

ANNEX B

Los Angeles PCG - Procurement Monitoring Report (2nd Semester, FY 2025)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO																				
COMPLETED PROCUREMENT ACTIVITIES																																										
5021503000	General Liability and Property Insurance	LAPCG	GPPB Resolution No. 28-2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-25	29-Sep-25	26-Sep-25	29-Sep-25	29-Sep-25	MOOE	Php	204,813.54	#####	-	PhP172,464.18 @1USD=56.279	PhP172,464.18 @1USD=56.279	-																			
5020201000	Team Building Facilitator for Team Building Activity held on 21 December 2025	LAPCG	GPPB Resolution No. 28-2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-25	21-Dec-25	20-Dec-25	21-Dec-25	21-Dec-25	MOOE				-	PhP48,522.25 @1USD=57.085	PhP48,522.25 @1USD=57.085	-																			
5020201000	Venue for Team Building Activity held on 21 December 2025	LAPCG	GPPB Resolution No. 28-2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-25	16-Dec-25	17-Dec-25	21-Dec-25	21-Dec-25	MOOE	Php	913,598.55	#####	-	PhP764,636.45 @ USD=57.085	PhP764,636.45 @ USD=57.085	-																			
Total Alloted Budget of Procurement Activities																	Php	1,118,412.09																								
Total Contract Price of Procurement Activities Conducted																																										
Total Savings (Total Alloted Budget - Total Contract Price)																	Php	132,789.21																								
ON-GOING PROCUREMENT ACTIVITIES																																										
Total Alloted Budget of On-going Procurement Activities																																										

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