

Procurement Monitoring Report - 2nd Semester of CY 2018

Code (UACS/PP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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																															
5020307 0-29	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	7/5/18	7/5/18	Div. MOOE	410,895.00	410,895.00		401,307.45	401,307.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental - DepEd CO Downloaded Funds
5020201 0-30	Supply and Delivery of packed meals for the Division Writeshop on the Development of Learning Resources in Mathematics for Junior High School on June 25-30 & July 1, 2018	CID	NP-LRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/26/18	6/27/18	6/30/18	7/1/18	7/1/18	Div. MOOE	144,000.00	144,000.00		144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	8/27/18	8/27/18	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), CSJDPMPSTEAI (NGO & COA)	16-Mar	16-Mar	16-Mar	16-Mar	16-Mar	N/A	Supplemental - DepEd CO Downloaded Funds	
	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	7/12/18	7/20/18	7/27/18	8/6/18	8/7/18	10/7/18	10/7/18	Authority to Procure dated April 16, 2018	3,300,000.00	3,300,000.00		3,263,103.09	3,263,103.09		End Users, BCCT (NGO), Div. PTA Federation (NGO), CSJDPMPSTEAI (NGO & COA)	21-Jun	21-Jun	21-Jun	21-Jun	21-Jun	N/A	Supplemental - DepEd CO Downloaded Funds	
	CY 2018 BEFF Repair and Rehabilitation of School Building - Batch 3 Lot 2	San Roque ES & Graceville ES	Public Bidding	6/1/18	6/20/18	6/27/18	7/10/18	7/10/18	7/12/18	7/20/18	7/27/18	8/6/18	8/7/18	10/7/18	10/7/18	Authority to Procure dated April 16, 2018	3,553,000.00	3,553,000.00		3,539,110.60	3,539,110.60		End Users, BCCT (NGO), Div. PTA Federation (NGO), CSJDPMPSTEAI (NGO & COA)	21-Jun	21-Jun	21-Jun	21-Jun	21-Jun	N/A	Supplemental - DepEd CO Downloaded Funds	
	Electricty Expenses for the month of July	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	Div. MOOE	83,356.75	83,356.75		83,356.75	83,356.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption	
	Water Expenses for the Month of July	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	Div. MOOE	19,474.42	19,474.42		19,474.42	19,474.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption	
	Landline, Mobile and Internet Services for the month of July	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	Div. MOOE	29,657.51	29,657.51		29,657.51	29,657.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption	
	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	7/16/18	7/16/18	Div. MOOE	14,924.00	14,924.00		14,924.00	14,924.00		N/A	N/A	N/A	N/A	N/A	N/A	Based on DBM-PS Depot Supplies Availability	
31	Supply and delivery of packed meals for the Second Quarter Consultative Meeting of Division and Autonomous Secondary Schools Budget Officer, accountants/bookkeeper and principals on July 5, 2018 at Starmall Event Center	Finance	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/18	7/2/18	7/3/18	7/5/18	7/5/18	Div. MOOE	7,020.00	7,020.00		6,812.00	6,812.00		N/A	N/A	N/A	N/A	N/A	N/A		

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Procurement Monitoring Report - 2nd Semester of CY 2018

Code (UACS/APP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												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	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																														
5020307 0-29	Procurement of Hygiene Supplies and Iron Supplementaries for SBFP Beneficiaries for School Year 2018-2019	SGOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/18	6/21/18	6/22/18	7/5/18	7/5/18	Div. MOOE	410,895.00	410,895.00		401,307.45	401,307.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental - DepEd CO Downloaded Funds
5020201 0-30	Supply and Delivery of packed meals for the Division Writeshop on the Development of Learning Resources in Mathematics for Junior High School on June 29-30 & July 1, 2018	CID	NP-LRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/26/18	6/27/18	6/30/18	7/1/18	7/1/18	Div. MOOE	144,000.00	144,000.00		144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	8/27/18	8/27/18	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), CSJDPMPSTEAI (NGO & COA)	16-Mar	16-Mar	16-Mar	16-Mar	16-Mar	N/A	Supplemental - DepEd CO Downloaded Funds
	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	7/12/18	7/20/18	7/27/18	8/6/18	8/7/18	10/7/18	10/7/18	Authority to Procure dated April 16, 2018	3,300,000.00	3,300,000.00		3,263,103.09	3,263,103.09		End Users, BCCT (NGO), Div. PTA Federation (NGO), CSJDPMPSTEAI (NGO & COA)	21-Jun	21-Jun	21-Jun	21-Jun	21-Jun	N/A	Supplemental - DepEd CO Downloaded Funds
	CY 2018 BEFF Repair and Rehabilitation of School Building - Batch 3 Lot 2	San Roque ES & Graceville ES	Public Bidding	6/1/18	6/20/18	6/27/18	7/10/18	7/10/18	7/12/18	7/20/18	7/27/18	8/6/18	8/7/18	10/7/18	10/7/18	Authority to Procure dated April 16, 2018	3,553,000.00	3,553,000.00		3,539,110.60	3,539,110.60		End Users, BCCT (NGO), Div. PTA Federation (NGO), CSJDPMPSTEAI (NGO & COA)	21-Jun	21-Jun	21-Jun	21-Jun	21-Jun	N/A	Supplemental - DepEd CO Downloaded Funds
	Electricity Expenses for the month of July	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	Div. MOOE	83,356.75	83,356.75		83,356.75	83,356.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption
	Water Expenses for the Month of July	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	Div. MOOE	19,474.42	19,474.42		19,474.42	19,474.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption
	Landline, Mobile and Internet Services for the month of July	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	Div. MOOE	29,657.51	29,657.51		29,657.51	29,657.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption
	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	7/16/18	7/16/18	Div. MOOE	14,924.00	14,924.00		14,924.00	14,924.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on DBM-PS Depot Supplies Availability
31	Supply and delivery of packed meals for the Second Quarter Consultative Meeting of Division and Autonomous Secondary Schools Budget Officer, accountants/bookkeeper and principals on July 5, 2018 at Starmall Event Center	Finance	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/18	7/2/18	7/3/18	7/5/18	7/5/18	Div. MOOE	7,020.00	7,020.00		6,812.00	6,812.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Procurement Monitoring Report - 2nd Semester of CY 2018

Code (LAACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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)
5020201 0-37	Supply and Delivery of Packed Meals for the Division Orientation of School GAD Focal Persons on Teacher Training Manuals on Gender Equality Movements in Schools Luzon (GEMS-CL) on August 8-9 2018 at SPNHS Multi Purpose Hall	CID	NP-53 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/3/18	8/6/18	08/07/18	8/9/18	8/9/18	Div MOOE	33,480.00	33,480.00		27,280.00	27,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301 0-38	Supply and Delivery of Packed Meals for the Division Orientation on Teacher Induction Program on August 09, 2018 at Francisco Homes Elementary School	SGOD	NP-53 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/18	8/7/18	08/08/2018	8/9/18	08/09/2018	Div MOOE	129,600.00	129,600.00		122,400.00	122,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020402 0-39	Supply and Delivery of Packed Meals for the Division Training Workshop for LR Coordinators and Orientation on the LRMS Manual of Operations on August 9-11, 2018 at Division Library Hub	CID	NP-53 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/18	8/7/18	08/08/2018	8/11/18	8/11/18	Div MOOE	48,600.00	48,600.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020401 0-40	Supply and Delivery of Packed Meals for the Division Training on Internal Quality Audit for ISO 9001:2015 on August 14-17, 2018	OSDS	NP-53 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/10/18	8/13/18	08/14/18	8/17/18	8/17/18	Div MOOE	36,600.00	36,600.00		35,900.00	35,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502 0-41	Supply and Delivery of Packed Meals for the Division Scientific Review and Evaluation of Investigatory Projects (Ips) on August 31, 2018 at Starmall Event Hall	CID	NP-53 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/18	8/23/18	08/24/18	8/31/18	8/31/18	Div MOOE	16,280.00	16,280.00		15,762.00	15,762.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electricity Expenses for the month of September	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	Div MOOE	80,137.85	80,137.85		80,137.85	80,137.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption
	Water Expenses for the Month of September	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	Div MOOE	17,972.22	17,972.22		17,972.22	17,972.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption
	Landline, Mobile and Internet Services for the month of September	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	Div MOOE	8,255.60	8,255.60		8,255.60	8,255.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption
	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	9/3/18	9/3/18	Div MOOE	146,845.82	146,845.82		146,845.82	146,845.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on DBM-PS Depot Supplies Availability

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Procurement Monitoring Report - 2nd Semester of CY 2018

Code (UACS/PP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											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	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)	
5020201-0-42	Supply and Delivery of Packed Meals for the Division Assessment on Learning Delivery in Mathematics (DALM) on September 1, 2018 at SPNHS Multi-Purpose Cooperative	CID	NP-53 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/24/18	8/29/18	08/30/18	9/1/18	9/1/18	Div MOOE	15,120.00	15,120.00		12,320.00	12,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201-0-43	Supply and Delivery of Packed Meals for the Administration of English Proficiency Test (EPT)- Applicants Batch 2 for SY 2018-2019 on September 2, 2018 at San Jose Del Monte Central School	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	8/29/18	8/30/18	08/31/2018	9/2/18	9/2/18	Div MOOE	3,510.00	3,510.00		3,406.00	3,406.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201-0-44	Supply and Delivery of Packed Meals for the GAP Analysis for ISO 9001:2015 Alignment on August 28-30, 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	8/23/18	8/24/18	08/28/2018	8/30/18	8/30/18	Div MOOE	9,750.00	9,750.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201-0-45	Procurement of Fire Extinguisher	OSDS	NP-53 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/24/18	8/28/18	08/29/18	8/31/18	8/31/18	Div MOOE	9,100.00	9,100.00		8,450.00	8,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304-0-01-46	Supply and Delivery of Office Supplies Consumables	OSDS	NP-53 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/18	9/3/18	09/04/2018	9/9/18	9/9/18	Div MOOE	32,524.80	32,524.80		32,524.80	32,524.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304-0-01-47	Procurement of ISO Certification Services	OSDS	NP-53 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/18	9/6/18	09/07/18	10/8/18	10/8/18	Div MOOE	300,000.00	300,000.00		189,840.00	189,840.00								Supplemental - PBB Requirement	
5020402-0-48	Procurement of Plaques and Certificate holders for the Awarding of 2018 Brigada Eskwela Best Implementing Schools on September 20, 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	9/14/18	9/17/18	09/18/2018	9/20/18	9/20/18	Div MOOE	40,050.00	40,050.00		38,100.00	38,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020401-0-49	Supply and delivery of packed meals for the Awarding of 2018 Brigada Eskwela Best Implementing Schools on September 20, 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	9/17/18	9/18/18	09/19/2018	09/20/2018	09/20/2018	Div MOOE	35,890.00	35,890.00		32,010.00	32,010.00		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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
5020502 0-02-50	Supply and delivery of Packed Meals for the Orientation of National Achievement Test for Grade 6 and Grade 10 to Sampled Schools SY 2018-2019 on September 20, 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	9/17/18	9/18/18	09/19/2018	09/20/2018	09/20/2018	Div MOOE	5,400.00	5,400.00	CO	4,400.00	4,400.00	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental - Separate Funding
5020201 0-51	Van Hired for Capacity on Development of Supplementary Materials through Basic ICT on September 25-28, 2018	CID	NP-53 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/18	9/25/18	9/26/18	9/28/18	9/28/18	Div MOOE	6,200.00	6,200.00	CO	6,200.00	6,200.00	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electricity Expenses for the month of October	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	Div MOOE	81,420.97	81,420.97	CO	81,420.97	81,420.97	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption
	Water Expenses for the month of October	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	Div MOOE	2,483.86	2,483.86	CO	2,483.86	2,483.86	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption
	Landline, Mobile and Internet Services for the month of October	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	Div MOOE	48,471.15	48,471.15	CO	48,471.15	48,471.15	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption
5020201 0-52	Supply and Delivery of Packed Meals for the Third Quarter Consultative Meeting of Division and Autonomous Secondary Schools Budget Officers, Accountants/Bookkeepers and Principals and Consolidation of CY 2018 3rd Quarterly Financial Reports on October 4, 2018 at Starmall Event Center	FINANCE	NP-53 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/18	10/2/18	10/3/18	10/4/18	10/04/2018	Div MOOE	7,020.00	7,020.00	CO	6,812.00	6,812.00	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201 0-53	Supply and Delivery of Packed Meals for the 2018 Division Science and Technology Fair on October 5, 2018 at Tungkong Mangga Elementary 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	10/1/18	10/2/18	10/3/18	10/5/18	10/5/18	Div MOOE	44,000.00	44,000.00	CO	44,000.00	44,000.00	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201 0-54	Supply and Delivery of Packed Meals for the Surveillance Audit Part II for ISO 9001-2015 on October 04, 2018 at Division Conference Room DepEd - City of San Jose Del Monte, Bulacan	OSDS	NP-53 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/18	10/2/18	10/3/18	10/4/18	10/04/2018	Div MOOE	3,510.00	3,510.00	CO	2,860.00	2,860.00	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											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	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)	
5020201-0-55	Supply and Delivery of Packed Meals for the Orientation on the Administration of the Early Language Literacy and Numeracy Assessment for School Year 2017-2018 on October 04, 2018 at Division Library Hub	SGOD	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/2/18	10/3/18	10/4/18	10/4/18	10/04/2018	Div MOOE	5,550.00	5,550.00	CO	4,500.00	4,500.00	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201-0-56	Supply and delivery of Packed Meals for the ISO 9001:2015 System Analysis and System Evaluation Stage 2 on October 8, 2018 at San Jose Del Monte Conference Hall DepEd	OSDS	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/2/18	10/4/18	10/5/18	10/08/2018	10/08/2018	Div MOOE	15,480.00	15,480.00	CO	13,490.00	13,490.00	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
57	Supply and Delivery of Packed Meals for the 2018 Division AlIVE Musababah Skills Exhibitors on Oct. 10, 2018 at Tungkong Mangga ES	CID	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/5/18	10/8/18	10/9/18	10/10/2018	10/10/2018	Div MOOE	28,350.00	28,350.00	CO	23,100.00	23,100.00	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
58	Supply and Delivery of packed Meals for the IPED Learning Resource Workshop and Curriculum Consultations on October 11-12 and October 15-16, 2018 at Starmall Event Hall	CID	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/8/18	10/9/18	10/10/18	10/16, 17, 18, 2018	10/16, 17, 18, 2018	Div MOOE	39,150.00	39,150.00	CO	37,360.00	37,360.00	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
59	Van Hired for the 2018 Regional ALIVE Musababah Skills Exhibitors on October 17, 2018 at DepEd Region III Matalino St. D M Government Center Mampas City of San Fernando Pampanga	CID	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/18	10/11/18	10/12/18	10/17/2018	10/17/2018	Div MOOE	10,000.00	10,000.00	CO	10,000.00	10,000.00	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
60	Supply and Delivery of Packed Meals for the 3rd Quarter Conference on updates, guidelines, Policies and reconciliation of Inventory Reports of School Property Custodians on October 19, 2018 at Division Library Hub	FINANCE	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/18	10/17/18	10/18/18	10/19/18	10/19/18	Div MOOE	3,240.00	3,240.00	CO	3,240.00	3,240.00	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (IACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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)
61	Supplies for Division Training on Content and Pedagogy for Junior High School Teachers on Oct. 22-26, 2018 at Sapang Palay National HS	CID	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/18	10/17/18	10/18/18	10/22/2018	10/22/2018	Div. MOOE	9,652.00	9,652.00		7,150.00	7,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
62	Supply and Delivery of Packed Meals Division Training on Conference and Pedagogy for Junior High School Teachers on October 22-26, 2018 at Sapang Palay National High School	CID	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/18	10/18/18	10/19/18	10/22-26/2018	10/22-26/2018	Div. MOOE	285,930.00	285,930.00		264,750.00	264,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
63	Supply and Delivery of Packed Meals Contingency Planning for the Big One Workshop on October 22-24, 2018 at San Jose Del Monte National High School	SGOD	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/18	10/18/18	10/19/18	10/22-24/2018	10/22-24/2018	Div. MOOE	48,600.00	48,600.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
64	Lease of Venue and Accommodation for the Development of Grade 3 & 4 Story Books for Project CAP-LRE on October 22-24, 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	10/17/18	10/18/18	10/19/18	10/22-24/2018	10/22-24/2018	Div. MOOE	288,000.00	288,000.00		288,000.00	288,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
65	Repair of D.O. Service with Plate No. SHL 936	OSDS	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/18	10/19/18	10/22/18	10/22/2018	10/22/2018	Div. MOOE	18,035.00	18,035.00		18,035.00	18,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
66	Supply and Delivery of Packed Meals for the Meeting of Adopt-A-School Program (ASP) Coordinators and PTA Presidents on October 23, 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	10/18/18	10/19/18	10/22/18	10/23/18	10/23/18	Div. MOOE	6,960.00	6,960.00		6,960.00	6,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
67	Supply and Delivery of Packed Meals for the Division Training Workshop on 21st Century Approaches in Teaching Music on October 24-26, 2018 at Division Library Hub	CID	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/18	10/22/18	10/23/18	10/24-26/2018	10/24-26/2018	Div. MOOE	40,500.00	40,500.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
68	Lease of Venue and Accommodation for the Roll-Out Continuous (CI) Program (Batch 4) on October 24-26, 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	10/19/18	10/22/18	10/23/18	10/24-26/2018	10/24-26/2018	Div. MOOE	214,000.00	214,000.00		214,000.00	214,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (UACS/APP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												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	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)	
69	Lease of venue and accommodation for the CY 2019 Annual Planning and Budget Conference on October 24-26, 2018	Budget	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	10/19/18	10/22/18	10/23/18	10/24-26, 2018	10/24-26, 2018	Div MOOE	330,000.00	330,000.00		324,720.00	324,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
70	Supply and Delivery of Packed Meals for the Division Evaluation of Learning Resources on October 25-27, 2018 at Division Library Hub	CID	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/18	10/23/18	10/24/18	10/27/18	10/27/18	Div MOOE	31,590.00	31,590.00		25,740.00	25,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
71	Van Hired for 3 Days Training Workshop of the Asatztz on Culturally Responsive Teaching Pedagogy on October 27-29, 2018 at RNEAP Pulong bulu, Angeles City	CID	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/18	10/24/18	10/25/18	10/29/18	10/29/18	Div MOOE	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
72	Supply and delivery of packed meals for the IPED Community Immersion on October 27, 2018, Workshop Session on Community Engagement and Partnership Building for IPED on October 28-29, 2018 and Formation of Consultative and Advisory Body (CAB) for IP Education on October 30, 2018 at Sto Inman Tribal Community	CID	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/18	10/24/18	10/25/18	10/30/18	10/30/18	Div MOOE	57,000.00	57,000.00		46,300.00	46,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
73	Supply and delivery of packed meals for the Administration of the Test of English Proficiency for Teachers and the Process Skills Test in Science and Mathematics (TEPT-PSTSM) on October 28, 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	10/24/18	10/25/18	10/26/18	10/28/18	10/28/18	Div MOOE	4,440.00	4,440.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
74	2018 Stakeholders Convergence on October 29, 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	10/24/18	10/25/18	10/26/18	10/29/18	10/29/18	Div MOOE	44,030.00	44,030.00		39,270.00	39,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (UACS/APP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											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	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)		
75	Supply and delivery of packed meals for the Division Training Workshop for EPP/TLE Teachers on October 29-31 2018 at BBE Elem. School	CID	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/18	10/26/18	10/29/18	10/31/18	10/31/18	Div MOOE	42,660.00	42,660.00	CO	34,760.00	34,760.00	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
76	Supply and delivery of packed meals for the Pansangay na Tagisan ng Talento sa Filipino 2018 on October 30, 2018 at Kaypan National 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	10/25/18	10/26/18	10/29/18	10/30/18	10/30/18	Div MOOE	21,870.00	21,870.00	CO	17,820.00	17,820.00	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electricity Expenses for the Month of November	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	Div MOOE	77,669.78	77,669.78	CO	77,669.78	77,669.78	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption
	Water Expenses for the Month of November	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	Div MOOE	21,342.71	21,342.71	CO	21,342.71	21,342.71	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption
	Landline, Mobile and Internet Services for the month of November	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	Div MOOE	14,076.44	14,076.44	CO	14,076.44	14,076.44	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption
77	Supply and Delivery of Packed Meals for the 2018 Division Sports Clinic on November 5, 8 and 9, 2018 at BBE Elem. School	SGOD	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/18	10/31/18	11/5/18	11/9/18	11/9/18	Div MOOE	114,000.00	114,000.00	CO	96,000.00	96,000.00	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	11/8/18	11/8/18	Div MOOE	124,328.30	124,328.30	CO	124,328.30	124,328.30	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on DBM-PS Depot Supplies Availability
78	Supply and Delivery of Packed Meals for the 2018 Division Elementary & Secondary Mathematics Competition (Mathcom) on November 5, 2018 at Marangal National High School and November 7, 2018 at Bagong Buntal F. Elem. School	CID	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/18	10/31/18	11/5/18	11/7/18	11/7/18	Div MOOE	21,600.00	21,600.00	CO	17,800.00	17,800.00	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
79	Supply and Delivery of Packed Meals for the 2018 Division ESP Festival of Talents on November 6, 2018 at Sapang Palay National 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	10/30/18	10/31/18	11/5/18	11/5/18	11/5/18	Div MOOE	10,800.00	10,800.00	CO	8,000.00	8,000.00	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
80	Supply and Delivery of Packed Meals for the 2018 Division Festival of Talents (Sining Tanghalan) on November 08, 2018 at FCPC	CID	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/18	11/6/18	11/7/18	11/8/18	11/8/18	Div MOOE	17,820.00	17,820.00	CO	14,520.00	14,520.00	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (JACS/APP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												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	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)	
B1	Supply and Delivery of Packed Meals for the Operation of "Karera Ko, Kinabukasan ko" on November 9, 16 and 23, 2018 at Division Library Hub	SGOD	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/18	11/6/18	11/7/18	11/23/18	11/23/18	Div. MOOE	40,500.00	40,500.00	CO	33,000.00	33,000.00	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
B2	Supply and Delivery of Packed Meals for the Division Kindergarten Festival of Talents on November 9, 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	11/6/18	11/7/18	11/8/18	11/9/18	11/9/18	Div. MOOE	13,500.00	13,500.00	CO	10,000.00	10,000.00	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
B2A	Supply and Delivery of Trophies and Medals for the 2018 Division Festival of Talents (Sining Tanghalan) on November 8, 2018 at FCPC	CID	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/6/18	11/7/18	11/8/18	11/08/2018	11/08/2018	Div. MOOE	15,090.00	15,090.00	CO	13,775.00	13,775.00	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
B3	Repair of One (1) Classroom in SPNS	OSDS	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/18	10/30/18	10/31/18	12/15/18	12/15/18	CO	240,602.94	240,602.94	CO	238,828.57	238,828.57	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental - 2018 BEFF Funds (savings)	
B4	Upgrading of Science Laboratory Facility for the Beneficiaries of the Expanded Implementation of Community Empowerment through Science and Technology (CEST) in Region III	CID	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/18	10/30/18	10/31/18	11/23/2018	11/23/2018	Div. MOOE	300,000.00	300,000.00	CO	299,897.50	299,897.50	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
B5	Supply and Delivery of Packed Meals for the Division Technolympics 2018 (Secondary and Elementary Levels) on November 6 & 12, 2018 at SUDM National Trade School and BBE Elementary School	CID	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/31/18	11/5/18	11/6/18	11/06/07/2018	11/06/07/2018	Div. MOOE	45,900.00	45,900.00	CO	37,400.00	37,400.00	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
B6	Supply and Delivery of Packed Meals for the To Celebrate another Milestone in the History of SDO SUDM (in Synergy with office certified International) on November 12, 2018 at SM Fungking Maraga Activity Center	OSDS	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/18	11/8/18	11/9/18	11/12/2018	11/12/2018	Div. MOOE	80,000.00	80,000.00	CO	73,400.00	73,400.00	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Procurement Monitoring Report - 2nd Semester of CY 2018

Code (UACS/PA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												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	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)	
87	Procurement of Automatic Reverse Feeder for Copier	OSDS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/18	11/9/18	11/12/18	11/12/2018	11/12/2018	Div. MOOE	38,000.00		38,000.00	38,000.00		38,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
87A	Supplies for Preparation for the City Division Athletic Meet on November 12-16, 2018 at CSJDM Sports Complex	SGOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/18	11/9/18	11/12/18	11/12/2018	11/12/2018	Div. MOOE	30,000.00	30,000.00		29,496.00	29,496.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
87B	Van hired for Region Capacity Building of Untrained Alive Teachers/Assists on Early Language Literacy and Numeracy on November 12-16, 2018 at Oler Pampanga Lastin Blvd, City of San Fernando Pampanga	CID	NP-53 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/18	11/9/18	11/12/18	11/16/18	11/16/18	Div. MOOE	4,500.00	4,500.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
89	Lease of Venue and Accommodation for the Division Workshop for Project IDEAL (Item Depository for effective and accessible Learning) for Grade 5, 6, 7 & 8 on November 14-16, 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	11/9/18	11/12/18	11/13/18	11/16/18	11/16/18	Div. MOOE	401,700.00	401,700.00		376,980.00	376,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
89A	Supply and Delivery of Packed Meals for the 2018 Division National Drug Education Program (NDEP) Conference on November 15, 2018 at Division Library Hub	SGOD	NP-53 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/9/18	11/12/18	11/13/18	11/15/18	11/15/18	Div. MOOE	14,310.00	14,310.00		11,660.00	11,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
90	Lease of Venue and Accommodation for the Division Capacity Building and Planning Workshop on Gender and Development for Schools Division Office Personnel on November 18-20, 2018 at Isla de Pospot Beach Resort, Candalaria, Zamboanga	OSDS	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	11/13/18	11/14/18	11/15/18	11/20/18	11/20/18	Div. MOOE	357,000.00	357,000.00		339,050.00	339,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
91	Repair of Copier Model No MP251L	OSDS	NP-53 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/18	11/14/18	11/15/18	11/23/2018	11/23/2018	Div. MOOE	12,340.32	12,340.32		12,340.32	12,340.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Procurement Monitoring Report - 2nd Semester of CY 2018

Code (UACS/PP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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)	
92	Supply and Delivery of Packed Meals for the 2019 Division Population Development and on-The Spot Skills Exhibition on November 16, 2018 at BBH Elem. School	CID	NP-53 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/18	11/14/18	11/15/18	11/16/2018	11/16/2018	Div MOOE	5,940.00	5,940.00		3,960.00	3,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
93	Supply and Delivery of Packed Meals for the 1-Day Division Training/Conference on Learning Information System (LIS) for ALS Implementers on November 16, 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	11/13/18	11/14/18	11/15/18	11/16/2018	11/16/2018	Div MOOE	10,260.00	10,260.00		9,956.00	9,956.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
94	Supply and Delivery of Packed Meals for the 2018 Philippine Educational Placement Test (PEPT) on November 16, 2018 at Division Library Hub and November 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	11/13/18	11/14/18	11/15/18	11/18/18	11/18/18	Div MOOE	11,520.00	11,520.00		9,540.00	9,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
95	Supplies needed for 2018 Division on -The Spot Skills on Population Development (POPDEV) contest on November 16, 2018	SGOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/18	11/14/18	11/15/18	11/16/2018	11/16/2018	Div MOOE	16,000.00	16,000.00		14,980.00	14,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
98	Supply and Delivery of Dental Supplies	SGOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/18	11/14/18	11/15/18	11/29/18	11/29/18	Div MOOE	154,000.00	154,000.00		152,110.00	152,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
99	Procurement of 1 Unit Digital B & W Multi-Function Printer/Copier Automatic Duplex with Toner Developer Cabinet & USB Cable	OSDS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/18	11/14/18	11/15/18	11/23/2018	11/23/2018	Div CO	65,000.00		65,000.00	64,300.00		64,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100	Supply and delivery of Packed meals for the SDRRM Manual Roll-Out on November 16, 23 and 30, 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	11/13/18	11/14/18	11/15/18	11/30/18	11/30/18	Div MOOE	48,600.00	48,600.00		45,600.00	45,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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Procurement Monitoring Report - 2nd Semester of CY 2018

Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											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	Adm/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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
101	Bus Rents for Division Capacity Building and Planning Workshop on Gender and Development for School Division Office on November 18-20, 2018 at Isla de Potosi Beach Resort, Candolana, Zamboanga	CID	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/18	11/15/18	11/16/18	11/20/2018	11/20/2018	Div. MOOE	90,000.00	90,000.00		88,500.00	88,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
102	Supply and Delivery of Packed Meals for the Division Capacity Building and Planning Workshop on Gender and Development for Schools Division Office Personnel on November 18-20, 2018 at Isla de Potosi Beach Resort, Candolana, Zamboanga	CID	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/18	11/15/18	11/16/18	11/20/18	11/20/18	Div. MOOE	17,000.00	17,000.00		16,320.00	16,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
103	Supply and delivery of Packed meals for the Leadership training for supreme student Government (SSG) Officers & Advisers on November 21-22, 2018 at Division Library Hub	SGOD	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/18	11/19/18	11/20/18	11/21/22/2018	11/21/22/2018	Div. MOOE	20,240.00	20,240.00		18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
104	Supply and delivery of Packed meals for the Division Training Workshop on ICT/Entrepreneurship for TLE Teachers on November 25-28, 2018 at Division Library Hub	CID	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/18	11/21/18	11/22/18	11/26 & 27/2018	11/26 & 27/2018	Div. MOOE	36,450.00	36,450.00		29,700.00	29,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
105	Lease of Venue and Accommodation for the Seminar-Workshop on Program Evaluation and Channeling resolutions Through Action Cell on November 25-28, 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	11/21/18	11/22/18	11/23/18	11/28/2018	11/28/2018	Div. MOOE	514,000.00	514,000.00		483,120.00	483,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
106	Supply and delivery of Packed meals for the 2018 Araling Panlipunan Seminar-Workshop on Local History on November 30, 2018 December 1 and 8, 2018 at SPNHS Multipurpose HALL	CID	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/18	11/23/18	11/26/18	12/8/18	12/8/18	Div. MOOE	81,000.00	81,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (UACS/PP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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)		
	Electricity Expenses for the Month of December	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	Div. MOOE	79,283.99	79,283.99		79,283.99	79,283.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption
	Water Expenses for the Month of December	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	Div. MOOE	11,419.25	11,419.25		11,419.25	11,419.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption
	Landline, Mobile and Internet Services for the month of December	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	Div. MOOE	49,295.01	49,295.01		49,295.01	49,295.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption
	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	Div. MOOE	33,972.09	33,972.09		33,972.09	33,972.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on DBM-PS Depot Supplies Availability
107	Supply and Delivery of Packed Meals for the Training Workshop on Orthography Development on December 11-4, 2018 and Contextualization of Indigenous Learning Materials on December 7-8, 2018 at Sdo Inuman Tribal Community	CID	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/18	11/26/18	11/27/18	12/01-12/08/2018	12/01-12/08/2018	Div. MOOE	69,750.00	69,750.00		69,750.00	69,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
108	Lease of Venue and Accommodation for the Division Workshop on the Finalization of Select Modules in Mathematics for Junior High School on November 29-30, 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	11/23/18	11/26/18	11/27/18	11/30/18	11/30/18	Div. MOOE	92,500.00	92,500.00		92,500.00	92,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
109	Division Orientation and Career Guidance Modules and Planning Workshop for Grade 10, 11	SGOD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/18	11/28/18	11/29/18	12/8/18	12/9/18	Div. MOOE	258,750.00	258,750.00		258,750.00	258,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
110	Lease of Venue and Accommodation for The Public School Teachers Continuously Improving to Nurture the Learners (Third Wave) on December 4-6, 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	11/28/18	11/29/18	12/3/18	12/6/18	12/6/18	Div. MOOE	312,000.00	312,000.00		312,000.00	312,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
111	Lease of Venue and Accommodation for the Leadership and Management Training for School Leaders on December 4-6, 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	11/28/18	11/29/18	12/3/18	12/06/2018	12/06/2018	Div. MOOE	292,500.00	292,500.00		292,500.00	292,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
112	Supply and Delivery of Packed Meals -Madrasa	CID	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/18	11/29/18	12/3/18	12/3/18	12/3/18	Div. MOOE	17,010.00	17,010.00		17,010.00	17,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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Code LAOCS/P AP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			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	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)	
113	Supply and Delivery of Packed Meals for the Program Implementation, Planning and Review of School Health Programs on December 3, 2018 at Starmall Activity Center.	SGOD	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/18	11/29/18	12/3/18	12/03/2018	12/03/2018	Div MOOE	32,940.00	32,940.00		31,964.00	31,964.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
114	Supply and Delivery of Packed Meals for the 2018 Division Seminar- Workshop of Araling Panlipunan Teachers on Contextualization on December 5-7, 2018 at SPNHSMPC Multi-Purpose Hall.	CID	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/18	12/3/18	12/4/18	12/05-7, 2018	12/05-7, 2018	Div MOOE	40,500.00	40,500.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
115	Supply and Delivery of Packed Meals for the ALS Smart on Line Classes Workshop on December 06, 2018 at Division Library Hub.	CID	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/18	12/3/18	12/4/18	12/06/2018	12/06/2018	Div MOOE	15,200.00	15,200.00		15,040.00	15,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
116	Supply and Delivery of Packed Meals for the Pagtatasa ng mga Gawaing Pagkatuto sa Filipino on December 7, 2018 at Bagong Buhay E 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	12/3/18	12/4/18	12/5/18	12/07/2018	12/07/2018	Div MOOE	16,200.00	16,200.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
117	Supply and Delivery of Packed Meals for the 2018 National Career Assessment Examination (NCAE) Orientation on December 7, 2018 At Starmall Event Center.	SGOD	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/18	12/4/18	12/5/18	12/07/2018	12/07/2018	Div MOOE	24,570.00	24,570.00		22,113.00	22,113.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
118	Lease of venue and accommodation for the Division Training-Workshop on the Fiscal Administration of Physical Fitness Tests on December 10-12, 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	12/5/18	12/6/18	12/7/18	12/12/2018	12/12/2018	Div MOOE	230,100.00	230,100.00		221,250.00	221,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
119	Lease of venue and accommodation 2018 Policy/Programs/Projects Review and Performance Enhancement Conference on December 10-12, 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	12/5/18	12/6/18	12/7/18	11/12/2018	11/12/2018	Div MOOE	195,000.00	195,000.00		187,500.00	187,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Procurement Monitoring Report - 2nd Semester of CY 2018

Code (UACS/APP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												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	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)			
120	Lease of Venue and Accommodation for the 2 Days Division Conference / Workshop on LISBEIS Data Management and Information Updates for Public Elementary, Junior and Senior High School on December 11-12, 2018 at Sbo Lucia Garden Resort Hotel	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	12/5/18	12/6/18	12/7/18	11/12/2018	11/12/2018	Div MOOE	251,320.00	251,320.00	CO	251,320.00	251,320.00	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
121	Van Hired for 12th National Congress and Seminar-Workshop of the Department of Education National Employees Union on December 10-12, 2018 at Crown Legacy Hotel, Kasad Road	OSDS	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/18	12/7/18	12/10/18	12/07/2018	12/07/2018	Div MOOE	15,000.00	15,000.00	CO	15,000.00	15,000.00	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
122	Supply and Delivery of Packed Meals for the Orientation o Enhanced Indigenous Peoples Education Framework on December 13, 2018	CID	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/18	12/10/18	12/11/18	12/13/2018	12/13/2018	Div MOOE	10,800.00	10,800.00	CO	9,720.00	9,720.00	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
123	Supply and Delivery of Packed Meals for the Conduct of the National Career Assessment Examination (NCAE) on December 12 & 13, 2018	SGOD	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/18	12/10/18	12/11/18	12/13/2018	12/13/2018	Div MOOE	9,720.00	9,720.00	CO	7,920.00	7,920.00	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
124	Van Hired for Regional Training on Arabic Emergent on Reading and Culture Awareness Basic and Intermediate on December 9-14, 2018 at RNEAP, Pulungbulu, Angeles City, Pampanga	CID	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/18	12/10/18	12/11/18	12/14/2018	12/14/2018	Div MOOE	4,500.00	4,500.00	CO	4,500.00	4,500.00	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
135A	Supply and Delivery of Packed Meals for the 4th Division Research Congress (Festival of Researchers) on December 18, 19 & 21, 2018 at SUCM Central School, Polason, City of San Jose Del Monte, Bulacan	SGOD	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/18	12/14/18	12/17/18	12/21/18	12/21/18	Div MOOE	85,800.00	85,800.00	CO	77,000.00	77,000.00	CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Procurement Monitoring Report - 2nd Semester of CY 2018

Code (JACS/SP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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)			
136B	Supply and Delivery of Packed Meals for the CY 2018 Madrasah Education Program Annual Planning and Budget Conference on December 19, 2018 at Division Library Hub	CID	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/18	12/17/18	12/18/18	12/19/18	12/19/18	Div MOOE	4,050.00	4,050.00		3,645.00	3,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
137	Supply and Delivery of Packed Meals for the Division Year-End Performance Assessment on December 20, 2018	OSDS	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/18	12/17/18	12/18/18	12/20/18	12/20/18	Div MOOE	30,000.00	30,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Total Allotted Budget of Procurement Activities																20,148,736.82																	
Total Contract Price of Procurement Activities Conducted																19,512,243.09																	
Total Savings (Total Allotted Budget - Total Contract Price)																636,493.73																	
ON-GOING PROCUREMENT ACTIVITIES																																	
88	Procurement of 27 Units - CCTV BCH TurboHD ZMP with 18.5" Monitor	OSDS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/9/18	11/12/18	11/13/18			Div CO	562,410.00		562,410.00		526,365.00	526,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
96	Procurement of Sports Materials and Equipment	SGOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/18	11/14/18	11/15/18			Div MOOE	249,990.00	249,990.00		246,795.00	246,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
97	Procurement of IT Equipment	OSDS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/18	11/14/18	11/15/18			Div CO	87,000.00		87,000.00		84,400.00	84,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
123	Procurement of Learning Tools and Equipment for Computer System Servicing NC II for use in Graceville NHS, Sto. Cristo NHS and Paradise Farms NHS	OSDS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/18	12/11/2018	12/12/18			Div CO	105,914.50		105,914.50	105,403.00		105,403.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
125	Procurement of Learning Tools and Equipment for Technical Drafting NC II for use in Sto. Cristo National School and San Jose Del Monte NHS	OSDS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/18	12/11/2018	12/12/18			Div CO	174,810.63		174,810.63	174,466.00		174,466.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental - Downloaded Funds from CO	
127	Procurement of Learning Tools and Equipment for Hardwiring NC II	OSDS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/18	12/11/2018	12/12/18			Div CO	247,298.48		247,298.48	246,499.00		246,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental - Downloaded Funds from CO	
128	Procurement of Learning Tools and Equipment for Animation NC II for use in Marangal NHS	OSDS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/18	12/11/2018	12/12/18			Div CO	339,127.50		339,127.50	338,990.00		338,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental - Downloaded Funds from CO	
129	Procurement of Learning Tools and Equipment for Beauty and Nail Care NC II	OSDS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/18	12/11/2019	12/12/18			Div CO	177,301.11		177,301.11	176,778.00		176,778.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental - Downloaded Funds from CO	

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Procurement Monitoring Report - 2nd Semester of CY 2018

Code (LA/CS/JP/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												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	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)
130	Procurement of Learning Tools and Equipment for Cookery NC II for use in Citrus NHS	OSDS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/18	12/11/2018	12/12/18		Div CO	302,239.09		302,239.09	299,979.00		299,979.00	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental - Downloaded Funds from CO		
131	Procurement of Learning Tools and Equipment for Bread and Pastry Production NC II for use in Townville NHS and San Jose Del Monte NHS	OSDS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/18	12/11/2018	12/12/18		Div CO	499,223.49		499,223.49	286,328.00		286,328.00	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental - Downloaded Funds from CO		
132	Procurement of Learning Tools and Equipment for Food and Beverages Services NC II	OSDS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/18	12/11/2018	12/12/18		Div CO	508,943.97		508,943.97	507,473.05		507,473.05	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental - Downloaded Funds from CO		
133	Procurement of TVL Learning Tools and Equipment for Electrical Installation and Maintenance NC II for use in Graceville NHS	OSDS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/18	12/11/2018	12/12/18		Div CO	102,840.00		102,840.00	101,599.74		101,599.74	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental - Downloaded Funds from CO		
134	Procurement of Learning Tools and Equipment for Computer System Servicing NC II for use in Graceville NHS, Sto. Cristo NHS and Paradise Farms NHS	OSDS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/18	12/11/2018	12/12/18		Div CO	161,852.63		161,852.63	160,584.50		160,584.50	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental - Downloaded Funds from CO		
135	Procurement of 40,726 sets Hygiene kit (Kiddie Toothbrush, Anti-bacterial Soap 25g and toothpaste 30g)	OSDS	Public Bidding	11/5/18	11/5/18	11/16/18	11/28/18	11/29/18	12/5/18	12/13/18	12/17/18	12/18/18			Div MOOE	1,018,150.00	1,018,150.00		952,958.40	952,958.40			COA, PSTE, BCCT, End User	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	09/11/2018	Supplemental - Downloaded Funds from CO
136	Procurement of Office Furniture and Fixture of SDO	OSDS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/18	12/20/18	12/21/18		Div CO	391,000.00	391,000.00		382,500.00	382,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Supplemental - Downloaded Funds from CO	
138	Supply and delivery of Packed Meals for the Division Continuous Improvement (CI) Projects and Project Proposal Presentation on December 19-23, 2018	CID	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/18	12/17/18	12/18/18		Div MOOE	43,740.00	43,740.00		35,420.00	35,420.00			N/A	N/A	N/A	N/A	N/A	N/A		

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Procurement Monitoring Report - 2nd Semester of CY 2018

Code (LAOS/SP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											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	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)				
139	Supply and delivery of Packed Meals for the 4th Quarter Compliance on Updates Guidelines, Policies and Reconciliation of Inventory Reports, Custodian on January 11, 2019 at Starmall Event Hall	OSDS	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/18	12/18/18	12/19/18			Div MOOE	3,600.00	3,600.00				3,600.00	3,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
140	Supply and delivery of Packed Meals for the Orientation of Basic Education Exit Assessment (BEEA) on January 18, 2019 at Starmall Event Center	SGOD	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/18	12/19/18	12/20/18			Div MOOE	18,900.00	18,900.00				17,010.00	17,010.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
141	Supply and Delivery of Frames and Plaques for the 2018 Division Search for Outstanding Volunteers & Stakeholders (SOVS) on December 27, 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	12/20/18	12/21/18	12/26/18			Div MOOE	34,040.00	34,040.00				32,705.00	32,705.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
142	Supply and delivery of Packed Meals for the 2018 Division Search for Outstanding Volunteers & Stakeholders (SOVS) on December 27, 2018 at Events Hall Starmall, San Jose Del Monte, Bulacan	SGOD	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/18	12/21/18	12/26/18			Div MOOE	18,090.00	18,090.00				17,554.00	17,554.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
143	Supply and delivery of Packed Meals for the Orientation on the 2018 Accreditation and Equivalency (A & E) Test on January 25, 2019 and Conduct the 2018 Accreditation and Equivalency (A&E) Test on January 27, 2019 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	12/26/18	12/27/18	12/28/18			Div MOOE	16,200.00	16,200.00				13,250.00	13,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	


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Procurement Monitoring Report - 2nd Semester of CY 2018

Code (UACS/PP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											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	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)																
144	Lease of Venue and Accommodation for the Division Seminar Workshop on Recursion of Allocation and Reassign. Preparation and Consolidation of CY 2018 Year-End Financial Reports on January 7-9, 2019	Finance	NP-53 10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/18	12/27/18	12/28/18			Div MOOE	93,750.00	93,750.00		93,750.00	93,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
145	Procurement of IT Equipment	OSDS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/18	12/27/18	12/29/18			Div CO	35,000.00			35,000.00			32,995.00			N/A	N/A	N/A	N/A	N/A	N/A															
Total Alloted Budget of On-going Procurement Activities																		5,191,421.40																												

Prepared by:


DENNIS P. GARCIA
BAC Secretariat

Recommended for Approval by:


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

APPROVED:


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