

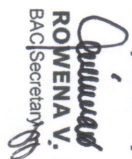
**ANNEX B**

**(DHSUD REGIONAL OFFICE - XII) Procurement Monitoring Report as of June 30, 2021**

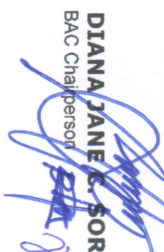
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity																Source of Funds		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance						
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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																							
Total Allotted Budget of Procurement Activities																							
Total Contract Price of Procurement Activities Conducted																							
Total Savings (Total Allotted Budget - Total Contract Price)																							

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																							
1	Supply and delivery of security services	Admin	NO	NP-53.9 - Small Value Procurement	n/a	26/03/2021	n/a	n/a	n/a	12/04/2021	12/04/2021	n/a	12/04/2021	21/04/2021	25/04/2021	26/04/2021	01/05/2021	01/05/2021		GoP	556		
2	Supply and delivery of janitorial services	Admin	NO	NP-53.9 - Small Value Procurement	n/a	26/03/2021	n/a	n/a	n/a	12/04/2021	12/04/2021	n/a	12/04/2021	12/04/2021	25/04/2021	26/04/2021	01/05/2021	01/05/2021		GoP	180		
3	Lease of office space	Admin	NO	NP-53.10 Lease of Real Property and Venue	n/a	18/12/2020	n/a	n/a	n/a	05/02/2021	05/02/2021	n/a	05/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021		GoP	1,320		
Total Allotted Budget of On-going Procurement Activities																							

Prepared by:

  
**ROWENA V. NIMUAN**  
 BAC Secretary

Recommended for Approval by:

  
**DIANA JANE C. SORONGON**  
 BAC Chairperson