

Procurement Monitoring Report as of JANUARY - JUNE 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement of Training Venue, Meals, and Room Accommodation for the "Division Training of Trainers and School Leaders on the MATATAG Curriculum Implementation for Kindergarten, Grades 1, 4 and 7" <b>RFQ#1</b>	SGOD	No	Competitive Bidding	29-03-2024	06-04-2024	15-04-2024	26-04-2024	26-04-2024	29-04-2024	30-04-2024	22-05-2024	22-05-2024	22-05-2024	10-05-2024	10-05-2024	Government of the Philippines (continuing budget)	1,462,500.00	1,462,500.00		1,450,800.00			3	15-04-2024	26-04-2024	26-04-2024	29-04-2024	30-04-2024	10-05-2024		
	PROCUREMENT OF REPAIR OF CLASSROOMS UNDER THE CY 2023 BASIC EDUCATIONAL FACILITIES FUND (BEFF) REPAIR OF CLASSROOMS BATCH 2 - LOT 1 BARBARA <b>PS</b>	SGOD	No	Competitive Bidding	27-12-2023	31-12-2023	08-01-2024	22-01-2024	22-01-2024	23-01-2024	25-01-2024	06-02-2024	07-02-2024	07-02-2024	20-02-2024	04-04-2024	Government of the Philippines (continuing budget)	917,667.17		917,667.17	915,589.77		915,589.77	3	08-01-2024	22-01-2024	22-01-2024	23-01-2024	25-01-2024	04-04-2024		
	PROCUREMENT OF REPAIR OF CLASSROOMS UNDER THE CY 2023 BASIC EDUCATIONAL FACILITIES FUND (BEFF) REPAIR OF CLASSROOMS BATCH 2 - LOT 2 SOUTH <b>PS</b>	SGOD	No	Competitive Bidding	27-12-2023	31-12-2023	08-01-2024	22-01-2024	22-01-2024	23-01-2024	25-01-2024	06-02-2024	07-02-2024	07-02-2024	20-02-2024	04-04-2024	Government of the Philippines (continuing budget)	941,705.73		941,705.73	939,628.33		939,628.33	3	08-01-2024	22-01-2024	22-01-2024	23-01-2024	25-01-2024	04-04-2024		
	PROCUREMENT OF REPAIR OF CLASSROOMS UNDER THE CY 2023 BASIC EDUCATIONAL FACILITIES FUND (BEFF) REPAIR OF CLASSROOMS BATCH 2 - LOT 3 MAXIMO MARANDA <b>PS</b>	SGOD	No	Competitive Bidding	27-12-2023	31-12-2023	08-01-2024	22-01-2024	22-01-2024	23-01-2024	25-01-2024	06-02-2024	07-02-2024	07-02-2024	20-02-2024	04-04-2024	Government of the Philippines (continuing budget)	932,544.93		932,544.93	930,467.53		930,467.53	3	08-01-2024	22-01-2024	22-01-2024	23-01-2024	25-01-2024	04-04-2024		
	PROCUREMENT OF REPAIR OF CLASSROOMS UNDER THE CY 2023 BASIC EDUCATIONAL FACILITIES FUND (BEFF) REPAIR OF CLASSROOMS BATCH 2 - LOT 4 ANA TALAO <b>PS</b>	SGOD	No	Competitive Bidding	27-12-2023	31-12-2023	08-01-2024	22-01-2024	22-01-2024	23-01-2024	25-01-2024	06-02-2024	07-02-2024	07-02-2024	20-02-2024	04-04-2024	Government of the Philippines (continuing budget)	912,784.72		912,784.72	910,707.32		910,707.32	3	08-01-2024	22-01-2024	22-01-2024	23-01-2024	25-01-2024	04-04-2024		
	PROCUREMENT OF REPAIR OF CLASSROOMS UNDER THE CY 2023 BASIC EDUCATIONAL FACILITIES FUND (BEFF) REPAIR OF CLASSROOMS BATCH 2 - LOT 5 HAYANG TAIM <b>PS</b>	SGOD	No	Competitive Bidding	27-12-2023	31-12-2023	08-01-2024	22-01-2024	22-01-2024	23-01-2024	25-01-2024	06-02-2024	07-02-2024	07-02-2024	20-02-2024	04-04-2024	Government of the Philippines (continuing budget)	903,027.78		903,027.78	900,950.03		900,950.03	3	08-01-2024	22-01-2024	22-01-2024	23-01-2024	25-01-2024	04-04-2024		
	PROCUREMENT OF REPAIR OF CLASSROOMS UNDER THE CY 2023 BASIC EDUCATIONAL FACILITIES FUND (BEFF) REPAIR OF CLASSROOMS BATCH 2 - LOT 6 SABANG <b>PS</b>	SGOD	No	Competitive Bidding	27-12-2023	31-12-2023	08-01-2024	22-01-2024	22-01-2024	23-01-2024	25-01-2024	06-02-2024	07-02-2024	12-02-2024	16-02-2024	26-06-2024	Government of the Philippines (continuing budget)	923,399.62		923,399.62	921,091.40		921,091.40	3	08-01-2024	22-01-2024	22-01-2024	23-01-2024	25-01-2024	26-06-2024		
	PROCUREMENT OF REPAIR OF CLASSROOMS UNDER THE CY 2023 BASIC EDUCATIONAL FACILITIES FUND (BEFF) REPAIR OF CLASSROOMS BATCH 2 - LOT 7 WEST <b>PS</b>	SGOD	No	Competitive Bidding	27-12-2023	31-12-2023	08-01-2024	22-01-2024	22-01-2024	23-01-2024	25-01-2024	06-02-2024	07-02-2024	12-02-2024	16-02-2024	15-05-2024	Government of the Philippines (continuing budget)	900,786.87		900,786.87	898,478.65		898,478.65	3	08-01-2024	22-01-2024	22-01-2024	23-01-2024	25-01-2024	15-05-2024		
	PROCUREMENT OF REPAIR OF CLASSROOMS UNDER THE CY 2023 BASIC EDUCATIONAL FACILITIES FUND (BEFF) REPAIR OF CLASSROOMS BATCH 2 - LOT 8 WEST <b>PS</b>	SGOD	No	Competitive Bidding	27-12-2023	31-12-2023	08-01-2024	22-01-2024	22-01-2024	23-01-2024	25-01-2024	06-02-2024	07-02-2024	12-02-2024	16-02-2024	15-05-2024	Government of the Philippines (continuing budget)	893,392.93		893,392.93	891,084.71		891,084.71	3	08-01-2024	22-01-2024	22-01-2024	23-01-2024	25-01-2024	15-05-2024		
	PROCUREMENT OF REPAIR OF CLASSROOMS UNDER THE CY 2023 BASIC EDUCATIONAL FACILITIES FUND (BEFF) REPAIR OF CLASSROOMS BATCH 2 - LOT 9 WEST <b>PS</b>	SGOD	No	Competitive Bidding	27-12-2023	31-12-2023	08-01-2024	22-01-2024	22-01-2024	23-01-2024	25-01-2024	06-02-2024	07-02-2024	12-02-2024	16-02-2024	15-05-2024	Government of the Philippines (continuing budget)	908,046.05		908,046.05	905,737.83		905,737.83	3	08-01-2024	22-01-2024	22-01-2024	23-01-2024	25-01-2024	15-05-2024		
	PROCUREMENT OF REPAIR OF CLASSROOMS UNDER THE CY 2023 BASIC EDUCATIONAL FACILITIES FUND (BEFF) REPAIR OF CLASSROOMS BATCH 2 - LOT 10 LABANG <b>PS</b> BOCOHAN ANNEX	SGOD	No	Competitive Bidding	27-12-2023	31-12-2023	08-01-2024	22-01-2024	22-01-2024	23-01-2024	25-01-2024	06-02-2024	07-02-2024	12-02-2024	16-02-2024	26-06-2024	Government of the Philippines (continuing budget)	917,609.60		917,609.60	915,301.38		915,301.38	3	08-01-2024	22-01-2024	22-01-2024	23-01-2024	25-01-2024	26-06-2024		
	PROCUREMENT OF MEALS AND TRAINING VENUE FOR THE "SCHOOL-BASED TRAINING OF TEACHERS ON THE MATATAG CURRICULUM IMPLEMENTATION FOR GRADE 4 AND GRADE 7" <b>PS#4</b>	SGOD	No	Competitive Bidding	24-05-2024	30-05-2024	07-06-2024	19-06-2024	19-06-2024	20-06-2024	21-06-2024	24-06-2024	26-06-2024	27-06-2024	28-06-2024	05-07-2024	Government of the Philippines (current year's budget)	1,230,000.00	1,230,000.00		1,227,950.00			3	07-06-2024	19-06-2024	19-06-2024	20-06-2024	21-06-2024	05-07-2024		
	PROCUREMENT OF TRAINING VENUE, MEALS AND ROOM ACCOMMODATION FOR THE "TRAINING ON THE DEVELOPMENT OF PUBLIC SERVICE CONTINUITY PLAN" <b>RFQ#1</b>	SGOD	No	NP-S1.9 - Small Value Procurement	08-02-2024			12-02-2024	12-02-2024	13-02-2024	14-02-2024	19-02-2024	20-02-2024	22-02-2024	22-02-2024	29-02-2024	Government of the Philippines (continuing budget)	272,000.00		272,000.00	269,280.00		269,280.00	3	12-02-2024	12-02-2024	13-02-2024	14-02-2024	29-02-2024			
	PROCUREMENTS OF MATERIALS FOR THE REPRODUCTION OF BRIDGING PRIMER II FOR GRADE 2 LMS & TOS <b>RFQ#2</b>	CID	No	NP-S1.9 - Small Value Procurement	23-04-2024			26-04-2024	26-04-2024	29-04-2024	30-04-2024	02-05-2024	02-05-2024	06-05-2024	06-05-2024	07-06-2024	Government of the Philippines (continuing budget)	217,672.70	217,673		202,500.00		202,500.00	3		26-04-2024	26-04-2024	29-04-2024	30-04-2024	07-06-2024		
	Procurement of Disaster Preparedness and Safety Materials for Division Office and Schools of SDO Lucena <b>RFQ#3</b>	SGOD	No	NP-S1.9 - Small Value Procurement	08-02-2024			12-02-2024	12-02-2024	13-02-2024	07-03-2024	11-03-2024	11-03-2024	12-03-2024	12-03-2024	11-04-2024	Government of the Philippines (continuing budget)	242,100.00	242,100.00		240,610.00		240,610.00	3		12-02-2024	12-02-2024	13-02-2024	07-03-2024	11-04-2024		
	Procurement of Training Venue, Meals, and Room Accommodation for the "Division Rollout of Instructional Leadership Training (ILT): Strengthening Learning Conditions for Early Literacy" <b>RFQ#4</b>	CID	No	NP-S1.2 Two Failed Biddings	20-02-2024			28-02-2024	28-02-2024	29-02-2024	05-03-2024	06-03-2024	07-03-2024	08-03-2024	08-03-2024	22-03-2024	Government of the Philippines (continuing budget)	552,500.00	552,500.00		550,000.00		550,000.00	3		28-02-2024	28-02-2024	29-02-2024	05-03-2024	22-03-2024		
	PROCUREMENT OF MEALS FOR THE "TRAINING ON FIRE BRIGADE ORGANIZATION" <b>RFQ#5</b>	SGOD	No	NP-S1.9 - Small Value Procurement	25-02-2024			01-03-2024	01-03-2024	04-03-2024	06-03-2024	07-03-2024	07-03-2024	08-03-2024	08-03-2024	08-03-2024	Government of the Philippines (continuing budget)	61,000.00	61,000.00		60,390.00		60,390.00	3		01-03-2024	01-03-2024	04-03-2024	06-03-2024	08-03-2024		
	PROCUREMENT OF DBRM ADVOCACY MATERIALS (DBRM TEAM POLO SHIRT) FOR THE TRAINING ON FIRE BRIGADE ORGANIZATION <b>RFQ#7</b>	SGOD	No	NP-S1.9 - Small Value Procurement	25-02-2024			01-03-2024	01-03-2024	04-03-2024	06-03-2024	07-03-2024	08-03-2024	12-03-2024	12-03-2024	21-03-2024	Government of the Philippines (continuing budget)	70,200.00	70,200.00		69,030.00		69,030.00	3		01-03-2024	01-03-2024	04-03-2024	06-03-2024	21-03-2024		
	FY 2025 Division Preparation of Annual Implementation Plan (Pre-Planning) Cum GAD Planning and Budgeting 2025 <b>RFQ#8</b>	SGOD	No	NP-S1.9 - Small Value Procurement	27-02-2024			01-03-2024	01-03-2024	04-03-2024	05-03-2024	06-03-2024	07-03-2024	08-03-2024	08-03-2024	14-03-2024	GASS 2024	81,600.00	81,600.00		81,600.00		81,600.00	3		01-03-2024	01-03-2024	04-03-2024	05-03-2024	14-03-2024		
	Procurement of transportation service vehicle (van rental) to transport the participants for the conduct of the "Division Rollout of Instructional Leadership Training (ILT): Strengthening Learning Conditions for Early Literacy" to be held at Villa Excellence Beach and Wave Pool Resort on March 18-22, 2024 <b>RFQ#9</b>	SGOD	No	NP-S1.9 - Small Value Procurement	05-03-2024			08-03-2024	08-03-2024	11-03-2024	12-03-2024	13-03-2024	14-03-2024	15-03-2024	15-03-2024	22-03-2024	Government of the Philippines (continuing budget)	100,800.00	100,800.00		100,660.00		100,660.00	3		08-03-2024	08-03-2024	11-03-2024	12-03-2024	22-03-2024		
	Procurement of SBPP Milk Component for 5097 SBPP Beneficiaries <b>RFQ #10</b>	SGOD	No	NP-S1.12 Community Participation	18-03-2024			20-03-2024	20-03-2024	22-03-2024	25-03-2024	27-03-2025	02-04-2024	06-04-2024	12-04-2024	29-04-2024	Government of the Philippines (continuing budget)	4,866,869.00	4,866,869.00		3,811,526.88		3,811,526.88	3		20-03-2024	20-03-2024	22-03-2024	25-03-2024	29-04-2024		</

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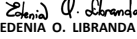
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post 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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/ Acceptance (If applicable)
	Procurement of office supplies to be used in the implementation of School-Based Feeding Program - RFQ#17	SGOD	No	NP-53.9 - Small Value Procurement		04-06-2024		07-06-2024	07-06-2024	10-06-2024	13-06-2024	14-06-2024	19-06-2024	21-06-2024	21-06-2024	25-06-2024	25-06-2024	Government of the Philippines (continuing budget)	205,940.00			175,500.01			3		07-06-2024	07-06-2024	10-06-2024	13-06-2024	25-06-2024	
	Procurement of Meals and Training Venue for the "School-based Training of Teachers on the MATATAG Curriculum Implementation for Kindergarten and Grade 1 - RFQ#19	SGOD	No	NP-53.9 - Small Value Procurement		30-05-2024		07-06-2024	07-06-2024	10-06-2024	11-06-2024	13-06-2024	14-06-2024	18-06-2024	18-06-2024	05-07-2024	05-07-2024	Government of the Philippines (current year's budget)	984,000.00	984,000.00		967,600.00			3		07-06-2024	07-06-2024	10-06-2024	11-06-2024	05-07-2024	
	Procurement of Training Kit and Materials for the "School-based Training of Teachers on the MATATAG Curriculum Implementation for Kindergarten and Grade 1 - RFQ#20	SGOD	No	NP-53.9 - Small Value Procurement		05-06-2024		10-06-2024	10-06-2024	11-06-2024	14-06-2024	19-06-2024	21-06-2024	24-06-2024	24-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	74,216.00			70,947.35			3		10-06-2024	10-06-2024	11-06-2024	14-06-2024	28-06-2024	
	Procurement of Training Kit and Materials for the "School-based Training of Teachers on the MATATAG Curriculum Implementation for Grade 4 & Grade 7" - RFQ#22	SGOD	No	NP-53.9 - Small Value Procurement		05-06-2024		10-06-2024	10-06-2024	11-06-2024	13-06-2024	19-06-2024	21-06-2024	24-06-2024	24-06-2024	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	102,634.00			97,252.50	97,252.50		3		10-06-2024	10-06-2024	11-06-2024	13-06-2024	25-06-2024	
Total Allotted Budget of Procurement Activities																			20,813,397.10	11,868,371.70	9,150,965.40											
Total Contract Price of Procurement Activities Conducted																						10,624,759.49	10,671,256.75	9,129,836.05								
Total Savings (Total Allotted Budget - Total Contract Price)																			1,188,603.41													

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				</
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Prepared by:

  
JOEY A. JADER  
BAC Secretariat

Recommended for Approval by:

  
EDENIA O. LIBRANDA  
BAC Chairperson

APPROVED:

  
SUSAN DL. ORIBIANA  
Head of the Procuring Entity