

ANNEX B

PENRO Antique - Procurement Monitoring Report for January to June 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			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	Date of BAC Resolution/Recommending Award	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)	
	Construction Of The Penro-Antique Office Building Phase 1 Lot 1 And Lot 2	PENRO	Yes	Public Bidding	N/A	N/A	03/05/2021	3/17/2021	3/17/2021	3/17/2021	4/20/2021		5/24/2021	5/31/2021	06/01/2021	N/A	N/A	GAA	47,270,000.00		47,270,000.00	43,740,757.78		43,740,757.78	N/A	03/05/2021	3/17/2021	3/17/2021	3/17/2021	4/20/2021	N/A		
	Change Oil Isuzu Demax Sld 554	CULASI		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				13,563.00	13,563.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Catering For Planning Workshop	BELISON		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	01/09/2021		
	Change Oil Toyota Hilux P3X358	CULASI		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				13,388.99	13,388.99		N/A	N/A	N/A	N/A	N/A	N/A	2/18/2021		
	Catering -Strategic Planning Workshop Jan 25-26 2021	BELISON		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	1/25-26/2021		
	Maintenance Of Strada I 7447	PENRO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				16,460.00	16,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Jo Toyota Hilux Penro	PENRO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				16,910.00	16,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Strategic Planning Workshop Jan 19 2021	PENRO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				37,050.00	37,050.00		N/A	N/A	N/A	N/A	N/A	N/A	1/19/2021		
	Jo Catering Mar 8 2021 Gender Sensitivity Training	PENRO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	03/08/2021		
	Proc Of Office Supplies, Derr Penro	PENRO	Yes	Public Bidding	N/A	N/A	21/01/2021	N/A	03/02/2021	03/02/2021	16/02/2021		18/02/2021	24/02/2021	26/02/2021	N/A	N/A	GAA	1,260,000.00	1,260,000.00		1,259,922.50	1,259,922.50		N/A	21/01/2021	N/A	03/02/2021	03/02/2021	16/02/2021	N/A		
	Catering- Coa Eat Conference Feb 22 2021	PENRO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Catering-Assessment & Evaluation Feb 10 2021	PENRO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	02/10/2021		
	Catering-Simultaneous Orientation Meeting Jan 18,2021	PENRO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				26,650.00	26,650.00		N/A	N/A	N/A	N/A	N/A	N/A	1/18/2021		
	Catering-Staff Meeting ReAom Feb 8,2021	PENRO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				36,100.00	36,100.00		N/A	N/A	N/A	N/A	N/A	N/A	02/08/2021		
	Catering-Virtual Planning Workshop	PENRO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	World Wetlands Day Tarpaulin	PENRO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Catering-Ground Breaking Mar 17 2021	PENRO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				58,500.00	58,500.00		N/A	N/A	N/A	N/A	N/A	N/A	3/17/2021		
	Change Oil Of Navarra Sbk 911	PENRO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				11,330.00	11,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Gps Equipment	PENRO		Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	80,000.00		80,000.00	58,800.00	58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	N/A	04/06/2021	
	Catering-Roll Out Of The Fy 2021 Implementation Plan Feb 23- 24 2021	PENRO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				48,100.00	48,100.00		N/A	N/A	N/A	N/A	N/A	N/A	2/23/24/2021		
	Maintenance Of Toyota Outlander	PENRO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				48,117.00	48,117.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Catering-Capacity Building For Pamb Mar 11-12 2021	BELISON		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				45,940.00	45,940.00		N/A	N/A	N/A	N/A	N/A	N/A	3/11-12/2021		
	Materials For Demarcation Of Snp	BELISON		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	270,000.00	270,000.00		264,822.00	264,822.00		N/A	N/A	N/A	N/A	N/A	N/A	04/19/21		
	Disposable Mask	PENRO		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				23,100.00	23,100.00		N/A	N/A	N/A	N/A	N/A	N/A	04/21/21		
	Fertilizers, Materials & Equip. For Maint. Of Orchidarium Of Paep	BELISON		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				49,950.00	49,950.00		N/A	N/A	N/A	N/A	N/A	N/A	05/03/21		
	Catering-Leveling Off Meeting On Targets Under Cds	BELISON		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	05/03/21		
	Catering-Orientation & Leveling Off Under Pa Mgt. & DevT	BELISON		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	05/03/21		
	Change Oil Of Nissan Calibre	BELISON		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				31,974.00	31,974.00		N/A	N/A	N/A	N/A	N/A	N/A	05/03/21		
	Repair & Maint. Of Mitsubishi Strada N 7447	PENRO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	05/03/21		
	Catering-Women'S Month Mar 30 2021	PENRO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/30/2021		
	Jo Maint Of Office Veh Derr Penro	PENRO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				32,760.00	32,760.00		N/A	N/A	N/A	N/A	N/A	N/A	05/05/21		
	Change Oil & Maint. Of Nd0172	PENRO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				10,090.00	10,090.00		N/A	N/A	N/A	N/A	N/A	N/A	05/05/21		
	Extension Of Production Area Of Paep	CULASI		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				43,672.00	43,672.00		N/A	N/A	N/A	N/A	N/A	N/A	05/06/21		
	Jo Repair And Maint. (Mitsubishi Strada N 7447)	PENRO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	05/06/21		
	Materials - 4 Tables & Kitchen Cabinets Of Nppop	CULASI		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				47,155.00	47,155.00		N/A	N/A	N/A	N/A	N/A	N/A	05/07/21		
	Catering-Interfacing Activity W/ Sec.Simatu @ Snp On Mar 30,2021	BELISON		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	3/30/2021		
	Materials For Boundary Delineation Of Nppop	CULASI		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	67,158.00	67,158.00		67,158.00	67,158.00		N/A	N/A	N/A	N/A	N/A	N/A	3/19/2021		
	Installation & Repair Of Aricon	PENRO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	05/17/21		
	Relocation/Installation Of Power House	PENRO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				37,740.00	37,740.00		N/A	N/A	N/A	N/A	N/A	N/A	05/18/21		
	Change Oil Of Ford Ranger	BELISON		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				27,670.00	27,670.00		N/A	N/A	N/A	N/A	N/A	N/A	05/18/21		
	Catering -Interfacing W/Sec.Cimatu	BELISON		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	05/18/21		
	Tarpaulin- World International Day Of Forest	PENRO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	05/19/21		
	Tarpaulin- World Water Day 2021	PENRO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	05/19/21		
	Tarpaulin World Wildlife Day																																

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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 (# applicable)
	Change Oil Of Adventure Bob912	PENRO		Negotiated Procurement - Small Value Procurement (Sec. 53.9)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				10,690.00	10,690.00		N/A	N/A	N/A	N/A	N/A	N/A	05/21/21	
	Repairs & Maint. Of Navarra Skb 911	PENRO		Negotiated Procurement - Small Value Procurement (Sec. 53.9)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				10,240.00	10,240.00		N/A	N/A	N/A	N/A	N/A	N/A	05/21/21	
	Desktop & Laptops	PENRO		Negotiated Procurement - Two Failed Bidding (Sec. 53.1)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,450,000.00		1,450,000.00	1,434,450.00		1,434,450.00		N/A	N/A	N/A	N/A	N/A	6/29/2021	
	Supplies & Materials For Solar Power	PENRO		Shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				87,241.28	87,241.28		N/A	N/A	N/A	N/A	N/A	N/A	06/24/21	
	Catering-Meeting W/Sec.Cimatu May 11,2021	PENRO		Negotiated Procurement - Two Failed Bidding (Sec. 53.1)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/05/21	
	Catering-Roll-Out Of The FY2021 Implementation Plan Of Rps Jun.3-4,2021	PENRO		Negotiated Procurement - Two Failed Bidding (Sec. 53.1)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				49,950.00	49,950.00		N/A	N/A	N/A	N/A	N/A	N/A	6/3/4/2021	
	Gps Equip. For Ngp	PENRO		Shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	480,000.00		480,000.00	383,760.00		383,760.00		N/A	N/A	N/A	N/A	N/A	05/05/2021	
	Jo Oil And Maint Office Veh NID172 Dentr Penro	PENRO		Negotiated Procurement - Small Value Procurement (Sec. 53.9)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				10,090.00	10,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Signages For Demarcation (Nppnp)	CULASI		Negotiated Procurement - Small Value Procurement (Sec. 53.9)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	70,000.00	70,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	28/06/2021		
	Sweatshirt & T-Shirt (Nppnp)	CULASI		Negotiated Procurement - Small Value Procurement (Sec. 53.9)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				18,600.00	18,600.00		N/A	N/A	N/A	N/A	N/A	28/06/2021		
	Catering-Formulation Of Flup	CULASI		Negotiated Procurement - Small Value Procurement (Sec. 53.9)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	28/06/2021		

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