

DEPARTMENT OF EDUCATION
DIVISION OF CITY SCHOOLS - SAN JOSE DEL MONTE CITY

Procurement Monitoring Report as of

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																
50202010	Supply and Delivery of Packed Meals for the 2018 Metrobank-MTAP-DepEd Math Challenge (MMC) Division Elimination Rounds and Written Competition on Jan. 18, 2018 at Bagong Buhay E ES and Jan. 19, 2018 at Kaypian NHS	CID	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/12/18	1-15-18	1-16-18	1/19/18	1-19-18
50202010	Supply and delivery of Packed Meals for the Division Orientation on Policies, guidelines and regulations governing private schools on Feb. 08, 2018 at Starmall Event Hall	SGOD	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-29-18	1-30-18	1-31-18	2/8/18	2/8/18
50204020	Electricity Expenses for the month of January	All DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50204010	Water Expenses for the Month of January	All DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50205020-02	Landline, Mobile and Internet Services for the month of January	All DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Procurement of Common-Use Supplies in DMB-PS	All DO Personnel	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/18	1/31/18
5021306001	Replacement of Wheels, Repair of Spare Parts and Labor Cost for Division Office Service Utility Vehicle with Plate No. SHL 938	OSDS	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/18	2/1/18	2/1/18	2/1/18	2/1/18
50203010	Procurement of Gestetner Toner	OSDS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/18	2/5/18	2/6/18	2/8/18	2/8/18
50202010	Supply and Delivery of Packed Meals for the 2018 Metrobank-MTAP-DepEd Math Challenge (MMC) Division Finals on Feb. 08, 2018 at Minuyan Elementary School and Feb. 9, 2018 at CSJDM National Science High School.	CID	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/5/18	2/6/18	2/6/18	2/8/18	2/9/18
50202010	Supply and Delivery of Packed meals for the Division Orientation on Programme for Intenational Student assessment (PISA) 2018 main survey on Feb. 27, 2018 at Muzon Harmony Hills School and Feb. 28, 2018 at Sapang Palay National High School	SGOD	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/18	2/22/18	2/23/18	2/27/18	2/28/18

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June 30, 2018

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
Div. MOOE	23,820.00	23,820.00		19,450.00	19,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	45,200.00	45,200.00		42,560.00	42,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	59,084.84	59,084.84		59,084.84	59,084.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	9,369.10	9,369.10		9,369.10	9,369.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	20,832.13	20,832.13		20,832.13	20,832.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	179,351.84	179,351.84		179,351.84	179,351.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	26,147.00	26,147.00		26,147.00	26,147.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	44,400.00	44,400.00		44,400.00	44,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	19,200.00	19,200.00		15,650.00	15,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	27,000.00	27,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
50202010	Administration of Accreditation and Equivalency (A&E) Test Orientation on March 3, 2018 at Sapang Palay National High School and Administration at Accreditation and Equivalency (A&E) Test on March 4, 2018 at Sapang Palay National High School	CID-ALS	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/18	2/28/18	3/1/18	3/3/18	3/4/18
50204020	Electricity Expenses for the month of February	All DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50204010	Water Expenses for the Month of February	All DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50205020-02	Landline, Mobile and Internet Services for the month of February	All DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010	Supply and Delivery of Packed Meals for the Administration of Programme for International Student Assessment (PISA) 2018 main survey on March 6 & 7, 2018 at Sapang Palay National High School	SGOD	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/18	3/1/18	3/2/18	3/6/18	3/7/18
5021304001	Repair of Doors of the Division Office	OSDS	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/18	3/2/18	3/5/18	3/6/18	3/6/18
50202010	Administration of English Proficiency Test (EPT) for Teache-Applicants for SY 2018-2019 on March 18, 2018 at San Jose Del Monte Central School	SGOD	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/18	3/14/18	3/15/18	3/18/18	3/18/18
50203010	Procurement of Risograph Inks and Masters	OSDS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/18	3/16/18	3/15/18	3/18/18	3/18/18
50202010	Supply and delivery of Packed Meals for the Division Seminar-Workshop on Reconciliation of Allotment & Releases, Preparation & Consolidation of CY 2018 1st Quarterly Financial Reports on April 3-5, 2018 at Division Library Hub.	Finance Unit	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/18	3/23/18	3/26/18	4/3/18	4/5/18
50204020	Electricity Expenses for the month of March	All DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50204010	Water Expenses for the Month of March	All DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50205020-02	Landline, Mobile and Internet Services for the month of March	All DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010	Lease of Venue and Accomodation for the Review of RAT Functions vis-à-vis CSC Rules and Quarter 1 DMEPA on April 23-25, 2018	SGOD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/18	3/19/18	3/20/18	3/23/18	3/25/18

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June 30, 2018

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
Div. MOOE	25,920.00	25,920.00		21,120.00	21,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	52,644.82	52,644.82		52,644.82	52,644.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	12,530.34	12,530.34		12,530.34	12,530.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	7,187.16	7,187.16		7,187.16	7,187.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	27,000.00	27,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	36,941.20	12,740.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	5,130.00	5,130.00		4,180.00	4,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	47,575.00	47,575.00		47,575.00	47,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	21,060.00	21,060.00		16,740.00	16,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	58,558.32	58,558.32		58,558.32	58,558.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	11,058.09	11,058.09		11,058.09	11,058.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	36,379.20	36,379.20		36,379.20	36,379.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	195,000.00	195,000.00		183,000.00	183,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
50202010	Supply and delivery of Packed Meals for the Integrated Planning on the Preparation of BE 2018 (National Schools Maintenance Week) For Adopt- A- School Coordinators , SHS Partnership Focal Persons and Brigada Eskwela Coordinators on April 26, 2018 at Starmall CSJDM	SGOD	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/18	4/19/18	4/20/18	4/26/18	4/26/18
50204020	Electricity Expenses for the month of April	All DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50204010	Water Expenses for the month of April	All DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50205020-02	Landline, Mobile and Internet Services for the month of April	All DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010	Supply and Delivery of Packed Meals for the Division Training of Elementary and Secondary ESP Teachers on Positive Discipline in Everyday Teaching (PDET) on May 8-10, 2018 at San Jose Del Monte Central School	CID	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/3/18	5/4/18	5/7/18	5/8/18	5/10/18
50202010	Supply and delivery of Packed Meals for the Meeting cum Wokshop on Preparation of Additional Documentary Requirement for Liquidationof School MOOE and other Downloaded Funds for School consumption on May 9, 2018	Finance Unit	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/18	5/7/18	5/8/18	5/9/18	5/9/18
50203990	Supply and delivery of Packed Meals for the Partnership Building and Planning /Meeting on Adopt -A- School Program and Brigada Eskwela 2018 on May 11, 2018 at Conference Hall, San Jose Del Monte Central School	SGOD	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/18	5/8/18	5/9/18	5/11/18	5/11/18
50203990	Procurement of T-shirts and Sun Visor for 2018 Division Brigada Eskwela Caravan & Kick -off Program	SGOD	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/18	5/10/18	3/28/17	5/11/18	5/11/18
50202010	Supply and Delivery of Packed Meals for the Performance Assessment in Presscon (PAP) on May 18, 2018	CID	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/18	5/11/18	5/15/18	5/18/18	5/18/18
50202010	Supply and delivery of Packed Meals for the Division Orientation on ISO 9001-2015 on May 18, 2018 at Library Hub	OSDS	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/18	5/16/18	5/17/18	5/18/18	5/18/18

June 30, 2018

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
Div. MOOE	33,024.00	33,024.00		31,616.00	31,616.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	69,042.34	69,042.34		69,042.34	69,042.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	10,379.86	10,379.86		10,379.86	10,379.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	18,665.69	18,665.69		18,665.69	18,665.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	44,550.00	44,550.00		36,300.00	36,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	39,150.00	39,150.00		31,900.00	31,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	6,660.00	6,660.00		6,105.00	6,105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	39,550.00	39,550.00		37,290.00	37,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	27,000.00	27,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	6,300.00	6,300.00		5,040.00	5,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
50202010	Lease of Venue and Accomodation for the Curriculum Instruction and Research Seminar in English (CIRSE) on May 21-23, 2018	CID	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/18	5/17/18	5/18/18	5/21/18	5/23/18
50202010	Lease of Venue and Accomodation for the Roll-out Continuous Improvement (CI) Program on May 23-23, 2018	SGOD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/18	5/17/18	5/18/18	5/21/18	5/23/18
50202010	Supply and delivery of packed meals for the Pansangay na palihan sa pggpapapabuti ng panitikang bilang lunsarang pagtuturo pagkatuto sa Filipino on May 23-25, 2018 at San Jose Del Monte National Trade School	CID	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/18	5/18/18	5/21/18	5/23/18	5/25/18
50202010	Supply and delivery of Packed meals for the Orientation of the Revised PHIL-IRI on May 31, 2018 at San Jose Del Monte National Trade School	CID	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/18	5/28/18	5/29/18	5/31/18	5/31/18
50202010	Lease of venue and accomodation for the 2018 Division Senior High School Conference on May 30-31, 2018 at Hacienda Gracia, Lubao Pampanga	CID	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/18	5/28/18	5/29/18	5/30/18	5/31/18
50203010	Procurement of Common-Use Supplies in DMB-PS	All DO Personnel	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50204020	Electricity Expenses for the month of May	All DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50204010	Water Expenses for the Month of May	All DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50205020-02	Landline, Mobile and Internet Services for the month of May	All DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/17	N/A
50202010	Supply and delivery of packed meals for the Orientation on Special Philippine Educational Placement Test (PEPT) on June 7, 2018, Orientation on 2017-2018 National Achievement Test for Grade 12 (NAT G12) on June 8, 2018 and Special Philippine Educational Placement Test (PEPT) on June 10, 2018 at SGOD Office	SGOD	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/4/18	6/5/18	6/6/18	6/7/18	6/10/18

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June 30, 2018

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
Div. MOOE	281,250.00	281,250.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	205,200.00	205,200.00		205,200.00	205,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	47,790.00	47,790.00		38,940.00	38,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	5,600.00	5,600.00		4,480.00	4,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	87,840.00	87,840.00		86,400.00	86,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	82,506.23	82,506.23		82,506.23	82,506.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	67,959.92	67,959.92		67,959.92	67,959.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	11,913.09	11,913.09		11,913.09	11,913.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	25,699.42	25,699.42		25,699.42	25,699.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	14,640.00	14,640.00		11,990.00	11,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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DEPARTMENT OF EDUCATION
DIVISION OF CITY SCHOOLS - SAN JOSE DEL MONTE CITY

Procurement Monitoring Report as of

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
50202010	Lease of venue and accomodation for the Division Training on Results-Based Performance Management System (RPMS) and Phiippine Professional Standards for Teachers (PPST) on June 12-14, 2018	SGOD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/18	6/8/18	6/11/18	6/12/18	6/14/18
50202010	Supply and Delivery of packed meals for the Division Training on Documentation System for ISO 9001-2015 on June 21, 22, 25 and 26, 2018 at Division Library Hub	OSDS	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/18	6/19/18	6/20/18	6/21/18	6/26/18
50202010	Supply and delivery of Packed Meals for the Division Conference on Research Management and Call for Research Proposals on June 19, 2019 at Division Library Hub	Planning and Research	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/18	6/15/18	6/16/18	6/19/18	6/19/18
50213040-01	CY 2018 BEFF Repair and Rehabilitation of School Building - Lot 1	Kakawate ES	Public Bidding	5/24/17	3/16/18	3/23/18	4/5/18	4/5/18	4/10/18	4/11/18	4/20/18	4/26/18	4/27/18	6/11/18	6/11/18	
50213040-01	CY 2018 BEFF Repair and Rehabilitation of School Building - Lot 3	BBA ES, BBG ES & BBI ES	Public Bidding	5/24/17	3/16/18	3/23/18	4/5/18	4/5/18	4/10/18	4/11/18	4/20/18	4/26/18	4/27/18	6/11/18	6/11/18	
50204020	Electricity Expenses for the Month of June	All DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50204010	Water Expenses for the Month of June	All DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205020-02	Landline, Mobile and Internet Services for the month of June	All DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/17	N/A	

Total Alloted Budget of Procurement
Total Contract Price of Procurement Activites
Total Savings (Total Alloted Budget - Total Con

ON-GOING PROCUREMENT ACTIVITIES

50203070	Procurement of Hygiene Supplies and Iron Supplements for SBFP Beneficiaries for School Year 2018-2019	SGOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/18	6/21/18	6/22/18		
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June 30, 2018

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Div. MOOE	600,000.00	600,000.00		585,600.00	585,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	30,000.00	30,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	17,820.00	17,820.00		14,520.00	14,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OSEC-3-18-0609	949,401.34		949,401.34	898,501.91		898,501.91	End Users, BCCT (NGO), Div. PTA Federation (NGO), CSJDMPSTEAI (NGO & COA	16-Mar	16-Mar	16-Mar	16-Mar	16-Mar	N/A	
OSEC-3-18-0609	3,855,947.48		3,855,947.48	3,817,160.15		3,817,160.15	End Users, BCCT (NGO), Div. PTA Federation (NGO), CSJDMPSTEAI (NGO & COA	16-Mar	16-Mar	16-Mar	16-Mar	16-Mar	N/A	
Div. MOOE	75,990.95	75,990.95		75,990.95	75,990.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	15,791.93	15,791.93		15,791.93	15,791.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Div. MOOE	73,210.35	73,210.35		73,210.35	73,210.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Activities Conducted	7,734,271.64
Contract Price)	7,529,020.68
	205,250.96

Div. MOOE	23,000.00	23,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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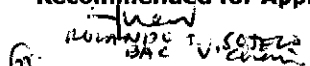
DEPARTMENT OF EDUCATION
 DIVISION OF CITY SCHOOLS - SAN JOSE DEL MONTE CITY

Procurement Monitoring Report as of .

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
50213040-01	CY 2018 BEFF Repair and Rehabilitation of School Building - Lot 2	Sta. Cruz BBD ES & BBB ES	Public Bidding	5/24/17	3/16/18	3/23/18	4/5/18	4/5/18	4/10/18	4/11/18	4/20/18	4/26/18	4/27/18		
50213040-01	CY 2018 BEFF Repair and Rehabilitation of School Building - Batch 3 Lot 1	BBE ES & Minuyan ES	Public Bidding	6/1/18	6/20/18	6/27/18	7/10/18	7/10/18							
50213040-01	CY 2018 BEFF Repair and Rehabilitation of School Building - Batch 3 Lot 1	San Roque ES & Graceville ES	Public Bidding	6/1/18	6/20/18	6/27/18	7/10/18	7/10/18							
				Total Alloted Budget of On-going Procuremer											

Prepared by:

DENNIS P. GARCIA
 BAC Secretariat

Recommended for Approval by:

MARIA CARMEN P. CUENCO, ED.D.
 BAC Chairperson

June 30, 2018

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OSEC-3-18-0609	4,249,311.45		4,249,311.45	4,199,311.45		4,199,311.45	End Users, BCCT (NGO), Div. PTA Federation (NGO), CSJDMSTEAI (NGO & COA	16-Mar	16-Mar	16-Mar	16-Mar	16-Mar	N/A	
Authority to Procure dated April 16, 2018	3,300,000.00		3,300,000.00				End Users, BCCT (NGO), Div. PTA Federation (NGO), CSJDMSTEAI (NGO & COA	21-Jun	21-Jun	21-Jun	21-Jun	21-Jun	N/A	
Authority to Procure dated April 16, 2018	3,553,000.00		3,553,000.00				End Users, BCCT (NGO), Div. PTA Federation (NGO), CSJDMSTEAI (NGO & COA	21-Jun	21-Jun	21-Jun	21-Jun	21-Jun	N/A	
it Activities	11,125,311.45													

APPROVED:

GERMELINA H. PASCUAL, CESO V
 Head of the Procuring Entity