

ANNEX B

Legaspi Oil Company, Inc. Procurement Monitoring Report July 01, 2023 to December 31, 2023

Code (PAP)	Procurement Project	Remarks (brief description of Program/Project)	PMO/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 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 Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																	
	Procurement of Various Welding Electrodes		LEG-PL	NO	Competitive Bidding	08/15/2023	8/19/2023	8/29/2023	9/11/2023	9/11/2023	09/11/2023	09/12/2023 - 09/13/2023	09/13/2023	09/13/2023	09/14/2023	09/14/2023	9/14/2023	9/15/2023	Corporate Budget	1,300,402.26	1,300,402.26	0.00	1,170,315.00	1,170,315.00	0.00	COA,PCCI,TAN	8/25/2023	8/25/2023	8/25/2023	8/25/2023	8/25/2023	8/25/2023	Additional requirement and dusted budget as approved by the Clif-OMG Board of Directors dated July 19, 2023
	ANGLE BAR 1/4" (6MM) X 1" X 1" X 20' BI		LEG-PL	NO	Shopping	N/A	6/22/2023	N/A	06/30/2023	06/30/2023	06/30/2023	N/A	07/15/2023	07/31/2023	N/A	07/31/2023	09/12/2023	09/12/2023	Corporate Budget	7,071.29	7,071.29	0.00	5,250.00	5,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ANGLE BAR 1/4" (6MM) X 2" X 2" X 20' BI		LEG-PL	NO	Shopping	N/A	6/22/2023	N/A	06/30/2023	06/30/2023	06/30/2023	N/A	07/15/2023	07/31/2023	N/A	07/31/2023	10/12/2023	10/12/2023	Corporate Budget	23,017.47	23,017.47	0.00	16,471.00	16,471.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MS PLATE 1/8" THICK X 8FT X 4FT		LEG-PL	NO	Shopping	N/A	6/22/2023	N/A	06/30/2023	06/30/2023	06/30/2023	N/A	07/15/2023	07/31/2023	N/A	07/31/2023	11/12/2023	11/12/2023	Corporate Budget	15,595.44	15,595.44	0.00	14,820.00	14,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MS PLATE 1/4" X 4' X 8'		LEG-PL	NO	Shopping	N/A	6/22/2023	N/A	06/30/2023	06/30/2023	06/30/2023	N/A	07/15/2023	07/31/2023	N/A	07/31/2023	12/12/2023	12/12/2023	Corporate Budget	45,371.04	45,371.04	0.00	29,640.00	29,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MS PLATE 3/16" X 4' X 8'		LEG-PL	NO	Shopping	N/A	6/22/2023	N/A	06/30/2023	06/30/2023	06/30/2023	N/A	07/15/2023	07/31/2023	N/A	07/31/2023	13/12/2023	13/12/2023	Corporate Budget	15,745.70	15,745.70	0.00	9,880.00	9,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	G.I PIPE 1/2" X 20FT		LEG-PL	NO	Shopping	N/A	6/22/2023	N/A	06/30/2023	06/30/2023	06/30/2023	N/A	07/15/2023	07/31/2023	N/A	07/31/2023	14/12/2023	14/12/2023	Corporate Budget	23,335.60	23,335.60	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	G.I PIPE 3/8" X 20' SCH.40		LEG-PL	NO	Shopping	N/A	6/22/2023	N/A	06/30/2023	06/30/2023	06/30/2023	N/A	07/15/2023	07/31/2023	N/A	07/31/2023	15/12/2023	15/12/2023	Corporate Budget	8,839.29	8,839.29	0.00	3,610.00	3,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ACETYLENE		LEG-PL	NO	Shopping	N/A	7/8/2023	N/A	7/14/2023	7/14/2023	7/14/2023	N/A	7/20/2023	7/20/2023	N/A	7/20/2023	07/21/2023	07/21/2023	Corporate Budget	22,275.00	22,275.00	0.00	20,250.00	20,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OXYGEN		LEG-PL	NO	Shopping	N/A	7/8/2023	N/A	7/14/2023	7/14/2023	7/14/2023	N/A	7/20/2023	7/20/2023	N/A	7/20/2023	07/21/2023	07/21/2023	Corporate Budget	10,607.20	10,607.20	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LED BULB 9WATTS		LEG-PL	NO	Shopping	N/A	7/13/2023	N/A	7/20/2023	7/20/2023	7/20/2023	N/A	8/6/2023	8/7/2023	N/A	8/7/2023	08/23/2023	08/23/2023	Corporate Budget	5,432.60	5,432.60	0.00	4,600.00	4,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change mode of procurement from competitive bidding to shopping as approved by Clif-OMG's Board of Directors dated June 29,2023
	LED FLOODLIGHT 50W 230V		LEG-PL	NO	Shopping	N/A	7/13/2023	N/A	7/20/2023	7/20/2023	7/20/2023	N/A	8/6/2023	8/7/2023	N/A	8/7/2023	08/23/2023	08/23/2023	Corporate Budget	32,617.02	32,617.02	0.00	11,760.00	11,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change mode of procurement from competitive bidding to shopping as approved by Clif-OMG's Board of Directors dated June 29,2023
	FLOOD LIGHT LED-TYPE 50WATTS		LEG-PL	NO	Shopping	N/A	7/13/2023	N/A	7/20/2023	7/20/2023	7/20/2023	N/A	8/6/2023	8/7/2023	N/A	8/7/2023	08/23/2023	08/23/2023	Corporate Budget	16,547.16	16,547.16	0.00	11,880.00	11,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change mode of procurement from competitive bidding to shopping as approved by Clif-OMG's Board of Directors dated June 29,2023
	LED FLOOD LIGHT 20W		LEG-PL	NO	Shopping	N/A	7/13/2023	N/A	7/20/2023	7/20/2023	7/20/2023	N/A	8/6/2023	8/7/2023	N/A	8/7/2023	08/23/2023	08/23/2023	Corporate Budget	24,844.49	24,844.49	0.00	14,080.00	14,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change mode of procurement from competitive bidding to shopping as approved by Clif-OMG's Board of Directors dated June 29,2023
	ELECTRICAL WIRE 5.5MMP STRANDED THHN		LEG-PL	NO	Shopping	N/A	7/13/2023	N/A	7/20/2023	7/20/2023	7/20/2023	N/A	8/6/2023	8/7/2023	N/A	8/7/2023	08/23/2023	08/23/2023	Corporate Budget	11,684.98	11,684.98	0.00	10,620.00	10,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change mode of procurement from competitive bidding to shopping as approved by Clif-OMG's Board of Directors dated June 29,2023
	ELECTRICAL WIRE 3.5MMP STRANDED THHN		LEG-PL	NO	Shopping	N/A	7/13/2023	N/A	7/20/2023	7/20/2023	7/20/2023	N/A	8/6/2023	8/7/2023	N/A	8/7/2023	08/23/2023	08/23/2023	Corporate Budget	10,006.07	10,006.07	0.00	10,005.00	10,005.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change mode of procurement from competitive bidding to shopping as approved by Clif-OMG's Board of Directors dated June 29,2023
	RECEPTACLE 4" X 4"		LEG-PL	NO	Shopping	N/A	7/13/2023	N/A	7/20/2023	7/20/2023	7/20/2023	N/A	8/6/2023	8/7/2023	N/A	8/7/2023	08/23/2023	08/23/2023	Corporate Budget	565.72	565.72	0.00	360.00	360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change mode of procurement from competitive bidding to shopping as approved by Clif-OMG's Board of Directors dated June 29,2023
	LED TUBE LIGHT 18W		LEG-PL	NO	Shopping	N/A	7/13/2023	N/A	7/20/2023	7/20/2023	7/20/2023	N/A	8/6/2023	8/7/2023	N/A	8/7/2023	08/23/2023	08/23/2023	Corporate Budget	8,395.80	8,395.80	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change mode of procurement from competitive bidding to shopping as approved by Clif-OMG's Board of Directors dated June 29,2023
	LED FLOODLIGHT 100W 230V		LEG-PL	NO	Shopping	N/A	7/13/2023	N/A	7/20/2023	7/20/2023	7/20/2023	N/A	8/6/2023	8/7/2023	N/A	8/7/2023	08/23/2023	08/23/2023	Corporate Budget	21,002.16	21,002.16	0.00	12,400.00	12,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change mode of procurement from competitive bidding to shopping as approved by Clif-OMG's Board of Directors dated June 29,2023
	FILTER CLOTH T2600		LEG-PL	NO	Shopping	N/A	7/27/2023	N/A	8/1/2023	8/1/2023	8/1/2023	N/A	8/23/2023	8/24/2023	N/A	8/24/2023	12/8/2023	12/8/2023	Corporate Budget	561,052.80	561,052.80	0.00	429,000.00	429,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RAINCOAT WITH PANTS		LEG-PL	NO	Shopping	N/A	8/18/2023	N/A	8/30/2023	8/30/2023	8/30/2023	N/A	9/8/2023	9/8/2023	N/A	9/8/2023	09/13/2023	09/13/2023	Corporate Budget	19,022.08	19,022.08	0.00	7,020.00	7,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HARD HAT WITH SLING WHITE		LEG-PL	NO	Shopping	N/A	8/18/2023	N/A	8/30/2023	8/30/2023	8/30/2023	N/A	9/7/2023	9/8/2023	N/A	9/8/2023	09/13/2024	09/13/2024	Corporate Budget	2,320.27	2,320.27	0.00	925.00	925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RUBBER BOOTS 7"		LEG-PL	NO	Shopping	N/A	8/18/2023	N/A	8/30/2023	8/30/2023	8/30/2023	N/A	9/7/2023	9/8/2023	N/A	9/8/2023	09/13/2024	09/13/2024	Corporate Budget	3,548.16	3,548.16	0.00	1,640.00	1,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RUBBER BOOTS 8"		LEG-PL	NO	Shopping	N/A	8/18/2023	N/A	8/30/2023	8/30/2023	8/30/2023	N/A	9/7/2023	9/8/2023	N/A	9/8/2023	09/13/2024	09/13/2024	Corporate Budget	3,548.16	3,548.16	0.00	1,640.00	1,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RUBBER BOOTS 9"		LEG-PL	NO	Shopping	N/A	8/18/2023	N/A	8/30/2023	8/30/2023	8/30/2023	N/A	9/7/2023	9/8/2023	N/A	9/8/2023	09/13/2025	09/13/2025	Corporate Budget	3,548.16	3,548.16	0.00	1,640.00	1,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RUBBERIZED GLOVES		LEG-PL	NO	Shopping	N/A	8/18/2023	N/A	8/30/2023	8/30/2023	8/30/2023	N/A	9/7/2023	9/8/2023	N/A	9/8/2023	09/13/2026	09/13/2026	Corporate Budget	10,748.00	10,748.00	0.00	9,120.00	9,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HARD HAT (BLUE)		LEG-PL	NO	Shopping	N/A	8/18/2023	N/A	8/30/2023	8/30/2023	8/30/2023	N/A	9/7/2023	9/8/2023	N/A	9/8/2023	09/13/2027	09/13/2027	Corporate Budget	2,320.27	2,320.27	0.00	925.00	925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RUBBER BOOTS 7"		LEG-PL	NO	Shopping	N/A	8/18/2023	N/A	8/25/2023	8/25/2023	8/25/2023	N/A	9/7/2023	9/8/2023	N/A	9/8/2023	09/13/2028	09/13/2028	Corporate Budget	3,548.16	3,548.16	0.00	1,640.00	1,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RUBBER BOOTS 8"		LEG-PL	NO	Shopping	N/A	8/18/2023	N/A	8/25/2023	8/25/2023	8/25/2023	N/A	9/7/2023	9/8/2023	N/A	9/8/2023	09/13/2029	09/13/2029	Corporate Budget	3,548.16	3,548.16	0.00	1,640.00	1,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RUBBER BOOTS 9"		LEG-PL	NO	Shopping	N/A	8/18/2023	N/A	8/25/2023	8/25/2023	8/25/2023	N/A	9/7/2023	9/8/2023	N/A	9/8/2023	09/13/2030	09/13/2030	Corporate Budget	3,548.16	3,548.16	0.00	1,640.00	1,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2HP WINDOW TYPE AIRCONDITIONER UNIT - INVERTER		LEG-PL	NO	Shopping	N/A	8/18/2023	N/A	8/25/2023	8/25/2023	8/25/2023	N/A	9/7/2023	9/8/2023	N/A	9/8/2023	09/21/2023	09/21/2023	Corporate Budget	59,397.80	0.00	59,397.80	53,998.00	0.00	53,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Additional Requirements for Plant Office under Capital Expenditures as approved by the Clif-OMG Board of Directors dated July 19, 2023
	2HP WINDOW TYPE AIRCONDITIONER UNIT - INVERTER		LEG-PL	NO	Shopping	N/A	8/18/2023	N/A	8/25/2023	8/25/2023	8/25/2023																						

