

DEPARTMENT OF EDUCATION-DIVISION OF SOUTH COTABATO

REGION XII

Procurement Monitoring Report as of June 30, 2019

Code (PAP)	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 Conf	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/	
5020399000	Purified Drinking Water (January)	OSDS	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/3/19	n/a	2/6/16	2/6/19	GoP	3,050.00	3,050.00		3,050.00	3,050.00										
5020201002	Lease of Venue with meals and accommodation on the conduct of Year-End Consolidation of Financial Reports for CY 2018	OSDS	NP-Lease of RP & Venue	n/a	n/a	n/a	n/a	1/7/19	n/a	1/7/19	n/a	1/7/19	1/7/19	01/8/19	1/9/19	GoP	40,000.00	40,000.00		39,600.00	39,600.00										
5020399000	Supply and delivery of Office Supplies	OSDS	Public Bidding	n/a	3/12/19	3/19/19	4/1/19	4/1/19	4/2/19	4/3-5/19	5/6/19	5/8/19	5/16/19	5/22/19	5/22/19	GoP	1,133,059.75	1,133,059.75		790,521.68	790,521.68		COA, SCCC, FI, GSP	3/11/19	3/11/19	3/11/19	3/11/19	3/11/19			
5020201002	Lease of venue with meals and snacks for the conduct of 1st Division Management	OSDS	NP-Lease of RP & Venue	n/a	n/a	n/a	n/a	1/11/19	n/a	n/a	1/14/19	1/15/19	1/15/19	1/16/19	1/16/19	GoP	244,750.00	244,750.00		216,000.00	216,000.00										
5020201002	Supply and Delivery of Meals and Snacks for the Unity Walk, Interfaith Prayer Rally Covenant	OSDS	NP-SVP	n/a	1/15/19	n/a	n/a	1/15/19	n/a	n/a	n/a	1/16/19	n/a	1/20/19	1/20/19	GoP	6,000.00	6,000.00		6,000.00	6,000.00										
5020201002	Supply and delivery of Meals and Snacks for Evaluation of Documents/Folder for Teacher 1 Applicants for 2019 RQA	OSDS	NP-SVP	n/a	1/23/19	n/a	n/a	1/25/19	n/a	n/a	n/a	1/25/19	n/a	2/8/19	2/8/19	GoP	29,400.00	29,400.00		29,106.00	29,106.00										
5020399000	Meals during the meeting with the consultant for ISO	OSDS	Shopping Sec. 52.1a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/30/19	n/a	1/17/19	1/17/19	GoP	8,800.00	8,800.00		8,800.00	8,800.00										

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	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 (Explain changes from the APP)						
				Pre-Proc Conf	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/					
5020399000	Supply and delivery of Philippine National Flag	OSDS	NP-SVP	n/a	5/30/19	n/a	n/a	6/3/19	n/a	n/a	n/a				GoP	10,000.00	10,000.00																		
5021306001	General Repair of One (1) unit DepEd Service Vehicle Pajero Mitsubishi bearing Plate No. SJB 876	OSDS	NP-SVP	n/a	6/18/19	n/a	n/a	6/24/19	n/a	n/a	n/a				GoP	183,430.00	183,430.00																		
	Rehabilitation of ACU Outlets of HNS Office	SGOD	NP-SVP	n/a	6/17/19	n/a	n/a	7/1/19	n/a	n/a	n/a				GoP	17,959.24	17,959.24																		
5020201002	delivery of meals and snacks for the conduct of DepEd South Cotabato Writeshop on Division Process Manual Part 1	OSDS	NP-SVP	n/a	6/27/19	n/a	n/a	7/1/19	n/a	n/a	n/a				GoP	134,000.00	134,000.00																		
5020201002	Consultancy Services for the conduct of DepEd South Cotabato Writeshop on Division Process Manual Part 1	OSDS	NP-SVP	n/a	n/a	n/a	n/a	7/1/19	n/a	n/a	n/a				GoP	172,500.00	172,500.00																		
5020201002	Hotel Accommodation of Consultants for the conduct of DepEd South Cotabato Writeshop on Division Process Manual Part 1	OSDS	NP-SVP	n/a	6/27/19	n/a	n/a	7/1/19	n/a	n/a	n/a				GoP	30,000.00	30,000.00																		
Total Alloted Budget of On-going Procurement Activities																26,259,462.68																			

Prepared by:


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Recommended for Approval:


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Approved:


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 Schools Division Superintendent