

ANNEX B

Onoquieta Agro-Industrial School Procurement Monitoring Report as of December 31, 2022

Cod (U) (USP)	Procurement Program/Project	Remarks (Brief description of Program/Project)	PMO/ User	End- of-Procurement	Date of Procurement	Pre-Proc Conference	Adm/Post of IDB	Pre-bid Conf	Eligibility Y/Check	Sub/Op en of Bids	Bid Evaluation	Actual Procurement Activity					Source of Funds	Total	ABC (P/HP)			Contract Cost (P/HP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation	Eligibility Sub/Op en of Evalua tion	Delivery/ Completion	Remarks (Explaining changes from the APPJ)									
												Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Notice of Award	Contract Signing			Total	MOOE	CO	Total	MOOE	CO															
	COMPLETED PROCUREMENT ACTIVITIES																																						
2.1.3	Common Use Supplies and Materials not Available	Admin. Support Sen	2.1.3	Other Shopping	May 24, 2022								May 27, 2022	May 27, 2022	May 27, 2022	SSP	29,255.00	29,255.00		15,000.00			15,000.00																
2.1.3	Common Use Supplies and Materials not Available	Training	2.1.3	Other Shopping	June 28, 2022								July 06, 2022	July 06, 2022	July 06, 2022	SSP	18,406.00	18,406.00		6,287.61			6,287.61																
2.1.3	Common Use Supplies and Materials not Available	Training	2.1.3	Other Shopping	June 28, 2022								July 06, 2022	July 06, 2022	July 06, 2022	SSP	11,220.00	11,220.00		10,231.58			10,231.58																
2.1.3	Common Use Supplies and Materials not Available	Training	2.1.3	Other Shopping	June 30, 2022								July 11, 2022	July 11, 2022	July 11, 2022	SSP	11,220.00	11,220.00		11,160.50			11,160.50																
2.1.3	Common Use Supplies and Materials not Available	Training	2.1.3	Other Shopping	May 19, 2022								June 28, 2022	June 28, 2022	June 28, 2022	SSP	22,740.00	22,740.00		7,870.00			7,870.00																
2.1.3	Common Use Supplies and Materials not Available	Training	2.1.3	Other Shopping	June 30, 2022								July 18, 2022	July 18, 2022	July 18, 2022	SSP	13,500.00	13,500.00		9,700.00			9,700.00																
2.1.3	Common Use Supplies and Materials not Available	Training	2.1.3	Other Shopping	May 25, 2022								May 30, 2022	May 30, 2022	May 30, 2022	SSP	35,130.00	35,130.00		14,107.00			14,107.00																
2.1.3	Common Use Supplies and Materials not Available	Admin. Support Sen	2.1.3	Other Shopping	June 24, 2022								July 04, 2022	July 04, 2022	July 04, 2022	SSP	44,910.00	44,910.00		28,115.00			28,115.00																
2.1.3	Common Use Supplies and Materials not Available	Admin. Support Sen	2.1.3	Other Shopping	June 29, 2022								July 04, 2022	July 04, 2022	July 04, 2022	SSP	49,500.00	49,500.00		48,995.00			48,995.00																
2.1.3	Common Use Supplies and Materials not Available	Training	2.1.3	Other Shopping	July 14, 2022								July 25, 2022	July 25, 2022	July 25, 2022	SSP	47,090.00	47,090.00		8,832.45			8,832.45																
2.1.3	Common Use Supplies and Materials not Available	Training	2.1.3	Other Shopping	July 14, 2022								July 25, 2022	July 25, 2022	July 25, 2022	SSP	-	-		7,525.00			7,525.00																
2.1.3	Common Use Supplies and Materials not Available	Training	2.1.3	Other Shopping	July 14, 2022								Aug. 02, 2022	Aug. 02, 2022	Aug. 02, 2022	SSP	-	-		11,441.60			11,441.60																
2.1.3	Common Use Supplies and Materials not Available	Training	2.1.3	Other Shopping	July 14, 2022								Aug. 02, 2022	Aug. 02, 2022	Aug. 02, 2022	SSP	-	-		12,140.00			12,140.00																
2.1.3	Common Use Supplies and Materials not Available	Training	2.1.3	Other Shopping	June 13, 2022								June 17, 2022	June 17, 2022	June 17, 2022	SSP	45,690.00	45,690.00		28,780.00			28,780.00																
2.1.3	Common Use Supplies and Materials not Available	Admin. Support Sen	2.1.3	Other Shopping	July 13, 2022								July 14, 2022	July 14, 2022	July 14, 2022	SSP	5,355.00	5,355.00		575.00			575.00																
2.1.3	Common Use Supplies and Materials not Available	Admin. Support Sen	2.1.3	Other Shopping	July 13, 2022								July 14, 2022	July 14, 2022	July 14, 2022	SSP	-	-		962.00			962.00																
2.1.3	Common Use Supplies and Materials not Available	Admin. Support Sen	2.1.3	Other Shopping	July 22, 2022								Aug. 02, 2022	Aug. 02, 2022	Aug. 02, 2022	101-MDS	-	-		1,420.00			1,420.00																
2.1.3	Common Use Supplies and Materials not Available	Training	2.1.3	Other Shopping	July 21, 2022								July 25, 2022	July 25, 2022	July 25, 2022	SSP	4,800.00	4,800.00		2,800.00			2,800.00																
2.1.3	Common Use Supplies and Materials not Available	Training	2.1.3	Other Shopping	July 21, 2022								Aug 01, 2022	Aug 01, 2022	Aug 01, 2022	SSP	-	-		1,600.00			1,600.00																
2.1.3	Common Use Supplies and Materials not Available	Admin. Support Sen	2.1.3	Other Shopping	July 08, 2022								Aug 13, 2022	Aug 13, 2022	Aug 13, 2022	SSP	17,410.00	17,410.00		330.00			330.00																
2.1.3	Common Use Supplies and Materials not Available	Admin. Support Sen	2.1.3	Other Shopping	July 08, 2022								Aug 30, 2022	Aug 30, 2022	Aug 30, 2022	SSP	-	-		800.00			800.00																
2.1.3	Common Use Supplies and Materials not Available	Admin. Support Sen	2.1.3	Other Shopping	July 08, 2022								Aug 30, 2022	Aug 30, 2022	Aug 30, 2022	SSP	-	-		12,275.00			12,275.00																
2.1.3	Common Use Supplies and Materials not Available	Training	2.1.3	Other Shopping	July 21, 2022								Aug 01, 2022	Aug 01, 2022	Aug 01, 2022	SSP	9,225.00	9,225.00		3,542.74			3,542.74																
2.1.3	Common Use Supplies and Materials not Available	Training	2.1.3	Other Shopping	Aug 01, 2022								Aug 01, 2022	Aug 01, 2022	Aug 01, 2022	SSP	47,520.00	47,520.00		4,504.17			4,504.17																
2.1.3	Common Use Supplies and Materials not Available	Training	2.1.3	Other Shopping	July 12, 2022								July 27, 2022	July 27, 2022	July 27, 2022	SSP	28,525.00	28,525.00		28,450.00			28,450.00																
2.1.3	Common Use Supplies and Materials not Available	Training	2.1.3	Other Shopping	July 22, 2022								Aug. 10, 2022	Aug. 10, 2022	Aug. 10, 2022	SSP	4,685.00	4,685.00		4,145.00			4,145.00																
2.1.3	Common Use Supplies and Materials not Available	Admin. Support Sen	2.1.3	Other Shopping	Aug. 03, 2022								Aug. 14, 2022	Aug. 14, 2022	Aug. 14, 2022	SSP	3,980.00	3,980.00		3,980.00			3,980.00																
2.1.3	Common Use Supplies and Materials not Available	Training	2.1.3	Other Shopping	Aug. 15, 2022								Sept. 09, 2022	Sept. 09, 2022	Sept. 09, 2022	SSP	5,320.00	5,320.00		2,471.05			2,471.05																
2.1.3	Common Use Supplies and Materials not Available	Training	2.1.3	Other Shopping	Aug. 15, 2022								Sept. 09, 2022	Sept. 09, 2022	Sept. 09, 2022	SSP	-	-		1,403.82			1,403.82																
2.1.3	Common Use Supplies and Materials not Available	Training	2.1.3	Other Shopping	Aug. 15, 2022								Sept. 09, 2022	Sept. 09, 2022	Sept. 09, 2022	SSP	8,765.00	8,765.00		3,620.12			3,620.12																
2.1.3	Common Use Supplies and Materials not Available	Training	2.1.3	Other Shopping	Aug. 15, 2022								Sept. 09, 2022	Sept. 09, 2022	Sept. 09, 2022	SSP	-	-		3,102.69			3,102.69																
2.1.3	Common Use Supplies and Materials not Available	Training	2.1.3	Other Shopping	Aug. 22, 2022								Sept. 01, 2022	Sept. 01, 2022	Sept. 01, 2022	SSP	30,850.00	30,850.00		2,140.00			2,140.00																
2.1.3	Common Use Supplies and Materials not Available	Training	2.1.3	Other Shopping	Aug. 22, 2022								Sept. 01, 2022	Sept. 01, 2022	Sept. 01, 2022	SSP	-	-		16,250.00			16,250.00																
2.1.3	Common Use Supplies and Materials not Available	Training	2.1.3	Other Shopping	Aug. 22, 2022								Sept. 06, 2022	Sept. 06, 2022	Sept. 06, 2022	SSP	-	-		10,055.00			10,055.00																
2.1.3	Common Use Supplies and Materials not Available	Admin. Support Sen	2.1.3	Other Shopping	Aug. 08, 2022								Aug. 15, 2022	Aug. 15, 2022	Aug. 15, 2022	SSP	38,700.00	38,700.00		35,916.00			35,916.00																
2.1.3	Common Use Supplies and Materials not Available	Admin. Support Sen	2.1.3	Other Shopping	Aug. 10, 2022								Aug. 11, 2022	Aug. 11, 2022	Aug. 11, 2022	SSP	48,800.00	48,800.00		48,800.00			48,800.00																
2.1.3	Common Use Supplies and Materials not Available	Admin. Support Sen	2.1.3	Other Shopping	Sept. 12, 2022								Sept. 13, 2022	Sept. 13, 2022	Sept. 13, 2022	SSP	34,026.80	34,026.80		34,026.80			34,026.80																
2.1.3	Common Use Supplies and Materials not Available	Training	2.1.3	Other Shopping	Sept. 01, 2022								Oct. 04, 2022	Oct. 04, 2022	Oct. 04, 2022	SSP	26,250.00	26,250.00		26,2																			

