



Republic of the Philippines  
Department of Education  
Division of Dumaguete City



### Procurement Monitoring Report as of August 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											
				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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)												
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																									
2021-001	Purchase of Goods (Tablet)	Secondary Schools	Competitive Bidding	April 7, 2021	April 19, 2021	May 6, 2021	May 6, 2021	May 18, 2021	May 18, 2021	May 24, 2021	May 24, 2021	May 24, 2021	May 24, 2021	July 6, 2021	August 3, 2021		6,943,401.83	6,943,401.83		4,079,184.00	4,079,184.00		COA, PTCA/PTA, LGU, GSP	April 15, 2021		April 30, 2021															
<b>Total Allotted Budget of Completed Procurement Activities</b>																6,943,401.83	6,943,401.83	-	4,079,184.00	4,079,184.00	-																				
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																									
2020-03	Proposed Repair & Rehabilitation of Various School Buildings of Cantile Elementary School (CANTIES)	Cantile Elementary School	Competitive Bidding	Jan. 21, 2020	Jan. 29, 2020	Feb. 10, 2020	Feb. 10, 2020	Feb. 10, 2020	Feb. 13, 2020	Dec. 11, 2020	Dec. 17, 2020	Dec. 22, 2020				1,441,266.25	1,441,266.25		1,181,000.00	1,181,000.00		COA & GSP	Jan. 17, 2020		Jan. 17, 2020						<b>In billing process already</b>										
2020-02	Electrification of Un-energized Schools and Modernization of Electrical Systems of Junob National High School (JNHS) & Piapi High School (PHS)	Junob National High School	Competitive Bidding	Jan. 21, 2020	Jan. 29, 2020	Feb. 10, 2020	Feb. 10, 2020	Feb. 10, 2020	Feb. 21, 2020	Nov. 17, 2020	Nov. 19, 2020	Nov. 26, 2020				1,611,613.32	1,611,613.32		1,607,108.27	1,607,108.27		COA & GSP	Jan. 17, 2020		Jan. 17, 2020																
2019-15	Proposed Repair & Rehabilitation of Various School Buildings of West City Exceptional Child Learning Center	West City Exceptional Child Learning Center	Competitive Bidding	Nov. 18, 2019	Nov. 26, 2019	Dec. 9, 2019	Dec. 9, 2019	Dec. 9, 2019	Dec. 14, 2019	Dec. 11, 2020	Dec. 17, 2020	Dec. 22, 2020				1,611,613.32	1,611,613.32		1,607,108.27	1,607,108.27		COA & GSP	Nov. 22, 2019		Nov. 22, 2019							<b>In billing process already</b>									

