

Procurement Monitoring Report as of August 2022



Republic of the Philippines
Department of Education
Division Office - Dumaguete City



COMPLETED PROCUREMENT ACTIVITIES	Actual Procurement Activity				Contract Cost		Date of Receipt of Invitation	Remarks
	Code (UAC S/PA p)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ABC (Php)	(Pnp)		
					Total	MOOE		
	2021-09	2021-005	2021-005	2021-005	2021-004			
	Purchase of Inks & Bond Papers (Batch 2) Lot 1: Ink for Printer	Purchase of Inks & Bond Papers (Batch 1) Lot 3: Bond Paper	Purchase of Inks & Bond Papers (Batch 1) Lot 2: Ink for Photocopier & Riso	Purchase of Inks & Bond Papers (Batch 1) Lot 1: Ink for Printer	Proposed Repair and Rehabilitation of Various School Buildings in Camanajac National High School			
	Elementary & Secondary Schools	Elementary & Secondary Schools	Elementary & Secondary Schools	Elementary & Secondary Schools	CNHS			
	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding			
	Pre-Proc Conference							
	Nov. 4, 2021	July 20, 2021	July 20, 2021	July 20, 2021	May 25, 2021			
	Nov. 11, 2021	July 30, 2021	July 30, 2021	July 30, 2021	June 2, 2021			
	Nov. 23, 2021	Aug. 13, 2021	Aug. 13, 2021	Aug. 13, 2021	June 15, 2021			
	Nov. 23, 2021	Aug. 13, 2021	Aug. 13, 2021	Aug. 13, 2021	June 15, 2021			
	Nov. 25, 2021	Aug. 16, 2021	Aug. 16, 2021	Aug. 16, 2021	June 28, 2021			
	Nov. 25, 2021	Aug. 16, 2021	Aug. 16, 2021	Aug. 16, 2021	June 28, 2021			
	Dec. 14, 2021	Sept. 2, 2021	Sept. 2, 2021	Sept. 3, 2021	July 22, 2021			
	Dec. 14, 2021	Sept. 2, 2021	Sept. 2, 2021	Sept. 3, 2021	July 29, 2021			
	Dec. 14, 2021	Sept. 7, 2021	Sept. 7, 2021	Sept. 3, 2021	July 29, 2021			
	Mar. 8, 2022	Oct. 29, 2021	Oct. 29, 2021	Mar. 21, 2022				
	Mar. 8, 2022	Oct. 29, 2021	Oct. 29, 2022	Mar. 31, 2022	Apr. 4, 2022			
	BELCP 2021	BELCP 2021	BELCP 2021	BELCP 2021	BEFF 2021			
	676,500.16	2,704,818.56	1,005,536.00	1,003,294.08	2,999,999.73			
	676,500.16	2,704,818.56	1,005,536.00	1,003,294.08	2,999,999.73			
	266,346.00	2,184,000.00	622,547.75	808,040.00	2,979,000.00			
	266,346.00	2,184,000.00	622,547.75	808,040.00	2,979,000.00			
	COA, PTCA/PTA, GSP, LGU	COA, PTCA/PTA, GSP, LGU	COA, PTCA/PTA, GSP, LGU	COA, PTCA/PTA, GSP, LGU	COA, PTCA/PTA, GSP, LGU			
	Nov. 4, 2021	July 27, 2021	July 27, 2021	July 27, 2021	May 27, 2021			
	Nov. 17, 2021				June 10, 2021			

2020-06	ON-GOING PROCUREMENT ACTIVITIES	2022-003	2022-002	2022-001	2021-09	2021-09	
Electrical System Upgrade of Batinguel Elem. School (BATES)		School Based Feeding Program - Dry Ration	Purchase of Bond Papers	Purchase of Tablets	Purchase of Inks & Bond Papers (Batch 2) Lot 3: Bond Paper	Purchase of Inks & Bond Papers (Batch 2) Lot 2: Ink for Photocopier & Riso	
Batinguel Elementary School		Pupils	Elementary & Secondary Schools	Elementary & Secondary Schools	Elementary & Secondary Schools	Elementary & Secondary Schools	
Competitive Bidding		Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	
Mar. 12, 2020		Mar. 16, 2022	Feb. 16, 2022	Feb. 16, 2022	Nov. 4, 2021	Nov. 4, 2021	
Mar. 20, 2020		Mar. 29, 2022	Feb. 28, 2022	Feb. 28, 2022	Nov. 11, 2021	Nov. 11, 2021	
Apr. 1, 2020		Apr. 11, 2022	Mar. 14, 2022	Mar. 14, 2022	Nov. 23, 2021	Nov. 23, 2021	
Apr. 1, 2020		Apr. 11, 2022	Mar. 14, 2022	Mar. 14, 2022	Nov. 23, 2021	Nov. 23, 2021	
Apr. 1, 2020		Apr. 13, 2022	Mar. 21, 2022	May 11, 2022	Nov. 25, 2021	Nov. 25, 2021	
Apr. 1, 2020		Apr. 13, 2022	Mar. 21, 2022	May 11, 2022	Nov. 25, 2021	Nov. 25, 2021	
June 15, 2021		Apr. 28, 2022	Apr. 1, 2022	May 18, 2022	Dec. 15, 2021	Dec. 13, 2021	
June 15, 2021		May 5, 2022	Apr. 4, 2022	May 18, 2022	Dec. 15, 2021	Dec. 13, 2021	
June 24, 2021		May 6, 2022	Apr. 5, 2022	May 20, 2022	Dec. 17, 2021	Dec. 17, 2021	
		June 13, 2022	Apr. 29, 2022	May 23, 2022	Jan. 13, 2022	Apr. 20, 2022	
		June 13, 2022	Apr. 29, 2022	May 23, 2022	Jan. 13, 2022	Apr. 20, 2022	
BEFF 2020		Total Alloted Budget of Completed Procurement Activities	SBFP 2022	BELCP 2022	BELCP 2022	BELCP 2021	BELCP 2021
774,652.63		15,961,662.36	2,147,400.00	1,212,010.00	2,212,103.83	1,000,000.00	1,000,000.00
774,652.63		15,961,662.36	2,147,400.00	1,212,010.00	2,212,103.83	1,000,000.00	1,000,000.00
		-					
774,152.62		13,081,603.23	1,717,920.50	1,115,687.10	1,835,400.00	791,200.00	761,461.88
774,152.62		13,081,603.23	1,717,920.50	1,115,687.10	1,835,400.00	791,200.00	761,461.88
		-					
COA & GSP	COA, PTCA/PTA, GSP, Neg. Or. Chamber of Commerce	COA, PTCA/PTA, GSP, Neg. Or. Chamber of Commerce	COA, PTCA/PTA, GSP, Neg. Or. Chamber of Commerce	COA, PTCA/PTA, GSP, LGU	COA, PTCA/PTA, GSP, LGU		
Jan. 17, 2020	Mar. 22, 2022	Feb. 22, 2022	Feb. 22, 2022	Nov. 4, 2021	Nov. 4, 2021		
Jan. 17, 2020	Apr. 7, 2022	Mar. 8, 2022	Mar. 8, 2022	Nov. 17, 2021	Nov. 17, 2021		
Suspended while processing the occupancy permit							

	2022-005
	Purchase of Bond Papers
	Elementary & Secondary Schools
	Competitive Bidding
	May 24, 2022
	June 6, 2022
	June 21, 2022
	June 21, 2022
	June 23, 2022
	June 23, 2022
	July 18, 2021
	July 20, 2021
	July 21, 2021
Total Alloted Budget of On-going Procurement Activities	BELCP 2022
3,774,652.63	3,000,000.00
3,774,652.63	3,000,000.00
-	
3,174,152.62	2,400,000.00
3,174,152.62	2,400,000.00
-	
	COA, PTCA/PTA, GSP, Neg. Or. Chamber of Commerce
	May 27, 2022
	June 15, 2022
	For final inspection

Prepared by:


JOHN REY M. LIMBAGA
 Head, BAC Secretariat

Recommended for Approval by:


ATTY. ESTER A. FUTALAN, ED.D.
 Chairman, Bids & Awards Committee

APPROVED:


GREGORIO CYRUS R. ELEJORDE, ED.D., CESOV
 Head of the Procuring Entity