



ANNEX B

PRC Tacloban City Regional Office Procurement Monitoring Report as of December 31, 2018

Case Number	Procurement Program/Project	PRC End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of invited Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
				Purchase Document	Availability of Bids	Private Costs	Digitally Check	Signature of Bid	SEA Evaluation	Final Offer	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf.	Bid/LEN Conf.	Pre-Open of Bids	SEA Evaluation		Post-SEA	Delivery/Completion Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																	
	Lease of Office Space	PRC Tacloban	Regiment Procurement - Lease of Real Property		August 8, 2018				August 16, 2018	August 16, 2018	August 20, 2018	August 23, 2018	August 29, 2018	August 30, 2018	September 1, 2018	2018-044	1,000,000.00			1,000,000.00				GR, Fashion Center Chapter of Government, Tacloban, Antique, Cebu & Cebu City	August 8, 2018	August 8, 2018	August 8, 2018						
Total Allotted Budget of Procurement Activities																				1,000,000.00													
Total Contract Price of Procurement Activities Conducted																				1,000,000.00													
Total Savings (Total Allotted Budget - Total Contract Price)																				0.00													
ON-GOING PROCUREMENT ACTIVITIES																																	
Total Allotted Budget of On-going Procurement Activities																																	

Prepared by:

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 BAC Secretariat

Recommended for Approval by:

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APPROVED:

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 Head of the Procuring Entity