

ANNEX B

Oroquieta Agro-Industrial School Procurement Monitoring Report as of December 31, 2021

Procurement ID	Procurement Title	PMO/End-User	Mode of Procurement	Pre-Procurement Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		Date of Receipt of Invitation		Delivery/Completion	Remarks (Explaining changes from the APP)																
										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													
COMPLETED PROCUREMENT ACTIVITIES																																										
2.1.3	Common U Admin.	2.1.3 Other Shopping											June 29, 2021		July 16, 2021	July 16, 2021	SSP	20,985.00	20,985.00		4,136.00																					
2.1.3	Common U Admin.	2.1.3 Other Shopping											June 29, 2021		July 17, 2021	July 17, 2021	SSP	-	-		1,012.75																					
2.1.3	Common U Admin.	2.1.3 Other Shopping											June 29, 2021		July 08, 2021	July 08, 2021	SSP	1,660.00			1,660.00																					
2.1.3	Common U Training	2.1.3 Other Shopping											July 6, 2021		July 7, 2021	July 7, 2021	SSP	15,620.00	15,620.00		6,760.00																					
2.1.3	Common U Training	2.1.3 Other Shopping											June 29, 2021		July 12, 2021	July 12, 2021	SSP	-	-		2,487.50																					
2.1.3	Common U Training	2.1.3 Other Shopping											July 1, 2021		July 9, 2021	July 9, 2021	SSP	18,877.00	18,877.00		9,010.04																					
2.1.3	Common U Training	2.1.3 Other Shopping											July 1, 2021		July 9, 2021	July 9, 2021	SSP	-	-		6,618.42																					
2.1.3	Common U Training	2.1.3 Other Shopping											July 5, 2021		July 8, 2021	July 8, 2021	SSP	26,450.00	26,450.00		4,200.00																					
2.1.3	Common U Training	2.1.3 Other Shopping											July 05, 2021		July 09, 2021	July 09, 2021	101-MDS	-	-		11,935.00																					
2.1.3	Common U Training	2.1.3 Other Shopping											July 05, 2021		July 23, 2021	July 23, 2021	101-MDS	-	-		10,767.50																					
2.1.3	Common U Training	2.1.3 Other Shopping											July 8, 2021		July 13, 2021	July 13, 2021	SSP	6,220.00	6,220.00		2,149.73																					
2.1.3	Common U Training	2.1.3 Other Shopping											July 8, 2021		July 14, 2021	July 14, 2021	SSP	-	-		1,764.02																					
2.1.3	Common U Training	2.1.3 Other Shopping											July 8, 2021		July 13, 2021	July 13, 2021	SSP	17,750.00	17,750.00		10,700.00																					
2.1.3	Common U Training	2.1.3 Other Shopping											July 08, 2021		July 12, 2021	July 12, 2021	101-MDS	-	-		3,600.00																					
2.1.3	Common U Admin.	2.1.3 Other Shopping											July 14, 2021		July 14, 2021	July 14, 2021	SSP	23,646.00	23,646.00		6,810.00																					
2.1.3	Common U Admin.	2.1.3 Other Shopping											July 9, 2021		July 21, 2021	July 21, 2021	SSP	-	-		4,332.00																					
2.1.3	Common U Training	2.1.3 Other Shopping											July 14, 2021		July 16, 2021	July 16, 2021	SSP	5,438.00	5,438.00		1,653.26																					
2.1.3	Common U Training	2.1.3 Other Shopping											July 14, 2021		July 17, 2021	July 17, 2021	SSP	-	-		2,068.26																					
2.1.3	Common U IGP	2.1.3 Other Shopping											July 14, 2021		July 21, 2021	July 21, 2021	SSP	5,020.00	5,020.00		5,020.00																					
2.1.3	Common U IGP	2.1.3 Other Shopping											July 08, 2021		July 21, 2021	July 21, 2021	SSP	9,500.00	9,500.00		8,509.25																					
2.1.3	Common U IGP	2.1.3 Other Shopping											July 08, 2021		July 21, 2021	July 21, 2021	SSP	13,750.00	13,750.00		13,150.20																					
2.1.3	Common U IGP	2.1.3 Other Shopping											July 08, 2021		July 21, 2021	July 21, 2021	SSP	43,500.00	43,500.00		42,965.40																					
2.1.3	Common U IGP	2.1.3 Other Shopping											May 12, 2021		July 07, 2021	July 07, 2021	SSP	3,700.00	3,700.00		2,985.00																					
2.1.3	Common U Training	2.1.3 Other Shopping											July 08, 2021		August 2, 2021	August 2, 2021	SSP	47,640.00	47,640.00		17,835.00																					
2.1.3	Common U Training	2.1.3 Other Shopping											July 08, 2021		July 16, 2021	July 16, 2021	101-MDS	-	-		7,316.25																					
2.1.3	Common U Training	2.1.3 Other Shopping											July 08, 2021		July 14, 2021	July 14, 2021	101-MDS	-	-		20,290.00																					
2.1.3	Common U Training	2.1.3 Other Shopping											July 14, 2021		July 19, 2021	July 20, 2021	SSP	16,280.00	16,280.00		11,690.00																					
2.1.3	Common U Training	2.1.3 Other Shopping											July 21, 2021		July 22, 2021	July 22, 2021	SSP	-	-		4,096.00																					
2.1.3	Common U Training	2.1.3 Other Shopping											July 15, 2021		July 22, 2021	July 23, 2021	SSP	27,200.00	27,200.00		8,690.00																					
2.1.3	Common U Training	2.1.3 Other Shopping											July 15, 2021		July 20, 2021	July 20, 2021	101-MDS	-	-		9,270.00																					
2.1.3	Common U Training	2.1.3 Other Shopping											July 15, 2021		August 2, 2021	August 2, 2021	SSP	-	-		5,150.00																					
2.1.3	Common U Training	2.1.3 Other Shopping											July 14, 2021		July 23, 2021	July 23, 2021	SSP	30,312.50	30,312.50		30,312.50																					
2.1.3	Common U Admin.	2.1.3 Other Shopping											July 14, 2021		July 19, 2021	July 19, 2021	SSP	4,320.00	4,320.00		540.00																					
2.1.3	Common U Admin.	2.1.3 Other Shopping											July 14, 2021		July 21, 2021	July 21, 2021	101-MDS	-	-		1,100.00																					
2.1.3	Common U Admin.	2.1.3 Other Shopping											July 14, 2021		July 22, 2021	July 22, 2021	101-MDS	-	-		1,850.00																					
2.1.3	Common U Training	2.1.3 Other Shopping											July 24, 2021		July 30, 2021	July 30, 2021	SSP	20,850.00	20,850.00		2,706.00																					
2.1.3	Common U Training	2.1.3 Other Shopping											Aug. 03, 2021		Aug. 03, 2021	Aug. 03, 2021	101-MDS	-	-		18,090.00																					
2.1.3	Common U Training	2.1.3 Other Shopping											July 27, 2021		Aug. 17, 2021	Aug. 17, 2021	101-MDS	48,960.00	48,960.00		10,330.00																					
2.1.3	Common U Training	2.1.3 Other Shopping											July 27, 2021		July 30, 2021	July 30, 2021	SSP	-	-		9,995.00																					
2.1.3	Common U Training	2.1.3 Other Shopping											July 27, 2021		Aug. 04, 2021	Aug. 04, 2021	101-MDS	-	-		4,790.00																					
2.1.3	Common U Admin.	2.1.3 Other Shopping											July 27, 2021		August 4, 2021	August 4, 2021	SSP	17,950.00	17,950.00		2,094.00																					
2.1.3	Common U Training	2.1.3 Other Shopping											July 27, 2021		Aug. 03, 2021	Aug. 03, 2021	101-MDS	-	-		510.00																					
2.1.3	Common U Admin.	2.1.3 Other Shopping											July 27, 2021		Aug. 03, 2021	Aug. 03, 2021	101-MDS	-	-		8,400.00																					
2.1.3	Common U IGP	2.1.3 Other Shopping											July 23, 2021		August 13, 2021	August 13, 2021	SSP	9,750.00	9,750.00		8,761.75																					
2.1.3	Common U Admin.	2.1.3 Other Shopping											August 5, 2021		August 6, 2021	August 6, 2021	SSP	5,990.00	5,990.00		5,990.00																					
2.1.3	Common U IGP	2.1.3 Other Shopping											July 23, 2021		August 16, 2021	August 16, 2021	SSP	43,500.00	43,500.00		42,965.40																					
2.1.3	Common U IGP	2.1.3 Other Shopping											July 23, 2021		August 13, 2021	August 13, 2021	SSP	28,000.00	28,000.00		26,300.40																					
2.1.3	Common U Training	2.1.3 Other Shopping											August 5, 2021		August 17, 2021	August 17, 2021	SSP	1,152.00	1,152.00		1,152.00																					
2.1.3	Common U IGP	2.1.3 Other Shopping																																								

