DepEd, Division of City Schools - Tagbilaran City

Procurement Monitoring Report as of June 30, 2025

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																																
	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	30-01-2025	31-01-2025	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	31-01-2025	
	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	05-07-2024	7/52/24	05-07-2004	08-07-2024	10-07-2024	26-09-2024	02-10-2024	03-10-2024	01-03-2025	03-03-2025	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, 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	03-03-2025	
	Repair of Classroom, Clean Up and Clearing 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	08-01-2025	09-01-2025	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, Bohol Chamber of Commerce and Industry, Procurement Watch, PTA Federation	14-11-2024	25-11-2024	25-11-2024	25-11-2024	26-11-2024	09-01-2025	
																	Total Allotted Budget of Procurement Activities		31,647,029.09	0.00	31,647,029.09											
																	Total Contract Price of Procurement Activities Conducted					31,561,502.49	0.00	31,561,502.49									
																	Total Savings (Total Allotted Budget - Total Contract Price)															
ONGOING PROCUREMENT ACTIVITIES																																
																			0.00			0.00										
																			0.00			0.00										
																			0.00			0.00										
															Total Allotted Budget of On-going Procurement Activities				0.00	0.00	0.00	0.00	0.00	0.00									

Prepared by:

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Recommended for Approval by:

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