ANNEX B

(Name of Agency) Procurement Monitoring Report as of month/day/year

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	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	
COMPLETED PROCUREMENT ACTIVITIES																														
Goods 2019-001	Compañero Commercial	Procurement of Office Supplies under P.R.Nos. 7266-2018-Public Employment Service Office,etc.-1Lot.		Competitive Bidding	December 7, 2018	December 20, 2018	December 27, 2018	January 8, 2019	January 8, 2019	January 9, 2019	January 10 and 11, 2019	March 8, 2019	March 28, 2019	March 29, 2019			General Funds	527,421.94	527,421.94		526,917.00	526,917.00		1. Mr. Jesus Misael D. Almendralejo COA, Audit Team Leader 2. Joey Tan Pres. Fil. Chinese Cham. of Commerce of Agusan Inc. 3. Mr. Roger N. Ramirez Butuan Chamber of Commerce 4. Esther S. Uy Caraga Regional Asso. of Trades	December 21, 2018	December 21, 2018	December 21, 2018	December 21, 2018	December 21, 2018			
Goods 2019-004	Caliber Industrial Sales Corporation	Procurement of 1,720.00 pcs. Handcuff with Holster,etc. under P.R.No. 7129-2018-DILG-Barangay Tanod Strenghtening-2nd Bidding		Competitive Bidding	November 6, 2018	December 13, 2018	December 20, 2018	January 8, 2019	January 8, 2019	January 9, 2019	January 10 and 11, 2019	March 11, 2019	May 3, 2019	May 6, 2019			General Funds	5,934,000.00	5,934,000.00		5,526,772.80	5,526,772.80		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2.Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Roger N. Ramirez Butuan City Chamber of Commerce 4. Ms. Esther S. Uy Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	December 14, 2018	December 28, 2018	December 28, 2018	December 28, 2018	December 28, 2018		
Goods 2019-005	Kimson Commercial	Procurement of Office Supplies under P.R.Nos. 6346-2018(Butuan Medical Center),etc.-1Lot-2nd Bidding.		Competitive Bidding	October 16, 2018	December 13, 2018	December 20, 2018	January 8, 2019	January 8, 2019	January 9, 2019	January 10 and 11, 2019	March 06, 2019	March 28, 2019	March 29, 2019			General Funds	1,388,825.85	1,388,825.85		1,378,253.00	1,378,253.00		1. Engr. Anselmo L. Sang Tian Phil Institute of Civil Engineers 2. Mr. Rolando Villanueva Barangay Agusan Pequeño-Pagatpatan Opertators Drivers Association Inc. (BAPPODA) 3. Mr. Nestor A. Eros Naglahlusang Tricycle Driver & Operator sa Butuan (NATDOB)	December 14, 2018	December 28, 2018	December 28, 2018	December 28, 2018	December 28, 2018		
Goods 2019-006	Suntrek Enterprises	Procurement of 100.00 piece Head Lamps (Weather Proff with atleast 250 lumens),etc. under P.R.No. 6558-2018-5% City Disaster Risk Reduction and Management Fund- 2nd Bidding		Competitive Bidding	November 6, 2018	December 13, 2018	December 20, 2018	January 8, 2019	January 8, 2019	January 9, 2019	January 10 and 11, 2019	March 20, 2019	April 30, 2019	May 2, 2019			General Funds	951,500.00	951,500.00		922,350.00	922,350.00		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2.Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Roger N. Ramirez Butuan City Chamber of Commerce 4. Ms. Esther S. Uy Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	December 14, 2018	December 28, 2018	December 28, 2018	December 28, 2018	December 28, 2018		
Goods 2019-008	Kimson Commercial	Procurement of Office Supplies under P.R.Nos. 6269-2018(City Legal Office),etc.-1Lot-2nd Bidding		Competitive Bidding	November 23, 2018	December 29, 2018	January 8, 2019	January 21, 2019	January 21, 2019	January 22, 2019	January 23-24, 2019	April 26, 2019	May 20, 2019	May 21, 2019			General Funds	1,633,116.75	1,633,116.75		1,610,727.50	1,610,727.50		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2.Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Roger N. Ramirez Butuan City Chamber of Commerce 4. Ms. Esther S. Uy Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	December 29, 2018	December 29, 2018	December 29, 2018	December 29, 2018	December 29, 2018		
Goods 2019-011	Smartguard Philippines Inc.	Procurement of 2.00 unit Emergency Response Vehicle under P.R.No. 6386-2018-5% City Disaster Risk Reduction and Management Fund		Competitive Bidding	December 18, 2018	December 29, 2018	January 8, 2019	January 21, 2019	January 21, 2019	January 22, 2019	January 23-24, 2019	March 27, 2019	April 11, 2019	April 12, 2019			General Funds	5,760,000.00		5,760,000.00	5,742,000.00		5,742,000.00	1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2.Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Roger N. Ramirez Butuan City Chamber of Commerce 4. Ms. Esther S. Uy Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	December 29, 2018	December 29, 2018	December 29, 2018	December 29, 2018	December 29, 2018		
Goods 2019-013	Aptex Textile Printing Corp.	Procurement of 800 pax Jacket, Long Sleeves(sublimation),etc. under P.R.No. 0004-2019-SEF-Physical Fitness and Sports Development Program		Competitive Bidding	January 18, 2019	January 19, 2019	January 25, 2019	February 6, 2019	February 6, 2019	February 7, 2019	February 8, 2019	February 15, 2019	February 21, 2019	February 22, 2019			Special Education Fund	1,908,500.00	1,908,500.00		1,900,500.00	1,900,500.00		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2.Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Mr. Kirby C. Go Butuan City Chamber of Commerce 4. Ms. Jilna P. Hiponia Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	January 19, 2019	January 19, 2019	January 19, 2019	January 19, 2019	January 19, 2019		
Goods 2019-014	Green Options Trading	Procurement of 23.00 rolls Service Drop Wire no. 6/2 AWG, 500m/roll, H.Duty, Pheiph Dolge,etc. under P.R.No. 7425-2018-CEO-Continuing 2016/2017, CMO-Continuing (SPA- Installation of Electrical Facilities) 2016/2017 CEO-Supplemental Budget #3-2018		Competitive Bidding	January 8, 2019	January 12, 2019	January 22, 2019	February 8, 2019	February 8, 2019	February 11, 12 ,13 and 14, 2019	February 15-21, 2019	April 05, 2019	April 23, 2019	April 24, 2019			General Funds	949,850.00	949,850.00		865,690.70	865,690.70		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2.Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Mr. Kirby C. Go Butuan City Chamber of Commerce 4. Ms. Jilna P. Hiponia Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc. 5. Engr. Manolito R. Tapangan PSME (Phil. Society of MEchanical Engineers)	January 17, 2019	January 17, 2019	January 17, 2019	January 17, 2019	January 17, 2019		