DepEd, Schools Division Office of Tagbilaran City

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
																		Total Allotted Budget of Procurement Activities														
																		Total Contract Price of Procurement Activities Conducted														
																		Total Savings (Total Allotted Budget - Total Contract Price)														
ONGOING PROCUREMENT ACTIVITIES																																
	Upgrading / Modernization of Electrical System at Mansasa Elementary School	Mansasa Elementary School, Tagbilaran City	Yes	Competitive Bidding	11-06-2023	11-08-2023	11-20-2023	12-04-2023	12-04-2023	12-04-2023	17-01-2024	18-01-2024	15-05-2024	27-05-2024	27-05-2024			Government of the Philippines (current year's budget)	5,946,563.06		5,946,563.06	4,346,783.45		4,346,783.45	CDA, Bohol Chamber of Commerce and Industry, Procurement Watch, PTA Federation	10-25-2023	10-25-2023	10-25-2023	10-25-2023	10-25-2023	10-25-2023	
	Restoration and Conservation of Gabaldon Building at Dr. Cecilio Putong National High School	Dr. Cecilio Putong National High School, Tagbilaran City	No	Competitive Bidding	01-03-2024	11-03-2024	21-03-2024	05-04-2024	05-04-2024	05-04-2024	08-04-2024	11-04-2024						Government of the Philippines (current year's budget)	24,222,322.77		24,222,322.77	24,202,271.24		24,202,271.24	CDA, Bohol Chamber of Commerce and Industry, Procurement Watch, PTA Federation	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	
	Repair and Rehabilitation of School Buildings at Manga Elementary School	Manga Elementary School, Tagbilaran City	No	Competitive Bidding	05-06-2024	13-06-2024	24-06-2024											Government of the Philippines (current year's budget)	6,281,255.32		6,281,255.32	0.00			CDA, Bohol Chamber of Commerce and Industry, Procurement Watch, PTA Federation	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	
																		Total Allotted Budget of On-going Procurement Activities	36,450,141.15	0.00	36,450,141.15	28,549,054.69	0.00	28,549,054.69								

Prepared by:

ANGELI FAITH V. PASCUAL
BAC Lead Secretariat

Recommended for Approval by:

JOHN ARIEL A. LAGURA PhD
BAC Chairperson

APPROVED:

WILFREDA B. BONGALOS PhD, CESO V
Head of the Procuring Entity