ANNEX B

Provincial Training Center - Orion Procurement Monitoring Report as of December 30, 2023

Code	Procurement			Mode of	T				532 555	Act	ual Procurem	ent Activity						Sou		ABC (PhP)		Con		List of Invited				elpt of invitati			Remarks (Explaining chan	
(PAP)	Project	End-User	Early Procure ment Activity?	Procure	Pre-Proc Conference	Ads/Post of I	B 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	of Fun ds	Total	MOOR	co	Total	MOOE	co	Observe	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	from the Al
PLETE	D PROCUREMENT ACTI	IVITIES																														
	procurement of airconditioning unit per workshop area for PTG- Orion	Daisy Mae G. Isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	07/03/2023	07/03/2023	07/03/2023	07/05/2023	07/05/2023	GoP 87	0,000,00			828,000.00			BLE	E	APPLICAB LE	APPLICAB LE			NOT APPLICABL E	
	Supply,Materials for compliance audit Pipefitting Metallic NC II	Ted Lawrence Cortez	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	08/01/2023	NOT APPLICABLE	08/04/2023	08/04/2023	GoP 40	,960.00						BLE	APPLICABL E	APPLICAB LE	APPLICAB LE		APPLICABLE	APPLICABL E	
	Supply,Materials for Scaffolding NC II	Ted Lewrence Cortez	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	08/01/2023	NOT APPLICABLE	08/04/2023	08/04/2023	GoP 46	,800.00						BLE	APPLICABL E	APPLICAB LE	APPLICAB LE	Ε .	NOT APPLICABLE	NOT APPLICABL E	
	Supply,Materials for compliance audit OAP NC II	Daisy Mae G. isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	08/01/2023	NOT APPLICABLE	09/04/2023	08/04/2023	GoP 40,	,300.00						NOT APPLICA BLE	APPLICABL E	APPLICAB LE	APPLICAB LE	NOT APPLICABL E	NOT APPLICABLE	NOT APPLICABL E	
	Supply and materials for administrative office used	Daisy Mae G. Isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	08/29/2023	NOT APPLICABLE	09/01/2023	09/01/2023	GoP 15,	,740.00						APPLICA BLE	APPLICABL E	APPLICAB LE	APPLICAB LE	APPLICABL I	NOT APPLICABLE	APPLICABL E NOT	
	Supply and materials for administrative office used	Daisy Mae G. Isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	08/29/2023	NOT APPLICABLE	09/01/2023	09/01/2023	GoP 26,	,000.00	-				14	APPLICA BLE	APPLICABL E	APPLICAB LE	APPLICAB .	APPLICABL I	NOT APPLICABLE	APPLICABL E	
	Supply and materials for the Filing of Assessment documents	RoseAnne Teberanga o	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	08/29/2023	NOT APPLICABLE	09/01/2023	09/01/2023	26, GoP	00,000,						BLE	NOT APPLICABL E	APPLICAB LE	APPLICAB .	NOT APPLICABL E	NOT APPLICABLE	NOT APPLICABL E	
	Supply and materials for administrative office used	Dalsy Mae G. Isldro	МО	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	08/29/2023	NOT APPLICABLE	09/01/2023	09/01/2023	GoP 17,	700.00						BLE	NOT APPLICABL E NOT	APPLICAB LE	APPLICAB .	APPLICABL I	NOT APPLICABLE	APPLICABL E	
	Supply and materials for Lecture Area of OAP NC II	Delsy Mae G. Isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	08/04/2023	NOT APPLICABLE	08/10/2023	08/10/2023	GoP 49,	850.00						APPLICA BLE NOT	APPLICABL E NOT	APPLICAB LE NOT	APPLICAS I	APPLICABL I	APPLICABLE	APPLICABL E NOT	
	Lecture Area of EIM NC II	Deisy Mae G. Isidro	МО	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE		NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	08/04/2023	APPLICABLE	08/10/2023	08/10/2023	GoP	850.00	-					NOT	APPLICABL E NOT	NOT	NOT I	E NOT	APPLICABLE	APPLICABL E NOT	
	Supply and materials for		МО	Shapping	NOT APPLICABLE	NOT APPLICABLE	NOT	NOT APPLICABLE				NOT APPLICABLE	NOT APPLICABLE		APPLICABLE	09/11/2023	09/11/2023	GoP	227.00	-				- 1	NOT		NOT	APPLICAB / LE I NOT APPLICAB /	E /	APPLICABLE	APPLICABL E NOT APPLICABL	Anno Inc. Pro-Str.
	Walk-in assessment of EIM NC II Supply and materials for Walk-in assessment of PIP		NO	Shopping	NOT	NOT	NOT	NOT	NOT	APPLICABLE	NOT	NOT APPLICABLE	NOT	09/04/2023	APPLICABLE	09/06/2023	09/28/2023	GoP	605.00	-					NOT APPLICA	NOT APPLICABL	NOT I	LE I	NOT APPLICABL	APPLICABLE NOT	NOT APPLICABL	517555460
	Metallic NC II Supply and materials for	Marlam M.		Shopping	NOT	NOT	NOT	NOT	NOT	NOT	NOT	NOT APPLICABLE	NOT	09/11/2023	APPLICABLE NOT APPLICABLE	09/14/2023	09/14/2023	GoP 38,	500.00					1		NOT APPLICABL	NOT APPLICAB		NOT APPLICABL		NOT APPLICABL E	
	Supply and materials for Walk-in assessment of EIM	Salonga Dalsy Mae G. Isidro	NO NO						NOT.	L.O.	war	NOT APPLICABLE	NOT	09/20/2023		09/25/2023	09/25/2023	GoP 45,	558.00					1	TOP	NOT APPLICABL	NOT I	NOT I	NOT APPLICABL		NOT APPLICABL E	
	Supply and materials for	Mery RoseAnne Tabaranga			NOT	NOT	NOT	NOT	NOT	NOT	NOT	NOT APPLICABLE	NOT	09/20/2023	NOT APPLICABLE	09/25/2023	09/25/2023	4,2	00.00					Į,	NOT APPLICA BLE	NOT APPLICABL E	APPLICAB I	NOT APPLICAB	NOT APPLICABL		NOT APPLICABL E	
	Supply and materials for Compliance audit of Scaffold NC II	Dalsy Mae G. Isidro			NOT	NOT	NOT	NOT	NOT	NOT	NOT	NOT APPLICABLE	NOT	09/18/2023	NOT APPLICABLE	09/21/2023	09/21/2023	48,	860.00					1/		APPLICABL	APPLICAB A		NOT APPLICABL E		NOT APPLICABL E	
	Supply and materials for Compliance of E-certificate for Assessment	Mary RoseAnne Tabaranga			NOT	NOT	NOT	NOT	NOT	NOT	NOT	NOT APPLICABLE	NOT	10/13/2023	NOT APPLICABLE	10/18/2023	10/18/2023	42,	499.90					1	NOT APPLICA BLE	NOT APPLICABL E	NOT APPLICAB LE	NOT APPLICAB	NOT APPLICABL	NOT APPLICABLE	NOT APPLICABL E	
		Mary RoseAnne Taberanga o			NOT	NOT	NOT	NOT	NOT	NOT	мот	NOT APPLICABLE	NOT	10/16/2023	NOT APPLICABLE	10/19/2023	10/19/2023	23,1 GoP	990.00						BLE	E	LE I	LE E	NOT APPLICABL E	APPLICABLE	NOT APPLICABL E	
	Basic Welding Training	Daisy Mae G. Isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	11/13/2023	NOT APPLICABLE	11/14/2023	11/14/2023	GoP 28,	985.99					É	APPLICA BLE	APPLICABL E	APPLICAB /	APPLICAB A	APPLICABL I	NOT APPLICABLE	APPLICABL E NOT	
	Promise -	Dalsy Mae G. Isidro	NO	Shapping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	11/23/2023	NOT APPLICABLE	11/24/2023	11/24/2023	13, ⁻	137.00					- /	APPLICA SLE NOT	APPLICABL E NOT	APPLICAB I	APPLICAB A	NOT	NOT APPLICABLE	APPLICABL E NOT	
	Supply and materials for Training of EIM NC II buffer stock	Daisy Mae G, Isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	11/17/2023	NOT APPLICABLE	11/22/2023	11/22/2023	GeP 48,	116.00					É	APPLICA BLE	APPLICABL E	LE I	LE E	E /	APPLICABLE	APPLICABL E	
	Supply and materials for Training of Pipelitting Metalic NC II buffer stock	Dalsy Mae G. Isldm	NC.	Channing	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	11/17/2023	NOT APPLICABLE	11/23/2023	11/23/2023	48,1	980.00					1		APPLICABL	APPLICAB /		NOT APPLICABL N		NOT APPLICABL E	

NOT NOT APPLICABL APPLICAB APPLICAB APPLICABL NOT APPLICABL E LE LE E APPLICABLE NOT APPLICABL Supply and materials for Training of OAP NC II buffer NOT NOT NOT NOT NOT NOT NOT NOT APPLICABLE APPLICABLE APPLICABLE APPLICABLE APPLICABLE APPLICABLE APPLICABLE APPLICABLE 11/24/2023 48,540.00 11/20/2023 NOT Dalsy Mae G. Isidro Shopping APPLICABLE APPLICABLE stack NOT APPLICABL NOT NOT NOT NOT NOT APPLICABL APPLICABL APPLICABL APPLICABL Supply and materials for 11/20/2023 11/24/2023 11/24/2023 40,820,00 administrative office used 11/24/2023 32,960.00 APPLICA APPLICABL APPLICAB APPLICABLE E LE LE E APPLICABL 11/20/2023 11/24/2023 Hand Sanitizer Making Daley Man Shopping APPLICABLE Training APPLICABLE APPLICABLE APPLICABLE APPLICABLE APPLICABLE APPLICABLE NOT APPLICABLE APPLICABLE NOT NOT NOT NOT NOT APPLICA APPLICABL APPLICAB APPLICABL APPLICABL Supply and materials for NOT APPLICABLE APPLICABL NOT NOT NOT NOT NOT NOT Shopping APPLICABLE APPLICABLE APPLICABLE APPLICABLE APPLICABLE APPLICABLE APPLICABLE Dalsy Mae G. Isidro 12/07/2023 12/08/2023 12/08/2023 8,515.00 plumbing works of PTC. Orion Comfort room Materials and Equipment NOT NOT NOT NOT NOT APPLICAB APPLICABLE E for Regional Skills 48,949 80 12/11/2023 12/14/2023 12/14/2023 NOT APPLICABLE APPLICABL Marlam M. Salonga NOT APPLICABLE Competition on December 18-19, 2023 NO DBM Supply and materials 12/12/2023 12/12/2023 APPLICA APPLICABL APPLICAB APPLICABL BLE E LE LE E 12/07/2023 NOT APPLICABLE APPLICABL Deley Mar APPLICABLE 2,606.15 used 2,606.15 3103001000010 G. Isidro NO NOT NOT NOT NOT NOT APPLICAB APPLICABL APPLICABL Supply and materials for APPLICABL 12/14/2023 NOT APPLICABLE 12/18/2023 12/18/2023 8.486.00 | APPLICA | APPLICABL | ROT | NOT | NOT | NOT | NOT | NOT | APPLICABL | APPLIC Shopping APPLICABLE administrative office used APPLICABLE APPLICABLE APPLICABLE APPLICABLE APPLICABLE APPLICABLE NOT APPLICABLE APPLICABLE G. Isldra NO Supply and materials for administrative office used APPLICABL NOT APPLICABLE 12/18/2023 10,640.00 12/15/2023 12/18/2023 Dalsy Man Shopping APPLICABLE Procurement of Television for Conference Room of pto NOT NOT APPLICABL APPLICAB LE NOT APPLICABL LE APPLICABL LE APPLICABL APPLICABLE 12/20/2023 12/27/2023 12/27/2023 130,860.00 130,000.00 orion/Learning Resource NP-53.9 - APPLICABLE APPLICABLE APPLICABLE APPLICABLE APPLICABLE APPLICABLE APPLICABLE APPLICABLE NOT APPLICABLE 12/19/2023 APPLICABL Daisy Mae G, Isidro Area Procurement of LT NOT APPLICABL APPLICABL LE APPLICABL NOT APPLICABL LE APPLICABL AP Equipments for ptc-orion 2/20/2023 12/20/2023 12/28/2023 12/28/2023 25,000,00 229,836.00 APPLICABL for the purpose of training Dalsy Mae NP-53.9 - APPLICABLE APPLICABLE APPLICABLE APPLICABLE APPLICABLE APPLICABLE NOT APPLICABLE 12/19/2023 APPLICABLE G. Isldro and assessment NOT NOT APPLICABL LE LE LE E Supply and materials for 37,785,00 APPLICABL Assessment of Pipelitting Daisy Mas Shapping APPLICABLE APPLICABLE APPLICABLE APPLICABLE APPLICABLE APPLICABLE APPLICABLE NOT APPLICABLE APPLICABLE APPLICABLE 12/29/2023 Metallic NC II G. Isidro NOT NOT NOT APPLICABL E NOT APPLICABLE E Supplies and materials 46,880.00 used for Community Based Dalsy Man NOT APPLICABL 1,201,626.00 359,835.00 Total Savings (Total Alloted Budget - Total Contract Price) ON-GOING PROCUREMENT ACTIVITIES

Prepared by:

Recommended for Approval by:
MARY ROSENINE M. TABLINANCAO
BAC Chargerson

APPROVED:

AIDA I. ESTACIO

Head of the Procuring Entity