[illegible]

[illegible]	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Liquidated Damages	Date of Receipt of Invoice/DV								Delivery/Completion Status
				Advertisement	Adv/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Date of Receipt of Invoice/DV	Date of Inspection and Acceptance	Date of Receipt of Property	Date of Receipt of Property	Date of Receipt of Property	Date of Receipt of Property	Date of Receipt of Property	Date of Receipt of Property	
CONTINUING PROGRAMMING ACTIVITIES																																	
	Maintenance Services for CY 2018	BUDC-Supply	NP-Small Value Procurement		11/20/2017		12/11/2017	12/13/2017	12/13/2017		12/13/2017	12/13/2017					Div. MOOE	[illegible]	[illegible]		[illegible]	[illegible]											
	Spay Fabricated Office Table	Supply Office	Shopping		12/1/2017		12/18/2017	12/18/2017	12/18/2017		12/12/2017	12/12/2017		12/17/2017	12/27/2017		Div. Co.	48,000.00		48,000.00	48,000.00		48,000.00										
	Internet Services for CY 2018 (Fiber Optic Internet Connection)	DDS-Supply	NP-Small Value Procurement		1/11/2018		2/12/2018	2/12/2018	2/12/2018		3/8/2018	4/8/2018					Div. MOOE	[illegible]	[illegible]		297,000.00	297,000.00											
	Bond Paper Long, 1.25 for reproduction of RPMS Manual	Supply Office	Shopping		3/20/2018		4/12/2018	4/13/2018	4/12/2018		4/14/2018	4/18/2018		4/17/2018	4/17/2018		Div. MOOE/Others	[illegible]	[illegible]		[illegible]	[illegible]											
	Laser Toner, HP 1010 for Document Copier for reproduction of RPMS Manual	Supply Office	Shopping		3/28/2018		4/12/2018	4/12/2018	4/12/2018		4/13/2018	4/20/2018		4/24/2018	4/25/2018		Div. MOOE/Others	[illegible]	[illegible]		[illegible]	[illegible]											
	Ink Black and Blower for HP 1010 for reproduction of RPMS Manual	Supply Office	Direct Contracting		4/11/2018						4/16/2018	7/2/2018		7/11/2018	7/16/2018		Div. MOOE	[illegible]	[illegible]		[illegible]	[illegible]											
	Tarpaulin/Banner for cutting Mahogany Tree and Tacking of mahogany lumber	Supply Office	NP-Small Value Procurement		5/14/2018		7/2/2018	7/2/2018	7/2/2018		7/3/2018	7/3/2018		7/10/2018			Div. MOOE	[illegible]	[illegible]		[illegible]	[illegible]											
	Printing of Multigrade DLP in MTB, Filipino, English, Science Math & Arts Pre	Arlene M. Bulaso	Shopping		12/5/2017		12/14/2017	12/14/2017	12/14/2017		12/14/2017	12/27/2017		4/20/2018	5/28/2018		DepEd 1-17-0221	[illegible]	[illegible]		[illegible]	[illegible]											
	Subscription for gas bage [illegible]	Supply Office	Direct Contracting		8/8/2018												Div. Misc.	[illegible]	[illegible]														
	Catering Services on Data Capacity Building on the Basic Package of the DLL Professional Standards for Teacher and the Result-Based Performance in August 15-17, 2018 & August 20-22, 2018 for Level 1 & 2 respectively	SGOD	NP-Small Value Procurement		8/2/2018		8/13/2018	8/14/2018	8/13/2018		8/13/2018	8/22/2018		8/23/2018			MRF Fund	[illegible]	[illegible]		[illegible]	[illegible]											
	Catering Services on the Conduct of Science Experiments/Science Investigatory Projects Even in Journal/Composition Writing in Formulating Observations & Conclusions in the activity Science or Science Club Member on August 28, 2018	CID - Alcoral Lorenzo	NP-Small Value Procurement		8/3/2018		8/14/2018	8/13/2018	8/14/2018		8/14/2018	8/20/2018		8/16/2018			MRF Fund	[illegible]	[illegible]		[illegible]	[illegible]											
	Rental of Venue for Training Workshop for Q2 Teams of Assessment & Contextualized Learning Resources (08/01/18-08/03/18)	HRMD - Elena Collendera	Negotiated Procurement Agency to Agency		8/2/2018						8/23/2018	8/30/2018		9/1/2018			MRF Fund	[illegible]	[illegible]		[illegible]	[illegible]											
	Food catering services on the Contextualized Review on Research Management Guidelines (RMG), Basic Education Research (BERA) & Presentation of Approved Action & Basic Research on July 19, 2018	SGOD - Grace Ramadhan	NP-Small Value Procurement		7/3/2018		7/13/2018	7/13/2018	7/13/2018		7/13/2018	7/16/2018		7/16/2018			MRF Fund	[illegible]	[illegible]		[illegible]	[illegible]											

DEPED - Status of Regular Procurement Monitoring Report for the period June-December 2018

Code (Column 1)	Procurement Program/Project	Fund/Cost Item	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Posting of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Status of Funds	NTC (Mdl): Total	MOOE	CO	Contract Cost (Phil): Total	MOOE	CO	Date of Actual Completion									
COMPLETED PROCUREMENT ACTIVITIES																																
	Catering services (snacks) for the Launching/Awareness on Conduct of One Health Week of the Sulan Paaralan-CTS at Bicol-III	BOSDF - Health	NP-Small Value Procurement		7/11/2018		7/9/2018	7/10/2018	7/10/2018		7/10/2018	7/17/2018		7/17/2018		DRR-Bicol Fund	44,000.00	44,000.00		44,000.00	44,000.00											
	Local Insurance for the month of April, May & June 2018	Supply Office	Small Value Procurement		7/11/2018		7/11/2018	7/11/2018	7/11/2018		7/11/2018	7/19/2018		7/19/2018	7/19/2018	Div. MOOE	71,875.00	71,875.00		71,875.00	71,875.00											
	Food catering on mini-on the training/Capacity Building/Review of School DRRM Coordinators on Basic DRRM Modules & School DRRM Manual	DRRM	NP-Small Value Procurement		7/11/2018		7/11/2018	7/11/2018	7/11/2018		7/11/2018	8/20/2018		8/20/2018		DRRS-2-18-0219	48,100.00	48,100.00		48,100.00	48,100.00											
	Catering services for the Division Training of School Heads & Kindergarten Teacher cum Kindergarten Pedagogies, Child Centered Approaches, DRP-RLPA & Classroom-Based Management - July 17-19, 2018	Mandatory Expense	NP-Small Value Procurement		4/18/2018		7/18/2018	7/11/2018	7/18/2018		7/18/2018	7/19/2018		7/19/2018		MRS Fund	135,000.00	135,000.00		135,000.00	135,000.00											
	Spec. Small Project Monitor & Spec. Digital Pendant Tachometer	BSDS - Health	Shopping		11/10/2017		11/10/2017	11/14/2017	11/15/2017		11/24/2017	12/14/2017		2/5/2018	2/5/2018	MRS Fund (2018-17)	175,000.00	175,000.00		172,970.00	172,970.00											
	Supply and Delivery of Purified Drinking Water, Ice, Cleaning Supplies & Laundry Soap (Liquid & Powder) - Apr - Dec 2018	Supply Office	Shopping		1/18/2018		4/5/2018	1/5/2018	1/17/2018		1/5/2018	1/5/2018				Div. MOOE	15,000.00	15,000.00		15,000.00	15,000.00											
	Installation of Electrical Line to Water Purifying Center	Supply Office	NP-Small Value Procurement		4/2/2018		5/16/2018	4/18/2018	5/16/2018		5/16/2018	5/28/2018		5/28/2018	5/28/2018	Div. MOOE	14,760.00	14,760.00		14,880.00	14,880.00											
	Capital Outlay for Elem. Schools (FY 2018) - 4 Classroom Sets	Elementary Schools	NP-Small Value Procurement		6/20/2018		6/27/2018	6/22/2018	6/27/2018		6/28/2018	7/25/2018		8/8/2018	8/8/2018	Div. CO Elem	499,994.00		499,994.00	175,500.00		175,500.00										
	Capital Outlay for Elem. Schools (FY 2018) - 5 units Digital Board & Wireless Projector Projector & Screen	Elementary Schools	NP-Small Value Procurement		6/20/2018		6/27/2018	6/27/2018	6/28/2018		6/28/2018	7/25/2018		8/8/2018	8/8/2018	Div. CO Elem				190,000.00		190,000.00										
	Capital Outlay for Elem. Schools (FY 2018) - 5 Units Steel Filing Cabinets, 4 drawers	Elementary Schools	NP-Small Value Procurement		6/18/2018		7/3/2018	6/22/2018	7/3/2018		7/3/2018	7/11/2018		7/24/2018	7/24/2018	Div. CO Elem				96,000.00		96,000.00										
	Various office supplies	Supply Office	Shopping		4/11/2018		4/11/2018	4/11/2018	4/11/2018		4/11/2018	4/11/2018		4/11/2018	4/17/2018	Div. MOOE	318,979.00	318,979.00		34,210.00	31,310.00											
	Various office supplies	Supply Office	Shopping		4/11/2018		4/11/2018	4/11/2018	4/11/2018		4/11/2018	4/11/2018		4/11/2018	4/11/2018	Div. MOOE	318,979.00	318,979.00		225,371.40	221,371.40											
	Various office supplies	Supply Office	Shopping		4/11/2018		4/11/2018	4/11/2018	4/11/2018		4/11/2018	4/11/2018		4/11/2018	4/26/2018	Div. MOOE	318,979.00	318,979.00		34,499.50	31,999.50											
	Various office supplies	Supply Office	Shopping		4/11/2018		4/11/2018	4/11/2018	4/11/2018		4/11/2018	5/14/2018		5/21/2018	5/25/2018	Div. MOOE	318,979.00	318,979.00		41,780.00	8,448.00											
	Letter "Pasyan" for renovation for electrical line to Water Purifying Center	Supply Office	NP-Small Value Procurement		4/18/2018		5/16/2018	5/14/2018	5/15/2018		5/17/2018	5/14/2018		5/14/2018		Div. MOOE	10,000.00	10,000.00		10,000.00	10,000.00											

DEPED - Division of Tagaytay Procurement Monitoring Report for the period Jan-December 2018

Date Transmitted to	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Change of Procedure: Date of Approval of Procedure	Date of Approval of Procedure	Date of Approval of Procedure	Date of Approval of Procedure	Date of Approval of Procedure	Date of Approval of Procedure	Date of Approval of Procedure	Date of Approval of Procedure	Date of Approval of Procedure
COMPLETED PROCUREMENT ACTIVITIES																															
	Meal & Accommodation (Room Rental) for Assessors Solomon Lance Velasco Tinsikat during the hearing on Civil Case No. 003 on 05/07/18	SDS Office	NP-Small Value Procurement		5/30/2018		5/17/2018	5/17/2018	5/17/2018		5/17/2018	5/30/2018		5/30/2018		On MOOE	3,000.00	3,000.00		3,000.00	3,000.00										
	Room Accommodation, Meal & Venue for the Regional Consultative Meeting for Division Legal Officers for the 3rd qtr of CY 2018 (on June 29-31, 2018)	Legal Office	NP-Small Value Procurement		6/4/2018		6/11/2018	6/11/2018	6/11/2018		6/18/2018	6/25/2018		6/27/2018		4Ps-I-16-001	83,900.00	83,900.00		80,918.30	80,918.30										
	Food catering service for the crafting of Region VII Technical Vocational & Overhead (TVO) Education Roadmap	CID	NP-Small Value Procurement		6/11/2018		6/27/2018	6/27/2018	6/27/2018		6/27/2018	6/28/2018		6/28/2018		MFF(Local MOOE)	15,750.00	15,750.00		14,750.00	15,750.00										
	Catering services for the Training-Workshop for Quality Assurance(QA) Team of Localized & Contextualized Learning Resources - August 20-23, 2018	SMNS	NP-Small Value Procurement		8/08/2018		8/17/2018	8/17/2018	8/17/2018		8/17/2018	8/1/2018		8/1/2018		MFF Fund	115,400.00	115,400.00		115,900.00	115,400.00										
	Hire PAX (as/ Crack-Ins) for Distribution of Various Learner's Materials & Teacher's Guide to all Secondary Schools	Secondary Schools	NP-Small Value Procurement		6/18/2018		6/6/2018	6/6/2018	7/2/2018		7/6/2018	7/13/2018		7/11/2018		DepED-I-16-001	4,000.00	4,000.00		4,000.00	4,000.00										
	Purchase of Five supplies for the Training-Workshop for QA Team of Localized & Contextualized Learning Resources on August 20-23, 2018	DRMS	Shopping		6/08/2018		7/6/2018	7/6/2018	7/6/2018		7/6/2018	7/13/2018		7/20/2018	7/27/2018	MFF Fund	28,175.40	28,175.40		28,280.00	28,280.00										
	Catering Services on the Policy Guidelines on the Collection of Data for the Online Reports for the Beginning of SY 2018-2019 in the Enhanced Basic Education Information System (EBEIS) & Basic Education Information System (BEIS) at Nasugbu Planning Center Aug. 28-29, 2018	Victor Hernandez	NP-Small Value Procurement		8/16/2018		8/28/2018	8/28/2018	8/28/2018		8/28/2018	8/30/2018		8/30/2018		MFF Fund	56,500.00	56,500.00		56,500.00	57,000.00										
	Purchase Medicines for Personal Advance March 2018	Supply Office	NP-Small Value Procurement		7/17/2018		8/21/2018	8/21/2018	8/21/2018		8/23/2018	8/31/2018		9/24/2018	9/26/2018	Div MOOE	10,000.00	10,000.00		10,000.00	10,000.00										
	1 pcs EPSON L120 Printer	Elementary Schools	Shopping		8/16/2018		8/6/2018	8/6/2018	8/6/2018		8/6/2018	8/31/2018		8/14/2018	8/13/2018	DepED Trust Fund	20,000.00	20,000.00		20,000.00	20,000.00										
	2 Sets of Dominoes set	Elementary Schools	Shopping		8/16/2018		8/6/2018	8/6/2018	8/6/2018		8/6/2018	8/31/2018		8/10/2018	8/16/2018	DepED Trust Fund	299,000.00	299,000.00		299,000.00	299,000.00										
	Various supplies for the 3-day Skill Training for Teaching & Non-Teaching Personnel	SDS/E-HRD	Shopping: Lo Co		9/20/2018		10/5/2018	10/5/2018	10/5/2018		10/5/2018	10/17/2018		10/17/2018	10/18/2018	GAA Fund	32,911.10	32,911.10		32,911.10	32,911.10										

DEPED - Division of Tagaytay Procurement Monitoring Report for the period June December 2018

Date (DD/MM/YY)	Procurement Project and Purpose	Fund/Source of Fund	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Price (PhP)			Date of Receipt of Invoice											
																	Total	MOOE	CO	Total	MOOE	CO													
COMPLETED PROCUREMENT ACTIVITIES																																			
	Various supplies for awarding and athletic materials for 2018 Provincial Athletic Meet	CO	Shopping - 53.9b		8/7/2018		8/10/2018	8/10/2018	8/11/2018		8/13/2018	8/17/2018		8/24/2018	8/24/2018	Div. MOOE	9,960.00	9,960.00		9,960.00	9,960.00													
	Hired service for Provincial Meet 2018	CO	Alt-Small Value Procurement		8/7/2018		8/11/2018	8/11/2018	8/11/2018		8/11/2018	8/28/2018		8/28/2018		Div. MOOE	2,700.00	2,700.00		2,700.00	2,700.00													
	Various supplies for Division Office	Supply Office	Shopping - 53.9b		8/2/2018		8/10/2018	8/14/2018	8/15/2018		8/16/2018	8/16/2018		8/28/2018	8/28/2018	Div. MOOE	178,870.00	178,870.00		47,750.00	47,750.00													
	Various supplies for Division Office	Supply Office	Shopping - 53.9b		8/10/2018		8/13/2018	8/23/2018	8/23/2018		8/28/2018	8/31/2018		10/1/2018	10/1/2018	Div. MOOE	178,870.00	178,870.00		7,200.00	7,200.00													
	Various supplies for Division Office	Supply Office	Shopping - 53.9b		8/13/2018		8/23/2018	8/23/2018	8/23/2018		8/28/2018	9/18/2018		10/1/2018	10/1/2018	Div. MOOE	178,870.00	178,870.00		90,234.24	90,234.24													
	Various supplies for Division Office	Supply Office	Shopping - 53.9b		8/17/2018		8/23/2018	8/24/2018	8/27/2018		8/28/2018	8/31/2018		10/08/2018	10/08/2018	Div. MOOE	178,870.00	178,870.00		1,200.00	1,200.00													
	Various training supplies for HRDD and RBAT of DEpED, Div. of Tagaytay	Supply Office	Shopping - 53.9b		8/24/2018		8/31/2018	9/3/2018	9/4/2018		9/06/2018	9/14/2018		10/1/2018	10/1/2018	MOOE Funds	112,880.00	112,880.00		85,545.20	85,545.20													
	Various training supplies for HRDD and RBAT of DEpED, Div. of Tagaytay	Supply Office	Shopping - 53.9b		9/4/2018		9/14/2018	9/14/2018	9/17/2018		9/28/2018	9/28/2018		10/1/2018	10/1/2018	MOOE Funds	112,880.00	112,880.00		80,440.40	80,440.40													
	Various training supplies for HRDD and RBAT of DEpED, Div. of Tagaytay	Supply Office	Shopping - 53.9b		9/6/2018		9/14/2018	9/21/2018	9/21/2018		9/28/2018	9/28/2018		9/28/2018	9/28/2018	MOOE Funds	112,880.00	112,880.00		31,890.00	31,890.00													
	Various training supplies for HRDD and RBAT of DEpED, Div. of Tagaytay	Supply Office	Shopping - 53.9b		8/9/2018		8/21/2018	8/21/2018	8/21/2018		8/28/2018	9/3/2018		9/7/2018	9/7/2018	MOOE Funds	112,880.00	112,880.00		59,584.00	59,584.00													
	Various training supplies for Science Experiments/Science Investigatory Projects (SIP) and Organizing/Documentation Writing in Formulating Observations & Conclusions in the Activity Sheets for Science Club Advisers	CO	Shopping - 53.9b		8/20/2018		8/14/2018	8/13/2018	8/20/2018		8/28/2018	9/1/2018		9/7/2018	9/14/2018	MOOE Funds	2,090.00	2,090.00		2,090.00	2,090.00													
	Tower and PA for Geriatrics Ocular Mobile for Division Office	Supply Office	Direct Contracting		8/16/2018						8/21/2018	10/4/2018		10/10/2018	10/10/2018	Div. MOOE	18,042.40	18,042.40		18,042.40	18,042.40													
	Various supplies for Provincial Athletic Meet 2018	CO	Alt-Small Value Procurement		8/7/2018		8/21/2018	8/21/2018	8/21/2018		8/21/2018	8/24/2018		8/24/2018	8/24/2018	Div. MOOE	9,805.00	8,295.00		8,121.10	6,941.10													
	Meals for Opening of the Provincial Athletic Meet 2018 on Sept. 27, 2018	CO	Alt-Small Value Procurement		9/7/2018		9/21/2018	9/21/2018	9/21/2018		9/21/2018	9/27/2018		9/27/2018		Div. MOOE	1,800.00	1,440.00		1,400.00	1,320.00													
	Sound System (Provincial Meet 28 Sept. 27-28, 2018)	CO	Alt-Small Value Procurement		8/7/2018		8/21/2018	8/21/2018	8/21/2018		8/21/2018	8/28/2018		8/28/2018		Div. MOOE	10,000.00	12,000.00		10,000.00	10,000.00													
	Sound System - P6,000.00 Vehicle for Hauling Sports Material & Equ's - P 4,000																																		
	Rental of Billard Table for Provincial Meet 2018 Sept. 27-29, 2018	CO	Alt-Small Value Procurement		9/7/2018		9/21/2018	9/21/2018	9/21/2018		9/21/2018	9/28/2018		9/28/2018		Div. MOOE	12,000.00	11,800.00		2,000.00	1,800.00													
	200 Boxes Property Cards - 120 pcs for Sorm & Inc.	Supply Office	Alt-Small Value Procurement		7/11/2018		8/11/2018	8/11/2018	8/11/2018		8/11/2018	8/24/2018		8/31/2018	8/31/2018	Div. MOOE	20,000.00	20,000.00		20,000.00	20,000.00													

DEPED - Division of Sagay: Procurement Monitoring Report for the period Jan-December 2018

MOP Code/Title	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity: Ads/Post of IB	Ele/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Date of Notice of Contract: Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Date of Completion
COMPLETED PROCUREMENT ACTIVITIES																														
	ICT EQUIPMENT & FURNITURE CY 2018: Laptop, HP LaserJet M304 (MB), Printer Canon IR 2730, Printer HP 6000, External Solid State Drive, 250 GB	Supply Office	NP-Small Value Procurement		10/2/2018		10/4/2018	10/10/2018	10/15/2018		10/16/2018	10/31/2018		11/7/2018	11/7/2018	Div. CO	276,000.00	270,000.00		91,776.00		91,776.00								
	ICT EQUIPMENT & FURNITURE CY 2018: 1 unit LCD Projector with projector screen, Flip Chart	Supply Office	NP-Small Value Procurement		8/30/2018		9/13/2018	9/13/2018	9/20/2018		9/28/2018	9/28/2018		10/19/2018	10/20/2018	Div. CO	170,000.00		119,200.00	53,000.00		53,000.00								
	ICT EQUIPMENT & FURNITURE CY 2018: 3 units Electrical Power Supply with 1 outlet	Supply Office	NP-Small Value Procurement		8/27/2018		8/29/2018	8/29/2018	8/31/2018		9/28/2018	9/28/2018		9/18/2018	9/18/2018	Div. CO				7,500.00		7,500.00								
	ICT EQUIPMENT & FURNITURE CY 2018: 10 Hp Printers, 5-level Cabinets and 1 computer table	Supply Office	NP-Small Value Procurement		10/2/2018		10/10/2018	10/10/2018	10/11/2018		10/25/2018	10/25/2018		10/8/2018	11/08/2018	Div. CO				114,950.00		114,950.00								
	Rental of Venue for the Conducting of Secondary & Elem. Public Schools for SDP Recipient Family 38, 40 & 42 for 3 days @ 1,400.00/day	SDP Office	NP-Small Value Procurement		8/30/2018		8/30/2018	9/28/2018	9/28/2018		9/28/2018	9/28/2018		9/28/2018		SDP Fund	20,400.00	16,200.00		16,200.00	16,200.00									
	Survey of Declared Protest Area, Lot 00155-A, Pangi 10, Gitna 10, Lot 1019-A, Pangi 15, 537 Sq.M; Lot 1018, Concepcion 11, 1019 Sq.M	Elementary School	Shopping		11/13/2017		11/16/2017	11/29/2017	12/08/2017		12/14/2017	12/21/2018		12/12/2018		SUC-F-11-TIPS	40,000.00	40,000.00		40,000.00	40,000.00									
	Catering Services for the 3-day NAT Review Dec. 20-26, 2018	SGOD	NP-Small Value Procurement		12/10/2018		12/12/2018	12/21/2018	12/21/2018		12/22/2018	12/24/2018		12/26/2018		NAT Fund	492,480.00	492,480.00		492,480.00	492,480.00									
	Catering Services for the In-Service Training (INSET) of Teachers of Sagay, No. of Pax Dec. 10, 11 & 12, 2018	SGOD	NP-Small Value Procurement		8/31/2018		10/02/2018	10/02/2018	10/02/2018		10/03/2018	10/04/2018		10/05/2018		MOOE Fund	744,750.00	744,750.00		744,750.00	744,750.00									
	Lease of Materials for Maintenance Check Up of Rental Bus	MMS	NP-Small Value Procurement		9/26/2018		10/1/2018	10/1/2018	10/8/2018		10/15/2018	11/05/2018		11/10/2018		Div. MOOE	19,050.00	14,050.00		14,050.00	14,050.00									
	Food catering services for the Mts. Research Writing Workshop on Sept. 19 & 21, 2018 @ Hotel Manang Series, Sagay	RD	NP-Small Value Procurement		9/17/2018		9/24/2018	9/24/2018	9/24/2018		9/14/2018	9/21/2018		9/21/2018		MMS Fund	79,800.00	78,800.00		79,800.00	78,800.00									
	Food catering services for the 2018 School Personnel Academy on Oct. 8-12, 2018	SGOD	NP-Small Value Procurement		9/18/2018		10/3/2018	10/3/2018	10/3/2018		10/3/2018	11/19/2018		11/20/2018		Retirement Fund	118,800.00	118,800.00		116,400.00	117,400.00									
	Rental of Sound system with Projector for the 3-day NAT Seminar on Oct. 20-26, 2018	SGOD	NP-Small Value Procurement		8/30/2018		10/18/2018	10/18/2018	10/18/2018		10/11/2018	10/24/2018		10/26/2018		SGOD Funds	16,000.00	16,000.00		16,000.00	16,000.00									
	Turnover of 3 Ft. Tall Entrance Gate for National Teacher's Month	ARMS	NP-Small Value Procurement		9/21/2018		10/2/2018	10/2/2018	10/2/2018		10/5/2018	10/5/2018		10/5/2018	10/5/2018	Div. MOOE	800.00	800.00		800.00	800.00									
	Rental of Venue for the In-Service Training (INSET) of Teachers on Oct. 23-24, 2018	ARMS	Procurement Agency to Agency		9/28/2018						10/11/2018	10/24/2018		10/24/2018		MMS Funds	21,000.00	19,500.00		19,500.00	19,500.00									

[illegible] - Status of Regular Procurement Monitoring Report for the period June-December 2018

Date Calendared	Procurement Project(Program)	PMO/End User	Mode of Procurement	Actual Procurement Activity: Invitation/ Advertisement	Actual Procurement Activity: Pre-Bid Conference	Actual Procurement Activity: Eligibility Check	Actual Procurement Activity: Sub/Open of Bids	Actual Procurement Activity: Bid Evaluation	Actual Procurement Activity: Post Qualification	Actual Procurement Activity: Notice of Award	Actual Procurement Activity: Contract Signing	Actual Procurement Activity: Notice to Proceed	Actual Procurement Activity: Delivery/ Completion	Actual Procurement Activity: Inspection & Acceptance	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Small Value Procurement: [illegible]	Date of Receipt of Invitation: [illegible]	[illegible]
COMPLETED PROCUREMENT ACTIVITIES																								
	Catering Services for the Coordination Meeting on Evaluation & Planning, Monitoring & Evaluation of DepEd on Dec. 17, 2018	LRD	Alternative Small Value Procurement		12/13/2018		12/13/2018	12/13/2018	12/13/2018		12/13/2018	12/17/2018		12/17/2018		DepEd Funds	21,250.00	21,250.00		21,250.00	21,250.00			
	Health Kit Distribution, Tuckbillah & Soap	SGOD - Health	Alternative Small Value Procurement		12/10/2018		12/14/2018	12/14/2018	12/14/2018		12/21/2018	12/26/2018		12/7/2018	12/26/2018	DepED Funds	165,671.00	165,671.00		165,671.00	165,671.00			
	Communication Allowance for the 4th Quarter of 2018	Supply Office	Small Value Procurement		10/1/2018		10/5/2018	10/5/2018	10/5/2018		10/10/2018	10/21/2018		10/24/2018	10/25/2018	Div. MOOE	11,475.00	11,475.00		11,475.00	11,475.00			
	Price of Heavy Equipment Envelope Long for DRMM	SGOD - DRMM	Shopping		7/1/2018		8/1/2018	8/1/2018	8/1/2018		8/4/2018	8/8/2018		8/14/2018	8/24/2018	SGOD-7-18-0001/PO-18	8,110.00	8,110.00		645.00	645.00			
	Purchase of the supplies for DRMM	SGOD - DRMM	Shopping		7/1/2018		8/1/2018	8/1/2018	8/1/2018		8/8/2018	8/14/2018		8/14/2018	8/24/2018	SGOD-7-18-0010/2018	8,110.00	8,110.00		7,910.00	7,910.00			
	Tarpaulin, Full Colored, 10 oz, Dim. 7 ft. x 14ft - for the Observance of Filipino Week	CO - Valenzuela	Shopping		11/13/2018		11/13/2018	11/13/2018	11/13/2018		11/14/2018	11/16/2018		11/20/2018	11/26/2018	Div. MOOE	2,800.00	2,800.00		2,800.00	2,800.00			
	Various Office supplies for the Orientation-Workshop on the Orientation of Budget of Work (BoW) & UP for Multigrade Teachers (on Dec. 7-8, 2018)	CID	Shopping		11/19/2018		11/20/2018	11/20/2018	11/20/2018		11/26/2018	11/26/2018		11/26/2018	11/27/2018	Multigrade Funds	10,000.00	10,000.00		10,000.00	10,000.00			
	Various supplies for 2018 Kindergarten Day	CID	Shopping		11/5/2018		11/7/2018	11/08/2018	11/08/2018		11/16/2018	11/21/2018		11/26/2018	11/27/2018	MPHS Funds	3,850.00	3,850.00		3,850.00	3,850.00			
	Catering Services on the 2018 Kindergarten Day on Nov. 16, 2018 - 45pax @ 300	CID	Small Value Procurement		11/6/2018		11/13/2018	11/13/2018	11/13/2018		11/13/2018	11/16/2018		11/16/2018		MPHS Funds	13,500.00	13,500.00		13,500.00	13,500.00			
	Honorarium Bonus of Schools Division Superintendent for the months of January to December 2017 @ 4000 / month	SDS O Fice	Shopping		12/12/2017		12/28/2017	12/28/2017	12/28/2017		12/28/2017	1/3/2018				Div. MOOE 2018	48,000.00	48,000.00		48,000.00	48,000.00			
	Apartment Bonus of SDS-ASDS for the month of April to December 2018 @ 5000/ month	ASDS Office	Shopping		3/15/2018		3/26/2018	3/26/2018	3/26/2018		4/26/2018	3/28/2018				Div. MOOE	31,500.00	31,500.00		31,500.00	31,500.00			
	Hired watchmen for DepEd, Div of Dagupan for Brigidan Sport on Saturday, Sunday & all holidays in the Div. Office for the period covering April 16, 2018 to Dec. 31, 2018	Supply Office	NP-Small Value Procurement		4/16/2018		4/16/2018	4/16/2018	4/16/2018		4/16/2018	4/16/2018				Div. MOOE	25,700.00	22,250.00		25,700.00	22,250.00			
																Total Alotted Budget of Procurement Activities								
																Total Contract Price of Procurement Activities Completed								
																Total Savings (Total Alotted Budget - Total Contract Price)								

ONGOING PROCUREMENT ACTIVITIES																								
	CO-0001 Repair of School Building at Barangay Pitx and Pitx	Supply-CO and Pitx-CO	Public Bidding		Jan. 21, 18	Jan. 21, 18	Feb. 19, 18	Feb. 19, 18	Feb. 19, 18	Feb. 26, 18	Feb. 14, 18	Feb. 28, 18	Mar. 11, 18			[illegible]	[illegible]			2,131,300.71				

DEPED - Division of Siquijor Procurement Monitoring Report for the period Jan-December 2018

Code (LGU/SH/I)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity: Advertisement/Posting of IB	Actual Procurement Activity: Pre-bid Conference	Actual Procurement Activity: Eligibility Check	Actual Procurement Activity: Sub/Open of Bids	Actual Procurement Activity: Bid Evaluation	Actual Procurement Activity: Post Qualification	Actual Procurement Activity: Notice of Award	Actual Procurement Activity: Contract Signing	Actual Procurement Activity: Notice to Proceed	Actual Procurement Activity: Delivery/Completion	Actual Procurement Activity: Inspection & Acceptance	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	Date of Contract Signing	Date of Notice to Proceed	Date of Delivery/Completion	Date of Inspection and Acceptance	Delivery Status
COMPETITIVE PROCUREMENT ACTIVITIES																										
	CLUSTERS: Repair of School Buildings of Larena CES	Larena CES	Public Bidding		Jan 15,18	Jan 24,18	Feb 05,18	Feb 05,18	Feb 05,18	Feb 08,18	Feb 13,18	Feb 18,18	Mar 21,18			[illegible]			[illegible]							
	CLUSTERS: Repair of School Buildings at San Juan CES & Tubigon CES	San Juan CES & Tubigon CES	Public Bidding		Jan 22,18	Jan 24,18	Feb 05,18	Feb 05,18	Feb 05,18	Feb 08,18	Feb 14,18	Feb 18,18	Mar 21,18			[illegible]			[illegible]							
	CLUSTERS: Repair of School Buildings at Penong ES & Ex-Villa CS	Penong ES & Ex-Villa CS	Public Bidding		Jan 15,18	Jan 24,18	Feb 05,18	Feb 05,18	Feb 05,18	Feb 08,18	Feb 14,18	Feb 18,18	Mar 21,18			[illegible]			[illegible]							
	Electrification of Un-Energized Schools & Modernization of Electrical Systems on Grid-School at San Antonio National High School	San Antonio National High School	Public Bidding		Feb 28,18	March 5,18	Mar 20,18	Mar 20,18	Mar 20,18	Mar 20,18	Apr 09,18	Apr 30,18	May 2,18			[illegible]			[illegible]							
	Electrification of Un-Energized Schools & Modernization of Electrical Systems on Grid-School at Maite National High School	Maite National High School	Public Bidding		Feb 28,18	March 5,18	Mar 20,18	Mar 20,18	Mar 20,18	Mar 20,18	Mar 20,18	Apr 09,18	Apr 30,18	May 2,18		[illegible]			[illegible]							
	Electrification of Un-Energized Schools & Modernization of Electrical Systems on Grid-School at Cang-Ulong NHS, Cang-Ilocos NHS, Tambisan NHS, Cang-Isan NHS, Tambisan NHS	Cang-Ulong NHS, Cang-Ilocos NHS, Tambisan NHS	Public Bidding		Feb 28,18	March 5,18	Mar 20,18	Mar 20,18	Mar 20,18	Mar 20,18	Apr 09,18	Apr 30,18	May 2,18			[illegible]			[illegible]							
	Electrification of Un-Energized Schools & Modernization of Electrical Systems on Grid-School at Lower Panong NS & Sta. Francisco Solanga NS	Lower Panong NS & Sta. Francisco Solanga NS	Public Bidding		Feb 28,18	March 5,18	Mar 20,18	Mar 20,18	Mar 20,18	Apr 09,18	Apr 30,18	May 2,18				[illegible]			[illegible]							
	Electrification of Un-Energized Schools & Modernization of Electrical Systems on Grid-School at [illegible]	[illegible]	Public Bidding		Feb 28,18	March 5,18	Mar 20,18	Mar 20,18	Mar 20,18	Apr 09,18	Apr 30,18	May 2,18				[illegible]			[illegible]							
	Electrification of Un-Energized Schools & Modernization of Electrical Systems on Grid-School at Bantayan NHS & LNHS	Bantayan NHS & LNHS	Public Bidding		Feb 28,18	March 5,18	Mar 20,18	Mar 20,18	Mar 20,18	Apr 09,18	Apr 30,18	May 2,18				[illegible]			[illegible]							
	Conservation & Preservation of Gabaldon Buildings at Lazi CES	Lazi CES	Public Bidding		Feb 28,18	March 5,18	Mar 20,18	Mar 20,18	Mar 20,18	Apr 09,18	Apr 30,18	May 2,18				[illegible]			[illegible]							
	Conservation & Preservation of Gabaldon Buildings at San Juan CES	San Juan CES	Public Bidding		Feb 28,18	March 5,18	Mar 20,18	Mar 20,18	Mar 20,18	Apr 09,18	Apr 30,18	May 2,18				[illegible]			[illegible]							
	Conservation & Preservation of Gabaldon Buildings at Maite ES	Maite ES	Public Bidding		Feb 28,18	March 5,18	Mar 20,18	Mar 20,18	Mar 20,18	Apr 09,18	Apr 30,18	May 2,18				[illegible]			[illegible]							
	Training Services To the new Her Capability Building on Child Protection Policy ... to all Teaching & Non-Teaching	Teaching & Non-Teaching	Public Bidding		Oct 26,18											[illegible]										
	Training Services for the NRP for Teachers of Dumaji, Sta.	All Teachers of Dumaji	Public Bidding		Oct 26,18											[illegible]										

Consolidated Status of Procurement Activities Report for the period June-December 2018

Code (UACS) PS	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Bidders	Date of Receipt of Invitation: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of Notice of Award	Date of Notice to Proceed	Date of Delivery /Completion	Date of Inspection & Acceptance
COMPUTED PROCUREMENT ACTIVITIES																																		
	Repair of School Buildings at Tagnawacca ES & Cangmuang ES	Tagnawacca ES & Cangmuang ES	Public Bidding		Oct 19,18	Oct 29,18	Nov 12,18	Nov 12,18	Nov 12,18	Nov 12,18							3,025,548.68			3,430,947.81														
	Repair of School Buildings at Reyes ES & Reyes ES	Reyes ES & Reyes ES	Public Bidding		Oct 19,18	Oct 29,18	Nov 12,18	Nov 12,18	Nov 12,18	Nov 12,18							5,76,1,000.00			5,744,573.48														
	Repair of School Buildings at Gabuyan ES	Gabuyan ES	Public Bidding		Oct 19,18	Oct 29,18	Nov 12,18	Nov 12,18	Nov 12,18	Nov 12,18							3,286,795.02			3,278,819.97														
	Electrification of Un-Energized Schools & Modernization of Electrical Systems on Grids School at Larena CS, Catadman JS, San Juan CS, Sig. CES	Larena CES, Catadman JS, San Juan CS, Sig. CES	Public Bidding		Oct 19,18	Oct 29,18	Nov 12,18	Nov 12,18	Nov 12,18	Nov 12,18							1,998,800.00			1,345,276.14														
	Electrification of Un-Energized Schools & Modernization of Electrical Systems on Grids School at Candijong NHS	Candijong NHS	Public Bidding		Oct 19,18	Oct 29,18	Nov 12,18	Nov 12,18	Nov 12,18	Nov 12,18							2,117,284.71			2,951,430.04														
	Construction & Restoration of Gabaldon Buildings at Enrique Villa NHS	Enrique Villa National High School/Cruzada ng Bird	Public Bidding		Oct 19,18	Oct 29,18	Nov 12,18	Nov 12,18	Nov 12,18	Nov 12,18							6,129,120.97			6,187,091.81														
	Provision of 2-Phase Line for the Ceb Sidney Division Office Building	Division Office	Public Bidding		Nov 29,18	Nov 27,18	Dec 7,18	Dec 7,18	Dec 7,18	Dec 7,18	Dec 11,18						771,000.00			969,706.94														
	Procurement of Tools & Equipment for Cookery at Deped, Div. of Sig	Bankon NHS, Tambisan NHS, Reyes NHS, Candijong NHS	Public Bidding		Nov 29,18	Dec 7,18	Dec 17,18	Dec 17,18	Dec 17,18	Dec 17,18							1,191,160.00																	
Total Allotted Budget of Ongoing Procurement Activities																						88,471,549.73												

Prepared by:

MARY JEAN B. CALIBO
Supply Officer II

Recommended for Approval by:

DR. EDMARK JAN L. CABIO
OIC-ASDS / BAC Chairman

APPROVED:

RONALD G. GUTAY
Schools Division Superintendent
Head of Procuring Entity