ANNEX A

Department of Education Schools Division of Dumaguete City Procurement Monitoring Report as of February 10, 20

Procurement Monitoring Report as of February 10, 2022								
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Code Procurement JACS/PAP Program/Project	PMO/ End-User	Mode of Procurement	
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 | | | | | | | | List of Invited | Date of Receipt of Invitation Remarks |
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 |
| | | | Pre-Proc
Conference | Ads/Post of IB | Pre-bid Conf
 | Eligibility
Check | Sub/Open of
Bids | Bid Evaluation | n Post Qual | Notice of
Award
 | Contract
Signing | Notice to
Proceed | Delivery/
Completion | Inspection &
Acceptance | Funds | Total | MOOE | со | Total | MOOE
 | CO | Observers | Pre-bid Conf | Eligibility
Check | Sub/Open of
Bids
 | Bid
Evaluation | Post Qual | Delivery/
Completion/
Acceptance
(If applicable) | (Explaining changes from
the APP)
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TED PROCUREMENT A	CTIVITIES	ı		ı				
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 |
| of Various School Buildings of | 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
 | Deec. 17, 2020 | Dec. 22, 2020 | July 20, 2021 | July 20, 2021 | BEFF 2020 | 1,421,790.49 | 1,421,790.49 | | 1,405,616.36 | 1,405,616.36
 | | COA & GSP | Nov. 22, 2019 | | Nov. 22, 2019
 | | | |
 |
| 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 | July 2, 2021 | July 2, 2021 | BEFF 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
 | | | |
 |
| of Various School Buildings of
Cantil-e Elem. School (CANTES) | Cantil-e
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 | Aug. 6, 2021 | Aug. 6, 2021 | BEFF 2020 | 144,266.15 | 144,266.15 | | 1,181,000.00 | 1,181,000.00
 | | COA & GSP | Jan. 17, 2020 | | Jan. 17, 2020
 | | | |
 |
| Proposed Data Center and
Upgrade of Existing Network
Infrstructure | Division Office | Competitive Bidding | | April 21, 2021 | May 6, 2021
 | May 19, 2021 | May 19, 2021 | May 19, 2021 | May 19, 2021 | May 25, 2021
 | May 25, 2021 | May 25, 2021 | Sept. 20, 2021 | Sept. 20, 2021 | MOOE 2021 | 1,000,000.00 | 1,000,000.00 | | 999,850.00 | 999,850.00
 | | COA, PTCA/PTA, GSP,
LGU | | | May 17, 2021
 | | | | i
 |
| Purchase of Tablets (Batch 2) | Secondary
Schools | Competitive Bidding | | May 25, 2021 | June 2, 2021
 | June 15, 2021 | June 15, 2021 | June 21, 2021 | June 21, 2021 | June 23, 2021
 | June 24, 2021 | June 25, 2021 | Aug. 2, 2021 | Aug. 4, 2021 | BELCP 2021 | 4,459,874.41 | 4,459,874.41 | | 2,564,625.00 | 2,564,625.00
 | | COA, PTCA/PTA, GSP,
LGU | May 27, 2021 | | June 10, 2021
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| Purchase of Inks & Bond Papers
(Batch 1)
Lot 3: Bond Paper | Elementary &
Secondary
Schools | Competitive Bidding | | July 20, 2021 | July 30, 2021
 | Aug. 13, 2021 | Aug. 13, 2021 | Aug. 16, 2021 | Aug. 16, 2021 | Sept. 2, 2021
 | Sept. 2, 2021 | Sept. 7, 2021 | Oct. 29, 2021 | Oct. 29, 2021 | BELCP 2021 | 2,704,818.56 | 2,704,818.56 | | 2,184,000.00 | 2,184,000.00
 | | COA, PTCA/PTA, GSP,
LGU | July 27, 2021 | |
 | | | |
 |
| School Based Feeding Program -
Dry Ration | Elementary
Pupils | Competitive Bidding | | Aug. 18, 2021 | Aug. 26, 2021
 | Aug.14, 2021 | Aug.14, 2021 | Aug.14, 2021 | Aug.14, 2021 | Oct. 4, 2021
 | Oct. 4, 2021 | Oct. 13, 2021 | Dec. 13, 2021 | Dec. 15, 2021 | SBFP Fund | 2,465,280.00 | 2,465,280.00 | | 2,465,280.00 | 2,465,280.00
 | | COA, PTCA/PTA, GSP,
LGU | Aug. 25, 2021 | | Sept. 8, 2021
 | | | | 1
 |
| Purchase of Tablets (Batch 3) | Elementary &
Secondary
Schools | Competitive Bidding | | Sept. 16, 2021 | Sept. 22, 2021
 | Oct. 4, 2021 | Oct. 4, 2021 | Oct. 8, 2021 | Oct. 8, 2021 | Nov.3, 2021
 | Nov. 3, 2021 | Nov. 16, 2021 | Dec. 9, 2021 | Dec. 21, 2021 | BELCP 2021 | 4,374,815.18 | 4,374,815.18 | | 2,369,000.00 | 2,369,000.00
 | | COA, PTCA/PTA, GSP,
LGU | Sept. 20, 2021 | | Sept. 29, 2021
 | | | |
 |
| School Based Feeding Program -
Fortified Bread & Pastry | Elementary
Pupils | Competitive Bidding | | Sept. 16, 2021 | Sept. 22, 2021
 | Oct. 4, 2021 | Oct. 4, 2021 | Oct. 4, 2021 | Oct. 4, 2021 | Oct. 21, 2022
 | | | | | | 1,643,520.00 | 1,643,520.00 | | 1,551,482.88 | 1,551,482.88
 | | COA, PTCA/PTA, GSP,
LGU | Sept. 20, 2021 | | Sept. 29, 2021
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 | 1 | 1 | | On-going processing of
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| POWL ESENP POC PUIN P P(ELSD | Program/Project ED PROCUREMENT A reposed Repair & Rehabitistion Various School Buildings of reposed Repair & Rehabitistion Various School Buildings of reposed Repair & Rehabitistion Reference of Moderation of Lindia Bentriany Carlo Bentriany Carlo Bentriany Carlo Bentriany Carlo Repair & Rehabitistion reposed Repair & Rehabitistion reposed Pasa Certair Bentriany Carlo Bentriany | Program/Project End-User ED PROCUREMENT ACTIVITIES Troposed Repair & Rehabilitation (Vest City Various School Buildings of Engelies and Control Control Entry Control Control Entry Co | Program/Project End-User Procurement ED PROCUREMENT ACTIVITIES Troposed Repair & Rehabilisation Vision and Competitive Bidding of Englishment of Center Competitive Bidding Center Center Competitive Bidding Center Cen | Program/Project End-User Procurement Propries End-User Procurement Propries End-User Procurement Propries Conference Propries End-User Procurement Propries End-User Procurement Propries End-User Procurement Propries Vest City Ve | Program/Project End-User Procurement Procurement Ads/Post of IB Proposed Repair & Rehabilistion West City Exceptional Center Conference Competitive Bidding Nov. 18, 2019 Sectional School Buddings of Old State (Proposed Page 14, Rehabilistion Automatical Systems of January National High School (Print) School (NNS) & School State (Page 14, Rehabilistion Center Competitive Bidding January Proposed Page 14, Rehabilistion Proposed Page 14, Rehabilisti | Program/Project End-User Procurement Pro-Proc Conference Ads/Post of B Pre-bid Conf Conference Ads/Post of B Pre-bid Conference | Program/Project End-User Procurement Procurement Ads Post of B Pre-bid Conf Eligibility Check Proposed Repair & Rehabilistion West City Exceptional Center Conference Competitive Bidding Nov. 18, 2019 Nov. 28, 2019 Dec. 9, 2019 Major All Post October Additional Center Conference Competitive Bidding Nov. 18, 2019 Nov. 28, 2019 Dec. 9, 2019 Major All Post October Additional Fig. 10, 2020 Center Conference Competitive Bidding Nov. 18, 2019 Nov. 28, 2019 Dec. 9, 2019 Major All Post October Additional Fig. 10, 2020 Center Conference Competitive Bidding Nov. 18, 2019 Nov. 28, 2019 Dec. 9, 2019 Nov. 28, 2019 Dec. 9, 2019 Nov. 28, 2019 Nov. 28, 2019 Dec. 9, 2019 Nov. 28, 20 | Program/Project End-User Procurement Procurement Ads/Post of IB Pre-bid Conf Check Subscheme Conference Pro-Proc Conference Pre-Proc Conference Ads/Post of IB Pre-bid Conf Check Subscheme Competitive Bidding Competitive Bidd | Program/Project End-User Procurement Pre-Proc Conference Ads-Post of B Pre-bid Conf Eligibility SubCopen of Bid Evaluation Bid | Program/Project End-User Procurement Procurement | Program/Project | Program/Project Program/Project Program/Project Procurement Program/Project Procurement Control Procurement Procurement Procurement Procurement Procurement Control Relation Relatio | Program/Project Program/Project Program/Project Program/Project Program/Project Program/Project Pre-Proc. Ads/Post of 85 Pre-bid Conf Eligibility Pre-broc. Conference | Procurement ProgramProject Procurement ProgramProject Procurement ProgramProject Procurement Procurement Procurement Procurement Activity Pre-Proc. Adal-Post of Bl. Pre-bid Conf. Eighblity Sub-Dipen of Bid Evaluation Post Qual. Notice of Signing Procurement Activity | ## Procurement Program/Project PMO/ End-User Procurement PMO/ End-User Procurement Procure | Procurement Program/Project End-User Procurement PMOV Program/Project Professor Prof | Procurement Program/Project PMO/ Mode of Pre-Proc. AssPoal of Bi Pre-ball Cost Eligibility SubOpera of Bids Evaluation Post Gual Assured Signing Proceed Completion Acceptance Funds Total | Procurement Procurement Activities PMO | Procurement Program/Project End-User Procurement Activity Procurement Procurement Procurement | Procurement ProgrammProject End Service of End Jaser Procurement Activity Procurement ProgrammProject End Jaser Procurement End Jaser Procurement End Jaser Procurement End Jaser End Jaser | Procurement Procurement Confidence of Procur | Actual Procurement Programment | PROCUREMENT ACTIVITIES **Procurement Procurement Plant Procurement Procuremen | Procurement ProgramPhysic Procurement Procurement | Procurement Procurement | Procurement Procurement | Programmer Pro | Procession Pro | Procession of Procession Procession of Proce |

IG PROCUREMENT ACT	IVITIES			
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Electrical System Upgrade of Batinguel Elem. School (BATES)		Competitive Bidding	
 | Apr. 1, 2020 | Apr. 1, 2020 | Apr. 1, 2020 | Apr. 1, 2020 | June 15, 2021
 | June 15, 2021 | June 24, 2021 | | BEFF 2020 | 774,652.63
 | 774,652.63 | | 774,152.62 | 774,152.62 | COA & GSP
 | Jan. 17, 2020 | | Jan. 17, 2020 | |
 | On-going processing of
building/occupancy
permit |
| Proposed Repair and
Rehabilitation of Various School
Buildings in Camanajac National
High School | CNHS | Competitive Bidding | | May 25, 2021 | June 2, 2021
 | June 15, 2021 | June 15, 2021 | June 28, 2021 | June 28, 2021 | July 22, 2021
 | July 29, 2021 | July 29, 2021 | | BEFF 2021 | 2,999,999.73
 | 2,999,999.73 | 2; | 979,000.00 | 2,979,000.00 | COA, PTCA/PTA, GSP,
LGU
 | May 27, 2021 | | June 10, 2021 | |
 | For Final Inspection |
| Purchase of lnks & Bond Papers
(Batch 1)
Lot 1: lnk for Printer | Elementary &
Secondary
Schools | Competitive Bidding | | July 20, 2021 | July 30, 2021
 | Aug. 13, 2021 | Aug. 13, 2021 | Aug. 16, 2021 | Aug. 16, 2021 | Sept. 3, 2021
 | Sept. 3, 2021 | Sept. 3, 2021 | | BELCP 2021 | 1,003,294.08
 | 1,003,294.08 | | 808,040.00 | 808,040.00 | COA, PTCA/PTA, GSP,
LGU
 | July 27, 2021 | | | |
 | |
| Purchase of lnks & Bond Papers
(Batch 1)
Lot 2: lnk for Photocopier & Riso | Elementary &
Secondary
Schools | Competitive Bidding | | July 20, 2021 | July 30, 2021
 | Aug. 13, 2021 | Aug. 13, 2021 | Aug. 16, 2021 | Aug. 16, 2021 | Sept. 2, 2021
 | Sept. 2, 2021 | Sept. 7, 2021 | | BELCP 2021 | 1,005,536.00
 | 1,005,536.00 | | 622,547.75 | 622,547.75 | COA, PTCA/PTA, GSP,
LGU
 | July 27, 2021 | | | |
 | |
| Purchase of Inks & Bond Papers
(Batch 1)
Lot 3: Bond Paper | Secondary | Competitive Bidding | | July 20, 2021 | July 30, 2021
 | Aug. 13, 2021 | Aug. 13, 2021 | Aug. 16, 2021 | Aug. 16, 2021 | Sept. 2, 2021
 | Sept. 2, 2021 | Sept. 7, 2021 | | BELCP 2021 | 2,704,818.56
 | 2,704,818.56 | 2, | .,184,000.00 | 2,184,000.00 | COA, PTCA/PTA, GSP,
LGU
 | July 27, 2021 | | | |
 | |
| Purchase of Inks & Bond Papers
(Batch 2)
Lot 1: Ink for Printer | Elementary &
Secondary
Schools | Competitive Bidding | | Nov. 4, 2021 | Nov. 11, 2021
 | Nov. 23, 2021 | Nov. 23, 2021 | Nov. 25, 2021 | Nov. 25, 2021 | Dec. 14, 2021
 | Dec. 14, 2021 | Dec. 14, 2021 | | BELCP 2021 | 676,500.16
 | 676,500.16 | | 266,346.00 | 266,346.00 | COA, PTCA/PTA, GSP,
LGU
 | Nov. 4, 2021 | , | Nov. 17, 2021 | |
 | |
| Purchase of links & Bond Papers
(Batch 2)
Lot 2: link for Photocopier & Riso | Elementary &
Secondary
Schools | Competitive Bidding | | Nov. 4, 2021 | Nov. 11, 2021
 | Nov. 23, 2021 | Nov. 23, 2021 | Nov. 25, 2021 | Nov. 25, 2021 | Dec. 13, 2021
 | Dec. 13, 2021 | Dec. 17, 2021 | | BELCP 2021 | 1,000,000.00
 | 1,000,000.00 | | 761,461.88 | 761,461.88 | COA, PTCA/PTA, GSP,
LGU
 | Nov. 4, 2021 | | Nov. 17, 2021 | |
 | |
| Purchase of lnks & Bond Papers
(Batch 2)
Lot 3: Bond Paper | Elementary &
Secondary
Schools | Competitive Bidding | | Nov. 4, 2021 | Nov. 11, 2021
 | Nov. 23, 2021 | Nov. 23, 2021 | Nov. 25, 2021 | Nov. 25, 2021 | Dec. 15, 2021
 | | | | |
 | 1,000,000.00 | | 791,200.00 | 791,200.00 | COA, PTCA/PTA, GSP,
 | Nov. 4, 2021 | | Nov. 17, 2021 | |
 | |
| | Electrical System Upgrade of
Isatinguel Elem. School (BATES).
Proposed Repair and
the electrical Systems of the School
Repair and
School Uniform School
School
Purchase of Irks & Bond Papers
Batch 1)
of 1: His for Printer
of 2: His for Photocopies & Riso
Purchase of Irks & Bond Papers
Batch 1)
of 3: His for Photocopies & Riso
Purchase of Irks & Bond Papers
Batch 2)
of 1: His for Printer
of 1: His for Printer
 | Electrical System Lipograde of Batariguel Elementary Stational BATES) School (BATES) School (BAT | Elementary & Schools Visi & Bond Papers Black (1) and 1 his & Bond Papers | Electrical System Upgrade of Elementary Satiroguel Elementary Elem | Elementary & Schools (18 & Bond Papers Black) of 18 & Bond Papers Black of 18 & Bond Pap | Elementary & Schools Competitive Bidding May 12, 2020 May 20, 2021 May 30, 2021 M | Elementary & School (BATES) School School School (BATES) School Sc | Basingue Elementary Schools School Scho | Basinguel Elementary Sahora Basinguel Elementary Sahora Elementary Sahora Elementary Sahora Sahora | Ballinguel Benerating Ballinguel Benerating Ballinguel Benerating Ben | Basingue Elementary Secretary Secre | Batinguel Batinguel Batinguel Batinguel Batinguel Benefities School (BATES) School S | Elementary & Eleme | Basinguel Elementary Basinguel Basinguel | Elementary & Basinguel | Basingue Elementary Basingue Basingu | Elementary 4 Schools Papers Black 1) Schools Papers Black 2) Schools Papers Black 2) Schools Papers Black 3) Schools Papers Bl | Buttorial System Deprise of Buttorial System Deprise Bidding Deprise Bidding Deprise System Deprise Bidding Deprise Bidding Deprise System Deprise Bidding Dep | Bating B | Background Selection Libyages of Selecti | Buttous System Upgrade of Before BRTS Stroot Str | Secretary Control System Upgrade of Before Secretary Secre | Record System Ligoria of Belleval Biological Biological System Ligoria of Belleval Biological Biologi | Record System Upgrade of Elementary Progress (Page 1974) (Page 197 | Record Symme Deposed of Temporary Symme Deposed of Temporary Symme Deposed of Temporary Symme Deposed of Temporary Symme Deposed Record Symme Deposed Reco | Record Spring Ligorida Street Ligorida Str |

JOHN REY M. LIMBAGA
Head/BAC Secretariat

Recommended for Approval by:

NELSON A. CAPAY, Ed.D.

BAC Chargerson

APPROVED:

GREGORIO CYRUS R. ELEJORDE, Ed.D., CESO V
Head of the Procuring Entity