

ANNEX B

PAGCOR, CASINO FILIPINO-ILOCOS NORTE, Procurement Monitoring Report (PMR) for the Second (2nd) Semester of 2022

Code (JAC&P AP)	Procurement Program/Project	PMOI End-User	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 SBAC Resolution/Recommendation	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)	
COMPLETED PROCUREMENT ACTIVITIES																																	
COMPETITIVE BIDDING																																	
CB22-03-081LO	Three (3) Lots Supply and Delivery of Food and Beverages for Various Activities/Events, Programs and Customers (Lot No.1 - Supply and Delivery of Food and Beverage for Casino Guests)	MARKETING	NO	PUBLIC BIDDING	3/4/22	3/8/22	3/17/22	N/A	FAILED	N/A	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	CORPORATE BUDGET	3,234,930.00	3,234,930.00	-	FAILED	FAILED		Non-Government Organization, Commission-On-Audit, Zanta Ilocos Norte	3/10/22	N/A	FAILED	FAILED	FAILED	N/A	Change of bidding schedule, Expounded the project title, Decrease in Budget
CB22-03-081LO	Three (3) Lots Supply and Delivery of Food and Beverages for Various Activities/Events, Programs and Customers (Lot No.2 - Supply and Delivery of Beverage Supplies)	MARKETING	NO	PUBLIC BIDDING	3/4/22	3/8/22	3/17/22	N/A	FAILED	N/A	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	CORPORATE BUDGET	506,783.65	506,783.65	-	FAILED	FAILED		Non-Government Organization, Commission-On-Audit, Zanta Ilocos Norte	3/10/22	N/A	FAILED	FAILED	FAILED	N/A	Change of bidding schedule, Expounded the project title, Decrease in Budget
CB22-03-081LO	Three (3) Lots Supply and Delivery of Food and Beverages for Various Activities/Events, Programs and Customers (Lot No.3 - Supply and Delivery of Food and Beverage for Various Themed Events and Tournament Games)	MARKETING	NO	PUBLIC BIDDING	3/4/22	3/8/22	3/17/22	N/A	FAILED	N/A	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	CORPORATE BUDGET	258,241.23	258,241.23	-	FAILED	FAILED		Non-Government Organization, Commission-On-Audit, Zanta Ilocos Norte	3/10/22	N/A	FAILED	FAILED	FAILED	N/A	Change of bidding schedule, Expounded the project title, Decrease in Budget
CB22-03-081LOa-04	Three (3) Lots Supply and Delivery of Food and Beverages for Various Activities/Events, Programs and Customers (Lot No.3 - Supply and Delivery of Food and Beverage for Casino Guests)	MARKETING	NO	PUBLIC BIDDING	4/5/22	4/7/22	4/20/22	N/A	5/2/22	5/2/22	5/19/22	5/17/22	5/18/22	5/26/22	5/30/22	6/3/22 - 6/7/24	6/9/22 - 6/21/24		CORPORATE BUDGET	3,234,930.00	3,234,930.00	-	2,895,450.00	2,895,450.00		Non-Government Organization, Commission-On-Audit, Zanta Ilocos Norte	4/11/22	N/A	4/22/22	4/22/22	5/5/22	N/A	Change of bidding schedule due to the failure of bidding under ITB No.CB22-03-081LO Expounded the project title, Decrease in Budget
CB22-03-081LOa-04	Three (3) Lots Supply and Delivery of Food and Beverages for Various Activities/Events, Programs and Customers (Lot No.2 - Supply and Delivery of Beverage Supplies)	MARKETING	NO	PUBLIC BIDDING	4/5/22	4/7/22	4/20/22	N/A	5/2/22	5/2/22	5/19/22	5/17/22	5/18/22	5/26/22	5/27/22	5/28/22 - 5/28/24	5/30/22 - 5/29/24		CORPORATE BUDGET	506,783.65	506,783.65	-	506,782.00	506,782.00		Non-Government Organization, Commission-On-Audit, Zanta Ilocos Norte	4/11/22	N/A	4/22/22	4/22/22	5/5/22	N/A	Change of bidding schedule due to the failure of bidding under ITB No.CB22-03-081LO Expounded the project title, Decrease in Budget
CB22-03-081LOa-04	Three (3) Lots Supply and Delivery of Food and Beverages for Various Activities/Events, Programs and Customers (Lot No.3 - Supply and Delivery of Food and Beverage for Various Themed Events and Tournament Games)	MARKETING	NO	PUBLIC BIDDING	4/5/22	4/7/22	4/20/22	N/A	5/2/22	5/2/22	5/19/22	5/17/22	5/18/22	5/26/22	5/29/22	6/1/22 - 12/16/22	6/2/22 - 12/31/22		CORPORATE BUDGET	258,241.23	258,241.23	-	237,510.00	237,510.00		Non-Government Organization, Commission-On-Audit, Zanta Ilocos Norte	4/11/22	N/A	4/22/22	4/22/22	5/5/22	N/A	Change of bidding schedule due to the failure of bidding under ITB No.CB22-03-081LO Expounded the project title, Decrease in Budget
CB22-07-082LO	Two (2) Lots Supply and Delivery of Various Raffle Items for Marketing Themed Events and Programs (Lot No.1 - Supply and Delivery of Various Raffle Items for Marketing Themed Events)	MARKETING	NO	PUBLIC BIDDING	7/18/22	7/21/22	8/2/22	N/A	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	CORPORATE BUDGET	137,696.54	137,696.54	-	FAILED	FAILED		Non-Government Organization, Commission-On-Audit, Zanta Ilocos Norte	7/29/22	N/A	FAILED	FAILED	FAILED	N/A	Change of bidding schedule, Expounded the project title, Decrease in Budget
CB22-07-082LO	Two (2) Lots Supply and Delivery of Various Raffle Items for Marketing Themed Events and Programs (Lot No.2 - Supply and Delivery of Various Raffle Items for Grand Raffle Madness Local Draw)	MARKETING	NO	PUBLIC BIDDING	7/18/22	7/21/22	8/2/22	N/A	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	CORPORATE BUDGET	341,884.00	341,884.00	-	FAILED	FAILED		Non-Government Organization, Commission-On-Audit, Zanta Ilocos Norte	7/26/22	N/A	FAILED	FAILED	FAILED	N/A	Change of bidding schedule, Expounded the project title, Decrease in Budget
CB22-07-082LOa-08	Two (2) Lots Supply and Delivery of Various Raffle Items for Marketing Themed Events and Programs (Lot No.1 - Supply and Delivery of Various Raffle Items for Marketing Themed Events)	MARKETING	NO	PUBLIC BIDDING	8/30/22	9/2/22	9/13/22	N/A	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	CORPORATE BUDGET	137,696.54	137,696.54	-	FAILED	FAILED		Non-Government Organization, Commission-On-Audit, Zanta Ilocos Norte	9/5/22	N/A	FAILED	FAILED	FAILED	N/A	Change of bidding schedule due to the failure of bidding under ITB No.CB22-07-082LO, Expounded the project title, Decrease in Budget
CB22-07-082LOa-08	Two (2) Lots Supply and Delivery of Various Raffle Items for Marketing Themed Events and Programs (Lot No.2 - Supply and Delivery of Various Raffle Items for Grand Raffle Madness Local Draw)	MARKETING	NO	PUBLIC BIDDING	8/30/22	9/2/22	9/13/22	N/A	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	CORPORATE BUDGET	341,884.00	341,884.00	-	FAILED	FAILED		Non-Government Organization, Commission-On-Audit, Zanta Ilocos Norte	9/5/22	N/A	FAILED	FAILED	FAILED	N/A	Change of bidding schedule due to the failure of bidding under ITB No.CB22-07-082LO, Expounded the project title, Decrease in Budget
CB22-11-095LO	Procurement of Party Package for Branch Anniversary	MKTG	NO	PUBLIC BIDDING	11/1/22	11/15/2022	N/A	N/A	11/28/2022	11/28/2022	12/9/22	12/10/22	12/14/2022	12/15/2022	12/16/2022	12/19/2022		CORPORATE BUDGET	150,000.00	150,000.00	-	150,000.00	150,000.00		Non-Government Organization, Commission-On-Audit, Zanta Ilocos Norte	N/A	N/A	11/21/22	11/21/22	12/1/22	N/A	No changes	

NEGOTIATED PROCUREMENT (TWO FAILED BIDDING)

FB22-19-001LO	Two (2) Lots Supply and Delivery of Various Raffle Items for Marketing Themed Events and Programs (Lot No.1 Supply and Delivery of Various Raffle Items for Marketing Themed Events)	MKTO	NO	NEGO.PROC. (TWO FAILED BIDDING)	10/16/22	10/11/22	N/A	N/A	10/24/22	10/24/22	11/7/22	11/7/22	11/16/22	11/24/22	11/24/22	11/25/22	CORPORATE BUDGET	137,696.54	137,696.54	-	165,200.00	165,200.00	Non-Government Organization, Commission-On-Audit, Zonta Roces Norte	N/A	N/A	10/17/22	10/17/22	11/1/22	N/A	From the original approved APP of the Supply and Delivery of Various Raffle Items for Marketing Themed Events and Programs. From the approved budget of P610,806.00, Decrease in budget, Expounded the project title, Change of mode of procurement, Change of schedule due to the failures of bidding under ITB No.0221-07-002LO-a-08
FB22-19-001LO	Two (2) Lots Supply and Delivery of Various Raffle Items for Marketing Themed Events and Programs (Lot No.2 Supply and Delivery of Various Raffle Items for Grand Raffle Madness Local Draw)	MKTO	NO	NEGO.PROC. (TWO FAILED BIDDING)	10/16/22	10/11/22	N/A	N/A	10/24/22	10/24/22	11/7/22	11/7/22	11/16/22	11/24/22	11/24/22	11/25/22	CORPORATE BUDGET	341,884.00	341,884.00	-	301,698.00	301,698.00	Non-Government Organization, Commission-On-Audit, Zonta Roces Norte	N/A	N/A	10/17/22	10/17/22	11/1/22	N/A	From the original approved APP of the Supply and Delivery of Various Raffle Items for Marketing Themed Events and Programs. From the approved budget of P610,806.00, Decrease in budget, Expounded the project title, Change of mode of procurement, Change of schedule due to the failures of bidding under ITB No.0221-07-002LO-a-08
NEGOTIATED PROCUREMENT (SMALL VALUE)																														
SV22-02-001LO	Supply and Delivery of Giveaways for 2022 Themed Events	MARKETING	NO	NEGO.PROC. (SMALL VALUE)	2/21/22	2/22/22	N/A	N/A	2/28/22	2/28/22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	CORPORATE BUDGET	119,637.34	119,637.34	-	FAILED	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Schedule, Decrease in Budget
SV22-02-001LO-a-04	Supply and Delivery of Giveaways for 2022 Themed Events	MARKETING	NO	NEGO.PROC. (SMALL VALUE)	4/21/22	4/22/22	N/A	N/A	4/29/22	4/29/22	5/18/22	5/19/22	5/29/22	5/26/22	5/29/22	6/1/22	6/1/22	CORPORATE BUDGET	119,637.34	119,637.34	-	95,415.00	95,415.00	N/A	N/A	N/A	N/A	N/A	N/A	Change of Schedule due to the failure of bidding under ITB No.SV22-02-001LO, Decrease in Budget
SV22-03-002LO	Supply and Delivery of Stack Food Supplies	LMS	NO	NEGO.PROC. (SMALL VALUE)	3/15/22	3/17/22	N/A	N/A	3/22/22	3/22/22	4/4/22	4/6/22	4/6/22	4/12/22	4/13/22	4/13/22	CORPORATE BUDGET	248,229.67	248,229.67	-	248,578.00	248,578.00	N/A	N/A	N/A	N/A	N/A	N/A	Change of Schedule, Decrease in Budget	
SV22-04-003LO	Two (2) Lots Supply and Delivery of 250ML Bottled Water and 5Gallon Purified Water - Refill (Lot No.1- Supply and Delivery of 350ML Bottled Water)	FMS	NO	NEGO.PROC. (SMALL VALUE)	4/6/22	4/6/22	N/A	N/A	4/13/22	4/13/22	5/3/22	5/3/22	5/4/22	5/19/22	5/19/22	5/29/22	CORPORATE BUDGET	671,995.50	671,995.50	-	671,995.50	671,995.50	N/A	N/A	N/A	N/A	N/A	N/A	Change of Schedule, Decrease in Budget	
SV22-04-003LO	Two (2) Lots Supply and Delivery of 350ML Bottled Water and 5Gallon Purified Water - Refill (Lot No.2- Supply and Delivery of 5Gallon Purified Water - Refill)	FMS	NO	NEGO.PROC. (SMALL VALUE)	4/6/22	4/6/22	N/A	N/A	4/13/22	4/13/22	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	CORPORATE BUDGET	79,200.00	79,200.00	-	FAILED	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	Change of Schedule, Decrease in Budget	
SV22-04-003LO-a-05	Supply and Delivery of 5Gallon Purified Water - Refill	FMS	NO	NEGO.PROC. (SMALL VALUE)	5/5/22	5/6/22	N/A	N/A	5/19/22	5/19/22	5/19/22	5/19/22	N/A	5/23/22	N/A	5/23/22-5/22/23	CORPORATE BUDGET	79,200.00	79,200.00	-	79,200.00	79,200.00	N/A	N/A	N/A	N/A	N/A	N/A	Change of Schedule due to the failure of bidding under ITB No.SV22-04-003LO, Decrease in Budget	
SV22-05-004LO	Two (2) Lots of Supply and Delivery of Drugs and Medicines and Medical Supplies and Materials (Lot No.1 Supply and Delivery of Drugs and Medicines)	ASU	NO	NEGO.PROC. (SMALL VALUE)	5/28/22	5/27/22	N/A	N/A	FAILED	FAILED	FAILED	FAILED	N/A	FAILED	N/A	FAILED	CORPORATE BUDGET	194,146.10	194,146.10	-	FAILED	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	Change of Schedule - Decrease in Budget	
SV22-05-004LO	Two (2) Lots of Supply and Delivery of Drugs and Medicines and Medical Supplies and Materials (Lot No. 2 Supply and Delivery of Medical Supplies and Materials)	ASU	NO	NEGO.PROC. (SMALL VALUE)	5/28/22	5/27/22	N/A	N/A	FAILED	FAILED	FAILED	FAILED	N/A	FAILED	N/A	FAILED	CORPORATE BUDGET	131,223.31	131,223.31	-	FAILED	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	Change of Schedule - Decrease in Budget	
SV22-05-004LO-a-06	Three (3) Lots of Supply and Delivery of Drugs and Medicines and Medical Supplies and Materials (Lot No.1 Supply and Delivery of Drugs and Medicines)	ASU	NO	NEGO.PROC. (SMALL VALUE)	6/15/22	6/16/22	N/A	N/A	6/21/22	6/21/22	7/6/22	7/13/22	N/A	8/2/22	N/A	8/11/22	CORPORATE BUDGET	184,146.10	184,146.10	-	182,393.00	182,393.00	N/A	N/A	N/A	N/A	N/A	N/A	Change of Schedule due to the failure of procurement under ITB No.SV22-05-004LO, Change of USto, Decrease in Budget	
SV22-05-004LO-a-08	Three (3) Lots of Supply and Delivery of Drugs and Medicines and Medical Supplies and Materials (Lot No. 2 Supply and Delivery of Medical Supplies and Materials)	ASU	NO	NEGO.PROC. (SMALL VALUE)	6/15/22	6/16/22	N/A	N/A	6/21/22	6/21/22	7/6/22	7/13/22	N/A	8/2/22	N/A	8/11/22	CORPORATE BUDGET	116,223.31	116,223.31	-	114,953.00	114,953.00	N/A	N/A	N/A	N/A	N/A	N/A	Change of Schedule due to the failure of procurement under ITB No.SV22-05-004LO, Change of USto, Decrease in Budget	
SV22-05-004LO-a-08	Three (3) Lots of Supply and Delivery of Drugs and Medicines and Medical Supplies and Materials (Lot No. 3 Supply and Delivery of Medical Supplies )	ASU	NO	NEGO.PROC. (SMALL VALUE)	6/15/22	6/16/22	N/A	N/A	FAILED	FAILED	FAILED	FAILED	N/A	FAILED	N/A	FAILED	CORPORATE BUDGET	15,000.00	15,000.00	-	FAILED	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	Change of Schedule due to the failure of procurement under ITB No.SV22-05-004LO, Change of USto, Decrease in Budget	
SV22-06-005LO	Supply and Delivery of Housekeeping Supplies and Materials	FMS	NO	NEGO.PROC. (SMALL VALUE)	6/9/22	6/9/22	N/A	N/A	FAILED	FAILED	FAILED	FAILED	N/A	FAILED	N/A	FAILED	CORPORATE BUDGET	174,438.89	174,438.89	-	FAILED	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	Change of Schedule - Decrease in Budget	
SV22-06-005LO-a-07	Supply and Delivery of Housekeeping Supplies and Materials	FMS	NO	NEGO.PROC. (SMALL VALUE)	7/19/22	7/21/22	N/A	N/A	7/28/22	7/28/22	8/12/22	8/25/22	N/A	8/25/22	N/A	9/1/22	CORPORATE BUDGET	174,438.89	174,438.89	-	163,710.00	163,710.00	N/A	N/A	N/A	N/A	N/A	N/A	Change of Schedule due to the failure of Negotiated Procurement (Small Value) under ITB No.SV22-06-005LO, Decrease in Budget	
SV22-06-006LO	Supply and Delivery of Fire Extinguisher-Refill	SCY	NO	NEGO.PROC. (SMALL VALUE)	6/9/22	N/A	N/A	N/A	FAILED	FAILED	FAILED	FAILED	N/A	FAILED	N/A	FAILED	CORPORATE BUDGET	12,483.31	12,483.31	-	FAILED	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	Change of Schedule - Decrease in Budget	
SV22-08-007LO	Supply and Delivery of Construction and Maintenance Supplies and Materials	FMS	NO	NEGO.PROC. (SMALL VALUE)	8/12/22	8/15/22	N/A	N/A	8/18/22	8/18/22	8/30/22	9/2/22	N/A	9/21/22	N/A	9/24/22	CORPORATE BUDGET	76,896.33	76,896.33	-	74,582.00	74,582.00	N/A	N/A	N/A	N/A	N/A	N/A	Change of Schedule, Decrease in Budget	
SV22-08-008LO	Supply and Delivery of Supplies/Materials and Labor for the Existing Motor Service Vehicle	TARU	NO	NEGO.PROC. (SMALL VALUE)	8/12/22	N/A	N/A	N/A	8/18/22	8/18/22	8/30/22	9/2/22	N/A	9/17/22	N/A	9/17/22	CORPORATE BUDGET	10,116.67	10,116.67	-	9,300.00	9,300.00	N/A	N/A	N/A	N/A	N/A	N/A	Change of Schedule, Decrease in Budget	

5/22/09-008LO	Supply and Delivery of Stock Office Supplies	LMS	NO	NEGO.PROC. (SMALL VALUE)	9/9/22	9/9/22	N/A	N/A	9/12/22	9/12/22	10/10/22	10/25/2022	N/A	10/27/2022	N/A	10/27/2022	10/27/2022	CORPORATE BUDGET	390,817.33	390,817.33	-	371,800.00	371,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Schedule																			
																			Total Allocated Budget of Procurement Activities		12,363,669.47																													
																			Total Contract Price of Procurement Activities Conducted		5,289,146.59																													
																			Total Savings (Total Allocated Budget - Total Contract Price)		6,163,623.17																													
ON-GOING PROCUREMENT ACTIVITIES																																																		
COMPETITIVE BIDDING																																																		
CB22-09-008LO	Procurement of Two (2) Lots Annual Medical Examination and Neuropsychological Evaluation Test for Two (2) Years Lot No.1 (Procurement of Annual Medical Examination Services for Two (2) Years)	CLINIC	NO	PUBLIC BIDDING	8/29/22	9/1/22	9/12/22	N/A	9/26/22	9/26/22	12/9/22	12/9/22	12/19/22	ON-GOING	ON-GOING	ON-GOING	ON-GOING	CORPORATE BUDGET	692,026.76	692,026.76	-	ON-GOING	ON-GOING										Non-Government Organization, Commission-On-Audit, Zanta Bocos Norte	9/9/22	N/A	9/19/22	9/19/22	12/1/22	N/A	Decrease in Budget, Change in project title										
CB22-09-003LO	Procurement of Two (2) Lots Annual Medical Examination and Neuropsychological Evaluation Test for Two (2) Years Lot No.2 (Procurement of Neuropsychological Evaluation Services for Two (2) Years)	CLINIC	NO	PUBLIC BIDDING	8/29/22	9/1/22	9/12/22	N/A	9/26/22	9/26/22	12/9/22	12/9/22	12/19/22	ON-GOING	ON-GOING	ON-GOING	ON-GOING	CORPORATE BUDGET	3,690.00	3,690.00	-	ON-GOING	ON-GOING										Non-Government Organization, Commission-On-Audit, Zanta Bocos Norte	9/9/22	N/A	9/19/22	9/19/22	12/1/22	N/A	Decrease in Budget, Change in project title										
CB22-11-004LO	Procurement of PSA Security Services for Two (2) Years	SECTY	NO	PUBLIC BIDDING	11/18/22	10/19/2022	11/24/2022	N/A	12/6/22	12/6/22	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	CORPORATE BUDGET	2,912,249.76	2,912,249.76	-	ON-GOING	ON-GOING									Non-Government Organization, Commission-On-Audit, Zanta Bocos Norte	11/16/22	N/A	11/29/22	11/29/22	ON-GOING	N/A	Change of schedule											
CB22-11-006LO	Procurement of Janitorial Services for three (3) years	SCTY	NO	PUBLIC BIDDING	11/28/2022	12/1/22	12/13/22	N/A	12/26/22	12/29/22	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	CORPORATE BUDGET	4,653,251.28	4,653,251.28	-	ON-GOING	ON-GOING									Non-Government Organization, Commission-On-Audit, Zanta Bocos Norte	12/7/22	N/A	11/29/22	11/29/22	ON-GOING	N/A	Change of schedule											
CB22-13-007LO	Supply and Delivery of Beverages for a period of five (5) month for customers and guests	MKTG	NO	PUBLIC BIDDING	12/9/22	12/8/22	N/A	N/A	12/28/22	12/28/22	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	CORPORATE BUDGET	773,376.00	773,376.00	-	ON-GOING	ON-GOING									Non-Government Organization, Commission-On-Audit, Zanta Bocos Norte	N/A	N/A	12/14/22	12/14/22	ON-GOING	N/A	Change of schedule, Decrease in Budget											
NEGOTIATED PROCUREMENT (HIGHLY TECHNICAL CONSULTANCY)																																																		
HT22-12-001LO	Procurement of Services for Medical Consultant for a period of six (6) months	CLINIC	NO	NEGO.PROC HIGHLY TECHNICAL CONSULTANCY	12/28/22	N/A	N/A	N/A	N/A	N/A	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	CORPORATE BUDGET	150,000.00	150,000.00	-	ON-GOING	ON-GOING									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in Budget, Change of bidding schedule, Expanded the project title										
																			Total Allocated Budget of On-going Procurement Activities		9,164,502.80																													

Prepared by:  
  
**BENITO S. MONTANO**  
 Procurement Officer-I

Recommended for Approval By:  
  
**EDGARDO C. FRANCISCO**  
 BBAC Chairperson

Noted by:  
  
**DANILO O. TEJANO**  
 OFFICER-IN-CHARGE

Approved by the Board of Directors:  
 (Head of the Procuring Entity (HOPE))  
  
**ALEJANDRO H. TEJERO**  
 Chairman and Chief Executive Officer