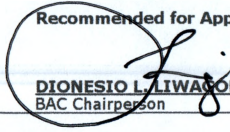


Procurement of Educational Tablets for Elementary Learners of the Division of El Salvador City (Project No. 2022-05-0086)	SDO	NO	Competitive Bidding	(5/27/2022) 8712850	6/1/2022	6/16/2022	6/28/2022	6/28/2022	7/4/2022	7/11/2022	7/13/2022					GoP	3,856,254.00	3,856,254.00	3,386,704.00	3,386,704.00						
Total Alloted Budget of On-going Procurement Activities																43,760,374.86	6,566,586.92									

Prepared

R. Valmoría
RODRIGO N. VALMORIA, JR.
 BAC Secretariat

Recommended for Approval by:


DIONESIO L. LIWASON, JR., CESE
 BAC Chairperson

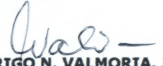
APPROVED:

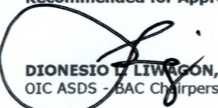

OLGA C. ALONSABE, PhD, CESO V
 Head of the Procuring Entity

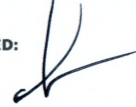
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-05-0027	2022-04-0007	2022-04-0014	2022-05-0025		04/29/2022	5/6/2022	5/9/2022		5/16/2022	-		15,848.00	15,848.00
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-05-0028	2022-04-0007	2022-04-0013	2022-05-0027		4/29/2022	5/6/2022	5/9/2022		5/16/2022	-		2,566.00	2,566.00
22-052	Provision for Utilities- Mobile	School	No	Direct Contracting	0										1,000.00	1,000.00	1,000.00	1,000.00
22-052	Provision for Utilities- Electricity	School	No	Direct Contracting	0										90.72	90.72	90.72	90.72
22-037	Provision for Repair and Maintenance	School	No	NP-53.9 - Small Value Procurement	2022-06-0029	2022-05-0009	2022-04-0015	2022-05-0030		4/29/2022	5/11/2022	5/13/2022		5/19/2022	11,590.13	11,590.13	10,105.00	10,105.00
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	no	Shopping	2022-05-0030	2022-04-0007	2022-04-0016	2022-05-0029		5/6/2022	5/6/2022	5/9/2022		5/20/2022	-		940.00	940.00
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	no	Shopping	2022-05-0031	2022-01-0001	2022-03-0017	2022-03-0021		3/29/2022	3/30/2022	4/10/2022		5/29/2022	-		1,560.00	1,560.00
22-052	Provision for Utilities- Electricity	School	No	Direct Contracting	0										4,867.38	4,867.38	4,867.38	4,867.38
22-052	Provision for Utilities- mobile	School	No	Direct Contracting	0										1,000.00	1,000.00	1,000.00	1,000.00
22-052	Provision for Utilities- Water	School	No	Direct Contracting	0										3,940.00	3,940.00	3,940.00	3,940.00
22-037	Provision for Repair and Maintenance	School	No	NP-53.9 - Small Value Procurement	0										2,850.00	2,850.00	2,850.00	2,850.00
22-016	Provision for GAD Trainings	School	No	NP-53.9 - Small Value Procurement	2022-06-0032	2022-06-0010	2022-06-0019	2022-06-0035		06/15/2022	06/15/2022	06/16/2022		06/17/2022	9,200.00	9,200.00	7,954.00	7,954.00
22-037	Provision for Repair and Maintenance	School	No	NP-53.9 - Small Value Procurement	2022-06-0033	2022-06-0011	2022-06-0020	2022-06-0036		06/15/2022	06/15/2022	06/16/2022		06/20/2022	9,908.00	9,908.00	7,342.00	7,342.00
22-017	Provision for Graduations/Recognition/Moving Up	School	No	Shopping	2022-06-0034	2022-06-0012	2022-06-0021	2022-06-0032		06/15/2022	06/15/2022	06/16/2022		06/20/2022	17,303.88	17,303.88	8,930.00	8,930.00
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-06-0035	2022-06-0013	2022-06-0021	2022-06-0034		06/15/2022	06/15/2022	06/16/2022		06/20/2022	30,516.42	30,516.42	30,372.00	30,372.00
22-021	Provision for Wellness & welfare Program.Mahal ko Guro ko/Drugs & Medicines	School	No	Shopping	2022-06-0036	2022-04-0007	2022-05-0017	2022-06-0031		05/02/2022	05/06/2022	06/12/2022		06/14/2022	-		1,620.00	1,620.00
22-052	Provision for Utilities- Electricity	School	No	Direct Contracting	0										88.91	88.91	88.91	88.91
22-037	Provision for Repair and Maintenance	School	No	NP-53.9 - Small Value Procurement	0										3,585.00	3,585.00	3,585.00	3,585.00
22-017	Provision for Graduations/Recognition/Moving Up	School	No	Shopping	2022-06-0037	2022-06-0012	2022-06-0022	2022-06-0037		06/15/2022	06/22/2022	06/22/2022		06/23/2022	-		3,240.00	3,240.00

Total Alloted Budget of Procurement Activities	317,323.84
Total Contract Price of Procurement Actitvites Conducted	317,079.49
Total Savings (Total Alloted Budget - Total Contract Price)	244.35

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

Prepared by:

RODRIGO N. VALMORIA, JR.
 BAC Secretariat


Recommended for Approval by

DIONESIO T. LITWAGAN, JR., CESE
 OIC ASDS - BAC Chairperson

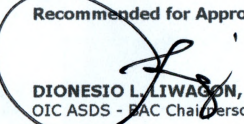
APPROVED:

OLGA C. ALONSABE, PhD, CESO V
 SDS - Head of the Procuring Entity

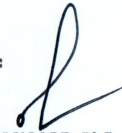
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8626158	2022-05-0032	2022-04-0004	2022-04-0012	2022-05-0030	4/28/2022	5/27/2022	5/28/2022	5/31/2022	0.00	12,000.00	12,000.00
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8626158	2022-06-0033	2022-04-0004	2022-04-0012	2022-05-0032	4/28/2022	5/27/2022	5/30/2022	6/8/2022	0.00	500.00	500.00
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-06-0034	2022-05-0005	2022-04-0013	2022-06-0033	4/1/2022	6/2/2022	6/10/2022	6/22/2022	14,950.00	14,950.00	12,715.00
22-052	Provision for Utilities-Internet	School	No	Direct Contracting										1,699.01	1,699.01	1,699.01
22-052	Provision for Utilities-Internet	School	No	Direct Contracting										2,204.10	2,204.10	2,204.10
22-012	Provision for Fidelity Bond	School	No											1,500.00	1,500.00	1,500.00
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-06-0035	2022-06-0007	2022-06-0015	2022-06-0038	06/06/2022	06/15/2022	06/18/2022	06/20/2022	32,320.00	32,320.00	4,875.00
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-06-0036	2022-06-0007	2022-06-0015	2022-06-0039	6/6/2022	6/15/2022	6/18/2022	6/20/2022	0.00	22,925.00	22,925.00

Total Alloted Budget of Procurement Activities	717,108.37
Total Contract Price of Procurement Activities Conducted	489,439.74
Total Savings (Total Alloted Budget - Total Contract Price)	227,668.63

ON-GOING PROCUREMENT ACTIVITIES														
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., CESE
 OIC ASDS - BAC Chairperson

APPROVED:

OLGA C. ALONSABE, PhD, CESO V
 SDS - Head of the Procuring Entity

22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-05-0035	2022-05-0010	2022-05-0018	2022-05-0035	5/27/2022	5/27/2022	5/30/2022	5/31/22	36,765.22	36,765.22	13,792.00	13,792.00
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-05-0034	2022-05-0010	2022-05-0017	2022-05-0034	5/27/2022	5/27/2022	5/31/2022	6/9/22	-	-	13,500.00	13,500.00
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-05-0036	2022-05-0010	2022-05-0019	2022-05-0036	5/27/2022	5/27/2022	5/30/2022	6/1/22	-	-	9,300.00	9,300.00
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-06-0040	2022-06-0014	2022-06-0021	2022-06-038	6/26/2022	6/27/2022	6/28/2022	6/29/22	4,492.50	4,492.50	2,500.00	2,500.00
21-033	Provision for Other MOOE / Printing and Publication	School	No	Shopping	2022-06-0041	2022-06-0014	2022-06-0022	2022-06-039	6/26/2022	6/27/2022	6/28/2022	6/29/2022	-	-	1,880.00	1,880.00
22-053	Procurement of Commonly Use Supplies Available at DBM - PS	School	No	NP-53.5 Agency-to-Agency								6/22/2022	23,049.31	23,049.31	23,049.31	23,049.31
22-052	Provision for Utilities / Communication	School	No	Agency									1,000.00	1,000.00	1,000.00	1,000.00

Total Alloted Budget of Procurement Activities	675,893.36
Total Contract Price of Procurement Activities Conducted	524,040.70
Total Savings (Total Alloted Budget - Total Contract Price)	151,852.66

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

Prepared by:

Wali
RODRIGO N. VALMORIA, JR.
 BAC Secretariat

Recommended for Approval by:

D. L. Wagon, Jr.
DIONESIO L. L. WAGON, JR., CESE
 OIC-ASDS - BAC Chairperson

APPROVED:

Olga C. Alonsabe
OLGA C. ALONSABE, PhD, CESO V
 Head of the Procuring Entity

22-064	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-06-0055	2022-06-0004	2022-06-0055	2022-06-0055	04/18/2022	04/19/2022	04/19/2022	05/12/2022						1,487.00	1,487.00	1,487.00	1,487.00							
	Progressive Expansion of Face to Face Learning Modality	School	No	Shopping	2022-06-0056	2022-06-0005	2022-06-0056	2022-06-0056	06/02/2022	05/16/2022	05/16/2022	05/24/2022						3,991.00	3,991.00	3,991.00	3,991.00							
	Progressive Expansion of Face to Face Learning Modality	School	No	Shopping	2022-06-0057	2022-06-0005	2022-06-0057	2022-06-0057	06/13/2022	05/16/2022	05/16/2022	05/24/2022						1,077.00	1,077.00	1,077.00	1,077.00							
	Progressive Expansion of Face to Face Learning Modality	School	No	Shopping	2022-06-0058	2022-06-0005	2022-06-0058	2022-06-0058	06/13/2022	05/16/2022	05/16/2022	05/24/2022						1,845.00	1,845.00	1,845.00	1,845.00							
		School	No	Shopping			0	0										-	-	-	-							
	Progressive Expansion of Face to Face Learning Modality	School	No	Shopping	2022-06-0059	2022-06-0005	2022-06-0059	2022-06-0059	06/13/2022	05/16/2022	05/16/2022	05/24/2022						3,000.00	3,000.00	3,000.00	3,000.00							
	Progressive Expansion of Face to Face Learning Modality	School	No	Shopping	2022-06-0060	2022-06-0005	2022-06-0060	2022-06-0060	06/13/2022	05/16/2022	05/16/2022	05/24/2022						930.00	930.00	930.00	930.00							
	Progressive Expansion of Face to Face Learning Modality	School	No	Shopping	2022-06-0061	2022-06-0005	2022-06-0061	2022-06-0061	06/13/2022	05/16/2022	05/16/2022	05/26/2022						5,180.00	5,180.00	5,180.00	5,180.00							
	Progressive Expansion of Face to Face Learning Modality	School	No	Shopping	2022-06-0062	2022-06-0005	2022-06-0062	2022-06-0062	06/13/2022	05/16/2022	05/16/2022	05/26/2022						3,010.00	3,010.00	3,010.00	3,010.00							
	Progressive Expansion of Face to Face Learning Modality	School	No	Shopping	2022-06-0063	2022-06-0005	2022-06-0063	2022-06-0063	06/13/2022	05/16/2022	05/16/2022	05/26/2022						705.00	705.00	705.00	705.00							
	Progressive Expansion of Face to Face Learning Modality	School	No	Shopping	2022-06-0064	2022-06-0005	2022-06-0064	2022-06-0064	06/13/2022	05/16/2022	05/16/2022	05/26/2022						1,810.00	1,810.00	1,810.00	1,810.00							
	Progressive Expansion of Face to Face Learning Modality	School	No	Shopping	2022-06-0065	2022-06-0005	2022-06-0065	2022-06-0065	06/13/2022	05/16/2022	05/16/2022	05/26/2022						4,500.00	4,500.00	4,500.00	4,500.00							
22-052	Provision for Utilities	School	No	Shopping	2022-06-0066		2022-06-0066	2022-06-0066										5,427.42	5,427.42	5,427.42	5,427.42							
22-035	Provision for Professional Development Training for Teachers and School Heads	School	No	Shopping	2022-06-0067	2022-06-0005	2022-06-0067	2022-06-0067	06/13/2022									1,440.00	1,440.00	1,440.00	1,440.00							
	Progressive Expansion of Face to Face Learning Modality	School	No	Shopping	2022-06-0068	2022-06-0005	2022-06-0068	2022-06-0068	06/13/2022	05/16/2022	05/16/2022	06/09/2022						14,400.00	14,400.00	14,400.00	14,400.00							
	Progressive Expansion of Face to Face Learning Modality	School	No	Shopping	2022-06-0069	2022-06-0005	2022-06-0069	2022-06-0069	06/02/2022	05/16/2022	05/16/2022	06/09/2022						7,500.00	7,500.00	7,500.00	7,500.00							
22-033	Provision for Other MOOE	School	No	Shopping	2022-06-0070	2022-06-0005	2022-06-0070	2022-06-0070	06/02/2022	05/16/2022	06/03/2022	06/14/2022						13,500.00	13,500.00	13,500.00	13,500.00							
22-033	Provision for Other MOOE	School	No	Shopping	2022-06-0071	2022-06-0005	2022-06-0071	2022-06-0071	06/02/2022	05/16/2022	06/03/2022	06/14/2022						12,700.00	12,700.00	12,700.00	12,700.00							
	Progressive Expansion of Face to Face Learning Modality	School	No	Shopping	2022-06-0072		2022-06-0072	2022-06-0072										602.73	602.73	602.73	602.73							
22-033	Provision for Other MOOE	School	No	Shopping	2022-06-0073		2022-06-0073	2022-06-0073										1,200.00	1,200.00	1,200.00	1,200.00							

Total Alloted Budget of Procurement Activities																		285,451.28		
Total Contract Price of Procurement Activities Conducted																			285,451.28	
Total Savings (Total Alloted Budget - Total Contract Price)																				


Prepared by:


RODRIGO N. VALMORJA, JR.
 AO II - BAC Secretariat

Recommended for Approval by:


DIONESIO L. LIVAGON, JR. CESE
 OIC ASDS - BAC Chairperson

APPROVED:


OLGA C. ALONSABE, PhD, CESO V
 SDS - Head of the Procuring Entity

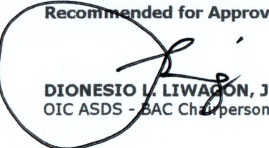
ANNEX B
DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of January - June 2022
HINIGDAAN NATIONAL HIGH SCHOOL-SHS

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)			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	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
					PHIGEPS 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													
22-052	PROVISION FOR UTILITIES	SCHOOL	NO															5,359.09	5,359.09		5,359.09	5,359.09										
22-033	PROVISION FOR OTHER MOOE	SCHOOL	NO	SHOPPING		2022-02-001	2022-02-001	2022-02-001	2022-02-001			2-14-2022	2-21-2022	2-21-2022		2-22-2022	34,753.52	34,753.52		824.00	824.00											
22-053	SUPPLIES AVAILABLE @ DBM-PS	SCHOOL	NO	SHOPPING		2022-02-002	2022-02-002	2022-02-002	2022-02-002			2-16-2022	2-17-2022	2-17-2022		2-24-2022	-	-		14,030.00	14,030.00											
22-033	PROVISION FOR OTHER MOOE	SCHOOL	NO	SHOPPING		2022-02-003	2022-02-002	2022-02-003	2022-02-003			2-14-2022	2-17-2022	2-17-2022		2-24-2022	-	-		2,826.00	2,826.00											
22-052	PROVISION FOR UTILITIES	SCHOOL	NO	SHOPPING		2022-02-004	2022-02-002	2022-02-004	2022-02-004			2-17-2022	2-18-2022	2-18-2022		2-24-2022	-	-		1,218.00	1,218.00											
22-052	PROVISION FOR UTILITIES	SCHOOL	NO	SHOPPING		2022-02-005	2022-02-002	2022-02-005	2022-02-005			2-11-2022	2-17-2022	2-17-2022		2-24-2022	-	-		1,130.00	1,130.00											
22-033	PROVISION FOR OTHER MOOE	SCHOOL	NO	SHOPPING		2022-02-006	2022-02-002	2022-02-006	2022-02-006			2-11-2022	2-17-2022	2/17/2022		2-24-2022	-	-		945.00	945.00											
22-033	PROVISION FOR OTHER MOOE	SCHOOL	NO	SHOPPING		2022-02-007	2022-02-002	2022-02-007	2022-02-007			2-24-2022	2-25-2022	2-25-2022		3-1-2022	-	-		900.00	900.00											
22-052	PROVISION FOR UTILITIES	SCHOOL	NO	SHOPPING																5,266.48	5,266.48											
22-013	PROVISION FOR SHS WORK IMMERSION	SCHOOL	NO	SHOPPING		2022-02-008	2022-02-002	2022-02-008	2022-02-008			3-28-2022	3-31-2022	4-4-2022		4-4-2022	6,150.00	6,150.00		4,100.00	4,100.00											
22-033	PROVISION FOR OTHER MOOE																			180.00	180.00											
22-053	SUPPLIES AVAILABLE @ DBM-PS	SCHOOL	NO	SHOPPING		2022-04-009	2022-04-003	2022-04-008	2022-02-009			4-12-2022	4-18-2022	4-18-2022		4-19-2022	41,461.42	41,461.42		900.00	900.00											
22-054	SUPPLIES NOT AVAILABLE @ DBM-PS	SCHOOL	NO	SHOPPING		2022-04-010	2022-04-004	2022-04-010	2022-02-010			4-12-2022	4-18-2022	4-18-2022		4-19-2022	-	-		1,100.00	1,100.00											
22-052	PROVISION FOR UTILITIES	SCHOOL	NO	SHOPPING		2022-04-011	2022-04-004	2022-04-011	2022-02-011			4-12-2022	4-18-2022	4-18-2022		4-19-2022	-	-		936.00	936.00											
22-054	SUPPLIES NOT AVAILABLE @ DBM-PS	SCHOOL	NO	SHOPPING		2022-04-012	2022-04-004	2022-04-012	2022-02-012			4-12-2022	4-18-2022	4-18-2022		4-19-2022	-	-		7,874.00	7,874.00											
22-017	PROVISION FOR GRADUATION	SCHOOL	NO	SHOPPING		2022-04-013	2022-04-004	2022-04-013	2022-02-013			4-12-2022	4-18-2022	4-18-2022		4-20-2022	-	-		1,095.00	1,095.00											
22-033	PROVISION FOR OTHER MOOE	SCHOOL	NO	DIRECT		2022-04-014	2022-04-004	2022-04-014	2022-02-014			4/12/2022	4/18/2022	4/19/2022		4/19/2022	-	-		906.00	906.00											
22-017	PROVISION FOR GRADUATION	SCHOOL	NO	SHOPPING		2022-04-015	2022-04-004	2022-04-015	2022-02-015			5/16/2022	5/26/2022	5/26/2022		6/3/2022	18,478.00	18,478.00		6,340.00	6,340.00											
22-017	PROVISION FOR GRADUATION	SCHOOL	NO	SHOPPING		2022-04-016	2022-04-004	2022-04-016	2022-02-016			6-1-2022	6-1-2022	6-1-2022		6-2-2022	-	-		1,704.00	1,704.00											
22-033	PROVISION FOR OTHER MOOE	SCHOOL	NO	SHOPPING		2022-04-017	2022-04-004	2022-04-017	2022-02-017											900.00	900.00											
22-017	PROVISION FOR GRADUATION	SCHOOL	NO	SHOPPING		2022-04-018	2022-04-004	2022-04-018	2022-02-018			6-6-2022	6-7-2022	6-7-2022		6-9-2022	-	-		2,000.00	2,000.00											
22-054	SUPPLIES NOT AVAILABLE @ DBM-PS	SCHOOL	NO	SHOPPING		2022-04-019	2022-04-004	2022-04-019	2022-02-019			6-8-2022	6-13-2022	6-13-2022		6-15-2022	-	-		1,360.00	1,360.00											
22-054	SUPPLIES NOT AVAILABLE @ DBM-PS	SCHOOL	NO	SHOPPING		2022-04-020	2022-04-004	2022-04-020	2022-02-020			6-16-2022	6-13-2022	6-16-2022		8-15-2022	41,461.42	41,461.42		5,895.00	5,895.00											
Total Alloted Budget of Procurement Activities																		147,663.45														
Total Contract Price of Procurement Activities Conducted																					67,388.67											
Total Savings (Total Alloted Budget - Total Contract Price)																					80,274.88											
ON-GOING PROCUREMENT ACTIVITIES																																
																		Total Alloted Budget of On-going Procurement Activities														


Prepared by:


 RODRIGO N. VALMORIA, JR.
 BAC Secretariat

Recommended for Approval by:


 DIONESIO L. LIWAG, JR., CESE
 OIC ASDS - BAC Chairperson

APPROVED:


 OLGA C. ALONSABE, PhD, CESO V
 SDS - Head of the Procuring Entity

22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-06-0029	2022-06-0009	2022-06-0017	2022-06-0029			6/4/2022	8/6/2022	8/6/2022			6/13/2022	-			600.00	600.00					
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-06-0030	2022-06-0009	2022-06-0018	2022-06-0030			6/4/2022	8/6/2022	8/6/2022			6/9/2022	-			1,350.00	1,350.00					
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-06-0031	2022-06-0009	2022-06-0019	2022-06-0031			6/4/2022	8/6/2022	8/6/2022			6/9/2022	-			2,700.00	2,700.00					
22-054	Available at DBM - PS- FACETO FACE BUDGET	School	No	Shopping	8683409	2022-06-0032	2022-05-0007	2022-06-0020	2022-06-0032			5/22/2022	8/6/2022	8/6/2022			6/9/2022	89,839.88	89,839.88		43,456.00	43,456.00					
22-054	Available at DBM - PS- FACETO FACE BUDGET	School	No	Shopping	8683409	2022-06-0033	2022-05-0007	2022-06-0020	2022-06-0033			5/22/2022	8/6/2022	8/6/2022			6/13/2022				8,330.00	8,330.00					
Total Alloted Budget of Procurement Activities																			572,147.56								
Total Contract Price of Procurement Activities Conducted																						281,944.02					
Total Savings (Total Alloted Budget - Total Contract Price)																						290,203.54					

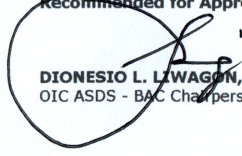
ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities																						0	
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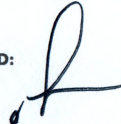
Prepared by:


 RODRIGO N. VALMORIA, JR.
 BAC Secretariat

Recommended for Approval by:


 DIONESIO L. LIWAGAN, JR., CESE
 OIC ASDS - BAC Chairperson

APPROVED:

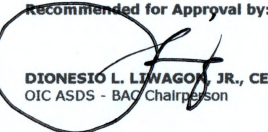

 OLGA C. ALONSABE, PhD, CESO V
 SDS - Head of the Procuring Entity

22-018	Provision for Gulayan sa Paaralan Program	School	NO	Shopping	8580026	2022-05-039	2022-04-005	2022-05-015	2022-05-030	5/9/2022	5/9/2022	5/11/2022	5/17/2022	-	3,210.00	3,210.00			
22-033	Provision for Other MOOE / Representation	School	No	Shopping	8580026	2022-05-0031	2022-04-005	2022-05-015	2022-05-031	5/9/2022	5/9/2022	5/11/2022	5/17/2022	-	836.00	836.00			
22-037	Provision for Repairs and Maintenance - Other Structure	School	No	Small Value Procurement		2022-04-0027	2022-04-007	2022-04-015	2022-04-027	4/18/2022	4/18/2022	4/21/2022	4/28/2022	12,400.00	12,400.00	2,732.00	2,732.00		
22-037	Provision for Repairs and Maintenance - Other Structure	School	No	Small Value Procurement		2022-04-0028	2022-04-007	2022-04-015	2022-04-028	4/18/2022	4/18/2022	4/22/2022	5/4/2022	-	6,300.00	6,300.00			
22-037	Provision for Repairs and Maintenance - Other Structure	School	No	Small Value Procurement		2022-04-0029	2022-04-007	2022-04-015	2022-04-029	4/18/2022	4/18/2022	4/22/2022	5/4/2022	-	2,416.00	2,416.00			
22-016	Provision for Gender and Development Program	School	NO	Small Value Procurement		2022-04-0040	2022-05-008	2022-05-020	2022-05-040	5/13/2022	5/13/2022	5/13/2022	5/16/2022	1,400.00	1,400.00	892.00	892.00		
22-052	Provision for Utilities / Load Subsidy	School	No	Shopping	8580026	2022-05-0033	2022-04-005	2022-05-0015	2022-05-033	5/9/2022	5/9/2022	5/11/2022	5/20/2022	-	2,870.00	2,870.00			
22-054	Procurement for Commonly Use Supplies Not Available at CBM-PS	School	No	Shopping	8580026	2022-05-0037	2022-04-005	2022-05-0017	2022-05-037	5/9/22	5/9/22	5/11/22	5/20/22	-	240.00	240.00			
22-018	Provision for Gulayan sa Paaralan Program	School	NO	Shopping	8580026	2022-05-0034	2022-04-005	2022-05-015	2022-05-034	5/9/22	5/9/22	5/11/22	5/17/22	-	610.00	610.00			
22-016	Provision for Gender and Development Program	School	NO	Small Value Procurement		2022-05-0043A/2022-05	2022-05-008	2022-05-022						35,550.00	35,550.00	31,880.00	31,880.00		
22-052	Provision for Utilities / Electricity	School	No	Direct Contracting										20,558.04	20,558.04	20,558.04	20,558.04		
22-033	Provision for Other MOOE / Postage and mailing	School	No	NP-53.5 Agency-to-Agency										550.00	550.00	550.00	550.00		
22-033	Provision for Other MOOE / Transportation	School	No	NP-53.5 Agency-to-Agency										1,320.00	1,320.00	1,320.00	1,320.00		
22-033	Provision for Other MOOE / Transportation	School	No	NP-53.5 Agency-to-Agency										1,340.00	1,340.00	1,340.00	1,340.00		
22-017	Provision for Graduations/Recognition/Moving Up	School	NO	Shopping	8580026	2022-05-0035	2022-04-005	2022-05-0016	2022-05-035	5/9/2022	5/9/22	5/9/22	5/12/2022	-	2,100.00	2,100.00			
22-037	Provision for Repairs and Maintenance - Other Structure / LABOR	School	No	Small Value Procurement										3,600.00	3,600.00	3,600.00	3,600.00		
22-052	Provision for Utilities / Internet	School	No	Direct Contracting										1,398.00	1,398.00	1,398.00	1,398.00		
22-052	Provision for Utilities / Internet	School	No	Direct Contracting										1,398.00	1,398.00	1,398.00	1,398.00		
22-054	Procurement for Commonly Use Supplies Not Available at CBM-PS	School	No	Shopping	8741614	2022-06-0049	2022-06-010	2022-06-0023	2022-06-0049	6/18/22	6/18/22	6/17/22	6/20/22	64,551.07	64,551.07	19,625.00	19,625.00		
22-054	Procurement for Commonly Use Supplies Not Available at CBM-PS	School	No	Shopping	8741614	2022-06-0048	2022-06-010	2022-06-0023	2022-06-0048	6/18/22	6/18/22	6/17/22	6/20/22	-	6,225.00	6,225.00			
22-054	Procurement for Commonly Use Supplies Not Available at CBM-PS	School	No	Shopping	8741614	2022-06-0044	2022-06-010	2022-06-0023	2022-06-0044	6/18/22	6/17/22	6/17/22	6/22/22	-	8,119.00	8,119.00			
22-054	Procurement for Commonly Use Supplies Not Available at CBM-PS	School	No	Shopping	8741614	2022-06-0045	2022-06-010	2022-06-0023	2022-06-0045	6/18/22	6/17/22	6/17/22	6/22/22	-	6,954.00	6,954.00			
22-017	Provision for Graduations/Recognition/Moving Up	School	NO	Shopping	8580026	2022-05-0035	2022-04-005	2022-05-0010	2022-05-0039	5/20/2022	5/9/22	6/18/22	5/26/2022	-	2,550.00	2,550.00			
22-017	Provision for Graduations/Recognition/Moving Up	School	NO	Shopping	8580026	2022-05-0035	2022-04-005	2022-05-0020	2022-05-0040	5/20/2022	5/9/22	5/18/22	5/26/2022	-	650.00	650.00			
22-054	Procurement for Commonly Use Supplies Not Available at CBM-PS	School	No	Shopping	8580026	2022-05-0038	2022-04-005	2022-05-0018	2022-05-0038	5/5/22	5/8/22	5/17/22	5/25/22	-	1,750.00	1,750.00			
22-054	Procurement for Commonly Use Supplies Not Available at CBM-PS	School	No	Shopping	8741614	2022-06-0047	2022-06-010	2022-06-0023	2022-06-0047	6/18/22	6/18/22	6/17/22	6/23/22	-	6,885.00	6,885.00			
22-054	Procurement for Commonly Use Supplies Not Available at CBM-PS	School	No	Shopping	8741614	2022-06-0046	2022-06-010	2022-06-0023	2022-06-0046	6/18/22	6/18/22	6/17/22	6/23/22	-	1,590.00	1,590.00			
22-017	Provision for Graduations/Recognition/Moving Up	School	NO	Shopping		2022-06-0050	2022-06-011	2022-06-0025	2022-06-0050	6/18/2022	6/18/22	6/21/22	6/28/2022	125,501.95	125,501.95	2,760.00	2,760.00		
Total Alloted Budget of Procurement Activities															1,025,819.77		946,844.81		
Total Contract Price of Procurement Activities Conducted															78,974.96		946,844.81		
Total Savings (Total Alloted Budget - Total Contract Price)															78,974.96		946,844.81		
ON-GOING PROCUREMENT ACTIVITIES																			
Total Alloted Budget of On-going Procurement Activities																			

Prepared by:


RODRIGO N. VALMORJA, JR.
BAC Secretariat

Recommended for Appraisal by:


DIONESIO L. LITWAGOR, JR., CESE
OIC ASDS - BAC Chairperson

APPROVED:


OLGA C. ALONSABE, PhD, CESO V
SDS - Head of the Procuring Entity

22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-06-0055	2022-06-0008	2022-06-0055	2022-06-0055	06/02/2022	06/03/2022	06/03/2022	06/17/2022						8,940.00	8,940.00		8,940.00	8,940.00							
22-033	Provision for Other MOOE	School	No	Shopping	2022-06-0056		2022-06-0056	2022-06-0056										900.00	900.00		900.00	900.00							
Total Alloted Budget of Procurement Activities																			237,787.67										
Total Contract Price of Procurement Actitivites Conducted																					237,787.67								
Total Savings (Total Alloted Budget - Total Contract Price)																													

Prepared by:

Rodrigo N. Valmoría, Jr.
RODRIGO N. VALMORIA, JR.
 AO II - BAC Secretariat

Recommended for Approval by:

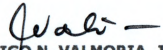
Dionasio L. Uwagin, Jr. CESE
DIONESIO L. UWAGIN, JR. CESE
 OIC ASDS - BAC Chairperson

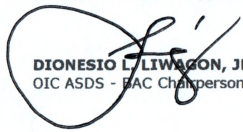
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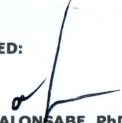
Olga C. Alonsabe, PhD, CESO V
OLGA C. ALONSABE, PhD, CESO V
 SDS - Head of the Procuring Entity

ANNEX B
DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of January - June 2022
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											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	Source of Funds	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																																															
					PHIGEPS 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		IAF DATE		PURCHASE REQUEST (PR) AMOUNT	PURCHASE ORDER (PO) AMOUNT																												
22-052	Provision for Utilities (Electricity)	School	No	Direct Contracting																																											
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8385941	2022-02-0001	2022-02-0001	2022-02-0001	2022-02-0001			2/7/2022	2/8/2022	2/8/2022		2/14/2022		74,645.42	74,645.42					16,431.00	16,431.00																						
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-02-0002	2022-02-0002	2022-02-0001	2022-02-0002			2/8/2022	2/8/2022	2/8/2022		2/14/2022								1,120.00	1,120.00																						
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-02-0003	2022-02-0001	2022-02-0001	2022-02-0003			2/7/2022	2/11/2022	2/11/2022		2/11/2022								3,850.00	3,850.00																						
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-02-0004	2022-02-0001	2022-02-0001	2022-02-0004			2/7/2022	2/11/2022	2/11/2022		2/14/2022								1,120.00	1,120.00																						
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-02-0005	2022-02-0001	2022-02-0001	2022-02-0005			2/7/2022	2/14/2022	2/14/2022		2/16/2022								2,600.00	2,600.00																						
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-02-0006	2022-02-0001	2022-02-0001	2022-02-0006			2/7/2022	2/14/2022	2/14/2022		2/16/2022								1,928.00	1,928.00																						
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-02-0007	2022-02-0001	2022-02-0001	2022-02-0007			2/7/2022	2/14/2022	2/14/2022		2/16/2022								528.00	528.00																						
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-02-0008	2022-02-0001	2022-02-0001	2022-02-0008			2/7/2022	2/18/2022	2/18/2022		2/23/2022								170.00	170.00																						
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-02-0009	2022-02-0001	2022-02-0001	2022-02-0009			2/7/2022	2/18/2022	2/18/2022		2/21/2022								11,575.00	11,575.00																						
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-02-0010	2022-02-0001	2022-02-0001	2022-02-0010			2/7/2022	2/17/2022	2/17/2022		2/24/2022								14,500.00	14,500.00																						
22-052	Provision for Utilities (Electricity)	School	No	Direct Contracting																				5,110.40	5,110.40																						
22-052	Provision for Utilities (Electricity)	School	No	Direct Contracting																				1,358.62	1,358.62																						
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-04-0013	2022-04-0003	2022-02-0002	2022-04-0013			2/26/2022	3/26/2022	3/26/2022		3/31/2022		16,170.00	16,170.00					15,974.00	15,974.00																						
22-052	Provision for Utilities (Electricity)	School	No	Direct Contracting																				7,825.21	7,825.21																						
Total Alloted Budget of Procurement Activities																		90,815.42																													
Total Contract Price of Procurement Activities Conducted																																															
Total Savings (Total Alloted Budget - Total Contract Price)																																															
ON-GOING PROCUREMENT ACTIVITIES																																															
																		Total Alloted Budget of On-going Procurement Activities																													

Prepared by:

RODRIGO N. VALMORIA, JR.
 BAC Secretariat

Recommended for Approval by:

DIONESIO L. LIWAGON, JR., CESE
 OIC ASDS - BAC Chairperson

APPROVED:

OLGA C. ALONSABE, PhD, CESO V
 SDS- Head of the Procuring Entity

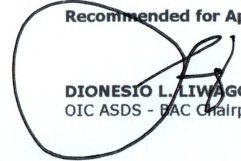
ANNEX B
DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of January - June 2022
SAN FRANCISCO DE ASIS NATIONAL HIGH SCHOOL

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)						
COMPLETED PROCUREMENT ACTIVITIES																																						
					PHIGEPS Reference #	REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER			Date of BAC Resolution Recommending	Purchase Order DATE	Date Signed by Supplier		IAIR DATE		PURCHASE REQUEST (PR) AMOUNT		PURCHASE ORDER (PO) AMOUNT																		
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School		Shopping	838571	2022-03-2022	2022-01-0001	2022-03-0001	2022-03-2022			3/11/2022	3/14/2022	3/14/2022		3/18/2022		73,260.30	73,260.30		14,900.00	14,900.00																
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School		Shopping		2022-03-2023	2022-01-0001	2022-03-0001	2022-03-2023			3/11/2022	3/14/2022	3/14/2022		3/18/2022		-	-		1,200.00	1,200.00																
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School		Shopping		2022-03-2024	2022-01-0001	2022-03-0001	2022-03-2024			3/11/2022	3/14/2022	3/14/2022		3/18/2022		-	-		8,550.00	8,550.00																
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School		Shopping		2022-03-2025	2022-01-0001	2022-03-0001	2022-03-2025			3/11/2022	3/14/2022	3/14/2022		3/23/2022		-	-		1,826.00	1,826.00																
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School		Shopping		2022-03-2026	2022-01-0001	2022-03-0001	2022-03-2026			3/11/2022	3/14/2022	3/14/2022		3/23/2022		-	-		1,695.00	1,695.00																
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School		Shopping		2022-03-2027	2022-01-0001	2022-03-0001	2022-03-2027			3/11/2022	3/14/2022	3/14/2022		3/23/2022		-	-		790.00	790.00																
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School		Shopping		2022-03-2028	2022-01-0001	2022-03-0001	2022-03-2028			3/11/2022	3/14/2022	3/14/2022		3/23/2022		-	-		10,000.00	10,000.00																
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School		Shopping		2022-04-0009	2022-01-0001	2022-03-0001	2022-04-0009			3/11/2022	3/14/2022	3/14/2022		3/30/2022		-	-		2,655.00	2,655.00																
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School		Shopping		2022-04-0010	2022-01-0001	2022-03-0001	2022-04-0010			3/11/2022	3/14/2022	3/14/2022		3/30/2022		-	-		7,596.00	7,596.00																
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School		Shopping		2022-04-0011	2022-01-0001	2022-03-0001	2022-04-0011			3/11/2022	3/14/2022	3/14/2022		3/30/2022		-	-		3,000.00	3,000.00																
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School		Shopping		2022-04-0012	2022-01-0001	2022-03-0001	2022-04-0012			3/11/2022	4/8/2022	4/8/2022		4/12/2022		-	-		3,654.00	3,654.00																
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School		Shopping		2022-04-0013	2022-01-0001	2022-03-0001	2022-04-0013			3/11/2022	4/8/2022	4/8/2022		4/12/2022		-	-		2,200.00	2,200.00																
																	Total Alloted Budget of Procurement Activities		73,260.30																			
																	Total Contract Price of Procurement Activities Conducted																					
																	Total Savings (Total Alloted Budget - Total Contract Price)																					


Prepared by:


RODRIGO N. VALMORIA, JR.
 BAC Secretariat

Recommended for Approval by:


DIONESIO L. LIWAG, JR., CESE
 OIC ASDS - BAC Chairperson

APPROVED:

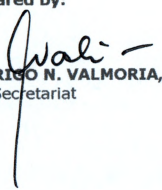

OLGA C. ALONSABE, PhD, CESO V
 SDS - Head of the Procuring Entity

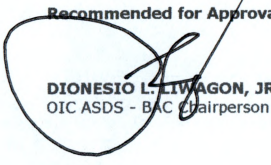
ANNEX B


DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of January - June 2022

SAN FRANCISCO DE ASIS NATIONAL HIGH SCHOOL

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
					PHIGEPS 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		IAIR DATE	PURCHASE REQUEST (PR) AMOUNT	PURCHASE ORDER (PO) AMOUNT														
22-052	Provision for Utilities (Electricity)	School	No	Direct Contracting														174.44	174.44													
22-052	Provision for Utilities (Electricity)	School	No	Shopping														5,990.99	5,990.99													
22-052	Provision for Utilities (Electricity)	School	No	Shopping														3,910.66	3,910.66													
22-052	Provision for Utilities (telephone expenses)	School	No	Shopping														1,000.00	1,000.00													
21-054	Provision for Utilities (telephone expenses)	School	No	Shopping														1,000.00	1,000.00													
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	838580	2022-02-0001	2022-02-0001	2022-02-0001	2022-02-0001			2/2/2022	2/10/2022	2/10/2022		2/16/2022	173,077.51	173,077.51	13,500.00	13,500.00												
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-02-0001	2022-02-0001	2022-02-0001	2022-02-0001			2/2/2022	2/10/2022	2/10/2022		2/16/2022	-	9,888.00	9,888.00													
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-02-0002	2022-02-0001	2022-02-0002	2022-02-0002			2/2/2022	2/10/2022	2/10/2022		2/16/2022	-	19,939.00	19,939.00													
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-02-0003	2022-02-0001	2022-02-0003	2022-02-0003			2/2/2022	2/10/2022	2/10/2022		2/16/2022	-	5,074.00	5,074.00													
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-02-0004	2022-02-0001	2022-02-0004	2022-02-0004			2/2/2022	2/10/2022	2/10/2022		2/16/2022	-	14,600.00	14,600.00													
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-02-0005	2022-02-0001	2022-02-0005	2022-02-0005			2/2/2022	2/10/2022	2/10/2022		2/21/2022	-	5,955.00	5,955.00													
21-052	Provision for Utilities (Electricity)	School	No	Direct Contracting		2022-02-0006	2022-02-0001	2022-02-0006	2022-02-0006			2/2/2022	2/10/2022	2/10/2022		2/21/2022	-	10,500.00	10,500.00													
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-02-0007	2022-02-0001	2022-02-0007	2022-02-0007			2/2/2022	2/10/2022	2/10/2022		2/21/2022	-	18,855.00	18,855.00													
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-02-0007	2022-02-0001	2022-02-0007	2022-02-0007			2/2/2022	2/10/2022	2/10/2022		2/21/2022	-	14,500.00	14,500.00													
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-02-0008	2022-02-0001	2022-02-0008	2022-02-0008			2/2/2022	2/10/2022	2/10/2022		2/21/2022	-	8,518.00	8,518.00													
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-03-0009	2022-02-0001	2022-03-0009	2022-03-0009			2/2/2022	2/10/2022	2/10/2022		2/21/2022	-	475.00	475.00													
22-052	Provision for Utilities (telephone expenses)	School	No	Direct Contracting											3/15/2021	-	1,000.00	1,000.00														
22-033	provision of other mooe	School	No	Direct Contracting											3/15/2021	-	2,000.00	2,000.00														
22-033	provision of other mooe	School	No	Direct Contracting											3/15/2021	-	1,000.00	1,000.00														
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-04-0010	2022-02-0001	2022-04-0010	2022-04-0010			2/2/2022	2/10/2022	2/10/2022		3/15/2021	-	1,440.00	1,440.00													
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-04-0011	2022-02-0001	2022-04-0011	2022-04-0011			2/2/2022	2/10/2022	2/10/2022		3/15/2021	-	14,800.00	14,800.00													
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-04-0012	2022-02-0001	2022-04-0012	2022-04-0012			2/2/2022	2/10/2022	2/10/2022		3/15/2021	-	7,150.00	7,150.00													
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-04-0013	2022-02-0001	2022-04-0013	2022-04-0013			2/2/2022	2/10/2022	2/10/2022		3/15/2021	-	8,800.00	8,800.00													
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-04-0014	2022-02-0001	2022-04-0014	2022-04-0014			3/25/2022	3/25/2022	3/25/2022		04/01/2022	38,995.00	38,995.00	8,800.00	8,800.00												
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-04-0015	2022-02-0001	2022-04-0015	2022-04-0015			3/25/2022	3/25/2022	3/25/2022		04/01/2022	-	13,855.00	13,855.00													
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-04-0016	2022-02-0001	2022-04-0016	2022-04-0016			3/25/2022	04/13/2022	04/13/2022		04/18/2022	-	785.00	785.00													
Total Alloted Budget of Procurement Activities																	212,072.51															
Total Contract Price of Procurement Activities Conducted																								193,490.09								
Total Savings (Total Alloted Budget - Total Contract Price)																								18,582.42								
ON-GOING PROCUREMENT ACTIVITIES																																
Total Alloted Budget of On-going Procurement Activities																	0															

Prepared by:

RODRIGO N. VALMORIA, JR.
 BAC Secretariat

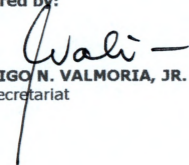
Recommended for Approval by:

DIONESIO L. LIWAG, JR., CESE
 OIC ASDS - BAC Chairperson

APPROVED:

OLGA C. ALONSABE, PhD, CESO V
 SDS - Head of the Procuring Entity

ANNEX B
DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of January - June 2022
SINALOC NATIONAL HIGH SCHOOL

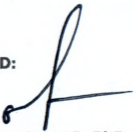
Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					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)
					PHIGEPS 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											
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8396884	2022-02-001	2022-02-001	2022-02-001	2022-02-001				2/11/2022	2/15/2022	2/15/2022			2/24/2022	158,933.43	158,933.43			2,000.00	2,000.00								
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-02-002	2022-02-001	2022-02-001	2022-02-002				2/11/2022	2/15/2022	2/15/2022			2/24/2022	-	-			21,000.00	21,000.00								
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-02-003	2022-02-001	2022-02-003	2022-02-003				2/11/2022	2/15/2022	2/15/2022			2/24/2022	-	-			15,750.00	15,750.00								
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-03-004	2022-02-001	2022-03-004	2022-03-004				2/14/2022	2/18/2022	2/18/2022			2/28/2022	-	-			17,400.00	17,400.00								
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-03-005	2021-02-001	2022-03-005	2022-03-005				2/14/2022	2/18/2022	2/18/2022			2/28/2022	-	-			11,885.00	11,885.00								
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-03-006	2021-02-001	2022-03-006	2022-03-006				2/14/2022	2/18/2022	2/18/2022			2/28/2022	-	-			15,634.00	15,634.00								
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-03-007	2021-02-001	2022-03-007	2022-03-007				2/14/2022	2/18/2022	2/18/2022			2/28/2022	-	-			20,297.50	20,297.50								
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-03-008	2021-02-001	2022-03-008	2022-03-008				4/1/2022	4/1/2022	4/1/2022			4/5/2022	-	-			2,289.00	2,289.00								
22-052	Provision for Utilities (for electricity payment)	School	No	Direct Contracting																			11,952.68	11,952.68								
22-052	Provision for Utilities (for water payment)	School	No	Direct Contracting																			3,400.00	3,400.00								
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-03-009	2021-02-001	2022-03-009	2022-03-009				3/27/2022	4/1/2022	4/1/2022			4/5/2022	-	-			1,810.00	1,810.00								
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-03-010	2021-02-001	2022-03-010	2022-03-010				4/1/2022	4/1/2022	4/1/2022			4/5/2022	-	-			2,289.00	2,289.00								
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-03-011	2021-02-001	2022-03-011	2022-03-011				4/7/2022	4/8/2022	4/8/2022			4/13/2022	-	-			1,092.00	1,092.00								
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-03-012	2021-04-002	2022-03-012	2022-03-012				4/7/2022	4/8/2022	4/8/2022			4/18/2022	35,035.00	35,035.00			13,788.00	13,788.00								
													5/20/2021	8/7/2021	8/7/2021			8/7/2021	29,628.27	29,628.27			14,000.00	14,000.00								
													5/20/2021	8/7/2021	8/7/2021			8/7/2021	-	-			1,399.00	1,399.00								
													5/20/2021	8/7/2021	8/7/2021			8/7/2021	-	-			8,584.00	8,584.00								
																			562.50	562.50			562.50	562.50								
													Total Alloted Budget of Procurement Activities				224,159.20															
													Total Contract Price of Procurement Activities Conducted							165,132.69												
													Total Savings (Total Alloted Budget - Total Contract Price)							59,026.51												

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

Prepared by:

RODRIGO N. VALMORIA, JR.
 BAC Secretariat

Recommended for Approval by:

DIONESIO L. LIVRAGON, JR., CESE
 OIC ASDS - BAC Chairperson

APPROVED:

OLGA C. ALONSABE, PhD, CESO V
 SDS - Head of the Procuring Entity

22-053	Procurement of Commonly Use Supplies Available at DBM - PS	School	No	Shopping												21,532.37	21,532.37	21,532.37	21,532.37
22-017	Provision for Graduations/Recognition/Moving Up	School	NO	Shopping						6/14/2022	6/13/2022	6/14/2022	6/14/2022			16,162.50	16,162.50	6,830.00	6,830.00
Total Alloted Budget of Procurement Activities																	410,881.57		
Total Contract Price of Procurement Activites Conducted																		380,788.36	
Total Savings (Total Alloted Budget - Total Contract Price)																	50,093.21		

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

Prepared by:

Rubi
RODRIGO N. VALMORIA, JR.
 BAC Secretariat

Recommended for Approval by

Dion
DIONESIO L. LIMAGON, JR., CESE
 OIC ASDS - BAC Chairperson

APPROVED:

Olga
OLGA C. ALONSABE, PhD, CESO V
 SDS - Head of the Procuring Entity

