



**Procurement Monitoring Report as of January 3, 2019**

Code (UAC/PA/5)	Program/Project	PMO/End-User	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 applicable)					
				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	BEFF CY 2018	Total	MOOE	CO	Total	MOOE	CO	Total	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion							
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																					
DDT18-020-030	Catering Services of Board & Lodging of Participants for the Orientation on Property System and Capability Building	Teaching and Non-Teaching Personnel	Competitive Bidding (Ordering Agreement)		8/17/2018	8/23/2018	8/23/2018	9/28/2018	10/05/2018	8/31/2018	3/9/2018	10/08/2018	10/08/2018	10/09/2018	12/9/2018	10/10/2018	12/9/2018	10/10/2018	10/10/2018	10/10/2018	10/12/2018	10/10/2018	HRTD Fund	867,000.00	867,000.00	867,000.00	866,566.50	866,566.50	866,566.50	0				8/28/2018	8/28/2018	8/28/2018	Project Completed
DDT18-031	Proposed Repair & Modernization of Electrical Systems of On-Grid Schools/Upgrade	RTPM-DSHS, DCHS, TNHS	Competitive Bidding		9/24/2018	9/28/2018	6/1/2018	6/6/2018	6/6/2018	6/6/2018	6/14-21/2017	10/08/2018	6/14-21/2018	10/08/2018	10/09/2018	10/10/2018	12/9/2018	10/10/2018	10/10/2018	10/10/2018	6 Days	10/10/2018	HRTD Central Office	1,540,000.00	1,540,000.00	1,540,000.00	1,400,000.00	1,400,000.00	1,400,000.00					2/10/2018	2/10/2018	2/10/2018	Project Completed
DDIR18-04	Proposed Repair & Modernization of Electrical Systems of On-Grid Schools/Upgrade	Calindagan Elem. School	Competitive Bidding		1/19/2018	1/26/2018	1/26/2018	2/7/2018	2/7/2018	2/7/2018	3/5-9/2018	3/5-9/2018	6/14-21/2017	3/5-9/2018	3/13/2018	3/22/2018	3/22/2018	3/13/2018	3/13/2018	3/13/2018	90 Days	4/10/2018	BEFF CY 2018	1,681,211.86	1,681,211.86	1,681,211.86	1,672,784.50	1,672,784.50	1,672,784.50					2/6/2018	2/6/2018	2/6/2018	Project Completed
DDIR18-001	Proposed Repair & Rehabilitation of Classroom Buildings at West City Elem. School	West City Elem. School	Competitive Bidding		1/19/2018	1/26/2018	1/26/2018	2/7/2018	2/7/2018	2/7/2018	3/5-9/2018	3/5-9/2018	6/14-21/2017	3/5-9/2018	3/13/2018	3/22/2018	3/22/2018	3/13/2018	3/13/2018	3/13/2018	90 Days	4/10/2018	BEFF CY 2018	3,282,083.60	3,282,083.60	3,282,083.60	3,282,083.60	3,282,083.60	3,282,083.60					2/6/2018	2/6/2018	2/6/2018	Project Completed

**ON-GOING PROCUREMENT ACTIVITIES**

DIRR18-03	Repair & Modernization of Electrical Systems	Proposed Repair & Modernization of Electrical Systems Building at South City Elem. School	Competitive Bidding	4/12/2018	6/1/2018	6/6/2018	6/6/2018	5/3/2018	5/3/2018	6/1-2018	26-Apr-18	6/1/2018	4/12/2018	6/1/2018	6/14/2018	7/11/2018	7/18/2018	6/29/2018	7/196/2018	7/2/2018	120 Days	BEFF CY 2018	BEFF CY 2018	5,298,781.89	3,194,053.48	2,104,728.41	5,298,781.89	3,194,053.48	2,104,728.41	5,272,056.35	3,172,327.74	2,099,728.61	5,272,056.35	3,172,327.74	2,099,728.61	5/2/2018	6/5/2018	6/5/2018	5/2/2018	6/5/2018	5/2/2018				Project On-Going (Contractor always asking for extension due to unavailability of materials)
DIRR18-04	Repair & Modernization of Electrical Systems	Proposed Repair & Modernization of Electrical Systems Building at South City Elem. School	Competitive Bidding	4/12/2018	6/1/2018	6/6/2018	6/6/2018	5/3/2018	5/3/2018	6/1-2018	26-Apr-18	6/1/2018	4/12/2018	6/1/2018	6/14/2018	7/11/2018	7/18/2018	6/29/2018	7/196/2018	7/2/2018	120 Days	BEFF CY 2018	BEFF CY 2018	5,298,781.89	3,194,053.48	2,104,728.41	5,298,781.89	3,194,053.48	2,104,728.41	5,272,056.35	3,172,327.74	2,099,728.61	5,272,056.35	3,172,327.74	2,099,728.61	5/2/2018	6/5/2018	6/5/2018	5/2/2018	6/5/2018	5/2/2018				Project On-Going (Contractor always asking for extension due to unavailability of materials)

Prepared by:  
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Recommended for Approval by:  
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APPROVED:  
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