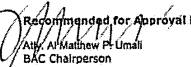



**ANNEX B**

**San Pablo Manufacturing Corporation Procurement Monitoring Report as of 12/31/2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity															Source of Funds	ABC (PAP)			Contract Cost (PhP)			List of Invited Bidders	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	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 Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)						
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																					
Security Services	SPMC	ASPH/PLYN ATCO	Competitive Bidding		25-Jan-21	Dec-6-21	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	Dec-28 & 31	10-Jan-22	NA	NA	NA	NA	COB	17,985,399	17,985,399									COA, MOE, TAN	8-Dec	8-Dec	8-Dec	8-Dec	8-Dec	8-Dec			
																		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Allocated Budget of Procurement Activities</b>																		17,985,399.00																			
<b>Total Contract Price of Procurement Activities Conducted</b>																										17,985,399.00											
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>																																					
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																					
																		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
<b>Total Allocated Budget of On-going Procurement Activities</b>																		0																			

Prepared by:  
  
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 Recommended for Approval by:  
 Atty. Al Mathew P. Umali  
 BAC Chairperson

APPROVED:  
  
 Alexander Maros  
 Head of the Procuring Entity