ANNEX B

Provincial Training Center-PALAWAN Procurement Monitoring Report as of 12/31/2022

Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement												Source of Funds				Contract Cost (PhP)			List of Invited Observers						Remark (Explaining char the APP			
		ALIMY!		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	of Bid Evaluation	n Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	Total	MOOE	co	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	v
MPLETED PROCUREMENT ACTIVITIES																															
Playment for Assessment Center Materials in Driving NC II	Field Operating Unit	NO.	Shopping	NA	NA	N/A	N/A	N/A	NA	NA	N/A	N/A	N/A	N/A	04-36-22	04-34-22	GoP	1,030.00	1.030.00					N/A			N/A	N/A	NA	N/A	1
Playment for Office Supplies	Finance & Admin / Field Operating Unit - Emergency Purchase	NO NO	Shooping	NA Na	NA NA	NA NA	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	05-Jul-22 12-Jul-22	06-34-22 13-34-22	GoP	742.00 4.820.05	742.00					NA.	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	
Playment for Office Supplies Playment for ICT Equipment	Finance & Admin / Field Counting Unit Finance & Admin / Field Counting Unit	NO NO	Synning	NA NA	NA NA	N/A	NA.	NA.	NA NA	NA NA	NA NA	N/A	NA NA			18-34-22	GoP GoP	11,400.00	11,400,00					NA NA	NA NA	N/A	NA.	NA NA	NA.	NA NA	
Playment for Training tools and equipment in Driving NC EMobile Training Program (MTP)	Field Operating Unit	NO.	NP-53.9 - Small Value Procurement	NA	NA	NA	N/A	N/A	NA	N/A	N/A	29 07 2022	29 07 2022	29 07 2022	29-Jul-22	29-34-22	GoP	99,952.00	92 952 00					NA.	NA.	N/A	N/A	N/A	NA	NA	
Playment for Training Materials OAP Produce Organic Concoction and Extracts	Field Operating Unit - Emergency Purchase	NO.	NP-53.9 - Small Value Procurement	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		18-34-22	GoP	1.500.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Payment for materials in PTC Building Construction	Finance & Admin / Field Operating Unit Field Operating Unit	NO NO	NP-53.9 - Small Value Procurement Shooping	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	N/A N/A	NA NA	N/A N/A	NA NA	N/A		27-Jul-22 02-Aug-22	GoP C+B	49.989.70 5.265.00	49 989 70					NA NA	NA NA	N/A N/A			NA NA	NA NA	
Payment for Training Materials GAP Produce Organic Concoction and Extracts Playment for Office Supplies	Finance & Admin / Field Operating Unit	NO NO	Shoreing	NA NA	NA NA	NA NA	NA NA	NA NA		NA NA	NA NA	NA NA	NA NA	N/A N/A		03-Aug-22		6.460.00						NA NA		N/A N/A	N/A N/A	NA NA		NA NA	+
Pleament for Office Supplies	Finance & Admin / Field Operating Unit	NO NO	Shooping	NA	NA	NA	N/A	N/A	NA.	N/A	N/A	NA	N/A	N/A	16-Aug-22	16-Aug-22	GoP	17.400.00	17.400.00					NA	NA	N/A	N/A	N/A	NA	NA	
Playment for tools and equipment in Electrical Installation and Maintenance NC II	Field Courating Unit	NO	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A	N/A	NA	NA	N/A	30 06 2022	30 08 2022	30 08 2022	06-Sep-22	05-Sep-22	GoP 1	143.030.00				_		NA.	NA	N/A	N/A	N/A	NA	N/A	
Payment for tools and equipment in Shided Metal Anc Welding (SMRW) NC I Payment for training tools and equipment in Carpentry NC II	Field Coursing Unit Field Coursing Unit	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA	NA NA	N/A N/A	NA NA	N/A N/A	NA NA	N/A N/A	NA NA	30 08 2022	30 05 2022	23 08 2022	05-Sep-22	05-Sep-22 31-Aup-22	GoP 1	198,772,36		_	_			NA NA	NA NA	N/A N/A	N/A N/A		NA NA	NA NA	+
Playment for training tools and equipment in Carpentry NC 8 Playment for materials in PTC Building Construction	Field Operating Unit Finance & Admin / Field Operating Unit	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	23 08 2022 N/A	NA NA	23 08 2022 N/A	17-Aug-22	31-Aup-22 17-Aup-22		37,950.00	37.950.00					NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	+
Playment for materials in PTC Building Construction	Finance & Admin / Field Operating Unit		NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A	N/A	NA.	NA	N/A	23 08 2022	23 08 2022	23 08 2022	03-Oct-22	03-Oct-22	GoP 2	330,188.75	330.188.75					NA.	N/A	N/A	N/A	N/A	NA	N/A	
Playment for Training Materials in Assembly of Solar Nightlight and Post Lamp	Field Coerating Unit - Emergency Purchase	NO.	Shooping	NA	NA	N/A	N/A	N/A	NA	N/A	NA	N/A	N/A	N/A	31-Aug-22	31-Aug-22	GoP	2.027.95	2.027.95	$= \equiv$				NA	N/A	N/A	N/A	N/A	NA	NA	
Playment for Training Meterials OAP Produce Organic Concoction and Estracts	Field Operating Unit - Emergency Purchase	NO NO	Shopping	NA NA	NA NA	N/A	N/A	N/A	NA NA	NA NA	NA NA	N/A	N/A	N/A N/A	10-Aug-22	10-Aug-22	GoP C=B	1.084.00 7.318.00	1.084.00					NA NA	NA NA	N/A N/A	N/A N/A	N/A	NA NA	NA NA	+
Pleament for Training Meterials in Contact Tracing Pleament for materials in PTC Building Construction	Field Coersting Unit Finance & Admin / Field Coersting Unit	NO NO	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA		NA NA	N/A 29 09 2022	N/A 29 09 2022	29 09 2022	04-Oct-22	04-Oct-22	GoP 1	136.000.00	136,000.00					NA NA	N/A	NA NA	N/A	NA NA	NA.	N/A	4
Playment for PTC Pallaw an's Service Repair	Finance & Admin / Field Operating Unit	NO	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A	N/A	NA	N/A	NA	N/A	N/A	N/A	05-Sep-22	05-Sep-22	GoP	27.945.00	27.945.00					NA	N/A	N/A	N/A	N/A	NA	NA	
Playment for Training Materials in Assembly of Solar Nightlight and Post Lamp	Field Operating Unit - Emergency Purchase	NO.	Shooping	N/A	NA	N/A	N/A	N/A	NA.	N/A	N/A	N/A	N/A	N/A	02-Sep-22	02-Sep-22	GoP	1.619.00	1.619.00				-	NA	NA	N/A	N/A	N/A	NA	NA	
Payment for Training Meterials in Contact Tracing	Field Operating Unit - Emergency Purchase	NO NO	Shooping	NA NA	NA NA	N/A	NA NA	N/A	NA NA	N/A N/A	NA NA	N/A N/A	N/A	N/A N/A	02-Sep-22	02-Sep-22	GoP C+B	288.00	288.00					NA NA	NA NA	N/A N/A	N/A	N/A	NA NA	NA NA	
Playment for Training Materials in Contact Tracing Playment for materials in PTC Building Construction	Field Operating Unit - Emergency Purchase Finance & Admin / Field Operating Unit		NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	N/A N/A	NA NA	NA NA	NA NA		15 09 2027	N/A 15 09 2022	16-Sep-22	02-Sep-22 16-Sep-22		465,440.00						NA NA	NA NA	N/A N/A	N/A N/A	N/A N/A	NA NA	NA NA	+
Pleament for Training Materials in Contact Tracing	Finance & Admin / Field Operating Unit - Emergency Purchase	NO NO	Shooping	NA	NA	NA	N/A	N/A	NA.	N/A	N/A	NA	N/A	N/A	12-Sep-22	12-Sep-22	GoP	1.500.00	1.500.00					NA	NA	N/A	N/A	N/A	NA	NA	
Playment for Office Supplies	Finance & Admin / Field Operating Unit- Emergency Purchase	NO.	Shooping	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	19-Sep-22	19-Sep-22	GoP	97.50	97.50					N/A		N/A	N/A	N/A	NA	N/A	
Pleyment for materials in PTC Building Construction	Finance & Admin / Field Operating Unit	NO NO	NP-53.9 - Small Value Procurement	NA.	NA	N/A	N/A	N/A	NA.	N/A	N/A							49.870.00						NA.	N/A	N/A	N/A.	N/A	NA	N/A	
Playment for Training Materials in CAP Produce Organic Concoction and Extracts Playment for Training Materials in CAP Raise Organic Hops. Emergency Purchase	Field Coarsting Unit - Emergency Purchase Field Coarsting Unit - Emergency Purchase	NO NO	Shooping	NA NA	NA NA	NA NA	N/A	N/A N/A	NA NA	N/A	NA MA	NA NA	N/A N/A	N/A N/A	30-Sep-22	30-Sep-22	GoP C+B	8.565.00 2.795.00	8.565.00					NA NA	NA NA	N/A N/A	N/A N/A	N/A	NA.	N/A	
Pleyment for Training Meterials in Assembly of Solar Nightlight and Post Lamp	Field Coerating Unit - Emergency Purchase	NO NO	Shooping	NA NA	NA.	N/A	N/A	N/A	NA.	NA.	NA NA	N/A	N/A	N/A	30-Sep-22	30-Sep-22	GoP	159.00	159.00					NA NA	NA.	N/A	N/A	N/A	NA.	N/A	
Playment for materials in PTC Building Construction	Finance & Admin / Field Operating Unit	NO.	NP-53.9 - Small Value Procurement	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A				05-Oct-22	GoP	32.073.00	32.073.00					N/A	N/A	N/A	N/A	N/A	NA.	N/A	
Playment for Training Materials in CAP Produce Organic Fertilizer	Field Operating Unit	NO.	NR-53.9 - Small Value Procurement	NA	NA	NA	N/A	N/A	NA	N/A	N/A	NA		N/A	04-Oct-22	04-Oct-22	GoP	4.430.00	4.430.00					N/A	N/A	N/A	N/A	N/A	NA	NA	
Playment for Office Supplies Playment for Training Materials in Driving NC I	Finance & Admin / Field Coerating Unit - Emergency Purchase Field Coerating Unit - Emergency Purchase	NO NO	Character	NA NA	NA NA	NA NA	N/A	NA NA	NA NA	N/A	NA MA	N/A N/A	N/A N/A	NA NA	12-00-22	12-Oct-22 14-Oct-22	C+R	135.00 600.00	135.00					NA NA	NA NA	N/A N/A	N/A N/A	N/A N/A	NA NA	NA NA	
Playment for materials in PTC Building Construction	Finance & Admin / Feld Operation Unit -Emergency Purchase	NO NO	Shooping	NA NA	NA.	NA.	N/A	N/A	NA.		N/A	N/A		N/A	18-Oct-22	18-Oct-22	GoP	734.00						NA NA		N/A			NA.	N/A	_
Playment for Training Materials in Contact Tracing	Field Operating Unit - Emergency Purchase	NO.	Shooping	NA	NA	NA	N/A	N/A	NA	N/A	N/A	NA	N/A			18-Oct-22	GoP	2.970.25	2.970.25					N/A	N/A	N/A	N/A	N/A	NA	N/A	
Payment for Office Supplies	Finance & Admin / Field Operating - Emergency Purchase	NO.	Shooping	NA NA	NA	N/A N/A	N/A	N/A N/A	NA.	N/A	N/A	NA	N/A	N/A	24-Oct-22	24-Oct-22	GoP	1.110.00 43.721.00	1.110.00					NA.	N/A	N/A N/A	N/A N/A	N/A N/A	NA.	N/A	
Payment for Training Materials in Assembly of Solar Nightlight and Post Lamp Payment for Office Supplies	Field Coerating Unit Finance & Admin / Field Coerating Unit	NO.	NP-53.9 - Small Value Procurement	NA.	NA MA	N/A	NA.	NA NA	NA NA	NA NA	NA MA	N/A	N/A	N/A N/A	28-Oct-22	28-Oct-22		28.675.00						NA NA	N/A	N/A		NA.	NA.	N/A	+
Playment for Training Materials in Assembly of Solar Nightlight and Post Lamp	Field Operating Unit - Emergency Purchase	NO NO	Shopping	NA NA	NA.	N/A	N/A	N/A	NA.	N/A	NA NA	N/A	N/A	N/A	04-Nov-22	04-Nov-22	GoP	2.108.00	2.105.00					NA.	N/A	N/A	N/A	N/A	NA.	NA.	_
Playment for Training Materials in Assembly of Solar Nightlight and Post Lamp	Field Operating Unit - Emergency Purchase	NO.	Shooping	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	04-Nov-22	04-Nov-22	GoP	814.00	814.00					N/A	N/A	N/A	N/A	N/A	NA.	N/A	
Playment for Training Materials in CAP Raise Organic Hops	Field Coersting Unit - Emergency Purchase	NO.	NP-53.9 - Small Value Procurement	N/A	NA	N/A N/A	N/A	N/A	NA NA	NA	N/A	NA	N/A	N/A		05-Nov-22		8.155.00						NA.	N/A	N/A	N/A	N/A	NA	N/A	
Playment for materials in PTC Building Construction Playment for Office Supplies	Finance & Admin / Field Operating Unit Finance & Admin / Field Operating Unit	NO NO	NP-53.9 - Small Value Procurement Shanning	NA NA	NA NA	NA NA	NA NA	N/A N/A	NA NA	NA NA	NA NA	N/A	23 11 2022 N/A	23 11 2022 N/A	07-New-22	28-Nov-22 07-Nov-22	GoP 4	51.00	51.00					NA NA	N/A	NA NA	N/A N/A	NA NA	NA NA	N/A	
Pleyment for Training Materials in Assembly of Solar Nightlight and Post Lamp	Field Coursting Unit	NO NO	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A	N/A	NA.	N/A	N/A	N/A	N/A	N/A	08-Nov-22	08-New-22	GoD.	7.625.00	7.625.00					NA NA	N/A	N/A	N/A	N/A	NA	N/A	+
Playment for Training Materials in Organic Agriculture Production NC II	Field Coerating Unit - Emergency Purchase	NO.	Shooping	NA.	NA	N/A	N/A	N/A		N/A	N/A	NA	N/A	N/A	07-Nov-22	07-Nov-22	GoP	168.00	168.00					NA.	N/A	N/A	N/A		NA	NA	
Payment for Training Meterials in Driving NC I	Field Operating Unit - Emergency Purchase	NO NO	Shooping NP-53.9 - Small Value Procurement	NA Na	NA NA	NA NA	N/A N/A	N/A N/A	NA NA		N/A	NA	N/A	N/A 6 12 2022	11-Nov-22	11-Nov-22		310.00						NA NA	NA NA	N/A N/A	N/A N/A	N/A N/A	NA NA	NA NA	+
Playment for Materials in PTC Building Construction Playment for Training Materials in Electrical Installation and Maintenance	Finance & Admin / Field Counting Unit Field Operating Unit - Emergency Purchase	NO NO	Photographical Company of the Compan	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA MA	0 12 2022 N/A	6 12 2022 NA	6 12 2022	13-LNC-22	13-Dec-22 20-Nov-22	C+B	1,000.00						NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	+
Payment for Accountable Forms	Finance & Admin	NO NO	Agency to Agency	NA NA	NA NA	NA NA		NA NA	NA NA	NA NA	NA.		NA.	N/A N/A	25-Nov-22	25-Nov-22	GoP	2.000.00	2.000.00					NA NA	NA NA	N/A	N/A		NA NA	NA NA	1
Playment for Office Supplies	Finance & Admin / Field Operating Unit	NO.	Shooping	NA	NA	N/A	NA	N/A	NA	NA	NA	N/A	N/A	N/A	26-Nov-22	25-Nov-22	GoP	27.194.92	27.194.92					NA.	N/A	N/A	N/A	N/A	NA	NA	
Payment for materials in PTC Building Construction Lighting Materials	Finance & Admin / Field Operating Unit	NO NO	NP-53.9 - Small Value Procurement	NA Na	NA NA	N/A N/A	N/A N/A	N/A N/A	NA NA	N/A N/A	N/A	N/A N/A	N/A	N/A	22-Nov-22 30-Nov-22	22-Nov-22 30-Nov-22	GoP	25.558.00	25 558 00					NA NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	NA NA	NA NA	+
Decreate for Training Tools: Fourierwest and Materials in Trainers Mathythings I Payment for Training Materials in QAP Produce Organic Concoction and Extracts	Field Coursing Unit - Emergency Purchase	NO NO	MILES G., Reed Value Brownward Shopping	NA NA	NA NA	NA NA	N/A	N/A	NA NA	N/A	NA.	N/A	N/A	N/A		25-Nov-22		3.390.25						NA NA	NA NA	N/A			NA NA	NA.	+
Payment for Training Materials in Assembly of Solar Nobilight and Post Lamp	Field Operating Unit	NO NO	NP-53.9 - Small Value Procurement	NA NA	NA.	N/A	N/A	N/A	NA.	N/A	NA.	NA	N/A	N/A	08-Dec-22	08-Dec-22	GoP	24 210 00	24 210 00					NA.	NA.			N/A	N/A	N/A	
Payment for Office Supplies	Finance & Admin / Field Operating Unit - Emergency Purchase	NO.	Shooping	N/A	NA	NA	NA	NA	NA	N/A	N/A	NA	N/A	N/A	07-Dec-22	07-Dec-22			280.00					NA.	N/A	N/A N/A	N/A			N/A	
Playment for Training Materials in Assembly of Solar Nightlight and Post Lamp Playment for PTC Balass and Someone	Field Coerating Unit Finance & Admin / Field Operating Unit	NO.	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA Na	NA NA	N/A N/A	N/A N/A	N/A N/A	NA NA	N/A N/A	N/A	N/A N/A	N/A	N/A	14-Dac-22	14-Dec-22 19-Dec-22	GoP	38.200.00 24.500.00						NA.	N/A N/A		N/A		NA NA	N/A N/A	
Playment for PTC Pales an's Signage Playment for Training Materials in Electrical Installation and Maintenance	Finance & Admin / Field Coerating Unit Field Coerating Unit	NO NO	NP-53.9 - Smell Value Procurement NP-53.9 - Smell Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	22-Dec-22	19-Dec-22 22-Dec-22	GoP	40.290.00						NA NA		NA NA		NA NA		NA NA	+
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													Total Savin	gs (Total Allo	oted Budget	- Total Cont	ract Price)					2,7	24,523.03								
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Prepared by: RONALD G. REGAÑA BAC Secretariat Recommended for Approval by:

ARNOLD LEOBEN A. CAMPUED
BAC Chairperson

JAVELIN E. OBRERO Head of the Procuring Entity