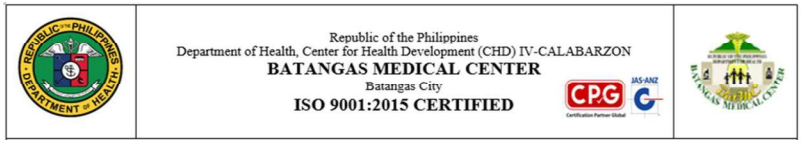

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

CODE PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION									REMARKS (EXPLAINING CHANGES FROM APP)
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONFERENCE	PRE BID CONFERENCE	EUGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	DELIVERY ACCEPTANCE	
	OFFICE SUPPLIES																															
5020301000	CLIP, BACKFOLD, ALL METAL, CLAMPING: 19MM (-1MM)	MMS	AGENCY TO AGENCY	N/A								1/15/2021	1/15/2021	1/21/2021	1/21/2021	INCOME	2,645.52	2,645.52		2,645.52	2,645.52		NA										
5020301000	CLIP, BACKFOLD, ALL METAL, CLAMPING: 25MM (-1MM)	MMS	AGENCY TO AGENCY	N/A								1/15/2021	1/15/2021	1/21/2021	1/21/2021	INCOME	4,794.30	4,794.30		4,794.30	4,794.30		NA										
5020301000	PAPER, PARCHMENT, SIZE: 210 X 297MM, MULTI-PURPOSE	MMS	AGENCY TO AGENCY	N/A								1/15/2021	1/15/2021	1/21/2021	1/21/2021	INCOME	2,451.25	2,451.25		2,451.25	2,451.25		NA										
5020301000	CLEARBOOK, 20 TRANSPARENT POCKETS, FOR LEGAL SIZE	MMS	AGENCY TO AGENCY	N/A								1/15/2021	1/15/2021	1/21/2021	1/21/2021	INCOME	4,993.30	4,993.30		4,993.30	4,993.30		NA										
5020301000	PAPER, MULTI- PURPOSE (COPY) A4, 70 GSM	MMS	AGENCY TO AGENCY	N/A								2/2/2021	2/2/2021	2/2/2021	2/2/2021	INCOME	196,520.00	196,520.00		196,520.00	196,520.00		NA										
5020301000	PAPER, MULTICOPY, 80GSM, SIZE: 216MM X330MM	MMS	AGENCY TO AGENCY	N/A								2/2/2021	2/2/2021	2/11/2021	2/11/2021	INCOME	441,876.60	441,876.60		441,876.60	441,876.60		NA										
5020301000	FOLDER, PRESSBOARD, SIZE: 240MM X 370MM (-5MM)	MMS	AGENCY TO AGENCY	N/A								2/2/2021	2/2/2021	2/2/2021	2/2/2021	INCOME	33,342.40	33,342.40		33,342.40	33,342.40		NA										
5020301000	GLUE, ALL PURPOSE, GROSS WEIGHT: 200 GRAMS MIN	MMS	AGENCY TO AGENCY	N/A								2/2/2021	2/2/2021	2/2/2021	2/2/2021	INCOME	21,450.00	21,450.00		21,450.00	21,450.00		NA										
5020301000	PAPER, PAD, RULED, SIZE: 216MM X 330MM (Ã± 2MM)	MMS	AGENCY TO AGENCY	N/A								2/2/2021	2/2/2021	2/2/2021	2/2/2021	INCOME	1,164.80	1,164.80		1,164.80	1,164.80		NA										
5020301000	CARTOLINA, ASSORTED COLORS	MMS	AGENCY TO AGENCY	N/A								2/2/2021	2/2/2021	2/2/2021	2/2/2021	INCOME	8,372.00	8,372.00		8,372.00	8,372.00		NA										
5020301000	PAPER TRIMMER/CUTTING MACHINE, MAX PAPER SIZE: B4	MMS	AGENCY TO AGENCY	N/A								2/2/2021	2/2/2021	2/2/2021	2/2/2021	INCOME	9,297.60	9,297.60		9,297.60	9,297.60		NA										
5020301000	AIR FRESHENER, AEROSOL, 280ML/150G MIN	MMS	AGENCY TO AGENCY	N/A								2/2/2021	2/2/2021	2/2/2021	2/2/2021	INCOME	1,443.52	1,443.52		1,443.52	1,443.52		NA										
5020301000	SIGN PEN, BLUE LIQUID/ GEL INK, 0.5MM NEEDLE TIP	MMS	AGENCY TO AGENCY	N/A								9/21/2021	9/21/2021	10/1/2021		INCOME	10,130.00	10,130.00		10,130.00	10,130.00		NA										
5020301000	CLIP, BACKFOLD, ALL METAL, CLAMPING: 50MM (-1MM)	MMS	AGENCY TO AGENCY	N/A								9/21/2021	9/21/2021	10/1/2021	11/25/2021	INCOME	4,203.00	4,203.00		4,203.00	4,203.00		NA										
5020301000	CLIP, BACKFOLD, ALL METAL, CLAMPING: 32MM (-1MM)	MMS	AGENCY TO AGENCY	N/A								9/21/2021	9/21/2021	10/1/2021	12/2/2021	INCOME	1,942.56	1,942.56		1,942.56	1,942.56		NA										
5020301000	GLUE, ALL PURPOSE, GROSS WEIGHT: 200 GRAMS MIN	MMS	AGENCY TO AGENCY	N/A								9/21/2021	9/21/2021	10/1/2021		INCOME	14,371.50	14,371.50		14,371.50	14,371.50		NA										
5020301000	SCISSORS, SYMMETRICAL, BLADE LENGTH:65MM MIN	MMS	AGENCY TO AGENCY	N/A								9/21/2021	9/21/2021	10/1/2021		INCOME	3,337.00	3,337.00		3,337.00	3,337.00		NA										
5020301000	MARKER, FLUORESCENT, 3 ASSORTED COLORS PER SET	MMS	AGENCY TO AGENCY	N/A								9/21/2021	9/21/2021	10/1/2021		INCOME	1,099.80	1,099.80		1,099.80	1,099.80		NA										
5020301000	RECORD BOOK, 300 PAGES, SIZE:214MM x 278MM MIN	MMS	AGENCY TO AGENCY	N/A								9/21/2021	9/21/2021	10/1/2021	11/26/2021	INCOME	14,726.40	14,726.40		14,726.40	14,726.40		NA										
	SUB TOTAL																**778,161.55**	**778,161.55**		**778,161.55**	**778,161.55**	-										
	DIETARY SUPPLIES																-	-														

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

CODE PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION									REMARKS (EXPLAINING CHANGES FROM APP)
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONFERENCE	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	DELIVERY ACCEPTANCE	
5020305000	RICE, NFA 50KLS/SACK	DIETARY	AGENCY TO AGENCY	N/A								2/28/2020	2/28/2020	3/2/2021	3/2/2021	INCOME	112,500.00	112,500.00		112,500.00	112,500.00		NA										
5020305000	RICE, NFA 50KLS/SACK	DIETARY	AGENCY TO AGENCY	N/A								4/30/2021	4/30/2021	6/10/2021	6/15/2021	INCOME	144,000.00	144,000.00		112,500.00	112,500.00		NA										
5020305000	RICE, NFA 50KLS/SACK	DIETARY	AGENCY TO AGENCY	N/A								7/26/2021	7/26/2021	9/6/2021	11/9/2021	INCOME	144,000.00	144,000.00		112,500.00	112,500.00		NA										
5020305000	RICE, NFA 50KLS/SACK	DIETARY	AGENCY TO AGENCY	N/A								12/24/21	12/24/2021			INCOME	112,500.00	112,500.00		112,500.00	112,500.00		NA										
	SUB TOTAL																**513,000.00**	**513,000.00**		**450,000.00**	**450,000.00**											
	COVID SUPPLIES																															
5020308000	ALCOHOL, ETHYL, 68%-72%, 1 GALLON	CSR	AGENCY TO AGENCY	N/A								2/2/2021	2/2/2021	2/5/2021	2/5/2021	INCOME	1,163,760.00	1,163,760.00		1,163,760.00	1,163,760.00		NA										
5020308000	PROTECTIVE SAFETY GOGGLES	CSR	AGENCY TO AGENCY	N/A								2/2/2021	2/2/2021	2/3/2021	2/3/2021	INCOME	468,000.00	468,000.00		468,000.00	468,000.00		NA										
	SUB TOTAL																**1,631,760.00**	**1,631,760.00**		**1,631,760.00**	**1,631,760.00**											
	ACCOUNTABLE FORMS																															
5020301000	EMPLOYEES LEAVE CARD	HRMO	AGENCY TO AGENCY	N/A								4/21/2021	4/21/2021	4/21/2021		INCOME	5,250.00	5,250.00		5,250.00	5,250.00		NA										
5020301000	CERTIFICATE OF DEATH	HIMS	AGENCY TO AGENCY	N/A								8/12/2021	8/12/2021	8/12/2021		INCOME	28,800.00	28,800.00		28,800.00	28,800.00		NA										
	SUB TOTAL																**34,050.00**	**34,050.00**		**34,050.00**	**34,050.00**											
																TOTAL ALLOTED BUDGET FOR PROCUREMENT ACTIVITIES	**2,956,971.55**	**2,956,971.55**													
																TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED				**2,893,971.55**	**2,893,971.55**										
																TOTAL SAVINGS (TOTAL ALLOTED - TOTAL CONTRACT PRICE)				**63,000.00**	**63,000.00**										

Prepared/Submitted by:

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