

**Department of Education  
Regional Office 10  
PROCUREMENT MONITORING REPORT 2018 (2nd Semester)**


CODE (PAP)	Procurement Program / Project	PMO/ End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														
				Pre-Conference	Ads/Post of IAEB	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	Source of Funds	ABC	Contract Cost
ESSD_18-026	Procurement of School Furnitures for CY 2018 (SF2018-158M)	ESSD	Public Bidding	5/21/2018	6/25/2018	7/2/2018	7/16/2018	7/16/2018	7/16/2018	9/12/2018	10/8/2018	12/4/2018	12/10/2018			MOOE	158,191,200.00	108,495,576.00
	Procurement of School Furnitures for CY 2018 (SF2018-33M)	ESSD	Public Bidding	5/21/2018	6/25/2018	7/2/2018	7/16/2018	7/16/2018	7/16/2018	9/13/2018	10/9/2018	11/26/2018	11/28/2018			MOOE	33,296,000.00	33,262,525.00
	Procurement of School Furnitures for CY 2018 (SF2018-100M)	ESSD	Public Bidding	5/21/2018	9/28/2018	10/8/2018	10/22/2018	10/22/2018	10/22/2018	11/14/2018	11/26/2018	10/28/2018	1/15/2019			MOOE	100,048,800.00	96,684,757.40
	Procurement of School Furnitures for CY 2018 (SF2018-11M)	ESSD	Public Bidding	5/21/2018	9/28/2018	10/8/2018	10/22/2018	10/22/2018	9/4/2018	11/15/2018	11/26/2018	12/28/2018	1/15/2019			MOOE	11,100,800.00	11,045,150.00
CLMD_18-040	Conduct of Competency Enhancement of Accelerated Teachers Education	CLMD	Neotiated Procurement to Failed Biddings	n/a	9/7/2018	n/a	n/a	9/11/2018	9/11/2018	9/11/2018	9/13/2018	10/13/2018	10/25/2018			MOOE	1,380,000.00	1,265,000.00


*Power*

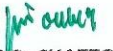
CLMD_18-041	5 Day Regionwide Training on the Enhancement of DAP-ELLN and Inclusive Child-Centered for K-Grade 3	CLMD	Public Bidding	5/21/2018	8/15/2018	8/23/2018	9/4/2018	9/4/2018	9/4/2018	9/4/2018	9/12/2018	10/15/2018	10/16/2018			MOOE	2,046,000.00	2,046,000.00
ESSD_18-027	Consultancy Services for the PDE for School Buildings Subsurface Soil Exploration Works	ESSD	Public Bidding	7/30/2018	9/14/2018	9/21/2018	10/16/2018	10/16/2018	10/16/2018	10/23/2018	11/28/2018	12/28/2018	12/28/2018			MOOE	94,500,000.00	93,916,078.69
CLMD_18-045	Regional Training of Different Muslim Education Program	CLMD	Public Bidding	10/1/2018	10/10/2018	10/17/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/30/2018	11/15/2018	11/15/2018			MOOE	4,695,000.00	4,679,350.00
CLMD_18-043	Regional Training of Different K to 12 Learning Models Delivery	CLMD	Public Bidding	10/1/2018	10/10/2018	10/17/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	11/12/2018	12/5/2018	12/5/2018			MOOE	9,448,800.00	8,998,800.00
CLMD_18-042	Annual Conference of Implementing Schools of Special Science Program	CLMD	Public Bidding	10/1/2018	10/10/2018	10/17/2018	10/29/2018	10/29/2018	10/29/2018	10/30/2018	10/31/2018	12/18/2018	12/18/2018			MOOE	2,520,000.00	2,381,400.00
CLMD_18-044	Regional Training of Different SPED Programs	CLMD	Public Bidding	10/1/2018	10/10/2018	10/17/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	11/8/2018	12/3/2018	12/5/2018			MOOE	2,662,500.00	2,662,500.00

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PPRD_18-011	Program Management Information System (PMIS) Division Training Workshop -cum Training of Trainers	PPRD	Public Bidding	10/1/2018	10/11/2018	10/18/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	11/12/2018	12/28/2018	12/28/2018		MOOE	3,474,400.00	3,391,550.00
HRDD_18-006	School Heads Development Program- Foundation Course Tranche 4	HRDD	Public Bidding	10/1/2018	10/11/2018	10/18/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	11/12/2018	12/3/2018	12/5/2018		MOOE	5,301,000.00	5,301,000.00
ESSD_18-028	Construction of Drainage Canal with Catch Basin and Access Road	ESSD	Public Bidding	N/A	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/7/2018	11/27/2018	12/17/2018	12/28/2018	12/28/2018		MOOE	1,703,850.00	1,674,892.80
ESSD_18-029	Construction/Completion of the 2nd Floor of the LRMDC Building	ESSD	Public Bidding	N/A	11/7/2018	11/14/2018	11/26/2018	11/26/2018	11/26/2018	11/27/2018	12/17/2018	12/28/2018	1/10/2019		MOOE	1,019,501.91	980,907.87
CLMD_18-046	Supply, Delivery, Testing, Commissioning and Training of Various TVL Tools and Equipment	CLMD	Public Bidding	10/16/2018	11/8/2018	11/16/2018	11/28/2018	11/28/2018	11/28/2018	12/10/2018	12/27/2018	12/28/2018	1/15/2019		MOOE	96,340,815.63	2,781,600.00

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