ANNEX B

DepED, Division Office, Division Of El Salvador City **Procurement Monitoring Report as of June 30, 2020**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
						RIS	PR	BAC RES.	PO				PO DATE	DATE SIGNED BY SUPPLIER			IAR DATE			PR			PO									
20-043	MEALS FOR EXECOM MEETING	Marichris Quismundo	NO	NP-53.9 - Small Value Procurement		2020-01-008	2020-01-0001	2020-01-0001	2020-01-0001			1/17/2020	1/17/2020	1/17/2020			6/2/2020	GoP	28,875.00	28,875.00		28,875.00	28,875.00									
20-043	WEEKLY ZUMBA FOR DEPED-DANCE INSTRUCTOR (Until BAC Resolution only)	VANESSA PRORES L. TIAD	NO	NP-53.9 - Small Value Procurement		2020-01-011	2020-01-0002	2020-01-0002	Service Contract 2020-01-0002			1/22/2020						GoP	44,000.00	44,000.00		6,000.00	6,000.00									
20-043	MEALS FOR 2020 DIVISION METROBANK-DEPED MATH CHALLENGE	ANNABELLE MAMACLAY	NO	NP-53.9 - Small Value Procurement		2020-01-010	2020-01-0003	2020-01-0003	2020-01-0003			1/15/2020	1/15/2020	1/15/2020			6/22/2020	GoP	13,950.00	13,950.00		13,950.00	13,950.00									
20-043	SUPPLIES FOR MTAP	SDO	NO	Shopping		2020-01-009	2020-01-0017	2020-01-0004	2020-01-0004			1/14/2020	1/14/2020	2/5/2020			2/5/2020	GoP	3,267.00	3,267.00		2,057.00	2,057.00									
20-043	MEALS FOR 2ND AND 3RD MANCOM MEETING (FEBRUARY & MARCH)	Marichris Quismundo	NO	NP-53.9 - Small Value Procurement		2020-02-030	2020-02-0018	2020-02-0005	2020-02-0005			2/10/2020	2/10/2020	2/10/2020			6/2/2020	GoP	39,900.00	39,900.00		39,900.00	39,900.00									
20-081	DIVISION OFFICE SUPPLIES FOR 1ST QTR CY 2020 (PAPER MATLS OFFICE EQUIP, ARTS & CRAFTS, MEASURING, LIGHTING AND FIXTURES - CATEGORY A)	SDO	NO	Shopping		2020-01-013	2020-01-0005	2020-02-0011	2020-02-0013, 2020-02-0014, 2020-02-0015			2/6/2020	2/10/2020	2/17/2020			2/27/20, 2/19/20	GoP	46,331.32	46,331.32		43,635.30	43,635.30									
20-081	DIVISION OFFICE SUPPLIES FOR 1ST QTR CY 2020 (CLEANING SUPPLIES - CATEGORY A AND COMMON JANITORIAL SUPPLIES - CATEGORY B)	SDO	NO	Shopping		2020-01-014	2020-01-0006	2020-02-0008	2020-02-0007, 2020-02-0008			2/6/2020	2/10/2020	2/17/2020			2/27/2020, 2/17/2020	GoP	11,612.00	11,612.00		13,075.00	13,075.00									
20-081	DIVISION OFFICE SUPPLIES FOR 1ST QTR CY 2020 (COMMON OFFICE SUPPLIES - CATEGORY B)	SDO	NO	Shopping		2020-01-015	2020-01-0007	2020-02-0012	2020-02-0016, 2020-02-0017, 2020-02-0018			2/6/2020	2/11/2020	2/17/2020			2/26/20, 2/27/20, 2/19/20	GoP	11,538.00	11,538.00		9,136.00	9,136.00									
20-081	DIVISION OFFICE SUPPLIES FOR 1ST QTR CY 2020 (PRINTER SUPPLIES - CATEGORY A AND CONSUMABLES (FOR EPSON PRINTERS) - CATEGORY B)	SDO	NO	Shopping		2020-01-016	2020-01-0008	2020-02-0015	2020-02-0022, 2020-02-0023			2/18/2020	2/28/2020	6/4/2020			6/6/20, 6/25/20	GoP	32,790.00	32,790.00		18,627.50	18,627.50									
20-081	DIVISION OFFICE SUPPLIES FOR 1ST QTR CY 2020 (PRINTER SUPPLIES - CATEGORY A AND CONSUMABLES (FOR BROTHER PRINTERS) - CATEGORY B)	SDO	NO	Shopping		2020-01-017	2020-01-0009	2020-05-0028	2020-05-0037			5/26/2020	6/5/2020	6/16/2020			7/27/2020	GoP	18,203.00	18,203.00		17,990.00	17,990.00									
20-081	DIVISION OFFICE SUPPLIES FOR 1ST QTR CY 2020 (COMMON ICT EQUIPMENT - CATEGORY B)	SDO	NO	Shopping		2020-01-018	2020-01-0010	2020-06-0030	2020-06-0040			6/1/2020	6/2/2020	6/24/2020			6/24/2020	GoP	26,690.80	26,690.80		26,690.80	26,690.80									
20-081	DIVISION OFFICE SUPPLIES FOR 1ST QTR CY 2020 (OTHER CATEGORIES)	SDO	NO	Shopping		2020-01-021	2020-01-0013	2020-02-0009	2020-02-0009, 2020-02-0010, 2020-02-0011			2/6/2020	2/7/2020	2/17/2020			3/3/2020, 2/17/2020	GoP	7,600.00	7,600.00		6,858.75	6,858.75									
20-081	DIVISION OFFICE SUPPLIES FOR 1ST QTR CY 2020 (OTHER OFFICE EQUIPMENT - CATEGORY B)	SDO	NO	Shopping		2020-01-022	2020-01-0014	2020-02-0010	2020-02-0012			2/6/2020	2/7/2020	2/12/2020			2/27/2020	GoP	7,500.00	7,500.00		7,500.00	7,500.00									
20-081	DIVISION OFFICE SUPPLIES FOR 1ST QTR CY 2020 (OTHER OFFICE EQUIPMENT - CATEGORY A)	SDO	NO	Shopping		2020-01-023	2020-01-0015	2020-02-0007	2020-02-0006			2/6/2020	2/7/2020	2/17/2020			2/17/2020	GoP	2,650.00	2,650.00		1,655.00	1,655.00									
20-081	DIVISION OFFICE SUPPLIES FOR 1ST QTR CY 2020 (CONSUMABLES - SOLE - CATEGORY B)	SDO	NO	Shopping		2020-01-024	2020-01-0016	2020-02-0014	2020-02-0021			2/13/2020	2/13/2020	2/17/2020			2/3/2020	GoP	7,300.00	7,300.00		6,470.00	6,470.00									
20-074	SDO LOAD CARD FOR THE MONTH OF JAN 2020 - 69 DISTRIBUTION INC.	SDO	NO	Shopping		2020-01-029	2020-02-0019	2020-02-0013	2020-02-0019			2/3/2020	2/3/2020	2/17/2020			3/2/2020	GoP	16,760.00	16,760.00		14,200.00	14,200.00									
20-074	SDO LOAD CARD FOR THE MONTH OF JAN 2020 - POWER OUTBOX ELOADING STATION	SDO	NO	Shopping		2020-01-029	2020-02-0019	2020-02-0013	2020-02-0020			2/3/2020	2/3/2020	2/17/2020			3/4/2020	GoP	-			2,544.00	2,544.00									
20-043	MEALS NEEDED FOR 2020 SENIOR HIGH SCHOOL EXPO & JOB FAIR (MARCH 6, 2020)	ANNABELLE MAMACLAY	NO	NP-53.9 - Small Value Procurement		2020-02-044	2020-03-0024	2020-03-0017	2020-03-0024			3/10/2020	3/4/2020	3/4/2020			6/2/2020	GoP	20,000.00	20,000.00		20,000.00	20,000.00									
20-080	Supplies NEEDED FOR 2020 SENIOR HIGH SCHOOL EXPO & JOB FAIR (MARCH 6, 2020)	SDO	NO	Shopping		2020-02-043	2020-02-0022	2020-03-0018	2020-03-0025			3/3/2020	3/2/2020	3/5/2020			2/3/2020	GoP	3,962.00	3,962.00		2,130.00	2,130.00									
20-049	DIVISION SERVICE VEHICLE MAINTENANCE	JOHN PERKINS SILLABE	NO	NP-53.9 - Small Value Procurement		2020-02-041	2020-02-0021	2020-03-0019	2020-03-0026			3/4/2020	3/4/2020	3/4/2020			5/21/2020	GoP	16,000.00	16,000.00		12,568.00	12,568.00									
20-081	Emergency Purchase of Cleaning and Disinfectant Supplies for Workplace - LYG STORE	JEFFREY M. MARTINEZ	NO	Shopping		2020-03-063	2020-03-0026	2020-04-0020	2020-04-0027			4/1/2020	4/1/2020	4/1/2020			4/15/2020	GoP	20,006.00	20,006.00		1,964.00	1,964.00									
20-081	Emergency Purchase of Cleaning and Disinfectant Supplies for Workplace - LCJ MINI STORE	JEFFREY M. MARTINEZ	NO	Shopping		2020-03-063	2020-03-0026	2020-04-0022	2020-04-0029			4/1/2020	4/1/2020	4/1/2020			4/8/2020	GoP	-			6,195.00	6,195.00									
20-074	SDO LOAD CARD FOR THE MONTH OF FEBRUARY 2020	SDO	NO	Shopping		2020-02-042	2020-03-0027	2020-04-0023	2020-04-0030			3/20/2020	4/6/2020	5/22/2020			6/2/2020	GoP	16,800.00	16,800.00		14,200.00	14,200.00									
20-074	SDO LOAD CARD FOR THE MONTH OF FEBRUARY 2020	SDO	NO	Shopping		2020-02-042	2020-03-0027	2020-04-0023	2020-04-0031			3/20/2020	4/6/2020	5/15/2020			5/26/2020	GoP	-			2,544.00	2,544.00									

20-074	SDO LOAD CARD FOR THE MONTH OF FEBRUARY 2020	SDO	NO	Shopping		2020-02-042	2020-03-0027	2020-04-0023	2020-04-0031			3/20/2020	4/6/2020	5/15/2020			5/26/2020	GoP	-			2,544.00	2,544.00											
20-081	Procurement of semi-expandable office equipment for ASDS	GERLI AMOGUIS	NO	Shopping		2020-03-050	2020-03-0025	2020-04-0025	2020-04-0033			4/6/2020	4/6/2020	5/26/2020			7/13/2020	GoP	5,000.00	5,000.00		3,850.00	3,850.00											
20-074	SDO LOAD CARD MARCH 2020	SDO	NO	Shopping		2020-04-072	2020-04-0029	2020-04-0026	2020-04-0034			3/20/2020	4/13/2020	5/26/2020			6/16/2020	GoP	16,800.00	16,800.00		14,200.00	14,200.00											
20-074	SDO LOAD CARD MARCH 2020	SDO	NO	Shopping		2020-04-072	2020-04-0029	2020-04-0026	2020-04-0035			3/20/2020	4/13/2020	5/18/2020			5/26/2020	GoP	-			2,544.00	2,544.00											
20-076	MEDICINE SUPPLY FOR DIVISION OFFICE	SDO	NO	Shopping		2020-03-060	2020-04-0030	2020-04-0027	2020-04-0036			4/28/2020	4/28/2020	5/22/2020			5/22/2020	GoP	15,000.00	15,000.00		14,162.00	14,162.00											
20-080	DIVISION OFFICE SUPPLIES FOR 1ST QTR CY 2020 (Batch 2 - Category A)	SDO	NO	Shopping		2020-02-031	2020-02-0020	2020-02-0016	2020-05-0038			2/21/2020	5/29/2020	6/4/2020			6/8/20, 9/10/20	GoP	37,063.00	37,063.00		29,825.00	29,825.00											
20-080	DIVISION OFFICE SUPPLIES FOR 1ST QTR CY 2020 (Batch 2 - Category A)	SDO	NO	Shopping		2020-02-031	2020-02-0020	2020-02-0016	2020-05-0039			2/21/2020	5/29/2020	6/4/2020			6/4/2020	GoP	-			7,238.00	7,238.00											
20-043	SUPPLIES NEEDED FOR Orientation Workshop on the Next 12 Indicators of the Philippine Professional Standards for Teachers	KAREN ROSE SERRANIA	NO	Shopping		2020-04-069	2020-05-0031	2020-05-0029	2020-06-0041			6/2/2020	6/2/2020	6/2/2020			6/8/2020	GoP	6,182.70	6,182.70		2,400.00	2,400.00											
20-043	SUPPLIES NEEDED FOR Orientation Workshop on the Next 12 Indicators of the Philippine Professional Standards for Teachers	KAREN ROSE SERRANIA	NO	Shopping		2020-04-069	2020-05-0031	2020-05-0029	2020-06-0042			6/2/2020	6/2/2020	6/16/2020			6/19/2020	GoP	-			2,955.00	2,955.00											
Downloaded Funds	SNACKS FOR BRIGADA, OPLAN BALIK ESKWELA AND DIVISION KICK OFF 2020-	NILO LOMONGO	NO	NP-53.9 - Small Value Procurement		2020-06-087	2020-06-0033	2020-06-0031	2020-06-0043			6/10/2020	6/10/2020	6/10/2020			7/2/2020	GoP	5,250.00	5,250.00		5,250.00	5,250.00											
20-081	DISH ORGANIZER WITH STERELIZER FOR SDS OFFICE	JENICE MAE N. LOLO	NO	Shopping		2020-06-078	2020-06-0032	2020-06-0032	2020-06-0044			6/11/2020	6/11/2020	6/11/2020			6/19/2020	GoP	7,000.00	7,000.00		6,500.00	6,500.00											
20-043	MEALS AND SNACKS FOR THE CONDUCT OF THE MANAGEMENT COMMITTEE MEETING	MARICRIS QUISMUNDO	NO	NP-53.9 - Small Value Procurement		2020-06-085	2020-06-0034	2020-06-0033	2020-06-0045			6/11/2020	6/11/2020	6/11/2020			7/3/2020	GoP	28,000.00	28,000.00		28,000.00	28,000.00											
																			-			-											
																			Total Alloted Budget of Procurement Activities			516030.82											
																			Total Contract Price of Procurement Actitvites Conducted				435689.35									
																			Total Savings (Total Alloted Budget - Total Contract Price)				80,341.47									

ON-GOING PROCUREMENT ACTIVITIES																																	
	Procurement of Repair and Rehabilitation of Various Schoold Buidling (Repair of 11 Classrooms) in Sinaloc Elementary School	SINALOC ES	YES	Competitive Bidding	2/18/2020	3/3/2020	3/11/2020	9/4/2020	9/4/2020	9/4/2020	9/9/2020	9/10/2020							5,475,269.70		######	4,330,259.57		#######	Josie Abogatal Joseph Fernandez Barry									
																			0															
																			Total Alloted Budget of On-going Procurement Activities			5475268.7											

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

ALICIA E. ANGHAY
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY **Procurement Monitoring Report as of June 30, 2020**

AMOROS ELEMENTARY SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
						REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER				Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
20-080	PROCUREMENT OF COMMONLY USE SUPPLIES AVAILABLE AT DBM-PS	School	NO	NP-53.5 Agency-to-Agency		2020-01-0001							2/4/2020	2/4/2020			02/04/2020	GoP	9,140.90	9,140.90		10,085.76	10,085.76										
20-074	PROVISION FOR UTILITIES (INTERNET)	School	NO	Shopping		2020-01-0002	2002-01-0001	2002-01-0001	2002-01-0001				1/28/2020	1/28/2020			01/29/2020	GoP	1,060.00	1,060.00		1,060.00	1,060.00										
20-042	PROVISION FOR OTHER MOOE (PRINTING & PUBLICATION)	School	NO	Shopping		2020-01-0003	2020-01-0002	2020-01-0002	2020-01-0002				1/28/2020	1/28/2020			01/29/2020	GoP	269.00	269.00		269.00	269.00										
20-074	PROVISION FOR UTILITIES (MOBILE)	School	NO	Shopping		2020-01-0004	2020-01-0003	2020-01-0003	2020-01-0003				1/28/2020	1/28/2020			01/29/2020	GoP	300.00	300.00		300.00	300.00										
20-081	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	NO	Shopping		2020-01-0005	2020-01-0004	2020-01-0004	2020-01-0004				1/28/2020	1/28/2020			01/31/2020	GoP	34,243.00	34,243.00		5,947.60	5,947.60										
20-081	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	NO	Shopping		2020-01-0006	2020-01-0004	2020-01-0005	2020-01-0005				1/28/2020	1/28/2020			01/29/2020	GoP		34,243.00		22,750.00	22,750.00										
20-080	PROCUREMENT OF COMMONLY USE SUPPLIES AVAILABLE AT DBM-PS	School	NO	NP-53.5 Agency-to-Agency		2020-02-0007							02/04/2020	02/04/2020			02/04/2020	GoP	2,401.84	2,401.84		2,401.84	2,401.84										
20-042	PROVISION FOR OTHER MOOE (PRINTING & PUBLICATION)	School	NO	Shopping		2020-02-0008	2020-02-0005	2020-02-0006	2020-02-0006				02/11/2020	02/11/2020			02/12/2020	GoP	540.00	540.00		432.00	432.00										
20-074	PROVISION FOR UTILITIES (MOBILE)	School	NO	Shopping		2020-02-0009	2020-02-0006	2020-02-0007	2020-02-0007				02/11/2020	02/11/2020			02/13/2020	GoP	300.00	300.00		300.00	300.00										
20-081	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	NO	Shopping		2020-02-0010	2020-02-0007	2020-02-0008	2020-02-0008				02/11/2020	02/11/2020			02/12/2020	GoP	12,440.00	12,440.00		6,197.00	6,197.00										
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	School	NO	Shopping		2020-02-0011	2020-02-0008	2020-02-0009	2020-02-0009				02/11/2020	02/11/2020			02/13/2020	GoP	15,450.00	15,450.00		14,213.00	14,213.00										
20-081	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	NO	Shopping		2020-02-0012	2020-02-0007	2020-02-0010	2020-02-0010				02/11/2020	02/11/2020			02/13/2020	GoP	-			6,415.00	6,415.00										
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	School	NO	Shopping		2020-02-0013	2020-02-0009	2020-02-0011	2020-02-0011				02/18/2020	02/18/2020			02/20/2020	GoP	4,224.00	4,224.00		4,220.00	4,220.00										
20-074	PROVISION FOR UTILITIES (INTERNET)	School	NO	Shopping		2020-02-0014	2020-02-0010	2020-02-0012	2020-02-0012				02/26/2020	02/26/2020			02/27/2020	GoP	2,700.00	2,700.00		2,650.00	2,650.00										
20-074	PROVISION FOR UTILITIES (INTERNET)	School	NO	Shopping		2020-03-0015	2020-03-0011	2020-03-0013	2020-03-0013				03/09/2020	03/09/2020			03/10/2020	GoP	2,862.00	2,862.00		2,862.00	2,862.00										
20-080	PROCUREMENT OF COMMONLY USE SUPPLIES AVAILABLE AT DBM-PS	School	NO	NP-53.5 Agency-to-Agency		2020-03-0016							03/12/2020	03/12/2020			03/12/2020	GoP	1,375.74	1,375.74		1,375.74	1,375.74										
20-042	PROVISION FOR OTHER MOOE (PRINTING & PUBLICATION)	School	NO	Shopping		2020-03-0017	2020-03-0012	2020-03-0014	2020-03-0014				03/09/2020	03/09/2020			03/10/2020	GoP	540.00	540.00		432.00	432.00										
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	School	NO	Shopping		2020-03-0018	2020-03-0013	2020-03-0015	2020-03-0015				03/09/2020	03/09/2020			03/11/2020	GoP	1,000.00	1,000.00		980.00	980.00										
20-081	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	NO	Shopping		2020-03-0019	2020-03-0014	2020-03-0016	2020-03-0016				03/09/2020	03/09/2020			03/10/2020	GoP	25,118.00	25,118.00		5,418.75	5,418.75										
20-081	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	NO	Shopping		2020-03-0020	2020-03-0014	2020-03-0017	2020-03-0017				03/09/2020	03/09/2020			03/11/2020	GoP	-			20,201.00	20,201.00										
20-074	PROVISION FOR UTILITIES (MOBILE)	School	NO	Shopping		2020-03-0021	2020-03-0015	2020-03-0018	2020-03-0018				03/09/2020	03/09/2020			03/10/2020	GoP	318.00	318.00		212.00	212.00										
20-081	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	NO	Shopping		2002-06-0022	2020-06-0016	2020-06-0019	2020-06-0019				06/19/2020	06/19/2020			06/23/2020	GoP	22,075.00	22,075.00		9,900.00	9,900.00										
	PROVISION FOR COVID-19 RELATED EXPENSES	School	NO	Shopping		2020-06-0024	2020-06-0017	2020-06-0020	2020-06-0021				06/19/2020	06/19/2020			06/23/2020	GoP	5,000.00	5,000.00		4,300.00	4,300.00										
20-074	PROVISION FOR UTILITIES (MOBILE)	School	NO	Shopping		2020-06-0025	2020-06-0018	2020-06-0021	2020-06-0022				06/19/2020	06/19/2020			06/22/2020	GoP	1,060.00	1,060.00		1,060.00	1,060.00										
20-042	PROVISION FOR OTHER MOOE (PRINTING & PUBLICATION)	School	NO	Shopping		2020-06-0026	2020-06-0019	2020-06-0022	2020-06-0023				06/19/2020	06/19/2020			06/22/2020	GoP	3,600.00	3,600.00		2,904.00	2,904.00										
20-074	PROVISION FOR UTILITIES (INTERNET)	School	NO	Shopping		2020-06-0027	2020-06-0020	2020-06-0023	2020-06-0024				06/19/2020	06/19/2020			06/22/2020	GoP	2,988.00	2,988.00		2,988.00	2,988.00										
20-080	PROCUREMENT OF COMMONLY USE SUPPLIES AVAILABLE AT DBM-PS	School	NO	NP-53.5 Agency-to-Agency		2020-06-0028							06/24/2020	06/24/2020			06/26/2020	GoP	24,847.50	24,847.50		4,860.00	4,860.00										
20-080	PROCUREMENT OF COMMONLY USE SUPPLIES AVAILABLE AT DBM-PS	School	NO	NP-53.5 Agency-to-Agency		2020-06-0029							06/24/2020	06/24/2020			06/26/2020	GoP	24,847.50	24,847.50		1,314.00	1,314.00										
20-081	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	NO	Shopping		2020-06-0023	2020-06-0016	2020-06-0019	2020-06-0020				06/23/2020	06/23/2020			06/25/2020	GoP	-			4,525.00	4,525.00										

20-080	PROCUREMENT OF COMMONLY USE SUPPLIES AVAILABLE AT DBM-PS	School	NO	NP-53.5 Agency-to-Agency		2020-06-0030							06/30/2020	06/30/2020			06/30/2020	GoP	2,764.80	2,764.80		4,147.20	4,147.20													
20-081	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	NO	Shopping		2020-06-0031	2020-06-0021	2020-06-0024	2020-06-0025				06/22/2020	06/22/2020			06/30/2020	GoP	13,098.60	13,098.60		8,600.00	8,600.00													
																			-			-														
																			Total Alloted Budget of Procurement Activities			214,543.88															
																			Total Contract Price of Procurement Actitvites Conducted				153,300.89														
																			Total Savings (Total Alloted Budget - Total Contract Price)			61,242.99														

ON-GOING PROCUREMENT ACTIVITIES																																			
																			0.00																	
																			Total Alloted Budget of On-going Procurement Activities			0.00															

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

ALICIA E. ANGHAY
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY **Procurement Monitoring Report as of June 30, 2020**

EL SALVADOR CITY HIGH SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
						REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER				Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PS	SCHOOL	NO	Shopping		2020-02-0001	2020-01-0001	2020-01-0001	2020-01-0001			1/20/2020	1/31/2020	1/31/2020			02/08/2020	GoP	6,000.00	6,000.00		4,350.00	4,350.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PS	SCHOOL	NO	Shopping		2020-02-0002	2020-01-0002	2020-01-0002	2020-01-0002			1/31/2020	1/31/2020	1/31/2020			02/08/2020	GoP	34,500.00	34,500.00		8,427.00	8,427.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PS	SCHOOL	NO	Shopping		2020-02-0003	2020-01-0002	2020-01-0002	2020-01-0003			1/31/2020	1/31/2020	1/31/2020			02/08/2020	GoP	-			7,085.00	7,085.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PS	SCHOOL	NO	Shopping		2020-02-0004	2020-01-0002	2020-01-0002	2020-01-0004			1/31/2020	1/31/2020	1/31/2020			02/08/2020	GoP	-			11,850.00	11,850.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PS	SCHOOL	NO	Shopping		2020-02-0005	2020-01-0003	2020-01-0003	2020-01-0005			1/24/2020	1/31/2020	1/31/2020			02/08/2020	GoP	28,200.00	28,200.00		1,300.00	1,300.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-02-0006	2020-01-0003	2020-01-0003	2020-01-0006			1/24/2020	1/31/2020	1/31/2020			02/08/2020	GoP	-			9,000.00	9,000.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-02-0007	2020-01-0004	2020-01-0004	2020-01-0007			1/20/2020	1/31/2020	1/31/2020			02/08/2020	GoP	6,000.00	6,000.00		3,500.00	3,500.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-02-0008	2020-01-0005	2020-01-0005	2020-01-0008			1/20/2020	1/31/2020	1/31/2020			02/08/2020	GoP	3,950.00	3,950.00		1,240.00	1,240.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-02-0009	2020-01-0005	2020-01-0005	2020-01-0009			1/20/2020	1/31/2020	1/31/2020			02/08/2020	GoP	-			1,395.00	1,395.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-02-0010	2020-01-0006	2020-01-0006	2020-01-0010			1/18/2020	1/31/2020	1/31/2020			02/08/2020	GoP	2,100.00	2,100.00		620.00	620.00									
20-083	PROVISION FOR SPORTS PROGRAM	SCHOOL	NO	Shopping		2020-02-0011	2020-01-0007	2020-01-0007	2020-01-0011			1/20/2020	1/31/2020	1/31/2020			02/08/2020	GoP	1,860.00	1,860.00		325.00	325.00									
20-083	PROVISION FOR SPORTS PROGRAM	SCHOOL	NO	Shopping		2020-02-0012	2020-01-0007	2020-01-0007	2020-01-0012			1/20/2020	1/31/2020	1/31/2020			02/08/2020	GoP	-			1,215.00	1,215.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-02-0013	2020-01-0008	2020-01-0008	2020-01-0013			1/20/2020	1/31/2020	1/31/2020			02/08/2020	GoP	850.00	850.00		780.00	780.00									
20-074	PROVISION FOR UTILITIES- MOBILE	SCHOOL	NO	Shopping		2020-02-0014	2020-01-0009	2020-01-0009	2020-01-0014			1/28/2020	1/31/2020	1/31/2020			02/08/2020	GoP	600.00	600.00		600.00	600.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-02-0015	2020-01-0010	2020-01-0010	2020-01-0015			1/20/2020	1/31/2020	1/31/2020			2/17/2020	GoP	895.00	895.00		860.00	860.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-02-0016	2020-01-0011-0012	2020-01-0011	2020-01-0016			1/21/2020	1/31/2020	1/31/2020			02/08/2020	GoP	7,500.00	7,500.00		6,400.00	6,400.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-02-0017	2020-01-0013	2020-01-0012	2020-01-0017			1/18/2020	1/31/2020	1/31/2020			02/08/2020	GoP	3,080.00	3,080.00		1,503.00	1,503.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-02-0019	2020-01-0014	2020-02-0013	2020-02-0018			2/1/2020	02/07/2020	02/07/2020			2/12/2020	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-02-0020	2020-01-0015	2020-02-0014	2020-02-0019			2/1/2020	02/07/2020	02/07/2020			2/17/2020	GoP	14,350.00	14,350.00		14,350.00	14,350.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-02-0021	2020-01-0015	2020-02-0015	2020-02-0020			2/2/2020	02/07/2020	02/07/2020			2/17/2020	GoP	6,000.00	6,000.00		5,300.00	5,300.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-02-0022	2020-01-0015	2020-01-0015	2020-02-0021			1/18/2020	02/07/2020	02/07/2020			2/17/2020	GoP	2,100.00	2,100.00		1,160.00	1,160.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-02-0022	2020-01-0016	2020-01-0013	2020-02-0022			02/07/2020	02/07/2020	02/07/2020			2/17/2020	GoP	35,029.18	35,029.18		23,073.00	23,073.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-02-0023	2020-01-0016	2020-01-0013	2020-02-0023			02/07/2020	02/07/2020	02/07/2020			2/17/2020	GoP	-			1,986.50	1,986.50									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-02-0024	2020-01-0016	2020-01-0013	2020-02-0024			02/07/2020	02/07/2020	02/07/2020			2/17/2020	GoP	-			6,695.00	6,695.00									
20-080	PROCUREMENT OF COMMONLY USED SUPPLIES AVAILABLE @ DBM-PDS	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-02-0025											2/11/2020	GoP	10,050.82	10,050.82		10,050.82	10,050.82									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-02-0026	2020-01-0017	2020-02-0017	2020-02-0025			02/07/2020	02/07/2020	02/07/2020			2/17/2020	GoP	12,600.00	12,600.00		10,920.00	10,920.00									
20-042	PROVISION FOR OTHER MOOE- PRINTING AND PUBLICATION	SCHOOL	NO	Shopping		2020-02-0027	2020-01-0018	2020-02-0018	2020-02-0026			2/11/2020	2/28/2020	2/28/2020			2/29/2020	GoP	1,950.00	1,950.00		1,232.00	1,232.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-02-0028	2020-01-0019	2020-02-0019	2020-02-0027			2/28/2020	2/28/2020	2/28/2020			03/04/2020	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-02-0029	2020-01-0020	2020-02-0020	2020-02-0028			2/28/2020	2/28/2020	2/28/2020			03/04/2020	GoP	6,200.00	6,200.00		3,100.00	3,100.00									
20-020	PROVISION FOR GRADUATIONS/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping		2020-03-0030	2020-02-0021	2020-02-0021	2020-03-0029			2/29/2020	3/13/2020	3/13/2020			3/14/2020	GoP	360.00	360.00		336.00	336.00									
20-020	PROVISION FOR GRADUATIONS/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping		2020-03-0031	2020-02-0022	2020-02-0022	2020-03-0030			2/29/2020	3/13/2020	3/13/2020			3/18/2020	GoP	480.00	480.00		280.00	280.00									
20-020	PROVISION FOR GRADUATIONS/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping		2020-03-0032	2020-02-0023	2020-02-0023	2020-03-0031			2/29/2020	3/13/2020	3/13/2020			3/18/2020	GoP	1,250.00	1,250.00		850.00	850.00									
20-020	PROVISION FOR GRADUATIONS/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping		2020-03-0033	2020-02-0024	2020-02-0024	2020-03-0032			2/29/2020	3/13/2020	3/13/2020			3/18/2020	GoP	2,800.00	2,800.00		2,800.00	2,800.00									

20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-03-0034	2020-02-0025	2020-02-0025	2020-03-0033			2/29/2020	3/13/2020	3/13/2020			3/18/2020	GoP	18,000.00	18,000.00		11,780.00	11,760.00										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-03-0035	2020-02-0026	2020-02-0026	2020-03-0034			2/29/2020	3/13/2020	3/13/2020			3/18/2020	GoP	7,752.81	7,752.81		6,161.90	6,161.90										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-03-0036	2020-02-0028	2020-02-0026	2020-03-0035			2/29/2020	3/13/2020	3/13/2020			3/18/2020	GoP	-			1,255.00	1,255.00										
20-042	PROVISION FOR OTHER MOOE	SCHOOL	NO	Shopping		2020-03-0037	2020-02-0027	2020-02-0027	2020-03-0036			03/04/2020	3/13/2020	3/13/2020			3/18/2020	GoP	924.00	924.00		300.00	300.00										
20-080	PROCUREMENT OF COMMONLY USED SUPPLIES AVAILABLE @ DBM-PDS	SCHOOL	NO	Agency-to-Agency		2020-06-0039											6/24/2020	GoP	1,068.65	1,068.65		1,068.65	1,068.65										
20-080	PROCUREMENT OF COMMONLY USED SUPPLIES AVAILABLE @ DBM-PDS	SCHOOL	NO	Agency-to-Agency		2020-06-0040											6/24/2020	GoP	7,394.78	7,394.78		7,394.78	7,394.78										
20-074	PROVISION FOR UTILITIES- MOBILE	SCHOOL	NO	Shopping		2020-06-0041	2020-06-0028	2020-06-0028	2020-06-0038			6/24/2020	6/29/2020	6/29/2020			6/29/2020	GoP	3,000.00	3,000.00		3,000.00	3,000.00										
																			-			-											

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY **Procurement Monitoring Report as of June 30, 2020**

COGON ELEMENTARY SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
						REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER				Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
20-080	PROCUREMENT OF COMMONLY USED SUPPLIES AVAILABLE AT DBM-PS	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-01-0001							1/28/2020	1/28/2020			1/28/2020	GoP	11,059.94	11,059.94		11,059.94	11,059.94									
20-080	PROCUREMENT OF COMMONLY USED SUPPLIES AVAILABLE AT DBM-PS	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-02-0002							2/6/2020	2/6/2020			2/6/2020	GoP	7,690.39	7,690.39		7,690.39	7,690.39									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-02-0003	2020-02-0001	2020-02-0001	2020-02-0001			2/6/2020	2/6/2020	2/6/2020			2/7/2020	GoP	18,000.00	18,000.00		16,700.00	16,700.00									
20-074	PROVISION FOR UTILITIES (INTERNET AND MOBILE)	SCHOOL	NO	Shopping		2020-02-0004	2020-02-0002	2020-02-0002	2020-02-0002			2/6/2020	2/6/2020	2/6/2020			2/7/2020	GoP	2,120.00	2,120.00		2,120.00	2,120.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-02-0005	2020-02-0003	2020-02-0003	2020-02-0003			2/6/2020	2/10/2020	2/10/2020			2/11/2020	GoP	8,225.00	8,225.00		8,225.00	8,225.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-02-0006	2020-02-0004	2020-02-0004	2020-02-0004			2/13/2020	2/13/2020	2/13/2020			2/14/2020	GoP	8,000.00	8,000.00		7,595.00	7,595.00									
20-042	PROVISION FOR OTHER MOOE (PRINTING AND PUBLICATION)	SCHOOL	NO	Shopping		2020-02-0007	2020-02-0005	2020-02-0005	2020-02-0005			2/13/2020	2/13/2020	2/13/2020			2/14/2020	GoP	504.00	504.00		504.00	504.00									
20-077	PROVISION FOR WINS (WASH IN SCHOOL)	SCHOOL	NO	Shopping		2020-02-0008	2020-02-0006	2020-02-0006	2020-02-0006			2/13/2020	2/13/2020	2/13/2020			2/14/2020	GoP	2,880.00	2,880.00		2,748.00	2,748.00									
20-083	PROVISION FOR SPORTS PROGRAM	SCHOOL	NO	Shopping		2020-02-0009	2020-02-0007	2020-02-0007	2020-02-0007			2/15/2020	2/15/2020	2/15/2020			2/17/2020	GoP	10,598.00	10,598.00		6,990.00	6,990.00									
20-021	PROVISION FOR GULAYAN SA PAARALAN PAMPALUSOG NG KATAWAN/GROWING GREEN	SCHOOL	NO	Shopping		2020-02-0010	2020-02-0008	2020-02-0008	2020-02-0008			2/19/2020	2/19/2020	2/19/2020			2/20/2020	GoP	21,170.00	21,170.00		12,010.00	12,010.00									
20-063	PROVISION FOR SPORTS PROGRAM	SCHOOL	NO	Shopping		2020-02-0011	2020-02-0009	2020-02-0009	2020-02-0009			2/19/2020	2/19/2020	2/19/2020			2/20/2020	GoP	4,200.00	4,200.00		4,200.00	4,200.00									
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping		2020-03-0012	2020-03-0010	2020-03-0010	2020-03-0010			3/16/2020	3/17/2020	3/17/2020			3/18/2020	GoP	8,593.00	8,593.00		8,593.00	8,593.00									
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping																											
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-04-0013-14	2020-04-0011-12	2020-04-0011-12	2020-04-0011-12			3/16/2020	3/17/2020	3/17/2020			4/16/2020	GoP	22,901.00	22,901.00		22,901.00	22,901.00									
20-080	PROCUREMENT OF COMMONLY USED SUPPLIES AVAILABLE AT DBM-PS	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-06-0015											6/22/2020	GoP	10,077.52	10,077.52		10,077.52	10,077.52									
20-042	PROVISION FOR OTHER MOOE (PRINTING AND PUBLICATION)	SCHOOL	NO	Shopping		2020-06-0016	2020-06-0013	2020-06-0013	2020-06-0013			6/10/2020	6/17/2020	6/17/2020			6/17/2020	GoP	1,764.00	1,764.00		1,764.00	1,764.00									
20-074	PROVISION FOR UTILITIES (INTERNET AND MOBILE)	SCHOOL	NO	Shopping		2020-06-0017	2020-06-0014	2020-06-0014	2020-06-0014			6/10/2020	6/17/2020	6/17/2020			6/17/2020	GoP	4,346.00	4,346.00		4,346.00	4,346.00									
20-080	PROCUREMENT OF COMMONLY USED SUPPLIES AVAILABLE AT DBM-PS	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-06-0018											6/18/2020	GoP	16,551.00	16,551.00		6,831.00	6,831.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-06-0019	2020-06-0015	2020-06-0015	2020-06-0015			6/18/2020	6/22/2020	6/22/2020			6/22/2020	GoP	27,052.00	27,052.00		27,052.00	27,052.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-06-0020	2020-06-0016	2020-06-0016	2020-06-0016			6/18/2020	6/22/2020	6/22/2020			6/22/2020	GoP	11,655.50	11,655.50		-										
																			-			-										
																			Total Alloted Budget of Procurement Activities			197,387.35									
																			Total Contract Price of Procurement Actitvites Conducted												
																			Total Savings (Total Alloted Budget - Total Contract Price)			35,980.50									

ON-GOING PROCUREMENT ACTIVITIES																															
																			0.00												
																			Total Alloted Budget of On-going Procurement Activities			0.00									

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

ALICIA E. ANGHAY
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY **Procurement Monitoring Report as of June 30, 2020**

BOLISONG ELEMENTARY SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
						REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER				Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
20-080	PROCUREMENT OF COMMONLY USED SUPPLIES AVAILABLE AT DBM-PS	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-01-0002							1/21/2020	1/23/2020			1/24/2020	GoP	9,168.24	9,168.24		9,168.24	9,168.24									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-01-0003	2020-01-0003	2020-01-0003	2020-01-0003				1/29/2020	1/29/2020			1/30/2020	GoP	13,958.40	13,958.40		3,070.00	3,070.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-01-0004	2020-01-0004	2020-01-0004	2020-01-0004				1/25/2020	1/25/2020			1/30/2020	GoP	1,180.00	1,180.00		1,170.00	1,170.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-02-0005	2020-02-0005	2020-02-0005	2020-02-0005				1/29/2020	2/2/2020			1/30/2020	GoP	10,800.00	10,800.00		4,536.80	4,536.80									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-02-0006	2020-02-0006	2020-02-0006	2020-02-0006				1/29/2020	2/3/2020			2/4/2020	GoP	150.00	150.00		117.00	117.00									
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	Coordinator	NO	Shopping		2020-02-0007	2020-02-0007	2020-02-0007	2020-02-0007				1/29/2020	2/3/2020			2/4/2020	GoP	3,770.00	3,770.00		1,575.40	1,575.40									
20-080	PROCUREMENT OF COMMONLY USED SUPPLIES AVAILABLE AT DBM-PS	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-02-0008							2/3/2020	2/4/2020			2/4/2020	GoP	4,058.22	4,058.22		4,058.22	4,058.22									
20-042	PROVISION FOR OTHER MOOE (PRINTING AND PUBLICATION)	SCHOOL	NO	Shopping		2020-02-0009	2020-02-0008	2020-02-0008	2020-02-0008				1/30/2020	1/30/2020			2/3/2020	GoP	448.00	448.00		448.00	448.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-02-0010	2020-02-0009	2020-02-0009	2020-02-0009				2/2/2020	2/5/2020			2/6/2020	GoP	32,000.00	32,000.00		29,390.00	29,390.00									
20-042	PROVISION FOR OTHER MOOE (PRINTING AND PUBLICATION)	SCHOOL	NO	Shopping		2020-02-0011	2020-02-0010	2020-02-0010	2020-02-0010				1/30/2020	2/4/2020			2/5/2020	GoP	448.00	448.00		448.00	448.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-02-0012	2020-02-0011	2020-02-0011	2020-02-0011				1/31/2020	1/31/2020			2/7/2020	GoP	4,999.00	4,999.00		4,999.00	4,999.00									
20-014	PROVISION FOR SCHOOL BASED FEEDING PROGRAM	SCHOOL	NO	Shopping		2020-02-0013	2020-02-0012	2020-02-0012	2020-02-0012				2/28/2020	2/28/2020			3/9/2020	GoP	2,130.00	2,130.00		1,908.00	1,908.00									
20-014	PROVISION FOR SCHOOL BASED FEEDING PROGRAM	SCHOOL	NO	Shopping		2020-02-0014	2020-02-0013	2020-02-0013	2020-02-0013				2/27/2020	2/27/2020			3/1/2020	GoP	4,300.00	4,300.00		3,490.00	3,490.00									
20-063	PROVISION FOR SPORTS PROGRAM	SCHOOL		Shopping		2020-03-0015	2020-03-0014	2020-03-0014	2020-03-0014				3/2/2020	3/2/2020			3/4/2020	GoP	5,420.00	5,420.00		2,430.00	2,430.00									
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping		2020-03-0016	2020-03-0015	2020-03-0015	2020-03-0015				3/2/2020	3/2/2020			3/6/2020	GoP	900.00	900.00		840.00	840.00									
20-076	PROVISION FOR WELLNESS AND WELFARE PROGRAM: MAHAL KO, GURO KO/DRUGS AND MEDICINES	SCHOOL		Shopping		2020-03-0017	2020-03-0016	2020-03-0016	2020-03-0016				3/2/2020	3/2/2020			3/4/2020	GoP	1,467.00	1,467.00		1,256.00	1,256.00									
20-014	PROVISION FOR SCHOOL BASED FEEDING PROGRAM	SCHOOL	NO	Shopping		2020-03-0018	2020-03-0017	2020-03-0017	2020-03-0017				3/2/2020	3/2/2020			3/6/2020	GoP	7,600.00	7,600.00		4,499.75	4,499.75									
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping		2020-03-0019	2020-03-0018	2020-03-0018	2020-03-0018				3/2/2020	3/2/2020			3/5/2020	GoP	800.00	800.00		720.00	720.00									
20-042	PROVISION FOR OTHER MOOE (PRINTING AND PUBLICATION)	SCHOOL	NO	Shopping		2020-03-0020	2020-03-0019	2020-03-0019	2020-03-0019				3/4/2020	3/4/2020			3/6/2020	GoP	548.00	548.00		548.00	548.00									
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping		2020-03-0021	2020-03-0020	2020-03-0020	2020-03-0020				3/9/2020	3/9/2020			3/11/2020	GoP	450.00	450.00		442.00	442.00									
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping		2020-03-0022	2020-03-0021	2020-03-0021	2020-03-0021				3/9/2020	3/9/2020			3/11/2020	GoP	8,950.00	8,950.00		5,675.00	5,675.00									
20-042	PROVISION FOR OTHER MOOE (PRINTING AND PUBLICATION)	SCHOOL	NO	Shopping		2020-03-0023	2020-03-0022	2020-03-0022	2020-03-0022				3/10/2020	3/10/2020			3/11/2020	GoP	280.00	280.00		280.00	280.00									
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping		2020-03-0024	2020-03-0023	2020-03-0023	2020-03-0023				3/10/2020	3/10/2020			3/12/2020	GoP	1,080.00	1,080.00		945.00	945.00									
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping		2020-03-0025	2020-03-0024	2020-03-0024	2020-03-0024				3/10/2020	3/10/2020			3/12/2020	GoP	400.00	400.00		384.00	384.00									
20-021	PROVISION FOR GULAYAN SA PAARALAN PAMPALUSOG NG KATAWAN/GROWING GREEN	SCHOOL	NO	Shopping		2020-03-0026	2020-03-0025	2020-03-0025	2020-03-0025				3/9/2020	3/9/2020			3/12/2020	GoP	1,500.00	1,500.00		1,123.20	1,123.20									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-03-0027	2020-03-0026	2020-03-0026	2020-03-0026				3/11/2020	3/11/2020			3/12/2020	GoP	20,668.40	20,668.40		19,377.00	19,377.00									
20-042	PROVISION FOR OTHER MOOE (PRINTING AND PUBLICATION)	SCHOOL	NO	Shopping		2020-06-0028	2020-06-0038	2020-06-0027	2020-06-0027				6/18/2020	6/18/2020			6/19/2020	GoP	1,904.00	1,904.00		1,904.00	1,904.00									
20-042	PROVISION FOR OTHER MOOE (REPRESENTATION)	SCHOOL	NO	Shopping		2020-06-0029	2020-06-0039	2020-06-0028	2020-06-0028				6/18/2020	6/18/2020			6/18/2020	GoP	4,674.00	4,674.00		3,060.00	3,060.00									
20-080	PROCUREMENT OF COMMONLY USED SUPPLIES AVAILABLE AT DBM-PS	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-06-0030							6/19/2020	6/24/2020			6/26/2020	GoP	19,439.72	19,439.72		19,439.72	19,439.72									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-06-0031	2020-06-0040	2020-06-0029	2020-06-0029				6/19/2020	6/19/2020			6/20/2020	GoP	8,300.00	8,300.00		3,620.00	3,620.00									
																			-			-										

Total Alloted Budget of Procurement Activities	171,790.98	
Total Contract Price of Procurement Actitvites Conducted		130,922.33
Total Savings (Total Alloted Budget - Total Contract Price)	40,868.65	

ON-GOING PROCUREMENT ACTIVITIES

	0.00	
Total Alloted Budget of On-going Procurement Activities	**0.00**	

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

ALICIA E. ANGHAY
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY **Procurement Monitoring Report as of June 30, 2020**

COGON SENIOR HIGH SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
						REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER				Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-02-0001	2020-01-0001	2020-01-0001	2020-02-0001			2/7/2020	2/7/2020	2/7/2020			02/17	GoP	5,000.00	5,000.00		5,000.00	5,000.00										
20-074	PROVISION FOR UTILITIES- INTERNET	SCHOOL	NO	Shopping		2020-02-0002	2020-01-0002	2020-01-0002	2020-02-0002			02/07/2020	02/11/2020	02/11/2020			2/13/2020	GoP	2,756.00	2,756.00		2,756.00	2,756.00										
20-074	PROVISION FOR UTILITIES- INTERNET	SCHOOL	NO	Shopping		2020-02-0003	2020-01-0003	2020-01-0003	2020-02-0003			02/07/2020	2/11/2020	2/11/2020			2/13/2020	GoP	2,756.00	2,756.00		2,756.00	2,756.00										
20-049	PROVISION FOR REPAIRS AND MAINTENANCE	SCHOOL	NO	Shopping		2020-02-0004	2020-01-0004	2020-02-0004	2020-02-0004			2/24/2020	2/24/2020	2/24/2020			2/25/2020	GoP	2,000.00	2,000.00		2,000.00	2,000.00										
20-059	PROVISION FOR SHS EXPO	SCHOOL	NO	Shopping		2020-03-0005	2020-01-0005	2020-02-0005	2020-02-0005			2/28/2020	2/28/2020	2/28/2020			03/05/2020	GoP	14,374.00	14,374.00		925.00	925.00										
20-059	PROVISION FOR SHS EXPO	SCHOOL	NO	Shopping		2020-03-0007	2020-01-0005	2020-02-0005	2020-02-0007			2/28/2020	2/28/2020	2/28/2020			03/05/2020	GoP	-			10,290.00	10,290.00										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-03-0008	2020-01-0009	2020-02-0006	2020-02-0008			02/07/2020	2/28/2020	2/28/2020			03/05/2020	GoP	12,800.00	12,800.00		11,450.00	11,450.00										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-03-0009	2020-01-0007	2020-02-0007	2020-02-0009			2/28/2020	2/28/2020	2/28/2020			03/05/2020	GoP	7,250.00	7,250.00		1,500.00	1,500.00										
20-042	PROVISION FOR OTHER MOOE- PRINTING & PUBLICATION	SCHOOL	NO	Shopping		2020-03-0010	2020-02-0008	2020-03-0008	2020-03-0010			03/05/2020	03/06/2020	03/06/2020			03/06/2020	GoP	2,768.00	2,768.00		2,768.00	2,768.00										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-03-0011	2020-02-0008	2020-03-0009	2020-03-0011			03/06/2020	03/06/2020	03/06/2020			03/06/2020	GoP	3,435.00	3,435.00		3,309.00	3,309.00										
20-074	PROVISION FOR UTILITIES- INTERNET	SCHOOL	NO	Shopping		2020-03-0012	2020-02-0009	2020-03-0010	2020-03-0012			03/05/2020	3/11/2020	3/11/2020			06/01/2020	GoP	2,756.00	2,756.00		2,600.00	2,600.00										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-03-0018	2020-03-0010	2020-03-0011	2020-03-0013			03/05/2020	3/11/2020	3/11/2020			3/16/2020	GoP	8,960.00	8,960.00		8,530.00	8,530.00										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-03-0019	2020-02-0012	2020-03-0012	2020-03-0012			03/05/2020	3/11/2020	3/11/2020			3/13/2020	GoP	2,100.00	2,100.00		1,740.00	1,740.00										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-03-0020	2020-02-0013	2020-03-0013	2020-03-0015			03/05/2020	3/11/2020	3/11/2020			3/11/2020	GoP	13,089.50	13,089.50		9,495.00	9,495.00										
20-020	PROVISION FOR GRADUATIONS/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping		2020-03-0021	2020-03-0022	2020-03-0014	2020-03-0016			3/24/2020	3/27/2020	3/27/2020			04/02/2020	GoP	8,210.00	8,210.00		6,104.00	6,104.00										
20-020	PROVISION FOR GRADUATIONS/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping		2020-04-0022	2020-03-0023	2020-03-0015	2020-04-0017			3/30/2020	4/15/2002	4/15/2020			4/17/2020	GoP	13,750.00	13,750.00		9,900.00	9,900.00										
																			-			-										
																		Total Alloted Budget of Procurement Activities		102,004.50											
																		Total Contract Price of Procurement Actitvites Conducted					81,123.00									
																		Total Savings (Total Alloted Budget - Total Contract Price)		20,881.50											
ON-GOING PROCUREMENT ACTIVITIES																																
																			0.00													
																		Total Alloted Budget of On-going Procurement Activities		0.00											

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

ALICIA E. ANGHAY
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY **Procurement Monitoring Report as of June 30, 2020**

COGON JUNIOR HIGH SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
						REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER				Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
20-080	PROCUREMENT OF COMMONLY USED SUPPLIES AVAILABLE @ DBM-PDS	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-02-0001							01/22/2020	02/03/2020			2/5/2020	GoP	17,047.72	17,047.72		16,576.30	16,576.30										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-02-0002	2020-01-0001	2020-01-0001	2020-01-0001				01/28/2020	02/05/2020			02/12/2020	GoP	29,367.60	29,367.60		12,321.00	12,321.00										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-02-0003	2020-01-0001	2020-01-0001	2020-01-0002				01/28/2020	02/05/2020			02/12/2020	GoP	-			7,681.00	7,681.00										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-02-0004	2020-01-0001	2020-01-0001	2020-01-0003				01/28/2020	02/05/2020			02/12/2020	GoP	-			612.50	612.50										
20-005	PROVISION FOR UTILITIES-Mobile	SCHOOL	NO	Shopping		2020-02-0005	2020-01-0002 / 2020-02-0008	2020-01-0002	2020-01-0004				02/05/2020	02/05/2020			02/10/2020	GoP	600.00	600.00		530.00	530.00										
20-005	PROVISION FOR UTILITIES-Internet	SCHOOL	NO	Shopping		2020-02-0006	2020-01-0003 / 2020-02-0009	2020-01-0003	2020-01-0005				02/05/2020	02/05/2020			02/10/2020	GoP	5,400.00	5,400.00		5,300.00	5,300.00										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-02-0007	2020-01-0004	2020-01-0004	2020-01-0006				02/05/2020	02/05/2020			02/10/2020	GoP	2,000.00	2,000.00		1,339.50	1,339.50										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-02-0008	2020-01-0005	2020-01-0005	2020-01-0007				02/05/2020	02/05/2020			02/14/2020	GoP	6,125.00	6,125.00		1,817.90	1,817.90										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-02-0009	2020-01-0005	2020-01-0005	2020-01-0008				02/05/2020	02/05/2020			02/12/2020	GoP	6,125.00	6,125.00		4,350.00	4,350.00										
20-080	PROCUREMENT OF COMMONLY USED SUPPLIES AVAILABLE @ DBM-PDS	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-02-0010							02/05/2020	02/10/2020			02/11/2020	GoP	18,392.17	18,392.17		18,392.17	18,392.17										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-02-0011	2020-01-0006	2020-01-0006	2020-02-0009				02/06/2020	02/06/2020			02/14/2020	GoP	13,500.00	13,500.00		14,240.00	14,240.00										
20-080	PROCUREMENT OF COMMONLY USED SUPPLIES AVAILABLE @ DBM-PDS	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-02-0012							02/20/2020	02/20/2020			02/28/2020	GoP	8,209.04	8,209.04		8,209.04	8,209.04										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-03-0013	2020-02-0010	2020-02-0010	2020-02-0010				02/27/2020	02-27-2020			03/05/2020	GoP	12,450.00	12,450.00		11,230.00	11,230.00										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-03-0014	2020-02-0010	2020-02-0010	2020-02-0011				02/27/2020	02-27-2020			03/05/2020	GoP	-			1,057.25	1,057.25										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-03-0015	2020-02-0011	2020-02-0011	2020-02-0012				02/27/2020	02-27-2020			03/06/2020	GoP	8,970.00	8,970.00		5,850.00	5,850.00										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-03-0016	2020-02-0011	2020-02-0011	2020-02-0013				02/27/2020	02-27-2020			03/06/2020	GoP	-			2,898.00	2,898.00										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-03-0017	2020-02-0012	2020-02-0012	2020-02-0014				02/28/2020	02/28/2020			03/06/2020	GoP	7,000.00	7,000.00		4,590.00	4,590.00										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-03-0018	2020-02-0013	2020-02-0013	2020-02-0015				02/28/2020	02/28/2020			03/06/2020	GoP	2,464.00	2,464.00		2,194.00	2,194.00										
20-020	PROVISION FOR GRADUATIONS/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping		2020-03-0019	2020-03-0014	2020-03-0014	2020-03-0016				03/09/2020	03/09/2020			03/13/2020	GoP	22,358.00	22,358.00		12,400.00	12,400.00										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-03-0019	2020-03-0014	2020-03-0014	2020-03-0016				03/09/2020	03/09/2020			03/13/2020	GoP	-			4,310.00	4,310.00										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-03-0020	2020-03-0014	2020-03-0014	2020-03-0017				03/09/2020	03/09/2020			03/18/2020	GoP	-			1,360.00	1,360.00										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-03-0021	2020-03-0014	2020-03-0014	2020-03-0018				03/09/2020	03/09/2020			03/13/2020	GoP	-			330.00	330.00										
20-005	PROVISION FOR UTILITIES-Mobile	SCHOOL	NO	Shopping		2020-03-0022	2020-03-0015	2020-03-0014	2020-03-0019				03/09/2020	03/09/2020			03/16/2020	GoP	300.00	300.00		300.00	300.00										
20-005	PROVISION FOR UTILITIES-Internet	SCHOOL	NO	Shopping		2020-03-0023	2020-03-0016	2020-03-0014	2020-03-0020				03/09/2020	03/09/2020			03/16/2020	GoP	2,700.00	2,700.00		2,500.00	2,500.00										
20-020	PROVISION FOR GRADUATIONS/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping		2020-03-0024	2020-03-0017	2020-03-0017	2020-03-0021				03/11/2020	03/11/2020			03/13/2020	GoP	4,045.00	4,045.00		2,325.00	2,325.00										
20-020	PROVISION FOR GRADUATIONS/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping		2020-03-0026	2020-03-0017	2020-03-0017	2020-03-0023				03/11/2020	03/11/2020			03/14/2020	GoP	-			900.00	900.00										
20-020	PROVISION FOR GRADUATIONS/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping		2020-03-0025	2020-03-0017	2020-03-0017	2020-03-0022				03/11/2020	03/11/2020			03/13/2020	GoP	-			825.00	825.00										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-03-0027	2020-03-0018	2020-03-0018	2020-03-0024				03/12/2020	03/12/2020			03/19/2020	GoP	8,000.00	8,000.00		7,595.00	7,595.00										
20-020	PROVISION FOR GRADUATIONS/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping		2020-03-0028	2020-03-0019	2020-03-0019	2020-03-0025				03/19/2020	03/19/2020			03/27/2020	GoP	7,000.00	7,000.00		6,484.00	6,484.00										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-06-0029	2020-04-0020	2020-03-0020	2020-06-0026				06/11/2020	6/15/2020			6/19/2020	GoP	48,000.00	48,000.00		40,000.00	40,000.00										
20-080	PROCUREMENT OF COMMONLY USED SUPPLIES AVAILABLE @ DBM-PDS	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-06-0031							06/24/2020	06/24/2020				GoP	16,736.55	16,736.55		16,736.55	16,736.55										

	PROVISION FOR COVID-19 RELATED EXPENSES	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-06-0032							06/24/2020	06/24/2020				GoP	8,802.00	8,802.00		8,802.00	8,802.00									
20-080	PROCUREMENT OF COMMONLY USED SUPPLIES AVAILABLE @ DBM-PDS	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-06-0033							06/24/2020	06/24/2020				GoP	3,460.75	3,460.75		3,460.75	3,460.75									
20-005	PROVISION FOR UTILITIES-Internet	SCHOOL	NO	Shopping		2020-06-0035	2020-04-0023	2020-03-0023	2020-06-0029				06/24/2020	06/25/2020			06/29/2020	GoP	8,100.00	8,100.00		7,950.00	7,950.00									
20-005	PROVISION FOR UTILITIES-Mobile	SCHOOL	NO	Shopping		2020-06-0036	2020-04-0024	2020-03-0024	2020-06-0030				06/24/2020	06/24/2020			06/29/2020	GoP	3,000.00	3,000.00		2,968.00	2,968.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-06-0034	2020-04-0022	2020-03-0022	2020-06-0028				6/23/2020	06/25/2020			07/02/2020	GoP	43,460.00	43,460.00		43,330.00	43,330.00									
20-042	PROVISION FOR OTHER MOOE- PRINTING & PUBLICATION	SCHOOL	NO	Shopping		2020-06-0030	2020-04-0021	2020-03-0021	2020-06-0027				06/16/2020	6/16/2020			6/18/2020	GoP	2,600.00	2,600.00		2,400.00	2,400.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE @ DBM-PDS	SCHOOL	NO	Shopping		2020-06-0037	2020-04-0025	2020-04-0025	2020-06-0031				06/29/2020	06/29/2020			07/03/2020	GoP	10,300.00	10,300.00		8,690.00	8,690.00									
																			-			-									
																		Total Alloted Budget of Procurement Activities		326,512.83											
																		Total Contract Price of Procurement Actitvites Conducted					292,854.96								
																		Total Savings (Total Alloted Budget - Total Contract Price)		33,657.87											

ON-GOING PROCUREMENT ACTIVITIES																																
																			0.00													
																		Total Alloted Budget of On-going Procurement Activities	**0.00**											

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

ALICIA E. ANGHAY
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY **Procurement Monitoring Report as of June 30, 2020**

EL SALVADOR CITY CENTRAL SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
						REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER				Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
20-080	Procurement of Commonly Use Supplies Available at DBM	ECCS	NO	NP-53.5 Agency-to-Agency		2020-01-0001							1/22/2020	1/22/2020			1/23/2020	GoP	37,028.07	37,028.07		37,028.07	37,028.07										
20-081	Procurement of Commonly Use Supplies Available Not Available at DBM	ECCS	NO	Shopping		2020-01-0002	2020-01-0001	2020-01-0001	2020-01-0001			1/28/2020	1/29/2020	1/29/2020			1/29/2020	GoP	44,245.84	44,245.84		38,245.00	38,245.00										
20-081	Procurement of Commonly Use Supplies Available Not Available at DBM	ECCS	NO	Shopping		2020-02-0003	2020-02-0002	2020-02-0002	2020-02-0002			2/3/2020	2/15/2020	2/15/2020			2/15/2020	GoP	72,000.00	72,000.00		69,594.30	69,594.30										
20-049	Provision for Repairs and Maintenance	ECCS	NO	Shopping		2020-02-0004	2020-02-0003	2020-02-0003	2020-02-0003			2/5/2020	2/17/2020	2/17/2020			2/18/2020	GoP	77,907.00	77,907.00		30,369.00	30,369.00										
20-049	Provision for Repairs and Maintenance	ECCS	NO	Shopping		2020-02-0005	2020-02-0004	2020-02-0004	2020-02-0004			2/11/2020	2/19/2020	2/19/2020			2/19/2020	GoP	7,500.00	7,500.00		6,870.00	6,870.00										
20-020	Provision for Graduation/Recognition/Moving Up	ECCS	NO	Shopping		2020-02-0006	2020-02-0005	2020-02-0005	2020-02-0005			2/19/2020	2/29/2020	2/29/2020			3/2/2020	GoP	16,219.00	16,219.00		16,219.00	16,219.00										
20-020	Provision for Graduation/Recognition/Moving Up	ECCS	NO	Shopping		2020-02-0007	2020-02-0006	2020-02-0006	2020-02-0006			2/19/2020	2/29/2020	2/29/2020			3/2/2020	GoP	12,975.00	12,975.00		12,975.00	12,975.00										
20-020	Provision for Graduation/Recognition/Moving Up	ECCS	NO	Shopping		2020-03-0008	2020-03-0007	2020-03-0007	2020-03-0007			3/4/2020	3/9/2020	3/9/2020			3/9/2020	GoP	4,130.00	4,130.00		4,130.00	4,130.00										
20-081	Procurement of Commonly Use Supplies Available Not Available at DBM	ECCS	NO	Shopping		2020-03-0010	2020-03-0009	2020-03-0009	2020-03-0009			3/14/2020	3/14/2020	3/14/2020			3/14/2020	GoP	48,425.00	48,425.00		40,842.50	40,842.50										
20-081	Procurement of Commonly Use Supplies Available Not Available at DBM	ECCS	NO	Shopping		2020-03-0011	2020-03-0010	2020-03-0010	2020-03-0010			3/18/2020	3/18/2020	3/18/2020			3/18/2020	GoP	38,200.00	38,200.00		32,030.00	32,030.00										
20-042	Provision for Other MOOE	ECCS	NO	Shopping		2020-06-0012	2020-06-0011	2020-06-0011	2020-06-0011			6/23/2020	6/23/2020	6/23/2020			6/23/2020	GoP	4,065.00	4,065.00		3,794.00	3,794.00										
																			-			-										
																		Total Alloted Budget of Procurement Activities		362,694.91												
																		Total Contract Price of Procurement Actitvites Conducted					292,096.87									
																		Total Savings (Total Alloted Budget - Total Contract Price)		70,598.04												
ON-GOING PROCUREMENT ACTIVITIES																																
																			0.00													
																		Total Alloted Budget of On-going Procurement Activities		0.00												

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

ALICIA E. ANGHAY
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY **Procurement Monitoring Report as of June 30, 2020**

HINIGDAAN JUNIOR HIGH SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
						REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER				Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			CHASE ORDER (PO) AMO										
20-080	PROCUREMENT OF COMMONLY USE AVAILABLE AT PS	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-01-0001											1/29/2020	GoP	7,970.94	7,970.94		7,970.94	7,970.94									
20-081	PROCUREMENT OF COMMONLY USE NOT AVAILABLE AT PS	SCHOOL	NO	Shopping		2020-01-0002	2020-01-0001	2020-01-0001	2020-01-0001			1/21/2020	1/23/2020	1/24/2020			1/31/2020	GoP	7,000.00	7,000.00		6,720.00	6,720.00									
20-081	PROCUREMENT OF COMMONLY USE NOT AVAILABLE AT PS	SCHOOL	NO	Shopping		2020-01-0003	2020-01-0002	2020-01-0002	2020-01-0002			1/21/2020	1/23/2020	1/23/2020			1/31/2020	GoP	3,000.00	3,000.00		2,500.00	2,500.00									
20-080	PROCUREMENT OF COMMONLY USE AVAILABLE AT PS	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-02-0005	2020-02-004	2020-02-004	2020-02-0004			1/28/2020	2/3/2020	2/3/2020			2/7/2020	GoP	9,609.28	9,609.28		3,534.91	3,534.91									
20-020	PROVISION FOR GRADUATION/MOVING UP	SCHOOL	NO	Shopping		2020-02-0007	2020-02-0004	2020-02-0004	2020-02-0005			1/28/2020	2/3/2020	2/3/2020			2/7/2020	GoP	1,246.40	1,246.40		1,246.40	1,246.40									
20-020	PROVISION FOR GRADUATION/MOVING UP	SCHOOL	NO	Shopping		2020-02-0007	2020-02-0004	2020-02-0004	2020-02-0006			1/28/2020	2/3/2020	2/3/2020			2/7/2020	GoP	2,791.96	2,791.96		2,791.96	2,791.96									
20-020	PROVISION FOR GRADUATION/MOVING UP	SCHOOL	NO	Shopping		2020-02-0008	2020-02-0007	2020-02-0005	2020-02-0007			2/20/2020	2/25/2020	2/25/2020			3/4/2020	GoP	4,041.00	4,041.00		3,304.93	3,304.93									
20-074	PROVISION FOR UTILITIES-TELEPHONE	SCHOOL	NO	Shopping			2020-02-0008	2020-03-0006	2020-03-0008			1/20/2020	2/25/2020	2/25/2020			3/14/2020	GoP	300.00	300.00		300.00	300.00									
20-020	PROVISION FOR GRADUATION/MOVING UP	SCHOOL	NO	Shopping		2020-02-0010	2020-02-0009	2020-03-0007	2020-03-0009			2/27/2020	3/2/2020	3/2/2020			3/14/2020	GoP	2,276.00	2,276.00		2,143.43	2,143.43									
20-020	PROVISION FOR GRADUATION/MOVING UP	SCHOOL	NO	Shopping		2020-03-00011	2020-02-0010	2020-03-0008	2020-03-0010			2/27/2020	3/2/2020	3/3/2020			3/4/2020	GoP	9,326.00	9,326.00		6,377.98	6,377.98									
20-081	PROCUREMENT OF COMMONLY USE NOT AVAILABLE AT PS	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-03-00012	2020-02-0011	2020-03-0009	2020-03-0011			2/20/2020	3/5/2020	3/5/2020			3/9/2020	GoP	3,255.00	3,255.00		1,251.18	1,251.18									
20-081	PROCUREMENT OF COMMONLY USE NOT AVAILABLE AT PS	SCHOOL	NO	Shopping		2020-03-00013	2020-03-00012	2020-03-00010	2020-03-00012			2/20/2020	3/13/2020	3/14/2020			6/19/2020	GoP	1,600.00	1,600.00		1,560.00	1,560.00									
	PROVISION FOR COVID-19 RELATED EXPENSES	SCHOOL	NO	Shopping		2020-03-00014											6/26/2020	GoP	15,174.00	15,174.00		15,174.00	15,174.00									
20-080	PROCUREMENT OF COMMONLY USE AVAILABLE AT PS	SCHOOL	NO	Shopping		2020-03-00015											6/26/2020	GoP	5,173.85	5,173.85		5,173.85	5,173.85									
20-074	PROVISION FOR UTILITIES-TELEPHONE	SCHOOL	NO			2020-03-00016	2020-03-00013	2020-03-00011	2020-03-00013			6/17/2020	6/26/2020	6/26/2020			7/3/2020	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	PROVISION FOR REPRODUCTION OF MODULES	SCHOOL	NO	Shopping		2020-03-00017	2020-03-00014	2020-03-00012	2020-03-00014				6/19/2020	6/29/2020			7/7/2020	GoP	22,500.00	22,500.00		22,900.00	22,900.00									
	PROVISION FOR REPRODUCTION OF MODULES	SCHOOL	NO	Shopping		2020-07-00018	2020-03-00015	2020-03-00013	2020-03-00015			6/29/2020	7/8/2020	7/8/2020			7/13/2020	GoP	22,453.95	22,453.95		22,244.00	22,244.00									
20-081	PROCUREMENT OF COMMONLY USE NOT AVAILABLE AT PS	SCHOOL	NO	Shopping		2020-07-00019	2020-03-00016	2020-03-00014	2020-03-00016			6/30/2020	7/7/2020	7/8/2020			7/13/2020	GoP	2,670.00	2,670.00		2,680.00	2,680.00									
20-081	PROCUREMENT OF COMMONLY USE NOT AVAILABLE AT PS	SCHOOL	NO	Shopping		2020-07-00021	2020-03-00017	2020-03-00015	2020-03-00017			7/13/2020	7/18/2020	7/18/2020			7/20/2020	GoP	10,564.27	10,564.27		9,727.87	9,727.87									
	PROVISION FOR COVID-19 RELATED EXPENSES	SCHOOL	NO	Shopping		2020-07-00022	2020-03-00018	2020-03-00016	2020-03-00018			7/10/2020	7/18/2020	7/18/2020			7/20/2020	GoP	4,952.00	4,952.00		2,118.00	2,118.00									
20-081	PROCUREMENT OF COMMONLY USE NOT AVAILABLE AT PS	SCHOOL	NO	Shopping		2020-07-00023	2020-03-00019	2020-03-00017	2020-03-00019			7/24/2020	7/27/2020	7/27/2020			8/3/2020	GoP	17,100.00	17,100.00		15,635.00	15,635.00									
20-081	PROCUREMENT OF COMMONLY USE NOT AVAILABLE AT PS	SCHOOL	NO	Shopping		2020-07-00024	2020-03-00020	2020-03-00018	2020-03-00020			7/29/2020	7/30/2020	7/30/2020			8/6/2020	GoP	4,000.00	4,000.00		4,350.00	4,350.00									
	PROVISION FOR REPRODUCTION OF MODULES	SCHOOL	NO			2020-07-00025	2020-03-00021	2020-03-00019	2020-03-00021			7/29/2020	7/30/2020	7/30/2020			8/6/2020	GoP	11,250.00	11,250.00		11,541.78	11,541.78									
																			-			-										
																		Total Alloted Budget of Procurement Activities		172,254.65											
																		Total Contract Price of Procurement Acitivites Conducted					155,246.23									
																		Total Savings (Total Alloted Budget - Total Contract Price)		17,008.42											
ON-GOING PROCUREMENT ACTIVITIES																															
																			0.00												
																			0.00												
																		Total Alloted Budget of On-going Procurement Activities		0.00											

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

ALICIA E. ANGHAY
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY **Procurement Monitoring Report as of June 30, 2020**

HINIGDAAN ELEMENTARY SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
						REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER				Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
20-080	PROCUREMENT OF COMMONLY USED SUPPLIES AVAILABLE AT DBM-PS	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-01-0001							1/21/2020	1/24/2020			1/28/2020	GoP	18,834.50	18,834.50		18,834.50	18,834.50									
20-074	PROVISION FOR UTILITIES (MOBILE)	SCHOOL	NO	Shopping		2020-01-0005	2020-01-0003	2020-01-0003	2020-01-0003				1/20/2020	1/20/2020			2/7/2020	GoP	300.00	300.00		300.00	300.00									
20-074	PROVISION FOR UTILITIES (MOBILE)	SCHOOL	NO	Shopping		2020-01-0006	2020-01-0004	2020-01-0004	2020-01-0004				1/28/2020	1/28/2020			2/7/2020	GoP	300.00	300.00		300.00	300.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-01-0002	2020-01-0001	2020-01-0001	2020-01-0001				1/28/2020	1/28/2020			1/31/2020	GoP	30,155.00	30,155.00		30,089.00	30,089.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-01-0002	2020-01-0002	2020-01-0002	2020-01-0002				1/28/2020	1/28/2020			1/31/2020	GoP	17,690.00	17,690.00		17,262.00	17,262.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-02-0007	2020-02-0005	2020-02-0005	2020-02-0005				2/20/2020	2/20/2020			2/28/2020	GoP	11,704.00	11,704.00		10,077.85	10,077.85									
20-074	PROVISION FOR UTILITIES (MOBILE)	SCHOOL	NO	Shopping		2020-02-0008	2020-02-0006	2020-02-0006	2020-02-0006				2/20/2020	2/20/2020			2/28/2020	GoP	300.00	300.00		300.00	300.00									
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping		2020-02-0009	2020-02-0007	2020-02-0007	2020-02-0007				2/20/2020	2/20/2020			2/28/2020	GoP	5,400.00	5,400.00		4,270.00	4,270.00									
20-063	PROVISION FOR SPORTS PROGRAM	SCHOOL	NO	Shopping		2020-02-0010	2020-02-0008	2020-02-0008	2020-02-0008				2/20/2020	2/20/2020			2/28/2020	GoP	4,750.00	4,750.00		3,337.00	3,337.00									
20-042	PROVISION FOR OTHER MOOE (OTHER MACHINERY & EQUIPMENT)	SCHOOL	NO	Shopping		2020-02-0011	2020-02-0009	2020-02-0009	2020-02-0009				2/20/2020	2/20/2020			2/28/2020	GoP	2,100.00	2,100.00		1,500.00	1,500.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-02-0012	2020-02-0010	2020-02-0010	2020-02-0010				2/27/2020	2/27/2020			2/28/2020	GoP	12,425.00	12,425.00		12,024.50	12,024.50									
20-080	PROCUREMENT OF COMMONLY USED SUPPLIES AVAILABLE AT DBM-PS	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-02-0013							2/27/2020	3/3/2020			3/3/2020	GoP	2,978.56	2,978.56		2,978.56	2,978.56									
20-080	PROCUREMENT OF COMMONLY USED SUPPLIES AVAILABLE AT DBM-PS	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-06-0014							6/19/2020	6/24/2020			6/25/2020	GoP	12,843.45	12,843.45		12,843.45	12,843.45									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-06-0015	2020-06-0011	2020-06-0011	2020-06-0011				6/24/2020	6/24/2020			6/25/2020	GoP	18,651.20	18,651.20		17,160.00	17,160.00									
20-074	PROVISION FOR UTILITIES (INTERNET)	SCHOOL	NO	Shopping		2020-06-0016	2020-06-0012	2020-06-0012	2020-06-0012				6/23/2020	6/23/2020			6/25/2020	GoP	3,000.00	3,000.00		2,968.00	2,968.00									
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping		2020-06-0017	2020-06-0013	2020-06-0013	2020-06-0013				6/23/2020	6/23/2020			6/25/2020	GoP	1,030.00	1,030.00		512.00	512.00									
20-074	PROVISION FOR UTILITIES (MOBILE)	SCHOOL	NO	Shopping		2020-06-0018	2020-06-0014	2020-06-0014	2020-06-0014				6/23/2020	6/23/2020			6/25/2020	GoP	3,000.00	3,000.00		2,968.00	2,968.00									
																			-			-										
																		Total Alloted Budget of Procurement Activities		145,461.71											
																		Total Contract Price of Procurement Acitvites Conducted					137,724.86									
																		Total Savings (Total Alloted Budget - Total Contract Price)		7,736.85											
ON-GOING PROCUREMENT ACTIVITIES																															
																			0.00												
																		Total Alloted Budget of On-going Procurement Activities		0.00											

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

ALICIA E. ANGHAY
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of June 30, 2020

HINIGDAAN SENIOR HIGH SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	IS THIS AN EARLY PROCUREMENT ACTIVITY	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
						REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER				Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
20-081	PROCUREMENT OF ITEMS NOT AVAILABLE AT DBM	SCHOOL	NO	SHOPPING		2020-02-0001	2020-02-001	2020-02-0001	2020-02-0001			1/20/2020	2/3/2020	2/3/2020			2/8/2020	GoP	7,290.00	7,290.00		2,823.05	2,823.05									
20-081	PROCUREMENT OF ITEMS NOT AVAILABLE AT DBM	SCHOOL	NO	SHOPPING		2020-03-0002	2020-03-002	2020-03-0002	2020-03-0002			2/20/2020	2/25/2020	2/25/2020			3/4/2020	GoP	2,769.00	2,769.00		1,607.00	1,607.00									
20-020	PROVISION FOR GRADUATION/RECOGNITION	SCHOOL	NO	SHOPPING		2020-03-0003	2020-03-0003	2020-03-0003	2020-03-0003			2/20/2020	2/25/2020	2/25/2020			3/4/2020	GoP	4,725.00	4,725.00		3,300.00	3,300.00									
20-081	PROCUREMENT OF ITEMS NOT AVAILABLE AT DBM	SCHOOL	NO	SHOPPING		2020-03-0004	2020-03-0004	2020-03-0003	2020-03-0004			2/20/2020	2/24/2020	2/24/2020			3/5/2020	GoP	2,769.00	2,769.00		309.00	309.00									
20-081	PROCUREMENT OF ITEMS NOT AVAILABLE AT DBM	SCHOOL	NO	SHOPPING		2020-03-0005	2020-03-0005	2020-03-0002	2020-03-0005			2/20/2020	2/25/2020	2/25/2020			3/5/2020	GoP	2,769.00	2,769.00		118.00	118.00									
20-020	PROVISION FOR GRADUATION/RECOGNITION	SCHOOL	NO	SHOPPING		2020-03-0006	2020-03-0006	2020-03-0002	2020-03-0006			2/20/2020	2/25/2020	2/25/2020			3/5/2020	GoP	4,725.00	4,725.00		640.00	640.00									
20-043	PROVISION FOR OTHERS/SEMINAR/TRAINING	SCHOOL	NO	SHOPPING		2020-03-0007	2020-03-0007	2020-03-0007	2020-03-0007			2/24/2020	3/2/2020	3/2/2020			3/6/2020	GoP	2,655.00	2,655.00		1,789.00	1,789.00									
20-020	PROVISION FOR GRADUATION/RECOGNITION	SCHOOL	NO	SHOPPING		2020-03-0008	2020-03-0008	2020-03-0008	2020-03-0008			2/27/2020	3/2/2020	3/2/2020			3/16/2020	GoP	4,221.50	4,221.50		5,042.00	5,042.00									
20-020	PROVISION FOR GRADUATION/RECOGNITION	SCHOOL	NO	SHOPPING		2020-03-0009	2020-03-0009	2020-03-0009	2020-03-0009			3/2/2020	3/2/2020	3/2/2020			3/5/2020	GoP	5,730.00	5,730.00		3,912.40	3,912.40									
20-081	PROCUREMENT OF ITEMS NOT AVAILABLE AT DBM	SCHOOL	NO	SHOPPING		2020-03-00011	2020-03-00011	2020-03-00011	2020-03-00011			3/2/2020	3/2/2020	3/2/2020			3/5/2020	GoP	1,420.00	1,420.00		903.15	903.15									
20-020	PROVISION FOR GRADUATION/RECOGNITION	SCHOOL	NO	SHOPPING		2020-03-00012	2020-03-00012	2020-03-00012	2020-03-00012			2/28/2020	3/3/2020	3/3/2020			3/9/2020	GoP	1,800.00	1,800.00		1,280.00	1,280.00									
20-081	PROCUREMENT OF ITEMS NOT AVAILABLE AT DBM	SCHOOL	NO	SHOPPING		2020-03-00010	2020-03-00010	2020-03-00010	2020-03-00010			2/28/2020	3/2/2020	3/3/2020				GoP	1,285.00	1,285.00		799.00	799.00									
20-042	PROVISION FOR OTHER MOOE-PRINTING AND PUBLICATION	SCHOOL	NO	SHOPPING		2020-05-00013	2020-05-00013	2020-05-00013	2020-05-00013			4/23/2020	5/11/2020	5/11/2020				GoP	2,750.00	2,750.00		2,688.00	2,688.00									
																			-			-										
																			Total Alloted Budget of Procurement Activities				44,908.50										
																			Total Contract Price of Procurement Actitvites Conducted				25,210.60										
																			Total Savings (Total Alloted Budget - Total Contract Price)				19,697.90										
ON-GOING PROCUREMENT ACTIVITIES																															
																			0.00													
																			Total Alloted Budget of On-going Procurement Activities				**0.00**										

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

ALICE E. ANGHAY
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY **Procurement Monitoring Report as of June 30, 2020**

HIMAYA ELEMENTARY SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
						REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER				Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES AVAILABLE AT DBM-PS	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-01-0001							1/28/2020	1/28/2020			1/28/2020	GoP	18,508.76	18,508.76		8,386.23	8,386.23									
20-082	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-02-0002	2020-02-0001	2020-02-0001	2020-02-0001			2/4/2020	2/4/2020	2/4/2020			2/5/2020	GoP	27,929.00	27,929.00		21,294.00	21,294.00									
20-082	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-02-0003	2020-02-0002	2020-02-0002	2020-02-0002			2/4/2020	2/4/2020	2/4/2020			2/5/2020	GoP	3,760.00	3,760.00		3,760.00	3,760.00									
20-063	PROVISION FOR SPORTS PROGRAM	SCHOOL	NO	Shopping		2020-02-0004	2020-02-0003	2020-02-0003	2020-02-0003			2/15/2020	2/15/2020	2/15/2020			2/17/2020	GoP	5,010.00	5,010.00		4,400.00	4,400.00									
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping		2020-02-0005	2020-02-0004	2020-02-0004	2020-02-0004			2/15/2020	2/15/2020	2/15/2020			2/17/2020	GoP	2,835.00	2,835.00		2,748.00	2,748.00									
20-083	PROVISION FOR SPORTS PROGRAM	SCHOOL	NO	Shopping		2020-02-0006	2020-02-0005	2020-02-0005	2020-02-0005			2/15/2020	2/15/2020	2/15/2020			2/17/2020	GoP	1,550.00	1,550.00		1,480.00	1,480.00									
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping		2020-02-0007	2020-02-0006	2020-02-0006	2020-02-0006			2/15/2020	2/15/2020	2/15/2020			2/17/2020	GoP	400.00	400.00		400.00	400.00									
20-042	PROVISION FOR OTHER MOOE (TARPAULIN)	SCHOOL	NO	Shopping		2020-02-0008	2020-02-0007	2020-02-0007	2020-02-0007			2/15/2020	2/15/2020	2/15/2020			2/17/2020	GoP	336.00	336.00		336.00	336.00									
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping		2020-02-0009	2020-02-0008	2020-02-0008	2020-02-0008			2/15/2020	2/15/2020	2/15/2020			2/17/2020	GoP	516.00	516.00		516.00	516.00									
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping		2020-02-0010	2020-02-0009	2020-02-0009	2020-02-0009			2/15/2020	2/15/2020	2/15/2020			2/17/2020	GoP	1,900.00	1,900.00		1,900.00	1,900.00									
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping		2020-02-0011	2020-02-0010	2020-02-0010	2020-02-0010			2/15/2020	2/15/2020	2/15/2020			2/17/2020	GoP	2,384.00	2,384.00		2,384.00	2,384.00									
20-042	PROVISION FOR OTHER MOOE (TARPAULIN)	SCHOOL	NO	Shopping		2020-02-0012	2020-02-0011	2020-02-0011	2020-02-0011			2/26/2020	2/26/2020	2/26/2020			2/27/2020	GoP	2,560.00	2,560.00		2,560.00	2,560.00									
20-082	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-02-0013	2020-02-0012	2020-02-0012	2020-02-0012			2/26/2020	2/26/2020	2/26/2020			2/27/2020	GoP	1,670.00	1,670.00		1,670.00	1,670.00									
20-082	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-02-0014	2020-02-0013	2020-02-0013	2020-02-0013			2/26/2020	2/26/2020	2/26/2020			2/27/2020	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
20-082	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-02-0015	2020-02-0014	2020-02-0014	2020-02-0014			2/29/2020	2/29/2020	2/29/2020			3/2/2020	GoP	2,625.00	2,625.00		2,535.00	2,535.00									
20-082	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-02-0016	2020-02-0015	2020-02-0015	2020-02-0015			2/29/2020	2/29/2020	2/29/2020			3/2/2020	GoP	17,566.50	17,566.50		17,566.50	17,566.50									
20-082	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-02-0017	2020-02-0016	2020-02-0016	2020-02-0016			2/29/2020	2/29/2020	2/29/2020			3/2/2020	GoP	1,768.00	1,768.00		1,768.00	1,768.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES AVAILABLE AT DBM-PS	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-03-0018							3/3/2020	3/3/2020			3/3/2020	GoP	3,196.84	3,196.84		3,196.84	3,196.84									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES AVAILABLE AT DBM-PS	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-06-0019							6/22/2020	6/22/2020			6/22/2020	GoP	22,187.50	22,187.50		12,927.68	12,927.68									
20-049	PROVISION FOR REPAIRS AND MAINTENANCE	SCHOOL	NO	Shopping		2020-06-0020	2020-06-0019	2020-06-0019	2020-06-0019			6/13/2020	6/19/2020	6/19/2020			6/19/2020	GoP	3,895.00	3,895.00		3,895.00	3,895.00									
20-049	PROVISION FOR REPAIRS AND MAINTENANCE	SCHOOL	NO	Shopping		2020-06-0021	2020-06-0020	2020-06-0020	2020-06-0020			6/19/2020	6/19/2020	6/19/2020			6/19/2020	GoP	8,425.00	8,425.00		8,425.00	8,425.00									
20-082	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-06-0022	2020-06-0021	2020-06-0021	2020-06-0021			6/19/2020	6/19/2020	6/19/2020			6/19/2020	GoP	40,287.00	40,287.00		40,287.00	40,287.00									
																			-			-										
																		Total Alloted Budget of Procurement Activities		171,309.60											
																		Total Contract Price of Procurement Actitvites Conducted					144,435.25									
																		Total Savings (Total Alloted Budget - Total Contract Price)		26,874.35											
ON-GOING PROCUREMENT ACTIVITIES																																
																			0.00													
																		Total Alloted Budget of On-going Procurement Activities		0.00											

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

ALICIA E. ANGHAY
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY **Procurement Monitoring Report as of June 30, 2020**

KALABAYLABAY ELEMENTARY SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
					REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER				Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
20-080	Procurement of Commonly Use Supplies Available at DBM - PS	SCHOOL	NO	NP-53.5 Agency-to-Agency	2020-01-0001							1/28/2020	1/28/2020			1/28/2020	GoP	4,483.31	4,483.31		4,483.31	4,483.31										
20-074	PROVISION FOR UTILITIES (INTERNET AND MOBILE	SCHOOL	NO	Shopping	2020-01-0002	2020-01-0001	2020-01-0001	2020-01-0001			1/29/2020	1/29/2020	1/29/2020			1/30/2020	GoP	1,325.00	1,325.00		1,325.00	1,325.00										
20-080	Procurement of Commonly Use Supplies Available at DBM - PS	SCHOOL	NO	NP-53.5 Agency-to-Agency	2020-02-0003							2/7/2020	2/7/2020			2/11/2020	GoP	4,900.60	4,900.60		4,900.60	4,900.60										
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping	2020-02-0004	2020-02-0002	2020-02-0002	2020-02-0002			2/14/2020	2/14/2020	2/14/2020			2/17/2020	GoP	620.00	620.00		620.00	620.00										
20-081	Procurement of Commonly Use Supplies Available at DBM - PS - not available	SCHOOL	NO	Shopping	2020-02-0005	2020-02-0003	2020-02-0003	2020-02-0003			2/14/2020	2/14/2020	2/14/2020			2/17/2020	GoP	5,000.00	5,000.00		5,000.00	5,000.00										
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping	2020-02-0006	2020-02-0004	2020-02-0004	2020-02-0004			2/14/2020	2/14/2020	2/14/2020			2/17/2020	GoP	834.00	834.00		834.00	834.00										
20-074	PROVISION FOR UTILITIES (INTERNET AND MOBILE	SCHOOL	NO	Shopping	2020-02-0007	2020-02-0005	2020-02-0005	2020-02-0005			2/14/2020	2/14/2020	2/14/2020			2/17/2020	GoP	1,325.00	1,325.00		1,325.00	1,325.00										
20-074	PROVISION FOR UTILITIES (WATER)	SCHOOL	NO	Shopping	2020-02-0008	2020-02-0006	2020-02-0006	2020-02-0006			2/18/2020	2/18/2020	2/18/2020			2/18/2020	GoP	280.00	280.00		280.00	280.00										
20-042	PROVISION FOR OTHER MOOE (TARPAULIN)	SCHOOL	NO	Shopping	2020-02-0009	2020-02-0008	2020-02-0008	2020-02-0008			1/31/2020	1/31/2020	1/31/2020			1/31/2020	GoP	336.00	336.00		336.00	336.00										
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping	2020-02-0011	2020-02-0009	2020-02-0009	2020-02-0009			2/18/2020	2/18/2020	2/18/2020			2/19/2020	GoP	400.00	400.00		400.00	400.00										
20-042	PROVISION FOR OTHER MOOE (TARPAULIN)	SCHOOL	NO	Shopping	2020-02-0012	2020-02-0010	2020-02-0010	2020-02-0010			2/18/2020	2/18/2020	2/18/2020			2/19/2020	GoP	840.00	840.00		840.00	840.00										
20-081	Procurement of Commonly Use Supplies Available at DBM - PS - not available	SCHOOL	NO	Shopping	2020-02-0013	2020-02-0011	2020-02-0011	2020-02-0011			2/18/2020	2/19/2020	2/19/2020			2/19/2020	GoP	1,775.00	1,775.00		1,775.00	1,775.00										
20-063	PROVISION FOR SPORTS PROGRAM	SCHOOL	NO	Shopping	2020-02-0014	2020-02-0012	2020-02-0012	2020-02-0012			2/18/2020	2/19/2020	2/19/2020			2/19/2020	GoP	6,989.00	6,989.00		6,989.00	6,989.00										
20-074	PROVISION FOR UTILITIES (WATER)	SCHOOL	NO	Shopping	2020-03-0015	2020-03-0013	2020-03-0013	2020-03-0013			3/6/2020	3/6/2020	3/6/2020			3/6/2020	GoP	385.00	385.00		385.00	385.00										
20-049	PROVISION FOR REPAIRS AND MAINTENANCE	SCHOOL	NO	Shopping	2020-03-0016	2020-03-0014	2020-03-0014	2020-03-0014			3/6/2020	3/9/2020	3/9/2020			3/9/2020	GoP	15,706.00	15,706.00		15,706.00	15,706.00										
20-049	PROVISION FOR REPAIRS AND MAINTENANCE	SCHOOL	NO	Shopping	2020-03-0017	2020-03-0015	2020-03-0015	2020-03-0015			3/6/2020	3/9/2020	3/9/2020			3/9/2020	GoP	4,874.00	4,874.00		4,874.00	4,874.00										
20-074	PROVISION FOR UTILITIES (INTERNET AND MOBILE	SCHOOL	NO	Shopping	2020-03-0018	2020-03-0016	2020-03-0016	2020-03-0016			3/9/2020	3/10/2020	3/10/2020			3/11/2020	GoP	1,325.00	1,325.00		1,325.00	1,325.00										
20-081	Procurement of Commonly Use Supplies Available at DBM - PS - not available	SCHOOL	NO	Shopping	2020-03-0019	2020-03-0017	2020-03-0017	2020-03-0017			3/9/2020	3/10/2020	3/10/2020			3/11/2020	GoP	930.00	930.00		930.00	930.00										
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping	2020-03-0020	2020-03-0018	2020-03-0018	2020-03-0018			3/9/2020	3/10/2020	3/10/2020			3/11/2020	GoP	270.00	270.00		270.00	270.00										
20-081	Procurement of Commonly Use Supplies Available at DBM - PS - not available	SCHOOL	NO	Shopping	2020-03-0021	2020-03-0019	2020-03-0019	2020-03-0019			3/9/2020	3/10/2020	3/10/2020			3/11/2020	GoP	32,476.00	32,476.00		32,476.00	32,476.00										
20-042	PROVISION FOR OTHER MOOE (TARPAULIN)	SCHOOL	NO	Shopping	2020-06-0022	2020-06-0020	2020-06-0020	2020-06-0020			6/3/2020	6/4/2020	6/4/2020			6/4/2020	GoP	336.00	336.00		336.00	336.00										
20-080	Procurement of Commonly Use Supplies Available at DBM - PS	SCHOOL	NO	NP-53.5 Agency-to-Agency	2020-06-0023							6/16/2020	6/16/2020			6/16/2020	GoP	33,646.78	33,646.78		14,499.98	14,499.98										
20-074	PROVISION FOR UTILITIES (INTERNET AND MOBILE	SCHOOL	NO	Shopping	2020-06-0024	2020-06-0021	2020-06-0021	2020-06-0021			6/10/2020	6/11/2020	6/11/2020			6/11/2020	GoP	4,558.00	4,558.00		4,558.00	4,558.00										
20-081	Procurement of Commonly Use Supplies Available at DBM - PS - not available	SCHOOL	NO	Shopping	2020-06-0025	2020-06-0022	2020-06-0022	2020-06-0022			6/10/2020	6/11/2020	6/11/2020			6/11/2020	GoP	19,565.00	19,565.00		19,565.00	19,565.00										
																		-			-										
																	Total Alloted Budget of Procurement Activities		143,179.69											
																	Total Contract Price of Procurement Actitvites Conducted				124,032.89											
																	Total Savings (Total Alloted Budget - Total Contract Price)		19,146.80											
ON-GOING PROCUREMENT ACTIVITIES																															
																		0.00													
																	Total Alloted Budget of On-going Procurement Activities	**0.00**											

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

ALICIA E. ANGHAY
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY **Procurement Monitoring Report as of June 30, 2020**

KIBONBON ELEMENTARY SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
						REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER				Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
20-080	Procurement of Commonly Use Supplies Available at DBM - PS	School	NO	NP-53.5 Agency-to-Agency		2020-01-0001	2020-00282										02/04/2020	GoP	5,975.53	5,975.53		5,975.53	5,975.53								02/04/2020	
20-042	PROVISION FOR OTHER MOOE - Representation	School	NO	Shopping		2020-02-0006	2020-02-0005	2020-01-0005	2020-02-0005			01/28/2020	02/04/2020	02/05/2020			02/10/2020	GoP	540.00	540.00		479.60	479.60								02/10/2020	
20-081	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2020-02-0005	2020-01-0004	2020-01-0004	2020-01-0004			01/28/2020	02/04/2020	02/04/2020			02/10/2020	GoP	875.00	875.00		844.70	644.70								02/10/2020	
20-074	PROVISION FOR UTILITIES - Mobile/Internet	School	NO	Shopping		2020-02-0004	2020-02-0003	2020-01-0003	2020-02-0003			01/28/2020	02/04/2020	02/05/2020			02/13/2020	GoP	1,600.00	1,600.00		1,600.00	1,600.00								02/13/2020	
20-081	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2020-02-0003	2020-01-0001	2020-02-0002	2020-01-0002			01/28/2020	02/04/2020	02/04/2020			02/10/2020	GoP	21,508.58	21,508.58		2,696.00	2,696.00								02/10/2020	
20-081	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2020-02-0002	2020-01-0001	2020-02-0002	2020-02-0001			01/28/2020	02/04/2020	02/05/2020			02/10/2020	GoP	-			10,349.00	10,349.00								02/10/2020	
20-081	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2020-02-0007	2020-02-0006	2020-02-0006	2020-02-0006			02/12/2020	02/14/2020	02/14/2020			02/18/2020	GoP	1,200.00	1,200.00		1,040.00	1,040.00								02/18/2020	
20-081	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2020-02-0008	2020-02-0007	2020-02-0007	2020-02-0007			02/12/2020	02/14/2020	02/14/2020			02/18/2020	GoP	4,675.00	4,675.00		2,121.00	2,121.00								02/18/2020	
20-042	PROVISION FOR OTHER MOOE - Tarpaulin Printing	School	NO	Shopping		2020-02-0009	2020-02-0008	2020-02-0008	2020-02-0008			02/18/2020	02/19/2020	02/19/2020			02/25/2020	GoP	2,040.00	2,040.00		1,224.00	1,224.00								02/25/2020	
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	School	NO	Shopping		2020-02-0010	2020-02-0009	2020-02-0009	2020-02-0009			02/18/2020	02/20/2020	02/20/2020			02/25/2020	GoP	1,400.00	1,400.00		750.00	750.00								02/25/2020	
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	School	NO	Shopping		2020-02-0011	2020-02-0010	2020-02-0010	2020-02-0010			02/18/2020	02/20/2020	02/20/2020			02/21/2020	GoP	1,833.00	1,833.00		900.00	900.00								02/21/2020	
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	School	NO	Shopping		2020-02-0012	2020-02-0011	2020-02-0011	2020-02-0011			02/19/2020	02/20/2020	02/20/2020			02/21/2020	GoP	1,833.00	1,833.00		751.70	751.70								02/21/2020	
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	School	NO	Shopping		2020-02-0013	2020-02-0012	2020-02-0012	2020-02-0012			02/19/2020	02/18/2020	02/20/2020			02/21/2020	GoP	2,500.00	2,500.00		2,500.00	2,500.00								02/21/2020	
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	School	NO	Shopping		2020-02-0014A	2020-02-0013	2020-02-0013	2020-02-0013			02/19/2020	02/21/2020	02/24/2020			02/28/2020	GoP	1,172.00	1,172.00		584.00	584.00								02/28/2020	
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	School	NO	Shopping		2020-03-0014B	2020-03-0014	2020-03-0014	2020-03-0014			03/09/2020	03/11/2020	03/11/2020			03/17/2020	GoP	1,930.00	1,930.00		575.00	575.00								03/17/2020	
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	School	NO	Shopping		2020-03-0015	2020-03-0015	2020-03-0015	2020-03-0015			03/09/2020	03/11/2020	03/11/2020			03/18/2020	GoP	1,930.00	1,930.00		441.00	441.00								03/18/2020	
20-074	PROVISION FOR UTILITIES - Mobile/Internet	School	NO	Shopping		2020-03-0017	2020-03-0016	2020-03-0016	2020-03-0016			03/19/2020	03/11/2020	03/11/2020			03/18/2020	GoP	800.00	800.00		800.00	800.00								03/18/2020	
20-081	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2020-03-0018	2020-03-0017	2020-03-0017	2020-03-0017			03/09/2020	03/11/2020	03/11/2020			03/19/2020	GoP	1,200.00	1,200.00		1,040.00	1,040.00								03/18/2020	
20-042	PROVISION FOR OTHER MOOE - Representation	School	NO	Shopping		2020-03-0019	2020-03-0018	2020-03-0018	2020-03-0018			01/28/2020	03/11/2020	03/11/2020			03/20/2020	GoP	840.00	840.00		737.00	737.00								03/20/2020	
20-081	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2020-03-0020	2020-03-0019	2020-03-0019	2020-02-0007			01/28/2020	03/13/2020	03/13/2020			03/18/2020	GoP	9,642.00	9,642.00		8,361.00	8,361.00								03/18/2020	
20-081	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2020-05-0021	2020-03-0020	2020-05-0020	2020-05-0020			05/14/2020	05/22/2020	05/22/2020			05/29/2020	GoP	7,085.80	7,085.80		4,023.20	4,023.20								05/29/2020	
20-081	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2020-05-0022	2020-03-0020	2020-05-0020	2020-05-0020			05/14/2020	05/22/2020	05/22/2020			05/29/2020	GoP	7,085.80	7,085.80		2,173.00	2,173.00								05/29/2020	
20-080	Procurement of Commonly Use Supplies Available at DBM - PS	School	NO	NP-53.5 Agency-to-Agency		2020-06-0023	2020-01316										06/24/2020	GoP	4,990.15	4,990.15		4,990.15	4,990.15								06/24/2020	
20-081	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2020-06-0027	2020-06-0025	2020-06-0025	2020-06-0025			06/19/2020	06/23/2020	06/23/2020			06/26/2020	GoP	11,506.00	11,506.00		3,555.00	3,555.00								06/26/2020	
20-081	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2020-06-0028	2020-06-0026	2020-06-0026	2020-06-0026			06/23/2020	06/23/2020	06/23/2020			06/25/2020	GoP	7,800.00	7,800.00		5,820.00	5,820.00								06/25/2020	
20-042	PROVISION FOR OTHER MOOE - Representation	School	NO	Shopping		2020-06-0024	2020-06-0022	2020-06-0022	2020-06-0022			06/18/2020	06/18/2020	06/18/2020			06/28/2020	GoP	780.00	780.00		760.75	760.75								06/26/2020	
20-074	PROVISION FOR UTILITIES - Mobile/Internet	School	NO	Shopping		2020-06-0025	2020-06-0023	2020-06-0023	2020-06-0023			06/18/2020	06/22/2020	06/22/2020			06/24/2020	GoP	1,500.00	1,500.00		1,484.00	1,484.00								06/24/2020	
20-081	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2020-06-0026	2020-06-0024	2020-06-0024	2020-06-0024			06/18/2020	06/22/2020	06/22/2020			06/24/2020	GoP	13,229.75	13,229.75		6,445.00	6,445.00								06/24/2020	
20-042	PROVISION FOR OTHER MOOE - Tarpaulin Printing	School	NO	Shopping		2020-07-0029	2020-06-0027	2020-06-0027	2020-07-0027			06/24/2020	07/01/2020	07/01/2020			07/20/2020	GoP	720.00	720.00		720.00	720.00								07/20/2020	
20-081	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2020-07-0030	2020-06-0028	2020-06-0028	2020-07-0028			06/25/2020	07/07/2020	07/07/2020			07/22/2020	GoP	15,190.00	15,190.00		7,880.00	7,880.00								07/22/2020	
																			-			-										
																			Total Alloted Budget of Procurement Activities		133,381.61										
																			Total Contract Price of Procurement Actitvites Conducted				81,020.63										
																			Total Savings (Total Alloted Budget - Total Contract Price)		52,360.98										
ON-GOING PROCUREMENT ACTIVITIES																															
																			0.00												
																			Total Alloted Budget of On-going Procurement Activities		**0.00**										

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

ALICIA E. ANGHAY
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY **Procurement Monitoring Report as of June 30, 2020**

HIMAYA NATIONAL HIGH SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
						REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER				Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
20-080	Provision for Procurement of Commonly Use Supplies Available at DBM-PS/ Schools's various office supplies and other material	School	NO	NP-53.5 Agency-to-Agency		2020-01-0001								1/22/2020			1/22/2020	GoP					4,458.24									
20-081	Provision for Procurement of Commonly Use Supplies Not Available at DBM-PS/ Category A & B	School	NO	Shopping		2020-02-0002	2020-02-0001	2020-02-0001	2020-02-0001				02/07/2020	02/10/2020			02/10/2020	GoP	15,578.04	15,578.04		15,578.04	15,578.04									
20-081	Provision for Procurement of Commonly Use Supplies Not Available at DBM-PS/ Category A & B	School	NO	Shopping		2020-02-0003	2020-02-0002	2020-02-0002	2020-02-0002				02/07/2020	02/10/2020			02/10/2020	GoP	6,516.16	6,516.16		6,516.16	6,516.16									
20-081	Provision for Procurement of Commonly Use Supplies Not Available at DBM-PS/ Category A & B	School	NO	Shopping		2020-02-0004	2020-02-0003	2020-02-0003	2020-02-0003			03/19/2020	03/19/2020	03/19/2020			03/20/2020	GoP	4,644.00	4,644.00		4,458.24	4,458.24									
																			-			-										
																		Total Alloted Budget of Procurement Activities		26,738.20											
																		Total Contract Price of Procurement Acitivites Conducted					26,552.44									
																		Total Savings (Total Alloted Budget - Total Contract Price)				185.76									
ON-GOING PROCUREMENT ACTIVITIES																																
																			0.00													
																		Total Alloted Budget of On-going Procurement Activities		0.00											

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

ALICIA E. ANGHAY
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY **Procurement Monitoring Report as of June 30, 2020**

MOLUGAN CENTRAL SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
						REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER				Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
20-042	Provision for Other MOOE/Bank Charges	School	NO	NP-53.5 Agency-to-Agency									1/16/2020	43846				GoP	1,010.00	1,010.00		1,010.00	1,010.00										
20-080	Provision for Procurement of Commonly Use Supplies Available at DBM-PS/ School's various office supplies and other material	School	NO	NP-53.5 Agency-to-Agency		2020-01-0002	Q20-00200						1/28/2020	43858		1/28/2020	1/28/2020	GoP	33,448.20	33,448.20		24,765.00	24,765.00										
20-080	Provision for Procurement of Commonly Use Supplies Available at DBM-PS/ School's various office supplies and other material	School	NO	NP-53.5 Agency-to-Agency		2020-01-0004	Q20-00197						1/28/2020	43858		1/28/2020	1/28/2020	GoP	11,163.12	11,163.12		11,163.12	11,163.12										
20-080	Provision for Procurement of Commonly Use Supplies Available at DBM-PS/ School's various office supplies and other material	School	NO	NP-53.5 Agency-to-Agency		2020-01-0003	Q20-00139						1/28/2020	43858		1/28/2020	1/28/2020	GoP	32,844.25	32,844.25		6,073.20	6,073.20										
20-081	Provision for Procurement of Commonly Use Supplies Not Available at DBM-PS/ Category B/School's ICT Equipment	School	NO	Shopping		2020-01-0005	2020-01-0002	2020-01-0002	2020-01-0002			1/21/2020	1/28/2020	128/2020		2/6/2020	2/6/2020	GoP	24,000.00	24,000.00		15,360.00	15,360.00										
20-076	Provision for Wellness and Welfare Program: Mahal Ko Guro Ko	School	NO	Shopping		2020-01-0006	2020-01-0003	2020-01-0003	2020-01-0003			1/23/2020	1/28/2020	1/28/2020		1/30/2020	1/31/2020	GoP	3,172.50	3,172.50		2,121.50	2,121.50										
20-081; 20-080	Provision for Procurement of Commonly Use Supplies Not Available at DBM-PS/ Category A & B	School	NO	Shopping		2020-01-0007	2020-01-0004	2020-01-0004	2020-01-0004			1/24/2020	1/28/2020	1/28/2020		2/6/2020	2/6/2020	GoP	69,230.00	69,230.00		25,566.00	25,566.00										
20-081; 20-080	Provision for Procurement of Commonly Use Supplies Not Available at DBM-PS/ Category A & B	School	NO	Shopping		2020-01-0008	2020-01-0004	2020-01-0005	2020-01-0005			1/24/2020	1/28/2020	1/29/2020		2/5/2020	2/5/2020	GoP	-			4,886.40	4,886.40										
20-042	Provision for Other MOOE/Printing & Publication	School	NO	Shopping		2020-01-0009	2020-01-0005	2020-01-0006	2020-01-0006			1/15/2020	1/27/2020	43860		2/3/2020	2/3/2020	GoP	1,500.00	1,500.00		1,818.00	1,818.00										
20-074	Provision for Utilities/Communication	School	NO	Shopping		2020-02-0011	2020-02-0007	2020-01-0001	2020-02-0008			1/9/2020	2/5/2020	43866		2/6/2020	2/7/2020	GoP	300.00	300.00		300.00	300.00										
20-080	Provision for Procurement of Commonly Use Supplies Not Available at DBM-PS/ Category A	School	NO	NP-53.5 Agency-to-Agency		2020-02-0010	2020-01-0006	2020-01-0007	2020-02-0007			1/26/2020	2/5/2020	43866		2/12/2020	2/12/2020	GoP	1,232.00	1,232.00		2,000.00	2,000.00										
20-042	Provision for Other MOOE/Printing & Publication	School	NO	Shopping		2020-02-0012	2020-01-0005	2020-01-0006	2020-02-0009			1/15/2020	2/6/2020	43867		2/8/2020	2/8/2020	GoP	-			202.00	202.00										
20-015	Provision for Building Insurance	School	NO	NP-53.5 Agency-to-Agency														GoP	29,221.00	29,221.00		29,221.00	29,221.00										
20-074	Provision for Utilities/Water	School	NO	NP-53.5 Agency-to-Agency														GoP	4,479.00	4,479.00		4,479.00	4,479.00										
20-042	Provision for Other MOOE/Checkbook	School	NO	NP-53.5 Agency-to-Agency														GoP	1,020.00	1,020.00		1,020.00	1,020.00										
20-074	Provision for Utilities/Communication	School	NO	NP-53.5 Agency-to-Agency		2020-01-0001	2020-01-0001	2020-01-0001	2020-01-0001				1/23/2020	37265		1/28/2020	1/29/2020	GoP	300.00	300.00		300.00	300.00										
20-020	Graduation/Recognition/Moving-up	School	NO	Shopping		2020-02-0013	2020-02-0008	2020-02-0008	2020-02-0010			2/16/2020	2/16/2020	43877		2/20/2020	2/21/2020	GoP	25,404.80	25,404.80		11,385.00	11,385.00										
20-020	Graduation/Recognition/Moving-up	School	NO	Shopping		2020-02-0014	2020-02-0008	2020-02-0008	2020-02-0011			2/16/2020	2/26/2020	43887		3/5/2020	3/5/2020	GoP	-			160.00	160.00										
20-074	Provision for Utilities/Communication	School	NO	Shopping		2020-02-0015	2020-02-0009	2020-02-0009	2020-02-0012				2/26/2020	43887		2/28/2020	2/28/2020	GoP	300.00	300.00		300.00	300.00										
20-020	Graduation/Recognition/Moving-up	School	NO	Shopping		2020-03-0016	2020-02-0010	2020-03-0010	2020-03-0013			3/2/2020	3/2/2020	43892		3/9/2020	3/9/2020	GoP	4,500.00	4,500.00		2,760.00	2,760.00										
20-020	Graduation/Recognition/Moving-up	School	NO	Shopping		2020-03-0017	2020-02-0011	2020-03-0011	2020-03-0014			3/2/2020	3/2/2020	43892		3/5/2020	3/6/2020	GoP	2,660.00	2,660.00		2,660.00	2,660.00										
20-020	Graduation/Recognition/Moving-up	School	NO	Shopping		2020-03-0018	2020-02-0012	2020-03-0012	2020-03-0015			3/2/2020	3/4/2020	43894		3/12/2020	3/12/2020	GoP	7,619.50	7,619.50		6,833.00	6,833.00										
20-020	Graduation/Recognition/Moving-up	School	NO	Shopping		2020-03-0019	2020-03-0013	2020-03-0013	2020-03-0015			3/5/2020	3/9/2020	43899		3/13/2020	3/13/2020	GoP	4,900.00	4,900.00		2,700.00	2,700.00										
20-020	Graduation/Recognition/Moving-up	School	NO	Shopping		2020-03-0020	2020-03-0014	2020-03-0014	2020-03-0016			3/6/2020	3/9/2020	43899		3/13/2020	3/13/2020	GoP	4,093.00	4,093.00		450.00	450.00										
20-020	Graduation/Recognition/Moving-up	School	NO	Shopping		2020-03-0021	2020-03-0014	2020-03-0015	2020-03-0017			3/6/2020	3/9/2020	43899		3/11/2020	3/12/2020	GoP	-			2,758.10	2,758.10										
20-081	Provision for Procurement of Commonly Use Supplies Not Available at DBM-PS/ Category A & B	School	NO	Shopping		2020-03-0022	2020-03-0015	2020-03-0016	2020-03-0018			3/6/2020	3/9/2020	43899		3/11/2020	3/12/2020	GoP	16,096.50	16,096.50		10,520.00	10,520.00										
20-020	Graduation/Recognition/Moving-up	School	NO	Shopping		2020-03-0022	2020-03-0015	2020-03-0016	2020-03-0018			3/6/2020	3/9/2020	43899		3/11/2020	3/12/2020	GoP				1,427.00	1,427.00										
20-081	Provision for Procurement of Commonly Use Supplies Not Available at DBM-PS/ Category A & B		NO	Shopping		2020-03-0023	2020-03-0015	2020-03-0017	2020-03-0019			3/6/2020	3/9/2020	43899		3/11/2020	3/12/2020	GoP	-			1,740.00	1,740.00										
20-020	Graduation/Recognition/Moving-up	School	NO	Shopping		2020-03-0024	2020-03-0016	2020-03-0018	2020-03-0020			3/11/2020	3/11/2020	43901			3/25/2020	GoP	2,390.00	2,390.00		1,667.90	1,667.90										
20-081	Provision for Procurement of Commonly Use Supplies Not Available at DBM-PS/ Category B		NO	Shopping		2020-03-0025	2020-03-0017	2020-03-0019	2020-03-0021			3/11/2020	3/12/2020	43902			3/17/2020	GoP	8,000.00	8,000.00		7,900.00	7,900.00										
20-077	Provision for WINS	School	NO	Shopping		2020-06-0026	2020-04-0018	2020-06-0020	2020-06-0022			5/20/2020	6/4/2020	43987			6/11/2020	GoP	37,219.40	37,219.40		8,180.50	8,180.50										
20-077	Provision for WINS	School	NO	Shopping		2020-06-0027	2020-04-0018	2020-06-0023	2020-06-0024			5/20/2020	6/4/2020	43987			6/11/2020	GoP	-			7,782.50	7,782.50										
20-077	Provision for WINS	School	NO	Shopping		2020-06-0028	2020-04-0018	2020-06-0021	2020-06-0023			5/20/2020	6/4/2020	43987			6/11/2020	GoP	-			7,820.00	7,820.00										

20-077	Provision for WINS	School	NO	Shopping		2020-06-0030	2020-04-0018	2020-06-0022	2020-06-0026			5/20/2020	6/4/2020	43987			6/11/2020	GoP	-			9,910.00	9,910.00											
20-077	Provision for WINS	School	NO	Shopping		2020-06-0029	2020-04-0018	2020-06-0024	2020-06-0025			5/20/2020	6/4/2020	43987			6/11/2020	GoP	-			3,390.00	3,390.00											
20-081	Provision for Procurement of Commonly Use Supplies Not Available at DBM-PS/ Category B / ICT Equipment		NO	Shopping		2020-06-0032	2020-06-0020	2020-06-0026	2020-06-0028			6/11/2020	6/11/2020	43993			6/17/2020	GoP	8,090.00	8,090.00		7,595.00	7,595.00											
20-081	Provision for Procurement of Commonly Use Supplies Not Available at DBM-PS/ Category B		NO	Shopping		2020-06-0031	2020-06-0019	2020-06-0025	2020-06-0027			6/11/2020	6/11/2020	43993			6/19/2020	GoP	12,090.00	12,090.00		8,620.00	8,620.00											
20-080	Provision for Procurement of Commonly Use Supplies Not Available at DBM-PS/ Category A	School	NO	NP-53.5 Agency-to-Agency		2020-06-0033	Q20-02061						6/24/2020	44006			6/30/2020	GoP	24,527.11	24,527.11		13,234.98	13,234.98											
20-081	Provision for Procurement of Commonly Use Supplies Not Available at DBM-PS/ Category A & B		NO	Shopping		2020-06-0035	2020-06-0022	2020-06-0027	2020-06-0030				6/26/2020	44008			6/30/2020	GoP	33,090.00	33,090.00		21,440.00	21,440.00											
20-081	Provision for Procurement of Commonly Use Supplies Not Available at DBM-PS/ Category B		NO	Shopping		2020-06-0036	2020-06-0023	2020-06-0028	2020-06-0031				6/26/2020	44008			6/30/2020	GoP	16,090.00	16,090.00		1,800.00	1,800.00											
20-081	Provision for Procurement of Commonly Use Supplies Not Available at DBM-PS/ Category B		NO	Shopping		2020-06-0037	2020-06-0023	2020-06-0029	2020-06-0032				6/26/2020	44011			7/3/2020	GoP	-			5,380.00	5,380.00											
20-081	Provision for Procurement of Commonly Use Supplies Not Available at DBM-PS/ Category B/ICT Equipment		NO	Shopping		202-06-0034	2020-06-0021	2020-06-0030	2020-06-0029				6/25/2020	44008			6/30/2020	GoP	16,090.00	16,090.00		7,595.00	7,595.00											
																			-			-												
																			Total Alloted Budget of Procurement Activities			435,720.38												
																			Total Contract Price of Procurement Actitvites Conducted				286,294.20												
																			Total Savings (Total Alloted Budget - Total Contract Price)			149,426.18												

ON-GOING PROCUREMENT ACTIVITIES																																		
																			0.00																
																			Total Alloted Budget of On-going Procurement Activities			0.00												

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

ALICIA E. ANGHAY
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY **Procurement Monitoring Report as of June 30, 2020**

SAMBULAWAN ELEMENTARY SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explainir changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
						REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER				Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
20-080	PROCUREMENT OF COMMONLY USED SUPPLIES AVAILABLE AT DBM-PS	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-01-0001							1/31/2020	2/4/2020			1/31/2020	GoP	29,367.63	29,367.63		29,367.63	29,367.63										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-02-0002	2020-02-0001	2020-02-0001	2020-02-0001				2/4/2020	2/4/2020			2/8/2020	GoP	5,000.00	5,000.00		2,800.00	2,800.00										
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping		2020-02-0003	2020-02-0002	2020-02-0002	2020-02-0001				2/4/2020	2/4/2020			2/10/2020	GoP	6,750.00	6,750.00		5,852.00	5,852.00										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-02-0004	2020-02-0003	2020-02-0003	2020-02-0003				2/6/2020	2/6/2020			2/17/2020	GoP	3,999.00	3,999.00		3,999.00	3,999.00										
20-074	PROVISION FOR UTILITIES (MOBILE)	SCHOOL	NO	Shopping		2020-02-0005	2020-02-0004	2020-02-0004	2020-02-0004				2/6/2020	2/6/2020			2/10/2020	GoP	300.00	300.00		300.00	300.00										
20-074	PROVISION FOR UTILITIES (MOBILE)	SCHOOL	NO	Shopping		2020-02-0006	2020-02-0005	2020-02-0005	2020-02-0005				2/10/2020	2/10/2020			2/12/2020	GoP	300.00	300.00		300.00	300.00										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-02-0007	2020-02-0006	2020-02-0006	2020-02-0006				2/4/2020	2/4/2020			2/12/2020	GoP	10,573.28	10,573.28		9,978.60	9,978.60										
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping		2020-04-0008	2020-04-0007	2020-04-0007	2020-04-0007				4/1/2020	4/1/2020			4/3/2020	GoP	11,088.00	11,088.00		9,248.00	9,248.00										
20-080	PROCUREMENT OF COMMONLY USED SUPPLIES AVAILABLE AT DBM-PS	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-06-0009							6/22/2020	6/22/2020			6/23/2020	GoP	18,684.71	18,684.71		18,684.71	18,684.71										
20-074	PROVISION FOR UTILITIES (MOBILE)	SCHOOL	NO	Shopping		2020-06-0012	2020-06-0009	2020-06-0009	2020-06-0009				6/24/2020	6/24/2020			6/25/2020	GoP	4,000.00	4,000.00		4,000.00	4,000.00										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-06-0010	2020-06-0016	2020-06-0016	2020-06-0008				6/24/2020	6/24/2020			6/25/2020	GoP	31,995.30	31,995.30		11,000.00	11,000.00										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-06-0011	2020-06-0008	2020-06-0008	2020-06-0009				6/24/2020	6/24/2020			6/25/2020	GoP	18,400.00	18,400.00		18,400.00	18,400.00										
																			-			-										
																			Total Alloted Budget of Procurement Activities			140,437.92										
																			Total Contract Price of Procurement Acitvites Conducted												
																			Total Savings (Total Alloted Budget - Total Contract Price)			26,507.98									
ON-GOING PROCUREMENT ACTIVITIES																																
																			0.00													
																			Total Alloted Budget of On-going Procurement Activities			0.00									

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

ALICIA E. ANGHAY
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY **Procurement Monitoring Report as of June 30, 2020**

MOLUGAN SENIOR HIGH SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
						REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER				Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
20-080	Procurment of commonly office supplies available at dbm	School	NO	NP-53.5 Agency-to-Agency		2020-01-001	2020-01-0001					1/14/2020	1/14/2020	1/23/2020			01/24/2020	GoP	22,807.45	22,807.45		28,875.00	28,875.00										
20074	Provision for supplies not available at PS-DBM	School	NO	Shopping		2020-02-0002	2020-02-0002	2020-02-0001	2020-02-0001			02/03/2020	02/03/2020	02/06/2020			02/12/2020	GoP	12,030.00	12,030.00		12,030.00	12,030.00										
20074	Provision for supplies not available at PS-DBM	School	NO	Shopping		2020-02-0003	2020-02-0003	2020-02-0002	2020-02-0002			02/06/2020	02/06/2020	02/06/2020			02/12/2020	GoP	49,042.34	49,042.34		45,471.16	45,471.16										
20074	Provision for supplies not available at PS-DBM	School	NO	Shopping		2020-02-0004	2020-02-0004	2020-02-0003	2020-02-0003			02/06/2020	02/06/2020	02/06/2020			02/12/2020	GoP	3,800.00	3,800.00		3,596.43	3,596.43										
20074	Provision for supplies not available at PS-DBM	School	NO	Shopping		2020-02-0005	2020-02-0005	2020-02-0004	2020-02-0004			01/25/2020	01/25/2020	02/20/2020			02/20/2020	GoP	24,425.00	24,425.00		24,425.00	24,425.00										
20-080	Procurment of commonly office supplies available at dbm	School	NO			2020-02-0006	2020-02-0006					2/10/2020	2/10/2020	1/14/2020			02/12/2020	GoP	9,676.00	9,676.00		9,676.00	9,676.00										
20074	Provision for supplies not available at PS-DBM	School	NO	Shopping		2020-02-0007	2020-02-0007	2020-02-0005	2020-02-0005			02/13/2020	02/13/2020	02/13/2020			02/15/2020	GoP	5,268.90	5,268.90		4,986.64	4,986.64										
																			-			-										
																			Total Alloted Budget of Procurement Activities		127,049.69											
																			Total Contract Price of Procurement Acitivites Conducted					129,060.23									
																			Total Savings (Total Alloted Budget - Total Contract Price)		(2,010.54)											
ON-GOING PROCUREMENT ACTIVITIES																																
																			0.00													
																			Total Alloted Budget of On-going Procurement Activities		**0.00**											

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

ALICIA E. ANGHAY
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY **Procurement Monitoring Report as of June 30, 2020**

MOLUGAN JUNIOR HIGH SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
						REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER				Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
20-080	Procurement of Commonly used supplies available at DBM	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-01-0001-03							1/21/2020	1/23/2020			1/23/2020	GoP	65,031.69	65,031.69		65,031.69	65,031.69									
20-042	Provision for Other MOOE/ Printing	SCHOOL	NO	Shopping		2020-01-0004	2020-01-0001	2020-01-0001	2020-01-0001			01/31/2020	01/31/2020	01/31/2020			01/31/2020	GoP	1,352.00	1,352.00		1,352.00	1,352.00									
20-081	Provision for Supplies not Availbale at PS DBM	SCHOOL	NO	Shopping		2020-02-0004	2020-02-0002	2020-02-0002	2020-02-0002			02/06/2020	02/06/2020	02/06/2020			02/06/2020	GoP	43,560.00	43,560.00		10,300.00	10,300.00									
20-081	Provision for Supplies not Availbale at PS DBM	SCHOOL	NO	Shopping		2020-02-0006	2020-02-0003	2020-02-0003	2020-02-0003			02/06/2020	02/06/2020	02/06/2020			02/06/2020	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
20-081	Provision for Supplies not Availbale at PS DBM	SCHOOL	NO	Shopping		2020-02-0007	2020-02-0004	2020-02-0004	2020-02-0004			02/06/2020	02/06/2020	02/06/2020			02/06/2020	GoP	3,540.00	3,540.00		3,540.00	3,540.00									
20-081	Provision for Supplies not Availbale at PS DBM	SCHOOL	NO	Shopping		2020-02-0008	2020-02-005	2020-02-0005	2020-02-0005			02/06/2020	02/06/2020	02/06/2020			02/06/2020	GoP	29,200.00	29,200.00		29,200.00	29,200.00									
20-081	Provision for Supplies not Availbale at PS DBM	SCHOOL	NO	Shopping		2020-02-0009	2020-02-0002	2020-02-0006	2020-02-0006			02/06/2020	02/06/2020	02/06/2020			02/07/2020	GoP	-			2,990.00	2,990.00									
20-081	Provision for Supplies not Availbale at PS DBM	SCHOOL	NO	Shopping		2020-02-0010	2020-02-0006	2020-02-0007	2020-02-0007			02/06/2020	02/06/2020	02/06/2020			02/06/2020	GoP	18,190.00	18,190.00		18,190.00	18,190.00									
20-081	Provision for Supplies not Availbale at PS DBM	SCHOOL	NO	Shopping		2020-02-0011	2020-02-0002	2020-02-0008	2020-02-0008			02/06/2020	02/06/2020	02/06/2020			02/06/2020	GoP	-			29,140.00	29,140.00									
20-004	Provsion for Journalism Activities	SCHOOL	NO	Shopping		2020-02-0012	2020-02-0007	2020-02-0009	2020-02-0009			02/06/2020	02/06/2020	02/06/2020			02/06/2020	GoP	21,340.00	21,340.00		14,900.00	14,900.00									
20-022	Provision for ICT-Based Programs	SCHOOL	NO	Shopping		2020-02-0013	2020-02-0008	2020-02-0010	2020-02-0010			02/06/2020	02/06/2020	02/06/2020			02/07/2020	GoP	27,980.00	27,980.00		27,980.00	27,980.00									
20-081	Provision for Supplies not Availbale at PS DBM	SCHOOL	NO	Shopping		2020-02-0014	2020-02-0007	2020-02-0011	2020-02-0011			02/06/2020	02/06/2020	02/06/2020			02/07/2020	GoP	-			6,440.00	6,440.00									
20-081	Provision for Supplies not Availbale at PS DBM	SCHOOL	NO	Shopping		2020-02-0015	2020-02-0010	2020-02-0012	2020-02-0012			02/11/2020	02/11/2020	02/11/2020			02/13/2020	GoP	62,898.50	62,898.50		49,361.00	49,361.00									
20-081	Provision for Supplies not Availbale at PS DBM	SCHOOL	NO	Shopping		2020-02-0016	2020-02-0010	2020-02-0013	2020-02-0013			02/11/2020	02/11/2020	02/11/2020			02/13/2020	GoP	-			4,320.00	4,320.00									
20-081	Provision for Supplies not Availbale at PS DBM	SCHOOL	NO	Shopping		2020-02-0017	2020-02-0012	2020-02-0014	2020-02-0014			02/11/2020	02/11/2020	02/11/2020			02/13/2020	GoP	27,505.00	27,505.00		2,750.00	2,750.00									
20-081	Provision for Supplies not Availbale at PS DBM	SCHOOL	NO	Shopping		2020-02-0018	2020-02-0013	2020-02-0015	2020-02-0015			02/13/2020	02/13/2020	02/13/2020			02/13/2020	GoP	43,545.00	43,545.00		12,750.00	12,750.00									
20-081	Provision for Supplies not Availbale at PS DBM	SCHOOL	NO	Shopping		2020-02-0019	2020-02-0010	2020-02-0016	2020-02-0016			02/13/2020	02/13/2020	02/13/2020			02/13/2020	GoP	-			5,737.50	5,737.50									
20-081	Provision for Supplies not Availbale at PS DBM	SCHOOL	NO	Shopping		2020-02-0020	2020-02-0013	2020-02-0017	2020-02-0017			02/13/2020	02/13/2020	02/13/2020			02/13/2020	GoP	-			30,795.00	30,795.00									
20-081	Provision for Supplies not Availbale at PS DBM	SCHOOL	NO	Shopping		2020-02-0021	2020-02-0012	2020-02-0018	2020-02-0018			02/20/2020	02/20/2020	02/20/2020			02/20/2020	GoP	-			17,830.00	17,830.00									
20-042	Provision for Other MOOE/Representation	SCHOOL	NO	Shopping		2020-02-0022	2020-02-0015	2020-02-0019	2020-02-0019			02/24/2020	02/24/2020	02/24/2020			02/24/2020	GoP	5,570.00	5,570.00		5,570.00	5,570.00									
20-080	Procurement of Commonly used supplies available at DBM	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-02-0023							02/26/2020	02/26/2020			02/26/2020	GoP	7,370.86	7,370.86		7,370.86	7,370.86									
20-081	Provision for Supplies not Availbale at PS DBM	SCHOOL	NO	Shopping		2020-02-0024	2020-02-0012	2020-02-0020	2020-02-0020			02/27/2020	02/27/2020	02/27/2020			02/27/2020	GoP	-			7,875.00	7,875.00									
20-081	Provision for Supplies not Availbale at PS DBM	SCHOOL	NO	Shopping		2020-03-0025	2020-03-0014	2020-03-0021	2020-03-0021			03/05/2020	03/05/2020	03/05/2020			03/05/2020	GoP	24,763.50	24,763.50		1,543.50	1,543.50									
20-081	Provision for Supplies not Availbale at PS DBM	SCHOOL	NO	Shopping		2020-03-0026	2020-03-0014	2020-03-0022	2020-03-0022			03/05/2020	03/05/2020	03/05/2020			03/05/2020	GoP	-			22,080.00	22,080.00									
20-081	Provision for Supplies not Availbale at PS DBM	SCHOOL	NO	Shopping		2020-03-0027	2020-03-0014	2020-03-0023	2020-03-0023			03/05/2020	03/05/2020	03/05/2020			03/05/2020	GoP	-			1,160.00	1,160.00									
20-081	Provision for Supplies not Availbale at PS DBM	SCHOOL	NO	Shopping		2020-03-0028	2020-03-0015	2020-03-0024	2020-03-0024			03/12/2020	03/12/2020	03/12/2020			03/12/2020	GoP	6,780.00	6,780.00		6,780.00	6,780.00									
20-020	Provision for Graduation Rites Ceremony/Moving-up	SCHOOL	NO	Shopping		2020-06-0029	2020-06-0016	2020-06-0025	2020-06-0025			06/01/2020	06/01/2020	06/01/2020			06/23/2020	GoP	8,750.00	8,750.00		8,750.00	8,750.00									
20-020	Provision for Graduation Rites Ceremony/Moving-up	SCHOOL	NO	Shopping		2020-06-0030	2020-06-0017	2020-06-0026	2020-06-0026			06/01/2020	06/01/2020	06/01/2020			06/23/2020	GoP	18,450.00	18,450.00		18,450.00	18,450.00									
20-081	Provision for Supplies not Availbale at PS DBM	SCHOOL	NO	Shopping		2020-06-0031	2020-06-0018	2020-06-0027	2020-06-0027			06/22/2020	06/22/2020	06/22/2020			06/23/2020	GoP	34,240.00	34,240.00		34,240.00	34,240.00									
20-081	Provision for Supplies not Availbale at PS DBM	SCHOOL	NO	Shopping		2020-06-0032	2020-06-0019	2020-06-0028	2020-06-0028			06/22/2020	06/22/2020	06/22/2020			06/23/2020	GoP	29,200.00	29,200.00		29,200.00	29,200.00									
20-081	Provision for Supplies not Availbale at PS DBM	SCHOOL	NO	Shopping		2020-06-0033	2020-06-0020	2020-06-0029	2020-06-0029			06/22/2020	06/22/2020	06/22/2020			06/23/2020	GoP	3,804.00	3,804.00		3,804.00	3,804.00									

20-081	Provision for Supplies not Availbale at PS DBM	SCHOOL	NO	Shopping		2020-06-0034	2020-06-0021	2020-06-0030	2020-06-0030			06/22/2020	06/22/2020	06/22/2020			06/23/2020	GoP	19,790.00	19,790.00		19,790.00	19,790.00												
20-082	Provision for COVID-19 Related Expenses	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-06-0035							06/24/2020	06/24/2020			06/24/2020	GoP	24,300.00	24,300.00		24,300.00	24,300.00												
20-080	Provision for Supplies Availbale at PS DBM	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-06-0036							06/24/2020	06/24/2020			06/24/2020	GoP	52,142.90	52,142.90		52,142.90	52,142.90												
																			-			-												
																			Total Alloted Budget of Procurement Activities		594,303.45														
																			Total Contract Price of Procurement Actitvites Conducted					590,443.45												
																			Total Savings (Total Alloted Budget - Total Contract Price)		3,860.00														

0N-GOING PROCUREMENT ACTIVITIES																																			
																			0.00																
																			Total Alloted Budget of On-going Procurement Activities		**0.00**														

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

ALICIA E. ANGHAY
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY **Procurement Monitoring Report as of June 30, 2020**

PEDRO SA BACULIO ELEMENTARY SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
						REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER				Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
20-080	Procurement of Commonly Use Supplies Available at DBM-PS	School	NO	INP-53.5 Agency-to-Agency		2020-01-0001	20-00209										2/4/2020	GoP	14,087.00	14,087.00		14,087.00	14,087.00								2/4/2020	
20-081	Procurement of Commonly Use Supplies Not available at DBM-PS	School	NO	Shopping		2020-01-0002	2020-01-0001	2020-01-0001	2020-01-0001			1/29/2020	1/31/2020	1/31/2020			2/7/2020	GoP	43,388.79	43,388.79		15,839.00	15,839.00								2/7/2020	
20-081	Procurement of Commonly Use Supplies Not available at DBM-PS	School	NO	Shopping		2020-01-0003	2020-01-0001	2020-01-0001	2020-01-0003			1/29/2020	1/31/2020	1/31/2020			2/11/2020	GoP	-			1,170.00	1,170.00								2/11/2020	
20-074	PROVISION FOR UTILITIES - Mobile	Principal	NO	Shopping		2020-02-0004	2020-02-0004	2020-01-0004	2020-02-0004			1/29/2020	2/3/2020	2/3/2020			2/12/2020	GoP	600.00	600.00		600.00	600.00								2/12/2020	
20-081	Procurement of Commonly Use Supplies Not available at DBM-PS	School	NO	Shopping		2020-02-0005	2020-02-0005	2020-01-0005	2020-02-0005			1/29/2020	2/3/2020	2/3/2020			2/12/2020	GoP	5,960.00	5,960.00		2,630.00	2,630.00								2/12/2020	
20-081	Procurement of Commonly Use Supplies Not available at DBM-PS	School	NO	Shopping		2020-02-0009	2020-02-0008	2020-01-0008	2020-02-0008			1/29/2020	2/11/2020	2/11/2020			2/18/2020	GoP	3,500.00	3,500.00		2,500.00	2,500.00								2/18/2020	
20-042	PROVISION FOR OTHER MOOE - Tarpaulin Printing	School	NO	Shopping		2020-02-0010	2020-01-0009	2020-01-0009	2020-02-0009			1/29/2020	2/11/2020	2/11/2020			2/18/2020	GoP	1,440.00	1,440.00		1,200.00	1,200.00								2/18/2020	
20-081	Procurement of Commonly Use Supplies Not available at DBM-PS	School	NO	Shopping		2020-02-0011	2020-01-0010	2020-01-0010	2020-02-0010			1/29/2020	2/17/2020	2/17/2020			2/20/2020	GoP	7,700.00	7,700.00		7,595.00	7,595.00								2/20/2020	
20-081	Procurement of Commonly Use Supplies Not available at DBM-PS	School	NO	Shopping		2020-02-0012	2020-02-0005	2020-01-0005	2020-02-0011			1/29/2020	2/17/2020	2/17/2020			2/20/2020	GoP	5,960.00	5,960.00		1,070.00	1,070.00								2/20/2020	
20-042	PROVISION FOR OTHER MOOE - Representation	School	NO	Shopping		2020-03-0014	2020-01-0013	2020-02-0013	2020-03-0013			2/24/2020	3/3/2020	3/3/2020			3/3/2020	GoP	1,380.00	1,380.00		1,326.00	1,326.00								3/3/2020	
20-081	Procurement of Commonly Use Supplies Not available at DBM-PS	School	NO	Shopping		2020-03-0015	2020-02-0014	2020-02-0014	2020-02-0014			2/27/2020	3/4/2020	3/4/2020			3/12/2020	GoP	3,300.00	3,300.00		2,770.00	2,770.00								3/12/2020	
20-080	Procurement of Commonly Use Supplies Available at DBM-PS	School	NO	INP-53.5 Agency-to-Agency		2020-03-0016	20-00705										3/12/2020	GoP	2,214.00	2,214.00		553.50	553.50								3/12/2020	
20-081	Procurement of Commonly Use Supplies Not available at DBM-PS	School	NO	Shopping		2020-03-0017	2020-03-0015	2020-03-0015	2020-03-0015			3/7/2020	3/11/2020	3/11/2020			3/12/2020	GoP	14,153.00	14,153.00		6,220.00	6,220.00								3/12/2020	
20-081	Procurement of Commonly Use Supplies Not available at DBM-PS	School	NO	Shopping		2020-03-0018	2020-03-0015	2020-03-0015	2020-03-0016			3/7/2020	3/11/2020	3/11/2020			3/13/2020	GoP	-			7,150.00	7,150.00								3/13/2020	
20-081	Procurement of Commonly Use Supplies Not available at DBM-PS	School	NO	Shopping		2020-03-0019	2020-03-0017	2020-03-0017	2020-03-0017			3/7/2020	3/11/2020	3/11/2020			3/16/2020	GoP	600.00	600.00		465.00	465.00								3/16/2020	
20-074	PROVISION FOR UTILITIES - Mobile	Principal	NO	Shopping		2020-03-0020	2020-03-0018	2020-03-0018	2020-03-0018			3/7/2020	3/2/2020	3/2/2020			3/12/2020	GoP	300.00	300.00		300.00	300.00								3/12/2020	
20-081	Procurement of Commonly Use Supplies Not available at DBM-PS	School	NO	Shopping		2020-03-0021	2020-03-0019	2020-03-0019	2020-03-0019			3/7/2020	3/11/2020	3/11/2020			3/13/2020	GoP	2,750.00	2,750.00		2,630.00	2,630.00								3/13/2020	
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	School	NO	Shopping		2020-04-0023	2020-03-0021	2020-04-0021	2020-04-0021			3/12/2020	4/3/2020	4/3/2020			6/8/2020	GoP	5,500.00	5,500.00		4,975.00	4,975.00								6/8/2020	
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	School	NO	Shopping		2020-04-0024	2020-03-0022	2020-03-0022	2020-04-0022			3/12/2020	4/3/2020	4/3/2020			6/8/2020	GoP	4,580.00	4,580.00		1,800.00	1,800.00								6/8/2020	
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	School	NO	Shopping		2020-04-0025	2020-03-0022	2020-03-0022	2020-04-0023			3/12/2020	4/3/2020	4/3/2020			6/8/2020	GoP	-			1,245.00	1,245.00								6/8/2020	
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	School	NO	Shopping		2020-04-0026	2020-03-0024	2020-03-0024	2020-04-0024			3/12/2020	4/3/2020	4/3/2020			6/1/2020	GoP	5,973.00	5,973.00		3,376.00	3,376.00								6/1/2020	
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	School	NO	Shopping		2020-04-0027	2020-03-0025	2020-03-0025	2020-04-0025			3/20/2020	4/3/2020	4/3/2020			6/1/2020	GoP	1,440.00	1,440.00		1,024.00	1,024.00								6/1/2020	
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	School	NO	Shopping		2020-04-0028	2020-03-0026	2020-04-0026	2020-04-0026			3/12/2020	4/3/2020	4/3/2020			6/8/2020	GoP	600.00	600.00		455.00	455.00								6/8/2020	
20-081	Procurement of Commonly Use Supplies Not available at DBM-PS	School	NO	Shopping		2020-08-0022	2020-03-0020	2020-04-0020	2020-08-0020			3/12/2020	6/8/2020	6/8/2020			6/11/2020	GoP	5,000.00	5,000.00		2,650.00	2,650.00								6/11/2020	
																			-			-										
																		Total Alloted Budget of Procurement Activities		130,425.79											
																		Total Contract Price of Procurement Acitvites Conducted					83,630.50									
																		Total Savings (Total Alloted Budget - Total Contract Price)			46,795.29									

| ON-GOING PROCUREMENT ACTIVITIES | | |

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY **Procurement Monitoring Report as of June 30, 2020**

SAN FRANCISCO DE ASIS ELEMENTARY SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
						REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER				Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
20-080	Procurement of commonly used supplies available at DBM-PS	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-02-0001								2/10/2020			2020-02-0001	GoP	31,904.01	31,904.01		31,904.01	28,875.00									
20-074	PROVISION OF UTILITIES (NET)	SCHOOL	NO	Shopping		2020-02-0002	2020-02-0001	2020-02-0001	2020-02-0001				2/14/20	2/14/20			2020-02-0002	GoP	2,120.00	2,120.00		2,120.00	2,120.00									
20-074	PROVISION OF UTILITIES (MOBILE)	SCHOOL	NO	Shopping		2020-02-0002	2020-02-0002	2020-02-0002	2020-02-0002				2/14/20	2/14/20			2020-02-0003	GoP	300.00	300.00		300.00	300.00									
20-074	PROVISION OF UTILITIES (MOBILE)	SCHOOL	NO	Shopping		2020-02-0003	2020-02-0003	2020-02-0003	2020-02-0003				2/14/20	2/14/20			2020-02-0004	GoP	300.00	300.00		300.00	300.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-02-0004	2020-02-0004	2020-02-0004	2020-02-0004				2/14/20	2/14/20			2020-02-0004	GoP	12,490.00	12,490.00		12,490.00	12,490.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-02-0005	2020-02-0005	2020-02-0005	2020-02-0005				2/14/20	2/14/20			2020-02-0005	GoP	7,995.00	7,995.00		7,995.00	7,995.00									
20-076	PROVISION OF DRUGS AND MEDICINES	SCHOOL	NO	Shopping		2020-02-0007	2020-02-0006	2020-02-0006	2020-02-0006				2/14/20	2/14/20			2020-02-0007	GoP	2,071.00	2,071.00		2,071.00	2,071.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-02-0008	2020-02-0007	2020-02-0007	2020-02-0007				2/14/20	2/14/20			2020-02-0008	GoP	5,950.00	5,950.00		5,950.00	5,950.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-02-0009	2020-02-0008	2020-02-0008	2020-02-0008				2/14/20	2/14/20			2020-02-0009	GoP	7,292.00	7,292.00		7,292.00	7,292.00									
20-020	PROVISION OF MOVING - UP	SCHOOL	NO	Shopping		2020-02-0010	2020-02-0009	2020-02-0009	2020-02-0009				2/14/20	2/14/20			2020-02-0010	GoP	16,975.00	16,975.00		16,975.00	16,975.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-02-0011	2020-02-0010	2020-02-0010	2020-02-0010				2/18/2020	2/18/2020			2020-02-0011	GoP	7,640.00	7,640.00		7,640.00	7,640.00									
20-020	PROVISION OF MOVING - UP	SCHOOL	NO	Shopping		2020-02-0012	2020-02-0011	2020-02-0011	2020-02-0011				2/18/2020	2/18/2020			2020-02-0012	GoP	312.00	312.00		312.00	312.00									
20-020	PROVISION OF MOVING - UP	SCHOOL	NO	Shopping		2020-02-0013	2020-02-0012	2020-02-0012	2020-02-0012				2/22/20	2/22/20			2020-02-0013	GoP	2,884.00	2,884.00		2,884.00	2,884.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-02-0014	2020-02-0013	2020-02-0013	2020-02-0013				2/22/20	2/22/20			2020-02-0014	GoP	1,149.00	1,149.00		1,149.00	1,149.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-02-0015	2020-02-0014	2020-02-0014	2020-02-0014				2/22/20	2/22/20			2020-02-0015	GoP	2,730.00	2,730.00		2,730.00	2,730.00									
20-020	PROVISION OF MOVING - UP	SCHOOL	NO	Shopping		2020-02-0016	2020-02-0015	2020-02-0015	2020-02-0015				2/22/20	2/22/20			2020-02-0016	GoP	5,200.00	5,200.00		5,200.00	5,200.00									
20-074	PROVISION OF UTILITIES (MOBILE)	SCHOOL	NO	Shopping		2020-03-0017	2020-03-0016	2020-03-0016	2020-03-0016				3/13/2020	3/13/2020			2020-03-0017	GoP	300.00	300.00		300.00	300.00									
20-074	PROVISION OF UTILITIES (NET)	SCHOOL	NO	Shopping		2020-03-0018	2020-03-0017	2020-03-0017	2020-03-0017				3/13/2020	3/13/2020			2020-03-0018	GoP	1,060.00	1,060.00		1,060.00	1,060.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-03-0019	2020-03-0018	2020-03-0018	2020-03-0018				3/13/2020	3/13/2020			2020-03-0019	GoP	13,000.00	13,000.00		13,000.00	13,000.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-03-0020	2020-03-0019	2020-03-0019	2020-03-0019				3/13/2020	3/13/2020			2020-03-0020	GoP	14,879.00	14,879.00		14,879.00	14,879.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-03-0021	2020-03-0020	2020-03-0020	2020-03-0020				3/13/2020	3/13/2020			2020-03-0021	GoP	4,962.00	4,962.00		4,962.00	4,962.00									
20-074	PROVISION OF UTILITIES (NET)	SCHOOL	NO	Shopping		2020-06-0022	2020-06-0021	2020-06-0021	2020-06-0021				6/23/2020	6/23/2020				GoP	1,100.00	1,100.00		1,100.00	1,100.00									
20-042	PROVISION OF OTHER MOOE (TARPAULIN)	SCHOOL	NO	Shopping		2020-06-0023	2020-06-0022	2020-06-0022	2020-06-0022				6/25/2020	6/25/2020				GoP	3,864.00	3,864.00		3,864.00	3,864.00									
20-074	PROVISION OF UTILITIES (MOBILE)	SCHOOL	NO	Shopping		2020-06-0024	2020-06-0023	2020-06-0023	2020-06-0023				6/23/2020	6/23/2020				GoP	990.00	990.00		990.00	990.00									
																			-			-										
																		Total Alloted Budget of Procurement Activities		147,467.01										
																		Total Contract Price of Procurement Acitivites Conducted					147,467.01									
																		Total Savings (Total Alloted Budget - Total Contract Price)		-										
ON-GOING PROCUREMENT ACTIVITIES																															
																			0.00												
																		Total Alloted Budget of On-going Procurement Activities		0.00										

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

ALICIA E. ANGHAY
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY **Procurement Monitoring Report as of June 30, 2020**

SAN FRANCISCO DE ASIS NATIONAL HIGH SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
						REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER				Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE			PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	School	NO	Shopping		2020-01-0001	2020-01-0001	2020-01-0001	2020-01-0001				1/29/2020	1/29/2020			2020-01-0001	GoP	7,500.00	7,500.00		7,500.00	7,500.00									
20-020	PROVISION FOR MOVING UP	School	NO	Shopping		2020-01-0002	2020-01-0002	2020-01-0002	2020-01-0002				1/29/2020	1/29/2020			2020-01-0002	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
20-080	Procurement of commonly used supplies available at DBM-PS	School	NO	NP-53.5 Agency-to-Agency		2020-01-0003								2/4/2020			2020-01-0003	GoP	3,113.27	3,113.27		3,113.27	3,113.27									
20-080	Procurement of commonly used supplies available at DBM-PS	School	NO	NP-53.5 Agency-to-Agency		2020-01-0004								2/4/2020			2020-01-0004	GoP	2,971.79	2,971.79		2,971.79	2,971.79									
20-020	PROVISION FOR MOVING UP	School	NO	Shopping		2020-01-0005	2020-01-0003	2020-01-0003	2020-01-0003				1/31/2020	1/31/2020			2020-01-0005	GoP	832.00	832.00		832.00	832.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	School	NO	Shopping		2020-01-0006	2020-01-0004	2020-01-0004	2020-01-0004				1/29/2020	1/29/2020			2020-01-0006	GoP	1,522.50	1,522.50		1,522.50	1,522.50									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	School	NO	Shopping		2020-01-0007	2020-01-0005	2020-01-0005	2020-01-0005				1/29/2020	1/29/2020			2020-01-0007	GoP	2,853.00	2,853.00		2,853.00	2,853.00									
20-074	PROVISION OF UTILITIES (NET)	School	NO	Shopping		2020-02-0008	2020-02-0006	2020-02-0006	2020-02-0006				2/5/2020	2/5/2020			2020-01-0008	GoP	1,060.00	1,060.00		1,060.00	1,060.00									
20-074	PROVISION OF UTILITIES (MOBILE)	School	NO	Shopping		2020-02-0009	2020-02-0007	2020-02-0007	2020-02-0007				2/5/2020	2/5/2020			2020-01-0009	GoP	300.00	300.00		300.00	300.00									
20-020	PROVISION FOR MOVING UP	School	NO	Shopping		2020-02-0010	2020-02-0008	2020-02-0008	2020-02-0008				2/5/2020	2/5/2020			2020-02-0010	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
20-020	PROVISION FOR MOVING UP	School	NO	Shopping		2020-02-0011	2020-02-0009	2020-02-0009	2020-02-0009				2/14/2020	2/14/2020			2020-02-0011	GoP	480.00	480.00		480.00	480.00									
20-020	PROVISION FOR MOVING UP	School	NO	Shopping		2020-02-0012	2020-02-0010	2020-02-0010	2020-02-0010				2/14/2020	2/14/2020			2020-02-0012	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	School	NO	Shopping		2020-02-0013	2020-02-0011	2020-02-0011	2020-02-0011				2/14/2020	2/14/2020			2020-02-0013	GoP	6,841.00	6,841.00		6,841.00	6,841.00									
20-042	PROVISION OF OTHER MOOE (REPRESENTATION)	School	NO	Shopping		2020-02-0014	2020-02-0012	2020-02-0012	2020-02-0012				2/14/2020	2/14/2020			2020-02-0014	GoP	2,252.75	2,252.75		2,252.75	2,252.75									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	School	NO	Shopping		2020-02-0015	2020-02-0013	2020-02-0013	2020-02-0013				2/24/2020	2/24/2020			2020-02-0015	GoP	9,251.00	9,251.00		9,251.00	9,251.00									
20-020	PROVISION FOR MOVING UP	School	NO	Shopping		2020-03-0015	2020-03-0013	2020-03-0013	2020-03-0013				3/9/2020	3/9/2020			2020-03-0016	GoP	2,080.00	2,080.00		2,080.00	2,080.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	School	NO	Shopping		2020-03-0016	2020-03-0014	2020-03-0014	2020-03-0014				3/9/2020	3/9/2020			2020-03-0017	GoP	930.00	930.00		930.00	930.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	School	NO	Shopping		2020-03-0017	2020-03-0015	2020-03-0015	2020-03-0015				3/15/2020	3/15/2020			2020-03-0018	GoP	7,400.00	7,400.00		7,400.00	7,400.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	School	NO	Shopping		2020-06-0019	2020-06-0015	2020-06-0015	2020-06-0015				6/24/2020	6/24/2020			2020-06-0019	GoP	14,161.40	14,161.40		14,161.40	14,161.40									
20-020	PROVISION FOR MOVING UP	School	NO	Shopping		2020-06-0020	2020-06-0016	2020-06-0016	2020-06-0016				6/24/2020	6/24/2020			2020-06-0020	GoP	2,352.00	2,352.00		2,352.00	2,352.00									
																			-			-										
																		Total Alloted Budget of Procurement Activities		76,400.71											
																		Total Contract Price of Procurement Activites Conducted					76,400.71									
																		Total Savings (Total Alloted Budget - Total Contract Price)		-										
ON-GOING PROCUREMENT ACTIVITIES																																
																				0.00												
																		Total Alloted Budget of On-going Procurement Activities		0.00											

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

ALICIA E. ANGHAY
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY **Procurement Monitoring Report as of June 30, 2020**

SINALOC ELEMENTARY SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
						REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER				Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE			PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
20-080	PROCUREMENT OF COMMONLY USED SUPPLIES AVAILABLE AT DBM-PS	School	NO	NP-53.5 Agency-to-Agency		2020-01-0001							1/28/2020	1/28/2020			01/28/2020	GoP		11,269.10	11,269.10		11,269.10	11,269.10										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	School	NO	Shopping		2020-01-0002	2020-01-0001	2020-01-0001	2020-01-0001				01/24/2020	01/24/2020			01/31/2020	GoP		55,111.00	55,111.00		27,832.00	27,832.00										
20-074	PROVISION FOR UTILITIES (INTERNET)	School	NO	Shopping		2020-01-0003	2020-01-0002	2020-01-0002	2020-01-0002				01/27/2020	01/27/2020			01/28/2020	GoP		1,060.00	1,060.00		1,060.00	1,060.00										
20-049	PROVISION FOR REPAIRS AND MAINTENANCE	School	NO	Shopping		2020-01-0004	2020-01-0004	2020-01-0004	2020-01-0004				01/28/2020	01/28/2020			01/29/2020	GoP		6,695.00	6,695.00		3,886.68	3,886.68										
20-049	PROVISION FOR REPAIRS AND MAINTENANCE	School	NO	Shopping		2020-01-0005	2020-01-0003	2020-01-0003	2020-01-0003				01/28/2020	01/28/2020			01/29/2020	GoP		7,210.00	7,210.00		6,864.00	6,864.00										
20-049	PROVISION FOR REPAIRS AND MAINTENANCE	School	NO	Shopping		2020-01-0006	2020-01-0004	2020-01-0004	2020-01-0005				01/28/2020	01/28/2020			01/29/2020	GoP		-			4,466.00	4,466.00										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	School	NO	Shopping		2020-02-0007	2020-02-0005	2020-02-0005	2020-02-0006				02/10/2020	02/10/2020			02/12/2020	GoP		11,550.00	11,550.00		11,656.00	11,656.00										
20-074	PROVISION FOR UTILITIES (INTERNET)	School	NO	Shopping		2020-02-0008	2020-02-0006	2020-02-0006	2020-02-0007				02/10/2020	02/10/2020				GoP		1,060.00	1,060.00		1,060.00	1,060.00										
20-063	PROVISION FOR SPORTSPROGRAM	School	NO	Shopping		2020-04-0009	2020-04-0007	2020-04-0007	2020-04-0008				04/01/2020	04/01/2020			04/02/2020	GoP		3,850.00	3,850.00		2,643.00	2,643.00										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	School	NO	Shopping		2020-04-0010	2020-04-0008	2020-04-0008	2020-04-0009				04/01/2020	04/01/2020			04/02/2020	GoP		53,758.50	53,758.50		28,128.25	28,128.25										
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	School	NO	Shopping		2020-05-0011	2020-05-0009	2020-05-0009	2020-05-0010				05/07/2020	05/07/2020			05/11/2020	GoP		2,450.00	2,450.00		1,950.00	1,950.00										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	School	NO	Shopping		2020-06-0012	2020-06-0010	2020-06-0010	2020-06-0011				06/09/2020	06/09/2020			06/26/2020	GoP		15,000.00	15,000.00		13,734.00	13,734.00										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	School	NO	Shopping		2020-06-0013	2020-06-0011	2020-06-0011	2020-06-0012				06/10/2020	06/10/2020			06/24/2020	GoP		22,880.00	22,880.00		15,190.00	15,190.00										
20-074	PROVISION FOR UTILITIES (INTERNET)	School	NO	Shopping		2020-06-0014	2020-06-0012	2020-06-0012	2020-06-0013				06/10/2020	06/10/2020			06/16/2020	GoP		3,180.00	3,180.00		3,180.00	3,180.00										
20-077	PROVISION FOR WASH IN SCHOOL	School	NO	Shopping		2020-06-0015	2020-06-0013	2020-06-0013	2020-06-0014				06/18/2020	06/18/2020			06/22/2020	GoP		34,090.00	34,090.00		33,699.00	33,699.00										
	PROVISION FOR COVID-19 RELATED EXPENSES	School	NO	NP-53.5 Agency-to-Agency		2020-06-0016							06/24/2020	06/24/2020			06/24/2020	GoP		12,150.00	12,150.00		4,860.00	4,860.00										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	School	NO	Shopping		2020-06-0018	2020-06-0014	2020-06-0014	2020-06-0015				06/24/2020	06/24/2020			06/26/2020	GoP		18,944.00	18,944.00		18,374.50	18,374.50										
	PROVISION FOR COVID-19 RELATED EXPENSES	School	NO	Shopping		2020-06-0019	2020-06-0015	2020-06-0015	2020-06-0016				06/24/2020	06/24/2020			06/26/2020	GoP		10,883.50	10,883.50		10,550.00	10,550.00										
																				-			-										
																			Total Alloted Budget of Procurement Activities		273,141.10											
																			Total Contract Price of Procurement Acitivites Conducted				200,402.53											
																			Total Savings (Total Alloted Budget - Total Contract Price)		72,738.57											
ON-GOING PROCUREMENT ACTIVITIES																																	
																				0.00													
																			Total Alloted Budget of On-going Procurement Activities		**0.00**											

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

ALICIA E. ANGHAY
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY **Procurement Monitoring Report as of June 30, 2020**

SINALOC NHS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
						REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER				Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-01-0001	2020-01-0001	2020-01-0001	2020-01-0001				1/25/2020	1/25/2020			2020-01-0001	GoP	8,900.00	8,900.00		8,900.00	8,900.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-01-0002	2020-01-0002	2020-01-0002	2020-01-0002				1/25/2020	1/25/2020			2020-01-0002	GoP	3,450.00	3,450.00		3,450.00	3,450.00									
20-020	PROVISION OF MOVING UP	SCHOOL	NO	Shopping		2020-01-0003	2020-01-0003	2020-01-0003	2020-01-0003				1/25/2020	1/25/2020			2020-01-0003	GoP	4,414.00	4,414.00		4,414.00	4,414.00									
20-020	PROVISION OF MOVING UP	SCHOOL	NO	Shopping		2020-01-0004	2020-01-0004	2020-01-0004	2020-01-0004				1/25/2020	1/25/2020			2020-01-0004	GoP	2,140.00	2,140.00		2,140.00	2,140.00									
20-063	PROVISION OF SCHOOLS SPORTS PROGRAM	SCHOOL	NO	Shopping		2020-02-0005	2020-02-0005	2020-02-0005	2020-02-0005				2/3/2020	2/3/2020			2020-02-0005	GoP	11,787.00	11,787.00		11,787.00	11,787.00									
20-020	PROVISION OF MOVING UP	SCHOOL	NO	Shopping		2020-02-0006	2020-02-0006	2020-02-0006	2020-02-0006				2/18/2020	2/18/2020			2020-02-0006	GoP	5,755.00	5,755.00		5,755.00	5,755.00									
20-042	PROVISION TO OTHER MOOE (REPRESENTATION)	SCHOOL	NO	Shopping		2020-06-0007	2020-06-0007	2020-06-0007	2020-06-0007				6/26/2020	6/26/2020			2020-06-0007	GoP	2,990.00	2,990.00		2,990.00	2,990.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-06-0008	2020-06-0008	2020-06-0008	2020-06-0008				6/27/2020	6/27/2020			2020-06-0008	GoP	10,990.00	10,990.00		10,990.00	10,990.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-07-0009	2020-07-0009	2020-07-0009	2020-07-0009				7/8/2020	7/8/2020			2020-07-0009	GoP	25,675.00	25,675.00		25,675.00	25,675.00									
20-074	PROVISION OF UTILITIES (NET)	SCHOOL	NO	Shopping		2020-07-0010	2020-07-0010	2020-07-0010	2020-07-0010				7/8/2020	7/8/2020			2020-07-0010	GoP	3,600.00	3,600.00		3,600.00	3,600.00									
20-006	PROVISION FOR CLEANLINESS IS NEXT TO GODLINESS	SCHOOL	NO	Shopping		2020-07-0011	2020-07-0011	2020-07-0011	2020-07-0011				7/8/2020	7/8/2020			2020-07-0011	GoP	4,191.00	4,191.00		4,191.00	4,191.00									
20-060	Procurement of commonly used supplies available at DBM-PS	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-07-0012								7/24/2020			2020-07-0012	GoP	-			3,410.28	3,410.28									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-07-0013	2020-07-0012	2020-07-0012	2020-07-0012				7/30/2020	7/30/2020			2020-07-0013	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-08-0014	2020-08-0013	2020-08-0013	2020-08-0013				8/1/2020	8/1/2020			2020-08-0014	GoP	49,400.00	49,400.00		38,285.00	38,285.00									
																			-			-										
																		Total Alloted Budget of Procurement Activities		148,292.00											
																		Total Contract Price of Procurement Actitvites Conducted					140,587.28									
																		Total Savings (Total Alloted Budget - Total Contract Price)				7,704.72									
ON-GOING PROCUREMENT ACTIVITIES																															
																			0.00												
																		Total Alloted Budget of On-going Procurement Activities		**0.00**											

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

ALICIA E. ANGHAY
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY **Procurement Monitoring Report as of June 30, 2020**

TAYTAY ELEMENTARY SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
						REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER				Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
20-080	PROCUREMENT OF COMMONLY USED SUPPLIES AVAILABLE AT DBM-PS	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-01-0001							1/28/2020	1/28/2020			1/28/2020	GoP	13,979.34	13,979.34		9,637.74	9,637.74									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-01-0002	2020-01-0001	2020-01-0001	2020-01-0001			1/29/2020	1/29/2020	1/29/2020			1/30/2020	GoP	17,200.00	17,200.00		16,445.00	16,445.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-01-0003	2020-01-0002	2020-01-0002	2020-01-0002			1/29/2020	1/29/2020	1/29/2020			1/30/2020	GoP	18,821.00	18,821.00		18,341.00	18,341.00									
20-049	PROVISION FOR REPAIRS AND MAINTENANCE	SCHOOL	NO	Shopping		2020-02-0004	2020-02-0003	2020-02-0003	2020-02-0003			1/25/2020	1/25/2020	1/25/2020			1/25/2020	GoP	26,300.00	26,300.00		26,225.00	26,225.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-02-0005	2020-02-0004	2020-02-0004	2020-02-0004			2/5/2020	2/5/2020	2/5/2020			2/6/2020	GoP	5,390.00	5,390.00		5,284.00	5,284.00									
20-081	PROCUREMENT OF COMMONLY USED SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping		2020-02-0006	2020-02-0005	2020-02-0005	2020-02-0005			2/5/2020	2/5/2020	2/5/2020			2/6/2020	GoP	13,500.00	13,500.00		12,834.00	12,834.00									
20-042	PROVISION FOR OTHER MOOE (TARPAULIN)	SCHOOL	NO	Shopping		2020-02-0007	2020-02-0006	2020-02-0006	2020-02-0006			2/5/2020	2/5/2020	2/5/2020			2/6/2020	GoP	1,291.00	1,291.00		1,291.00	1,291.00									
20-080	PROCUREMENT OF COMMONLY USED SUPPLIES AVAILABLE AT DBM-PS	SCHOOL	NO	NP-53.5 Agency-to-Agency		2020-02-0008							2/11/2020	2/11/2020			2/11/2020	GoP	11,560.30	11,560.30		11,560.30	11,560.30									
20-049	PROVISION FOR REPAIRS AND MAINTENANCE	SCHOOL	NO	Shopping		2020-02-0009	2020-02-0008	2020-02-0008	2020-02-0008			2/5/2020	2/5/2020	2/5/2020			2/5/2020	GoP	10,073.50	10,073.50		10,043.00	10,043.00									
																			-			-										
																			Total Alloted Budget of Procurement Activities		118,115.14										
																			Total Contract Price of Procurement Actitvites Conducted					111,661.04									
																			Total Savings (Total Alloted Budget - Total Contract Price)		6,454.10									
ON-GOING PROCUREMENT ACTIVITIES																															
																			0.00												
																			Total Alloted Budget of On-going Procurement Activities		**0.00**										

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

ALICIA E. ANGHAY
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY **Procurement Monitoring Report as of June 30, 2020**

ULALIMAN ELEMENTARY SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
						REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER				Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
20-042	PROVISION FOR OTHER MOOE - Tarpaulin Printing	School	NO	Shopping		2020-01-0001	2020-01-0001	2020-01-0001	2020-01-0001			1/27/2020	1/28/2020	1/28/2020			1/31/2020	GoP	720.00	720.00		402.00	402.00								1/31/2020	
20-081	Procurement of Commonly Use Supplies Not available at DBM-PS	School	NO	Shopping		2020-01-0002	2020-01-0002	2020-01-0002	2020-01-0002			1/22/2020	1/29/2020	1/29/2020			2/5/2020	GoP	30,959.30	30,959.30		12,551.50	12,551.50								2/5/2020	
20-080	Procurement of Commonly Use Supplies Available at DBM-PS	School	NO	NP-53.9 - Small Value Procurement		2020-01-0003	2020-00204										2/4/2020	GoP	34,878.71	34,878.71		9,541.37	9,541.37								2/4/2020	
20-081	Procurement of Commonly Use Supplies Not available at DBM-PS	School	NO	Shopping		2020-01-0004	2020-01-0003	2020-01-0003	2020-01-0003			1/22/2020	1/29/2020	1/29/2020			2/7/2020	GoP	3,810.00	3,810.00		3,700.00	3,700.00								2/7/2020	
20-076	PROVISION FOR WELLNESS AND WELFARE PROGRAM: MAHAL KO, GURO KO/DRUGS AND MEDICINES	School	NO	Shopping		2020-02-0005	2020-02-0004	2020-01-0005	2020-02-0004			1/29/2020	2/5/2020	2/5/2020			2/10/2020	GoP	1,250.95	1,250.95		349.00	349.00								2/10/2020	
20-042	PROVISION FOR OTHER MOOE - Representation	School	NO	Shopping		2020-02-0007	2020-02-0006	2020-02-0006	2020-02-0006			1/22/2020	2/5/2020	2/5/2020			2/8/2020	GoP	440.00	440.00		440.00	440.00								2/8/2020	
20-063	PROVISION FOR SPORTS PROGRAM	School	NO	Shopping		2020-02-0008	2020-02-0007	2020-01-0007	2020-02-0007			1/29/2020	2/5/2020	2/5/2020			2/12/2020	GoP	3,285.00	3,285.00		2,640.00	2,640.00								2/12/2020	
20-081	Procurement of Commonly Use Supplies Not available at DBM-PS	School	NO	Shopping		2020-02-0009	2020-01-0008	2020-01-0008	2020-02-0008			1/29/2020	2/5/2020	2/5/2020			2/7/2020	GoP	3,000.00	3,000.00		2,526.00	2,526.00								2/7/2020	
20-076	PROVISION FOR WELLNESS AND WELFARE PROGRAM: MAHAL KO, GURO KO/DRUGS AND MEDICINES	School	NO	Shopping		2020-02-0006	2020-02-0005	2020-01-0004	2020-02-0005			1/29/2020	2/5/2020	2/5/2020			2/10/2020	GoP	1,250.95	1,250.95		845.25	845.25								2/10/2020	
20-074	PROVISION FOR UTILITIES - Mobile/Internet	School	NO	Shopping		2020-02-0010	2020-01-0009	2020-02-0009	2020-02-0009			2/7/2020	2/6/2020	2/6/2020			2/18/2020	GoP	2,600.00	2,600.00		2,544.00	2,544.00								2/18/2020	
20-080	Procurement of Commonly Use Supplies Available at DBM-PS	School	NO	NP-53.9 - Small Value Procurement		2020-03-0011	20-00703										3/12/2020	GoP	2,556.37	2,556.37		1,338.67	1,338.67								3/12/2020	
20-081	Procurement of Commonly Use Supplies Not available at DBM-PS	School	NO	Shopping		2020-03-0012	2020-03-0010	2020-03-0010	2020-03-0010			3/5/2020	3/9/2020	3/9/2020			3/13/2020	GoP	8,768.90	8,768.90		8,047.00	8,047.00								3/13/2020	
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	School	NO	Shopping		2020-03-0013	2020-03-0011	2020-03-0011	2020-03-0011			3/3/2020	3/9/2020	3/9/2020			3/10/2020	GoP	630.00	630.00		560.00	560.00								3/10/2020	
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	School	NO	Shopping		2020-03-0014	2020-03-0012	2020-03-0012	2020-03-0012			3/3/2020	3/9/2020	3/9/2020			3/13/2020	GoP	8,000.00	8,000.00		7,470.00	7,470.00								3/13/2020	
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	School	NO	Shopping		2020-03-0015	2020-03-0013	2020-03-0013	2020-03-0013			3/3/2020	3/9/2020	3/9/2020			3/13/2020	GoP	3,310.00	3,310.00		2,979.00	2,979.00								3/13/2020	
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	School	NO	Shopping		2020-03-0018	2020-03-0016	2020-03-0014	2020-03-0014			3/3/2020	3/9/2020	3/9/2020			3/16/2020	GoP	1,500.00	1,500.00		1,080.00	1,080.00								3/16/2020	
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	School	NO	Shopping		2020-03-0016	2020-03-0014	2020-03-0015	2020-03-0015			3/3/2020	3/9/2020	3/9/2020			3/9/2020	GoP	1,440.00	1,440.00		1,008.00	1,008.00								3/9/2020	
20-042	PROVISION FOR OTHER MOOE - Tarpaulin Printing	School	NO	Shopping		2020-03-0017	2020-03-0015	2020-03-0017	2020-03-0016			3/3/2020	3/9/2020	3/9/2020			3/9/2020	GoP	240.00	240.00		134.40	134.40								3/9/2020	
20-020	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	School	NO	Shopping		2020-03-0019	2020-03-0017	2020-03-0016	2020-03-0017			3/3/2020	3/9/2020	3/9/2020			3/13/2020	GoP	3,310.00	3,310.00		198.75	198.75								3/13/2020	
20-081	Procurement of Commonly Use Supplies Not available at DBM-PS	School	NO	Shopping		2020-03-0020	2020-03-0018	2020-03-0018	2020-03-0018			3/7/2020	3/11/2020	3/11/2020			3/18/2020	GoP	1,150.00	1,150.00		1,097.00	1,097.00								3/18/2020	
20-081	Procurement of Commonly Use Supplies Not available at DBM-PS	School	NO	Shopping		2020-03-0021	2020-03-0019	2020-03-0019	2020-03-0019			3/7/2020	3/11/2020	3/11/2020			3/16/2020	GoP	1,400.00	1,400.00		1,378.00	1,378.00								3/16/2020	
20-074	PROVISION FOR UTILITIES - Mobile/Internet	School	NO	Shopping		2020-03-0022	2020-03-0020	2020-03-0020	2020-03-0020			3/7/2020	3/11/2020	3/11/2020			3/18/2020	GoP	1,300.00	1,300.00		1,272.00	1,272.00								3/18/2020	
20-081	Procurement of Commonly Use Supplies Not available at DBM-PS	School	NO	Shopping		2020-03-0023	2020-03-0021	2020-03-0021	2020-03-0021			3/7/2020	3/12/2020	3/12/2020			3/18/2020	GoP	9,795.64	9,795.64		8,772.50	8,772.50								3/18/2020	
20-042	PROVISION FOR OTHER MOOE - Tarpaulin Printing	School	NO	Shopping		2020-03-0024	2020-03-0022	2020-03-0022	2020-03-0022			3/10/2020	3/13/2020	3/13/2020			3/18/2020	GoP	1,260.00	1,260.00		705.00	705.00								3/18/2020	
20-081	Procurement of Commonly Use Supplies Not available at DBM-PS	School	NO	Shopping		2020-03-0025	2020-03-0023	2020-03-0023	2020-03-0023			3/6/2020	3/13/2020	3/13/2020			3/18/2020	GoP	8,055.00	8,055.00		3,120.00	3,120.00								3/18/2020	
20-081	Procurement of Commonly Use Supplies Not available at DBM-PS	School	NO	Shopping		2020-03-0026	2020-03-0023	2020-03-0023	2020-03-0024			3/6/2020	3/13/2020	3/13/2020			3/18/2020	GoP	-			2,260.00	2,260.00								3/18/2020	

20-042	PROVISION FOR OTHER MOOE - Tarpaulin Printing	School	NO	Shopping		2020-06-0027	2020-05-0025	2020-05-0025	2020-06-0025			5/30/2020	6/4/2020	6/4/2020			6/12/2020	GoP	1,620.00	1,620.00		1,152.00	1,152.00							6/12/2020	
20-080	Procurement of Commonly Use Supplies Available at DBM-PS	School	NO	NP-53.9 - Small Value Procurement		2020-06-0028	20-01304										6/26/2020	GoP	2,099.40	2,099.40		2,099.40	2,099.40							6/26/2020	
20-081	Procurement of Commonly Use Supplies Not available at DBM-PS	School	NO	Shopping		2020-06-0029	2020-06-0026	2020-06-0026	2020-06-0026			6/19/2020	6/24/2020	6/24/2020			6/29/2020	GoP	38,265.00	38,265.00		22,324.50	22,324.50							6/29/2020	
20-081	Procurement of Commonly Use Supplies Not available at DBM-PS	School	NO	Shopping		2020-06-0030	2020-06-0027	2020-06-0027	2020-06-0027			6/23/2020	6/25/2020	6/25/2020			6/29/2020	GoP	5,625.00	5,625.00		3,820.00	3,820.00							6/29/2020	
20-074	PROVISION FOR UTILITIES - Mobile/Internet	School	NO	Shopping		2020-06-0031	2020-06-0028	2020-06-0028	2020-06-0028			6/22/2020	6/25/2020	6/25/2020			6/29/2020	GoP	2,100.00	2,100.00		2,014.00	2,014.00							6/29/2020	
20-042	PROVISION FOR OTHER MOOE - Representation	School	NO	Shopping		2020-06-0032	2020-06-0029	2020-06-0029	2020-06-0029			6/24/2020	6/25/2020	6/25/2020			6/29/2020	GoP	640.00	640.00		634.00	634.00							6/29/2020	
																			-			-									
																				Total Alloted Budget of Procurement Activities		185,260.22									
																				Total Contract Price of Procurement Acitvites Conducted			109,003.34							
																				Total Savings (Total Alloted Budget - Total Contract Price)		76,256.88								

ON-GOING PROCUREMENT ACTIVITIES																															
																			0.00												
																				Total Alloted Budget of On-going Procurement Activities		0.00								

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

ALICIA E. ANGHAY
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity