

ANNEX B
Items of Agency Procurement Monitor Report as of month/day/year

Co. (A-P)	Procurement Project	RNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/Inv/RFI of Bids	Pre-Bid Conf	Eligibility Check	Est/Opening of Bids	Actual Procurement Bid Evaluation	Date of BAC Recommendation	Notice of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/Commissioning	Inspection Acceptance	Source of Funds	MOOE	Total	MOOE	CO	List of invited Observers	Pre-Bid Conf Eligibility Check	Post Qual Acceptance	Delivery/Commissioning	Remarks (Excluding changes from the APP)	
COMPLETED PROCUREMENT ACTIVITIES																												
	COEDTC Olanzapine T-shirt	COEDTC	NO	Small Value Procurement	N/A	17-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	GO	46,430.00	46,430.00	0.00	N/A	N/A	N/A	N/A	PAID		
	Contracting Services for the Month of June 2022	COEDTC	NO	Small Value Procurement	N/A	21-May-22	09-Jun-22	09-Jun-22	09-Jun-22	09-Jun-22	09-Jun-22	09-Jun-22	09-Jun-22	09-Jun-22	09-Jun-22	09-Jun-22	09-Jun-22	GO	397,650.00	397,650.00	0.00	N/A	N/A	N/A	N/A	PAID		
	Construction and Maintenance of the Office Building	COEDTC	NO	Competitive Bidding	N/A	13-Jun-22	05-Jun-22	05-Jun-22	05-Jun-22	05-Jun-22	05-Jun-22	05-Jun-22	05-Jun-22	05-Jun-22	05-Jun-22	05-Jun-22	05-Jun-22	GO	1,571,188.59	1,496,112.00	0.00	Mr. Lorraine Lina Gumbang Mr. Ruben J. Bernaldo Mr. Ruben J. Bernaldo	21-May-22	21-May-22	21-May-22	Process Payment		
	COEDTC Maintenance and Repair of Office Building	COEDTC	NO	Small Value Procurement	N/A	15-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	GO	703,685.92	695,700.00	0.00	N/A	N/A	N/A	N/A	Process Payment		
	COEDTC Anniversary	COEDTC	NO	Competitive Bidding	N/A	27-Jul-22	07-Sep-22	07-Sep-22	07-Sep-22	07-Sep-22	07-Sep-22	07-Sep-22	07-Sep-22	07-Sep-22	07-Sep-22	07-Sep-22	07-Sep-22	GO	1,385,393.53	1,103,789.66	0.00	Mr. Lorraine Lina Gumbang Mr. Ruben J. Bernaldo Mr. Ruben J. Bernaldo	25-Jul-22	25-Jul-22	25-Jul-22	Process Payment		
	COEDTC Maintenance of the Regular Office Building	COEDTC	NO	Small Value Procurement	N/A	24-Aug-22	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22	GO	97,500.00	96,000.00	0.00	N/A	N/A	N/A	N/A	Process Payment		
	COEDTC Maintenance of the Regular Office Building	COEDTC	NO	Small Value Procurement	N/A	01-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	GO	788,970.00	784,155.45	0.00	N/A	N/A	N/A	N/A	Process Payment		
	COEDTC Christmas Lighting	COEDTC	NO	Small Value Procurement	N/A	23-Nov-22	20-Nov-22	20-Nov-22	20-Nov-22	20-Nov-22	20-Nov-22	20-Nov-22	20-Nov-22	20-Nov-22	20-Nov-22	20-Nov-22	20-Nov-22	GO	40,000.00	36,246.42	0.00	N/A	N/A	N/A	N/A	Process Payment		
																			4,644,883.11	4,102,978.31								
																			5,022,927.72									
ONGOING PROCUREMENT ACTIVITIES																												
	COEDTC Negative for 2022	COEDTC	NO	Small Value Procurement	N/A	17-May-22	17-May-22	17-May-22	17-May-22	17-May-22	17-May-22	17-May-22	17-May-22	17-May-22	17-May-22	17-May-22	17-May-22	GO	551,246.00	517,888.00	0.00	N/A	N/A	N/A	N/A	On-going		
	COEDTC Maintenance and Repair of Office Building	COEDTC	NO	Competitive Bidding	N/A	06-May-22	08-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	GO	3,865,244.41	3,861,028.91	0.00	Mr. Lorraine Lina Gumbang Mr. Ruben J. Bernaldo Mr. Ruben J. Bernaldo	21-May-22	21-May-22	21-May-22	On-going		
	COEDTC Maintenance and Repair of Office Building	COEDTC	NO	Small Value Procurement	N/A	17-Jun-22	05-Jul-22	05-Jul-22	05-Jul-22	05-Jul-22	05-Jul-22	05-Jul-22	05-Jul-22	05-Jul-22	05-Jul-22	05-Jul-22	05-Jul-22	GO	570,000.00	461,000.00	0.00	N/A	N/A	N/A	N/A	On-going		
	COEDTC Maintenance and Repair of Office Building	COEDTC	NO	Competitive Bidding	N/A	28-Jul-22	05-Sep-22	05-Sep-22	05-Sep-22	05-Sep-22	05-Sep-22	05-Sep-22	05-Sep-22	05-Sep-22	05-Sep-22	05-Sep-22	05-Sep-22	GO	2,710,350.00	2,388,040.00	0.00	Mr. Lorraine Lina Gumbang Mr. Ruben J. Bernaldo Mr. Ruben J. Bernaldo	25-Jul-22	25-Jul-22	25-Jul-22	On-going		
	COEDTC Maintenance and Repair of Office Building	COEDTC	NO	Small Value Procurement	N/A	12-Oct-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	GO	114,575.18	114,353.44	0.00	N/A	N/A	N/A	N/A	On-going		
	COEDTC Maintenance and Repair of Office Building	COEDTC	NO	Small Value Procurement	N/A	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	GO	82,459.44	77,112.00	0.00	N/A	N/A	N/A	N/A	On-going		
	COEDTC Maintenance and Repair of Office Building	COEDTC	NO	Small Value Procurement	N/A	08-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	GO	896,564.64	886,531.00	0.00	N/A	N/A	N/A	N/A	On-going		
	COEDTC Maintenance and Repair of Office Building	COEDTC	NO	Small Value Procurement	N/A	20-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	GO	110,223.88	108,432.00	0.00	N/A	N/A	N/A	N/A	On-going		
	COEDTC Maintenance and Repair of Office Building	COEDTC	NO	Small Value Procurement	N/A	23-Nov-22	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	GO	579,330.00	570,978.00	0.00	N/A	N/A	N/A	N/A	On-going		
	COEDTC Maintenance and Repair of Office Building	COEDTC	NO	Small Value Procurement	N/A	08-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	GO	402,270.00	384,090.00	0.00	N/A	N/A	N/A	N/A	On-going		
	COEDTC Maintenance and Repair of Office Building	COEDTC	NO	Small Value Procurement	N/A	01-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	GO	985,446.29	972,800.00	0.00	N/A	N/A	N/A	N/A	On-going		
	COEDTC Maintenance and Repair of Office Building	COEDTC	NO	Small Value Procurement	N/A	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	GO	137,859.88	128,850.00	0.00	N/A	N/A	N/A	N/A	On-going		
	COEDTC Maintenance and Repair of Office Building	COEDTC	NO	Small Value Procurement	N/A	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	GO	149,873.33	149,150.00	0.00	N/A	N/A	N/A	N/A	On-going		
	COEDTC Maintenance and Repair of Office Building	COEDTC	NO	Small Value Procurement	N/A	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	GO	416,444.40	412,450.00	0.00	N/A	N/A	N/A	N/A	On-going		
	COEDTC Maintenance and Repair of Office Building	COEDTC	NO	Small Value Procurement	N/A	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	GO	57,036.00	53,900.00	0.00	N/A	N/A	N/A	N/A	On-going		
	COEDTC Maintenance and Repair of Office Building	COEDTC	NO	Small Value Procurement	N/A	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	GO	45,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	On-going		
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Prepared by:
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