

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	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 SAC Reason/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE			CO													
COMPLETED PROCUREMENT ACTIVITIES																																						
	REPAIR AND MAINTENANCE FOR SKI 655	IMSD	Shopping														GoP	31,835.78	31,835.78		31,835.78	31,835.78																
	MIFP CDO	CDO	Shopping														GoP	26,700.00	26,700.00		26,700.00	26,700.00																
	WOP TRAINING	MISOR	Shopping														GoP	3,623.00	3,623.00		3,623.00	3,623.00																
	CSH/FORM AND OFFICE EQUIPMENT	CDO	Shopping														GoP	3,000.00	3,000.00		3,000.00	3,000.00																
	MISOR/CAM	MISOR/CAM	Shopping														GoP	19,850.00	19,850.00		19,850.00	19,850.00																
	OFFICE EQUIPMENT	MISOR	Shopping														GoP	9,500.00	9,500.00		9,500.00	9,500.00																
	OFFICE EQUIPMENT	TRIPARTITE	Shopping														GoP	31,835.78	31,835.78		31,835.78	31,835.78																
	FOR CONSUMER	IMSD	Shopping														GoP	3,400.00	3,400.00		3,400.00	3,400.00																
	FOR CONDUCT OF INSPECTION	TSSD	Shopping														GoP	5,000.00	5,000.00		5,000.00	5,000.00																
	2ND QUARTER SUPPLY	IMSD	Shopping														GoP	225,901.54	225,901.54		225,901.54	225,901.54																
	6TH MANCOM	IMSD	Shopping														GoP	20,000.00	20,000.00		20,000.00	20,000.00																
	6TH MANCOM	IMSD	Shopping														GoP	17,000.00	17,000.00		17,000.00	17,000.00																
	CHILD LABOR CAPACITY DEVELOPMENT	TSSD	Shopping														GoP	4,270.00	4,270.00		4,270.00	4,270.00																
	SEAGO SEMINAR/WORKSHOP	TSSD	Shopping														GoP	3,360.00	3,360.00		3,360.00	3,360.00																
	3RD QUARTER SUPPLY	IMSD	Shopping														GoP	39,767.14	39,767.14		39,767.14	39,767.14																
	CHILD LABOR PREVENTION	IMSD	Shopping														GoP	1,131,458.60	1,131,458.60		1,131,458.60	1,131,458.60																
	CONDUCT OF DISTRICT TRIPARTITE COUNCIL'S 2ND QUARTER MEETING 2019	BUK	Shopping														GoP	15,000.00	15,000.00		15,000.00	15,000.00																
	CONDUCT OF DISTRICT TRIPARTITE COUNCIL'S 2ND QUARTER MEETING 2019	BUK	Shopping														GoP	2,300.00	2,300.00		2,300.00	2,300.00																
	SUSTAINABLE PH EMPLOYER'S FORUM	TSSD	Shopping														GoP	2,465.00	2,465.00		2,465.00	2,465.00																
	PCMR ORIENTATION ON PHASE 3 IMPLEMENTATION	TSSD	Shopping														GoP	3,640.00	3,640.00		3,640.00	3,640.00																
	DRKX-X PARTICIPATION TO THE 41ST NATIONAL DISABILITY PREVENTION & RESPONSE CONFERENCE	TSSD	Shopping														GoP	10,000.00	10,000.00		10,000.00	10,000.00																
	ENVIRONMENT SEMINAR/WORKSHOP FOR SINGLE ENTRY ESTABLISHMENT OFFICERS (SEASON)	TSSD	Shopping														GoP	140,100.00	140,100.00		140,100.00	140,100.00																
	OFFICE USE	IMSD	Shopping														GoP	20,000.00	20,000.00		20,000.00	20,000.00																
	JOINT DRKX-X PESOMAP-X 2019 MYPA AND RE-PLANNING ACTIVITY	TSSD	Shopping														GoP	25,770.00	25,770.00		25,770.00	25,770.00																
	AIR CONDITION & REFRIGERATION SERVICES	MIS OCC	Shopping														GoP	7,500.00	7,500.00		7,500.00	7,500.00																
	FOR WORK HOSTING SERVER	IMSD	Shopping														GoP	45,000.00	45,000.00		45,000.00	45,000.00																
	OFFICE USE	TSSD	Shopping														GoP	19,310.00	19,310.00		19,310.00	19,310.00																
	SAFETY AND HEALTH SEMINAR TO IDENTIFIED MICRO AND SMALL ESTABLISHMENT IN THE PROVINCE OF BULACAN	BUK	Shopping														GoP	8,000.00	8,000.00		8,000.00	8,000.00																
	SAFETY AND HEALTH SEMINAR TO IDENTIFIED MICRO AND SMALL ESTABLISHMENT IN THE PROVINCE OF BULACAN	BUK	Shopping														GoP	50,000.00	50,000.00		50,000.00	50,000.00																
	CAPACITY DEVELOPMENT FOR COMMUNITY FACILITATORS IN RELATION TO PROFILING OF CHILD LABORERS AND IMPLEMENTATION OF CHILD LABOR PREVENTION AND PLANNING WORKSHOP	TSSD	Shopping														GoP	71,360.00	71,360.00		71,360.00	71,360.00																
	THE REGIONAL BUSINESS TECHNICAL WORKING GROUP	TSSD	Shopping														GoP	40,900.00	40,900.00		40,900.00	40,900.00																
	FOR THE CONDUCT OF THE WOP TRAINING/CAPACITY BUILDING OF JUNIUS TUBA AFFILIATED MEMBERS	CDO	Shopping														GoP	15,900.00	15,900.00		15,900.00	15,900.00																
	USED UNDER THE SAR FOR CAMP PROJECT IMPLEMENTATION FOR THE 1ST SEMESTER OF 2019 (ORGANIZATIONAL ASSESSMENT AND PLANNING WORKSHOP)	CAM	Shopping														GoP	25,000.00	25,000.00		25,000.00	25,000.00																
	FOR INNOVA SKI 657 CHANGE OIL AND FRONT BRAKE PADS REPLACEMENT	LDV	Shopping														GoP	14,129.72	14,129.72		14,129.72	14,129.72																
	CAPACITY DEVELOPMENT FOR COMMUNITY FACILITATORS IN RELATION TO PROFILING OF CHILD LABORERS AND IMPLEMENTATION OF CHILD LABOR PREVENTION AND PLANNING WORKSHOP	TSSD	Shopping														GoP	28,250.00	28,250.00		28,250.00	28,250.00																
	REPAIR AND MAINTENANCE FOR COMMUNITY FACILITATORS IN RELATION TO PROFILING OF CHILD LABORERS AND IMPLEMENTATION OF CHILD LABOR PREVENTION AND PLANNING WORKSHOP	TSSD	Shopping														GoP	7,155.05	7,155.05		7,155.05	7,155.05																
	CAMPBUNG UNIT	IMSD	Shopping														GoP	10,000.00	10,000.00		10,000.00	10,000.00																
	CONDUCT OF 7TH MANCOM	IMSD	Shopping														GoP	22,300.00	22,300.00		22,300.00	22,300.00																
	TRAINING AND WORKSHOP FOR DISTRICT BULACAN CITY	LDV	Shopping														GoP	2,300.00	2,300.00		2,300.00	2,300.00																
	CONDUCT OF CDO WAVE 5 WORKSHOP	TSSD	Shopping														GoP	19,250.00	19,250.00		19,250.00	19,250.00																
	2ND QUARTER SUPPLY (NOT AVAILABLE IN DBM)	IMSD	Shopping														GoP	115,094.50	115,094.50		115,094.50	115,094.50																
	OFFICE USE	TSSD / CDO / MIS, OR	Shopping														GoP	40,890.00	40,890.00		40,890.00	40,890.00																
	PRINTING PERMITS AND CERTIFICATES	TSSD	Shopping														GoP	5,500.00	5,500.00		5,500.00	5,500.00																
	NSRP-PEIS 1ST & 2ND WAVE IMPLEMENTATION	CAM	Shopping														GoP	5,000.00	5,000.00		5,000.00	5,000.00																
	NSRP-PEIS 1ST & 2ND WAVE IMPLEMENTATION	TSSD	Shopping														GoP	6,425.00	6,425.00		6,425.00	6,425.00																
	NSRP-PEIS 1ST & 3RD WAVE IMPLEMENTATION	TSSD	Shopping														GoP	39,000.00	39,000.00		39,000.00	39,000.00																
	NSRP-PEIS 1ST & 2ND WAVE IMPLEMENTATION	LDV	Shopping				</																															

