

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PnP)			Contract Cost (PnP)			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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	HOE	CO	Total	HOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)						
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																						
	Upgrading / Modernization of Electrical System at Mansasa Elementary School	Mansasa Elementary School, Tagbilaran City	Yes	Competitive Bidding	11-06-2023	11-06-2023	20-11-2023	12-04-2023	12-04-2023	12-04-2023	17-01-2024	18-01-2024	15-01-2024	27-05-2024	28-05-2024	11-10-2024	17-10-2024	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, Birel Chamber of Commerce and Industry, Procurement Watch, PTA Federation	10-25-2023	10-25-2023	10-25-2023	10-25-2023	10-25-2023	17-10-2024							
Total Allotted Budget of Procurement Activities																		5,946,563.06	0.00	5,946,563.06																		
Total Contract Price of Procurement Activities Conducted																					4,346,783.45	0.00	4,346,783.45															
Total Savings (Total Allotted Budget - Total Contract Price)																																						
<b>ONGOING PROCUREMENT ACTIVITIES</b>																																						
	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	17-06-2024	20-06-2024	24-06-2024			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, Birel Chamber of Commerce and Industry, Procurement Watch, PTA Federation	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-05-2024								
	Repair and Rehabilitation of School Buildings at Mungo Elementary School	Mungo Elementary School, Tagbilaran City	No	Competitive Bidding	05-06-2024	13-06-2024	24-06-2024	05-07-2024	7/5/24	05-07-2024	08-07-2024	10-07-2024	26-09-2024	02-10-2024	03-10-2024			Government of the Philippines (current year's budget)	6,281,255.32		6,281,255.32	6,221,208.89		6,221,208.89	CDA, Birel Chamber of Commerce and Industry, Procurement Watch, PTA Federation	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024								
	Repair of Classroom, Clean Up and Closing Operations, Construction of Three (3) Temporary Learning Spaces (TLS) for Cogon National High School	Cogon National High School, Tagbilaran City	No	Competitive Bidding	28-10-2024	05-11-2024	14-11-2024	25-11-2024	25-11-2024	25-11-2024	26-11-2024	27-11-2024	28-11-2024	04-12-2024	05-12-2024			Government of the Philippines (current year's budget)	1,143,451.00		1,143,451.00	1,138,022.36		1,138,022.36	CDA, Birel Chamber of Commerce and Industry, Procurement Watch, PTA Federation	14-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024								
Total Allotted Budget of Ongoing Procurement Activities																		31,647,029.09	0.00	31,647,029.09	31,561,502.49	0.00	31,561,502.49															

Prepared by:

  
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