

Division of Ligao City Procurement Monitoring Report from July, 2018 to December, 2018 (2nd Semester CY 2018)

Date (JACS/ RAP)	Procurement Program/Project	PMO End User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc. Conference	Adv.Poc of B	Pre-Bid Conf	Eligibility Check	Sub/Class of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Assistance	
COMPLETED PROCUREMENT ACTIVITIES																
2018-008	RPMS and PPST	Osias	Public	-	07/04/18	07/06/18	07/11/18	07/11/18	07/11/18	07/12/18	07/13/18	07/13/18	07/16/18	07/28/18	GAA FY 2018	
	Catering Service	Monforte	Bidding		to								to			
					07/11/18								07/28/18			
2018-009	Procurement of 53 pcs. Biometrics with fingerprint scanner	Ted O. Villamor	Public	-	07/12/18	07/18/18	07/25/18	07/25/18	07/26/18	07/27/18	07/30/18	07/31/18	08/02/18	08/03/18	08/21/18	GAA FY 2018
			Bidding		to								to			
					07/19/18								08/25/18			
2018-010	Catering on Edukasyon sa Paggapa-lalao	Jovito P. Orsola	Public	-	07/12/18	07/18/18	07/25/18	07/25/18	07/26/18	07/27/18	07/30/18	07/31/18	08/02/18	10/11/18	10/13/18	GAA FY 2018
			Bidding		to								to			
					07/19/18								10/13/18			
2018-011	Repair and Rehabilitation of Classrooms Cluster 1 at Antik ES and Antik NHS	Christian M. Barra	Public	07/13/18	07/14/18	07/20/18	08/01/18	08/01/18	08/02/18	08/07/18	08/09/18	08/10/18	08/14/18	09/01/18	GAA FY 2018	
			Bidding		to								to			
					07/23/18								12/14/18			
2018-012	Repair and Rehabilitation of Classrooms Cluster 2 at Banag ES and Layon ES	Christian M. Barra	Public	07/13/18	07/14/18	07/20/18	08/01/18	08/01/18	08/02/18	08/07/18	08/09/18	08/10/18	08/14/18	10/01/18	GAA FY 2018	
			Bidding		to								to			
					07/23/18								01/13/19			
2018-013	Repair and Rehabilitation of Classrooms Cluster 3 at Herrera ES and Banay ES	Christian M. Barra	Public	07/13/18	07/14/18	07/20/18	08/01/18	08/01/18	08/02/18	08/07/18	08/09/18	08/10/18	08/14/18	10/01/18	12/04/18	GAA FY 2018
			Bidding		to								to			
					07/23/18								01/13/19			
2018-014	Repair and Rehabilitation of Classrooms Cluster 4 at Barayong ES and Barayong NHS	Christian M. Barra	Public	07/13/18	07/14/18	07/20/18	08/01/18	08/01/18	08/02/18	08/07/18	08/09/18	08/10/18	08/14/18	10/01/18	12/06/18	GAA FY 2018
			Bidding		to								to			
					07/23/18								01/28/19			
2018-015	Repair and Rehabilitation of Classrooms Cluster 5 at Cavani ES and CRPMES	Christian M. Barra	Public	07/13/18	07/14/18	07/20/18	08/01/18	08/01/18	08/02/18	08/07/18	08/09/18	08/10/18	08/14/18	9/01/18	10/08/18	GAA FY 2018
			Bidding		to								to			
					07/23/18								12/14/18			

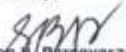
(EJACS/ FA#)	Procurement Program/Project	PMO End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
				Pre-Proc. Conference	Advs/Post of Bids	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
2018-016	Repair and Rehabilitation of Classrooms Cluster 5 at Pinamati- gulan ES and Malina ES	Christian M. Barra	Public Bidding	07/13/18	07/14/18 to 07/23/18	07/20/18	08/01/18	08/01/18	08/02/18	08/07/18	08/09/18	08/10/18	08/14/18	9/01/18 to 11/29/18	11/27/18	GAA FY 2018
2018-017	Repair and Rehabilitation of Classrooms Cluster 7 at Tambac ES and Catburawan ES	Christian M. Barra	Public Bidding	07/11/18	07/14/18 to 07/23/18	07/20/18	08/01/18	08/01/18	08/02/18	08/07/18	08/09/18	08/10/18	08/14/18	10/01/18 to 01/28/19	11/26/18	GAA FY 2018
2018-018	Catering Service on Div. Trng. For MTs, Dept. Heads & Inst. Leaders on Aug. 15-17, 2018	Ocas S. Morante	Negotiated Procurement Small Value Procurement Sec. (53.9)	-	08/04/18 to 08/11/18	08/09/18	08/11/18	08/13/18	08/13/18	08/14/18	08/14/18	08/15/18	08/15/18 to 08/17/18	08/17/18	GAA FY 2018	
2018-019	Procurement of materials for the Extension of Store Room at the back of DepED Bldg.	Christian M. Barra	Negotiated Procurement Small Value Procurement Sec. (53.9)	-	08/09/18 to 08/13/18	No Pre-Bid Conference	08/13/18	08/13/18	08/14/18	08/15/18	08/16/18	08/17/18	08/21/18 to 09/10/18	09/10/18	GAA FY 2018	
2018-020	Catering Service on Sports and Officiating	Ernie M Baranquel	Public Bidding	-	08/17/18 to 08/24/18	08/22/18	08/24/18	08/24/18	08/27/18	08/28/18	08/28/18	08/29/18	08/30/18 to 09/03/18	09/03/18	GAA FY 2018	
2018-021	Catering Service on Brigade Exercises Awarding Ceremony on August 31, 2018	Celeste Nasalla	Negotiated Procurement Small Value Procurement Sec. (53.9)	-	08/18/18 to 08/21/18	No Pre-Bid Conference	08/22/18	08/22/18	08/23/18	08/24/18	08/28/18	08/29/18	08/31/18 to 08/31/18	08/31/18	GAA FY 2018	
2018-022	Catering Service on SMEA	Eliwood Prias	Public Bidding (Seal Posting)	-	08/21/18 to 08/28/18	08/24/18	08/28/18	08/28/18	08/28/18	08/29/18	08/30/18	08/30/18	08/30/18 to 09/29/18	09/29/18	GAA FY 2018	
2018-023	Catering Service on Peer Facilitators on Sept. 25-26, 2018	Mary Jane V. Ordiz	Public Bidding	-	09/10/18 to 09/17/18	09/12/18	09/17/18	09/17/18	09/18/18	09/19/18	09/24/18	09/25/18	09/25/18 to 09/26/18	09/26/18	GAA FY 2018	
2018-024	Procurement of Hygiene Supplies/ Multivitamins for Severely Wasted Beneficiaries	Eden C. Moron	Public Bidding	-	11/06/18 to 11/13/18	11/09/18	11/13/18	11/13/18	11/14/18	11/15/18	11/16/18	11/19/18	11/21/18 to 11/30/18	11/30/18	GAA FY 2018	
2018-025	Procurement of Electrification at LNHS Savings at Basag ES	Christian M. Barra	NP-SVP Sec. (53.9)	-	11/06/18 to 11/09/18	11/09/18	11/13/18	11/13/18	11/14/18	11/15/18	11/16/18	11/19/18	11/21/18 to 11/30/18	11/30/18	GAA FY 2018	

Code (IACS/PAE)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
				Pre-Proc Conference	Adv/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
2018-026	Repair and Rehabilitation (Savings) at NHS	Christian M. Barra	NP-SVP Sec. (53.9)	-	11/06/18 to 11/13/18	11/08/18	11/13/18	11/13/18	11/14/18	11/15/18	11/16/18	11/19/18	11/21/18	11/22/18 to 01/05/19	11/18/18	GAA FY 2018
2018-027	Procurement of TV, Tools and Equipment of Bacong NHS	Marilyn Bangakilo	Public Bidding (2nd Posting)	-	10/31/18 to 11/07/18	11/06/18	11/08/18	11/08/18	11/09/18	11/12/18	11/13/18	11/14/18	11/16/18	11/16/18 to 11/30/18	12/12/18	GAA FY 2018
2018-028	Health Supplies for all Kinder to Grade 3 Learners	Emelyn Rempis	NP-SVP Sec. (53.1) (2 Failed Biddings)	-	11/24/18 to 12/01/18	11/28/18	12/03/18	12/03/18	12/04/18	12/05/18	12/06/18	12/07/18	12/11/18	12/11/18 to 12/25/18	12/12/18	GAA FY 2018
2018-029	Catering Service on Historical Trail	Defia V. Mendoza	Public Bidding	-	11/12/18 to 11/19/18	11/15/18	11/19/18	11/19/18	11/20/18	11/20/18	11/22/18	11/23/18	11/27/18	12/05/18 to 12/06/18	12/08/18	GAA FY 2018
2018-030	Catering Service for 145 pax in CLC Operations and ALS Implementers on Dec. 3-5, 2018	Oslas Monforte	Negotiated Procurement Small Value Procurement Sec. (53.9)	-	11/12/18 to 11/19/18	11/15/18	11/19/18	11/19/18	11/20/18	11/21/18	11/22/18	11/23/18	11/27/18	12/03/18 to 12/05/18	12/05/18	GAA FY 2018
2018-031	Catering Service for 174 pax in the Awarding Ceremonies of 5th Cum Yuletide Cheers on Dec. 6, 2018.	Oslas Monforte	Negotiated Procurement Small Value Procurement Sec. (53.9)	-	11/12/18 to 11/19/18	11/15/18	11/19/18	11/19/18	11/20/18	11/21/18	11/22/18	11/23/18	11/27/18	12/06/18 to 12/06/18	12/06/18	GAA FY 2018
2018-032	Catering Service for 78 pax on Career Guidance on Nov. 27-29, 2018.	Mary Jane Ordiz	Negotiated Procurement Small Value Procurement Sec. (53.9)	-	11/13/18 to 11/20/18	11/15/18	11/22/18	11/22/18	11/22/18	11/23/18	11/23/18	11/26/18	11/27/18	11/27/18 to 11/29/18	11/29/18	GAA FY 2018
2018-033	Catering Service of QATAME	Elwood Pias	Public Bidding	-	11/24/18 to 12/01/18	11/28/18	12/03/18	12/03/18	12/05/18	12/04/18	12/04/18	12/05/18	12/06/18	12/06/18 to 12/07/18	-	GAA FY 2018
2018-034	Procurement of Dental Instruments and Materials and Consumable Dental Supplies	Karen Baldo	Public Bidding (2nd Posting)	-	11/25/18 to 12/02/18	11/28/18	12/03/18	12/03/18	12/04/18	12/05/18	12/06/18	12/07/18	12/11/18	12/11/18 to 12/25/18	12/12/18	GAA FY 2018

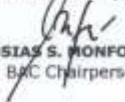
Code (IACSV/FA#)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
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2018-035	Catering Service for 87 pax in the Pre-Retirement Seminar for Teaching and Non-Teaching Personnel	Mary Jodelle E. Obet	Public Bidding	-	11/29/18	11/28/18	12/01/18	12/01/18	12/04/18	12/05/18	12/06/18	12/07/18	12/11/18	02/22/19	-	GAA FY 2018
					to									to		
					12/03/18									02/23/19		
2018-036	Catering Service for 75 pax in the Capacity Building for Non-Teaching Personnel on the Use of Microsoft Applications on Jan. 17-19, 2019	Mary Jodelle E. Obet	Public Bidding	-	11/26/18	11/28/18	12/01/18	12/01/18	12/04/18	12/05/18	12/06/18	12/07/18	12/11/18	01/17/19	-	GAA FY 2018
					to									to		
					12/03/18									01/19/19		
2018-037	CY 2018 BEFF Repair and Rehabilitation of Classrooms Cluster 1 at Tupas ES	Christian M. Barra	Public Bidding	-	11/26/18	11/30/18	12/07/18	12/19/18	12/19/18	12/20/18	01/11/19	-	-	-	-	GAA FY 2019
					to									-		
					12/07/18									-		
2018-038	CY 2018 BEFF Repair and Rehabilitation of Classrooms Cluster 2 at Tandang ES	Christian M. Barra	Public Bidding	-	11/26/18	11/30/18	12/07/18	12/19/18	12/19/18	12/20/18	01/11/19	-	-	-	-	GAA FY 2019
					to									-		
					12/07/18									-		
2018-039	CY 2018 BEFF Repair and Rehabilitation of Classrooms Cluster 3 at Tongson ES and Tula-Tula (Pasamoc) ES	Christian M. Barra	Public Bidding	-	11/26/18	11/30/18	12/07/18	12/19/18	12/19/18	12/20/18	01/11/19	-	-	-	-	GAA FY 2019
					to									-		
					12/07/18									-		
2018-040	CY 2018 BEFF Repair and Rehabilitation of Classrooms Cluster 4 at Ibrarawan ES	Christian M. Barra	Public Bidding	-	11/26/18	11/30/18	12/07/18	12/19/18	12/19/18	12/20/18	01/11/19	-	-	-	-	GAA FY 2019
					to									-		
					12/07/18									-		
2018-041	CY 2018 BEFF Repair and Rehabilitation of Classrooms Cluster 5 at Palapas ES	Christian M. Barra	Public Bidding	-	11/26/18	11/30/18	12/07/18	12/19/18	12/19/18	12/20/18	01/11/19	-	-	-	-	GAA FY 2019
					to									-		
					12/07/18									-		
2018-042	Procurement of 76 pcs. Office Swivel Chairs and 329 pcs. miniblock chairs (white)	Evangeline Batis	Negotiated Procurement Small Value Procurement Sec. (SS.9)	-	11/30/18	12/07/18	12/11/18	12/11/18	12/12/18	12/13/18	12/14/18	12/17/18	12/19/18	12/19/19	-	GAA FY 2018
					to									to		
					12/08/18									12/30/19		
2018-043	Catering Service for 107 pax in the 2nd SDO Research Conference	Luzella Manlangit	Public Bidding	-	11/30/18	12/07/18	12/11/18	12/11/18	12/12/18	12/13/18	12/14/18	12/17/18	12/19/18	03/07/19	-	GAA FY 2018
					to									to		
					12/08/18									03/08/19		
2018-044	Catering Service for 145 pax in the Capacity Bldg. Program for Science Teachers	Jocelyn Navera	Public Bidding	-	11/30/18	12/07/18	12/11/18	12/11/18	12/12/18	12/13/18	12/14/18	12/17/18	12/19/18	01/23/19	-	GAA FY 2018
					to									to		
					12/08/18									01/25/19		

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				Pre-Proc Conference	Ad/Pest of B	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
2018-045	Catering Service for 75 pax in the TLV/TVE/EPP Integration OPTICS on July 2019	Jessica Sayson	Public Bidding	-	11/30/18 to 12/08/18	12/07/18	12/11/18	12/11/18	12/12/18	12/13/18	12/14/18	12/17/18	12/19/18	07/ /19 to 07/ /19	-	GAA FY 2018
2018-046	Catering Service for 175 pax in the SIPAT-MTB: Pandibhiyong Sens-Wukiyap sa Kontekstwalisyon ng Kagamitang Panturo	Leopoldo Brihuela	Public Bidding	-	11/30/18 to 12/06/18	12/07/18	12/11/18	12/11/18	12/12/18	12/13/18	12/14/18	12/17/18	12/19/18	07/06/19 to 07/06/19	-	GAA FY 2018
2018-047	Catering Service for 75 pax in the Div. Sipat-Pantikan	Leopoldo Brihuela	NP-SVP (Sec. 53.9)	-	12/02/18 to 12/05/18	12/07/18	12/07/18	12/07/18	12/07/18	12/10/18	11/10/18	12/11/18	12/12/18	12/12/18 to 12/14/18	-	GAA FY 2018


Prepared by:


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Head, BAC Secretariat

Recommended for Approval by:


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BAC Chairperson

Noted:


MARIA LUISA P. SAMANIEGO
Schools Division Superintendent
HOPE