Republic of the Philippines
Department of Education
Division of Dumaguete City

Procurement Monitoring Report as of March 1, 2023

	2022-009	2022-007	2022-006	2022-005	COMPLETED PROCUREMENT ACTIVITIES	Code (UAC S/PAP)	
	Improvement of one (1) classroom to be converted into TechVoc Laboratory (7mX9m) at TNHS & Improvement of H.E. Builidng to be converted into TechVoc Building (7mX8m) at CNHS	Fabrication & Installation of Steel Roofing for Covered Court (9mX16m) at CADES & Improvement of 1-Classroom to be converted into TechVoc Building at DCNHS	Purchase of ICT Equipment	Purchase of Bond Papers		Procurement Program/Project	
	CNHS & TNHS	CADES & DCNHS	Division Office	Elementary & Secondary Schools		PMO/ End-User	
	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding		Mode of Procurement	
						Pre-Proc Conference	Actual Procurement Activity
	August 2, 2022	August 2, 2022	July 15, 2022	May 24, 2022		Ads/Post of IB	
	August 15, 2022	August 15, 2022	July 27, 2022	June 6, 2022		Pre-bid Conf	
	August 30, 2022	August 30, 2022	August 10, 2022	June 21, 2022		Eligibility Check	
	August 30, 2022	August 30, 2022	August 10, 2022	June 21, 2022		Sub/Open of Bids	
	September 9, 2022	September 9, 2022	August 11, 2022	June 23, 2022		Bid Evaluation	
	September 9, 2022	September 9, 2022	August 11, 2022	June 23, 2022		Post Qual	
	September 23, 2022	September 27, 2022	August 13, 2022	July 18, 2021		Notice of Award	
	October 4, 2022	September 28, 2022	August 30, 2022	July 20, 2021		Contract Signing	
	November 3, 2022	October 6, 2022	August 30, 2022	July 21, 2021		Notice to Proceed	
						Delivery/ Completion	
Total Alloted Budget of Completed Procurement Activities	January 19, 2023	February 17, 2023	September 16, 2022	August 31, 2022		Inspection & Acceptance	
	SEF 2022	**SEF 2022**	**MOOE 2022**	**BELCP 2022**		Source of Funds	
4,000,000.00	956,564.62	1,351,400.79	1,000,000.00	3,000,000.00		Total	ABC (PhP)
4,000,000.00	956,564.62	1,351,400.79	1,000,000.00	3,000,000.00		MOOE	
-						CO	
3,399,200.00	886,350.27	1,343,499.77	999,200.00	2,400,000.00		Total	Contract Cost (PhP)
3,399,200.00	886,350.27	1,343,499.77	999,200.00	2,400,000.00		MOOE	
-						CO	
	COA, GSP, NOCCI	COA, GSP, NOCCI	COA, PTCA/PTA, GSP, LGU	COA, PTCA/PTA, GSP, Neg. Or. Chamber of Commerce		List of Invited Observers	
	August 10, 2022	August 10, 2022	July 20, 2022	May 27, 2022		Pre-bid Conf	Date of Receipt of Invitation
						Eligibility Check	
	August 24, 2022	August 24, 2022	August 3, 2022	June 15, 2022		Sub/Open of Bids	
						Bid Evaluation	
						Post Qual	
						Delivery/ Completion/ Acceptance (If applicable)	
						Remarks	

ON-GOING PROCUREMENT ACTIVITIES																										
2020-06	Electrical System Upgrade of Batinguel Elem. School (BATES)	Batinguel Elementary School	Competitive Bidding		Mar. 12, 2020	Mar. 20, 2020	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				**Suspended while processing the occupancy permit**
2022-010	Completion of Two (2)-Storey Four (4) Classroom School Building at JNHS and Improvement of H.E. Building and TVL Building (7.5m X 12m) at JNHS	JNHS	Competitive Bidding		September 3, 2022	September 14, 2022	September 27, 2022	September 27, 2022	Septmber 28, 2022	September 28, 2022	November 3, 2022	December 20, 2022	February 2, 2023				1,196,615.84	1,196,615.84		1,192,452.05	1,192,452.05		COA, GSP, NOCCI	September 7, 2022		September 19, 2022				
																Total Alloted Budget of On-going Procurement Activities	**1,971,268.47**	**1,971,268.47**	**-**	**1,966,604.67**	**1,966,604.67**	**-**								

Prepared by:

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Recommended for Approval by:

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Chairman, Bids & Awards Committee

APPROVED:

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Head of the Procuring Entity