ANNEX B

COMMISSION ON HIGHER EDUCATION-MIMAROPA REGION Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/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 the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)	
COMPLETED PROCUREMENT ACTIVITIES																														
1	Various Supplies and Materials	CHED MIMAROPA	NP - SVP - SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/16/2022	03/28/2022	03/28/2022	GAA	46,500.00	46,500.00		45,900.00	45,900.00									
2	Various Supplies and Materials	CHED MIMAROPA	NP - SVP - SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/06/2022	04/19/2022	04/19/2022	GAA	20,800.00	20,800.00		20,100.00	20,100.00									
3	Various Supplies and Materials	CHED MIMAROPA	NP - SVP - SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2022	05/11/2022	05/11/2022	GAA	68,700.00	68,700.00		67,872.00	67,872.00									Not available at DBM PS
4	Various Supplies and Materials	CHED MIMAROPA	NP - SVP - SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2022	06/28/2022	06/28/2022	GAA	50,000.00	50,000.00		46,000.00	46,000.00									Not available at DBM PS
5																	-			-										Not available at DBM PS
6																	-			-										
7																	-			-										Not available at DBM PS
															Total Alloted Budget of Procurement Activities		186,000.00													
															Total Contract Price of Procurement Activities Conducted					179,872.00										
															Total Savings (Total Alloted Budget - Total Contract Price)		6,128.00													
ON-GOING PROCUREMENT ACTIVITIES																														
															Total Alloted Budget of On-going Procurement Activities		SUM(AK28:AK30)													

Prepared by:

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Recommended for Approval by:

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APPROVED:

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