(DepEd - Schools Division Office - Tagbilaran City Procurement Monitoring Report as of December 31, 2022

								39	17489475.39		2046/019.04	204	ducted	titvites Con	Total Contract Price of Procurement Activities Conducted Total Savines (Total Allohed Budget - Total Contract Brice)	rice of Proc	Contract P.	Total												
										0	-	0	Γ	Tomont Ac	Took of Broom	Alloted Bur	Total	-	THE PARTY OF THE PARTY.											
										0		0																		
		3/05/2022	08/05/2022 08/05/2022 08/05/2022 08/05/2022 08/05/2022	8/05/2022	/05/2022 0	/05/2022 08	COA, Bohol Chamber of Commerce and Industry, Procurement Watch, PTA Federation		34 1,684,701.34	1684701.34	1,685,100.00	1,68	GoP 16	9/15/22	9/15/22 9	9/8/22 5	9/5/22	8/30/22	8/26/22	8/26/22	8/24/22	8/24/22	8/24/22	8/11/22	8/3/22		Competitive Bidding	NO	CLMD & CID Chiefs	Supply of Food, Room Accommodation, Function Hall and LCD Projector
		5/08/2022	06/08/2022 06/08/2022 06/08/2022 06/08/2022	6/08/2022	/08/2022 0	06/08/2022 06	COA, Bohol Chamber of Commerce and Industry, Procurement Watch, PTA Federation		1,488,488.00	1488488	1,490,201.42	1490201.42 1,49	GoP 149	7/15/22	7/15/22 7	7/8/22	7/7/22	7/6/22	07/05/2022	7/4/22	6/30/22	6/30/22	6/30/22	6/17/22	6/8/22	5/20/22	Competitive Bidding	No	All Elementary and Secondary Schools	Toner, Image Drum, Pick UpRoler, and Fusing Assembly of Printers for Reproduction of Modules
		5/16/22	5/16/22	5/16/22	5/16/22	5/16/22	COA, Bohol Chamber of Commerce and Industry, Procurement Watch, PTA Federation		2,996,163.00	2996163	3,341,000.00	3341000 3,3	GoP 33	7/14/22	7/14/22 7	6/22/22	6/21/22	6/8/22	6/6/22	6/3/22	6/1/22	6/1/22	6/1/22	5/20/22	5/11/22	4/28/22	Competitive Bidding	NO	All Elementary and Secondary Schools	Supply and Delivery of Medical Supplies for New Normal Set Up for Minimum Health Standards for Covid-19
		1/19/22	1/19/22	1/19/22	1/19/22	1/19/22	COA, Bohol Chamber of Commerce and Industry, Procurement Watch, PTA Federation		1734216 1,734,216.00	17342	1,734,466.00	1734466 1,7	GoP 17	3/17/22	3/17/22 3	3/1/22	2/21/22	2/15/22	2/14/22	2/11/22	2/10/22	2/10/22	2/10/22	1/28/22	1/20/22	12/13/21	Competitive Bidding	NO	All Elementary and Secondary Schools	Toner, Image Drum, Pick UpRoler, and Fusing Assembly of Printers for Reproduction of Modules
		1/19/22	1/19/22	1/19/22	1/19/22	1/19/22	COA, Bohol Chamber of Commerce and Industry, Procurement Watch, PTA Federation	1 4	55 2,078,055.00	2078055	2,079,000.00	2078000 2,0	GoP 20	3/9/22	3/9/22	2/22/22	2/18/22	2/15/22	2/14/22	2/11/22	2/10/22	2/10/22	2/10/22	1/28/22	1/20/22	12/13/21	Competitive Bidding	NO	All Elementary and Secondary Schools	Supply and Delivery of Toner and Image Drum of Printers for Reproduction of Modules
		1/9/22	1/9/22	1/9/22	1/9/22	1/9/22	COA, Bohol Chamber of Commerce and Industry, Procurement Watch, PTA Federation		1,254,240.00	1254240	1,778,400.00	1778400 1,7	GoP 11	5/30/22	5/25/22	5/23/22	5/20/22	5/17/22	3/30/22	2/8/21	2/7/22	2/7/22	2/7/22	1/25/22	1/17/22	12/13/21	Competitive Bidding	N _O	Elementary and Secondary Schools	Supply and Delivery of 9,360 Reams of A4 Bond Paper Sustance 20
		1/9/22	1/9/22	1/9/22	1/9/22	1/9/22	COA, Bohol Chamber of Commerce and Industry, Procurement Watch, PTA Federation		1,234,274.00	1234274	1,750,090.00	1750090 1,7	Gop 11	5/10/22	5/10/22	4/11/22	4/7/22	4/4/22	3/30/22	2/8/22	2/7/22	2/7/22	2/7/22	1/25/22	1/17/22	12/13/21	Competitive Bidding	NO	Elementary and Secondary Schools	Supply and Delivery of 9,211 Reams of A4 Bond Paper Sustance 20
		1/19/22	1/19/22	1/19/22	1/19/22	1/19/22	COA, Bohol Chamber of Commerce and Industry, Procurement Watch, PTA Federation	20.00	3,439,020.00	3439020	5,026,260.00	5026260 5,0	GoP 5	6/20/22	6/20/22	5/27/22	5/24/22	5/17/22	2/9/22	2/8/22	2/7/22	2/7/22	2/7/22	1/25/22	1/17/22	12/13/21	Competitive Bidding	YES	f All Elementary and f Secondary Schools	Supply and Delivery of 26,454 Reams of A4 Bond Paper Sustance 20 for Reproduction of Modules
		11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	COA, Bohol Chamber of Commerce and Industry, Procurement Watch, PTA Federation	18.05	1,580,318.05	158031	1,582,501.62	1582501.62 1,5	GoP 15	2/11/22	2/11/22	12/13/21	12/10/21	12/6/21	12/2/21	12/1/21		11/18/21 11/29/21 11/29/21 11/29/21	11/29/21		11/08/2021	10/25/21	Competitive Bidding	No	Ubujan Elem School	Repair and Rehabilitation of Various School Buildings (3 Classrooms and HE Building)
							Section Contract	-						Visit													10	TIES	ENT ACTIV	COMPLETED PROCUREMENT ACTIVITIES
(Explaining changes from the APP)	Delivery/ Completion/ Acceptance (If applicable)	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-bid Conf	Observers	CO	MOOE	CO Total	MOOE	Total	ruing	Acceptance	Completion A	Proceed	Contract Signing	Notice of Award	Resolution Recommending Award	Post Qual	Evaluation	Bids	Check	IB		Conference		Activity?		
Remarks			of Invitation	Date of Receipt of Invitation			List of Invited	st (PhP)	Contract Cost (PhP)		ABC (PhP)					J	1	1	nt Activity	1 3 1					- 1	_	rly Mode of t Procurement	Procurement	End-User	(PAP) Project

GOING PROCUREMENT ACTIVITIES Prepared by:

A. Quil Q. Guyun

JOHN ARIEL A. LAGUKA

BAC Secretariat Recommended for Approval by:

AND ASSIANA P. CABERTE PhD

BAC Chairperson JOSEPH IRWIN A. LAGURA PhD Head of the Procuring Entity APPROVED: