

MISAMIS OCCIDENTAL NATIONAL HIGH SCHOOL

Gov. A. Bernad St., Poblacion I, Oroquieta City, Misamis Occidental

Procurement Monitoring Report as of July 1 to December 31, 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of /AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
I. ALTERNATIVE MODES:																			
1. Shopping (above 50k)																			
	NONE																		
2. Shopping (others)																			
302050003	Purchase of Drum Corps Instrumets	Students	Shopping	n/a	7/11/2018	n/a	n/a	7/12/2018	7/12/2018	n/a	7/25/2018	7/25/2018	n/a	7/25/2018	7/25/2018	GAA 2018	45,630.00	45,630.00	
302050003	Purchase of Medicines	Students	Shopping	n/a	7/11/2018	n/a	n/a	7/12/2018	7/12/2018	n/a	7/13/2018	7/13/2018	n/a	7/15/2018	7/15/2018	GAA 2018	19,173.15	19,173.15	
302050003	Replacement of spare parts for Multicab	Students/ Employees	Shopping	n/a	7/25/2018	n/a	n/a	7/27/2018	7/27/2018	n/a	7/30/2018	7/30/2018	n/a	7/31/2018	7/31/2018	GAA 2018	9,530.00	9,530.00	
302050003	Purchase of sports supplies for Arnls classes	Students	Shopping	n/a	8/1/2018	n/a	n/a	8/3/2018	8/3/2018	n/a	8/6/2018	8/6/2018	n/a	8/7/2018	8/7/2018	GAA 2018	35,480.00	35,480.00	
302050003	Installation of Aircon in the Guidance Office.	Off. Personnel/ students	Shopping	n/a	8/1/2018	n/a	n/a	8/3/2018	8/3/2018	n/a	8/6/2018	8/6/2018	n/a	8/7/2018	8/7/2018	GAA 2018	2,251.00	2,251.00	
302050003	Office supplies	Employees	Shopping	n/a	8/6/2018	n/a	n/a	8/7/2018	8/7/2018	n/a	8/8/2018	8/8/2018	n/a	8/9/2018	8/9/2018	GAA 2018	2,840.00	2,840.00	

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302050003	Purchase of Welding Machine & Compressor	Employees/ Students	Shopping	n/a	8/9/2018	n/a	n/a	8/10/2018	8/10/2018	n/a	8/13/2018	8/13/2018	n/a	8/14/2018	8/14/2018	GAA 2018	15,330.00	15,330.00	
302050003	Making of props for Concept parade.	Employees/ Students	Shopping	n/a	8/9/2018	n/a	n/a	8/10/2018	8/10/2018	n/a	8/13/2018	8/13/2018	n/a	8/14/2018	8/14/2018	GAA 2018	33,831.00	33,831.00	
302050003	Replacement of faucets and for school sign boards	Employees/ Students	Shopping	n/a	8/10/2018	n/a	n/a	8/13/2018	8/13/2018	n/a	8/17/2018	8/17/2018	n/a	8/17/2018	8/17/2018	GAA 2018	2,877.00	2,877.00	
302050003	Replacement of breaker in the computer room and repair of roof.	Employees/ Students	Shopping	n/a	8/15/2018	n/a	n/a	8/20/2018	8/20/2018	n/a	8/22/2018	8/22/2018	n/a	8/22/2018	8/22/2018	GAA 2018	3,638.00	3,638.00	
302050003	Installation of lights in front of main building.	Employees/ Students	Shopping	n/a	8/20/2018	n/a	n/a	8/22/2018	8/22/2018	n/a	8/23/2018	8/23/2018	n/a	8/23/2018	8/23/2018	GAA 2018	7,401.50	7,401.50	
302050003	Printing of tarpaulin for Panid sa Pakigsaad, School Based Capacity Building, EBEIS	Employees/ Students	Shopping	n/a	8/29/2018	n/a	n/a	8/30/2018	8/30/2018	n/a	8/31/2018	8/31/2018	n/a	9/5/2018	9/5/2018	GAA 2018	1,850.00	1,850.00	
302050003	Division Choir for Panaghigalaay at Cagayan de Oro City.	Employees/ Students	Shopping	n/a	8/29/2018	n/a	n/a	8/30/2018	8/30/2018	n/a	8/31/2018	8/31/2018	n/a	9/5/2018	9/5/2018	GAA 2018	10,992.00	10,992.00	
302050003	Installation of wirings for welding machine	Employees/ Students	Shopping	n/a	9/3/2018	n/a	n/a	9/4/2018	9/4/2018	n/a	9/5/2018	9/5/2018	n/a	9/5/2018	9/5/2018	GAA 2018	2,305.00	2,305.00	
302050003	For installation of cherry blossom lights in front of main building.	Employees/ students	Shopping	n/a	9/10/2018	n/a	n/a	9/11/2018	9/11/2018	n/a	9/12/2018	9/12/2018	n/a	9/12/2018	9/12/2018	GAA 2018	6,761.00	6,761.00	

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302050003	Purchase of Tent- 8 man Dome 10 x 10	Employees/ Boy/Girl Scouts	Shopping	n/a	9/10/2018	n/a	n/a	9/12/2018	9/12/2018	n/a	9/12/2018	9/12/2018	n/a	9/24/2018	9/24/2018	GAA 2018	18,600.00	18,600.00	
302050003	Repair of Multicab	Employees/ students	Shopping	n/a	9/10/2018	n/a	n/a	9/11/2018	9/11/2018	n/a	9/12/2018	9/12/2018	n/a	9/28/2018	9/28/2018	GAA 2018	3,000.00	3,000.00	
302050003	Grass cutter Gear Assbly.	Employees/	Shopping	n/a	9/10/2018	n/a	n/a	9/13/2018	9/13/2018	n/a	9/14/2018	9/14/2018	n/a	9/16/2018	9/16/2018	GAA 2018	1,100.00	1,100.00	
302050003	Office supplies for Science Investigatory Projects	Employees/ students	Shopping	n/a	9/28/2018	n/a	n/a	10/1/2018	10/1/2018	n/a	10/2/2018	10/2/2018	n/a	10/2/2018	10/2/2018	GAA 2018	5,072.00	5,072.00	
302050003	Office supplies	Employees/	Shopping	n/a	10/1/2018	n/a	n/a	10/2/2018	10/2/2018	n/a	10/4/2018	10/4/2018	n/a	10/22/18	10/22/2018	GAA 2018	12,919.68	12,919.68	
302050003	Purchase of Steel filing Cabinet for the sch,clinic	Employees/	Shopping	n/a	10/18/2018	n/a	n/a	10/22/18	10/22/18	n/a	10/22/18	10/22/18	n/a	10/22/18	10/22/2018	GAA 2018	11,800.00	11,800.00	
302050003	Repair of plant box at the Mini Forest	Employees/ students	Shopping	n/a	10/25/2018	n/a	n/a	10/29/18	10/29/18	n/a	10/30/18	10/30/18	n/a	11/7/18	11/7/2018	GAA 2018	7,501.00	7,501.00	
302050003	Mimeopaper groundwood for production of test questions.	Teachers/ students	Shopping	n/a	11/5/2018	n/a	n/a	11/6/18	11/6/18	n/a	11/8/18	11/8/18	n/a	11/8/18	11/8/2018	GAA 2018	27,000.00	27,000.00	
302050003	Purchase of Gen. Ledger, Property card & stock card.	Office Personnel	Shopping	n/a	11/12/2018	n/a	n/a	11/13/18	11/13/18	n/a	11/15/18	11/15/18	n/a	11/15/18	11/15/2018	GAA 2018	16,850.00	16,850.00	
302050003	Arch construction	Employees/ students	Shopping	n/a	11/12/2018	n/a	n/a	11/13/18	11/13/18	n/a	11/14/18	11/14/18	n/a	11/15/18	11/15/2018	GAA 2018	5,656.50	5,656.50	

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302050003	Purchase of electrical supplies for office & classroom use.	Employees/ students	Shopping	n/a	11/12/2018	n/a	n/a	11/13/18	11/13/18	n/a	11/14/18	11/14/18	n/a	11/15/18	11/15/2018	GAA 2018	28,255.00	28,255.00	
302050003	For Computer Laboratory	Employees/ students	Shopping	n/a	11/9/2018	n/a	n/a	11/12/18	11/12/18	n/a	11/14/18	11/14/18	n/a	11/15/18	11/21/2018	GAA 2018	16,040.00	16,040.00	
302050003	For school disaster	Employees/ students	Shopping	n/a	12/5/18	n/a	n/a	12/7/18	12/7/18	n/a	12/10/18	12/10/18	n/a	12/11/18	12/11/18	GAA2018	2,650.00	2,650.00	
3. Direct Contracting																			
302050003	Purchase of ink, master roll & toner for production of test questions	Teachers/ Students	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/18	10/4/2018	n/a	10/5/2018	10/5/2018	GAA 2018	49,355.60	49,355.60	
II. PROCUREMENT THROUGH PS-DBM																			
302050003	Office supplies	Office Personnel	DBM-PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/20/18	7/20/18	n/a	7/25/2018	7/25/2018	GAA 2018	1,789.56	1,789.56	
302050003	Office supplies	Office Personnel	DBM-PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/11/18	9/11/18	n/a	9/25/2018	9/25/2018	GAA 2018	9,858.81	9,858.81	
302050003	Office supplies	Office Personnel	DBM-PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/7/18	11/7/18	n/a	11/20/18	11/20/18	GAA 2018	25,972.14	25,972.14	

Code (PAP)	Procurement Program/Project	Contract Cost (PhP)			Contract Awardee	List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
		Total	MOOE	CO			Pre-Proc Conf	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
302050003	Purchase of electrical supplies for office & class-room use.	28,255.00	28,255.00		Oroq. Const.Supply	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
302050003	For Computer Laboratory	16,040.00	16,040.00		Oroq. Const. & SBU Const. Supplies	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
302050003	For school disaster	2,650.00	2,650.00		EPICS Printing Press	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
3. Direct Contracting																
302050003	Purchase of ink, master roll & toner for production of test questions	49,335.60	49,355.60		Philippine Dupli-cators, Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
II. PROCUREMENT THROUGH PS-DBM																
302050003	Office supplies	1,789.56	1,789.56		Procurement Ser-vice - DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
302050003	Office supplies	9,858.81	9,858.81		Procurement Ser-vice - DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
302050003	Office supplies	25,972.14	25,972.14		Procurement Ser-vice - DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed

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Principal IV