ANNEX B

Department of Education Regional Office No. V
Procurement Monitoring Report as of January 1, 2017 - June 30, 2017

Code (UACS/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 (Explainin changes fr the APP)
				Pre-Proc Conf.	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval.	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																														
5020201000	Meals and Accommodation	CLMD	Public Bidding	1/16/2017	1/16/2017	1/23/2017	2/6/2017	2/6/2017	2/27/2017	2/28/2017	3/3/2017	3/3/2017	3/6/2017	4/3/2017	4/3/2017	HRTD	9,698,400.00	/		9,698,400.00	/		COA	1/23/2017	2/6/2017	2/6/2017	2/27/2017	2/28/2017	4/3/2017	
	during the Regional Training																0			0										
	of Grade 11 Teachers for																0			0										
	Technical Vocational Live-																0			0										
	lihood (TVL Track)																0			0										
																	0			0										
	Supply & Delivery of Sports	ESSD	Public Bidding	2/1/2017	2/5/2017	2/10/2017	2/22/2017	2/22/2017	2/22/2017	2/28/2017	3/3/2017	3/13/2017	3/27/2017	4/18/2017	4/18/2017	RO	2,412,600.00			2,401,760.00			COA	2/10/2017	2/22/2017	2/22/2017	2/22/2017	2/28/2017	4/18/2017	
	Uniform Lot 1 & Lot 2 for 2017																0			0										
	Palarong Pambansa																0			0										
	Catering & Accommodation for	HRDD	Public Bidding	3/20/2017	3/20/2017	3/27/2017	4/10/2017	4/10/2017	4/10/2017	4/10/2017	4/18/2017	4/20/2017	4/21/2017	5/2/2017	5/2/2017	Sub-Allotment	1,516,800.00			1,380,288.00			COA	3/27/2017	4/10/2017	4/10/2017	4/10/2017	4/10/2017	5/2/2017	
	the Mass Training of Teachers															from DepEd CO														
	(MTOT) & Career Advocates															CY 2016														
	Grade 11 Career Guidance																													
	Program																													
																Total Alloted Budget of Procurement Activities	13,627,800.00													
																Total Contract Price of Procurement Actitvites Conducted	13,480,448.00													
																Total Savings (Total Alloted Budget - Total Contract Price)	147,352.00													
ON-GOING PROCUREMENT ACTIVITIES																														
5020301000	Supply & Delivery of 2nd	AMS	Public Bidding		5/12/17	5/18/2017	6/2/2017	6/2/17	6/21/17	6/21/17						RO	801,637.55			792,278.25			COA	5/18/2017	6/2/2017	6/2/17	6/21/17	6/21/17		
	Quarter Office Supplies for																													
	CY 2017																													
																Total Alloted Budget of On-going Procurement Activities	801,637.55			792,278.25										

Prepared by:

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Recommended for Approval by:

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BAC Chairperson

APPROVED:

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