

ANNEX B
(Department of Education - CAR, Regional Office) Procurement Monitoring Report as of June 30, 2022

Code (P/N)	Procurement Project	PIAO End User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement		Actual Procurement Activity		Source of Funds		ABC (P/N)		Contract Cost (P/N)		List of Fund Disbursements	Pre-bid Conference	Receipt of Invoice	Date of Receipt of Invoice	Final Cost	Contract Value (P/N)	Remarks (Expenditures in P/N)
					Procurement	Contract	Address of Bidding	Contract	Start Date	End Date	Procurement	Contract	MOOE	CO							
	Procurement of Office and Program Procurement - Office of the Regional Director - Office of the Regional Director	CLMO	NO	UP-23 - Small Value Procurement	NA	NA	06/16/2022	06/16/2022	NA	NA	22,800.00	22,800.00	22,800.00	22,800.00	NA	NA	NA	NA	22,800.00	22,800.00	
	Procurement of Office and Program Procurement - Office of the Regional Director - Office of the Regional Director	CLMO	NO	UP-23 - Small Value Procurement	NA	NA	06/16/2022	06/16/2022	NA	NA	79,899.50	79,899.50	79,899.50	79,899.50	NA	NA	NA	NA	79,899.50	79,899.50	
	Procurement of Office and Program Procurement - Office of the Regional Director - Office of the Regional Director	CLMO	NO	UP-23 - Small Value Procurement	NA	NA	06/16/2022	06/16/2022	NA	NA	48,684.00	48,684.00	48,684.00	48,684.00	NA	NA	NA	NA	48,684.00	48,684.00	
	Procurement of Office and Program Procurement - Office of the Regional Director - Office of the Regional Director	CLMO	NO	UP-23 - Small Value Procurement	NA	NA	06/16/2022	06/16/2022	NA	NA	13,200.00	13,200.00	13,200.00	13,200.00	NA	NA	NA	NA	13,200.00	13,200.00	
	Procurement of Office and Program Procurement - Office of the Regional Director - Office of the Regional Director	CLMO	NO	UP-23 - Small Value Procurement	NA	NA	06/16/2022	06/16/2022	NA	NA	8,291.00	8,291.00	8,291.00	8,291.00	NA	NA	NA	NA	8,291.00	8,291.00	
	Procurement of Office and Program Procurement - Office of the Regional Director - Office of the Regional Director	CLMO	NO	UP-23 - Small Value Procurement	NA	NA	06/16/2022	06/16/2022	NA	NA	238,393.27	238,393.27	238,393.27	238,393.27	NA	NA	NA	NA	238,393.27	238,393.27	
	Procurement of Office and Program Procurement - Office of the Regional Director - Office of the Regional Director	CLMO	NO	UP-23 - Small Value Procurement	NA	NA	06/16/2022	06/16/2022	NA	NA	15,500.00	15,500.00	15,500.00	15,500.00	NA	NA	NA	NA	15,500.00	15,500.00	
	Procurement of Office and Program Procurement - Office of the Regional Director - Office of the Regional Director	CLMO	NO	UP-23 - Small Value Procurement	NA	NA	06/16/2022	06/16/2022	NA	NA	800.00	800.00	800.00	800.00	NA	NA	NA	NA	800.00	800.00	
	Procurement of Office and Program Procurement - Office of the Regional Director - Office of the Regional Director	CLMO	NO	UP-23 - Small Value Procurement	NA	NA	06/16/2022	06/16/2022	NA	NA	2,800.00	2,800.00	2,800.00	2,800.00	NA	NA	NA	NA	2,800.00	2,800.00	
	Procurement of Office and Program Procurement - Office of the Regional Director - Office of the Regional Director	CLMO	NO	UP-23 - Small Value Procurement	NA	NA	06/16/2022	06/16/2022	NA	NA	8,200.00	8,200.00	8,200.00	8,200.00	NA	NA	NA	NA	8,200.00	8,200.00	
	Procurement of Office and Program Procurement - Office of the Regional Director - Office of the Regional Director	CLMO	NO	UP-23 - Small Value Procurement	NA	NA	06/16/2022	06/16/2022	NA	NA	5,200.00	5,200.00	5,200.00	5,200.00	NA	NA	NA	NA	5,200.00	5,200.00	
	Procurement of Office and Program Procurement - Office of the Regional Director - Office of the Regional Director	CLMO	NO	UP-23 - Small Value Procurement	NA	NA	06/16/2022	06/16/2022	NA	NA	544.00	544.00	544.00	544.00	NA	NA	NA	NA	544.00	544.00	
	Procurement of Office and Program Procurement - Office of the Regional Director - Office of the Regional Director	CLMO	NO	UP-23 - Small Value Procurement	NA	NA	06/16/2022	06/16/2022	NA	NA	14,800.00	14,800.00	14,800.00	14,800.00	NA	NA	NA	NA	14,800.00	14,800.00	
	Procurement of Office and Program Procurement - Office of the Regional Director - Office of the Regional Director	CLMO	NO	UP-23 - Small Value Procurement	NA	NA	06/16/2022	06/16/2022	NA	NA	19,200.00	19,200.00	19,200.00	19,200.00	NA	NA	NA	NA	19,200.00	19,200.00	
	Procurement of Office and Program Procurement - Office of the Regional Director - Office of the Regional Director	CLMO	NO	UP-23 - Small Value Procurement	NA	NA	06/16/2022	06/16/2022	NA	NA	8,200.00	8,200.00	8,200.00	8,200.00	NA	NA	NA	NA	8,200.00	8,200.00	
	Procurement of Office and Program Procurement - Office of the Regional Director - Office of the Regional Director	CLMO	NO	UP-23 - Small Value Procurement	NA	NA	06/16/2022	06/16/2022	NA	NA	10,200.00	10,200.00	10,200.00	10,200.00	NA	NA	NA	NA	10,200.00	10,200.00	
	Procurement of Office and Program Procurement - Office of the Regional Director - Office of the Regional Director	CLMO	NO	UP-23 - Small Value Procurement	NA	NA	06/16/2022	06/16/2022	NA	NA	1,800.00	1,800.00	1,800.00	1,800.00	NA	NA	NA	NA	1,800.00	1,800.00	
	Procurement of Office and Program Procurement - Office of the Regional Director - Office of the Regional Director	CLMO	NO	UP-23 - Small Value Procurement	NA	NA	06/16/2022	06/16/2022	NA	NA	29,000.00	29,000.00	29,000.00	29,000.00	NA	NA	NA	NA	29,000.00	29,000.00	
	Procurement of Office and Program Procurement - Office of the Regional Director - Office of the Regional Director	CLMO	NO	UP-23 - Small Value Procurement	NA	NA	06/16/2022	06/16/2022	NA	NA	79,800.00	79,800.00	79,800.00	79,800.00	NA	NA	NA	NA	79,800.00	79,800.00	
	Procurement of Office and Program Procurement - Office of the Regional Director - Office of the Regional Director	CLMO	NO	UP-23 - Small Value Procurement	NA	NA	06/16/2022	06/16/2022	NA	NA	7,200.00	7,200.00	7,200.00	7,200.00	NA	NA	NA	NA	7,200.00	7,200.00	
	Procurement of Office and Program Procurement - Office of the Regional Director - Office of the Regional Director	CLMO	NO	UP-23 - Small Value Procurement	NA	NA	06/16/2022	06/16/2022	NA	NA	48,200.00	48,200.00	48,200.00	48,200.00	NA	NA	NA	NA	48,200.00	48,200.00	
	Procurement of Office and Program Procurement - Office of the Regional Director - Office of the Regional Director	CLMO	NO	UP-23 - Small Value Procurement	NA	NA	06/16/2022	06/16/2022	NA	NA	89,730.00	89,730.00	89,730.00	89,730.00	NA	NA	NA	NA	89,730.00	89,730.00	
	Procurement of Office and Program Procurement - Office of the Regional Director - Office of the Regional Director	CLMO	NO	UP-23 - Small Value Procurement	NA	NA	06/16/2022	06/16/2022	NA	NA	30,600.00	30,600.00	30,600.00	30,600.00	NA	NA	NA	NA	30,600.00	30,600.00	
	Procurement of Office and Program Procurement - Office of the Regional Director - Office of the Regional Director	CLMO	NO	UP-23 - Small Value Procurement	NA	NA	06/16/2022	06/16/2022	NA	NA	2,380.00	2,380.00	2,380.00	2,380.00	NA	NA	NA	NA	2,380.00	2,380.00	
	Procurement of Office and Program Procurement - Office of the Regional Director - Office of the Regional Director	CLMO	NO	UP-23 - Small Value Procurement	NA	NA	06/16/2022	06/16/2022	NA	NA	17,200.00	17,200.00	17,200.00	17,200.00	NA	NA	NA	NA	17,200.00	17,200.00	
	Procurement of Office and Program Procurement - Office of the Regional Director - Office of the Regional Director	CLMO	NO	UP-23 - Small Value Procurement	NA	NA	06/16/2022	06/16/2022	NA	NA	14,200.00	14,200.00	14,200.00	14,200.00	NA	NA	NA	NA	14,200.00	14,200.00	

Procurement Project	RND	Is this an Early Procurement Activity?	Status of Procurement	Public Contracts	Authority of the Procurement	Regularity of Contracts	Number of Estimated	Procurement Period	Period of Procurement	Number of Estimated	Actual Procurement Activity								Number of Estimated	Procurement Period	Period of Procurement	Number of Estimated	Procurement Period	Period of Procurement	Number of Estimated	Contract Card Data				List of Award Observers	Procurement Card	Regularity of Contracts	Number of Estimated	Procurement Period	Period of Procurement	Number of Estimated	Procurement Period	Period of Procurement	
											Estimated Value	Number of Estimated	Procurement Period	Period of Procurement	Number of Estimated	Procurement Period	Period of Procurement	Number of Estimated								Procurement Period	Period of Procurement	Number of Estimated	Procurement Period										Period of Procurement
Public Works 2 - Class C Contracts	HEAP-CAR	NO	HE-011 - Open to Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
Public Works 2 - Class C Contracts	HEAP-CAR	NO	HE-011 - Open to Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Public Works 2 - Class C Contracts	HEAP-CAR	NO	HE-011 - Open to Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

ANNEX B
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Code (PPID)	Procurement Project	MPO/Supplier/Agency?	MPO/Supplier/Agency?	Form of Procurement	PSP-OC/Contract	Reference # of Procurement	Eligibility Check?	Submission of Bids	Bidding / Evaluation	Procurement	Date of Procurement	Date of MCA/Procurement	Date of Award	Contract Signing	Value of Procurement	Delivery / Completion	Inspection & Acceptance	Source of Funds	MCA (PPID)		Contract Cost (PPID)		List of Items / Observers	Procurement / Eligibility Check?	Date of Receipt of Invitation		Procurement / Eligibility Check?	Source of Funds	Procurement / Eligibility Check?	Comments (Expanding Columns from the APP)
																			Total	MCOE	Total	MCOE			to Bid	Proc Cost				
	Landmark Training Institute (LTI) - Training for the Department of Education (DOED) - Bids for Training Services for the Training of 1000 Personnel.	MPO/DOED	NO	RFQ-2022 - Small Value Procurement	N/A	04072022	N/A	04082022	04102022	04132022	04152022	04182022	04192022	04212022	N/A	04222022	04232022	04242022	04252022	04262022	04272022	04282022	04292022	04302022	04312022	04322022	04332022	04342022	04352022	
	Procurement of 1000 Personnel for the Department of Education (DOED) - Bids for Training Services for the Training of 1000 Personnel.	MPO/DOED	NO	RFQ-2022 - Small Value Procurement	N/A	04072022	N/A	04082022	04102022	04132022	04152022	04182022	04192022	04212022	N/A	04222022	04232022	04242022	04252022	04262022	04272022	04282022	04292022	04302022	04312022	04322022	04332022	04342022	04352022	
	Procurement of 1000 Personnel for the Department of Education (DOED) - Bids for Training Services for the Training of 1000 Personnel.	MPO/DOED	NO	RFQ-2022 - Small Value Procurement	N/A	04072022	N/A	04082022	04102022	04132022	04152022	04182022	04192022	04212022	N/A	04222022	04232022	04242022	04252022	04262022	04272022	04282022	04292022	04302022	04312022	04322022	04332022	04342022	04352022	
	Procurement of 1000 Personnel for the Department of Education (DOED) - Bids for Training Services for the Training of 1000 Personnel.	MPO/DOED	NO	RFQ-2022 - Small Value Procurement	N/A	04072022	N/A	04082022	04102022	04132022	04152022	04182022	04192022	04212022	N/A	04222022	04232022	04242022	04252022	04262022	04272022	04282022	04292022	04302022	04312022	04322022	04332022	04342022	04352022	
	Procurement of 1000 Personnel for the Department of Education (DOED) - Bids for Training Services for the Training of 1000 Personnel.	MPO/DOED	NO	RFQ-2022 - Small Value Procurement	N/A	04072022	N/A	04082022	04102022	04132022	04152022	04182022	04192022	04212022	N/A	04222022	04232022	04242022	04252022	04262022	04272022	04282022	04292022	04302022	04312022	04322022	04332022	04342022	04352022	

