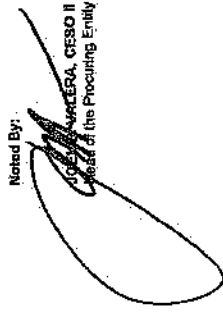


ANNEX B

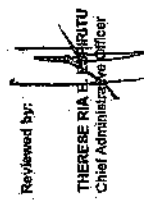
Department of Trade and Industry MIMAROPA Procurement Monitoring Report as of June 30, 2022

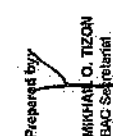
Code (unclassified)	Procurement Program/Project	PI/ID	Mode of Procurement	Proc. Reference	Ad/Paid of Bid	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Estimation	Post Bid	Actual Procurement Activity	Contract Signing	Issues to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds			Contract Cost (P=)			List of Inviting Companies																	
																TOTAL	MOOE	CO	TOTAL	MOOE	CO																		
	Procurement of Leases of Vehicle for the Conduct of Operations for the Region	Regional Office	Sec. 53.10 LOV	N/A	N/A	N/A	3/17/2022	3/17/2022	3/17/2022	N/A	3/14/2022	3/18/2022	3/18/2022	3/25/2022	3/25/2022	6P	530,000.00	630,000.00	630,000.00	591,950.00	591,950.00	591,950.00	N/A																
	Supply and Delivery of Groceries for the Livelihood Training Program - Negosyo Strategy and Enterprise (LSP-NESTP) 2022 for 15 (15) Municipalities of Oriental Mindoro	Oriental Mindoro	Public Bidding	N/A	03/03/2022	03/11/2022	3/24/2022	3/24/2022	3/24/2022	3/29/2022	3/29/2022	5/25/2022	5/25/2022	6/20/2022	6/20/2022	6P	1,720,000.00	1,720,000.00	1,720,000.00	1,718,710.00	1,718,710.00	1,718,710.00	COA, POC, Procurement Watch																
	Procurement of 75 Bags of Rice for the Conduct of Operations for the Region	BDO	Sec. 53.9 SVP	N/A	03/17/2022	N/A	3/22/2022	3/22/2022	3/22/2022	N/A	3/22/2022	3/22/2022	3/22/2022	04/11/2022	04/11/2022	6P	61,200.00	61,200.00	61,200.00	61,200.00	61,200.00	61,200.00	N/A																
	Procurement of Supplies for 2022	BDO	Sec. 53.9 SVP	N/A	03/17/2022	N/A	3/22/2022	3/22/2022	3/22/2022	N/A	3/22/2022	3/22/2022	3/22/2022	05/01/2022	05/01/2022	6P	74,400.00	74,400.00	74,400.00	52,200.00	52,200.00	52,200.00	N/A																
	Leases of Vehicle for the Conduct of Operations for the Region	CPD	Sec. 53.10 LOV	N/A	N/A	N/A	5/4/2022	5/4/2022	5/4/2022	N/A	5/10/2022	5/10/2022	5/10/2022	5/20/2022	5/20/2022	6P	322,700.00	322,700.00	322,700.00	322,700.00	322,700.00	322,700.00	N/A																
	Leases of Vehicle including Accommodation and Meals for Negosyo Center Assessment and Training for Alifan, Coron and Davao	BNEDD	Sec. 53.10 LOV	N/A	N/A	N/A	6/9/2022	6/9/2022	6/9/2022	N/A	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6P	319,000.00	322,900.00	322,900.00	319,000.00	319,000.00	319,000.00	N/A																
	Leases of Vehicle including Accommodation and Meals for 2022 BDD-SNEDD Capability Development and General Assembly	BDD	Sec. 53.10 LOV	N/A	N/A	N/A	6/9/2022	6/9/2022	6/9/2022	N/A	6/9/2022	6/9/2022	6/9/2022	6/25/2022	6/25/2022	6P	504,000.00	504,000.00	504,000.00	504,000.00	504,000.00	504,000.00	N/A																
	Supply and Delivery of the LBP-NSB Beverages in the Municipalities of Cuenavita and	SNEDD	Sec. 53.9 SVP	N/A	6/4/2022	N/A	6/9/2022	6/9/2022	6/9/2022	N/A	6/9/2022	6/10/2022	6/10/2022	6/21/2022	6/21/2022	6P	800,000.00	800,000.00	800,000.00	800,000.00	800,000.00	800,000.00	N/A																
	Leases of Vehicle including Accommodation and Meals for the 2022 FAD Capability Development and General Assembly	FAD	Sec. 53.10 LOV	N/A	N/A	N/A	6/13/2022	6/13/2022	6/13/2022	N/A	6/13/2022	6/13/2022	6/13/2022	6/25/2022	6/25/2022	6P	285,000.00	285,000.00	285,000.00	218,500.00	218,500.00	218,500.00	N/A																
Total Allocated Budget of Procurement Activities																5,837,100.00																							
Total Contract Price of Procurement Activities Conducted																5,837,100.00																							
Total Savings (Total Allocated Budget - Total Contract Price)																0.00																							

Noted By:

 RODOLFO J. MARIPOSA, CESO II
 Head of the Procuring Entity

Reviewed by:

 RODOLFO J. MARIPOSA, CESO IV
 BAC Chairperson

Prepared by:

 THEREZIA E. TIZON
 Chief Administrative Officer

Prepared by:

 MIKHAR O. TIZON
 BAC Secretariat