festival	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	N/A	18-10-2024	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	22-10-2024	N/A	N/A	N/A	Gop	**130,000.00**	130,000.00		**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	09-10-2024	09-10-2024	N/A	N/A	N/A	
4421-4R-50203080	200 pcs. cord clamp and 14 others	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	N/A	23-10-2024	23-10-2024	N/A	N/A	23-10-2024	N/A	05-11-2024	N/A	N/A	N/A	Gop	**222,400.00**	222,400.00		**222,291.60**	222,291.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
4411R-07(24)-50202010	Provision of 2 snacks, breakfast, lunch, dinner in connection with the training on Mid-Level Management for NIP managers on November 19-22, 2024 (live-in & live-out) for 4 days to be held in Dumaguete City including the use of venue, audio	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	N/A	23-10-2024	23-10-2024	N/A	N/A	23-10-2024	N/A	29-10-2024	N/A	N/A	N/A	Gop	**281,500.00**	281,500.00		**281,500.00**	281,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
1101-50203010	120 pieces white board marker, blue and 14 others	Provincial Assessor's Office	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	N/A	24-10-2024	24-10-2024	N/A	N/A	24-10-2024	N/A	24-10-2024	N/A	N/A	N/A	Gop	**53,105.00**	53,105.00		**52,754.20**	52,754.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
1101-50203990	2 pcs. scientific calculator and 13 others	Provincial Assessor's Office	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	N/A	24-10-2024	24-10-2024	N/A	N/A	24-10-2024	N/A	24-10-2024	N/A	N/A	N/A	Gop	**93,047.00**	93,047.00		**93,044.20**	93,044.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
8751-50203060	12 pcs. tire 265/65/18for Toyota Fortuner (2ST-737, 2TS-642, 2TE-124)	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	N/A	24-10-2024	24-10-2024	N/A	N/A	22-10-2024	N/A	30-10-2024	N/A	N/A	N/A	Gop	**301,800.00**	301,800.00		**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	09-10-2024	09-10-2024	N/A	N/A	N/A	
1011-05(22)-10705990	1 unit airconditioning unit, wall mounted, 2.0HP, Kpower Gold 3 hi-wall, inverter with installation	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	N/A	24-10-2024	24-10-2024	N/A	N/A	24-10-2024	N/A	31-10-2024	N/A	N/A	N/A	Gop	**59,690.00**		59,690.00	**59,690.00**		59,690.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
8721-09(24)-50203040	14 bottle alcohol-70%, isopropyl, 500ml and 19 others	Provincial Veterinary's Office	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	N/A	24-10-2024	24-10-2024	N/A	N/A	24-10-2024	N/A	14-11-2024	N/A	N/A	N/A	Gop	**700,000.00**	700,000.00		**698,406.30**	698,406.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
1061-50213050	2 sets rack service with 2 spool insulator and 9 others	Provincial General Services Office	No	NP-53.9 - Small Value Procurement	N/A	23-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	N/A	29-10-2024	N/A	N/A	N/A	Gop	**61,282.50**	61,282.50		**61,145.00**	61,145.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
8721-14(24)-10706010	1 unit motorcycle (scooter)	Provincial Veterinary's Office	No	NP-53.9 - Small Value Procurement	N/A	23-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	N/A	29-10-2024	N/A	N/A	N/A	Gop	**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	09-10-2024	09-10-2024	N/A	N/A	N/A	
1999-111(24)EG-50203090	86 bottles oil5W-40-synthetic oil and 14 pieces oil filter	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	23-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	N/A	29-10-2024	N/A	N/A	N/A	Gop	**100,000.00**	100,000.00		**99,500.00**	99,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
1999-02(24)-50202010	Provision of one (1) buffet and two (2) AM and PM snacks to be served for the Seminar-Workshop on Strategic Performance Management System (SPMS) at Negros Oriental Provincial Hospital, Dumaguete City on October 29-31, 2024	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	23-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	N/A	29-10-2024	N/A	N/A	N/A	Gop	**105,000.00**	105,000.00		**104,955.00**	104,955.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
1061-50203990	1unit sanitary horizontal septic tank 2,000L and 4 others	Provincial General Services Office	No	NP-53.9 - Small Value Procurement	N/A	23-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	N/A	29-10-2024	N/A	N/A	N/A	Gop	**112,895.00**	112,895.00		**112,888.00**	112,888.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
1012-50203050	1890 kgs. fish and 25 others(for inmates of PGO-NODRC)	PGO-Negros Oriental Detention and Rehabilitation Center	No	NP-53.9 - Small Value Procurement	N/A	22-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	N/A	30-10-2024	N/A	N/A	N/A	Gop	**759,291.00**	759,291.00		**759,291.00**	759,291.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
1012-50203050	310 sacks rice, 50gs. (good quality) (for inmates of PGO-NODRC)	PGO-Negros Oriental Detention and Rehabilitation Center	No	NP-53.9 - Small Value Procurement	N/A	22-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	N/A	30-10-2024	N/A	N/A	N/A	Gop	**821,500.00**	821,500.00		**821,500.00**	821,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
1011-50202010	Provision of four snacks (AM&PM) and two (2)buffet lunch to be served for the Orientation on RA 11032 and its Related Issuances at Plenary Hall, Convention Center, Negros Oriental on November 13-14, 2024	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	23-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	N/A	29-10-2024	N/A	N/A	N/A	Gop	**155,250.00**	155,250.00		**154,560.00**	154,560.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
8721-09(24)-50202010	Provision of AM/PM snacks, lunch and dinner to be served for the BLAIDES Congress & Symposium 2024 on November 8, 2024 at Plenary Hall, Negros Oriental Convention Center, Dumaguete City.	Provincial Veterinary's Office	No	NP-53.9 - Small Value Procurement	N/A	23-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	N/A	29-10-2024	N/A	N/A	N/A	Gop	**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	09-10-2024	09-10-2024	N/A	N/A	N/A	
1011-50202010	Provision of two (2) AM&PM, one (1) buffet lunch good for 49pax, sixteen (16) snacks (AM&PM), eight (8) buffet lunch good for 59pax and venue for participants to be served for the Leadership and Management Skills Training (Personal Properties and	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	24-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	N/A	29-10-2024	N/A	N/A	N/A	Gop	**510,580.00**	510,580.00		**510,422.80**	510,422.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
1999-243(24)POP-50202010	Provision of two (2) AM and PM snacks (one (1) lunch to be served for the People's Law Enforcement Board (PLEB) Calibration Seminar for PLEB to be held at Maringal Hall, NOPPO, Agan-an Sibulan on October 30, 2024 at 8:00 a.m.	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	24-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	30-10-2024	N/A	30-10-2024	N/A	N/A	N/A	Gop	**105,000.00**	105,000.00		**104,955.00**	104,955.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
4421-4R-50203080	30 boxes needle disposable hypodermic G-26, 100's and 16 others	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	N/A	23-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	17-10-2024	N/A	29-10-2024	N/A	N/A	N/A	Gop	**189,320.00**	189,320.00		**189,229.50**	189,229.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
1999-316(24)EG-50203990	40 pieces basketball ball (size7) Youth Pu material (good quality) GG7X and 3 others	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	23-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	N/A	29-10-2024	N/A	N/A	N/A	Gop	**249,500.00**	249,500.00		**249,314.00**	249,314.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
4421I-50203070	500 pcs. Budesonide, 250mcg/ml neb and 20 others	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	N/A	23-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	N/A	05-11-2024	N/A	N/A	N/A	Gop	**250,000.00**	250,000.00		**234,527.47**	234,527.47		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
4421-6R-05(20)GAD/ 4421-6R-02B(23)GAD	1 unit NBS Hearing Machine	Cong. Lamberto L. Macias Memorial Hospital	No	NP-53.9 - Small Value Procurement	N/A	24-10-2024	N/A	30-10-2024	30-10-2024	N/A	N/A	30-10-2024	N/A	15-11-2024	N/A	N/A	N/A	Gop	**700,000.00**	700,000.00		**699,950.00**	699,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-10-2024	11-10-2024	N/A	N/A	N/A	
8721-07(24)GAD-50203990	2 units medicine cabinet	Provincial Veterinary's Office	No	NP-53.9 - Small Value Procurement	N/A	28-10-2024	N/A	31-10-2024	31-10-2024	N/A	N/A	31-10-2024	N/A	07-11-2024	N/A	N/A	N/A	Gop	**50,000.00**	50,000.00		**49,998.00**	49,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-10-2024	11-10-2024	N/A	N/A	N/A	
8751-50213050	2 pcs. end bit and 3 others (for use of various equipment in the equipment pool)	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	N/A	28-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	12-11-2024	N/A	N/A	N/A	Gop	**215,800.00**	215,800.00		**215,610.00**	215,610.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	16-10-2024	16-10-2024	N/A	N/A	N/A	
8751-50213090	One (1) lot various oils, lubricants & fluids (1 drum CAT TOTO 30 (No.126266) and 7 others	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	N/A	28-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	12-11-2024	N/A	N/A	N/A	Gop	**349,400.00**	349,400.00		**348,480.00**	348,480.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	16-10-2024	16-10-2024	N/A	N/A	N/A	
8751-50213050	2 groups – (group 1) : 8 pieces chain #3/8 (6 mtrs. Each) with hook at both ends and 5 others; (group 2) : 2 pcs. drill bit #3/4" and 7 others (for use of various equipment in the equipment pool of PEO)	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	N/A	28-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	12-11-2024	N/A	N/A	N/A	Gop	**366,300.00**	366,300.00		**366,055.00**	366,055.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	16-10-2024	16-10-2024	N/A	N/A	N/A	
8751-50213060	8 pcs. leaf spring – bushing and 12 others (for use of various service vehicle assigned in PEO)	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	N/A	28-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	12-11-2024	N/A	N/A	N/A	Gop	**64,310.00**	64,310.00		**64,214.00**	64,214.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	16-10-2024	16-10-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1999-84(24)-50202010	Provision of lunch and 2 snacks (AM/PM) to be served for the Participatory Fish Visual Census/ Assessment on November 26-29, 2024 in Dauin, Negros Oriental.	PGO-Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	N/A	30-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	05-11-2024	N/A	N/A	N/A	Gop	**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	16-10-2024	16-10-2024	N/A	N/A	N/A	
1101-01(24)-50202010	Provision of 2 meals and 4 snacks with venue to be served during the conduct of Seminar on Seminar on Updates of Land Titling, Forestal Lands and Discussion of Processing Requirements for all transactions in Assessment for the concerned Municipal Assessors	Provincial Assessor's Office	No	NP-53.9 - Small Value Procurement	N/A	30-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	05-11-2024	N/A	N/A	N/A	Gop	**84,500.00**	84,500.00		**84,305.00**	84,305.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	16-10-2024	16-10-2024	N/A	N/A	N/A	
1999-88(24)-50202010	Provision of meals (breakfast/lunch/dinner), 2 snacks AM/PM and accommodation/venue to be served for the Water Quality Monitoring Planning Workshop on December 4-5, 2024 in Dumaguete City, Negros Oriental	PGO-Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	N/A	30-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	05-11-2024	N/A	N/A	N/A	Gop	**198,250.00**	198,250.00		**198,250.00**	198,250.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	16-10-2024	16-10-2024	N/A	N/A	N/A	
4411-DXI-50203990	Lot Purchase – 100 mtrs. Cloth, repellent, dark green 60" and 8 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	30-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	11-11-2024	N/A	N/A	N/A	Gop	**602,300.00**	602,300.00		**599,953.00**	599,953.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	16-10-2024	16-10-2024	N/A	N/A	N/A	
1999-351(24)-10705990	4 units floor mounted split type air conditioners	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	30-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	05-11-2024	N/A	N/A	N/A	Gop	**944,625.00**	944,625.00		**944,150.00**	944,150.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	16-10-2024	16-10-2024	N/A	N/A	N/A	
1999-123J(23)-10706010	Motor Vehicle	Provincial Governor's Office	No	Negotiated (SVP)	N/A	31-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	28-11-2024	N/A	N/A	N/A	Gop	**95,000.00**		95,000.00	**95,000.00**		95,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	16-10-2024	16-10-2024	N/A	N/A	N/A	
	428 bags Portland Cement and 458 kgs. steel bar 10mm grade:3/8" diameter	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	30-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	19-11-2024	N/A	N/A	N/A	Gop	**199,990.00**	199,990.00		**195,560.00**	195,560.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	16-10-2024	16-10-2024	N/A	N/A	N/A	
4411R-50203080	Lot Purchase – 2 pack CHOC II + HB and 44 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	30-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	19-11-2024	N/A	N/A	N/A	Gop	**636,548.00**	636,548.00		**636,418.60**	636,418.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	16-10-2024	16-10-2024	N/A	N/A	N/A	
4421-11-50203070	50 tablets Acetylcysteine 600mg/tablet and 176 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	N/A	30-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	20-11-2024	N/A	N/A	N/A	Gop	**879,810.90**	879,810.90		**860,842.23**	860,842.23		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	16-10-2024	16-10-2024	N/A	N/A	N/A	
8751-50213050	1 piece chain block 1.5 tons and 3 others (for use of various equipment in the equipment pool)	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	N/A	28-10-2024	N/A	06-11-2024	06-11-2024	N/A	N/A	06-11-2024	N/A	13-11-2024	N/A	N/A	N/A	Gop	**103,200.00**	103,200.00		**103,160.00**	103,160.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	16-10-2024	16-10-2024	N/A	N/A	N/A	
1999-81(24)-10705990	2 unit airconditioning unit, 3HP, split type with installation and bracket, inverter	Provincial Governor's Office	No	Negotiated (SVP)	N/A	04-11-2024	N/A	07-11-2024	07-11-2024	N/A	N/A	07-11-2024	N/A	07-11-2024	N/A	N/A	N/A	Gop	**194,100.00**	194,100.00		**194,100.00**	194,100.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	30-10-2024	30-10-2024	N/A	N/A	N/A	
1999-341(24)EG-50203990	30 pieces Jetmatic pumps	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	07-11-2024	N/A	12-11-2024	12-11-2024	N/A	N/A	12-11-2024	N/A	06-12-2024	N/A	N/A	N/A	Gop	**150,000.00**	150,000.00		**149,850.00**	149,850.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-10-2024	24-10-2024	N/A	N/A	N/A	
1999-342(24)EG-50203990	50 rolls Polyethylene pipe 1/2"(300m/roll) PNS ISO 4427 2002	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	07-11-2024	N/A	12-11-2024	12-11-2024	N/A	N/A	12-11-2024	N/A	06-12-2024	N/A	N/A	N/A	Gop	**400,000.00**	400,000.00		**399,750.00**	399,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-10-2024	24-10-2024	N/A	N/A	N/A	
1041-05(24)-50202010	Provision of AM snacks, buffet lunch and PM snacks to be served for the Training Workshop on Mastering Data management for the Provincial Statistics Committee (PSC) Members on November 13-15, 2024 at Provincial Planning and Development Office	Provincial Planning and Development	No	NP-53.9 - Small Value Procurement	N/A	06-11-2024	N/A	12-11-2024	12-11-2024	N/A	N/A	12-11-2024	N/A	12-11-2024	N/A	N/A	N/A	Gop	**74,250.00**	74,250.00		**74,209.50**	74,209.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-10-2024	24-10-2024	N/A	N/A	N/A	
4421I-50203090	7160 liters diesel fuel and 2 others	Bayawan District Hospital	No	Negotiated (SVP)	N/A	04-11-2024	N/A	12-11-2024	12-11-2024	N/A	N/A	12-11-2024	N/A	14-11-2024	N/A	N/A	N/A	Gop	**509,950.00**	509,950.00		**502,725.00**	502,725.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-10-2024	24-10-2024	N/A	N/A	N/A	
4421-7I-50213050	To furnish labor and materials for repair and maintenance of Operating Light and Stretcher of Bayawan District Hospital	Bayawan District Hospital	No	NP-53.9 - Small Value Procurement	N/A	07-11-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	13-11-2024	N/A	18-11-2024	N/A	N/A	N/A	Gop	**100,000.00**	100,000.00		**99,200.00**	99,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-10-2024	24-10-2024	N/A	N/A	N/A	
1999-269(24)-10705100	10 piece bulletproof vest –level III-A large and 10 piece Kevlar helmet	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	07-11-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	13-11-2024	N/A	13-11-2024	N/A	N/A	N/A	Gop	**500,000.00**		500,000.00	**499,980.00**		499,980.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-10-2024	24-10-2024	N/A	N/A	N/A	
1101-02(21)-10705990	6 unit humidifier heavy duty	Provincial Assessor's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-11-2024	13-11-2024	N/A	N/A	19-11-2024	N/A	22-11-2024	N/A	N/A	N/A	Gop	**79,200.00**		79,200.00	**79,194.00**		79,194.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-10-2024	24-10-2024	N/A	N/A		
4999-15(24)-10705110	1 unit Fully Automated Immunoassay Analyzer	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	N/A	07-11-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	13-11-2024	N/A	15-11-2024	N/A	N/A	N/A	Gop	**550,000.00**		550,000.00	**549,800.00**		549,800.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-10-2024	24-10-2024	N/A	N/A	N/A	
4999-15(24)-10705110	1 unit Fully Automated Immunoassay Analyzer	Cong. Lamberto L. Macias Memorial Hospital	No	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	13-11-2024	N/A	15-11-2024	N/A	N/A	N/A	Gop	**550,000.00**		550,000.00	**549,800.00**		549,800.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-10-2024	24-10-2024	N/A	N/A	N/A	
4999-15(24)-10705110	1 unit Immunology Analyzers (Automated Immunoassay System)	Gov. William "Billy" Villegas Memorial Hospital	No	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	13-11-2024	13-11-2024	N/A	N/A	13-11-2024	N/A	15-11-2024	N/A	N/A	N/A	Gop	**550,000.00**		550,000.00	**549,800.00**		549,800.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-10-2024	24-10-2024	N/A	N/A	N/A	
7999-36(24)GAD-50202010	Provision of one (10 meals and 2 snacks for two days during the Local Council Against Trafficking-Violence Against Women and their Children(LCAT-VAWC) Functionality Pre-Assessment Workshop for all C/MSWDOs and C/MLGOOs of the25LGUs of the	Provincial Social Welfare and Development Office	No	NP-53.9 - Small Value Procurement	N/A	12-11-2024	N/A	15-11-2024	15-11-2024	N/A	N/A	15-11-2024	N/A	15-11-2024	N/A	N/A	N/A	Gop	**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	08-11-2024	08-11-2024	N/A	N/A	N/A	
1101-02(16)-223	1 unit desktop computer	Provincial Assessor's Office	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	19-11-2024	19-11-2024	N/A	N/A	19-11-2024	N/A	22-11-2024	N/A	N/A	N/A	Gop	**54,000.00**	54,000.00		**53,998.00**	53,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-11-2024	08-11-2024	N/A	N/A	N/A	
1101-01(16)-222	2 sets sala set compose of one long couch and 2 single chair with pillows, durable and heavy duty 90X38X34 inches	Provincial Assessor's Office	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	19-11-2024	19-11-2024	N/A	N/A	19-11-2024	N/A	22-11-2024	N/A	N/A	N/A	Gop	**58,000.00**	58,000.00		**57,998.00**	57,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-11-2024	08-11-2024	N/A	N/A	N/A	
8721-08(24)-50202010	Provision of lunch and AM&PM snacks to be served for the Gatasan Barangay – UNAIP Seminar and Year End Review and Evaluation Accomplishment CY-2024 on November 29,. 2024 at Convention Center, Dumaguete City, Negros Oriental	Provincial Veterinary's Office	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	19-11-2024	19-11-2024	N/A	N/A	19-11-2024	N/A	19-11-2024	N/A	N/A	N/A	Gop	**60,000.00**	60,000.00		**59,970.00**	59,970.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-11-2024	08-11-2024	N/A	N/A	N/A	
1101-01(19)-10705020	1 unit A3 multifunction printer copier with feeder	Provincial Assessor's Office	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	19-11-2024	19-11-2024	N/A	N/A	19-11-2024	N/A	19-11-2024	N/A	N/A	N/A	Gop	**70,000.00**		70,000.00	**69,750.00**		69,750.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-11-2024	08-11-2024	N/A	N/A	N/A	
1101-03(18)-10705990	4 unit humidifier tower type for archives, storing books and documents, heavy duty	Provincial Assessor's Office	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	19-11-2024	19-11-2024	N/A	N/A	19-11-2024	N/A	22-11-2024	N/A	N/A	N/A	Gop	**96,000.00**		96,000.00	**95,996.00**		95,996.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-11-2024	08-11-2024	N/A	N/A	N/A	
1101-02(16)-223	3 unit 32 inches monitor 2560X1440 QHS, VA, 175Hz, free sync, HDMI, play port tilt, glossy	Provincial Assessor's Office	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	19-11-2024	19-11-2024	N/A	N/A	19-11-2024	N/A	19-11-2024	N/A	N/A	N/A	Gop	**99,000.00**	99,000.00		**98,994.00**	98,994.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-11-2024	08-11-2024	N/A	N/A	N/A	
1101-50203990	36 pcs. hard hat good quality white color and 6 others	Provincial Assessor's Office	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	19-11-2024	19-11-2024	N/A	N/A	19-11-2024	N/A	22-11-2024	N/A	N/A	N/A	Gop	**147,112.00**	147,112.00		**147,073.30**	147,073.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-11-2024	08-11-2024	N/A	N/A	N/A	
1101-10(21)-10705030	2 unit flatbed scanner – A3	Provincial Assessor's Office	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	19-11-2024	19-11-2024	N/A	N/A	19-11-2024	N/A	19-11-2024	N/A	N/A	N/A	Gop	**180,000.00**		180,000.00	**179,990.00**		179,990.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-11-2024	08-11-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4411R-01(24)GAD-50202010	Provision of meals, snacks and accommodation on November 19-22, 2024 in connection with the Training on Adolescent Job Aid 2.0 to be held in Dumaguete City, Negros Oriental.	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	19-11-2024	19-11-2024	N/A	N/A	19-11-2024	N/A	19-11-2024	N/A	N/A	N/A	Gop	**203,200.00**	203,200.00		**202,680.00**	202,680.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-11-2024	08-11-2024	N/A	N/A	N/A	
8721-50202010	Provision of lunch and AM&PM snacks to be served for the Target Setting and Financial Planning 7Workshop for Agricultural Extension Workers (AEW's) on November 28, 2024 at Convention	Provincial Veterinary's Office	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	19-11-2024	19-11-2024	N/A	N/A	19-11-2024	N/A	19-11-2024	N/A	N/A	N/A	Gop	**60,000.00**	60,000.00		**59,970.00**	59,970.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-11-2024	08-11-2024	N/A	N/A	N/A	
1999-93(24)GAD-50202010	To furnish labor and materials for the printing of the training materials for the conduct of "Culmination on 18-day Campaign to end violence Against women and Awarding of Babayeng Garbo sa Katilingban and Giyopog Garbo sa Katilingban"	PGO-GADRCC	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	19-11-2024	19-11-2024	N/A	N/A	19-11-2024	N/A	19-11-2024	N/A	N/A	N/A	Gop	**61,000.00**	61,000.00		**60,990.30**	60,990.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-11-2024	08-11-2024	N/A	N/A	N/A	
1101-01(21)-10705020	1 unit sheet fed scanner heavy duty	Provincial Assessor's Office	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	19-11-2024	19-11-2024	N/A	N/A	19-11-2024	N/A	25-11-2024	N/A	N/A	N/A	Gop	**62,000.00**		62,000.00	**61,998.00**		61,998.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-11-2024	08-11-2024	N/A	N/A	N/A	
1131-10(24) 001 & 055	To furnish materials and miscellaneous & contingencies for 1 lot window blinds (8 units) with installation for the Office of Provincial Legal Office.	Provincial Legal's Office	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	19-11-2024	19-11-2024	N/A	N/A	19-11-2024	N/A	19-11-2024	N/A	N/A	N/A	Gop	**81,950.00**	81,950.00		**81,949.00**	81,949.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-11-2024	08-11-2024	N/A	N/A	N/A	
4411R-07(24)-50206020	44 units wireless speaker, Bluetooth, built-in USB MP3 player, digital display, mic input with karaoke function, size 315x315x850mm and 1 unit Smart TV, display size 32 inches, HD picture quality, screen type:	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	19-11-2024	19-11-2024	N/A	N/A	19-11-2024	N/A	28-11-2024	N/A	N/A	N/A	Gop	**200,000.00**	200,000.00		**199,955.00**	199,955.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-11-2024	08-11-2024	N/A	N/A	N/A	
1061-01(24)-50203090	1 lot diesel fuel	Provincial Social Welfare and Development Office	No	NP-53.9 - Small Value Procurement	N/A	14-11-2024	N/A	19-11-2024	19-11-2024	N/A	N/A	19-11-2024	N/A	19-11-2024	N/A	N/A	N/A	Gop	**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	08-11-2024	08-11-2024	N/A	N/A	N/A	
4421-7I-50203990	25 pcs. soft brooms and 19 other	Bayawan District Hospital	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	19-11-2024	19-11-2024	N/A	N/A	19-11-2024	N/A	22-11-2024	N/A	N/A	N/A	Gop	**500,000.00**	500,000.00		**499,576.20**	499,576.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-11-2024	08-11-2024	N/A	N/A	N/A	
8751-50213050	2 packs plastic tie and 17 others	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	20-11-2024	20-11-2024	N/A	N/A	20-11-2024	N/A	27-11-2024	N/A	N/A	N/A	Gop	**369,660.00**	369,660.00		**367,508.00**	367,508.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-11-2024	14-11-2024	N/A	N/A	N/A	
8751-50213060	1 meter sand paper #120 and 18 others	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	20-11-2024	20-11-2024	N/A	N/A	20-11-2024	N/A	27-11-2024	N/A	N/A	N/A	Gop	**104,430.00**	104,430.00		**104,240.00**	104,240.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-11-2024	14-11-2024	N/A	N/A	N/A	
1999-79(24)-50202010	Provision of meals and snacks to be served for the Skills Development and Agricuture Education and Training on November 22, 2024 at Ninoy Aquino Freedom Park, Dumaguete City.	Provincial Planning and Development	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	20-11-2024	20-11-2024	N/A	N/A	20-11-2024	N/A	20-11-2024	N/A	N/A	N/A	Gop	**110,000.00**	110,000.00		**109,994.00**	109,994.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-11-2024	14-11-2024	N/A	N/A	N/A	
1999-356(24)EG-50203990	1000 pcs. monobloc chairs- without arm (for distribution to some government agencies, schools, Barangay and LGUs in the Province)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	14-11-2024	N/A	20-11-2024	20-11-2024	N/A	N/A	20-11-2024	N/A	06-12-2024	N/A	N/A	N/A	Gop	**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	14-11-2024	14-11-2024	N/A	N/A	N/A	
4421-4I-50203990	2 box antibac, liquid soap, 20's and 15 others	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	N/A	14-11-2024	N/A	20-11-2024	20-11-2024	N/A	N/A	20-11-2024	N/A	20-11-2024	N/A	N/A	N/A	Gop	**177,300.00**	177,300.00		**177,101.00**	177,101.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-11-2024	14-11-2024	N/A	N/A	N/A	
4411R-09(24)GAD-50202010	Provision for meals, snacks and lodging on November 21-22, 2024inconnection with the Training for Male Involvement on Responsible Parenthood to be held in Dauin, Negros Oriental .	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	21-11-2024	21-11-2024	N/A	N/A	21-11-2024	N/A	21-11-2024	N/A	N/A	N/A	Gop	**133,000.00**	133,000.00		**132,990.00**	132,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-11-2024	14-11-2024	N/A	N/A	N/A	
4411-04(24)GAD-50202010	Provision of 1 packed meal on December 1, 2024 in connection with observance of World AIDS Day to be celebrated at the Provincial Capitol Grounds-Dumaguete City, Negros Oriental	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	21-11-2024	21-11-2024	N/A	N/A	21-11-2024	N/A	28-11-2024	N/A	N/A	N/A	Gop	**54,600.00**	54,600.00		**54,522.00**	54,522.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-11-2024	14-11-2024	N/A	N/A	N/A	
4411R-01(24)GAD-50202010	Provision for meals, snacks and accommodation on December 4-6, 2024 in connection with the Training on Adolescent Health and Development Program with Key Assistance for Developing Adolescents (KADA) Network Service Delivery System to be held in	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	21-11-2024	21-11-2024	N/A	N/A	21-11-2024	N/A	22-11-2024	N/A	N/A	N/A	Gop	**182,000.00**	182,000.00		**181,560.00**	181,560.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-11-2024	14-11-2024	N/A	N/A	N/A	
4411R-06(24)-50299990	Provision of 1 lunch for 90 days in connection with the Supplementary Feeding Program among pregnant women in the Municipality of Tayasan.	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	21-11-2024	21-11-2024	N/A	N/A	21-11-2024	N/A	21-11-2024	N/A	N/A	N/A	Gop	**499,500.00**	499,500.00		**499,495.00**	499,495.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-11-2024	14-11-2024	N/A	N/A	N/A	
8711-07(24)-50202010	Provision of breakfast, lunch & dinner and AM&PM snacks for the Provincial FederatedHH Youth club of Negros Oriental Capability Enhancement Training on Organic Agriculture, Tilapia, Culture, Stingless Bee Production & Integrated Pest Management for	Provincial Agriculture's Office	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	26-11-2024	N/A	N/A	N/A	Gop	**108,000.00**	108,000.00		**107,480.00**	107,480.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-11-2024	20-11-2024	N/A	N/A	N/A	
1999-81(24)-10705990	1 unit LED Android TV 32"with WIFI ready with satellite disk and installation and 1 unit 1HP inverter aircon with installation.	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	26-11-2024	N/A	N/A	N/A	Gop	**120,963.75**		120,963.75	**120,600.00**		120,600.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-11-2024	20-11-2024	N/A	N/A	N/A	
1999-111(24)EG-50203990	30 sets trophies and 2 others	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	26-11-2024	N/A	N/A	N/A	Gop	**200,000.00**	200,000.00		**199,974.00**	199,974.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-11-2024	20-11-2024	N/A	N/A	N/A	
1999-226(24)POP-50203080	3,412 piece drug testing kits (for use in the strengthening of Provincial Anti-Drug Abuse Council)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	28-11-2024	N/A	N/A	N/A	Gop	**309,980.20**	309,980.20		**309,127.20**	309,127.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-11-2024	20-11-2024	N/A	N/A	N/A	
4411R-50203070	Lot purchase – 2000 vial Metronidazole 500mg vial in rubberized seal and 2 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	28-11-2024	N/A	N/A	N/A	Gop	**959,620.00**	959,620.00		**956,994.50**	956,994.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-11-2024	20-11-2024	N/A	N/A	N/A	
1013-13 (24)-10705030	1 unit graphics design and animation laptop (editing for motion graphics laptop)	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	N/A	21-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	04-12-2024	N/A	N/A	N/A	Gop	**100,000.00**		100,000.00	**99,990.00**		99,990.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-11-2024	20-11-2024	N/A	N/A	N/A	
4421-4R-50203070	200 tanks Oxygen, standard, medical	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	02-12-2024	N/A	N/A	N/A	Gop	**124,000.00**	124,000.00		**123,000.00**	123,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-11-2024	20-11-2024	N/A	N/A	N/A	
4411R-50203080	25 box HCV40 test/box, rapid test	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	02-12-2024	N/A	N/A	N/A	Gop	**157,500.00**	157,500.00		**157,487.50**	157,487.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-11-2024	20-11-2024	N/A	N/A	N/A	
1041-04(24)-50202010	Provision of Am snacks, buffet lunch and PM snacks to be served for the Provincial Strategic Planning Workshop on December 5-6,2024 at Brgy. Banilad, Dumaguete City.	Provincial Planning and Development	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	26-11-2024	N/A	N/A	N/A	Gop	**208,000.00**	208,000.00		**208,000.00**	208,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-11-2024	20-11-2024	N/A	N/A	N/A	
4999-16(24)-10705110	1 unit dry chemistry analyzer	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	02-12-2024	N/A	N/A	N/A	Gop	**250,000.00**		250,000.00	**249,999.50**		249,999.50	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-11-2024	20-11-2024	N/A	N/A	N/A	
4999-16(24)-10705110	1 unit portable dry biochemical quantitative analysis instrument	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	02-12-2024	N/A	N/A	N/A	Gop	**250,000.00**		250,000.00	**249,999.50**		249,999.50	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-11-2024	20-11-2024	N/A	N/A	N/A	
4999-16(24)-10705110	1 unit portable dry biochemical analysis instrument	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	02-12-2024	N/A	N/A	N/A	Gop	**250,000.00**		250,000.00	**249,999.50**		249,999.50	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-11-2024	20-11-2024	N/A	N/A	N/A	
4999-16(24)-10705110	1 unit dry chemistry analyzer	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	02-12-2024	N/A	N/A	N/A	Gop	**250,000.00**	250,000.00		**249,999.50**	249,999.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-11-2024	20-11-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4999-16(24)-10705110	1 unit dry chemistry analyzer	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	02-12-2024	N/A	N/A	N/A	Gop	250,000.00	250,000.00		249,999.50	249,999.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-11-2024	20-11-2024	N/A	N/A	N/A	
1013-14(24)-10705030	4 unit photo/video editing laptop	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	N/A	21-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	05-12-2024	N/A	N/A	N/A	Gop	280,000.00		280,000.00	279,980.00		279,980.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-11-2024	20-11-2024	N/A	N/A	N/A	
4421-4R-50203070	100 tab Diloxanide 500mg tab and 24 others	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	28-11-2024	N/A	N/A	N/A	Gop	570,350.00	570,350.00		551,266.56	551,266.56		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-11-2024	20-11-2024	N/A	N/A	N/A	
4421-4R-50203080	10 piece Clavicular padded splints and 19 others	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	28-11-2024	N/A	N/A	N/A	Gop	284,048.00	284,048.00		283,956.20	283,956.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-11-2024	20-11-2024	N/A	N/A	N/A	
1999-263(24)POP-10705100	12 heads dog (Belgian)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	26-11-2024	N/A	N/A	N/A	Gop	300,000.00		300,000.00	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	20-11-2024	20-11-2024	N/A	N/A	N/A	
4411R-50203070	1000 bottle Dextrose 5% LR liter and 3000 bottle plain LR 1L	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	28-11-2024	N/A	N/A	N/A	Gop	389,000.00	389,000.00		388,650.00	388,650.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-11-2024	20-11-2024	N/A	N/A	N/A	
4421I-50203070	600 amp Furosemide 20mg amp and 19 others	Bayawan District Hospital	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	28-11-2024	N/A	N/A	N/A	Gop	715,922.00	715,922.00		693,954.18	693,954.18		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-11-2024	20-11-2024	N/A	N/A	N/A	
4999-15(24)-10705110	1 unit Fully Automated Immunoassay Analyzer	Bayawan District Hospital	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	02-12-2024	N/A	N/A	N/A	Gop	550,000.00		550,000.00	549,999.90		549,999.90	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-11-2024	20-11-2024	N/A	N/A	N/A	
4411R-50203070	5,129 vl Cefuroxime 750mg and 1000 vl Omeprazole 40mg, vl	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	28-11-2024	N/A	N/A	N/A	Gop	691,352.00	691,352.00		691,199.42	691,199.42		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-11-2024	20-11-2024	N/A	N/A	N/A	
4411R-50203070	2,675 v. Ceftriaxone 1g powder for injection vial +10ml Diluent	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	02-12-2024	N/A	N/A	N/A	Gop	976,375.00	976,375.00		976,107.50	976,107.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-11-2024	20-11-2024	N/A	N/A	N/A	
1999-07(24)-50299990	Provisio of two (2) snacks (AM/PM) and one (1) buffet lunch to be served for the "Recognition and Awarding Ceremony for 2024 Timbayayong Award for Outstanding LGU and NGO/PO Partnership" at Plenary Hall, Negros Oriental Convention Center, Capitol Area	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	26-11-2024	N/A	N/A	N/A	Gop	375,000.00	375,000.00		374,812.50	374,812.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-11-2024	20-11-2024	N/A	N/A	N/A	
4421-7R-09(22)-10705030	1 unit laptop	Bayawan District Hospital	No	NP-53.9 - Small Value Procurement	N/A	21-11-2024	N/A	27-11-2024	27-11-2024	N/A	N/A	27-11-2024	N/A	16-12-2024	N/A	N/A	N/A	Gop	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	20-11-2024	20-11-2024	N/A	N/A	N/A	
1999-254(24)POP-50203120	12 pcs Dog short leash (5 mtrs) & 10 others	PGO-Provincial Peace and Order Council	No	NP-53.9 - Small Value Procurement	N/A	26-11-2024	N/A	28-11-2024	28-11-2024	N/A	N/A	29-11-2024	N/A	29-11-2024	N/A	N/A	N/A	Gop	100,000.00	100,000.00		97,924.00	97,924.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-11-2024	20-11-2024	N/A	N/A	N/A	
50203990	3,500 pack Sando bag (medium)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	25-11-2024	N/A	28-11-2024	28-11-2024	N/A	N/A	28-11-2024	N/A	03-12-2024	N/A	N/A	N/A	Gop	437,350.00	437,350.00		104,560.00	104,560.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-11-2024	20-11-2024	N/A	N/A	N/A	
1013-06(24)-50203990	24 cans insecticide,aerosolspray,500mland 20 others	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	N/A	03-12-2024	N/A	03-12-2024	03-12-2024	N/A	N/A	03-12-2024	N/A	05-12-2024	N/A	N/A	N/A	Gop	141,700.00	141,700.00		141,632.60	141,632.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-11-2024	28-11-2024	N/A	N/A	N/A	
4411R-06(24)-50203990	Job services for the printing and reproduction of tote bags, planner with ballpen and customized coffee mug for the use during the PHO PIR.	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	N/A	03-12-2024	03-12-2024	N/A	N/A	03-12-2024	N/A	09-12-2024	N/A	N/A	N/A	Gop	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	28-11-2024	28-11-2024	N/A	N/A	N/A	
8751-50213050	10 pcs. headlight bulb H1 100 watts 24V and 7 others (for use of various equipment in the equipment pool of PEO)	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	N/A	03-12-2024	03-12-2024	N/A	N/A	03-12-2024	N/A	10-12-2024	N/A	N/A	N/A	Gop	181,850.00	181,850.00		181,718.00	181,718.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-11-2024	28-11-2024	N/A	N/A	N/A	
4411R-24(24)-10705110	2 units Biological Binocular Microscope	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	28-11-2024	N/A	03-12-2024	03-12-2024	N/A	N/A	03-12-2024	N/A	06-12-2024	N/A	N/A	N/A	Gop	300,000.00	300,000.00		289,800.00	289,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-11-2024	28-11-2024	N/A	N/A	N/A	
1999-108(24)GAD-50202010	6 pieces whole fresh chicken dressed, 1.1 – 1.2kg and 24 others (for poultry meat processing training used)	PGO-Technology and Livelihood Developement Center	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	04-12-2024	04-12-2024	N/A	N/A	11-12-2024	N/A	11-12-2024	N/A	N/A	N/A	Gop	79,579.99	79,579.99		78,943.55	78,943.55		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-11-2024	28-11-2024	N/A	N/A	N/A	
4411R-14(24)-50202010	1 lot – Provision fo two snacks and 1 lunch on December 11, 12, 13, 14, 16, 17, 18,19,20, 2024 in connection with the One day Training on Prevention and Control Case Finding and Reporting of Filaria and other Vector-Borne Diseases for BHW, Rural Health	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	10-12-2024	10-12-2024	N/A	N/A	11-12-2024	N/A	11-12-2024	N/A	N/A	N/A	Gop	144,000.00	144,000.00		143,880.00	143,880.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-11-2024	28-11-2024	N/A	N/A	N/A	
1999-256(24) 1999-259(24) 1999-207(24)-50202010	Provision of lunch and AM/PM snacks to be served for the Capability Building Activity for Barangay Peace and Order Committee (BPOC), Barangay Anti-Drug Abuse Council (BADAC) and Lupong Tagapamayapa and Awarding Ceremony on Outstanding BPOC	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	10-12-2024	10-12-2024	N/A	N/A	10-12-2024	N/A	10-12-2024	N/A	N/A	N/A	Gop	434,700.00	434,700.00		434,513.70	434,513.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-11-2024	28-11-2024	N/A	N/A	N/A	
1012-50203050	Food supplies	PGO-Negros Oriental Rehabilitation Center	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	11-12-2024	11-12-2024	N/A	N/A	11-12-2024	N/A	11-12-2024	N/A	N/A	N/A	Gop	759,291.00	759,291.00		759,291.00	759,291.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-11-2024	28-11-2024	N/A	N/A	N/A	
1999-111(24)EG-50213060	44 liters oil – 15W40 (synthetic) and 5 others	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	11-12-2024	11-12-2024	N/A	N/A	11-12-2024	N/A	12-12-2024	N/A	N/A	N/A	Gop	89,920.00	89,920.00		89,815.00	89,815.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-11-2024	28-11-2024	N/A	N/A	N/A	
3999-07(24)GAD-50202010	Provision of lunch for the participants and facilitators of the Memorandum of Agreement (MOA) Signing Ceremony for the Recipients of the Different Scholarship Programs of the Province of Negros Oriental to be held at the Negros Oriental Convention	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	11-12-2024	11-12-2024	N/A	N/A	11-12-2024	N/A	11-12-2024	N/A	N/A	N/A	Gop	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	28-11-2024	28-11-2024	N/A	N/A	N/A	
372(24)EG-50203990	222 sacks commercial rice (50 kgs)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	11-12-2024	11-12-2024	N/A	N/A	11-12-2024	N/A	11-12-2024	N/A	N/A	N/A	Gop	599,400.00	599,400.00		597,313.20	597,313.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-11-2024	28-11-2024	N/A	N/A	N/A	
4411R-50203070	2,660 Ceftriaxone 1g powder for injection vial – 10ml diluent	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	05-12-2024	N/A	11-12-2024	11-12-2024	N/A	N/A	11-12-2024	N/A	17-12-2024	N/A	N/A	N/A	Gop	970,900.00	970,900.00		970,501.00	970,501.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-11-2024	28-11-2024	N/A	N/A	N/A	
1011-50203990	3 customized high quality waterproof heavy duty trapal (size 18x26) with 30 holes for nylon rope and 2 others	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	11-12-2024	11-12-2024	N/A	N/A	11-12-2024	N/A	11-12-2024	N/A	N/A	N/A	Gop	110,340.00	110,340.00		110,234.00	110,234.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-11-2024	28-11-2024	N/A	N/A	N/A	
1013-23(24)-50299050	Provision of production of services for the conceptualization, design and conduct to include performances for the Garbo sa Kabisay-an; Negros Oriental Year-end Tourism Roadshow 2024 Part1 on Friday, December 13, 2024 at Freedom Park and the	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-12-2024	12-12-2024	N/A	N/A	12-12-2024	N/A	12-12-2024	N/A	N/A	N/A	Gop	150,000.00	150,000.00		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	28-11-2024	28-11-2024	N/A	N/A	N/A	
1061-50213050	30 pieces access valve and 35 others (for the repair and maintenance of various government machineries and equipment)	Provincial General Services Office	No	NP-53.9 - Small Value Procurement	N/A	09-12-2024	N/A	12-12-2024	12-12-2024	N/A	N/A	12-12-2024	N/A	12-12-2024	N/A	N/A	N/A	Gop	512,610.00	512,610.00		495,730.00	495,730.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-11-2024	28-11-2024	N/A	N/A	N/A	
1013-23(24)-50299050	rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	09-12-2024	N/A	12-12-2024	12-12-2024	N/A	N/A	12-12-2024	N/A	12-12-2024	N/A	N/A	N/A	Gop	710,000.00	710,000.00		710,000.00	710,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-11-2024	28-11-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
1999-82(24)-10705030	1 unit purchase of IT equipment and software for donation to barangays schools and other government offices in the Province.	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	13-12-2024	13-12-2024	N/A	N/A	13-12-2024	N/A	13-12-2024	N/A	N/A	N/A	Gop	**145,000.00**		145,000.00	**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	28-11-2024	28-11-2024	N/A	N/A	N/A	
1013-50202010	Provision of full board meals for the Community-Based TourGuiding Seminar and Workshop for Santa Catalina Guides on December 18-19, 2024 in the Municipality of Santa Catalina.	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	N/A	12-12-2024	N/A	17-12-2024	17-12-2024	N/A	N/A	17-12-2024	N/A	17-12-2024	N/A	N/A	N/A	Gop	**53,000.00**	53,000.00		**53,000.00**	53,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1999-108(24)GAD-50202010	To furnish catering services for the Training on Poultry Meat Processing on December 17, 2024 at North Poblacion, La Libertad Negros Oriental on December 18, 2024 at Brgy. Hall, Magatas, Sibulan, Negros Oriental and on December 19, 2024 at Gym, Bio-os	PGO-Technology and Livelihood Developement Center	No	NP-53.9 - Small Value Procurement	N/A	17-12-2024	N/A	17-12-2024	17-12-2024	N/A	N/A	17-12-2024	N/A	17-12-2024	N/A	N/A	N/A	Gop	**54,000.00**	54,000.00		**53,986.50**	53,986.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1013-50299010	Job services for video and photo documentation with video production featuring the tourism products in the Municipality of Dauin, one of the major tourism destinations in Negros Oriental	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	17-12-2024	17-12-2024	N/A	N/A	17-12-2024	N/A	17-12-2024	N/A	N/A	N/A	Gop	**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	11-12-2024	11-12-2024	N/A	N/A	N/A	
1999-29(24)-50202010	Provision of one (1) meal and two (2) snacks to be served for the Geographic Information System (GIS) Unit Workshop on December 17, 2024 at Plenary Hall, Negros Oriental Convention Center, Dumaguete City, Negros Oriental	Provincial Planning and Development	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	17-12-2024	17-12-2024	N/A	N/A	17-12-2024	N/A	17-12-2024	N/A	N/A	N/A	Gop	**78,100.00**	78,100.00		**78,057.40**	78,057.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
7611-50202010	Provision of 1 meal (packed lunch) and 2 snacks (am&pm) to be served for the Business Orientation and Women Empowerment Training on December 18, 2024 at Convention Center, Dumaguete City, December19, 2024 at Gymnasium, Dauin, December	Provincial Social Welfare and Development Office	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	17-12-2024	17-12-2024	N/A	N/A	17-12-2024	N/A	17-12-2024	N/A	N/A	N/A	Gop	**100,000.00**	100,000.00		**99,910.00**	99,910.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
20401010-904H-10705020	1 unit television set 50" inches crystal uhd 4K smart tv and 1 unit speaker (all-in-one column PA with built-in mixer and Bluetooth streaming)	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	17-12-2024	17-12-2024	N/A	N/A	17-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**120,000.00**		120,000.00	**119,975.00**		119,975.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
4411R 16(24)-50202010	1 lot – Provision of 3 meals and 2snacks and accommodation in connection with the 3 days Training for WASH in Emergency to be held here in Dumaguete City on December 17-29, 2024 including free use of venue, with back drop, sound system, LCD	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	17-12-2024	17-12-2024	N/A	N/A	17-12-2024	N/A	17-12-2024	N/A	N/A	N/A	Gop	**241,800.00**	241,800.00		**241,750.00**	241,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1999-376(24)-50202010	Provision of one (1) AM snack and one (1) buffet lunch to be served for the Year-end Performance Evaluation and Reporting to be held within Dumaguete City Area on December 20, 2024.	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	11-12-2024	N/A	17-12-2024	17-12-2024	N/A	N/A	17-12-2024	N/A	17-12-2024	N/A	N/A	N/A	Gop	**999,600.00**	999,600.00		**999,600.00**	999,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1999-02(24)-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	N/A	11-12-2024	N/A	17-12-2024	17-12-2024	N/A	N/A	17-12-2024	N/A	17-12-2024	N/A	N/A	N/A	Gop	**999,940.40**	999,940.40		**999,940.40**	999,940.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
7999-18(24)-50203010	10 pcs. data filer box, heavy duty (red) 15.5x9.5x4.5 and17 others	Provincial Social Welfare and Development Office	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	18-12-2024	18-12-2024	N/A	N/A	18-12-2024	N/A	26-12-2024	N/A	N/A	N/A	Gop	**150,000.00**	150,000.00		**149,948.59**	149,948.59		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
7611-02(24)-10705030	1 piece 1 unit laptop	Provincial Social Welfare and Development Office	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	18-12-2024	18-12-2024	N/A	N/A	18-12-2024	N/A	23-12-2024	N/A	N/A	N/A	Gop	**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	11-12-2024	11-12-2024	N/A	N/A	N/A	
1999-98(24)GAD-50213060	2 set brake pad and 3 others	PGO-GADRCC	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	18-12-2024	18-12-2024	N/A	N/A	18-12-2024	N/A	18-12-2024	N/A	N/A	N/A	Gop	**100,000.00**	100,000.00		**99,994.80**	99,994.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1999-260(24)-50202010	Provision of one (1) meal (lunch) and AM/PM snacks to be served for the PMCC Year-end Assessment, Evaluation and Recognition for CY 2024 to be held at the Maringal Hall, NOPPO, Agan-an, Sibulan,, Negros Oriental on December 20 20224, 8am	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	18-12-2024	18-12-2024	N/A	N/A	18-12-2024	N/A	18-12-2024	N/A	N/A	N/A	Gop	**122,500.00**	122,500.00		**122,447.50**	122,447.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1999-260(24)-50202010	Provision of one (1) meal (lunch) and AM/PM snacks to be served for the PMCC Strategic Planning for CY 2025 and Blood Letting to be held at the Maringal Hall, NOPPO, Agan-an, Sibulan, Negros Oriental on December 27, 2024 at 8am	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	15-12-2024	N/A	18-12-2024	18-12-2024	N/A	N/A	18-12-2024	N/A	18-12-2024	N/A	N/A	N/A	Gop	**122,500.00**	122,500.00		**122,447.50**	122,447.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
	2set desktop computer set and 2 unit A4 wifi all-in-one ink tank printer with ADF	PESO	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	18-12-2024	18-12-2024	N/A	N/A	18-12-2024	N/A	18-12-2024	N/A	N/A	N/A	Gop	**130,000.00**	130,000.00		**129,980.00**	129,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
7611-01(24)-10707010	3 pcs. 3 seater metal steel gang chair	Provincial Social Welfare and Development Office	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	18-12-2024	18-12-2024	N/A	N/A	18-12-2024	N/A	18-12-2024	N/A	N/A	N/A	Gop	**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	11-12-2024	11-12-2024	N/A	N/A	N/A	
4421-6R-50203070	520 tank oxygen medical standard refill1800PSI/5660 liters	Cong. Lamberto L. Macias Memorial Hospital	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	18-12-2024	18-12-2024	N/A	N/A	18-12-2024	N/A	23-12-2024	N/A	N/A	N/A	Gop	**260,000.00**	260,000.00		**257,400.00**	257,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1141-01(23)-10705990	1 unit inverter air conditioning unit, 5 tonners, floor standing	Provincial Prosecution's Office	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	18-12-2024	18-12-2024	N/A	N/A	18-12-2024	N/A	20-12-2024	N/A	N/A	N/A	Gop	**180,000.00**		180,000.00	**180,000.00**		180,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1111-10705020	1 unit photocopier	Commission of Audit	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	18-12-2024	18-12-2024	N/A	N/A	18-12-2024	N/A	18-12-2024	N/A	N/A	N/A	Gop	**285,000.00**		285,000.00	**275,000.00**		275,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
7611-17(23)-10705990	2 pcs. 3 TR floor mounted, inverter, air purifying technology	Provincial Social Welfare and Development Office	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	18-12-2024	18-12-2024	N/A	N/A	18-12-2024	N/A	26-12-2024	N/A	N/A	N/A	Gop	**300,000.00**		300,000.00	**299,998.00**		299,998.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
7999-05A(23)-10705020	24 pcs. 4 drawers steel cabinet	Provincial Social Welfare and Development Office	No	NP-53.9 - Small Value Procurement	N/A	18-12-2024	N/A	18-12-2024	18-12-2024	N/A	N/A	18-12-2024	N/A	26-12-2024	N/A	N/A	N/A	Gop	**492,000.00**		492,000.00	**491,952.00**		491,952.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1011-50213050	7 box category6 Non Plenum UTP Cable and 3 others	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	18-12-2024	18-12-2024	N/A	N/A	18-12-2024	N/A	18-12-2024	N/A	N/A	N/A	Gop	**96,300.00**	96,300.00		**95,670.00**	95,670.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1999-260(24)POP-50203990	Other Supplies and Materials	PGO-Provincial Peace and Order Council Office	No	NP-53.9 - Small Value Procurement	N/A	16-12-2024	N/A	19-12-2024	19-12-2024	N/A	N/A	19-12-2024	N/A	26-12-2024	N/A	N/A	N/A	Gop	**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	11-12-2024	11-12-2024	N/A	N/A	N/A	
1999-267(22)POP-10705030	Information and Communication Technology Equipment	PGO-Provincial Peace and Order Council Office	No	NP-53.9 - Small Value Procurement	N/A	16-12-2024	N/A	19-12-2024	19-12-2024	N/A	N/A	19-12-2024	N/A	26-12-2024	N/A	N/A	N/A	Gop	**66,900.00**		66,900.00	**66,880.00**		66,880.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
7611-50203990	To furnish labor and materials for PSWDO red vest with name and logo	Provincial Social Welfare and Development Office	No	NP-53.9 - Small Value Procurement	N/A	16-12-2024	N/A	19-12-2024	19-12-2024	N/A	N/A	19-12-2024	N/A	19-12-2024	N/A	N/A	N/A	Gop	**50,000.00**	50,000.00		**49,999.99**	49,999.99		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1999-107(24)GAD-50202010	50 pcs. toolbit 3/8" and 7 others	PGO-Provincial Integrated Skills Training Center	No	NP-53.9 - Small Value Procurement	N/A	16-12-2024	N/A	19-12-2024	19-12-2024	N/A	N/A	19-12-2024	N/A	19-12-2024	N/A	N/A	N/A	Gop	**52,020.00**	52,020.00		**51,903.00**	51,903.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1999-267(24)POP-10705030	1 unit tablet 11"/wifi 128GB and1 unit laptop intel core 8/8GB SSD	PGO-Provincial Peace and Order Council Office	No	NP-53.9 - Small Value Procurement	N/A	16-12-2024	N/A	19-12-2024	19-12-2024	N/A	N/A	19-12-2024	N/A	19-12-2024	N/A	N/A	N/A	Gop	**131,000.00**		131,000.00	**130,960.00**		130,960.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1999-111(24)EG-50203990	208 pcs. round neck jersey t-shirt – free size and 2 others (for selected Brgys and Schools in the Province)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	16-12-2024	N/A	19-12-2024	19-12-2024	N/A	N/A	19-12-2024	N/A	19-12-2024	N/A	N/A	N/A	Gop	**200,000.00**	200,000.00		**199,732.00**	199,732.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1999-265K(23)-10705030	2 piece cellphone	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	16-12-2024	N/A	19-12-2024	19-12-2024	N/A	N/A	19-12-2024	N/A	26-12-2024	N/A	N/A	N/A	Gop	**219,980.00**		219,980.00	**219,800.00**		219,800.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1999-357(24)EG-50203990	17 rolls PNS ISO4427 2002 Polyethylene (PE) pipes ½ inch by 300 meters	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	16-12-2024	N/A	19-12-2024	19-12-2024	N/A	N/A	19-12-2024	N/A	19-12-2024	N/A	N/A	N/A	Gop	**295,981.50**	295,981.50		**295,963.00**	295,963.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1999-107(24)GAD-50202010	20 boxes electrode E-6011 1/8x20kgs per box and 17others	PGO-Provincial Integrated Skills Training Center	No	NP-53.9 - Small Value Procurement	N/A	16-12-2024	N/A	19-12-2024	19-12-2024	N/A	N/A	19-12-2024	N/A	26-12-2024	N/A	N/A	N/A	Gop	**362,366.00**	362,366.00		**362,206.30**	362,206.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1999-227(24)POP-50203990	1 unit heavy duty paper shredder, 12 sheet cross cut shredder, security level P3, dual paper entry slot, 16 liter pull out waste bin, shreds CDs & credit cards, 4x25mm shred size and 13 others	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	16-12-2024	N/A	19-12-2024	19-12-2024	N/A	N/A	19-12-2024	N/A	19-12-2024	N/A	N/A	N/A	Gop	**400,000.00**	400,000.00		**399,954.10**	399,954.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1999-02(24)-50202010	Provision of two (2) snacks (AM&PM) and one (1)buffet lunch to be served for the Improvise Strategic Targets 2025 Workshop to be held within Dumaguete Area on December 28, 2024	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	16-12-2024	N/A	19-12-2024	19-12-2024	N/A	N/A	19-12-2024	N/A	19-12-2024	N/A	N/A	N/A	Gop	**661,050.00**	661,050.00		**661,050.00**	661,050.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1061-50213040	1 apron leather for welding and 146 others (for use of repair and maintenance of government buildings and facilities)	Provincial General Services Office	No	NP-53.9 - Small Value Procurement	N/A	16-12-2024	N/A	19-12-2024	19-12-2024	N/A	N/A	19-12-2024	N/A	19-12-2024	N/A	N/A	N/A	Gop	**880,216.30**	880,216.30		**876,686.00**	876,686.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1999-116(24)EG-50203990	100 pcs. monoblock chairs- without arm	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	17-12-2024	N/A	20-12-2024	20-12-2024	N/A	N/A	23-12-2024	N/A	121/23/2024	N/A	N/A	N/A	Gop	**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	11-12-2024	11-12-2024	N/A	N/A	N/A	
20401010-904-H-50203990	150 pcs. monoblock chairs – no arm chair and 10pcs. outdoor plastic foldable table, 4ft, heavy duty	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	16-12-2024	N/A	20-12-2024	20-12-2024	N/A	N/A	23-12-2024	N/A	23-12-2024	N/A	N/A	N/A	Gop	**160,000.00**	160,000.00		**143,850.00**	143,850.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
7999-18(24)-50203990	180 pcs. portable LED USB rechargeable emergency light and 10 others	Provincial Social Welfare and Development Office	No	NP-53.9 - Small Value Procurement	N/A	17-12-2024	N/A	20-12-2024	20-12-2024	N/A	N/A	23-12-2024	N/A	23-12-2024	N/A	N/A	N/A	Gop	**180,000.00**	180,000.00		**179,908.20**	179,908.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1999-367(24)EG-50203010	4 pcs. 265x70x17 BF Goodrich AT (G28356) and 8 others	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	17-12-2024	N/A	20-12-2024	20-12-2024	N/A	N/A	23-12-2024	N/A	26-12-2024	N/A	N/A	N/A	Gop	**298,115.00**	298,115.00		**297,397.00**	297,397.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1999-85(24)-50202010	Provision of meals and snacks to be served for the3-day Occupational safety and Health Training in forest Harvesting and Silviculture on December 26-28, 204 at Plenary Hall, Convention Center, Dumaguete City.	PGO-Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	N/A	17-12-2024	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	23-12-2024	N/A	N/A	N/A	Gop	**67,500.00**	67,500.00		**67,500.00**	67,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	
3361-02-50203990	15 lghts angle bar 5mm x 25mm x 25mmand 5 others	Provincial General Services Office	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	26-12-2024	N/A	N/A	N/A	Gop	**364,759.00**	364,759.00		**364,647.00**	364,647.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	
4421-1I-50203070	3 sachet activated charcoal 50 grms/sachet and 69 others	Canlaon District Hospital	No	NP-53.9 - Small Value Procurement	N/A	18-12-2024	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	26-12-2024	N/A	N/A	N/A	Gop	**801,630.00**	801,630.00		**752,621.00**	752,621.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	
1999-20(24)-50202010	Provision of one (1) AM snacks and one (1) buffet lunch to be served for the PCDC Year-end Assessment and Planning Workshop to be held at GSP Building, Dlumaguete City on December 27, 2024.	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	23-12-2024	N/A	N/A	N/A	Gop	**72,000.00**	72,000.00		**71,964.00**	71,964.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	
4421-3R-50203070	100 cyl medical oxygen refill, 5.941cyl	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	N/A	17-12-2024	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	26-12-2024	N/A	N/A	N/A	Gop	**60,000.00**	60,000.00		**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	18-12-2024	18-12-2024	N/A	N/A	N/A	
4421-4R-50213060	1 set stabilizer bushing and 6 others	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	N/A	17-12-2024	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**65,190.00**	65,190.00		**57,083.00**	57,083.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	
1999-01(24)-50203990	2 gals alcohol and 46 others	PGO-NOSDEP	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	23-12-2024	N/A	N/A	N/A	Gop	**69,991.00**	69,991.00		**69,597.90**	69,597.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	
1999-107(24)GAD-50202010	2 boxes AWG Wire#14 Stra black and 34 others (for use of EIM NC II Hands-on Training)	PGO-Provincial Integrated Skills Training Center	No	NP-53.9 - Small Value Procurement	N/A	17-12-2024	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	23-12-2024	N/A	N/A	N/A	Gop	**91,300.50**	91,300.50		**91,162.70**	91,162.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	
4421-5R-50203990	20 gallons alcohol (70% solution) and 12 others	Bais District Hospital	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	26-12-2024	N/A	N/A	N/A	Gop	**106,250.00**	106,250.00		**106,132.50**	106,132.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	
4421-1I-50203080	80 bottle alcohol, isoprophyl 70%, 500ml and 19 others	Canlaon District Hospital	No	NP-53.9 - Small Value Procurement	N/A	18-12-2024	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	26-12-2024	N/A	N/A	N/A	Gop	**115,366.00**	115,366.00		**114,909.00**	114,909.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	
1999-03(24)-50203990	636 pcs. medals customized acrylic medal and 700 pcs medals ordinary medal	PGO-NOSDEP	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	26-12-2024	N/A	N/A	N/A	Gop	**119,280.00**	119,280.00		**119,213.20**	119,213.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	
1999-04(24)-50203990	2 pcs. basketball ball and 5 others	PGO-NOSDEP	No	NP-53.9 - Small Value Procurement	N/A	17-12-2024	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	23-12-2024	N/A	N/A	N/A	Gop	**119,779.00**	119,779.00		**119,751.00**	119,751.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	
1999-82(24)-10705030	3 units laptop core I5 and 1 unit printer 3 in 1 with built-in CISS	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	26-12-2024	N/A	N/A	N/A	Gop	**135,812.50**		135,812.50	**135,600.00**		135,600.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	
4421-1I-50203070	300 tanks/cylinder medical oxygen, refilled sstandard 1,800PSI/5.6cu 5,600 liters	Canlaon District Hospital	No	NP-53.9 - Small Value Procurement	N/A	18-12-2024	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**159,000.00**	159,000.00		**157,500.00**	157,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	
4421-4R-50203070	300 tanks oxygen, standard, medical	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	N/A	17-12-2024	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**186,000.00**	186,000.00		**184,500.00**	184,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	
4421-2I-50203090	1 lot diesel fuel and 2 others	Gov. William "Billy" Villegas Memorial Hospital	No	NP-53.9 - Small Value Procurement	N/A	18-12-2024	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**187,000.00**	187,000.00		**186,830.00**	186,830.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	
1999-368(24)EG-50203990	73 sacks rice – 50 kls	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	17-12-2024	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	26-12-2024	N/A	N/A	N/A	Gop	**197,100.00**	197,100.00		**197,027.00**	197,027.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	
1999-374(24)EG-50203990	75 bags rice (good quality)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	23-12-2024	N/A	N/A	N/A	Gop	**198,750.00**	198,750.00		**198,675.00**	198,675.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	
1999-111(24)EG-50203090	1 lot diesel fuel	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	23-12-2024	N/A	N/A	N/A	Gop	**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	18-12-2024	18-12-2024	N/A	N/A	N/A	
1999-242(24)POP-50203990	4 pcs. multi-functional cabinet storage with door shelf (plastic, 4 drawers) and 65 others	Provincial Social Welfare and Development Office	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	23-12-2024	N/A	N/A	N/A	Gop	**429,982.05**	429,982.05		**429,921.65**	429,921.65		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	
50203080	2 lots – (lot 1) - 5 vial anti-A, (ABO1) 50 test/10mlvial and 27 others; (lot 2)- 30 pcs. abdominal pack 12x12, mesh, 10 ply and 25 others	Gov. William "Billy" Villegas Memorial Hospital	No	NP-53.9 - Small Value Procurement	N/A	18-12-2024	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	26-12-2024	N/A	N/A	N/A	Gop	**919,323.40**	919,323.40		**917,954.33**	917,954.33		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4421-2I-50213050	Repairs and Maintenance - Machinery Equipment	Gov. William "Billy" Villegas Memorial Hospital	No	NP-53.9 - Small Value Procurement	N/A	17-12-2024	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**57,179.00**	57,179.00		**57,134.00**	57,134.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	
9998-02(24)-50202010	Provision of am snacks, lunch and pm snacks to be served for the Conduct of Review of Contingency Planning for Kanlaon Volcano Eruption to be held at LDRRMD Operation Center, Capitol Area, Dumaguete City on December 26, 2024	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	23-12-2024	N/A	N/A	N/A	Gop	**52,000.00**	52,000.00		**51,760.00**	51,760.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	
1999-02(24)-50202010	Provision of room accommodation with two (2) meals and two (2) snacks to be served for the PIO-PIR: A training lived-in Program Implementation Review for the 3rd Quarter of 2024 to be held within Dumaguete Area on December 27, 2024	PGO-Provincial Information Office	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	23-12-2024	N/A	N/A	N/A	Gop	**108,000.00**	108,000.00		**104,000.00**	104,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	
1999-223(24)POP-50203990	100 bottle alcohol with moisturizer 500ml and 17 others	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	23-12-2024	N/A	N/A	N/A	Gop	**234,560.00**	234,560.00		**234,327.50**	234,327.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	
1999-336(24)EG-50203990	10 pieces canopy tent	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	23-12-2024	N/A	26-12-2024	26-12-2024	N/A	N/A	26-12-2024	N/A	26-12-2024	N/A	N/A	N/A	Gop	**350,000.00**	350,000.00		**349,980.00**	349,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-12-2024	03-12-2024	N/A	N/A	N/A	
1999-318(24)-50202010	Provision of two (2) meals and four(4) snacks to be served for the conduct of province-wide drug abuse education and community awareness campaigns as art of Buhay Ingatan, Droga'y Ayawan (BIDA) program spearheaded by PCL Negros Oriental Chapter, to held	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	23-12-2024	N/A	26-12-2024	26-12-2024	N/A	N/A	26-12-2024	N/A	26-12-2024	N/A	N/A	N/A	Gop	**500,000.00**	500,000.00		**499,920.00**	499,920.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-12-2024	03-12-2024	N/A	N/A	N/A	
1999-318(24)-50299990	250 pcs. volleyball, size 5 spherical/synthetic/leather(good quality) and 2 others. (for different youth organizations in the province)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	23-12-2024	N/A	26-12-2024	26-12-2024	N/A	N/A	26-12-2024	N/A	26-12-2024	N/A	N/A	N/A	Gop	**999,125.00**	999,125.00		**997,465.00**	997,465.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-12-2024	03-12-2024	N/A	N/A	N/A	
4411I-50203010	10 pcs. plastic monoblock chair with backrest, 4seaters, good quality	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	27-12-2024	27-12-2024	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**68,000.00**	68,000.00		**67,000.00**	67,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-12-2024	03-12-2024	N/A	N/A	N/A	
4421-5R-50203080	Medical, Dental and Laboratory Supplies	Bais District Hospital	No	Negotiated (SVP)	N/A	27-12-2024	N/A	27-12-2024	27-12-2024	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**165,000.00**	165,000.00		**165,000.00**	165,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-12-2024	03-12-2024	N/A	N/A	N/A	
4421-5R-50203010	Office Supplies	Bais District Hospital	No	Negotiated (SVP)	N/A	27-12-2024	N/A	27-12-2024	27-12-2024	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**150,150.00**	150,150.00		**150,150.00**	150,150.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-12-2024	03-12-2024	N/A	N/A	N/A	
4421-1I-50203010	20 pcs. ballpen (red),, good kind and 24 others	Canlaon District Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-12-2024	27-12-2024	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**99,918.00**	99,918.00		**99,743.00**	99,743.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-12-2024	03-12-2024	N/A	N/A	N/A	
1999-111(24)EG-50203090	2 liters engine oil and 2 others	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	23-12-2024	N/A	27-12-2024	27-12-2024	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**100,000.00**	100,000.00		**99,948.70**	99,948.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-12-2024	03-12-2024	N/A	N/A	N/A	
1999-226(24)POP-50202010	Provision of meals and snacks to be served for the Two-day Seminar-Workshop on Drug Abuse Prevention and Education to Student Leaders on December 28 & 30, 2024 at NORSU Main Gymnasium, Dumaguete City	PGO-Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	N/A	27-12-2024	N/A	30-12-2024	30-12-2024	N/A	N/A	30-12-2024	N/A	30-12-2024	N/A	N/A	N/A	Gop	**90,000.00**	90,000.00		**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	13-12-2024	13-12-2024	N/A	N/A	N/A	
1999-91(24)-50202010	Provision of meals and snacks to be served for the2-day Mineral Resources Regulation Seminar on December 28 & 30, 2024 at Covered Court, Daro, Dumaguete City.	PGO-Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	N/A	27-12-2024	N/A	30-12-2024	30-12-2024	N/A	N/A	30-12-2024	N/A	30-12-2024	N/A	N/A	N/A	Gop	**93,000.00**	93,000.00		**93,000.00**	93,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-12-2024	13-12-2024	N/A	N/A	N/A	
1011-50213060	1 lot (2 pcs. air filter 17801 0L040 and 51 others)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	27-12-2024	N/A	30-12-2024	30-12-2024	N/A	N/A	30-12-2024	N/A	30-12-2024	N/A	N/A	N/A	Gop	**401,061.00**	401,061.00		**400,631.00**	400,631.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-12-2024	13-12-2024	N/A	N/A	N/A	
	40shts. Marine plywood (1/2) x 4x8 and 36 others	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	N/A	27-12-2024	N/A	30-12-2024	30-12-2024	N/A	N/A	30-12-2024	N/A	30-12-2024	N/A	N/A	N/A	Gop	**449,968.20**	449,968.20		**449,116.00**	449,116.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-12-2024	13-12-2024	N/A	N/A	N/A	
1011-50203990	1 unit customized high quality waterproof heavy duty trapal (size 18x26) with 30 holes for nylon rope and 2 others	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	12/4//2024	04-12-2024	N/A	N/A	04-12-2024	N/A	13-12-2024	N/A	N/A	N/A	Gop	**110,340.00**	110,340.00		**110,329.00**	110,329.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-12-2024	13-12-2024	N/A	N/A	N/A	
4421-5R-50203080	Medical, Dental and Laboratory Supplies	Bais District Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**527,242.00**	527,242.00		**527,242.00**	527,242.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4999-15(24)-10705110	1 unit Immunology Analyzer	Bais District Hospital	No	NP-53.9 - Small Value Procurement	N/A		N/A	11-12-2024	11-12-2024	N/A	N/A	11-12-2024	N/A	17-12-2024	N/A	N/A	N/A	Gop	**550,000.00**	550,000.00		**549,999.90**	549,999.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-12-2024	03-12-2024	N/A	N/A	N/A	
1012-50203050	2,077 kgs. fish and 25 others (for use in inmates at of PGO-NODRC)	PGO-Negros Oriental Detention and Rehabilitation Center	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	18-12-2024	18-12-2024	N/A	N/A	18-12-2024	N/A	18-12-2024	N/A	N/A	N/A	Gop	**849,784.00**	849,784.00		**849,784.00**	849,784.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1999-07(24)-50203990	2 piece plaque (14"x9.9") and 4 others	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	26-11-2024	N/A	N/A	N/A	Gop	**59,215.00**	59,215.00		**59,213.65**	59,213.65		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-12-2024	03-12-2024	N/A	N/A	N/A	
1013-23(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	09-12-2024	N/A	12-12-2024	12-12-2024	N/A	N/A	12-12-2024	N/A	12-12-2024	N/A	N/A	N/A	Gop	**72,000.00**	72,000.00		**71,665.00**	71,665.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-12-2024	03-12-2024	N/A	N/A	N/A	
4411R-03(24)GAD-50203080	1864 pcs Newborn Screening Kits, Expanded	Negros Oriental Provincial Hospital	No	Negotiated Agency-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024	N/A	15-05-2024	N/A	N/A	N/A	Gop	**3,262,000.00**	3,262,000.00		**3,262,000.00**	3,262,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-4R-01(24)GAD-50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Negotiated Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	N/A	24-04-2024	N/A	N/A	N/A	Gop	**425,250.00**	425,250.00		**425,250.00**	425,250.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50203030	Non-Accountable Forms	Negros Oriental Provincial Hospital	No	Negotiated Agency-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2024	N/A	21-05-2024	N/A	N/A	N/A	Gop	**316,800.00**	316,800.00		**316,800.00**	316,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-03(24)GAD-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated Agency-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	N/A	13-05-2024	N/A	N/A	N/A	Gop	**180,000.00**	180,000.00		**180,000.00**	180,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-5R-50203020	Accountable Forms	Bais District Hospital	No	Negotiated Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	N/A	13-05-2024	N/A	N/A	N/A	Gop	**99,792.00**	99,792.00		**99,792.00**	99,792.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999-274(24)-50299990	Other Maintenance and Operating	Provincial Governor's Office	No	Negotiated Procurement-NGO Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	N/A	05-06-2024	N/A	N/A	N/A	Gop	**3,000,000.00**	3,000,000.00		**3,000,000.00**	3,000,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-7R-01(24)GAD-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated Agency-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024	N/A	15-05-2024	N/A	N/A	N/A	Gop	**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	N/A	N/A	N/A	N/A	N/A	
4411R-50203020	Accountable Forms	Negros Oriental Provincial Hospital	No	Negotiated Agency-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2024	N/A	03-06-2024	N/A	N/A	N/A	Gop	**324,930.00**	324,930.00		**324,930.00**	324,930.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4411R-03(24)GAD-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated Agency-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2024	N/A	08-04-2024	N/A	N/A	N/A	Gop	**180,000.00**	180,000.00		**180,000.00**	180,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-6R-01(24)GAD-50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	N/A	18-07-2024	N/A	N/A	N/A	Gop	**399,000.00**	399,000.00		**399,000.00**	399,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-7I-50203020	Accountable Forms	Bayawan District Hospital	No	Negotiated Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2024	N/A	13-09-2024	N/A	N/A	N/A	Gop	**89,100.00**	89,100.00		**89,100.00**	89,100.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2024	N/A	10-09-2024	N/A	N/A	N/A	Gop	**4,637,500.00**	4,637,500.00		**4,637,500.00**	4,637,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-4R-50203020	336 stub Accountable Form #51	Bindoy District Hospital	No	Negotiated Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2024	N/A	24-09-2024	N/A	N/A	N/A	Gop	**99,792.00**	99,792.00		**99,792.00**	99,792.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50203070	50 amp Aminophylline 250mg & 92 others	Negros Oriental Provincial Hospital	No	Negotiated Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2024	N/A	20-09-2024	N/A	N/A	N/A	Gop	**13,983,700.50**	13,983,700.50		**13,974,297.36**	13,974,297.36		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50203080	1000 pcs Abdominal Pack 12x18, 24x28 mesh, 10 ply & 220 others	Negros Oriental Provincial Hospital	No	Negotiated Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2024	N/A	20-09-2024	N/A	N/A	N/A	Gop	**15,990,375.00**	15,990,375.00		**15,981,476.35**	15,981,476.35		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-3I-50203020	180 pads Accountable Form 51 and 2 pcs. General Form 103 - Cash Book	Mabinay Medicare Community Hospital	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2024	N/A	18-10-2024	N/A	N/A	N/A	Gop	**55,160.00**	55,160.00		**55,160.00**	55,160.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
9998-01(24)-50203990	Other Supplies and Materials	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	04-06-2024	N/A	04-06-2024	04-06-2024	N/A	N/A	04-06-2024	N/A	04-06-2024	N/A	N/A	N/A	Gop	**260,000.00**	260,000.00		**259,919.00**	259,919.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-14-50203080	Medical, Dental and Laboratory Supplies	Community Primary Hospital	No	Negotiated Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024	N/A	28-06-2024	N/A	N/A	N/A	Gop	**175,000.00**	175,000.00		**175,000.00**	175,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-15-50203080	Medical, Dental and Laboratory Supplies	Community Primary Hospital	No	Negotiated Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	N/A	13-06-2024	N/A	N/A	N/A	Gop	**87,500.00**	87,500.00		**87,500.00**	87,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-13/ 4421-13I-50203080	Medical, Dental and Laboratory Supplies	Community Primary Hospital	No	Negotiated Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024	N/A	22-08-2024	N/A	N/A	N/A	Gop	**99,750.00**	99,750.00		**99,750.00**	99,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
8711-50203100	Agricultural and Marine Supplies	Provincial Agriculture's Office	No	Negotiated Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024	N/A	13-08-2024	N/A	N/A	N/A	Gop	**2,052,000.00**	2,052,000.00		**2,052,000.00**	2,052,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-8-04(24)GAD-50203080	213 kits Expanded Newborn Screening	Community Primary Hospital	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2024	N/A	06-12-2024	N/A	N/A	N/A	Gop	**372,750.00**	372,750.00		**372,750.00**	372,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-7I-50203020	Accountable Forms	Bayawan District Hospital	No	Negotiated Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**29,997.00**	29,997.00		**29,997.00**	29,997.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-7I-50203020	Accountable Forms	Bayawan District Hospital	No	Negotiated Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**14,091.00**	14,091.00		**14,091.00**	14,091.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-7I-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**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	N/A	N/A	N/A	N/A	N/A	
4421-7I-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**2,143,080.00**	2,143,080.00		**2,143,080.00**	2,143,080.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**1,258,212.47**	1,258,212.47		**1,258,212.47**	1,258,212.47		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-5R-50203080	Medical, Dental and Laboratory Supplies	Bais District Hospital	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**640,770.00**	640,770.00		**640,770.00**	640,770.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-5R-50203070	Drugs and Medicines	Bais District Hospital	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**1,564,720.00**	1,564,720.00		**1,564,720.00**	1,564,720.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-3R-50203080	Medical, Dental and Laboratory Supplies	Mabinay Medicare Community Hospital	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**801,800.00**	801,800.00		**801,800.00**	801,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-6I-50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**610,405.00**	610,405.00		**610,405.00**	610,405.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-6-50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**999,946.97**	999,946.97		**999,946.97**	999,946.97		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-3R-50203070	Drugs and Medicines	Mabinay Medicare Community Hospital	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**1,712,745.00**	1,712,745.00		**1,712,745.00**	1,712,745.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
50203070	Drugs and Medicines	Gov. William "Billy" Villegas Memorial Hospital	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**1,500,000.00**	1,500,000.00		**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	N/A	N/A	N/A	N/A	N/A	N/A	
50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**993,433.40**	993,433.40		**993,433.40**	993,433.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-4R-50203070	Drugs and Medicines	Bindoy District Hospital	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**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	N/A	N/A	N/A	N/A	N/A	
1011-50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	04-01-2024	04-01-2024	N/A	N/A	04-01-2024	N/A	08-01-2024	N/A	N/A	N/A	Gop	**30,100.00**	30,100.00		**30,099.90**	30,099.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-01-2024	02-01-2024	N/A	N/A	N/A	
1013-50202010	Rent	PGO-Provincial Tourism Unit	No	Negotiated (SVP)	N/A	N/A	N/A	23-01-2024	23-01-2024	N/A	N/A	23-01-2024	N/A	23-01-2024	N/A	N/A	N/A	Gop	**45,000.00**	45,000.00		**44,989.00**	44,989.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	19-01-2024	19-01-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4421-1R-50213060	Repairs and Maintenance - Transportation Equipment	Canlaon District Hospital	NO	Negotiated (SVP)	N/A	N/A	N/A	25-01-2024	25-01-2024	N/A	N/A	25-01-2024	N/A	01-02-2024	N/A	N/A	N/A	Gop	**16,500.00**	16,500.00		**16,400.00**	16,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	19-01-2024	19-01-2024	N/A	N/A	N/A	
1013-11(24)-50299050	Rent	PGO-Provincial Toursim Unit	NO	Negotiated (SVP)	N/A	N/A	N/A	08-02-2024	08-02-2024	N/A	N/A	08-02-2024	N/A	08-02-2024	N/A	N/A	N/A	Gop	**45,000.00**	45,000.00		**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	02-02-2024	02-02-2024	N/A	N/A	N/A	
1013-11(24)-50299050	Rent	PGO-Provincial Toursim Unit	NO	Negotiated (SVP)	N/A	N/A	N/A	08-02-2024	08-02-2024	N/A	N/A	08-02-2024	N/A	08-02-2024	N/A	N/A	N/A	Gop	**48,000.00**	48,000.00		**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	02-02-2024	02-02-2024	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	08-02-2024	08-02-2024	N/A	N/A	08-02-2024	N/A	08-02-2024	N/A	N/A	N/A	Gop	**12,950.00**	12,950.00		**12,946.00**	12,946.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-02-2024	02-02-2024	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	08-02-2024	08-02-2024	N/A	N/A	08-02-2024	N/A	15-02-2024	N/A	N/A	N/A	Gop	**7,050.00**	7,050.00		**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	02-02-2024	02-02-2024	N/A	N/A	N/A	
50202010	Training	Provincial Governor's Office	NO	Negotiated (SVP)	N/A	N/A	N/A	14-02-2024	14-02-2024	N/A	N/A	14-02-2024	N/A	14-02-2024	N/A	N/A	N/A	Gop	**33,750.00**	33,750.00		**33,735.00**	33,735.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-02-2024	13-02-2024	N/A	N/A	N/A	
50202010	Training	Provincial Governor's Office	NO	Negotiated (SVP)	N/A	N/A	N/A	15-02-2024	15-02-2024	N/A	N/A	15-02-2024	N/A	16-02-2024	N/A	N/A	N/A	Gop	**12,000.00**	12,000.00		**11,988.00**	11,988.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-02-2024	13-02-2024	N/A	N/A	N/A	
1131-01(24)-10705030	Information and Communication Technology Equipment	Provincial Legal Office	NO	Negotiated (SVP)	N/A	N/A	N/A	15-02-2024	15-02-2024	N/A	N/A	15-02-2024	N/A	01-03-2024	N/A	N/A	N/A	Gop	**48,800.00**		48,800.00	**47,998.00**		47,998.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-02-2024	13-02-2024	N/A	N/A	N/A	
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	N/A	N/A	07-03-2024	07-03-2024	N/A	N/A	07-03-2024	N/A	07-03-2024	N/A	N/A	N/A	Gop	**45,000.00**	45,000.00		**44,982.00**	44,982.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	01-03-2024	01-03-2024	N/A	N/A	N/A	
1011-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	07-03-2024	07-03-2024	N/A	N/A	07-03-2024	N/A	07-03-2024	N/A	N/A	N/A	Gop	**39,375.00**	39,375.00		**39,374.90**	39,374.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	01-03-2024	01-03-2024	N/A	N/A	N/A	
1999-260(24)-50202010	Training	PGO-Provincial Peace and Order Council	No	Negotiated (SVP)	N/A	N/A	N/A	07-03-2024	07-03-2024	N/A	N/A	07-03-2024	N/A	07-03-2024	N/A	N/A	N/A	Gop	**48,000.00**	48,000.00		**47,982.00**	47,982.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	01-03-2024	01-03-2024	N/A	N/A	N/A	
1013-50202010	Training	PGO-Provincial Toursim Office	NO	Negotiated (SVP)	N/A	N/A	N/A	13-03-2024	13-03-2024	N/A	N/A	12-03-2024	N/A	12-03-2024	N/A	N/A	N/A	Gop	**49,000.00**	49,000.00		**48,902.00**	48,902.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-03-2024	08-03-2024	N/A	N/A	N/A	
1041-50203990	Other Supplies and Materials	Provincial Planning and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	14-03-2024	14-03-2024	N/A	N/A	14-03-2024	N/A	23-05-2024	N/A	N/A	N/A	Gop	**19,636.00**	19,636.00		**19,604.50**	19,604.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-03-2024	08-03-2024	N/A	N/A	N/A	
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	N/A	N/A	21-03-2024	21-03-2024	N/A	N/A	21-03-2024	N/A	21-03-2024	N/A	N/A	N/A	Gop	**19,500.00**	19,500.00		**19,482.00**	19,482.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-03-2024	15-03-2024	N/A	N/A	N/A	
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	N/A	N/A	21-03-2024	21-03-2024	N/A	N/A	21-03-2024	N/A	22-03-2024	N/A	N/A	N/A	Gop	**30,000.00**	30,000.00		**29,988.00**	29,988.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-03-2024	15-03-2024	N/A	N/A	N/A	
1021-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	26-03-2024	26-03-2024	N/A	N/A	26-03-2024	N/A	04-04-2024	N/A	N/A	N/A	Gop	**45,000.00**	45,000.00		**44,998.00**	44,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	22-03-2024	22-03-2024	N/A	N/A	N/A	
8751-85(22) Misc. & Cont.	Improvement/ rehabilitation of ramp to dialysis center, NOPH, Dumaguete City	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	N/A	N/A	26-03-2024	26-03-2024	N/A	N/A	26-03-2024	N/A	15-04-2024	N/A	N/A	N/A	Gop	**7,210.00**		7,210.00	**7,163.40**		7,163.40	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	22-03-2024	22-03-2024	N/A	N/A	N/A	
1013-11(24)-50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	01-04-2024	01-04-2024	N/A	N/A	04-04-2024	N/A	04-04-2024	N/A	N/A	N/A	Gop	**28,000.00**	28,000.00		**28,000.00**	28,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-03-2024	28-03-2024	N/A	N/A	N/A	
8751-50299050	Rent	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	N/A	N/A	02-04-2024	02-04-2024	N/A	N/A	02-04-2024	N/A	02-04-2024	N/A	N/A	N/A	Gop	**45,000.00**	45,000.00		**45,000.00**	45,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-03-2024	28-03-2024	N/A	N/A	N/A	
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Assessor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	04-04-2024	04-04-2024	N/A	N/A	04-04-2024	N/A	04-04-2024	N/A	N/A	N/A	Gop	**14,800.00**	14,800.00		**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	28-03-2024	28-03-2024	N/A	N/A	N/A	
1999-86(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	N/A	N/A	04-04-2024	04-04-2024	N/A	N/A	04-04-2024	N/A	04-04-2024	N/A	N/A	N/A	Gop	**24,000.00**	24,000.00		**23,996.00**	23,996.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-03-2024	28-03-2024	N/A	N/A	N/A	
8751-50299050	Rent	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	N/A	N/A	23-04-2024	23-04-2024	N/A	N/A	23-04-2024	N/A	23-04-2024	N/A	N/A	N/A	Gop	**45,000.00**	45,000.00		**45,000.00**	45,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-03-2024	28-03-2024	N/A	N/A	N/A	
1011-50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	29-04-2024	29-04-2024	N/A	N/A	29-07-2024	N/A	29-07-2024	N/A	N/A	N/A	Gop	**7,200.00**	7,200.00		**7,196.00**	7,196.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	22-04-2024	22-04-2024	N/A	N/A	N/A	
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	N/A	N/A	06-05-2024	06-05-2024	N/A	N/A	06-05-2024	N/A	06-05-2024	N/A	N/A	N/A	Gop	**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	29-04-2024	29-04-2024	N/A	N/A	N/A	
4421-SI-50202010	Training	Bais District Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	06-05-2024	06-05-2024	N/A	N/A	06-05-2024	N/A	06-05-2024	N/A	N/A	N/A	Gop	**19,400.00**	19,400.00		**18,399.00**	18,399.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	29-04-2024	29-04-2024	N/A	N/A	N/A	
1999-298(24)-50299050	Rent	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	06-05-2024	06-05-2024	N/A	N/A	06-05-2024	N/A	06-05-2024	N/A	N/A	N/A	Gop	**25,000.00**	25,000.00		**25,000.00**	25,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	29-04-2024	29-04-2024	N/A	N/A	N/A	
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	09-05-2024	09-05-2024	N/A	N/A	09-05-2024	N/A	09-05-2024	N/A	N/A	N/A	Gop	**28,000.00**	28,000.00		**28,000.00**	28,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	29-04-2024	29-04-2024	N/A	N/A	N/A	
1013-11(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	09-05-2024	09-05-2024	N/A	N/A	09-05-2024	N/A	09-05-2024	N/A	N/A	N/A	Gop	**24,000.00**	24,000.00		**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	29-04-2024	29-04-2024	N/A	N/A	N/A	
1011-50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	09-05-2024	09-05-2024	N/A	N/A	09-05-2024	N/A	09-05-2024	N/A	N/A	N/A	Gop	**35,100.00**	35,100.00		**35,081.20**	35,081.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	29-04-2024	29-04-2024	N/A	N/A	N/A	
7999-23(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	09-05-2024	09-05-2024	N/A	N/A	09-05-2024	N/A	09-05-2024	N/A	N/A	N/A	Gop	**25,000.00**	25,000.00		**24,962.50**	24,962.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	29-04-2024	29-04-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
7999-22(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	09-05-2024	09-05-2024	N/A	N/A	09-05-2024	N/A	09-05-2024	N/A	N/A	N/A	Gop	**25,000.00**	25,000.00		**24,962.50**	24,962.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	29-04-2024	29-04-2024	N/A	N/A	N/A	
1011-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	09-05-2024	09-05-2024	N/A	N/A	09-05-2024	N/A	09-05-2024	N/A	N/A	N/A	Gop	**45,000.00**	45,000.00		**44,982.00**	44,982.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	29-04-2024	29-04-2024	N/A	N/A	N/A	
1013-07(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	13-05-2024	13-05-2024	N/A	N/A	13-05-2024	N/A	13-05-2024	N/A	N/A	N/A	Gop	**49,999.00**	49,999.00		**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	06-05-2024	06-05-2024	N/A	N/A	N/A	
3999S-02B(22)	1 lot automotive diesel fueland1 lot unleaded gasoline	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	N/A	N/A	13-05-2024	13-05-2024	N/A	N/A	13-05-2024	N/A	03-06-2024	N/A	N/A	N/A	Gop	**34,582.46**		34,582.46	**34,550.00**		34,550.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-05-2024	06-05-2024	N/A	N/A	N/A	
9998-02(24)-50202010	Training	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	13-05-2024	13-05-2024	N/A	N/A	13-05-2024	N/A	13-05-2024	N/A	N/A	N/A	Gop	**14,990.00**	14,990.00		**14,886.00**	14,886.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-05-2024	06-05-2024	N/A	N/A	N/A	
1022-50299010	Publication of SP Resolution/Ordinance in three (3) consecutive of newspaper in general circulation: Resolution No. 248, Ordinance No. 31, Series 2023 Amending certain Provisions under Sec.3, Article K of Res. No. 741 Series of 2023 enacting Provincial	Office of the Secretary to the SP	No	Negotiated (SVP)	N/A	N/A	N/A	14-05-2024	14-05-2024	N/A	N/A	14-05-2024	N/A	14-05-2024	N/A	N/A	N/A	Gop	**14,000.00**	14,000.00		**13,980.00**	13,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-05-2024	06-05-2024	N/A	N/A	N/A	
1999-84(24)-50202010	Provision of lunch and am/pm snack to be served for the Participatory Fish Visual Census/Assessment on May 28-30, 2024 in Amlan, Negros Oriental.	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	N/A	N/A	14-05-2024	14-05-2024	N/A	N/A	14-05-2024	N/A	14-05-2024	N/A	N/A	N/A	Gop	**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	06-05-2024	06-05-2024	N/A	N/A	N/A	
1999-22(24)-50213060	Repairs and Maintenance - Transportation Equipment	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	N/A	N/A	14-05-2024	14-05-2024	N/A	N/A	14-05-2024	N/A	06-06-2024	N/A	N/A	N/A	Gop	**15,550.00**	15,550.00		**15,534.00**	15,534.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-05-2024	06-05-2024	N/A	N/A	N/A	
1013-50299010	Provision of services/rental of P3 HD LED wall, lights and sound system minimal set-up during the appreciation dinner during the validation of Negros Oriental Tourism Products by National Tour Operators on May 16, 2024 at the SNV Grounds, Sidlakang	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	14-05-2024	14-05-2024	N/A	N/A	14-05-2024	N/A	14-05-2024	N/A	N/A	N/A	Gop	**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	06-05-2024	06-05-2024	N/A	N/A	N/A	
1013-50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	14-05-2024	14-05-2024	N/A	N/A	14-05-2024	N/A	14-05-2024	N/A	N/A	N/A	Gop	**45,000.00**	45,000.00		**45,000.00**	45,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-05-2024	06-05-2024	N/A	N/A	N/A	
1999-108(24)GAD-50202010	6 rolls bagger thread, 1000m and 11 others	PGO-Technology and Livelihood Developement Center	No	Negotiated (SVP)	N/A	N/A	N/A	14-05-2024	14-05-2024	N/A	N/A	14-05-2024	N/A	14-05-2024	N/A	N/A	N/A	Gop	**19,600.00**	19,600.00		**19,367.50**	19,367.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-05-2024	06-05-2024	N/A	N/A	N/A	
1999-106(24)GAD-50203990	5 cans air freshener, aerosol 280ml/150g min and 23 others	PGO-Technology and Livelihood Developement Center	No	Negotiated (SVP)	N/A	N/A	N/A	14-05-2024	14-05-2024	N/A	N/A	14-07-2024	N/A	23-05-2024	N/A	N/A	N/A	Gop	**23,320.00**	23,320.00		**23,155.60**	23,155.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-05-2024	06-05-2024	N/A	N/A	N/A	
1999-11(24)-50299990	Other Maintenance and Operating	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	14-05-2024	14-05-2024	N/A	N/A	14-05-2024	N/A	14-05-2024	N/A	N/A	N/A	Gop	**49,962.50**	49,962.50		**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	06-05-2024	06-05-2024	N/A	N/A	N/A	
1013-50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	14-05-2024	14-05-2024	N/A	N/A	14-05-2024	N/A	14-05-2024	N/A	N/A	N/A	Gop	**49,500.00**	49,500.00		**26,995.50**	26,995.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-05-2024	06-05-2024	N/A	N/A	N/A	
4411R-50203990	2 units wall mounted exhaust fan and 2 others	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	22-05-2024	N/A	N/A	N/A	Gop	**10,600.00**	10,600.00		**10,576.00**	10,576.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-05-2024	06-05-2024	N/A	N/A	N/A	
1999-106(24)GAD-50213050	Repairs and Maintenance - Machinery and Equipment	PGO-Technology and Livelihood Developement Center	No	Negotiated (SVP)	N/A	N/A	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	16-05-2024	N/A	N/A	N/A	Gop	**35,000.00**	35,000.00		**34,990.00**	34,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-05-2024	06-05-2024	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	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	20-05-2024	N/A	N/A	N/A	Gop	**29,000.00**	29,000.00		**28,994.00**	28,994.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-05-2024	06-05-2024	N/A	N/A	N/A	
4421-7I-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	22-05-2024	N/A	N/A	N/A	Gop	**5,700.00**	5,700.00		**5,698.00**	5,698.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-05-2024	06-05-2024	N/A	N/A	N/A	
1999-106(24)GAD-50213050	Repairs and Maintenance - Machinery and Equipment	PGO-Technology and Livelihood Developement Center	No	Negotiated (SVP)	N/A	N/A	N/A	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	15-05-2024	N/A	N/A	N/A	Gop	**21,420.00**	21,420.00		**21,400.00**	21,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-05-2024	06-05-2024	N/A	N/A	N/A	
3999-01(24)-50203990	Other Supplies and Materials	PGO-NOSDEP	No	Negotiated (SVP)	N/A	N/A	N/A	16-05-2024	16-05-2024	N/A	N/A	16-05-2024	N/A	05-06-2024	N/A	N/A	N/A	Gop	**41,510.00**	41,510.00		**41,486.50**	41,486.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-05-2024	06-05-2024	N/A	N/A	N/A	
1013-07(24)-50203990	Other Supplies and Materials	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-05-2024	16-05-2024	N/A	N/A	16-05-2024	N/A	16-05-2024	N/A	N/A	N/A	Gop	**31,000.00**	31,000.00		**30,910.00**	30,910.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-05-2024	06-05-2024	N/A	N/A	N/A	
3999S-02H(22)	1 lot unleaded gasoline	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	N/A	N/A	21-05-2024	21-05-2024	N/A	N/A	21-05-2024	N/A	14-06-2024	N/A	N/A	N/A	Gop	**19,200.00**	19,200.00		**19,150.00**	19,150.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-05-2024	14-05-2024	N/A	N/A	N/A	
4421-5I-50213040	Repairs and Maintenance - Buildings and Other Structures	Bais District Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	21-05-2024	21-05-2024	N/A	N/A	21-05-2024	N/A	21-05-2024	N/A	N/A	N/A	Gop	**27,500.00**	27,500.00		**27,450.00**	27,450.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-05-2024	14-05-2024	N/A	N/A	N/A	
1999-104(24)GAD-50202010	Training	PESO	No	Negotiated (SVP)	N/A	N/A	N/A	23-05-2024	23-05-2024	N/A	N/A	23-05-2024	N/A	24-05-2024	N/A	N/A	N/A	Gop	**22,500.00**	22,500.00		**22,462.50**	22,462.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-05-2024	14-05-2024	N/A	N/A	N/A	
1999-84(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	N/A	N/A	23-05-2024	23-05-2024	N/A	N/A	23-05-2024	N/A	23-05-2024	N/A	N/A	N/A	Gop	**31,500.00**	31,500.00		**30,695.00**	30,695.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-05-2024	14-05-2024	N/A	N/A	N/A	
1999-86(24)-50203990	Other Supplies and Materials	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	N/A	N/A	23-05-2024	23-05-2024	N/A	N/A	23-05-2024	N/A	24-05-2024	N/A	N/A	N/A	Gop	**45,500.00**	45,500.00		**45,472.00**	45,472.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-05-2024	14-05-2024	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	23-05-2024	23-05-2024	N/A	N/A	23-05-2024	N/A	27-05-2024	N/A	N/A	N/A	Gop	**9,040.00**	9,040.00		**8,239.26**	8,239.26		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-05-2024	14-05-2024	N/A	N/A	N/A	
1999-108(24)GAD-50202010	Training	PGO-Technology and Livelihood Developement Center	No	Negotiated (SVP)	N/A	N/A	N/A	23-05-2024	23-05-2024	N/A	N/A	23-05-2024	N/A	06-06-2024	N/A	N/A	N/A	Gop	**3,400.00**	3,400.00		**3,398.00**	3,398.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-05-2024	14-05-2024	N/A	N/A	N/A	
1013-07(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	23-05-2024	23-05-2024	N/A	N/A	23-05-2024	N/A	23-05-2024	N/A	N/A	N/A	Gop	**49,500.00**	49,500.00		**49,500.00**	49,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-05-2024	14-05-2024	N/A	N/A	N/A	
1013-50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	28-05-2024	28-05-2024	N/A	N/A	28-05-2024	N/A	28-05-2024	N/A	N/A	N/A	Gop	**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	21-05-2024	21-05-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1041-01(24)-50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	N/A	N/A	N/A	28-05-2024	28-05-2024	N/A	N/A	28-05-2024	N/A	29-05-2024	N/A	N/A	N/A	Gop	**3,500.00**	3,500.00		**3,496.50**	3,496.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-05-2024	21-05-2024	N/A	N/A	N/A	
1999-79(24)-50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	N/A	N/A	N/A	28-05-2024	28-05-2024	N/A	N/A	28-05-2024	N/A	28-05-2024	N/A	N/A	N/A	Gop	**15,750.00**	15,750.00		**15,743.00**	15,743.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-05-2024	21-05-2024	N/A	N/A	N/A	
1999-23(24)-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	28-05-2024	28-05-2024	N/A	N/A	28-05-2024	N/A	28-05-2024	N/A	N/A	N/A	Gop	**33,150.00**	33,150.00		**33,137.00**	33,137.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-05-2024	21-05-2024	N/A	N/A	N/A	
4421-7R-50213060	Repairs and Maintenance - Transportation Equipment	Bayawan District Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024	N/A	N/A	N/A	Gop	**43,433.00**	43,433.00		**43,433.00**	43,433.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-05-2024	21-05-2024	N/A	N/A	N/A	
1014-06(24)-50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	N/A	N/A	N/A	29-05-2024	29-05-2024	N/A	N/A	29-05-2024	N/A	29-05-2024	N/A	N/A	N/A	Gop	**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	21-05-2024	21-05-2024	N/A	N/A	N/A	
4421-8-50202010	Training	Community Primary Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	29-05-2024	29-05-2024	N/A	N/A	29-05-2024	N/A	05-06-2024	N/A	N/A	N/A	Gop	**22,500.00**	22,500.00		**22,500.00**	22,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-05-2024	21-05-2024	N/A	N/A	N/A	
1011-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	30-05-2024	30-05-2024	N/A	N/A	30-05-2024	N/A	30-05-2024	N/A	N/A	N/A	Gop	**46,000.00**	46,000.00		**45,978.00**	45,978.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-05-2024	21-05-2024	N/A	N/A	N/A	
4411-50213050	To furnish labor and materials for the preventive maintenance for quarter ending June 2024 for three (3) units Reverse Ormosis machine at the hemodialysis section of NOPH	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	30-05-2024	30-05-2024	N/A	N/A	30-05-2024	N/A	18-06-2024	N/A	N/A	N/A	Gop	**49,516.40**	49,516.40		**49,512.00**	49,512.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-05-2024	21-05-2024	N/A	N/A	N/A	
1011-50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	04-06-2024	04-06-2024	N/A	N/A	04-06-2024	N/A	04-06-2024	N/A	N/A	N/A	Gop	**10,000.00**	10,000.00		**9,990.00**	9,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	04-06-2024	04-06-2024	N/A	N/A	04-06-2024	N/A	04-06-2024	N/A	N/A	N/A	Gop	**28,000.00**	28,000.00		**28,000.00**	28,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
1999-111(24)EGB-50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	04-06-2024	04-06-2024	N/A	N/A	04-06-2024	N/A	05-06-2024	N/A	N/A	N/A	Gop	**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	28-05-2024	28-05-2024	N/A	N/A	N/A	
3999-01(24)-50213050	Repairs and Maintenance - Machinery and Equipment	PGO-NOSDEP	No	Negotiated (SVP)	N/A	N/A	N/A	04-06-2024	04-06-2024	N/A	N/A	04-06-2024	N/A	05-06-2024	N/A	N/A	N/A	Gop	**45,000.00**	45,000.00		**44,997.00**	44,997.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
1013-07(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	04-06-2024	04-06-2024	N/A	N/A	04-06-2024	N/A	04-06-2024	N/A	N/A	N/A	Gop	**22,000.00**	22,000.00		**22,000.00**	22,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
4421-3I-50213040	Repairs and Maintenance - Buildings and Other Structures	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	05-06-2024	05-06-2024	N/A	N/A	05-06-2024	N/A	13-06-2024	N/A	N/A	N/A	Gop	**12,650.00**	12,650.00		**12,645.00**	12,645.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
4421-3R-50213040	Repairs and Maintenance - Buildings and Other Structures	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	05-06-2024	05-06-2024	N/A	N/A	05-06-2024	N/A	13-06-2024	N/A	N/A	N/A	Gop	**26,800.00**	26,800.00		**26,780.00**	26,780.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	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	05-06-2024	05-06-2024	N/A	N/A	05-06-2024	N/A	13-06-2024	N/A	N/A	N/A	Gop	**49,932.75**	49,932.75		**24,820.00**	24,820.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
3999-01(24)-50202010	Training	PGO-NOSDEP	No	Negotiated (SVP)	N/A	N/A	N/A	05-06-2024	05-06-2024	N/A	N/A	05-06-2024	N/A	05-06-2024	N/A	N/A	N/A	Gop	**23,850.00**	23,850.00		**23,834.10**	23,834.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
1121-50203990	Other Supplies and Materials	Provincial Internal Audit Office	No	Negotiated (SVP)	N/A	N/A	N/A	06-06-2024	06-06-2024	N/A	N/A	06-06-2024	N/A	20-06-2024	N/A	N/A	N/A	Gop	**42,000.00**	42,000.00		**41,880.00**	41,880.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
1071-50203990	Other Supplies and Materials	Provincial Budget Office	No	Negotiated (SVP)	N/A	N/A	N/A	06-06-2024	06-06-2024	N/A	N/A	06-06-2024	N/A	07-06-2024	N/A	N/A	N/A	Gop	**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	28-05-2024	28-05-2024	N/A	N/A	N/A	
1999-03E(24)-10705030	Information and Communication Technology Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	06-06-2024	06-06-2024	N/A	N/A	06-06-2024	N/A	18-06-2024	N/A	N/A	N/A	Gop	**18,695.00**		18,695.00	**18,685.00**		18,685.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	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	06-06-2024	06-06-2024	N/A	N/A	06-06-2024	N/A	06-06-2024	N/A	N/A	N/A	Gop	**9,355.00**	9,355.00		**9,113.00**	9,113.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
7999-34(24)SAD-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	06-06-2024	06-06-2024	N/A	N/A	06-06-2024	N/A	06-06-2024	N/A	N/A	N/A	Gop	**32,500.00**	32,500.00		**32,496.75**	32,496.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-05-2024	28-05-2024	N/A	N/A	N/A	
7611-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	06-06-2024	06-06-2024	N/A	N/A	06-06-2024	N/A	06-06-2024	N/A	N/A	N/A	Gop	**36,000.00**	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	28-05-2024	28-05-2024	N/A	N/A	N/A	
1999-86(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	N/A	N/A	11-06-2024	11-06-2024	N/A	N/A	11-06-2024	N/A	11-06-2024	N/A	N/A	N/A	Gop	**22,000.00**	22,000.00		**21,987.00**	21,987.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-06-2024	04-06-2024	N/A	N/A	N/A	
1081-50203990	Other Supplies and Materials	Provincial Accountant's Office	No	Negotiated (SVP)	N/A	N/A	N/A	11-06-2024	11-06-2024	N/A	N/A	11-06-2024	N/A	11-06-2024	N/A	N/A	N/A	Gop	**45,000.00**	45,000.00		**44,985.00**	44,985.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-06-2024	04-06-2024	N/A	N/A	N/A	
1011-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	11-06-2024	11-06-2024	N/A	N/A	11-06-2024	N/A	20-06-2024	N/A	N/A	N/A	Gop	**8,440.00**	8,440.00		**8,440.00**	8,440.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-06-2024	04-06-2024	N/A	N/A	N/A	
1121-50203010	Office Supplies	Provincial Internal Audit Office	No	Negotiated (SVP)	N/A	N/A	N/A	11-06-2024	11-06-2024	N/A	N/A	11-06-2024	N/A	11-06-2024	N/A	N/A	N/A	Gop	**11,660.00**	11,660.00		**11,561.20**	11,561.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-06-2024	04-06-2024	N/A	N/A	N/A	
7999-12(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	11-06-2024	11-06-2024	N/A	N/A	11-06-2024	N/A	11-06-2024	N/A	N/A	N/A	Gop	**17,150.00**	17,150.00		**17,097.50**	17,097.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-06-2024	04-06-2024	N/A	N/A	N/A	
4421-3R-50213050	Repairs and Maintenance - Machinery and Equipment	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	11-06-2024	11-06-2024	N/A	N/A	11-06-2024	N/A	18-06-2024	N/A	N/A	N/A	Gop	**21,500.00**	21,500.00		**21,495.00**	21,495.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-06-2024	04-06-2024	N/A	N/A	N/A	
4421-7R-50299020	Printing and Publication	Bayawan District Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	13-06-2024	13-06-2024	N/A	N/A	18-06-2024	N/A	05-07-2024	N/A	N/A	N/A	Gop	**20,000.00**	20,000.00		**19,920.00**	19,920.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-06-2024	04-06-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4421-9-50213060	Repairs and Maintenance - Transportation Equipment	Community Primary Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	13-06-2024	13-06-2024	N/A	N/A	18-06-2024	N/A	28-06-2024	N/A	N/A	N/A	Gop	**33,800.00**	33,800.00		**33,750.00**	33,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-06-2024	04-06-2024	N/A	N/A	N/A	
39995-028(23)	1 lot automotive diesel fuel	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	N/A	N/A	13-06-2024	13-06-2024	N/A	N/A	19-06-2024	N/A	10-07-2024	N/A	N/A	N/A	Gop	**3,061.75**	3,061.75		**3,000.00**	3,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	04-06-2024	04-06-2024	N/A	N/A	N/A	
4421-15-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	N/A	26-06-2024	N/A	N/A	N/A	Gop	**22,000.00**	22,000.00		**21,000.00**	21,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
1999-03(24)-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	N/A	18-06-2024	N/A	N/A	N/A	Gop	**35,000.00**	35,000.00		**34,995.00**	34,995.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
1041-07(24)-50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	N/A	N/A	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	N/A	18-06-2024	N/A	N/A	N/A	Gop	**24,750.00**	24,750.00		**24,736.50**	24,736.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
1999-79(24)-50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	N/A	N/A	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	N/A	18-06-2024	N/A	N/A	N/A	Gop	**31,500.00**	31,500.00		**31,491.00**	31,491.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
1999-195(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	19-06-2024	19-06-2024	N/A	N/A	19-06-2024	N/A	20-06-2024	N/A	N/A	N/A	Gop	**40,000.00**	40,000.00		**39,996.00**	39,996.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
7999-27(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	19-06-2024	16-06-2024	N/A	N/A	19-06-2024	N/A	19-06-2024	N/A	N/A	N/A	Gop	**39,000.00**	39,000.00		**38,955.00**	38,955.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
7999-26(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	20-06-2024	20-06-2024	N/A	N/A	20-06-2024	N/A	20-06-2024	N/A	N/A	N/A	Gop	**18,000.00**	18,000.00		**17,970.00**	17,970.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
1011-50299990	Other Maintenance and Operating	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	20-06-2024	20-06-2024	N/A	N/A	20-06-2024	N/A	20-06-2024	N/A	N/A	N/A	Gop	**39,100.00**	39,100.00		**39,072.60**	39,072.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	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	20-06-2024	20-06-2024	N/A	N/A	20-06-2024	N/A	20-06-2024	N/A	N/A	N/A	Gop	**10,610.00**	10,610.00		**10,174.00**	10,174.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	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	21-06-2024	21-06-2024	N/A	N/A	27-06-2024	N/A	12-07-2024	N/A	N/A	N/A	Gop	**10,300.00**	10,300.00		**10,290.00**	10,290.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	
1999-104(24)GAD-50203990	Other Supplies and Materials	PESO	No	Negotiated (SVP)	N/A	N/A	N/A	25-06-2024	25-06-2024	N/A	N/A	25-06-2024	N/A	04-07-2024	N/A	N/A	N/A	Gop	**7,195.00**	7,195.00		**7,178.50**	7,178.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
7999-34(24)GAD-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	25-06-2024	25-06-2024	N/A	N/A	25-06-2024	N/A	25-06-2024	N/A	N/A	N/A	Gop	**30,000.00**	30,000.00		**29,994.00**	29,994.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	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	25-06-2024	25-06-2024	N/A	N/A	25-06-2024	N/A	04-07-2024	N/A	N/A	N/A	Gop	**27,920.00**	27,920.00		**27,904.75**	27,904.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
1999-11(24)-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	25-06-2024	25-06-2024	N/A	N/A	25-06-2024	N/A	25-06-2024	N/A	N/A	N/A	Gop	**20,350.00**	20,350.00		**20,334.25**	20,334.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	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	25-06-2024	25-06-2024	N/A	N/A	25-06-2024	N/A	04-07-2024	N/A	N/A	N/A	Gop	**34,400.00**	34,400.00		**27,167.00**	27,167.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
1999-11(24)-50299050	Rent	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	25-06-2024	25-06-2024	N/A	N/A	25-06-2024	N/A	25-06-2024	N/A	N/A	N/A	Gop	**38,720.00**	38,720.00		**38,400.00**	38,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	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	26-06-2024	26-06-2024	N/A	N/A	26-06-2024	N/A	02-07-2024	N/A	N/A	N/A	Gop	**42,800.00**	42,800.00		**42,700.00**	42,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
4421-14-18(22)-10705030	Information and Communication Technology Equipment	Community Primary Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	26-06-2024	26-06-2024	N/A	N/A	26-06-2024	N/A	05-07-2024	N/A	N/A	N/A	Gop	**32,000.00**		32,000.00	**31,990.00**		31,990.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
4421-3I-50203080	Medical, Dental and Laboratory Supplies	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	26-06-2024	26-06-2024	N/A	N/A	26-06-2024	N/A	05-07-2024	N/A	N/A	N/A	Gop	**14,000.00**	14,000.00		**12,970.00**	12,970.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
7999-42(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	26-06-2024	26-06-2024	N/A	N/A	26-06-2024	N/A	26-06-2024	N/A	N/A	N/A	Gop	**49,200.00**	49,200.00		**49,000.00**	49,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
4421-12-50203010	Office Supplies	Community Primary Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	26-06-2024	26-06-2024	N/A	N/A	26-06-2024	N/A	05-07-2024	N/A	N/A	N/A	Gop	**49,880.00**	49,880.00		**49,875.05**	49,875.05		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
20201050-01(32)14T	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	N/A	N/A	27-06-2024	27-06-2024	N/A	N/A	27-06-2024	N/A	12-07-2024	N/A	N/A	N/A	Gop	**30,600.00**	30,600.00		**30,330.00**	30,330.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
20201050-01(32)14T	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	N/A	N/A	27-06-2024	27-06-2024	N/A	N/A	27-06-2024	N/A	27-06-2024	N/A	N/A	N/A	Gop	**36,000.00**	36,000.00		**35,784.00**	35,784.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
7611-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	27-06-2024	27-06-2024	N/A	N/A	27-06-2024	N/A	27-06-2024	N/A	N/A	N/A	Gop	**30,000.00**	30,000.00		**29,987.50**	29,987.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
1011-50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	27-06-2024	27-06-2024	N/A	N/A	27-06-2024	N/A	27-06-2024	N/A	N/A	N/A	Gop	**10,000.00**	10,000.00		**9,997.50**	9,997.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-06-2024	18-06-2024	N/A	N/A	N/A	
1999-297(24)EG12-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	02-07-2024	02-07-2024	N/A	N/A	02-07-2024	N/A	03-07-2024	N/A	N/A	N/A	Gop	**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	25-06-2024	25-06-2024	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	02-07-2024	02-07-2024	N/A	N/A	17-07-2024	N/A	17-07-2024	N/A	N/A	N/A	Gop	**3,500.00**	3,500.00		**3,490.00**	3,490.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-06-2024	25-06-2024	N/A	N/A	N/A	
1041-01(24)-50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	N/A	N/A	N/A	02-07-2024	02-07-2024	N/A	N/A	02-07-2024	N/A	02-07-2024	N/A	N/A	N/A	Gop	**12,500.00**	12,500.00		**12,246.50**	12,246.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-06-2024	25-06-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1999-29(24)-50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	N/A	N/A	N/A	02-07-2024	02-07-2024	N/A	N/A	02-07-2024	N/A	02-07-2024	N/A	N/A	N/A		Gop	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	25-06-2024	25-06-2024	N/A	N/A	N/A	
4421-12-50203990	Other Supplies and Materials	Community Primary Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	02-07-2024	02-07-2024	N/A	N/A	02-07-2024	N/A	11-07-2024	N/A	N/A	N/A		Gop	49,984.00	49,984.00		24,165.90	24,165.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-06-2024	25-06-2024	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	03-07-2024	03-07-2024	N/A	N/A	03-07-2024	N/A	16-07-2024	N/A	N/A	N/A		Gop	8,920.00	8,920.00		8,905.00	8,905.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-06-2024	25-06-2024	N/A	N/A	N/A	
1021-50213060	Repairs and Maintenance - Transportation Equipment	Sangguniang Panlalawigan	No	Negotiated (SVP)	N/A	N/A	N/A	04-07-2024	04-07-2024	N/A	N/A	04-07-2024	N/A	24-07-2024	N/A	N/A	N/A		Gop	36,650.00	36,650.00		36,595.00	36,595.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-06-2024	25-06-2024	N/A	N/A	N/A	
1999-260(24)POP-50202010	Training	PGO-Provincial Peace and Order Council	No	Negotiated (SVP)	N/A	N/A	N/A	04-07-2024	04-07-2024	N/A	N/A	04-07-2024	N/A	04-07-2024	N/A	N/A	N/A		Gop	3,750.00	3,750.00		3,747.50	3,747.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-06-2024	25-06-2024	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	09-07-2024	09-07-2024	N/A	N/A	09-07-2024	N/A	12-07-2024	N/A	N/A	N/A		Gop	7,500.00	7,500.00		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	02-07-2024	02-07-2024	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	09-07-2024	09-07-2024	N/A	N/A	09-07-2024	N/A	18-07-2024	N/A	N/A	N/A		Gop	26,625.00	26,625.00		26,500.00	26,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
4421-3R-50203090	Fuel, Oil and Lubricants	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	09-07-2024	09-07-2024	N/A	N/A	09-07-2024	N/A	18-07-2024	N/A	N/A	N/A		Gop	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	02-07-2024	02-07-2024	N/A	N/A	N/A	
8751-50202010	Training	Provincial Planning and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	09-07-2024	09-07-2024	N/A	N/A	09-07-2024	N/A	09-07-2024	N/A	N/A	N/A		Gop	12,250.00	12,250.00		12,246.50	12,246.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
8711-50202010	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	N/A	N/A	11-07-2024	11-07-2024	N/A	N/A	11-07-2024	N/A	11-07-2024	N/A	N/A	N/A		Gop	15,600.00	15,600.00		15,444.00	15,444.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
8711-06(24)GAD-50202010	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	N/A	N/A	11-07-2024	11-07-2024	N/A	N/A	11-07-2024	N/A	25-07-2024	N/A	N/A	N/A		Gop	17,550.00	17,550.00		16,650.00	16,650.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	N/A	N/A	N/A	
1999-252(24)-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	11-07-2024	11-07-2024	N/A	N/A	11-07-2024	N/A	11-07-2024	N/A	N/A	N/A		Gop	4,500.00	4,500.00		4,497.00	4,497.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-07-2024	02-07-2024	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	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	06-08-2024	N/A	N/A	N/A		Gop	12,500.00	12,500.00		12,499.00	12,499.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-07-2024	09-07-2024	N/A	N/A	N/A	
20201050-01(32)14T	Rent	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	N/A	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	16-07-2024	N/A	N/A	N/A		Gop	16,000.00	16,000.00		15,700.00	15,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-07-2024	09-07-2024	N/A	N/A	N/A	
20201050-01(32)14T	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	N/A	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	16-07-2024	N/A	N/A	N/A		Gop	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	09-07-2024	09-07-2024	N/A	N/A	N/A	
4421-3R-50213060	Repairs and Maintenance - Transportation Equipment	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	25-07-2024	N/A	N/A	N/A		Gop	10,500.00	10,500.00		10,494.00	10,494.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-07-2024	09-07-2024	N/A	N/A	N/A	
1013-50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	16-07-2024	N/A	N/A	N/A		Gop	17,000.00	17,000.00		17,000.00	17,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-07-2024	09-07-2024	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	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	24-07-2024	N/A	N/A	N/A		Gop	35,500.00	35,500.00		35,487.00	35,487.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-07-2024	09-07-2024	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	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	25-07-2024	N/A	N/A	N/A		Gop	37,620.00	37,620.00		37,572.00	37,572.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-07-2024	09-07-2024	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	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	25-07-2024	N/A	N/A	N/A		Gop	40,400.00	40,400.00		34,771.00	34,771.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-07-2024	09-07-2024	N/A	N/A	N/A	
1999-22(24)-50213050	Repairs and Maintenance - Machinery and Equipment	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	N/A	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	30-07-2024	N/A	N/A	N/A		Gop	10,300.00	10,300.00		10,265.00	10,265.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-07-2024	09-07-2024	N/A	N/A	N/A	
4421-4R-50203990	Other Supplies and Materials	Bindoy District Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	17-07-2024	17-07-2024	N/A	N/A	17-07-2024	N/A	26-07-2024	N/A	N/A	N/A		Gop	46,240.00	46,240.00		46,170.00	46,170.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-07-2024	09-07-2024	N/A	N/A	N/A	
1999-194(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	18-07-2024	18-07-2024	N/A	N/A	18-07-2024	N/A	31-07-2024	N/A	N/A	N/A		Gop	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	09-07-2024	09-07-2024	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	N/A	N/A	18-07-2024	18-07-2024	N/A	N/A	18-07-2024	N/A	24-07-2024	N/A	N/A	N/A		Gop	49,850.00	49,850.00		49,676.00	49,676.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-07-2024	09-07-2024	N/A	N/A	N/A	
1041-(24)-50202010	Training	Provincial Planning and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	18-07-2024	18-07-2024	N/A	N/A	18-07-2024	N/A	18-07-2024	N/A	N/A	N/A		Gop	13,750.00	13,750.00		13,742.50	13,742.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-07-2024	09-07-2024	N/A	N/A	N/A	
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	N/A	N/A	18-07-2024	18-07-2024	N/A	N/A	18-07-2024	N/A	18-07-2024	N/A	N/A	N/A		Gop	19,953.00	19,953.00		19,878.00	19,878.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-07-2024	09-07-2024	N/A	N/A	N/A	
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	N/A	N/A	18-07-2024	18-07-2024	N/A	N/A	18-07-2024	N/A	18-07-2024	N/A	N/A	N/A		Gop	20,000.00	20,000.00		19,293.50	19,293.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-07-2024	09-07-2024	N/A	N/A	N/A	
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	N/A	N/A	18-07-2024	18-07-2024	N/A	N/A	18-07-2024	N/A	18-07-2024	N/A	N/A	N/A		Gop	30,000.00	30,000.00		29,988.00	29,988.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-07-2024	09-07-2024	N/A	N/A	N/A	
4421-12-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	23-07-2024	23-07-2024	N/A	N/A	23-07-2024	N/A	30-07-2024	N/A	N/A	N/A		Gop	12,600.00	12,600.00		12,530.00	12,530.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	16-07-2024	16-07-2024	N/A	N/A	N/A	
4411R-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	23-07-2024	23-07-2024	N/A	N/A	23-07-2024	N/A	23-07-2024	N/A	N/A	N/A		Gop	25,000.00	25,000.00		24,850.00	24,850.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	16-07-2024	16-07-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1013-50299990	Other Mainteanance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	23-07-2024	23-07-2024	N/A	N/A	23-07-2024	N/A	23-07-2024	N/A	N/A	N/A	Gop	**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	16-07-2024	16-07-2024	N/A	N/A	N/A	
1011-50210030	Extraordinary and Miscellaaneous	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	23-07-2024	23-07-2024	N/A	N/A	23-07-2024	N/A	23-07-2024	N/A	N/A	N/A	Gop	**23,750.00**	23,750.00		**23,730.00**	23,730.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	16-07-2024	16-07-2024	N/A	N/A	N/A	
1011-50210030	Extraordinary and Miscellaaneous	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	01-08-2024	01-08-2024	N/A	N/A	01-08-2024	N/A	01-08-2024	N/A	N/A	N/A	Gop	**7,497.50**	7,497.50		**7,497.50**	7,497.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	16-07-2024	16-07-2024	N/A	N/A	N/A	
9998-02(24)-50202010	Training	PGO-Provincial Peace and Order Council	No	Negotiated (SVP)	N/A	N/A	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	06-08-2024	N/A	N/A	N/A	Gop	**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	30-07-2024	30-07-2024	N/A	N/A	N/A	
1999-02(24)-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	06-08-2024	N/A	N/A	N/A	Gop	**38,500.00**	38,500.00		**38,417.50**	38,417.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	30-07-2024	30-07-2024	N/A	N/A	N/A	
1011-50210030	Provision of one (1) AM snack to be served for the Coordination Meeting Re Conduct Simultaneous Nationwide Distribution of Comprehensive Government Assistance on September 10, 2024 to be held at the Office of the Governor, Capitol Building	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	06-08-2024	06-08-2024	N/A	N/A	05-09-2024	N/A	05-09-2024	N/A	N/A	N/A	Gop	**5,000.00**	5,000.00		**4,995.00**	4,995.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	30-07-2024	30-07-2024	N/A	N/A	N/A	
1011-50210030	Extraordinary and Miscellaaneous	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	N/A	06-08-2024	N/A	N/A	N/A	Gop	**8,500.00**	8,500.00		**8,491.50**	8,491.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	30-07-2024	30-07-2024	N/A	N/A	N/A	
4411R-15(24)-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	07-08-2024	07-08-2024	N/A	N/A	07-08-2024	N/A	16-08-2024	N/A	N/A	N/A	Gop	**22,500.00**	22,500.00		**22,500.00**	22,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	30-07-2024	30-07-2024	N/A	N/A	N/A	
7999-26(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	08-08-2024	08-08-2024	N/A	N/A	08-08-2024	N/A	08-08-2024	N/A	N/A	N/A	Gop	**17,600.00**	17,600.00		**17,600.00**	17,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	30-07-2024	30-07-2024	N/A	N/A	N/A	
1999-86(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	N/A	N/A	08-08-2024	08-08-2024	N/A	N/A	08-08-2024	N/A	08-08-2024	N/A	N/A	N/A	Gop	**10,000.00**	10,000.00		**9,999.99**	9,999.99		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	30-07-2024	30-07-2024	N/A	N/A	N/A	
1999-86(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	N/A	N/A	08-08-2024	08-08-2024	N/A	N/A	08-08-2024	N/A	08-08-2024	N/A	N/A	N/A	Gop	**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	30-07-2024	30-07-2024	N/A	N/A	N/A	
1041-01(24)-50202010	Training	Provincial Planning and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	08-08-2024	08-08-2024	N/A	N/A	08-08-2024	N/A	08-08-2024	N/A	N/A	N/A	Gop	**3,500.00**	3,500.00		**3,496.50**	3,496.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	30-07-2024	30-07-2024	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	08-08-2024	08-08-2024	N/A	N/A	08-08-2024	N/A	16-08-2024	N/A	N/A	N/A	Gop	**14,600.00**	14,600.00		**13,700.00**	13,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	30-07-2024	30-07-2024	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	08-08-2024	08-08-2024	N/A	N/A	08-08-2024	N/A	16-08-2024	N/A	N/A	N/A	Gop	**19,200.00**	19,200.00		**18,871.49**	18,871.49		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	30-07-2024	30-07-2024	N/A	N/A	N/A	
1121-50203990	Other Supplies and Materials	Provincial Internal Audit Office	No	Negotiated (SVP)	N/A	N/A	N/A	13-08-2024	13-08-2024	N/A	N/A	13-08-2024	N/A	16-08-2024	N/A	N/A	N/A	Gop	**2,700.00**	2,700.00		**2,680.00**	2,680.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-08-2024	06-08-2024	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	13-08-2024	13-08-2024	N/A	N/A	13-08-2024	N/A	20-08-2024	N/A	N/A	N/A	Gop	**20,000.00**	20,000.00		**19,947.24**	19,947.24		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-08-2024	06-08-2024	N/A	N/A	N/A	
4421-12i-50203090	Fuel, Oil and Lubricants	Community Primary Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	13-08-2024	13-08-2024	N/A	N/A	13-08-2024	N/A	28-08-2024	N/A	N/A	N/A	Gop	**29,900.00**	29,900.00		**29,643.00**	29,643.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-08-2024	06-08-2024	N/A	N/A	N/A	
4421-3i-50205040	Animal and Zoological Supplies	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	15-08-2024	15-08-2024	N/A	N/A	15-08-2024	N/A	26-09-2024	N/A	N/A	N/A	Gop	**7,800.00**	7,800.00		**7,797.40**	7,797.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-08-2024	06-08-2024	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	15-08-2024	15-08-2024	N/A	N/A	15-08-2024	N/A	21-08-2024	N/A	N/A	N/A	Gop	**20,000.00**	20,000.00		**19,500.00**	19,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-08-2024	06-08-2024	N/A	N/A	N/A	
7999-26(24)-50203990	Other Supplies and Materials	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	29-08-2024	N/A	N/A	N/A	Gop	**47,600.00**	47,600.00		**47,596.00**	47,596.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-08-2024	13-08-2024	N/A	N/A	N/A	
4421-3R-50203990	Other Supplies and Materials	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	28-08-2024	N/A	N/A	N/A	Gop	**4,000.00**	4,000.00		**3,980.00**	3,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-08-2024	13-08-2024	N/A	N/A	N/A	
4411-DXI-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	27-08-2024	N/A	N/A	N/A	Gop	**8,000.00**	8,000.00		**8,000.00**	8,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-08-2024	13-08-2024	N/A	N/A	N/A	
4421-3i-50213040	Repairs and Maintenance - Buildings and Other Structures	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	27-08-2024	N/A	N/A	N/A	Gop	**8,635.00**	8,635.00		**8,616.00**	8,616.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-08-2024	13-08-2024	N/A	N/A	N/A	
4421-3i-50213040	Repairs and Maintenance - Buildings and Other Structures	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	28-08-2024	N/A	N/A	N/A	Gop	**36,215.00**	36,215.00		**36,167.00**	36,167.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-08-2024	13-08-2024	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	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	11-09-2024	N/A	N/A	N/A	Gop	**45,724.00**	45,724.00		**45,720.10**	45,720.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-08-2024	13-08-2024	N/A	N/A	N/A	
11101-02C(24)GAD-10705010	2 set heavy duty canopy/tent with printed office name size 3x4.5M/ 3x6M	Provincial Assessor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	05-09-2024	N/A	N/A	N/A	Gop	**10,189.40**	10,189.40		**10,189.00**	10,189.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-08-2024	13-08-2024	N/A	N/A	N/A	
1061-50213060	Repairs and Maintenance - Transportation Equipment	Provincial General Services Office	No	Negotiated (SVP)	N/A	N/A	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	29-08-2024	N/A	N/A	N/A	Gop	**10,326.80**	10,326.80		**10,326.80**	10,326.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-08-2024	13-08-2024	N/A	N/A	N/A	
1041-01(24)-50202010	Training	Provincial Planning and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	21-08-2024	21-08-2024	N/A	N/A	21-08-2024	N/A	21-08-2024	N/A	N/A	N/A	Gop	**3,500.00**	3,500.00		**3,496.50**	3,496.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-08-2024	13-08-2024	N/A	N/A	N/A	
1041-01(24)-50202010	Training	Provincial Planning and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	21-08-2024	21-08-2024	N/A	N/A	21-08-2024	N/A	21-08-2024	N/A	N/A	N/A	Gop	**22,500.00**	22,500.00		**22,490.00**	22,490.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-08-2024	13-08-2024	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	21-08-2024	21-08-2024	N/A	N/A	21-08-2024	N/A	28-08-2024	N/A	N/A	N/A	Gop	**48,000.00**	48,000.00		**47,900.00**	47,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-08-2024	13-08-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4411R-13(24)-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	22-08-2024	22-08-2024	N/A	N/A	22-08-2024	N/A	22-08-2024	N/A	N/A	N/A	Gop	21,000.00	21,000.00		20,895.00	20,895.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-08-2024	13-08-2024	N/A	N/A	N/A	
4411R-07(24)-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	22-08-2024	22-08-2024	N/A	N/A	22-08-2024	N/A	22-08-2024	N/A	N/A	N/A	Gop	36,000.00	36,000.00		35,820.00	35,820.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-08-2024	13-08-2024	N/A	N/A	N/A	
1041-50202010	Training	Provincial Planning and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	22-08-2024	22-08-2024	N/A	N/A	22-08-2024	N/A	22-08-2024	N/A	N/A	N/A	Gop	1,500.00	1,500.00		1,498.50	1,498.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-08-2024	13-08-2024	N/A	N/A	N/A	
1041-01(24)-50202010	Training	Provincial Planning and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	22-08-2024	22-08-2024	N/A	N/A	22-08-2024	N/A	22-08-2024	N/A	N/A	N/A	Gop	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	13-08-2024	13-08-2024	N/A	N/A	N/A	
1041-01(24)-50202010	Training	Provincial Planning and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	22-08-2024	22-08-2024	N/A	N/A	22-08-2024	N/A	22-08-2024	N/A	N/A	N/A	Gop	15,750.00	15,750.00		15,743.00	15,743.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-08-2024	13-08-2024	N/A	N/A	N/A	
1041-50202010	Training	Provincial Planning and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	22-08-2024	22-08-2024	N/A	N/A	22-08-2024	N/A	22-08-2024	N/A	N/A	N/A	Gop	20,250.00	20,250.00		20,241.00	20,241.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-08-2024	13-08-2024	N/A	N/A	N/A	
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	N/A	N/A	27-08-2024	27-08-2024	N/A	N/A	27-08-2024	N/A	24-08-2024	N/A	N/A	N/A	Gop	16,910.00	16,910.00		16,907.50	16,907.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	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	27-08-2024	27-08-2024	N/A	N/A	27-08-2024	N/A	05-09-2024	N/A	N/A	N/A	Gop	24,190.00	24,190.00		23,669.15	23,669.15		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
4421-3R-50203990	Other Supplies and Materials	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	27-08-2024	27-08-2024	N/A	N/A	27-08-2024	N/A	03-09-2024	N/A	N/A	N/A	Gop	42,400.00	42,400.00		42,240.00	42,240.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
1081-50203990	Other Supplies and Materials	Provincial Accountant's Office	No	Negotiated (SVP)	N/A	N/A	N/A	27-08-2024	27-08-2024	N/A	N/A	27-08-2024	N/A	15-09-2024	N/A	N/A	N/A	Gop	45,500.00	45,500.00		45,345.00	45,345.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
1011-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	28-08-2024	28-08-2024	N/A	N/A	28-08-2024	N/A	28-08-2024	N/A	N/A	N/A	Gop	16,000.00	16,000.00		15,988.00	15,988.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
4421-15-50202010	Training	Community Primary Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	28-08-2024	28-08-2024	N/A	N/A	28-08-2024	N/A	06-09-2024	N/A	N/A	N/A	Gop	33,760.00	33,760.00		33,760.00	33,760.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	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	28-08-2024	28-08-2024	N/A	N/A	28-08-2024	N/A	02-09-2024	N/A	N/A	N/A	Gop	47,250.00	47,250.00		47,160.00	47,160.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
4421-15-50205030	Hosting and Domain Subscription	Community Primary Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	28-08-2024	28-08-2024	N/A	N/A	28-08-2024	N/A	05-09-2024	N/A	N/A	N/A	Gop	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	20-08-2024	20-08-2024	N/A	N/A	N/A	
1131-05(24)-50203990	Other Supplies and Materials	Provincial Legal Office	No	Negotiated (SVP)	N/A	N/A	N/A	29-08-2024	29-08-2024	N/A	N/A	29-08-2024	N/A	16-09-2024	N/A	N/A	N/A	Gop	15,000.00	15,000.00		14,998.00	14,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
1131-11(24)-50203990	Other Supplies and Materials	Provincial Legal Office	No	Negotiated (SVP)	N/A	N/A	N/A	29-08-2024	29-08-2024	N/A	N/A	29-08-2024	N/A	16-09-2024	N/A	N/A	N/A	Gop	21,000.00	21,000.00		20,986.00	20,986.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
1021-50213060	Repairs and Maintenance - Transportation Equipment	Sangguniang Panlalawigan	No	Negotiated (SVP)	N/A	N/A	N/A	29-08-2024	29-08-2024	N/A	N/A	29-08-2024	N/A	16-09-2024	N/A	N/A	N/A	Gop	35,150.00	35,150.00		35,005.00	35,005.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
1131-07(24)-50203990	Other Supplies and Materials	Provincial Legal Office	No	Negotiated (SVP)	N/A	N/A	N/A	29-08-2024	29-08-2024	N/A	N/A	29-08-2024	N/A	16-09-2024	N/A	N/A	N/A	Gop	41,800.00	41,800.00		41,796.00	41,796.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
1999-104(24)GAD-50202010	Training	PESO	No	Negotiated (SVP)	N/A	N/A	N/A	29-08-2024	29-08-2024	N/A	N/A	29-08-2024	N/A	29-08-2024	N/A	N/A	N/A	Gop	44,000.00	44,000.00		43,920.00	43,920.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	20-08-2024	20-08-2024	N/A	N/A	N/A	
1999-111(24)EG-50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	03-09-2024	03-09-2024	N/A	N/A	03-09-2024	N/A	16-09-2024	N/A	N/A	N/A	Gop	48,000.00	48,000.00		47,520.00	47,520.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	27-09-2024	27-09-2024	N/A	N/A	N/A	
1011-50299990	Other Maintenance and Operating	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	03-09-2024	03-09-2024	N/A	N/A	03-09-2024	N/A	03-09-2024	N/A	N/A	N/A	Gop	8,050.00	8,050.00		5,520.00	5,520.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	27-09-2024	27-09-2024	N/A	N/A	N/A	
1041-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Planning and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	03-09-2024	03-09-2024	N/A	N/A	03-09-2024	N/A	16-09-2024	N/A	N/A	N/A	Gop	8,800.00	8,800.00		8,770.00	8,770.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	27-09-2024	27-09-2024	N/A	N/A	N/A	
20404010-0(42)T-50203990	Other Supplies and Materials	Provincial Assessor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	03-09-2024	03-09-2024	N/A	N/A	03-09-2024	N/A	16-09-2024	N/A	N/A	N/A	Gop	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	27-09-2024	27-09-2024	N/A	N/A	N/A	
1999-104(24)GAD-50202010	Training	PESO	No	Negotiated (SVP)	N/A	N/A	N/A	03-09-2024	03-09-2024	N/A	N/A	03-09-2024	N/A	05-09-2024	N/A	N/A	N/A	Gop	34,505.00	34,505.00		34,455.25	34,455.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	27-09-2024	27-09-2024	N/A	N/A	N/A	
1999-02(24)-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	03-09-2024	03-09-2024	N/A	N/A	03-09-2024	N/A	03-09-2024	N/A	N/A	N/A	Gop	21,000.00	21,000.00		20,991.00	20,991.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	27-09-2024	27-09-2024	N/A	N/A	N/A	
1999-248(24)POP-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	03-09-2024	03-09-2024	N/A	N/A	03-09-2024	N/A	03-09-2024	N/A	N/A	N/A	Gop	30,000.00	30,000.00		29,983.50	29,983.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	27-09-2024	27-09-2024	N/A	N/A	N/A	
1999-251(24)POP-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	03-09-2024	03-09-2024	N/A	N/A	03-09-2024	N/A	03-09-2024	N/A	N/A	N/A	Gop	34,650.00	34,650.00		34,631.10	34,631.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	27-09-2024	27-09-2024	N/A	N/A	N/A	
4421-2R-50213050	Repairs and Maintenance - Machinery and Equipment	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	04-09-2024	04-09-2024	N/A	N/A	04-09-2024	N/A	12-09-2024	N/A	N/A	N/A	Gop	8,351.00	8,351.00		8,335.00	8,335.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	27-09-2024	27-09-2024	N/A	N/A	N/A	
4411R-07(24)-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	04-09-2024	04-09-2024	N/A	N/A	04-09-2024	N/A	05-09-2024	N/A	N/A	N/A	Gop	36,000.00	36,000.00		35,820.00	35,820.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	27-09-2024	27-09-2024	N/A	N/A	N/A	
4411R-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	04-09-2024	04-09-2024	N/A	N/A	04-09-2024	N/A	25-09-2024	N/A	N/A	N/A	Gop	33,500.00	33,500.00		33,400.00	33,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	27-09-2024	27-09-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
4411I-50299020	Printing and Publication	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	05-09-2024	05-09-2024	N/A	N/A	05-09-2024	N/A	10-09-2024	N/A	N/A	N/A	Gop	**1,245.00**	1,245.00		**1,240.00**	1,240.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	27-09-2024	27-09-2024	N/A	N/A	N/A	
4411R-07(24)-50213060	Repairs and Maintenance - Transportation Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	05-09-2024	05-09-2024	N/A	N/A	05-09-2024	N/A	04-10-2024	N/A	N/A	N/A	Gop	**38,000.00**	38,000.00		**37,997.00**	37,997.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	27-09-2024	27-09-2024	N/A	N/A	N/A	
4411R-16(24)-50202010	1 lot – Provision of two snacks and 1 lunch on September 5, 2024 in connection with One Day training on Evali Injury and TKC Surveillance System for Hospital Epidemiology Surveillance Unit including free use of venue, with back drop, sound system, LCD	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	05-09-2024	05-09-2024	N/A	N/A	05-09-2024	N/A	05-09-2024	N/A	N/A	N/A	Gop	**24,000.00**	24,000.00		**23,880.00**	23,880.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	27-09-2024	27-09-2024	N/A	N/A	N/A	
1999-104(24)GAD-50202010	Provision of meals and snacks to be served for the Financial Literacy Workshop for Students on September 10, 2024 at PESO Lobby, Convention Center, Dumaguete City	PGO-PESO	No	Negotiated (SVP)	N/A	N/A	N/A	05-09-2024	05-09-2024	N/A	N/A	05-09-2024	N/A	05-09-2024	N/A	N/A	N/A	Gop	**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	27-09-2024	27-09-2024	N/A	N/A	N/A	
1131-03(24)-50203990	Other Supplies and Materials	Provincial Legal Office	No	Negotiated (SVP)	N/A	N/A	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	16-09-2024	N/A	N/A	N/A	Gop	**17,192.00**	17,192.00		**17,192.00**	17,192.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-09-2024	03-09-2024	N/A	N/A	N/A	
1131-50203990	Other Supplies and Materials	Provincial Legal Office	No	Negotiated (SVP)	N/A	N/A	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	26-09-2024	N/A	N/A	N/A	Gop	**28,423.60**	28,423.60		**28,413.90**	28,413.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-09-2024	03-09-2024	N/A	N/A	N/A	
8711-06(24)GAD-50202010	3 packs wheat flour (1 kl per pack/training) and 21 others (for Livelihood Skills Training and Financial Literacy for Rural Women Training Needs)	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	N/A	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	10-09-2024	N/A	N/A	N/A	Gop	**21,044.00**	21,044.00		**20,831.50**	20,831.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-09-2024	03-09-2024	N/A	N/A	N/A	
4421-2I-50203990	1 unit grass cutter	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	24-09-2024	N/A	N/A	N/A	Gop	**25,000.00**	25,000.00		**24,995.00**	24,995.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-09-2024	03-09-2024	N/A	N/A	N/A	
1011-50293990	To furnish labor and materials for glass works at Capitol Building and Legislative Building, Capitol Area, Daro, Dumaguete City.	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	16-09-2024	N/A	N/A	N/A	Gop	**30,600.00**	30,600.00		**30,600.00**	30,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-09-2024	03-09-2024	N/A	N/A	N/A	
1999-23(24)-50202010	Provision of one (1) buffet lunch and two (2) AM & PM snacks to be served for the Special Drug Education Center (SDEC) Training on September 13,2024 to be held at 3rd Floor, Conference Room, Convention Center, Capitol Area, Dumaguete City	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	10-09-2024	N/A	N/A	N/A	Gop	**40,625.00**	40,625.00		**40,605.50**	40,605.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-09-2024	03-09-2024	N/A	N/A	N/A	
1011-50299990	Provision of services/rental of 3 LED wall, lights and sounds to be used for the Nationwide Distribution of Comprehensive Government Assistance on September 13,2024 to be held at Lamberto L. Macias Sports and Cultural Center, Capitol Area, Dumaguete	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	10-09-2024	N/A	N/A	N/A	Gop	**49,000.00**	49,000.00		**48,999.00**	48,999.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-09-2024	03-09-2024	N/A	N/A	N/A	
1081-50299990	Other Maintenance and Operating	Provincial Accountant's Office	No	Negotiated (SVP)	N/A	N/A	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	10-12-2024	N/A	N/A	N/A	Gop	**2,025.00**	2,025.00		**2,017.00**	2,017.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-09-2024	03-09-2024	N/A	N/A	N/A	
1011-50299990	Provision of labor and materials of 2 pcs. tarpaulin 3ft X4ft to be used in the Provincial Government of Negros Oriental Scholarship Grants and Other Students Assistance Services.	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	11-09-2024	11-09-2024	N/A	N/A	11-09-2024	N/A	11-09-2024	N/A	N/A	N/A	Gop	**780.00**	780.00		**779.80**	779.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-09-2024	03-09-2024	N/A	N/A	N/A	
1013-23(24)-50299050	Provision of services/rental of two (2)units DOT-Accredited passenger van for the transport of VIO|Ps and performers for the Garbo sa Kabisay-an: the Tourism Roadshow goes to Manjuyod, Negros Oriental on September 26, 2024	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	11-09-2024	11-09-2024	N/A	N/A	11-09-2024	N/A	11-09-2024	N/A	N/A	N/A	Gop	**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	03-09-2024	03-09-2024	N/A	N/A	N/A	
8751-50203990	1 unit cellphone (for ofice use and field inspection)	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	N/A	N/A	11-09-2024	11-09-2024	N/A	N/A	11-09-2024	N/A	18-09-2024	N/A	N/A	N/A	Gop	**25,000.00**	25,000.00		**24,995.00**	24,995.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-09-2024	03-09-2024	N/A	N/A	N/A	
4421-2I-50203090	20 liters coolant, 1L, ready to use and 16 bottle engine oil, 4L/bottle	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	11-09-2024	11-09-2024	N/A	N/A	11-09-2024	N/A	16-09-2024	N/A	N/A	N/A	Gop	**28,800.00**	28,800.00		**28,620.00**	28,620.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-09-2024	03-09-2024	N/A	N/A	N/A	
1013-07(24)-50202010	Provision of meals for the conduct of 2024 Buglasan folk Dance Workshop at 6:00pm on September 19.2024 at Plenary Hall, NOCC, Dumaguete City.	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	11-09-2024	11-09-2024	N/A	N/A	11-09-2024	N/A	11-09-2024	N/A	N/A	N/A	Gop	**37,500.00**	37,500.00		**37,500.00**	37,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-09-2024	03-09-2024	N/A	N/A	N/A	
8751-50203990	To furnish labor & materials for the making of 38 pieces Safety Vest with namecloth and for making of 49 pieces Safety Vest without namecloth	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	N/A	N/A	11-09-2024	11-09-2024	N/A	N/A	11-09-2024	N/A	18-09-2024	N/A	N/A	N/A	Gop	**42,275.00**	42,275.00		**42,258.95**	42,258.95		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-09-2024	03-09-2024	N/A	N/A	N/A	
1131-08(24)-50203990	1 piece Single Door Refrigerator	Provincial Legal Office	No	Negotiated (SVP)	N/A	N/A	N/A	12-09-2024	12-09-2024	N/A	N/A	12-09-2024	N/A	26-09-2024	N/A	N/A	N/A	Gop	**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	03-09-2024	03-09-2024	N/A	N/A	N/A	
1091-50203010	To furnish labor and maerials for Delivery Van Stickers for calendar yer 2024 with consecutive serial number from 24-801 to 1000 and Calendar Year 2025 with consecutive serial number from 25-0001 to 1025	Provincial Treasurer's Office	No	Negotiated (SVP)	N/A	N/A	N/A	12-09-2024	12-09-2024	N/A	N/A	12-09-2024	N/A	17-09-2024	N/A	N/A	N/A	Gop	**26,000.00**	26,000.00		**25,950.00**	25,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-09-2024	03-09-2024	N/A	N/A	N/A	
1091-50213050	To furnish labor and materials for the repair and re-piping of 1 unit Floor Mounted 5 tonner airconditionind unit at the Provincial Treasurer's Office	Provincial Treasurer's Office	No	Negotiated (SVP)	N/A	N/A	N/A	12-09-2024	12-09-2024	N/A	N/A	12-09-2024	N/A	26-09-2024	N/A	N/A	N/A	Gop	**43,000.00**	43,000.00		**42,800.00**	42,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-09-2024	03-09-2024	N/A	N/A	N/A	
1131-06(24)-50203990	1 piece Smart TV 55" with wall mount and installation	Provincial Legal Office	No	Negotiated (SVP)	N/A	N/A	N/A	12-09-2024	12-09-2024	N/A	N/A	12-09-2024	N/A	03-10-2024	N/A	N/A	N/A	Gop	**30,000.00**	30,000.00		**29,999.90**	29,999.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-09-2024	03-09-2024	N/A	N/A	N/A	
1013-50299010	Provision of services/rental of P3 LED Wall, lights and sounds for the opening of Tourism Week Celebration to Promote the Importance of Tourism in the Province and its Social, Cultural and Economic Value on September 15, 2024 at the Freedom Park, Dumaguete	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	13-09-2024	13-09-2024	N/A	N/A	13-09-2024	N/A	13-09-2024	N/A	N/A	N/A	Gop	**49,000.00**	49,000.00		**48,950.00**	48,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-09-2024	03-09-2024	N/A	N/A	N/A	
4421-08-50203990	6 canister dishwashing liquid past, antibacterial, Lemon scent 400grms and 8 others	Community Primary Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	14-09-2024	14-09-2024	N/A	N/A	19-09-2024	N/A	26-09-2024	N/A	N/A	N/A	Gop	**29,958.00**	29,958.00		**20,684.50**	20,684.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-09-2024	03-09-2024	N/A	N/A	N/A	
1011-50203990	1 unit Professional microphone dual channel, HD sound	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	17-09-2024	17-09-2024	N/A	N/A	17-09-2024	N/A	17-09-2024	N/A	N/A	N/A	Gop	**20,150.00**	20,150.00		**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	10-09-2024	10-09-2024	N/A	N/A	N/A	
7999-34(24)GAD-50202010	Provision of 1 meal and 2 snacks to be served for One0day Program Review and Feedback on the Assessment of LCAT-VAWC Functionality on September 20, 2024 at Women's Crisis Center, Capitol Area, Dumaguete City	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	17-09-2024	17-09-2024	N/A	N/A	17-09-2024	N/A	17-09-2024	N/A	N/A	N/A	Gop	**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	10-09-2024	10-09-2024	N/A	N/A	N/A	
1999-97(24)GAD-50202010	Provision of buffet meals and snacks to be served during the two (2)day Re-tooling Workshop of Trainors & New Trainors on Food Processing to include Meat Processing with Emergency Nursing and and Gender Development Workshop of GAD-	PGO-Gadlivelihood	No	Negotiated (SVP)	N/A	N/A	N/A	17-09-2024	17-09-2024	N/A	N/A	17-09-2024	N/A	17-09-2024	N/A	N/A	N/A	Gop	**35,200.00**	35,200.00		**35,180.80**	35,180.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	10-09-2024	10-09-2024	N/A	N/A	N/A	
4411R-07(24)-50213050	To furnish materials for the in-house repair and maintenance airconditioning unit of Vaccine Room/cold Room including replacement of parts/spare parts as the need arises for use at Technical Section of IPHO	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	17-09-2024	17-09-2024	N/A	N/A	17-09-2024	N/A	25-09-2024	N/A	N/A	N/A	Gop	**13,800.00**	13,800.00		**13,785.00**	13,785.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	10-09-2024	10-09-2024	N/A	N/A	N/A	
9998-02(24)-50202010	To furnish rental services of one (1) unit LED Wall to be used for the conduct of Basic Life Support – CardioPulmonary Resuscitation Awareness (for students) to be held at Lamberto Macias Sports Complex, Capitol Area, Dumaguete City, Negros	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A	N/A	N/A	18-09-2024	18-09-2024	N/A	N/A	18-09-2024	N/A	18-09-2024	N/A	N/A	N/A	Gop	**20,000.00**	20,000.00		**19,980.00**	19,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	10-09-2024	10-09-2024	N/A	N/A	N/A	
4411R-50213060	3 tanks Acethylene 3.5kgs and 6 tanks Industrial Oxygen 1800 PSI	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	19-09-2024	19-09-2024	N/A	N/A	19-09-2024	N/A	02-10-2024	N/A	N/A	N/A	Gop	**12,000.00**	12,000.00		**11,955.00**	11,955.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	10-09-2024	10-09-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1999-02(24)-50202010	Provision of one (1) buffet meal and two (2) snacks (am and pm) to be served for the Conduct of Seminar-Workshop on Leave Administration course for Effectiveness (LACE) to be held at 2nd Floor, Cultural Heritage and Bagsakan Center, Bais City on	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	19-09-2024	19-09-2024	N/A	N/A	19-09-2024	N/A	19-09-2024	N/A	N/A	N/A	Gop	33,600.00	33,600.00		33,480.00	33,480.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	10-09-2024	10-09-2024	N/A	N/A	N/A	
3999-11(24)-50299990	2 lots – (Lot 1)- Provision of packed meals for 53 persons to be served for the Negros Oriental SAGAR Multi-Sport Series Duathlon to be held at the Capitol Ground, Capitol Area, Dumaguete City, Negros Oriental on September 21, 2024; (Lot 2) – Provision of	PGO-NOSDEP	No	Negotiated (SVP)	N/A	N/A	N/A	19-09-2024	19-09-2024	N/A	N/A	19-09-2024	N/A	19-09-2024	N/A	N/A	N/A	Gop	39,450.00	39,450.00		39,187.00	39,187.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	10-09-2024	10-09-2024	N/A	N/A	N/A	
1011-50210030	Provision of four (4) packed dinner good for 20 pax/ day "preparation & installation of the carpet at plenary hall, convention center in connection with the upcoming Buglasan activities celebration on Sept 23-26, 2024	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	19-09-2024	19-09-2024	N/A	N/A	19-09-2024	N/A	19-09-2024	N/A	N/A	N/A	Gop	12,000.00	12,000.00		11,996.00	11,996.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	10-09-2024	10-09-2024	N/A	N/A	N/A	
1121-50213050	To furnish labor for the repair of Central Processing Unit (CPU) to be used in Provincial Internal Audit Service Office (PIASO).	Provincial Internal Audit Office	No	Negotiated (SVP)	N/A	N/A	N/A	24-09-2024	24-09-2024	N/A	N/A	24-09-2024	N/A	25-09-2024	N/A	N/A	N/A	Gop	2,300.00	2,300.00		2,290.00	2,290.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	17-09-2024	17-09-2024	N/A	N/A	N/A	
4421-11-50203070	10 refill Oxygen Refill	Community Primary Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	24-09-2024	24-09-2024	N/A	N/A	24-09-2024	N/A	17-10-2024	N/A	N/A	N/A	Gop	8,000.00	8,000.00		7,950.00	7,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	17-09-2024	17-09-2024	N/A	N/A	N/A	
4421-11-50203070	10 amps Diazepam 10mg/2ml amp and 6 others	Community Primary Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	24-09-2024	24-09-2024	N/A	N/A	24-09-2024	N/A	30-09-2024	N/A	N/A	N/A	Gop	12,185.00	12,185.00		9,667.25	9,667.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	17-09-2024	17-09-2024	N/A	N/A	N/A	
1999-98B(24)GAD-10705030	1 unit printer	PGO-GADRCC	No	Negotiated (SVP)	N/A	N/A	N/A	24-09-2024	24-09-2024	N/A	N/A	24-09-2024	N/A	24-09-2024	N/A	N/A	N/A	Gop	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	17-09-2024	17-09-2024	N/A	N/A	N/A	
1011-16(24)-50203990	1 unit 3800-Lumen SGA DLP Projector	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	24-09-2024	24-09-2024	N/A	N/A	24-09-2024	N/A	28-10-2024	N/A	N/A	N/A	Gop	45,000.00	45,000.00		44,965.00	44,965.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	17-09-2024	17-09-2024	N/A	N/A	N/A	
4421-4R-50203990	5 box Antibac, liquid soap, 20's and 6 others	Bindoy District Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	24-09-2024	24-09-2024	N/A	N/A	24-09-2024	N/A	10-10-2024	N/A	N/A	N/A	Gop	48,382.75	48,382.75		48,295.80	48,295.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	17-09-2024	17-09-2024	N/A	N/A	N/A	
1041-01(24)-50202010	Provision of PM snacks to be served for the Provincial Development council (PDC) Executive Committee Workshop on September 27, 2024, 3:00pm at Governor's Office, Capitol Building, Dumaguete City.	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	24-09-2024	24-09-2024	N/A	N/A	24-09-2024	N/A	24-09-2024	N/A	N/A	N/A	Gop	2,500.00	2,500.00		2,498.75	2,498.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	17-09-2024	17-09-2024	N/A	N/A	N/A	
1011-23(24)-50203990	1 unit wifi router	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	24-09-2024	24-09-2024	N/A	N/A	24-09-2024	N/A	15-10-2024	N/A	N/A	N/A	Gop	5,000.00	5,000.00		4,995.00	4,995.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	17-09-2024	17-09-2024	N/A	N/A	N/A	
1011-25(24)-50203990	1 unit solid full motion TV wall bracket for 43"-90"	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	24-09-2024	24-09-2024	N/A	N/A	24-09-2024	N/A	15-10-2024	N/A	N/A	N/A	Gop	8,000.00	8,000.00		7,997.00	7,997.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	17-09-2024	17-09-2024	N/A	N/A	N/A	
1081-50203990	1000 pieces employees Index Card (Salary) and 500 pieces Cash Advance Index Card	Provincial Accountant's Office	No	Negotiated (SVP)	N/A	N/A	N/A	24-09-2024	24-09-2024	N/A	N/A	24-09-2024	N/A	24-09-2024	N/A	N/A	N/A	Gop	14,750.00	14,750.00		14,675.00	14,675.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	17-09-2024	17-09-2024	N/A	N/A	N/A	
1151-50213050	Job services for the repair/cleaning of 2 units printer	Cleck of Court-RTC	No	Negotiated (SVP)	N/A	N/A	N/A	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	25-09-2024	N/A	N/A	N/A	Gop	3,000.00	3,000.00		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	17-09-2024	17-09-2024	N/A	N/A	N/A	
4421-3R-50299990	1 piece LED Street light 150w, water proof, wall mounted	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	02-10-2024	N/A	N/A	N/A	Gop	8,400.00	8,400.00		8,399.00	8,399.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	17-09-2024	17-09-2024	N/A	N/A	N/A	
4421-3I-50213050	1 set Power Sprayer set with induction motor, 1.5HP (belt driven)	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	01-10-2024	N/A	N/A	N/A	Gop	11,500.00	11,500.00		11,499.00	11,499.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	17-09-2024	17-09-2024	N/A	N/A	N/A	
4421-14-17(22)-10705030	1 unit printer type: All-in-one printers	Community Primary Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	17-10-2024	N/A	N/A	N/A	Gop	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	17-09-2024	17-09-2024	N/A	N/A	N/A	
7999-12(24)-50202010	Provision of 1 meal and 2 snacks to be served for the Seminar Orientation on the Deaf and Sign Language Interpretation or RA11106 with Provincial council on Disability Affairs on September 27, 2024 at Dumaguete City	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	25-09-2024	N/A	N/A	N/A	Gop	17,150.00	17,150.00		17,045.00	17,045.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	17-09-2024	17-09-2024	N/A	N/A	N/A	
4421-11-50203090	6 liters brake fluid, 1 liter per bottle and 3 others	Community Primary Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	10-10-2024	N/A	N/A	N/A	Gop	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	17-09-2024	17-09-2024	N/A	N/A	N/A	
1999-104(24)GAD-50202010	Provision of meals and snacks to be served for the Livelihood Skills Training on Rug Making on September 26, 2024 to be held at City Gymnasium, Guihulngan City, Negros Oriental	PESO	No	Negotiated (SVP)	N/A	N/A	N/A	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	25-09-2024	N/A	N/A	N/A	Gop	22,500.00	22,500.00		22,492.50	22,492.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	17-09-2024	17-09-2024	N/A	N/A	N/A	
1999-104(24)GAD-50202010	Provision of meals and snacks to be served for the Child Labor Prevention and Remediation Seminar on September 24, 2024 at PESO Lobby, Convention Center, Dumaguete City.	PESO	No	Negotiated (SVP)	N/A	N/A	N/A	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	25-09-2024	N/A	N/A	N/A	Gop	49,500.00	49,500.00		49,486.50	49,486.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	17-09-2024	17-09-2024	N/A	N/A	N/A	
1011-50210030	Provision of one (1) pica-pica (buffet) good for 50 pax Governor's meeting of NIR & RIRR" at Gov's Office, capitol Bldg, Dgte City on Oct. 1, 2024	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	26-09-2024	26-09-2024	N/A	N/A	26-09-2024	N/A	26-09-2024	N/A	N/A	N/A	Gop	10,000.00	10,000.00		9,997.50	9,997.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	17-09-2024	17-09-2024	N/A	N/A	N/A	
1061-50213060	1 box Category 6 / CAT 6 cable (305mtrs/box) and 2 others	Provincial General Services Office	No	Negotiated (SVP)	N/A	N/A	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	01-10-2024	N/A	N/A	N/A	Gop	19,620.00	19,620.00		19,590.00	19,590.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
1061-50213060	To furnish labor and materials for the fabrication and machining works of 1 piece cylinder block sleeve back to standard (Pajero SKZ-226) and 8 others.	Provincial General Services Office	No	Negotiated (SVP)	N/A	N/A	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	01-10-2024	N/A	N/A	N/A	Gop	24,390.00	24,390.00		23,960.00	23,960.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
3999-12(24)-50203990	150 pcs. t-shirts for Organizers, Nosdep, Road Marshal, Responders, Radio communicators for the International Marathon with Province Logo. (to be used for the SAGAR International Negros Oriental Marathon 2024)	PGO-NOSDEP	No	Negotiated (SVP)	N/A	N/A	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	01-10-2024	N/A	N/A	N/A	Gop	45,000.00	45,000.00		44,992.50	44,992.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
3999-12(24)-50203990	1000 pcs. singlet for the International Marathon (to be used for the SAGAR International Negros Oriental Marathon 2024)	PGO-NOSDEP	No	Negotiated (SVP)	N/A	N/A	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	01-10-2024	N/A	N/A	N/A	Gop	48,000.00	48,000.00		47,950.00	47,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
3999-12(24)-50203990	1000 pieces finisher medals (to be used for the SAGAR International Negros Oriental Marathon 2024)	PGO-NOSDEP	No	Negotiated (SVP)	N/A	N/A	N/A	01-10-2024	01-10-2024	N/A	N/A	01-10-2024	N/A	01-10-2024	N/A	N/A	N/A	Gop	48,000.00	48,000.00		47,950.00	47,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
1081-50203990	1 piece wireless access point and 6 others	Provincial Accountant's Office	No	Negotiated (SVP)	N/A	N/A	N/A	02-10-2024	02-10-2024	N/A	N/A	02-10-2024	N/A	02-10-2024	N/A	N/A	N/A	Gop	27,725.00	27,725.00		27,716.65	27,716.65		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
7999-34(24)GAD-50202010	Provision of 1 meal & 2 snacks one day planning & evaluation of the Provincial Council Against Trafficking & Violence Against Women & their Chirldren (PCAT)-VAWC) on Oct 3, 2024	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	03-10-2024	03-10-2024	N/A	N/A	03-10-2024	N/A	03-10-2024	N/A	N/A	N/A	Gop	15,000.00	15,000.00		14,991.00	14,991.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
1013-50202010	Training	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	03-10-2024	03-10-2024	N/A	N/A	03-10-2024	N/A	03-10-2024	N/A	N/A	N/A	Gop	49,000.00	49,000.00		48,986.00	48,986.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
1022-50299010	For publication of SP Resolution/Ordinance in three (3) consecutive issues of the Newspaper in general circulation: - Resolution No. 759, Ordinance No. 110 Series 2024 Ordinance amending resolution No.65, Otherwise Known as "An Ordinance institutionalizing	Office of the Secretary to the SP	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	04-10-2024	04-10-2024	N/A	N/A	04-10-2024	N/A	04-10-2024	N/A	N/A	N/A	Gop	**20,000.00**	20,000.00		**19,500.00**	19,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-09-2024	11-09-2024	N/A	N/A	N/A	
4411R-17(24)-50202010	Provision for meals & snacks on Oct 7, 2024 "Orientaton on Dental Health Program" 30 pax buffet lunch AM & PM snacks	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-10-2024	07-10-2024	N/A	N/A	07-10-2024	N/A	07-10-2024	N/A	N/A	N/A	Gop	**22,500.00**	22,500.00		**22,500.00**	22,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-09-2024	13-09-2024	N/A	N/A	N/A	
1091-50203990	To furnish labor & materials for the printing of 14.2x3.6 ft citizen's Charter tarpaulin & 5.4x4.3 ft Organizational chart tarpaulin that will be used PTO	Provincial Treasurer's office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-10-2024	08-10-2024	N/A	N/A	08-10-2024	N/A	16-10-2024	N/A	N/A	N/A	Gop	**2,900.00**	2,900.00		**2,900.00**	2,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-09-2024	13-09-2024	N/A	N/A	N/A	
1999-20(24)-50299990	Provision of one (1) PM snacks good for 50 pax "Press conference for the Cooperative month celebration & induction of PCDC Officers" on Oct 11, 2024 at Capitol Bldg, Dgte City	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-10-2024	08-10-2024	N/A	N/A	08-10-2024	N/A	08-10-2024	N/A	N/A	N/A	Gop	**5,000.00**	5,000.00		**4,997.50**	4,997.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-09-2024	13-09-2024	N/A	N/A	N/A	
1999-319(24)-50202010	Training	PGO-Provincial Peace and Order Council Office	No	Negotiated (SVP)	N/A	N/A	N/A	08-10-2024	08-10-2024	N/A	N/A	08-10-2024	N/A	18-10-2024	N/A	N/A	N/A	Gop	**6,790.00**	6,790.00		**6,785.30**	6,785.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	13-09-2024	13-09-2024	N/A	N/A	N/A	
1012-50203070	30 boxes Cefalexin 500mg cap and 10 others (for use of NODRC)	PGO-Negros Oriental Detention and Rehabilitation Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-10-2024	10-10-2024	N/A	N/A	10-10-2024	N/A	10-10-2024	N/A	N/A	N/A	Gop	**49,366.00**	49,366.00		**49,314.75**	49,314.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-10-2024	02-10-2024	N/A	N/A	N/A	
4411R-17(24)-50203990	25 pcs To printing and reproduction of Jacket vests w/ embroidered logo for the use in Dental Health Program including labor & materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	10-10-2024	10-10-2024	N/A	N/A	10-10-2024	N/A	26-11-2024	N/A	N/A	N/A	Gop	**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	02-10-2024	02-10-2024	N/A	N/A	N/A	
4411R-07(24)-50213050	To furnish materials for the in-house repair & maintenance of 1 unit generator set & airconditioning unit of the vaccine room/ cold room including replacement of parts/ spareparts at IPHO	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	10-10-2024	10-10-2024	N/A	N/A	10-10-2024	N/A	14-10-2024	N/A	N/A	N/A	Gop	**46,700.00**	46,700.00		**46,662.00**	46,662.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-10-2024	02-10-2024	N/A	N/A	N/A	
4411I-50213050	To furnish labor & materials for the Preventive maintenance for quarter ending Sept 2024 for three (3) units reverse osmosis machine at the Hemodialysis Section of NOPH	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	10-10-2024	10-10-2024	N/A	N/A	10-10-2024	N/A	23-10-2024	N/A	N/A	N/A	Gop	**40,683.60**	40,683.60		**40,680.00**	40,680.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	02-10-2024	02-10-2024	N/A	N/A	N/A	
4421-3R-50213060	1 set brake lining for Nissan Urvan (ambulance)	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-10-2024	15-10-2024	N/A	N/A	15-10-2024	N/A	05-11-2024	N/A	N/A	N/A	Gop	**5,200.00**	5,200.00		**5,190.00**	5,190.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
4421-3R-50213060	1 piece wiper motor assembly for Toyota Hi Ace Van	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-10-2024	15-10-2024	N/A	N/A	15-10-2024	N/A	05-11-2024	N/A	N/A	N/A	Gop	**16,700.00**	16,700.00		**16,500.00**	16,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
8751-50213060	1 set outer casing with inner tube 110/90-17, rear and 13 others	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-10-2024	15-10-2024	N/A	N/A	15-10-2024	N/A	22-10-2024	N/A	N/A	N/A	Gop	**39,360.00**	39,360.00		**39,290.00**	39,290.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
1013-09A(24)-50299990	Provision of buffet dinner for the Provincial and other LGU officials and representatives, VIP/guests and various working committees, judges and tabulators of the Buglasan Battle of the Bands and Gandang NegOrense during the Buglasan Festival 2024	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-10-2024	15-10-2024	N/A	N/A	15-10-2024	N/A	15-10-2024	N/A	N/A	N/A	Gop	**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	09-10-2024	09-10-2024	N/A	N/A	N/A	
4411R-16(24)-50202010	Provision of meals, snacks and accommodation on October 15, 2024 in connection with the Press Conference on 2024 Month-Specific Inflation Rates, Third quarter Data Presentation and other Agencies' Updates of the Provincial Statistics Committee (PSC)	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-10-2024	15-10-2024	N/A	N/A	15-10-2024	N/A	15-10-2024	N/A	N/A	N/A	Gop	**32,800.00**	32,800.00		**32,759.00**	32,759.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
4421-3I-50213060	2 set brake pad, DB-2525-GCT for transport van - Toyota	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-10-2024	16-10-2024	N/A	N/A	16-10-2024	N/A	24-10-2024	N/A	N/A	N/A	Gop	**7,200.00**	7,200.00		**7,180.00**	7,180.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
4421R-19(24)-50203080	30 bots Isoprophyl alcohol, 70% solution, 500ml & 3 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-10-2024	17-10-2024	N/A	N/A	17-10-2024	N/A	28-10-2024	N/A	N/A	N/A	Gop	**30,000.00**	30,000.00		**29,931.90**	29,931.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
3999-14(24)-50299990	Lot 1 –Provision of packed lunch and PM snacks to be for the working committee, medical team and Officiating Officials to be served during the Governor's Cup Inter-town Volleyball Tournament on October 20, 2024 to be held at Tinago Gym, Barangay	PGO-NOSDEP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-10-2024	17-10-2024	N/A	N/A	17-10-2024	N/A	18-10-2024	N/A	N/A	N/A	Gop	**12,500.00**	12,500.00		**12,500.00**	12,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
4421-3R-50213060	2 pieces tires 195/ r15 – Nissan Urvan and 2 others	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	05-11-2024	N/A	N/A	N/A	Gop	**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	11-10-2024	11-10-2024	N/A	N/A	N/A	
1041-05(24)-50202010	Provision of PM snacks to be served for the Provincial Statistics Committee (PSC) Training Workshop on Data Visualization on October 24, 2024, 1:00p at Banko Sentral ng Pilipinas (BSP), Brgy. Daro, Dumaguete City.	Provincial Planning and Development	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	22-10-2024	N/A	N/A	N/A	Gop	**6,000.00**	6,000.00		**5,997.00**	5,997.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-10-2024	11-10-2024	N/A	N/A	N/A	
1091-50299020	To furnish labor and materials for the printing and publication of the Monthly Statement of Receipts Sources (SRS) and Statement of Expenditures (SOE) Report of the Provincial Government of Negros Oriental for the month of December 2024	Provincial Treasurer's office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	22-10-2024	N/A	N/A	N/A	Gop	**34,500.00**	34,500.00		**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	11-10-2024	11-10-2024	N/A	N/A	N/A	
4421-6I-50203010	1 unit office chair standard size, good quality and 3 others	Cong. Lamberto L. Macias Memorial Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	28-10-2024	N/A	N/A	N/A	Gop	**44,600.00**	44,600.00		**44,546.40**	44,546.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-10-2024	11-10-2024	N/A	N/A	N/A	
1011-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	22-10-2024	N/A	N/A	N/A	Gop	**36,000.00**	36,000.00		**35,982.00**	35,982.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-10-2024	11-10-2024	N/A	N/A	N/A	
1041-01(24)-50202010	Provision of buffet lunch for the Provincial Development Council Executive Committee Workshop on October 24, 2024, 11:00am at Governor's Office, Capitol Building, Dumaguete City	Provincial Planning and Development	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-10-2024	22-10-2024	N/A	N/A	22-10-2024	N/A	22-10-2024	N/A	N/A	N/A	Gop	**12,250.00**	12,250.00		**12,246.50**	12,246.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-10-2024	11-10-2024	N/A	N/A	N/A	
1999-86(24)-50203990	40 pieces certificate holder, A4 size and 7 others	PGO-Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-10-2024	24-10-2024	N/A	N/A	24-10-2024	N/A	24-10-2024	N/A	N/A	N/A	Gop	**17,000.00**	17,000.00		**16,799.00**	16,799.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-10-2024	11-10-2024	N/A	N/A	N/A	
3999-14(24)-50299990	Lot 1 – Provision of packed meals, lunch, AM snacks, PM snacks and dinner to be served for the working committee, medical team and Officiating Officials for the Quarter Finals of Governor's Cup Inter-Town Volleyball Tournament on October 25, 2024, to be	PGO-NOSDEP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-10-2024	24-10-2024	N/A	N/A	24-10-2024	N/A	24-10-2024	N/A	N/A	N/A	Gop	**18,700.00**	18,700.00		**18,700.00**	18,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-10-2024	11-10-2024	N/A	N/A	N/A	
8711-50202010	Provision of lunch and AM & PM snacks to be served for the Organic Vegetable Production to be held on November 19, 2024 at Poblacion Amlan and on November 22, 2023 at Panubtuban, Dauin.	Provincial Agriculture's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-10-2024	24-10-2024	N/A	N/A	24-10-2024	N/A	24-10-2024	N/A	N/A	N/A	Gop	**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	11-10-2024	11-10-2024	N/A	N/A	N/A	
1061-50213060	3pcs/mechanic's creeper with caster wheels and 8 others	Provincial General Services Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-10-2024	24-10-2024	N/A	N/A	24-10-2024	N/A	24-10-2024	N/A	N/A	N/A	Gop	**33,872.00**	33,872.00		**33,842.00**	33,842.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-10-2024	11-10-2024	N/A	N/A	N/A	
1011-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	24-10-2024	24-10-2024	N/A	N/A	24-10-2024	N/A	24-10-2024	N/A	N/A	N/A	Gop	**47,900.00**	47,900.00		**47,888.00**	47,888.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-10-2024	11-10-2024	N/A	N/A	N/A	
8751-50203990	1 unit DSLR Camera (for office use and field inspection)	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	N/A	06-11-2024	N/A	N/A	N/A	Gop	**42,373.00**	42,373.00		**42,355.00**	42,355.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-10-2024	11-10-2024	N/A	N/A	N/A	
4411R-19(24)-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	N/A	06-11-2024	N/A	N/A	N/A	Gop	**35,000.00**	35,000.00		**34,850.00**	34,850.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-10-2024	11-10-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
4411I-50203060	To furnish labor and materials of one (1) unit Mitsubishi L300 Injection Assembly for calibration of the Transport Section of NOPH, Dumaguete City.	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	N/A	14-11-2024	N/A	N/A	N/A	Gop	14,800.00	14,800.00		14,795.00	14,795.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-10-2024	11-10-2024	N/A	N/A	N/A	
1101-01(24)-50202010	33 set kit-brown envelope, blue pen, red pen, small notebook, ruler and 5 others	Provincial Assessor's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-10-2024	31-10-2024	N/A	N/A	31-10-2024	N/A	14-11-2024	N/A	N/A	N/A	Gop	15,000.00	15,000.00		14,989.80	14,989.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-10-2024	11-10-2024	N/A	N/A	N/A	
1999-84(24)-50202010	Provision of lunch and 2 snacks (AM/PM) to be served for Marine Protected Area Effectiveness Assessment (MPA-MEAT) Workshop and Training for Ayungon MPAs on November 14, 2024 in Ayungon, Negros Oriental	PGO-Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-10-2024	31-10-2024	N/A	N/A	31-10-2024	N/A	31-10-2024	N/A	N/A	N/A	Gop	27,000.00	27,000.00		27,000.00	27,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-10-2024	11-10-2024	N/A	N/A	N/A	
8751-50213050	10 meters airhose – compressor #5/6" and 3 others (for use of various equipment in the equipment pool of PEO)	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	13-11-2024	N/A	N/A	N/A	Gop	15,780.00	15,780.00		15,615.00	15,615.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	16-10-2024	16-10-2024	N/A	N/A	N/A	
4421-3I-50203080	10 roll ECG thermal paper, 80mm, 20m	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	15-11-2024	N/A	N/A	N/A	Gop	1,500.00	1,500.00		1,490.00	1,490.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	16-10-2024	16-10-2024	N/A	N/A	N/A	
4411R-07(24)-50202010	Provision of 1 meal and 2 snacks on December 4, 2024 in connection with the Year-end Rabies Program Implementation Review for doctors and nurse to be held in Dumaguete City including the use of venue, audio-visual facilities, wifi, and LCD projector with	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	14-11-2024	N/A	N/A	N/A	Gop	32,900.00	32,900.00		32,900.00	32,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	16-10-2024	16-10-2024	N/A	N/A	N/A	
1012-50202010	Training	PGO-Negros Oriental Detention and Rehabilitation Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-11-2024	06-11-2024	N/A	N/A	06-11-2024	N/A	06-11-2024	N/A	N/A	N/A	Gop	34,100.00	34,100.00		34,081.40	34,081.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	16-10-2024	16-10-2024	N/A	N/A	N/A	
1012-50203070	30 boxes Cefalexin 500mg cap and 8 others	PGO-Negros Oriental Detention and Rehabilitation Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-11-2024	07-11-2024	N/A	N/A	07-11-2024	N/A	14-11-2024	N/A	N/A	N/A	Gop	49,345.00	49,345.00		49,286.75	49,286.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	30-10-2024	30-10-2024	N/A	N/A	N/A	
1091-50203020	To furnish labor and materials for the production 50 pieces General Form 103 (Cash Book) for use in the Office of the Provincial Treasurer.	Provincial Treasurer's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-11-2024	07-11-2024	N/A	N/A	07-11-2024	N/A	07-11-2024	N/A	N/A	N/A	Gop	36,000.00	36,000.00		35,887.75	35,887.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	30-10-2024	30-10-2024	N/A	N/A	N/A	
1041-01(24)-50202010	Provision of buffet lunch for the Provincial Development Council Executive Committee Workshop on Novembr11, 2024, 11:00am at Governor's Office, Capitol Building, Dumaguete City.	Provincial Social Welfare and Development Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-11-2024	07-11-2024	N/A	N/A	07-11-2024	N/A	07-11-2024	N/A	N/A	N/A	Gop	12,250.00	12,250.00		12,246.50	12,246.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	30-10-2024	30-10-2024	N/A	N/A	N/A	
1091-50213060	To furnish labor and materials for the repair and replacement of various parts of1 unit Toyota Innova Vehicle (plate#P5C793) used in the Provincial Treasurer's Office.	Provincial Treasurer's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-11-2024	07-11-2024	N/A	N/A	07-11-2024	N/A	07-11-2024	N/A	N/A	N/A	Gop	23,000.00	23,000.00		21,300.00	21,300.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	30-10-2024	30-10-2024	N/A	N/A	N/A	
9998-02(24)-50202010	25 ream long size bond paper (substance 20) good quality and 16 others	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-11-2024	07-11-2024	N/A	N/A	07-11-2024	N/A	20-11-2024	N/A	N/A	N/A	Gop	48,755.00	48,755.00		47,140.00	47,140.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	30-10-2024	30-10-2024	N/A	N/A	N/A	
1999-206(24)POP-50202010	Training	PGO-Provincial Peace and Order Council Office	No	Negotiated (SVP)	N/A	N/A	N/A	07-11-2024	07-11-2024	N/A	N/A	07-11-2024	N/A	07-11-2024	N/A	N/A	N/A	Gop	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	30-10-2024	30-10-2024	N/A	N/A	N/A	
1041-07(24)-50202010	Provision of AM snacks, buffet lunch and PM snacks for the Comprehensive Development Plan- Technical Assessment Committee (CDP-TAC) Final Assessment Workshop on Guihulngan, Jimalalud, San Jose, Bacong and Tayasan Comprehensive Development	Provincial Planning and Development	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-11-2024	12-11-2024	N/A	N/A	12-11-2024	N/A	12-11-2024	N/A	N/A	N/A	Gop	19,250.00	19,250.00		19,239.50	19,239.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-10-2024	24-10-2024	N/A	N/A	N/A	
1999-89(24)-50202010	Provision of meals (lunch) and 2 (AM/PM) snacks to be served for the 4th Philippine Symposium on Freshwater Biodiversity and Ecosystems – Mainstreaming Inland Waters in Negros Oriental on November 14, 2024 in Dumaguete City, Negros	PGO-Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-11-2024	12-11-2024	N/A	N/A	12-11-2024	N/A	12-11-2024	N/A	N/A	N/A	Gop	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	24-10-2024	24-10-2024	N/A	N/A	N/A	
1011-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	12-11-2024	12-11-2024	N/A	N/A	12-11-2024	N/A	12-11-2024	N/A	N/A	N/A	Gop	48,950.00	48,950.00		48,937.70	48,937.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-10-2024	24-10-2024	N/A	N/A	N/A	
1999-258(24)POP-50202010	Provision ofone(1) snack to be served for the Conduct of Symposium in Schools and Multi-Sectoral Seminar/Kapihan on the campaign against Illegal Drugs to be held at Camanjac National Highschool, Camanjac, Dumaguete on November 22, 2024	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-11-2024	12-11-2024	N/A	N/A	12-11-2024	N/A	12-11-2024	N/A	N/A	N/A	Gop	27,000.00	27,000.00		26,973.00	26,973.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	24-10-2024	24-10-2024	N/A	N/A	N/A	
1999-258(24)POP-50202010	Provision of one (1) buffet lunch and two (2) snack to be served for the Conduct of Multi-Sectoral Seminar/Kapihan on Anti-Illegal Drugs to be held at PDRRMO, Capitol Area, Dumaguete City on November 20, 2024	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-11-2024	12-11-2024	N/A	N/A	12-11-2024	N/A	12-11-2024	N/A	N/A	N/A	Gop	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	24-10-2024	24-10-2024	N/A	N/A	N/A	
7999-34(24)GAD-50202010	10 rm bond paper, long substance 20 and 4 others	Provincial Social Welfare and Development Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-11-2024	19-11-2024	N/A	N/A	19-11-2024	N/A	25-11-2024	N/A	N/A	N/A	Gop	9,000.00	9,000.00		8,994.40	8,994.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-11-2024	08-11-2024	N/A	N/A	N/A	
1071-50203990	3 can disinfectant spray aerosol 510g and 12 others	Provincial Budget Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-11-2024	19-11-2024	N/A	N/A	19-11-2024	N/A	19-11-2024	N/A	N/A	N/A	Gop	14,549.55	14,549.55		14,534.30	14,534.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-11-2024	08-11-2024	N/A	N/A	N/A	
1101-01(14)-240	2 unit electric stand fan heavy duty and 1 unit window type 1.0 HP inverter air condition	Provincial Assessor's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-11-2024	19-11-2024	N/A	N/A	19-11-2024	N/A	25-11-2024	N/A	N/A	N/A	Gop	28,000.00	28,000.00		27,997.00	27,997.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-11-2024	08-11-2024	N/A	N/A	N/A	
1101-13(24)-50203010	20 bundle paper for PPC, short, 8.5#x11", 70gsm and 4 others	Provincial Assessor's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-11-2024	19-11-2024	N/A	N/A	19-11-2024	N/A	25-11-2024	N/A	N/A	N/A	Gop	41,224.00	41,224.00		41,192.30	41,192.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-11-2024	08-11-2024	N/A	N/A	N/A	
1071-50203990	1 unit sheet Fed scanner, 35ppm, 50 sheets, 3.7kg	Provincial Budget Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-11-2024	19-11-2024	N/A	N/A	19-11-2024	N/A	02-12-2024	N/A	N/A	N/A	Gop	49,000.00	49,000.00		48,950.00	48,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-11-2024	08-11-2024	N/A	N/A	N/A	
1999-97(24)GAD-50202010	Provision of 2 snacks and 1 lunch for 2 days to be served for the conduct of "Training on Technology Transfer: Food Processing and Rug making" on December 5 & 6, 2024 at Center for Gender Studies, Silliman University, Dumaguete City	PGO-GADRCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-11-2024	19-11-2024	N/A	N/A	19-11-2024	N/A	19-11-2024	N/A	N/A	N/A	Gop	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	08-11-2024	08-11-2024	N/A	N/A	N/A	
4411R-01(24)GAD-50202010	Provision of meal and 2 snacks on December 10, 2024 in connection with the Adolescent Health and Development Program Quarterly Consultative Meeting among Public Health Workers and other Stakeholders to be held in Dumaguete City, Negros	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-11-2024	19-11-2024	N/A	N/A	19-11-2024	N/A	29-11-2024	N/A	N/A	N/A	Gop	26,000.00	26,000.00		25,880.00	25,880.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-11-2024	08-11-2024	N/A	N/A	N/A	
8711-06(24)GAD-50202010	Provision of lunch and AM&PM snacks to be served for the Training on the Introduction of Organic Agriculture and Hands-on Demonstration on Natural Fermented Solution (NFS) Production held on November 2, 2024 at Barangay Santa Cruz Viejo	Provincial Agriculture's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-11-2024	19-11-2024	N/A	N/A	19-11-2024	N/A	19-11-2024	N/A	N/A	N/A	Gop	31,500.00	31,500.00		31,360.00	31,360.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-11-2024	08-11-2024	N/A	N/A	N/A	
9998-02(24)-50202010	Provision of meal and AM snack to be serve for the conduct of LDRRMD Enhancement: Planning & Evaluation Review for Human Induced Hazard to be held at Local Disaster Risk Reduction and Management Division Operation Center, Capitol	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-11-2024	19-11-2024	N/A	N/A	19-11-2024	N/A	19-11-2024	N/A	N/A	N/A	Gop	45,000.00	45,000.00		44,980.00	44,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-11-2024	08-11-2024	N/A	N/A	N/A	
8711-07(24)-50202010	40 pcs. notebook, 50 leaves and 5 others (training materials for use in Interventions, Advocacies, Capability Development Training for 4H Club Member of Negros Oriental	Provincial Agriculture's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-11-2024	21-11-2024	N/A	N/A	21-11-2024	N/A	06-12-2024	N/A	N/A	N/A	Gop	42,600.00	42,600.00		42,600.00	42,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-11-2024	14-11-2024	N/A	N/A	N/A	
4411R-17(24)-50202010	Provision of meals and snacks on December 2, 2024 in connection with Program Implementation Review (PIR) on the implementation of Dental Health Program to be held in Dumaguete City.	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-11-2024	21-11-2024	N/A	N/A	21-11-2024	N/A	27-11-2024	N/A	N/A	N/A	Gop	26,250.00	26,250.00		26,250.00	26,250.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-11-2024	14-11-2024	N/A	N/A	N/A	
8711-06(24)GAD-50202010	Provision of meals (lunch) and (AM&PM) snacks for the Training Program for Beginners of Stingless Beekeeping to be held on December 4, 2024 at Poblacion Amlan and December 6, 2024 at Olandao, Basay	Provincial Agriculture's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-11-2024	21-11-2024	N/A	N/A	21-11-2024	N/A	21-11-2024	N/A	N/A	N/A	Gop	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	14-11-2024	14-11-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1041-02(24)-50202010	Provision of AM snacks, buffet lunch and PM snacks for the Provincial Land Use Committee (PLUC) Finalization Workshop of the Valencia Comprehensive Land Use Plan (CLUP)and Zoning Ordinance on November 26, 2024at Provincial Planning and	Provincial Planning and Development	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2024	22-11-2024	N/A	N/A	12-11-2024	N/A	12-11-2024	N/A	N/A	N/A	Gop	19,250.00	19,250.00		19,239.50	19,239.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-11-2024	14-11-2024	N/A	N/A	N/A	
1101-50202010	53 set Kft-Brown envelope, blue pen, red pen and 5 others	Provincial Assessor's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	09-12-2024	N/A	N/A	N/A	Gop	15,000.00	15,000.00		14,989.80	14,989.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-11-2024	06-11-2024	N/A	N/A	N/A	
1101-01(24)-50202010	Provision of lunch and 2 snacks to be served for the 4th Quarter PASSO Staff (Regular, Job Orders, and Contract of Service) Learning Exchange and Workshop on December 6, 2024	Provincial Assessor's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	26-11-2024	N/A	N/A	N/A	Gop	42,250.00	42,250.00		42,230.50	42,230.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-11-2024	06-11-2024	N/A	N/A	N/A	
1013-50202010	Training	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	26-11-2024	N/A	N/A	N/A	Gop	15,000.00	15,000.00		14,985.00	14,985.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-11-2024	06-11-2024	N/A	N/A	N/A	
1041-01(24)-50202010	Provision of buffet lunch to be served for Provincial Development Council Executive Committee Workshop on November 28, 2024, 11:00am at Governor's Office, Capitol Building, Dumaguete City.	Provincial Planning and Development	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	26-11-2024	N/A	N/A	N/A	Gop	12,250.00	12,250.00		12,249.90	12,249.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-11-2024	06-11-2024	N/A	N/A	N/A	
1041-06(24)-50202010	Provision of AM snacks and buffet lunch and PM snacks to be served for the Provincial Project Monitoring Committee Project Evaluation Workshop on November 27, 2024 at Provincial Planning and Development Office, Capitol Area, Dumaguete City	Provincial Planning and Development	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	27-11-2024	N/A	N/A	N/A	Gop	16,500.00	16,500.00		16,499.90	16,499.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-11-2024	06-11-2024	N/A	N/A	N/A	
4421-3I-50203060	To furnish labor and materials for the replacement of brand new starter assembly of Toyota Hi-Ace Plate No GAV.114.	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	04-12-2024	N/A	N/A	N/A	Gop	28,000.00	28,000.00		27,950.00	27,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-11-2024	06-11-2024	N/A	N/A	N/A	
4411R-50203080	10 set LIS bar codesticker,2.68S stickers per set	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	28-11-2024	N/A	N/A	N/A	Gop	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	06-11-2024	06-11-2024	N/A	N/A	N/A	
4421-3R-50203070	60 cyl medical oxygen reffl, 5.941 cyl	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	N/A	28-11-2024	N/A	N/A	N/A	Gop	36,000.00	36,000.00		35,700.00	35,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	06-11-2024	06-11-2024	N/A	N/A	N/A	
4411R-15(24)-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	03-12-2024	03-12-2024	N/A	N/A	03-12-2024	N/A	04-12-2024	N/A	N/A	N/A	Gop	26,000.00	26,000.00		26,000.00	26,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-11-2024	14-11-2024	N/A	N/A	N/A	
4411R-16(24)-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	03-12-2024	03-12-2024	N/A	N/A	03-12-2024	N/A	04-12-2024	N/A	N/A	N/A	Gop	48,000.00	48,000.00		47,880.00	47,880.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-11-2024	14-11-2024	N/A	N/A	N/A	
4411R-13(24)-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	03-12-2024	03-12-2024	N/A	N/A	03-12-2024	N/A	04-12-2024	N/A	N/A	N/A	Gop	24,000.00	24,000.00		23,960.00	23,960.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-11-2024	14-11-2024	N/A	N/A	N/A	
4411R-07(24)-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	03-12-2024	03-12-2024	N/A	N/A	03-12-2024	N/A	04-12-2024	N/A	N/A	N/A	Gop	36,000.00	36,000.00		35,910.00	35,910.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-11-2024	14-11-2024	N/A	N/A	N/A	
4411R-07(24)-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	03-12-2024	03-12-2024	N/A	N/A	03-12-2024	N/A	04-12-2024	N/A	N/A	N/A	Gop	36,000.00	36,000.00		35,940.00	35,940.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-11-2024	14-11-2024	N/A	N/A	N/A	
4411R-13(24)-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	03-12-2024	03-12-2024	N/A	N/A	03-12-2024	N/A	04-12-2024	N/A	N/A	N/A	Gop	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	14-11-2024	14-11-2024	N/A	N/A	N/A	
1999-83(24)-50203990	8 cans air freshener, aerosol, 320ml/27g min and 4 others	Bids and Awards Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-12-2024	11-12-2024	N/A	N/A	11-12-2024	N/A	16-12-2024	N/A	N/A	N/A	Gop	19,344.00	19,344.00		19,333.30	19,333.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-12-2024	03-12-2024	N/A	N/A	N/A	
7999-12(24)-50202010	Provision of 1 meal and 2 snacks to be served for the Year End Staff Development: Disability Sensitivity Training of the Provincial Social Welfare and Development Office on December 27, 2024 at GAD Resource Center, Capitol Area, Dumaguete City on	Provincial Social Welfare and Development Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-12-2024	11-12-2024	N/A	N/A	11-12-2024	N/A	11-12-2024	N/A	N/A	N/A	Gop	23,544.00	23,544.00		23,472.00	23,472.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-12-2024	03-12-2024	N/A	N/A	N/A	
1999-83(A)-(24)-50213050	4 units monitor 25" and 2 others	Bids and Awards Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-12-2024	11-12-2024	N/A	N/A	11-12-2024	N/A	16-12-2024	N/A	N/A	N/A	Gop	40,000.00	40,000.00		39,930.00	39,930.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-12-2024	03-12-2024	N/A	N/A	N/A	
9998-02(24)-50202010	PrASovision of AM snacks, lunch and PM snacks to be served for the conduct of LDRRM Enhancement: Table Top Exercise for La Niña to be held at LDRRMD Operation Center, Capitol Area, Dumaguete City on December 13, 2024	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-12-2024	13-12-2024	N/A	N/A	13-12-2024	N/A	17-12-2024	N/A	N/A	N/A	Gop	39,000.00	39,000.00		38,982.00	38,982.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03-12-2024	03-12-2024	N/A	N/A	N/A	
1013-23(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	13-12-2024	13-12-2024	N/A	N/A	13-12-2024	N/A	13-12-2024	N/A	N/A	N/A	Gop	49,999.00	49,999.00		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	03-12-2024	03-12-2024	N/A	N/A	N/A	
4411R-14(24)-50202010	1 lot- Provision of two snacks and 1 lunch on December 16,2024 in connection with One day Coordinative Meeting for Regional, Provincial and Local Malaria Coordinators on Malaria control Program including free use of venue, with backdrop,	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-12-2024	16-12-2024	N/A	N/A	16-12-2024	N/A	16-12-2024	N/A	N/A	N/A	Gop	26,400.00	26,400.00		26,356.00	26,356.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-11-2024	28-11-2024	N/A	N/A	N/A	
4421-4I-50203090	1 lot gasoline	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-12-2024	16-12-2024	N/A	N/A	16-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	49,000.00	49,000.00		48,960.00	48,960.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-11-2024	28-11-2024	N/A	N/A	N/A	
7611-50202010	Provision of lunch and snacks for LSWOO Year-end Consultation Dialogue & Assement workshop to be held on December 17, 2024.	Provincial Social Welfare and Development Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-12-2024	17-12-2024	N/A	N/A	17-12-2024	N/A	17-12-2024	N/A	N/A	N/A	Gop	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	11-12-2024	11-12-2024	N/A	N/A	N/A	
7611-50202010	Provision of lunch and snacks for PSWOO 2024 Year-End Review Workshop & Strategic Planning for FY 2025 on December 18, 2024.	PGO-Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-12-2024	17-12-2024	N/A	N/A	17-12-2024	N/A	17-12-2024	N/A	N/A	N/A	Gop	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	11-12-2024	11-12-2024	N/A	N/A	N/A	
4421-0B-50213060	2 pcs. 12V – battery (11 plates)	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-12-2024	17-12-2024	N/A	N/A	17-12-2024	N/A	23-12-2024	N/A	N/A	N/A	Gop	18,000.00	18,000.00		17,998.00	17,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1012-50203060	1 set glucometer with strips and 17 others	PGO-Negros Oriental Detention and Rehabilitation Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-12-2024	17-12-2024	N/A	N/A	17-12-2024	N/A	26-12-2024	N/A	N/A	N/A	Gop	19,619.00	19,619.00		19,591.25	19,591.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
4421-5I-50213040	To furnish labor for siphoning of septic tanks of Bais District Hospital	Bais District Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-12-2024	17-12-2024	N/A	N/A	17-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	27,500.00	27,500.00		27,499.00	27,499.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
4411R-07(24)-50202010	1 lot – Provision of two snacks and 1 lunch on December 17,2024 in connection with the One Day Coordinative Meeting for FHSIS Report Workshop for Sanitary Inspectors including free use of venue, with back drop, sound system, LCD projector, fact internet	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-12-2024	17-12-2024	N/A	N/A	17-12-2024	N/A	17-12-2024	N/A	N/A	N/A	Gop	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	11-12-2024	11-12-2024	N/A	N/A	N/A	
4411R-07(24)-50202010	1 lot – Provision of two snacks and 1 lunch on December 18, 2024 in connection with the One Day Program Implementation in Review on Dengue Prevention & Control Program including free use of venue, with backdrop, sound system, LCD projector,	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-12-2024	17-12-2024	N/A	N/A	17-12-2024	N/A	18-12-2024	N/A	N/A	N/A	Gop	36,000.00	36,000.00		35,940.00	35,940.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
9998-02(24)-50202010	Provision of AM snacks, lunch and PM snacks to be served for the Conduct f LDRRM Enhancement: Forum on PHILVOC's GEO Risk PH and REDAS Solutions for Negros Oriental to be held at LDRRMD 4?Operation Center, Capitol Area, Dumaguete City on	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-12-2024	17-12-2024	N/A	N/A	17-12-2024	N/A	17-12-2024	N/A	N/A	N/A	Gop	39,000.00	39,000.00		38,982.00	38,982.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3999-02(24)-50299990	Lot 1 – Provision of buffet meals/snacks/lunch/dinner to be served for the Assessment and Evaluation of the Negros Oriental Sports Development Coaches and NOSDEP Sports Coordinator's for the upcoming LGU Athletic Competition, Batang Pinoy Youth Games and	PGO-NOSDEP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-12-2024	17-12-2024	N/A	N/A	17-12-2024	N/A	17-12-2024	N/A	N/A	N/A	Gop	38,750.00	38,750.00		38,550.00	38,550.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1041-(23)-50202010	Provision of AM snacks, buffet lunch and PM snacks and buffet dinner to be served for the Upgrade of Capability and Productivity Program for PPDO Staff on December 19, 2024, 8:am – 8pm in Dumaguete City	Provincial Planning and Development	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-12-2024	17-12-2024	N/A	N/A	17-12-2024	N/A	19-12-2024	N/A	N/A	N/A	Gop	21,400.00	21,400.00		21,400.00	21,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
8721-50202010	Provision of lunch and AM/PM snacks to be served for the Retooling Seminar on African Swine Fever (ASF), Avian Influenza (Bird Flu) and other Emerging Diseases including Biosecurity Measures on December 19, 2024 at Dumaguete City, Negros Oriental	Provincial Veterinary's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-12-2024	17-12-2024	N/A	N/A	17-12-2024	N/A	17-12-2024	N/A	N/A	N/A	Gop	45,000.00	45,000.00		44,977.50	44,977.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1091-50202010	Provision of 1 meal and 2 snacks for one-day Capability Building: Exemplifying Professionalism by Fostering Employee Growth and Development towards Elevation Public Service Delivery to be held on December 21, 2024 in Cangmating, Sibulan, Negros	Provincial Treasurer's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-12-2024	18-12-2024	N/A	N/A	18-12-2024	N/A	18-12-2024	N/A	N/A	N/A	Gop	36,400.00	36,400.00		36,384.40	36,384.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1999-86(24)-50203990	24 pcs. long sleeve protective dri-fit shirt with print and 24 pcs. heavy-duty rubber gloves, 45cm, anti-skid latex(Personal Protective Equipment for garbage segregators)	PGO-Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-12-2024	18-12-2024	N/A	N/A	18-12-2024	N/A	18-12-2024	N/A	N/A	N/A	Gop	14,520.00	14,520.00		14,510.40	14,510.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
9998-02(24)-50202010	Provision of AM snacks, lunch and PM snacks to be served for the Conduct of Local DRRM Enhancement: Coordination and Harmonization of Local DRRM Plans to be held at LDRRMD Operation Center, Capitol Area, Dumaguete City on December 27, 2024	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-12-2024	18-12-2024	N/A	N/A	18-12-2024	N/A	18-12-2024	N/A	N/A	N/A	Gop	39,000.00	39,000.00		38,982.00	38,982.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1999-22(24)-50213050	To furnish labor and materials for the repair and maintenance of two (2) units drones to be used for DRRM related activities in the office of LDRRMD	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-12-2024	18-12-2024	N/A	N/A	18-12-2024	N/A	18-12-2024	N/A	N/A	N/A	Gop	44,475.00	44,475.00		44,446.00	44,446.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1999-84(24)-50203990	100 pieces IEC Campaign t-shirt for Coastal Resource Management Program, full sublimation with print	PGO-Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-12-2024	18-12-2024	N/A	N/A	18-12-2024	N/A	18-12-2024	N/A	N/A	N/A	Gop	47,500.00	47,500.00		47,490.00	47,490.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1012-50203070	62 boxes Cefuroxime 500mg, tab and 9 others (for use of NODRC)	PGO-Negros Oriental Detention and Rehabilitation Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-12-2024	18-12-2024	N/A	N/A	18-12-2024	N/A	26-12-2024	N/A	N/A	N/A	Gop	49,585.00	49,585.00		49,514.50	49,514.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
7611-50203990	1 piece table glass (0.5" x 60" x 33.5") and 7 others	Provincial Social Welfare and Development Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-12-2024	18-12-2024	N/A	N/A	18-12-2024	N/A	18-12-2024	N/A	N/A	N/A	Gop	36,400.00	36,400.00		36,392.00	36,392.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1999-248(24)POP-50203010	1 piece Epson 003 black ink and 14 others	PGO-PIA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-12-2024	19-12-2024	N/A	N/A	19-12-2024	N/A	19-12-2024	N/A	N/A	N/A	Gop	14,994.00	14,994.00		14,974.10	14,974.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
4411R-16(24)-50202010	1 lot – Provision of two snacks and 1 luncheon December 19, 2024 in connection with the Training of EVALI Injury and TKC Surveillance System, for MESU, CESU, PESU including free use of of venue with back drop sound system LCD projector, fast internet	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-12-2024	19-12-2024	N/A	N/A	19-12-2024	N/A	19-12-2024	N/A	N/A	N/A	Gop	32,000.00	32,000.00		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	11-12-2024	11-12-2024	N/A	N/A	N/A	
1999-187(24)EG-50203990	5 pcs. electric fans (stand fan)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-12-2024	19-12-2024	N/A	N/A	19-12-2024	N/A	23-12-2024	N/A	N/A	N/A	Gop	19,998.75	19,998.75		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	11-12-2024	11-12-2024	N/A	N/A	N/A	
4421-4R-50213060	1 piece fuel filter, primary, for generator and 1piece fuel filter, secondary for generators	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-12-2024	20-12-2024	N/A	N/A	23-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	4,600.00	4,600.00		4,599.90	4,599.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
4421-4R-50213050	To furnish labor for repair of 4 units airconditioner (window type) of Bindoy District Hospital	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-12-2024	20-12-2024	N/A	N/A	23-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	11,890.00	11,890.00		10,888.00	10,888.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
4421-4-50213060	1 set clutch master, primary assembly and 11 others	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-12-2024	20-12-2024	N/A	N/A	23-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	25,190.00	25,190.00		23,461.00	23,461.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
4421-2I-50213050	To furnish parts and labor for the repair and maintenance of hospital ambulance (NissanNV350) plate no: F4E 580 of Governor William Billy Villegas Memorial Hospital	Gov. William "Billy" Villegas Memorial Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-12-2024	20-12-2024	N/A	N/A	23-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	27,600.00	27,600.00		27,595.00	27,595.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	
1011-50299990	20 bag top breedadult,18% CP (20kg/bag)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	23-12-2024	N/A	N/A	N/A	Gop	44,000.00	44,000.00		43,900.00	43,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	
4421-5I-50213040	5 gallons latex paint – cream and 6 others	Bais District Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	26-12-2024	N/A	N/A	N/A	Gop	47,000.00	47,000.00		46,954.25	46,954.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	
4421-5I-50213040	1 set AC Manifold gauge set and 12 others	Bais District Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	26-12-2024	N/A	N/A	N/A	Gop	49,990.00	49,990.00		49,955.35	49,955.35		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	
1999-104(24) GAD-50299990	8 piece stand file box, 15x9.5x4.5 inches and 7 others	PESO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-12-2024	23-12-2024	N/A	N/A	23-12-2024	N/A	23-12-2024	N/A	N/A	N/A	Gop	34,061.00	34,061.00		34,061.00	34,061.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	
4411I-50203010	2 pcs, executive chair, good quality and 2 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-12-2024	27-12-2024	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	36,000.00	36,000.00		35,894.00	35,894.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A	
1999-322(24)EG-10705030	Information and Communication Technology Equipment	Sangguniang Panlalawigan	No	Negotiated (SVP)	N/A	N/A	N/A	8/152024	8/152024	N/A	N/A	20-08-2024	N/A	22-08-2024	N/A	N/A	N/A	Gop	45,000.00		45,000.00	45,000.00		45,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-08-2024	08-08-2024	N/A	N/A	N/A	
4421-6R-50203020	Accountable Forms	Cong. Lamberto L. Macias Memorial Hospital	NO	Negotiated Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	N/A	04-03-2024	N/A	N/A	N/A	Gop	39,798.00	39,798.00		39,798.00	39,798.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-2R-50203010	Office Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated Agency-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	N/A	15-05-2024	N/A	N/A	N/A	Gop	5,185.00	5,185.00		5,185.00	5,185.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-3I-50203990	Other Supplies and Materials	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	N/A	21-05-2024	N/A	N/A	N/A	Gop	21,420.00	21,420.00		21,369.00	21,369.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-3R-50203090	Fuel, Oil and Lubricants	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	N/A	21-05-2024	N/A	N/A	N/A	Gop	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	N/A	N/A	N/A	N/A	N/A	
4411I-50299020	Printing and Publication	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	N/A	18-04-2024	N/A	N/A	N/A	Gop	5,670.00	5,670.00		5,648.00	5,648.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2024	N/A	06-05-2024	N/A	N/A	N/A	Gop	30,000.00	30,000.00		29,964.00	29,964.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2024	N/A	30-04-2024	N/A	N/A	N/A	Gop	28,000.00	28,000.00		28,000.00	28,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4421-3R-02(20)GAD	Fuel, Oil and Lubricants	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	N/A	06-05-2024	N/A	N/A	N/A	Gop	**2,404.97**		2,404.97	**2,350.00**		2,350.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
39995-02(21)	Completion of Multi-purpose Bldg. at Matu-og E/S Tayasan)	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2024	N/A	05-06-2024	N/A	N/A	N/A	Gop	**47,906.00**		47,906.00	**47,800.00**		47,800.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1061-50203990	Other Supplies and Materials	Provincial General Service Office	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	N/A	07-05-2024	N/A	N/A	N/A	Gop	**42,855.00**	42,855.00		**42,599.60**	42,599.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-3R-50203990	Other Supplies and Materials	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	N/A	10-05-2024	N/A	N/A	N/A	Gop	**17,990.00**	17,990.00		**17,968.80**	17,968.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-3R-50203020	Accountable Forms	Mabinay Medicare Community Hospital	No	Negotiated Agency-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2024	N/A	23-05-2024	N/A	N/A	N/A	Gop	**49,220.00**	49,220.00		**49,220.00**	49,220.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-14(24)-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	N/A	10-05-2024	N/A	N/A	N/A	Gop	**6,000.00**	6,000.00		**5,994.38**	5,994.38		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	N/A	05-04-2024	N/A	N/A	N/A	Gop	**32,100.00**	32,100.00		**32,097.00**	32,097.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1013-11(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024	N/A	09-05-2024	N/A	N/A	N/A	Gop	**13,000.00**	13,000.00		**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	N/A	N/A	N/A	N/A	N/A	
1011-50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	N/A	16-04-2024	N/A	N/A	N/A	Gop	**23,125.00**	23,125.00		**23,116.50**	23,116.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-7I-50203020	Accountable Forms	Bayawan District Hospital	No	Negotiated Agency-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2024	N/A	05-06-2024	N/A	N/A	N/A	Gop	**16,775.00**	16,775.00		**16,775.00**	16,775.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-07(24)-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024	N/A	26-04-2024	N/A	N/A	N/A	Gop	**40,000.00**	40,000.00		**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	N/A	N/A	N/A	N/A	N/A	
1999-90(24)-50203990	Other Supplies and Materials	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	N/A	12-04-2024	N/A	N/A	N/A	Gop	**40,000.00**	40,000.00		**36,975.00**	36,975.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	N/A	28-05-2024	N/A	N/A	N/A	Gop	**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	N/A	N/A	N/A	N/A	N/A	
1011-50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	N/A	18-04-2024	N/A	N/A	N/A	Gop	**13,500.00**	13,500.00		**9,744.00**	9,744.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1041-01(24)-50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024	N/A	09-05-2024	N/A	N/A	N/A	Gop	**14,000.00**	14,000.00		**13,996.00**	13,996.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
7999-22(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024	N/A	09-05-2024	N/A	N/A	N/A	Gop	**25,000.00**	25,000.00		**24,940.00**	24,940.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-15-50203020	Accountable Forms	Community Primary Hospital	No	Negotiated Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2024	N/A	18-06-2024	N/A	N/A	N/A	Gop	**39,798.00**	39,798.00		**39,798.00**	39,798.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-3R-50203030	Non-Accountable Forms	Mabinay Medicare Community Hospital	No	Negotiated Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2024	N/A	25-07-2024	N/A	N/A	N/A	Gop	**3,050.00**	3,050.00		**3,050.00**	3,050.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
8751-50203020	Accountable Forms	Provincial Veterinary's Office	No	Negotiated Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2024	N/A	31-07-2024	N/A	N/A	N/A	Gop	**9,801.00**	9,801.00		**9,801.00**	9,801.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-6I-50203010	Office Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated Agency-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024	N/A	30-04-2024	N/A	N/A	N/A	Gop	**5,185.00**	5,185.00		**5,185.00**	5,185.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024	N/A	17-04-2024	N/A	N/A	N/A	Gop	**27,500.00**	27,500.00		**27,500.00**	27,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	N/A	30-04-2024	N/A	N/A	N/A	Gop	**10,000.00**	10,000.00		**9,998.50**	9,998.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1091-50203020	Accountable Forms	Provincial Treasurer's Office	No	Negotiated Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2024	N/A	05-06-2024	N/A	N/A	N/A	Gop	**37,584.00**	37,584.00		**37,584.00**	37,584.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-1R-50203020	Training	Canlaon district Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2024	N/A	22-08-2024	N/A	N/A	N/A	Gop	**47,520.00**	47,520.00		**47,520.00**	47,520.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-1R-50203010	Office Supplies	Canlaon district Hospital	No	Negotiated Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-08-2024	N/A	23-08-2024	N/A	N/A	N/A	Gop	**1,650.00**	1,650.00		**1,650.00**	1,650.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-2R-50203020	168 stubs Official Receipt (AF#51)	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2024	N/A	26-09-2024	N/A	N/A	N/A	Gop	**49,896.00**	49,896.00		**49,896.00**	49,896.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-6I-50203020	Accountable Forms	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024	N/A	05-06-2024	N/A	N/A	N/A	Gop	**43,956.00**	43,956.00		**43,956.00**	43,956.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-15I-50203080	Medical, Dental and Laboratory Supplies	Community Primary Hospital	No	Negotiated Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-07-2024	N/A	30-07-2024	N/A	N/A	N/A	Gop	**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	N/A	N/A	N/A	N/A	N/A	
8711-07(24)-50202010	Provision of 8 room accommodation for 2-nights for the participants of the Provincial Federated 4H Youth Club of Negros Oriental Capability Enhancement Training on Organic Agriculture, Tilapia Culture, Strategic Bee Production & Integrated Bee	Provincial Agriculture's Office	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	N/A	19-11-2024	N/A	N/A	N/A	Gop	**22,400.00**	22,400.00		**22,400.00**	22,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1091-50203020	300 pads Accountable Form 55 (Cash Ticket @P5.00 Denomination)	Provincial Treasurer's Office	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2024	N/A	06-11-2024	N/A	N/A	N/A	Gop	**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	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1999-90(24)-50203050	Food Supplies	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024	N/A	09-05-2024	N/A	N/A	N/A	Gop	**4,500.00**	4,500.00		**4,500.00**	4,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999-14(24)-50203990	Other Supplies and Materials	PGO-NOSDEP	No	Negotiated (SVP)	N/A	N/A	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	N/A	29-10-2024	N/A	N/A	N/A	Gop	**47,700.00**	47,700.00		**46,700.00**	46,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09-10-2024	09-10-2024	N/A	N/A	N/A	
1999-07(24)-50299050	Provision of one(1) unit LED wall rental to be used for the search for the 2024 Timbayayong Award for Outstanding LGU and NGO/PO Partnership" at Plenary Hall, Capitol Building,Dumaguete City on December 18, 2024	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-11-2024	21-11-2024	N/A	N/A	21-11-2024	N/A	21-11-2024	N/A	N/A	N/A	Gop	**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	14-11-2024	14-11-2024	N/A	N/A	N/A	
1999-07(24)-50299990	Provision of Video Production of Timbayayong finalist inclusive of script writing footage gathering and Actual Production and Recording used for the search for the 2024 Timbayayong Award for Outstanding LGU and NGO/PO Partnership to be held at Plenary Hall	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-11-2024	21-11-2024	N/A	N/A	21-11-2024	N/A	21-11-2024	N/A	N/A	N/A	Gop	**45,000.00**	45,000.00		**44,950.00**	44,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-11-2024	14-11-2024	N/A	N/A	N/A	
4421-6R-50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	N/A	24-04-2024	N/A	N/A	N/A	Gop	**166,600.00**	166,600.00		**166,600.00**	166,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-2I-50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024	N/A	28-05-2024	N/A	N/A	N/A	Gop	**212,147.00**	212,147.00		**212,147.00**	212,147.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-5020380	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	N/A	02-05-2024	N/A	N/A	N/A	Gop	**711,691.00**	711,691.00		**711,691.00**	711,691.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411I-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2024	N/A	07-06-2024	N/A	N/A	N/A	Gop	**2,520,000.00**	2,520,000.00		**2,520,000.00**	2,520,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	N/A	30-05-2024	N/A	N/A	N/A	Gop	**73,000.00**	73,000.00		**73,000.00**	73,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	N/A	02-07-2024	N/A	N/A	N/A	Gop	**97,746.57**	97,746.57		**97,746.57**	97,746.57		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024	N/A	12-07-2024	N/A	N/A	N/A	Gop	**53,079.04**	53,079.04		**53,079.04**	53,079.04		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	N/A	26-07-2024	N/A	N/A	N/A	Gop	**292,500.00**	292,500.00		**292,500.00**	292,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-2R-50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2024	N/A	11-07-2024	N/A	N/A	N/A	Gop	**1,231,130.00**	1,231,130.00		**1,231,130.00**	1,231,130.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411I-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2024	N/A	05-07-2024	N/A	N/A	N/A	Gop	**2,520,000.00**	2,520,000.00		**2,520,000.00**	2,520,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-6I-50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2024	N/A	03-07-2024	N/A	N/A	N/A	Gop	**175,560.00**	175,560.00		**175,560.00**	175,560.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-2I-50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024	N/A	28-05-2024	N/A	N/A	N/A	Gop	**592,120.00**	592,120.00		**592,120.00**	592,120.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-6R-50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	N/A	05-07-2024	N/A	N/A	N/A	Gop	**192,367.00**	192,367.00		**192,367.00**	192,367.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-6I-50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	N/A	05-07-2024	N/A	N/A	N/A	Gop	**202,365.00**	202,365.00		**202,365.00**	202,365.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2024	N/A	05-07-2024	N/A	N/A	N/A	Gop	**130,000.00**	130,000.00		**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	N/A	N/A	N/A	N/A	N/A	
4421-1R-50203080	Medical, Dental and Laboratory Supplies	Canlaon District Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2024	N/A	23-07-2024	N/A	N/A	N/A	Gop	**688,480.00**	688,480.00		**688,480.00**	688,480.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2024	N/A	12-07-2024	N/A	N/A	N/A	Gop	**1,412,726.00**	1,412,726.00		**1,412,726.00**	1,412,726.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411-DXI-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2024	N/A	17-07-2024	N/A	N/A	N/A	Gop	**1,082,070.00**	1,082,070.00		**1,082,070.00**	1,082,070.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2024	N/A	27-08-2024	N/A	N/A	N/A	Gop	**799,082.96**	799,082.96		**799,082.96**	799,082.96		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411-DXI-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2024	N/A	28-08-2024	N/A	N/A	N/A	Gop	**66,000.00**	66,000.00		**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	N/A	N/A	N/A	N/A	N/A	
4411R-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024	N/A	22-08-2024	N/A	N/A	N/A	Gop	**2,520,000.00**	2,520,000.00		**2,520,000.00**	2,520,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-2I-50203010	12 cartgs copy printer black ink(DX2430) 500ml and 2others	Gov. William "Billy" Villegas Memorial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2024	N/A	05-09-2024	N/A	N/A	N/A	Gop	**54,014.40**	54,014.40		**54,014.40**	54,014.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-07(24)-50203010	4 pieces ink for blue digital duplicator and 5 others	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	N/A	27-09-2024	N/A	N/A	N/A	Gop	**82,350.00**	82,350.00		**82,350.00**	82,350.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50203080	3 box Diluent 20L and 4 others (for Hemaline – Hematology)	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	25-09-2024	N/A	N/A	N/A	Gop	**230,550.00**	230,550.00		**230,550.00**	230,550.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411-DXI-50213050	1 unit Probe (only) Natus Echo Screen III for Newborn Hearing Screener NATUS (Echo-Screen III)	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2024	N/A	06-09-2024	N/A	N/A	N/A	Gop	**260,000.00**	260,000.00		**260,000.00**	260,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411I-50203010	1 piece Sharp BP-FV200 and 7 others	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	N/A	24-09-2024	N/A	N/A	N/A	Gop	**467,800.00**	467,800.00		**467,800.00**	467,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4411R-50203080	2 set Mission control 30 x 1.8ml and 4 others (for AUDICOM AC9800 machine)	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	25-09-2024	N/A	N/A	N/A	Gop	**570,000.00**	570,000.00		**570,000.00**	570,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50203080	5 box Coagulation control succeder 12 x 1 ml and 4 others (for SUCCEEDER Coangulation Machine)	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	25-09-2024	N/A	N/A	N/A	Gop	**757,000.00**	757,000.00		**757,000.00**	757,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50203080	60 box CRP, test kit, 25 cartridge/box with control and 70 box HbAlc, test kit, 25 cartridge/box	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	N/A	23-09-2024	N/A	N/A	N/A	Gop	**1,212,500.00**	1,212,500.00		**1,212,500.00**	1,212,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-08(24)-50203080	21 box Diluent DxH 500, 10L and 4 others	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	20-09-2024	N/A	N/A	N/A	Gop	**1,702,000.00**	1,702,000.00		**1,702,000.00**	1,702,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50203080	15 bot ABX PENTRA ALP CP 125 test/30ml bottle and 18 others	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	N/A	03-10-2024	N/A	N/A	N/A	Gop	**2,132,015.00**	2,132,015.00		**2,132,015.00**	2,132,015.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50203080	10 box Basolyse I SL 1 box and 8 others	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	N/A	19-09-2024	N/A	N/A	N/A	Gop	**2,371,953.00**	2,371,953.00		**2,371,953.00**	2,371,953.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2024	N/A	15-04-2024	N/A	N/A	N/A	Gop	**89,229.80**	89,229.80		**89,229.80**	89,229.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-08(24)-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2024	N/A	06-09-2024	N/A	N/A	N/A	Gop	**997,905.60**	997,905.60		**997,905.60**	997,905.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411i-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2024	N/A	28-08-2024	N/A	N/A	N/A	Gop	**70,400.00**	70,400.00		**70,400.00**	70,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1022-50203010	2 box toner cartridge MX-561 FT and 2 others	Office of the Secretary to the SP	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2024	N/A	10-10-2024	N/A	N/A	N/A	Gop	**71,000.00**	71,000.00		**71,000.00**	71,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411i-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2024	N/A	27-08-2024	N/A	N/A	N/A	Gop	**133,811.40**	133,811.40		**133,811.40**	133,811.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50203070	40,000 cubic m. Liquid Oxygen	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	N/A	23-09-2024	N/A	N/A	N/A	Gop	**2,520,000.00**	2,520,000.00		**2,520,000.00**	2,520,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411-DXI-50203010	1 piece Sharp BP-FV 200 and 7 others	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-11-2024	N/A	14-11-2024	N/A	N/A	N/A	Gop	**135,550.00**	135,550.00		**135,550.00**	135,550.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411-DXI-50203050	To furnish labor and materials for the Preventive Maintenance of three (3) units Reverse Osmosis Machine for the period covered October to December, 2024 at Hemodialysis Section of NOPH.	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2024	N/A	15-11-2024	N/A	N/A	N/A	Gop	**89,400.00**	89,400.00		**89,400.00**	89,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-1i-50203080	3 boxes diluent 20 liters/box and 3 others	Canlaon District Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**177,980.00**	177,980.00		**177,980.00**	177,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
50203080	2 kit cleantac green and 8 others	Gov. William "Billy" Villegas Memorial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	N/A	18-12-2024	N/A	N/A	N/A	Gop	**778,470.00**	778,470.00		**778,470.00**	778,470.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-1i-50203080	6 bxs. Exias e/1 catridge Sodium Potassium and 14 others	Canlaon District Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**820,184.00**	820,184.00		**820,184.00**	820,184.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
20201010-12-50213050	To furnish labor and materials for the repair, including replacement of parts/spare parts and calibration of Applied Biosystems 7500 Real time PCR System as the need arises for the use of Molecular Laboratory of BMD/JMMH	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2024	N/A	13-12-2024	N/A	N/A	N/A	Gop	**1,591,595.80**	1,591,595.80		**1,591,595.80**	1,591,595.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-7i-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**128,600.00**	128,600.00		**128,600.00**	128,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**790,014.00**	790,014.00		**790,014.00**	790,014.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**1,680,000.00**	1,680,000.00		**1,680,000.00**	1,680,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-6i-50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**100,000.00**	100,000.00		**100,000.00**	100,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-6i-50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**70,400.00**	70,400.00		**70,400.00**	70,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-6i-50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**142,016.00**	142,016.00		**142,016.00**	142,016.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-5R-50203080	Medical, Dental and Laboratory Supplies	Bais District Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**216,956.00**	216,956.00		**216,956.00**	216,956.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**536,001.95**	536,001.95		**536,001.95**	536,001.95		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-7i-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**467,400.00**	467,400.00		**467,400.00**	467,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411i-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**175,000.00**	175,000.00		**175,000.00**	175,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**180,550.00**	180,550.00		**180,550.00**	180,550.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-7i-5020308	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**956,039.80**	956,039.80		**956,039.80**	956,039.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4421-7I-50213060	Repairs and Maintenance - Transportation Equipment	Bayawan District Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2024	N/A	24-07-2024	N/A	N/A	N/A	Gop	**73,746.72**	73,746.72		**73,746.72**	73,746.72		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-6R-50203080	1 1L bottle Minilyse and 3 others (Hematology)	Cong. Lamberto L. Macias Memorial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2024	N/A	16-12-2024	N/A	N/A	N/A	Gop	**70,400.00**	70,400.00		**70,400.00**	70,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-6-5020308	1 R1 48mix2 R2 16mix2 Randox Uric Acid (120ml) r.48mix2 R2:12mix2 and 11 others	Cong. Lamberto L. Macias Memorial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2024	N/A	16-12-2024	N/A	N/A	N/A	Gop	**129,858.00**	129,858.00		**129,858.00**	129,858.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
50203080	4 boxes T-Isotonac 3 Diluent and 2 others	Gov. William "Billy" Villegas Memorial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	N/A	13-12-2024	N/A	N/A	N/A	Gop	**139,275.00**	139,275.00		**139,275.00**	139,275.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
50203080	1 kit Alanine Aminotransferase ALT/SGPT and 14 others	Gov. William "Billy" Villegas Memorial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	N/A	13-12-2024	N/A	N/A	N/A	Gop	**423,736.50**	423,736.50		**423,736.50**	423,736.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50203080	7 box HbA1c, test kit, 25 cartridge/box	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	N/A	21-11-2024	N/A	N/A	N/A	Gop	**61,250.00**	61,250.00		**61,250.00**	61,250.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50202010	10 cartridge Riso Ink E type A, 1000ml, S-7125A and 4 others	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-11-2024	N/A	14-11-2024	N/A	N/A	N/A	Gop	**71,370.00**	71,370.00		**71,370.00**	71,370.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50203080	5 boxes control 3x5x2ml and3 boxes calibrator 3x4x2ml	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	N/A	21-11-2024	N/A	N/A	N/A	Gop	**160,000.00**	160,000.00		**160,000.00**	160,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50203080	1 box Multisensor (electrode) 2 pcsper boxand10 boxes EZ cleaning 0.13gx2+10ml	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	N/A	21-11-2024	N/A	N/A	N/A	Gop	**232,000.00**	232,000.00		**232,000.00**	232,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50203080	5 boxes M-6 LD diluent 1L and 2 others	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	N/A	21-11-2024	N/A	N/A	N/A	Gop	**310,000.00**	310,000.00		**310,000.00**	310,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50203080	5 boxes M-6 FD Dye 12ml and 2 others	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	N/A	21-11-2024	N/A	N/A	N/A	Gop	**365,000.00**	365,000.00		**365,000.00**	365,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50203080	5 kit Bilirubin direct and 5 others (for Mindray Chemistry Machine)	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	N/A	21-11-2024	N/A	N/A	N/A	Gop	**455,695.00**	455,695.00		**455,695.00**	455,695.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R 50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	N/A	15-03-2024	N/A	N/A	N/A	Gop	**73,530.50**	73,530.50		**73,530.50**	73,530.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-10(24)-50203080	1 box HBSAG QUAL II CAL-ARC, 2x8ml and 19 others	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2024	N/A	28-10-2024	N/A	N/A	N/A	Gop	**1,800,755.00**	1,800,755.00		**1,800,755.00**	1,800,755.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50203080	1box Coagulation Control succeder 12 x 1mland 3 others	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2024	N/A	06-12-2024	N/A	N/A	N/A	Gop	**233,000.00**	233,000.00		**233,000.00**	233,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50213050	To furnish labor and materials for quarterly Preventive Maintenance of seven (7) units BBRAUN Dialysis Machines at the Dialysis Section of NOPH	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-12-2024	N/A	27-12-2024	N/A	N/A	N/A	Gop	**266,000.00**	266,000.00		**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	N/A	N/A	N/A	N/A	N/A	
4411R-50213050	2 pieces SP000215 – loader Assy - trolly	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2024	N/A	09-12-2024	N/A	N/A	N/A	Gop	**309,283.52**	309,283.52		**309,283.52**	309,283.52		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50203080	40 box HbA1c, test kit, 25 cartridge/box	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2024	N/A	06-12-2024	N/A	N/A	N/A	Gop	**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	N/A	N/A	N/A	N/A	N/A	
4411R-50203080	8 box ABX Pentra ALT CP 250 test/70ml bottle and 17 others	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2024	N/A	09-12-2024	N/A	N/A	N/A	Gop	**1,062,167.00**	1,062,167.00		**1,041,667.00**	1,041,667.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50203080	14 box Basolyse I 5L 1 box and 8 others	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2024	N/A	09-12-2024	N/A	N/A	N/A	Gop	**1,407,361.00**	1,407,361.00		**1,407,361.00**	1,407,361.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50203070	40000 cubic m. Liquid oxygen	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2024	N/A	16-12-2024	N/A	N/A	N/A	Gop	**2,520,000.00**	2,520,000.00		**2,520,000.00**	2,520,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50203070	40,000 cubic m. Liquid Oxygen	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	N/A	13-12-2024	N/A	N/A	N/A	Gop	**2,520,000.00**	2,520,000.00		**2,520,000.00**	2,520,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50203080	40000 cubic m liquid oxygen	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2024	N/A	09-12-2024	N/A	N/A	N/A	Gop	**2,520,000.00**	2,520,000.00		**2,520,000.00**	2,520,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50203080	5 kit glucose and 21 others	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2024	N/A	09-12-2024	N/A	N/A	N/A	Gop	**2,680,620.00**	2,680,620.00		**2,680,620.00**	2,680,620.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
	2 lots – Enhancement of Legislative Management, Codification, Tracking and Information System For Vice-Governor's and Office of the Secretary to Sangguniang Panlalawigan (Lot 1-Upgrading and Enhancement of Legislative Management	Office of the Secretary to the SP	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	N/A	06-11-2024	N/A	N/A	N/A	Gop	**1,660,000.00**	1,660,000.00		**1,660,000.00**	1,660,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
8751-50203010	2 bottle toner BP-FT20BA and 3 others	Provincial Engineer's Office	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	N/A	19-12-2024	N/A	N/A	N/A	Gop	**60,250.00**	60,250.00		**60,250.00**	60,250.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
50203080	400 ml reagent A calibrator and 9 others	Gov. William "Billy" Villegas Memorial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	N/A	18-12-2024	N/A	N/A	N/A	Gop	**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	N/A	N/A	N/A	N/A	N/A	
50203080	1 kit Alanine Aminotransferase ALT/SGPT and 16 others	Gov. William "Billy" Villegas Memorial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	N/A	18-12-2024	N/A	N/A	N/A	Gop	**564,125.70**	564,125.70		**564,125.70**	564,125.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2024	N/A	23-10-2024	N/A	N/A	N/A	Gop	**1,950,000.00**	1,950,000.00		**1,950,000.00**	1,950,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-3R-50203010	Office Supplies	Mabinay Medicare Community Hospital	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	N/A	10-05-2024	N/A	N/A	N/A	Gop	**25,900.00**	25,900.00		**25,900.00**	25,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	

Province of Negros Oriental

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4421-3I-50213050	Repairs and Maintenance - Machinery and Equipment	Mabinay Medicare Community Hospital	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2024	N/A	10-07-2024	N/A	N/A	N/A	Gop	12,900.00	12,900.00		12,900.00	12,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
20201050-01(32)14T	Training	Provincial Agriculture's Office	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2024	N/A	24-07-2024	N/A	N/A	N/A	Gop	22,400.00	22,400.00		22,400.00	22,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2024	N/A	30-07-2024	N/A	N/A	N/A	Gop	28,966.00	28,966.00		28,966.00	28,966.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411I-50203010	3 cartridge Pristine PR2150TCB (toner for Fuji film Apeos)	Negros Oriental Provincial Hospital	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	N/A	02-10-2024	N/A	N/A	N/A	Gop	15,300.00	15,300.00		15,300.00	15,300.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-2I-50203010	6 cartgs toner for copy-print-scan for OKI-ES5162	Gov. William "Billy" Villegas Memorial Hospital	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2024	N/A	13-09-2024	N/A	N/A	N/A	Gop	42,360.00	42,360.00		42,360.00	42,360.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411-I-50203010	6 cartridge Pristine PR2150TCB (toner for Fuji Film Apeos)	Negros Oriental Provincial Hospital	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2024	N/A	17-10-2024	N/A	N/A	N/A	Gop	30,600.00	30,600.00		30,600.00	30,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411I-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-07-2024	N/A	14-08-2024	N/A	N/A	N/A	Gop	21,000.00	21,000.00		21,000.00	21,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-3I-50203010	2 boxes toner BP-FT200	Mabinay District Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	N/A	22-11-2024	N/A	N/A	N/A	Gop	25,900.00	25,900.00		25,900.00	25,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1131-50203010	4 cart MP 2014 HS toner	Provincial Legal's Office	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2024	N/A	26-11-2024	N/A	N/A	N/A	Gop	14,800.00	14,800.00		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	N/A	N/A	N/A	N/A	N/A	
50203080	2 boxes Cardiac Troponin I	Gov. William "Billy" Villegas Memorial Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	N/A	13-12-2024	N/A	N/A	N/A	Gop	32,000.00	32,000.00		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	N/A	N/A	N/A	N/A	N/A	
4411-DXI-50213050	1 piece Incandescent Bulb 230-25aV BR125, Infrared, double reflector system, splash water resistance	Negros Oriental Provincial Hospital	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2024	N/A	29-10-2024	N/A	N/A	N/A	Gop	12,000.00	12,000.00		12,000.00	12,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411I-50213050	To furnish labor for Preventive Maintenance of one (1) unit Microbiological Safety Cabinet at Laboratory Section of NOPH.	Negros Oriental Provincial Hospital	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	16-09-2024	N/A	N/A	N/A	Gop	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	N/A	N/A	N/A	N/A	N/A	
1999-202(24)-10706010	Purchase of Two (2) units Ambulance for donation, Office of the Vice-Governor, Province of Negros Oriental	Provincial Governor's Office	No	Competitive Bidding	21-03-2024	26-03-2024	02-04-2024	16-04-2024	16-04-2024	07-05-2024	08-05-2024	08-05-2024	08-05-2024	27-05-2024	29-05-2024	N/A	N/A	Gop	3,000,000.00		3,000,000.00	2,900,000.00		2,900,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	28-03-2024	12-04-2024	12-04-2024	03-05-2024	03-05-2024	N/A	
8712-02-50203100	Purchase of Agricultural Supplies to be used in the Government Agricultural Development Center (GADC/BADC) Program of the Office of the Provincial Agriculturist, Province of Negros Oriental	Provincial Agriculture's Office	No	Competitive Bidding	N/A	16-04-2024	23-04-2024	07-05-2024	07-05-2024	04-06-2024	26-06-2024	26-06-2024	26-06-2024	15-07-2024	18-07-2024	N/A	N/A	Gop	1,423,928.00	1,423,928.00		1,201,402.50	1,201,402.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	19-04-2024	03-05-2024	03-05-2024	31-05-2024	20-06-2024	N/A	
8711-06(24)-50203100	Purchase of Assorted Vegetable Seeds and Organic Agriculture Development to be used in the Negros Oriental Organic Agriculture Management Center (GAD) of the Office of the Provincial Agriculturist, Province of Negros Oriental	Provincial Agriculture's Office	No	Competitive Bidding	11-04-2024	16-04-2024	23-04-2024	07-05-2024	07-05-2024	04-06-2024	26-06-2024	26-06-2024	26-06-2024	15-07-2024	18-07-2024	N/A	N/A	Gop	2,150,000.00	2,150,000.00		1,724,688.20	1,724,688.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	19-04-2024	03-05-2024	03-05-2024	31-05-2024	20-06-2024	N/A	
8711-50203100	Purchase of Agricultural & Marine Supplies to be used in the Office of the Provincial Agriculturist, Province of Negros Oriental	Provincial Agriculture's Office	No	Competitive Bidding	11-04-2024	16-04-2024	23-04-2024	07-05-2024	07-05-2024	18-06-2024	26-06-2024	26-06-2024	26-06-2024	15-07-2024	18-07-2024	N/A	N/A	Gop	2,948,000.00	2,948,000.00		1,966,100.00	1,966,100.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	19-04-2024	03-05-2024	03-05-2024	13-06-2024	20-06-2024	N/A	
9998-30(23)-10705090	Purchase of One (1) unit 6x6 Mobile Operations Center to be used for Emergency Response, Capability Enhance as well as other DRRM related activities, PDRRMC, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	11-04-2024	17-04-2024	24-04-2024	08-05-2024	08-05-2024	29-05-2024	04-06-2024	04-06-2024	04-06-2024	19-06-2024	21-06-2024	N/A	N/A	Gop	10,000,000.00		10,000,000.00	9,997,000.00		9,997,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	19-04-2024	03-05-2024	03-05-2024	24-05-2024	31-05-2024	N/A	
8711-27J(22)-10705040	Purchase of Six (6) Units Rice Mill for the Development of Rice and Fishery Farming Enterprise, Provincial Agriculturist's Office, Province of Negros Oriental	Provincial Agriculture's Office	No	Competitive Bidding	24-04-2024	25-04-2024	02-05-2024	14-05-2024	14-05-2024	29-05-2024	04-06-2024	04-06-2024	04-06-2024	20-06-2024	24-06-2024	N/A	N/A	Gop	4,800,000.00		4,800,000.00	4,792,800.00		4,792,800.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	24-04-2024	10-05-2024	10-05-2024	24-05-2024	31-05-2024	N/A	
1061-50212030	To furnish Security Services good for One Hundred Eighty-Five (185) Security Guards to perform duties from May 16 to August 31, 2024 to the different offices and hospitals of the Provincial Government of Negros Oriental, 395 days factor (24 hours for 7 days a	Provincial General Service Office	No	Competitive Bidding	29-04-2024	02-05-2024	09-05-2024	21-05-2024	21-05-2024	29-05-2024	30-05-2024	30-05-2024	30-05-2024	03-06-2024	03-06-2024	N/A	N/A	Gop	14,753,048.86		14,753,048.86	14,683,406.75		14,683,406.75	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	18-05-2024	17-05-2024	17-05-2024	24-05-2024	24-05-2024	N/A	
9998-26(24)-10705090	Purchase of Three (3) Units Special Purpose DRRM/CCA Vehicle for Response Capability enhanced, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competetive Bidding	06-05-2024	09-05-2024	16-05-2024	28-05-2024	28-05-2024	19-06-2024	26-06-2024	26-06-2024	26-06-2024	02-07-2024	02-07-2024	N/A	N/A	Gop	5,250,000.00		5,250,000.00	5,250,000.00		5,250,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10-05-2024	24-05-2024	24-05-2024	10-06-2024	20-06-2024	N/A	
1999-232(24)POP-50203990	Food Supplies Expenses for the use of the 11th Infantry Battalion, Province of Negros Oriental	Provincial Governor's Office	No	Competetive Bidding	N/A	23-05-2024	30-05-2024	11-06-2024	11-06-2024	27-06-2024	02-07-2024	02-07-2024	02-07-2024	18-07-2024	22-07-2024	N/A	N/A	Gop	1,080,000.00	1,080,000.00		1,079,980.00	1,079,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	24-05-2024	06-06-2024	06-06-2024	21-06-2024	25-06-2024	N/A	
9998-12(24)-10705090	One (1) Lot Purchase and Installation of Command Center Module with ICT and Rescue Equipment for 13 Hospitals for use in the Improvement of multihazard and disaster response capabilities, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competetive Bidding	23-05-2024	28-05-2024	04-06-2024	18-06-2024	18-06-2024	16-07-2024	17-07-2024	17-07-2024	17-07-2024	22-07-2024	24-07-2024	N/A	N/A	Gop	12,349,000.00		12,349,000.00	12,349,000.00		12,349,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	31-05-2024	06-06-2024	06-06-2024	11-07-2024	11-07-2024	N/A	
4411R-05(24)GAD-50203070	50 bxs of 25 vials Depo Medroxy Progesterone Acetate, 150mg/ml suspension for injection (im)Lyndavel, hormonal contraceptive with syringe & 5,570 single cycle Oral Contraceptive (Levonorgestrel + Ethinyl Estradiol 150/30mcg tablet x 28 pills/box) for	Negros Oriental Provincial Hospital	No	Competetive Bidding	N/A	11-06-2024	11-06-2024	25-06-2024	25-06-2024	02-07-2024	10-07-2024	10-07-2024	11-07-2024	12-07-2024	15-07-2024	N/A	N/A	Gop	1,284,000.00	1,284,000.00		1,282,319.00	1,282,319.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	06-06-2024	18-06-2024	18-06-2024	26-06-2024	03-07-2024	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	Competetive Bidding	N/A	31-05-2024	11-06-2024	25-06-2024	25-06-2024	09-07-2024	17-07-2024	17-07-2024	17-07-2024	22-07-2024	02-08-2024	N/A	N/A	Gop	4,830,652.70	4,830,652.70		995,999.16	995,999.16		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	06-06-2024	18-06-2024	18-06-2024	26-06-2024	10-07-2024	N/A	
9998-09(24)-10705090	One (1) Lot Enhancement of LDRRMD Emergency Operation Center, Dumaguete City, Negros Oriental for use in LDRRMD Operation Center providing uninterrupted back-up power supply for multi-DRRM linkages and interoperability activities especially	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competetive Bidding	29-05-2024	19-06-2024	25-06-2024	09-07-2024	09-07-2024	06-08-2024	07-08-2024	07-08-2024	07-08-2024	14-08-2024	19-08-2024	N/A	N/A	Gop	3,000,000.00		3,000,000.00	2,987,800.00		2,987,800.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	19-06-2024	26-06-2024	26-06-2024	31-07-2024	31-07-2024	N/A	
8751-08(24)-50213030	Purchase of 2 Lots Construction Materials for the Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) / (Including Work/Other Work or Expenses)	Provincial Engineer's Office	No	Competetive Bidding	18-06-2024	20-06-2024	25-06-2024	09-07-2024	09-07-2024	07-08-2024	20-09-2024	20-09-2024	24-09-2024	07-10-2024	14-10-2024	N/A	N/A	Gop	1,901,276.00	1,901,276.00		1,899,762.66	1,899,762.66		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-06-2024	20-06-2024	20-06-2024	31-07-2024	12-09-2024	N/A	
8751-08(24)-50213030	Purchase of 3 Lots Construction Materials for the Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) / (Including Work/Other Work or Expenses)	Provincial Engineer's Office	No	Competetive Bidding	18-06-2024	20-06-2024	25-06-2024	09-07-2024	09-07-2024	07-08-2024	17-09-2024	17-09-2024	24-09-2024	07-10-2024	14-10-2024	N/A	N/A	Gop	2,717,026.00	2,717,026.00		2,714,882.66	2,714,882.66		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-06-2024	20-06-2024	20-06-2024	31-07-2024	12-09-2024	N/A	
8751-08(24)-50213030	Purchase of 11 Lots Construction Materials for the Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) / (Including Work/Other Work or Expenses)	Provincial Engineer's Office	No	Competetive Bidding	18-06-2024	19-06-2024	25-06-2024	09-07-2024	09-07-2024	07-08-2024	02-10-2024	02-10-2024	02-10-2024	14-10-2024	18-10-2024	N/A	N/A	Gop	8,607,526.00	8,607,526.00		8,602,357.86	8,602,357.86		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-06-2024	20-06-2024	20-06-2024	31-07-2024	24-09-2024	N/A	
9998-22(24)-10705090	Six (6) Sets Purchase and Installation of Water Impounding Reservoir for 6 Pilot Barangays to be used in evacuation centers in the Barangays to mitigate water shortage during emergency situations, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competetive Bidding	28-05-2024	28-05-2024	26-06-2024	09-07-2024	09-07-2024	17-07-2024	18-07-2024	18-07-2024	18-07-2024	29-07-2024	31-07-2024	N/A	N/A	Gop	8,100,000.00		8,100,000.00	8,094,600.00		8,094,600.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-06-2024	20-06-2024	20-06-2024	09-07-2024	09-07-2024	N/A	
9998-16(24)-10705090	Six (6) Sets Purchase and Installation of Command Center Module with ICT and Rescue Equipment for 6 Pilot Barangays for use in the Improvement of multihazard and disaster response capabilities, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competetive Bidding	28-05-2024	28-05-2024	26-06-2024	09-07-2024	09-07-2024	17-07-2024	18-07-2024	18-07-2024	18-07-2024	29-07-2024	31-07-2024	N/A	N/A	Gop	5,700,000.00		5,700,000.00	5,694,000.00		5,694,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-06-2024	20-06-2024	20-06-2024	09-07-2024	09-07-2024	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
8751-09(24)	14,320.30 Liters Automotive Diesel Fuel and 500 Liters Unleaded Gasoline for Survey Expenses of Proposed Infrastructure Projects	Provincial Engineer's Office	No	Competitive Bidding	18-06-2024	21-06-2024	27-06-2024	10-07-2024	10-07-2024	23-07-2024	14-08-2024	14-08-2024	14-08-2024	22-08-2024	30-08-2024	N/A	N/A	Gop	2,500,000.00		2,500,000.00	2,498,000.00		2,498,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-06-2024	20-06-2024	20-06-2024	31-07-2024	09-08-2024	N/A	
8751-08(24)	Purchase of 1 Lot Automtive Diesel Fuel for the Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) / (Including Work/Other Work or Expenses	Provincial Engineer's Office	No	Competitive Bidding	18-06-2024	21-06-2024	27-06-2024	10-07-2024	10-07-2024	06-08-2024	14-08-2024	14-08-2024	14-08-2024	22-08-2024	30-08-2024	N/A	N/A	Gop	2,500,000.00		2,500,000.00	2,496,000.00		2,496,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-06-2024	20-06-2024	20-06-2024	31-07-2024	09-08-2024	N/A	
1999-235(24)POP-50299990-34	Operational Support for the Procurement of Rice for CAFGU Active Auxiliary 1 (AA-1), CAFGU Active Auxiliary 11 Rice Subsidy, Province of Negros Oriental	Provincial Governor's Office	No	Competitive Bidding	18-06-2024	20-06-2024	27-06-2024	10-07-2024	10-07-2024	16-07-2024	17-07-2024	17-07-2024	17-07-2024	22-07-2024	24-07-2024	N/A	N/A	Gop	2,758,050.00	2,758,050.00		2,756,170.44	2,756,170.44		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-06-2024	20-06-2024	20-06-2024	09-07-2024	09-07-2024	N/A	
9998-21(24)-10705090	One (1) Lot Purchase and Installation of Solar Back-up Power Supply for use in the DRRM-CCA Satellite Response and Emergency Operations Center for 13 Health Facilities, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	26-06-2024	01-07-2024	09-07-2024	24-07-2024	24-07-2024	01-08-2024	06-08-2024	06-08-2024	06-08-2024	14-08-2024	15-08-2024	N/A	N/A	Gop	5,100,000.00		5,100,000.00	5,097,720.00		5,097,720.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	02-07-2024	02-07-2024	02-07-2024	25-07-2024	30-07-2024	N/A	
9998-15(24)-10705090	One (1) Lot Purchase and Installation of Solar Back-up Power Supply for use in the DRRM-CCA Satellite Response and Emergency Operations Center for 13 Health Facilities, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	26-06-2024	01-07-2024	09-07-2024	24-07-2024	24-07-2024	01-08-2024	06-08-2024	06-08-2024	06-08-2024	14-08-2024	15-08-2024	N/A	N/A	Gop	11,500,000.00		11,500,000.00	11,494,000.00		11,494,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	02-07-2024	02-07-2024	02-07-2024	25-07-2024	30-07-2024	N/A	
4999-10(24)-50203070	Drugs and Medicines	Provincial Governor's Office	No	Competitive Bidding	09-07-2024	11-07-2024	18-07-2024	30-07-2024	30-07-2024	07-08-2024	14-08-2024	14-08-2024	14-08-2024	28-08-2024	28-08-2024	N/A	N/A	Gop	3,740,881.60	3,740,881.60		3,735,436.20	3,735,436.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	11-07-2024	11-07-2024	11-07-2024	02-08-2024	09-08-2024	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 24 due	Provincial General Service Office	No	Competitive Bidding	16-07-2024	17-07-2024	24-07-2024	06-08-2024	06-08-2024	08-08-2024	13-08-2024	13-08-2024	13-08-2024	14-08-2024	14-08-2024	N/A	N/A	Gop	4,981,918.50	4,981,918.50		4,135,590.00	4,135,590.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	18-07-2024	18-07-2024	18-07-2024	01-08-2024	09-08-2024	N/A	
1061-50213040	To hire contractor to provide materials, labor and equipment for the "Repair and Maintenance of Two (2) units Passenger Elevator at the Negros Oriental Convention Center, Dumaguete City, Negros Oriental	Provincial General Service Office	No	Competitive Bidding	16-07-2024	23-07-2024	30-07-2024	13-08-2024	13-08-2024	22-08-2024	04-09-2024	04-09-2024	04-09-2024	20-09-2024	25-09-2024	N/A	N/A	Gop	1,970,000.00	1,970,000.00		1,959,000.00	1,959,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	24-07-2024	24-07-2024	24-07-2024	15-08-2024	29-08-2024	N/A	
9998-38(23)-10705090	Purchase of One (1) Lot Establishment of DDRM/CCA Response & Emergency Operation Center for response capabilities improved, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	30-07-2024	31-07-2024	07-08-2024	20-08-2024	20-08-2024	04-09-2024	05-09-2024	05-09-2024	05-09-2024	11-09-2024	16-09-2024	N/A	N/A	Gop	6,000,000.00		6,000,000.00	5,995,000.00		5,995,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	31-07-2024	31-07-2024	31-07-2024	28-08-2024	28-08-2024	N/A	
9998-18(24)-10705090	One (1) Lot Purchase and Installation of Water Purification System for 6 pilot Barangays to be used in evacuation centers in the Barangays to mitigate water shortage during emergency situations and disasters, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	30-07-2024	31-07-2024	07-08-2024	20-08-2024	20-08-2024	04-09-2024	05-09-2024	05-09-2024	05-09-2024	11-09-2024	16-09-2024	N/A	N/A	Gop	3,600,000.00		3,600,000.00	3,595,000.00		3,595,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	31-07-2024	31-07-2024	31-07-2024	28-08-2024	28-08-2024	N/A	
1061-50212030	To furnish Security Services good for One Hundred Eighty-Five (185) Security Guards to perform duties from September 1 to December 31, 2024 to the different offices and hospitals of the Provincial Government of Negros Oriental, for 365 due Forty	Provincial General Service Office	No	Competitive Bidding	01-08-2024	05-08-2024	13-08-2024	27-08-2024	27-08-2024	28-08-2024	29-08-2024	29-08-2024	29-08-2024	30-08-2024	30-08-2024	N/A	N/A	Gop	16,860,627.26		16,860,627.26	16,860,623.66		16,860,623.66	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	08-08-2024	08-08-2024	08-08-2024	27-08-2024	23-08-2024	N/A	
1999-97A(24)GAD-10801010	Purchase of 50 set Upgraded Chicken Layer @ 48 heads/set for Livelihood assistance to different farmer's association provincewide	PGO-Gadlvelihood	No	Competitive Bidding	06-08-2024	14-08-2024	14-08-2024	28-08-2024	12-09-2024	12-09-2024	13-09-2024	17-09-2024	17-09-2024	04-10-2024	09-10-2024	N/A	N/A	Gop	3,000,000.00		3,000,000.00	2,999,900.00		2,999,900.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	08-08-2024	08-08-2024	08-08-2024	06-09-2024	06-09-2024	N/A	
20401020-2021-2023(07)T	Purchase of Six (6) Units DRRM/CCA Multihazard Emergency Response Vehicle (Patient Transport Vehicle Type) to be used for emergency response, capability enhance, hazard mapping, geotagging, vulnerability and risk assessment as well as other	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	06-08-2024	07-08-2024	14-08-2024	27-08-2024	27-08-2024	10-09-2024	17-09-2024	17-09-2024	17-09-2024	04-10-2024	09-10-2024	N/A	N/A	Gop	18,000,000.00		18,000,000.00	17,993,988.00		17,993,988.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	08-08-2024	08-08-2024	08-08-2024	04-09-2024	10-09-2024	N/A	
1999-240(24) POP-50203990	2,757 sacks of 25 kilos per sack of Good Quality Rice for Rice Subsidy for CAFGU Active Auxiliary-II (CAA-II), Office of the Governor, Province of Negros Oriental	Provincial Governor's Office	No	Competitive Bidding	07-08-2024	14-08-2024	20-08-2024	03-09-2024	03-09-2024	12-09-2024	13-09-2024	17-09-5024	17-09-2024	20-09-2024	25-09-2024	N/A	N/A	Gop	3,721,950.00	3,721,950.00		3,721,619.16	3,721,619.16		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	15-08-2024	15-08-2024	15-08-2024	06-09-2024	06-09-2024	N/A	
100(01)-50203990	11,320 sacks of 50 kilos per sack of Good Quality Rice To help alleviate the Food Insecurity faced by many families in the Province, Office of the Governor, Province of Negros Oriental	Provincial Governor's Office	No	Competitive Bidding	07-08-2024	13-08-2024	20-08-2024	03-09-2024	03-09-2024	12-09-2024	13-09-2024	17-09-2024	17-09-2024	20-09-2024	25-09-2024	N/A	N/A	Gop	29,998,000.00	29,998,000.00		29,998,000.00	29,998,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	15-08-2024	15-08-2024	15-08-2024	06-09-2024	06-09-2024	N/A	
9998-31(24)-10705090	Thirty (30) units DRRM-CCA Multihazard Response Vehicle to be used for Emergency Response, Capability Enhance as well as other DRRM related activities, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	13-08-2024	15-08-2024	22-08-2024	04-09-2024	04-09-2024	24-09-2024	02-10-2024	02-10-2024	02-10-2024	29-10-2024	12-11-2024	N/A	N/A	Gop	30,000,000.00		30,000,000.00	29,999,670.00		29,999,670.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	15-08-2024	15-08-2024	15-08-2024	20-09-2024	25-09-2024	N/A	
1999-240(24)POP-50203990	847 sacks of 50 kilos per sack of Good Quality Rice for Rice Subsidy for CAFGU Active Auxiliary-II (CAA-II), Office of the Governor, Province of Negros Oriental	Provincial Governor's Office	No	Competitive Bidding	13-08-2024	15-08-2024	22-08-2024	04-09-2024	04-09-2024	12-09-2024	13-09-2024	17-09-2024	17-09-2024	20-09-2024	25-09-2024	N/A	N/A	Gop	2,244,550.00	2,244,550.00		2,244,550.00	2,244,550.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	15-08-2024	15-08-2024	15-08-2024	05-09-2024	06-09-2024	N/A	
	One (1) Lot Drugs and Medicines for the use at Pharmacy Section of NOPH	Negros Oriental Provincial Hospital	EPA	Competitive Bidding	14-08-2024	20-08-2024	27-08-2024	10-09-2024	10-09-2024	13-09-2024	24-09-2024	24-09-2024	25-09-2024	27-09-2024	15-10-2024	N/A	N/A	Gop	15,132,520.25	15,132,520.25		15,113,435.85	15,113,435.85		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-08-2024	20-08-2024	20-08-2024	06-09-2024	17-09-2024	N/A	
20401020-2021-2023(07)T	Purchase of Three (3) Units DRRM/CCA Multihazard Emergency Response Vehicle (Patient Transport Vehicle Type) to be used for emergency response, capability enhance, hazard mapping, geotagging, vulnerability and risk assessment as well as other	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	20-08-2024	21-08-2024	27-08-2024	10-09-2024	10-09-2024	24-09-2024	26-09-2024	26-09-2024	26-09-2024	11-10-2024	14-10-2024	N/A	N/A	Gop	9,000,000.00		9,000,000.00	8,996,994.00		8,996,994.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-08-2024	20-08-2024	20-08-2024	20-09-2024	20-09-2024	N/A	
1021-01(24)-10705990	LED Wall with Installation and Its Accessories for use at Session Hall of the Office of the Secretary to the SP, Province of Negros Oriental	Office of the Secretary to the SP	No	Competitive Bidding	N/A	21-08-2024	28-08-2024	11-09-2024	11-09-2024	19-09-2024	20-09-2024	20-09-2024	20-09-2024	04-10-2024	09-10-2024	N/A	N/A	Gop	1,700,000.00		1,700,000.00	1,698,040.00		1,698,040.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-08-2024	20-08-2024	20-08-2024	10-09-2024	12-09-2024	N/A	
4411R-50203080	One (1) Lot Laboratory Supplies for the use at the Laboratory Section of NOPH	Negros Oriental Provincial Hospital	No	Competitive Bidding	20-08-2024	27-08-2024	03-09-2024	17-09-2024	17-09-2024	20-09-2024	26-09-2024	26-09-2024	27-09-2024	30-09-2024	15-10-2024	N/A	N/A	Gop	3,173,400.00	3,173,400.00		3,068,790.00	3,068,790.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	28-08-2024	28-08-2024	28-08-2024	12-09-2024	20-09-2024	N/A	
1061-01(24)-50203090	One (1) Lot Diesel Fuel for use in various government equipment, vehicles and generators, PGSO, Province of Negros Oriental	Provincial General Services Office	No	Competitive Bidding	20-08-2024	27-08-2024	03-09-2024	17-09-2024	17-09-2024	20-09-2024	24-09-2024	24-09-2024	24-09-2024	26-09-2024	30-09-2024	N/A	N/A	Gop	4,650,806.00	4,650,806.00		4,600,000.00	4,600,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	28-08-2024	28-08-2024	28-08-2024	12-09-2024	20-09-2024	N/A	
7611-03(24)-10705030	Twenty-Five (25) units Laptop Core i5 with Printer 3 in 1 with built-in CISS for the use in the Office of the Governor/To be distributed to the different LGU's of the Province of Negros Oriental	Provincial Governor's Office	No	Competitive Bidding	N/A	29-08-2024	04-09-2024	18-09-2024	18-09-2024	01-10-2024	02-10-2024	02-10-2024	02-10-2024	07-10-2024	09-10-2024	N/A	N/A	Gop	1,587,475.00		1,587,475.00	1,581,225.00		1,581,225.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	29-08-2024	29-08-2024	29-08-2024	25-09-2024	25-09-2024	N/A	
4421-5R-50203070	One (1) Lot Drugs and Medicines for the use in the Laboratory Department, Bais District Hospital, Bais City, Negros Oriental	Bais District Hospital	No	Competitive Bidding	N/A	06-09-2024	12-09-2024	25-09-2024	25-09-2024	01-10-2024	04-10-2024	04-10-2024	07-10-2024	10-10-2024	08-11-2024	N/A	N/A	Gop	1,400,000.00	1,400,000.00		1,399,483.70	1,399,483.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	05-09-2024	05-09-2024	05-09-2024	25-09-2024	26-09-2024	N/A	
39995-13(24)-50203110	Purchase of books for Division-wide distribution at the district level and to be used as Learning Support Materials for Grade 4 and Grade 7 Students, Provincial School Board, Office of the Governor, Province of Negros Oriental	PGO-DepEd	No	Competitive Bidding	10-09-2024	11-09-2024	17-09-2024	01-10-2024	01-10-2024	03-10-2024	04-10-2024	04-10-2024	04-10-2024	17-10-2024	18-10-2024	N/A	N/A	Gop	19,999,998.00	19,999,998.00		19,981,920.00	19,981,920.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	11-09-2024	11-09-2024	11-09-2024	26-09-2024	26-09-2024	N/A	
20401020-2021-2023(07)T-10705090	Purchase of Three (3) units DRRM/Emergency Response Vehicle (4x4 Open-Type) w/ Accessories (Brand New)	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	10-09-2024	11-09-2024	18-09-2024	02-10-2024	02-10-2024	09-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	16-12-2024	N/A	N/A	Gop	7,500,000.00		7,500,000.00	7,499,274.00		7,499,274.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	13-09-2024	13-09-2024	13-09-2024	02-10-2024	26-09-2024	N/A	
9998-24(24)-10705090	One (1) unit DRRM/Emergency Response Vehicle (4x4 Close Van Box-Type) w/ Accessories (Brand New)	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	10-09-2024	11-09-2024	18-09-2024	02-10-2024	02-10-2024	09-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	16-12-2024	N/A	N/A	Gop	2,500,000.00		2,500,000.00	2,498,989.00		2,498,989.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	13-09-2024	13-09-2024	13-09-2024	02-10-2024	26-09-2024	N/A	
1999-88A(23)-10706010	One (1) unit 4x4 Pick-up Vehicle	PGO-Environment and Natural Resources Division	No	Competitive Bidding	N/A	20-09-2024	26-09-2024	09-10-2024	09-10-2024	17-10-2024	22-10-2024	22-10-2024	22-10-2024	24-10-2024	25-10-2024	N/A	N/A	Gop	1,600,000.00		1,600,000.00	1,595,000.00		1,595,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-09-2024	20-09-2024	20-09-2024	09-10-2024	16-10-2024	N/A	
1101-02(24)-10706010	Sixteen (16) units 125 Dual Sports Motorcycle	Provincial Assessor's Office	No	Competitive Bidding	N/A	20-09-2024	26-09-2024	09-10-2024	09-10-2024	29-10-2024	31-10-2024	31-10-2024	31-10-2024	14-11-2024	15-11-2024	N/A	N/A	Gop	1,328,000.00		1,328,000.00	1,328,000.00		1,328,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-09-2024	20-09-2024	23-10-2024	23-10-2024	23-10-2024	N/A	
4411R-50203070	One (1) Lot Drugs and Medicines for the use at Pharmacy Section of NOPH	Negros Oriental Provincial Hospital	No	Competitive Bidding	18-09-2024	23-09-2024	01-10-2024	15-10-2024	15-10-2024	21-10-2024	29-10-2024	29-10-2024	30-10-2024	05-11-2024	14-11-2024	N/A	N/A	Gop	15,142,152.20	15,142,152.20		15,135,288.95	15,135,288.95		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	25-09-2024	25-09-2024	25-09-2024	15-10-2024	23-10-2024	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
8751-28(22)	One (1) Lot Various Construction Materials for Expansion of Waterworks System Bacong, Negros Oriental.	Provincial Engineer's Office	No	Competitive Bidding	24-09-2024	20-09-2024	02-10-2024	16-10-2024	16-10-2024	05-11-2024	28-11-2024	28-11-2024	28-11-2024	09-12-2024	16-12-2024	N/A	N/A	Gop	**4,446,800.00**		4,446,800.00	**4,446,300.00**		4,446,300.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	25-09-2024	25-09-2024	25-09-2024	30-10-2024	22-11-2024	N/A	
4411-DXI-05(23)-10705110	1 Unit Fully Automated ABG Machine	Negros Oriental Provincial Hospital	No	Competitive Bidding	01-10-2024	03-10-2024	10-10-2024	23-10-2024	23-10-2024	29-10-2024	05-11-2024	05-11-2024	06-11-2024	07-11-2024	15-11-2024	N/A	N/A	Gop	**1,000,000.00**		1,000,000.00	**998,888.00**		998,888.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	02-10-2024	02-10-2024	02-10-2024	23-10-2024	30-10-2024	N/A	
1999-336(24)-10706010	1 Unit 4x4 Pick-up Vehicle	PESO	No	Competitive Bidding	03-10-2024	08-10-2024	16-10-2024	29-10-2024	29-10-2024	12-11-2024	13-11-2024	13-11-2024	13-11-2024	18-11-2024	18-11-2024	N/A	N/A	Gop	**1,496,000.00**		1,496,000.00	**1,496,000.00**		1,496,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	09-10-2024	09-10-2024	09-10-2024	23-10-2024	06-11-2024	N/A	
8751-08(24)-50213030	One (1) Lot Const. Materials for the Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) / (Including Work/Other Work or Expenses)	Provincial Engineer's Office	No	Competetive Bidding	10-10-2024	N/A	17-10-2024	31-10-2024	31-10-2024	17-12-2024	23-12-2024	23-12-2024	23-12-2024	23-12-2024	23-12-2024	N/A	N/A	Gop	**1,995,000.00**		1,995,000.00	**1,986,750.00**		1,986,750.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10-10-2024	10-10-2024	10-10-2024	11-12-2024	18-12-2024	N/A	
8751-08(24)-50203090	One (1) Lot Automotive Diesel Fuel for the Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) / (Including Work/Other Work or Expenses)	Provincial Engineer's Office	No	Competetive Bidding	10-10-2024	N/A	17-10-2024	31-10-2024	31-10-2024	12-11-2024	20-11-2024	20-11-2024	17-12-2024	17-12-2024	17-12-2024	N/A	N/A	Gop	**2,000,000.00**		2,000,000.00	**1,980,000.00**		1,980,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10-10-2024	10-10-2024	10-10-2024	24-10-2024	13-11-2024	N/A	
1999-354(24)-10706010	Two (2) units Van/Utility 4x2 manual Transmission	Provincial Governor's Office	No	Competitive Bidding	02-10-2024	11-10-2024	17-10-2024	30-10-2024	30-10-2024	31-10-2024	05-11-2024	05-11-2024	05-11-2024	14-11-2024	15-11-2024	N/A	N/A	Gop	**2,350,500.00**		2,350,500.00	**2,350,000.00**		2,350,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10-10-2024	10-10-2024	10-10-2024	23-10-2024	30-10-2024	N/A	
1061-50203090	Purchase of One (1) Lot Diesel Fuel for use in various government equipment, vehicles and generators, PGSO, Province of Negros Oriental.	Provincial General Services Office	No	Competetive Bidding	11-10-2024	15-10-2024	22-10-2024	05-11-2024	05-11-2024	12-11-2024	13-11-2024	13-11-2024	02-12-2024	11-12-2024	11-12-2024	N/A	N/A	Gop	**2,800,000.00**	2,800,000.00		**2,795,000.00**	2,795,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	16-10-2024	16-10-2024	16-10-2024	24-10-2024	08-11-2024	N/A	
1011-26(24)-50203080	Purchase of 8,000 units Elite Compact Nebulizer for distribution to constituents of Negros Oriental, Office of the Governor, Province of Negros Oriental.	Provincial Governor's Office	No	Competetive Bidding	11-10-2024	15-10-2024	22-10-2024	05-11-2024	05-11-2024	12-11-2024	14-11-2024	21-11-2024	23-11-2024	20-12-2024	23-12-2024	N/A	N/A	Gop	**6,000,000.00**	6,000,000.00		**5,984,000.00**	5,984,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	16-10-2024	16-10-2024	16-10-2024	24-10-2024	08-11-2024	N/A	
8751-08(24)-50203090	One (1) Lot Automotive Diesel Fuel for the Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) / (Including Work/Other Work or Expenses).	Provincial Engineer's Office	No	Competetive Bidding	N/A	15-10-2024	23-10-2024	06-11-2024	06-11-2024	13-11-2024	20-11-2024	20-11-2024	17-12-2024	17-12-2024	17-12-2024	N/A	N/A	Gop	**1,750,000.00**	1,750,000.00		**1,745,000.00**	1,745,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	16-10-2024	16-10-2024	16-10-2024	06-11-2024	13-11-2024	N/A	
1011-27(24)	Purchase of 5,333 units Aneroid Sphygmomanometer Apparatus for distribution to constituents of Negros Oriental, Office of the Governor, Province of Negros Oriental	Provincial Governor's Office	No	Competetive Bidding	17-10-2024	21-12-2023	29-10-2024	12-11-2024	12-11-2024	20-11-2024	21-11-2024	21-11-2024	23-11-2024	20-12-2024	23-12-2024	N/A	N/A	Gop	**3,999,750.00**		3,999,750.00	**3,989,084.00**		3,989,084.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	24-10-2024	24-10-2024	24-10-2024	13-11-2024	15-11-2024	N/A	
4411R-10(24)-50203080	Purchase of Medical, Dental & Laboratory Supplies for the use of PHO Technical Division, Dumaguete City, Province of Negros Oriental.	Negros Oriental Provincial Hospital	No	Competetive Bidding	23-10-2024	21-12-2023	30-10-2024	13-11-2024	13-11-2024	19-11-2024	03-12-2024	03-12-2024	04-12-2024	06-12-2024	10-12-2024	N/A	N/A	Gop	**2,037,342.00**	2,037,342.00		**2,034,906.00**	2,034,906.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	24-10-2024	24-10-2024	24-10-2024	13-11-2024	29-11-2024	N/A	
8751-08(24)-50203090	One (1) Lot Automotive Diesel Fuel for the Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) / (Including Work/Other Work or Expenses).	Provincial Engineer's Office	No	Competetive Bidding	N/A	21-12-2023	30-10-2024	13-11-2024	13-11-2024	20-11-2024	27-11-2024	27-11-2024	17-12-2024	17-12-2024	17-12-2024	N/A	N/A	Gop	**1,755,000.00**	1,755,000.00		**1,750,000.00**	1,750,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	24-10-2024	24-10-2024	24-10-2024	13-11-2024	20-11-2024	N/A	
	1 Unit Platelet Agitator w/ Incubator	Negros Oriental Provincial Hospital	No	Competetive Bidding	N/A	12-11-2024	20-11-2024	03-12-2024	03-12-2024	11-12-2024	17-12-2024	17-12-2024	18-12-2024	18-12-2024	18-12-2024	N/A	N/A	Gop	**1,100,000.00**	1,100,000.00		**1,098,500.00**	1,098,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	13-11-2024	13-11-2024	13-11-2024	03-12-2024	11-12-2024	N/A	
1011-20(24)-10705030	One (1) unit Large Format printer for Tarpaulin 10 ft for Office use	PGO-Provincial Information Office	No	Competetive Bidding	N/A	12-11-2024	20-11-2024	03-12-2024	03-12-2024	13-12-2024	17-12-2024	17-12-2024	17-12-2024	03-01-2024	06-01-2024	N/A	N/A	Gop	**1,025,000.00**		1,025,000.00	**790,000.00**		790,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	14-11-2024	14-11-2024	14-11-2024	03-12-2024	11-12-2024	N/A	
1999-338(24)-001	Polyethylene Pipes (Various Sizes), Province of Negros Oriental	Provincial Engineer's Office	No	Competetive Bidding	16-10-2024	12-11-2024	26-11-2024	10-12-2024	10-12-2024	17-12-2024	23-12-2024	23-12-2024	23-12-2024	23-12-2024	23-12-2024	N/A	N/A	Gop	**30,000,000.00**		30,000,000.00	**29,994,661.00**		29,994,661.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-11-2024	20-11-2024	20-11-2024	11-12-2024	18-12-2024	N/A	
1999-246(24)POP-50203990	1,059 sacks of 50 kilos per sack of Good Quality Rice for Rice Subsidy for Bantay Gubat, Office of the Governor, Province of Negros Oriental	Provincial Governor's Office	No	Competetive Bidding	14-11-2024	12-11-2024	26-11-2024	10-12-2024	10-12-2024	16-12-2024	17-12-2024	17-12-2024	17-12-2024	27-12-2024	31-12-2024	N/A	N/A	Gop	**2,806,350.00**	2,806,350.00		**2,806,350.00**	2,806,350.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-11-2024	20-11-2024	20-11-2024	28-11-2024	11-12-2024	N/A	
	To furnish labor and equipment for the Hauling, Transport, Treatment and Disposal of 700,000 kgs. of Infectious and Hazardous Hospital Waste at the Negros Oriental Provincial Hospital, Province of Negros Oriental	Negros Oriental Provincial Hospital	EPA	Competetive Bidding	14-11-2024	12-11-2024	27-11-2024	11-12-2024	11-12-2024	16-12-2024	17-12-2024	17-12-2024	27-12-2024	27-12-2024	27-12-2024	N/A	N/A	Gop	**16,000,000.00**		16,000,000.00	**12,600,000.00**		12,600,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-11-2024	20-11-2024	20-11-2024	28-11-2024	11-12-2024	N/A	
	Labor and materials for the fabrication and installation of various Christmas decorations for the Pasko sa Sidlakang Negros Celebration festivities at the Capitol Building and the Freedom Park, Dumaguete City, Office of the Provincial Tourism	PGO-Provincial Tourism Office	No	Competetive Bidding	N/A	12-11-2024	04-12-2024	16-12-2024	16-12-2024	17-12-2024	18-12-2024	18-12-2024	18-12-2024	18-12-2024	18-12-2024	N/A	N/A	Gop	**1,500,000.00**	1,500,000.00		**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	28-11-2024	28-11-2024	28-11-2024	28-11-2024	11-12-2024	N/A	
	Labor and materials for the fabrication and installation of Negros Oriental Capitol Bldg. Christmas Decoration 2024 for the Pasko sa Sidlakang Negros Celebration 2024, Office of the Provincial Tourism, Province of Negros Oriental	PGO-Provincial Tourism Office	EPA	Competetive Bidding	05-12-2024	N/A	17-12-2024	19-12-2024	19-12-2024	19-12-2024	23-12-2024	23-12-2024	27-12-2024	31-12-2024	31-12-2024	N/A	N/A	Gop	**800,000.00**	800,000.00		**800,000.00**	800,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	11-12-2024	11-12-2024	11-12-2024	11-12-2024	18-12-2024	N/A	
	Purchase of 7,333 sacks of 25 kilos per sack of Good Quality Rice for Program Alleviation Program of the Governor's Office, Province of Negros Oriental	Provincial Governor's Office	EPA	Competetive Bidding	05-12-2024	N/A	17-12-2024	19-12-2024	19-12-2024	31-12-2024	31-12-2024	31-12-2024	31-12-2024	31-12-2024	31-12-2024	N/A	N/A	Gop	**9,899,550.00**	9,899,550.00		**9,716,225.00**	9,716,225.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	11-12-2024	11-12-2024	11-12-2024	13-12-2024	13-12-2024	N/A	
1999-109(24)GAD-50203990	One (1) Lot Purchase of PE Pipes with Fittings for Water Supply Distribution Project-Purchase of Hand Pumps with Complete Accessories and PE Pipes with Fittings	Provincial Engineer's Office	No	Competetive Bidding	N/A	N/A	26-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	N/A	N/A	Gop	**924,000.00**	924,000.00		**922,800.00**	922,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	13-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024	N/A	
1999-109(24)GAD-50203990	One (1) Lot Purchase of PE Pipes with Fittings for Water Supply Distribution Project-Purchase of Hand Pumps with Complete Accessories and PE Pipes with Fittings	Provincial Engineer's Office	No	Competetive Bidding	N/A	N/A	26-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	N/A	N/A	Gop	**693,000.00**	693,000.00		**692,100.00**	692,100.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	13-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024	N/A	
1999-109(24)GAD-50203990	One (1) Lot Purchase of PE Pipes with Fittings for Water Supply Distribution Project-Purchase of Hand Pumps with Complete Accessories and PE Pipes with Fittings	Provincial Engineer's Office	No	Competetive Bidding	N/A	N/A	26-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	N/A	N/A	Gop	**869,050.00**	869,050.00		**868,140.00**	868,140.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	13-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024	N/A	
1999-109(24)GAD-50203990	One (1) Lot Purchase of Jetmatic Hand Pumps with Complete Accessories for Water Supply Distribution Project-Purchase of Hand Pumps with Complete Accessories and PE Pipes with Fittings	Provincial Engineer's Office	No	Competetive Bidding	N/A	N/A	N/A	26-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	N/A	N/A	Gop	**488,000.00**	488,000.00		**487,000.00**	487,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	13-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024	N/A	
1061-06(24)-10705990	Purchase of Two (2) units 18' Diameter Magnesium Alloy Blades High Volume Low Speed Fan for Amlan Gymnasium Evacuation Center, PGSO, Province of Negros Oriental	Provincial General Services Office	EPA	Competetive Bidding	N/A	12-11-2024	N/A	20-11-2024	20-11-2024	26-11-2024	27-11-2024	27-11-2024	02-12-2024	03-12-2024	09-12-2024	N/A	N/A	Gop	**950,000.00**	950,000.00		**920,000.00**	920,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	14-11-2024	14-11-2024	20-11-2024	21-11-2024	N/A	
1999-11(24)-50299990	Provision of One (1) packed lunch good for 6,000 participants/beneficiaries to be served during the Financial Assistance payout by President Ferdinand Romualdez Marcos Jr. duly hosted by the Province of Negros Oriental to be held at the Lamberto L. Macias	Provincial Governor's Office	No	Competetive Bidding	N/A	N/A	N/A	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	N/A	N/A	Gop	**900,000.00**	900,000.00		**900,000.00**	900,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-06-2024	21-06-2024	21-06-2024	21-06-2024	N/A	
1999-11(24)-50299990	Provision of One (1) snacks good for 6,000 participants/beneficiaries to be served during the Financial Assistance payout by President Ferdinand Romualdez Marcos Jr., duly hosted by the Province of Negros Oriental to be held at the Lamberto L. Macias	Provincial Governor's Office	No	Competetive Bidding	N/A	N/A	N/A	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	N/A	N/A	Gop	**300,000.00**	300,000.00		**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	21-06-2024	21-06-2024	21-06-2024	21-06-2024	N/A	
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	N/A	17-08-2023	29-08-2023	12-09-2023	12-09-2023	03-10-2023	16-11-2023	16-11-2023	20-11-2023	05-12-2023	19-12-2023	N/A	N/A	Gop	**4,900,000.00**		4,900,000.00	**4,898,929.67**		4,898,929.67	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	01-08-2023	08-09-2024	08-09-2024	29-09-2024	08-11-2024	N/A	
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	N/A	15-09-2023	21-09-2023	05-10-2023	05-10-2023	12-12-2023	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	N/A	N/A	Gop	**4,900,000.00**		4,900,000.00	**4,898,877.31**		4,898,877.31	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	15-09-2023	29-09-2023	29-09-2023	08-12-2023	16-02-2024	N/A	
8751-25(22)	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	04-10-2023	06-10-2023	17-10-2023	31-10-2023	31-10-2023	21-11-2023	25-01-2024	25-01-2024	25-01-2024	22-02-2024	22-02-2024	N/A	N/A	Gop	**9,800,000.00**		9,800,000.00	**9,794,713.66**		9,794,713.66	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	13-10-2023	27-10-2023	27-10-2023	17-11-2023	19-01-2024	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
8918-040(22)	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	N/A	18-10-2023	25-10-2023	03-11-2023	03-11-2023	16-11-2023	25-01-2024	25-01-2024	25-01-2024	02-02-2024	16-02-2024	N/A	N/A	Gop	3,430,000.00		3,430,000.00	3,424,997.96		3,424,997.96	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-10-2023	27-10-2023	27-10-2023	10-11-2023	19-01-2024	N/A	
8918-005(23)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement/Upgrading of Jimalalud-Bangkal Provincial Road, Jimalalud, Negros Oriental"	Provincial Engineer's Offices	NO	Competitive Bidding	N/A	30-11-2023	07-12-2023	20-12-2023	20-12-2023	23-01-2024	29-02-2024	29-02-2024	29-02-2024	13-03-2024	26-03-2024	N/A	N/A	Gop	3,920,000.00		3,920,000.00	3,917,486.88		3,917,486.88	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	01-12-2023	15-12-2023	15-12-2023	19-01-2024	23-02-2024	N/A	
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	Competitive Bidding	06-12-2024	13-12-2023	13-12-2023	27-12-2023	27-12-2023	13-02-2024	21-03-2024	21-03-2024	21-03-2024	05-04-2024	17-04-2024	N/A	N/A	Gop	5,684,000.00		5,684,000.00	5,681,751.49		5,681,751.49	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	08-12-2023	22-12-2023	22-12-2023	09-02-2024	15-03-2024	N/A	
1131-01(23)	To hire contractor to provide materials, labor and equipment for the "Renovation of Provincial Legal Office, Capitol Area Dumaguete City, Negros Oriental"	Provincial Engineer's Offices	NO	Competitive Bidding	N/A	04-01-2024	11-01-2024	25-01-2024	25-01-2024	06-02-2024	20-02-2024	20-02-2024	20-02-2024	01-03-2024	11-03-2024	N/A	N/A	Gop	2,940,000.00		2,940,000.00	2,932,651.40		2,932,651.40	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	05-01-2024	19-01-2024	19-01-2024	02-02-2024	19-02-2024	N/A	
4918-05(24)	Improvement/ enhancement of NOPH nurses' stations at the Central block building and pediatrics department, NOPH, Dumaguete City	Provincial Engineer's Offices	NO	Competitive Bidding	N/A	25-01-2024	01-02-2024	13-02-2024	13-02-2024	07-05-2024	08-05-2024	08-05-2024	08-05-2024	17-05-2024	29-05-2024	N/A	N/A	Gop	1,222,000.00		1,222,000.00	640,414.32		640,414.32	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	30-01-2024	09-02-2024	09-02-2024	03-05-2024	03-05-2024	N/A	
1918-013(21)	Lot 1 - To hire contractor to provide materials, labor and equipment for the "Construction of Multi-purpose Building for Barangay Based Livestock Auction Market Brgy. Paniabonan, Mabinay, Negros Oriental"	Provincial Engineer's Office	NO	Competitive Bidding	N/A	31-01-2024	06-02-2024	20-02-2024	20-02-2024	25-04-2024	21-05-2024	21-05-2024	21-05-2024	28-05-2024	06-06-2024	N/A	N/A	Gop	4,900,000.00		4,900,000.00	4,893,165.84		4,893,165.84	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	02-02-2024	19-02-2024	19-02-2024	24-04-2024	17-05-2024	N/A	
8751-98(22)	Improvement/ repair of Kalumboyan Community Primary Hospital, Bayawan, Neg. Or	Provincial Engineer's Office	NO	Competitive Bidding	N/A	02-02-2024	08-02-2024	21-02-2024	21-02-2024	24-04-2024	21-05-2024	21-05-2024	21-05-2024	31-05-2024	10-06-2024	N/A	N/A	Gop	4,900,000.00		4,900,000.00	4,898,796.42		4,898,796.42	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	02-02-2024	16-02-2024	16-02-2024	19-04-2024	17-05-2024	N/A	
8918-052(23)	To hire contractor to provide materials, labor and equipment for the "Improvement/Rehabilitation of Valencia Waterworks System Valencia, Negros Oriental"	Provincial Engineer's Office	NO	Bidding	N/A	14-02-2024	21-02-2024	06-03-2024	06-03-2024	26-03-2024	04-06-2024	04-06-2024	04-06-2024	14-06-2024	28-06-2024	N/A	N/A	Gop	4,900,000.00		4,900,000.00	4,896,813.63		4,896,813.63	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	16-02-2024	01-03-2024	01-03-2024	22-03-2024	31-05-2024	N/A	
	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of La Libertad-Pacuan Provincial Road, La Libertad, Negros Oriental"	Provincial Engineer's Office	NO	Bidding	N/A	14-02-2024	21-02-2024	06-03-2024	06-03-2024	24-04-2024	15-05-2024	15-05-2024	15-05-2024	23-05-2024	03-06-2024	N/A	N/A	Gop	2,058,000.00		2,058,000.00	2,052,918.23		2,052,918.23	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	16-02-2024	01-03-2024	01-03-2024	19-04-2024	10-05-2024	N/A	
8918-065(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Farm-to-Market Road at Barangay Pacuan, Jimalalud, Negros Oriental"	Provincial Engineer's Office	NO	Competitive Bidding	29-02-2024	29-02-2024	06-03-2024	20-03-2024	20-03-2024	11-04-2024	26-06-2024	26-06-2024	26-06-2024	08-07-2024	16-07-2024	N/A	N/A	Gop	9,800,000.00		9,800,000.00	9,795,813.00		9,795,813.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	01-03-2024	15-03-2024	15-03-2024	05-04-2024	20-06-2024	N/A	
8918-069(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Farm-to-Market Road at Lamogong, Manjuyod, Negros Oriental"	Provincial Engineer's Office	NO	Competitive Bidding	28-02-2024	29-02-2024	06-03-2024	20-03-2024	20-03-2024	16-04-2024	25-06-2024	25-06-2024	25-06-2024	02-07-2024	12-07-2024	N/A	N/A	Gop	9,800,000.00		9,800,000.00	9,798,996.47		9,798,996.47	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	01-03-2024	15-03-2024	15-03-2024	12-04-2024	18-06-2024	N/A	
8918-072(22)	To hire contractor to provide materials, labor and equipment for the "Improvement of Barangay Road, Brgy. Bagtic, Mabinay, Negros Oriental"	Provincial Engineer's Office	NO	Competitive Bidding	N/A	01-03-2024	07-03-2024	20-03-2024	20-03-2024	11-04-2024	13-05-2024	13-05-2024	13-05-2024	24-05-2024	10-06-2024	N/A	N/A	Gop	2,058,000.00		2,058,000.00	2,051,697.15		2,051,697.15	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	01-03-2024	15-03-2024	15-03-2024	05-04-2024	10-05-2024	N/A	
8918-075(22)	To hire contractor to provide materials, labor and equipment for the "Improvement of Road, Barangay Cangbaray, Jimalalud, Negros Oriental"	Provincial Engineer's Office	NO	Competitive Bidding	N/A	01-03-2024	07-03-2024	20-03-2024	20-03-2024	23-05-2024	18-06-2024	18-06-2024	18-06-2024	25-06-2024	02-07-2024	N/A	N/A	Gop	2,058,000.00		2,058,000.00	2,054,186.52		2,054,186.52	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	01-03-2024	15-03-2024	15-03-2024	17-05-2024	13-06-2024	N/A	
8751-95(23)/ 9998-38(22)	To hire contractor to provide materials, labor and equipment for the "Improvement/Repair of Bindoy District Hospital, Bindoy, Negros Oriental/ To provide labor, materials and equipment for the execution for the "Construction/Improvement of Isolation Facility	Provincial Engineer's Office	No	Competitive Bidding	05-03-2024	06-03-2024	12-03-2024	26-03-2024	26-03-2024	17-04-2024	23-05-2024	23-05-2024	23-05-2024	30-05-2024	14-06-2024	N/A	N/A	Gop	6,860,000.00		6,860,000.00	6,855,772.29		6,855,772.29	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	08-03-2024	22-03-2024	22-03-2024	12-04-2024	17-05-2024	N/A	
8918-040(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Footbridge at Sitio Camboong Brgy. San Francisco, Santa Catalina, Negros Oriental"	Provincial Engineer's Office	No	Competitive Bidding	N/A	08-03-2024	14-03-2024	27-03-2024	27-03-2024	17-04-2024	29-04-2024	29-04-2024	29-04-2024	03-05-2024	20-05-2024	N/A	N/A	Gop	2,940,000.00		2,940,000.00	2,934,553.67		2,934,553.67	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	08-03-2024	22-03-2024	22-03-2024	12-04-2024	26-04-2024	N/A	
8918-056(23)	To hire contractor to provide materials, labor and equipment for the "Construction of River Control at Barangay Malalangsi, Pamplona, Negros Oriental"	Provincial Engineer's Office	No	Competitive Bidding	N/A	08-03-2024	14-03-2024	27-03-2024	27-03-2024	24-04-2024	27-06-2024	27-06-2024	27-06-2024	02-07-2024	19-07-2024	N/A	N/A	Gop	2,940,000.00		2,940,000.00	2,925,940.45		2,925,940.45	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	08-03-2024	22-03-2024	22-03-2024	19-04-2024	20-06-2024	N/A	
1918-014(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Multi-Purpose Building at So. ABACA, Barangay Nalundan, Bindoy, Negros Oriental"	Provincial Engineer's Office	No	Competitive Bidding	07-03-2024	09-03-2024	14-03-2024	27-03-2024	27-03-2024	25-04-2024	21-05-2024	21-05-2024	21-05-2024	28-05-2024	10-06-2024	N/A	N/A	Gop	9,800,000.00		9,800,000.00	9,799,094.32		9,799,094.32	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	08-03-2024	22-03-2024	22-03-2024	24-04-2024	17-05-2024	N/A	
8751-100(22)	To hire contractor to provide materials, labor and equipment for the "Improvement/Repair of Pacuan Community Hospital, La Libertad, Negros Oriental"	Provincial Engineer's Office	No	Competitive Bidding	N/A	08-03-2024	14-03-2024	27-03-2024	27-03-2024	06-05-2024	04-06-2024	04-06-2024	04-06-2024	14-06-2024	24-06-2024	N/A	N/A	Gop	1,960,000.00		1,960,000.00	1,956,611.36		1,956,611.36	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	08-03-2024	22-03-2024	22-03-2024	03-05-2024	31-05-2024	N/A	
8918-043(23)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of Tayasan-Tambulan Provincial Road, Tayasan, Negros Oriental"	Provincial Engineer's Office	No	Competitive Bidding	07-03-2024	09-03-2024	14-03-2024	27-03-2024	27-03-2024	13-05-2024	27-06-2024	27-06-2024	27-06-2024	05-07-2024	08-07-2024	N/A	N/A	Gop	6,227,406.08		6,227,406.08	6,218,520.36		6,218,520.36	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	08-03-2024	22-03-2024	22-03-2024	10-05-2024	20-06-2024	N/A	
8918-062(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Farm-to-Market Road at Sandayao, Guihulngan City, Negros Oriental"	Provincial Engineer's Office	No	Competitive Bidding	07-03-2024	08-03-2024	14-03-2024	27-03-2024	27-03-2024	04-06-2024	27-06-2024	27-06-2024	27-06-2024	05-07-2024	08-07-2024	N/A	N/A	Gop	9,800,000.00		9,800,000.00	9,793,737.87		9,793,737.87	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	08-03-2024	22-03-2024	22-03-2024	31-05-2024	20-06-2024	N/A	
8918-067(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Farm-to-Market Road at Lamigan-Proper to Anura's Ayungon, Negros Oriental"	Provincial Engineer's Office	No	Competitive Bidding	12-03-2024	14-03-2024	21-03-2024	03-04-2024	03-04-2024	06-05-2024	18-06-2024	18-06-2024	18-06-2024	20-06-2024	08-07-2024	N/A	N/A	Gop	9,800,000.00		9,800,000.00	9,797,796.50		9,797,796.50	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	15-03-2024	28-03-2024	28-03-2024	03-05-2024	10-06-2024	N/A	
8918-044(22)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of Mabato-Carol-an-Lamigan-Nabhang-Banban, Provincial Road, Ayungon, Negros Oriental"	Provincial Engineer's Office	No	Competitive Bidding	12-03-2024	14-03-2024	21-03-2024	03-04-2024	03-04-2024	07-05-2024	26-06-2024	26-06-2024	02-07-2024	08-07-2024	14-07-2024	N/A	N/A	Gop	14,700,000.00		14,700,000.00	14,694,999.98		14,694,999.98	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	15-03-2024	28-03-2024	28-03-2024	03-05-2024	20-06-2024	N/A	
1918-008(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Training Center and Dormitory Building at NOPPO, Brgy. Agan-an, Sibulan, Negros Oriental"	Provincial Engineer's Office	No	Competitive Bidding	14-03-2024	18-03-2024	26-03-2024	11-04-2024	11-04-2024	24-04-2024	18-06-2024	18-06-2024	18-06-2024	25-06-2024	08-07-2024	N/A	N/A	Gop	9,800,000.00		9,800,000.00	9,799,491.20		9,799,491.20	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	22-03-2024	05-04-2024	05-04-2024	19-04-2024	10-06-2024	N/A	
8918-070(23)	To hire contractor to provide materials, labor and equipment for the "Road Improvement/Concreting of Barangay New Namangka to Barangay Inapoy, Mabinay Negros Oriental"	Provincial Engineer's Office	No	Competitive Bidding	14-03-2024	18-03-2024	26-03-2024	11-04-2024	11-04-2024	25-04-2024	04-06-2024	04-06-2024	04-06-2024	14-06-2024	01-07-2024	N/A	N/A	Gop	19,600,000.00		19,600,000.00	19,579,799.99		19,579,799.99	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	22-03-2024	05-04-2024	05-04-2024	24-04-2024	31-05-2024	N/A	
1918-006(22)	To hire contractor to provide materials, labor and equipment for the "Completion of Multipurpose Hall, Barangay Abis, Mabinay, Negros Oriental"	Provincial Engineer's Office	No	Competitive Bidding	N/A	18-03-2024	26-03-2024	11-04-2024	11-04-2024	23-05-2024	09-07-2024	09-07-2024	09-07-2024	12-07-2024	26-07-2024	N/A	N/A	Gop	2,058,000.00		2,058,000.00	2,056,533.00		2,056,533.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	22-03-2024	05-04-2024	05-04-2024	17-05-2024	03-07-2024	N/A	
8751-131(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Multi Purpose Evacuation Center Sta. Agueda High School, Brgy. Sta. Agueda, Dumaguete, Negros Oriental"	Provincial Engineer's Office	No	Competitive Bidding	19-03-2024	25-03-2024	11-04-2024	23-04-2024	23-04-2024	06-05-2024	18-06-2024	18-06-2024	18-06-2024	21-06-2024	05-07-2024	N/A	N/A	Gop	5,880,000.00		5,880,000.00	5,875,537.37		5,875,537.37	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	05-04-2024	19-04-2024	19-04-2024	03-05-2024	10-06-2024	N/A	
8918-051(22)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of Cabaron-Quezon Provincial Road, Vallehermoso, Negros Oriental"	Provincial Engineer's Office	No	Competitive Bidding	N/A	03-04-2024	11-04-2024	24-04-2024	24-04-2024	08-05-2024	18-06-2024	18-06-2024	18-06-2024	25-06-2024	08-07-2024	N/A	N/A	Gop	2,058,000.00		2,058,000.00	2,054,759.02		2,054,759.02	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	05-04-2024	19-04-2024	19-04-2024	18-05-2024	13-06-2024	N/A	
9998-23(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Footbridge Sitio Tala-Tula, Barangay Biga-a La-Libertad, Negros Oriental"	Provincial Engineer's Office	No	Competitive Bidding	N/A	25-03-2024	11-04-2024	23-04-2024	23-04-2024	09-05-2024	04-06-2024	04-06-2024	04-06-2024	14-06-2024	24-06-2024	N/A	N/A	Gop	4,900,000.00		4,900,000.00	4,895,357.59		4,895,357.59	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	05-04-2024	19-04-2024	19-04-2024	18-05-2024	31-05-2024	N/A	
8751-92(22)	To hire contractor to provide materials, labor and equipment for the "Improvement/Repair of Gov. William "Billy" Villegas Memorial Hospital, Guihulngan City, Negros Oriental"	Provincial Engineer's Office	No	Competitive Bidding	N/A	25-03-2024	11-04-2024	23-04-2024	23-04-2024	09-05-2024	04-06-2024	04-06-2024	04-06-2024	14-06-2024	24-06-2024	N/A	N/A	Gop	2,009,490.00		2,009,490.00	2,004,061.74		2,004,061.74	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	05-04-2024	19-04-2024	19-04-2024	18-05-2024	31-05-2024	N/A	
1918-010(22)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of BADC at Brgy. Santa Agueda, Pamplona, Negros Oriental"	Provincial Engineer's Office	No	Competitive Bidding	N/A	25-03-2024	11-04-2024	23-04-2024	23-04-2024	09-05-2024	18-06-2024	18-06-2024	18-06-2024	25-06-2024	08-07-2024	N/A	N/A	Gop	2,156,000.00		2,156,000.00	2,152,942.71		2,152,942.71	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	05-04-2024	19-04-2024	19-04-2024	18-05-2024	10-06-2024	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
8918-027(23)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement/Upgrading of Siaton River-Tamiang-Avocado Provincial Road, Siaton, and	Provincial Engineer's Office	No	Competitive Bidding	19-03-2024	25-03-2024	11-04-2024	23-04-2024	23-04-2024	09-05-2024	29-05-2024	29-03-2024	29-03-2024	07-06-2024	21-06-2024	N/A	N/A	Gop	9,800,000.00		9,800,000.00	9,789,712.77		9,789,712.77	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	05-04-2024	19-04-2024	19-04-2024	18-05-2024	24-05-2024	N/A	
8751-111(22)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of Lower Casalaan-Apolloy Road Siaton, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	26-03-2024	02-04-2024	11-04-2024	24-04-2024	24-04-2024	09-05-2024	26-06-2024	26-06-2024	26-06-2024	02-07-2024	15-07-2024	N/A	N/A	Gop	14,700,000.00		14,700,000.00	14,697,000.00		14,697,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	05-04-2024	19-04-2024	19-04-2024	18-05-2024	20-06-2024	N/A	
9998-39(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Multi-purpose Evacuation and Humanitarian Assistance for Disaster Response (HADR) Coordination Center, Camp Leon Kilat, Tanjay City, Negros Oriental"	Provincial Engineer's Office	No	Competitive Bidding	N/A	04-02-2024	11-04-2024	24-04-2024	24-04-2024	13-05-2024	25-06-2024	25-06-2024	25-06-2024	08-07-2024	18-07-2024	N/A	N/A	Gop	4,900,000.00		4,900,000.00	4,881,747.76		4,881,747.76	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	05-04-2024	19-04-2024	19-04-2024	10-05-2024	18-06-2024	N/A	
8751-130(22)	To hire contractor to provide materials, labor and equipment for the "Completion of Multipurpose Evacuation Center, Brgy. Malalangsi, Pamplona, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	25-03-2024	11-04-2024	23-04-2024	23-04-2024	14-05-2024	27-06-2024	27-06-2024	27-06-2024	05-07-2024	06-07-2024	N/A	N/A	Gop	3,920,000.00		3,920,000.00	3,915,590.81		3,915,590.81	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	05-04-2024	19-04-2024	19-04-2024	03-05-2024	20-06-2024	N/A	
8918-036(23)	To hire contractor to provide materials, labor and equipment for the "Concreting of Road in So. Nawacat, Brgy. Casalaan, Siaton, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	04-03-2024	11-04-2024	24-04-2024	24-04-2024	14-05-2024	02-07-2024	02-07-2024	02-07-2024	08-07-2024	02-07-2024	N/A	N/A	Gop	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	05-04-2024	19-04-2024	19-04-2024	10-05-2024	25-06-2024	N/A	
8918-026(23)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement/Upgrading of Crossing Calinawan-Inas Provincial Road, Sibulan-Valencia, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	19-03-2024	22-03-2024	11-04-2024	23-04-2024	23-04-2024	14-05-2024	18-06-2024	18-03-2024	18-03-2024	24-06-2024	08-07-2024	N/A	N/A	Gop	9,800,000.00		9,800,000.00	9,796,099.60		9,796,099.60	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	05-04-2024	19-04-2024	19-04-2024	10-05-2024	10-06-2024	N/A	
1918-001(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Culture and Arts Center Phase II Brgy. Mabigo, Canlaon City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	25-03-2024	11-04-2024	23-04-2024	23-04-2024	23-05-2024	18-06-2024	18-06-2024	18-06-2024	25-06-2024	01-07-2024	N/A	N/A	Gop	4,900,000.00		4,900,000.00	4,897,405.79		4,897,405.79	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	05-04-2024	19-04-2024	19-04-2024	17-05-2024	13-06-2024	N/A	
8918-029(23)	To hire contractor to provide materials, labor and equipment for the "Improvement of Road at Purok 1, Brgy. Agan-an, Sibulan, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	25-03-2024	11-04-2024	23-04-2024	23-04-2024	23-05-2024	26-06-2024	26-06-2024	26-06-2024	02-07-2024	08-07-2024	N/A	N/A	Gop	4,900,000.00		4,900,000.00	4,899,846.62		4,899,846.62	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	05-04-2024	19-04-2024	19-04-2024	17-05-2024	20-06-2024	N/A	
7999-034(20)/39995-01A(23)	To hire contractor to provide materials, labor and equipment for the "Construction of One (1) unit School Building w/ Two (2) Classrooms and CR'S at Negros Oriental High School, Dumaguete City, Neg. Or.; To provide labor, materials and equipment for	Provincial Engineer's Office	EPA	Competitive Bidding	N/A	04-05-2024	11-04-2024	24-04-2024	24-04-2024	23-05-2024	11-07-2024	11-07-2024	11-07-2024	15-07-2024	23-07-2024	N/A	N/A	Gop	4,900,000.00		4,900,000.00	4,893,358.04		4,893,358.04	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	05-04-2024	19-04-2024	19-04-2024	17-05-2024	04-07-2024	N/A	
8918-001(23)	To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Improvement of Drainage Canal at Purok Masanagon and Purok Mapalubon, Brgy. Mangunao-Canal, Dumaguete City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	25-03-2024	11-04-2024	23-04-2024	23-04-2024	18-06-2024	09-07-2024	09-07-2024	09-07-2024	15-07-2024	23-07-2024	N/A	N/A	Gop	2,058,000.00		2,058,000.00	2,054,698.59		2,054,698.59	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	05-04-2024	19-04-2024	19-04-2024	18-05-2024	03-07-2024	N/A	
9998-024(20)	To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Construction of Multi-Purpose Evacuation Center Brgy. Bolisong, Manjuyod, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	04-05-2024	11-04-2024	24-04-2024	24-04-2024	18-06-2024	03-07-2024	03-07-2024	03-07-2024	11-07-2024	24-07-2024	N/A	N/A	Gop	1,960,000.00		1,960,000.00	1,957,990.98		1,957,990.98	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	05-04-2024	28-03-2024	28-03-2024	10-06-2024	25-06-2024	N/A	
1011-18(23)	To hire contractor to provide materials, labor and equipment for the "Renovation of Governor's Office, Provincial Capitol, Capitol Area, Dumaguete City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	04-04-2024	11-04-2024	24-04-2024	24-04-2024	04-07-2024	11-07-2024	11-07-2024	11-07-2024	12-11-2024	15-11-2024	N/A	N/A	Gop	2,500,000.00		2,500,000.00	2,498,953.79		2,498,953.79	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	05-04-2024	19-04-2024	19-04-2024	25-06-2024	04-07-2024	N/A	
1918-005(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Multi-Purpose Building at Sitio Igbalanac, Brgy. Malalangsi, Pamplona, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	25-03-2024	11-04-2024	23-04-2024	23-04-2024	11-07-2024	18-07-2024	18-07-2024	18-07-2024	26-07-2024	05-08-2024	N/A	N/A	Gop	4,900,000.00		4,900,000.00	4,892,000.00		4,892,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	05-04-2024	19-04-2024	19-04-2024	04-07-2024	04-07-2024	N/A	
8912-01(22)	To hire contractor to provide materials, labor and equipment for the "Design & Build Improvement of Maintalip Reef Building, Bindoy, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	19-03-2024	25-03-2024	11-04-2024	23-04-2024	23-04-2024	11-07-2024	18-07-2024	18-07-2024	18-07-2024	26-07-2024	01-08-2024	N/A	N/A	Gop	10,000,000.00		10,000,000.00	9,998,934.75		9,998,934.75	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	05-04-2024	19-04-2024	19-04-2024	02-07-2024	05-07-2024	N/A	
	To hire contractor to provide materials, labor and equipment for the (Design & Build) for the "Construction of New Negros Oriental Government Center, Dumaguete City, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	03-04-2024	12-04-2024	19-04-2024	02-05-2024	02-05-2024	09-05-2024	18-06-2024	18-06-2024	18-06-2024	25-06-2024	02-07-2024	N/A	N/A	Gop	1,460,000,000.00		1,460,000,000.00	1,459,488,828.51		1,459,488,828.51	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	12-04-2024	24-04-2024	24-04-2024	03-05-2024	10-06-2024	N/A	
8918-073(22)	To hire contractor to provide materials, labor and equipment for the "Road Improvement from Mantiquil to Dobdob Provincial Road, Siaton-Valencia, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	14-04-2024	19-04-2024	02-05-2024	02-05-2024	14-05-2024	26-06-2024	26-06-2024	26-06-2024	27-06-2024	28-06-2024	N/A	N/A	Gop	4,900,000.00		4,900,000.00	4,898,987.08		4,898,987.08	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	12-04-2024	24-04-2024	24-04-2024	10-05-2024	20-06-2024	N/A	
8918-072(23)	To hire contractor to provide materials, labor and equipment for the "Improvement/Concreting of Road, So. Tuway to So. Lamacan, Barangay P. Zamora, Guihulngan City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	19-04-2024	25-04-2024	07-05-2024	07-05-2024	14-05-2024	04-07-2024	04-07-2024	04-07-2024	12-07-2024	24-07-2024	N/A	N/A	Gop	4,900,000.00		4,900,000.00	4,894,663.99		4,894,663.99	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	24-04-2024	03-05-2024	03-05-2024	10-05-2024	25-06-2024	N/A	
8918-039(23)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation and Improvement of Bonawon-Calangag-Cantiban-San Francisco Road, Siaton and Sta. Catalina, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	17-04-2024	18-04-2024	25-04-2024	07-05-2024	07-05-2024	21-05-2024	04-06-2024	04-06-2024	04-06-2024	14-06-2024	01-07-2024	N/A	N/A	Gop	14,700,000.00		14,700,000.00	14,691,507.70		14,691,507.70	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	24-04-2024	03-05-2024	03-05-2024	17-05-2024	31-05-2024	N/A	
	To hire contractor to provide materials, labor and equipment for the "Improvement of Perdices Coliseum, Capitol Area, Dumaguete City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	02-04-2024	18-04-2024	25-04-2024	07-05-2024	07-05-2024	25-06-2024	02-07-2024	02-07-2024	02-07-2024	10-07-2024	26-07-2024	N/A	N/A	Gop	39,800,000.00		39,800,000.00	39,784,956.12		39,784,956.12	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	24-04-2024	03-05-2024	03-05-2024	18-06-2024	25-06-2024	N/A	
4918-04(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Public Toilet at NOPH, Dumaguete City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	26-04-2024	29-04-2024	13-05-2024	13-05-2024	23-05-2024	03-07-2024	03-07-2024	03-07-2024	15-07-2024	22-07-2024	N/A	N/A	Gop	1,960,000.00		1,960,000.00	1,953,990.92		1,953,990.92	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	24-04-2024	10-05-2024	10-05-2024	17-05-2024	25-06-2024	N/A	
	One (1) Lot, 15 Infrastructure Projects, viz: To hire contractor to provide materials, labor and equipment: Installation of Solar Streetlights in Siaton, Negros Oriental; Installation of Solar Streetlights in Dauin, Negros Oriental; Installation of Solar Streetlights in	Provincial Engineer's Office	No	Competitive Bidding	16-04-2024	22-04-2024	29-04-2024	13-05-2024	13-05-2024	25-06-2024	02-07-2024	02-07-2024	02-07-2024	10-07-2024	22-07-2024	N/A	N/A	Gop	444,000,000.00		444,000,000.00	443,946,259.32		443,946,259.32	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	24-04-2024	10-05-2024	10-05-2024	18-06-2024	25-06-2024	N/A	
8918-055(23)	To hire contractor to provide materials, labor and equipment for the "Construction of River Control at Barangay North Poblacion to Camandayon, Jimalalud, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	29-04-2024	07-05-2024	21-05-2024	21-05-2024	11-07-2024	01-08-2024	01-08-2024	01-08-2024	14-08-2024	27-08-2024	N/A	N/A	Gop	4,900,000.00		4,900,000.00	4,895,904.96		4,895,904.96	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	03-05-2024	17-05-2024	17-05-2024	04-07-2024	04-07-2024	N/A	
9998-25(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Footbridge, Sitio Lower, Barangay Martilo, La Libertad, Negros Oriental	Provincial Engineer's Office	No	Competetive Bidding	N/A	13-05-2024	21-05-2024	04-06-2024	04-06-2024	09-07-2024	07-08-2024	07-08-2024	07-08-2024	14-08-2024	22-08-2024	N/A	N/A	Gop	2,450,000.00		2,450,000.00	2,445,051.13		2,445,051.13	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	17-05-2024	31-05-2024	31-05-2024	03-07-2024	31-07-2024	N/A	
8918-052(22)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of Inawasan-Bahian-Pal-ew-Sto. Niño-Ali-is Provincial Road Section, Pamplona-Tanjay City-Bayawan City, Negros Oriental	Provincial Engineer's Office	No	Competetive Bidding	09-05-2024	13-05-2024	21-05-2024	04-06-2024	04-06-2024	11-07-2024	01-08-2024	01-08-2024	01-08-2024	15-08-2024	27-08-2024	N/A	N/A	Gop	22,050,000.00		22,050,000.00	22,029,777.75		22,029,777.75	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	17-05-2024	31-05-2024	31-05-2024	04-07-2024	04-07-2024	N/A	
8918-058(22)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of Mabaja-Bagtic Provincial Road, Mabinay, Neg.Or.	Provincial Engineer's Office	No	Competetive Bidding	09-05-2024	13-05-2024	21-05-2024	04-06-2024	04-06-2024	11-07-2024	03-09-2024	03-09-2024	03-09-2024	12-09-2024	24-09-2024	N/A	N/A	Gop	2,058,000.00		2,058,000.00	2,056,037.68		2,056,037.68	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	17-05-2024	31-05-2024	31-05-2024	04-07-2024	04-07-2024	N/A	
9998-17(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Flood Control Dike, Crossing Mayabon, Barangay Mayabon, Zamboanguita, Negros Oriental	Provincial Engineer's Office	No	Competetive Bidding	N/A	27-05-2024	04-06-2024	18-06-2024	18-06-2024	09-07-2024	23-07-2024	23-07-2024	23-07-2024	02-08-2024	16-08-2024	N/A	N/A	Gop	2,058,000.00		2,058,000.00	2,056,176.73		2,056,176.73	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	31-05-2024	06-06-2024	06-06-2024	03-07-2024	02-07-2024	N/A	
8918-012(24)	To hire contractor to provide materials, labor and equipment for the "Concreting/Improvement of Farm to Market Road (FMR) from Junction Proper Cabcaban going to Barangay Candabong, Municipality of Jimalalud, Negros Oriental	Provincial Engineer's Office	No	Competetive Bidding	18-06-2024	19-06-2024	25-06-2024	09-07-2024	09-07-2024	06-08-2024	18-09-2024	18-09-2024	24-09-2024	10-10-2024	24-10-2024	N/A	N/A	Gop	4,900,000.00		4,900,000.00	4,894,597.55		4,894,597.55	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-06-2024	20-06-2024	20-06-2024	31-07-2024	10-09-2024	N/A	
8918-002(22)	To hire contractor to provide materials, labor and equipment for the "Repair/Improvement of Drainage System at Cangmata Creek, Brgy. Sto. Niño, Tanjay City, Neg. Or.	Provincial Engineer's Office	No	Competetive Bidding	18-06-2024	19-06-2024	25-06-2024	09-07-2024	09-07-2024	26-09-2024	02-10-2024	02-10-2024	04-10-2024	17-10-2024	28-10-2024	N/A	N/A	Gop	2,450,000.00		2,450,000.00	2,419,648.47		2,419,648.47	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-06-2024	20-06-2024	20-06-2024	16-08-2024	24-09-2024	N/A	
	To hire contractor to provide materials, labor and equipment: "Installation of Solar Streetlights in Zamboanguita, Negros Oriental" To hire contractor to provide labor, materials and equipment: "Installation of Solar Streetlights in Siaton,	Provincial Engineer's Office	No	Competetive Bidding	26-06-2024	26-06-2024	04-07-2024	08-08-2024	08-08-2024	20-08-2024	22-08-2024	22-08-2024	22-08-2024	27-08-2024	18-09-2024	N/A	N/A	Gop	296,000,000.00		296,000,000.00	295,953,275.79		295,953,275.79	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	27-06-2024	27-06-2024	27-06-2024	15-08-2024	15-08-2024	N/A	
8918-008(24)	To hire contractor to provide materials, labor and equipment for the "Concreting/Improvement of Farm-to-Market Road (Intermittent) at So. Patic, Barangay Tambulan to So. Mang-igot, Barangay Pinocawan, Municipality of Tayasan, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	08-07-2024	06-07-2024	30-07-2024	30-07-2024	07-08-2024	18-09-2024	18-08-2024	24-09-2024	07-10-2024	06-11-2024	N/A	N/A	Gop	4,900,000.00		4,900,000.00	4,894,973.75		4,894,973.75	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	09-07-2024	09-07-2024	09-07-2024	30-07-2024	10-09-2024	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1918-011(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Deck Roofing at Municipal Hall Annex Building, Sibulan, Negros Oriental	Provincial Engineer's Office	No	Competetive Bidding	N/A	08-07-2024	06-07-2024	30-07-2024	30-07-2024	07-08-2024	09-10-2024	09-10-2024	14-10-2024	23-10-2024	11-11-2024	N/A	N/A	Gop	2,450,000.00		2,450,000.00	2,412,446.51		2,412,446.51	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	09-07-2024	09-07-2024	09-07-2024	30-07-2024	02-10-2024	N/A	
8751-103(22)	To hire contractor to provide materials, labor and equipment for the "Improvement/Repair of Inapoy Community Primary Hospital Mabinay, Negros Oriental	Provincial Engineer's Office	No	Competetive Bidding	26-06-2024	28-06-2024	09-07-2024	23-07-2024	23-07-2024	06-08-2024	22-08-2024	22-08-2024	22-08-2024	02-09-2024	12-09-2024	N/A	N/A	Gop	3,920,000.00		3,920,000.00	3,915,000.00		3,915,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	02-07-2024	02-07-2024	02-07-2024	31-07-2024	16-08-2024	N/A	
8751-132(22)	To hire contractor to provide materials, labor and equipment for the "Construction of 1 Storey, 1CL School Building, Bagacay Elementary School Dauin, Negros Oriental	Provincial Engineer's Office	No	Competetive Bidding	26-06-2024	28-06-2024	09-07-2024	23-07-2024	23-07-2024	13-08-2024	20-09-2024	20-09-2024	25-09-2024	11-10-2024	21-10-2024	N/A	N/A	Gop	1,470,000.00		1,470,000.00	1,467,232.79		1,467,232.79	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	02-07-2024	02-07-2024	02-07-2024	06-08-2024	13-09-2024	N/A	
8751-03(23)GAD	To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Rehabilitation/Improvement of Barangay Dobdob-Barangay Talalak Provincial Road Section, Valencia-Santa Catalina, Negros Oriental (Phase II) GAD, Negros	Provincial Engineer's Office	No	Competetive Bidding	26-06-2024	28-06-2024	09-07-2024	23-07-2024	23-07-2024	13-08-2024	03-09-2024	03-09-2024	04-09-2024	10-09-2024	26-09-2024	N/A	N/A	Gop	14,700,000.00		14,700,000.00	14,699,584.95		14,699,584.95	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	02-07-2024	02-07-2024	02-07-2024	08-08-2024	27-08-2024	N/A	
8918-041(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Bridge-Reinforced Concrete Deck Gerder (from Footbridge to RCDG) Between So. Avocado & So. Tamlang, Brgy. Talalak, Santa Catalina, Negros Oriental	Provincial Engineer's Office	No	Competetive Bidding	26-06-2024	28-06-2024	09-07-2024	23-07-2024	23-07-2024	22-08-2024	25-09-2024	25-09-2024	30-09-2024	14-10-2024	28-10-2024	N/A	N/A	Gop	80,580,000.00		80,580,000.00	80,575,672.47		80,575,672.47	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	02-07-2024	02-07-2024	02-07-2024	13-08-2024	20-09-2024	N/A	
8918-115(22)	To hire contractor to provide materials, labor and equipment for the "Construction of River Control at Barangay Bongalonan, Basay, Negros Oriental	Provincial Engineer's Office	No	Competetive Bidding	26-06-2024	28-06-2024	09-07-2024	23-07-2024	23-07-2024	06-08-2024	21-10-2024	21-10-2024	21-10-2024	04-11-2024	19-11-2024	N/A	N/A	Gop	2,940,000.00		2,940,000.00	2,935,599.77		2,935,599.77	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	02-07-2024	02-07-2024	02-07-2024	31-07-2024	24-07-2024	N/A	
8918-013(24)	To hire contractor to provide materials, labor and equipment for the " Concreting of San Jose Main Road, Municipality of Manjuyod, Negros Oriental	Provincial Engineer's Office	No	Competetive Bidding	26-06-2024	28-06-2024	09-07-2024	23-07-2024	23-07-2024	20-08-2024	08-10-2024	08-10-2024	14-10-2024	23-10-2024	11-11-2024	N/A	N/A	Gop	7,350,000.00		7,350,000.00	7,345,986.06		7,345,986.06	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	02-07-2024	02-07-2024	02-07-2024	13-08-2024	02-10-2024	N/A	
8918-004(23)	To hire contractor to provide materials, labor and equipment for the " Rehabilitation/Improvement/Upgrading of Guincalaban-Eli-Owacan, Provincial Road, Jimalalud, Negros Oriental	Provincial Engineer's Office	No	Competetive Bidding	26-06-2024	28-06-2024	09-07-2024	23-07-2024	23-07-2024	22-08-2024	15-10-2024	15-10-2024	15-10-2024	28-10-2024	11-11-2024	N/A	N/A	Gop	14,700,000.00		14,700,000.00	14,699,009.25		14,699,009.25	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	02-07-2024	02-07-2024	02-07-2024	13-08-2024	09-10-2024	N/A	
8918-035(24)	To hire contractor to provide materials, labor and equipment for the "Construction of River Control Dike in Barangay Hibaiyo, Guihulngan City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	08-07-2024	16-07-2024	30-07-2024	30-07-2024	13-08-2024	02-10-2024	02-10-2024	04-10-2024	17-10-2024	07-11-2024	N/A	N/A	Gop	4,900,000.00		4,900,000.00	4,893,000.00		4,893,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	09-07-2024	09-07-2024	09-07-2024	08-08-2024	24-09-2024	N/A	
8918-019(24)	To hire contractor to provide materials, labor and equipment for the "Concreting of Road from Boundary of Barangay Azagra National Highway Municipality of Pamplona, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	08-07-2024	16-07-2024	30-07-2024	30-07-2024	13-08-2024	09-10-2024	09-10-2024	14-10-2024	21-10-2024	05-11-2024	N/A	N/A	Gop	3,920,000.00		3,920,000.00	3,918,131.33		3,918,131.33	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	09-07-2024	09-07-2024	09-07-2024	08-08-2024	02-09-2024	N/A	
8918-118(22)	To hire contractor to provide materials, labor and equipment for the "Concreting of Road San Antonio Provincial Road, From Elvies Drilon Residence, Purok 2, Brgy. San Antonio to Tomas D. Catan, Sitio Bayog, Brgy. San Antonio, Sibulan, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	08-07-2024	16-07-2024	30-07-2024	30-07-2024	22-08-2024	17-10-2024	17-10-2024	17-10-2024	06-11-2024	19-11-2024	N/A	N/A	Gop	4,900,000.00		4,900,000.00	4,898,843.34		4,898,843.34	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	09-07-2024	09-07-2024	09-07-2024	16-08-2024	09-10-2024	N/A	
8918-045(23)	To hire contractor to provide materials, labor and equipment for the "Improvement of Road at Sitio Terong, Barangay Narra, Bayawan City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	11-07-2024	18-07-2024	31-07-2024	31-07-2024	08-08-2024	22-08-2024	22-08-2024	22-08-2024	02-09-2024	06-09-2024	N/A	N/A	Gop	4,900,000.00		4,900,000.00	4,898,888.28		4,898,888.28	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10-07-2024	23-07-2024	23-07-2024	01-08-2024	16-08-2024	N/A	
8918-037(23)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement/Upgrading of San Francisco-Hingles Provincial Road, Santa Catalina, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	09-07-2024	11-07-2024	18-07-2024	31-07-2024	31-07-2024	20-08-2024	11-09-2024	11-09-2024	17-09-2024	23-09-2024	07-10-2024	N/A	N/A	Gop	9,800,000.00		9,800,000.00	9,749,777.00		9,749,777.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	11-07-2024	11-07-2024	11-07-2024	13-08-2024	05-09-2024	N/A	
8918-040(24)	To hire contractor to provide materials, labor and equipment for the "Construction of Shoreline Protection-Poblacion to Siwagon, Municipality of Sibulan, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	09-07-2024	11-07-2024	18-07-2024	31-07-2024	31-07-2024	20-08-2024	08-10-2024	08-10-2024	14-10-2024	21-10-2024	04-11-2024	N/A	N/A	Gop	14,700,000.00		14,700,000.00	14,587,027.81		14,587,027.81	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	11-07-2024	11-07-2024	11-07-2024	13-08-2024	02-10-2024	N/A	
9998-22(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Multipurpose Evacuation Center Barangay Salong Bindoy, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	15-07-2024	23-07-2024	06-08-2024	06-08-2024	16-10-2024	31-10-2024	31-10-2024	04-11-2024	15-11-2024	26-11-2024	N/A	N/A	Gop	3,234,000.00		3,234,000.00	3,232,321.33		3,232,321.33	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	18-07-2024	18-07-2024	18-07-2024	09-10-2024	11-10-2024	N/A	
9998-39(22)	To hire contractor to provide materials, labor and equipment for the "Construction/Improvement of Isolation Facility, Mabinay District Hospital, Mabinay, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	15-07-2024	23-07-2024	06-08-2024	06-08-2024	10-09-2024	31-10-2024	31-10-2024	11-11-2024	18-11-2024	22-11-2024	N/A	N/A	Gop	3,430,000.00		3,430,000.00	3,429,426.20		3,429,426.20	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	18-07-2024	18-07-2024	18-07-2024	03-09-2024	11-10-2024	N/A	
8918-027(24)	To hire contractor to provide materials, labor and equipment for the "Concreting of Capitan Ponso and Mabini Municipal Streets with Canal, Municipality of Dauin, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	16-07-2024	17-07-2024	24-07-2024	06-08-2024	06-08-2024	20-08-2024	22-08-2024	22-08-2024	22-08-2024	02-09-2024	16-10-2024	N/A	N/A	Gop	14,700,000.00		14,700,000.00	14,665,460.91		14,665,460.91	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	18-07-2024	18-07-2024	18-07-2024	15-08-2024	15-08-2024	N/A	
8918-014(24)	To hire contractor to provide materials, labor and equipment for the "Concreting of Road, Barangay Dunggo-an, Municipality of Manjuyod, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	31-07-2024	07-08-2024	20-08-2024	20-08-2024	13-09-2024	14-11-2024	14-11-2024	18-11-2024	25-11-2024	02-12-2024	N/A	N/A	Gop	7,350,000.00		7,350,000.00	7,249,999.96		7,249,999.96	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	02-08-2024	02-08-2024	02-08-2024	06-09-2024	08-11-2024	N/A	
8751-104(22)	To hire contractor to provide materials, labor and equipment for the "Improvement/Repair of Luz-Sikatuna Community Primary Hospital, Guihulngan, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	11-06-2024	06-08-2024	13-08-2024	27-08-2024	27-08-2024	29-10-2024	19-11-2024	19-11-2024	25-11-2024	03-12-2024	16-12-2024	N/A	N/A	Gop	5,405,036.14		5,405,036.14	5,403,797.00		5,403,797.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	08-08-2024	08-08-2024	08-08-2024	22-10-2024	15-11-2024	N/A	
4411R-75(22)GAD	To hire contractor to provide materials, labor and equipment for the "Construction of Waiting Lounge-(GAD), Dumaguete City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	05-08-2024	13-08-2024	27-08-2024	27-08-2024	27-09-2024	20-11-2024	20-11-2024	20-11-2024	03-12-2024	11-12-2024	N/A	N/A	Gop	1,470,000.00		1,470,000.00	1,467,577.02		1,467,577.02	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	02-08-2024	02-08-2024	02-08-2024	20-09-2024	14-11-2024	N/A	
8918-011(24)	To hire contractor to provide materials, labor and equipment for the "Road Concreting in So. Mabais-So. Tonggo, Barangay Danawan, Municipality of Bindoy, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	15-08-2024	22-08-2024	04-09-2024	04-09-2024	18-09-2024	02-10-2024	02-10-2024	04-10-2024	10-10-2024	21-10-2024	N/A	N/A	Gop	4,900,000.00		4,900,000.00	4,897,943.26		4,897,943.26	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	16-08-2024	16-08-2024	16-08-2024	11-09-2024	25-09-2024	N/A	
8918-049(24)	To hire contractor to provide materials, labor and equipment for the "Installation of Filtration Facility for the Municipality of Amlan Waterworks, Amlan, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	13-08-2024	06-08-2024	22-08-2024	04-09-2024	04-09-2024	17-09-2024	16-10-2024	16-10-2024	21-10-2024	07-11-2024	18-11-2024	N/A	N/A	Gop	14,700,000.00		14,700,000.00	14,686,148.98		14,686,148.98	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	15-08-2024	15-08-2024	15-08-2024	11-09-2024	09-10-2024	N/A	
1918-010(24)	To hire contractor to provide materials, labor and equipment for the "Construction of Multipurpose Building Beside the Municipal Hall, Poblacion, Muicipality of Basay, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	13-08-2024	14-08-2024	22-08-2024	04-09-2024	04-09-2024	09-10-2024	05-12-2024	05-12-2024	05-12-2024	16-12-2024	19-12-2024	N/A	N/A	Gop	14,700,000.00		14,700,000.00	14,695,328.73		14,695,328.73	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	15-08-2024	15-08-2024	15-08-2024	04-10-2024	28-11-2024	N/A	
8918-007(24)	To hire contractor to provide materials, labor and equipment for the "Concreting/Improvement of Farm-to-Market Road, (Intermittent) at Proper Pinocawan to So. Mabigo, Brgy. Lag-it, Municipality of Tayasan, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	15-08-2024	22-08-2024	04-09-2024	04-09-2024	11-10-2024	29-10-2024	29-10-2024	04-11-2024	12-11-2024	25-11-2024	N/A	N/A	Gop	4,900,000.00		4,900,000.00	4,894,100.69		4,894,100.69	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	16-08-2024	16-08-2024	16-08-2024	04-10-2024	22-10-2024	N/A	
8918-004(24)	To hire contractor to provide materials, labor and equipment for the "Concreting of Access Road at Barangay Cabang to Barangay Tamao Municipality of Jimalalud, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	15-08-2024	22-08-2024	04-09-2024	04-09-2024	18-09-2024	04-12-2024	04-12-2024	04-12-2024	17-12-2024	23-12-2024	N/A	N/A	Gop	4,900,000.00		4,900,000.00	4,898,301.32		4,898,301.32	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	16-08-2024	16-08-2024	16-08-2024	11-09-2024	27-11-2024	N/A	
8918-003(24)	To hire contractor to provide materials, labor and equipment for the "Concreting of Access Road at Barangay Apanangon Municipality of Jimalalud, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	15-08-2024	22-08-2024	04-09-2024	04-09-2024	20-09-2024	04-12-2024	04-12-2024	04-12-2024	17-12-2024	23-12-2024	N/A	N/A	Gop	4,900,000.00		4,900,000.00	4,898,058.64		4,898,058.64	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	16-08-2024	16-08-2024	16-08-2024	13-09-2024	27-11-2024	N/A	
8918-105(22)	To hire contractor to provide materials, labor and equipment for the "Enhancement of NOPH Water Supply, Drilling of Deepwell and Installation of Submersible Pump, NOPH, Dumaguete City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	15-08-2024	22-08-2024	04-09-2024	04-09-2024	29-10-2024	19-11-2024	19-11-2024	25-11-2024	09-12-2024	17-12-2024	N/A	N/A	Gop	2,156,000.00		2,156,000.00	2,153,385.87		2,153,385.87	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	16-08-2024	16-08-2024	16-08-2024	23-10-2024	13-11-2024	N/A	
1918-009(24)	To hire contractor to provide materials, labor and equipment for the "Completion of Evacuation Center at Bugay Proper, Bayawan City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	10-09-2024	27-08-2024	10-09-2024	10-09-2024	26-09-2024	09-10-2024	09-10-2024	14-10-2024	21-10-2024	04-11-2024	N/A	N/A	Gop	2,940,000.00		2,940,000.00	2,939,300.00		2,939,300.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-08-2024	20-08-2024	20-08-2024	19-09-2024	02-10-2024	N/A	
1918-024(21)	To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Construction of Multipurpose Building/Evacuation Center at Barangay IV, Siaton, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	16-08-2024	27-08-2024	10-09-2024	10-09-2024	02-10-2024	30-10-2024	30-10-2024	04-11-2024	12-11-2024	15-11-2024	N/A	N/A	Gop	1,960,000.00		1,960,000.00	1,956,077.51		1,956,077.51	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-08-2024	20-08-2024	25-09-2024	23-10-2024	10-10-2024	N/A	
8918-036(24)	To hire contractor to provide materials, labor and equipment for the "Construction of Flood/River Control, Barangay Pacuan, Municipality of La-Libertad, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	16-08-2024	27-08-2024	10-09-2024	10-09-2024	20-09-2024	24-10-2024	24-10-2024	29-10-2024	07-11-2024	21-11-2024	N/A	N/A	Gop	4,900,000.00		4,900,000.00	4,898,173.25		4,898,173.25	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-08-2024	20-08-2024	20-08-2024	13-09-2024	17-10-2024	N/A	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	To hire contractor to provide materials, labor and equipment for the "Construction of NOPH Watcher's of Patients Facility, Dumaguete City, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	N/A	16-08-2024	27-08-2024	10-09-2024	10-09-2024	04-12-2024	05-12-2024	05-12-2024	06-12-2024	16-12-2024	23-12-2024	N/A	N/A	Gop		4,900,000.00		4,900,000.00	4,896,917.91		4,896,917.91	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-08-2024	20-08-2024	20-08-2024	27-09-2024	28-11-2024	N/A	
8918-093(22)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of So. Cabatangan Farm-to-Market Road Barangay Nangka, Bayawan City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	16-08-2024	27-08-2024	10-09-2024	10-09-2024	24-09-2024	30-10-2024	30-10-2024	04-11-2024	05-11-2024	25-11-2024	N/A	N/A	Gop		2,058,000.00		2,058,000.00	2,056,991.42		2,056,991.42	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-08-2024	20-08-2024	18-09-2024	23-10-2024	11-10-2024	N/A	
1918-007(22)	To hire contractor to provide materials, labor and equipment for the "Improvement of Multipurpose Evacuation Center Barangay Inapoy, Mabinay, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	16-08-2024	27-08-2024	10-09-2024	10-09-2024	26-11-2024	05-12-2024	05-12-2024	06-12-2024	09-12-2024	23-12-2024	N/A	N/A	Gop		2,940,000.00		2,940,000.00	2,938,832.99		2,938,832.99	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-08-2024	20-08-2024	20-08-2024	20-11-2024	28-11-2024	N/A	
8918-006(24)	To hire contractor to provide materials, labor and equipment for the "Concreting/Improvement of Farm-to-Market Road at So. Inayawan, Barangay Dalaupon, Municipality of Tayasan, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	16-08-2024	27-08-2024	10-09-2024	10-09-2024	20-09-2024	26-11-2024	26-11-2024	29-11-2024	09-12-2024	16-12-2024	N/A	N/A	Gop		1,960,000.00		1,960,000.00	1,959,036.69		1,959,036.69	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-08-2024	20-08-2024	20-08-2024	13-09-2024	20-11-2024	N/A	
8918-020(24)	To hire contractor to provide materials, labor and equipment for the "Concreting of Road at Sitio Bugang, Poblacion, Municipality of Pamplona, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	16-08-2024	27-08-2024	10-09-2024	10-09-2024	24-09-2024	14-11-2024	14-11-2024	19-11-2024	04-12-2024	16-12-2024	N/A	N/A	Gop		3,920,000.00		3,920,000.00	3,914,210.37		3,914,210.37	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-08-2024	20-08-2024	20-08-2024	18-09-2024	16-11-2024	N/A	
8918-009(24)	To hire contractor to provide materials, labor and equipment for the "Concreting/Improvement of Farm-to-Market Road at Proper Pinalubugan Municipality of Tayasan, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	16-08-2024	27-08-2024	10-09-2024	10-09-2024	24-09-2024	16-10-2024	16-10-2024	21-10-2024	04-11-2024	19-11-2024	N/A	N/A	Gop		2,940,000.00		2,940,000.00	2,938,956.85		2,938,956.85	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-08-2024	20-08-2024	20-08-2024	18-09-2024	09-10-2024	N/A	
8918-064(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Farm-to-Market Road at Barangay Aya, La-Libertad, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	20-08-2024	22-08-2024	03-09-2024	17-09-2024	17-09-2024	17-10-2024	28-11-2024	28-11-2024	29-11-2024	03-12-2024	11-12-2024	N/A	N/A	Gop		9,800,000.00		9,800,000.00	9,796,419.97		9,796,419.97	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	28-08-2024	28-08-2024	28-08-2024	11-10-2024	22-11-2024	N/A	
8918-030(24)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation of Casalaan Footbridge, Barangay Casalaan, Municipality of Siaton, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	20-08-2024	22-08-2024	03-09-2024	17-09-2024	17-09-2024	08-10-2024	06-11-2024	06-11-2024	11-11-2024	11-11-2024	25-11-2024	N/A	N/A	Gop		6,860,000.00		6,860,000.00	6,858,980.76		6,858,980.76	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	28-08-2024	28-08-2024	28-08-2024	02-10-2024	30-10-2024	N/A	
8751-07(23)	To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Construction of Warehouse/Production Facility of the Negros Oriental Native Chicken Production, Canlaon City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	20-08-2024	22-08-2024	03-09-2024	17-09-2024	17-09-2024	02-10-2024	11-12-2024	11-12-2024	17-12-2024	19-12-2024	23-12-2024	N/A	N/A	Gop		1,960,000.00		1,960,000.00	1,955,478.25		1,955,478.25	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	28-08-2024	28-08-2024	28-08-2024	25-09-2024	11-12-2024	N/A	
8751-97(22)	To hire contractor to provide materials, labor and equipment for the "Improvement of Mabinay Medicare Memorial Hospital, Mabinay, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	27-08-2024	22-08-2024	04-09-2024	18-09-2024	18-09-2024	01-10-2024	22-10-2024	22-10-2024	28-10-2024	11-11-2024	26-11-2024	N/A	N/A	Gop		5,735,940.00		5,735,940.00	5,734,153.36		5,734,153.36	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	29-08-2024	29-08-2024	29-08-2024	25-09-2024	16-10-2024	N/A	
	To hire contractor to provide materials, labor and equipment for the "Construction of Doctors and Nurses Dormitory Dawis Community Primary Hospital, Bayawan City, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	03-09-2024	04-09-2024	11-09-2024	25-09-2024	25-09-2024	11-10-2024	03-12-2024	03-12-2024	06-12-2024	09-12-2024	10-12-2024	N/A	N/A	Gop		4,410,000.00		4,410,000.00	4,369,976.67		4,369,976.67	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	05-09-2024	05-09-2024	05-09-2024	04-10-2024	27-11-2024	N/A	
8751-102(22)	To hire contractor to provide materials, labor and equipment for the "Improvement/Repair of Amio Community Primary Hospital, Sta. Catalina, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	03-09-2024	04-09-2024	11-09-2024	25-09-2024	25-09-2024	12-11-2024	03-12-2024	03-12-2024	06-12-2024	09-12-2024	12-12-2024	N/A	N/A	Gop		3,920,000.00		3,920,000.00	3,919,000.00		3,919,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	05-09-2024	05-09-2024	05-09-2024	06-11-2024	29-11-2024	N/A	
	To hire contractor to provide materials, labor and equipment for the "Construction of Doctors and Nurses Dormitory Inapoy Community Primary Hospital Mabinay, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	03-09-2024	04-09-2024	11-09-2024	25-09-2024	25-09-2024	16-10-2024	19-11-2024	19-11-2024	05-11-2024	02-12-2024	12-12-2024	N/A	N/A	Gop		4,410,000.00		4,410,000.00	4,369,511.34		4,369,511.34	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	05-09-2024	05-09-2024	05-09-2024	09-10-2024	13-11-2024	N/A	
8918-034(24)	To hire contractor to provide materials, labor and equipment for the "Improvement of Valencia Water works System Municipality of Valencia, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	04-09-2024	11-09-2024	25-09-2024	25-09-2024	08-10-2024	06-11-2024	06-11-2024	11-11-2024	18-11-2024	02-12-2024	N/A	N/A	Gop		4,900,000.00		4,900,000.00	4,897,666.00		4,897,666.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	05-09-2024	05-09-2024	05-09-2024	03-10-2024	31-10-2024	N/A	
8751-129(22)	To hire contractor to provide materials, labor and equipment for the "Repair/Renovation of Provincial Planning and Development Office Conference Room (Including Furniture & Fixture) Capitol Area, Dumaguete City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	05-09-2024	12-09-2024	25-09-2024	25-09-2024	06-11-2024	03-12-2024	03-12-2024	06-12-2024	10-12-2024	16-12-2024	N/A	N/A	Gop		1,470,000.00		1,470,000.00	1,466,366.70		1,466,366.70	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	05-09-2024	05-09-2024	05-09-2024	31-10-2024	27-11-2024	N/A	
8918-021 (24)	To hire contractor to provide materials, labor and equipment for the "Improvement of Road at Hinutungan River Going to Brgy. Datagon Municipality of Pamplona, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	05-09-2024	12-09-2024	25-09-2024	25-09-2024	16-10-2024	12-11-2024	12-11-2024	19-11-2024	02-12-2024	09-12-2024	N/A	N/A	Gop		2,940,000.00		2,940,000.00	2,939,005.52		2,939,005.52	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	05-09-2024	05-09-2024	05-09-2024	09-10-2024	24-10-2024	N/A	
1999-L-01(24)	To hire contractor to provide materials, labor and equipment for the "Design & Build for the Construction of the Negros Oriental Medical City, Dumaguete City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	10-09-2024	24-09-2024	01-10-2024	15-10-2024	15-10-2024	19-11-2024	04-12-2024	04-12-2024	05-12-2024	10-12-2024	11-12-2024	N/A	N/A	Gop		3,300,000,000.00		3,300,000,000.00	3,299,899,999.92		3,299,899,999.92	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	25-09-2024	25-09-2024	25-09-2024	13-11-2024	28-11-2024	N/A	
	To hire contractor to provide materials, labor and equipment for the "Construction of Doctors and Nurses Dormitory Amio Community Primary Hospital, Sta. Catalina, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	19-09-2024	20-09-2024	01-10-2024	15-10-2024	15-10-2024	29-10-2024	26-11-2024	26-11-2024	29-11-2024	09-12-2024	16-12-2024	N/A	N/A	Gop		4,655,000.00		4,655,000.00	4,649,999.81		4,649,999.81	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	25-09-2024	25-09-2024	25-09-2024	23-10-2024	20-11-2024	N/A	
4918-02(24)	To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Completion of NOPH Annex Isolation Building NOPH, Dumaguete City	Provincial Engineer's Office	No	Competitive Bidding	29-04-2024	20-09-2024	01-10-2024	15-10-2024	15-10-2024	30-10-2024	26-11-2024	26-11-2024	29-11-2024	09-12-2024	13-12-2024	N/A	N/A	Gop		2,940,000.00		2,940,000.00	2,939,300.00		2,939,300.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	25-09-2024	25-09-2024	25-09-2024	24-10-2024	20-11-2024	N/A	
8918-061(22)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation & Improvement of Crossing Datagon-Sta. Agueda-Magsusunog- Enrique Villanueva- Dobdob- Tamlang- Talalak- Nagbagang Provincial Road, Pamplona, Santa Catalina, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	18-09-2024	20-09-2024	01-10-2024	15-10-2024	15-10-2024	12-11-2024	05-12-2024	05-12-2024	10-12-2024	23-12-2024	27-12-2024	N/A	N/A	Gop		10,094,000.00		10,094,000.00	10,091,989.52		10,091,989.52	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	25-09-2024	25-09-2024	25-09-2024	06-11-2024	28-11-2024	N/A	
8918-107(22)	To hire contractor to provide materials, labor and equipment for the "Improvement of Municipal Waterworks System (Phase 2), Dauin, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	26-09-2024	27-09-2024	08-10-2024	22-10-2024	22-10-2024	05-11-2024	05-12-2024	05-12-2024	10-12-2024	16-12-2024	17-12-2024	N/A	N/A	Gop		14,700,000.00		14,700,000.00	14,692,370.00		14,692,370.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	02-10-2024	02-10-2024	02-10-2024	30-10-2024	28-11-2024	N/A	
8918-065(22)	To hire contractor to provide materials, labor and equipment for the Rehabilitation/ improvement/ upgrading of Bunsod - Amio Provincial Road, Santa Catalina, Neg. Or	Provincial Engineer's Office	No	Competitive Bidding	10-10-2024	10-10-2024	17-10-2024	31-10-2024	31-10-2024	26-11-2024	10-12-2024	11-12-2024	11-12-2024	16-12-2024	18-12-2024	N/A	N/A	Gop		7,840,000.00		7,840,000.00	7,839,049.99		7,839,049.99	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10-10-2024	10-10-2024	10-10-2024	20-11-2024	04-12-2024	N/A	
8918-110(22)	To hire contractor to provide materials, labor and equipment for the Flood prevention program of Tanjay River, Tanjay City, Neg. Or	Provincial Engineer's Office	No	Competitive Bidding	10-10-2024	10-10-2024	17-10-2024	31-10-2024	31-10-2024	13-11-2024	05-12-2024	05-12-2024	10-12-2024	20-12-2024	27-12-2024	N/A	N/A	Gop		9,800,000.00		9,800,000.00	9,794,999.59		9,794,999.59	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10-10-2024	10-10-2024	06-11-2024	08-11-2024	28-12-2024	N/A	
	To hire contractor to provide materials, labor and equipment for the "Construction of Multipurpose Hall/Evacuation Center, Brgy. Maloh, Siaton, Negros Oriental	Provincial Engineer's Office	EPA	Competetive Bidding	10-10-2024	10-10-2024	17-10-2024	31-10-2024	31-10-2024	28-11-2024	05-12-2024	05-12-2024	19-12-2024	23-12-2024	23-12-2024	N/A	N/A	Gop		5,809,768.52		5,809,768.52	5,808,860.36		5,808,860.36	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10-10-2024	16-10-2024	16-10-2024	21-11-2024	28-11-2024	N/A	
8918-075(23)	To hire contractor to provide materials, labor and equipment for the "Construction of River Control at Barangay 3, Canaway River, Siaton, Negros Oriental	Provincial Engineer's Office	No	Competetive Bidding	16-10-2024	17-10-2024	24-10-2024	06-11-2024	06-11-2024	28-11-2024	12-12-2024	12-12-2024	17-12-2024	23-12-2024	23-12-2024	N/A	N/A	Gop		14,700,000.00		14,700,000.00	14,650,000.00		14,650,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	18-10-2024	18-10-2024	18-10-2024	22-11-2024	06-12-2024	N/A	
	To hire contractor to provide materials, labor and equipment for the Deped Negros Oreintal improvement of school facilities project for Public Schools	Provincial Engineer's Office	EPA	Competetive Bidding	31-10-2024	07-11-2024	14-11-2024	27-11-2024	27-11-2024	05-12-2024	18-12-2024	18-12-2024	23-12-2024	26-12-2024	26-12-2024	N/A	N/A	Gop		58,800,000.00		58,800,000.00	58,795,000.00		58,795,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	08-11-2024	08-11-2024	08-11-2024	28-11-2024	11-12-2024	N/A	
4918-03(24)	To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Completion of NOPH Ramp at the Central Block Building NOPH, Dumaguete City	Provincial Engineer's Office	No	Competitive Bidding	N/A	07-08-2024	N/A	15-08-2024	15-08-2024	20-08-2024	19-09-2024	19-09-2024	24-09-2024	07-10-2024	10-10-2024	N/A	N/A	Gop		735,000.00		735,000.00	732,300.11		732,300.11	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08-08-2024	08-08-2024	13-08-2024	12-09-2024	N/A	
																		Total Allotted Budget of Procurement Activities		7,212,212,545.83	565,653,843.38	6,646,558,702.45											
																		Total Contract Price of Procurement Activities Conducted					7,192,728,029.31	552,557,706.89	6,640,170,322.42								
																		Total Savings (Total Allotted Budget - Total Contract Price		19,484,516.52													
ONGOING PROCUREMENT ACTIVITIES																																	
	To furnish the Security Services rendered for seven (7) persons of the Gov. William (Billy) Villegas Memorial Hospital, Guihulngan City,	Gov. William "Billy" Villegas Memorial Hospital	EPA	Competetive Bidding	N/A		12-12-2024	26-12-2024	26-12-2024	07-01-2025						N/A	N/A	General Fund Hospital	1,700,000	1,700,000			0			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	05-12-2024	05-12-2024	05-12-2024				

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	To furnish the Janitorial Services rendered for eight (8) persons of the Gov. William (Billy) Villegas Memorial Hospital, Guihulngan City,	Gov. William "Billy" Villegas Memorial Hospital	EPA	Competetive Bidding	N/A		12-12-2024	26-12-2024	26-12-2024	07-01-2025						N/A	N/A	General Fund Hospital	**1,700,000**	1,700,000		**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	05-12-2024	05-12-2024	05-12-2024				
	To furnish labor for Janitorial Services and to provide cleaning tools, equipment and cleaning supplies to clean and to maintain the	Negros Oriental Provincial Hospital	EPA	Competetive Bidding	12-12-2024		18-12-2024	30-12-2024	30-12-2024							N/A	N/A	General Fund Hospital	**13,669,806**	13,669,806		**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office							
3999S-01(2)	Two (2) sets of Portable Led Wall at the NOHS and Division Office of Negros Oriental, Provincial School Board, PGO, Province of	PGO-Provincial School Board	No	Competetive Bidding	14-11-2024		27-11-2024	11-12-2024	11-12-2024							N/A	N/A	General Fund Proper	**3,400,000**		3,400,000	**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-11-2024	20-11-2024	20-11-2024				
8918-042(22)	Rehabilitation/Improvement/Upgrading of Paniabonan -Luyang- Panciao- Cabcaban-Nalundan -Nabilog- Tambulan- Pinalubngan-	Provincial Engineer's Office	No	Competetive Bidding	17-09-2024	10-10-2024	17-10-2024	30-10-2024	30-10-2024	28-11-2024						N/A	N/A	General Fund Proper	**15,680,000**		15,680,000	**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10-10-2024	10-10-2024	10-10-2024	21-11-2024			
1918-023(18)	Seven (7) Lots. Const. Materials for Construction of Male and Female Comfort Room at Proposed Market Building, Pamplona,	Provincial Engineer's Office	No	Competetive Bidding	12-11-2024		20-11-2024	03-12-2024	03-12-2024							N/A	N/A	General Fund Proper	**1,295,737**		1,295,737	**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	14-11-2024	14-11-2024	14-11-2024				
8918-035(23)	Five (5) Lots Construction Materials for the Improvement of Road at Sitio Sumaliring Beach, Brgy. Sumaliring, Siaton, Negros	Provincial Engineer's Office	No	Competetive Bidding	10-12-2024		30-12-2024	14-01-2024	14-01-2024							N/A	N/A	General Fund Proper	**1,784,362**		1,784,362	**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office							
	To furnish Security Services good for ONE HUNDRED EIGHTY-FIVE (185) Security Guards to perform duties from January 1 to April 30,	Provincial General Services Office	EPA	Competetive Bidding	12-11-2024		27-11-2024	10-12-2024	10-12-2024							N/A	N/A	General Fund Proper	**18,216,066**	18,216,066		**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	06-11-2024	06-11-2024	06-11-2024				
	To furnish labor for Janitorial services and to provide cleaning tools, equipment and chemicals to clean and to maintain the offices,	Provincial General Services Office	EPA	Competetive Bidding	12-11-2024		27-11-2024	10-12-2024	10-12-2024							N/A	N/A	General Fund Proper	**4,756,846**	4,756,846		**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	06-11-2024	06-11-2024	06-11-2024				
	Fifteen (15) units Mini Dump Trucks for various use in the different LGU's in the Province, PEO, Province of Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	24-09-2024		02-10-2024	16-10-2024	16-10-2024	05-11-2024	07-11-2024					N/A	N/A	General Fund Proper	**33,750,000**		33,750,000	**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	25-09-2024	25-09-2024	25-09-2024	30-10-2024	30-10-2024		
	To hire contractor to provide materials, labor and equipment for the	Provincial Engineer's Offices	EPA	Competitive Bidding	22-11-2023	24-11-2023	30-11-2023	12-12-2023	12-12-2023	19-12-2023	20-12-2023	19-12-2024				N/A	N/A	General Fund Proper	**9,900,000**		9,900,000	**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	24-11-2023	08-12-2023	08-12-2023	08-12-2024	15-12-2023	N/A	
9998-24(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Multiple Box Culvert at So. Calangag, Barangay	Provincial Engineer's Office	No	Competitive Bidding	20-08-2024	22-08-2024	03-09-2024	17-09-2024	17-09-2024	26-11-2024	12-12-2024	12-12-2024	16-12-2024			N/A	N/A	General Fund Proper	**14,700,000**		14,700,000	**14,697,000**		14,697,000	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	28-08-2024	28-08-2024	28-08-2024	20-11-2024	05-12-2024		
6918-07(22)	To hire contractor to provide materials, labor and equipment for the "Installation of Streetlighting System from Sitio Napit-an to	Provincial Engineer's Office	No	Competitive Bidding	19-09-2024	20-09-2024	01-10-2024	15-10-2024	15-10-2024	14-11-2024	28-11-2024	28-11-2024	29-11-2024			N/A	N/A	General Fund Proper	**4,900,000**		4,900,000	**4,885,305**		4,885,305	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	25-09-2024	25-09-2024	25-09-2024	06-11-2024	22-11-2024		
8918-069(22)	To hire contractor to provide materials, labor and equipment for the "Road Improvement of So. Tampasanun to So. Paginuman Farm-to-	Provincial Engineer's Office	No	Competitive Bidding	20-08-2024	22-08-2024	03-09-2024	17-09-2024	17-09-2024	02-10-2024	17-12-2024	17-12-2024	17-12-2024			N/A	N/A	General Fund Proper	**2,450,000**		2,450,000	**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	28-08-2024	28-08-2024	28-08-2024	25-09-2024	11-12-2024		
8918-045(24)	To hire contractor to provide materials, labor and equipment for the "Concreting of Barangay Road, Poblacion, Municipality of	Provincial Engineer's Office	No	Competitive Bidding	N/A		17-09-2024	01-10-2024	01-10-2024	09-10-2024	24-10-2024					N/A	N/A	General Fund Proper	**4,900,000**		4,900,000	**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	11-09-2024	11-09-2024	11-09-2024	02-10-2024	18-10-2024		
8918-005(24)	To hire contractor to provide labor, materials and equipment for the Concreting of access road to Barangay Talamban to Barangay	Provincial Engineer's Office	No	Competitive Bidding	N/A		19-09-2024	03-10-2024	03-10-2024	27-11-2024	19-12-2024	19-12-2024	23-12-2024			N/A	N/A	General Fund Proper	**4,900,000**		4,900,000	**4,898,302**		4,898,302	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	13-09-2024	13-09-2024	13-09-2024	20-11-2024	13-12-2024		
8918-109(22)	To hire contractor to provide labor, materials and equipment for the Construction of Panayawan Spillway - 2 Barangay Bago,	Provincial Engineer's Office	No	Competitive Bidding	N/A		19-09-2024	03-10-2024	03-10-2024	19-12-2024	26-12-2024	26-12-2024	26-12-2024			N/A	N/A	General Fund Proper	**1,960,000**		1,960,000	**1,958,986**		1,958,986	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	13-09-2024	13-09-2024	13-09-2024				
8751-99(22)	To hire contractor to provide materials, labor and equipment for the Improvement/ repair of Dawis Community Primaary Hospital	Provincial Engineer's Office	No	Competitive Bidding	N/A		19-09-2024	03-10-2024	03-10-2024	30-10-2024	26-12-2024	26-12-2024	26-12-2024			N/A	N/A	General Fund Proper	**4,900,000**		4,900,000	**4,898,995**		4,898,995	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	13-09-2024	13-09-2024	13-09-2024	23-10-2024			
1918-033(21)	To hire contractor to provide materials, labor and equipment for the "Construction of Slaughterhouse at Sitio Malubog, Barangay	Provincial Engineer's Office	No	Competitive Bidding	03-09-2024	27-09-2024	08-10-2024	22-10-2024	22-10-2024							N/A	N/A	General Fund Proper	**7,840,000**		7,840,000	**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	27-09-2024	27-09-2024	02-10-2024				
20201050-01(14) 39 CT	To hire contractor to provide materials, labor and equipment for the "Construction/Upgrading/Expansion/Repair	Provincial Engineer's Office	No	Competitive Bidding	N/A	01-10-2024	15-10-2024	15-10-2024	29-10-2024	29-10-2024	26-12-2024	26-12-2024	26-12-2024			N/A	N/A	General Fund Proper	**3,366,000**		3,366,000	**3,364,394**		3,364,394	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	25-09-2024	25-09-2024	25-09-2024	23-10-2024			
8918-041(24)	To hire contractor to provide materials, labor and equipment for the "Construction of River Control-Sitio Talay, Barangay San Isidro, Tanjay	Provincial Engineer's Office	No	Competetive Bidding	17-09-2024	10-10-2024	17-10-2024	30-10-2024	30-10-2024	03-12-2024	19-12-2024	19-12-2024	23-12-2024			N/A	N/A	General Fund Proper	**9,800,000**		9,800,000	**9,799,000**		9,799,000	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10-10-2024	10-10-2024	10-10-2024	29-11-2024			
8918-044(23)	To hire contractor to provide materials, labor and equipment for the Improvement of road at Lower Pusi-on, Brgy. Maninihon, Bayawan	Provincial Engineer's Office	No	Competitive Bidding	10-10-2024	10-10-2024	17-10-2024	31-10-2024	31-10-2024	19-12-2024	23-12-2024	23-12-2024	23-12-2024			N/A	N/A	General Fund Proper	**4,900,000**		4,900,000	**4,898,888**		4,898,888	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10-10-2024	10-10-2024					
	To hire contractor to provide materials, labor and equipment for the "Construction of Multi-purpose Hall/Evacuation Center, Barangay San	Provincial Engineer's Office	EPA	Competetive Bidding	16-10-2024	17-10-2024	24-10-2024	06-11-2024	06-11-2024	28-11-2024	19-12-2024	19-12-2024	23-12-2024			N/A	N/A	General Fund Proper	**5,809,770**		5,809,770	**5,804,000**		5,804,000	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	18-10-2024	18-10-2024	18-10-2024	22-11-2024			
8918-028(24)	To hire contractor to provide materials, labor and equipment for the "Concreting of Municipal Streets, Poblacion, Municipality of	Provincial Engineer's Office	No	Competetive Bidding	16-10-2024	17-10-2024	24-10-2024	06-11-2024	06-11-2024	28-11-2024	19-12-2024	19-12-2024	20-12-2024			N/A	N/A	General Fund Proper	**14,700,000**		14,700,000	**14,687,919**		14,687,919	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	18-10-2024	18-10-2024	18-10-2024	22-11-2024			
8918-033(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Box Culvert at Bangculutan River at Purok 4	Provincial Engineer's Office	No	Competetive Bidding	16-10-2024	17-10-2024	24-10-2024	06-11-2024	06-11-2024	28-11-2024	19-12-2024	19-12-2024	20-12-2024			N/A	N/A	General Fund Proper	**9,800,000**		9,800,000	**9,701,199**		9,701,199	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	18-10-2024	18-10-2024	18-10-2024	22-11-2024			
9998-27(24)	To hire contractor to provide materials, labor and equipment for the "Construction of Footbridge in Barangay Nagbalaye, Sta.	Provincial Engineer's Office	No	Competetive Bidding	N/A	17-10-2024	24-10-2024	06-11-2024	06-11-2024	26-11-2024	18-12-2024	18-12-2024	23-12-2024			N/A	N/A	General Fund Proper	**3,920,000**		3,920,000	**3,918,886**		3,918,886	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	18-10-2024	18-10-2024	18-10-2024	20-11-2024			
4411R-55(22)	To hire contractor to provide materials, labor and equipment for the "Renovation and Expansion of NOPH Laboratory (NOPHO),	Provincial Engineer's Office	No	Competetive Bidding	N/A		29-10-2024	12-11-2024	12-11-2024							N/A	N/A	General Fund Proper	**1,176,000**		1,176,000	**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	24-10-2024	24-10-2024					
8918-087(22)	To hire contractor to provide materials, labor and equipment for the "Construction/ Improvement of Interior Roads, (Intermittent	Provincial Engineer's Office	No	Competetive Bidding	N/A		29-10-2024	12-11-2024	12-11-2024	28-11-5024						N/A	N/A	General Fund Proper	**1,176,000**		1,176,000	**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	24-10-2024	24-10-2024	24-10-2024	22-11-2024			
8751-80(22)	To hire contractor to provide materials, labor and equipment for the "Waterworks Project, Mabinay Central Business District, Mabinay,	Provincial Engineer's Office	No	Competetive Bidding	22-10-2024		30-10-2024	13-11-2024	13-11-2024							N/A	N/A	General Fund Proper	**8,305,721**		8,305,721	**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	24-10-2024	24-10-2024					
4421-13-01(24)	To hire contractor to provide materials, labor and equipment for the "Construction of Doctors and Nurses Dormitory Pacuan	Provincial Engineer's Office	No	Competetive Bidding	19-11-2024		27-11-2024	11-12-2024	11-12-2024	17-12-2024	19-12-2024	19-12-2024	19-12-2024	23-12-2024		N/A	N/A	General Fund Proper	**3,430,000**		3,430,000	**3,428,500**		3,428,500	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-11-2024	20-11-2024	20-11-2024				
4421-9-01(24)	To hire contractor to provide materials, labor and equipment for the "Construction of Doctors and Nurses Dormitory, Kalumboyan	Provincial Engineer's Office	No	Competetive Bidding	19-11-2024		27-11-2024	11-12-2024	11-12-2024	17-12-2024	19-12-2024	19-12-2024	19-12-2024	23-12-2024		N/A	N/A	General Fund Proper	**3,430,000**		3,430,000	**3,418,021**		3,418,021	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-11-2024	20-11-2024	20-11-2024				
8918-042(24)	To hire Contractor to provide materials, labor and equipment for the "Construction of River Control at Sitio Sto. Niño, Barangay San Pedro,	Provincial Engineer's Office	No	Competetive Bidding	19-11-2024		27-11-2024	11-12-2024	11-12-2024							N/A	N/A	General Fund Proper	**3,430,000**		3,430,000	**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-11-2024	20-11-2024	20-11-2024				
9998-021(20)	To hire contractor to provide materials, labor and equipment for the "Construction of River Control Along Kamandayon River Brgy.	Provincial Engineer's Office	No	Competetive Bidding	19-11-2024		27-11-2024	11-12-2024	11-12-2024							N/A	N/A	General Fund Proper	**3,430,000**		3,430,000	**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-11-2024	20-11-2024	20-11-2024				
4421-12-01(24)	To hire contractor to provide materials, labor and equipment for the "Construction of Doctors and Nurses Dormitory Nabilog	Provincial Engineer's Office	No	Competetive Bidding	03-09-2024		28-11-2024	12-12-2024	12-12-2024	17-12-2024	19-12-2024					N/A	N/A	General Fund Proper	**4,410,000**		4,410,000	**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	28-11-2024	28-11-2024	28-11-2024				
4421-3R-01(22)/4421-3R-02(22)/4421-3R-03(23)/4421-3R-	To hire contractor to provide materials, labor and equipment for the "Construction in Progress-Parking Area for Ambulance,	Provincial Engineer's Office	No	Competetive Bidding	28-11-2024		10-12-2024	26-12-2024	26-12-2024							N/A	N/A	General Fund Proper	**5,292,000**		5,292,000	**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	04-12-2024	04-12-2024	04-12-2024				
1999-270(24) POP/1999-259(23)	To hire contractor to provide materials, labor and equipment for the "Housing Program Phase 1 for Former Rebels, Basay, Negros	Provincial Engineer's Office	No	Competetive Bidding	10-12-2024		23-12-2024	07-01-2024	07-01-2024							N/A	N/A	General Fund Proper	**40,000,000**		40,000,000	**0**			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 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
8918-046(24)	To hire contractor to provide materials, labor and equipment for the "Concreting/Improvement of Barangay	Provincial Engineer's Office	No	Competetive Bidding	05-12-2024		17-12-2024	03-01-2025	03-01-2025							N/A	N/A	General Fund Proper	**4,900,000**		4,900,000	**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	11-12-2024	11-12-2024					
8918-002(24)	To hire contractor to provide materials, labor and equipment for the "Local Road Construction/Development at Barangay	Provincial Engineer's Office	No	Competetive Bidding	12-12-2024		23-12-2024	07-01-2025	07-01-2025							N/A	N/A	General Fund Proper	**14,700,000**		14,700,000	**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office							
8918-050(23)	To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Improvement of	Provincial Engineer's Office	No	Competetive Bidding	12-12-2024		23-12-2024	07-01-2025	07-01-2025							N/A	N/A	General Fund Proper	**7,840,000**		7,840,000	**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office							
8918-051(23)	To hire contractor to provide materials, labor and equipment for the "Improvement of Waterworks System at Barangay Jantianon,	Provincial Engineer's Office	No	Competetive Bidding	12-12-2024		23-12-2024	07-01-2025	07-01-2025							N/A	N/A	General Fund Proper	**9,404,763**		9,404,763	**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office							
8751-96(22)	To hire contractor to provide materials, labor and equipment for the "Improvement/Repair of Bayawan, District Hospital, Bayawan City,	Provincial Engineer's Office	No	Competetive Bidding	12-12-2024		23-12-2024	07-01-2025	07-01-2025							N/A	N/A	General Fund Proper	**8,951,530**		8,951,530	**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office							
8918-037(24)	To hire contractor to provide materials, labor and equipment for the "Construction of Box Culvert at Barangay Sampiniton, Municipality	Provincial Engineer's Office	No	Competetive Bidding	12-12-2024		23-12-2024	07-01-2025	07-01-2025							N/A	N/A	General Fund Proper	**9,800,000**		9,800,000	**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office							
1918-008(24)	To hire contractor to provide materials, labor and equipment for the "Completion of Covered Court, Barangay Apo Island,	Provincial Engineer's Office	No	Competetive Bidding	17-12-2024		26-12-2024	09-01-2025	09-01-2025							N/A	N/A	General Fund Proper	**4,900,000**		4,900,000	**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office							
1999-365(24)	To hire contractor to provide materials, labor and equipment for the "Purchase and Installation of Elevator for Hall of Justice,	Provincial Engineer's Office	No	Competetive Bidding	18-12-2024		30-12-2024	14-01-2024	14-01-2024							N/A	N/A	General Fund Proper	**9,800,702**		9,800,702	**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office							
1918-002(24)	To hire contractor to provide materials, labor and equipment for the "Safe Closure and Rehabilitation of Municipal Dumpsite at Jugno,	Provincial Engineer's Office	No	Competetive Bidding	26-12-2024	N/A	09-01-2025	22-01-2025	22-01-2025							N/A	N/A	General Fund Proper	**3,920,000**		3,920,000	**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	03-01-2025	03-01-2025					
8751-83(22)-10705990	Purchase of One (1) Lot Airconditioning Units for the Appropriation for Additional Airconditioning System for Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	16-07-2024		30-07-2024	13-08-2024	13-08-2024	22-10-2024						N/A	N/A	General Fund Proper	**4,947,000**		4,947,000	**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	18-07-2024	18-07-2024					
8918-103(22)	2 Lots Construction Materials for the Improvement of Manjuyod Water Works System, Manjuyod, Negros Oriental.	Provincial Engineer's Office	No	Competitive Bidding	10-09-2024		18-09-2024	02-10-2024	02-10-2024							N/A	N/A	General Fund Proper	**2,545,662**		2,545,662	**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	13-09-2024	13-09-2024	13-09-2024				
	3 Lots To hire contractor to provide materials, labor and equipment for the Construction of dormitory type building, Mabinay, Neg. Or	Provincial Engineer's Office	No	Competetive Bidding	06-11-2024		14-11-2024	27-11-2024	27-11-2024							N/A	N/A	General Fund Proper	**19,600,000**		19,600,000	**0**			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	08-11-2024	08-11-2024					
																		Total Allotted Budget of On-going Procurement Activities	**380,087,963.76**	40,042,717.67	340,045,246.09	**90,359,395.38**	0.00	90,359,395.38								

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