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 applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
Total Alloted Budget of Procurement Activities																	0.00													
Total Contract Price of Procurement Activities Conducted																	0.00													
Total Savings (Total Alloted Budget - Total Contract Price)																	0.00													
ON-GOING PROCUREMENT ACTIVITIES																														
Infra 2019-002	Tesar Builders	Construction of Toilet at Integrated Bus Terminal Complex		Competitive Bidding	December 7, 2018	December 14, 2018	December 21, 2018	January 8, 2019	January 8, 2019	January 9, 2019	January 10-11, 2019	March 22, 2019				General Fund-Economic Enterprises	3,368,880.78					2,975,343.86	1. Mr. Jesus Misael D. Almendralejo COA, Audit Team Leader 2. Mr. Joey Tan Pres. Fil Chinese Cham of Commerce of Agusan Inc. 3. Mr. Kirby C. Go Butuan Chamber of Commerce 4. Mrs. Esther S. Uy Caraga Regional Asso. Of Trades 5. Engr. Anselmo L. Sang Tian Phil Institue of Civil Engineers	December 17, 2019	December 17, 2019	December 17, 2019	December 17, 2019	December 17, 2019		
Infra 2019-003	Olin Development Engineering & Construction	Rehab. of Panaad Building,Sitio Mahayahay,Brgy. Anticala,Butuan City		Competitive Bidding	February 22, 2019	February 27, 2019	March 6, 2019	March 18, 2019	March 18, 2019	March 19, 2019	March 20, 2019	March 28, 2019				20% Development Fund	1,960,000.00					1,925,031.47	1. Mr. Jesus Misael D. Almendralejo COA, Audit Team Leader 2. Mr. Joey Tan Pres. Fil Chinese Cham of Commerce of Agusan Inc. 3. Mr. Kirby C. Go Butuan Chamber of Commerce 4. Mrs. Esther S. Uy Caraga Regional Asso. Of Trades 5. Engr. Anselmo L. Sang Tian Phil Institue of Civil Engineers	February 27, 2019	February 27, 2019	February 27, 2019	February 27, 2019	February 27, 2019		
Infra 2019-004	Kelvin Construction	Construction of Butuan Archives located at Barangay Tiniwisan, Butuan City		Competitive Bidding	February 22, 2019	February 27, 2019	March 6, 2019	March 18, 2019	March 18, 2019	March 19, 2019	March 20, 2019	March 28, 2019				General Fund	4,312,000.00					3,948,104.27	1. Mr. Jesus Misael D. Almendralejo COA, Audit Team Leader 2. Mr. Joey Tan Pres. Fil Chinese Cham of Commerce of Agusan Inc. 3. Mr. Kirby C. Go Butuan Chamber of Commerce 4. Mrs. Esther S. Uy Caraga Regional Asso. Of Trades 5. Engr. Anselmo L. Sang Tian Phil Institue of Civil Engineers	February 27, 2019	February 27, 2019	February 27, 2019	February 27, 2019	February 27, 2019		
Infra 2019-006	Jodel Construction Supply & Merchandise	Rehabilitation of SCAA Camp		Competitive Bidding	April 2, 2019	April 12, 2019	April 23, 2019	May 7, 2019	May 7, 2019	May 8,9,10 and 13, 2019	May 14,15,16,17 and 20, 2019					General Fund	5,195,920.17					4,882,480.44	1. Mr. Jesus Misael D. Almendralejo COA, Audit Team Leader 2. Mr. Joey Tan Pres. Fil Chinese Cham of Commerce of Agusan Inc. 3. Mr. Kirby C. Go Butuan Chamber of Commerce 4. Mrs. Esther S. Uy Caraga Regional Asso. Of Trades 5. Engr. Anselmo L. Sang Tian Phil Institue of Civil Engineers	April 12, 2019	April 12, 2019	April 12, 2019	April 12, 2019	April 12, 2019		
Infra 2019-007	Badsbro Construction and General Merchandise	Concreting of Lauan – Tud-ol Farm to Market Road Subproject ID No. PRDP-IB-RO13-ADN-007-BUT-002-2015-AF		Competitive Bidding	October 30, 2018	November 16, 2018	December 4, 2018	December 17, 2018	December 17, 2018	December 18, 2018	December 19,20 and 21, 2018	June 10, 2019				20% Development Fund	158,943,000.00					158,933,007.94	1. Mr. Jesus Misael D. Almendralejo COA, Audit Team Leader 2. Mr. Joey Tan Pres. Fil Chinese Cham of Commerce of Agusan Inc. 3. Ms. Jenissa C. Bingco DA PRDPI Procurement Officer 4. Mrs. Esther S. Uy Caraga Regional Asso. Of Trades 5. Engr. Anselmo L. Sang Tian Phil Institue of Civil Engineers0	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019		