



**ANNEX B**  
Muscat PE Procurement Monitoring Report as of 31 December 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Contract Cost (PWP)				Date of Receipt of Invitation				Remarks (Explaining changes from the AFP)																	
				Pre-Proc Conference	Audit/Part 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	Source of Funds	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)													
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																							
MCT-0042	Car insurance of the newly purchased office car-Jeep Grand Cherokee L, Altitude of the Ambassador	Diplomacy Section	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-22	n/a	n/a	13-Dec-22	15-Dec-22	15-Dec-22	GoP	53,741.30	53,741.30	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							
MCT-0043	Procure an acrylic sign board "EMBASSY OF THE REPUBLIC OF THE PHILIPPINES, Manat, installation of road of terms of the Philippine Embassy on its new building	Diplomacy Section	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Dec-22	n/a	n/a	18-Dec-22	27-Dec-22	27-Dec-22	GoP	174,223.86	174,223.86	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							
<b>Other</b>																																							
MCT-0028	Services for the relocation of the Philippine Embassy's and office materials to and household goods from the Ambassador's residence for temporary storage in the new building of the Philippine Embassy.	Diplomacy & Consular Section	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Aug-23	n/a	n/a	8-Aug-23	17-Sep-22	17-Sep-22	GoP	314,702.02	314,702.02	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							
MCT-0030	Services for the network cabling, programming, and installation of ICT equipment in the Philippine Embassy building	Diplomacy & Consular Section	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Aug-22	n/a	n/a	17-Aug-22	17-Sep-22	17-Sep-22	GoP	300,000.00	300,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
MCT-0034	Relocation of three (3) flag poles from the old Philippine Embassy and one (1) flag pole from the Ambassador's residence to the new Philippine Embassy and construction of two (2) flag pole stands at new Philippine Embassy	Diplomacy & Consular Section	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Sep-22	n/a	n/a	13-Sep-22	25-Sep-22	25-Sep-22	GoP	21,896.40	21,896.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
<b>Total Contract Price of Procurement Activities Conducted</b>																		5,110,749.24	5,110,749.24	<b>OMR 5,110,749.24</b>		<b>OMR 5,110,749.24</b>		<b>OMR 5,110,749.24</b>		<b>OMR 5,110,749.24</b>		<b>OMR 5,110,749.24</b>		<b>OMR 5,110,749.24</b>		<b>OMR 5,110,749.24</b>		<b>OMR 5,110,749.24</b>		<b>OMR 5,110,749.24</b>		<b>OMR 5,110,749.24</b>	
<b>Total Contract Savings (Total Allotted Budget - Total Contract Price)</b>																		<b>5,110,749.24</b>		<b>5,110,749.24</b>		<b>5,110,749.24</b>		<b>5,110,749.24</b>		<b>5,110,749.24</b>		<b>5,110,749.24</b>		<b>5,110,749.24</b>		<b>5,110,749.24</b>		<b>5,110,749.24</b>		<b>5,110,749.24</b>		<b>5,110,749.24</b>	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																							
<b>Total Allotted Budget of On-going Procurement Activities</b>																																							

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Prepared by:  
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