

ANNEX B
Legaspi Oil Company, Inc. Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	End-user	Is this an Early Procurement Activity?	Mode of Procurement	Procurement Conference	Address of Bidding Office	Eligibility Check	Bidding Date	Bid Evaluation	Bid Final Qual	Actual Procurement Activity				Date of Bidding Recommendation	Mode of Award	Contract Signing	Status up to Present	Delivery/ Completion	Investment & Assistance	Source of Funds	ABC (PAP)		Contract Cost (PAP)		List of Identified Observations	Final Qual	Date of Receipt of Invitation		Final Qual	Contract Completion (if applicable)	Remarks (Establishing changes from the APP)																					
											Order of Bidding	Recommending	Contract Award	Contract Present								Contract Completion	Total	MOOE	CO			Total	MOOE				CO	Final Qual	Final Qual	Final Qual	Final Qual																
	Transfer of Code Contract Of Item Labels Of America Panel 15 80K Panel From Project Bureaus	LEG-PL	NO	Competitive Bidding	N/A	10/1/2022	10/1/2022	10/1/2022	11/2/2022	11/2/2022		11/17/2022	11/11/2022	2/28/2022	2/28/2022	2/28/2022	2/28/2022	2/28/2022	2/28/2022	2/28/2022	Corporate Budget	7,957,900.00	7,957,900.00	-	5,600,000.00	5,600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																			
	5.401 PARKING SPACE	LEG-NO	NO	NO	N/A	2/1/2022	N/A	N/A	2/2/2022	2/2/2022	2/2/2022	2/2/2022	2/2/2022	2/2/2022	2/2/2022	2/2/2022	2/2/2022	2/2/2022	2/2/2022	2/2/2022	Corporate Budget	342,000.00	342,000.00	-	325,000.00	325,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																		
	GRINDING STONE 1 1/4 X 4"	LEG-NO	NO	NO	N/A	5/6/2022	N/A	N/A	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	Corporate Budget	20,000.00	20,000.00	-	3,500.00	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																
	REPAIR RIBD GLOVES	LEG-NO	NO	NO	N/A	5/6/2022	N/A	N/A	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	Corporate Budget	2,750.64	2,750.64	-	1,272.56	1,272.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00															
	CUTTING DISC 4"	LEG-NO	NO	NO	N/A	5/6/2022	N/A	N/A	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	Corporate Budget	2,750.64	2,750.64	-	1,272.56	1,272.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00															
	WET BELT ELECTRIC MOTOR 1/2HP	LEG-NO	NO	NO	N/A	5/6/2022	N/A	N/A	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	Corporate Budget	6,178.80	6,178.80	-	4,313.90	4,313.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
	WELDING ELECTRODE E6018 1/8"	LEG-NO	NO	NO	N/A	5/6/2022	N/A	N/A	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	Corporate Budget	4,313.90	4,313.90	-	3,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
	100 1/2 Heavy Duty E-wheels 32X7"	LEG-NO	NO	NO	N/A	5/6/2022	N/A	N/A	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	Corporate Budget	113,095.00	113,095.00	-	113,095.00	113,095.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
	1000cc BARREL SPACER 8.00 X 1 X 1"	LEG-NO	NO	NO	N/A	5/17/2022	N/A	N/A	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	Corporate Budget	127.00	127.00	-	127.00	127.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
	1000cc BARREL SPACER 8.00 X 1 X 1"	LEG-NO	NO	NO	N/A	5/17/2022	N/A	N/A	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	Corporate Budget	6,642.00	6,642.00	-	6,642.00	6,642.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00												
	1000cc BARREL SPACER 8.00 X 1 X 1"	LEG-NO	NO	NO	N/A	5/17/2022	N/A	N/A	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	Corporate Budget	6,642.00	6,642.00	-	6,642.00	6,642.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00												
	1000cc BARREL SPACER 8.00 X 1 X 1"	LEG-NO	NO	NO	N/A	5/17/2022	N/A	N/A	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	Corporate Budget	6,642.00	6,642.00	-	6,642.00	6,642.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	1000cc BARREL SPACER 8.00 X 1 X 1"	LEG-NO	NO	NO	N/A	5/17/2022	N/A	N/A	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	Corporate Budget	6,642.00	6,642.00	-	6,642.00	6,642.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	1000cc BARREL SPACER 8.00 X 1 X 1"	LEG-NO	NO	NO	N/A	5/17/2022	N/A	N/A	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	Corporate Budget	6,642.00	6,642.00	-	6,642.00	6,642.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	1000cc BARREL SPACER 8.00 X 1 X 1"	LEG-NO	NO	NO	N/A	5/17/2022	N/A	N/A	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	Corporate Budget	6,642.00	6,642.00	-	6,642.00	6,642.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	1000cc BARREL SPACER 8.00 X 1 X 1"	LEG-NO	NO	NO	N/A	5/17/2022	N/A	N/A	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	Corporate Budget	6,642.00	6,642.00	-	6,642.00	6,642.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	1000cc BARREL SPACER 8.00 X 1 X 1"	LEG-NO	NO	NO	N/A	5/17/2022	N/A	N/A	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	Corporate Budget	6,642.00	6,642.00	-	6,642.00	6,642.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
	1000cc BARREL SPACER 8.00 X 1 X 1"	LEG-NO	NO	NO	N/A	5/17/2022	N/A	N/A	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	Corporate Budget	6,642.00	6,642.00	-	6,642.00	6,642.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
	1000cc BARREL SPACER 8.00 X 1 X 1"	LEG-NO	NO	NO	N/A	5/17/2022	N/A	N/A	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	Corporate Budget	6,642.00	6,642.00	-	6,642.00	6,642.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
	1000cc BARREL SPACER 8.00 X 1 X 1"	LEG-NO	NO	NO	N/A	5/17/2022	N/A	N/A	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	Corporate Budget	6,642.00	6,642.00	-	6,642.00	6,642.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
	1000cc BARREL SPACER 8.00 X 1 X 1"	LEG-NO	NO	NO	N/A	5/17/2022	N/A	N/A	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	Corporate Budget	6,642.00	6,642.00	-	6,642.00	6,642.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	1000cc BARREL SPACER 8.00 X 1 X 1"	LEG-NO	NO	NO	N/A	5/17/2022	N/A	N/A	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	Corporate Budget	6,642.00	6,642.00	-	6,642.00	6,642.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	1000cc BARREL SPACER 8.00 X 1 X 1"	LEG-NO	NO	NO	N/A	5/17/2022	N/A	N/A	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	Corporate Budget	6,642.00	6,642.00	-	6,642.00	6,642.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	1000cc BARREL SPACER 8.00 X 1 X 1"	LEG-NO	NO	NO	N																																																

