

**ANNEX B**

**Small Business Corporation - Procurement Monitoring Report - 2nd Semester of 2021**

Code (PAP)	Procurement Project	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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)		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
221000	Office Equipment-Paper Shredder	NO	SVP	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	7/30/2021	n/a	8/3/2021	8/3/2021	COB	80,000.00	-	80,000.00	20,600.00	-	20,600.00	n/a	n/a	n/a	n/a	n/a	-
223000	IT Equipment and accessories	NO	SVP	n/a	5/24/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/9/2021	n/a	9/13/2021	9/13/2021	COB	200,000.00	-	200,000.00	132,550.00	-	132,550.00	n/a	n/a	n/a	n/a	n/a	-
219005	Renovation (SBC owned property)	NO	SVP	n/a	10/28/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2021	n/a	11/12/2021	11/12/2021	COB	450,000.00	-	450,000.00	447,440.56	-	447,440.56	n/a	n/a	n/a	n/a	n/a	-
219005	Warehouse/Office enhancement	NO	SVP	n/a	10/20/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2021	n/a	11/15/2021	11/15/2021	COB	950,000.00	-	950,000.00	901,725.00	-	901,725.00	n/a	n/a	n/a	n/a	n/a	-
223000	IT Equipment and software	NO	Competitive Bidding	7/23/2021	7/27/2021	8/4/2021	8/16/2021	8/16/2021	8/16/2021	8/25/2021	8/25/2021	8/25/2021	8/25/2021	9/1/2021	9/1/2021	12/23/2021	12/23/2021	COB	12,570,000.00	-	12,570,000.00	10,269,700.00	-	10,269,700.00	PCCI, MBC	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	-		
755025	Semi-Expendable-Furniture & Fixture	NO	Shopping	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	9/14/2021	n/a	9/17/2021	9/17/2021	COB	594,000.00	-	594,000.00	114,000.00	-	114,000.00	n/a	n/a	n/a	n/a	n/a	-
755035	Semi-Expendable-Other PPE	NO	SVP	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	10/19/2021	n/a	10/22/2021	10/22/2021	COB	230,500.00	-	230,500.00	75,132.25	-	75,132.25	n/a	n/a	n/a	n/a	n/a	-
755040	Semi Expendable-IT Equipment & software	NO	SVP	n/a	10/15/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2021	n/a	10/28/2021	10/28/2021	COB	883,500.00	-	883,500.00	157,030.00	-	157,030.00	n/a	n/a	n/a	n/a	n/a	-
																				<b>Total Allotted Budget of Procurement Activities</b>			15,958,000.00										
																				<b>Total Contract Price of Procurement Activities Conducted</b>			12,118,177.81										
																				<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>			3,839,822.19										
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																	
756000	Accountable Form Expenses	NO	Agency-to-Agency	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	COB	147,000.00	147,000.00	-	-	-	-	n/a	-	-	-	-	-
780000	Advertising Expenses	NO	SVP	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	COB	1,552,000.00	1,552,000.00	-	-	-	-	n/a	-	-	-	-	-
250000	Air Cooler	NO	SVP	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	COB	100,000.00	100,000.00	-	-	-	-	n/a	-	-	-	-	-
250000	Air Cooler	NO	SVP	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	COB	120,000.00	120,000.00	-	-	-	-	n/a	-	-	-	-	-
250000	Airconditioning Unit	NO	SVP	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	COB	200,000.00	200,000.00	-	-	-	-	n/a	-	-	-	-	-
250000	Airconditioning Unit	NO	SVP	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	COB	200,000.00	200,000.00	-	-	-	-	n/a	-	-	-	-	-
250000	Airconditioning Unit	NO	SVP	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	COB	360,000.00	360,000.00	-	-	-	-	n/a	-	-	-	-	-
792000	Auditing Services	NO	Agency-to-Agency	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	COB	1,574,851.69	1,574,851.69	-	-	-	-	n/a	-	-	-	-	-
219005	Automatic Door Lock (leased prop)	NO	SVP	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	COB	100,000.00	100,000.00	-	-	-	-	n/a	-	-	-	-	-
221000	Biometric System	NO	SVP	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	COB	60,000.00	60,000.00	-	-	-	-	n/a	-	-	-	-	-
221000	Biometric System	NO	SVP	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	COB	60,000.00	60,000.00	-	-	-	-	n/a	-	-	-	-	-

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				Pre-Proc Conference	Ads/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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)					
783005	Board & Committee Expenses	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	312,236.97	312,236.97	-	-	-	-	n/a	-	-	-	-	-	-	-	-	-		
219005	Building Improvements	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	1,200,000.00	1,200,000.00	-	-	-	-	n/a	-	-	-	-	-	-	-	-	-		
783015	Business Development Expenses	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	308,718.50	308,718.50	-	-	-	-	n/a	-	-	-	-	-	-	-	-	-	-	
783000	Business Promotion	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	1,262,955.39	1,262,955.39	-	-	-	-	n/a	-	-	-	-	-	-	-	-	-	-	
250000	Camera for Appraisal	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	30,000.00	30,000.00	-	-	-	-	n/a	-	-	-	-	-	-	-	-	-	-	
222000	Cash Vault Doors and Safes	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	90,000.00	90,000.00	-	-	-	-	n/a	-	-	-	-	-	-	-	-	-	-	
250000	CCTV Devices	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	120,000.00	120,000.00	-	-	-	-	n/a	-	-	-	-	-	-	-	-	-	-	
782005	Condominium dues	NO	Direct Contracting	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	336,262.54	336,262.54	-	-	-	-	n/a	-	-	-	-	-	-	-	-	-	-	-
793000	Consultancy Services	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	2,347,120.00	2,347,120.00	-	-	-	-	n/a	-	-	-	-	-	-	-	-	-	-	-
767000	Electricity Expenses	NO	Direct Contracting	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	224,692.29	224,692.29	-	-	-	-	n/a	-	-	-	-	-	-	-	-	-	-	-
222000	Executive Conference Table	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	35,000.00	35,000.00	-	-	-	-	n/a	-	-	-	-	-	-	-	-	-	-	-
883000	Extra Ordinary Expenses	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	2,043,000.00	2,043,000.00	-	-	-	-	n/a	-	-	-	-	-	-	-	-	-	-	-
222000	Furniture and Fixture	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	20,000.00	20,000.00	-	-	-	-	n/a	-	-	-	-	-	-	-	-	-	-	-
222000	Furniture and Fixture	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	28,000.00	28,000.00	-	-	-	-	n/a	-	-	-	-	-	-	-	-	-	-	-
222000	Furniture and Fixture	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	50,000.00	50,000.00	-	-	-	-	n/a	-	-	-	-	-	-	-	-	-	-	-
761000	Gasoline, Oil & Lubricants Exp	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	0.00	0.00	-	-	-	-	n/a	-	-	-	-	-	-	-	-	-	-	
774000	Internet Expenses	NO	Direct Contracting	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	831,510.99	831,510.99	-	-	-	-	n/a	-	-	-	-	-	-	-	-	-	-	-
223000	IT Equipment and accessories	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	4,730,000.00	4,730,000.00	-	-	-	-	n/a	-	-	-	-	-	-	-	-	-	-	-
796000	Janitorial Services	NO	Competitive Bidding	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	435,359.90	435,359.90	-	-	-	-	n/a	-	-	-	-	-	-	-	-	-	-	-
219000	Leasehold Improvement, Buildings	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	100,000.00	100,000.00	-	-	-	-	n/a	-	-	-	-	-	-	-	-	-	-	-
219000	Leasehold Improvement, Buildings	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	32,000.00	32,000.00	-	-	-	-	n/a	-	-	-	-	-	-	-	-	-	-	-
219000	Leasehold Improvement, Buildings	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	350,000.00	350,000.00	-	-	-	-	n/a	-	-	-	-	-	-	-	-	-	-	-
783010	Management Committee expense	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	1,583.00	1,583.00	-	-	-	-	n/a	-	-	-	-	-	-	-	-	-	-	-
884000	Miscellaneous Expenses	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	72,031.21	72,031.21	-	-	-	-	n/a	-	-	-	-	-	-	-	-	-	-	-
219005	Modular Partition (SBC owned)	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	50,000.00	50,000.00	-	-	-	-	n/a	-	-	-	-	-	-	-	-	-	-	-
221000	Office Equipment	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	20,000.00	20,000.00	-	-	-	-	n/a	-	-	-	-	-	-	-	-	-	-	-
219000	Office Renovation (leased prop)	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	300,000.00	300,000.00	-	-	-	-	n/a	-	-	-	-	-	-	-	-	-	-	-
755035	Office Signage	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	350,000.00	350,000.00	-	-	-	-	n/a	-	-	-	-	-	-	-	-	-	-	-
799000	Other Contractual Services	NO	Competitive Bidding	6/29/2018	7/24/2018	8/1/2018	8/13/2018	8/14/2018	8/14/2018	8/15/2018	8/16/2018	8/16/2018	8/17/2018	08/29/2018	-	-	-	COB	3,348,439.16	3,348,439.16	-	-	-	-	PCCI, MBC	-	-	-	-	-	-	-	-	-	-	3-year contract w/ extension
795000	Other General Services	NO	Competitive Bidding	6/29/2018	7/24/2018	8/1/2018	8/13/2018	8/14/2018	8/14/2018	8/15/2018	8/16/2018	8/16/2018	8/17/2018	08/29/2018	-	-	-	COB	11,500.00	11,500.00	-	-	-	-	PCCI, MBC	-	-	-	-	-	-	-	-	-	-	3-year contract w/ extension
969025	Other Operating Expenses	NO	Competitive Bidding	6/29/2018	7/24/2018	8/1/2018	8/13/2018	8/14/2018	8/14/2018	8/15/2018	8/16/2018	8/16/2018	8/17/2018	08/29/2018	-	-	-	COB	141,604.00	141,604.00	-	-	-	-	PCCI, MBC	-	-	-	-	-	-	-	-	-	-	3-year contract w/ extension

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				Pre-Proc Conference	Ads/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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
250000	Other PPE-Miscellaneous	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	150,000.00	150,000.00	-	-	-	n/a	-	-	-	-	-	-
250000	PBX Phone System with recording	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	500,000.00	500,000.00	-	-	-	n/a	-	-	-	-	-	-
221000	Photocopier Machine	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	100,000.00	100,000.00	-	-	-	n/a	-	-	-	-	-	-
771000	Postage and Deliveries	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	41,662.46	41,662.46	-	-	-	n/a	-	-	-	-	-	-
781000	Printing and Binding	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	323,000.00	323,000.00	-	-	-	n/a	-	-	-	-	-	-
216005	Renovation (SBC owned property)	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	450,000.00	450,000.00	-	-	-	n/a	-	-	-	-	-	-
219005	Renovation (SBC owned property)	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	863,750.00	863,750.00	-	-	-	n/a	-	-	-	-	-	-
782000	Rental Expenses	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	1,131,552.53	1,131,552.53	-	-	-	n/a	-	-	-	-	-	-
822000	Repairs & Maint. - furn. & Fixtures	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	19,400.00	19,400.00	-	-	-	n/a	-	-	-	-	-	-
821000	Repairs & Maint. - Office Equipment	NO	Direct Contracting	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	14,225.00	14,225.00	-	-	-	n/a	-	-	-	-	-	-
850000	Repairs & Maint..Others	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	1,297.50	1,297.50	-	-	-	n/a	-	-	-	-	-	-
823000	Repairs & Maint.-IT Equipment	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	1,030,157.96	1,030,157.96	-	-	-	n/a	-	-	-	-	-	-
841000	Repairs & Maint.-Motor V-Labor & labor	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	25,431.85	25,431.85	-	-	-	n/a	-	-	-	-	-	-
811000	Repairs & Maint.-Office Buildings	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	22,772.52	22,772.52	-	-	-	n/a	-	-	-	-	-	-
797000	Security Services	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	199,841.25	199,841.25	-	-	-	n/a	-	-	-	-	-	-
755030	Semi-Expendable-office equipment	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	6,000.00	6,000.00	-	-	-	n/a	-	-	-	-	-	-
241000	Service Vehicle	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	2,500,000.00	2,500,000.00	-	-	-	n/a	-	-	-	-	-	-
241000	Service Vehicle	NO	Competitive Bidding	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	1,600,000.00	1,600,000.00	-	-	-	n/a	-	-	-	-	-	-
241000	Service Vehicle	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	1,600,000.00	1,600,000.00	-	-	-	n/a	-	-	-	-	-	-
222000	Steel Filing Cabinet (customized)	NO	Competitive Bidding	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	91,500.00	91,500.00	-	-	-	n/a	-	-	-	-	-	-
219005	Structured Cabling	NO	Competitive Bidding	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	400,000.00	400,000.00	-	-	-	n/a	-	-	-	-	-	-
786000	Subscription Expense	NO	Competitive Bidding	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	20,798.28	20,798.28	-	-	-	n/a	-	-	-	-	-	-
755010	Supplies & Mat.-Books & Library	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	15,000.00	15,000.00	-	-	-	n/a	-	-	-	-	-	-
755000	Supplies & Materials	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	239,971.12	239,971.12	-	-	-	n/a	-	-	-	-	-	-
773000	Telephone Exp.-Mobile	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	306,617.95	306,617.95	-	-	-	n/a	-	-	-	-	-	-
772000	Telephone Expenses-Landline	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	191,531.45	191,531.45	-	-	-	n/a	-	-	-	-	-	-
250000	Television	NO	Agency-to-Agency	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	100,000.00	100,000.00	-	-	-	n/a	-	-	-	-	-	-
753000	Training Expenses	NO	Direct Contracting	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	1,184,000.00	1,184,000.00	-	-	-	n/a	-	-	-	-	-	-
751000	Travelling Expenses-Local	NO	Direct Contracting	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	640,706.55	640,706.55	-	-	-	n/a	-	-	-	-	-	-
221000	Video Conferencing Equipment	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	130,000.00	130,000.00	-	-	-	n/a	-	-	-	-	-	-
766000	Water Expense	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	n/a	n/a	n/a	COB	67,398.10	67,398.10	-	-	-	n/a	-	-	-	-	-	-

**ANNEX B**

**Small Business Corporation - Procurement Monitoring Report - 2nd Semester of 2021**

Code (PAP)	Procurement Project	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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)																	
222000	Wooden Cabinet	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB	100,000.00	100,000.00	-	-	-	-	n/a	-	-	-	-	-	-	-	-	-	-															
783020	Year-end/Christmas Expense	NO	SVP	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB	1,520,000.00	1,520,000.00	-	-	-	-	n/a	-	-	-	-	-	-	-	-	-	-															
<b>Total Alloted Budget of On-going Procurement Activities</b>																		39,242,480.16																														

Prepared by:  
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BAC Secretariat Staff

**Recommended for Approval by:**  
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