

ANNEX B
 (DepEd Schools Division Office - Tagbilaran City) Procurement Monitoring Report as of June 30, 2020

Code (PNP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity																Contract Cost (PNP)				List of Invited Bidders	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
					Pre-bid Conference	Address of IB	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOE	CO	Total	MOE	CO		Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation		Post Qual	Delivery/ Acceptance (if applicable)	
	Repair and Rehabilitation of School Buildings (16 Classrooms, NE Building Children)	Boys ES	NO	Competitive Bidding		11/22/2018	11/28/18	12/10/2018	12/10/2018	12/11-12/18	12/15-14/18	12/14/18	8/14/19	09/05/2019	09/09/2019	01/06/2020	03/03/2020	CPA	2522860.87				COA, Procurement Which Chamber of Commerce & Industry, PCE	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018					
	Repair and Rehabilitation of School Buildings (10 classroom)	Manuza ES	NO	Competitive Bidding		11/22/2018	11/28/18	12/10/2018	12/10/2018	12/11-12/2018	12/15-14/18	12/14/18	8/20/19	08/27/19	09/02/2019	01/07/2020	02/05/2020	CPA	2972956.05				COA, Procurement Which Chamber of Commerce & Industry, PCE	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018					
	Medical System Upgrade	Das ES	NO	Competitive Bidding		8/15/19	8/22/19	9/22/19	09/02/2019	09/02/2019	09/02/2019	09/02/2019	09/04/2019	10/22/19	10/22/19	01/09/2020	01/09/2020	CPA	1904130.49				COA, Procurement Which Chamber of Commerce & Industry, PCE	8/10/19	8/10/19	8/10/19	8/10/19	8/10/19					
	Repair of One Classroom to be Converted as Medical/Dental Clinic	Tagbilaran City Central ES	NO	Competitive Bidding		10/18/19	11/18/19	12/02/2019	12/02/2019	12/04/2019	12/02/2019	12/02/2019	12/02/2019	01/10/2020	1/16/20	1/16/20	2/19/20	2/19/20	CPA	441750				COA, Procurement Which Chamber of Commerce & Industry, PCE	10/17/19	10/17/19	10/17/19	10/17/19	10/17/19				
Total Contract Price of Procurement Activities Conducted																7946594.41	Total Savings (Total Allocated Budget - Total Contract Price)				577683.03	7268917.38											
ON-GOING PROCUREMENT ACTIVITIES																																	
	Repair and Rehabilitation of School Buildings (16 Classrooms, NE Building and Children)	Triup ES	YES	Competitive Bidding		11/20/19	11/28/19	12/18/19	12/18/19	12/19/19	12/20/19	12/19/19	12/18/19	12/18/19				CPA	6242170.91				COA, Procurement Which Chamber of Commerce & Industry, PCE	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19		Waiting the release of SARO from Central Office			
	Repair and Rehabilitation of School Buildings (6 Principals' Office)	San Isidro MIS	YES	Competitive Bidding		11/20/19	11/28/19	12/18/19	12/18/19	12/19/19	12/20/19	12/19/19	12/18/19	12/18/19				CPA	1985392.88				COA, Procurement Which Chamber of Commerce & Industry, PCE	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19		Waiting the release of SARO from Central Office			
Total Allocated Budget of On-going Procurement Activities																8207473.59																	

Prepared by:
JOHN ARTEL A. LAGUNA
 BAC Secretariat

Recommended for Approval by:
MARCELO K. PADILAS EDD
 BAC Chairperson

APPROVED:
JOSEPH IRWIN A. LAGUNA PHD
 Head of the Procuring Entity