

Department of Education
National Capital Region
SCHOOLS DIVISION OFFICE - MALABON CITY
Bids & Awards Committee
PROCUREMENT MONITORING REPORT CY 2018
as of December 31, 2018

Code (PAP)	Procurement/Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PFP)			Contract Cost (PFP)			Contract Awarded	List of Invited Observers	Remarks (Explaining changes from the APF)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE				CO	
COMPLETED PROCUREMENT ACTIVITIES																										
1. ALTERNATIVE METHODS OF PROCUREMENT																										
1	Catering Services for the Seminar/Workshop on 3-Day Roll-out of Basic DRM Modules for District Supervisor, School Heads and School DRM Coordinators on February 7-9, 2018 at Potrero ES	District Supervisor, School Heads and School DRM Coordinators	Small Value Procurement Section 53.9		02/04/2018			02/06/2018				02/08/2018	02/07/2018	02/07/2018	02/05/2018		GAA	57,600.00	57,600.00		57,600.00	57,600.00		CI-GOLDEN ENTERPRISES		
2	Board & Lodging for the Division Enterprise Human Resource Information Systems (EHRIS) Capacity Building of School HR Manager and ICT Coordinators and Updating of Electronic Personal Data Sheet (ePDS)	School HR Manager and ICT Coordinators	Small Value Procurement Section 53.9		04/06/2018			04/10/2018				4/16/2018	4/18/2018	4/19/2018	4/20/2018		OAA	169,000.00	169,000.00		169,000.00	169,000.00		WEST AVENUE PROPERTY MANAGEMENT INC.		
3	Food for the Capacity Building for ALS Implementers: Enhancing Teaching and Facilitating Strategies for the 21st Century ALS Learners on the Enhanced ALS Curriculum	ALS Implementers	Small Value Procurement Section 53.9		05/12/2018			5/16/2018				5/17/2018	5/28/2018	5/29/2018	5/31/2018		GAA	63,000.00	63,000.00		52,500.00	52,500.00		CAROLINA GOLDEN AQUARIUS ENTERPRISES		
4	2nd Posting for the Partition for Stock Room (Personnel) and Accounting Division	Personnel and Accounting Office	Small Value Procurement Section 53.9		5/17/2018			5/22/2018				06/01/2018	06/08/2018	06/08/2018	7/16/2018		GAA	243,249.09	243,249.09		241,004.78	241,004.78		SHERY BUILDERS CORPORATION		
5	Board & Lodging for the GAD Mainstreaming Seminar-Workshop for SDO Malabon City Non-Teaching Personnel	SDO Personnel	Small Value Procurement Section 53.9		06/11/2018			6/18/2018				6/22/2018	6/27/2018	6/27/2018	6/30/2018		GAA	139,200.00	139,200.00		139,200.00	139,200.00		CENTRO PROPERTY MANAGEMENT SYSTEMS CORPORATION		
6	Division of Malabon Regrooming, Migration and Repair of Data and Voice Termination from Existing Open Bay Rack to Data Cabinet	Schools Division Office	Small Value Procurement Section 53.9		6/23/2018			6/27/2018				7/17/2018	7/24/2018	7/27/2018	8/27/2018		GAA	144,746.03	144,746.03		143,897.99	143,897.99		Tierman System Integrator Corp.		
7	Proposed TLS Classrooms (2 CL)	Potrero I ES	Small Value Procurement Section 53.9		6/14/2018			6/18/2018				07/10/2018	7/24/2018	7/25/2018	9/25/2018		GAA	277,037.27	277,037.27		275,341.09	275,341.09		Tapilo & Tan Construction and Development Corp.		

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				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE				CO		
8	Proposed TLS Classrooms (3 CL)	Tañoang NHS	Small Value Procurement Section 53.9		6/14/2018			6/18/2018				07/10/2018	7/24/2018	7/25/2018	9/25/2018		GAA	361,733.35		351,753.38	341,959.04		341,959.04	Martian Builders & Supplies			
9	Proposed TLS Classrooms (8 CL)	Malabon NHS	Small Value Procurement Section 53.9		6/14/2018			6/18/2018				07/10/2018	7/24/2018	7/25/2018	9/25/2018		OAA	846,950.17		846,950.17	840,708.92		840,708.92	Martian Builders & Supplies			
10	Proposed TLS Classrooms (4 CL)	Maynila ES	Small Value Procurement Section 53.9		6/14/2018			6/18/2018				07/10/2018	7/24/2018	7/25/2018	9/25/2018		GAA	526,554.42		526,554.42	524,878.37		524,878.37	Tapnio & Tan Construction and Development Corp.			
11	Proposed TLS Classrooms (3 CL)	Longos ES	Small Value Procurement Section 53.9		6/14/2018			6/18/2018				07/10/2018	7/24/2018	7/25/2018	9/25/2018		GAA	341,718.31		341,718.31	340,060.14		340,060.14	Tapnio & Tan Construction and Development Corp.			
12	Hiring of Consultancy Service Provider to Facilitate and Assist in the Application for Quality Management System (QMS) International Standards Organization (ISO)	Schools Division Office	Small Value Procurement Section 53.9		7/25/2018			7/30/2018				08/08/2018	09/10/2018	09/10/2018	08/10/2021		GAA	250,000.00	250,000.00		219,000.00	219,000.00		In-Fact Management Consultancy Services			
13	Supply & Delivery of Iron Supplement & Hygiene Kit for the School Based Feeding Program (SBFP) S.Y. 2018-2019	Elementary Schools	Small Value Procurement Section 53.9		08/02/2018			08/06/2018				08/07/2018	08/07/2018	8/24/2018	9/24/2018		GAA	266,715.00	266,715.00		243,007.00	243,007.00		Exemed Pharma, Inc.			
14	Food, Board and Lodging for the Training of Senior High School Teachers on Basic Pedagogical Skills	SHS Teachers	Small Value Procurement Section 53.9		8/16/2018			8/20/2018				09/07/2018	09/07/2018	09/11/2018	10/30/2018		GAA	511,800.00	511,800.00		511,800.00	511,800.00		WEST AVENUE PROPERTY MANAGEMENT INC.			
15	2nd Posting for Food for the Training on the Implementation of Inclusive Education for Schools Heads, Grade 1 Teachers and Grade 7 Teachers	School Heads, Grade 1 & 7 Teachers	Small Value Procurement Section 53.9		8/17/2018			8/22/2018				09/04/2018	09/12/2018	09/12/2018	11/05/2018		GAA	744,248.00	744,248.00		560,449.00	560,449.00		CI-GOLDEN ENTERPRISES			

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				Pre-Proc Conference	Ads/Post of IABs	Pre-bid Conf	Eligibility Check	Subslation/Opening of Bids	B/E Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO					
16	Food, Board and Lodging for the Orientation-Workshop on Learning and Development (L&D) System	Schools Division Office	Small Value Procurement Section 53.9		8/18/2018			8/22/2018					09/07/2018	09/11/2018	09/11/2018	10/10/2018		GAA	70,670.00	70,670.00		70,670.00	70,670.00		WEST AVENUE PROPERTY MANAGEMENT INC.		
17	Food, Board and Lodging for the Training-Workshop for Mentors on Strategies for Developing Critical and Creative Thinking for Higher Order Thinking Skills (HOTS)	SDO Malabon Teachers	Small Value Procurement Section 53.9		9/18/2018			9/21/2018					9/21/2018	9/27/2018	9/27/2018	11/12/2018		GAA	425,120.00	425,120.00		425,120.00	425,120.00		WEST AVENUE PROPERTY MANAGEMENT INC.		
18	Purchase of Desktop Computer and Printer for the SDO-Malabon City	Schools Division Office	Small Value Procurement Section 53.9		9/30/2018			9/24/2018					9/28/2018	10/05/2018	10/12/2018	11/26/2018		GAA	199,998.00		199,998.00	185,998.14	185,998.14		Martian Builders & Supplies		
19	Food for the Hiring of Consultancy Service to Facilitate and Assist in the Application for Quality Management System (QMS) International Standards Organizations (ISO) 9001:2015 Certification	Schools Division Office	Small Value Procurement Section 53.9		9/25/2018			9/27/2018					9/28/2018	10/03/2018	10/03/2018	10/03/2018		GAA	54,500.00	54,500.00		48,287.00	48,287.00		CAROLINA GOLDEN AQUARIUS ENTERPRISES		
20	Purchase of Desktop Computer for Selected Elementary School Intended for Administrative Task	Elementary Schools	Small Value Procurement Section 53.9		9/27/2018			10/01/2018					10/05/2018	10/08/2018	10/13/2018	11/27/2018		GAA	200,000.00		200,000.00	195,000.00	195,000.00		Martian Builders & Supplies		
21	Food for the 2018 Division Semestral Break In-Service Training for Teachers on October 24-26, 2018	SDO Malabon Teachers	Small Value Procurement Section 53.9		10/07/2018			10/09/2018					10/09/2018	10/24/2018	10/24/2018	10/26/2018		OAA	54,000.00	54,000.00		52,560.00	52,560.00		CAROLINA GOLDEN AQUARIUS ENTERPRISES		
22	Purchase of Dental Supplies and Equipment	Schools Division Office	Small Value Procurement Section 53.9		10/16/2018			10/19/2018					10/29/2018	11/06/2018	11/09/2018	12/27/2018		GAA	153,960.00	153,960.00		152,204.50	152,204.50		LY-RENZ Trading		
23	Purchase of Airconditioning Unit	Schools Division Office	Small Value Procurement Section 53.9		10/16/2018			10/19/2018					10/23/2018	11/06/2018	11/16/2018	12/28/2018		GAA	200,000.00		200,000.00	186,050.00	186,050.00		EPARTNERS SOLUTIONS, INC.		

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				Pre-Proc Conference	Ads/Post of IABs	Pre-bid Conf	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE				CO			
24	Package for the Division DRRM Basic Incident Command System Training	Schools Division Office DRRM Coordinator	Small Value Procurement Section 53.9		10/24/2018			10/29/2018				10/30/2018	10/30/2018	11/05/2018	11/09/2018		GAA	816,000.00	816,000.00		816,000.00	816,000.00			Marawi Leisure Park Inc. (Tanza Oasis Hotel and Resort)			
25	Supply & Delivery of Hygiene Kit with Pouch for the Schools Division Office - Malabon City	Elementary Schools	Small Value Procurement Section 53.9		10/28/2018			10/31/2018				11/12/2018	11/12/2018	11/19/2018	12/28/2018		OAA	673,000.00	673,000.00		625,890.00	625,890.00			Martian Builders & Supplies			
26	Venue, Food & Hotel Accommodation for the Curriculum Implementation Division Professional Learning Community on November 9-10, 2018	CID Personnel	Small Value Procurement Section 53.9		10/28/2018			10/31/2018				11/06/2018	11/07/2018	11/09/2018	11/10/2018		GAA	55,500.00	55,500.00		55,500.00	55,500.00			Sunny Glades Properties Corp. Tagaytay Haven Hotel			
27	Food for the Orientation on the Conduct of Career Guidance Program for Grade 10, 11 & 12	Schools Division Office	Small Value Procurement Section 53.9		11/07/2018			11/09/2018				11/09/2018	11/11/2018	11/11/2018	11/23/2018		GAA	78,380.00	78,380.00		78,380.00	78,380.00			CAROLINA GOLDEN AQUARIUS ENTERPRISES			
28	Materials for the Orientation on the Conduct of Career Guidance Program for Grade 10, 11 & 12	Schools Division Office	Small Value Procurement Section 53.9		11/07/2018			11/09/2018				11/10/2018	11/23/2018	11/23/2018	12/03/2018		GAA	99,740.25	99,740.25		98,343.00	98,343.00			Mieberson Enterprises			
29	Upgrade of SDO Malabon Conference Hall (Audio Visual and Sound System), Purchase of Mechanical Typewriter and Airconditioning Unit	Schools Division Office	Small Value Procurement Section 53.9		11/08/2018			11/12/2018				11/23/2018	11/26/2018	11/27/2018	01/11/2019		GAA	20,000.00		20,000.00	194,500.00		194,500.00			LY-RENZ Trading		
30	Food for the Training Workshop on IM's Development for 21st Century Children	Schools Division Office	Small Value Procurement Section 53.9		11/15/2018			11/19/2018				11/21/2018	12/04/2018	12/04/2018	12/05/2018		GAA	70,325.00	70,325.00		64,960.00	64,960.00			CAROLINA GOLDEN AQUARIUS ENTERPRISES			
31	2nd Posting for the Purchase of Materials for the Informal Education (InEd) Program	Schools Division Office	Small Value Procurement Section 53.9		11/21/2018			11/23/2018				11/23/2018	11/26/2018	11/27/2018	1/28/2019		OAA	134,251.25	134,251.25		132,470.00	132,470.00			Mieberson Enterprises			

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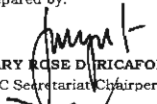
Code (PAP)	Procurement/Program/Project	PO/Ord./User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ARC (P&P)			Contract Cost (P&P)			Contract Addressee	List of Invited Observers	Remarks (Explaining changes from the APP)		
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32	2nd Posting for the Reproduction of Enhanced ALS Curriculum for ALS Implementers and Learners	ALS Implementers	Small Value Procurement Section 53.9		11/31/2018			11/23/2018				11/23/2018	11/26/2018	11/27/2018	1/28/2019	GAA	102,596.25	102,596.25		97,185.00	97,185.00		Jamit's Computer Printing and Supplies			
33	Food for the Orientation on the Localization and Emerging Issues on Child Protection and Anti-Bullying Policy	Schools Division Office	Small Value Procurement Section 53.9		11/24/2018			11/27/2018				11/27/2018	12/11/2018	12/11/2018	12/14/2018	GAA	60,300.00	60,300.00		50,250.00	50,250.00		CAROLINA GOLDEN AQUARIUS ENTERPRISES			
34	2nd Posting for the Supply & Delivery of TVL Tools and Equipment for SDO Malabon City SHS	Senior High School	Small Value Procurement Section 53.9		11/27/2018			11/29/2018				11/29/2018	12/04/2018	12/06/2018	02/06/2019	GAA	364,242.00		364,242.00	352,615.53		352,615.53		Mieberson Enterprises		
35	2nd Posting for the Purchase of Sports Equipment for the Division Palao 2018	Schools Division Office	Small Value Procurement Section 53.9		11/27/2018			11/29/2018				11/29/2018	12/04/2018	12/06/2018	01/07/2019	GAA	91,020.00		91,020.00	90,010.00		90,010.00		Mieberson Enterprises		
36	Purchase of Steel Cabinet and Open Shelf Cabinet for the SDO Malabon City	Schools Division Office	Small Value Procurement Section 53.9		11/28/2018			12/03/2018				12/04/2018	12/04/2018	12/06/2018	1/21/2019	GAA	99,720.00		99,720.00	93,720.00		93,720.00		Mieberson Enterprises		
37	Purchase of Conference Table, Steel Cabinet and Open Shelf Cabinet for Elementary School of SDO Malabon City	Schools Division Office	Small Value Procurement Section 53.9		11/28/2018			12/03/2018				12/04/2018	12/04/2018	12/06/2018	1/21/2019	GAA	99,660.00		99,660.00	93,660.00		93,660.00		Mieberson Enterprises		
38	Purchase of Conference Table, Steel Cabinet and Open Shelf Cabinet for Library Hub and Payroll System Unit of SDO Malabon City	Schools Division Office	Small Value Procurement Section 53.9		11/28/2018			12/03/2018				12/04/2018	12/04/2018	12/06/2018	1/21/2019	GAA	391,000.00		391,000.00	374,160.00		374,160.00		Mieberson Enterprises		
39	Proposed T18 Classrooms (8 CL)	Niugan ES	Small Value Procurement Section 53.9		12/10/2018			12/13/2018				12/18/2018	12/21/2018	01/03/2019	03/11/2019	GAA	887,963.17		887,963.17	885,940.58		885,940.58		Tapnic & Tau Construction and Development Corp.		

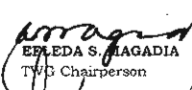
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40	Food for the Orientation on Data Privacy Act for the Non-Teaching Personnel of the SDO- Malabon City	Schools Division Office	Small Value Procurement Section 53.9		12/17/2018			12/19/2018				12/19/2018	12/19/2018	12/20/2018	12/21/2018		GAA	82,800.00	82,800.00		82,800.00	82,800.00		CI-GOLDEN ENTERPRISES		
41	Purchase of Sports Jacket for Division Palaro	Schools Division Office	Small Value Procurement Section 53.9		12/22/2018			12/27/2018				12/27/2018	12/27/2018	12/28/2018	1/28/2019		GAA	70,000.00	70,000.00		70,000.00	70,000.00		BNB Garments		
II. COMPETITIVE BIDDING																										
1	Repair of Classrooms	Potrero NHS	Competitive Public Bidding	3/16/2018	3/20/2018	3/21/2018	04/02/2018	04/02/2018	04/06/2018	04/10/2018	4/20/2018	05/07/2018	05/08/2018	7/16/2018		GAA	1,451,147.10		1,451,147.10	1,441,015.17		1,441,015.17		MARTIAN BUILDERS AND SUPPLIES	Procurement Watch Inc./Philippine Constructors Association, Inc./School Principal/ COA	
2	Repair of Classrooms	Co.L. R. Camus IS	Competitive Public Bidding	3/16/2018	3/20/2018	3/21/2018	04/02/2018	04/02/2018	04/06/2018	04/10/2018	4/20/2018	5/25/2018	5/28/2018	08/01/2018		GAA	1,024,496.19		1,024,496.19	1,013,771.83		1,013,771.83		MRRM TRADING & CONSTRUCTION	Procurement Watch Inc./Philippine Constructors Association, Inc./School Principal/ COA	
3	Repair of Classrooms	Fanghula ES	Competitive Public Bidding	3/16/2018	3/20/2018	3/21/2018	04/02/2018	04/02/2018	04/06/2018	04/10/2018	4/20/2018	5/25/2018	5/25/2018	08/01/2018		GAA	2,411,973.02		2,411,973.02	2,396,425.26		2,396,425.26		DREAMWORK BUILDER & TRADING, INC.	Procurement Watch Inc./Philippine Constructors Association, Inc./School Principal/ COA	
4	Repair of Classrooms	Malabon ES	Competitive Public Bidding	3/16/2018	3/20/2018	3/21/2018	04/02/2018	04/02/2018	04/06/2018	04/10/2018	4/20/2018	05/07/2018	05/08/2018	7/16/2018		GAA	1,611,039.71		1,611,039.71	1,600,310.52		1,600,310.52		MARTIAN BUILDERS AND SUPPLIES	Procurement Watch Inc./Philippine Constructors Association, Inc./School Principal/ COA	
5	Repair of Classrooms	Ninoy Aquino ES	Competitive Public Bidding	3/16/2018	3/20/2018	3/21/2018	04/02/2018	04/02/2018	04/06/2018	04/10/2018	4/20/2018	5/25/2018	5/25/2018	08/01/2018		GAA	1,029,947.83		1,029,947.83	1,019,049.34		1,019,049.34		MRRM TRADING & CONSTRUCTION	Procurement Watch Inc./Philippine Constructors Association, Inc./School Principal/ COA	

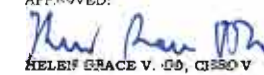
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6	Repair of Classrooms	Tinajeros ES	Competitive Public Bidding	3/16/2018	3/20/2018	3/21/2018	04/02/2018	04/02/2018	04/06/2018	04/10/2018	4/20/2018	05/07/2018	05/08/2018	7/16/2018	GAA	1,177,173.91		1,177,173.91	1,166,454.23		1,166,454.23	MARTIAN BUILDERS AND SUPPLIES	Procurement Watch Inc./Philippine Constructors Association, Inc./School Principal/ COA			
7	Conservation & Restoration of Gabaldon School Building	Malabon ES	Competitive Public Bidding	3/16/2018	04/06/2018	04/10/2018	4/23/2018	4/23/2018	4/24/2018	4/27/2018	5/18/2018	06/06/2018	06/06/2018	12/06/2018	GAA	6,475,694.15		6,475,694.15	6,425,598.10		6,425,598.10	SHERF BUILDERS CORPORATION	Procurement Watch Inc./Philippine Constructors Association, Inc./School Principal/ COA			
8	Electrical System Upgrade	Malabon NHS	Competitive Public Bidding	11/05/2018	11/06/2018	11/07/2018	11/19/2018	11/19/2018	11/23/2018	11/26/2018	12/05/2018	12/13/2018	12/14/2018	6/21/2019	GAA	4,700,588.20		4,700,588.20	3,665,127.99		3,665,127.99	MRRM TRADING & CONSTRUCTION	Procurement Watch Inc./Philippine Constructors Association, Inc./School Principal/ COA			
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES:																									30,370,377.67	
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED:																									27,360,080.99	
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE):																									3,010,296.68	
ON-GOING PROCUREMENT ACTIVITIES																										
1. COMPETITIVE BIDDING																										
1	Electrical System Upgrade	Ninoy Aquino ES	Competitive Public Bidding	01/04/2019	01/07/2019	01/08/2019	1/18/2019	1/18/2019	1/24/2019	1/25/2019	1/29/2019	1/31/2019	02/04/2019		GAA	5,784,868.99		5,784,868.99								
2	Electrical System Upgrade	Panghulo ES	Competitive Public Bidding	01/04/2019	01/07/2019	01/08/2019	1/18/2019	1/18/2019	1/24/2019	1/25/2019	1/29/2019	1/31/2019	02/04/2019		GAA	2,507,878.42		2,507,878.42								
3	Electrical System Upgrade	Tomasura ES	Competitive Public Bidding	01/04/2019	01/07/2019	01/08/2019	1/18/2019	1/18/2019	1/24/2019	1/25/2019	1/29/2019	1/31/2019	02/04/2019		GAA	8,701,262.86		8,701,262.86								
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES:																									16,994,010.27	

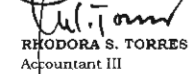
Prepared by: 
MARY GRACE D. RICAFORT
 BAC Secretariat Chairperson

Reviewed by: 
ELEDA S. MAGADIA
 TVB Chairperson

Recommended for Approval by: 
ELISE B. RAYMUNDO
 BAC Chairperson

APPROVED: 
HELEN GRACE V. SO, CESO V
 Schools Division Superintendent


RICARDO C. RAMIREZ JR.
 BAC Secretariat Member


RHODORA S. TORRES
 Accountant III