ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of January - June 2021

SCHOOLS DIVISION OFFICE

	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	COMPLETED PROCUREMENT ACTIVITIES																															
						PR@GPB Reference #	REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER			Date of BAC Resolution Recommending Award	Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT									
1	HRTD	SNACKS FOR DIVISION SHOOL HEADS DELOPMENT PROGRAM	KAREN ROSE SERRANIA	NO	Small Value Procurement	N/A	2021-01-001	2021-01-0001	2021-01-0001	2021-01-0001			1/26/2021	2/8/2021				2/15/2021		₱9,800.00	₱9,800.00		₱9,800.00	₱9,800.00								
3	MOOE	REPAIR OF BROTHER DCP T700W & EPSON L5190 PRINTERS	SHERRIE R. DUNGOG	NO	Small Value Procurement	N/A	2021-01-002	2021-01-0002	2021-01-0003	2021-01-0003			1/14/2021	1/14/2021	1/25/2021			2/11/2021		₱1,400.00	₱1,400.00		₱1,400.00	₱1,400.00								
4	MOOE	PMS 15000 KM FOR HI-ACE VAN COMMUTER	JOHN PERKINS S. SILLABE	NO	Small Value Procurement	N/A	2021-01-012	2021-01-0004	2021-02-0004	2021-02-0004			2/5/2021	2/8/2021	2/16/2021					₱16,500.00	₱16,500.00		₱17,612.63	₱17,612.63								
5	MOOE	REPAIR OF EPSON L1455	SHERRIE R. DUNGOG	NO	Small Value Procurement	N/A	2021-01-017	2021-02-0005	2021-02-0005	2021-02-0005			2/5/2021	2/8/2021	N/A					₱1,200.00	₱1,200.00		₱1,200.00	₱1,200.00								
6	MOOE	PROCUREMENT OF CAR TENT	JOHN PERKINS S. SILLABE	NO	Small Value Procurement	N/A	2021-01-022	2021-02-0010	2021-02-0006	2021-02-0006			2/17/2021	2/17/2021				3/8/2021		₱34,600.00	₱34,600.00		₱34,600.00	₱34,600.00								
7	MOOE	PROCUREMENT OF VARIOUS EQUIPMENT AND ACCESSORIES FOR SDO VEHICLE	JOHN PERKINS S. SILLABE	NO	Small Value Procurement	N/A	2021-01-023	2021-02-0011	2021-02-0007	2021-02-0007			2/17/2021	2/17/2021				3/8/2021		₱22,200.00	₱22,200.00		₱21,158.25	₱22,158.25								
8	MOOE	PROCUREMENT OF SEAT COVER FOR M-ESTRADA & EXTENSION WIRE	JOHN PERKINS S. SILLABE	NO	Small Value Procurement	N/A	2021-02-024	2021-02-0012	2021-02-0008	2021-02-0008			2/17/2021	2/17/2021				3/4/2021		₱14,000.00	₱14,000.00		₱9,899.75	₱9,899.75								
9	MOOE	PROCUREMENT OF SEAT COVER FOR M-ESTRADA & EXTENSION WIRE	JOHN PERKINS S. SILLABE	NO	Small Value Procurement	N/A	2021-02-024	2021-02-0012	2021-02-0009	2021-02-0009			2/17/2021	2/17/2021	2/19/2021			3/8/2021		₱0.00			₱3,999.75	₱3,999.75								
12	MOOE	PROCUREMENT OF OFFICE EQUIPMENT FOR DENTAL CLINIC AT MOLUGAN CS AND ECCS.	GLADYS GRACE H. CABELTES	NO	SHOPPING	N/A	2021-01-019	2021-02-0007	2021-02-0011	2021-02-0012			2/24/2021	2/24/2021	3/11/2021			3/12/2021		₱9,540.00	₱9,540.00		₱9,540.00	₱9,540.00								
13	MOOE	PROCUREMENT OF WINDOW BLINDS (3 WINDOWS) SUPPLY OFFICE	DEXTER A. CARANGCARANG	NO	Small Value Procurement	N/A	2021-01-020	2021-02-0008	2021-03-0012	2021-03-0013			2/2/2021	3/2/2021				3/22/2021		₱16,000.00	₱16,000.00		₱15,850.80	₱15,850.80								
14	MOOE	PROCUREMENT OF WINDOW BLINDS (3 WINDOWS) FOR ASDS OFFICE	SHENA MARIE M. BACULIO	NO	Small Value Procurement	N/A	2021-01-021	2021-02-0009	2021-03-0013	2021-03-0014			2/4/2021	3/2/2021	N/A			3/22/2021		₱19,000.00	₱19,000.00		₱18,998.50	₱18,998.50								
15	MOOE	PROCUREMENT OF INTERNET CONNECTION FOR THE OLD DIVISION OFFICE	SHERRIE R. DUNGOG	NO	Small Value Procurement	N/A	2021-01-009	2021-01-0003	2021-02-0010	2021-03-0015			3/2/2021	3/2/2021	N/A					₱18,197.00	₱18,197.00		₱18,197.00	₱18,197.00								
16	MOOE	REPAIR OF SQUARE HOLLOW STEEL METAL TUBE RAILINGS (STAINLESS STEEL) OF DIVISION OFFICE STAIRS (OLD BUILDING - 2ND FLOOR)	CHERRY LOU D. ASEQUIA	NO	SMALL VALUE PROCUREMENT	N/A	2021-01-0016	2021-02-0006	2021-03-0014	2021-03-0016			3/8/2021	3/9/2021	N/A			4/14/2021		₱1,500.00	₱1,500.00		₱1,500.00	₱1,500.00								
17	MOOE	REPAIR OF EPSON & BROTHER DCP (Personnel/CID Unit)	SHERRIE R. DUNGOG	NO	SMALL VALUE PROCUREMENT	N/A	2021-03-025	2021-03-0013	2021-03-0015	2021-03-0017			3/9/2021	3/9/2021	N/A			3/22/2021		₱1,500.00	₱1,500.00		₱1,500.00	₱1,500.00								
18	MOOE	MEALS PROJECT LEAD: HRD PARADIGM IN THE NEW EDUCATIONAL LANDSCAPE	KAREN ROSE SERRANIA	NO	SMALL VALUE PROCUREMENT	N/A	2021-03-027	2021-03-0017	2021-03-0016	2021-03-0018			3/11/2021	3/11/2021	3/15/2021			3/30/2021		₱32,500.00	₱32,500.00		₱32,500.00	₱32,500.00								
19	MOOE	PROCUREMENT OF DOOR KNOB FOR SDS OFFICE	JENICE MAE N. LOLO	NO	SHOPPING	N/A	2021-03-028	2021-03-0016	2021-03-0017	2021-03-0019			3/9/2021	3/9/2021	N/A			3/29/2021		₱2,000.00	₱2,000.00		₱1,470.00	₱1,470.00								
20	MOOE	SNACKS FOR THE LAUNCHING CEREMONY FOR THE GEMs 24 K READING PROGRAM		NO	SMALL VALUE PROCUREMENT	N/A	2021-03-030	2021-03-0020	2021-03-0018	2021-03-0020			3/11/2021	3/11/2021	3/11/2021			3/12/2021		₱15,000.00	₱15,000.00		₱15,000.00	₱15,000.00								
21	HRTD GAA	PROCUREMENT OF USB AND PERSONLAZED PLANNER FOR THE PROJECT LEAD : HRD Paradigm in the New Educational Landscape	KAREN ROSE SERRANIA	NO	SHOPPING	N/A	2021-03-026	2021-03-0015	2021-03-0019	2021-03-0021			3/11/2021	3/11/2021	3/25/2021			3/25/2021		₱22,500.00	₱22,500.00		₱11,400.00	₱11,400.00								
22	HRTD GAA	PROCUREMENT OF USB AND PERSONLAZED PLANNER FOR THE PROJECT LEAD : HRD Paradigm in the New Educational Landscape	KAREN ROSE SERRANIA	NO	SHOPPING	N/A	2021-03-026	2021-03-0015	2021-03-0020	2021-03-0022			3/11/2021	3/11/2021	N/A			3/20/2021		₱0.00			₱9,000.00	₱9,000.00								
23	DO MOOE	MEALS FOR TRAINING ON RECORDS MANAGEMENT AND RECORDS DISPOSITION	EULITA M. CASTILLO	NO	Small Value Procurement	N/A	2021-03-033	2021-03-0021	2021-03-0021	2021-03-0023			3/11/2021	3/11/2021	3/15/2021			3/26/2021		₱20,000.00	₱20,000.00		₱20,000.00	₱20,000.00								
24	DO MOOE	REPAIR, MAINTENANCE AND DESTRUCTION OF PRINTERS (EPSON L120 - FELANIE MARIE A. LIM, EPSON L120- REMY JANE M. MACANA, EPSON	SHERRIE R. DUNGOG	NO	Small Value Procurement	N/A	2021-03-031	2021-03-0018	2021-03-0022	2021-03-0024			3/12/2021	3/15/2021	3/29/2021			4/14/2021		₱3,300.00	₱3,300.00		₱3,300.00	₱3,300.00								
25	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 1st QTR	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-036	2021-03-0024	2021-03-0023	2021-03-0025			3/16/2021	3/18/2021	3/29/2021			4/6/2021		₱44,962.53	₱44,962.53		₱23,594.00	₱23,594.00								
26	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 1st QTR	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-036	2021-03-0024	2021-03-0023	2021-03-0026			3/16/2021	3/18/2021	N/A			4/26/2021		₱0.00			₱11,435.00	₱11,435.00								
27	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 1st QTR	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-036	2021-03-0024	2021-03-0023	2021-03-0027			3/16/2021	3/18/2021	N/A			5/12/2021		₱23,328.00	₱23,328.00		₱23,328.00	₱23,328.00								
28	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equip	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-037	2021-03-0026	2021-03-0024	2021-03-0028			3/16/2021	3/16/2021	N/A			4/6/2021		₱14,709.98	₱14,709.98		₱12,975.00	₱12,975.00								
29	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equip	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-037	2021-03-0026	2021-03-0024	2021-03-0029			3/16/2021	3/16/2021	N/A			4/15/2021		₱0.00			₱4,710.00	₱4,710.00								
30	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equip	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-038	2021-03-0027	2021-03-0025	2021-03-0030			3/16/2021	3/16/2021						₱14,058.05	₱14,058.05		₱3,151.00	₱3,151.00								
31	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equip	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-038	2021-03-0027	2021-03-0025	2021-03-0031			3/16/2021	3/16/2021	3/29/2021			4/6/2021		₱0.00			₱2,822.00	₱2,822.00								
32	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equip	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-038	2021-03-0027	2021-03-0025	2021-03-0032			3/16/2021	3/16/2021	N/A			4/13/2021		₱0.00			₱11,910.00	₱11,910.00								
33	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equip	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-039	2021-03-0028	2021-03-0026	2021-03-0033			3/19/2021	3/19/2021	N/A			4/26/2021		₱37,753.84	₱37,753.84		₱38,380.00	₱38,380.00								
34	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equip	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-039	2021-03-0028	2021-03-0026	2021-03-0034			3/19/2021	3/19/2021	3/29/2021			4/6/2021		₱0.00			₱1,831.80	₱1,831.80								
35	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equip	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-039	2021-03-0028	2021-03-0026	2021-03-0035			3/19/2021	3/19/2021	N/A			4/26/2021		₱0.00			₱6,511.50	₱6,511.50								
36	DO MOOE	DEPED EL SALVADOR CITY DIVISION OFFICE VEHICLE USE (BACK-UP SENSOR 4 EYE, RAIN VISOR STRADA, RAIN VISOR HI-ACE VAN)	JOHN PERKINS S. SILLABE	NO	Small Value Procurement	N/A	2021-03-035	2021-03-0023	2021-03-0027	2021-03-0036			3/17/2021	3/18/2021	N/A			4/13/2021		₱9,000.00	₱9,000.00		₱9,000.00	₱9,000.00								
37	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 1st QTR	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-040	2021-03-0029	2021-03-0028	2021-03-0037			3/19/2021	3/19/2021	N/A			4/15/2021		₱2,360.00	₱2,360.00		₱2,360.00	₱2,360.00								
38	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 1st QTR	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-040	2021-03-0029	2021-03-0028	2021-03-0038			3/17/2021	3/19/2021						₱14,441.00	₱14,443.00		₱14,443.00	₱14,443.00								
39	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 1st QTR	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-041	2021-03-0031	2021-03-0029	2021-03-0039			3/19/2021	3/19/2021				4/26/2021		₱37,305.54	₱37,305.54		₱7,096.00	₱7,096.00								
40	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 1st QTR	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-041	2021-03-0031	2021-03-0029	2021-03-0040			3/19/2021	3/19/2021	3/29/2021			4/6/2021		₱0.00			₱11,000.00	₱11,000.00								
41	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 1st QTR	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-041	2021-03-0031	2021-03-0029	2021-03-0041			3/19/2021	3/19/2021				5/12/2021		₱0.00			₱19,850.00	₱19,850.00								
42	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 1st QTR	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-042	2021-03-0032	2021-03-0030	2021-03-0042			3/19/2021	3/19/2021				4/29/2021		₱6,843.41	₱6,843.41		₱2,968.00	₱2,968.00								
43	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 1st QTR	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-042	2021-03-0032	2021-03-0030	2021-03-0043			3/19/2021	3/19/2021	4/6/2021			4/20/2021		₱0.00			₱1,720.00	₱1,720.00								
44	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 1st QTR	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-043	2021-03-0033	2021-03-0031	2021-03-0044			3/19/2021	3/19/2021				4/26/2021		₱27,086.00	₱27,086.00		₱27,086.00	₱27,086.00								
45	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 1st QTR	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-044	2021-03-0034	2021-03-0032	2021-03-0045			3/19/2021	3/19/2021				6/3/2021		₱8,667.90	₱8,667.90		₱2,100.00	₱2,100.00								

46	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 1st QTR	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-044	2021-03-0034	2021-03-0032	2021-03-0046			3/19/2021	3/19/2021			5/18/2021		₱0.00		₱2,610.00	₱2,610.00						
47	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 1st QTR	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-044	2021-03-0034	2021-03-0032	2021-03-0047			3/19/2021	3/19/2021			5/24/2021		₱0.00		₱3,071.70	₱3,071.70						
48	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 1st QTR	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-045	2021-03-0035	2021-03-0033	2021-03-0048			3/19/2021	3/19/2021			5/18/2021		₱14,384.16	₱14,384.16	₱2,215.00	₱2,215.00						
49	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 1st QTR	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-045	2021-03-0035	2021-03-0033	2021-03-0049			3/19/2021	3/19/2021			5/24/2021		₱0.00		₱11,400.00	₱11,400.00						
50	DO MOOE	DEPED EL SALVADOR CITY DIVISION OFFICE VEHICLE USE (GARDEN HOSE, TAP ADAPTOR WITH CJP, STIRRING WHEEL)	JOHN JERKINS S. SILLABE	NO	SHOPPING	N/A	2021-03-034	2021-03-0022	2021-03-0034	2021-03-0050			3/19/2021	3/19/2021	3/22/2021		4/22/2021		₱1,800.00	₱1,800.00	₱1,679.25	₱1,679.25						
51	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 1st QTR	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-046	2021-03-0036	2021-03-0035	2021-03-0051			3/23/2021	3/23/2021			4/13/2021		₱7,816.60	₱7,816.60	₱286.00	₱286.00						
52	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 1st QTR	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-046	2021-03-0036	2021-03-0035	2021-03-0052			3/23/2021	3/23/2021	3/29/2021		4/6/2021		₱0.00		₱1,450.00	₱1,450.00						
53	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 1st QTR	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-046	2021-03-0036	2021-03-0035	2021-03-0053			3/23/2021	3/23/2021			6/2/2021		₱0.00		₱7,247.50	₱7,247.50						
54	DO MOOE	PROCUREMENT OF WATER DISPENSER, BOTTOM LOAD, HOT AND COLD, HEAVY DUTY	LEAH MAE C. AKUT	NO	SHOPPING	N/A	2021-03-050	2021-03-0025	2021-03-0036	2021-03-0054			3/19/2021	3/22/2021	4/6/2021		4/29/2021		₱22,500.00	₱22,500.00	₱21,165.00	₱21,165.00						
55	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 1st QTR	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-0047	2021-03-0037	2021-03-0037	2021-03-0055			3/23/2021	3/23/2021			4/15/2021		₱2,257.42	₱2,257.42	₱762.00	₱762.00						
56	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 1st QTR	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-0047	2021-03-0037	2021-03-0037	2021-03-0056			3/23/2021	3/23/2021			4/6/2021		₱0.00		₱673.00	₱673.00						
57	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 1st QTR	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-0047	2021-03-0037	2021-03-0037	2021-03-0057			3/23/2021	3/23/2021	3/29/2021		4/6/2021		₱0.00		₱428.00	₱428.00						
58	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 1st QTR	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-0048	2021-03-0038	2021-03-0038	2021-03-0058			3/23/2021	3/23/2021	3/29/2021		4/6/2021		₱3,000.00	₱3,000.00	₱3,000.00	₱3,000.00						
59	DO MOOE	SDO LOAD CARDS FOR JANUARY 2021	RUTH A. CALUBAG	NO	Small Value Procurement	N/A	2021-03-051	2021-03-0030	2021-03-0039	2021-03-0059			3/17/2021	3/18/2021	4/5/2021		4/12/2021		₱16,800.00	₱16,800.00	₱14,700.00	₱14,700.00						
60	DO MOOE	SDO LOAD CARDS FOR JANUARY 2021	RUTH A. CALUBAG	NO	Small Value Procurement	N/A	2021-03-051	2021-03-0030	2021-03-0039	2021-03-0060			3/17/2021	3/18/2021	4/5/2021		4/12/2021		₱0.00		₱2,014.00	₱2,014.00						
61	DO MOOE	REPAIR, MAINTENANCE AND INSTALLATION OF LASER COPIER ECOSYS M2535DN.	SHERRIE R. DUNGOG	NO	Small Value Procurement	N/A	2021-03-032	2021-03-0019	2021-03-0040	2021-03-0061			3/19/2021	3/22/2021			6/2/2021		₱16,111.00	₱16,119.00	₱16,119.00	₱16,119.00						
62	DO MOOE	SDO LOAD CARDS FOR FEBRUARY 2021	RUTH A. CALUBAG	NO	Small Value Procurement	N/A	2021-03-059	2021-03-0040	2021-03-0041	2021-03-0062			3/30/2021	3/30/2021			5/18/2021		₱16,800.00	₱16,800.00	₱14,700.00	₱14,700.00						
63	DO MOOE	SDO LOAD CARDS FOR FEBRUARY 2021	RUTH A. CALUBAG	NO	Small Value Procurement	N/A	2021-03-059	2021-03-0040	2021-03-0041	2021-03-0063			3/30/2021	3/30/2021			5/10/2021		₱0.00		₱2,014.00	₱2,014.00						
64	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 1st QTR	DEXTER A. CARANGCARANG	NO	SHOPPING	N/A	2021-03-053	2021-03-0041	2021-03-0042	2021-03-0064			3/26/2021	3/26/2021			5/1/2021		₱51,915.00	₱51,915.00	₱36,190.00	₱36,190.00						
65	DO MOOE	MEALS FOR OMPLEMENTATION REVIEW & CONTINGENCY PLANNING WORKSHOP FOR DESASTER RISK REDUCTION AND MANAGEMENT PROGRAM ON MARCH 30, 2021	JURICA ETHEL ESTRADA	NO	Small Value Procurement	N/A	2021-03-055	2021-03-0042	2021-03-0043	2021-03-0065			3/29/2021	3/29/2021			4/6/2021		₱11,400.00	₱11,400.00	₱11,400.00	₱11,400.00						
66		FOOD FOR THE CONDUCT OF PROGRAM MANAGEMENT REVIEW IN THE NEW LEARNING LANDSCAPE ON APRIL 8, 2021	NINIAN ALCASID	NO	Small Value Procurement	N/A	2021-03-058	2021-03-0043	2021-03-0044	2021-03-0066			3/31/2021	3/31/2021	3/31/2021		4/12/2021		₱20,000.00	₱20,000.00	₱20,000.00	₱20,000.00						
67	DO MOOE	Procurement of Materials for the Customize Bookcase and File Cabinet for ASDS Office	SHENA MARIE M. BACULIO	NO	SHOPPING	N/A	2021-03-0052	2021-03-0039	2021-04-0046	2021-04-0067			4/6/2021	4/6/2021			4/29/2021		₱9,067.50	₱9,067.50	₱8,372.85	₱8,372.85						
68	DO MOOE	SDO LOAD CARD FOR THE MONTH OF MARCH 2021	RUTH A. CALUBAG	NO	SMALL VALUE PROCUREMENT	N/A	2021-04-066	2021-04-0047	2021-04-0047	2021-04-0068			4/8/2021	4/12/2021	4/12/2021		4/23/2021		₱16,800.00	₱16,800.00	₱14,700.00	₱14,700.00						
69	DO MOOE	SDO LOAD CARD FOR THE MONTH OF MARCH 2021	RUTH A. CALUBAG	NO	SMALL VALUE PROCUREMENT	N/A	2021-04-066	2021-04-0047	2021-04-0047	2021-04-0069			4/8/2021	4/12/2021			5/10/2021		₱0.00	₱0.00	₱2,014.00	₱2,014.00						
70	LAA-10-21-069	MODULE PRINTING ONLY (EXCLUDING BOND PAPER or (Materials Supplied) with the following specifications: Stapled with color coded binding tape, number of pages and copies are indicated in the attachment. Free Delivery. Modules to be printed Grade 4: Arts & Music = 688 copies, Grade 5: PE = 1103 copies, Grade 6: PE = 1156 copies, Grade 7: AP & MUSIC =1021, Grade 8: AP = 1017, Grade 9: MUSIC & ARTS =930	GLENN JOHN O. ISIDERO	NO	SHOPPING		2021-04-064	2021-04-0046	2021-04-0048	2021-04-0070			4/12/2021	4/12/2021			6/7/2021		₱217,871.00	₱217,871.00	₱200,206.25	#######						
71	LAA-10-21-027	MODULE PRINTING ONLY (EXCLUDING BOND PAPER or (Materials Supplied) with the following specifications: Stapled with color coded binding tape, number of pages and copies are indicated in the attachment. Free Delivery. Modules to be printed Grade 4: EPP = 988 copies, Grade 5: EPP = 1103 copies, Grade 6: EPP = 1155 copies, Grade 7 - Bread and Pastry =272, Cookery = 80, Grade 8 Animal Production = 276, Grade 9: Cookery = 431 copies, Nail Care=42 copies, Grade 10: Cookery =151 copies, Agricorp=347	GLENN JOHN O. ISIDERO	NO	SHOPPING		2021-04-065	2021-04-0045	2021-04-0049	2021-04-0071			4/12/2021	4/12/2021			6/7/2021		₱506,727.00	₱500,737.00	₱490,025.15	#######						
72	LAA-10-21-004	PROCUREMENT OF ANDROID TABLETS FOR THE IMPLEMENTATION OF DISTANCE LEARNING UNDER BASIC EDUCATION LEARNING CONTINUITY PLAN (BE-LCP) FOR SY 2020-2021	GLENN JOHN O. ISIDERO	NO	SHOPPING		2021-04-062	2021-04-0044	2021-04-0050	2021-04-0072			4/12/2021	4/12/2021			6/7/2021		₱908,896.00	₱908,896.00	₱896,648.90	#######						
73	OSEC-10-20-2940	PROCUREMENT OF ANDROID TABLETS FOR THE IMPLEMENTATION OF DISTANCE LEARNING UNDER BASIC EDUCATION LEARNING CONTINUITY PLAN (BE-LCP) FOR SY 2020-2021	SHERRIE R. DUNGOG	NO	PUBLIC BIDDING	7523648	2021-03-029	2021-03-0014	2021-04-0045	2021-04-0073			4/7/2021	4/16/2021			5/3/2021		##########	########	₱994,358.24	#######						
74	DO MOOE	SDO LOAD CARDS FOR THE MONTH OF APRIL 2021	RUTH A. CALUBAG	NO	Small Value Procurement	N/A	2021-04-078	2021-04-0055	2021-04-0051	2021-04-0074			4/20/2021	4/20/2021			6/18/2021		₱16,800.00	₱16,800.00	₱14,700.00	₱14,700.00						
75	DO MOOE	SDO LOAD CARDS FOR THE MONTH OF APRIL 2021	RUTH A. CALUBAG	NO	Small Value Procurement	N/A	2021-04-078	2021-04-0055	2021-04-0051	2021-04-0075			4/21/2021	4/21/2021	5/10/2021		6/4/2021		₱0.00	₱0.00	₱2,014.00	₱2,014.00						
76	DF-CONT-024	MODULE PRINTING FOR GRADE 2 FOR SELECTED Q4 MODULES	GLENN JOHN O. ISIDERO	NO	SHOPPING	N/A	2021-04-079	2021-04-0052	2021-04-0052	2021-04-0076			4/26/2021	4/26/2021					₱6,264.72	₱6,264.72	₱6,264.72	₱6,264.72						
77	DF-SUB-ARO-001	MODULE PRINTING FOR GRADE 3 FOR SELECTED Q4 MODULES	GLENN JOHN O. ISIDERO	NO	SHOPPING	N/A	2021-04-082	2021-04-0053	2021-04-0053	2021-04-0077			4/26/2021	4/26/2021					₱12,840.10	₱12,840.10	₱12,831.15	₱12,831.15						
78	DF-CONT-024	MODULE PRINTING FOR GRADE 2 & 3 FOR SELECTED Q4 MODULES	GLENN JOHN O. ISIDERO	NO	SHOPPING		2021-04-080	2021-04-0049	2021-04-0054	2021-04-0078			4/26/2021	4/26/2021					₱132,072.54	₱132,072.54	₱114,435.00	#######						
79	DF-SUB-ARO-003	MODULE PRINTING FOR GRADES 1,2 & 3 FOR SELECTED Q3 AND Q4 MODULES	GLENN JOHN O. ISIDERO	NO	SHOPPING		2021-04-081	2021-04-0048	2021-04-0055	2021-04-0079			4/26/2021	4/26/2021					₱425,847.35	₱425,847.35	₱425,742.84	#######						
80		PROCUREMENT OF OFFICE EQUIPMENT FOR DENTAL CLINIC AT MOLUGAN CS AND ECGS.	GLADYS GRACE H. CABELES	NO	SHOPPING	N/A	2021-01-019	2021-02-0007	2021-04-0056	2021-04-0080			4/22/2021	4/22/2021			6/23/2021		₱27,000.00	₱27,000.00	₱17,700.00	₱17,700.00						
81		MEALS FOR THE ORIENTATION, REVIEW AND UPDATE OF SSG TEACHER-ADVISERS AND NATIONAL DRUG EDUCATION PROGRAM COORDINATORS	JURICA ETHEL ESTRADA	NO	Small Value Procurement	N/A	2021-04-093	2021-04-0056	2021-04-0057	2021-04-0081			4/26/2021	4/26/2021	4/28/2021		5/5/2021		₱13,200.00		₱13,200.00	₱13,200.00						
82	DF-SUB-ARO-005	MODULE PRINTING FOR GRADE 2 FOR SELECTED Q4 MODULES	GLENN JOHN O. ISIDERO	NO	SHOPPING	N/A	2021-04-083	2021-04-0050	2021-04-0058	2021-04-0082			4/26/2021	4/26/2021					₱70,010.83	₱70,012.83	₱70,010.28	₱70,010.28						
83	DF-CONT-023	PROCUREMENT OF ANDROID TABLET FOR GRADE SIX LEARNERS OF EL SALVADOR CITY DIVISION	SHERRIE R. DUNGOG	NO	SHOPPING		2021-04-084	2021-04-0051	2021-04-0059	2021-04-0083			4/27/2021	4/27/2021	4/28/2021				₱192,000.00	₱192,000.00	₱191,683.52	#######						
84		PROCUREMENT OF PRINTER & INKS	GLENN JOHN O. ISIDERO	NO	SHOPPING			2021-04-0054	2021-04-0060	2021-04-0084			4/27/2021	4/27/2021			5/20/2021		₱116,735.28	₱116,735.28	₱79,500.00	₱79,500.00						
85		PROCUREMENT OF PRINTER & INKS	GLENN JOHN O. ISIDERO	NO	SHOPPING			2021-04-0054	2021-04-0060	2021-04-0085			4/27/2021	4/27/2021			5/24/2021		₱0.00		₱24,920.00	₱24,920.00						
86	DO MOOE	Division Office Vehicle Change Oil for 2021 Mitsubishi Strada GLS 2.4D 4WD MT Pick-Up	JOHN JERKINS S. SILLABE	NO	DIRECT CONTRACTING		2021-04-105	2021-04-0057	2021-04-0061	2021-04-0086			4/29/2021	4/29/2021					₱5,000.00	₱5,000.00	₱4,517.95	₱4,517.95						
87	DO MOOE	Procurement of Division Banner for DEPED, Division of El Salvador City	DEXTER A. CARANGCARANG	NO	Small Value Procurement		2021-04-110	2021-04-0059	2021-04-0062	2021-04-0087			4/30/2021	4/30/2021			6/23/2021		₱5,400.00	₱5,400.00	₱5,000.00	₱5,000.00						

88		SNACKS FOR THE ORIENTATION/MEETING OF SCHOOLS PROPERTY CUSTODIAN	DEXTER A. CARANGCARANG	NO	Small Value Procurement		2021-04-113	2021-05-0060	2021-05-0063	2021-05-0088			4/30/2021	5/3/2021				5/7/2021		₱3,000.00	₱3,000.00		₱3,000.00	₱3,000.00							
89		PROCUREMENT OF FLOOR MATTING /DIAMOND DESIGN FOR HI-ACE VAN	JOHN PERKINS S. SILLABE	NO	Small Value Procurement		2021-05-120	2021-05-0061	2021-05-0064	2021-05-0089			5/7/2021	5/7/2021				6/23/2021		₱15,000.00	₱15,000.00		₱15,000.00	₱15,000.00							
90		PROCUREMENT OF SKID PLATE & HORN FOR PICK-UP	JOHN PERKINS S. SILLABE	NO	Small Value Procurement		2021-05-121	2021-05-0062	2021-05-0065	2021-05-0090			5/7/2021	5/7/2021				6/23/2021		₱15,000.00	₱15,000.00		₱15,000.00	₱15,000.00							
91		PREVENTIVE MAINTENCE / CLEANING OF ACU WALL MOUNTED (2hP & 1.5hP)	ROLLY B. LABIS	NO	Small Value Procurement		2021-05-122	2021-05-0063	2021-05-0066	2021-05-0091			5/10/2021	5/10/2021				6/16/2021		₱15,800.00	₱15,800.00		₱14,800.00	₱14,800.00							
92		CONSTRUCTION OF STAIR RAILINGS FOR DO BLDG 1 & 3	ROLLY B. LABIS	NO	Small Value Procurement		2021-05-123	2021-05-0064	2021-05-0067	2021-05-0092			5/10/2021	5/10/2021						₱15,000.00	₱15,000.00		₱15,000.00	₱15,000.00							
93		CONSTRUCTION OF ACCESS WITH WOODEN JAMB FROM DENTAL OFFICE TO NURSE STATION	ROLLY B. LABIS	NO	Small Value Procurement		2021-05-124	2021-05-0065	2021-05-0068	2021-05-0093			5/10/2021	5/10/2021						₱6,500.00	₱6,500.00		₱6,500.00	₱6,500.00							
94		PROCUREMENT OF MEALS AND SNACKS FOR FINALIZE CONTIGENCY PLAN OF EACH SCHOOL FOR DISASTER RISK REDUCTION (DRRM) PROGRAM	JURICA ETHEL ESTRADA	NO	Small Value Procurement			2021-05-0069	2021-05-0069	2021-05-0094			5/11/2021	5/11/2021				5/18/2021		₱11,100.00	₱11,100.00		₱11,100.00	₱11,100.00							
95	DO MOOE	Procurement of COVID 19 Response Items	GLADYS GRACE H. CABELTES	NO	SHOPPING		2021-04-044	2021-04-0058	2021-05-0070	2021-05-0095			5/12/2021	5/14/2021				6/16/2021		₱20,080.00	₱20,080.00		₱15,983.00	₱15,983.00							
96	DO MOOE	Procurement of COVID 19 Response Items	GLADYS GRACE H. CABELTES	NO	SHOPPING		2021-04-044	2021-04-0058	2021-05-0070	2021-05-0096			5/12/2021	5/14/2021				6/9/2021		₱0.00	₱0.00		₱1,480.00	₱1,480.00							
97	DO MOOE	Procurement of COVID 19 Response Items	GLADYS GRACE H. CABELTES	NO	SHOPPING		2021-04-044	2021-04-0058	2021-05-0070	2021-05-0097			5/12/2021	5/14/2021						₱0.00	₱0.00		₱840.00	₱840.00							
99	DF-SUB-ARO-014	PROCUREMENT OF ANDROID TABLETS (14 units)	GLENN JOHN O. ISIDERIO	NO	SHOPPING		2021-05-125	2021-05-0066	2021-05-0072	2021-05-0099			5/20/2021	5/20/2021	5/25/2021			5/31/2021		₱95,200.00	₱95,200.00		₱95,200.00	₱95,200.00							
100	DO MOOE	REPAIR OF PRINTERS FOR EPSON L3110 (ASIS & BUDGET)	SHERRIE R. DUNGOG	NO	Small Value Procurement		2021-05-133	2021-05-0070	2021-05-0073	2021-05-0100			5/20/2021	5/20/2021	5/27/2021			6/7/2021		₱2,850.00	₱2,850.00		₱2,850.00	₱2,850.00							
101		PROCUREMENT OF **VARIOUS INKS** AND STAPLER	GLENN JOHN O. ISIDERIO	NO	SHOPPING		2021-05-127	2021-05-0068	2021-05-0074	2021-05-0101			5/20/2021	5/20/2021				5/31/2021		₱48,589.69	₱48,589.69		₱41,600.00	₱41,600.00							
102	DF-SUB-ARO-015	PROCUREMENT OF INKS FOR BPS-150 DM & FOLIO CASE W TEMPERED GLASS	GLENN JOHN O. ISIDERIO	NO	SHOPPING		2021-05-126	2021-05-0067	2021-05-0075	2021-05-0102			5/20/2021	5/20/2021						₱178,525.82	₱178,525.82		₱19,500.00	₱19,500.00							
103	DO MOOE	PROCUREMENT OF LED RING LIGHT AND LEDBULD	SHENA MARIE M. BACULIO	NO	SHOPPING		2021-05-135	2021-05-0072	2021-05-0076	2021-05-0103			5/25/2021	5/25/2021						₱6,700.00	₱6,700.00		₱5,995.00	₱5,995.00							
104	DF-SUB-ARO-014	PROCUREMENT OF **VARIOUS INKS** AND STAPLER	GLENN JOHN O. ISIDERIO	NO	SHOPPING		2021-05-127	2021-05-0068	2021-05-0077	2021-05-0104			5/25/2021	5/26/2021						₱4,400.00	₱4,400.00		₱4,400.00	₱4,400.00							
105		PROCUREMENT OF INKS FOR BPS-150 DM & FOLIO CASE W TEMPERED GLASS	GLENN JOHN O. ISIDERIO	NO	SHOPPING		2021-05-126	2021-05-0067	2021-05-0078	2021-05-0105			5/27/2021	5/27/2021				6/4/2021		₱0.00	₱0.00		₱86,130.00	₱86,130.00							
106	DO MOOE	PROCUREMENT OF THREE (3) PLAQUES FOR RETIREES	REMY JANE M. MACANA	NO	SHOPPING		2021-06-136	2021-06-0073	2021-06-0079	2021-06-0106			6/2/2021	6/2/2021						₱3,000.00	₱3,000.00		₱3,000.00	₱3,000.00							
107	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 2nd QTR	DEXTER A. CARANGCARANG	NO	SHOPPING		2021-06-145	2021-06-0076	2021-06-0080	2021-06-0107			6/7/2021	6/7/2021						₱4,800.00	₱4,800.00		₱4,800.00	₱4,800.00							
108	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 2nd QTR	DEXTER A. CARANGCARANG	NO	SHOPPING		2021-06-139	2021-06-0077	2021-06-0081	2021-06-0108			6/7/2021	6/7/2021				7/8/2021		₱12,477.50	₱12,477.50		₱606.50	₱606.50							
109	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 2nd QTR	DEXTER A. CARANGCARANG	NO	SHOPPING		2021-06-139	2021-06-0077	2021-06-0081	2021-06-0109			6/7/2021	6/7/2021				6/21/2021		₱0.00	₱0.00		₱11,511.00	₱11,511.00							
110	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 2nd QTR	DEXTER A. CARANGCARANG	NO	SHOPPING		2021-06-139	2021-06-0077	2021-06-0081	2021-06-0110			6/7/2021	6/7/2021				6/30/2021		₱0.00	₱0.00		₱360.00	₱360.00							
111	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 2nd QTR	DEXTER A. CARANGCARANG	NO	SHOPPING		2021-06-140	2021-06-0078	2021-06-0082	2021-06-0111			6/7/2021	6/7/2021						₱6,370.00	₱6,370.00		₱325.00	₱325.00							
112	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 2nd QTR	DEXTER A. CARANGCARANG	NO	SHOPPING		2021-06-140	2021-06-0078	2021-06-0082	2021-06-0112			6/7/2021	6/7/2021				6/30/2021		₱0.00	₱0.00		₱1,177.00	₱1,177.00							
113	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 2nd QTR	DEXTER A. CARANGCARANG	NO	SHOPPING		2021-06-140	2021-06-0078	2021-06-0082	2021-06-0113			6/7/2021	6/7/2021				7/8/2021		₱0.00	₱0.00		₱4,868.00	₱4,868.00							
114	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 2nd QTR	DEXTER A. CARANGCARANG	NO	SHOPPING		2021-06-141	2021-06-0079	2021-06-0083	2021-06-0114			6/7/2021	6/7/2021						₱1,500.00	₱1,500.00		₱1,100.00	₱1,100.00							
115	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 2nd QTR	DEXTER A. CARANGCARANG	NO	SHOPPING		2021-06-142	2021-06-0080	2021-06-0084	2021-06-0115			6/7/2021	6/7/2021				6/21/2021		₱3,512.00	₱3,512.00		₱1,526.00	₱1,526.00							
116	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 2nd QTR	DEXTER A. CARANGCARANG	NO	SHOPPING		2021-06-142	2021-06-0080	2021-06-0084	2021-06-0116			6/7/2021	6/7/2021				6/30/2021		₱0.00	₱0.00		₱578.00	₱578.00							
117	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 2nd QTR	DEXTER A. CARANGCARANG	NO	SHOPPING		2021-06-142	2021-06-0080	2021-06-0084	2021-06-0117			6/7/2021	6/7/2021				7/8/2021		₱0.00	₱0.00		₱1,408.00	₱1,408.00							
118	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 2nd QTR	DEXTER A. CARANGCARANG	NO	SHOPPING		2021-06-143	2021-06-0082	2021-06-0085	2021-06-0118			6/7/2021	6/7/2021				6/30/2021		₱18,399.90	₱18,399.90		₱5,368.00	₱5,368.00							
119	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 2nd QTR	DEXTER A. CARANGCARANG	NO	SHOPPING		2021-06-143	2021-06-0082	2021-06-0085	2021-06-0119			6/7/2021	6/7/2021				6/21/2021		₱0.00	₱0.00		₱8,911.90	₱8,911.90							
120	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 2nd QTR	DEXTER A. CARANGCARANG	NO	SHOPPING		2021-06-143	2021-06-0082	2021-06-0085	2021-06-0120			6/7/2021	6/7/2021				6/9/2021		₱0.00	₱0.00		₱4,120.00	₱4,120.00							
121	DO MOOE	Procurement of FY2021 Division Office Supplies and/or equipment for 2nd QTR	DEXTER A. CARANGCARANG	NO	SHOPPING		2021-06-144	2021-06-0083	2021-06-0086	2021-06-0121			6/7/2021	6/7/2021				6/30/2021		₱6,880.00	₱6,880.00		₱6,880.00	₱6,880.00							
122		PROCUREMENT OF DIVISION OFFICE PERSONNEL COVID-19 PREVENTIVE RESPONSE ITEMS / EQUIPMENTS		NO	SHOPPING		2021-05-137	2021-05-0074	2021-06-0087	2021-06-0122			6/8/2021	6/8/2021				6/3/2021		₱65,870.00	₱65,870.00		₱65,870.00	₱65,870.00							
123	DO MOOE	Procurement of Division Office Supplies of Drugs and Medicines	GLADYS GRACE H. CABELTES	NO	SHOPPING	N/A	2021-06-146	2021-06-0081	2021-06-0088	2021-06-0123			6/11/2021	6/14/2021	6/23/2021					₱15,000.00	₱15,000.00		₱14,929.00	₱14,929.00							
124	DF-SUB-ARO-019	PROCUREMENT OF ANDROID TABLETS FOR GRADE SIX LEARNERS OF EL SALVADOR CITY DIVISION (LAA-10-21-139)	GLENN JOHN O. ISIDERIO	NO	SHOPPING	7739214	2021-06-138	2021-06-0075	2021-06-0089	2021-06-0124			6/15/2021	6/16/2021	6/30/2021					₱791,100.00	₱791,100.00		₱718,200.00	######							
125	DF-SUB-ARO-019	PROCUREMENT OF ANDROID TABLETS FOR GRADE SIX LEARNERS OF EL SALVADOR CITY DIVISION (LAA-10-21-139)	GLENN JOHN O. ISIDERIO	NO	SHOPPING	7739214	2021-06-138	2021-06-0075	2021-06-0089	2021-06-0125			6/15/2021	6/16/2021						₱0.00	₱0.00		₱53,550.00	₱53,550.00							
126	DO MOOE	PREVENTIVE MAINTENANCE SCHEDULE FOR 20,000KM FOR 2020 HI-ACE COMMUTER VAN 3.0 DSL M/T	JOHN PERKINS S. SILLABE	NO	Small Value Procurement	N/A	2021-06-165	2021-06-0084	2021-06-0090	2021-06-0126			6/17/2021	6/17/2021	6/18/2021					₱23,000.00	₱23,000.00		₱22,113.56	₱22,113.56							
127	CONT-090	PROCUREMENT OF LOAD CARDS FOR THE CONDUCT OF 2ND QUARTERLY MEETING FOR SUPREME PUPIL GOVERNMENT AND SUPREME STUDENT GOVERNMENT TEACHER-ADVISERS AND STUDENT LEADERS	JURICA ETHEL ESTRADA	NO	Small Value Procurement	N/A	2021-06-166	2021-06-0085	2021-06-0091	2021-06-0127			6/29/2021	6/29/2021						₱8,280.00	₱8,280.00		₱7,162.29	₱7,162.20							
128	DO MOOE	BUILDING MAINTENANCE INCLUDING CLEANING OF GUTTER, DOWNSPOUTS AND CATCH BASINS	ROLLY B. LABIS	NO	Small Value Procurement	N/A	2021-06-173	2021-06-0089	2021-06-0092	2021-06-0128			6/30/2021	6/30/2021						₱5,500.00	₱5,500.00		₱5,500.00	₱5,500.00							
129	AC-21-6452-HRTD-007	PACKAGED MEALS FOR EXECUTIVE COMMITTEE MEETING (EXECOM)		NO	Small Value Procurement	N/A	2021-06-184	2021-06-0090	2021-06-0093	2021-06-0129			6/30/2021	6/30/2021	6/30/2021					₱24,000.00	₱24,000.00		₱24,000.00	₱24,000.00							
																			Total Alloted Budget of Procurement Activities		₱5,790,018.66									
																			Total Contract Price of Procummeat Actitvites Conducted					₱5,581,409.44							
																			Total Savings (Total Alloted Budget - Total Contract Price)			₱208,609.22							

ON-GOING PROCUREMENT ACTIVITIES																														
1																				0										
																			Total Alloted Budget of On-going Procurement Activities		0									

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

DIONESIO L. LIMAGON, JR.
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of January - June 2021

AMOROS ELEMENTARY SCHOOL

	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	COMPLETED PROCUREMENT ACTIVITIES																																
						PhilGEPS Reference #	REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER			Date of BAC Resolution Recommending Award	Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
1	21-052	PROVISION FOR UTILITIES (ELECTRICITY)	School	No	Direct Contracting															5,728.21	5,728.21		5,728.21	5,728.21									
2	21-052	PROVISION FOR UTILITIES (ELECTRICITY)	School	No	Direct Contracting															6,201.76	6,201.76		6,201.76	6,201.76									
3	21-052	PROVISION FOR UTILITIES (WATER)	School	No	Shopping	7426850	2021-02-0001	2021-01-0001	2021-02-0001	2021-02-0001			02/08/2021	02/18/2021	02/18/2021			02/18/2021		86,521.72	86,521.72		200.00	200.00									
4	21-033	PROVISION FOR OTHER MOOE (REPRESENTATION)	School	No	Shopping	7426850	2021-02-0002	2021-01-0001	2021-02-0002	2021-02-0002			02/05/2021	02/18/2021	02/18/2021			02/18/2021		-			426.00	426.00									
5	21-037	PROVISION FOR REPAIR AND MAINTENANCE (REPAIR OF COMMUNAL C.R.)	School	No	NP-53.9 Small Value Procurement	7426850	2021-02-0003	2021-01-0001	2021-02-0003	2021-02-0003			02/15/2021	02/18/2021	02/18/2021			02/18/2021		-			4,788.00	4,788.00									
6	21-052	PROVISION FOR UTILITIES (MOBILE-PREPAID)	School	No	Shopping	7426850	2021-02-0004	2021-01-0001	2021-02-0004	2021-02-0004			02/05/2021	02/18/2021	02/18/2021			02/18/2021		-			954.00	954.00									
7	21-052	PROVISION FOR UTILITIES (INTERNET-PREPAID)	School	No	Shopping	7426850	2021-02-0005	2021-01-0001	2021-02-0005	2021-02-0005			02/05/2021	02/18/2021	02/18/2021			02/18/2021		-			2,862.00	2,862.00									
8	21-037	PROVISION FOR REPAIR AND MAINTENANCE (REPAIR OF COMMUNAL C.R.)	School	No	NP-53.9 Small Value Procurement	7426850	2021-02-0006	2021-01-0001	2021-02-0003	2021-02-0006			02/15/2021	02/18/2021	02/18/2021			02/18/2021		-			5,122.09	5,122.09									
9	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7426850	2021-02-0007	2021-01-0001	2021-02-0006	2021-02-0007			02/05/2021	02/18/2021	02/18/2021			02/18/2021		-			14,118.75	14,118.75									
10	21-033	PROVISION FOR OTHER MOOE (PRINTING & PUBLICATION)	School	No	Shopping	7426850	2021-02-0008	2021-01-0001	2021-02-0007	2021-02-0008			02/03/2021	02/15/2021	02/18/2021			02/18/2021		-			1,620.00	1,620.00									
11	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7426850	2021-02-0009	2021-01-0001	2021-02-0008	2021-02-0009			02/05/2021	02/18/2021	02/18/2021			02/18/2021		-			7,040.00	7,040.00									
12	21-048	PROVISION FOR COVID-19 INITIATIVES	School	No	Shopping	7426850	2021-02-0010	2021-01-0001	2021-02-0009	2021-02-0010			02/02/2021	02/18/2021	02/18/2021			02/18/2021		-			600.00	600.00									
13	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES AVAILABLE AT DBM-PS	School	No	Shopping	7426850	2021-02-0011	2021-01-0001	2021-02-0006	2021-02-0011			02/05/2021	02/18/2021	02/18/2021			02/18/2021		-			725.00	725.00									
14	21-048	PROVISION FOR COVID-19 INITIATIVES	School	No	Shopping	7426850	2021-02-0012	2021-01-0001	2021-02-0009	2021-02-0012			02/02/2021	02/18/2021	02/18/2021			02/18/2021		-			3,240.00	3,240.00									
15	21-048	PROVISION FOR COVID-19 INITIATIVES	School	No	Shopping	7426850	2021-02-0013	2021-01-0001	2021-02-0009	2021-02-0013			02/02/2021	02/18/2021	02/18/2021			02/18/2021		-			1,001.00	1,001.00									
16	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7426850	2021-02-0014	2021-01-0001	2021-02-0006	2021-02-0014			02/05/2021	02/18/2021	02/18/2021			02/18/2021		-			2,062.00	2,062.00									
17	21-037	PROVISION FOR REPAIR AND MAINTENANCE (ROOM ELECTRICAL REWIRING)	School	No	NP-53.9 Small Value Procurement	7426850	2021-02-0015	2021-01-0001	2021-02-0010	2021-02-0015			02/18/2021	02/19/2021	02/19/2021			02/19/2021		-			3,932.00	3,932.00									
18	21-037	PROVISION FOR REPAIR AND MAINTENANCE (ROOM ELECTRICAL REWIRING)	School	No	NP-53.9 Small Value Procurement	7426850	2021-02-0016	2021-01-0001	2021-02-0010	2021-02-0016			02/18/2021	02/19/2021	02/19/2021			02/19/2021		-			5,576.00	5,576.00									
19	21-037	PROVISION FOR REPAIR AND MAINTENANCE (REPAIR OF CLASSROOM DOORS)	School	No	NP-53.9 Small Value Procurement	7426850	2021-02-0017	2021-01-0001	2021-02-0011	2021-02-0017			02/15/2021	02/15/2021	02/15/2021			02/22/2021		-			27,000.00	27,000.00									
20	21-033	PROVISION FOR OTHER MOOE (TRANSPORTATION)	School	No																2,550.00	2,550.00		2,550.00	2,550.00									
21	21-037	PROVISION FOR REPAIR AND MAINTENANCE (REPAIR OF CLASSROOM DOORS)	School	No	NP-53.9 Small Value Procurement	7426850	2021-03-0018	2021-01-0001	2021-02-0011	2021-03-0018			02/15/2021	03/01/2021	03/01/2021			03/01/2021		-			3,586.00	3,586.00									
22		PROVISION FOR REPRODUCTION OF MODULES	School	No	Shopping	7515609	2021-03-0019	2021-03-0002	2021-03-0012	2021-03-0019			03/04/2021	03/18/2021	03/18/2021			03/18/2021		51,180.87	51,180.87		43,800.00	43,800.00									
23		PROVISION FOR REPRODUCTION OF MODULES	School	No	Shopping	7515609	2021-03-0020	2021-03-0002	2021-03-0013	2021-03-0020			03/04/2021	03/18/2021	03/18/2021			03/18/2021		-			4,350.00	4,350.00									
24		PROVISION FOR REPRODUCTION OF MODULES	School	No	Shopping	7515609	2021-03-0021	2021-03-0002	2021-03-0012	2021-03-0021			03/04/2021	03/18/2021	03/18/2021			03/18/2021		-			3,000.00	3,000.00									
25		PROVISION FOR REPRODUCTION OF MODULES	School	No	Shopping	7515609	2021-03-0022	2021-03-0002	2021-03-0014	2021-03-0022			03/16/2021	03/19/2021	03/19/2021			03/19/2021		4,533.98	4,533.98		2,420.00	2,420.00									
26		PROVISION FOR REPRODUCTION OF MODULES	School	No	Shopping	7515609	2021-03-0023	2021-03-0003	2021-03-0015	2021-03-0023			03/16/2021	03/19/2021	03/19/2021			03/19/2021		-			1,740.00	1,740.00									
27	21-033	PROVISION FOR OTHER MOOE (TRANSPORTATION)	School	No																626.35	626.35		626.35	626.35									
28	21-052	PROVISION FOR UTILITIES (ELECTRICITY)	School	No	Direct Contracting															7,306.42	7,306.42		7,306.42	7,306.42									
29	21-037	PROVISION FOR REPAIR AND MAINTENANCE (REPAIR OF CLASSROOM DOORS)	School	No	NP-53.9 Small Value Procurement															9,175.80	9,175.80		9,175.80	9,175.80									
30	21-037	PROVISION FOR REPAIR AND MAINTENANCE (ROOM ELECTRICAL REWIRING)	School	No	NP-53.9 Small Value Procurement															2,852.58	2,852.58		2,852.58	2,852.58									
31	21-012	PROVISION FOR FIDELITY BOND PREMIUMS	School	No	Direct Contracting															1,687.50	1,687.50		1,687.50	1,687.50									
32	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7543384	2021-04-0024	2021-04-0004	2021-04-0016	2021-04-0024			03/23/2021	04/05/2021	04/05/2021			04/05/2021		88,566.71	88,566.71		29,300.00	29,300.00									

33	21-021	PROVISION FOR WELLNESS & WELFARE PROGRAM:MAHAL KO GURO KO/DRUGS & MEDICINES	School	No	Shopping	7543384	2021-04-0025	2021-04-0004	2021-04-0017	2021-04-0025			03/19/2021	04/05/2021	04/05/2021		04/05/2021		-			1,291.25	1,291.25									
34	21-021	PROVISION FOR WELLNESS & WELFARE PROGRAM:MAHAL KO GURO KO/DRUGS & MEDICINES	School	No	Shopping	7543384	2021-04-0026	2021-04-0004	2021-04-0017	2021-04-0026			03/19/2021	04/05/2021	04/05/2021		04/05/2021		-			7,146.25	7,146.25									
35	21-052	PROVISION FOR UTILITIES (INTERNET-PREPAID)	School	No	Shopping	7543384	2021-04-0027	2021-04-0004	2021-04-0018	2021-04-0027			03/19/2021	04/05/2021	04/05/2021		04/05/2021		-			8,586.00	8,586.00									
36	21-037	PROVISION FOR REPAIR AND MAINTENANCE (REPAIROF HANDWASHING AREA)	School	No	NP-53.9 Small Value Procurement	7543384	2021-04-0028	2021-04-0004	2021-04-0019	2021-04-0028			03/19/2021	04/05/2021	04/05/2021		04/05/2021		-			5,744.39	5,744.39									
37	21-037	PROVISION FOR REPAIR AND MAINTENANCE (REPAIROF HANDWASHING AREA)	School	No	NP-53.9 Small Value Procurement	7543384	2021-04-0029	2021-04-0004	2021-04-0019	2021-04-0029			03/19/2021	04/05/2021	04/05/2021		04/05/2021		-			900.00	900.00									
38	21-033	PROVISION FOR OTHER MOOE (PRINTING & PUBLICATION)	School	No	Shopping	7543384	2021-04-0030	2021-04-0004	2021-04-0020	2021-04-0030			03/16/2021	04/05/2021	04/05/2021		04/05/2021		-			936.00	936.00									
39	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7543384	2021-04-0031	2021-04-0004	2021-04-0021	2021-04-0031			03/16/2021	04/05/2021	04/05/2021		04/05/2021		-			5,780.00	5,780.00									
40	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7543384	2021-04-0032	2021-04-0004	2021-04-0021	2021-04-0032			03/16/2021	04/05/2021	04/05/2021		04/05/2021		-			4,875.00	4,875.00									
41	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7543384	2021-04-0033	2021-04-0004	2021-04-0022	2021-04-0033			03/30/2021	04/05/2021	04/05/2021		04/05/2021		-			22,515.00	22,515.00									
42	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7543384	2021-04-0034	2021-04-0004	2021-04-0022	2021-04-0034			03/30/2021	04/05/2021	04/05/2021		04/05/2021		-			900.00	900.00									
43	21-052	PROVISION FOR UTILITIES (WATER)	School	No	Shopping	7543384	2021-04-0035	2021-04-0004	2021-04-0023	2021-04-0035			03/19/2021	04/05/2021	04/05/2021		04/05/2021		-			840.00	840.00									
44	21-037	PROVISION FOR REPAIR AND MAINTENANCE (REPAIROF HANDWASHING AREA)	School	No	NP-53.9 Small Value Procurement	7543384	2021-04-0036	2021-04-0004	2021-04-0019	2021-04-0036			03/19/2021	04/05/2021	04/05/2021		04/05/2021		-			192.00	192.00									
45	21-052	PROVISION FOR UTILITIES (ELECTRICITY)	School	No	Direct Contracting														7,035.35	7,035.35		7,035.35	7,035.35									
46	21-037	PROVISION FOR REPAIR AND MAINTENANCE (REPAIR OF COMMUNAL C.R.)	School	No	NP-53.9 Small Value Procurement														2,973.03	2,973.03		2,973.03	2,973.03									
47	21-037	PROVISION FOR REPAIR AND MAINTENANCE (REPAIROF HANDWASHING AREA)	School	No	NP-53.9 Small Value Procurement														2,050.92	2,050.92		2,050.92	2,050.92									
48	21-052	PROVISION FOR UTILITIES (ELECTRICITY)	School	No	Direct Contracting														6,786.10	6,786.10		6,786.10	6,786.10									
49	21-033	PROVISION FOR OTHER MOOE (TRANSPORTATION)	School	No															1,200.00	1,200.00		1,200.00	1,200.00									
50	21-052	PROVISION FOR UTILITIES (INTERNET-PREPAID)	School	No	Shopping		2021-05-0037	2021-05-0005	2021-05-0020	2021-05-0037				05/12/2021	05/12/2021		05/12/2021		82,392.68	82,392.68		5,775.00	5,775.00									
51	21-052	PROVISION FOR UTILITIES (MOBILE-PREPAID)	School	No	Shopping		2021-05-0038	2021-05-0005	2021-05-0021	2021-05-0038				05/12/2021	05/12/2021		05/12/2021		-			1,995.00	1,995.00									
52	21-001	PROVISION FOR ACCOUNTABLE FORMS	School	No	Direct Contracting														510.00	510.00		510.00	510.00									
53	21-033	PROVISION FOR OTHER MOOE (TRANSPORTATION)	School	No															2,750.00	2,750.00		2,750.00	2,750.00									
54	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7672685	2021-05-0039	2021-05-0005	2021-05-0022	2021-05-0039				05/21/2021	05/21/2021		05/21/2021		-			2,964.00	2,964.00									
55	21-018	PROVISION FOR GULAYAN SA PAARALAN PROGRAM	School	No	Shopping	7672685	2021-05-0040	2021-05-0005	2021-05-0023	2021-05-0040				05/21/2021	05/21/2021		05/21/2021		-			3,990.00	3,990.00									
56	21-017	PROVISION FOR GRADUATIONS/RECOGNITION/MOVING UP	School	No	SVP	7672685	2021-05-0041	2021-05-0005	2021-05-0024	2021-05-0041				05/21/2021	05/21/2021		05/21/2021		-			513.75	513.75									
57	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7672685	2021-05-0042	2021-05-0005	2021-05-0022	2021-05-0042				05/21/2021	05/21/2021		05/21/2021		-			4,034.00	4,034.00									
58	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7672685	2021-05-0043	2021-05-0005	2021-05-0025	2021-05-0043				05/21/2021	05/21/2021		05/21/2021		-			1,220.00	1,220.00									
59	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7672685	2021-05-0044	2021-05-0005	2021-05-0026	2021-05-0044				05/21/2021	05/21/2021		05/21/2021		-			45,120.00	45,120.00									
60	21-033	PROVISION FOR OTHER MOOE (PRINTING & PUBLICATION)	School	No	Shopping		2021-05-0045	2021-05-0005	2021-05-0027	2021-05-0045				05/21/2021	05/21/2021		05/21/2021		-			923.00	923.00									
61	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7672685	2021-05-0046	2021-05-0005	2021-05-0022	2021-05-0046				05/21/2021	06/21/2021		05/21/2021		-			3,620.00	3,620.00									
62	21-048	PROVISION FOR COVID-19 INITIATIVES	School	No	Shopping	7672685	2021-05-0047	2021-05-0005	2021-05-0025	2021-05-0047				05/21/2021	05/21/2021		05/21/2021		-			465.00	465.00									
63	21-052	PROVISION FOR UTILITIES (WATER)	School	No	Shopping		2021-05-0048	2021-05-0005	2021-06-0028	2021-05-0048				06/03/2021	06/03/2021		06/03/2021		-			560.00	560.00									
64	21-017	PROVISION FOR GRADUATIONS/RECOGNITION/MOVING UP	School	No	SVP	7672685	2021-05-0049	2021-05-0005	2021-06-0029	2021-05-0049				06/03/2021	06/03/2021		06/03/2021		-			385.00	385.00									
65	21-034	PROVISION FOR OTHER SEMINAR/TRAINING/TRAVEL	School	No	NP-53.9 Small Value Procurement														8,500.00	8,500.00		8,500.00	8,500.00									
66	21-052	PROVISION FOR UTILITIES (ELECTRICITY)	School	No	Direct Contracting														7,838.68	7,838.68		7,838.68	7,838.68									
67	21-034	PROVISION FOR OTHER SEMINAR/TRAINING/TRAVEL	School	No	SVP														500.00	500.00		500.00	500.00									
68	21-035	PROVISION FOR PROFESSIONAL DEVELOPMENT TRAINING FOR TEACHERS & SCHOOL HEADS	School	No	SVP														6,020.00	6,020.00		6,020.00	6,020.00									
																		Total Alloted Budget of Procurement Activities		395,467.66												
																		Total Contract Price of Procurement Actitvites Conducted					383,025.18									
																		Total Savings (Total Alloted Budget - Total Contract Price)				12,442.48										

ON-GOING PROCUREMENT ACTIVIT																															
1																			-												
Total Alloted Budget of On-going Procurement Activities																			-												

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

DIONESIO L. DIWAGON, JR.
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of January - June 2021

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																																	
						PhilGEPS Reference #	REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER			Date of BAC Resolution Recommending Award	Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
1	21-052	Provision for Utilities	School	NO	Direct Contracting															151.97	151.97		151.97	151.97									
2	21-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	NO	Agency-to Agency		2021-01-0001											1/25/2021		3,013.90	3,013.90		3,013.90	3,013.90									
3	21-003	Provision for Building Insurance	School	NO	Agency-to Agency															9,290.04	9,290.04		9,290.04	9,290.04									
4	21-012	premiums	School	NO	Agency															1,125.00	1,125.00		1,125.00	1,125.00									
5	21-012	Provision for Fidelity Bond premiums	School	NO	Agency-to Agency															1,125.00	1,125.00		1,125.00	1,125.00									
6	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-01-0001	2021-02-0002-2A	2021-01-0001	2021-02-0001	2021-02-0001			2/5/2021	2/11/2021	2/11/2021			2/11/2021		71,962.78	71,962.78		4,000.00	4,000.00									
7	21-033	Provision for Other MOOE (Representation)	School	NO	Shopping	2021-01-0001	2021-02-0003	2021-01-0001	2021-02-0002	2021-02-0002			2/9/2021	2/11/2021	2/11/2021			2/11/2021		0			1,771.00	1,771.00									
8	21-033	Provision for Other MOOE (Representation)	School	NO	Shopping	2021-01-0001	2021-02-0004	2021-01-0001		2021-02-0003			2/9/2021	2/10/2021	2/10/2021			11/2/2021		0			1,381.00	1,381.00									
9	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-01-0001	2021-02-0005	2021-01-0001	2021-02-0003	2021-02-0004			2/9/2021	2/10/2021	2/10/2021			11/2/2021		0			2,940.00	2,940.00									
10	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-01-0001	2021-02-0006	2021-01-0001	2021-02-0004	2021-02-0005			2/9/2021	2/10/2021	2/10/2021			11/2/2021		0			22,664.00	22,664.00									
11	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-01-0001	2021-02-0007	2021-01-0001		2021-02-0006			2/9/2021	2/11/2021	2/11/2021			2/15/2021		0			23,600.00	23,600.00									
12	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-01-0001	2021-02-0008	2021-01-0001	2021-02-0005	2021-02-0007			2/9/2021	2/15/2021	2/15/2021			2/15/2021		0			15,020.00	15,020.00									
13	21-052	Provision for Utilities (Electricity)	School	NO	Contracting															151.97	151.97		151.97	151.97									
14	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-01-0001	2021-03-0013	2021-01-0001	2021-03-0010	2021-03-0012			2/11/2021	3/10/2021	3/10/2021			3/10/2021		0			5,250.00	5,250.00									
15	21-052	Provision for Utilities (Electricity)	School	NO	Contracting															1,474.80	1,474.80		1,474.80	1,474.80									
16	21-052	Provision for Utilities (Electricity)	School	NO	Contracting															1,511.07	1,511.07		1,511.07	1,511.07									
17	21-052	Provision for Utilities (Electricity)	School	NO	Contracting															1,894.79	1,894.79		1,894.79	1,894.79									
18	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-03-0002	2021-03-0009	2021-03-0002	2021-03-0006	2021-03-0008			3/17/2021	3/18/2021	3/18/2021			3/18/2021		21,135.44	21,135.44		5,465.00	5,465.00									
19	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-03-0002	2021-03-0010	2021-03-0002	2021-03-0007	2021-03-0009			3/17/2021	3/18/2021	3/18/2021			3/18/2021		0			12,960.00	12,960.00									
20	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-03-0002	2021-03-0011	2021-03-0002	2021-03-0008	2021-03-0010			3/17/2021	3/18/2021	3/18/2021			3/18/2021		0			980	980									
21	21-052	Provision for Utilities (Electricity)	School	NO	Contracting															148.99	148.99		148.99	148.99									
22	20-042	PROVISION FOR OTHER MOOE (TARPAULIN)	School	NO	Shopping	2021-03-0003	2021-03-0014	2021-03-0003	2021-03-0011	2021-03-0013			3/22/2021	3/24/2021	3/24/2021			3/24/2021		43,478.62	43,478.62		1,320.00	1,320.00									
23	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-03-0002	2021-03-0012	2021-03-0002	2021-03-0009	2021-03-0011			3/24/2021	3/25/2021	3/25/2021			3/25/2021		0			2,700.00	2,700.00									
24	20-042	PROVISION FOR OTHER MOOE (TRANSPORTATION AND DELIVERY)	School	NO																126.25	126.25		126.25	126.25									
25	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-03-0003	2021-04-0015	2021-03-0003	2021-04-0012	2021-04-0013			4/6/2021	4/8/2021	4/8/2021			4/8/2021		0			7,878.00	7,878.00									
26	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-03-0003	2021-04-0016	2021-03-0003	2021-04-0012	2021-04-0014			4/6/2021	4/8/2021	4/8/2021			4/8/2021		0			12,660.00	12,660.00									
27	21-052	(LOADCARDS) Internet & Communication use	School	NO	Shopping	2021-03-0003	2021-04-0017-18	2021-03-0003	2021-04-0013	2021-04-0015			4/6/2021	4/8/2021	4/8/2021			4/8/2021		0			3,816.00	3,816.00									
28	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-03-0003	2021-04-0019	2021-03-0003	2021-04-0014	2021-04-0016			4/10/2021	4/14/2021	4/14/2021			4/14/2021		0			15,020.00	15,020.00									
29	21-052	Provision for Utilities (Electricity)	School	NO	Contracting															1,005.00	1,005.00		1,005.00	1,005.00									
30	21-021	Provision for Wellness and Welfare Program:Mahal Ko , Guro Ko / Drugs and Medicines	School	NO	Shopping	2021-03-0003	2021-04-0020	2021-03-0003	2021-04-0015	2021-04-0017			4/16/2021	4/19/2021	4/19/2021			4/19/2021		0			364.5	364.5									
31	20-042	PROVISION FOR OTHER MOOE (TRANSPORTATION AND DELIVERY)	School	NO																0			600	600									
32	21-021	Provision for Wellness and Welfare Program:Mahal Ko , Guro Ko / Drugs and Medicines	School	NO	Shopping	2021-03-0003	2021-04-0021	2021-03-0003	2021-04-0015	2021-04-0018			4/16/2021	4/19/2021	4/19/2021			4/19/2021		0			230.75	230.75									
33	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-03-0003	2021-04-0022	2021-03-0003	2021-04-0012	2021-04-0019			4/6/2021	4/23/2021	4/23/2021			4/23/2021		0			1,930.00	1,930.00									
34	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-04-0004	2021-04-0023	2021-04-0004	2021-04-0016	2021-04-0020			4/21/2021	4/23/2021	4/23/2021			4/23/2021		4,400.00	4,400.00		5,400.00	5,400.00									
35	21-034	Provision for Other Seminar/Training/Travel	School	NO																0.00			4,000.00	4,000.00									
36	21-037	Provision for Repair and Mainenance (Repair for printer)	School	NO	Small Value Procurement								4/26/2021							350	350		350	350									
37	21-052	Provision for Utilities (Electricity)	School	NO	Contracting															1,966.46	1,966.46		1,966.46	1,966.46									
38	21-052	Provision for Utilities (LOAD CARDS) Communication use	School	NO	Shopping	2021-05-0005	2021-05-0024	2021-05-0005	2021-05-0017	2021-05-0021			5/10/2021	5/17/2021	5/17/2021			5/18/2021		55,521.39	55,521.39		1,995.00	1,995.00									
39	21-052	Provision for Utilities (LOAD CARDS) Internet use	School	NO	Shopping	2021-05-0005	2021-05-0025	2021-05-0005	2021-05-0018	2021-05-0022			5/10/2021	5/17/2021	5/17/2021			5/18/2021		0			2,100.00	2,100.00									
40	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-05-0005	2021-05-0026	2021-05-0005	2021-05-0019	2021-05-0023			5/10/2021	5/17/2021	5/17/2021			5/18/2021		0			7,500.00	7,500.00									

41	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-05-0005	2021-05-0027	2021-05-0005	2021-05-0020	2021-05-0024			5/10/2021	5/18/2021	5/18/2021			5/19/2021		0			13,896.00	13,896.00									
42	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-05-0005	2021-05-0028	2021-05-0005	2021-05-0021	2021-05-0025			5/10/2021	5/18/2021	5/18/2021			5/19/2021		0			9,015.00	9,015.00									
43	21-052	Provision for Utilities (Electricity)	School	NO	Direct Contracting															2827.65	2827.65		2827.65	2827.65									
																				Total Alloted Budget of Procurement Activities		222,663.12										
																				Total Contract Price of Procurement Actitvites Conducted				212,621.14								
																				Total Savings (Total Alloted Budget - Total Contract Price)			10,041.98								

ON-GOING PROCUREMENT ACTIVITIES

1																																	
																				Total Alloted Budget of On-going Procurement Activities		0										

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

DIONESIO L. LIWAGON, JR.
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of January - June 2021

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
						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																																		
						PhilGEPS Reference #	REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER			Date of BAC Resolution Recommending Award	Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
1	21-052	Provision for Utilities- Mobile	SCHOOL	NO																1,000.00	1,000.00		1,000.00	1,000.00										
2	21-052	Provision for Utilities- Electricity	SCHOOL	NO																2,455.47	2,455.47		2,455.47	2,455.47										
3	21-052	Provision for Utilities- Internet	SCHOOL	NO		7436621	2021-02-0001	2021-02-0001	2021-02-0001	2021-02-0001			02/05/2021	2/15/2021	2/15/2021			2/15/2021		91,824.49	91,824.49		1,600.00	1,600.00										
4	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO			2021-02-0002	2021-02-0001	2021-02-0002	2021-02-0002			02/06/2021	2/15/2022	2/15/2022			2/15/2022		0.00			9,852.70	9,852.70										
5	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO			2021-02-0003	2021-02-0001	2021-02-0003	2021-02-0003			02/06/2021	2/15/2022	2/15/2022			2/15/2022		0.00			23,480.00	23,480.00										
6	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO			2021-02-0004	2021-02-0001	2021-02-0004	2021-02-0004			03/06/2021	2/15/2021	2/15/2021			2/15/2021		0.00			32,555.00	32,555.00										
7	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO			2021-02-0005	2021-02-0001	2021-02-0004	2021-02-0005			03/06/2021	2/15/2021	2/15/2021			2/15/2021		0.00			4,877.00	4,877.00										
8	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO			2021-02-0006	2021-02-0001	2021-02-0004	2021-02-0006			03/06/2021	2/15/2021	2/15/2021			2/15/2021		0.00			3,535.00	3,535.00										
9	21-003	Provision for Building Insurance	SCHOOL	NO																15,126.62	15,126.62		15,126.62	15,126.62										
10	21-052	Provision for Utilities- Electricity	SCHOOL	NO																0.00			2,671.43	2,671.43										
11	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO			2021-02-0007	2021-02-0002	2021-02-0005	2021-02-0007			2/22/2021	2/23/2021	2/23/2021			2/23/2021		19,717.50	19,717.50		13,125.00	13,125.00										
12	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO			2021-03-008	2021-03-0003	2021-03-0006	2021-03-0008			3/16/2021	3/16/2021	3/16/2021			3/16/2021		34,849.53	34,849.53		3,810.00	3,810.00										
13	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO			2021-03-009	2021-03-0003	2021-03-0006	2021-03-0009			3/16/2021	3/16/2021	3/16/2021			3/16/2021		0.00			400.00	400										
14	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO			2021-03-010	2021-03-0003	2021-03-0007	2021-03-0010			3/15/2021	3/16/2021	3/16/2021			3/16/2021		0.00			16,560.00	16,560.00										
15	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO			2021-03-011	2021-03-0003	2021-03-0007	2021-03-0010			3/15/2021	3/16/2021	3/16/2021			3/16/2021		0.00			9,840.00	9,840.00										
16	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO			2021-03-012	2021-03-0004	2021-03-0008	2021-03-0011			3/19/2021	3/19/2021	3/19/2021			3/19/2021		10,547.20	10,547.20		8,924.00	8,924.00										
17	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO			2021-03-013	2021-03-0004	2021-03-0009	2021-03-0012			3/19/2021	3/19/2021	3/19/2021			3/19/2021		0.00			1,100.00	1,100.00										
18	21-052	Provision for Utilities- Electricity	SCHOOL	NO																2,730.68	2730.68		2,730.68	2730.68										
19	21-016	Provision for Gender and Development Program	SCHOOL	NO			2021-03-014-018	2021-03-0005	2021-03-0010	2021-03-0013			03/12/2021	03/15/2021	03/15/2021			03/15-19/2021		11,200.00	11,200.00		11,000.00	11,000.00										
20	21-052	Provision for Utilities- Water	SCHOOL	NO																600.00	600		600.00	600										
21	21-012	Provision for Fidelity Bond premiums	SCHOOL	NO																1,050.00	1,050.00		1,050.00	1,050.00										
22	21-052	Provision for Utilities- Mobile	SCHOOL	NO																1,000.00	1,000.00		1,000.00	1,000.00										
23	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO		7591615	2021-04-0019	2021-03-0006	2021-04-0011	2021-04-0014			04/05/2021	04/12/2021	04/12/2021			4/12/2021		133,192.07	133,192.07		21,600.00	21,600.00										
24	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO			2021-04-0020	2021-03-0006	2021-04-0012	2021-04-0015			04/05/2021	04/12/2021	04/12/2021			4/12/2021		0.00			4,500.00	4,500.00										
25	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO			2021-04-0021	2021-03-0006	2021-04-0013	2021-04-0016			04/05/2021	04/12/2021	04/12/2021			04/12/2021		0.00			4,500.00	4,500.00										
26	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO			2021-04-0022	2021-03-0006	2021-04-0014	2021-04-0017			04/06/2021	04/12/2021	04/12/2021			04/12/2021		0.00			12,655.00	12,655.00										
27	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO			2021-04-0023	2021-03-0006	2021-04-0015	2021-04-0018			04/06/2021	04/12/2021	04/12/2021			04/12/2021		0.00			1,240.00	1,240.00										
28	21-033	Provision for Other MOOE- Printing and Publication	SCHOOL	NO			2021-04-0024	2021-03-0006	2021-04-0016	2021-04-0019			04/08/2021	04/12/2021	04/12/2021			04/12/2021		0.00			840.00	840										

29	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO			2021-04-0025	2021-03-0006	2021-04-0017	2021-04-0020			04/05/2021	04/12/2021	04/12/2021			04/11/2021		0.00			2,500.00	2,500.00								
30	21-052	Internet	SCHOOL	NO			2021-04-0026	2021-03-0006	2021-04-0018	2021-04-0021			04/05/2021	04/12/2021	04/12/2021			04/11/2021		0.00			3,604.00	3,604.00								
31	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO			2021-04-0027	2021-03-0006	2021-04-0019	2021-04-0022			04/05/2021	04/12/2021	04/12/2021			04/11/2021		0.00			1,750.00	1,750.00								
32	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO			2021-04-0028	2021-03-0006	2021-04-0010	2021-04-0023			04/07/2021	04/12/2021	04/12/2021			04/11/2021		0.00			28,130.00	28,130.00								
33	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO			2021-04-0029	2021-03-0006	2021-04-0011	2021-04-0024			04/07/2021	04/12/2021	04/12/2021			04/11/2021		0.00			7,370.00	7,370.00								
34			SCHOOL	NO																0.00			0.00									
35	21-018	Provision for Gulayan sa Paaralan Program	SCHOOL	NO			2021-04-0030	2021-03-0006	2021-04-0012	2021-04-0025			04/07/2021	04/12/2021	04/12/2021			04/11/2021		0.00			2,027.00	2,027.00								
36	21-018	Provision for Gulayan sa Paaralan Program	SCHOOL	NO			2021-04-0031	2021-03-0006	2021-04-0012	2021-04-0026			04/07/2021	04/12/2021	04/12/2021			04/11/2021		0.00			380.00	380								
37	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO			2021-04-0032	2021-03-0006	2021-04-0013	2021-04-0027			04/07/2021	04/12/2021	04/12/2021			04/11/2021		0.00			3,622.00	3,622.00								
38	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO			2021-04-0033	2021-03-0006	2021-04-0013	2021-04-0028			04/07/2021	04/12/2021	04/12/2021			04/11/2021		0.00			2,500.00	2,500.00								
39	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO			2021-04-0034	2021-03-0006	2021-04-0013	2021-04-0029			04/07/2021	04/12/2021	04/12/2021			04/11/2021		0.00			7,749.00	7,749.00								
40	21-037	Provision for Repair and Maintenance	SCHOOL	NO			2021-04-0035	2021-04-0007	2021-04-0014	2021-04-0030			04/08/2021	04/12/2021	04/12/2021			04/11/2021		0.00			9,154.00	9,154.00								
41	21-052	Internet	SCHOOL	NO																0.00			2,879.55	2,879.55								
42	21-033	Provision for Other MOOE-Representation	SCHOOL	NO			2021-04-0036	2021-03-0006	2021-04-0015	2021-04-0031			4/16/2021	4/19/2021	4/19/2021			4/19/2021		0.00			855.80	855.8								
43	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO			2021-04-0037	2021-03-0006	2021-04-0016	2021-04-0032			4/14/2021	4/19/2021	4/19/2021			4/19/2021		0.00			3,512.00	3,512.00								
44	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO			2021-04-0038	2021-03-0006	2021-04-0016	2021-04-0033			4/14/2021	4/19/2021	4/19/2021			4/19/2021		0.00			104.00	104								
45	21-021	Provision for Wellness and Welfare Program Mahal Ko , Guro Ko / Drugs and Medicines	SCHOOL	NO			2021-04-0039	2021-03-0006	2021-04-0017	2021-04-0034			04/07/2021	4/19/2021	4/19/2021			4/19/2021		0.00			1,057.50	1,057.50								
46			SCHOOL	NO																0.00			0.00									
47			SCHOOL	NO																0.00			0.00									
48	21-021	Provision for Wellness and Welfare Program Mahal Ko , Guro Ko / Drugs and Medicines	SCHOOL	NO			2021-04-0040	2021-03-0006	2021-04-0017	2021-04-0035			04/07/2021	4/19/2021	4/19/2021			4/19/2021		0.00			570.00	570								
49			SCHOOL	NO																0.00			0.00									
50	21-052	Provision for Utilities- Water	SCHOOL	NO																600.00	600		600.00	600								
51	21-037	Provision for Repair and Maintenance	SCHOOL	NO																2,746.20	2,746.20		2,746.20	2,746.20								
52	21-052	Provision for Utilities- mOble	SCHOOL	NO																1,000.00	1,000.00		1,000.00	1,000.00								
53	21-052	Internet	SCHOOL	NO			2021-05-0041	2021-05-0007	2021-05-0018	2021-05-0036			5/19/2021	5/19/2021	5/19/2021			5/19/2021		16,721.50	16,721.50		3,498.00	3,498.00								
54	21-052	Provision for Utilities- Electricity	SCHOOL	NO														0		1,144.30	1,144.30		1,144.30	1,144.30								
55	21-052	Provision for Utilities- mOble	SCHOOL	NO														0		1,000.00	1,000.00		1,000.00	1,000.00								
56	21-037	Provision for Repair and Maintenance	SCHOOL	NO			2021-06-0042	2021-05-0008	2021-06-0029	2021-06-0037			05/27/2021	06/07/2021	06/07/2021			06/07/2021		9,131.00	9,131.00		9,131.00	9,131.00								
57	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO			2021-06-0043	2021-05-0007	2021-06-0030	2021-06-0038			06/02/2021	06/07/2021	06/07/2021			06/07/2021		0.00			2,460.00	2,460.00								
58	21-017	Provision for Graduations/Recognition/Moving Up	SCHOOL	NO			2021-06-0044	2021-05-0007	2021-06-0031	2021-06-0039			06/02/2021	06/07/2021	06/07/2021			06/07/2021		0.00			342.50	342.5								
59	21-017	Provision for Graduations/Recognition/Moving Up	SCHOOL	NO			2021-06-0045	2021-05-0007	2021-06-0031	2021-06-0040			06/02/2021	06/07/2021	06/07/2021			06/07/2021		0.00			500.00	500								
60	21-017	Provision for Graduations/Recognition/Moving Up	SCHOOL	NO			2021-06-0046	2021-05-0007	2021-06-0032	2021-06-0041			06/02/2021	06/07/2021	06/07/2021			06/07/2021		0.00			3,651.00	3,651.00								
61	21-017	Provision for Graduations/Recognition/Moving Up	SCHOOL	NO			2021-06-0047	2021-05-0007	2021-06-0032	2021-06-0042			06/02/2021	06/07/2021	06/07/2021			06/07/2021		0.00			1,420.00	1,420.00								
62			SCHOOL	NO														00/0:/1900		0.00			0.00									
63	21-017	Provision for Graduations/Recognition/Moving Up	SCHOOL	NO			2021-06-0048	2021-05-0007	2021-06-0033	2021-06-0043			06/04/2021	06/07/2021	06/07/2021			06/07/2021		0.00			720.00	720								
64			SCHOOL	NO														00/0:/1900		0.00			0.00									
65	21-052	Provision for Utilities- Electricity	SCHOOL	NO														00/0:/1900		84.47	84.47		84.47	84.47								
66	21-052	Provision for Utilities- Electricity	SCHOOL	NO														00/0:/1900		2,713.16	2,713.16		2,713.16	2,713.16								

67	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO			2021-06-0049	2021-06-0008	2021-06-0034	2021-06-0044			6/17/2021	06/17/2021	06/17/2021			06/17/2021		28,437.50	28,437.50		13,500.00	13,500.00									
68	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO			2021-06-0050	2021-06-0008	2021-06-0034	2021-06-0045			6/17/2021	06/17/2021	06/17/2021			06/17/2021		0.00			7,770.00	7,770.00									
																					Total Alloted Budget of Procurement Activities			388,871.69									
																					Total Contract Price of Procurement Actitvites Conducted					342,673.38						
																					Total Savings (Total Alloted Budget - Total Contract Price)				46,198.31							
ON-GOING PROCUREMENT ACTIVI																																	
1																																	
																					Total Alloted Budget of On-going Procurement Activities			0									

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

DIONESIO L. LIWAGON, JR.
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of January - June 2021

COGON NATIONAL HIGH SCHOOL - JHS

	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																																		
						PhilGEPS Reference #	REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER			Date of BAC Resolution Recommending Award	Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE			PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
1	21-032	Provision for Janitorial and Other General Services	SCHOOL	NO	Direct Contracting																1,770.00	1,770.00		1,770.00	1,770.00									
2	21-052	Provision for Utilities	SCHOOL	NO	Direct Contracting																1,398.00	1,398.00		1,398.00	1,398.00									
3	21-053	Procurement of Commonly Use Supplies Available at DBM-PS	SCHOOL	NO	NP-53.5 Agency-to-Agency		2021-01-0001														7,321.98	7,321.98		7,321.98	7,321.98									
4	21-032	Provision for Janitorial and Other General Services	SCHOOL	NO	Direct Contracting																8,142.00	8,142.00		8,142.00	8,142.00									
6	21-052	Provision for Utilities-electricity	SCHOOL	NO	Direct Contracting																3,121.60	3,121.60		3,121.60	3,121.60									
7	21-052	Provision for Utilities-internet	SCHOOL	NO	Direct Contracting																1,398.00	1,398.00		1,398.00	1,398.00									
8	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping	7425002	2021-02-0003	2021-01-0001	2021-01-0001	2C21-02-0001			01/29/2021	02/04/2021	02/04/2021			02/05/2021			221,544.85	221,544.85		77,895.00	77,895.00									
9	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping	7425002	2021-02-0004	2021-01-0001	2021-01-0001	2C21-02-0002			01/29/2021	02/04/2021	02/04/2021			02/05/2021			-			20,275.00	20,275.00									
10	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping	7425002	2021-02-0005	2021-01-0001	2021-01-0001	2C21-02-0003			01/29/2021	02/04/2021	02/05/2021			02/05/2021			-			42,335.00	42,335.00									
11	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping	7425002	2021-02-0006	2021-01-0001	2021-01-0002	2C21-02-0004			01/29/2021	02/04/2021	02/05/2021			02/05/2021			-			58,800.00	58,800.00									
12	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping	7425002	2021-02-0007	2021-01-0001	2021-01-0002	2C21-02-0005			01/29/2021	02/04/2021	02/05/2021			02/05/2021			-			12,920.00	12,920.00									
14	21-012	Provision for Fidelity Bond premiums	SCHOOL	NO	NP-53.5 Agency-to-Agency																1,125.00	1,125.00		1,125.00	1,125.00									
15	21-052	Provision for Utilities-mobile	SCHOOL	NO	Shopping	7446647	2021-02-0008	2021-02-0002	2021-02-0003	2C21-02-0006			02/02/2021	02/15/2021	02/18/2021			02/18/2021			67,475.97	67,475.97		5,000.00	5,000.00									
17	21-052	Provision for Utilities-internet	SCHOOL	NO	Shopping	7446647	2021-02-0009	2021-02-0002	2021-02-0004	2C21-02-0007			02/02/2021	02/15/2021	02/18/2021			02/18/2021			-			2,000.00	2,000.00									
18	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping	7446647	2021-02-0010	2021-02-0002	2021-02-0005	2C21-02-0008			02/02/2021	02/15/2021	02/18/2021			02/18/2021			-			19,900.00	19,900.00									
19	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping	7446647	2021-02-0011	2021-02-0002	2021-02-0005	2C21-02-0009			02/02/2021	02/15/2021	02/18/2021			02/18/2021			-			2,775.00	2,775.00									
20	21-032	Provision for Janitorial and Other General Services	SCHOOL	NO	Direct Contracting																3,000.00	3,000.00		3,000.00	3,000.00									
21	21-052	Provision for Utilities-electricity	SCHOOL	NO	Direct Contracting																3,072.88	3,072.88		3,072.88	3,072.88									
22	21-003	Provision for Building insurance	SCHOOL	NO	Direct Contracting																91,097.70	91,097.70		91,097.70	91,097.70									
23	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping	7425002	2021-02-0012	2021-02-0001	2021-02-0006	2C21-02-0010			02/18/2021	02/22/2021	02/22/2021			02/23/2021			-			11,988.60	11,988.60									
24			SCHOOL	NO																	-			-	-									
25	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping	7425002	2021-02-0013	2021-02-0001	2021-02-0006	2C21-02-0011			02/18/2021	02/22/2021	02/23/2021			02/23/2021			-			11,299.60	11,299.60									
26	21-033	Provision for Other MOOE-representation	SCHOOL	NO	Shopping	7446647	2021-02-0014	2021-02-0002	2021-02-0007	2C21-02-0012			02/12/2021	02/22/2021	02/22/2021			02/23/2021			-			614.40	614.40									
27	21-033	Provision for Other MOOE-representation	SCHOOL	NO	Shopping	7446647	2021-02-0015	2021-02-0002	2021-02-0007	2C21-02-0013			02/12/2021	02/22/2021	02/22/2021			02/23/2021			-			432.00	432.00									
28	21-033	Provision for Other MOOE-representation	SCHOOL	NO	Shopping	7446647	2021-02-0016	2021-02-0002	2021-02-0007	2C21-02-0014			02/12/2021	02/22/2021	02/22/2021			02/23/2021			-			208.00	208.00									
29	21-032	Provision for Janitorial and Other General Services	SCHOOL	NO	Direct Contracting																8,142.00	8,142.00		8,142.00	8,142.00									
30	21-052	Provision for Utilities- electricity	SCHOOL	NO	Direct Contracting																2,954.91	2,954.91		2,954.91	2,954.91									
31	21-052	Provision for Utilities-internet	SCHOOL	NO	Direct Contracting																1,398.00	1,398.00		1,398.00	1,398.00									
32	21-053	Procurement of Commonly Use Supplies Available at DBM-PS	SCHOOL	NO	NP-53.5 Agency-to-Agency		2021-02-0017											03/18/2021			3,988.10	3,988.10		3,988.10	3,988.10									
33	21-015	Provision for GAD: Construction of Text Questionaire Sensitive to Both Sexes	SCHOOL	NO	Shopping		2021-02-0018	2021-03-0004	2021-03-0008	2C21-02-0015			3/12/2021	03/13/2021	03/13/2021			03/19/2021			35,200.00	35,200.00		33,920.00	33,920.00									
34	21-033	Provision for Other MOOE-printing	SCHOOL	NO	Shopping	7555277	2021-02-0019	2021-03-0003	2021-03-0009	2C21-02-0016			03/23/2021	03/24/2021	03/31/2021			3/31/2021			241,348.45	241,348.45		2,480.00	2,480.00									
35	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping	7555277	2021-04-0020	2021-03-0003	2021-03-0010	2C21-03-0017			03/24/2021	03/30/2021	04/05/2021			04/05/2021			-			28,253.00	28,253.00									
36	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping	7555277	2021-04-0021	2021-03-0003	2021-03-0010	2C21-03-0018			03/24/2021	03/30/2021	04/05/2021			04/05/2021			-			42,810.00	42,810.00									
38	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping	7555277	2021-04-0022	2021-03-0003	2021-03-0010	2C21-03-0019			03/24/2021	03/30/2021	04/05/2021			04/05/2021			-			5,385.00	5,385.00									
39	21-032	Provision for Janitorial and Other General Services	SCHOOL	NO	Direct Contracting																8,142.00	8,142.00		8,142.00	8,142.00									
40	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping	7555277	2021-04-0023	2021-03-0003	2021-03-0011	2C21-04-0020			03/24/2021	03/30/2021	04/05/2021			04/05/2021			-			32,950.00	32,950.00									
41	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping	7555277	2021-04-0024	2021-03-0003	2021-03-0011	2C21-04-0021			03/24/2021	03/30/2021	04/05/2021			04/05/2021			-			30,600.00	30,600.00									
42	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping	7555277	2021-04-0025	2021-03-0003	2021-03-0012	2C21-04-0022			03/24/2021	03/31/2021	03/31/2021			04/05/2021			-			1,978.00	1,978.00									
43	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping	7555277	2021-04-0026	2021-03-0003	2021-03-0013	2C21-04-0023			03/24/2021	03/31/2021	04/05/2021			04/05/2021			-			5,200.00	5,200.00									
45	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping	7555277	2021-04-0027	2021-03-0003	2021-03-0014	2C21-04-0024			03/24/2021	03/31/2021	04/05/2021			04/05/2021			-			2,500.00	2,500.00									
46	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping	7555277	2021-04-0028	2021-03-0003	2021-03-0015	2C21-04-0025			03/23/2021	03/31/2021	04/05/2021			04/05/2021			-			35,600.00	35,600.00									
47	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping	7446647	2021-04-0029	2021-03-0003	2021-03-0016	2C21-04-0026			04/12/2021	04/13/2021	04/13/2021			04/15/2021			-			13,770.00	13,770.00									
49	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping	7555277	2021-04-0031	2021-03-0003	2021-04-0018	2C21-04-0028			04/12/2021	04/14/2021	04/15/2021			04/15/2021			-			11,897.00	11,897.00									
50	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping	7555277	2021-04-0032	2021-03-0003	2021-04-0019	2C21-04-0029			04/12/2021	04/14/2021	04/15/2021			04/15/2021			-			5,700.00	5,700.00									
51	21-052	Provision for Utilities-internet	SCHOOL	NO	Direct Contracting																1,398.00	1,398.00		1,398.00	1,398.00									

53	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping	7555277	2021-04-0030	2021-03-0003	2021-04-0017	2021-04-0030			04/12/2021	04/18/2021	04/18/2021			04/19/2021		-			15,000.00	15,000.00								
54	21-052	Provision for Utilites- electricity	SCHOOL	NO	Direct Contracting															2,580.37	2,580.37		2,580.37	2,580.37								
55	21-035	Provision for Professional Development Training for Teachers and School Heads	SCHOOL	NO	NP-53.9-Small Value Procurement															6,000.00	6,000.00		6,000.00	6,000.00								
56	21-032	Provision for Janitorial and Other General Services	SCHOOL	NO	Direct Contracting															8,142.00	8,142.00		8,142.00	8,142.00								
57	21-032	Provision for Other mooe	SCHOOL	NO	Direct Contracting															600.00	600.00		600.00	600.00								
58	21-052	Provision for Utilites-internet	SCHOOL	NO	Direct Contracting															1,398.00	1,398.00		1,398.00	1,398.00								
59	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping	7666284	2021-05-0033	2021-05-005	2021-05-0020	2021-05-0030			05/06/2021	05/14/2021	05/17/2021			05/18/2021		144,562.00	144,562.00		10,250.00	10,250.00								
61	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping		2021-05-0034	2021-05-005	2021-05-0020	2021-05-0031			05/06/2021	05/17/2021	05/17/2021			05/18/2021		-			41,777.50	41,777.50								
63	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping		2021-05-0035	2021-05-005	2021-05-0020	2021-05-0032			05/06/2021	05/17/2021	05/17/2021			05/18/2021		-			585.00	585.00								
64	21-052	Provision for Utilites- electricity	SCHOOL	NO	Direct Contracting															-			3,123.28	3,123.28								
65	21-052	Provision for Utilites-mobile	SCHOOL	NO	Shopping		2021-05-0036	2021-05-005	2021-05-0021	2021-05-0033			05/06/2021	05/18/2021	05/18/2021			05/19/2021		-			1,995.00	1,995.00								
66	21-052	Provision for Utilites-internet	SCHOOL	NO	Shopping		2021-05-0037	2021-05-005	2021-05-0022	2021-05-0034			05/06/2021	05/18/2021	05/18/2021			05/19/2021		-			5,250.00	5,250.00								
67	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping		2021-06-0038	2021-05-005	2021-05-0023	2021-05-0035			05/06/2021	05/28/2021	06/02/2021			06/03/2021		-			7,200.00	7,200.00								
68	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping		2021-06-0039	2021-05-005	2021-05-0023	2021-05-0036			05/06/2021	05/28/2021	06/02/2021			06/03/2021		-			700.00	700.00								
70	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping		2021-06-0040	2021-05-005	2021-05-0023	2021-05-0037			05/06/2021	05/28/2021	06/02/2021			06/03/2021		-			17,083.50	17,083.50								
71	21-032	Provision for Janitorial and Other General Services	SCHOOL	NO	Direct Contracting															8,142.00	8,142.00		8,142.00	8,142.00								
73	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping		2021-06-0041	2021-05-005	2021-05-0024	2021-06-0038			05/09/2021	06/03/2021	06/04/2021			06/07/2021		-			3,316.00	3,316.00								
74	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping		2021-06-0042	2021-05-005	2021-05-0025	2021-06-0039			05/14/2021	06/04/2021	06/06/2021			06/08/2021		-			5,998.00	5,998.00								
75	21-037	Provision for Repair & Maintenance	SCHOOL	NO	NP-53.9-Small Value Procurement		2021-06-0043	2021-05-005	2021-05-0027	2021-06-0040			05/26/2021	06/04/2021	06/07/2021			06/08/2021		-			9,999.75	9,999.75								
76			SCHOOL	NO																-			-									
77	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping		2021-06-0044	2021-05-005	2021-05-0026	2021-06-0041			05/18/2021	06/07/2021	06/08/2021			06/08/2021		-			28,500.00	28,500.00								
78	21-052	Provision for Utilites- electricity	SCHOOL	NO	Direct Contracting															-			13,326.87	13,326.87								
79	21-052	Provision for Utilites-internet	SCHOOL	NO	Direct Contracting															1,398.00	1,398.00		1,398.00	1,398.00								
80	21-037	Provision for Repair & Maintenance	SCHOOL	NO	NP-53.9-Small Value Procurement		2021-06-0045	2021-05-006	2021-05-0028	2021-06-0042			05/28/2021	06/11/2021	06/12/2021			06/13/2021		639.00	639.00		228.00	228.00								
81	21-037	Provision for Repair & Maintenance	SCHOOL	NO	NP-53.9-Small Value Procurement		2021-06-0046	2021-05-006	2021-05-0028	32021-06-0043			05/28/2021	06/11/2021	06/12/2021			06/13/2021		-			730.00	730.00								
82	21-052	Provision for Utilites- electricity	SCHOOL	NO	Direct Contracting															3,096.26	3,096.26		3,096.26	3,096.26								
83	21-035	Provision for Professional Development Training for Teachers and School Heads	SCHOOL	NO	NP-53.9-Small Value Procurement															6,000.00	6,000.00		6,000.00	6,000.00								
84	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping		2021-06-0047	2021-06-007	2021-05-0029	32021-06-0044			06/15/2021	06/21/2021	06/22/2021			06/23/2021		48,798.62	48,798.62		48,380.00	48,380.00								
85	21-012	Provision for Fidelity Bond premiums	SCHOOL	NO	Direct Contracting															1,500.00	1,500.00		1,500.00	1,500.00								
86	21-034	Provision for Other Seminar/ Training & Travel	SCHOOL	NO	NP-53.9-Small Value Procurement															500.00	500.00		500.00	500.00								
87	21-034	Provision for Other Seminar/ Training & Travel	SCHOOL	NO	NP-53.9-Small Value Procurement															2,500.00	2,500.00		2,500.00	2,500.00								
																				Total Alloted Budget of Procurement Activities			948,895.69									
																				Total Contract Price of Procurement Actitvites Conducted				922,053.30								
																				Total Savings (Total Alloted Budget - Total Contract Price)			26,842.39								

ON-GOING PROCUREMENT ACTIVITIES																																
1																																
																				Total Alloted Budget of On-going Procurement Activities			-									

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

DIONESIO L. LIWAGON, JR.
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of January - June 2021

COGON NATIONAL HIGH SCHOOL - SHS

	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																																	
						PhilGEPS Reference #	REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER			Date of BAC Resolution Recommending Award	Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
1	21-052	Provision for Utilites- Electricity	SCHOOL	NO	Direct Contracting															10,161.46	10,161.46		10,161.46	10,161.46									
2	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping		2021-02-0001	2021-01-0001	2021-01-0001	2021-01-0001			01/28/2021	02/02/2021	02/03/2021			02/03/2021		15,689.14	15,689.14		14,627.00	14,627.00									
3	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping		2021-02-0002	2021-01-0001	2021-01-0001	2021-01-0002			01/28/2021	02/02/2021	02/03/2021			02/03/2021		0.00			287.00	287									
4	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping		2021-02-0003	2021-01-0002	2021-01-0002	2021-02-0003			01/28/2021	02/02/2021	02/02/2021			02/04/2021		27,036.00	27,036.00		21,000.00	21,000.00									
5	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping		2021-02-0004	2021-01-0002	2021-01-0002	2021-02-0004			01/28/2021	02/03/2021	02/03/2021			02/04/2021		0.00			6,075.00	6,075.00									
6	21-052	Provision for Utilites- Electricity	SCHOOL	NO	Direct Contracting															11,717.96	11,717.96		11,717.96	11,717.96									
7	21-012	Provision for Fedility Bond	SCHOOL	NO	Direct Contracting															1,125.00	1,125.00		1,125.00	1,125.00									
8	21-052	Provision for Utilites - Internet	SCHOOL	NO	Shopping	7446849	2021-02-0005	2021-02-0003	2021-02-0003	2021-02-0005			02/04/2021	02/15/2021	02/17/2021			02/17/2021		106,832.28	106,832.28		3,500.00	3,500.00									
9	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping		2021-02-0006	2021-02-0003	2021-02-0004	2021-02-0006			02/10/2021	02/15/2021	02/16/2021			02/16/2021		0.00			8,340.00	8,340.00									
10	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping		2021-02-0007	2021-02-0003	2021-02-0004	2021-02-0007			02/10/2021	02/15/2021	02/16/2021			02/16/2021		0.00			4,178.00	4,178.00									
11	21-052	Provision for Utilites- Electricity	SCHOOL	NO	Direct Contracting															14,654.74	14,654.74		14,654.74	14,654.74									
12	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping		2021-03-0008	2021-02-0003	2021-02-0005	2021-03-0008			03/08/2021	03/12/2021	03/12/2021			03/15/2021		0.00			61,074.00	61,074.00									
13	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping		2021-03-0009	2021-02-0003	2021-02-0005	2021-03-0009			03/08/2021	03/12/2021	03/12/2021			03/15/2021		0.00			8,925.00	8,925.00									
14	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping		2021-03-0010	2021-02-0003	2021-02-0005	2021-03-0010			03/08/2021	03/12/2021	03/12/2021			03/15/2021		0.00			7,670.00	7,670.00									
15	21-033	Provision for Other MOOE	SCHOOL	NO	Direct Contracting															240.00	240		240.00	240									
16	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping		2021-03-0011	2021-03-0004	2021-03-0006	2021-03-0011			03/18/2021	03/17/2021	03/17/2021			03/18/2021		9,999.98	9,999.98		4,225.00	4,225.00									
17	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping		2021-03-0012	2021-03-0004	2021-03-0006	2021-03-0012			03/18/2021	03/17/2021	03/17/2021			03/18/2021		0.00			5,800.00	5,800.00									
18	21-052	Provision for GAD :Construction of Test Questioner	SCHOOL	NO	NP-53.9-Smal Value Procurement		2021-03-0013	2021-03-0005	2021-02-0007	2021-03-0013			03/12/2021	03/13/2021	03/13/2021			03/19/2021		14,300.00	14,300.00		13,780.00	13,780.00									
19	21-015	Provision for Building Insurance	SCHOOL	NO	Direct Contracting															25,000.00	25,000.00		29,753.18	29,753.18									
20	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping		2021-03-0014	2021-03-0006	2021-03-0008	2021-03-0014			03/12/2021	03/13/2021	03/13/2021			03/19/2021		51,398.45	51,398.45		1,120.00	1,120.00									
21	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping		2021-04-0015	2021-03-0006	2021-03-0009	2021-04-0015			03/24/2021	04/07/2021	04/07/2021			04/12/2021		0.00			14,880.00	14,880.00									
22	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping		2021-04-0016	2021-03-0006	2021-03-0009	2021-04-0016			03/24/2021	04/07/2021	04/07/2021			04/08/2021		0.00			18,080.00	18,080.00									
23	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping		2021-04-0017	2021-03-0006	2021-03-0009	2021-04-0017			03/24/2021	04/07/2021	04/07/2021			04/08/2021		0.00			5,449.00	5,449.00									
24			SCHOOL	NO																0.00			0.00										
25	21-052	Provision for Utilites- Internet	SCHOOL	NO	Shopping		2021-04-0018	2021-03-0006	2021-03-0010	2021-04-0018			03/24/2021	04/07/2021	04/07/2021			04/12/2021		0.00			10,920.00	10,920.00									
26	21-052	Provision for Utilites- Electricity	SCHOOL	NO	Direct Contracting															11,962.48	11,962.48		11,962.48	11,962.48									
27	21-001	Procurement of Accountable Forms	SCHOOL	NO	Direct Contracting															1,020.00	1,020.00		1,020.00	1,020.00									
28	21-052	Provision for Utilites- Electricity	SCHOOL	NO	Direct Contracting															13,881.40	13,881.40		13,881.40	13,881.40									
29	21-035	Provision for Professional Dev. Training for Teachers and SH	SCHOOL	NO	NP-53.9-Smal Value Procurement															6,020.00	6,020.00		6,020.00	6,020.00									
30	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping		2021-06-0019	2021-03-0006	2021-03-0011	2021-06-0019			05/13/2021	06/07/2021	06/09/2021			06/09/2021		54,461.58	54461.58		5,320.00	5,320.00									
31	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping		2021-06-0020	2021-03-0006	2021-03-0011	2021-06-0020			05/13/2021	06/07/2021	06/07/2021			06/09/2021		0.00			6,965.00	6,965.00									

32	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping		2021-06-0021	2021-03-0006	2021-03-0011	2021-06-0021			05/10/2021	06/07/2021	06/08/2021			06/09/2021		0.00			15,150.00	15,150.00								
33	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping		2021-06-0022	2021-03-0006	2021-03-0012	2021-06-0022			05/10/2021	06/07/2021	06/07/2021			06/09/2021		0.00			12,600.00	12,600.00								
34	21-052	Provision for Utilites- Internet	SCHOOL	NO	Shopping		2021-06-0023	2021-03-0006	2021-03-0013	2021-06-0023			05/10/2021	06/07/2021	06/08/2021			06/09/2021		0.00			7,350.00	7,350.00								
35	21-035	Provision for Professional Dev. Training for Teachers and SH	SCHOOL	NO	NP-53.9-Small Value Procurement															6,000.00	6,000.00		6,000.00	6,000.00								
																				Total Alloted Budget of Procurement Activities	381,482.47											
																				Total Contract Price of Procurement Actitvites Conducted				363,651.22								
																				Total Savings (Total Alloted Budget - Total Contract Price)	17,831.25											
ON-GOING PROCUREMENT ACTIVITIE																																
1																																
																				Total Alloted Budget of On-going Procurement Activities	0											

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

DIONESIO L. LIWAGON, JR.
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of January - June 2021

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	
COMPLETED PROCUREMENT ACTIVITIES						PhilGEPS Reference #	REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER			Date of BAC Resolution Recommending Award	Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE			PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
1	21-052	Provision for Utilities (Internet)	ECCS	No	Direct Contracting																1,898.00	1,898.00		1,898.00	1,898.00									
2	21-052	Provision for Utilities (Mobile)	ECCS	No	Direct Contracting																2,000.00	2,000.00		2,000.00	2,000.00									
3	21-052	Provision for Utilities (Electricity)	ECCS	No	Direct Contracting																11,709.60	11,709.60		11,709.60	11,709.60									
4	21-052	Provision for Utilities (Internet)	ECCS	No	Direct Contracting																1,898.00	1,898.00		1,898.00	1,898.00									
5	21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-02-0002	2021-01-0001	2021-02-0002	2021-02-0002			2/3/2021	2/3/2021	2/3/2021			2/4/2021			483,010.25	483,010.25		72,770.00	72,770.00									
6	21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-02-0003	2021-01-0001	2021-02-0003	2021-02-0003			2/3/2021	2/3/2021	2/3/2021			2/4/2021			-			2,880.00	2,880.00									
7	21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-02-0004	2021-01-0001	2021-02-0004	2021-02-0004			2/3/2021	2/3/2021	2/3/2021			2/4/2021			-			14,475.00	14,475.00									
8	21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-02-0005	2021-01-0001	2021-02-0005	2021-02-0005			2/3/2021	2/3/2021	2/3/2021			2/4/2021			-			4,000.00	4,000.00									
9	21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-02-0006	2021-01-0001	2021-02-0006	2021-02-0006			2/3/2021	2/3/2021	2/3/2021			2/4/2021			-			10,260.00	10,260.00									
10	21-052	Provision for Utilities (Electricity)	ECCS	No	Direct Contracting																8,412.52	8,412.52		8,412.52	8,412.52									
11	21-052	Provision for Utilities (Electricity)	ECCS	No	Direct Contracting																7,184.76	7,184.76		7,184.76	7,184.76									
12	21-052	Provision for Utilities (Internet)	ECCS	No	Direct Contracting																2,796.00	2,796.00		2,796.00	2,796.00									
13	21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-02-0007	2021-01-0001	2021-02-0007	2021-02-0007			2/4/2021	2/9/2021	2/9/2021			2/10/2021			-			387,600.00	387,600.00									
14	21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-02-0001	2021-01-0001	2021-02-0001	2021-02-0001			2/3/2021	2/3/2021	2/3/2021			2/4/2021			-			27,013.80	27,013.80									
15	21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-02-0008-1	2021-02-0004	2021-02-0008	2021-02-0008			2/15/2021	2/16/2021	2/16/2021			2/16,17,23,24,27/2021			24,804.00	24,804.00		24,804.00	24,804.00									
16	21-052	Provision for Utilities (Mobile)	ECCS	No	Direct Contracting																1,000.00	1,000.00		1,000.00	1,000.00									
17	21-052	Provision for Utilities (Internet)	ECCS	No	Direct Contracting																1,898.00	1,898.00		1,898.00	1,898.00									
18	21-052	Provision for Utilities (Electricity)	ECCS	No	Direct Contracting																5,995.40	5,995.40		5,995.40	5,995.40									
19	21-052	Provision for Utilities (Electricity)	ECCS	No	Direct Contracting																12,118.30	12,118.30		12,118.30	12,118.30									
20	21-052	Provision for Utilities (Internet)	ECCS	No	Direct Contracting																1,398.00	1,398.00		1,398.00	1,398.00									
21	21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-03-0013	2021-03-0003	2021-03-0010	2021-03-0009			3/17/2021	3/17/2021	3/17/2021			3/18/2021			90,692.20	90,692.20		1,539.20	1,539.20									
22	21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-03-0014	2021-03-0003	2021-03-0011	2021-03-0010			3/13/2021	3/13/2021	3/13/2021			3/18/2021			-			3,600.00	3,600.00									
23	21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-03-0015	2021-03-0003	2021-03-0010	2021-03-0011			3/17/2021	3/17/2021	3/17/2021			3/18/2021			-			336.00	336.00									
24	21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-03-0018	2021-03-0003	2021-03-0012	2021-03-0014			3/16/2021	3/17/2021	3/17/2021			3/25/2021			-			7,128.00	7,128.00									
25	21-001	Procurement of Accountable Forms	ECCS	No																	1,020.00	1,020.00		1,020.00	1,020.00									
26	21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-03-0019-2	2021-03-0007	2021-03-0013	2021-03-0015			3/16/2021	3/16/2021	3/16/2021			3/17-18/2021			10,920.00	10,920.00		10,920.00	10,920.00									
27	21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-03-0021	2021-03-0003	2021-03-0009	2021-03-0016			3/16/2021	3/17/2021	3/17/2021			3/25/2021			-			39,004.25	39,004.25									
28	21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-03-0022	2021-03-0003	2021-03-0009	2021-03-0017			3/16/2021	3/17/2021	3/17/2021			3/25/2021			-			950.00	950.00									
29	21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-03-0023	2021-03-0003	2021-03-0010	2021-03-0018			3/17/2021	3/29/2021	3/29/2021			3/29/2021			-			1,157.60	1,157.60									
30	21-052	Provision for Utilities (Internet)	ECCS	No	Direct Contracting																1,898.00	1,898.00		1,898.00	1,898.00									

31	21-052	Provision for Utilities (Mobile)	ECCS	No	Direct Contracting															1,000.00	1,000.00		1,000.00	1,000.00								
32	21-052	Provision for Utilities (Electricity)	ECCS	No	Direct Contracting															8,526.75	8,526.75		8,526.75	8,526.75								
33	21-052	Provision for Utilities (Electricity)	ECCS	No	Direct Contracting															5,568.87	5,568.87		5,568.87	5,568.87								
34	21-052	Provision for Utilities (Internet)	ECCS	No	Direct Contracting															1,398.00	1,398.00		1,398.00	1,398.00								
35	21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-04-0024	2021-03-0003	2021-04-0014	2021-04-0018			4/18/2021	4/10/2021	4/10/2021			4/15/2021		-			14,800.00	14,800.00								
36	21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-04-0025	2021-04-0008	2021-04-0015	2021-04-0019			4/16/2021	4/16/2021	4/16/2021			4/16/2021		47,049.60	47,049.60		49,010.00	49,010.00								
37	21-052	Provision for Utilities (Internet)	ECCS	No	Direct Contracting													5/5/2021		1,898.00	1,898.00		1,898.00	1,898.00								
38	21-052	Provision for Utilities (Electricity)	ECCS	No	Direct Contracting													5/14/2021		5,149.81	5,149.81		5,149.81	5,149.81								
39	21-052	Provision for Utilities (Electricity)	ECCS	No	Direct Contracting															8,636.44	8,636.44		8,636.44	8,636.44								
40	21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-05-0026	2021-05-0009	2021-05-0016	2021-05-0020			5/12/2021	5/15/2021	5/15/2021			5/19/2021		73,611.85	73,611.85		28,782.50	28,782.50								
41	21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-05-0027	2021-05-0009	2021-05-0016	2021-05-0021			5/12/2021	5/15/2021	5/15/2021			5/19/2021		-			630.00	630.00								
42	21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-05-0028	2021-05-0009	2021-05-0016	2021-05-0022			5/12/2021	5/15/2021	5/15/2021			5/19/2021		-			23,865.00	23,865.00								
43	21-052	Provision for Utilities (Internet)	ECCS	No	Direct Contracting															1,398.00	1,398.00		1,398.00	1,398.00								
44	21-052	Provision for Utilities (Internet)	ECCS	No	Direct Contracting															1,000.00	1,000.00		1,000.00	1,000.00								
45	21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-05-0029	2021-05-0010	2021-05-0017	2021-05-0023			5/26/2021	5/26/2021	5/26/2021					-			1,574.00	1,574.00								
46	21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-05-0030	2021-05-0011	2021-05-0018	2021-05-0024			5/22/2021	5/23/2021	5/23/2021					576.00	576.00		504.00	504.00								
47	21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-05-0032	2021-05-0013	2021-05-0019	2021-05-0026			5/21/2021	5/23/2021	5/23/2021					2,816.00	2,816.00		2,816.00	2,816.00								
48	21-052	Provision for Utilities (Internet)	ECCS	No	Direct Contracting															1,898.00	1,898.00		1,898.00	1,898.00								
49	21-052	Provision for Utilities (Electricity)	ECCS	No	Direct Contracting															4,823.08	4,823.08		4,823.08	4,823.08								
50	21-012	Provision for Fidelity Bond Premuim	ECCS	No	NP-53.5 Agency-to-Agency															1,500.00	1,500.00		1,500.00	1,500.00								
51	21-035	Provision for Professional Development	ECCS	No																6,020.00	6,020.00		6,020.00	6,020.00								
52	21-052	Provision for Utilities (Internet)	ECCS	No	Direct Contracting															1,000.00	1,000.00		1,000.00	1,000.00								
																				Total Alloted Budget of Procurement Activities	844,523.43											
																				Total Contract Price of Procurement Actitvites Conducted				841,462.88								
																				Total Savings (Total Alloted Budget - Total Contract Price)			3,060.55								

ON-GOING PROCUREMENT ACTIVITIES																																
1																																
																				Total Alloted Budget of On-going Procurement Activities			-									

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

DIONESIO L. LIWAGON, JR
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of January - June 2021

EL SALVADOR CITY 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																																	
						PhilGEPS Reference #	REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER			Date of BAC Resolution Recommending Award	Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT											
1	20-052	PROVISION FOR UTILITIES-ELECTRICITY	SCHOOL	NO	DIRECT CONTRACTING																1,373.87	1,373.87		1,373.87	1,373.87									
2	21-053	PROCUREMENT OF COMMONLY USE SUPPLIES AVAILABLE AT DBM-PS	SCHOOL	NO	AGENCY-TO-AGENCY		2021-01-0001											02/02/2021			4,105.04	4,105.04		4,105.04	4,105.04									
3	21-034	Provision for Other Seminar/Training/Travel	SCHOOL	NO																	6,020.00	6,020.00		6,020.00	6,020.00									
4	20-052	PROVISION FOR UTILITIES-INTERNET	SCHOOL	NO																	3,664.66	3,664.66		3,664.66	3,664.66									
5	20-052	PROVISION FOR UTILITIES-ELECTRICITY	SCHOOL	NO																	1,829.36	1,829.36		1,829.36	1,829.36									
6	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO		7439764	2021-02-0002	2021-01-0001	2021-02-0001	2021-02-0001			2/15/2021	2/15/2021	2/15/2021			2/15/2021		79,249.22	79,249.22		4,600.00	4,600.00										
7	20-052	PROVISION FOR UTILITIES-TELEPHONE MOBILE	SCHOOL	NO			2021-02-0003	2021-01-0001	2021-02-0002	2021-02-0002			2/15/2021	2/15/2021	2/15/2021			2/15/2021		-			2,000.00	2,000.00										
8	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2021-02-0004	2021-01-0001	2021-02-0003	2021-02-0003			02/06/2021	2/15/2021	2/15/2021			2/15/2021		-			4,387.00	4,387.00										
9	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2021-02-0005	2021-01-0001	2021-02-0003	2021-02-0004			02/06/2021	2/15/2021	2/15/2021			2/15/2022		-			7,645.00	7,645.00										
10	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2021-02-0006	2021-01-0001	2021-02-0004	2021-02-0005			02/06/2021	2/15/2021	2/15/2021			2/15/2022		-			5,450.00	5,450.00										
11	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2021-02-0007	2021-01-0001	2021-02-0005	2021-02-0006			02/06/2021	2/15/2021	2/15/2021			2/15/2022		-			8,427.00	8,427.00										
12	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2021-02-0008	2021-01-0001	2021-02-0006	2021-02-0007			02/06/2021	2/15/2021	2/15/2021			2/15/2022		-			17,280.00	17,280.00										
13	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2021-02-0009	2021-01-0001	2021-02-0003	2021-02-0008			02/06/2021	2/15/2021	2/15/2021			2/15/2021		-			18,375.00	18,375.00										
14	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2021-02-0010	2021-01-0001	2021-02-0007	2021-02-0009			02/06/2021	2/15/2021	2/15/2021			2/15/2021		-			8,560.00	8,560.00										
15	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2021-02-0011	2021-01-0001	2021-02-0008	2021-02-0010			02/06/2021	2/15/2021	2/15/2021			2/15/2021		-			900.00	900.00										
16	20-052	PROVISION FOR UTILITIES-INTERNET	SCHOOL	NO																	1,498.99	1,498.99		1,498.99	1,498.99									
17	20-052	PROVISION FOR UTILITIES-ELECTRICITY	SCHOOL	NO	DIRECT CONTRACTING																1,755.58	1,755.58		1,755.58	1,755.58									
18	20-052	PROVISION FOR UTILITIES-INTERNET	SCHOOL	NO																	1,498.99	1,498.99		1,498.99	1,498.99									
19	20-052	PROVISION FOR UTILITIES-ELECTRICITY	SCHOOL	NO																	1,582.09	1,582.09		1,582.09	1,582.09									
20	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING	7591608	2021-04-0012	2021-03-0002	2021-04-0009	2021-04-0011			04/07/2021	4/15/2021	4/15/2021			4/15/2021		140,807.94	140,807.94		6,600.00	6,600.00										
21	21-033	Provision for Other MOOE-PRINTING AND PUBLICATION	SCHOOL	NO			2021-04-0013	2021-03-0002	2021-04-0010	2021-04-0012			04/08/2021	4/15/2021	4/15/2021			4/15/2021		-			448.00	448.00										
22	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2021-04-0014	2021-03-0002	2021-04-0011	2021-04-0013			04/07/2021	4/14/2021	4/14/2021			4/14/2021		-			44,500.00	44,500.00										
23	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2021-04-0015	2021-03-0002	2021-04-0012	2021-04-0014			04/05/2021	4/15/2021	4/15/2021			4/15/2021		-			3,920.00	3,920.00										
24	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2021-04-0016	2021-03-0002	2021-04-0012	2021-04-0015			04/05/2021	4/15/2021	4/15/2021			4/15/2021		-			10,150.00	10,150.00										
25	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2021-04-0017	2021-03-0002	2021-04-0013	2021-04-0016			04/05/2021	4/15/2021	4/15/2021			4/15/2021		-			5,925.00	5,925.00										
26	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2021-04-0018	2021-03-0002	2021-04-0013	2021-04-0017			04/05/2021	4/15/2021	4/15/2021			4/15/2021		-			870.00	870.00										
27	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2021-04-0019	2021-03-0002	2021-04-0013	2021-04-0018			04/05/2021	4/15/2021	4/15/2021			4/15/2021		18,603.00	18,603.00		18,603.00	18,603.00										
29	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2021-04-0020	2021-03-0002	2021-04-0014	2021-04-0019			04/05/2021	4/15/2021	4/15/2021			4/15/2021		-			44,985.00	44,985.00										
30	20-052	PROVISION FOR UTILITIES-WATER EXPENSES	SCHOOL	NO	CONTRACTING																800.00	800.00		800.00	800.00									
31	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2021-04-0021	2021-03-0002	2021-04-0015	2021-04-0020			4/16/2021	4/19/2021	4/19/2021			4/19/2021		-			1,000.00	1,000.00										
32	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2021-04-0022	2021-03-0002	2021-04-0016	2021-04-0021			04/07/2021	4/19/2021	4/19/2021			4/15/2021		-			25,853.40	25,853.40										

33	20-021	PROVISION FOR WELLNESS AND WELFARE PROGRAM:MAHA, KO,GURO KO/DRUGS AND MEDICINES	SCHOOL	NO			2021-04-0023	2021-03-0002	2021-04-0017	2021-04 -0022			04/07/2021	4/19/2021	4/19/2021			4/19/2021		-			3,407.00	3,407.00									
35	20-021	PROVISION FOR WELLNESS AND WELFARE PROGRAM:MAHA, KO,GURO KO/DRUGS AND MEDICINES	SCHOOL	NO			2021-04-0024	2021-03-0002	2021-04-0018	2021-04 -0023			04/16/2021	4/19/2021	4/19/2021			4/19/2021		-			300.00	300.00									
36	20-021	PROVISION FOR WELLNESS AND WELFARE PROGRAM:MAHA, KO,GURO KO/DRUGS AND MEDICINES	SCHOOL	NO			2021-04-0025	2021-03-0002	2021-04-0017	2021-04 -0024			04/07/2021	4/19/2021	4/19/2021			4/19/2021		-			2,885.00	2,885.00									
37	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2021-04-0026	2021-04-0003	2021-04-0018	2021-04 -0025			04/16/2021	4/26/2021	4/26/2021			4/26/2021		-			800.00	800.00									
38	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2021-04-0027	2021-04-0003	2021-04-0018	2021-04 -0026			04/16/2021	4/26/2021	4/26/2021			4/26/2021		-			6,580.00	6,580.00									
39		Provision for GENDER AND DEVELOPMENT	SCHOOL	NO	DIRECT PROCUREMENT		2021-04-0028	2021-04-0004	2021-05-0019	2021-04 -0027			4/27/2021	04/29/2021	04/29/2021			4/30/2021		21,980.00	21,980.00		21,980.00	21,980.00									
40	20-052	PROVISION FOR UTLITIES-INTERNET	SCHOOL	NO														0		1,498.99	1,498.99		1,498.99	1,498.99									
41	20-052	PROVISION FOR UTLITIES-TELEPHONE MOBILE	SCHOOL	NO	PROCUREMENT													0		1,000.00	1,000.00		1,000.00	1,000.00									
42	20-052	PROVISION FOR UTLITIES-ELECTRICITY	SCHOOL	NO	CONTRACTING													0		860.39	860.39		860.39	860.39									
43	21-033	Provision for Other MOOE-PRINTING AND PUBLICATION	SCHOOL	NO	SHOPPING		2021-05-0029	2021-05-0005	2021-05-0020	2021-05-0028			05/24/2021	05/24/2021	05/24/2021			05/24/2021		17,591.82	17,591.82		1,920.00	1,920.00									
44	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2021-05-0030	2021-05-0005	2021-05-0021	2021-05-0029			5/18/2021	05/24/2021	05/24/2021			05/24/2021		-			7,119.00	7,119.00									
45	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2021-05-0031	2021-05-0005	2021-05-0021	2021-05-0030			5/18/2021	05/24/2021	05/24/2021			05/24/2021		-			760.00	760.00									
46	20-052	PROVISION FOR UTLITIES-INTERNET	SCHOOL	NO	DIRECT CONTRACTING													0		1,299.14	1,299.14		1,299.14	1,299.14									
47	20-052	PROVISION FOR UTLITIES-TELEPHONE MOBILE	SCHOOL	NO	DIRECT CONTRACTING													0		1,000.00	1,000.00		1,000.00	1,000.00									
50	20-052	PROVISION FOR UTLITIES-ELECTRICITY	SCHOOL	NO	CONTRACTING													0		725.56	725.56		725.56	725.56									
51	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2021-06-0032	2021-06-0006	2021-06-0022	2021-06-0031			06/09/2021	06/10/2021	06/10/2021			06/10/2021		30,891.18	30,891.18		6,910.00	6,910.00									
52	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2021-06-0033	2021-06-0006	2021-06-0022	2021-06-0032			06/09/2021	06/10/2021	06/10/2021			06/10/2021		-			4,860.00	4,860.00									
53	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2021-06-0034	2021-06-0006	2021-06-0022	2021-06-0033			06/09/2021	06/10/2021	06/10/2021			06/10/2021		-			1,188.00	1,188.00									
54	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2021-06-0035	2021-06-0007	2021-06-0023	2021-06-0034			06/09/2021	06/10/2021	06/10/2021			06/10/2021		-			8,160.00	8,160.00									
																				Total Alloted Budget of Procurement Activities	339,635.82												
																				Total Contract Price of Procurement Actitvites Conducted				337,860.06								
																				Total Savings (Total Alloted Budget - Total Contract Price)		1,775.76										

ON-GOING PROCUREMENT ACTIVITIES

1																																	
																				Total Alloted Budget of On-going Procurement Activities		0											

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

DIONESIO L. LIWAGON, JR.
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of January - June 2021

HIMAYA ELEMENTARY SCHOOL

	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
						PhilGEPS Reference #	REQUASITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER			Date of BAC Resolution Recommending Award	Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
1	21-053	PROCUREMENT OF COMMONLY USE SUPPLIES AVAILABLE AT DBM-PS	School	No	Direct Contracting													1-28-2021		2,398.76	2,398.76		2,398.76	2,398.76									
2	21-052	PROVISION FOR UTILITIES (ELECTRICITY)	School	No	Direct Contracting															1,348.30	1,348.30		1,348.30	1,348.30									
3	21-052	PROVISION FOR UTILITIES (MOBILE)	School	No	Shopping		2021-02-0001	2021-01-001	2021-02-0001	2021-02-0001			2-12-2021	2-16-2021	2-16-2021			2-16-21		42,027.49	42,027.49		3,604.00	3,604.00									
4	21-033	PROVISON FOR OTHER MOOE (PRINTING & PUBLICATION)	School	No	Shopping		2021-02-0002	2021-01-001	2021-02-0002	2021-02-0002			2-5-2021	2-16-2021	2-16-2021			2-16-2021		-			336.00	336.00									
5	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2021-02-0003	2021-01-0001	2021-02-0003	2021-02-0003			2-3-2021	2-16-2021	2-16-2021			2-16-2021		-			2,500.00	2,500.00									
6	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2021-02-0004	2021-01-0001	2021-02-0004	2021-02-0004			2-5-2021	2-16-2021	2-16-2021			2-16-2021		-			1,540.00	1,540.00									
7	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2021-02-0005	2021-01-0001	2021-02-0005	2021-02-0005			2-5-2021	2-16-2021	2-16-2021			2-16-2021		-			6,015.00	6,015.00									
8	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2021-02-0006	2021-01-0001	2021-02-0006	2021-02-0006			2-5-2021	2-16-2021	2-16-2021			2-16-2021		-			1,463.00	1,463.00									
9	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2021-02-0007	2021-01-0001	2021-02-0007	2021-02-0007			2-8-2021	2-17-2021	2-17-2021			2-17-2021		-			7,072.00	7,072.00									
10	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2021-02-0008	2021-01-0001	2021-02-0008	2021-02-0008			2-22-2021	2-24-2021	2-24-2021			2-24-2021		-			10,000.00	10,000.00									
11	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2021-02-0009	2021-03-0002	2021-02-0009	2021-02-0009			3-3-2021	3-9-2021	3-9-2021			3-9-2021		19,561.25	19,561.25		7,806.00	7,806.00									
12	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2021-02-0009	2021-03-0002	2021-02-0010	2021-02-0010			3-3-2021	3-9-2021	3-9-2021			3-9-2021		-			5,650.00	5,650.00									
13	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2021-02-0009	2021-03-0002	2021-02-0011	2021-02-0011			3-3-2021	3-9-2021	3-9-2021			3-9-2021		-			6,295.00	6,295.00									
19	21-052	PROVISION FOR UTILITIES (ELECTRICITY)	School	No	Direct Contracting															446.97	446.97		446.97	446.97									
20		PROVISION FOR BUILDING INSURANCE	SCHOOL	NO	Direct Contracting															40,928.20	40,928.20		40,928.20	40,928.20									
21	21-052	PROVISION FOR UTILITIES (MOBILE & INTERNET)	SCHOOL	NO	Shopping	7602684	2021-04-0016	2021-04-004	2021-04-0013	2021-04-0016			4-13-2021	4-16-2021	4-16-2021			4-16-2021		58,627.21	58,627.21		5,512.00	5,512.00									
22	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	Shopping	7602684	2021-04-0017	2021-04-004	2021-04-0014	2021-04-0017			4-12-2021	4-16-2021	4-16-2021			4-16-2021		-			14,995.00	14,995.00									
23		PROVISION FOR MODULES	L	NO	SHOPPING	7602684	2021-04-0018	2021-04-004	2021-04-0015	2021-04-0018			4-12-2021	4-16-2021	4-16-2021			4-16-2021		-			7,000.00	7,000.00									
24		PROVISION FOR MODULES	L	NO	SHOPPING	7602684	2021-04-0019	2021-04-004	2021-04-0016	2021-04-0019			4-12-2021	4-16-2021	4-16-2021			4-16-2021		-			1,210.00	1,210.00									
25	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	SHOPPING	7602684	2021-04-0020	2021-04-004	2021-04-0017	2021-04-0020			4-12-2021	4-16-2021	4-16-2021			4-16-2021		-			12,000.00	12,000.00									
26	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	SHOPPING	7602684	2021-04-0021	2021-04-004	2021-04-0018	2021-04-0021			5-5-2021	5-5-2021	5-5-2021			5-5-2021		-			7,567.00	7,567.00									
27	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	SHOPPING	7602684	2021-04-0022	2021-04-004	2021-04-0019	2021-04-0022			5-5-2021	5-5-2021	5-5-2021			5-5-2021		-			4,232.50	4,232.50									

28	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	SHOPPING	7602684	2021-04-0023	2021-04-004	2021-04-0020	2021-04-0023			5-5-2021	5-5-2021	5-5-2021			5-5-2021		-			3,215.00	3,215.00									
29		PROVISION FOR TRANSPORTATION & DELIVERIES	SCHOOL	NO																600.00	600.00		600.00	600.00									
30	21-020	PROVISION FOR GRADUATION	SCHOOL	NO	SHOPPING		2021-05-0025	2021-05-005	2021-05-0021	2021-05-0024			5-11-2021	5-19-2021	5-19-2021			5-19-2021		11,872.22	11,872.22		460.00	460.00									
31	21-049	PROVISION FOR REPAIRS	L	NO	SHOPPING		2021-05-0026	2021-05-006	2021-05-0022	2021-05-0025			5-12-2021	5-24-2021	5-24-2021			5-24-2021		7,775.00	7,775.00		6,618.00	6,618.00									
32	21-020	PROVISION FOR GRADUATION	SCHOOL	NO	SHOPPING		2021-05-0027	2021-05-007	2021-05-0023	2021-05-0026			5-11-2021	5-21-2021	5-21-2021			5-24-2021		11,872.22	11,872.22		3,018.00	3,018.00									
33	21-020	PROVISION FOR GRADUATION	SCHOOL	NO	SHOPPING		2021-05-0028	2021-05-007	2021-05-0024	2021-05-0027			5-11-2021	5-21-2021	5-21-2021			5-21-2021		-			2,295.00	2,295.00									
34	21-042	PROVISION FOR OTHER MOOE	SCHOOL	NO	SHOPPING		2021-05-0029	2021-06-007	2021-05-0025	2021-05-0028			5-11-2021	5-21-2021	5-21-2021			5-21-2021		-			2,400.00	2,400.00									
35	21-020	PROVISION FOR GRADUATION	SCHOOL	NO	SHOPPING		2021-05-0030	2021-06-007	2021-05-0026	2021-05-0029			5-17-2021	5-24-2021	5-24-2021			5-24-2021		32,134.51	32,134.51		3,780.00	3,780.00									
36	21-065	PROVISION FOR MODULES	SCHOOL	NO	SHOPPING		2021-05-0031	2021-06-007	2021-05-0026	2021-05-0030			5-11-2021	5-21-2021	5-21-2021			5-21-2021		-			2,877.00	2,877.00									
37	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	SHOPPING		2021-05-0032	2021-06-007	2021-05-0026	2021-05-0031			5-11-2021	5-24-2021	5-24-2021			5-24-2021		-			11,150.00	11,150.00									
38	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	SHOPPING		2021-05-0033	2021-06-007	2021-05-0027	2021-05-0032			5-20-21	5-24-2021	5-24-2021			5-24-2021		-			1,680.00	1,680.00									
39	21-065	PROVISION FOR MODULES	SCHOOL	NO	SHOPPING		2021-05-0034	2021-06-007	2021-05-0027	2021-05-0033			5-20-21	5-24-2021	5-24-2021			5-24-2021		-			575.00	575.00									
40	21-065	PROVISION FOR MODULES	SCHOOL	NO	SHOPPING		2021-05-0035	2021-06-007	2021-05-0028	2021-05-0034			5-20-21	5-24-2021	5-24-2021			5-24-2021		-			2,875.00	2,875.00									
41	21-043	PROVISION FOR OTHER TRAININGS AND SEMINAR	SCHOOL	NO	SVP		2021-05-0036	2021-06-007	2021-05-0028	2021-05-0035			-	-	-			-		3,600.00	3,600.00		3,600.00	3,600.00									
42	21-074	PROVISION FOR UTILITIES (ELECTRICITY)	SCHOOL	NO	Direct Contracting								5-11-2021	5-24-2021	5-24-2021			5-24-2021		-			3,500.00	3,500.00									
43	21-074	PROVISION FOR UTILITIES (ELECTRICITY)	SCHOOL	NO	Direct Contracting		-													3,689.99	3,689.99		3,689.99	3,689.99									
44	21-042	PROVISION FOR OTHER MOOE	SCHOOL	NO			-													3,308.09	3,308.09		3,308.09	3,308.09									
45	21-042	PROVISION FOR OTHER MOOE	SCHOOL	NO			-	2021-06-007	2021-05-0028	2021-05-0035			5-11-2021	5-24-2021	5-24-2021			5-24-2021		-			750.00	750.00									
46	21-020	PROVISION FOR GRADUATION	SCHOOL	NO	SHOPPING		2021-05-0037	2021-06-007	2021-0029	2021-05-0035			5-11-2021	5-24-2021	5-24-2021			5-24-2021		-			1,985.00	1,985.00									
47													5-11-2021	5-24-2021	5-24-2021			5-24-2021		576.00	576.00		576.00	576.00									
																					Total Alloted Budget of Procurement Activities			240,766.21									
																					Total Contract Price of Procurement Actitvites Conducted					208,671.81						
																					Total Savings (Total Alloted Budget - Total Contract Price)				32,094.40							

ON-GOING PROCUREMENT ACTIV																																	
1																																	
																					Total Alloted Budget of On-going Procurement Activities			-									

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

DIONESIO L. LIWAGON, JR.
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of January - June 2021

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 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 Evaluations	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
						PhilGEPS Reference #	REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER			Date of BAC Resolution Recommending Award	Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
1	21-052	Provision for utilities-Electricity	School	No	Direct Contracting															2,370.00	2,370.00		2,370.00	2,370.00									
2	21-054	Procurement of Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	7425002	2021-01-0001	2021-01-0001	2021-01-0001	2021-01-0001			3/1/2021	3/1/2021	3/3/2021			3/1/2021		71,208.07	71,208.07		31,641.00	31,641.00									
3	21-054	Procurement of Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	7425002	2021-01-0002	2021-01-0001	2021-01-0001	2021-01-0002			3/1/2021	3/1/2021	3/3/2021			3/1/2021		-			27,410.00	27,410.00									
4	21-054	Procurement of Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	7425002	2021-01-0003	2021-01-0001	2021-01-0001	2021-01-0003			3/1/2021	3/1/2021	3/3/2021			3/1/2021		-			11,690.00	11,690.00									
5	21-035	Provision for Professional Development Training for Teachers and School Heads	School	No	NP-53.9-Small Value Procurement															6,020.00	6,020.00		6,020.00	6,020.00									
6	21-052	Provision for utilities-Electricity	School	No	Direct Contracting															2,974.00	2,974.00		2,974.00	2,974.00									
7	21-054	Procurement of Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	7425002	2021-01-0004	2021-01-0002	2021-01-0002	2021-01-0004			4/22/2021	4/22/2021	4/24/2021			4/22/2021		64,264.22	64,264.22		12,030.00	12,030.00									
8	21-054	Procurement of Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	7425002	2021-01-0005	2021-01-0002	2021-01-0002	2021-01-0005			4/22/2021	4/22/2021	4/23/2021			4/22/2021		-			35,503.00	35,503.00									
9	21-054	Procurement of Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	7425002	2021-01-0006	2021-01-0002	2021-01-0002	2021-01-0006			4/22/2021	4/22/2021	4/23/2021			4/22/2021		-			17,676.00	17,676.00									
10	21-034	Provision for Other Seminar/ Training & Travel	School	No	NP-53.9-Small Value Procurement															4,000.00	4,000.00		4,000.00	4,000.00									
11	21-033	PROVISION FOR OTHER MOOE (PRINTING & PUBLICATION)	School	No	Shopping	7425002	2021-01-0007	2021-01-0002	2021-01-0002	2021-01-0007			4/30/2021	5/3/2021	5/4/2021			5/3/2021		352.00	352.00		352.00	352.00									
12	21-033	PROVISION FOR OTHER MOOE (TRANSPORTATION)	School	No																2,385.00	2,385.00		2,385.00	2,385.00									
13	21-052	Provision for utilities-Electricity	School	No	Direct Contracting															3,860.68	3,860.68		3,860.68	3,860.68									
14	21-054	Procurement of Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2021-01-0008	2021-01-0003	2021-01-0003	2021-01-0008			6/18/2021	6/22/2021	6/23/2021			6/23/2021		35,796.00	35,796.00		7,765.00	7,765.00									
15	21-035	Provision for Professional Development Training for Teachers and School Heads	School	No	NP-53.9-Small Value Procurement															-			6,020.00	6,020.00									
16	21-035	Provision for Professional Development Training for Teachers and School Heads	School	No	NP-53.9-Small Value Procurement															-			6,020.00	6,020.00									
17	21-054	Procurement of Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2021-01-0009	2021-01-0003	2021-01-0003	2021-01-0009			6/18/2021	6/22/2021	6/23/2021			6/22/2021		-			10,348.00	10,348.00									
18	21-015	Provision for GAD: Construction of Text Questionaire Sensitive to Both Sexes	School	No	Shopping		2021-01-0010	2021-01-0004	2021-01-0004	2021-01-0010			6/18/2021	6/18/2021	6/23/2021			6/19/2021		12,500.00	12,500.00		12,500.00	12,500.00									
19	21-015	Provision for GAD: Construction of Text Questionaire Sensitive to Both Sexes	School	No	Shopping															1,400.00	1,400.00		1,400.00	1,400.00									
																			Total Alloted Budget of Procurement Activities		207,129.97												
																			Total Contract Price of Procurement Actitvites Conducted				201,964.68										
																			Total Savings (Total Alloted Budget - Total Contract Price)		5,165.29												
ON-GOING PROCUREMENT ACTIVITIES																																	
1																																	
																			Total Alloted Budget of On-going Procurement Activities		-												

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

DIONESIO L. LIWAGON, JR.
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of January - June 2021

HINIGDAAN ELEMENTARY SCHOOL

	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Conversion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	COMPLETED PROCUREMENT ACTIVITIES																																
						PhilGEPS Reference #	REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER			Date of BAC Resolution Recommending Award	Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
1	21-052	Provision for Utilities	School	NO	Direct Contracting															2,236.90	2,236.90		2,236.90	2,236.90									
2	21-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	NO	Agency-to-Agency		2021-01-0001											1/25/2021		5,394.36	5,394.36		5,394.36	5,394.36									
3	20-001	Procurement of Accountable Forms	School	NO	Agency-to-Agency															510.00	510.00		510.00	510.00									
4	20-045	PROVISION FOR PROFESSIONAL DEVELOPMENT TRAINING FOR TEACHERS AND SCHOOL HEADS	School	NO	Agency-to-Agency															6,020.00	6,020.00		6,020.00	6,020.00									
5	20-015	Provision for Fidelity Bond Premium	School	NO	Agency-to-Agency															562.50	562.50		562.50	562.50									
6	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-02-0001	2021-02-0002	2021-02-0001	2021-02-0001	2021-02-0001			2/8/2021	9/2/2021	9/2/2021			10/2/2021		130,488.05	130,488.05		40,500.00	40,500.00									
7	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-02-0001	2021-02-0003	2021-02-0001	2021-02-0002	2021-02-0002			2/6/2021	9/2/2021	9/2/2021			10/2/2021		-			48,255.00	48,255.00									
8	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-02-0001	2021-02-0005	2021-02-0001		2021-02-0003			2/6/2021	9/2/2021	9/2/2021			10/2/2021		-			8,994.00	8,994.00									
9	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-02-0001	2021-02-0004	2021-02-0001		2021-02-0004			2/6/2021	9/2/2021	10/2/2021			10/2/2021		-			6,742.00	6,742.00									
10	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-02-0001	2021-02-0006	2021-02-0001	2021-02-0003	2021-02-0005			2/9/2021	9/2/2021	9/2/2021			10/2/2021		-			3,818.00	3,818.00									
11	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-02-0001	2021-02-0007	2021-02-0001	2021-02-0004	2021-02-0006			2/12/2021	2/19/2021	2/19/2021			2/19/2021		-			678.00	678.00									
12	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-02-0001	2021-02-0008	2021-02-0001		2021-02-0007			2/12/2021	2/19/2021	2/19/2021			2/19/2021		-			144.00	144.00									
13	21-035	Provision for Professional Development Training for Teachers and School Heads	School	NO	Agency-to-Agency															6,020.00	6,020.00		6,020.00	6,020.00									
14	21-052	Provision for Utilities (Electricity)	School	NO	Direct Contracting															2,681.42	2,681.42		2,681.42	2,681.42									
15	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-03-0002	2021-03-0009	2021-03-0002	2021-03-0005	2021-03-0006			3/17/2021	3/18/2021	3/19/2021			3/19/2021		24,908.36	24,908.36		2,700.00	2,700.00									
16	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-03-0002	2021-03-0010	2021-03-0002		2021-03-0009			3/17/2021	3/19/2021	3/19/2021			3/19/2021		-			1,047.00	1,047.00									
17	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-03-0002	2021-03-0011	2021-03-0002		2021-03-0010			3/17/2021	3/19/2021	3/19/2021			3/19/2021		-			2,175.00	2,175.00									
18	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-03-0002	2021-03-0012	2021-03-0002	2021-03-0006	2021-03-0011			3/17/2021	3/19/2021	3/19/2021			3/19/2021		-			6,125.00	6,125.00									
19	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-03-0002	2021-03-0013	2021-03-0002	2021-03-0007	2021-03-0012			3/17/2021	3/19/2021	3/19/2021			3/19/2021		-			12,160.00	12,160.00									
20	21-052	Provision for Utilities (Electricity)	School	NO	Direct Contracting															960.44	960.44		960.44	960.44									
21	20-042	PROVISION FOR OTHER MOOE (TARPAULIN)	School	NO	Shopping	2021-03-0003	2021-03-0014	2021-03-0003	2021-03-0008	2021-03-0013			3/29/2021	3/24/2021	3/24/2021			3/24/2021		79,090.69	79,090.69		960.00	960.00									
22	20-042	PROVISION FOR OTHER MOOE (TRANSPORTATION AND DELIVERY)	School	NO																181.26	181.26		181.26	181.26									
23	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-03-0003	2021-04-0015	2021-03-0003	2021-04-0009	2021-04-0014			3/30/2021	4/5/2021	4/5/2021			4/5/2021		-			8,170.00	8,170.00									
24	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-03-0003	2021-04-0016	2021-03-0003	2021-04-0010	2021-04-0015			3/30/2021	4/5/2021	4/5/2021			4/5/2021		-			10,000.00	10,000.00									
25	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-03-0003	2021-04-0017	2021-03-0003	2021-04-0009	2021-04-0016			3/30/2021	4/5/2021	4/5/2021			4/5/2021		-			12,378.00	12,378.00									
26	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-03-0003	2021-04-0018	2021-03-0003	2021-04-0009	2021-04-0017			3/30/2021	4/5/2021	4/5/2021			4/5/2021		-			12,028.00	12,028.00									
27	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-03-0003	2021-04-0019	2021-03-0003	2021-04-0010	2021-04-0018			4/2/2021	4/6/2021	4/6/2021			4/6/2021		-			6,825.00	6,825.00									
28	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-03-0003	2021-04-0020	2021-03-0003	2021-04-0010	2021-04-0019			4/2/2021	4/6/2021	4/6/2021			4/6/2021		-			15,360.00	15,360.00									
29	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-03-0003	2021-04-0021	2021-03-0003	2021-04-0010	2021-04-0020			4/2/2021	4/6/2021	4/6/2021			4/6/2021		-			1,675.00	1,675.00									
30	21-003	Provision for Building Insurance	School	NO	Direct Contracting															6,058.71	6,058.71		6,058.71	6,058.71									
31	21-052	Provision for Utilities (Electricity)	School	NO	Direct Contracting															1,799.37	1,799.37		1,799.37	1,799.37									
32	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-04-0004	2021-04-0022	2021-04-0004	2021-04-0011	2021-04-0021			4/18/2021	4/19/2021	4/19/2021			4/19/2021		-			16,200.00	16,200.00									
33	20-042	PROVISION FOR OTHER MOOE (TRANSPORTATION AND DELIVERY)	School	NO																3,060.00	3,060.00		3,060.00	3,060.00									
34	21-052	Provision for Utilities (Electricity)	School	NO	Direct Contracting															85.01	85.01		85.01	85.01									
35	20-042	PROVISION FOR OTHER MOOE (TRANSPORTATION AND DELIVERY)	School	NO																400.00	400.00		400.00	400.00									
36	21-037	Provision for Repair and Maintenance (School Building Repainting)	School	NO	Small Value Procurement	2021-03-0003	2021-05-0023	2021-03-0003	2021-05-0012	2021-05-0022			5/3/2021	5/3/2021	5/3/2021			5/4/2021		22,509.00	22,509.00		22,509.00	22,509.00									

37	21-033	Provision for Other MOOE (Representation)	School	NO	Shopping	2021-05-0005	2021-05-0024	2021-05-0005	2021-05-0013	2021-05-0023			5/6/2021	5/11/2021	5/11/2021			5/11/2021		-			190.00	190.00									
38	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-05-0005	2021-05-0025	2021-05-0005	2021-05-0014	2021-05-0024			5/6/2021	5/11/2021	5/11/2021			5/12/2021		66,861.44	66,861.44		37,500.00	37,500.00									
39	21-052	Provision for Utilities (Loadcards for Communication use)	School	NO	Shopping	2021-05-0005	2021-05-0026	2021-05-0005	2021-05-0015	2021-05-0025			5/6/2021	5/11/2021	5/11/2021			5/11/2021		-			1,995.00	1,995.00									
40	21-052	Provision for Utilities (Internet use)	School	NO	Shopping	2021-05-0005	2021-05-0027	2021-05-0005	2021-05-0016	2021-05-0026			5/6/2021	5/11/2021	5/11/2021			5/13/2021		-			2,100.00	2,100.00									
41	21-052	Provision for Utilities (Loadcards for Communication use)	School	NO	Shopping	2021-05-0005	2021-05-0028	2021-05-0005	2021-05-0017	2021-05-0027			5/6/2021	5/12/2021	5/12/2021			5/13/2021		-			1,995.00	1,995.00									
42	21-052	Provision for Utilities (Internet use)	School	NO	Shopping	2021-05-0005	2021-05-0029	2021-05-0005	2021-05-0018	2021-05-0028			5/6/2021	5/12/2021	5/12/2021			5/13/2021		-			2,100.00	2,100.00									
43	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-05-0005	2021-05-0030	2021-05-0005	2021-05-0019	2021-05-0029			5/7/2021	5/12/2021	5/12/2021			5/12/2021		-			4,755.00	4,755.00									
44	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-05-0005	2021-05-0031	2021-05-0005	2021-05-0019	2021-05-0030			5/7/2021	5/12/2021	5/12/2021			5/12/2021		-			720.00	720.00									
45	21-052	Provision for Utilities (Electricity)	School	NO	Direct Contracting															2,414.91	2,414.91		2,414.91	2,414.91									
46	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	2021-05-0005	2021-05-0032	2021-05-0005	2021-05-0019	2021-05-0031			5/7/2021	5/12/2021	5/12/2021			5/12/2021		-			20,882.00	20,882.00									
47	21-052	Provision for Utilities (Electricity)	School	NO	Direct Contracting															528.70	528.70		528.70	528.70									
48	21-034	Provision for Other Seminar/Training/Travel	School	NO																500.00	500.00		500.00	500.00									
49	21-034	Provision for Other Seminar/Training/Travel	School	NO																500.00	500.00		500.00	500.00									
50	21-037	Provision for Repair and Maintenance (School Building Repainting)	School	NO	Small Value Procurement	2021-03-0003	2021-05-0033	2021-03-0003	2021-05-0020	2021-05-0032			5/12/2021	5/27/2021	5/27/2021			5/27/2021		725.00	725.00		725.00	725.00									
																						Total Alloted Budget of Procurement Activities		364,516.12								
																						Total Contract Price of Procurement Actitvites Conducted				354,332.58						
																						Total Savings (Total Alloted Budget - Total Contract Price)		10,183.54								

ON-GOING PROCUREMENT ACTIVITIE																																	
1																																	
																						Total Alloted Budget of On-going Procurement Activities		)								

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

DIONESIO L. LIWAGON, JR.
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of January - June 2021

HINIGDAAN NATIONAL HIGH SCHOOL-SHS

	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
						PhilGEPS Reference #	REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER			Date of BAC Resolution Recommending	Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
1	21-054	PROCUREMENT OF COMMONLY USE SUPPLIESNOT AVAILABLE	SCHOOL	NO	SHOPPING		2021-01-0001	2021-0001	2021-01-0001	2021-01-0001			2-6-2021	2-10-2021	2-10-2021			2-10-2021		25,139.03	25,139.03		5,077.00	5,077.00									
2	21-054	PROCUREMENT OF COMMONLY USE SUPPLIESNOT AVAILABLE	SCHOOL	NO	SHOPPING		2021-01-0002		2021-01-0002	2021-01-0002			2-8-2021	2-10-2021	2-10-2021			2-12-2021		-			1,425.00	1,425.00									
3	21-054	PROCUREMENT OF COMMONLY USE SUPPLIESNOT AVAILABLE	SCHOOL	NO	SHOPPING		2021-01-0003		2021-01-0003	2021-01-0003			2-8-2021	2-10-2021	2-10-2021			2-10-2021		-			1,560.00	1,560.00									
4	21-049	PROVISION FOR THE REPRODUCTION OF MODULES	SCHOOL	NO	SHOPPING		2021-01-0004		2021-01-0004	2021-01-0004			2-8-2021	2-10-2021	2-10-2021			2-15-2021		-			3,307.20	3,307.20									
5	21-054	PROCUREMENT OF COMMONLY USE SUPPLIESNOT AVAILABLE	SCHOOL	NO	SHOPPING		2021-01-0005		2021-01-0005	2021-01-0005			2-8-2021	2-10-2021	2-10-2021			2-15-2021		-			2,650.00	2,650.00									
6	21-033	PROVISION FOR OTHER MOOE	SCHOOL	NO	SHOPPING		2021-01-0006		2021-01-0006	2021-01-0006			2-8-2021	2-11-2021	2-11-2021			2-12-2021		-			1,899.50	1,899.50									
7	21-033	PROVISION FOR OTHER MOOE	SCHOOL	NO	SHOPPING		2021-01-0007		2021-01-0007	2021-01-0007			2-8-2021	2-11-2021	2-11-2021			2-11-2021		-			954.00	954.00									
8	21-054	PROCUREMENT OF COMMONLY USE SUPPLIESNOT AVAILABLE	SCHOOL	NO	SHOPPING		2021-01-0008		2021-01-0008	2021-01-0008			2-9-2021	2-11-2021	2-11-2021			2-11-2021		-			380.00	380.00									
9	21-054	PROCUREMENT OF COMMONLY USE SUPPLIESNOT AVAILABLE	SCHOOL	NO	SHOPPING		2021-01-0009	2021-0002	2021-01-0009	2021-01-0009			3-1-2021	3-2-2021	3-2-2021			3-5-2021		29,041.16	29,041.16		28,640.00	28,640.00									
10	21-003	PROVISION FOR BUILDING INSURANCE	SCHOOL	NO	DIRECT		-	-	-	-			-	-	-			-		-	-		8,885.54	8,885.54									
11	21-054	PROCUREMENT OF COMMONLY USE SUPPLIESNOT AVAILABLE	SCHOOL	NO	SHOPPING		2021-01-00012		2021-01-00011	2021-01-00011			4-8-2021	4-16-2021	4-16-2021			4-16-2021		24,651.92	24,651.92		3,600.00	3,600.00									
12	21-054	PROCUREMENT OF COMMONLY USE SUPPLIESNOT AVAILABLE	SCHOOL	NO	SHOPPING		2021-01-00013		2021-01-00012	2021-01-00012			4-8-2021	4-16-2021	4-16-2021			4-16-2021		-			1,893.75	1,893.75									
13	21-033	PROVISION FOR OTHER MOOE	SCHOOL	NO	SHOPPING		2021-01-00014		2021-01-00013	2021-01-00013			4-8-2021	4-16-2021	4-16-2021			4-16-2021		-			954.00	954.00									
14	21-049	PROVISION FOR THE REPRODUCTION OF MODULES	SCHOOL	NO	SHOPPING		2021-01-00015		2021-01-00014	2021-01-00014			4-8-2021	4-16-2021	4-16-2021			4-16-2021		-			7,500.00	7,500.00									
15	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE	SCHOOL	NO	SHOPPING		2021-01-00016		2021-01-00015	2021-01-00015			4-8-2021	4-20-2021	4-20-2021			4-20-2021		-			3,225.00	3,225.00									
16	21-012	PROVISION FOR FIDELITY BOND PREMIUM	SCHOOL	NO	DIRECT		-		-	-			-	-	-			-		-	-		-	-									
17	21-033	PROVISION FOR OTHER MOOE	SCHOOL	NO	SHOPPING		-		-	-			-	-	-			-		-	-		-	-									
18	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE	SCHOOL	NO	SHOPPING		2021-01-00017		2021-01-00016	2021-01-00016			5-20-2021	5-18-2021	5-18-2021			5-18-2021		8,762.25	8,762.25		1,103.00	1,103.00									
19	21-033	PROVISION FOR OTHER MOOE	SCHOOL	NO	SHOPPING		2021-01-00018		2021-01-00017	2021-01-00017			5-20-2021	5-18-2021	5-18-2021			5-18-2021		-			788.00	788.00									
20	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE	SCHOOL	NO	SHOPPING		2021-01-00019		2021-01-00018	2021-01-00018			5-20-2021	5-18-2021	5-18-2021			5-18-2021		-			1,825.00	1,825.00									
21	21-033	PROVISION FOR OTHER MOOE	SCHOOL	NO	SHOPPING		2021-01-00020		2021-01-00019	2021-01-00019			5-20-2021	5-18-2021	5-18-2021			5-18-2021		-			954.00	954.00									
22	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE	SCHOOL	NO	SHOPPING		2021-01-00021		2021-01-00020	2021-01-00020			5-20-2021	5-18-2021	5-18-2021			5-18-2021		-			450.00	450.00									
23	21-017	PROVISION FOR GRADUATION/RECOGNITION/ MOVING UP	SCHOOL	NO	SHOPPING		2021-01-00022		2021-01-00021	2021-01-00021			5-20-2021	5-18-2021	5-18-2021			5-18-2021		-			2,874.00	2,874.00									
24	21-017	PROVISION FOR GRADUATION/RECOGNITION/ MOVING UP	SCHOOL	NO	SHOPPING		2021-01-00023		2021-01-00022	2021-01-00022			6/7/2021	6/8/2021	6/8/2021			6/8/2021		9,317.76	9,317.76		720.00	720.00									
25	21-017	PROVISION FOR GRADUATION/RECOGNITION/ MOVING UP	SCHOOL	NO	SHOPPING		2021-01-00024		2021-01-00023	2021-01-00023			6/7/2021	6/8/2021	6/8/2021			6/8/2021		-			2,000.00	2,000.00									
26	21-017	PROVISION FOR GRADUATION/RECOGNITION/ MOVING UP	SCHOOL	NO	SHOPPING		2021-01-00025		2021-01-00024	2021-01-00024			6/7/2021	6/8/2021	6/8/2021			6/8/2021		-			5,200.00	5,200.00									
27	21-017	PROVISION FOR GRADUATION/RECOGNITION/ MOVING UP	SCHOOL	NO	SHOPPING		2021-01-00026		2021-01-00025	2021-01-00025			6/7/2021	6/8/2021	6/8/2021			6/8/2021		-			1,347.50	1,347.50									
28	20-043	PROVISION FOR OTHER SEMINAR / TRAINING/ HEROES	SCHOOL	NO	SHOPPING								6/7/2021	6/8/2021	6/8/2021			6/8/2021		-			3,500.00	3,500.00									
																				Total Alloted Budget of Procurement Activities			96,912.12									
																				Total Contract Price of Procurement Actitvites Conducted				92,712.49									
																				Total Savings (Total Alloted Budget - Total Contract Price)			4,199.63									
ON-GOING PROCUREMENT ACTIVITIES																																	
1																																	
																				Total Alloted Budget of On-going Procurement Activities			0									

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

DIONESIO L. LIWAGON, JR.
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of January - June 2021

HINIGDAAN NATIONAL HIGH SCHOOL-JHS

	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
						PhilGEPS Reference #	REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER			Date of BAC Resolution Recommending Award	Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
1		PROVISION FOR UTILITIES	SCHOOL	NO	SVP	-	-	-	-	-			-	-	-			-		8,023.48	8,023.48		8,023.48	8,023.48									
2		PROVISION FOR UTILITIES	SCHOOL	NO	SVP	-	-	-	-	-			-	-	-			-		8,358.14	8,358.14		8,358.14	8,358.14									
3		PROVISION FOR OTHER MOOE	SCHOOL	NO	SHOPPING		2021-02-0001	2021-02-0001	2021-02-0001	2021-02-0001			2-17-2021	2-18-2021	2-18-2021			2-18-2021		86,639.96	86,639.96		5,830.00	5,830.00									
4		PROCOUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	SHOPPING		2021-02-0002	2021-02-0001	2021-02-0002	2021-02-0002			2-10-2021	2-18-2021	2-18-2021			2-18-2021		-			31,449.00	31,449.00									
5		PROCOUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	SHOPPING		2021-02-0003	2021-02-0001	2021-02-0003	2021-02-0003			2-10-2021	2-18-2021	2-18-2021			2-18-2021		-			2,265.00	2,265.00									
6		PROCOUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	SHOPPING		2021-02-0004	2021-02-0001	2021-02-0004	2021-02-0004			2-10-2021	2-18-2021	2-18-2021			2-18-2021		-			1,570.00	1,570.00									
7		MODULES	SCHOOL	NO	SHOPPING		2021-02-0005	2021-02-0001	2021-02-0005	2021-02-0005			2-10-2021	2-18-2021	2-18-2021			2-18-2021		-			15,491.90	15,491.90									
8		PROCOUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS		NO	SHOPPING		2021-02-0006	2021-02-0001	2021-02-0006	2021-02-0006			2-10-2021	2-18-2021	2-18-2021			2-18-2021		-			29,998.00	29,998.00									
9		PROCOUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	SHOPPING		2021-02-0007	2021-03-0002	2021-02-0007	2021-02-0007			2-10-2021	3-11-2021	3-11-2021			3-11-2021		72,363.90	72,363.90		35,990.00	35,990.00									
10		PROCOUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	SHOPPING		2021-02-0008	2021-03-0002	2021-02-0008	2021-02-0008			2-10-2021	3-11-2021	3-11-2021			3-11-2021		-			5,945.00	5,945.00									
11		PROCOUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	SHOPPING		2021-02-0009	2021-03-0002	2021-02-0009	2021-02-0009			2-10-2021	3-11-2021	3-11-2021			3-11-2021		-			16,160.00	16,160.00									
12		PROVISION FOR OTHER MOOE	SCHOOL	NO	SHOPPING		2021-02-0010	2021-03-0002	2021-02-0010	2021-02-0010			2-10-2021	3-11-2021	3-11-2021			3-11-2021		-			3,816.00	3,816.00									
13		PROVISION FOR UTILITIES	SCHOOL	NO	SVP		-						-	-	-					8,206.23	8,206.23		8,206.23	8,206.23									
14		PROVISION FOR BUILDING INSURANCE	SCHOOL	NO	SVP		-						-	-	-					177,374.35	177,374.35		177,374.35	177,374.35									
15		PROVISION FOR UTILITIES	SCHOOL	NO	SVP		-						-	-	-					6,261.54	6,261.54		6,261.54	6,261.54									
16		PROVISION FOR OTHER MOOE	SCHOOL	NO	SHOPPING		2021-04-00011	2021-04-0003	2021-04-00011	2021-02-0011			4-7-2021	4-16-2021	4/18/2021			4-16-2021		5,900.00	5,900.00		5,830.00	5,830.00									
17		PROVISION FOR UTILITIES	SCHOOL	NO	SVP		-						-							7,255.23	7,255.23		7,255.23	7,255.23									
18		MODULES	SCHOOL	NO	SHOPPING		2021-06-00012	2021-06-004	2021-06-00012	2021-06-0012			5-19-2021	5/25/2021	5/25/2021			5/25/2021		31,439.42	31,439.42		4,400.00	4,400.00									
19		PROVISION FOR OTHER MOOE	SCHOOL	NO	SVP		2021-06-00013	2021-06-004	2021-06-00013	2021-06-0013			5/25/2021	5/25/2021	5/25/2021			5/25/2021		-			738.00	738.00									
20		PROCOUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	SHOPPING		2021-06-00014	2021-06-004	2021-06-00014	2021-06-0014			5-19-2021	5/25/2021	5/25/2021			5/25/2021		-			5,634.00	5,634.00									
21		PROCOUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	SHOPPING		2021-06-00015	2021-06-004	2021-06-00015	2021-06-0015			5-20-2021	5/25/2021	5/25/2021			5/25/2021		-			4,525.00	4,525.00									
22		PROCOUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	SHOPPING		2021-06-00016	2021-06-004	2021-06-00016	2021-06-0016			5-20-2021	5/25/2021	5/25/2021			5/25/2021		-			5,272.00	5,272.00									
23		PROCOUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	SHOPPING		2021-06-00017	2021-06-004	2021-06-00017	2021-06-0017			5-20-2021	6/1/2021	6/1/2021			6/1/2021		-			1,528.00	1,528.00									
24		PROVISION FOR OTHER MOOE	SCHOOL	NO	SVP		2021-06-00018	2021-06-004	2021-06-00018	2021-06-0018			5-20-2021	6/1/2021	6/1/2021			6/1/2021		-			9,858.00	9,858.00									
25		TRAINING FOR TEACHERS AND SCHOOL HEADS	SCHOOL	NO	SVP		-	-	-	-			-	-	-			-		5,000.00	5,000.00		5,000.00	5,000.00									
26		PROVISION FOR OTHER MOOE	SCHOOL	NO	SHOPPING		-	-	-	-			-	-	-			-		650.00	650.00		650.00	650.00									
27		GRADUATION/RECOGNITION/MOVING UP	SCHOOL	NO	SHOPPING		2021-06-00019	2021-06-005	2021-06-00019	2021-06-0019			6-2-2021	6/8/2021	6/8/2021			6/8/2021		16,001.24	16,001.24		1,600.00	1,600.00									
28		GRADUATION/RECOGNITION/MOVING UP	SCHOOL	NO	SHOPPING		2021-06-00020	2021-06-005	2021-06-00020	2021-06-0020			6-8-2021	6/8/2021	6/8/2021			6/8/2021		-			4,502.00	4,502.00									
29		GRADUATION/RECOGNITION/MOVING UP	SCHOOL	NO	SHOPPING		2021-06-00021	2021-06-005	2021-06-00021	2021-06-0021			6-2-2021	6/8/2021	6/8/2021			6/8/2021		-			1,360.00	1,360.00									
30		PROVISION FOR UTILITIES	SCHOOL	NO	SVP															-	4,904.84		4,904.84	4,904.84									
31		PROVISION FOR FIDELITY BOND	SCHOOL	NO	AGENCY TO AGENCY															-	412.50		412.50	412.50									
																			Total Alloted Budget of Procurement Activities		433,473.49												
																			Total Contract Price of Procurement Actitvites Conducted					420,208.01									
																			Total Savings (Total Alloted Budget - Total Contract Price)				13,265.48									
ON-GOING PROCUREMENT ACTIVITIES																																	
1																																	
																			Total Alloted Budget of On-going Procurement Activities			0												

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

DIONESIO L. LIWAGON, JR.
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of January - June 2021

KALABAYLABAY ELEMENTARY SCHOOL

	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	COMPLETED PROCUREMENT ACTIVITIES																																
						PhilGEPS Reference #	REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER			Date of BAC Resolution Recommending	Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
1	21-052	Provision for Utilities- Electricity	School	NO	Direct Contracting															4,929.72	4,929.72		4,929.72	4,929.72									
2	21-012	Provision for Fidelity Bond premiums	School	NO	AGENCY-TO-AGENCY															562.50	562.50		562.50	562.50									
3	21-052	Provision for Utilities- Internet & Mobile	School	NO	SHOPPING	7435314	2021-02-0001	2021-01-0001	2021-02-0001	2021-02-0001			02/09/2021	02/15/2021	02/15/2021			02/15/2021		82,814.57	82,814.57		4,600.00	4,600.00									
4	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING															-			-										
5	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2021-02-0002	2021-01-0001	2021-02-0002	2021-02-0002			02/09/2021	02/15/2021	02/15/2021			02/15/2021		-			5,450.00	5,450.00									
6	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2021-02-0003	2021-01-0001	2021-02-0003	2021-02-0003			02/09/2021	02/15/2021	02/15/2021			02/15/2021		-			19,200.00	19,200.00									
7	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2021-02-0004	2021-01-0001	2021-02-0004	2021-02-0004			02/09/2021	02/15/2021	02/15/2021			02/15/2021		-			21,725.00	21,725.00									
8	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2021-02-0005	2021-01-0001	2021-02-0004	2021-02-0005			02/09/2021	02/15/2021	02/15/2021			02/15/2021		-			6,799.00	6,799.00									
9	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2021-02-0006	2021-01-0001	2021-02-0005	2021-02-0006			02/09/2021	02/15/2021	02/15/2021			02/15/2021		-			20,000.00	20,000.00									
10	21-052	Provision for Utilities- Electricity	School	NO	Direct Contracting															-			4,861.22	4,861.22									
11			School	NO																-			-										
12	21-003	Provision for Building Insurance	School	NO	PROCUREMENT		2021-03-0007	2021-03-0002	2021-03-0006	2021-03-0007			3/16/2021	3/16/2021	3/16/2021			3/16/2021		27,460.80	27,460.80		25,064.00	25,064.00									
13	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2021-03-0008	2021-03-0003	2021-03-0007	2021-03-0008				3/19/2021	3/19/2021			3/19/2021		4,680.80	4,880.80		4,488.00	4,488.00									
14	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING															-			-										
15			School	NO			2021-03-0009	2021-03-0004	2021-03-0008	2021-03-0009			3/23/2021	3/23/2021	3/23/2021			3/23/2021		25,081.90	25,081.90		1,120.00	1,120.00									
16	21-033	Provision for Other MOOE- Printing and Publication	School	NO	SHOPPING															-			2,608.00	2,608.00									
17	21-052	Provision for Utilities- Electricity	School	NO	Direct Contracting		2021-03-0010	2021-03-0004	2021-03-0009	2021-03-0010			3/24/2022	3/24/2022	3/24/2022			3/24/2022		-			288.00	288.00									
18			School	NO																-			-										
19	21-016	Provision for Gender and Development	School	NO	PROCUREMENT		2021-03-0011	2021-03-0005	2021-03-0010	2021-03-0011			3/23/2021	3/19/2021	3/19/2021			3/19/2021		6,900.00	6,900.00		5,820.00	5,820.00									
20	21-037	Provision for Repair and Maintenance	School	NO	PROCUREMENT		2021-04-0012	2021-03-0006	2021-03-0011	2021-04-0012			3/27/2021	04/05/2021	04/05/2021			04/05/2021		6,728.75	6,728.75		6,210.65	6,210.65									
21	21-037	Provision for Repair and Maintenance	School	NO	PROCUREMENT		2021-04-0013	2021-03-0006	2021-03-0011	2021-04-0013			3/27/2021	04/05/2021	04/05/2021			04/05/2021		-			312.00	312.00									
22	21-052	Provision for Utilities- Internet & Mobile	School	NO	SHOPPING		2021-04-0014-15	2021-03-0004	2021-04-0012	2021-04-0014			04/07/2021	04/12/2021	04/12/2021			04/12/2021		-			4,452.00	4,452.00									
23	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2021-04-0016	2021-03-0004	2021-04-0013	2021-04-0015			04/07/2021	04/12/2021	04/12/2021			04/12/2021		-			4,323.00	4,323.00									
24			School	NO																-			-										
25	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2021-04-0017	2021-03-0004	2021-04-0013	2021-04-0016			04/07/2021	04/12/2021	04/12/2021			04/12/2021		-			2,340.00	2,340.00									
26	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2021-04-0018	2021-03-0004	2021-04-0013	2021-04-0017			04/07/2021	04/12/2021	04/12/2021			04/12/2021		-			2,360.00	2,360.00									
27	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2021-04-0019	2021-03-0004	2021-04-0014	2021-04-0018			04/07/2021	04/12/2021	04/12/2021			04/12/2021		-			3,300.00	3,300.00									
28	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2021-04-0020	2021-03-0004	2021-04-0014	2021-04-0019			04/07/2021	04/12/2021	04/12/2021			04/12/2021		-			3,000.00	3,000.00									
29	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2021-04-0021	2021-03-0004	2021-04-0015	2021-04-0020			04/07/2021	04/12/2021	04/12/2021			04/12/2021		-			3,040.00	3,040.00									
30	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2021-04-0022	2021-03-0004	2021-04-0016	2021-04-0021			04/07/2021	04/12/2021	04/12/2021			04/12/2021		-			845.00	845.00									
31	21-037	Provision for Repair and Maintenance	School	NO	PROCUREMENT															1,956.79	1,956.79		1,956.79	1,956.79									
32	21-052	Provision for Utilities- Electricity	School	NO	Direct Contracting															2,472.19	2,472.19		2,472.19	2,472.19									
33	21-034	Provision for Other Seminar/Training/Travel	School	NO	PROCUREMENT															6,000.00	6,000.00		6,000.00	6,000.00									
34	21-033	Provision for Other MOOE- Transportation and Delivery	School	NO	PROCUREMENT															730.00	730.00		730.00	730.00									
35	21-033	Provision for Other MOOE- Transportation and Delivery	School	NO	PROCUREMENT															990.00	990.00		990.00	990.00									
36	21-052	Provision for Utilities- Electricity	School	NO	Direct Contracting															404.55	404.55		404.55	404.55									
37	21-052	Provision for Utilities- Electricity	School	NO	Direct Contracting															1,303.02	1,303.02		1,303.02	1,303.02									
38	21-052	Provision for Utilities- Internet & Mobile	School	NO	SHOPPING		2021-05-0023-002	2021-05-0005	2021-05-4017	2021-05-0022			05/12/2021	05/18/2021	05/18/2021			05/18/2021		24,910.72	24,910.72		4,452.00	4,452.00									
39	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2021-05-0025	2021-05-0005	2021-05-4018	2021-05-0023			05/12/2021	05/19/2021	05/19/2021			05/19/2021		-			4,056.00	4,056.00									
40	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2021-05-0026	2021-05-0005	2021-05-4018	2021-05-0024			05/12/2021	05/19/2021	05/19/2021			05/19/2021		-			2,600.00	2,600.00									

41	20-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2021-05-0027	2021-05-0005	2021-05-0018	2021-05-0025			05/12/2021	05/19/2021	05/19/2021			05/19/2021		-			7,440.00	7,440.00									
42	21-033	Provision for Other MOOE-	School	NO	PROCUREMENT		2021-05-0028	2021-05-0005	2021-05-0019	2021-05-0026			05/12/2021	05/19/2021	05/19/2021			05/19/2021		-			294.00	294.00									
43	21-037	Provision for Repair and Maintenance	School	NO	PROCUREMENT		2021-05-0029	2021-05-0006	2021-05-0020	2021-05-0027			05/13/2021	5/20/2021	5/20/2021			5/20/2021		11,793.00	11,793.00		3,654.00	3,654.00									
44	21-037	Provision for Repair and Maintenance	School	NO	PROCUREMENT		2021-05-0030	2021-05-0006	2021-05-0020	2021-05-0028			05/13/2021	5/20/2021	5/20/2021			5/20/2021		-			5,597.00	5,597.00									
45	21-037	Provision for Repair and Maintenance	School	NO	PROCUREMENT		2021-05-0031	2021-05-0007	2021-05-0021	2021-05-0029			05/13/2021	5/20/2021	5/20/2021			5/20/2021		6,047.00	6,047.00		6,047.00	6,047.00									
46	21-037	Provision for Repair and Maintenance	School	NO	PROCUREMENT		2021-05-0032	2021-05-0008	2021-05-0022	2021-05-0030			05/19/2021	5/20/2021	5/20/2021			5/20/2021		6,674.00	6,674.00		5,234.00	5,234.00									
47	21-037	Provision for Repair and Maintenance	School	NO	PROCUREMENT		2021-05-0033	2021-05-0008	2021-05-0022	2021-05-0031			05/19/2021	5/20/2021	5/20/2021			5/20/2021		-			1,289.00	1,289.00									
48	21-037	Provision for Repair and Maintenance	School	NO	PROCUREMENT		2021-05-0034	2021-05-0009	2021-05-0023	2021-05-0032			05/19/2021	5/20/2021	5/20/2021			5/20/2021		11,453.00	11,453.00		3,854.00	3,854.00									
49	21-037	Provision for Repair and Maintenance	School	NO	PROCUREMENT		2021-05-0035	2021-05-0009	2021-05-0023	2021-05-0033			05/19/2021	5/20/2021	5/20/2021			5/20/2021		-			1,082.00	1,082.00									
50	21-037	Provision for Repair and Maintenance	School	NO	PROCUREMENT		2021-05-0036	2021-05-0009	2021-05-0024	2021-05-0034			05/19/2021	5/20/2021	5/20/2021			5/20/2021		-			3,930.00	3,930.00									
51	21-037	Provision for Repair and Maintenance	School	NO	PROCUREMENT		2021-06-0037	2021-05-0009	2021-06-0025	2021-06-0035			05/19/2021	06/01/2021	06/01/2021			06/01/2021		-			2,052.00	2,052.00									
52	21-021	Provision for Gulayan sa Paaralan Program	School	NO			2021-06-0038	2021-05-0005	2021-06-0026	2021-06-0036			5/11/2021	06/01/2021	06/01/2021			06/01/2021		-			750.00	750.00									
53	21-037	Provision for Repair and Maintenance	School	NO	PROCUREMENT															6,546.30	6,546.30		6,546.30	6,546.30									
54	21-012	Provision for Fidelity Bond premiums	School	NO	AGENCY-TO-AGENCY															562.50	562.50		562.50	562.50									
55	21-052	Provision for Utilities- Electricity	School	NO	Direct Contracting															1,446.61	1,446.61		1,446.61	1,446.61									
56	21-033	Provision for Other MOOE- Transportation and Delivery	School	NO														00/01/1900		2,260.00	2,260.00		2,260.00	2,260.00									
57	21-037	Provision for Repair and Maintenance	School	NO	PROCUREMENT													00/01/1900		3,275.00	3,275.00		3,275.00	3,275.00									
58	21-052	Provision for Utilities- Electricity	School	NO	Direct Contracting															1,436.58	1,436.58		1,436.58	1,436.58									
																				Total Alloted Budget of Procurement Activities		249,620.30										
																				Total Contract Price of Procurement Actitvites Conducted				239,412.63									
																				Total Savings (Total Alloted Budget - Total Contract Price)			10,207.67									

ON-GOING PROCUREMENT ACTIVITIES																																	
1																																	
																				Total Alloted Budget of On-going Procurement Activities			0										

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

DIONESIO L. ELMAGON, JR.
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of January - June 2021

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																																		
						PhilGEPS Reference #	REQUISITION AND ISSUE SLP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER			Date of BAC Resolution Recommending	Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE			PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
1	21-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	NP-53.5 Agency-to-Agency		2021-01-0001							1/26/2021	1/26/2021			1/28/2021			8,239.38	8,239.38		8,239.38	8,239.38									
2	21-052	Provision for Utilities / Electricity	School	No	Direct Contracting																13,480.07	10,480.07		10,480.07	10,480.07									
3	21-052	Provision for Utilities / Internet Subscription	School	No	Direct Contracting																1,398.00	1,398.00		1,398.00	1,398.00									
4	21-052	Provision for Utilities / Internet Subscription	School	No	Direct Contracting																1,398.00	1,398.00		1,398.00	1,398.00									
5	21-052	Provision for Utilities / Water	School	No	Direct Contracting																2,204.00	2,204.00		2,204.00	2,204.00									
6	21-052	Provision for Utilities / Load Subsidy	School	No	Shopping	7432642	2021-02-0002	2021-01-0001	2021-02-0002	2021-02-0001			2/2/2021	2/2/2021	2/3/2021			2/8/2021			125,269.77	125,269.77		1,908.00	1,908.00									
7	21-033	Provision for Other MOOE / Fire Extinguisher	School	No	Shopping	7432642	2021-02-0003	2021-01-0001	2021-02-0001	2021-02-0002			2/2/2021	2/3/2021	2/3/2021			2/8/2021			-			2,400.00	2,400.00									
8	21-052	Provision for Utilities / Electricity	School	No	Direct Contracting																10,421.85	10,421.85		10,421.85	10,421.85									
9	21-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	7432642	2021-02-0004	2021-01-0001	2021-02-0003	2021-02-0003			2/5/2021	2/5/2021	2/5/2021			2/2/2021			-			48,870.00	48,870.00									
10	21-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	7432642	2021-02-0005	2021-01-0001	2021-02-0004	2021-02-0004			2/5/2021	2/5/2021	2/5/2021			2/9/2021			-			11,712.00	11,712.00									
11	21-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	7432642	2021-02-0006	2021-01-0001	2021-02-0005	2021-02-0005			2/5/2021	2/5/2021	2/5/2021			2/9/2021			-			5,822.00	5,822.00									
12	21-033	Provision for Other MOOE / Representation	School	No	Shopping	7432642	2021-02-0007	2021-01-0001	2021-02-0006	2021-02-0006			2/5/2021	2/5/2021	2/5/2021			2/9/2021			-			801.00	801.00									
13	21-033	Provision for Other MOOE / Other Office Equipment	School	No	Shopping	7432642	2021-02-0008	2021-01-0001	2021-02-0007	2021-02-0007			2/5/2021	2/5/2021	2/5/2021			2/9/2021			-			4,950.00	4,950.00									
14	21-033	Provision for Other MOOE / Water Refill	School	No	Shopping	7432642	2021-02-0009	2021-01-0001	2021-02-0008	2021-02-0008			2/8/2021	2/8/2021	2/8/2021			2/9/2021			-			300.00	300.00									
15	21-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	7432642	2021-02-0010	2021-01-0001	2021-02-0009	2021-02-0009			2/8/2021	2/8/2021	2/8/2021			2/9/2021			-			37,500.00	37,500.00									
16	21-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	7432642	2021-02-0011	2021-01-0001	2021-02-0010	2021-02-0010			2/8/2021	2/8/2021	2/8/2021			2/9/2021			-			8,000.00	8,000.00									
17	21-052	Provision for Utilities / Internet Subscription	School	No	Direct Contracting																1,398.00	1,398.00		1,398.00	1,398.00									
18	21-052	Provision for Utilities / Internet Subscription	School	No	Direct Contracting																1,398.00	1,398.00		1,398.00	1,398.00									
19	21-052	Provision for Utilities / Water	School	No	Direct Contracting																857.00	857.00		857.00	857.00									
20	21-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	7432642	2021-02-0012	2021-01-0001	2021-02-0011	2021-02-0011			2/22/2021	2/22/2021	2/22/2021			2/23/2021			-			13,500.00	13,500.00									
21	21-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2021-02-0013	2021-01-0002	2021-02-0012	2021-02-0012			2/22/2021	2/22/2021	2/22/2021			2/23/2021			32,320.00	32,320.00		4,625.00	4,625.00									
22	21-033	Provision for Other MOOE / Bank Charges	School	No	NP-53.5 Agency-to-Agency																200.00	200.00		200.00	200.00									
23	21-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	7527345	2021-03-0014	2021-03-0003	2021-03-0014	2021-03-0014			3/15/2021	3/15/2021	3/15/2021			3/16/2021			93,654.40	93,654.40		5,000.00	5,000.00									
24	21-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	7527345	2021-03-0017	2021-03-0003	2021-03-0015	2021-03-0017			3/18/2021	3/18/2021	3/18/2021			3/19/2021			-			2,320.00	2,320.00									
25	21-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	7527345	2021-03-0016	2021-03-0003	2021-03-0015	2021-03-0016			3/18/2021	3/18/2021	3/18/2021			3/19/2021			-			3,300.00	3,300.00									
26	21-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	7527345	2021-03-0015	2021-03-0003	2021-03-0015	2021-03-0015			3/18/2021	3/18/2021	3/18/2021			3/19/2021			-			67,797.60	67,797.60									
27	21-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2021-03-0018	2021-03-0006	2021-03-0016	2021-03-0018			3/22/2021	3/22/2021	3/22/2021			3/23/2021			21,434.50	21,434.50		18,520.00	18,520.00									
28	21-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2021-03-0019	2021-03-0006	2021-03-0017	2021-03-0019			3/22/2021	3/22/2021	3/22/2021			3/23/2021			-			2,775.00	2,775.00									
29	21-033	Provision for Other MOOE / Transportation	School	No																	170.00	170.00		168.63	168.63									
30	21-052	Provision for Utilities / Electricity	School	No	Direct Contracting																11,953.41	11,953.41		11,953.41	11,953.41									
31	21-003	Provision for Building Insurance	School	No	NP-53.5 Agency-to-Agency																47,011.96	47,011.96		47,011.96	47,011.96									
32	21-052	Provision for Utilities/Internet Subscription	School	No	Direct Contracting																1,398.00	1,398.00		1,398.00	1,398.00									
33	20-025	Provision for INSET	School	No	Small Value Procurement		2021-03-0021A to 2021-0	2021-03-0004	2021-03-0013	2021-03-0013			3/12/2021	3/12/2021	3/12/2021			3/15/2021 to 3/19/2021			47,499.75	47,499.75		47,250.00	47,250.00									
34	21-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	7580198	2021-04-0025	2021-03-0006	2021-04-0019	2021-04-0023			4/5/2021	4/5/2021	4/5/2021			4/6/2021			94,047.26	94,047.26		18,019.00	18,019.00									
35	21-021	Provision for Wellness Welfare Program: Mahal KO, Guro Ko, Drugs and Medicines	School	No	Shopping	7580198	2021-04-0024	2021-03-0006	2021-04-0020	2021-04-0024			4/5/2021	4/5/2021	4/5/2021			4/6/2021			-			756.00	756.00									
36	21-052	Provision for Utilities / Load Subsidy	School	No	Shopping	7580198	2021-04-0020	2021-03-0006	2021-04-0016	2021-04-0020			4/5/2021	4/5/2021	4/5/2021			4/6/2021			-			1,908.00	1,908.00									
37	21-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	7580198	2021-04-0030	2021-03-0006	2021-04-0019	2021-04-0021			4/5/2021	4/5/2021	4/5/2021			4/6/2021			-			20,140.00	20,140.00									
38	21-022	(WINS)	School	No	Shopping	7580198	2021-04-0025	2021-03-0006	2021-04-0021	2021-04-0025			4/7/2021	4/7/2021	4/7/2021			4/8/2021			-			9,785.00	9,785.00									
39	21-033	Provision for Other MOOE / Office Equipment	School	No	Shopping	7580198	2021-04-0026	2021-03-0006	2021-04-0022	2021-04-0026			4/7/2021	4/7/2021	4/7/2021			4/8/2021			-			16,854.00	16,854.00									
40	21-033	Provision for Other MOOE / Representation	School	No	Shopping	7580198	2021-04-0027	2021-03-0006	2021-04-0023	2021-04-0027			4/7/2021	4/7/2021	4/7/2021			4/8/2021			-			446.00	446.00									
41	21-052	Provision for Utilities / Internet	School	No	Direct Contracting																1,398.00	1,398.00		1,398.00	1,398.00									
42	21-052	Provision for Utilities / Internet	School	No	Direct Contracting																1,398.00	1,398.00		1,398.00	1,398.00									
43	21-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	7580198	2021-04-0022	2021-03-0006	2021-04-0019	2021-04-0022			4/5/2021	4/5/2021	4/5/2021			4/6/2021			-			7,430.00	7,430.00									
44	21-052	Provision for Utilities / Electricity	School	No	Direct Contracting																10,761.87	10,761.87		10,761.87	10,761.87									
45	21-052	Provision for Utilities / Internet	School	No	Direct Contracting																1,398.00	1,398.00		1,398.00	1,398.00									

46	21-021	Provision for Wellness Welfare Program: Mahal KO, Guro Ko. Drugs and Medicines	School	No	Shopping	7580198	2021-04-0026	2021-03-0006	2021-03-0024	2021-04-0028			4/9/2021	4/9/2021	4/9/2021			4/12/2021		-			513.00	513.00								
47	21-021	Provision for Wellness Welfare Program: Mahal KO, Guro Ko. Drugs and Medicines	School	No	Shopping	7580198	2021-04-0029	2021-03-0006	2021-03-0024	2021-04-0029			4/9/2021	4/9/2021	4/9/2021			4/12/2021		-			317.00	317.00								
48	21-052	Provision for Utilities / Water	School	No	Direct Contracting															3,005.00	3,005.00		3,005.00	3,005.00								
49	21-001	Provision for Accountable Forms	School	No	NP-53.5 Agency-to-Agency															1,530.00	1,530.00		1,530.00	1,530.00								
50	21-052	Provision for Utilities / Internet	School	No	Direct Contracting															1,398.00	1,398.00		1,398.00	1,398.00								
51	21-052	Provision for Utilities / Internet	School	No	Direct Contracting															1,398.00	1,398.00		1,398.00	1,398.00								
52	21-052	Provision for Utilities / Electricity	School	No	Direct Contracting															11,290.37	11,290.37		11,290.37	11,290.37								
53	21-033	Provision for Other MOOE / Transportation	School	No																1,795.00	1,795.00		1,795.00	1,795.00								
54	21-052	Provision for Utilities / Load Subsidy	School	No	Shopping	7660290	2021-05-0034	2021-04-0007	2021-05-0027	2021-05-0032			5/11/2021	5/11/2021	5/11/2021			5/14/2021		83,083.36	83,083.36		2,000.00	2,000.00								
55	21-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	7660290	2021-05-0032	2021-04-0007	2021-05-0025	2021-05-0030			5/11/2021	5/11/2021	5/11/2021			5/14/2021		-			18,520.00	18,520.00								
56	21-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	7660290	2021-05-0035	2021-04-0007	2021-05-0028	2021-05-0033			5/14/2021	5/14/2021	5/14/2021			5/17/2021		-			22,100.00	22,100.00								
57	21-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	7660290	2021-05-0036	2021-04-0007	2021-05-0028	2021-05-0034			5/14/2021	5/14/2021	5/14/2021			5/17/2021		-			2,800.00	2,800.00								
58	21-033	Provision for Other MOOE / Representation	School	No	Shopping	7660290	2021-05-0038	2021-04-0007	2021-05-0030	2021-05-0036			5/14/2021	5/14/2021	5/14/2021			5/18/2021		-			413.55	413.55								
59	21-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	7660290	2021-05-0037	2021-04-0007	2021-05-0029	2021-05-0035			5/14/2021	5/14/2021	5/15/2021			5/18/2021		-			13,110.00	13,110.00								
60	21-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	7660290	2021-05-0033	2021-04-0007	2021-05-0026	2021-05-0031			5/11/2021	5/11/2021	5/11/2021			5/14/2021		-			10,900.00	10,900.00								
61	21-017	Procurment for Graduation/Recognition/Moving-up	School	No	Shopping	7660290	2021-05-0039	2021-04-0007	2021-05-0029	2021-05-0037			5/14/2021	5/20/2021	5/20/2021			5/21/2021		-			8,750.00	8,750.00								
62	21-033	Provision for Other MOOE / Transportation	School	No																1,640.00	1,640.00		1,640.00	1,640.00								
63	21-033	Provision for Other MOOE / Transportation	School	No																1,280.00	1,280.00		1,280.00	1,280.00								
64	21-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	7660290	2021-05-0040	2021-04-0007	2021-05-0031	2021-05-0038			5/26/2021	5/26/2021	5/26/2021			5/27/2021		-			280.00	280.00								
65	21-033	Provision for Other MOOE / Transportation	School	No																1,000.00	1,000.00		1,000.00	1,000.00								
66	21-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2021-05-0041	2021-05-008	2021-05-0032	2021-05-0039			5/27/2021	5/27/2021	5/27/2021			5/28/2021		18,837.50	18,837.50		18,630.00	18,630.00								
67	21-052	Provision for Utilities / Water	School	No	Direct Contracting															1,136.00	1,136.00		1,136.00	1,136.00								
68	21-052	Provision for Utilities / Electricity	School	No	Direct Contracting															11,910.11	11,910.11		11,910.11	11,910.11								
69	21-052	Provision for Utilities / Internet	School	No	Direct Contracting															1,398.00	1,398.00		1,398.00	1,398.00								
70	21-052	Provision for Utilities / Internet	School	No	Direct Contracting															1,398.00	1,398.00		1,398.00	1,398.00								
71	21-033	Provision for Other MOOE / Transportation	School	No																900.00	900.00		900.00	900.00								
72	21-052	Provision for Utilities / Water	School	No	Direct Contracting															510.00	510.00		510.00	510.00								
73	21-037	Provision for Repairs and Maintenance - Other Land Improvement/Labor	School	No	Smal Value Procurement															2,000.00	2,000.00		2,000.00	2,000.00								
74	21-033	Provision for Other MOOE / Postage and mailing	School	No	NP-53.5 Agency-to-Agency															498.00	498.00		498.00	498.00								

Total Alloted Budget of Procurement Activities	673,716.56
Total Contract Price of Procurement Actitvites Conducted	616,369.80
Total Savings (Total Alloted Budget - Total Contract Price)	57,346.76

ON-GOING PROCUREMENT ACTIVIT.

1																																

Total Alloted Budget of On-going Procurement Activities	0

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

DIONESIO C. LIWAGON, JR.
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of January - June 2021

MOLUGAN NATIONAL HIGH SCHOOL - JHS

	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
						PhilGEPS Reference #	REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER			Date of BAC Resolution Recommending Award	Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
1	21-062	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	NP-53.5 Agency-to-Agency		2021-01-0001											01/28/2021	MOOE	48,583.92	48,583.92		48,583.92	48,583.92									
2	21-067	Provision for Utilities/water	School	No	Direct Contracting														MOOE	2,023.00	2,023.00		2,023.00	2,023.00									
3	21-067	Provision for Utilites/communication	School	No	Direct Contracting														MOOE	1,000.00	1,000.00		1,000.00	1,000.00									
4	21-042	Provision for Other MOOE/Postage	School	No	NP-53.5 Agency-to-Agency														MOOE	500.00	500.00		500.00	500.00									
5	21-067	Provision for Utilites/Electricity	School	No	Direct Contracting														MOOE	9,400.52	9,400.52		9,400.52	9,400.52									
6	21-041	Provision for Janitorial and Other General Services	School	No	Direct Contracting														MOOE	23,718.00	23,718.00		23,718.00	23,718.00									
7	21-041	Provision for Janitorial and Other General Services	School	No	Direct Contracting														MOOE	3,000.00	3,000.00		3,000.00	3,000.00									
8	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-02-0002	2021-02-0001	2021-02-0001	2021-02-0001-2			02/11/2021	02/11/2021	02/11/2021			02/11/2021	MOOE	425,239.21	425,239.21		45,468.00	45,468.00									
9	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-02-0003	2021-02-0001	2021-02-0002	2021-02-0003			02/11/2021	02/11/2021	02/11/2021			02/11/2021	MOOE	0.00			166,204.00	166,204.00									
10	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-02-0004	2021-02-0001	2021-02-0003	2021-02-0004			02/11/2021	02/11/2021	02/11/2021			02/11/2021	MOOE	0.00			14,065.00	14,065.00									
11	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-02-0005	2021-02-0001	2021-02-0004	2021-02-0005			02/11/2021	02/11/2021	02/11/2021			02/11/2021	MOOE	0.00			52,500.00	52,500.00									
12	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-02-0006	2021-02-0001	2021-02-0005	2021-02-0006			02/11/2021	02/11/2021	02/11/2021			02/11/2021	MOOE	0.00			58,250.00	58,250.00									
13	21-067	Provision for Utilites/electricity	School	No	Direct Contracting														MOOE	11,609.43	11,609.43		11,609.43	11,609.43									
14	21-041	Provision for Janitorial and Other General Services	School	No	Direct Contracting														MOOE	8,496.00	8,496.00		8,496.00	8,496.00									
15	21-067	Provision for Utilites/water	School	No	Direct Contracting														MOOE	1,986.00	1,986.00		1,986.00	1,986.00									
16	21-067	Provision for Utilites/communication	School	No	Direct Contracting														MOOE	1,000.00	1,000.00		1,000.00	1,000.00									
17	21-041	Provision for Janitorial and Other General Services	School	No	Direct Contracting														MOOE	7,434.00	7,434.00		7,434.00	7,434.00									
18	21-042	Provision for Other MOOE/postage	School	No	NP-53.5 Agency-to-Agency														MOOE	500.00	500.00		500.00	500.00									
19	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-03-0007	2021-03-0001	2021-03-0006	2021-03-0007			03/03/2021	03/03/2021	03/03/2021			03/03/2021	MOOE	0.00													
20	21-006	Provision for Cleanliness is next to Godliness Program	School	No	Shopping		2021-03-0008	2021-03-0001	2021-03-0007	2021-03-0008			03/03/2021	03/03/2021	03/03/2021			03/03/2021	MOOE	0.00													
21	21-049	Provision for Repair of Transformer	School	No	Shopping		2021-03-0009	2021-03-0002	2021-03-0008	2021-03-0009			03/11/2021	03/11/2021	03/11/2021			03/11/2021	MOOE	12,387.20	12,387.20		12,387.20	12,387.20									
22	21-042	Provision for Other MOOE/postage	School	No	NP-53.5 Agency-to-Agency														MOOE	500.00	500.00		500.00	500.00									
23	21-067	Provision for Utilites/electricity	School	No	Direct Contracting														MOOE	11,941.17	11,941.17		11,941.17	11,941.17									
24	21-067	Provision for Utilites/water	School	No	Direct Contracting														MOOE	3,064.00	3,064.00		3,064.00	3,064.00									
25	21-041	Provision for Janitorial and Other General Services	School	No	Direct Contracting														MOOE	8,850.00	8,850.00		8,850.00	8,850.00									
26	21-067	Provision for Utilites/Internet connection	School	No	Direct Contracting														MOOE	12,500.03	12,500.03		12,500.03	12,500.03									
27	21-025	Provision for Inset	School	No	Shopping		2021-03-0010	2021-03-0003	2021-03-0009	2021-03-0010			03/18/2021	03/18/2021	03/18/2021			03/18/2021	MOOE	384.00	384.00		384.00	384.00									
28	21-025	Provision for Inset	School	No	Shopping		2021-03-0011	2021-03-0004	2021-03-0010	2021-03-0011			03/22/2021	03/22/2021	03/22/2021			03/22/2021	MOOE	48,000.00	48,000.00		48,000.00	48,000.00									
29	21-025	Provision for Inset	School	No	Shopping		2021-03-0012	2021-03-0005	2021-03-0011	2021-03-0012			03/22/2021	03/22/2021	03/22/2021			03/22/2021	MOOE	10,800.00	10,800.00		10,800.00	10,800.00									
30	21-041	Provision for Janitorial and Other General Services	School	No	Direct Contracting														MOOE	9,558.00	9,558.00		9,558.00	9,558.00									
31	21-067	Provision for Utilites/communication	School	No	Direct Contracting														MOOE	1,000.00	1,000.00		1,000.00	1,000.00									
32	21-042	Provision for Other MOOE/Printing and Publication	School	No	Shopping		2021-03-0013	2021-03-0006	2021-03-0012	2021-03-0013			03/31/2021	03/31/2021	03/31/2021			03/31/2021	MOOE	4,296.00	4,296.00		4,296.00	4,296.00									
33	21-049	Provision for Repair of Transformer	School	No	Direct Contracting														MOOE	3,716.16	3,716.16		3,716.16	3,716.16									
34	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-04-0014	2021-04-0007	2021-04-0013	2021-04-0014			04/06/2021	04/06/2021	04/06/2021			04/06/2021	MOOE	235,332.36	235,332.36		4,199.00	4,199.00									
35	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-04-0015	2021-04-0007	2021-04-0014	2021-04-0015			04/06/2021	04/06/2021	04/06/2021			04/06/2021	MOOE	0.00			40,800.00	40,800.00									
36	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-04-0016	2021-04-0007	2021-04-0015	2021-04-0016			04/06/2021	04/06/2021	04/06/2021			04/06/2021	MOOE	0.00			5,685.00	5,685.00									
37	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-04-0017	2021-04-0007	2021-04-0016	2021-04-0017			04/06/2021	04/06/2021	04/06/2021			04/06/2021	MOOE	0.00			118,480.00	118,480.00									
38	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-04-0018	2021-04-0007	2021-04-0017	2021-04-0018			04/06/2021	04/06/2021	04/06/2021			04/06/2021	MOOE	0.00			23,353.00	23,353.00									
39	21-032	Provision for LRMDS/Library	School	No	Shopping		2021-04-0019	2021-04-0007	2021-04-0018	2021-04-0019			04/07/2021	04/07/2021	04/07/2021			04/07/2021	MOOE	0.00			25,000.00	25,000.00									
40	21-067	Provision for Utilites/Communication	School	No	Direct Contracting		2021-04-0020	2021-04-0007	2021-04-0019	2021-04-0020			04/12/2021	04/12/2021	04/12/2021			04/12/2021	MOOE	0.00			2,080.00	2,080.00									
41	21-067	Provision for Utilites/electricity	School	No	Direct Contracting														MOOE	9,946.04	9,946.04		9,497.43	9,497.43									

42	21-067	Provision for Utilites/Internet connection	School	No	Direct Contracting														MOOE	2,500.00	2,500.00		2,343.75	2,343.75									
43	21-067	Provision for Utilites/communication	School	No	Direct Contracting														MOOE	999.00	999.00		999.00	999.00									
44	21-041	Provision for Janitorial and Other General Services	School	No	Direct Contracting														MOOE	7,434.00	7,434.00		7,434.00	7,434.00									
45	21-067	Provision for Utilites/water	School	No	Direct Contracting														MOOE	3,867.00	3,867.00		3,867.00	3,867.00									
46	21-041	Provision for Janitorial and Other General Services	School	No	Direct Contracting														MOOE	8,496.00	8,496.00		8,496.00	8,496.00									
47	21-015	Provision for Fidelity Bond premiums	School	No	Direct Contracting														MOOE	1,500.00	1,500.00		1,500.00	1,500.00									
48	21-067	Provision for Utilites/communication	School	No	Direct Contracting														MOOE	999.00	999.00		999.00	999.00									
49	21-015	Provision for Fidelity Bond premiums	School	No	Direct Contracting														MOOE	1,500.00	1,500.00		1,500.00	1,500.00									
50	21-042	Provision for Other MOOE/postage	School	No	Direct Contracting														MOOE	500.00	500.00		500.00	500.00									
51	21-067	Provision for Utilites/electricity	School	No	Direct Contracting														MOOE	1,215.97	1,215.97		1,163.97	1,163.97									
52	21-041	Provision for Janitorial and Other General Services	School	No	Direct Contracting														MOOE	7,788.00	7,788.00		7,788.00	7,788.00									
53	21-067	Provision for Utilites/Internet connection	School	No	Direct Contracting														MOOE	4,478.69	4,478.69		4,198.77	4,198.77									
54	21-067	Provision for Utilites/water	School	No	Direct Contracting														MOOE	2,404.00	2,404.00		2,404.00	2,404.00									
55	21-041	Provision for Janitorial and Other General Services	School	No	Direct Contracting														MOOE	8,496.00	8,496.00		8,496.00	8,496.00									
56	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7722135	2021-06-0021	2021-06-0008	2021-06-0020	2021-06-0021			06/10/2021	06/10/2021	06/10/2021			06/10/2021	MOOE	210,115.33	210,115.33		51,419.00	51,419.00									
57	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7722135	2021-06-0022	2021-06-0008	2021-06-0021	2021-06-0022			06/10/2021	06/10/2021	06/10/2021			06/10/2021	MOOE	0.00			2,137.00	2,137.00									
58	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7722135	2021-06-0023-24	2021-06-0008	2021-06-0022	2021-06-0023-24			06/10/2021	06/10/2021	06/10/2021			06/10/2021	MOOE	0.00			13,151.50	13,151.50									
59	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7722135	2021-06-0025	2021-06-0008	2021-06-0023	2021-06-0025			06/10/2021	06/10/2021	06/10/2021			06/10/2021	MOOE	0.00			139,200.00	139,200.00									
60	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7722135	2021-06-0026	2021-06-0008	2021-06-0024	2021-06-0026			06/10/2021	06/10/2021	06/10/2021			06/10/2021	MOOE	0.00			21,750.00	21,750.00									
61	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7722135	2021-06-0027	2021-06-0008	2021-06-0025	2021-06-0027			06/10/2021	06/10/2021	06/10/2021			06/10/2021	MOOE	0.00			11,000.00	11,000.00									
62	21-043	Provision for Other Seminar/Training/Travel	School	No															MOOE	6,500.00	6,500.00		6,500.00	6,500.00									
63	21-041	Provision for Janitorial and Other General Services	School	No	Direct Contracting														MOOE	8,496.00	8,496.00		8,496.00	8,496.00									
64	21-067	Provision for Utilites/electricity	School	No	Direct Contracting														MOOE	7,741.95	7,741.95		7,741.95	7,741.95									
65	21-067	Provision for Utilites/water	School	No	Direct Contracting														MOOE	2,954.00	2,954.00		2,954.00	2,954.00									
66	21-020	Provision for Graduations/Recognition/Moving Up	School	No	Shopping		2021-06-0028	2021-06-0009	2021-06-0026	2021-06-0028			06/21/2021	06/21/2021	06/21/2021			06/21/2021	MOOE	20,790.00	20,790.00		10,800.00	10,800.00									
67	21-001	Procurement of Accountable Forms	School	No	Direct Contracting														MOOE	1,020.00	1,020.00		1,020.00	1,020.00									
68	21-043	Provision for Other Seminar/Training/Travel	School	No															MOOE	6,000.00	6,000.00		6,000.00	6,000.00									
69	21-067	Provision for Utilites/Internet connection	School	No	Direct Contracting														MOOE	2,500.02	2500.02		2500.02	2500.02									
70	21-020	Provision for Graduations/Recognition/Moving Up	School	No	Shopping		2021-06-0029	2021-06-0010	2021-06-0027	2021-06-0029			06/30/2021	06/30/2021	06/30/2021			06/30/2021	MOOE	928.00	928.00		928.00	928.00									
																			Total Alloted Budget of Procurement Activities		1,235,988.00												
																			Total Contract Price of Procurement Actitvites Conducted					1,169,115.82									
																			Total Savings (Total Alloted Budget - Total Contract Price)		66,872.18												

ON-GOING PROCUREMENT ACTIVITIE

1																																	
																			Total Alloted Budget of On-going Procurement Activities			0											

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

DIONESIO L. LIWAGON, JR.
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of January - June 2021

MOLUGAN NATIONAL HIGH SCHOOL - SHS

	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																																	
						PhilGEPS Reference #	REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER			Date of BAC Resolution Recommending Award	Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
1	21-067	Provision for Utilites/Internet	School	No	Direct Contracting														MOOE	499.25	499.25		499.25	499.25									
2	21-062	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	NP-53.5 Agency to Agency		2021-01-0001											01/28/2021	MOOE	21,565.58	21,565.58		21,565.58	21,565.58									
3	21-067	Provision for Utilites/Electricity	School	No	Direct Contracting														MOOE	4,962.68	4,962.68		4,962.68	4,962.68									
4	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-02-0002	2021-01-0001	2021-02-0001	2021-02-0001			02/04/2021	02/04/2021	02/04/2021			02/04/2021	MOOE	233,781.39	233,781.39		46,329.00	46,329.00									
5	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-02-0003-5	2021-01-0001	2021-02-0002	2021-02-0002-4			02/04/2021	02/04/2021	02/04/2021			02/04/2021	MOOE	-			94,709.00	94,709.00									
6	21-067	Provision for Utilites/Electricity	School	No	Direct Contracting														MOOE	6,007.56	6,007.56		6,007.56	6,007.56									
7	21-067	Provision for Utilites/Electricity	School	No	Direct Contracting														MOOE	17,250.00	17,250.00		17,250.00	17,250.00									
8	21-042	Provision for Other MOOE/Postage	School	No	NP-53.5 Agency to Agency														MOOE	500.00	500.00		500.00	500.00									
9	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-02-0007	2021-03-0002	2021-03-0004	2021-03-0006			03/03/2021	03/03/2021	03/03/2021			03/03/2021	MOOE	74,491.72	74,491.72		44,400.00	44,400.00									
10	21-067	Provision for Utilites/Electricity	School	No	Direct Contracting														MOOE	6,053.79	6,053.79		6,053.79	6,053.79									
11	21-026	Provision for Inset	School	No	Shopping		2021-02-0008	2021-03-0003	2021-03-0005	2021-03-0007			03/22/2021	03/22/2021	03/22/2021			03/22/2021	MOOE	27,600.00	27,600.00		27,600.00	27,600.00									
12	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-04-0009	2021-03-0004	2021-04-0008	2021-04-0008			04/12/2021	04/12/2021	04/12/2021			04/12/2021	MOOE	-			46,260.00	46,260.00									
13	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-04-0010	2021-03-0004	2021-04-0007	2021-04-0009			04/12/2021	04/12/2021	04/12/2021			04/12/2021	MOOE	-			23,760.00	23,760.00									
14	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-04-0011	2021-03-0004	2021-04-0008	2021-04-0010			04/12/2021	04/12/2021	04/12/2021			04/12/2021	MOOE	-			4,411.00	4,411.00									
15	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-04-0012	2021-03-0004	2021-04-0008	2021-04-0011			04/12/2021	04/12/2021	04/12/2021			04/12/2021	MOOE	-			3,385.00	3,385.00									
16	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-04-0013	2021-03-0004	2021-04-0010	2021-04-0012			04/12/2021	04/12/2021	04/12/2021			04/12/2021	MOOE	-			1294.50	1294.50									
17	21-067	Provision for Utilites/ Electricity	School	No	Direct Contracting														MOOE	4,308.73	4,308.73		4,308.73	4,308.73									
18	21-067	Provision for Utilites/ Electricity	School	No	Direct Contracting														MOOE	88.91	88.91		88.91	88.91									
19	21-016	Provision for SHS Work Immersion	School	No	Shopping		2021-04-0014	2021-03-0005	2021-04-0011	2021-04-0013			04/23/2021	04/23/2021	04/23/2021			04/23/2021	MOOE	3,920.00	3,920.00		3,920.00	3,920.00									
20	21-015	Provision for Fidelity Bond premiums	School	No	Direct Contracting														MOOE	1,500.00	1,500.00		1,500.00	1,500.00									
21	21-067	Provision for Utilites/ Electricity	School	No	Direct Contracting														MOOE	8,676.31	8,676.31		8,676.31	8,676.31									
22	21-043	Provision for Other Seminar/Training/Travel	School	No															MOOE	7,000.00	7,000.00		7,000.00	7,000.00									
23	21-042	Provision for Other MOOE/Postage	School	No	Direct Contracting														MOOE	500.00	500.00		500.00	500.00									
24	21-067	Provision for Utilites/ Electricity	School	No	Direct Contracting														MOOE	7,190.98	7,190.98		7,190.98	7,190.98									
25	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-06-0015	2021-06-0006	2021-06-0012	2021-06-0014			06/03/2021	06/03/2021	06/03/2021			06/03/2021	MOOE	43,916.18	43,916.18		3,750.00	3,750.00									
26	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-06-0016	2021-06-0006	2021-06-0013	2021-06-0015			06/03/2021	06/03/2021	06/03/2021			06/03/2021	MOOE	-			8,640.00	8,640.00									
27	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-06-0017	2021-06-0006	2021-06-0014	2021-06-0016			06/03/2021	06/03/2021	06/03/2021			06/03/2021	MOOE	-			1,944.00	1,944.00									
28	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-06-0018	2021-06-0006	2021-06-0015	2021-06-0017			06/03/2021	06/03/2021	06/03/2021			06/03/2021	MOOE	-			9,885.00	9,885.00									
29	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-06-0019	2021-06-0006	2021-06-0016	2021-06-0018			06/03/2021	06/03/2021	06/03/2021			06/03/2021	MOOE	-			3,319.00	3,319.00									
30	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-06-0020	2021-06-0006	2021-06-0017	2021-06-0019			06/03/2021	06/03/2021	06/03/2021			06/03/2021	MOOE	-			3,148.50	3,148.50									
31	21-067	Provision for Utilites/ Electricity	School	No	Direct Contracting														MOOE	11,177.87	11,177.87		11,177.87	11,177.87									
32	21-043	Provision for Other Seminar/Training/Travel	School	No															MOOE	3,000.00	3,000.00		3,000.00	3,000.00									
33	21-067	Provision for Utilites/ Electricity	School	No	Direct Contracting														MOOE	1,089.01	1,089.01		1,089.01	1,089.01									
34	21-020	Provision for Graduations/Recognition/Moving Up	School	No	Shopping		2021-06-0021	2021-06-0007	2021-06-0018	2021-06-0020			06/21/2021	06/21/2021	06/21/2021			06/21/2021	MOOE	20,790.00	20,790.00		5,840.00	5,840.00									
35	21-043	Provision for Other Seminar/Training/Travel	School	No															MOOE	2,500.00	2,500.00		2,500.00	2,500.00									
36	21-020	Provision for Graduations/Recognition/Moving Up	School	No	Shopping		2021-06-0022	2021-06-0008	2021-06-0019	2021-06-0021			06/30/2021	06/30/2021	06/30/2021			06/30/2021	MOOE	13,244.00	13,244.00		13,244.00	13,244.00									
37	21-063	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-03-0006	2021-03-0002	2021-03-0003	2021-03-0005			03/03/2021	03/03/2021	03/03/2021			03/03/2021	MOOE	-			14,071.50	14,071.50									
																			Total Alloted Budget of Procurement Activities		521,613.96												
																			Total Contract Price of Procurement Actitvites Conducted					463,481.17									
																			Total Savings (Total Alloted Budget - Total Contract Price)				58,132.79									
ON-GOING PROCUREMENT ACTIVITIES																																	
1																																	
																			Total Alloted Budget of On-going Procurement Activities			0												

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

DIONESIO L. LIWAGON, JR.
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of January - June 2021

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																																	
						PhilGEPS Reference #	REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER			Date of BAC Resolution Recommending Award	Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
1	21-052	Provision for Utilites-Electricity	School	No	Direct Contracting															3,390.77	3,390.77		3,390.77	3390.77									
2	21-052	Provision for Utilites-Water	School	No	Direct Contracting															1,184.00	1,184.00		1,184.00	1184.00									
3	21-052	Provision for Utilites-Electricity	School	No	Direct Contracting															3,233.19	3,233.19		3,233.19	3233.19									
4	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7435274	2021-02-0001	2021-02-0001	2021-02-0001	2021-02-0001			2/3/2021	2/11/2021	2/11/2021			2/11/2021		96,066.31	96,066.31		2,535.00	2535.00									
5	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7435274	2021-02-0002	2021-02-0001	2021-02-0001	2021-02-0002			2/3/2021	2/11/2021	2/11/2021			2/11/2021		-			7,620.00	7620.00									
6	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7435274	2021-02-0003	2021-02-0001	2021-02-0001	2021-02-0003			2/3/2021	2/11/2021	2/11/2021			2/11/2021		-			32,123.00	32123.00									
7	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7435274	2021-02-0004	2021-02-0001	2021-02-0002	2021-02-0004			2/3/2021	2/15/2021	2/15/2021			2/15/2021		-			2,854.00	2854.00									
8	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7435274	2021-02-0005	2021-02-0001	2021-02-0002	2021-02-0005			2/3/2021	2/15/2021	2/15/2021			2/15/2021		-			8,865.00	8865.00									
9	21	PROVISION FOR REPRODUCTION OF MODULES	School	No	Shopping	7435274	2021-02-0006	2021-02-0001	2021-02-0003	2021-02-0006			2/3/2021	2/15/2021	2/15/2021			2/15/2021		-			21,810.00	21810.00									
10	20-010	Provision for Disaster Risk Reduction Management Program (DRRM)	School	No	Shopping	7435274	2021-02-0007	2021-02-0001	2021-02-0004	2021-02-0007			2/3/2021	2/15/2021	2/15/2021			2/15/2021		-			2,500.00	2500.00									
11	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7435274	2021-02-0008	2021-02-0001	2021-02-0005	2021-02-0008			2/3/2021	2/15/2021	2/15/2021			2/15/2021		-			1,408.00	1408.00									
12	21-027	Provision for Sports Program	School	No	Shopping	7435274	2021-02-0009	2021-02-0001	2021-02-0006	2021-02-0009			2/3/2021	2/15/2021	2/15/2021			2/15/2021		-			390.00	390.00									
13	21-033	Provision for Other MOOE - Representation Expense	School	No	Shopping	7435274	2021-02-0010	2021-02-0001	2021-02-0007	2021-02-0010			2/3/2021	2/15/2021	2/15/2021			2/15/2021		-			504.00	504.00									
14	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7435274	2021-02-0011	2021-02-0001	2021-02-0008	2021-02-0011			2/3/2021	2/15/2021	2/15/2021			2/15/2021		-			10,000.00	10000.00									
15	21-052	Provision for Utilites - Communication	School	No	Shopping		2021-02-0012	2021-02-0002	2021-02-0009	2021-02-0012			2/16/2021	2/22/2021	2/22/2021			2/22/2021		2,000.00	2,000.00		1,908.00	1908.00									
16	21-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	NP-53.5 Agency-to-Agency		2021-03-0013	2021-03-0002										3/24/2021		-			2,629.80	2629.80									
17	21-052	Provision for Utilites - Water	School	No	Direct Contracting															-			1,088.00	1088.00									
18	21-021	Provision for Wellness and Welfare Program:Mahal Ko , Guro Ko / Drugs and Medicines	School	No	Shopping	7435274	2021-03-0014	2021-02-0001	2021-03-0010	2021-03-0013			3/1/2021	3/15/2021	3/15/2021			3/15/2021		-			1,070.00	1070.00									
19	21-012	Provision for Fidelity Bond premiums	School	No	Direct Contracting															-			1,125.00	1125.00									
20	21-012	Provision for Fidelity Bond premiums	School	No	Direct Contracting															-			1,875.00	1875.00									
21	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7532412	2021-03-0019	2021-03-0003	2021-03-0014	2021-03-0018			3/16/2021	3/23/2021	3/23/2021			3/23/2021		116,317.58	116,317.58		32,701.00	32701.00									
22	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7532412	2021-03-0020	2021-03-0003	2021-03-0014	2021-03-0019			3/16/2021	3/23/2021	3/23/2021			3/23/2021		-			5,136.00	5136.00									
23	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7532412	2021-03-0021	2021-03-0003	2021-03-0014	2021-03-0020			3/16/2021	3/23/2021	3/23/2021			3/23/2021		-			4,380.00	4380.00									
24	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7532412	2021-03-0022	2021-03-0003	2021-03-0015	2021-03-0021			3/16/2021	3/23/2021	3/23/2021			3/23/2021		-			3,800.00	3800.00									
25	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7532412	2021-03-0023	2021-03-0003	2021-03-0015	2021-03-0022			3/16/2021	3/23/2021	3/23/2021			3/23/2021		-			390.00	390.00									
26	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7532412	2021-03-0024	2021-03-0003	2021-03-0016	2021-03-0023			3/16/2021	3/23/2021	3/23/2021			3/23/2021		-			1,072.00	1072.00									
27	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7532412	2021-03-0025	2021-03-0003	2021-03-0017	2021-03-0024			3/16/2021	3/24/2021	3/24/2021			3/24/2021		-			3,896.00	3896.00									
28	21	PROVISION FOR REPRODUCTION OF MODULES	School	No	Shopping	7532412	2021-03-0026	2021-03-0003	2021-03-0018	2021-03-0025			3/16/2021	3/24/2021	3/24/2021			3/24/2021		-			20,065.00	20065.00									
29	21	PROVISION FOR REPRODUCTION OF MODULES	School	No	Shopping	7532412	2021-03-0027	2021-03-0003	2021-03-0018	2021-03-0026			3/16/2021	3/24/2021	3/24/2021			3/24/2021		-			9,280.00	9280.00									
30	21	PROVISION FOR REPRODUCTION OF MODULES	School	No	Shopping	7532412	2021-03-0028	2021-03-0003	2021-03-0019	2021-03-0027			3/16/2021	3/24/2021	3/24/2021			3/24/2021		-			4,350.00	4350.00									
31	20-010	Provision for Disaster Risk Reduction Management Program (DRRM)	School	No	Shopping	7532412	2021-03-0029	2021-03-0003	2021-03-0020	2021-03-0028			3/19/2021	3/24/2021	3/24/2021			3/24/2021		-			2,500.00	2500.00									
32	21-018	Provision for Guleyan sa Paaralan Program	School	No	Shopping	7532412	2021-03-0030	2021-03-0003	2021-03-0021	2021-03-0029			3/16/2021	3/24/2021	3/24/2021			3/24/2021		-			1,730.80	1730.80									
33	21-052	Provision for Utilites - Telephone	School	No	Shopping	7532412	2021-03-0031	2021-03-0003	2021-03-0022	2021-03-0030			3/19/2021	3/24/2021	3/24/2021			3/24/2021		-			1,908.00	1908.00									
34	21-033	Provision for Other MOOE - Representation Expense	School	No	Shopping	7532412	2021-03-0032	2021-03-0003	2021-03-0023	2021-03-0031			3/19/2021	3/25/2021	3/25/2021			3/25/2021		-			889.76	889.76									
35	21-052	Provision for Utilites-Electricity	School	No	Direct Contracting															-			4,837.01	4837.01									
36	21	PROVISION FOR REPRODUCTION OF MODULES	School	No	Shopping	7532412	2021-04-0033	2021-04-0004	2021-04-0024	2021-04-0032			4/6/2021	4/13/2021	4/13/2021			4/13/2021		16,240.00	16,240.00		16,240.00	16240.00									
37	21	PROVISION FOR REPRODUCTION OF MODULES	School	No	Shopping	7532412	2021-04-0034	2021-04-0004	2021-04-0025	2021-04-0033			4/6/2021	4/13/2021	4/13/2021			4/13/2021		15,600.00	15,600.00		15,600.00	15600.00									
38	21-052	Provision for Utilites-Electricity	School	No	Direct Contracting															5,592.42	5,592.42		5,592.42	5592.42									
39	21-052	Provision for Utilites - Water	School	No	Direct Contracting															600.00	600.00		600.00	600.00									
41	21-052	Provision for Utilites-Electricity	School	No	Direct Contracting															4,468.80	4,468.80		4,468.80	4468.80									

42	21-052	Provision for Utilites - Water	School	No	Direct Contracting														288.00	288.00		288.00	288.00									
43	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-05-0035	2021-05-0005	2021-05-0026	2021-05-0034			5/17/2021	5/19/2021	5/19/2021			5/19/2021		37,083.78	37,083.78		4,770.00	4,770.00									
44	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-05-0036	2021-05-0005	2021-05-0026	2021-05-0035			5/17/2021	5/19/2021	5/19/2021			5/19/2021		-			1,782.00	1,782.00									
45	21	PROVISION FOR REPRODUCTION OF MODULES	School	No	Shopping		2021-05-0037	2021-05-0005	2021-05-0027	2021-05-0036			5/17/2021	5/19/2021	5/19/2021			5/19/2021		-			18,520.00	18,520.00									
46	21-052	Provision for Utilites - Telephone	School	No	Shopping		2021-05-0038	2021-05-0005	2021-05-0028	2021-05-0037			5/17/2021	5/19/2021	5/19/2021			5/19/2021		-			1,908.00	1,908.00									
47	21-033	Provision for Other MOOE - Representation Expense	School	No	Shopping		2021-05-0039	2021-05-0005	2021-05-0029	2021-05-0038			5/7/2021	5/19/2021	5/19/2021			5/19/2021		-			220.00	220.00									
48	21-033	Provision for Other MOOE - Tarpaulin Printing	School	No	Shopping		2021-05-0040	2021-05-0005	2021-05-0030	2021-05-0039			5/21/2021	5/24/2021	5/24/2021			5/24/2021		-			1,536.00	1,536.00									
49	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-06-0041	2021-05-0006	2021-06-0031	2021-06-0040			6/2/2021	6/3/2021	6/3/2021			6/3/2021		9,260.00	9,260.00		9,260.00	9,260.00									
50	21-034	Provision for Other Seminar/Training/Travel	School	No																7,500.00	7,500.00		7,500.00	7,500.00									
51	21-052	Provision for Utilites-Electricity	School	No	Direct Contracting															5,644.22	5,644.22		5,644.22	5,644.22									
52	21-052	Provision for Utilites-Electricity	School	No	Shopping		2021-06-0042	2021-06-0007	2021-06-0032	2021-06-0041			6/5/2021	6/10/2021	6/10/2021			6/10/2021		2,325.00	2,325.00		2,325.00	2,325.00									
53	21-052	Provision for Utilites-Electricity	School	No	Shopping		2021-06-0043	2021-06-0007	2021-06-0032	2021-06-0042			6/5/2021	6/10/2021	6/10/2021			6/10/2021		675.00	675.00		675.00	675.00									
																			Total Alloted Budget of Procurement Activities		327,669.07											
																			Total Contract Price of Procurement Actitvites Conducted				301,937.77									
																			Total Savings (Total Alloted Budget - Total Contract Price)			25,731.30									

ON-GOING PROCUREMENT ACTIVITIE																																
1																																
																			Total Alloted Budget of Os-going Procurement Activities			0											

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

DIONESIO L. LIWAGON, JR.
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as o

SAMBULAWAN ELEMENTARY SCHOOL

	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	COMPLETED PROCUREMENT ACTIVITIES					PhilGEPS Reference #	REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER			Date of BAC Resolution Recommending	Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
1	21-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	NO	Agency-to-Agency		2021-01-0001											1/25/2021		4,385.05	4,385.05		4,385.05	4,385.05									
2	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	7433988	2021-02-0002	2021-01-0001	2021-02-0001	2021-02-0001			2/9/202	2/11/2021	2/11/2021			11/2/2021		72,809.02	72,809.02		13,050.00	13,050.00									
3	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-02-0003-4	2021-01-0001	2021-02-0002	2021-02-0002			2/5/202	2/11/2021	2/11/2021			11/2/2021		0.00			4,000.00	4,000.00									
4	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-02-0005	2021-01-0001	2021-02-0003	2021-02-0003			2/12/202	2/15/2021	2/16/2021			2/16/2021		0.00			8,320.00	8,320.00									
5	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-02-0006	2021-01-0001	2021-02-0004	2021-02-0004			2/12/202	2/15/2021	2/15/2021			2/15/2021		0.00			5,505.00	5,505.00									
6	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-02-0007	2021-01-0001		2021-02-0005			2/12/202	2/15/2021	2/15/2021			2/16/2021		0.00			30,681.00	30,681.00									
7	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-02-0008	2021-01-0001		2021-02-0006			2/12/202	2/15/2021	2/15/2021			2/15/2021		0.00			3,655.00	3,655.00									
8	21-012	Provision for Fidelity Bond premiums	School	NO	Direct Contracting															1,887.50	1,887.50		1,887.50	1,887.50									
9	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-02-0009	2021-01-0001	2021-02-0005	2021-02-0007			2/5/202	2/19/2021	2/19/2021			2/19/2021		0.00			2,647.00	2,647.00									
10	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-02-0010	2021-01-0001	2021-02-0006	2021-02-0008			2/16/202	2/19/2021	2/19/2021			2/19/2021		0.00			5,450.00	5,450.00									
11	21-052	Provision for Utilities (Electricity)	School	NO	Direct Contracting															2,986.28	2,986.28		2,986.28	2,986.28									
12	21-003	Provision for Building Insurance	School	NO	Direct Contracting															4,567.67	4,567.67		4,567.67	4,567.67									
13	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-03-0011	2021-03-0002	2021-03-0007	2021-03-0007			3/12/202	3/15/2021	3/19/2021			3/19/2021		23,066.13	23,066.13		1,287.00	1,287.00									
14	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-03-0012	2021-03-0002	2021-03-0007A	2021-03-0008			3/12/202	3/18/2021	3/18/2021			3/18/2021		0.00			3,754.40	3,754.40									
15	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-03-0013	2021-03-0002	2021-03-0008	2021-03-0009			3/18/202	3/19/2021	3/19/2021			3/19/2021		0.00			16,560.00	16,560.00									
16	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-03-0014	2021-03-0003	2021-03-0009	2021-03-0010			3/18/202	3/19/2021	3/19/2021			3/19/2021		0.00			2,640.00	2,640.00									
17	20-042	(TARPAULIN)	School	NO	Shopping		2021-03-0015	2021-03-0004	2021-03-0010	2021-03-0011			3/22/202	3/23/2021	3/23/2021			3/23/2021		440.00	440.00		440.00	440									
18	20-042	(TARPAULIN)	School	NO	Shopping		2021-03-0016	2021-03-0004	2021-03-0011	2021-03-0012			3/23/202	3/24/2021	3/24/2021			3/24/2021		165.00	165		165.00	165									
19	20-042	PROVISION FOR OTHER MOOE (TRANSPORTATION AND DELIVERY)	School	NO																209.88	209.88		209.88	209.88									
20	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-04-0017	2021-03-0004	2021-04-0012	2021-04-0013			3/5/202	4/6/2021	4/6/2021			4/6/2021		38,430.56	38,430.56		2,940.00	2,940.00									
21	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-04-0018	2021-03-0004	2021-04-0013	2021-04-0014			4/5/202	4/6/2021	4/6/2021			4/6/2021		0.00			1,800.00	1,800.00									
22	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-04-0019	2021-03-0004	2021-04-0014	2021-04-0015			4/5/202	4/7/2021	4/7/2021			4/7/2021		0.00			17,715.00	17,715.00									
23	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-04-0020	2021-03-0004	2021-04-0014	2021-04-0016			4/5/202	4/7/2021	4/7/2021			4/7/2021		0.00			1,320.00	1,320.00									
24	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-04-0021	2021-03-0004	2021-04-0014	2021-04-0017			4/5/202	4/7/2021	4/7/2021			4/7/2021		0.00			12,400.00	12,400.00									
25	21-010	Provision for Disaster Risk Reduction Management Program	School	NO	Shopping		2021-04-0022	2021-03-0004	2021-04-0015	2021-04-0018			3/5/202	4/7/2021	4/7/2021			4/7/2021		850.00	850.00		850.00	850									
26	21-052	Provision for Utilities (LOADCAROS) Internet & Communication use	School	NO	Shopping		2021-04-0023-24	2021-03-0004	2021-04-0016	2021-04-0019			4/6/202	4/8/2021	4/8/2021			4/8/2021		3,952.00	3,952.00		3,952.00	3,952.00									
27	21-010	Provision for Disaster Risk Reduction Management Program	School	NO	Shopping		2021-04-0025	2021-04-0005	2021-04-0017	2021-04-0020			4/8/2021	4/14/2021	4/14/2021			4/14/2021		2,800.00	2,800.00		2,800.00	2,800.00									
28	21-052	Provision for Utilities (Electricity)	School	NO	Direct Contracting															89.62	89.62		89.62	89.62									
29	21-052	Provision for Utilities (Electricity)	School	NO	Direct Contracting															2,881.57	2,881.57		2,881.57	2,881.57									
30	20-001	PROCUREMENT OF ACCOUNTABLE FORMS	School	NO	Direct Contracting															510.00	510.00		510.00	510.00									
31	20-042	PROVISION FOR OTHER MOOE (TRANSPORTATION AND DELIVERY)	School	NO																1,800.00	1,800.00		1,800.00	1,800.00									
32	21-052	Provision for Utilities (Loadcards for Communication use)	School	NO	Shopping	7659983	2021-05-0026	2021-04-0006	2021-05-0018	2021-05-0021			5/10/2021	5/18/2021	5/18/2021			5/19/2021		64,709.56	64,709.56		2,100.00	2,100.00									
33	21-052	Provision for Utilities (Loadcards for Internet use)	School	NO	Shopping		2021-05-0027	2021-04-0006	2021-05-0019	2021-05-0022			5/10/2021	5/18/2021	5/18/2021			5/19/2021		0.00			1,995.00	1,995.00									
34	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-05-0028	2021-04-0006	2021-05-0020	2021-05-0023			5/10/2021	5/19/2021	5/19/2021			5/20/2021		0.00			4,580.00	4,580.00									
35	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-05-0029	2021-04-0006	2021-05-0021	2021-05-0024			5/10/2021	5/19/2021	5/19/2021			5/20/2021		0.00			27,260.00	27,260.00									
36	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-05-0030	2021-04-0006	2021-05-0022	2021-05-0025			5/10/2021	5/19/2021	5/19/2021			5/20/2021		0.00			13,400.00	13,400.00									
37	20-076	PROVISION FOR WELLNESS AND WELFARE PROGRAM. MAHAL KO. GURO KO/DRUGS AND MEDICINES	School	NO	Shopping		2021-05-0031	2021-04-0006	2021-05-0023	2021-05-0026			5/8/2021	5/26/2021	5/26/2021			5/27/2021		183.00	183.00		183.00	183.00									
38	20-076	PROVISION FOR WELLNESS AND WELFARE PROGRAM. MAHAL KO. GURO KO/DRUGS AND MEDICINES	School	NO	Shopping		2021-05-0032	2021-04-0006	2021-05-0024	2021-05-0027			5/8/2021	5/26/2021	5/26/2021			5/27/2021		202.00	202.00		202.00	202.00									
39	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-06-0033	2021-04-0006	2021-06-0025	2021-06-0028			6/3/2021	6/7/2021	6/7/2021			6/7/2021		0.00			11,040.00	11,040.00									
40	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-06-0034	2021-04-0006	2021-06-0026	2021-06-0029			6/3/2021	6/7/2021	6/7/2021			6/7/2021		0.00			4,860.00	4,860.00									
41	21-052	Provision for Utilities (Electricity)	School	NO	Direct Contracting															4,101.14	4,101.14		4,101.14	4,101.14									
42	21-034	Seminar/Training/Travel	School	NO																5,500.00	5,500.00		5,500.00	5,500.00									

43	20-042	(Rope)	School	NO	Shopping		2021-05-0029	2021-05-0005	2021-05-0022	2021-05-0026			6/23/2021	6/23/2021	6/23/2021			6/24/2021		900.00	900.00	900.00	900.00								
44	20-042	Knob)	School	NO	Shopping		2021-05-0030	2021-05-0005	2021-05-0022	2021-05-0027			6/23/2021	6/23/2021	6/23/2021					1,900.00	1,900.00	1,900.00	1,900.00								
																			Total Alloted Budget of Procurement Activities		238,927.98										
																			Total Contract Price of Procurement Actitvites Conducted				238,874.11								
																			Total Savings (Total Alloted Budget - Total Contract Price)		53.87										
ON-GOING PROCUREMENT ACTIVITIES																															
1																															
																			Total Alloted Budget of On-going Procurement Activities		0										

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

DIONESIO L. LIWAGON, JR.
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of January - June 2021

SAMBULAWAN 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																																
						PhilGEPS Reference #	REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER			Date of BAC Resolution Recommending Award	Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
1	21-052	PROVISION FOR UTILITIES (ELECTRICITY)	School	No	Direct Contracting															2,216.02	2,216.02		2,216.02	2,216.02									
2	21-052	PROVISION FOR UTILITIES (MOBILE-PREPAID)	School	No	Shopping		2021-02-0001	2021-02-0001	2021-02-0001	2021-02-0001			01/22/2021	02/04/2021	02/04/2021			02/04/2021		49,306.84	49,306.84		2,000.00	2,000.00									
3	21-010	PROVISION FOR DISASTER RISK REDUCTION MNGT PROGRAM	School	No	Shopping		2021-02-0002	2021-02-0001	2021-02-0002	2021-02-0002			01/22/2021	02/08/2021	02/08/2021			02/08/2021		-			2,500.00	2,500.00									
4	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2021-02-0003	2021-02-0001	2021-02-0003	2021-02-0003			01/27/2021	02/08/2021	02/08/2021			02/08/2021		-			4,580.00	4,580.00									
5	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2021-02-0004	2021-02-0001	2021-02-0004	2021-02-0004			01/27/2021	02/08/2021	02/08/2021			02/08/2021		-			4,706.10	4,706.10									
6	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2021-02-0005	2021-02-0001	2021-02-0004	2021-02-0005			01/27/2021	02/08/2021	02/08/2021			02/08/2021		-			19,304.00	19,304.00									
7	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2021-02-0006	2021-02-0001	2021-02-0004	2021-02-0006			01/27/2021	02/08/2021	02/08/2021			02/08/2021		-			811.00	811									
8	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2021-02-0007	2021-02-0001	2021-02-0005	2021-02-0007			01/28/2021	02/08/2021	02/08/2021			02/08/2021		-			10,500.00	10,500.00									
9	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2021-02-0008	2021-02-0001	2021-02-0005	2021-02-0008			01/28/2021	02/08/2021	02/08/2021			02/08/2021		-			1,485.00	1,485.00									
10	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2021-02-0009	2021-02-0001	2021-02-0006	2021-02-0009			01/28/2021	02/08/2021	02/08/2021			02/08/2021		-			1,210.00	1,210.00									
11	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2021-02-0010	2021-02-0001	2021-02-0008	2021-02-0010			01/28/2021	02/08/2021	02/08/2021			02/08/2021		-			432.00	432									
12	21-033	PROVISION FOR OTHER MOOE(REPRESENTATION)	School	No	Shopping		2021-02-0011	2021-02-0001	2021-02-0007	2021-02-0011			01/28/2021	02/08/2021	02/08/2021			02/08/2021		-			246.00	246									
13	21-002	PROVISION FOR LAC SESSION	School	No	Small Value Procurement		2021-02-0012	2021-03-0002	2021-03-0008	2021-03-0012			03/08/2021	03/08/2021	03/08/2021			03/10/2021		38,129.51	38,129.51		800.00	800									
14	21-033	PROVISION FOR OTHER MOOE(TRANSPORTATION)	School	No																330.00	330		330.00	330									
15	21-052	PROVISION FOR UTILITIES (ELECTRICITY)	School	No	Direct Contracting															2,138.82	2,138.82		2,138.82	2,138.82									
16	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2021-03-0013	2021-03-0002	2021-03-0008	2021-03-0013			03/17/2021	03/18/2021	03/18/2021			03/18/2021		-			410.00	410									
17	21-033	PROVISION FOR OTHER MOOE(REPRESENTATION)	School	No	Shopping		2021-03-0014	2021-03-0002	2021-03-0009	2021-03-0014			03/17/2021	03/18/2021	03/18/2021			03/18/2021		-			261.00	261									
18	21-033	PROVISION FOR OTHER MOOE(PRINTING & PUBLICATION)	School	No	Shopping		2021-03-0015	2021-03-0002	2021-03-0010	2021-03-0015			03/17/2021	03/18/2021	03/18/2021			03/18/2021		-			288.00	288									
19	21-052	PROVISION FOR UTILITIES (MOBILE-PREPAID)	School	No	Shopping		2021-03-0016	2021-03-0002	2021-03-0011	2021-03-0016			03/17/2021	03/18/2021	03/18/2021			03/18/2021		-			1,908.00	1,908.00									
20	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2021-03-0017	2021-03-0002	2021-03-0012	2021-03-0017			03/17/2021	03/18/2021	03/18/2021			03/18/2021		-			12,930.00	12,930.00									
21	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2021-03-0018	2021-03-0002	2021-03-0013	2021-03-0018			03/17/2021	03/18/2021	03/18/2021			03/18/2021		-			8,142.00	8,142.00									
22	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2021-03-0019	2021-03-0002	2021-03-0013	2021-03-0019			03/17/2021	03/18/2021	03/18/2021			03/18/2021		-			8,824.00	8,824.00									
23	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2021-03-0020	2021-03-0002	2021-03-0013	2021-03-0020			03/17/2021	03/18/2021	03/18/2021			03/18/2021		-			3,502.00	3,502.00									
24	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2021-03-0021	2021-03-0002	2021-03-0014	2021-03-0021			03/17/2021	03/18/2021	03/18/2021			03/18/2021		-			2,175.00	2,175.00									
25	21-033	PROVISION FOR OTHER MOOE(TRANSPORTATION)	School	No																740.00	740.00		740.00	740.00									
26	21-001	PROCURMENT OF ACCOUNTABLE FORMS	School	No	Direct Contracting															510.00	510		510.00	510.00									
27	21-034	PROVISION FOR OTHER SEMINAR/TRAINING/TRAVEL	School	No	Small Value Procurement															1,500.00	1,500.00		1,500.00	1,500.00									
28	21-033	PROVISION FOR OTHER MOOE(TRANSPORTATION)	School	No																1,070.00	1,070.00		1,070.00	1,070.00									
29	21-052	PROVISION FOR UTILITIES (MOBILE-PREPAID)	School	No	Shopping		2021-05-0022	2021-05-0003	2021-05-0015	2021-05-0022			05/06/2021	05/12/2021	05/12/2021			05/12/2021		37,589.61	37,589.61		1,995.00	1,995.00									
30	21-021	PROVISION FOR WELLNESS & WELFARE PROGRAM MAHAL KO, GURO KODRIGS & MEDICINES	School	No	Shopping		2021-05-0023	2021-05-0003	2021-05-0016	2021-05-0023			05/06/2021	05/12/2021	05/12/2021			05/12/2021		-			1,781.25	1,781.25									
31	21-021	PROVISION FOR WELLNESS & WELFARE PROGRAM MAHAL KO, GURO KODRIGS & MEDICINES	School	No	Shopping		2021-05-0024	2021-05-0003	2021-05-0016	2021-05-0024			05/06/2021	05/12/2021	05/12/2021			05/12/2021		-			532.50	532.5									
32	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2021-05-0025	2021-05-0003	2021-05-0017	2021-05-0025			05/06/2021	05/12/2021	05/12/2021			05/12/2021		-			1,531.00	1,531.00									
33	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2021-05-0026	2021-05-0003	2021-05-0017	2021-05-0026			05/06/2021	05/12/2021	05/12/2021			05/12/2021		-			900.00	900									
34	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2021-05-0027	2021-05-0003	2021-05-0017	2021-05-0027			05/06/2021	05/12/2021	05/12/2021			05/12/2021		-			5,004.00	5,004.00									
35	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2021-05-0028	2021-05-0003	2021-05-0018	2021-05-0028			05/06/2021	05/12/2021	05/12/2021			05/12/2021		-			3,800.00	3,800.00									
36	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2021-05-0029	2021-05-0003	2021-05-0019	2021-05-0029			05/06/2021	05/12/2021	05/12/2021			05/12/2021		-			11,390.00	11,390.00									
37	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2021-05-0030	2021-05-0003	2021-05-0020	2021-05-0030			05/14/2021	05/17/2021	05/17/2021			05/17/2021		-			432.00	432									
38	21-037	PROVISION FOR REPAIR AND MAINTENANCE (CLASSROOM CEILING)	School	No	Small Value Procurement		2021-05-0031	2021-05-0003	2021-05-0021	2021-05-0031			05/15/2021	05/17/2021	05/17/2021			05/17/2021		-			1,055.28	1,055.28									
39	21-037	PROVISION FOR REPAIR AND MAINTENANCE (CLASSROOM CEILING)	School	No	Small Value Procurement		2021-05-0032	2021-05-0003	2021-05-0021	2021-05-0032			05/15/2021	05/24/2021	05/24/2021			05/24/2021		-			2,880.00	2,880.00									
40	21-037	PROVISION FOR REPAIR AND MAINTENANCE (CLASSROOM CEILING)	School	No	Small Value Procurement		2021-05-0033	2021-05-0003	2021-05-0021	2021-05-0033			05/15/2021	05/24/2021	05/24/2021			05/24/2021		-			958.00	958									
41	21-033	PROVISION FOR OTHER MOOE(PRINTING & PUBLICATION)	School	No	Shopping		2021-05-0034	2021-05-0003	2021-05-0022	2021-05-0034			06/02/2021	06/04/2021	06/04/2021			06/04/2021		-			1,416.00	1,416.00									
42	21-052	PROVISION FOR UTILITIES (ELECTRICITY)	School	No	Direct Contracting															2,932.29	2,932.29		2,932.29	2,932.29									
43	21-033	PROVISION FOR OTHER MOOE(TRANSPORTATION)	School	No																650.00	650.00		650.00	650.00									
44	21-034	PROVISION FOR OTHER SEMINAR/TRAINING/TRAVEL	School	No	Small Value Procurement															1,500.00	1,500.00		1,500.00	1,500.00									
45	21-037	PROVISION FOR REPAIR AND MAINTENANCE (CLASSROOM CEILING)	School	No	Small Value Procurement															1,485.90	1,485.90		1,485.90	1,485.90									
																			Total Alloted Budget of Procurement Activities		140,078.99												
																			Total Contract Price of Procurement Actitvites Conducted				133,362.14										
																			Total Savings (Total Alloted Budget - Total Contract Price)				6,716.85										
	ON-GOING PROCUREMENT ACTIVITIES																																
1																																	
																			Total Alloted Budget of On-going Procurement Activities		0												

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

DIONESIO C. ALWAGON, JR.
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of January - June 2021

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: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the
COMPLETED PROCUREMENT ACTIVITIES																																	
						PhilGEPS Reference #	REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER			Date of BAC Resolution Recommending Award	Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
1	21-052	Provision for Utilities (Electricity)	School	NO	Direct Contracting															1,563.00	1,563.00		1,563.00	1,563.00									
2	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-02-0001	2021-01-0001	2021-02-0001	2021-02-0001			2/5/2021	2/8/2021	2/8/2021			2/8/2021		111,739.63	111,739.63		4,236.00	4,236.00									
3	21-052	Provision for Utilities (Loadcards for Communication and internet use)	School	NO	Shopping		2021-02-0002	2021-01-0001	2021-02-0002	2021-02-0002			2/5/2021	2/17/2021	2/17/2021			2/17/2021		-			2,000.00	2,000.00									
4	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-02-0003	2021-01-0001	2021-02-0003	2021-02-0003			2/16/2021	2/17/2021	2/17/2021			2/17/2021		-			10,150.00	10,150.00									
5	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-02-0004	2021-01-0001	2021-02-0004	2021-02-0004			2/16/2021	2/17/2021	2/17/2021			2/17/2021		-			5,040.00	5,040.00									
6	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-02-0005	2021-01-0001	2021-02-0005	2021-02-0005			2/16/2021	2/17/2021	2/17/2021			2/17/2021		-			3,358.00	3,358.00									
7	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-02-0006	2021-01-0001	2021-02-0006	2021-02-0006			2/16/2021	2/17/2021	2/17/2021			2/17/2021		-			1,000.00	1,000.00									
8	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-02-0007	2021-01-0001	2021-02-0007	2021-02-0007			2/16/2021	2/17/2021	2/17/2021			2/17/2021		-			13,841.50	13,841.50									
9	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-02-0008	2021-01-0001	2021-02-0008	2021-02-0008			2/16/2021	2/17/2021	2/17/2021			2/17/2021		-			30,180.00	30,180.00									
10	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-02-0009	2021-01-0001	2021-02-0009	2021-02-0009			2/16/2021	2/17/2021	2/17/2021			2/17/2021		-			12,605.00	12,605.00									
11	21-052	Provision for Utilities (Electricity)	School	NO	Direct Contracting															2,910.42	2,910.42		2,910.42	2,910.42									
12	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-03-0010	2021-03-0002	2021-03-0010	2021-03-0010			3/12/2021	3/15/2021	3/15/2021			3/15/2021		43,472.40	43,472.40		11,200.00	11,200.00									
13	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-03-0011	2021-03-0002	2021-03-0011	2021-03-0011			3/12/2021	3/15/2021	3/15/2021			3/15/2021		-			35,800.00	35,800.00									
14	21-052	Provision for Utilities (Electricity)	School	NO	Direct Contracting															2,790.01	2,790.01		2,790.01	2,790.01									
15	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-03-0001	2021-03-0001	2021-03-0001	2021-03-0001			3/12/2021	3/15/2021	3/15/2021			3/15/2021		18,768.97	18,768.97		20,360.00	20,360.00									
16	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-03-0002	2021-03-0001	2021-03-0002	2021-03-0002			3/16/2021	3/18/2021	3/18/2021			3/18/2021		-			1,196.00	1,196.00									
17	21-052	Provision for Utilities (globe postpaid for Communication use)	School	NO	Direct Contracting															1,000.00	1,000.00		1,000.00	1,000.00									
18	21-052	Provision for Utilities (Electricity)	School	NO	Direct Contracting															1,922.90	1,922.90		1,922.90	1,922.90									
19	21-034	Provision for Other Seminar/Training/Travel (SEAMEO REIMBURSEMENT)	School	NO	SVP															6,000.00	6,000.00		6,000.00	6,000.00									
20	21-034	Provision for Other Seminar/Training/Travel (SEAMEO REIMBURSEMENT)	School	NO	SVP															6,000.00	6,000.00		6,000.00	6,000.00									
21	21-034	Provision for Other Seminar/Training/Travel (SEAMEO REIMBURSEMENT)	School	NO	SVP															6,000.00	6,000.00		6,000.00	6,000.00									
22	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-05-0012	2021-04-0002	2021-05-0012	2021-05-0012			4/28/2021	5/3/2021	5/3/2021			5/3/2021		77,897.61	77,897.61		1,000.00	1,000.00									
23	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-05-0013	2021-04-0002	2021-05-0013	2021-05-0013			4/28/2021	5/3/2021	5/3/2021			5/3/2021		-			3,450.00	3,450.00									
24	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-05-0014	2021-04-0002	2021-05-0014	2021-05-0014			4/28/2021	5/3/2021	5/3/2021			5/3/2021		-			1,420.00	1,420.00									
25	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-05-0015	2021-04-0002	2021-05-0015	2021-05-0015			4/28/2021	5/3/2021	5/3/2021			5/3/2021		-			17,000.00	17,000.00									
26	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-05-0016	2021-04-0002	2021-05-0016	2021-05-0016			4/28/2021	5/3/2021	5/3/2021			5/3/2021		-			7,210.00	7,210.00									
27	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-05-0017	2021-04-0002	2021-05-0017	2021-05-0017			4/28/2021	5/3/2021	5/3/2021			5/3/2021		-			6,500.00	6,500.00									
28	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-05-0018	2021-04-0002	2021-05-0018	2021-05-0018			4/28/2021	5/3/2021	5/3/2021			5/3/2021		-			4,350.00	4,350.00									
29	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-05-0019	2021-04-0002	2021-05-0019	2021-05-0019			4/28/2021	5/3/2021	5/3/2021			5/3/2021		-			27,904.00	27,904.00									
30	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-05-0020	2021-04-0002	2021-05-0020	2021-05-0020			4/28/2021	5/3/2021	5/3/2021			5/3/2021		-			3,220.00	3,220.00									
31	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-05-0021	2021-04-0002	2021-05-0021	2021-05-0021			4/28/2021	5/3/2021	5/3/2021			5/3/2021		-			3,860.00	3,860.00									
32	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-05-0022	2021-04-0002	2021-05-0022	2021-05-0022			4/28/2021	5/3/2021	5/3/2021			5/3/2021		-			2,580.00	2,580.00									
33	21-052	Provision for Utilities (globe postpaid for Communication use)	School	NO	Direct Contracting															1,000.00	1,000.00		1,000.00	1,000.00									
																			Total Alloted Budget of Procurement Activities		280,864.94												
																			Total Contract Price of Procurement Actitvites Conducted				258,646.83										
																			Total Savings (Total Alloted Budget - Total Contract Price)				22,218.11										
ON-GOING PROCUREMENT ACTIVITIES																																	
1																				-													
																			Total Alloted Budget of On-going Procurement Activities		0												

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

DIONESIO L. LIWAGON, JR.
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of January - June 2021

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: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	COMPLETED PROCUREMENT ACTIVITIES																																
							REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER			Date of BAC Resolution Recommending Award	Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
1	21-052	Provision for Utilities (Electricity)	School	NO	Direct Contracting															1,193.52	1,193.52		1,193.52	1,193.52									
2	21-052	Provision for Utilities (Loadcards for Communication ,and internet use)	School	NO	Shopping		2021-02-0001	2021-01-0001	2021-02-0001	2021-02-0001			2/8/2021	2/9/2021	2/9/2021			2/9/2021		115,190.90	115,190.90		2,000.00	2,000.00									
3	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-02-0002	2021-01-0001	2021-02-0002	2021-02-0002			2/8/2021	2/9/2021	2/9/2021			2/9/2021		-			11,929.00	11,929.00									
4	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-02-0003	2021-01-0001	2021-02-0003	2021-02-0003			2/8/2021	2/9/2021	2/9/2021			2/9/2021		-			300.00	300.00									
5	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-02-0004	2021-01-0001	2021-02-0004	2021-02-0004			2/8/2021	2/9/2021	2/9/2021			2/9/2021		-			3,000.00	3,000.00									
6	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-02-0005	2021-01-0001	2021-02-0005	2021-02-0005			2/8/2021	2/9/2021	2/9/2021			2/9/2021		-			15,300.00	15,300.00									
7	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-02-0006	2021-01-0001	2021-02-0006	2021-02-0006			2/16/2021	2/17/2021	2/17/2021			2/17/2021		-			2,535.00	2,535.00									
8	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-02-0007	2021-01-0001	2021-02-0007	2021-02-0007			2/16/2021	2/17/2021	2/17/2021			2/17/2021		-			660.00	660.00									
9	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-02-0008	2021-01-0001	2021-02-0008	2021-02-0008			2/16/2021	2/17/2021	2/17/2021			2/17/2021		-			885.00	885.00									
10	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-02-0009	2021-01-0001	2021-02-0009	2021-02-0009			2/16/2021	2/17/2021	2/17/2021			2/17/2021		-			3,000.00	3,000.00									
11	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-02-0010	2021-01-0001	2021-02-0010	2021-02-0010			2/16/2021	2/17/2021	2/17/2021			2/17/2021		-			1,000.00	1,000.00									
12	21-052	Provision for Utilities (Electricity)	School	NO	Direct Contracting															372.59	372.59		372.59	372.59									
13	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-03-0011	2021-03-0002	2021-03-0011	2021-03-0011			3/12/2021	3/15/2021	3/15/2021			3/15/2021		90,986.74	90,986.74		16,500.00	16,500.00									
14	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-03-0012	2021-03-0002	2021-03-0012	2021-03-0012			3/12/2021	3/15/2021	3/15/2021			3/15/2021		-			35,050.00	35,050.00									
15	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-03-0013	2021-03-0002	2021-03-0013	2021-03-0013			3/12/2021	3/15/2021	3/15/2021			3/15/2021		-			19,200.00	19,200.00									
16	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-03-0014	2021-03-0002	2021-03-0014	2021-03-0014			3/12/2021	3/15/2021	3/15/2021			3/15/2021		-			570.00	570.00									
17	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-03-0015	2021-03-0002	2021-03-0015	2021-03-0015			3/12/2021	3/15/2021	3/15/2021			3/15/2021		-			28,950.00	28,950.00									
18	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-03-0016	2021-03-0002	2021-03-0016	2021-03-0016			3/12/2021	3/15/2021	3/15/2021			3/15/2021		-			5,910.00	5,910.00									
19	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-03-0017	2021-03-0002	2021-03-0017	2021-03-0017			3/12/2021	3/15/2021	3/15/2021			3/15/2021		-			1,820.00	1,820.00									
20	21-052	Provision for Utilities (globe postpaid for Communication use)	School	NO	Direct Contracting															1,000.00	1,000.00		1,000.00	1,000.00									
21	21-052	Provision for Utilities (Electricity)	School	NO	Direct Contracting															2,737.65	2,737.65		2,737.65	2,737.65									
22	21-034	Provision for Other Seminar/Training/Travel (SEAMEO REIMBURSEMENT)	School	NO	SVP															7,000.00	7,000.00		7,000.00	7,000.00									
23	21-052	Provision for Utilities (loadcards for internet use)	School	NO	Shopping		2021-05-0018	2021-04-0003	2021-05-0018	2021-05-0018			4/28/2021	05/03/2021	05/03/2021			05/03/2021		51,467.09	51,467.09		2,080.00	2,080.00									
24	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-05-0019	2021-04-0003	2021-05-0019	2021-05-0019			4/28/2021	05/03/2021	05/03/2021			05/03/2021		-			8,700.00	8,700.00									
25	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-05-0020	2021-04-0003	2021-05-0020	2021-05-0020			4/28/2021	05/03/2021	05/03/2021			05/03/2021		-			10,100.00	10,100.00									
26	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-05-0021	2021-04-0003	2021-05-0021	2021-05-0021			4/28/2021	05/03/2021	05/03/2021			05/03/2021		-			3,850.00	3,850.00									
27	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-05-0022	2021-04-0003	2021-05-0022	2021-05-0022			4/28/2021	05/03/2021	05/03/2021			05/03/2021		-			5,085.00	5,085.00									
28	21-052	Provision for Utilities (globe postpaid for Communication use)	School	NO	Direct Contracting															1,000.00	1,000.00		1,000.00	1,000.00									
29	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-05-0022	2021-04-0003	2021-05-0022	2021-05-0022			4/28/2021	05/03/2021	05/03/2021			05/03/2021		-			8,831.00	8,831.00									
30	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-05-0023	2021-04-0003	2021-05-0023	2021-05-0023			4/28/2021	05/03/2021	05/03/2021			05/03/2021		-			1,750.00	1,750.00									
31	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-05-0024	2021-04-0003	2021-05-0024	2021-05-0024			4/28/2021	05/03/2021	05/03/2021			05/03/2021		-			375.00	375.00									
32	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-05-0025	2021-04-0003	2021-05-0025	2021-05-0025			4/28/2021	05/03/2021	05/03/2021			05/03/2021		-			410.00	410.00									
33	21-034	Provision for Other Seminar/Training/Travel (HEROES REIMBURSEMENT)	School	NO	SVP															3,500.00	3,500.00		3,500.00	3,500.00									
34	21-034	Provision for Other Seminar/Training/Travel (HEROES REIMBURSEMENT)	School	NO	SVP															1,000.00	1,000.00		1,000.00	1,000.00									
35	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-05-0026	2021-04-0003	2021-05-0026	2021-05-0026			4/28/2021	5/12/2021	5/12/2021			5/12/2021		-			11,750.00	11,750.00									
																				Total Alloted Budget of Procurement Activities				275,448.49									
																				Total Contract Price of Procurement Actitvites Conducted					219,343.76								
																				Total Savings (Total Alloted Budget - Total Contract Price)				56,104.73								
	ON-GOING PROCUREMENT ACTIVITIES																																
1																																	
																				Total Alloted Budget of On-going Procurement Activities				0									

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

DIONESIO L. LIWAGON, JR.
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of January - June 2021

SINALOC ELEMENTARY SCHOOL

	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	COMPLETED PROCUREMENT ACTIVITIES																																
						PhilGEPS Reference #	REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER			Date of BAC Resolution Recommending Award	Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
1	21-052	PROVISION FOR UTILITIES (ELECTRICITY)	School	No	Direct Contracting															2502.77	2502.77		2,502.77	2,502.77									
2	21-052	PROVISION FOR UTILITIES (MOBILE)	School	No	Direct Contracting															1,000.00	1,000.00		1,000.00	1,000.00									
3	21-052	PROCUREMENT OF COMMONLY USE SUPPLIES AVAILABLE AT DBM-PS	School	No	NP-53.5 Agency-to-Agency		2021-02-0001											02/02/2021		13,095.49	13,095.49		3,216.80	3,216.80									
4	21-012	PROVISION FOR FIDELITY BOND PREMIUMS	School	No																562.50	562.5		562.5	562.5									
5	21-052	PROVISION FOR UTILITIES (MOBILE)	School	No	Direct Contracting															1,000.00	1,000.00		1,000.00	1,000.00									
6	21-052	PROVISION FOR UTILITIES (ELECTRICITY)	School	No	Direct Contracting															4,793.04	4,793.04		4,793.04	4,793.04									
7	21-052	PROVISION FOR UTILITIES (INTERNET-PREPAID)	School	No	Shopping	7444148	2021-02-0003	2021-02-0001	2021-02-0002	2021-02-0002			02/05/2021	02/16/2021	02/16/2021			02/16/2021		114,124.01	114,124.01		6,000.00	6,000.00									
8	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7444148	2021-02-0004	2021-02-0001	2021-02-0003	2021-02-0003			02/08/2021	02/16/2021	02/16/2021			02/16/2021		-			3,897.00	3,897.00									
9	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7444148	2021-02-0005	2021-02-0001	2021-02-0003	2021-02-0004			02/08/2021	02/16/2021	02/16/2021			02/16/2021		-			430	430									
10	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7444148	2021-02-0006	2021-02-0001	2021-02-0003	2021-02-0005			02/08/2021	02/16/2021	02/16/2021			02/16/2021		-			215	215									
11	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7444148	2021-02-0007	2021-02-0001	2021-02-0004	2021-02-0006			02/08/2021	02/16/2021	02/16/2021			02/16/2021		-			29,052.75	29,052.75									
12	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7444148	2021-02-0008	2021-02-0001	2021-02-0004	2021-02-0007			02/08/2021	02/16/2021	02/16/2021			02/16/2021		-			6,419.00	6,419.00									
13	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7444148	2021-02-0009	2021-02-0001	2021-02-0004	2021-02-0008			02/08/2021	02/16/2021	02/16/2021			02/16/2021		-			1,359.00	1,359.00									
14	21-018	PROVISION FOR GULAYAN SA PAARALAN PROGRAM	School	No	Shopping	7444148	2021-02-0010	2021-02-0001	2021-02-0005	2021-02-0009			02/11/2021	02/17/2021	02/17/2021			02/17/2021		-			2,199.00	2,199.00									
15	21-035	PROVISION FOR PROFESSIONAL DEVELOPMENT TRAINING FOR TEACHERS & SCHOOL HEADS	School	No																-			8,000.00	8,000.00									
16	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7444148	2021-03-0011	2021-02-0001	2021-03-0008	2021-03-0010			02/08/2021	03/02/2021	03/02/2021			03/02/2021		-			4,500.00	4,500.00									
17	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7444148	2021-03-0012	2021-02-0001	2021-03-0008	2021-03-0011			02/08/2021	03/02/2021	03/02/2021			03/02/2021		-			80,000.00	80,000.00									
18		PROVISION FOR REPRODUCTION OF MODULES	School	No	Shopping		2021-03-0013	2021-03-0002	2021-03-0007	2021-03-0012			03/05/2021	03/11/2021	03/11/2021			03/11/2021		39,856.26	39,856.26		35,490.00	35,490.00									
19		PROVISION FOR REPRODUCTION OF MODULES	School	No	Shopping		2021-03-0014	2021-03-0002	2021-03-0008	2021-03-0013			03/05/2021	03/11/2021	03/11/2021			03/11/2021		-			4,350.00	4,350.00									
20	21-033	PROVISION FOR OTHER MOOE (TRANSPORTATION & DELIVERY)	School	No																2,809.86	2,809.86		2,809.86	2,809.86									
21	21-052	PROVISION FOR UTILITIES (ELECTRICITY)	School	No	Direct Contracting															4,982.55	4,982.55		4,982.55	4,982.55									
22	21-052	PROVISION FOR UTILITIES (MOBILE)	School	No	Direct Contracting															1,000.00	1,000.00		1,000.00	1,000.00									
23	21-020	PROVISION FOR INSET (MEALS)	School	No	Shopping		2021-03-0015	2021-03-0004	2021-03-0009	2021-03-0014			03/12/2021	03/15/2021	03/15/2021			03/15-19/2021		69,610.86	69,610.86		16,080.00	16,080.00									
24	21-003	PROVISION FPR BUILDING INSURANCE	School	No	Direct Contracting															2,872.65	2,872.65		2,872.65	2,872.65									
25	21-052	PROVISION FOR UTILITIES (INTERNET-PREPAID)	School	No	Shopping	7550806	2021-03-0016	2021-03-0003	2021-03-0010	2021-03-0015			03/22/2021	03/29/2021	03/29/2021			03/29/2021		-			5,300.00	5,300.00									
26	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7550806	2021-03-0017	2021-03-0003	2021-03-0011	2021-03-0016			03/22/2021	03/29/2021	03/29/2021			03/29/2021		-			1,695.00	1,695.00									
27	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7550806	2021-03-0018	2021-03-0003	2021-03-0012	2021-03-0017			03/22/2021	03/29/2021	03/29/2021			03/29/2021		-			13,961.50	13,961.50									
28	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7550806	2021-03-0019	2021-03-0003	2021-03-0013	2021-03-0018			03/22/2021	03/29/2021	03/29/2021			03/29/2021		-			500	500									
29	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7550806	2021-03-0020	2021-03-0003	2021-03-0012	2021-03-0019			03/22/2021	03/29/2021	03/29/2021			03/29/2021		-			380	380									
30	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7550806	2021-03-0021	2021-03-0003	2021-03-0014	2021-03-0020			03/22/2021	03/29/2021	03/29/2021			03/29/2021		-			18,750.00	18,750.00									
31	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7550806	2021-03-0022	2021-03-0003	2021-03-0013	2021-03-0021			03/22/2021	03/29/2021	03/29/2021			03/29/2021		-			2,500.00	2,500.00									
32	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7550806	2021-03-0023	2021-03-0003	2021-03-0014	2021-03-0022			03/22/2021	03/29/2021	03/29/2021			03/29/2021		-			12,500.00	12,500.00									
33	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7550806	2021-03-0024	2021-03-0003	2021-03-0012	2021-03-0023			03/22/2021	03/29/2021	03/29/2021			03/29/2021		-			1,100.00	1,100.00									
34	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7550806	2021-03-0025	2021-03-0003	2021-03-0011	2021-03-0024			03/22/2021	03/29/2021	03/29/2021			03/29/2021		-			3,220.00	3,220.00									
35	21-033	PROVISION FOR OTHER MOOE (TARPAULIN)	School	No	Shopping	7550806	2021-04-0026	2021-03-0003	2021-04-0012	2021-04-0025			03/29/2021	04/05/2021	04/05/2021			04/05/2021		-			672	672									
36	21-052	PROVISION FOR UTILITIES (ELECTRICITY)	School	No	Direct Contracting															4,926.26	4,926.26		4,926.26	4,926.26									
37	21-052	PROVISION FOR UTILITIES (INTERNET-PREPAID)	School	No	Shopping	7674126	2021-05-0027	2021-05-0005	2021-05-0013	2021-05-0026			05/10/2021	05/14/2021	05/14/2021			05/14/2021		57,859.91	57,859.91		4,935.00	4,935.00									
38	21-052	PROVISION FOR UTILITIES (MOBILE)	School	No	Direct Contracting															1,000.00	1,000.00		1,000.00	1,000.00									
39	21-012	PROVISION FOR FIDELITY BOND PREMIUMS	School	No																562.50	562.5		562.5	562.5									
40	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7674126	2021-05-0028	2021-05-0005	2021-05-0014	2021-05-0027			05/12/2021	05/18/2021	05/18/2021			05/18/2021		-			342.5	342.5									
41	21-021	PROVISION FOR WELLNESS & WELFARE PROGRAM: MUHAL KO, SURO KO,DRUGS & MEDICINES	School	No	Shopping	7674126	2021-05-0029	2021-05-0005	2021-05-0015	2021-05-0028			05/10/2021	05/18/2021	05/18/2021			05/18/2021		-			451.25	451.25									
42	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7674126	2021-05-0030	2021-05-0005	2021-05-0016	2021-05-0029			05/10/2021	05/18/2021	05/18/2021			05/18/2021		-			7,055.00	7,055.00									
43	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7674126	2021-05-0031	2021-05-0005	2021-05-0017	2021-05-0030			05/10/2021	05/18/2021	05/18/2021			05/18/2021		-			30,540.00	30,540.00									
44	21-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	7674126	2021-05-0032	2021-05-0005	2021-05-0018	2021-05-0031			05/10/2021	05/18/2021	05/18/2021			05/18/2021		-			1,170.00	1,170.00									
45	21-021	PROVISION FOR WELLNESS & WELFARE PROGRAM: MUHAL KO, SURO KO,DRUGS & MEDICINES	School	No	Shopping	7674126	2021-05-0033	2021-05-0005	2021-05-0015	2021-05-0032			05/10/2021	05/25/2021	05/25/2021			05/25/2021		-			2,682.50	2,682.50									
46	21-021	PROVISION FOR WELLNESS & WELFARE PROGRAM: MUHAL KO, SURO KO,DRUGS & MEDICINES	School	No	Shopping	7674126	2021-05-0034	2021-05-0005	2021-05-0015	2021-05-0033			05/10/2021	05/25/2021	05/25/2021			05/25/2021		-			717.5	717.5									
47	21-033	PROVISION FOR OTHER MOOE (TRANSPORTATION & DELIVERY)	School	No																2,920.00	2,920.00		2,920.00	2,920.00									
48	21-035	PROVISION FOR PROFESSIONAL DEVELOPMENT TRAINING FOR TEACHERS & SCHOOL HEADS	School	No	SVP															6,020.00	6,020.00		6,020.00	6,020.00									
49	21-052	PROVISION FOR UTILITIES (ELECTRICITY)	School	No	Direct Contracting															10,862.71	10,862.71		10,862.71	10,862.71									
50	21-017	PROVISION FOR GRADUATIONS/RECOGNITION/MOVING UP	School	No	SVP	7674126	2021-05-0035	2021-05-0005	2021-05-0016	2021-05-0034			06/18/2021	06/22/2021	06/22/2021			06/22/2021		-			1,040.00	1,040.00									
51	21-052	PROVISION FOR UTILITIES (MOBILE)	School	No	Direct Contracting															1,000.00	1,000.00		1,000.00	1,000.00									

Total Alloted Budget of Procurement Activities	343,141.37	
Total Contract Price of Procurement Actitvites Conducted		337,515.64
Total Savings (Total Alloted Budget - Total Contract Price)	5,625.73	

ON-GOING PROCUREMENT ACTIVITIES

1																		0													
2																		0													
3																		0													
																	Total Alloted Budget of On-going Procurement Activities			0												

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

DIONESIO L. LIWAGON, JR.
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of January - June 2021

SINALOC 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					
						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																																
						PhilGEPS Reference #	REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER			Date of BAC Resolution Recommending	Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT									
1	21-052	Provision for Utilities (loadcards for internet use)	School	NO	Direct Contracting		2021-02-0001	2021-02-0001	2021-02-0001	2021-02-0001			2/5/2021	2/9/2021	2/9/2021			2/9/2021		40,272.76	40,272.76		2,000.00	2,000.00								
2	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-02-0002	2021-02-0001	2021-02-0002	2021-02-0002			2/5/2021	2/9/2021	2/9/2021			2/9/2021		-			27,348.00	27,348.00								
3	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-02-0003	2021-02-0001	2021-02-0003	2021-02-0003			2/15/2021	2/23/2021	2/23/2021			2/23/2021		-			16,283.50	16,283.50								
4	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-02-0004	2021-02-0001	2021-02-0004	2021-02-0004			2/22/2021	2/23/2021	2/23/2021			2/23/2021		2,040.00	2,040.00		2,040.00	2,040.00								
5	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-02-0005	2021-02-0001	2021-02-0005	2021-02-0005			2/22/2021	2/23/2021	2/23/2021			2/23/2021		3,840.00	3,840.00		3,840.00	3,840.00								
6	21-034	Provision for Other Seminar/Training/Travel (SEAMEO REIMBURSEMENT)	School	NO	SVP															6,000.00	6,000.00		6,000.00	6,000.00								
7	21-052	Provision for Utilities (globe postpaid for Communication use)	School	NO	Direct Contracting															2,000.00	2,000.00		2,000.00	2,000.00								
8	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-04-0006	2021-04-0002	2021-04-0006	2021-04-0006			4/27/2021	4/30/2021	4/30/2021			4/30/2021		17,166.30	17,166.30		6,935.00	6,935.00								
9	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-04-0007	2021-04-0002	2021-04-0007	2021-04-0007			4/30/2021	4/30/2021	4/30/2021			4/30/2021		-			2,900.00	2,900.00								
10	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-04-0008	2021-04-0002	2021-04-0008	2021-04-0008			4/27/2021	4/30/2021	4/30/2021			4/30/2021		-			6,035.00	6,035.00								
11	21-052	Provision for Utilities (loadcards for internet use)	School	NO	Direct Contracting		2021-04-0009	2021-04-0002	2021-04-0009	2021-04-0009			4/27/2021	4/30/2021	4/30/2021			4/30/2021		2,080.00	2,080.00		2,080.00	2,080.00								
12	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-04-0010	2021-04-0002	2021-04-0010	2021-04-0010			4/27/2021	4/30/2021	4/30/2021			4/30/2021		300.00	300.00		300.00	300.00								
13	21-001	PROVISION FOR ACCOUNTABLE FORMS	School	NO	Direct Contracting															510.00	510.00		510.00	510.00								
14	21-052	Provision for Utilities (loadcards for internet use)	School	NO	Shopping		2021-06-0011	2021-05-0003	2021-06-0011	2021-06-0011			5/20/2021	6/7/2021	6/7/2021			6/7/2021		29,628.27	29,628.27		1,050.00	1,050.00								
15	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-06-0012	2021-05-0003	2021-06-0012	2021-06-0012			5/20/2021	6/7/2021	6/7/2021			6/7/2021		-			14,000.00	14,000.00								
16	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-06-0013	2021-05-0003	2021-06-0013	2021-06-0013			5/20/2021	6/7/2021	6/7/2021			6/7/2021		-			1,399.00	1,399.00								
17	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-06-0014	2021-05-0003	2021-06-0014	2021-06-0014			5/20/2021	6/7/2021	6/7/2021			6/7/2021		-			8,594.00	8,594.00								
18	21-012	Provision for Fidelity Bond premiums	School	NO	Agency-to Agency															562.50	562.50		562.50	562.50								
																			Total Alloted Budget of Procurement Activities		104,399.83											
																			Total Contract Price of Procurement Actitvites Conducted					103,877.00								
																			Total Savings (Total Alloted Budget - Total Contract Price)				522.83								
ON-GOING PROCUREMENT ACTIVITIES																																
1																				0												
2																				0												
3																				0												
20																				0												
																			Total Alloted Budget of On-going Procurement Activities			0										

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

DIONESIO L. LIWAGON, JR.
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of January - June 2021

TAYTAY ELEMENTARY SCHOOL

	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	COMPLETED PROCUREMENT ACTIVITIES					PhilGEPS Reference #	REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER			Date of BAC Resolution Recommending	Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
1	21-052	Provision for Utilities / Electricity	School	No	Direct Contracting															3,434.44	3,434.44		3,434.44	3,434.44									
2	21-052	Provision for Utilities / Load Subsidy	School	No	NP-53.5 Agency-to-Agency															1,000.00	1,000.00		1,000.00	1,000.00									
3	21-033	Provision for Other MOOE / Fire Extinguisher	School	No	Shopping	7426876	2021-02-0001	2021-01-0001	2021-02-0001	2021-02-0001			2/2/2021	2/2/2021	2/2/2021			2/9/2021		*********	*********		3,600.00	3,600.00									
4	21-052	Provision for Utilities / Internet Subscription	School	No	Shopping	7426876	2021-02-0002	2021-01-0001	2021-02-0002	2021-02-0002			2/2/2021	2/2/2021	2/5/2021			2/4/2021		-			1,908.00	1,908.00									
5	21-033	Provision for Other MOOE / Representation	School	No	Shopping	7426876	2021-02-0003	2021-01-0001	2021-02-0003	2021-02-0003			2/4/2021	2/4/2021	2/5/2021			2/5/2021		-			438.00	438.00									
6	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7426876	2021-02-0008	2021-01-0001	2021-02-0008	2021-02-0008			2/8/2021	2/8/2021	2/8/2021			2/9/2021		-			9,280.00	9,280.00									
7	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7426876	2021-02-0004	2021-01-0001	2021-02-0004	2021-02-0004			2/5/2021	2/5/2021	2/5/2021			2/9/2021		-			16,274.25	16,274.25									
8	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7426876	2021-02-0005	2021-01-0001	2021-02-0005	2021-02-0005			2/5/2021	2/5/2021	2/5/2021			2/9/2021		-			5,042.50	5,042.50									
9	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7426876	2021-02-0006	2021-01-0001	2021-02-0006	2021-02-0006			2/5/2021	2/5/2021	2/5/2021			2/9/2021		-			29,545.00	29,545.00									
10	21-033	Provision for Other MOOE / Representation	School	No	Shopping	7426876	2021-02-0007	2021-01-0001	2021-02-0007	2021-02-0007			2/8/2021	2/8/2021	2/8/2021			2/9/2021		-			1,000.00	1,000.00									
11	21-052	Provision for Utilities / Electricity	School	No	Direct Contracting															4,212.26	4,212.26		4,212.26	4,212.26									
12	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7426876	2021-02-0009	2021-01-0001	2021-02-0009	2021-02-0009			2/8/2021	2/9/2021	2/9/2021			2/15/2021		-			18,505.00	18,505.00									
13	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7426876	2021-02-0010	2021-01-0001	2021-02-0010	2021-02-0010			2/9/2021	2/9/2021	2/9/2021			2/15/2021		-			3,900.00	3,900.00									
14	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7426876	2021-02-0011	2021-01-0001	2021-02-0011	2021-02-0011			2/8/2021	2/8/2021	2/9/2021			2/16/2021		-			10,500.00	10,500.00									
15	21-052	Provision for Utilities / Load Subsidy	School	No	NP-53.5 Agency-to-Agency															1,000.00	1,000.00		1,000.00	1,000.00									
16	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-02-0012	2021-02-0002	2021-02-0012	2021-02-0012			2/19/2021	2/19/2021	2/19/2021			2/22/2021		6,138.00	6,138.00		2,610.00	2,610.00									
17	21-001	Provision for Accountable Forms	School	No	NP-53.5 Agency-to-Agency															1,020.00	1,020.00		1,020.00	1,020.00									
18	21-033	Provision for Other MOOE / Bank Charge	School	No	NP-53.5 Agency-to-Agency															200.00	200.00		200.00	200.00									
19	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-03-0013	2021-03-0003	2021-03-0013	2021-03-0013			3/9/2021	3/10/2021	3/10/2021			3/12/2021		48,452.80	48,452.80		39,930.00	39,930.00									
20	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-03-0014	2021-03-0003	2021-03-0013	2021-03-0014			3/9/2021	3/10/2021	3/10/2021			3/12/2021		-			2,880.00	2,880.00									
21	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-03-0015	2021-03-0003	2021-03-0014	2021-03-0015			3/9/2021	3/10/2021	3/10/2021			3/12/2021		-			5,625.00	5,625.00									
22	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2021-03-0017	2021-03-0006	2021-03-0016	2021-03-0017			3/12/2021	3/22/2021	3/22/2021			3/23/2021		2,840.00	2,840.00		2,800.00	2,800.00									
23	21-033	Provision for Other MOOE / Transportation	School	No																552.33	552.33		552.33	552.33									
24	21-052	Provision for Utilities / Electricity	School	No	Direct Contracting															4,963.21	4,963.21		4,963.21	4,963.21									
25	21-003	Provision for Building Insurance	School	No	NP-53.5 Agency-to-Agency															37,858.31	37,858.31		37,858.31	37,858.31									
26	21-012	Provision for Fidelity Bond Premiums	School	No	NP-53.5 Agency-to-Agency															562.50	562.50		562.50	562.50									
27	21-052	Provision for Utilities / Load Subsidy	School	No	NP-53.5 Agency-to-Agency															940.00	940.00		940.00	940.00									
28	21-025	Provision for Inset	School	No	Small Value Procurement		2021-03-0016A-2021-03	2021-03-0004	2021-03-0015	2021-03-0016			3/12/2021	3/12/2021	3/12/2021			3/15 - 19/2021		17,480.00	17,480.00		17,250.00	17,250.00									
29	21-033	Provision for Utilities / Internet Subscription	School	No	Shopping	7591604O	2021-04-0018	2021-03-0008	2021-04-0017	2021-04-0018			4/6/2021	2021-04-001	4/7/2021			4/7/2021		91,242.07	91,242.07		1,908.00	1,908.00									
30	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7591604O	2021-04-0019	2021-03-0008	2021-04-0018	2021-04-0019			4/6/2021	4/6/2021	4/6/2021			4/7/2021		-			14,995.00	14,995.00									
31	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7591604O	2021-04-0021	2021-03-0008	2021-04-0020	2021-04-0021			4/7/2021	4/7/2021	4/7/2021			4/8/2021		-			18,630.00	18,630.00									
32	21-033	Provision for Other MOOE / Office Equipment	School	No	Shopping	7591604O	2021-04-0020	2021-03-0008	2021-04-0019	2021-04-0020			4/7/2021	4/7/2021	4/7/2021			4/8/2021		-			15,900.00	15,900.00									
33	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7591604O	2021-04-0022	2021-03-0008	2021-04-0021	2021-04-0022			4/7/2021	4/7/2021	4/7/2021			4/8/2021		-			11,700.00	11,700.00									
34	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7591604O	2021-04-0024	2021-03-0008	2021-04-0021	2021-04-0024			4/7/2021	4/7/2021	4/7/2021			4/8/2021		-			5,855.00	5,855.00									
35	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7591604O	2021-04-0023	2021-03-0008	2021-04-0021	2021-04-0023			4/7/2021	4/7/2021	4/7/2021			4/8/2021		-			11,855.00	11,855.00									
36	21-033	Provision for Other MOOE / Representation	School	No	Shopping	7591604O	2021-04-0025	2021-03-0008	2021-04-0022	2021-04-0025			4/7/2021	4/7/2021	4/7/2021			4/8/2021		-			1,744.00	1,744.00									
37	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7591604O	2021-04-0026	2021-03-0008	2021-04-0023	2021-04-0026			4/8/2021	4/8/2021	4/8/2021			4/12/2021		-			680.00	680.00									
38	21-052	Provision for Utilities / Electricity	School	No	Direct Contracting															5,356.04	5,356.04		5,356.04	5,356.04									
39	21-022	Provision for Wash in School (WINS)	School	No	Shopping	7591604O	2021-04-0027	2021-03-0008	2021-04-0024	2021-04-0027			4/13/2021	4/13/2021	4/13/2021			4/15/2021		-			4,200.00	4,200.00									
40	21-052	Provision for Utilities / Load Subsidy	School	No	NP-53.5 Agency-to-Agency															1,000.00	1,000.00		1,000.00	1,000.00									
41	21-022	Provision for Wash in School (WINS)/Labor	School	No	Small Value Procurement															3,500.00	3,500.00		3,500.00	3,500.00									
42	21-033	Provision for Other MOOE / Transportation	School	No																1,280.00	1,280.00		1,280.00	1,280.00									
43	21-052	Provision for Utilities / Internet Subscription	School	No	Shopping	7660378	2021-05-0028	2021-04-0007	2021-05-0025	2021-05-0028			5/11/2021	5/11/2021	5/11/2021			5/14/2021		78,348.09	78,348.09		2,000.00	2,000.00									
44	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7660378	2021-05-0029	2021-04-0007	2021-05-0026	2021-05-0029			5/11/2021	5/11/2021	5/11/2021			5/14/2021		-			7,650.00	7,650.00									
45	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7660378	2021-05-0030	2021-04-0007	2021-05-0026	2021-05-0030			5/11/2021	5/11/2021	5/11/2021			5/14/2021		-			135.00	135.00									
46	21-033	Provision for Other MOOE / Representation	School	No	Shopping	7660378	2021-05-0031	2021-04-0007	2021-05-0027	2021-05-0031			5/12/2021	5/12/2021	5/12/2021			5/14/2021		-			1,145.72	1,145.72									
47	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7660378	2021-05-0032	2021-04-0007	2021-05-0029	2021-05-0033			5/14/2021	5/14/2021	5/14/2021			5/17/2021		-			27,108.00	27,108.00									
48	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7660378	2021-05-0033	2021-04-0007	2021-05-0029	2021-05-0034			5/14/2021	5/14/2021	5/14/2021			5/17/2021		-			1,405.00	1,405.00									
49	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7660378	2021-05-0034	2021-04-0007	2021-05-0029	2021-05-0035			5/14/2021	5/14/2021	5/14/2021			5/17/2021		-			960.00	960.00									
50	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7660378	2021-05-0035	2021-04-0007	2021-05-0030	2021-05-0036			5/14/2021	5/14/2021	5/14/2021			5/17/2021		-			17,440.00	17,440.00									
51	21-052	Provision for Utilities / Electricity	School	No	Direct Contracting															5,673.57	5,673.57		5,673.57	5,673.57									
52	21-022	Provision for Wash in School (WINS) Program	School	No	Small Value Procurement		2021-05-0036	2021-05-0008	2021-05-0031	2021-05-0037			5/20/2021	5/20/2021	5/20/2021			5/21/2021		6,320.00	6,320.00		3,878.00	3,878.00									
53	21-033	Provision for Other MOOE / Transportation	School	No																960.00	960.00		960.00	960.00									
54	21-017	Provision for Graduation/Recognition/Moving-up	School	No	shopping	7660378	2021-05-0037	2021-04-0007	2021-05-0032	2021-05-0038			5/20/2021	5/20/2021	5/20/2021			5/21/2021		2,930.00	2,930.00		2,930.00	2,930.00									
55	21-052	Provision for Utilities / Load Subsidy	School	No	NP-53.5 Agency-to-Agency															1,000.00	1,000.00		1,000.00	1,000.00									
56	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	7660378	2021-05-0038	2021-04-0007	2021-05-0033	2021-05-0039			5/28/2021	5/28/2021	5/28/2021			5/28/2021		-			2,500.00	2,500.00									
57	21-022	Provision for Wash in School (WINS) Program	School	No	Small Value Procurement			2021-05-0008	2021-05-0034				5/22/2021							535.00	535.00		535.00	535.00									

58	21-022	Provision for Wash in School (WINS) Program /Labor	School	No	Small Value Procurement														1,370.00	1,370.00		1,370.00	1,370.00									
59	21-052	Provision for Utilities / Electricity	School	No	Direct Contracting														6,377.83	6,377.83		6,377.83	6,377.83									
60	21-052	Provision for Utilities / Load Subsidy	School	No	NP-53.5 Agency-to-Agency														1,000.00	1,000.00		1,000.00	1,000.00									
61	21-012	Provision for Fidelity Bond Premiums	School	No	NP-53.5 Agency-to-Agency														1,125.00	1,125.00		1,125.00	1,125.00									
																			Total Alloted Budget of Procurement Activities	442,682.61												
																			Total Contract Price of Procurement Actitvites Conducted				409,905.96									
																			Total Savings (Total Alloted Budget - Total Contract Price)			12,776.65									

ON-GOING PROCUREMENT ACTIVITIES																																
1																			0													
2																			0													
3																			0													
4																			0													
5																			0													
																			Total Alloted Budget of On-going Procurement Activities			0										

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

DIONESIO L. LIWAGON, JR.
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of January - June 2021

ULALIMAN ELEMENTARY SCHOOL

	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES						PhilGEPS Reference #	REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER			Date of BAC Resolution Recommending	Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
																				1,165.15	1,165.15		1,165.15	1,165.15									
1	21-052	Provision for Utilities - Electricity	School	NO	Direct Contracting																												
																				4,080.00	4,080.00		1,533.98	533.98									
2	21-052	Provision for Utilities - Electricity	School	NO	Direct Contracting																												
3	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	7435297	2021-02-0001	2021-01-0001	2021-02-0001	2021-02-0001			3/3/2021	3/11/2021	3/11/2021			3/11/2021		51,792.25	51,792.25		4,080.00	980.00									
4	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	7435297	2021-02-0002	2021-01-0001	2021-02-0001	2021-02-0002			3/3/2021	3/11/2021	3/11/2021			3/11/2021		-			16,798.00	1,798.00									
5	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	7435297	2021-02-0003	2021-01-0001	2021-02-0001	2021-02-0003			3/3/2021	3/11/2021	3/11/2021			3/11/2021		-			3,075.00	975.00									
6	21	PROVISION FOR REPRODUCTION OF MODULES	School	NO	Shopping	7435297	2021-02-0004	2021-01-0001	2021-02-0001	2021-02-0004			3/3/2021	3/11/2021	3/11/2021			3/11/2021		-			3,520.00	520.00									
7	21	PROVISION FOR REPRODUCTION OF MODULES	School	NO	Shopping	7435297	2021-02-0005	2021-01-0001	2021-02-0001	2021-02-0005			3/3/2021	3/11/2021	3/11/2021			3/11/2021		-			4,625.00	625.00									
8	21	PROVISION FOR REPRODUCTION OF MODULES	School	NO	Shopping	7435297	2021-02-0006	2021-01-0001	2021-02-0003	2021-02-0006			3/3/2021	3/11/2021	3/11/2021			3/11/2021		-			5,880.00	880.00									
9	21	PROVISION FOR REPRODUCTION OF MODULES	School	NO	Shopping	7435297	2021-02-0007	2021-01-0001	2021-02-0003	2021-02-0007			3/3/2021	3/11/2021	3/11/2021			3/11/2021		-			950.00	950.00									
10	21-022	Provision for Watch In School (WINS) Program	School	NO	Shopping	7435297	2021-02-0008	2021-01-0001	2021-02-0004	2021-02-0008			3/3/2021	3/11/2021	3/11/2021			3/11/2021		-			955.00	955.00									
11	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	7435297	2021-02-0009	2021-01-0001	2021-02-0004	2021-02-0009			3/3/2021	3/11/2021	3/11/2021			3/11/2021		-			592.00	592.00									
12	21-033	Provision for Other MOOE - Representation Expense	School	NO	Shopping	7435297	2021-02-0010	2021-01-0001	2021-02-0005	2021-02-0010			3/3/2021	3/11/2021	3/11/2021			3/11/2021		-			846.00	846.00									
13	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	7435297	2021-02-0011	2021-01-0001	2021-02-0006	2021-02-0011			3/3/2021	3/15/2021	3/15/2021			3/15/2021		-			2,888.00	888.00									
14	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	7435297	2021-02-0012	2021-01-0001	2021-02-0006	2021-02-0012			3/3/2021	3/15/2021	3/15/2021			3/15/2021		-			2,252.00	252.00									
15	21-052	Provision for Utilities - Internet & Mobile Expenses	School	NO	Shopping	7435297	2021-02-0013	2021-01-0001	2021-02-0007	2021-02-0013			3/15/2021	3/17/2021	3/17/2021			3/17/2021		-			3,816.00	816.00									
16	21	PROVISION FOR REPRODUCTION OF MODULES	School	NO	Shopping	7435297	2021-02-0014	2021-01-0001	2021-02-0008	2021-02-0014			3/3/2021	3/17/2021	3/17/2021			3/17/2021		-			1,500.00	500.00									
17	21	PROVISION FOR COVID19 RELATED EXPENSES	School	NO	Shopping	7435297	2021-02-0015	2021-01-0001	2021-02-0009	2021-02-0015			3/3/2021	3/17/2021	3/17/2021			3/17/2021		-			540.00	540.00									
18	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	7435297	2021-02-0016	2021-01-0001	2021-02-0010	2021-02-0016			3/15/2021	3/18/2021	3/18/2021			3/18/2021		-			300.00	300.00									
19	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	7435297	2021-02-0017	2021-01-0001	2021-02-0010	2021-02-0017			3/15/2021	3/18/2021	3/18/2021			3/18/2021		-			840.00	840.00									
20	21-021	Provision for Wellness and Welfare Program Maha Ka , Guro Ka / Drugs and Medicines	School	NO	Shopping	7435297	2021-02-0018	2021-01-0001	2021-02-0011	2021-02-0018			3/18/2021	3/22/2021	3/22/2021			3/22/2021		-			2,859.25	859.25									
																				2,090.00	2,090.00		2,090.00	090.00									
21	21-052	Provision for Utilities - Water	School	NO	Direct Contracting																												
22	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	7539945	2021-03-0019	2021-03-0002	2021-03-0012	2021-03-0019			3/15/2021	3/28/2021	3/28/2021			3/28/2021		-			3,750.00	750.00									
23	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	7539945	2021-03-0020	2021-03-0002	2021-03-0013	2021-03-0020			3/15/2021	3/28/2021	3/28/2021			3/28/2021		-			7,050.00	050.00									
																				2,042.10	2,042.10		2,042.10	042.10									
24	21-052	Provision for Utilities - Electricity	School	NO	Direct Contracting																												
																				570.00	570.00		570.00	570.00									
25	21-052	Provision for Utilities - Water	School	NO	Direct Contracting																												
26	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	7539945	2021-03-0022	2021-03-0002	2021-03-0015	2021-03-0022			3/15/2021	3/28/2021	3/28/2021			3/28/2021		-			16,294.50	5,294.50									
27	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	7539945	2021-03-0023	2021-03-0002	2021-03-0015	2021-03-0023			3/15/2021	3/28/2021	3/28/2021			3/28/2021		-			3,405.50	405.50									
28	21	PROVISION FOR REPRODUCTION OF MODULES	School	NO	Shopping	7539945	2021-03-0026	2021-03-0002	2021-03-0017	2021-03-0026			3/15/2021	3/28/2021	3/28/2021			3/28/2021		-			3,800.00	800.00									
29	21	PROVISION FOR REPRODUCTION OF MODULES	School	NO	Shopping	7539945	2021-03-0027	2021-03-0002	2021-03-0018	2021-03-0027			3/15/2021	3/28/2021	3/28/2021			3/28/2021		-			850.00	850.00									
30	21	PROVISION FOR REPRODUCTION OF MODULES	School	NO	Shopping	7539945	2021-03-0029	2021-03-0002	2021-03-0019	2021-03-0029			3/15/2021	3/28/2021	3/28/2021			3/28/2021		-			880.00	880.00									
31	21-052	Provision for Utilities - Internet & Mobile Expenses	School	NO	Shopping	7539945	2021-03-0030	2021-03-0004	2021-03-0020	2021-03-0030			3/22/2021	3/29/2021	3/29/2021			3/29/2021		-			3,816.00	816.00									
32	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	7539945	2021-03-0031	2021-03-0002	2021-03-0021	2021-03-0031			3/15/2021	3/29/2021	3/29/2021			3/29/2021		-			1,233.84	233.84									
33	21-033	Provision for Other MOOE - Representation Expense	School	NO	Shopping	7539945	2021-03-0032	2021-03-0002	2021-03-0022	2021-03-0032			3/15/2021	3/29/2021	3/29/2021			3/29/2021		-			399.00	399.00									
34	21-053	Provision for Other MOOE - Printing & Publication	School	NO	Shopping		2021-04-0033	2021-03-0004	2021-03-0023	2021-04-0033			3/30/2021	4/5/2021	4/5/2021			4/5/2021		1,080.00	1,080.00		980.00	980.00									
35	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	7539945	2021-04-0034	2021-03-0002	2021-03-0024	2021-04-0034			3/30/2021	4/5/2021	4/5/2021			4/5/2021		-			4,467.00	467.00									
																				1,020.00	1,020.00		1,020.00	020.00									
36	21-001	Procurement of Accountable Forms	School	NO	Direct Contracting																												
37	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	7539945	2021-04-0035	2021-03-0002	2021-03-0025	2021-04-0035			3/25/2021	4/8/2021	4/8/2021			4/8/2021		-			319.75	319.75									
38	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	7539945	2021-04-0036	2021-03-0002	2021-03-0025	2021-04-0036			3/25/2021	4/8/2021	4/8/2021			4/8/2021		-			2,821.00	821.00									
39	21-033	Provision for Other MOOE	School	NO																			1,400.00	400.00									
40	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	7539945	2021-04-0038	2021-03-0002	2021-03-0026	2021-04-0038			3/30/2021	4/8/2021	4/8/2021			4/8/2021		53,906.74	53,906.74		595.00	595.00									
																				2,183.53	2,183.53		2,183.53	183.53									
41	21-052	Provision for Utilities - Electricity	School	NO	Direct Contracting																												
42	21	PROVISION FOR REPRODUCTION OF MODULES	School	NO	Shopping		2021-04-0039	2021-04-0005	2021-04-0027	2021-04-0039			4/12/2021	4/14/2021	4/14/2021			4/14/2021		-			6,519.00	519.00									
43	21	PROVISION FOR REPRODUCTION OF MODULES	School	NO	Shopping		2021-04-0040	2021-04-0005	2021-04-0027	2021-04-0040			4/12/2021	4/14/2021	4/14/2021			4/14/2021		6,500.00	6,500.00		350.00	350.00									
																				890.00	890.00		890.00	890.00									
44	21-052	Provision for Utilities - Water	School	NO	Direct Contracting																												
																				2,224.18	2,224.18		2,224.18	224.18									
45	21-052	Provision for Utilities - Electricity	School	NO	Direct Contracting																												
																				820.00	820.00		820.00	820.00									
46	21-052	Provision for Utilities - Water	School	NO	Direct Contracting																												
47	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-05-0041	2021-05-0008	2021-05-0028	2021-05-0041			5/21/2021	5/24/2021	5/24/2021			5/24/2021		2,230.00	2,230.00		2,230.00	230.00									
48	21	PROVISION FOR COVID19 RELATED EXPENSES	School	NO	Shopping		2021-05-0042	2021-05-0008	2021-05-0028	2021-05-0042			5/21/2021	5/24/2021	5/24/2021			5/24/2021		35,304.14	35,304.14		912.50	912.50									
49	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-05-0043	2021-05-0008	2021-05-0029	2021-05-0043			5/20/2021	5/24/2021	5/24/2021			5/24/2021		-			1,316.00	316.00									
50	21	PROVISION FOR REPRODUCTION OF MODULES	School	NO	Shopping		2021-05-0044	2021-05-0008	2021-05-0030	2021-05-0044			5/21/2021	5/24/2021	5/24/2021			5/24/2021		-			695.00	695.00									
51	21	PROVISION FOR REPRODUCTION OF MODULES	School	NO	Shopping		2021-05-0045	2021-05-0008	2021-05-0030	2021-05-0045			5/21/2021	5/24/2021	5/24/2021			5/24/2021		-			4,440.00	440.00									
52	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-05-0046	2021-05-0008	2021-05-0031	2021-05-0046			5/21/2021	5/25/2021	5/25/2021			5/25/2021		-			2,320.00	320.00									
53	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-05-0047	2021-05-0008	2021-05-0031	2021-05-0047			5/21/2021	5/25/2021	5/25/2021			5/25/2021		-			4,180.00	180.00									
54	21-052	Provision for Utilities - Internet & Mobile Expenses	School	NO	Shopping		2021-05-0048	2021-05-0008	2021-05-0032	2021-05-0048			5/20/2021	5/25/2021	5/25/2021			5/25/2021		-			3,896.00	896.00									
55	21-017	Provision for Graduations/Recognition/Moving Up	School	NO	Shopping		2021-05-0049	2021-05-0008	2021-05-0033	2021-05-0049			5/20/2021	5/25/2021	5/25/2021			5/25/2021		-			5,784.00	784.00									
56	21-017	Provision for Graduations/Recognition/Moving Up	School	NO	Shopping		2021-05-0050	2021-05-0008	2021-05-0034	2021-05-0050			5/25/2021	5/28/2021	5/28/2021			5/28/2021		-			489.00	489.00									
57	21-017	Provision for Graduations/Recognition/Moving Up	School	NO	Shopping		2021-05-0051	2021-05-0008	2021-05-0035	2021-05-0051			5/25/2021	5/28/2021	5/28/2021			5/28/2021		-			1,145.00	145.00									
58	21-017	Provision for Graduations/Recognition/Moving Up	School	NO	Shopping		2021-05-0052	2021-05-0008	2021-05-0036	2021-05-0052			5/25/2021	5/28/2021	5/28/2021			5/28/2021		-			950.00	950.00									
59	21-034	Provision for Other Seminar/Training/Travel	School	NO																			2,000.00	000.00									
60	21	PROVISION FOR REPRODUCTION OF MODULES	School	NO	Shopping		2021-06-0053	2021-05-0007	2021-06-0037	2021-06-0053			6/1/2021	6/4/2021	6/4/2021			6/4/2021		11,940.00	11,940.00		9,500.00	500.00									
61	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-06-0054	2021-05-0007	2021-06-0038	2021-06-0054			6/1/2021	6/4/2021	6/4/2021			6/4/2021		495.00	495.00		495.00	495.00									
62	21-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2021-06-0055	2021-05-0007	2021-06-0038	2021-06-0055			6/1/2021	6/4/2021	6/4/2021			6/4/2021		5,800.00	5,800.00		5,800.00	800.00									
																				3,880.99	3,880.99		3,880.99	880.99									
63	21-052	Provision for Utilities - Electricity	School	NO	Direct Contracting																												
																			Total Alloted Budget of Procurement Activities		189,614.08												
																			Total Contract Price of Procurement Activites Conducted					178,172.27									
																			Total Savings (Total Alloted Budget - Total Contract Price)		11,441.81												
ON-GOING PROCUREMENT ACTIVITIES																																	
1																				0		0											
																			Total Alloted Budget of On-going Procurement Activities														

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

DIONESIO L. LIWAGON, JR.
BAC Chairperson

APPROVED:

OLGA C. ALONSABE
Head of the Procuring Entity