



Republic of the Philippines  
Department of Education  
Division of Dumaguete City



### Procurement Monitoring Report as of March 2021

Code (UAC S/PA P)	Procurement 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)
				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	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
2020-01	Rehabilitation/Improvement of Different Schools	ADMES, BALES, BATES, CANDES, BBIBES, CADES, CALES, CANTES, CCES, HFGMES, JES	Competitive Bidding		Jan. 21, 2020	Jan. 29, 2020	Feb. 10, 2020	Feb. 10, 2020	Feb. 10, 2020	Feb. 21, 2020	Mar. 3, 2020	Mar. 4, 2020	Mar. 9, 2020				1,097,400.00	1,097,400.00		1,093,764.87	1,093,764.87		COA, GSP	Jan. 17, 2020		Jan. 17, 2020				
2020-04	Improvement of Classroom in Piapi High School (PHS) to be Converted into Laboratory for Hotel Services and Wellness (Parlor) (Phase 1)	Piapi High School	Competitive Bidding		Mar. 12, 2020	Mar. 20, 2020	Apr. 1, 2020	Apr. 1, 2020	Apr. 1, 2020	Apr. 1, 2020	May 13, 2020	May 19, 2020	May 26, 2020				500,000.00	500,000.00		497,974.59	497,974.59		COA, GSP	Mar. 17, 2020		March. 30, 2020				
2020-05	Improvement of One (1) Classroom in Piapi High School (PHS) to be Converted into Kitchen and Dining Laboratory for Bread & Pastry, Food Servicing and Cookery (Phase 1)	Piapi High School	Competitive Bidding		Mar. 12, 2020	Mar. 20, 2020	Apr. 1, 2020	Apr. 1, 2020	Apr. 1, 2020	Apr. 1, 2020	May 13, 2020	May 19, 2020	May 26, 2020				500,000.00	500,000.00		497,836.83	497,836.83		COA, GSP	Mar. 17, 2020		March. 30, 2020				
2020-07	Purchase of Goods: Ink Toner & Cartridge for Printers, Photocopier/Risograph & Bond papers	Different Elementary & Secondary School	Competitive Bidding		Aug. 10, 2020	Aug. 18, 2020	Aug. 26, 2020	Aug. 26, 2020	Aug. 26, 2020	Aug. 27, 2020	Sept. 1, 2020	Sept. 4, 2020	Sept. 7, 2020				1,948,821.87	1,948,821.87		1,946,854.20	1,946,854.20		COA & GSP			Aug. 20, 2020				
2020-08	Purchase of Goods: Inks, Cartridge, Toner and Bond paper	Different Elementary & Secondary School	Competitive Bidding		Sept. 7, 2020	Sept. 15, 2020	Sept. 29, 2020	Sept. 29, 2020	Sept. 29, 2020	Oct. 5, 2020	Oct. 14, 2020	Oct. 16, 2020	Oct. 21, 2020				18,051,178.14	18,051,178.14		13,545,776.15	13,545,776.15		COA & GSP	Sept. 9, 2020		Sept. 24, 2020				
2020-10	Nutritious Food Product- Feeding	Elementary Pupils	Competitive Bidding		Sept. 28, 2020	Oct. 7, 2020	Oct. 22, 2020	Oct. 22, 2020	Oct. 22, 2020	Oct. 26, 2020	Nov. 5, 2020	Nov. 5, 2020	Nov. 9, 2020				3,152,520.00	3,152,520.00		3,149,367.48	3,149,367.48		COA & GSP	Oct. 5, 2020						



