ANNEX B

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

SCHOOLS DIVISION OFFICE

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																																	
Code (PAP)	Procurement Project	END-USER		MODE OF PROCUREMENT	PhilGEPS Reference No.	REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	CANVASS FORM NUMBER	PURCHASE ORDER		BAC Resolution Date	Purchase Order (PO) DATE	Date Signed by Supplier	NAME OF SUPPLIER		IAR DATE			PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
CONT-012	2 MEALS (Dinner and Lunch) OF WEBINAR ON OFFICE PRODUCTIVITY PHASE III	MEROGIM P. MUGOT	NO	NP-53.9 - Small Value Procurement	N/A	2022-01-001	2022-01-0001	2022-01-0001	001-01-2022	2022-01-0001		1/24/2022	1/24/2022	1/25/2022	DEAR BABS FASTFOOD AND CATERING			GoP	49,000.00	49,000.00		48,000.00	48,000.00									
CONT-012	PROCUREMENT OF TARPAULIN (4X8) & Stage Decoration (Balloon Standee 6Ft)	MEROGIM P. MUGOT	NO	Shopping	N/A	2022-01-010	2022-01-0002	2022-01-0002	002 & 003-01-2022	2022-01-0002		1/24/2022	1/24/2022		D2 PRINTS AND CREATIVES CORP.			GoP	3,448.00	3,448.00		3,000.00	3,000.00									
CONT-012	PROCUREMENT OF TARPAULIN (4X8) & Stage Decoration (Balloon Standee 6Ft)	MEROGIM P. MUGOT	NO	Shopping	N/A	2022-01-010	2022-01-0002	2022-01-0003	002 & 003-01-2022	2022-02-0003		1/24/2021			SHARA'S HOUSE OF PRINT			GoP	0.00			416.00	416.00									
DO-MOOE	CHECK AND REPAIR OF EPSON L120	SHERRIE R. DUNGOG	NO	NP-53.9 - Small Value Procurement	N/A	2022-01-011	2022-01-0003	2022-02-0004	004-01-2022	2022-02-0004								GoP	1,050.00	1,050.00		0.00										
DO-MOOE	CHECK AND REPAIR OF EPSON L5190	SHERRIE R. DUNGOG	NO	NP-53.9 - Small Value Procurement	N/A	2022-01-012	2022-01-0004	2022-02-0005	005-01-2022	2022-02-0005		2/15/2021						GoP	600.00	600.00		0.00										
DO-MOOE	REPAIR OF THE ACER TRAVELMATE P246M-M LAPTOP	SHERRIE R. DUNGOG	NO	NP-53.9 - Small Value Procurement	N/A	2022-01-013	2022-01-0005	2022-02-0006	006-01-2022	2022-02-0006		2/28/2022	2/28/2022					GoP	2,500.00	2,500.00		2,500.00	2,500.00									
DO-MOOE	REPAIR OF THE HP 245G5 LAPTOP	SHERRIE R. DUNGOG	NO	NP-53.9 - Small Value Procurement	N/A	2022-01-014	2022-01-0006	2022-02-0007	007-01-2022	2022-02-0007		2/28/2022	2/28/2022					GoP	2,500.00	2,500.00		2,500.00	2,500.00									
DO-MOOE	REPLACEMENT OF BATTERY FOR ACER TRAVELMATE 'P246MM' LAPTOP	SHERRIE R. DUNGOG	NO	NP-53.9 - Small Value Procurement	N/A	2022-01-015	2022-01-0007	2022-02-0008	008-01-2022	2022-02-0008		2/15/2022	2/15/2022					GoP	3,000.00	3,000.00		3,000.00	3,000.00									
DO-MOOE	PROCUREMENT OF SDO LOAD CARDS FOR 1ST QTR CY2022 (JANUARY, FEBRUARY, MARCH)	DEXTER A. CARANGCARANG	NO	NP-53.9 - Small Value Procurement	N/A	2022-02-017	2022-01-0008	2022-02-0009		2022-02-0009		2/9/2022	2/9/2022		AMZ DRY GOODS RETAILING			GoP	45,189.00	45,189.00		44,656.50	44,656.50									
SF: HRTD GAA	1 MEAL (LUNCH) MANAGEMENT COMMITTEE MEETING (MANCOM) FOR CY 2022	KAREN ROSE A. SERRANIA	NO	NP-53.9 - Small Value Procurement	N/A	2022-02-018	2022-02-0009	2022-02-0010	009-02-2022	2022-02-0010		2/10/2022						GoP	30,000.00	30,000.00		29,600.00	29,600.00									
	PROCUREMENT OF MEALS and SNACKS (1 Lunch and 1 Snacks) FOR PROJECT GLEAM (Guiding School Leaders in Educational Agenda and Effective Management): ELSA's School Heads Development Program (Phase 2) on February 24, 2022)	KAREN ROSE A. SERRANIA	NO	NP-53.9 - Small Value Procurement	N/A	2022-02-019	2022-02-0010	2022-02-0011	010-02-2022	2022-02-0011		2/17/2022	2/17/2022		DEAR BABS CATERING			GoP	9,800.00	9,800.00		9,600.00	9,600.00									
SF:CONT 001	PROCUREMENT OF SUPPLIES FOR REPRODUCTION OF IPED	ASTER M. GALLEGA	NO	Shopping	N/A	2022-02-021	2022-02-0011	2022-02-0012	011-02-2022	2022-02-0012								GoP	35,972.60	35,972.60		9,880.00	9,880.00									
SF: DO-MOOE	PROCUREMENT OF MATERIALS FOR MINOR REPAIR OF THE DOOR AND CEILING OF LIBRARY HUB	EMELIE G. YUBUCO	NO	NP-53.9 - Small Value Procurement	N/A	2022-02-020	2022-02-0012	2022-02-0013	012-02-2022	2022-02-0013		2/15/2022	2/15/2022					GoP	3,515.00	3,515.00		3,390.00	3,390.00									
	PROCUREMENT OF PLAQUE FOR MA'AM HELEN MAASIN	REMY JANE M. MACANA	NO	Shopping	N/A	2022-02-022	2022-02-0013	2022-02-0014	013-02-2023	2022-02-0014		2/14/2022	2/14/2022					GoP	1,000.00	1,000.00		1,000.00	1,000.00									
DO-MOOE	PROCUREMENT OF PLAQUE FOR RETIREE & RESIGNEE	REMY JANE M. MACANA	NO	Shopping	N/A	2022-02-023	2022-02-0014	2022-02-0015		2022-02-0015		2/28/2022	2/28/2022					GoP	2,000.00	2,000.00		2,000.00	2,000.00									
SF:CONT 001	PROCUREMENT OF SUPPLIES FOR REPRODUCTION OF IpEd	ASTER M. GALLEGA	NO	Shopping	N/A	2022-02-021	2022-02-0011	2022-02-0016	011-02-2022	2022-02-0016		2/18/2022	2/28/2022					GoP	35,972.60	35,972.60		16,600.00	16,600.00									
	Procurement of Meals and accommodation for the Regional Management Committee Meeting (REMANCOM) for CY 2022 on March 1-2, 2022	KAREN ROSE A. SERRANIA	NO	NP-53.9 - Small Value Procurement	8461332	20222-02-030	2022-02-0012	2022-02-0017	014-02-2022	2022-02-0017		2/28/2022	2/28/2022					GoP	112,000.00	112,000.00		112,000.00	112,000.00									
	Procurement of Supplies for the Regional Management Committee Meeting (REMANCOM) for CY 2022 on March 1-2, 2022 (FLOWER ARRANGEMENT)	KAREN ROSE A. SERRANIA	NO	Shopping		20222-02-029	2022-02-0013	2022-02-0018	015-02-2022	2022-02-0018		2/28/2022	2/28/2022					GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Procurement of Supplies for the Regional Management Committee Meeting (REMANCOM) for CY 2022 on March 1-2, 2022 (BALLONS)	KAREN ROSE A. SERRANIA	NO	Shopping		20222-02-029	2022-02-0013	2022-02-0020	017-02-2022	2022-02-0020		2/28/2022	2/28/2022					GoP	1,342.00	1,342.00		1,342.00	1,342.00									
	Procurement of Supplies for the Regional Management Committee Meeting (REMANCOM) for CY 2022 on March 1-2, 2022 (LEI)	KAREN ROSE A. SERRANIA	NO	Shopping		20222-02-029	2022-02-0013	2022-02-0021	018-02-2022	2022-02-0021								GoP	5,250.00	5,250.00		5,250.00	5,250.00									
DO-MOOE	CHECK AND REPAIR OF EPSON L5190	SHERRIE R. DUNGOG	NO	NP-53.9 - Small Value Procurement	N/A	2022-01-012	2022-01-0004	2022-03-0022		2022-03-0022		3/3/2022	3/3/2022					GoP	600.00	600.00		600.00	600.00									
DO-MOOE	CHECK AND REPAIR OF EPSON L120	SHERRIE R. DUNGOG	NO	NP-53.9 - Small Value Procurement	N/A	2022-01-011	2022-01-0003	2022-03-0023		2022-03-0023		3/3/2022	3/3/2022					GoP	1,050.00	1,050.00		1,050.00	1,050.00									
	Procurement of Battery HP 245 G5 Laptop	SHERRIE R. DUNGOG	NO	NP-53.9 - Small Value Procurement		2022-03-037	2022-03-0018	2022-03-0031	020-03-2022	2022-03-0031		3/14/2022	3/14/2022					GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	PROCUREMENT OF SUPPLIES (PLAQUE) FOR VIRTUAL LAUNCHING OF THE GALAW PILIPINAS ON MARCH 9, 2022,8:30-12:00 NOON	MANNY JANUBAS				2022-03-038	2022-03-0019	2022-03-0024	021-03-2022	2022-03-0024								GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	1ST QUARTER NATIONAL SIMULTANEOUS EARTHQUAKE DRILL (NSED) AND 1ST QUARTER DISASTER RISK REDUCTION AND MANAGEMENT (DRRM) COORDINATORS MEETING ON MARCH 10, 2022	JURICA ESTRADA		NP-53.9 - Small Value Procurement		2022-03-035	2022-03-0020	2022-03-0025	022-03-2022	2022-03-0025		3/7/2022	3/7/2022					GoP	8,250.00	8,250.00		8,250.00	8,250.00									
	PROCUREMENT OF MEAL AND 2 SNACKS ON CAPACITY DEVELOPMENT FOR RATERS (INSTRUCTIONAL SUPERVISION) CUM ORIENTATION ON THE IMPLEMENTATION OF INDUCTION PROGRAM FOR BEGINNING TEACHERS ON MARCH 10, 2022. (Move to March 29, 2022	MEROGIM P. MUGOT		NP-53.9 - Small Value Procurement		2022-03-042	2022-03-0021	2022-03-0026	023-03-2022	2022-03-0026		3/14/2022	3/14/2022					GoP	44,000.00	44,000.00		44,000.00	44,000.00									
DO MOOE	PMS 20,000 KMS Check-Up (All-In) for Pick-Up	JOHN PERKINS S. SILLABE	NO	Direct Contracting	N/A	2022-03-043	2022-03-0022	2022-03-0027		2022-03-0027		3/8/2022	3/8/2022					GoP	23,519.48	23,519.48		23,519.48	23,519.48									
DO MOOE	PMS 40,000 KMS Check-Up (All-In) for Van	JOHN PERKINS S. SILLABE	NO	Direct Contracting	N/A	2022-03-044	2022-03-0023	2022-03-0028		2022-03-0028		3/8/2022	3/8/2022					GoP	19,766.14	19,766.14		19,766.14	19,766.14									
BEFF	PROVISION OF SCHOOL FURNITURE FOR EL SALVADOR CITY NATIONAL HIGH SCHOOL	EL SALVADOR CITY NATIONAL HIGH SCHOOL	YES	NP-53.9 - Small Value Procurement	8512815	2022-03-	2022-03-0024	2022-05-0099		2022-05-0123								GoP	848,340.00	848,340.00		807,360.00	807,360.00									
	PROCUREMENT OF MEALS AND SNACKS FOR THE CAPACITY DEVELOPMENT ON CURRICULUM MANAGEMENT CUM PROGRAM MANAGEMENT REVIEW ON MARCH 15-16, 2022	NINIAN A. ALCASID		NP-53.9 - Small Value Procurement		2022-03-045	2022-03-0025	2022-03-0029	PHILGEPS REFERENCE NUMBER 8506911	2022-03-0029		3/14/2022	3/14/2022					GoP	73,600.00	73,600.00		73,600.00	73,600.00									
	PROCUREMENT OF MEALS AND SNACKS FOR COORDINATION MEETING ON LEARNERS INFORMATION SYSTEM HOUSEKEPPING FOR SY 2021-2022 ON MARCH 24, 2022	KEVIN ASEQUIA		NP-53.9 - Small Value Procurement		2022-03-046	2022-03-0026	2022-03-0032	024-03-2022	2022-03-0032								GoP	8,250.00	8,250.00		8,250.00	8,250.00									
DF: Cont-013	SUPPLIES FOR THE 2022 DIVISION RESEARCH CONFERENCE	KAREN ROSE A. SERRANIA	NO	Shopping		2022-03-048	2022-03-0027	2022-03-0036	025-030-03-2022	2022-03-0034		3/25/2022	3/25/2022		BUENA PEARL PRINTSHOP			GoP	37,410.00	37,410.00		14,940.00	14,940.00									
	SUPPLIES FOR THE 2022 DIVISION RESEARCH CONFERENCE	KAREN ROSE A. SERRANIA	NO	Shopping		2022-03-048	2022-03-0027	2022-03-0037		2022-03-0035		3/25/2022	3/25/2022		AMZ DRY GOODS RETAILING			GoP	5,175.00	5,175.00		5,175.00	5,175.00									
	SUPPLIES FOR THE 2022 DIVISION RESEARCH CONFERENCE	KAREN ROSE A. SERRANIA	NO	Shopping		2022-03-048	2022-03-0027	2022-03-0038		PETTY CASH								GoP	550.00	550.00		550.00	550.00									

	SUPPLIES FOR THE 2022 DIVISION RESEARCH CONFERENCE	KAREN ROSE A. SERRANIA	NO	Shopping		2022-03-048	2022-03-0027	2022-03-0039		2022-03-0036		3/25/2022	3/25/2022		D2 PRINTS AND CREATIVES CORP.			GoP	1,650.00	1,650.00		1,650.00	1,650.00								
	SUPPLIES FOR THE 2022 DIVISION RESEARCH CONFERENCE	KAREN ROSE A. SERRANIA	NO	Shopping		2022-03-048	2022-03-0027	2022-03-0040		2022-03-0037		3/25/2022	3/25/2022		ETM FLOWERSHOP			GoP	5,000.00	5,000.00		5,000.00	5,000.00								
	SUPPLIES FOR THE 2022 DIVISION RESEARCH CONFERENCE	KAREN ROSE A. SERRANIA	NO	Shopping		2022-03-048	2022-03-0027	2022-03-0041		2022-03-0038		329/2022	3/29/2022		SHARA'S HOUSE OF PRINT			GoP	1,400.00	1,400.00		1,400.00	1,400.00								
DO MOOE	PROCUREMENT OF HP 245 G5 LAPTOP BATTERY FOR THE REPLACEMENT OF THE DEFECTIVE BATTERY OF MS SHENA MARIE BACULIO	SHERRIE R. DUNGOG	NO	NP-53.9 - Small Value Procurement		2022-03-053	2022-03-0030	2022-04-0064	033-03-2022	2022-04-0077		4/8/2022	4/8/2022					GoP	2,800.00	2,800.00		2,800.00	2,800.00								
DO MOOE	PROCUREMENT OF 195 R15 TIRE FOR TOYOTA HI-ACE COMMUTER VAN	JOHN PERKINS S. SILLABE	NO	NP-53.9 - Small Value Procurement		2022-03-059	2022-03-0031	2022-04-0062		2022-04-0075		4/7/2022	4/7/2022					GoP	20,000.00	20,000.00		16,000.00	16,000.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-054	2022-03-0032	2022-03-0042		2022-03-0039		3/28/2022	3/28/2022		AMZ DRY GOODS RETAILING			GoP	3,173.00	3,173.00		2,578.00	2,578.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-054	2022-03-0032	2022-03-0042		2022-03-0040		3/28/2022	3/28/2022		EMG CONSUMER GOODS TRADING			GoP	0.00			595.00	595.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-055	2022-03-0033	2022-03-0043		2022-03-0041		3/28/2022	3/28/2022		AMZ DRY GOODS RETAILING			GoP	16,374.00	16,374.00		15,509.00	15,509.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-055	2022-03-0033	2022-03-0043		2022-03-0042		3/28/2022	3/28/2022		EMG CONSUMER GOODS TRADING			GoP	0.00			415.00	415.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-055	2022-03-0033	2022-03-0043		2022-03-0043		3/28/2022	3/28/2022		ALDRICCO GEN. MERCHANDISE			GoP	450.00	450.00		450.00	450.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-056	2022-03-0034	2022-03-0044		2022-03-0044		3/28/2022	3/28/2022		AMZ DRY GOODS RETAILING			GoP	9,809.00	9,809.00		7,264.00	7,264.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-056	2022-03-0034	2022-03-0044		2022-03-0045		3/28/2022	3/28/2022		EMG CONSUMER GOODS TRADING			GoP	0.00			2,545.00	2,545.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-057	2022-03-0035	2022-03-0045		2022-03-0046		3/28/2022	3/28/2022		AMZ DRY GOODS RETAILING			GoP	2,220.00	2,220.00		186.00	186.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-057	2022-03-0035	2022-03-0045		2022-03-0047		3/28/2022	3/28/2022		EMG CONSUMER GOODS TRADING			GoP	0.00			2,034.00	2,034.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-058	2022-03-0036	2022-03-0046		2022-03-0048		3/28/2022	3/28/2022		AMZ DRY GOODS RETAILING			GoP	26,890.00	26,890.00		26,450.00	26,450.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-058	2022-03-0036	2022-03-0046		2022-03-0049		3/28/2022	3/28/2022		EMG CONSUMER GOODS TRADING			GoP	0.00			440.00	440.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-060	2022-03-0037	2022-03-0047		2022-03-0050		3/28/2022	3/28/2022		AMZ DRY GOODS RETAILING			GoP	5,036.00	5,036.00		5,036.00	5,036.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-061	2022-03-0038	2022-03-0048		2022-03-0051		3/28/2022	3/28/2022		AMZ DRY GOODS RETAILING			GoP	7,798.00	7,798.00		2,338.00	2,338.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-061	2022-03-0038	2022-03-0048		2022-03-0052		3/28/2022	3/28/2022		EMG CONSUMER GOODS TRADING			GoP	0.00			5,460.00	5,460.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-062	2022-03-0039	2022-03-0049		2022-03-0053		3/28/2022	3/28/2022		AMZ DRY GOODS RETAILING			GoP	13,114.00	13,114.00		4,854.00	4,854.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-062	2022-03-0039	2022-03-0049		2022-03-0054		3/28/2022	3/28/2022		EMG CONSUMER GOODS TRADING			GoP	0.00			8,260.00	8,260.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-063	2022-03-0040	2022-03-0050		2022-03-0055		3/28/2022	3/28/2022		AMZ DRY GOODS RETAILING			GoP	572.50	572.50		328.50	328.50								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-063	2022-03-0040	2022-03-0050		2022-03-0056		3/28/2022	3/28/2022		EMG CONSUMER GOODS TRADING			GoP	0.00			244.00	244.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-064	2022-03-0041	2022-03-0051		2022-03-0057		3/28/2022	3/28/2022		AMZ DRY GOODS RETAILING			GoP	3,693.00	3,693.00		2,055.00	2,055.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-064	2022-03-0041	2022-03-0051		2022-03-0058		3/28/2022	3/28/2022		EMG CONSUMER GOODS TRADING			GoP	0.00			1,638.00	1,638.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-065	2022-03-0042	2022-03-0052		2022-03-0059		3/28/2022	3/28/2022		AMZ DRY GOODS RETAILING			GoP	6,418.00	6,418.00		2,538.00	2,538.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-065	2022-03-0042	2022-03-0052		2022-03-0060		3/28/2022	3/28/2022		EMG CONSUMER GOODS TRADING			GoP	0.00			2,230.00	2,230.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-065	2022-03-0042	2022-03-0052		2022-03-0061		3/28/2022	3/28/2022		ALDRICCO GEN. MERCHANDISE			GoP	0.00			1,650.00	1,650.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-066	2022-03-0043	2022-03-0053		2022-03-0062		3/28/2022	3/28/2022		AMZ DRY GOODS RETAILING			GoP	4,331.00	4,331.00		1,097.00	1,097.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-066	2022-03-0043	2022-03-0053		2022-03-0063		3/28/2022	3/28/2022		EMG CONSUMER GOODS TRADING			GoP	0.00			3,234.00	3,234.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-067	2022-03-0044	2022-03-0054		2022-03-0064		3/28/2022	3/28/2022		AMZ DRY GOODS RETAILING			GoP	2,184.00	2,184.00		920.00	920.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-067	2022-03-0044	2022-03-0054		2022-03-0065		3/28/2022	3/28/2022		EMG CONSUMER GOODS TRADING			GoP	0.00			1,264.00	1,264.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-068	2022-03-0045	2022-03-0055		2022-03-0066		3/28/2022	3/28/2022		AMZ DRY GOODS RETAILING			GoP	8,485.00	8,485.00		5,739.00	5,739.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-068	2022-03-0045	2022-03-0055		2022-03-0067		3/28/2022	3/28/2022		EMG CONSUMER GOODS TRADING			GoP	0.00			1,696.00	1,696.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-068	2022-03-0045	2022-03-0055		2022-03-0068		3/28/2022	3/28/2022		ALDRICCO GEN. MERCHANDISE			GoP	0.00			1,050.00	1,050.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-069	2022-03-0046	2022-03-0056		2022-03-0069		3/28/2022	3/28/2022		AMZ DRY GOODS RETAILING			GoP	1,915.00	1,915.00		1,915.00	1,915.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-070	2022-03-0047	2022-03-0057		2022-03-0070		3/28/2022	3/28/2022		AMZ DRY GOODS RETAILING			GoP	8,590.00	8,590.00		1,106.00	1,106.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-03-070	2022-03-0047	2022-03-0057		2022-03-0071		3/28/2022	3/28/2022		EMG CONSUMER GOODS TRADING			GoP	0.00			7,484.00	7,484.00								
	PROCUREMENT OF MEALS AND SNACKS FOR PERFORMANCE PLANNING AND COMMITMENT FOR NON-TEACHING PERSONNEL ON MARCH 31, 2022	MEROGIM		NP-53.9 - Small Value Procurement		2022-03-073	2022-03-0049	2022-03-0058	034-03-2022	2022-03-0071		3/30/2022	3/20/2022					GoP	24,000.00	24,000.00		24,000.00	24,000.00								
DO MOOE	PROCUREMENT OF DRUGS/MEDICINES & COVID INITIATIVES FOR DO PERSONNEL	GLADYS GRACE H. CABELTES	NO	Shopping		2022-03-071	2022-03-0050	2022-04-0078		2022-04-0097		4/29/2022	4/29/2022					GoP	34,980.00	34,980.00		8,846.25	8,846.25								
DO MOOE	PROCUREMENT OF DRUGS/MEDICINES & COVID INITIATIVES FOR DO PERSONNEL	GLADYS GRACE H. CABELTES	NO	Shopping		2022-03-071	2022-03-0050	2022-04-0078		2022-04-0098		4/29/2022	4/29/2022					GoP	0.00			14,565.00	14,565.00								
DO MOOE	PROCUREMENT OF DRUGS/MEDICINES & COVID INITIATIVES FOR DO PERSONNEL	GLADYS GRACE H. CABELTES	NO	Shopping		2022-03-071	2022-03-0050	2022-04-0078		2022-04-0099		4/29/2022	4/29/2022					GoP	0.00			6,710.00	6,710.00								
DF: CONT025	TARPULIN PRINTING USE FOR LIMITED FACE-TO-FACE MEDICAL/DENTAL CLINIC	GLADYS GRACE H. CABELTES	NO	Shopping		2022-03-072	2022-03-0051	2022-04-0065		2022-04-0078		4/7/2022	4/7/2022					GoP	4,228.00	4,228.00		4,228.00	4,228.00								
	PROCUREMENT OF MEALS AND SNACKS FOR THE WORKSHOP ON L & D AND LDNA: CAPACITY BUILDING ON DATA PROCESSES AND ANALYSIS USING RESEARCH TOOLS ON APRIL 7, 2022 AND APRIL 21-22, 2022	KAREN ROSE SERRANIA	NO	NP-53.9 - Small Value Procurement		2022-03-049	2022-03-0029	(2022-03-0033 CANCEL) Change to 2022-04-0060	POSTED	(2022-03-0033-CANCEL) Change to 2022-04-0073								GoP	80,000.00	80,000.00		80,000.00	80,000.00								
DO-MOOE	PROCUREMENT OF MATERIALS FOR PAINTING OF COURTYARD AND PLANT BOX	ROLLY B. LABIS	NO	NP-53.9 - Small Value Procurement		2022-04-075	2022-04-0053	2022-04-0063		2022-04-0076		4/7/2022	4/7/2022					GoP	14,827.00	14,827.00		14,827.00	14,827.00								
DO-MOOE	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF 2022 DIVISION RESEARCH CONFERENCE	KAREN ROSE SERRANIA	NO	Shopping		2022-03-048	2022-03-0027	2022-04-0066		2022-04-0079		4/7/2022	4/7/2022					GoP	4,960.00	4,960.00		4,960.00	4,960.00								
	PROCUREMENT OF MEALS AND SNACKS FOR THE COMPLETION OF THE CAPACITY BUILDING ON REPORT AND TECHNICAL WRITINGS FOR ALL ALS EMPLEMENTERSL ON APRIL 20, 2022	BOB PQUINOL		NP-53.9 - Small Value Procurement		2022-04-076	2022-04-0054	2022-04-0067	036-04-2022	2022-04-0080		4/13/2022	4/13/2022					GoP	10,250.00	10,250.00		10,250.00	10,250.00								
	PROCUREMENT OF MEALS AND SNACKS FOR THE DIVISION SPED TEACHERS TRAINING ON FILIPINO SIGN LANGUAGE, ON APRIL 18, 2022	LINA BEJIGA		NP-53.9 - Small Value Procurement		2022-04-078	2022-04-0055	2022-04-0068	037-04-2022	2022-04-0081		4/13/2022	4/13/2022					GoP	7,100.00	7,100.00		5,325.00	5,325.00								

	PROCUREMENT OF SUPPLIES FOR THE DIVISION SPED TEACHERS TRAINING ON FILIPINO SIGN LANGUAGE, ON APRIL 18-19 2022	LINA BEJIGA		Shopping		2022-04-078	2022-04-0055	2022-04-0069	039-04-2022	2022-04-0082								GoP	7,100.00	7,100.00		900.00	900.00								
	PROCUREMENT OF MEALS AND SNAKCS FOR FINANCE AND SUPPLY OFFICE COORDINATION MEETING ON APRIL 27, 2022	MARICEL JANGAO		NP-53.9 - Small Value Procurement		2022-04-077	2022-04-0056	2022-04-0070	039-04-2022	2022-04-0083		4/20/2022	4/20/2022					GoP	14,750.00	14,750.00		14,750.00	14,750.00								
DO MOOE	REPAIR OF MAIN GATE MARKER/ SIGNAGE IN THE DIVISION OFFICE	ROLLY B. LABIS	NO	NP-53.9 - Small Value Procurement		2022-04-081	2022-04-0057	2022-06-0101		2022-06-0125								GoP	33,450.05	33,450.05		29,500.00	29,500.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-04-088	2022-04-0060	2022-04-0073		2022-04-0087		4/26/2022	4/26/2022		AMZ DRY GOODS RETAILING			GoP	23,645.00	23,645.00		13,500.00	13,500.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-04-088	2022-04-0060	2022-04-0073		2022-04-0088		4/26/2022	4/26/2022		SAX INDEX MKTG. INC.			GoP	0.00			10,070.00	10,070.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-04-088	2022-04-0060	2022-04-0073		2022-04-0089		4/26/2022	4/26/2022		ALDRICCO GENERAL MERCHANDISE			GoP	0.00			75.00	75.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-04-087	2022-04-0061	2022-04-0074		2022-04-0090		4/26/2022	4/26/2022		AMZ DRY GOODS RETAILING			GoP	4,827.00	4,827.00		1,610.00	1,610.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-04-087	2022-04-0061	2022-04-0074		2022-04-0091		4/26/2022	4/26/2022		SAX INDEX MKTG. INC.			GoP	0.00			136.00	136.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-04-087	2022-04-0061	2022-04-0074		2022-04-0092		4/26/2022	4/26/2022		WAVEMORE DRY GOODS TRADING			GoP	0.00			3,081.00	3,081.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-04-086	2022-04-0062	2022-04-0075		2022-04-0093		4/26/2022	4/26/2022		ALDRICCO GENERAL MERCHANDISE			GoP	450.00	450.00		450.00	450.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-04-085	2022-04-0063	2022-04-0076		2022-04-0094		4/26/2022	4/26/2022		SAX INDEX MKTG. INC.			GoP	23,610.00	23,610.00		12,820.00	12,820.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-04-085	2022-04-0063	2022-04-0076		2022-04-0095		4/26/2022	4/26/2022		WAVEMORE DRY GOODS TRADING			GoP	0.00			10,790.00	10,790.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 1st Qtr CY2022.	DEXTER A. CARANGCARANG	NO	Shopping		2022-04-084	2022-04-0064	2022-04-0077		2022-04-0096		4/26/2022	4/26/2022		SAX INDEX MKTG. INC.			GoP	4,102.00	4,102.00		4,102.00	4,102.00								
	PROCUREMENT OF SNACKS FOR YOUTH FORMATION MANGROVE PLANTING: GEMs RESTORATION AND REFORESTATION ON MAY 7, MOVE TO 26, 2022	JURICA ESTRADA		NP-53.9 - Small Value Procurement		2022-04-097	2022-05-0070	2022-05-0077	040-05-2022	2022-05-0097		5/23/2022	5/23/2022					GoP	4,550.00	4,550.00		4,550.00	4,550.00								
	PROCUREMENT OF MEAL AND SNACKS OF ADVOCACY FOR REVIEW OF EXISTING DRRM POLICIES ENHANCE IEC AND ADVOCACY RESOURCES AND PARTICIPATE 2ND QUARTER NATIONAL SIMULTANEOUS, EARTHQUAKE DRILL (NSED) ON JUNE 9, 2022	JURICA ESTRADA		NP-53.9 - Small Value Procurement		2022-05-098	2022-05-0076	2022-05-0079	041-05-2022	2022-05-0099		5/24/2022	5/24/2022					GoP	8,090.00	8,090.00		8,090.00	8,090.00								
	PROCUREMENT OF ADVOCACY T-SHIRT WITH PERSONALIZE DESIGN FOR REVIEW OF EXISTING DRRM POLICIES ENHANCE IEC AND ADVOCACY RESOURCES AND PARTICIPATE 2ND QUARTER NATIONAL SIMULTANEOUS, EARTHQUAKE DRILL (NSED) ON JUNE 9, 2022	JURICA ESTRADA				2022-05-099	2022-05-0077	2022-05-0080	042-05-2022	2022-05-0100			5/12/2022					GoP	20,700.00	20,700.00		20,700.00	20,700.00								
DO MOOE	Procurement of Division Office Load Card Allowance for the 2nd Qtr CY2022.	DEXTER A. CARANGCARANG	NO	NP-53.9 - Small Value Procurement		2022-05-102	2022-05-0074	2022-05-0078		2022-05-0098		5/10/2022	5/10/2022		WAVEMORE DRY GOODS TRADING			GoP	45,189.00	45,189.00		44,673.00	44,673.00								
	MEALS AND SNACKS FOR THE RE-ORIENTATION OF THE DIVISION OFFICE PERSONNEL ON PROCUREMENT PROCESS FLOW, FUNCTIONS AND OTHER RELATED CONCERN ON PROCUREMENT	RODRIGO VALMORIA JR	NO	NP-53.9 - Small Value Procurement		2022-05-124	2022-05-0075	2022-05-0085	043-05-2022	2022-05-0104		5/17/2022	5/17/2022		SIR NAPS			GoP	15,575.00	15,575.00		15,575.00	15,575.00								
	ACCOMMODATION and MEALS FOR CENTRAL OFFICE DRRMS PERSONNEL FOR THE CONDUCT OF COORDINATION MEETING ON THE PROJECT PROPOSAL OF DEPED TO TFBM AND DPWH FOR FY 2022 MARAWI RECOVERY, REHABILITATION AND RECONSTRUCTION PROGRAM ON MAY 12, 2022	JURICA ESTRADA		NP-53.9 - Small Value Procurement		2022-05-115	2022-05-0078	2022-05-0082	044-05-2022	2022-05-0101		5/11/2022	5/11/2022		APPLE TREE HOTEL RESORT			GoP	26,000.00	26,000.00		26,000.00	26,000.00								
	PROCUREMENT OF MEALS AND SNACKS FOR THE ORIENTATION OF THE SCHOOL-BASED FEEDING PROGRAM IMPLEMENTATION FY 2022 ON MAY 18, 2022	GLADYS CABELTES		NP-53.9 - Small Value Procurement		2022-05-117	2022-05-0079	2022-05-0083	045-05-2022	2022-05-0102		5/16/2022	5/16/2022		FABLUES			GoP	26,000.00	26,000.00		26,000.00	26,000.00								
DO MOOE	DIVISION OFFICE AIR CONDITIONING UNIT CLEANING AND MAINTENANCE	JEROME M. SUGUILON	NO	NP-53.9 - Small Value Procurement		2022-03-047	2022-03-0028	2022-05-0084		2022-05-0103		5/13/2022	5/13/2022					GoP	17,600.00	17,600.00		13,200.00	13,200.00								
	SUPPLIES FOR THE ORIENTATION-WORKSHOP OF THE SCHOOL-BASED FEEDING PROGRAM IMPLEMENTATION FY 2022	GLADYS GRACE H. CABELTES	NO	Shopping		2022-05-122	2022-05-0080	2022-05-0086		2022-05-0105		5/17/2022	5/17/2022		CAGAYAN EDUCATIONAL SUPPLY			GoP	5,225.00	5,225.00		5,225.00	5,225.00								
	FRESH MILK (PASTEURIZED MILK) 200 ML	GLADYS GRACE H. CABELTES	NO	Shopping		2022-05-119	2022-05-0085											GoP	481,891.68	481,891.68		481,891.68	481,891.68								
	MEALS AND SNACKS FOR THE RE-ORIENTATION OF THE DIVISION OFFICE PERSONNEL ON PROCUREMENT PROCESS FLOW, FUNCTIONS AND OTHER RELATED CONCERN ON PROCUREMENT ON MAY 18, 2022	RODRIGO VALMORIA JR	NO	NP-53.9 - Small Value Procurement		2022-05-124	2022-05-0075	2022-05-0085	043-05-2022	2022-05-0104								GoP	15,750.00	15,750.00		15,750.00	15,750.00								
	PROCUREMENT OF TRANSPORTATION SERVICE OF DRRMS PERSONNEL FOR THE CONDUCT OF SITE VISIT AND INSPECTION TO THE MOSTAFFECTED AREAS (MAA) IN MARAWI CITY WITH DPWH REGION X FOR FY 2022 MARAWI RECOVERY, REHABILITATION AND RECONSTRUCTION PROGRAM ON MAY 23, 2022	JURICA ESTRADA		NP-53.9 - Small Value Procurement		2022-05-130	2022-05-0087	2022-05-0096	046-05-2022	2022-05-0120		5/20/2022	5/20/2022					GoP	10,000.00	10,000.00		10,000.00	10,000.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 2nd Qtr CY2022. (Budget Section)	DEXTER A. CARANGCARANG	NO	Shopping		2022-05-125	2022-05-0091	2022-05-0089		2022-05-0107		5/23/2022	5/23/2022		STARKING OFFICE AND SCHOOL SUPPLIES TRADING			GoP	5,106.00	5,106.00		1,751.00	1,751.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 2nd Qtr CY2022. (Budget Section)	DEXTER A. CARANGCARANG	NO	Shopping		2022-05-125	2022-05-0091	2022-05-0089		2022-05-0108		5/23/2022	5/23/2022		OMICRON MARKETING			GoP	5,106.00	5,106.00		275.00	275.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 2nd Qtr CY2022. (Budget Section)	DEXTER A. CARANGCARANG	NO	Shopping		2022-05-125	2022-05-0091	2022-05-0089		2022-05-0109		5/23/2022	5/23/2022		WAVEMORE DRY GOODS TRADING			GoP	5,106.00	5,106.00		3,080.00	3,080.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 2nd Qtr CY2022. (Finance Section)	DEXTER A. CARANGCARANG	NO	Shopping		2022-05-126	2022-05-0092	2022-05-0090		2022-05-0110		5/23/2022	5/23/2022		STARKING OFFICE AND SCHOOL SUPPLIES			GoP	1,895.00	1,895.00		480.00	480.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 2nd Qtr CY2022. (Finance Section)	DEXTER A. CARANGCARANG	NO	Shopping		2022-05-126	2022-05-0092	2022-05-0090		2022-05-0111		5/23/2022	5/23/2022		OMICRON MARKETING			GoP	1,895.00	1,895.00		100.00	100.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 2nd Qtr CY2022. (Finance Section)	DEXTER A. CARANGCARANG	NO	Shopping		2022-05-126	2022-05-0092	2022-05-0090		2022-05-0112		5/23/2022	5/23/2022		WAVEMORE DRY GOODS TRADING			GoP	1,895.00	1,895.00		1,315.00	1,315.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 2nd Qtr CY2022. (SGOD)	DEXTER A. CARANGCARANG	NO	Shopping		2022-05-127	2022-05-0093	2022-05-0091		2022-05-0113		5/23/2022	5/23/2022		STARKING OFFICE AND SCHOOL SUPPLIES			GoP	5,252.50	5,252.50		1,414.50	1,414.50								
DO MOOE	Procurement of Division Office Supplies and Equipment for 2nd Qtr CY2022. (SGOD)	DEXTER A. CARANGCARANG	NO	Shopping		2022-05-127	2022-05-0093	2022-05-0091		2022-05-0114		5/23/2022	5/23/2022		OMICRON MARKETING			GoP	5,252.50	5,252.50		2,500.00	2,500.00								
DO MOOE	Procurement of Division Office Supplies and Equipment for 2nd Qtr CY2022. (SGOD)	DEXTER A. CARANGCARANG	NO	Shopping		2022-05-127	2022-05-0093	2022-05-0091		2022-05-0115		5/23/2022	5/23/2022		WAVEMORE DRY GOODS TRADING			GoP	5,252.50	5,252.50		1,338.00	1,338.00								
DO MOOE	UPGRADING OF VARIOUS LAPTOP IN THE DIVISION OFFICE	SHERRIE R. DUNGOG	NO	Shopping		2022-05-103	2022-05-0073	2022-05-0093		2022-05-0117		5/25/2022	5/25/2022		PC MAGNET COMPUTER CENTER			GoP	36,600.00	36,600.00		38,400.00	38,400.00								
	PROCUREMENT OF MEALS AND ACCOMMODATION OF DRRMS PERSONNEL FOR THE CONDUCT OF SITE VISIT AND INSPECTION TO THE MOST AFFECTED AREAS (MAA) IN MARAWI CITY WITH DPWH REGION X FOR FY 2022 MARAWI RECOVERY, REHABILITATION AND RECONSTRUCTION PROGRAM ON MAY 23, 2022	JURICA ESTRADA		NP-53.9 - Small Value Procurement		2022-05-131	2022-05-0090	2022-05-0095	048-05-2022	2022-05-0119		5/20/2022	5/20/2022					GoP	18,000.00	18,000.00		18,000.00	18,000.00								

	PROCUREMENT OF TRANSPORTATION SERVICE OF DRRMS PERSONNEL FOR THE CONDUCT OF SITE VISIT AND INSPECTION TO THE MOSTAFFECTED AREAS (MAA) IN MARAWI CITY WITH DPWH REGION X FOR FY 2022 MARAWI RECOVERY, REHABILITATION AND RECONSTRUCTION PROGRAM ON MAY 23, 2022	JURICA ESTRADA		NP-53.9 - Small Value Procurement		2022-05-130	2022-05-0087	2022-05-0096	049-05-2022	2022-05-0120			5/20/2022					GoP	14,000.00	14,000.00		10,000.00	10,000.00									
	FRESH MILK (PASTEURIZED MILK) 200 ML	GLADYS GRACE H. CABELTES	NO	Shopping		2022-05-119	2022-05-0085	2022-05-0097		2022-05-0121								GoP	481,891.68	481,891.68		481,891.68	481,891.68									
	PERSONALIZED CERTIFICATE HOLDER WITH GEMS DESIGN	GLADYS GRACE H. CABELTES	NO	Shopping		2022-05-118	2022-05-0082	2022-05-0098		2022-05-0122		5/27/2022	5/27/2022		BUENA PEARL PRINTSHOP			GoP	4,500.00	4,500.00		4,050.00	4,050.00									
BEFF	PROVISION OF SCHOOL FURNITURE FOR EL SALVADOR CITY NATIONAL HIGH SCHOOL	EL SALVADOR CITY NATIONAL HIGH SCHOOL	YES	NP-53.9 - Small Value Procurement	8512815		2022-03-0024	2022-05-0099		2022-05-0123		5/30/2022	5/30/2022		TOP ASIA FURNITURE PRODUCERS COOPERATIVE			GoP	848,340.00	848,340.00		807,360.00	807,360.00									
DO MOOE	RE-WIRING AND REPLACEMENT OF INDOOR FAN MOTOR BARING OF ACU - CID CHIEF	ROLLY B. LABIS	NO	NP-53.9 - Small Value Procurement		2022-04-083	2022-04-0058	2022-06-0100		2022-06-0124		6/1/2022	########					GoP	8,000.00	8,000.00		6,500.00	6,500.00									
DO MOOE	REPAIR OF MAIN GATE MARKER/ SIGNAGE IN THE DIVISION OFFICE	ROLLY B. LABIS	NO	NP-53.9 - Small Value Procurement		2022-04-081	2022-04-0057	2022-06-0101		2022-06-0125		6/1/2022	########					GoP	33,450.05	33,450.05		29,500.00	29,500.00									
DO MOOE	PROCUREMENT OF THE PHIL NATIONAL FLAG	JEROME GLENN M. SUGUILON	NO	Shopping		2022-06-145	2022-06-0096	2022-06-0102		2022-06-0125		6/1/2022	########					GoP	5,000.00	5,000.00		4,950.00	4,950.00									
DO MOOE	PROCUREMENT OF MATERIALS FOR COURTYARD PAINTING	ROLLY B. LABIS	NO	NP-53.9 - Small Value Procurement		2022-05-132	2022-05-0094	2022-06-0103		2022-06-0126		6/2/2022	6/2/2022					GoP	15,835.00	15,835.00		15,232.00	15,232.00									
DO MOOE	REPLACEMENT OF TILES FOR THE CONFERENCE ROOM OF DIAMOND BUILDING	ROLLY B. LABIS	NO	NP-53.9 - Small Value Procurement		2022-05-129	2022-05-0088	2022-06-0104		2022-06-0127		6/2/2022	6/2/2022					GoP	6,620.00	6,620.00		6,620.00	6,620.00									
	PROCUREMENT OF 2 PCS PLAQUE FOR STAKEHOLDERS (GIVE RECOGNITION TO OUR LOCAL GOVERNMENT UNIT OF EL SALVADOR CITY ON JUNE 12, 2022	NILO LOMONGO				2020-06-157	2022-06-0098	2022-06-0105	050-06-2022	2022-06-0128		6/9/2022	6/9/2022					GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	PROCUREMENT OF COMMUNICATION LOAD FOR THE BRIGADA ESKWELA/ADOPT A SCHOOL PROGRAM	NILO LOMONGO				2020-06-158	2022-06-0099	2022-06-0106	051-06-2022	2022-06-0129		6/23/2022	6/23/2022					GoP	1,545.00	1,545.00		1,545.00	1,545.00									
	PROCUREMENT OF MEALS AND SNACKS FOR SUPPLY OFFICE AND ACCOUNTING WORKSHOP ON RECONCILIATION OF SCHOOL BUILDINGS, EQUIPMENTS AND SEMI-EXPENDABLE PROPERTIES ON JUNE 21-22, 2022	MARICEL JANGAO				2022-06-153	2022-06-0100	2022-06-0107	052-06-2022	2022-06-0130		6/17/2022	6/17/2022					GoP	5,600.00	5,600.00		5,460.00	5,460.00									
	PROCUREMENT OF SUPPLIES FOR THE PROVISION OF NEW NORMAL SET-UP (MINIMUM HEALTH STANDARD)	GLADYS GRACE H. CABELTES				2022-06-156	2022-06-0101	2022-06-0108	053-06-2022	2022-06-0131		7/22/2022	7/22/2022					GoP	23,268.00	23,268.00		23,268.00	23,268.00									
DO MOOE	REPLACEMENT OF LIGHTINGS IN DIAMOND BUILDING-DIVISION OFFICE	ROLLY B. LABIS	NO	NP-53.9 - Small Value Procurement		2022-04-082	2022-04-0059	2022-06-0109		2022-06-0132		6/2/2022	6/2/2022					GoP	11,760.00	11,760.00		11,760.00	11,760.00									
DO MOOE	Procurement of Division Office Supplies and Equipment for 2nd Qtr CY2022. (SGOD&FINANCE)	DEXTER A. CARANGCARANG	NO	Shopping		2022-06-164	2022-06-0104	2022-06-0110		2022-06-0133		6/15/2022	6/15/2022		WAVEMORE DRY GOODS TRADING			GoP	806.00	806.00		633.00	633.00									
DO MOOE	Procurement of Division Office Supplies and Equipment for 2nd Qtr CY2022. (SGOD&FINANCE)	DEXTER A. CARANGCARANG	NO	Shopping		2022-06-164	2022-06-0104	2022-06-0110		2022-06-0134		6/15/2022	6/15/2022		SAX INDEX MARKETING INC.			GoP	806.00	806.00		83.00	83.00									
DO MOOE	Procurement of Division Office Supplies and Equipment for 2nd Qtr CY2022. (SGOD&FINANCE)	DEXTER A. CARANGCARANG	NO	Shopping		2022-06-164	2022-06-0104	2022-06-0110		2022-06-0135		6/15/2022	6/15/2022		ALDRICOJ GENERAL MERCHANDISE			GoP	806.00	806.00		90.00	90.00									
DO MOOE	PROCUREMENT OF PLAQUES FOR RESIGNEE & RETIREE CHARGED TO PRAISE/REWARDS FUND	REMY JANE M. MACANA	NO	Shopping		2022-06-160	2022-06-0102	2022-06-0113		2022-06-0136		6/17/2022	6/22/2022					GoP	1,400.00	1,400.00		1,400.00	1,400.00									
	PROCUREMENT OF MEALS FOR DIVISION SCIENCE AND TECHNOLOGY FAIR ON JUNE 22, 2022	MARIE JADE CACAYAN		NP-53.9 - Small Value Procurement		2022-06-174	2022-06-108	2022-06-0114		2022-06-0137		6/21/2022	6/21/2022		KHLEA CATERING SERVICES			GoP	7,500.00	7,500.00		7,400.00	7,400.00									
DO MOOE	Procurement of Division Office Supplies and Equipment for 2nd Qtr CY2022. (SGOD&FINANCE)	DEXTER A. CARANGCARANG	NO	Shopping		2022-06-172	2022-06-109	2022-06-0115		2022-06-0138		6/22/2022	6/22/2022		AMZ DRY GOODS RETAILING			GoP	855.00	855.00		855.00	855.00									
	DIVISION FEDERATED SUPREME STUDENT GOVT (DFSSG): Division Wide Celebration of Independence Month - Plaque	JURICA ESTRADA	NO	Shopping		2022-06-171	2022-06-0107	2022-06-0112		2022-06-0140		6/22/2022	6/22/2022					GoP	3,500.00	3,500.00		3,500.00	3,500.00									
	SUPPLIES NEEDED FOR IPED PROGRAM	DEPED EL SALVADOR CITY	NO	Shopping		2022-05-136	2022-05-0095	2022-06-0117		2022-06-0141/142		6/22/2022	6/22/2022					GoP	4,703.50	4,703.50		4,703.50	4,703.50									
	PROCUREMENT OF COMMUNICATION LOAD FOR THE BRIGADA ESKWELA/ADOPT A SCHOOL PROGRAM	NILO LOMONGO		Shopping		2020-06-158	2022-06-0099	2022-06-0106	051-06-2022	2022-06-0129		6/23/2022	6/23/2022					GoP	1,545.00	1,545.00		1,545.00	1,545.00									
CONT 022	SUPPLIES NEEDED FOR IPED PROGRAM (FOCUS GROUP DISCUSSION)	ASTER M. GALLEGA	NO	Shopping		2022-06-146	2022-06-0097	2022-06-0118		2022-06-0143/144		6/23/2022	6/23/2022					GoP	6,500.00	6,500.00		2,925.00	2,925.00									
	PROCUREMENT OF MEALS FOR THE CONDUCT OF ALTERNATIVE LEARNING SYSTEM (ALS) END OF SCHOOL YEAR RITES FOR SCHOOL YEAR 2021-2022 BY DISTRICT ON JULY 1 & 2, 2022	ASTER M. GALLEGA				2022-06-183	2022-06-0111	2022-06-0121		2022-07-0147		6/30/2022	6/30/2022					GoP	19,600.00	19,600.00		19,600.00	19,600.00									
SUB-ARO	SUPPLIES AND MATERIALS NEEDED FOR IPED IMPLEMENTING SCHOOLS	ASTER M. GALLEGA	NO	Shopping		2022-06-169	2022-06-0105	2022-06-0119		2022-06-0145		6/30/2022	6/30/2022					GoP	49,840.00	49,840.00		49,840.00	49,840.00									
CONT 012	PROCUREMENT OF EXTENSION WIRE	GLENN JOHN O. ISIDERIO	NO	Shopping		2022-05-113	2022-05-0072	2022-06-0120		2022-06-0146		6/30/2022	6/30/2022					GoP	1,400.00	1,400.00		1,400.00	1,400.00									
																		Total Alloted Budget of Procurement Activities		4,197,833.78												
																		Total Contract Price of Procurement Actitvites Conducted					3,979,162.23									
																		Total Savings (Total Alloted Budget - Total Contract Price)		218,671.55												

ON-GOING PROCUREMENT ACTIVITIES

	Procurement of Repair of One (1) Storey – Two (2) Classrooms School Building at El Salvador City Central School	ESCCS	YES	Competitive Bidding	2/22/2022 (8462572)	2/24/2022	3/9/2022	3/21/2022	3/21/2022	3/22/2022	3/23/2022	3/24/2022	6/14/2022	7/11/2022				GoP	1,100,000.00	1,100,000.00		1,098,020.25	1,098,020.25									
	Procurement of Repair of Two (2) Storey – Four (4) Classrooms School Building at Hinigdaan National High School	Hinigdaan NHS	YES	Competitive Bidding	2/22/2022 (8462572)	2-24-2022	3/9/2022	3/21/2022	3/21/2022	3/22/2022	3/23/2022	3/24/2022	6/14/2022	7/11/2022				GoP	572,224.00	572,224.00		571,364.47	571,364.47									
	Procurement of Construction of Group Handwashing Facility – for Secondary/Elementary Schools - New Option 2A & 2C-Without Roofing, with counter – painted cement Finish in the Division of El Salvador City	SCHOOLS	YES	Competitive Bidding	(3/24/2022) 8561040	3-29-2022	4/6/2022	4/18/2022	4/18/2022	4/19/2022	4/20/2022	5/5/2022						GoP	1,618,890.00	1,618,890.00		1,500,498.20	1,500,498.20									
	Procurement of Construction of One (1) Storey – Three (3) Classrooms School Building (with common Toilet) with Provision of Rainwater collector, school furniture, solar PV energy system, and water system in Sambulawan National High School	SAMBULAWAN NHS	YES	Competitive Bidding	(4/25/2022) 8635515	4/29/2022	5/11/2022	5/23/2022	5/23/2022	5/24/2022 until to date								GoP	16,306,788.65	16,306,788.65		-										
	PROCUREMENT OF CONSTRUCTION OF ONE(1) STOREY - TWO (2) CLASSROOMS SCHOOL BUILDING (WITH COMMON TOILET) OF COGON ELEMENTARY SCHOOL	COGON ES	YES	Competitive Bidding	(4/25/2022) 8635515	4/29/2022	5/11/2022	5/23/2022	5/23/2022	5/24/2022 until to date								GoP	5,858,817.72	5,858,817.72		-										
	PROCUREMENT OF CONSTRUCTION OF ONE(1) STOREY - TWO (2) CLASSROOMS SCHOOL BUILDING (WITH COMMON TOILET) OF PEDRO SA BACULIO ELEMENTARY SCHOOL	PSB ES	YES	Competitive Bidding	(4/25/2022) 8635515	4/29/2022	5/11/2022	5/23/2022	5/23/2022	5/24/2022 until to date								GoP	6,509,328.44	6,509,328.44		-										
	PROCUREMENT OF CONSTRUCTION OF ONE(1) STOREY - TWO (2) CLASSROOMS SCHOOL BUILDING (WITH COMMON TOILET) OF SAMBULAWAN ELEMENTARY SCHOOL	SAMBULAWAN ES	YES	Competitive Bidding	(4/25/2022) 8635515	4/29/2022	5/11/2022	5/23/2022	5/23/2022	5/24/2022 until to date								GoP	6,836,370.06	6,836,370.06		-										
	PROCUREMENT OF REPAIR OF ONE(1) STOREY - TWO (2) CLASSROOMS SCHOOL BUILDING (WITH COMMON TOILET) AT PEDRO SA BACULIO ES	PSB ES	YES	Competitive Bidding	(4/25/2022) 8635515	4/29/2022	5/11/2022	5/23/2022	5/23/2022	5/24/2022 until to date								GoP	1,301,701.99	1,301,701.99		-										

	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) 8712550	6/1/2022	6/16/2022	6/28/2022	6/28/2022	7/4/2022	7/11/2022	7/13/2022						GoP	3,656,254.00	3,656,254.00		3,396,704.00	3,396,704.00								
Total Alloted Budget of On-going Procurement Activities																			**43,760,374.86**			**6,566,586.92**									

Prepared

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

DIONESIO L. LIWAGON, JR., CESE
BAC Chairperson

APPROVED:

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

ANNEX B

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

AMOROS ELEMENTARY SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
					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										
22-053	PROCUREMENT OF COMMONLY USE SUPPLIES AVAILABLE AT DBM-PS	School	No	NP-53.5 Agency-to-Agency		2022-01-0001													3,001.50	3,001.50		1,990.56	1,990.56									
22-053	PROCUREMENT OF COMMONLY USE SUPPLIES AVAILABLE AT DBM-PS	School	No	NP-53.5 Agency-to-Agency		2022-01-0001													0.00			258.39	258.39									
22-052	PROVISION FOR UTILITIES (ELECTRICITY)	School	No	Direct Contracting															6,668.14	6,668.14		6,668.14	6,668.14									
22-037	PROVISION FOR REPAIRS AND MAINTENANCE	School	No	Small Value Procurement		2022-01-0002	2022-01-0002	2022-01-0001	2022-01-0001			01/19/2022	01/20/2022	01/20/2022			01/21/2022		10,150.00	10,150.00		3,435.00	3,435.00									
22-052	PROVISION FOR UTILITIES (ELECTRICITY)	School	No	Direct Contracting															7,655.96	7,655.96		7,655.96	7,655.96									
22-037	PROVISION FOR REPAIRS AND MAINTENANCE	School	No	Small Value Procurement		2022-01-0003	2022-01-0002	2022-01-0001	2022-01-0002			01/19/2022	01/20/2022	01/20/2022			01/21/2022		0.00			2,064.00	2,064.00									
22-037	PROVISION FOR REPAIRS AND MAINTENANCE	School	No	Small Value Procurement		2022-01-0004	2022-01-0002	2022-01-0001	2022-01-0003			01/19/2022	01/20/2022	01/20/2022			01/21/2022		0.00			1,143.00	1,143.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8373043	2022-02-0009	2022-01-0001	2022-02-0003	2022-02-0005			01/28/2022	02/04/2022	02/04/2022			02/09/2022		158,274.81	158,274.81		8,297.00	8,297.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8373043	2022-02-0009	2022-01-0001	2022-02-0003	2022-02-0005			01/28/2022	02/04/2022	02/04/2022			02/09/2022		0.00			760.00	760.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8373043	2022-02-0010	2022-01-0001	2022-02-0004	2022-02-0006			01/28/2022	02/17/2022	02/17/2022			02/18/2022		0.00			3,000.00	3,000.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8373043	2022-02-0011	2022-01-0001	2022-02-0005	2022-02-0007			01/28/2022	02/17/2022	02/17/2022			02/18/2022		0.00			195.00	195.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8373043	2022-02-0013	2022-01-0001	2022-02-0005	2022-02-0009			01/28/2022	02/18/2022	02/18/2022			02/21/2022		0.00			72,750.00	72,750.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8373043	2022-02-0014	2022-01-0001	2022-02-0005	2022-02-0009			01/28/2022	02/18/2022	02/18/2022			02/21/2022		0.00			2,744.00	2,744.00									
22-052	PROVISION FOR UTILITIES (MOBILE-PREPAID)	School	No	Shopping	8373043	2022-02-0015	2022-01-0001	2022-02-0006	2022-02-0010			01/28/2022	02/18/2022	02/18/2022			02/21/2022		0.00			2,940.00	2,940.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8373043	2022-02-0016	2022-01-0001	2022-02-0003	2022-02-0011			01/28/2022	02/18/2022	02/18/2022			02/21/2022		0.00			8,035.00	8,035.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8373043	2022-02-0016	2022-01-0001	2022-02-0003	2022-02-0011			01/28/2022	02/18/2022	02/18/2022			02/21/2022		0.00			50.00	50.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8373043	2022-02-0012	2022-01-0001	2022-02-0003	2022-02-0008			01/28/2022	02/17/2022	02/17/2022			02/18/2022		0.00			5,470.00	5,470.00									
22-052	PROVISION FOR UTILITIES (ELECTRICITY)	School	No	Direct Contracting															7,211.23	7,211.23		7,211.23	7,211.23									
22-020	PROVISION FOR INSET	School	No	Small Value Procurement		2022-01-0005	2022-01-0003	2022-01-0002	2022-01-0004			01/28/2022	01/28/2022	01/28/2022			01/31/2022		7,040.00	7,040.00		7,040.00	7,040.00									
22-037	PROVISION FOR REPAIRS AND MAINTENANCE	School	No	Small Value Procurement		2022-02-0006											02/02/2022		0.00			0.00										
22-033	PROVISON FOR OTHER MOOE (TRANSPORTATION)	School	No			2022-02-0007											02/03/2022		0.00			0.00										
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2022-02-0008											02/04/2022		0.00			0.00										
		School	No																3,000.00	3,000.00		3,000.00	3,000.00									
		School	No																1,850.00	1,850.00		1,850.00	1,850.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8373043	2022-03-0017	2022-01-0001	2022-03-0007	2022-03-0012			02/04/2022	03/01/2022	03/04/2022			03/10/2022		0.00			500.00	500.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8373043	2022-03-0018	2022-01-0001	2022-03-0007	2022-03-0013			02/04/2022	03/01/2022	03/04/2022			03/10/2022		0.00			590.00	590.00									
22-033	PROVISON FOR OTHER MOOE (REPRESENTATION)	School	No	Shopping	8373043	2022-03-0019	2022-01-0001	2022-03-0008	2022-03-0014			02/21/2022	03/01/2022	03/04/2022			03/10/2022		0.00			470.00	470									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8373043	2022-03-0020	2022-01-0001	2022-03-0009	2022-03-0015			01/31/2022	03/01/2022	03/04/2022			03/10/2022		0.00			320.00	320.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8373043	2022-03-0021	2022-01-0001	2022-03-0010	2022-03-0016			02/21/2022	03/01/2022	03/04/2022			03/10/2022		0.00			68.00	68.00									
22-033	PROVISON FOR OTHER MOOE (PRINTING AND PUBLICATION)	School	No	Small Value Procurement	8373043	2022-03-0022	2022-01-0001	2022-03-0011	2022-03-0017			02/04/2022	03/01/2022	03/04/2022			03/10/2022		0.00			2,628.00	2,628.00									
22-052	PROVISION FOR UTILITIES (WATER EXPENSES)	School	No	Shopping	8373043	2022-03-0023	2022-01-0001	2022-03-0012	2022-03-0018			02/04/2022	03/01/2022	03/04/2022			03/10/2022		0.00			840.00	840.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8373043	2022-03-0024	2022-01-0001	2022-03-0013	2022-03-0019			02/04/2022	03/01/2022	03/04/2022			03/10/2022		0.00			700.00	700.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8373043	2022-03-0026	2022-01-0001	2022-03-0014	2022-03-0020			02/04/2022	03/01/2022	03/04/2022			03/10/2022		0.00			145.00	145.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8373043	2022-03-0026	2022-01-0001	2022-03-0015	2022-03-0021			02/21/2022	03/01/2022	03/08/2022			03/10/2022		0.00			880.00	880.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8373043	2022-03-0027	2022-01-0001	2022-03-0016	2022-03-0022			02/21/2022	03/01/2022	03/04/2022			03/10/2022		0.00			1,250.00	1,250.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8373043	2022-03-0028	2022-01-0001	2022-03-0016	2022-03-0023			02/21/2022	03/01/2022	03/08/2022			03/10/2022		0.00			720.00	720.00									
22-018	PROVISION FOR GULAYAN SA PAARALAN PROGRAM	School	No	Shopping	8373043	2022-03-0029	2022-01-0001	2022-03-0017	2022-03-0024			02/21/2022	03/01/2022	03/04/2022			03/10/2022		0.00			515.00	515									
22-012	PROVISION FOR FIDELITY BOND PREMIUMS	School	No																1,887.50	1,687.50		1,687.50	1,687.50									
22-021	PROVISION FOR WELLNESS AND WELFARE PROGRAM: MAHAL KO, GURO KO / DRUGS AND MEDICINES	School	No	Shopping		2022-03-0030	2022-03-0004	2022-03-0018	2022-03-0025			03/18/2022	03/25/2022	03/25/2022			03/28/2022		49,921.70	49,921.70		1,278.00	1,278.00									
22-010	PROVISION FOR DISASTER RISK REDUCTION MANAGEMENT PROGRAM	School	No	Shopping		2022-03-0031	2022-03-0004	2022-03-0019	2022-03-0026			03/18/2022	03/25/2022	03/25/2022			03/28/2022		0.00			7,100.00	7,100.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2022-03-0032	2022-03-0004	2022-03-0020	2022-03-0027			03/18/2022	03/25/2022	03/25/2022			03/28/2022		0.00			5,945.00	5,945.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2022-03-0033	2022-03-0004	2022-03-0021	2022-03-0028			03/18/2022	03/25/2022	03/25/2022			03/28/2022		0.00			1,800.00	1,800.00									
22-010	PROVISION FOR DISASTER RISK REDUCTION MANAGEMENT PROGRAM	School	No	Shopping		2022-03-0034	2022-03-0004	2022-03-0022	2022-03-0029			03/18/2022	03/25/2022	03/25/2022			03/28/2022		0.00			1,200.00	1,200.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2022-03-0035	2022-03-0004	2022-03-0021	2022-03-0030			03/18/2022	03/25/2022	03/25/2022			03/28/2022		0.00			2,560.00	2,560.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2022-03-0036	2022-03-0004	2022-03-0023	2022-03-0031			03/18/2022	03/25/2022	03/25/2022			03/28/2022		0.00			2,169.00	2,169.00									
22-010	PROVISION FOR DISASTER RISK REDUCTION MANAGEMENT PROGRAM	School	No	Shopping		2022-03-0037	2022-03-0004	2022-03-0022	2022-03-0032			03/18/2022	03/25/2022	03/25/2022			04/01/2022		0.00			1,999.00	1,999.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2022-03-0038	2022-03-0004	2022-03-0021	2022-03-0033			03/18/2022	03/25/2022	03/25/2022			04/01/2022		0.00			103,777.00	103,777.00									
22-018	PROVISION FOR GULAYAN SA PAARALAN PROGRAM	School	No	Shopping		2022-03-0039	2022-03-0004	2022-03-0024	2022-03-0034			03/18/2022	03/25/2022	03/25/2022			04/01/2022		0.00			305.00	305.00									
22-033	PROVISON FOR OTHER MOOE (TRANSPORTATION - SCHOOL-BASED FEEDING PROGRAM)	School	No																2,400.00	2,400.00		2,400.00	2,400.00									
22-052	PROVISION FOR UTILITIES (ELECTRICITY)	School	No	Direct Contracting															2,400.00	2,400.00		9,747.53	9,747.53									
22-037	PROVISION FOR REPAIR AND MAINTENANCE (REPAIR OF ROOF AND CEILING)	School	No	Small Value Procurement		2022-04-0040	2022-04-0005	2022-04-0025	2022-04-0035			04/01/2022	04/01/2022	04/01/2022			04/01/2022		4,658.00	4,658.00		1,005.00	1,005.00									

22-035	PROVISION FOR PROFESSIONAL DEVELOPMENT TRAINING FOR TEACHERS AND SCHOOL HEADS	School	No	Direct Contracting															6,000.00	6,000.00		6,000.00	6,000.00									
22-037	PROVISION FOR REPAIR AND MAINTENANCE (REPAIR OF ROOF AND CEILING)	School	No	Small Value Procurement		2022-04-0041	2022-04-0005	2022-04-0025	2022-04-0036			04/01/2022	04/01/2022	04/01/2022			04/01/2022		0.00			576.00	576.00									
22-037	PROVISION FOR REPAIR AND MAINTENANCE (REPAIR OF ROOF AND CEILING)	School	No	Small Value Procurement		2022-04-0042	2022-04-0005	2022-04-0025	2022-04-0037			04/01/2022	04/01/2022	04/01/2022			04/01/2022		0.00			2,088.00	2,088.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2022-04-0043	2022-03-0004	2022-03-0026	2022-04-0038			03/16/2022	04/11/2022	04/11/2022			04/12/2022		0.00			3,080.00	3,080.00									
22-035	PROVISION FOR PROFESSIONAL DEVELOPMENT TRAINING FOR TEACHERS AND SCHOOL HEADS	School	No	Direct Contracting															6,500.00	6,500.00		6,500.00	6,500.00									
22-033	PROVISON FOR OTHER MOOE (PRINTING AND PUBLICATION)	School	No	Small Value Procurement	8591619	2022-04-0044	2022-04-0004	2022-04-0028	2022-04-0039			04/11/2022	04/21/2022	04/21/2022			04/25/2022		107,200.95	107,200.95		1,830.00	1,830.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8591619	2022-04-0045	2022-04-0004	2022-04-0028	2022-04-0040			04/11/2022	04/21/2022	04/21/2022			04/28/2022		0.00			14,715.00	14,715.00									
22-052	PROVISION FOR UTILITIES (MOBILE-PREPAID)	School	No	Shopping	8591619	2022-04-0046	2022-04-0004	2022-04-0027	2022-04-0041			04/11/2022	04/21/2022	04/21/2022			04/25/2022		0.00			2,940.00	2,940.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8591619	2022-04-0047	2022-04-0004	2022-04-0027	2022-04-0042			04/11/2022	04/21/2022	04/21/2022			04/29/2022		0.00			9,511.50	9,511.50									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8591619	2022-04-0048	2022-04-0004	2022-04-0027	2022-04-0043			04/11/2022	04/21/2022	04/21/2022			04/29/2022		0.00			4,817.00	4,817.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8591619	2022-04-0049	2022-04-0004	2022-04-0027	2022-04-0044			04/11/2022	04/21/2022	04/21/2022			04/29/2022		0.00			5,641.00	5,641.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8591619	2022-04-0050	2022-04-0004	2022-04-0027	2022-04-0045			04/11/2022	04/21/2022	04/21/2022			04/29/2022		0.00			16,531.00	16,531.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8591619	2022-04-0051	2022-04-0004	2022-04-0027	2022-04-0046			04/11/2022	04/21/2022	04/21/2022			04/29/2022		0.00			8,659.50	8,659.50									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8591619	2022-04-0052	2022-04-0004	2022-04-0027	2022-04-0047			04/11/2022	04/21/2022	04/21/2022			04/29/2022		0.00			1,330.00	1,330.00									
22-037	PROVISION FOR REPAIR AND MAINTENANCE (REPAIR OF ROOF AND CEILING)	School	No	Small Value Procurement															1,500.00	1,500.00		1,500.00	1,500.00									
22-035	PROVISION FOR PROFESSIONAL DEVELOPMENT TRAINING FOR TEACHERS AND SCHOOL HEADS	School	No	Direct Contracting															6,000.00	6,000.00		6,000.00	6,000.00									
22-052	PROVISION FOR UTILITIES (ELECTRICITY)	School	No	Direct Contracting															11,334.46	11,334.46		11,334.46	11,334.46									
22-052	PROVISION FOR UTILITIES (ELECTRICITY)	School	No	Direct Contracting															15,007.74	15,007.74		15,007.74	15,007.74									
22-033	PROVISON FOR OTHER MOOE (TRANSPORTATION)	School	No																5,000.00	5,000.00		5,000.00	5,000.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2022-06-0053	2022-06-0006	2022-06-0030	2022-06-0048			06/15/2022	06/15/2022	06/15/2022			06/20/2022		49,428.45	49,428.45		9,964.00	9,964.00									
22-010	PROVISION FOR DISASTER RISK REDUCTION MANAGEMENT PROGRAM	School	No	Shopping		2022-06-0054	2022-06-0006	2022-06-0031	2022-06-0049			06/15/2022	06/15/2022	06/15/2022			06/20/2022		0.00			5,000.00	5000									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2022-06-0055	2022-06-0006	2022-06-0032	2022-06-0050			06/15/2022	06/15/2022	06/15/2022			06/20/2022		0.00			27,980.00	27,980.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2022-06-0056	2022-06-0006	2022-06-0033	2022-06-0051			06/15/2022	06/15/2022	06/15/2022			06/20/2022		0.00			6,300.00	6300									
22-017	PROVISION FOR GRADUATIONS/RECOGNITION/MOVING UP	School	No	Small Value Procurement	8591619	2022-06-0057	2022-04-0004	2022-04-0034	2022-06-0052			04/11/2022	06/20/2022	06/20/2022			06/29/2022		0.00			2,280.00	2280									
																			Total Alloted Budget of Procurement Activities	473,890.44												
																			Total Contract Price of Procurement Actitvites Conducted				473,741.51									
																			Total Savings (Total Alloted Budget - Total Contract Price)		148.93											

ON-GOING PROCUREMENT ACTIVITIES

																			0													
																			Total Alloted Budget of On-going Procurement Activities		0											

Prepared by:

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

Recommended for Approval by:

DIONESIO T. 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

BOLISONG ELEMENTARY SCHOOL

CODE	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)
					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										
COMPLETED PROCUREMENT ACTIVITIES																																
22-052	Provision for Utilities (Electricity)	BES	NO	Direct Contracting	2022-01-0001		2022-01-0001	2022-01-0001											1,329.55	1,329.55		1,329.55	1,329.55									
22-012	Provision for Fidelity Bond premiums	BES	NO	Agency-To-Agency	2022-02-0002		2022-02-0002	2022-02-0002											1,125.00	1,125.00		1,125.00	1,125.00									
22-012	Provision for Fidelity Bond premiums	BES	NO	Agency-To-Agency	2022-02-0003		2022-02-0003	2022-02-0003											1,125.00	1,125.00		1,125.00	1,125.00									
22-020	Provision for INSET	BES	NO	Shopping	2022-02-0004	2022-01-0002	2022-01-0004	2022-01-0004	01/24/2022	##########	##########	02/07/2022							680.00	680.00		680.00	680.00									
22-052	Provision for Utilities (Electricity)	BES	NO	Direct Contracting	2022-02-0005		2022-02-0005	2022-02-0005											2,473.45	2,473.45		2,473.45	2,473.45									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	BES	NO	Shopping	2022-02-0006	2022-01-0001	2022-02-0006	2022-02-0006	02/14/2022	##########	##########	2/17/2022							3,067.00	3,067.00		3,067.00	3,067.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	BES	NO	Shopping	2022-02-0007	2022-01-0001	2022-02-0007	2022-02-0007	02/14/2022	##########	##########	2/17/2022							1,540.00	1,540.00		1,540.00	1,540.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	BES	NO	Shopping	2022-02-0008	2022-01-0001	2022-02-0008	2022-02-0008	02/14/2022	##########	##########	2/17/2022							450.00	450.00		450.00	450.00									
		BES	NO	Shopping	2022-02-0009	2022-01-0001	2022-02-0009	2022-02-0009	02/14/2022										8,011.50	8,011.50		8,011.50	8,011.50									
		BES	NO	Shopping	2022-02-0010	2022-01-0001	2022-02-0010	2022-02-0010	02/14/2022										630.00	630.00		630.00	630.00									
		BES	NO	Shopping	2022-02-0011	2022-01-0001	2022-02-0011	2022-02-0011	02/14/2022										512.00	512.00		512.00	512.00									
		BES	NO	Shopping	2022-02-0012	2022-01-0001	2022-02-0012	2022-02-0012	02/14/2022										2,170.00	2,170.00		2,170.00	2,170.00									
		BES	NO	Shopping	2022-02-0013	2022-01-0001	2022-02-0013	2022-01-0013	02/14/2022										1,500.00	1,500.00		1,500.00	1,500.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	BES	NO	Shopping	2022-02-0014	2022-01-0001	2022-02-0014	2022-02-0014	02/14/2022	##########	##########	02/15/2022							1,055.00	1,055.00		1,055.00	1,055.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	BES	NO	Shopping	2022-02-0015	2022-01-0001	2022-02-0015	2022-02-0015	02/14/2022	##########	##########	02/23/2022							3,683.00	3,683.00		3,683.00	3,683.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	BES	NO	Shopping	2022-02-0016	2022-01-0001	2022-02-0016	2022-02-0016	02/14/2022	##########	##########	02/23/2022							360.00	360.00		360.00	360.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	BES	NO	Shopping	2022-02-0017	2022-01-0001	2022-02-0017	2022-02-0017	02/14/2022	##########	##########	02/23/2022							21,210.00	21,210.00		21,210.00	21,210.00									
22-052	Provision for Utilities	BES	NO	Shopping	2022-02-0018	2022-01-0001	2022-02-0018	2022-02-0018	02/14/2022	##########	##########	02/23/2022							2,835.00	2,835.00		2,835.00	2,835.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	BES	NO	Shopping	2022-02-0019	2022-01-0001	2022-02-0019	2022-02-0019	02/14/2022	##########	##########	02/23/2022							915.00	915.00		915.00	915.00									
		BES		Shopping	2022-02-0020	2022-01-0001	2022-02-0020	2022-02-0020											-	-		-										
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	BES	NO	Shopping	2022-02-0009	2022-01-0001	2022-02-0009	2022-02-0009	02/14/2022	##########	##########	02/22/2022							8,011.50	8,011.50		8,011.50	8,011.50									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	BES	NO	Shopping	2022-02-0010	2022-01-0001	2022-02-0010	2022-02-0010	02/14/2022	##########	##########	02/22/2022							630.00	630.00		630.00	630.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	BES	NO	Shopping	2022-02-0011	2022-01-0001	2022-02-0011	2022-02-0011	02/14/2022	##########	##########	02/22/2022							512.00	512.00		512.00	512.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	BES	NO	Shopping	2022-02-0012	2022-01-0001	2022-02-0012	2022-02-0012	02/14/2022	##########	##########	02/22/2022							2,170.00	2,170.00		2,170.00	2,170.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	BES	NO	Shopping	2022-02-0013	2022-01-0001	2022-02-0013	2022-02-0013	02/14/2022	##########	##########	02/22/2022							1,500.00	1,500.00		1,500.00	1,500.00									
22-052	Provision for Utilities (Electricity)	BES	NO	Direct Contracting	2022-03-00021		2022-03-00021	2022-03-00021											1,681.61	1,681.61		1,681.61	1,681.61									
22-001	Procurement of Accountable Forms	BES	NO	Agency-To-Agency	2022-03-00022	2022-03-0003	2022-03-00022	2022-03-00022											510.00	510.00		510.00	510.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	BES	NO	Shopping	2022-03-00023	2022-03-0003	2022-03-00023	2022-03-00023	03/02/2022	##########	##########	03/16/2022							725.00	725.00		725.00	725.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	BES	NO	Shopping	2022-03-00024	2022-03-0003	2022-03-00024	2022-03-00024	03/02/2022	##########	##########	03/16/2022							550.00	550.00		550.00	550.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	BES	NO	Shopping	2022-03-00025	2022-03-0003	2022-03-00025	2022-03-00025	03/02/2022	##########	##########	03/16/2022							2,800.00	2,800.00		2,800.00	2,800.00									
		BES	NO	Shopping	2022-03-00026		2022-03-00026	2022-03-00026											-	-		-										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	BES	NO	Shopping	2022-03-00027	2022-03-0003	2022-03-00027	2022-03-00027	03/02/2022	##########	##########	03/21/2022							5,250.00	5,250.00		5,250.00	5,250.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	BES	NO	Shopping	2022-03-00028	2022-03-0003	2022-03-00028	2022-03-00028	03/02/2022	##########	##########	03/21/2022							3,450.00	3,450.00		3,450.00	3,450.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	BES	NO	Shopping	2022-03-00029	2022-03-0003	2022-03-00029	2022-03-00029	03/07/2022	##########	##########	3/24/2022							312.00	312.00		312.00	312.00									
22-016	Provision for Gender and Development Program	BES	NO	Small Value Procurement	2022-03-00030	2022-03-0004	2022-03-00030	2022-03-00030	03/18/2022	03/18/2022	03/18/2022	3/22/2022							788.00	788.00		788.00	788.00									
22-001	Procurement of Accountable Forms	BES	NO	Agency-To-Agency	2022-03-00031		2022-03-00031	2022-03-00031											200.00	200.00		200.00	200.00									
22-033	Provision for Other MOOE	BES	NO	Shopping	2022-03-00032		2022-03-00032	2022-03-00032											1,000.00	1,000.00		1,000.00	1,000.00									
22-003	Provision for Building Insurance	BES	NO	Agency-To-Agency	2022-04-00034		2022-04-00034	2022-04-00034											3,069.86	3,069.86		3,069.86	3,069.86									
22-052	Provision for Utilities (Electricity)	BES	NO	Direct Contracting	2022-04-00035		2022-04-00035	2022-04-00035											3,016.71	3,016.71		3,016.71	3,016.71									
	SBFP (TRANSPO)	BES	NO	Small Value Procurement	2022-04-00036		2022-04-00036	2022-04-00036											2,400.00	2,400.00		2,400.00	2,400.00									
22-033	Provision for Other MOOE	BES	NO	Shopping	2022-04-00037	2022-03-0003	2022-04-00037	2022-04-00037	04/11/2022	##########	##########	4/13/2022							1,636.00	1,636.00		1,636.00	1,636.00									
		BES	NO	Shopping	2022-04-00038		2022-04-00038	2022-04-00038											-	-		-										
		BES	NO	Shopping	2022-04-00039		2022-04-00039	2022-04-00039											-	-		-										
22-033	Provision for Other MOOE	BES	NO	Shopping	2022-04-00040	2022-03-0003	2022-04-00040	2022-04-00040	03/02/2022	4/4/2022	4/4/2022	4/19/2022							1,600.00	1,600.00		1,600.00	1,600.00									
22-033	Provision for Other MOOE	BES	NO	Shopping	2022-04-00041		2022-04-00041	2022-04-00041											145.00	145.00		145.00	145.00									
22-052	Provision for Utilities (Electricity)	BES	NO	Direct Contracting	2022-05-00042	2022-05-0005	2022-05-00042	2022-05-00042											2,765.74	2,765.74		2,765.74	2,765.74									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	BES	NO	Shopping	2022-05-00043	2022-05-0005	2022-05-00043	2022-05-00043	04/11/2022	##########	##########	05/12/2022							2,835.00	2,835.00		2,835.00	2,835.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	BES	NO	Shopping	2022-05-00044	2022-05-0005	2022-05-00044	2022-05-00044	04/11/2022	##########	##########	5/13/2022							3,418.00	3,418.00		3,418.00	3,418.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	BES	NO	Shopping	2022-05-00045	2022-05-0005	2022-05-00045	2022-05-00045	04/11/2022	##########	##########	5/13/2022							13,679.50	13,679.50		13,679.50	13,679.50									
22-018	Provision for Gulayan sa Paaralan Program	BES	NO	Shopping	2022-05-00046	2022-05-0005	2022-05-00046	2022-05-00046	04/13/2022	##########	##########	5/13/2022							1,375.00	1,375.00		1,375.00	1,375.00									
22-017	Provision for Graduations/Recognition/Moving Up	BES	NO	Shopping	2022-05-00047	2022-05-0005	2022-05-00047	2022-05-00047	04/11/2022	##########	##########	5/13/2022							288.00	288.00		288.00	288.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	BES	NO	Shopping	2022-05-00048	2022-05-0005	2022-05-00048	2022-05-00048	04/11/2022	##########	##########	5/11/2022							3,085.00	3,085.00		3,085.00	3,085.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	BES	NO	Shopping	2022-05-00049	2022-05-0005	2022-05-00049	2022-05-00049	04/11/2022	##########	##########	5/11/2022							17,425.00	17,425.00		17,425.00	17,425.00									
22-018	Provision for Gulayan sa Paaralan Program	BES	NO	Shopping	2022-05-00050	2022-05-0005	2022-05-00050	2022-05-00050	04/13/2022	##########	##########	5/13/2022							350.00	350.00		350.00	350.00									
22-002	Provision for LAC Session	BES	NO	Shopping	2022-05-00051	2022-06-0007	2022-05-00051	2022-05-00051	03/21/2022	3/22/2022	3/24/2022	3/30/2022							800.00	800.00		800.00	800.00									
22-052	Provision for Utilities (Electricity)	BES	NO	Direct Contracting	2022-06-00052		2022-06-00052	2022-06-00052											4,870.76	4,870.76		4,870.76	4,870.76									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	BES	NO	Shopping	2022-06-00053	2022-06-0008	2022-06-00053	2022-06-00053	06/02/2022	6/3/2022	6/3/2022	6/13/2022							1,720.00	1,720.00		1,720.00	1,720.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	BES	NO	Shopping	2022-06-00054	2022-06-0008	2022-06-00054	2022-06-00054	06/02/2022	6/3/2022	6/3/2022	6/13/2022							6,074.00	6,074.00		6,074.00	6,074.00									
22-017	Provision for Graduations/Recognition/Moving Up	BES	NO	Shopping	2022-06-00055	2022-06-0008	2022-06-00055	2022-06-00055	06/02/2022	6/3/2022	6/3/2022	6/9/2022							390.00	390.00		390.00	390.00									
22-017	Provision for Graduations/Recognition/Moving Up	BES	NO	Shopping	2022-06-00056	2022-06-0008	2022-06-00056	2022-06-00056	06/02/2022	6/3/2022	6/3/2022	6/9/2022							360.00	360.00		360.00	360.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	BES	NO	Shopping	2022-06-00057	2022-06-0008	2022-06-00057	2022-06-00057	06/02/2022	6/3/2022	6/3/2022	6/9/2022							360.00	360.00		360.00	360.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	BES	NO	Shopping	2022-06-00058	2022-06-0008	2022-06-00058	2022-06-00058	06/02/2022	6/3/2022	6/3/2022	6/17/2022							12,700.00	12,700.00		12,700.00	12,700.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	BES	NO	Shopping	2022-06-00059	2022-06-0008	2022-06-00059	2022-06-00059	06/02/2022	6/3/2022	6/3/2022	6/17/2022							300.00	300.00		300.00	300.00									
		BES	NO	Shopping	2022-06-00060	2022-06-0008	2022-06-00060	2022-06-00060											-	-		-										
		BES	NO	Shopping	2022-06-00061	2022-06-0008	2022-06-00061	2022-06-00061											-	-		-										
22-033	Provision for Other MOOE	BES	NO	Shopping	2022-06-00062	2022-06-0008	2022-06-00062	2022-06-00062											1,000.00	1000.00		1,000.00	1,000.00									
		BES	NO	Shopping	2022-06-00063	2022-06-0008	2022-06-00063	2022-06-00063																								

Total Alloted Budget of Procurement Activities	170,435.18	
Total Contract Price of Procurement Actitvites Conducted		170,435.18
Total Savings (Total Alloted Budget - Total Contract Price)		-

Prepared by:

RODRIGO N. VALMORIA, JR.
AO II - 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

COGON ELEMENTARY SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
					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										
22-052	Provision for Utilities-Electricity	School	No	Direct Contracting															2,080.44	2,080.44		2,080.44	2,080.44										
22-052	Provision for Utilities- Mobile	School	No	Direct Contracting															1,000.00	1,000.00		1,000.00	1,000.00										
22-052	Provision for Utilities- Mobile	School	No	Direct Contracting															1,000.00	1,000.00		1,000.00	1,000.00										
22-052	Provision for Utilities-Electricity	School	No	Direct Contracting															181.39	181.39		181.39	181.39										
22-052	Provision for Utilities-Water	School	No	Direct Contracting															4,370.00	4,370.00		4,370.00	4,370.00										
22-052	Provision for Utilities-Electricity	School	No	Direct Contracting															2,904.11	2,904.11		2,904.11	2,904.11										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8389420	2022-02-0001	2022-01-0001	2022-02-0001	2022-02-0004			02/07/2022	2/10/2022	2/12/2022			2/14/2022		110,507.04	110,507.04		3,648.00	3,648.00										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8389420	2022-02-0002	2022-01-0001	2022-02-0001	2022-02-0005			02/07/2022	2/10/2022	2/12/2022			2/14/2022		-			17,595.00	17,595.00										
22-052	Provision for Utilities-Electricity	School	No	Direct Contracting															-			92.37	92.37										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	no	Shopping	8389420	2022-02-0003	2022-01-0001	2022-02-0001	2022-02-0001			2/7/2022	2/10/2022	2/11/2022			2/17/2022		-			3,601.00	3,601.00										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	no	Shopping	8389420	2022-02-0004	2022-01-0001	2022-02-0001	2022-02-0002			2/7/2022	2/10/2022	2/11/2022			2/17/2022		-			410.00	410.00										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8389420	2022-02-0005	2022-01-0001	2022-02-0001	2022-02-0003			2/7/2022	2/10/2022	2/11/2022			2/17/2022		-			2,200.00	2,200.00										
22-052	Provision for Utilities-Water	School	No	Direct Contracting															-			1,950.00	1,950.00										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8389420	2022-02-0006	2022-01-0001	2022-02-0002	2022-02-0012			2/17/2022	2/18/2022	2/20/2022			2/18/2022		-			125.00	125.00										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8389420	2022-03-0007	2022-01-0001	2022-02-0001	2022-02-0006			2/7/2022	2/10/2022	2/24/2022			3/2/2022		-			2,521.00	2,521.00										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8389420	2022-03-0008	2022-01-0001	2022-02-0001	2022-02-0008			2/7/2022	2/10/2022	2/24/2022			3/2/2022		-			12,400.00	12,400.00										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8389420	2022-03-0009	2022-01-0001	2022-02-0001	2022-02-0009			2/7/2022	2/10/2022	2/18/2022			3/2/2022		-			3,700.00	3,700.00										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8389420	2022-03-0010	2022-01-0001	2022-02-0003	2022-02-0011			2/17/2022	2/18/2022	2/24/2022			3/2/2022		-			4,195.00	4,195.00										
22-003	Provision for Building Insurance	School	No																-			13,559.77	13,559.77										
22-052	Provision for Utilities- Mobile	School	No	Direct Contracting															-			1,000.00	1,000.00										
22-037	Provision for Repair & Maintenance	School	No	NP-53.9 - Small Value Procurement		2022-03-0011	2022-02-0002	2022-02-0005	2022-03-0016			2/24/2022	3/1/2022	3/2/2022			3/6/2022		5,682.00	5,682.00		5,033.00	5,033.00										
22-052	Provision for Utilities- Electricity	School	No	Direct Contracting															-			3,016.10	3,016.10										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8389420	2022-03-0012	2022-01-0001	2022-02-0001	2022-02-0013			02/07/2022	02/10/2022	03/01/2022			3/8/2022		-			5,729.00	5,729.00										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8389420	2022-03-0013	2022-01-0001	2022-02-0002	2022-02-0014			02/17/2022	02/18/2022	03/01/2022			3/8/2022		-			3,459.00	3,459.00										
22-037	Provision for Repair & Maintenance	School	No	NP-53.9 - Small Value Procurement		2022-03-0014	2022-02-0003	2022-02-0005	2022-03-0015			3/1/2022	3/1/2022	3/3/2022			3/4/2022		29,000.00	29,000.00		26,480.00	26,480.00										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8389420	2022-03-0015	2022-01-0001	2022-02-0004	2022-02-0010			02/17/2022	02/17/2022	2/24/2/22			03/14/2022		-			14,890.00	14,890.00										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8389420	2022-03-0016	2022-01-0001	2022-03-0007	2022-03-0020			03/08/2022	03/18/2022	03/18/2022			03/18/2022		-			3,090.00	3,090.00										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8389420	2022-03-0017	2022-01-0001	2022-02-0002	2022-02-0013a			02/17/2022	02/18/2022	2/24/2/22			03/21/2022		-			475.00	475.00										
22-012	Provision for Fidelity Bond premiums	School	No			0													1,050.00	1,050.00		1,050.00	1,050.00										
22-016	Provision for GAD Trainings	School	No	NP-53.9 - Small Value Procurement		2022-03-0018	20022-03-0004	20022-03-0008	2022-03-0017			03/16/2022	03/17/2022	03/18/2022			03/19/2022		4,600.00	4,600.00		4,530.00	4,530.00										
22-016	Provision for GAD Trainings	School	No	NP-53.9 - Small Value Procurement		2022-03-0019	20022-03-0005	20022-03-0009	2022-03-0018			03/16/2022	03/18/2022	03/19/2022			03/21/2022		4,600.00	4,600.00		4,530.00	4,530.00										
22-052	Provision for Utilities- Electricity	School	No	Direct Contracting		0													-			88.91	88.91										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8389420	2022-03-0020	2022-01-0001	2022-03-0007	2022-03-0019			03/08/2022	03/18/2022	03/21/2022			03/24/2022		-			978.30	978.30										
22-037	Provision for Repair & Maintenance	School	No	NP-53.9 - Small Value Procurement		0													2,850.00	2,850.00		2,850.00	2,850.00										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-03-0021	20022-03-0006	20022-03-0010	20022-03-0021			3/21/2022	3/25/2022	3/26/2022			3/28/2022		36,251.83	36,251.83		26,601.50	26,601.50										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-03-0022		20022-03-0011	20022-03-0022			03/21/2022	03/25/2022	03/26/2022			03/28/2022		-			6,950.00	6,950.00										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-03-0023		20022-03-0010	20022-03-0023			03/21/2022	03/25/2022	03/26/2022			03/28/2022		-			1,785.00	1,785.00										
22-052	Provision for Utilities- Electricity	School	No	Direct Contracting		0													3,303.35	3,303.35		3,303.35	3,303.35										
22-052	Provision for Utilities- Mobile	School	No	Direct Contracting		0													1,000.00	1,000.00		1,000.00	1,000.00										
22-035	Provision for Professional Development Training for Teachers and School Heads	School	No			0													6,000.00	6,000.00		6,000.00	6,000.00										
22-052	Provision for Utilities- Electricity	School	No	Direct Contracting		0													90.69	90.69		90.69	90.69										
22-033	Provision for Other MOOE	School	No			2022-04-0024	2022-04-0008	2022-04-0012	2022-04-0024			4/9/2022	4/25/2022	4/29/2022			5/2/2022		1,440.00	1,440.00		1,260.00	1,260.00										
22-052	Provision for Utilities- Electricity	School	No	Direct Contracting		0													3,472.55	3,472.55		3,472.55	3,472.55										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-05-0025	2022-04-0007	2022-04-0013	2022-05-0028			4/28/2022	5/6/2022	5/9/2022			5/16/2022		-			160.00	160.00										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-05-0026	2022-04-0007	2022-04-0014	2022-05-0028a			4/29/2022	5/6/2022	5/9/2022			5/16/2022		-			3,825.00	3,825.00										

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			4/28/2022	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		2022-05-0029	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		6,930.00	6,930.00								
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	06/06/2022	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 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

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										
22-032	Provision for Janitorial and Other General Services	School	No	Direct Contracting															5,000.00	5,000.00		5,000.00	5,000.00									
22-032	Provision for Janitorial and Other General Services	School	No	Direct Contracting															2,478.00	2,478.00		2,478.00	2,478.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	NP-53.5 Agency-to-Agency		2022-01-0001													1,095.80	1,095.80		1,095.80	1,095.80									
22-052	Provision for Utilites-electricity	School	No	Direct Contracting															4,830.59	4,830.59		4,830.59	4,830.59									
22-032	Provision for Janitorial and Other General Services	School	No	Direct Contracting															8,142.00	8,142.00		8,142.00	8,142.00									
22-052	Provision for Utilites-internet	School	No	Direct Contracting															3,140.12	3,140.12		3,140.12	3,140.12									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8379160	2022-02-0002	2022-01-0001	2022-01-0001	2022-02-0009			1/31/2022	2/7/2022	2/10/2022			2/14/2022		205,880.13	205,880.13		27,247.20	27,247.20									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8379160	2022-02-0003	2022-01-0001	2022-01-0001	2022-02-0010			01/31/2022	02/07/2022	02/10/2022			02/14/2022		0.00			1,700.00	1,700.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8379160	2022-02-0004	2022-01-0001	2022-01-0001	2022-02-0005			01/31/2022	02/07/2022	02/09/2022			02/17/2022		0.00			8,401.00	8,401.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8379160	2022-02-0005	2022-01-0001	2022-01-0001	2022-02-0006			01/31/2022	02/07/2022	02/09/2022			02/17/2022		0.00			9,513.00	9,513.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8379160	2022-02-0006	2022-01-0001	2022-01-0001	2022-02-0007			01/31/2022	02/07/2022	02/09/2022			02/17/2022		0.00			2,200.00	2,200.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8379160	2022-02-0007	2022-01-0001	2022-01-0001	2022-02-0008			01/31/2022	02/07/2022	02/09/2022			02/17/2022		0.00			2,900.00	2,900.00									
22-052	Provision for Utilites-electricity	School	No	Direct Contracting															2,544.78	2,544.78		2,544.78	2,544.78									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8379160	2022-02-0008	2022-01-0001	2022-01-0001	2022-02-0003			1/31/2022	2/7/2022	2/15/2022			2/20/2022		0.00			1,884.00	1,884.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8379160	2022-02-0009	2022-01-0001	2022-02-0002	2022-02-0012			02/07/2022	02/14/2022	02/15/2022			02/20/2022		0.00			2,940.00	2,940.00									
22-052	Provision for Utilites-internet	School	No	Direct Contracting															1,699.01	1,699.01		1,699.01	1,699.01									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8379160	2022-02-0010	2022-01-0001	2022-01-0001	2022-02-0001			01/31/2022	07/02/2022	02/15/2022			02/22/0202		0.00			26,524.00	26,524.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8379160	2022-02-0011	2022-01-0001	2022-01-0001	2022-02-0002			01/31/2022	07/02/2022	02/15/2022			02/22/0202		0.00			25,832.20	25,832.20									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8379160	2022-02-0012	2022-01-0001	2022-01-0001	2022-02-0004			01/31/2022	07/02/2022	02/15/2022			02/22/0202		0.00			2,600.00	2,600.00									
22-052	Provision for Utilites-electricity	School	No	Direct Contracting															15,089.00	15,089.00		15,089.00	15,089.00									
22-052	Provision for Utilites-internet	School	No	Direct Contracting															2,199.01	2,199.01		2,199.01	2,199.01									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8379160	2022-03-0013	2022-01-0001	2022-02-0004	2022-02-0013			2/16/2022	2/17/2022	2/24/2022			3/8/2022		0.00			4,850.00	4,850.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8379160	2022-03-0014	2022-01-0001	2022-02-0003	2022-02-0011			02/02/2022	02/14/2022	02/24/2022			03/14/2022		0.00			14,890.00	14,890.00									
22-052	Provision for Utilites-electricity	School	No	Direct Contracting															2,291.73	2,291.73		2,291.73	2,291.73									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8534481	2022-03-0015	2022-03-002	2022-03-0005	2022-03-0014			03/21/2022	03/21/2022	03/22/2022			03/23/2022		87,045.86	87,045.86		8,250.00	8,250.00									
22-052	Provision for Utilites-internet	School	No	Direct Contracting															1,699.01	1,699.01		1,699.01	1,699.01									
22-052	Provision for Utilites-internet	School	No	Direct Contracting															2,219.39	2,219.39		2,219.39	2,219.39									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8534481	2022-03-0016	2022-03-002	2022-03-0007	2022-03-0021			03/18/2022	03/24/2022	03/25/2022			03/28/2022		0.00			29,700.00	29,700.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8534481	2022-03-0017	2022-03-002	2022-03-0006	2022-03-0019			3/18/2022	3/24/2022	3/25/2022			3/28/2022		0.00			5,999.00	5,999.00									
22-032	Provision for Janitorial and Other General Services	School	No	Direct Contracting															8,142.00	8,142.00		8,142.00	8,142.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8534481	2022-04-0018	2022-03-002	2022-03-0008	2022-03-0016			3/18/2022	3/24/2022	3/25/2022			4/4/2022		0.00			14,800.00	14,800.00									
22-033	Provision for Other MOOE-Transportation	School	No	Direct Contracting															1,618.00	1,618.00		1,618.00	1,618.00									
22-035	Provision for Professional Development Training for Teachers and School Heads	School	No	Shopping															6,000.00	6,000.00		6,000.00	6,000.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8534481	2022-04-0019	2022-03-002	2022-03-0005	2022-03-0015			03/18/2022	03/21/2022	03/28/2022			4/5/2022		0.00			7,560.00	7,560.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8534481	2022-04-0020	2022-03-002	2022-03-0006	2022-03-0020			03/18/2022	03/25/2022	04/01/2022			04/05/2022		0.00			1,005.00	1,005									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping															1,125.00	1,125.00		1,125.00	1,125									
22-052	Provision for Utilites-electricity	School	No	Direct Contracting															3,304.00	3,304.00		3,304.00	3,304.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping		2022-04-0021											05/10/2022		7,853.50	7,853.50		7,853.50	7,853.50									
22-016	Provision for Gender & Developement	School	No	NP-53.9 - Small Value Procurement		2022-04-0022	2022-04-0005	2022-04-0009	2022-04-0022			4/20/2022	4/20/2022	4/20/2022			4/22/2022		32,830.00	32,830.00		15,745.00	15,745.00									
22-016	Provision for Gender & Developement	School	No	NP-53.9 - Small Value Procurement		2022-04-0023	2022-04-0005	2022-04-0010	2022-04-0023			04/20/2022	04/26/2022	04/26/2022			04/28/2022		0.00			16,415.00	16,415									
22-032	Provision for Janitorial and Other General Services	School	No																8,142.00	8,142.00		8,142.00	8,142.00									
22-052	Provision for Utilites-electricity	School	No	Direct Contracting															20,092.56	20,092.56		20,092.56	20,092.56									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8616158	2022-05-0024	2022-04-0004	2022-04-0011	2022-05-0028			04/29/2022	05/02/2022	05/06/2022			05/11/2022		110,463.02	110,463.02		5,617.00	5,617.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8616158	2022-05-0025	2022-04-0004	2022-04-0011	2022-05-0029			04/29/2022	05/02/2022	05/06/2022			05/11/2022		0.00			9,458.50	9,458.50									
22-052	Provision for Utilites-internet	School	No	Direct Contracting															2,199.01	2,199.01		2,199.01	2,199.01									
22-052	Provision for Utilites-internet	School	No	Direct Contracting															1,699.01	1,699.01		1,699.01	1,699.01									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8616158	2022-05-0026	2022-04-0004	2022-04-0011	2022-05-0026			04/29/2022	05/02/2022	05/07/2022			05/16/2022		0.00			542.00	542									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8616158	2022-05-0027	2022-04-0004	2022-04-0011	2022-05-0027			04/29/2022	05/02/2022	05/07/2022			05/16/2022		0.00			12,954.00	12,954.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8616158	2022-05-0028	2022-04-0004	2022-04-0011	2022-05-0025			04/29/2022	05/02/2022	05/07/2022			05/16/2022		0.00			6,700.00	6,700.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8616158	2022-05-0029	2022-04-0004	2022-04-0011	2022-05-0024			04/29/2022	05/02/2022	05/07/2022			05/16/2022		0.00			30,291.50	30,291.50									
22-052	Provision for Utilites-electricity	School	No	Direct Contracting															4,609.71	4,609.71		4,609.71	4,609.71									
22-033	Provision for Other MOOE-Transportation	School	No	Direct Contracting															540.00	540		540.00	540									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8534481	2022-05-0030	2022-03-0002	2022-03-0006	2022-03-0017			03/18/2022	03/25/2022	04/18/2022			05/30/3033		0.00			1,960.00	1,960.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8626158	2022-05-0031	2022-04-0004	2022-04-0012	2022-05-0031			4/26/2022	5/27/2022	5/28/2022			5/31/2022		110,463.02	110,463.02		14,890.00	14,890.00									

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			4/26/2022	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			4/26/2022	5/27/2022	5/30/2022			6/6/2022		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	12,715.00									
22-052	Provision for Utilites-internet	School	No	Direct Contracting															1,699.01	1,699.01		1,699.01	1,699.01									
22-052	Provision for Utilites-internet	School	No	Direct Contracting															2,204.10	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	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	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									
																			0			0										
Total Alloted Budget of Procurement Activities																				717,108.37												
Total Contract Price of Procurement Actitvites 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

ANNEX B

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

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	Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
22-052	Provision for Utilities- Electricity	School	No	Direct Contracting															15,287.69	15,287.69		15,287.69	15,287.69									
22-053	Procurement of Commonly Use Supplies Available at DBM - PS	School	No	NP-53.5 Agency-to-Agency		2022-02-0001													1,185.00	1,185.00		1,185.00	1,185.00									
22-052	Provision for Utilities- Electricity	School	No	Direct Contracting															17,320.19	17,320.19		17,320.19	17,320.19									
22-003	Provision for Building Insurance	School	No	Shopping															29,776.87	29,776.87		29,776.87	29,776.87									
22-052	Provision for Utilities- Internet	School	No	Shopping															2,199.01	2,199.01		2,199.01	2,199.01									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8394385	2022-02-0002	2022-01-0001	2022-02-0001	2022-02-0001			2/7/2022	2/14/2022	2/18/2022			2/22/2022		224,774.50	224,774.50		14,842.00	14,842.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Direct Contracting	8394385	2022-02-0003	2022-01-0001	2022-02-0001	2022-02-0002			2/7/2022	2/14/2022	2/18/2022			2/22/2022		-			13,977.00	13,977.00									
22-032	Provision for Janitorial & Otehr General Services	School	No	Shopping															8,142.00	8,142.00		8,142.00	8,142.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8394385	2022-03-0004	2022-01-0001	2022-02-0001	2022-02-0007			02/07/2022	02/14/2022	02/24/2022			03/02/2022		-			11,088.90	11,088.90									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8394385	2022-03-0005	2022-01-0001	2022-02-0001	2022-02-0008			02/07/2022	02/14/2022	02/24/2022			03/02/2022		-			1,416.00	1,416.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Direct Contracting	8394385	2022-03-0006	2022-01-0001	2022-02-0001	2022-02-0005			2/7/2022	2/14/2022	2/24/2022			3/2/2022		-			5,157.00	5,157.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8394385	2022-03-0007	2022-01-0001	2022-02-0001	2022-02-0004			02/07/2022	02/14/2022	02/24/2022			03/02/2022		-			20,492.25	20,492.25									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8394385	2022-03-0008	2022-01-0001	2022-02-0001	32022-02-0004			02/07/2022	02/14/2022	02/24/2022			03/10/2022		-			14,550.00	14,550.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8394385	2022-03-0010	2022-01-0001	2022-02-0001	2022-03-0006			02/07/2022	02/14/2022	02/17/2022			03/11/2022		-			2,200.00	2,200.00									
22-052	Provision for Utilities- Internet	School	No	Direct Contracting															1,699.01	1,699.01		1,699.01	1,699.01									
22-052	Provision for Utilities- Internet	School	No	Direct Contracting															2,199.01	2,199.01		2,199.01	2,199.01									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8394385	2022-03-0011	2022-01-0001	2022-02-0002	2022-03-0009			02/28/2022	03/17/2022	03/24/2022			03/28/2022		-			13,363.00	13,363.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8394385	2022-03-0012	2022-01-0001	2022-02-0003	2022-03-0012			02/28/2022	03/17/2022	03/24/2022			03/28/2022		-			600.00	600.00									
22-013	Provision for SHS Work Emmersion	School	No	Direct Contracting		2022-04-0013	2022-03-0002	2022-03-0005	2022-04-0015			3/28/2022	4/1/2022	4/4/2022			4/4/2022		9,900.00	9,900.00		9,900.00	9,900.00									
22-052	Provision for Utilities- Electricity	School	No	Direct Contracting															17,180.71	17,180.71		17,180.71	17,180.71									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8394385	2022-04-0014	2022-01-0001	2022-02-0002	2022-03-0011			02/28/2022	03/17/2022	03/24/2022			04/01/2022		-			5,790.00	5,790.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8394385	2022-04-0015	2022-01-0001	2022-02-0004	2022-03-0009a			02/28/2022	02/28/2022	03/24/2022			04/01/2022		-			7,600.00	7,600.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8394385	2022-04-0016	2022-01-0001	2022-02-0003	2022-03-0013			02/28/2022	03/17/2022	03/24/2022			04/01/2022		-			7,260.00	7,260.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8394385	2022-04-0017	2022-03-0003	2022-02-0002	2022-03-0010			2/28/2022	3/17/2022	3/30/2022			4/1/2022		-			1,670.00	1,670.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-04-0018	2022-03-0002	2022-04-0006	2022-04-0016			04/04/2022	04/06/2022	04/08/2022			04/11/2022		48,976.83	48,976.83		17,692.00	17,692.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-04-0019	2022-03-0002	2022-04-0006	2022-04-0017			4/4/2022	4/6/2022	4/8/2022			4/11/2022		-			6,394.50	6,394.50									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-04-0020	2022-03-0002	2022-04-0006	2022-04-0018			4/4/2022	4/6/2022	4/8/2022			4/11/2022		-			19,180.00	19,180.00									
22-012	Provision for Fidelity Bond	School	No	Direct Contracting															1,125.00	1,125.00		1,125.00	1,125.00									
22-053	Procurement of Commonly Use Supplies Available at DBM - PS	School	No	NP-53.5 Agency-to-Agency		2022-05-0023											5/10/2022		4,728.78	4,728.78		4,728.78	4,728.78									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8394385	2022-04-0021	2022-01-0001	2022-02-0003	2022-03-0014			02/28/2022	03/17/2022	04/08/2022			04/20/2022		-			1,590.00	1,590.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8394385	2022-04-0022	2022-01-0001	2022-04-0007	2022-03-0015			03/19/2022	03/24/2022	04/15/2022			04/27/2022		-			14,900.00	14,900.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-05-0024	2022-04-0004	2022-04-0008	2022-05-0023			04/26/2022	05/06/2022	05/09/2022			05/11/2022		45,681.24	45,681.24		717.00	717.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-05-0025	2022-04-0004	2022-04-0009	2022/05/0020			04/26/2022	05/06/2022	05/09/2022			05/11/2022		-			8,502.00	8,502.00									
22-052	Provision for Utilities- Internet	School	No	Direct Contracting															2,199.01	2,199.01		2,199.01	2,199.01									
22-052	Provision for Utilities- Internet	School	No	Direct Contracting															3,398.02	3,398.02		3,398.02	3,398.02									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-05-0026	2022-04-0004	2022-04-0008	2022/05/0022			4/26/2022	5/6/2022	5/9/2022			5/16/2022		-			6,712.00	6,712.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-05-0027	2022-04-0004	2022-04-0009	2022/05/0021			4/26/2022	5/6/2022	5/9/2022			5/16/2022		-			18,103.50	18,103.50									
22-032	Provision for Janitorial & Otehr General Services	School	No	Direct Contracting															8,142.00	8,142.00		8,142.00	8,142.00									
22-052	Provision for Utilities- Electricity	School	No	Direct Contracting															18,169.73	18,169.73		18,169.73	18,169.73									
22-037	Provisionnfor Repair & Maintenance	School	No	NP-53.9-Small Value Procurement		2022-06-0028	2022-05-0007	2022-06-0010	2022-06-0030			6/1/2022	6/6/2022	6/7/2022			6/7/2022		46,000.00	46,000.00		36,830.00	36,830.00									
22-033	Provision for Other MOOE	School	No	Direct Contracting															320.00	320.00		320.00	320.00									
22-052	Provision for Utilities- Internet	School	No	Direct Contracting															2,199.01	2,199.01		2,199.01	2,199.01									
22-052	Provision for Utilities- Internet	School	No	Direct Contracting															1,699.01	1,699.01		1,699.01	1,699.01									
22-052	Provision for Utilities- Electricity	School	No	Direct Contracting															4,319.70	4,319.70		4,319.70	4,319.70									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-06-0029	2022-06-0008	2022-06-0016	2022-06-0031			6/8/2022	6/15/2022	6/16/2022			6/20/2022		12,764.28	12,764.28		12,282.00	12,282.00									
22-021	Provision for Wellness & Welfare Program: Mahal ko Guro Ko/ Drugs & Medicine	School	No	Shopping		2022-06-0030	2022-04-0004	2022-04-0008	2022-06-0029			5/6/2022	6/2/2022	6/6/2022			6/14/2022		-			880.00	880.00									
22-037	Provisionnfor Repair & Maintenance	School	No	NP-53.9-Small Value Procurement			2022-05-0007												-			9,000.00	9,000.00									
22-034	Provision for Othe Seminars / Training / Travel	School	No																2,000.00	2,000.00		2,000.00	2,000.00									
																			-			-										
																	Total Alloted Budget of Procurement Activities			531,386.60												
																	Total Contract Price of Procurement Actitvites Conducted						425,978.90									
																	Total Savings (Total Alloted Budget - Total Contract Price)			105,407.70												
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

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of July-December 2022

EL SALVADOR CITY CENTRAL SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
					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										
21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-06-0032	2021-06-0013	2021-06-0021	2021-06-0026			06/16/2021	06/21/2021	06/21/2021			06/23/2021			18,762.00	18,762.00		17,900.00	17,900.00									
21-052	Provision for Utilities (Internet)	ECCS	No	Direct Contracting																1,898.00	1,898.00		1,898.00	1,898.00									
21-052	Provision for Utilities (Internet)	ECCS	No	Direct Contracting																1,398.00	1,398.00		1,398.00	1,398.00									
21-052	Provision for Utilities (Internet)	ECCS	No	Direct Contracting																1,398.00	1,398.00		1,398.00	1,398.00									
21-052	Provision for Utilities (Electricity)	ECCS	No	Direct Contracting																7,860.21	7,860.21		7,860.21	7,860.21									
21-052	Provision for Utilities (Electricity)	ECCS	No	Direct Contracting																4,822.54	4,822.54		4,822.54	4,822.54									
21-052	Provision for Utilities (Internet)	ECCS	No	Direct Contracting																1,898.00	1,898.00		1,898.00	1,898.00									
21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-08-0032	2021-08-0015	2021-08-0023	2021-08-0027			7/28/2021	8/2/2021	8/2/2021			8/10/2021			26,733.65	26,733.65		900.00	900.00									
21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-08-0033	2021-08-0015	2021-08-0023	2021-08-0028			7/28/2021	8/2/2021	8/2/2021			8/10/2021			-			6,300.00	6,300.00									
21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-08-0034	2021-08-0015	2021-08-0024	2021-08-0029			8/21/2021	8/5/2021	8/5/2021			8/10/2021			-			360.00	360.00									
21-052	Provision for Utilities (Electricity)	ECCS	No	Direct Contracting																4,013.51	4,013.51		4,013.51	4,013.51									
21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-08-0035	2021-08-0015	2021-08-0023	2021-08-0030			7/28/2021	8/1/2021	8/1/2021						-			600.00	600.00									
21-052	Provision for Utilities (Internet)	ECCS	No	Direct Contracting																1,398.00	1,398.00		1,398.00	1,398.00									
21-052	Provision for Utilities (Electricity)	ECCS	No	Direct Contracting																7,147.42	7,147.42		7,147.42	7,147.42									
21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-08-0036	2021-08-0015	2021-08-0023	2021-08-0031			7/28/2021	8/5/2021	8/5/2021			8/10/2021			-			10,676.00	10,676.00									
21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-08-0037	2021-08-0016	2021-08-0025	2021-08-0032			8/17/2021	8/17/2021	8/17/2021			8/20/2021			1,368.00	1,368.00		1,056.00	1,056.00									
21-052	Provision for Utilities (Mobile)	ECCS	No	Direct Contracting																1,000.00	1,000.00		1,000.00	1,000.00									
21-052	Provision for Utilities (Mobile)	ECCS	No	Direct Contracting																1,000.00	1,000.00		1,000.00	1,000.00									
21-052	Provision for Utilities (Internet)	ECCS	No	Direct Contracting																1,898.00	1,898.00		1,898.00	1,898.00									
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									
21-052	Provision for Utilities (Electricity)	ECCS	No	Direct Contracting																3,798.04	3,798.04		3,798.04	3,798.04									
21-035	Provision for Heroes 21 Registration	ECCS	No																	17,500.00	17,500.00		17,500.00	17,500.00									
21-052	Provision for Utilities (Electricity)	ECCS	No	Direct Contracting																3,378.92	3,378.92		3,378.92	3,378.92									
21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping	7853544	2021-09-0038	2021-07-0014	2021-09-0026	2021-07-0033			7/23/2021	7/26/2021	7/26/2021			8/2/2021			122,060.00	122,060.00		94,189.00	94,189.00									
21-051	Provision for Repairs and Maintenance	ECCS	No	Shopping		2021-09-0039	2021-09-0015	2021-09-0027	2021-09-0034			9/1/2021	9/3/2021	9/10/2021			9/10/2021			15,943.29	15,943.29		14,493.90	14,493.90									
21-052	Provision for Utilities (Internet)	ECCS	No	Direct Contracting																1,398.00	1,398.00		1,398.00	1,398.00									
21-051	Provision for Repairs and Maintenance	ECCS	No	NP-53.9 - Small Value Procurement																14,400.00	14,400.00		14,400.00	14,400.00									
21-052	Provision for Utilities (Mobile)	ECCS	No	Direct Contracting																1,000.00	1,000.00		1,000.00	1,000.00									
21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping	7853544	2021-10-0040	2021-07-0014	2021-09-0026	2021-09-0035			7/23/2021	9/15/2021	9/15/2021			10/4/2021			-			24,440.00	24,440.00									
21-052	Provision for Utilities (Internet)	ECCS	No	Direct Contracting																1,898.00	1,898.00		1,898.00	1,898.00									
21-052	Provision for Utilities (Internet)	ECCS	No	Direct Contracting																5,695.80	5,695.80		5,695.80	5,695.80									
21-051	Provision for Meals (World Teacher's Day)	ECCS	No	NP-53.9 - Small Value Procurement		2021-10-0041	2021-10-0015	2021-10-0028	2021-10-0036			10/2/2021	10/4/2021	10/4/2021			10/5/2021			39,875.00	39,875.00		12,375.00	12,375.00									
21-052	Provision for Utilities (Electricity)	ECCS	No	Direct Contracting																5,868.00	5,868.00		5,868.00	5,868.00									
21-052	Provision for Utilities (Electricity)	ECCS	No	Direct Contracting																13,022.55	13,022.55		13,022.55	13,022.55									
21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-10-0039	2021-10-0017	2021-10-0038	2021-10-0038			10/11/2021	10/11/2021	10/11/2021			10/12/2021			29,871.68	29,871.68		2,142.00	2,142.00									
21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-10-0044	2021-10-0018	2021-10-0031	2021-10-0039			10/14/2021	10/14/2021	10/14/2021			10/14/2021			5,584.00	5,584.00		3,400.00	3,400.00									
21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-10-0046	2021-10-0018	2021-10-0031	2021-10-0042			10/14/2021	10/15/2021	10/19/2021			10/19/2021			-			1,550.00	1,550.00									
21-035	Provision for Professional Development	ECCS	No																	6,000.00	6,000.00		6,000.00	6,000.00									
21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-10-0048	2021-10-0018	2021-10-0031	2021-10-0043			10/14/2021	10/12/2021	10/19/2021			10/19/2021			-			425.00	425.00									
21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-10-0047	2021-10-0017	2021-10-0034	2021-10-0041			10/10/2021	10/5/2021	10/5/2021			10/5/2021			-			1,129.00	1,129.00									
21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-10-0042	2021-10-0016	2021-10-0029	2021-10-0037			10/2/2021	10/4/2021	10/4/2021			10/11/2021			32,829.50	32,829.50		4,707.50	4,707.50									
21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-10-0045	2021-10-0015	2021-10-0032	2021-10-0040			10/1/2021	10/1/2021	10/1/2021			10/5/2021			-			24,695.00	24,695.00									
21-003	Provision for Buiding Insurance	ECCS	No	NP-53.5 Agency-to-Agency																155,412.42	155,412.42		155,412.42	155,412.42									
21-052	Provision for Utilities (Mobile)	ECCS	No	Direct Contracting																1,000.00	1,000.00		1,000.00	1,000.00									
21-052	Provision for Utilities (Electricity)	ECCS	No	Direct Contracting																12,624.69	12,624.69		12,624.69	12,624.69									
21-052	Provision for Utilities (Electricity)	ECCS	No	Direct Contracting																5,756.39	5,756.39		5,756.39	5,756.39									
21-052	Provision for Utilities (Internet)	ECCS	No	Direct Contracting																2,199.01	2,199.01		2,199.01	2,199.01									
	Tax Refund	ECCS	No																	288.81	288.81		288.81	288.81									
	Tax Refund	ECCS	No																	543.50	543.50		543.50	543.50									

	Tax Refund	ECCS	No																23.15	23.15		23.15	23.15									
21-052	Provision for Utilities (Internet)	ECCS	No	Direct Contracting															1,898.00	1,898.00		1,898.00	1,898.00									
21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-12-0049	2021-12-0020	2021-10-0035	2021-12-0045			11/30/2021	12/1/2021	12/1/2021					49,335.00	49,335.00		49,335.00	49,335.00									
21-035	Provision for Professional Development	ECCS	No																6,020.00	6,020.00		6,020.00	6,020.00									
21-051	Provision for Repairs and Maintenance	ECCS	No	NP-53.9 - Small Value Procurement															1,828.02	1,828.02		1,828.02	1,828.02									
	Bank Certicate	ECCS	No	NP-53.5 Agency-to-Agency															200.00	200.00		200.00	200.00									
21-052	Provision for Utilities (Electricity)	ECCS	No	Direct Contracting															5,260.63	5,260.63		5,260.63	5,260.63									
21-052	Provision for Utilities (Electricity)	ECCS	No	Direct Contracting															14,279.00	14,279.00		14,279.00	14,279.00									
21-052	Provision for Utilities (Internet)	ECCS	No	Direct Contracting															4,194.00	4,194.00		4,194.00	4,194.00									
21-052	Provision for Utilities (Internet)	ECCS	No	Direct Contracting															1,898.00	1,898.00		1,898.00	1,898.00									
21-052	Provision for Utilities (Internet)	ECCS	No	Direct Contracting															2,199.01	2,199.01		2,199.01	2,199.01									
21-052	Provision for Utilities (Mobile)	ECCS	No	Direct Contracting															1,000.00	1,000.00		1,000.00	1,000.00									
21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-12-0050	2021-12-0021	2021-12-0036	2021-12-0046			12/7/2021	12/08/2021	12/08/2021			12/10/2021		19,946.74	19,946.74		7,700.00	7,700.00									
21-081	Procurement of Commonly used supplies not Available @ DBM-PDS	ECCS	No	Shopping		2021-12-0051	2021-12-0021	2021-12-0036	2021-12-0047			12/7/2021	12/7/2021	12/7/2021			12/8/2021		-			5,000.00	5,000.00									
21-051	Provision for Repairs and Maintenance	ECCS	No	NP-53.9 - Small Value Procurement															1,500.00	1,500.00		1,500.00	1,500.00									
21-033	Provision for Transportation	ECCS	No																700.13	700.13		700.13	700.13									
																		Total Alloted Budget of Procurement Activities		**692,324.61**												
																		Total Contract Price of Procurement Actitvites Conducted					**613,389.15**									
																		Total Savings (Total Alloted Budget - Total Contract Price)				**78,935.46**										

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
DIC 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

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										
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	NP-53.5 Agency-to-Agency		2022-01-0001											1/27/22		990.60	990.60		990.60	990.60									
22-052	Provision for Utilities / Water	School	No	Direct Contracting															1,040.00	1,040.00		1,040.00	1,040.00									
22-052	Provision for Utilities / Electricity	School	No	Direct Contracting															573.86	573.86		573.86	573.86									
22-052	Provision for Utilities / Communication	School	No	Agency															1,000.00	1,000.00		1,000.00	1,000.00									
22-052	Provision for Utilities / Internet Subscription	School	No	Direct Contracting															1,299.00	1,299.00		1,299.00	1,299.00									
22-052	Provision for Utilities / Janitorial	School	No	Agency															7,080.00	7,080.00		7,080.00	7,080.00									
22-052	Provision for Utilities / Electricity	School	No	Direct Contracting															813.97	813.97		813.97	813.97									
22-052	Provision for Utilities / Internet Subscription	School	No	Direct Contracting															1,299.00	1,299.00		1,299.00	1,299.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8372609	2022-02-0002	2022-02-0001	2022-02-0001	2022-02-0001			2/4/2022	2/4/2022	2/7/2022			2/14/2022		115,667.82	115,667.82		24,441.00	24,441.00									
22-052	Provision for Utilities / Water	School	No	Direct Contracting															1,007.00	1,007.00		1,007.00	1,007.00									
22-037	Provision for Repair and Maintenance	School	No	Procurement		2022-02-0003	2022-02-0002	2022-02-0002	2022-02-0003			2/11/2022	2/11/2022	2/15/2022			2/16/2022		943.00	943.00		895.00	895.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8372609	2022-02-0005	2022-02-0001	2022-02-0001	2022-02-0004			2/4/2022	2/15/2022	2/15/2022			2/16/2022		-			1,261.00	1,261.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8372609	2022-02-0004	2022-02-0001	2022-02-0001	2022-02-0002			2/4/2022	2/4/2022	2/7/2022			2/16/22		-			7,933.00	7,933.00									
22-052	Provision for Utilities / Communication	School	No	Agency															1,000.00	1,000.00		1,000.00	1,000.00									
22-037	Provision for Repair and Maintenance /Labor	School	No	Procurement															3,600.00	3,600.00		3,600.00	3,600.00									
																			-			-										
22-052	Provision for Utilities / Janitorial	School	No	Agency															6,372.00	6,372.00		6,372.00	6,372.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8372609	2022-03-0006	2022-02-0001	2022-02-0006	2022-02-0007			2/17/2022	2/17/2022	2/18/2022			3/2/2022		-			16,000.00	16,000.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8372609	2022-03-0007	2022-02-0001	2022-02-0005	2022-02-0006			2/17/22	2/17/2022	2/24/22			3/8/22		-			14,800.00	14,800.00									
22-052	Provision for Utilities / Electricity	School	No	Direct Contracting															683.76	683.76		683.76	683.76									
22-052	Provision for Utilities / Internet Subscription	School	No	Direct Contracting															12,758.00	12,758.00		1,275.80	1,275.80									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8372609	2022-03-0009	2022-02-0001	2022-03-0007	2022-03-0009			3/16/2022	3/17/2022	3/17/0222			3/18/2022		-			52,200.00	52,200.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8517601	2022-03-0008	2022-02-0003	2022-03-0007	2022-03-0008			3/16/2022	3/17/2022	3/17/2022			3/18/2022		75,349.30	75,349.30		23,025.00	23,025.00									
22-052	Provision for Utilities / Communication	School	No	NP-53.5 Agency-to-Agency															1,000.00	1,000.00		1,000.00	1,000.00									
22-001	Procurement of Accountable Forms	School	No	Agency															1,020.00	1,020.00		1,020.00	1,020.00									
22-037	Provision for Repair and Maintenance	School	No	Procurement		2022-03-0010	2022-03-0004	2022-03-0008	2022-03-0010			3/18/2022	3/21/2022	3/21/2022			3/21/2022		6,098.00	6,098.00		6,098.00	6,098.00									
22-052	Provision for Utilities / Janitorial	School	No	Agency															7,080.00	7,080.00		7,080.00	7,080.00									
22-037	Provision for Repair and Maintenance / Labor	School	No	Procurement															10,000.00	10,000.00		10,000.00	10,000.00									
22-052	Provision for Utilities / Water	School	No	Direct Contracting															480.00	480.00		480.00	480.00									
22-016	Provision for Gender and Development Program	School	No	Procurement		2022-04-0012	2022-03-0008	2022-04-0011	2022-04-0011			4/6/2022	4/6/2022	4/6/2022			4/9/2022		25,000.00	25,000.00		25,000.00	25,000.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8559305	2022-04-0016	2022-03-0005	2022-04-0010	2022-04-0016			4/7/2022	4/7/2022	4/8/2022			4/11/2022		166,991.02	166,991.02		41,855.00	41,855.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8559305	2022-04-0013	2022-03-0005	2022-04-0010	2022-04-0013			4/7/2022	4/7/2022	4/8/2022			4/11/2022		-			6,825.00	6,825.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8559305	2022-04-0015	2022-03-0005	2022-04-0010	2022-04-0015			4/7/2022	4/7/2022	4/8/2022			4/11/2022		-			2,500.00	2,500.00									
22-033	Provision for Other MOOE/ Printing and Publication	School	No	Shopping		2022-04-0023	2022-03-0007	2022-04-0009	2022-04-0023			4/4/2022	4/4/2022	4/7/2022			4/13/2022		1,800.00	1,800.00		1,200.00	1,200.00									
																			-			-										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8559305	2022-04-0018	2022-03-0005	2022-04-0010	2022-04-0018			4/7/2022	4/7/2022	4/11/2022			4/19/2022		-			34,974.00	34,974.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8559305	2022-04-0017	2022-03-0005	2022-04-0010	2022-04-0017			4/7/2022	4/7/2022	4/11/2022			4/19/2022		-			3,670.00	3,670.00									
22-017	Provision for Graduations/Recognition/Moving Up	School	No	Shopping	8559305	2022-04-0017	2022-03-0005	2022-04-0010	2022-04-0017			4/7/2022	4/7/2022	4/11/2022			4/19/2022		-			3,200.00	3,200.00									
22-052	Provision for Utilities / Communication	School	No	NP-53.5 Agency-to-Agency															1,000.00	1,000.00		1,000.00	1,000.00									
22-052	Provision for Utilities / Internet Subscription	School	No	Direct Contracting															12,758.00	12,758.00		1,275.80	1,275.80									
22-037	Provision for Repair and Maintenance	School	No	Procurement		2022-04-0022	2022-04-0008	2022-04-0012	2022-04-0022			4/18/2022	4/19/2022	4/20/2022			4/27/2022		13,981.00	13,981.00		980.00	980.00									
22-052	Provision for Utilities / Janitorial	School	No	Agency															6,726.00	6,726.00		6,726.00	6,726.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8559305	2022-04-0012	2022-03-0005	2022-04-0010	2022-04-0012			4/7/2022	4/7/2022	4/7/2022			4/19/2022		-			9,284.00	9,284.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8559305	2022-04-0020	2022-03-0005	2022-04-0011	2022-04-0020			4/11/2022	4/11/2022	4/11/2022			4/22/22		-			14,800.00	14,800.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8559305	2022-04-0019	2022-03-0005	2022-04-0011	2022-04-0019			4/11/2022	4/11/2022	4/13/2022			4/22/22		-			3,900.00	3,900.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8559305	2022-04-0025	2022-03-0005	2022-04-0014	2022-04-0025			4/27/2022	4/27/2022	4/27/2022			5/6/22		-			9,600.00	9,600.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8559305	2022-04-0027	2022-03-0005	2022-04-0014	2022-04-0027			4/27/2022	4/27/2022	4/29/2022			5/6/22		-			1,200.00	1,200.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8559305	2022-04-0024	2022-03-0005	2022-04-0014	2022-04-0024			4/27/2022	4/27/2022	4/29/2022			5/6/22		-			2,300.00	2,300.00									
22-037	Provision for Repair and Maintenance	School	No	Procurement		2022-04-0021	2022-04-0008	2022-04-0012	2022-04-0021			4/18/2022	4/19/2022	4/21/2022			4/27/2022		13,981.00	13,981.00		12,678.00	12,678.00									
22-052	Provision for Utilities / Internet Subscription	School	No	Direct Contracting															12,758.00	12,758.00		1,275.80	1,275.80									
22-037	Provision for Repair and Maintenance / labor	School	No	Procurement															6,000.00	6,000.00		6,000.00	6,000.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8559305	2022-05-0026	2022-03-0005	2022-04-0010	2022-04-0026			4/7/2022	4/27/2022	5/6/2022			5/7/22		-			4,200.00	4,200.00									
22-052	Provision for Utilities / Water	School	No	Direct Contracting															294.00	294.00		294.00	294.00									
22-052	Provision for Utilities / Communication	School	No	NP-53.5 Agency-to-Agency															1,000.00	1,000.00		1,000.00	1,000.00									
22-037	Provision for Repair and Maintenance	School	No	Procurement		2022-05-0030	2022-05-0009	2022-05-0015	2022-05-0030			5/18/2022	5/18/2022	5/18/2022			5/25/2022		19,000.00	19,000.00		3,960.00	3,960.00									
22-037	Provision for Repair and Maintenance	School	No	Procurement		2022-05-0029	2022-05-0009	2022-05-0015	2022-05-0029			5/18/2022	5/18/2022	5/18/2022			5/25/2022		-			697.00	697.00									
22-037	Provision for Repair and Maintenance	School	No	Procurement		2022-05-0028	2022-05-0009	2022-05-0015	2022-05-0028			5/18/2022	5/18/2022	5/18/2022			5/25/2022		-			9,074.00	9,074.00									
22-052	Provision for Utilities / Water	School	No	Direct Contracting															294.00	294.00		270.00	270.00									
22-037	Provision for Repair and Maintenance / labor	School	No	Procurement															6,000.00	6,000.00		5,664.00	5,664.00									
22-052	Provision for Utilities / Internet Subscription	School	No	Direct Contracting															12,758.00	12,758.00		1,275.80	1,275.80									
22-037	Provision for Repair and Maintenance / labor	School	No	Procurement															6,000.00	6,000.00		6,000.00	6,000.00									
																			-			-										
22-037	Provision for Repair and Maintenance	School	No	Procurement		2022-05-0032	2022-05-0011	2022-05-0016	2022-05-0032			5/27/2022	5/27/2022	6/1/2022			6/10/2022		36,290.00	36,290.00		5,543.00	5,543.00									
22-037	Provision for Repair and Maintenance	School	No	Procurement		2022-05-0033	2022-05-0011	2022-05-0016	2022-05-0033			5/27/2022	5/27/2022	6/2/2022			6/13/2022		-			850.00	850.00									
22-037	Provision for Repair and Maintenance	School	No	Procurement		2022-05-0031	2022-05-0011	2022-05-0016	2022-05-0031			5/27/2022	5/27/2022	6/1/2022			5/25/2022		-			24,980.00	24,980.00									
22-037	Provision for Repair and Maintenance /Labor	School	No	Procurement															10,800.00	10,800.00		10,800.00	10,800.00									

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	2022-06-	2022-05-0010	2022-05-0017	2022-05-0034			5/27/2022	5/27/2022	5/31/2022			6/3/226/7/2022		-			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	6/26/2022			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	6/26/2022			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	NP-53.5 Agency-to-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 Actitvites 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:

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
Head of the Procuring Entity

ANNEX B

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

HIMAYA NATIONAL HIGH SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
					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										
22-052	Provision for utilities-Electricity			Direct Contracting															3,379.21	3,379.21		3,379.21	3,379.21									
22-058	Provision for Semi-Expendable ICT Equipment	SCHOOL	NO	Shopping	8396531	2022-02-0001	2022-02-001	2022-02-0001	2022-02-0001			2/17/2022	2/17/2022	2/17/2022			02/21/2022		110,002.34	110,002.34		19,137.00	19,137.00									
22-003	Provision for Other MOOE	SCHOOL	NO	Shopping	8396531	2022-02-0002	2022-02-001	2022-02-0001	2022-02-0002			2/17/2022	2/17/2022	2/17/2022			02/21/2022		-			22,600.00	22,600.00									
22-055	Provision for Wellness and Welfare Program Drugs and Medicine	SCHOOL	NO	Shopping	8396531	2022-02-0003	2022-02-001	2022-02-0001	2022-02-0003			2/17/2022	2/17/2022	2/17/2022			02/21/2022		-			7,128.00	7,128.00									
22-058	Provision for Semi-Expendable Other Machinery and Equipment	SCHOOL	NO	Shopping	8396531	2022-02-0004	2022-02-001	2022-02-0001	2022-02-0004			2/17/2022	2/17/2022	2/17/2022			02/21/2022		-			528.00	528.00									
22-003	Provision for Other MOOE	SCHOOL	NO	Shopping	8396531	2022-02-0005	2022-02-001	2022-02-0001	2022-02-0005			2/17/2022	2/17/2022	2/17/2022			02/21/2022		-			165.00	165.00									
22-037	Provision of Repair and Maintenance	SCHOOL	NO	Shopping	8396531	2022-02-0006	2022-02-001	2022-02-0001	2022-02-0006			2/17/2022	2/17/2022	2/17/2022			02/21/2022		-			6,900.00	6,900.00									
22-003	Provision for Other MOOE	SCHOOL	NO	Shopping	8396531	2022-02-0007	2022-02-001	2022-02-0001	2022-02-0007			2/17/2022	2/17/2022	2/17/2022			02/21/2022		-			3,462.50	3,462.50									
22-054	Procurement of Commonly Use Supplies Not Available at DBM-PS	SCHOOL	NO	Shopping	8396531	2022-02-0008	2022-02-001	2022-02-0001	2022-02-0008			2/17/2022	2/17/2022	2/17/2022			02/21/2022		-			2,401.20	2,401.20									
22-059	Procurement of Load Cards for Communication on Modular Learning	SCHOOL	NO	Shopping	8396531	2022-02-0009	2022-02-001	2022-02-0001	2022-02-0009			2/17/2022	2/17/2022	2/17/2022			02/21/2022		-			900.00	900.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM-PS	SCHOOL	NO	Shopping	8396531	2022-02-0010	2022-02-001	2022-02-0001	2022-02-0010			2/17/2022	2/17/2022	2/17/2022			02/21/2022		-			839.50	839.50									
22-054	Procurement of Commonly Use Supplies Not Available at DBM-PS	SCHOOL	NO	Shopping	8396531	2022-02-0011	2022-02-001	2022-02-0001	2022-02-0011			2/17/2022	2/17/2022	2/17/2022			02/21/2022		-			9,709.00	9,709.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM-PS	SCHOOL	NO	Shopping	8396531	2022-02-0012	2022-02-001	2022-02-0001	2022-02-0012			2/17/2022	2/17/2022	2/17/2022			02/21/2022		-			8,550.00	8,550.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM-PS	SCHOOL	NO	Shopping	8396531	2022-02-0013	2022-02-001	2022-02-0001	2022-02-0013			2/17/2022	2/13/2022	2/17/2022			02/22/2022		-			2,655.00	2,655.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM-PS	SCHOOL	NO	Shopping	8396531	2022-02-0014	2022-02-001	2022-02-0001	2022-02-0014			2/17/2022	2/14/2022	2/17/2022			02/22/2022		-			937.00	937.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM-PS	SCHOOL	NO	Shopping	8396531	2022-02-0015	2022-02-001	2022-02-0001	2022-02-0015			2/17/2022	2/15/2022	2/17/2022			02/22/2022		-			397.20	397.20									
22-058	Procurement for Semi-Expendable ICT Equipment	SCHOOL	NO	Shopping	8396531	2022-02-0016	2022-02-001	2022-02-0001	2022-02-0016			2/17/2022	2/16/2022	2/17/2022			02/22/2022		-			1,800.00	1,800.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM-PS	SCHOOL	NO	Shopping		2022-03-0017	2022-03-002	2022-03-0002	2022-03-0017			3/22/2022	3/23/2022	3/24/2022			03/24/2022		29,600.00	29,600.00		14,800.00	14,800.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM-PS	SCHOOL	NO	Shopping		2022-03-0018	2022-03-002	2022-03-0002	2022-03-0017			3/22/2022	3/23/2022	3/24/2022			03/24/2022		-			14,700.00	14,700.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM-PS	SCHOOL	NO	Shopping		2022-04-0019	2022-04-003	2022-04-0003	2022-04-0019			3/24/2022	3/25/2022	3/25/2022			04/07/2022		8,950.00	8,950.00		6,900.00	6,900.00									
22-034	Provision for Other Seminar/Training/travel	SCHOOL	NO	Shopping															1,320.00	1,320.00		1,320.00	1,320.00									
22-003	Provision for Other MOOE	SCHOOL	NO	Shopping															1,645.00	1,645.00		1,645.00	1,645.00									
22-037	Provision of Repair and Maintenance	SCHOOL		Direct Contracting															3,000.00	3,000.00		3,000.00	3,000.00									
22-058	Provision for Semi-Expendable ICT Equipment	SCHOOL	NO	Shopping		2022-05-0022	2022-05-004	2022-05-0004	2022-05-0020			5/16/2022	5/16/2022	5/17/2022			05/20/2022		39,529.23	39,529.23		8,300.00	8,300.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM-PS	SCHOOL	NO	Shopping		2022-05-0023	2022-05-004	2022-05-0004	2022-05-0021			5/16/2022	5/16/2022	5/17/2022			05/20/2022		-			3,000.00	3,000.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM-PS	SCHOOL	NO	Shopping		2022-05-0024	2022-05-004	2022-05-0004	2022-05-0022			5/16/2022	5/16/2022	5/17/2022			05/20/2022		-			17,895.00	17,895.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM-PS	SCHOOL	NO	Shopping		2022-05-0025	2022-05-004	2022-05-0004	2022-05-0023			5/16/2022	5/16/2022	5/17/2022			05/20/2022		-			4,726.00	4,726.00									
22-052	Provision for utilities-Electricity	SCHOOL	NO	Direct Contracting															7,792.73	7,792.73		7,792.73	7,792.73									
22-058	Provision for Semi-Expendable ICT Equipment	SCHOOL	NO	Shopping		2022-05-0026	2022-06-005	2022-05-0005	2022-06-0024			6/16/2022	6/17/2022	6/18/2022			6/22/2022		33,000.00	33,000.00		21,900.00	21,900.00									
22-058	Procurement for Semi-Expendable Other Machinery and Equipment	SCHOOL	NO	Shopping		2022-05-0027	2022-06-005	2022-05-0005	2022-06-0025			6/16/2022	6/17/2022	6/18/2022			6/22/2022		-			5,300.00	5,300.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM-PS	SCHOOL	NO	Shopping		2022-05-0028	2022-06-005	2022-05-0005	2022-06-0026			6/16/2022	6/17/2022	6/18/2022			6/22/2022		-			3,600.00	3,600.00									
22-016	Procurement for Gender and Development Program	SCHOOL	NO	Shopping		2022-05-0029	2022-06-006	2022-05-0006	2022-06-0027			6/17/2022	6/10/2022	6/10/2022			6/18/2022		14,300.00	14,300.00		14,300.00	14,300.00									
																			-			-										
																		Total Alloted Budget of Procurement Activities		***252,518.51***											
																		Total Contract Price of Procurement Actitvites Conducted					***220,667.34***									
																		Total Savings (Total Alloted Budget - Total Contract Price)		***31,851.17***											

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

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

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

HINIGDAAN ELEMENTARY SCHOOL

CODE	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)	
					REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER	Date of BAC Resolution	Purchase Order (PO) DATE	Date Signed by Supplier	IAR DATE							PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
COMPLETED PROCUREMENT ACTIVITIES																																
22-052	Provision for Utilities (electicity)	School	No	Direct Contracting	2022-01-0001	2022-01-0001	2022-01-0001	2022-01-0001											2,484.45	2,484.45		2,484.45	2,484.45									
		School	No	Direct Contracting	2022-02-0002	2022-01-0001	2022-02-0002	2022-02-0002											-			-										
22-052	Provision for Utilities (electicity)	School	No	Direct Contracting	2022-02-0003	2022-01-0001	2022-02-0003	2022-02-0003											5,130.64	5,130.64		5,130.64	5,130.64									
22-012	Provision for Fidelity Bond premiums	School	No	Agency-To-Agency	2022-02-0004	2022-01-0001	2022-02-0004	2022-02-0004											450.00	450.00		450.00	450.00									
22-001	Procurement of Accountable Forms	School	No	Agency-To-Agency	2022-02-0005	2022-01-0001	2022-02-0005	2022-02-0005											510.00	510.00		510.00	510.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-02-0006	2022-01-0001	2022-02-0006	2022-02-0006	02/14/2022	02/15/2022	02/15/2022	02/16/2022							513.50	513.50		513.50	513.50									
22-048	Provision for Covid-19 Initiatives / Minimum Health Standards	School	No	Shopping	2022-02-0007	2022-01-0001	2022-02-0007	2022-02-0007	02/17/2022	02/18/2022	02/18/2022	02/21/2022							2,250.00	2,250.00		2,250.00	2,250.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-02-0008	2022-01-0001	2022-02-0008	2022-02-0008	02/14/2022	02/15/2022	02/15/2022	02/16/2022							3,996.00	3,996.00		3,996.00	3,996.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-02-0009	2022-01-0001	2022-02-0009	2022-02-0009	02/14/2022	02/15/2022	02/15/2022	02/17/2022							17,665.00	17,665.00		17,665.00	17,665.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-02-0010	2022-01-0001	2022-02-0010	2022-02-0010	02/14/2022	02/15/2022	02/15/2022	02/16/2022							2,359.00	2,359.00		2,359.00	2,359.00									
22-052	Provision for Utilities	School	No	Shopping	2022-02-0011	2022-01-0001	2022-02-0011	2022-02-0011	02/17/2022	02/18/2022	02/18/2022	02/23/2022							2,821.50	2,821.50		2,821.50	2,821.50									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-02-0012	2022-01-0001	2022-02-0012	2022-02-0012	02/17/2022	02/18/2022	02/18/2022	02/23/2022							1,300.00	1,300.00		1,300.00	1,300.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-02-0013	2022-01-0001	2022-02-0013	2022-02-0013	02/17/2022	02/18/2022	02/18/2022	02/23/2022							17,181.00	17,181.00		17,181.00	17,181.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-02-0014	2022-01-0001	2022-02-0014	2022-02-0014	02/14/2022	02/15/2022	02/15/2022	02/23/2022							4,216.00	4,216.00		4,216.00	4,216.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-02-0015	2022-01-0001	2022-02-0015	2022-02-0015	02/14/2022	02/15/2022	02/15/2022	02/23/2022							1,293.00	1,293.00		1,293.00	1,293.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-02-0016	2022-01-0001	2022-02-0016	2022-02-0016	02/14/2022	02/15/2022	02/23/2022	02/23/2022							182.00	182.00		182.00	182.00									
22-052	Provision for Utilities	School	No	Shopping	2022-03-0017		2022-03-0017	2022-03-0017											2,470.49	2,470.49		2,470.49	2,470.49									
22-033	Provision for Other MOOE	School	No	Shopping	2022-03-0018	2022-03-0002	2022-03-0018	2022-03-0018	03/01/2022	03/03/2022	03/03/2022	03/17/2022							800.00	800.00		800.00	800.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-03-0019	2022-03-0002	2022-03-0019	2022-03-0019	03/01/2022	03/03/2022	03/03/2022	03/16/2022							7,600.00	7,600.00		7,600.00	7,600.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-03-0020	2022-03-0002	2022-03-0020	2022-03-0020	03/01/2022	03/03/2022	03/03/2022	03/21/2022							10,500.00	10,500.00		10,500.00	10,500.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-03-0021	2022-03-0002	2022-03-0021	2022-03-0021	03/01/2022	03/03/2022	03/03/2022	03/21/2022							7,100.00	7,100.00		7,100.00	7,100.00									
22-037	Provision for Repair and Maintenance	School	No	Small Value Procurement	2022-03-0022	2022-03-0002	2022-03-0022	2022-03-0022	03/07/2022	03/08/2022	03/08/2022	03/24/2022							1,125.00	1,125.00		1,125.00	1,125.00									
22-037	Provision for Repair and Maintenance	School	No	Small Value Procurement	2022-03-0023	2022-03-0002	2022-03-0023	2022-03-0023	03/07/2022	03/08/2022	03/08/2022	03/22/2022							11,240.00	11,240.00		11,240.00	11,240.00									
22-033	Provision for Other MOOE	School	No		2022-03-0024	2022-03-0002	2022-03-0024	2022-03-0024											900.00	900.00		900.00	900.00									
22-037	Provision for Repair and Maintenance	School	No	Small Value Procurement	2022-03-0025	2022-03-0003	2022-03-0025	2022-03-0025											1,500.00	1,500.00		1,500.00	1,500.00									
22-052	Provision for Utilities	School	No	Shopping	2022-04-0026		2022-04-0026	2022-04-0026											4,480.62	4,480.62		4,480.62	4,480.62									
22-035	Provision for Professional Development Training for Teachers and School Heads	School	No	Shopping	2022-04-0027		2022-04-0027	2022-04-0027											4,200.00	4,200.00		4,200.00	4,200.00									
		School	No	Shopping	2022-04-0028		2022-04-0028	2022-04-0028											-	-		-										
22-035	Provision for Professional Development Training for Teachers and School Heads	School	No	Shopping	2022-04-0029		2022-04-0029	2022-04-0029											6,000.00	6,000.00		6,000.00	6,000.00									
		School	No	Shopping	2022-04-0030		2022-04-0030	2022-04-0030											-	-		-										
		School	No	Shopping	2022-04-0031		2022-04-0031	2022-04-0031											-	-		-										
		School	No	Shopping	2022-04-0032		2022-04-0032	2022-04-0032											-	-		-										
		School	No	Shopping	2022-04-0033		2022-04-0033	2022-04-0033											-	-		-										
22-035	Provision for Professional Development Training for Teachers and School Heads	School	No	Shopping	2022-04-0034		2022-04-0034	2022-04-0034											6,000.00	6,000.00		6,000.00	6,000.00									
		School	No	Shopping	2022-04-0035		2022-04-0035	2022-04-0035											-	-		-										
22-033	Provision for Other MOOE	School	No	Shopping	2022-04-0036		2022-04-0036	2022-04-0036											300.00	300.00		300.00	300.00									
22-052	Provision for Utilities	School	No	Shopping	2022-05-0037		2022-05-0037	2022-05-0037											4,316.63	4,316.63		4,316.63	4,316.63									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-05-0038	2022-05-0004	2022-05-0038	2022-05-0038	04/18/2022	04/19/2022	04/19/2022	05/11/2022							5,475.00	5,475.00		5,475.00	5,475.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-05-0039	2022-05-0004	2022-05-0039	2022-05-0039	04/18/2022	04/19/2022	04/19/2022	05/11/2022							4,500.00	4,500.00		4,500.00	4,500.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-05-0040	2022-05-0004	2022-05-0040	2022-05-0040	04/18/2022	04/20/2022	04/20/2022	05/12/2022							13,735.00	13,735.00		13,735.00	13,735.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-05-0041	2022-05-0004	2022-05-0041	2022-05-0041	04/18/2022	04/19/2022	04/19/2022	05/11/2022							16,374.00	16,374.00		16,374.00	16,374.00									
22-052	Provision for Utilities	School	No	Shopping	2022-05-0042	2022-05-0004	2022-05-0042	2022-05-0042	04/18/2022	04/19/2022	04/19/2022	05/12/2022							2,808.00	2,808.00		2,808.00	2,808.00									
22-021	Provision for Wellness and Welfare Program:Mahal Ko , Guro Ko / Drugs and Medicines	School	No	Shopping	2022-05-0043	2022-05-0004	2022-05-0043	2022-05-0043	04/18/2022	04/19/2022	04/19/2022	05/12/2022							600.00	600.00		600.00	600.00									
22-021	Provision for Wellness and Welfare Program:Mahal Ko , Guro Ko / Drugs and Medicines	School	No	Shopping	2022-05-0044	2022-05-0004	2022-05-0044	2022-05-0044	04/18/2022	04/19/2022	04/19/2022	05/12/2022							778.00	778.00		778.00	778.00									
22-033	Provision for Other MOOE	School	No	Shopping	2022-05-0045	2022-05-0004	2022-05-0045	2022-05-0045	04/18/2022	04/19/2022	04/19/2022	05/12/2022							856.00	856.00		856.00	856.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-05-0046	2022-05-0004	2022-05-0046	2022-05-0046	04/18/2022	04/19/2022	04/19/2022	05/13/2022							14,821.00	14,821.00		14,821.00	14,821.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-05-0047	2022-05-0004	2022-05-0047	2022-05-0047	04/18/2022	04/19/2022	04/19/2022	05/13/2022							442.00	442.00		442.00	442.00									
22-033	Provision for Other MOOE	School	No	Shopping	2022-05-0048	2022-05-0004	2022-05-0048	2022-05-0048	04/18/2022	04/19/2022	04/19/2022	05/13/2022							688.00	688.00		688.00	688.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-05-0049	2022-05-0004	2022-05-0049	2022-05-0049	04/18/2022	04/19/2022	04/19/2022	05/13/2022							3,624.00	3,624.00		3,624.00	3,624.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-05-0050	2022-05-0004	2022-05-0050	2022-05-0050	04/18/2022	04/19/2022	04/19/2022	05/13/2022							1,680.00	1,680.00		1,680.00	1,680.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-05-0051	2022-05-0004	2022-05-0051	2022-05-0051	04/18/2022	04/19/2022	04/19/2022	05/13/2022							720.00	720.00		720.00	720.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-05-0052	2022-05-0004	2022-05-0052	2022-05-0052	04/18/2022	04/19/2022	04/19/2022	05/13/2022							1,650.00	1,650.00		1,650.00	1,650.00									
22-021	Provision for Wellness and Welfare Program:Mahal Ko , Guro Ko / Drugs and Medicines	School	No	Shopping	2022-05-0053	2022-05-0004	2022-05-0053	2022-05-0053	04/18/2022	04/19/2022	04/19/2022	05/13/2022							410.30	410.30		410.30	410.30									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-05-0054	2022-05-0004	2022-05-0054	2022-05-0054	04/18/2022	04/19/2022	04/19/2022	05/13/2022							1,100.00	1,100.00		1,100.00	1,100.00									

22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-05-0055	2022-05-0004	2022-05-0055	2022-05-0055	04/18/2022	04/19/2022	04/19/2022	05/12/2022							1,487.00	1,487.00		1,487.00	1,487.00									
	Proggresive 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									
	Proggresive 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									
	Proggresive 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											-	-		-										
	Proggresive 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									
	Proggresive 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									
	Proggresive 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									
	Proggresive 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									
	Proggresive 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									
	Proggresive 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									
	Proggresive 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									
	Proggresive 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									
	Proggresive 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	06/14/0202							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	06/14/0202							12,700.00	12,700.00		12,700.00	12,700.00									
	Proggresive 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 Actitvites Conducted		285,451.28
Total Savings (Total Alloted Budget - Total Contract Price)		-

Prepared by:

RODRIGO N. VALMORIA, JR.
AO II - 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

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)			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										
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		624.00	624.00									
22-053	SUPPLIES AVAILABLE at 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		-			2,626.00	2,626.00									
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 at DBM-PS	SCHOOL	NO	SHOPPING		2022-04-009	2022-04-003	2022-04-009	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 at DBM-PS	SCHOOL	NO	SHOPPING		2022-04-010	2022-04-004	2022-04-010	2022-02-010			4-12-2022	4-18-2022	4-19-2022			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 at 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	4/18/2022			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 at DBM-PS	SCHOOL	NO	SHOPPING		2022-04-019	2022-04-004	2022-04-019	2022-02-019			6-6-2022	6-13-2022	6-13-2022			6-15-2022		-			1,360.00	1,360.00									
22-054	SUPPLIES NOT AVAILABLE at 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			6-15-2022		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 Actitvites Conducted					67,388.57									
																		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. 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

HINIGDAAN 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	PROVISION FOR UTILITIES	SCHOOL	NO	SVP	-							-	-	-			-		-			6,357.44	6,357.44									
2	PROVISION FOR UTILITIES	SCHOOL	NO	SVP	-							-	-	-					-			3,268.12	3,268.12									
3	PROVISION FOR OTHER MOOE	SCHOOL	NO	SHOPPING															-			7,212.64	7,212.64									
4	PROCOUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	SHOPPING													2-15-2022		60,345.36	60,345.36		2,783.00	2,783.00									
5	PROCOUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	SHOPPING													2-15-2022		-			1,240.00	1,240.00									
6	PROCOUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	SHOPPING													2-24-2022		-			3,276.00	3,276.00									
7	PROVISION FOR REPRODUCTION OF MODULES	SCHOOL	NO	SHOPPING	2022-02-001	2022-02-001	2022-02-001	2022-01-001	2022-02-001			1-31-2022	2-11-2022	2-11-2022			2-24-2022		-			5,964.00	5,964.00									
8	PROCOUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS		NO	SHOPPING	2022-02-001	2022-02-002	2022-02-001	2022-01-001	2022-02-002			1-31-2022	2-11-2022	2-11-2022			2-24-2022		-			2,940.00	2,940.00									
9	PROCOUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	SHOPPING	2022-02-001	2022-02-003	2022-02-001	2022-01-001	2022-02-003			1-31-2022	2-11-2022	2-11-2022			2-24-2022		-			1,491.00	1,491.00									
10	PROCOUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	SHOPPING	2022-02-001	2022-02-004	2022-02-001	2022-01-001	2022-02-004			1-31-2022	2-11-2022	2-11-2022			3-1-2022		-			680.00	680.00									
11	PROCOUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	SHOPPING	2022-02-001	2022-02-005	2022-02-001	2022-01-001	2022-02-005			2-14-2022	2-12-2022	2-12-2022			3-1-2022		-			3,818.00	3,818.00									
12	PROVISION FOR OTHER MOOE	SCHOOL	NO	SHOPPING		2022-03-006	2022-02-001	2022-01-001	2022-02-006			2-14-2022	2-12-2022	2-12-2022			3-1-2022		-			6,204.52	6,204.52									
13	PROVISION FOR UTILITIES	SCHOOL	NO	SVP		2022-03-007	2022-02-001	2022-01-001	2022-02-007			2/14/22	2-12-2022	2-12-2022			3/1/22		-			12,000.00	12,000.00									
14	PROVISION FOR BUILDING INSURANCE	SCHOOL	NO	SVP	-	2022-03-008	2022-02-001	2022-01-001	2022-02-008			2/14/22	2-12-2022	2-12-2022			3/2/22		-			11,093.91	11,093.91									
15	PROVISION FOR UTILITIES	SCHOOL	NO	SVP	-								1-0-1900						-			34,104.68	34,104.68									
16	PROVISION FOR OTHER MOOE	SCHOOL	NO	SHOPPING									1-0-1900						-			14,800.00	14,800.00									
17	PROVISION FOR UTILITIES	SCHOOL	NO	SVP															-			1,320.00	1,320.00									
18	PROVISION FOR REPRODUCTION OF MODULES	SCHOOL	NO	SHOPPING		2022-04-009	2022-02-001	2022-01-001	2022-04-009			2/14/22	2/24/2022	2/24/2022			3/1/2022		-			8,686.02	8,686.02									
19	PROVISION FOR OTHER MOOE	SCHOOL	NO	SVP		2022-04-010	2022-02-002	2022-01-002	2022-04-010			2/14/22	2/24/2022	2/24/2022			3/16/2022		130,892.14	130,892.14		4,213.00	4,213.00									
20	PROCOUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	SHOPPING		2022-04-011	2022-02-002	2022-01-003	2022-04-011			2/14/22	2/24/2022	2/24/2022			3/17/2022		-			612.00	612.00									
21	PROCOUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	SHOPPING		2022-04-012	2022-02-002	2022-01-004	2022-04-012			2/14/22	3/1/2022	3/1/2022			3/18/2022		-			7,265.00	7,265.00									
22	PROCOUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	SHOPPING		2022-04-013	2022-02-002	2022-01-005	2022-04-013			2/15/22	3/1/2022	3/1/2022			3/19/2022		-			2,912.00	2,912.00									
23	PROCOUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	SCHOOL	NO	SHOPPING		2022-04-014	2022-02-002	2022-01-006	2022-04-014			2/15/22	5/17/2022	5/17/2022			6/1/2022		-			2,200.00	2,200.00									
24	PROVISION FOR OTHER MOOE	SCHOOL	NO	SVP		2022-04-015	2022-02-002	2022-01-007	2022-04-015			2/15/22	5/18/2022	5/18/2022			6/1/2022		-			2,250.00	2,250.00									
25	PROVISION FOR DEVELOPMENT TRAINING FOR TEACHERS AND SCHOOL HEADS	SCHOOL	NO	SVP		2022-04-016	2022-02-002	2022-01-008	2022-04-016			2/15/22	5/19/2022	5/19/2022			6/1/2022		-			4,095.00	4,095.00									
25	GRADUATION/RECOGNITION/MOVING UP	SCHOOL	NO	SHOPPING		2022-04-018	2022-02-002	2022-04-002	2022-04-018			2/15/22	5/21/2022	5/21/2022			6/1/2022		-			8,920.00	8,920.00									
																		Total Alloted Budget of Procurement Activities		191,237.50												
																		Total Contract Price of Procurement Actitvites Conducted					159,706.33									
																		Total Savings (Total Alloted Budget - Total Contract Price)				31,531.17										
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. LEWAGON, JR.,CESE
OIC ASDS - BAC Chairperson

APPROVED:

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

ANNEX B

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

KALABAYLABAY INTEGRATED SCHOOL - ELEMENTARY

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										
22-052	Provision for Utilities- Electricity	School	No	Direct Contracting															1,387.14	1,387.14		1,387.14	1,387.14									
22-052	Provision for Utilities- Electricity	School	No	Direct Contracting															1,429.98	1,429.98		1,429.98	1,429.98									
22-033	Provision for Other MOOE- Printing and Publication	School	No	Shopping		2022-02-001	2022-02-0001	2022-02-0001	2022-02-001			1/24/2022	1/27/2022	1/27/2022			2/3/2022		1,500.00	1,500.00		607.00	607.00									
22-052	Provision for Utilities- Electricity	School	No	Direct Contracting															1,601.02	1,601.02		1,601.02	1,601.02									
22-033	Provision for Other MOOE- Transportation and Delivery	School	No			2022-02-002	2022-02-0002		2022-02-0002										430.00	430.00		430.00	430.00									
22-052	Provision for Utilities- Electricity	School	No	Direct Contracting															1,688.01	1,688.01		1,688.01	1,688.01									
22-003	Provision for BUILDING INSURANCE	School	No	Direct Contracting				2022-02-0002											19,117.57	19,117.57		19,117.57	19,117.57									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	84022553	2022-02-0003	2022-02-0003	2022-02-0002	2022-02-0003			2/8/2022	2/18/2022	2/18/2022			2/23/2022		8,811.31	8,811.31		5,300.00	5,300.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	84022553	2022-02-0004	2022-02-0003	2022-02-0002	2022-02-0004			2/8/2022	2/18/2022	2/18/2022			2/23/2022		-			966.00	966.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	84022553	2022-02-0005	2022-02-0003	2022-02-0002	2022-02-0005			2/8/2022	2/18/2022	2/18/2022			2/22/2022		-			1,688.00	1,688.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	84022553	2022-02-0006	2022-02-0003	2022-02-0002	2022-02-0006			2/8/2022	2/21/2022	2/21/2022			2/24/2022		-			2,940.00	2,940.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	84022553	2022-02-0007	2022-02-0003	2022-02-0002	2022-02-0007			2/8/2022	2/28/2022	2/28/2022			3/2/2022		-			5,000.00	5,000.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	84022553	2022-02-0008	2022-02-0003	2022-02-0002	2022-02-0008			2/8/2022	2/28/2022	2/28/2022			3/2/2022		-			3,098.00	3,098.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	84022553	2022-02-0009	2022-02-0003	2022-02-0002	2022-02-0009			2/8/2022	2/28/2022	2/28/2022			3/2/2022		-			10,190.00	10,190.00									
22-052	Provision for Utilities- Electricity	School	No	Direct Contracting															1,724.65	1,724.65		1,724.65	1,724.65									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	84022553	2022-02-0010	2022-02-0003	2022-02-0002	2022-02-0010			2/8/2022	2/28/2022	2/28/2022			3/2/2022		-			38,307.00	38,307.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	84022553	2022-02-0011	2022-02-0003	2022-02-0002	2022-02-0011			2/8/2022	2/28/2022	2/28/2022			3//2022		-			3,732.00	3,732.00									
22-016	DEVELOPMENT	School	No	SVP		2022-02-012	2022-02-0004	2022-02-0004	2022-02-012			3/9/2022	3/9/2022	3/9/2022			3/14/2022		4,640.00	4,640.00		4,640.00	4,640.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-02-0013A	2022-03-0005A	2022-03-0005A	2022-03-0013A			3/18/2022	3/23/2022	3/23/2022			3/29/2022		18,025.00	18,025.00		17,600.00	17,600.00									
22-012	PREMIUMS	School	No																562.50	562.50		562.50	562.50									
22-052	Provision for Utilities- Electricity	School	No	Direct Contracting															1,601.02	1,601.02		1,601.02	1,601.02									
22-052	Provision for Utilities- Electricity	School	No	Direct Contracting															2,135.86	2,135.86		2,135.86	2,135.86									
22-035	Provision for Professional DEvelopment Training for Teachers and School Heads	School	No																6,000.00	6,000.00		6,000.00	6,000.00									
22-033	Provision for Other MOOE- Transportation and Delivery	School	No																350.00	350.00		350.00	350.00									
	SBFP	School	No																3,600.00	3,600.00		3,600.00	3,600.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-04-0013	2022-04-0005	2022-04-0005	2022-04-0013			4/12/2022	4/25/2022	4/2/2022			4/25/2022		334,677.45	334,677.45		2,940.00	2,940.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-04-0014	2022-04-0005	2022-04-0006	2022-04-0014			4/12/2022	04/20/2022	04/20/2022			4/25/2022		-			7,128.00	7,128.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-04-0015	2022-04-0005	2022-04-0007	2022-04-0015			4/12/2022	04/20/2022	04/20/2022			4/25/2022		-			4,395.00	4,395.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-04-0016	2022-04-0005	2022-04-0007	2022-04-0016			4/12/2022	04/20/2022	4/2/2022			4/25/2022		-			1,980.00	1,980.00									
22-052	Provision for Utilities- Electricity	School	No	Direct Contracting															3,632.38	3,632.38		3,632.38	3,632.38									
22-052	Provision for Utilities- Electricity	School	No	Direct Contracting															2,628.44	2,628.44		2,628.44	2,628.44									
22-037	MAINTENANCE	School	No	SVP		2022-05-0017	2022-05-0006	2022-05-0008	2022-05-0017			4/29/2022	05/17/2022	5/18/2022			5/19/2022		5,163.00	5,163.00		4,997.00	4,997.00									
22-037	MAINTENANCE	School	No	SVP		2022-05-0018	2022-05-0006	2022-05-0008	2022-05-0018			4/29/2022	05/17/2022	5/18/2022			5/19/2022		-			230.00	230.00									
22-052	Provision for Utilities- Electricity	School	No	SVP															-			2,780.80	2,780.80									
22-002	PROVISION FOR SLAC SESSION	School	No			2022-05-0019	2022-05-0008	2022-05-0009	2022-05-0019			5/19/2022	05/20/2022	5/20/2022			5/20/2022		1,350.00	1,350.00		1,290.00	1,290.00									
22-053	Available at DBM - PS- FACETO FACE BUDGET	School	No	Shopping		2022-06-0020A	2022-05-0007										5/25/2022		-			5,150.00	5,150.00									
22-033	Provision for Other MOOE- Transportation and Delivery	School	No																700.00	700.00		700.00	700.00									
22-033	Provision for Other MOOE- Printing and Publication	School	No	Shopping		2022-06-0020B	2022-06-0009	2022-06-0010	2022-06-0020			30-May	3/6/2022	6/3/2022			6/3/2022		24,852.70	24,852.70		1,020.00	1,020.00									
22-035	Provision for Professional DEvelopment Training for Teachers and School Heads	School	No																1,320.00	1,320.00		1,320.00	1,320.00									
22-037	MAINTENANCE	School	No	SVP		2022-06-0021	2022-06-0010	2022-06-0011	2022-06-0021			5/23/2022	3/6/2022	3/6/2022			6/3/2022		25,880.00	25,880.00		20,150.00	20,150.00									
22-037	MAINTENANCE	School	No	SVP		2022-06-0022	2022-06-0010	2022-06-0011	2022-06-0022			5/23/2022	3/6/2022	3/6/2022			6/3/2022		-			1,630.00	1,630.00									
22-037	MAINTENANCE	School	No	SVP		2022-06-0023	2022-06-0010	2022-06-0011	2022-06-0023			5/23/2022	3/6/2022	3/6/2022			6/3/2022		-			711.00	711.00									
22-012	PREMIUMS	School	No																562.50	562.50		562.50	562.50									
22-052	Provision for Utilities- Electricity	School	No	Direct Contracting															2,897.15	2,897.15		2,897.15	2,897.15									
22-037	MAINTENANCE	School	No	SVP															2,600.00	2,600.00		2,600.00	2,600.00									
22-035	Provision for Professional DEvelopment Training for Teachers and School Heads	School	No																1,440.00	1,440.00		1,440.00	1,440.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-06-0024	2022-06-0009	2022-06-0012	2022-06-0024			5/30/2022	8/6/2022	8/6/2022			6/9/2022		-			6,300.00	6,300.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-06-0025	2022-06-0009	2022-06-0013	2022-06-0025			6/1/2022	8/6/2022	8/6/2022			6/9/2022		-			10,115.00	10,115.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-06-0026	2022-06-0009	2022-06-0014	2022-06-0026			6/4/2022	8/6/2022	8/6/2022			6/9/2022		-			629.00	629.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-06-0027	2022-06-0009	2022-06-0015	2022-06-0027			6/4/2022	8/6/2022	8/6/2022			6/9/2022		-			1,736.00	1,736.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-06-0028	2022-06-0009	2022-06-0016	2022-06-0028			6/4/2022	8/6/2022	8/6/2022			6/9/2022		-			850.00	850.00									

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 Actitvites 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											

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

KALABAYLABAY INTEGRATED SCHOOL - JUNIOR HIGH SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
					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										
22-001	PROCUREMENT OF ACCOUNTABLE FORMS	School	NO	Direct Contracting															1,020.00	1,020.00		1,020.00	1,020.00									
22-033	Delivery	School	No																970.00	970.00		970.00	970.00									
22-037	PROVISION FOR REPAIR AND MAINTENANCE	School	No	SVP		2/22/2022	2022-02-001	2022-02-001	2022-02-001			2/21/2022	2/22/2022	2/22/2022			2022-022-02-001		7,090.00	7,090.00		7,090.00	7,090.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8394455	2/22/2022	2022-02-002	2022-02-002	2022-02-002			2/17/2022	2/17/2022	2/17/2022			2022-022-02-002		79,404.35	79,404.35		22,935.00	22,935.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8394455	2/22/2022	2022-02-002	2022-02-002	2022-02-003			2/17/2022	2/17/2022	2/17/2022			2022-022-02-003		-			2,645.00	2,645.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8394455	2/23/2022	2022-02-002	2022-02-002	2022-02-004			2/17/2022	2/17/2022	2/17/2022			2022-022-02-004		-			2,500.00	2,500.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8394455	2/23/2022	2022-02-002	2022-02-002	2022-02-005			2/17/2022	2/17/2022	2/17/2022			2022-022-02-005		-			3,000.00	3,000.00									
22-037	PROVISION FOR REPAIR AND MAINTENANCE	School	No	SVP													2022-022-03-006		-			3,000.00	3,000.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8394455	3/1/2022	2022-03-002	2022-02-002	2022-03-006			2/17/2022	2/24/2022	2/24/2022			2022-022-03-006		-			11,900.00	11,900.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8394455	3/1/2022	2022-03-002	2022-02-002	2022-03-007			2/17/2022	2/24/2022	2/24/2022			2022-022-03-007		-			580.00	580.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8394455	3/1/2022	2022-03-002	2022-02-002	2022-03-008			2/17/2022	2/24/2022	2/24/2022			2022-022-03-008		-			900.00	900.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8394455	3/9/2022	2022-03-002	2022-02-002	2022-03-009			2/17/2022	2/24/2022	2/24/2022			2022-022-03-009		-			2,360.00	2,360.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8394455	3/8/2022	2022-03-002	2022-02-002	2022-03-010			2/17/2022	2/21/2022	2/21/2022			2022-022-03-010		-			11,618.00	11,618.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8394455	3/8/2022	2022-03-002	2022-02-002	2022-03-011			2/17/2022	2/21/2022	2/21/2022			2022-022-03-011		-			586.00	586.00									
22-016	PROVISION FOR GENDER AND DEVELOPMENT	School	No			3/19/2022	2022-03-003	2022-02-003	2022-03-012			3/9/2022	3/18/2022	3/18/2022			2022-022-03-012		8,740.00	8,740.00		8,455.00	8,455.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		3/29/2022	2022-03-0004	2022-03-004	2022-03-013			3/18/2022	3/21/2022	3/28/2022			2022-022-03-013		21,422.00	21,422.00		15,195.00	15,195.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		3/29/2022	2022-03-0004	2022-03-004	2022-03-014			3/18/2022	3/21/2022	3/21/2022			2022-022-03-014		-			2,015.00	2,015.00									
22-035	Provision for Professional DEvelopment Training for Teachers and School Heads	School	No																6,000.00	6,000.00		6,000.00	6,000.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		4/25/2022	2022-04-0005	2022-04-0004	2022-04-00115			4/12/2022	4/20/2022	4/24/2022			2022-022-04-0015		12,217.75	12,217.75		655.00	655.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		4/28/2022	2022-04-0005	2022-04-0004	2022-04-00116			4/12/2022	04/20/2022	4/25/2022			2022-022-04-0016		-			601.00	601.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		4/25/2022	2022-04-0005	2022-04-0005	2022-04-00117			4/12/2022	04/20/2022	04/20/2022			2022-022-04-0017		-			1,170.00	1,170.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		4/25/2022	2022-04-0005	2022-04-0005	2022-04-00118			4/12/2022	04/20/2022	04/20/2022			2022-022-04-0018		-			1,980.00	1,980.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		4/25/2022	2022-04-0005	2022-04-0006	2022-04-0019			4/12/2022	04/20/2022	04/20/2022			2022-022-04-0019		-			604.00	604.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		4/25/2022	2022-04-0005	2022-04-0007	2022-04-0020			4/12/2022	04/20/2022	04/20/2022			2022-022-04-0020		-			1,699.00	1,699.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		4/26/2022	2022-04-0005	2022-04-0008	2022-04-00121			4/12/2022	04/20/2022	04/20/2022			2022-022-04-0021		-			3,000.00	3,000.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		6/17/2022	2022-06-0006	2022-006-0009	2022-06-0022			6/9/2022	10/6/2022	6/10/2022			2022-022-06-0022		16,708.54	16,708.54		10,000.00	10,000.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		6/9/2022	2022-06-0006	2022-006-0010	2022-06-0023			6/9/2022	10/06/2022	06/09/2022			2022-022-06-0023		-			880.00	880.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		6/9/2022	2022-06-0006	2022-006-0010	2022-06-0024			6/9/2022	10/06/2022	06/09/2022			2022-022-06-0024		-			121.00	121.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		6/9/2022	2022-06-0006	2022-06-0006	2022-06-0025			6/9/2022	10/06/2022	6/9/2022			2022-022-06-0024		-			2,443.00	2,443.00									
																		Total Alloted Budget of Procurement Activities		152,552.64												
																		Total Contract Price of Procurement Actitvites Conducted					125,922.00									
																		Total Savings (Total Alloted Budget - Total Contract Price)				26,630.64										
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
Head of the Procuring Entity

ANNEX B

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

KIBONBON ELEMENTARY SCHOOL

					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	
21-052	Provision for Utilities - Electricity	School	NO	Direct Contracting															3,199.93	3,199.93		3,199.93	3,199.93
21-052	Provision for Utilities - Electricity	School	NO	Direct Contracting															3,269.72	3,269.72		3,269.72	3,269.72
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	8382994	2022-02-0001	2022-01-0001	2022-01-0001	2022-02-0001			1/31/2022	2/15/2022	2/16/2022			2/16/2022		89,526.60	89,526.60		19,072.00	19,072.00
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	8382994	2022-02-0002	2022-01-0001	2022-01-0001	2022-02-0002			1/31/2022	2/15/2022	2/16/2022			2/16/2022		-			1,275.00	1,275.00
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	8382994	2022-02-0003	2022-01-0001	2022-01-0001	2022-02-0005			1/31/2022	2/15/2022	2/17/2022			2/17/2022		-			7,038.00	7,038.00
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	8382994	2022-02-0004	2022-01-0001	2022-01-0001	2022-02-0006			1/31/2022	2/15/2022	2/17/2022			2/17/2022		-			998.00	998.00
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	8382994	2022-02-0005	2022-01-0001	2022-01-0001	2022-02-0007			1/31/2022	2/15/2022	2/17/2022			2/17/2022		-			2,295.00	2,295.00
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	8382994	2022-02-0006	2022-01-0001	2022-01-0001	2022-02-0008			1/31/2022	2/15/2022	2/17/2022			2/17/2022		-			11,500.00	11,500.00
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	8382994	2022-02-0007	2022-01-0001	2022-01-0001	2022-02-0003			1/31/2022	2/16/2022	2/16/2022			2/16/2022		-			11,532.50	11,532.50
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	8382994	2022-02-0008	2022-01-0001	2022-01-0001	2022-02-0004			2/16/2022	2/16/2022	2/16/2022			2/16/2022		-			1,652.50	1,652.50
21-052	Provision for Utilities - Telephone & Internet Subscription	School	NO	Shopping	8382994	2022-02-0008	2022-01-0001	2022-01-0001	2022-02-0009			2/7/2022	2/16/2022	2/16/2022			2/16/2022		-			2,835.00	2,835.00
21-033	Provision for Other MOOE-Representation Expense	School	NO	Shopping	8382994	2022-02-0008	2022-01-0001	2022-02-0002	2022-03-0010			2/28/2022	3/7/2022	3/7/2022			3/7/2022		-			1,154.00	1,154.00
21-052	Provision for Utilities - Electricity	School	NO	Direct Contracting															3,749.74	3,749.74		3,749.74	3,749.74
22-001	Procurement of Accountable Forms	School	NO	Direct Contracting															510.00	510.00		510.00	510.00
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2022-02-0011	2022-03-0003	2022-03-0003	2022-03-0013			3/11/2022	3/23/2022	4/1/2022			04/01/2022		13,892.00	13,892.00		3,240.00	3,240.00
22-012	Provision for Fidelity Bond premiums	School	NO	NP-53.5 Agency-to-Agency															562.50	562.50		562.50	562.50
22-012	Provision for Fidelity Bond premiums	School	NO	NP-53.5 Agency-to-Agency															420.00	420.00		420.00	420.00
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2022-02-0011	2022-03-0003	2022-03-0004	2022-04-0016			3/22/2022	4/4/2022	4/5/2022			4/5/2022		-			4,200.00	4,200.00
21-052	Provision for Utilities - Electricity	School	NO	Direct Contracting															3,678.97	3,678.97		3,678.97	3,678.97
22-022	Provision for Wash In School (WINS) Program	School	NO	Shopping	8382994	2022-03-0012	2022-01-0001	2022-02-0002	2022-03-0011			2/24/2022	3/22/2022	4/1/2022			4/1/2022		-			990.00	990.00
22-022	Provision for Wash In School (WINS) Program	School	NO	Shopping		2022-04-0010	2022-03-0003	2022-02-0007	2022-03-0014			2/28/2022	3/24/2022	4/6/2022			4/6/2022		-			1,120.00	1,120.00
22-022	Provision for Wash In School (WINS) Program	School	NO	Shopping		2022-03-0011	2022-03-0003	2022-02-0008	2022-03-0015			2/28/2022	3/24/2022	3/30/2022			4/11/2022		-			2,500.00	2,500.00
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	8382994	2022-04-0012	2022-01-0001	2022-02-0009	2022-03-0012			2/24/2022	3/22/2022	4/8/2022			4/8/2022		-			780.00	780.00
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	8382994	2022-04-0013	2022-03-0003	2022-03-0011	2022-04-0017			3/22/2022	4/4/2022	4/8/2022			4/8/2022		-			1,450.00	1,450.00
21-052	Provision for Utilities - Electricity	School	NO	Direct Contracting															3,688.30	3,688.30		3,688.30	3,688.30
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	8614727	2022-05-0015	2022-04-0006	2022-05-0013	2022-05-0019			5/4/2022	5/17/2022	5/17/2022			5/17/2022		62,234.97	62,234.97		3,428.00	3,428.00
22-017	Provision for Graduations/Recognition/Moving Up	School	NO	Shopping	8614727	2022-05-0016	2022-04-0006	2022-05-0013	2022-05-0020			5/4/2022	5/17/2022	5/17/2022			5/17/2022		-			2,925.00	2,925.00
21-033	Provision for Other MOOE - Printing & Publication	School	NO	Shopping		2022-05-0014	2022-04-0008	2022-04-0012	2022-05-0018			4/11/2022	5/2/2022	5/2/2022			5/2/2022		936.00	936.00		936.00	936.00
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	8614727	2022-05-0018	2022-04-0006	2022-05-0015	2022-05-0025			5/4/2022	5/23/2022	5/23/2022			5/23/2022		-			1,066.00	1,066.00
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	8614727	2022-05-0019	2022-04-0006	2022-05-0015	2022-05-0026			5/4/2022	5/23/2022	5/23/2022			5/23/2022		-			14,850.00	14,850.00
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	8614727	2022-05-0020	2022-04-0006	2022-05-0015	2022-05-0027			5/4/2022	5/19/2022	5/19/2022			5/19/2022		-			720.00	720.00
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	8614727	2022-05-0021	2022-04-0006	2022-05-0015	2022-05-0021			5/4/2022	5/23/2022	5/23/2022			5/23/2022		-			1,000.00	1,000.00
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	8614727	2022-05-0022	2022-04-0006	2022-05-0015	2022-05-0022			5/4/2022	5/23/2022	5/23/2022			5/23/2022		-			14,630.00	14,630.00
21-052	Provision for Utilities - Electricity	School	NO	Direct Contracting															4,086.56	4,086.56		4,086.56	4,086.56
21-052	Provision for Utilities - Mobile	School	NO	Shopping	8614727	2022-05-0023	2022-04-0010	2022-05-0015	2022-06-0029			5/4/2022	6/1/2022	6/3/2022			6/3/2022		2,862.00	2,862.00		2,862.00	2,862.00
21-033	Provision for Other MOOE-Representation Expense	School	NO	Shopping	8614727	2022-06-0024	2022-04-0006	2022-05-0013	2022-06-0031			6/1/2022	6/2/2022	6/6/2022			6/6/2022		-			1,329.00	1,329.00
22-021	Provision for Wellness and Welfare Program:Mahal Ko , Guro Ko / Drugs and Medicines	School	NO	Shopping		2022-06-0025	2022-04-0007	2022-05-0018	2022-05-0028			5/16/2022	5/30/2022	6/7/2022			6/7/2022		963.00	963.00		855.80	855.80
22-048	Provision for Covid-19 Initiatives / Minimum Health Standards	School	NO	Shopping	8614727	2022-05-0026	2022-04-0006	2022-05-0015	2022-05-0023			5/4/2022	5/23/2022	5/23/2022			5/23/2022		-			4,615.00	4,615.00
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping		2022-06-0028	2022-06-0011	2022-06-0019	2022-06-0030			6/2/2022	6/2/2022	6/5/2022			6/5/2022		13,291.19	13,291.19		12,460.00	12,460.00
21-033	Provision for Other MOOE - Transportation	School	NO	Direct Contracting															140.00	140.00		140.00	140.00
22-018	Provision for Gulayan sa Paaralan Program	School	NO	Shopping		2022-06-0029	2022-06-0011	2022-06-0020	2022-06-0033			6/6/2022	6/5/2022	6/5/2022			6/5/2022		-			220.00	220.00
21-033	Provision for Other MOOE - Transportation	School	NO	Direct Contracting															1,301.83	1,301.83		1,301.83	1,301.83
																			-			-	

Total Alloted Budget of Procurement Activities	208,313.31
Total Contract Price of Procurement Actitvites Conducted	160,136.35
Total Savings (Total Alloted Budget - Total Contract Price)	48,176.96

ON-GOING PROCUREMENT ACTIVITIES

																			0.00														
																			0.00														

Total Alloted Budget of On-going Procurement Activities	0.00

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

DIONESIO L. LINAGON, 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 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 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 / Electricity	School	No	Direct Contracting																12,961.37	12,961.37		12,961.37	12,961.37									
22-037	Provision for Repairs and Maintenance - Other Structure LABOR	School	No	Small Value Procurement																4,000.00	4,000.00		4,000.00	4,000.00									
22-052	Provision for Utilities / Electricity	School	No	Direct Contracting																15,187.77	15,187.77		15,185.77	15,185.77									
22-052	Provision for Utilities / Internet Subscription	School	No	Direct Contracting																1,398.00	1,398.00		1,398.00	1,398.00									
22-022	Provision for Wash In School (WINS)	School	No	Shopping	8385913	2022-02-0006	2022-01-0001	2022-02-0004	2022-02-0006			2/9/2022	2/9/2022	2/10/2022			2/11/2022			209,140.22	209,140.22		7,500.00	7,500.00									
22-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	8385913	2022-02-0008	2022-01-0001	2022-02-0006	2022-02-0008			2/15/2022	2/16/2022	2/16/2022			2/16/2022			-			5,450.00	5,450.00									
22-052	Provision for Utilities / Internet Subscription	School	No	Direct Contracting																1,398.00	1,398.00		1,398.00	1,398.00									
22-052	Provision for Utilities / Internet Subscription	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 DBM-PS	School	No	Shopping	8385913	2022-02-0007	2022-01-0001	2022-02-0005	2022-02-0007			2/9/2022	2/10/2022	2/10/2022			2/17/2022			-			6,750.00	6,750.00									
22-052	Provision for Utilities / Load Subsidy	School	No	Shopping	8385913	2022-02-0005	2022-01-0001	2022-02-0003	2022-02-0005			2/9/2022	2/10/2022	2/10/2022			2/17/2022			-			2,940.00	2,940.00									
22-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	8385913	2022-02-0004	2022-01-0001	2022-02-0002	2022-02-0004			2/9/2022	2/10/2022	2/10/2022			2/16/2022			-			1,740.00	1,740.00									
22-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	8385913	2022-02-0001	2022-01-0001	2022-02-0001	2022-02-0002			2/9/2022	2/9/2022	2/9/2022			2/10/2022			-			29,747.00	29,747.00									
22-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	8385913	2022-02-0001	2022-01-0001	2022-02-0001	2022-02-0002			2/9/2022	2/9/2022	2/9/2022			2/10/2022			-			29,747.00	29,747.00									
22-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	8385913	2022-02-0003	2022-01-0001	2022-02-0001	2022-02-0003			2/9/2022	2/9/2022	2/11/2022			2/21/2022			-			102,820.00	102,820.00									
22-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	8385913	2022-02-0003	2022-01-0001	2022-02-0001	2022-02-0003			2/9/2022	2/9/2022	2/11/2022			2/21/2022			-			102,820.00	102,820.00									
22-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	8385913	2022-02-0003	2022-01-0001	2022-02-0001	2022-02-0003			2/9/2022	2/9/2022	2/11/2022			2/21/2022			-			102,820.00	102,820.00									
22-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	8385913	2022-02-0001	2022-01-0001	2022-02-0001	2022-02-0001			2/9/2022	2/9/2022	2/14/2022			2/24/2022			-			31,684.00	31,684.00									
22-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	8385913	2022-02-0001	2022-01-0001	2022-02-0001	2022-02-0001			2/9/2022	2/9/2022	2/14/2022			2/24/2022			-			31,684.00	31,684.00									
22-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	8385913	2022-02-0001	2022-01-0001	2022-02-0001	2022-02-0001			2/9/2022	2/9/2022	2/14/2022			2/24/2022			-			31,684.00	31,684.00									
22-003	**Provision for Building Insurance**	School	NO	NP-53.5 Agency-to-Agency																53,022.94	53,022.94		53,022.94	53,022.94									
22-052	Provision for Utilities / Electricity	School	No	Direct Contracting																14,636.19	14,636.19		14,636.19	14,636.19									
22-037	Provision for Repairs and Maintenance - Other Structure / LABOR	School	No	Smal Value Procurement																3,000.00	3,000.00		3,000.00	3,000.00									
22-052	Provision for Utilities / Internet Subscription	School	No	Direct Contracting																1,398.00	1,398.00		1,398.00	1,398.00									
22-052	Provision for Utilities / Internet Subscription	School	No	Direct Contracting																1,398.00	1,398.00		1,398.00	1,398.00									
22-012	**Provision for Fidelity Bond premiums**	School	NO	NP-53.5 Agency-to-Agency																1,500.00	1,500.00		1,500.00	1,500.00									
22-033	Provision for Other MOOE / Postage and mailing	School	No	NP-53.5 Agency-to-Agency																300.00	300.00		300.00	300.00									
22-033	Provision for Other MOOE / Printing & Publication	School	No	Shopping		2022-03-0009	2022-03-0002	2022-03-0007	2022-03-0009			3/11/2022	3/11/2022	3/14/2022			2/23/2022			2,004.00	2,004.00		1,670.00	1,670.00									
22-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	8526269	2022-03-0014	2022-03-0003	2022-03-0008	20220-03-0014			3/18/2022	3/21/22	3/21/22			3/23/22			99,499.82	99,499.82		20,096.00	20,096.00									
22-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	8526269	2022-03-0015	2022-03-0003	2022-03-0008	2022-03-0015			3/18/22	3/21/22	3/21/22			3/23/22			-			4,000.00	4,000.00									
22-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	8526269	2022-03-0010	2022-03-0003	2022-03-0008	2022-03-0010			3/18/22	3/21/22	3/22/22			3/23/22			-			2,697.00	2,697.00									
22-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	8526269	2022-03-0011	2022-03-0003	2022-03-0008	2022-03-0011			3/18/22	3/21/22	3/22/22			3/23/22			-			14,300.00	14,300.00									
22-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	8526269	2022-03-0018	2022-03-0003	2022-03-0010	2022-03-0018			3/18/2022	3/30/2022	3/30/2022			4/1/22			-			962.50	962.50									
22-052	Provision for Utilities / Electricity	School	No	Direct Contracting																12,932.62	12,932.62		12,932.62	12,932.62									
22-022	Provision for Wash In School (WINS)	School	No	Shopping	8526269	2022-03-0016	2022-03-0003	2022-03-0009	2022-03-0016			3/21/2022	3/22/2022	3/23/2022			3/31/2022			-			6,900.00	6,900.00									
22-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	8526269	2022-03-0013	2022-03-0003	2022-03-0008	2022-03-0013			3/18/2022	3/21/2022	3/21/2022			3/21/2022			-			7,152.50	7,152.50									
22-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	8526269	2022-03-0012	2022-03-0003	2022-03-0008	2022-03-0012			3/18/2022	3/21/2022	3/21/2022			3/21/2022			-			6,600.00	6,600.00									
22-016	**Provision for Gender and Development Program**	School	NO	Smal Value Procurement		2022-04-0019	2022-04-0004	2022-04-0011	2022-04-0019			4/5/2022	4/6/2022	4/6/2022			4/8/2022			3,000.00	3,000.00		2,336.00	2,336.00									
22-016	**Provision for Gender and Development Program**	School	NO	Smal Value Procurement		2022-04-0020	2022-04-0006	2022-04-0012	2022-04-0020			4/5/2022	4/6/2022	4/6/2022			4/8/2022			2,720.00	2,720.00		356.00	356.00									
22-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	8580026	2022-04-0022	2022-04-0005	2022-04-0014	2022-04-0022			4/12/2022	4/12/2022	4/13/2022			4/19/2022			125,501.95	125,501.95		1,304.00	1,304.00									
22-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	8580026	2022-04-0023	2022-04-0005	2022-04-0014	2022-04-0023			4/12/2022	4/12/2022	4/13/2022			4/19/2022			-			30,740.00	30,740.00									
22-033	Provision for Other MOOE/Representation	School	No	shopping	8580026	2022-04-0024	2022-04-0005	2022-04-0014	2022-04-0024			4/12/2022	4/12/2022	4/13/2022			4/19/2022			-			500.00	500.00									
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 DBM-PS	School	No	Shopping	8580026	2022-04-0026	2022-04-0005	2022-04-0014	2022-04-0026			4/12/22	4/12/22	4/14/22			4/19/22			-			29,169.00	29,169.00									
22-001	Provision for Accountable Forms	School	No	NP-53.5 Agency-to-Agency																1,560.00	1,560.00		1,560.00	1,560.00									
22-016	**Provision for Gender and Development Program**	School	NO	Smal Value Procurement		2022-04-0021	2022-04-0008	2022-04-0013	2022-04-0021			4/7/2022	4/11/2022	4/11/2022			4/12/2022			2,720.00	2,720.00		2,332.00	2,332.00									
22-052	Provision for Utilities / Electricity	School	No	Direct Contracting																14,533.88	14,533.88		14,533.88	14,533.88									
22-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	8580026	2022-04-0025	2022-04-0005	2022-04-0014	2022-04-0025			4/12/22	4/12/22	4/13/22			4/17/22			-			31,186.00	31,186.00									
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									
22-037	Provision for Repairs and Maintenance - Other Structure /LABOR	School	No	Smal Value Procurement																4,400.00	4,400.00		4,400.00	4,400.00									
22-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	8580026	2022-05-0036	2022-04-0005	2022-05-0017	2022-05-0036			5/5/2022	5/6/2022	5/11/2022			5/17/2022			125,501.95	125,501.95		1,850.00	1,850.00									

22-018	**Provision for Gulayan sa Paaralan Program**	School	NO	Shopping	8580026	2022-05-0030	2022-04-0005	2022-05-0015	2022-05-0030			5/5/2022	5/6/2022	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	2022-04-0005	2022-05-0015	2022-05-0031			5/5/2022	5/6/2022	5/11/2022			5/17/2022		-			836.00	836.00										
22-037	Provision for Repairs and Maintenance - Other Structure	School	No	Smal Value Procurement		2022-04-0027	2022-04-0007	2022-04-0015	2022-04-0027			4/18/2022	4/19/2022	4/21/2022			4/29/2022		12,400.00	12,400.00		2,732.00	2,732.00										
22-037	Provision for Repairs and Maintenance - Other Structure	School	No	Smal Value Procurement		2022-04-0028	2022-04-0007	2022-04-0015	2022-04-0026			4/18/2022	4/19/2022	4/22/2022			5/4/2022		-			6,300.00	6,300.00										
22-037	Provision for Repairs and Maintenance - Other Structure	School	No	Smal Value Procurement		2022-04-0029	2022-04-0007	2022-04-0015	2022-04-0029			4/18/2022	4/19/2022	4/22/2022			5/4/2022		-			2,416.00	2,416.00										
22-016	**Provision for Gender and Development Program**	School	NO	Smal Value Procurement		2022-04-0040	2022-05-0008	2022-05-0020	2022-05-0040			5/13/2022	5/13/2022	5/13/2022			5/16/2022		1,400.00	1,400.00		892.00	892.00										
22-016	**Provision for Gender and Development Program**	School	NO	Smal Value Procurement		2022-05-0041	2022-05-0009	2022-05-0021	2022-05-0041			5/13/2022	5/13/2022	5/13/2022			5/16/2022		35,550.00	35,550.00		3,137.00	3,137.00										
22-052	Provision for Utilities / Load Subsidy	School	No	Shopping	8580026	2022-05-0033	2022-04-0005	2022-05-0015	2022-05-0033			5/5/2022	5/6/2022	5/11/2022			5/20/2022		-			2,970.00	2,970.00										
22-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	8580026	2022-05-0037	2022-04-0005	2022-05-0017	2022-05-0037			5/5/22	5/6/22	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	2022-04-0005	2022-05-0015	2022-05-0034			5/5/22	5/6/22	5/11/22			5/17/22		-			610.00	610.00										
22-016	**Provision for Gender and Development Program**	School	NO	Smal Value Procurement		2022-05-0043A/2022-05-(	2022-05-0009	2022-05-0022											35,550.00	35,550.00		31,980.00	31,980.00										
22-052	Provision for Utilities / Electricity	School	No	Direct Contracting															20,556.04	20,556.04		20,556.04	20,556.04										
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	2022-04-0005	2022-05-0016	2022-05-0035			5/5/2022	5/6/22	5/6/22			5/12/2022		-			2,100.00	2,100.00										
22-037	Provision for Repairs and Maintenance - Other Structure / LABOR	School	No	Smal 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 DBM-PS	School	No	Shopping	8741614	2022-06-0049	2022-06-0010	2022-06-0023	2022-06-0049			6/16/22	6/16/22	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 DBM-PS	School	No	Shopping	8741614	2022-06-0048	2022-06-0010	2022-06-0023	2022-06-0048			6/16/22	6/16/22	6/17/22			6/20/22		-			6,225.00	6,225.00										
22-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	8741614	2022-06-0044	2022-06-0010	2022-06-0023	2022-06-0044			6/16/22	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 DBM-PS	School	No	Shopping	8741614	2022-06-0045	2022-06-0010	2022-06-0023	2022-06-0045			6/16/22	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	2022-04-0005	2022-05-0019	2022-05-0039			5/20/2022	5/6/22	5/16/22			5/26/2022		-			2,550.00	2,550.00										
22-017	**Provision for Graduations/Recognition/Moving Up**	School	NO	Shopping	8580026	2022-05-0035	2022-04-0005	2022-05-0020	2022-05-0040			5/20/2022	5/6/22	5/16/22			5/26/2022		-			650.00	650.00										
22-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	8580026	2022-05-0038	2022-04-0005	2022-05-0018	2022-05-0038			5/5/22	5/6/22	5/17/22			5/25/22		-			1,750.00	1,750.00										
22-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	8741614	2022-06-0047	2022-06-0010	2022-06-0023	2022-06-0047			6/16/22	6/16/22	6/17/22			6/23/22		-			6,885.00	6,885.00										
22-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	8741614	2022-06-0046	2022-06-0010	2022-06-0023	2022-06-0046			6/16/22	6/16/22	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	2022-06-0011	2022-06-0025	2022-06-0050			6/16/2022	6/16/22	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**
Total Contract Price of Procurement Actitvites Conducted	**946,844.81**
Total Savings (Total Alloted Budget - Total Contract Price)	**78,974.96**

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

ANNEX B

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

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										
22-052	Provision for Utilities/Internet	School	No	Direct Contracting														MOOE	4000	4000		4,000.00	4,000.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	NP-53.5 Agency-to-Agency		2022-01-0001											01/24/2022	MOOE	5,319.20	5,319.20		5,319.20	5,319.20									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	NP-53.5 Agency-to-Agency		2022-01-0002											01/24/2022	MOOE	1,036.80	1,036.80		1,036.80	1,036.80									
22-052	Provision for Utilities/Electricity	School	No	Direct Contracting														MOOE	21,113.52	21,113.52		21,113.52	21,113.52									
22-052	Provision for Utilities/Internet	School	No	Direct Contracting														MOOE	2500.01	2500.01		2,500.01	2,500.01									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8375612	2022-03-0003	2022-02-0001	2022-03-0001	2022-03-0001			02/16/2022	02/16/2022	02/16/2022			03/07/2022	MOOE	144,248.62	144,248.62		14,420.00	14,420.00									
22-052	Provision for Utilities/Internet	School	No	Direct Contracting														MOOE	2,500.01	2,500.01		2,500.01	2,500.01									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8375612	2022-03-0004	2022-02-0001	2022-03-0001	2022-03-0001			02/16/2022	02/16/2022	02/16/2022			03/07/2022	MOOE	0.00			6,471.00	6,471.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8375612	2022-03-0005	2022-02-0001	2022-03-0001	2022-03-0001			02/16/2022	02/16/2022	02/16/2022			03/11/2022	MOOE	0.00			14,433.50	14,433.50									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8375612	2022-03-0006	2022-02-0001	2022-03-0001	2022-03-0001			02/16/2022	02/16/2022	02/16/2022			03/11/2022	MOOE	0.00			9,230.00	9,230.00									
22-052	Provision for Utilities/Internet	School	No	Direct Contracting														MOOE	2,500.01	2,500.01		2,500.01	2,500.01									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8375612	2022-04-0007	2022-02-0001	2022-03-0001	2022-03-0001			02/16/2022	02/16/2022	02/16/2022			03/23/2022	MOOE	144,248.62	144,248.62		43,200.00	43,200.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8375612	2022-04-0008	2022-02-0001	2022-04-0002	2022-04-0002			03/29/2022	03/29/2022	03/29/2022			04/04/2022	MOOE	0.00			2,600.00	2,600.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8375612	2022-04-0009	2022-02-0001	2022-04-0003	2022-04-0003			03/29/2022	03/29/2022	03/29/2022			04/04/2022	MOOE	0.00			2,575.00	2,575.00									
22-052	Provision for Utilities/Electricity	School	No	Direct Contracting														MOOE	24,612.42	24,612.42		24,612.42	24,612.42									
22-033	Provision for Other MOOE	School	No	SHOPPING		2022-04-00010	2022-04-0002	2022-04-0004	2022-04-0004			04/07/2022	04/07/2022	04/07/2022			04/08/2022	MOOE	312.00	312.00		312.00	312.00									
22-052	Provision for Utilities/Internet	School	No	Direct Contracting														MOOE	2,500.01	2,500.01		2,500.01	2,500.01									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8375612	2022-04-00011	2022-02-0001	2022-04-0002	2022-04-0005			03/29/2022	03/29/2022	03/29/2022			04/18/2022	MOOE	144,248.62	144,248.62		13,972.00	13,972.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8375612	2022-04-00012	2022-02-0001	2022-04-0002	2022-04-0006			03/29/2022	03/29/2022	03/29/2022			04/18/2022	MOOE	0.00			5,700.00	5,700.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8683465	2022-06-00013	2022-05-0002	2022-05-0003	2022-05-0007			05/27/2022	05/27/2022	05/27/2022			05/31/2022	MOOE	153,312.97	153,312.97		2,500.00	2,500.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8683465	2022-06-00014	2022-05-0002	2022-05-0003	2022-05-0008			05/27/2022	05/27/2022	05/27/2022			05/31/2022	MOOE	0.00			2,865.00	2,865.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8683465	2022-06-00015	2022-05-0002	2022-05-0003	2022-05-0009			05/27/2022	05/27/2022	05/27/2022			05/31/2022	MOOE	0.00			5,928.00	5,928.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8683465	2022-06-00016	2022-05-0002	2022-05-0003	2022-05-0010			05/27/2022	05/27/2022	05/27/2022			05/31/2022	MOOE	0.00			19,238.00	19,238.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8683465	2022-06-00017	2022-05-0002	2022-05-0003	2022-05-0011			05/27/2022	05/27/2022	05/27/2022			05/31/2022	MOOE	0.00			27,834.00	27,834.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8683465	2022-06-00018	2022-05-0002	2022-05-0003	2022-05-0012			05/27/2022	05/27/2022	05/27/2022			05/31/2022	MOOE	0.00			40,000.00	40,000.00									
22-052	Provision for Utilities/Electricity	School	No	Direct Contracting														MOOE	25,910.48	25,910.48		25,910.48	25,910.48									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8683465	2022-06-00019	2022-05-0002	2022-05-0003	2022-05-0013			05/27/2022	05/27/2022	05/27/2022			06/03/2022	MOOE	0.00			6,958.00	6,958.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8683465	2022-06-00020	2022-05-0002	2022-05-0003	2022-05-0014			05/27/2022	05/27/2022	05/27/2022			06/03/2022	MOOE	0.00			4,500.00	4,500.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8683465	2022-06-00021	2022-05-0002	2022-05-0003	2022-05-0015			05/27/2022	05/27/2022	05/27/2022			06/03/2022	MOOE	0.00			3,785.00	3,785.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8683465	2022-06-00022	2022-05-0002	2022-05-0003	2022-05-0016			05/27/2022	05/27/2022	05/27/2022			06/07/2022	MOOE	0.00			3,174.00	3,174.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8683465	2022-06-00023	2022-05-0002	2022-05-0003	2022-05-0017			05/27/2022	05/27/2022	05/27/2022			06/07/2022	MOOE	0.00			2,178.00	2,178.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING		2022-06-00024	2022-06-0003	2022-06-0004	2022-06-0018			06/08/2022	06/08/2022	06/08/2022			06/09/2022	MOOE	810.00	810.00		810.00	810.00									
22-032	Provision for Janitorial and Other General Services	School	No	SHOPPING														MOOE	5,310.00	5,310.00		5,310.00	5,310.00									
22-017	Provision for Graduations/Recognition/Moving Up	School	No	NP-53.9 - Small Value Procurement		2022-06-00025	2022-06-000	2022-06-0005	2022-06-0019			06/10/2022	06/10/2022	06/10/2022			06/15/2022	MOOE	30,616.00	30,616.00		22,582.00	22,582.00									
22-052	Provision for Utilities/Internet	School	No	Direct Contracting														MOOE	2,500.01	2,500.01		2,500.01	2,500.01									
22-037	Provision for Repair and Maintenance	School	No	NP-53.9 - Small Value Procurement														MOOE	8,000.00	8,000.00		8,000.00	8,000.00									
																		Total Alloted Budget of Procurement Activities		725,599.30												
																		Total Contract Price of Procurement Actitvites Conducted					363,067.97									
																		Total Savings (Total Alloted Budget - Total Contract Price)				362,531.33										
ON-GOING PROCUREMENT ACTIVITIES																																
																			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., 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

MOLUGAN 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										
22-052	Provision for Utilities/Water	School	No	Direct Contracting														GOP		3,031.00	3,031.00		3,031.00	3,031.00									
22-032	Provision for Janitorial and Other General Services	School	No	Direct Contracting														GOP		12,788.00	12,788.00		12,788.00	12,788.00									
22-032	Provision for Janitorial and Other General Services	School	No	Direct Contracting														GOP		11,726.00	11,726.00		11,726.00	11,726.00									
22-052	Provision for Utilities/Internet	School	No	Direct Contracting														GOP		2,500.01	2,500.01		2,500.01	2,500.01									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	NP-53.5 Agency-to-Agency		2022-01-0001											01/24/2022	GOP		3,913.20	3,913.20		3,913.20	3,913.20									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	NP-53.5 Agency-to-Agency		2022-01-0002											01/24/2022	GOP		2,458.86	2,458.86		2,458.86	2,458.86									
22-052	Provision for Utilities/Water	School	No	Direct Contracting														GOP		1,557.00	1,557.00		1,557.00	1,557.00									
22-052	Provision for Utilities/Electricity	School	No	Direct Contracting														GOP		19242.79	19242.79		19242.79	19242.79									
22-032	Provision for Janitorial and Other General Services	School	No	Direct Contracting														GOP		2,832.00	2,832.00		2,832.00	2,832.00									
22-032	Provision for Janitorial and Other General Services	School	No	Direct Contracting														GOP		4,602.00	4,602.00		4,602.00	4,602.00									
22-016	Provision for Gender and Development Program	School	No	NP-53.9 - Small Value Procurement		2022-02-0004-7	2022-02-0001	2022-02-0001	2022-02-0001			01/27/2022	01/27/2022	01/27/2022			02/07/2022	GOP		40,800.00	40,800.00		40,800.00	40,800.00									
22-016	Provision for Gender and Development Program	School	No	NP-53.9 - Small Value Procurement		2022-02-0008-11	2022-02-0002	2022-02-0002	2022-02-0002			01/27/2022	01/27/2022	01/27/2022			02/07/2022	GOP		28,800.00	28,800.00		28,800.00	28,800.00									
22-054	**Procurement of Commonly Use Supplies Not Available at DBM - PS**	School	No	SHOPPING	8375360	2022-02-0012	2022-02-0003	2022-02-0003	2022-02-0003			02/08/2022	02/08/2022	02/08/2022			02/14/2022	GOP		559,675.33	559,675.33		27,905.00	27,905.00									
22-054	**Procurement of Commonly Use Supplies Not Available at DBM - PS**	School	No	SHOPPING	8375360	2022-02-0013	2022-02-0003	2022-02-0003	2022-02-0004			02/08/2022	02/08/2022	02/08/2022			02/14/2022	GOP		0.00			10,539.00	10,539.00									
22-054	**Procurement of Commonly Use Supplies Not Available at DBM - PS**	School	No	SHOPPING	8375360	2022-02-0014	2022-02-0003	2022-02-0003	2022-02-0005			02/08/2022	02/08/2022	02/08/2022			02/14/2022	GOP		0.00			5,200.00	5,200.00									
22-054	**Procurement of Commonly Use Supplies Not Available at DBM - PS**	School	No	SHOPPING	8375360	2022-02-0015	2022-02-0003	2022-02-0003	2022-02-0006			02/08/2022	02/08/2022	02/08/2022			02/15/2022	GOP		0.00			8,754.00	8,754.00									
22-054	**Procurement of Commonly Use Supplies Not Available at DBM - PS**	School	No	SHOPPING	8375360	2022-02-0016	2022-02-0003	2022-02-0003	2022-02-0007			02/08/2022	02/08/2022	02/08/2022			02/15/2022	GOP		0.00			48,000.50	48,000.50									
22-052	Provision for Utilities/Internet	School	No	Direct Contracting														GOP		2500.01	2500.01		2,500.01	2,500.01									
22-032	Provision for Janitorial and Other General Services	School	No	Direct Contracting														GOP		4,602.00	4,602.00		4,602.00	4,602.00									
22-032	Provision for Janitorial and Other General Services	School	No	Direct Contracting														GOP		3,186.00	3,186.00		3,186.00	3,186.00									
22-032	Provision for Janitorial and Other General Services	School	No	Direct Contracting														GOP		3,894.00	3,894.00		3,894.00	3,894.00									
22-032	Provision for Janitorial and Other General Services	School	No	Direct Contracting														GOP		2,832.00	2,832.00		2,832.00	2,832.00									
22-052	Provision for Utilities/Electricity	School	No	Direct Contracting														GOP		22,824.91	22,824.91		22,824.91	22,824.91									
22-052	Provision for Utilities/Water	School	No	Direct Contracting														GOP		3,086.00	3,086.00		3,086.00	3,086.00									
22-052	Provision for Utilities/Internet	School	No	Direct Contracting														GOP		2,500.01	2,500.01		2,500.01	2,500.01									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8375360	2022-03-0017	2022-02-0003	2022-02-0003	2022-02-0008			02/08/2022	02/08/2022	02/08/2022			03/07/2022	GOP		0.00			64,590.00	64,590.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8375360	2022-03-0018	2022-02-0003	2022-02-0003	2022-02-0009			02/08/2022	02/08/2022	02/08/2022			03/07/2022	GOP		0.00			760.00	760.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8375360	2022-03-0019	2022-02-0003	2022-02-0003	2022-02-0010			02/08/2022	02/08/2022	02/08/2022			03/07/2022	GOP		0.00			200.00	200.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8375360	2022-03-0020	2022-02-0003	2022-02-0003	2022-02-0011			02/08/2022	02/10/2022	02/10/2022			03/07/2022	GOP		0.00			57,000.00	57,000.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8375360	2022-03-0021	2022-02-0003	2022-02-0003	2022-02-0012			02/08/2022	02/10/2022	02/10/2022			03/07/2022	GOP		0.00			2,640.00	2,640.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8375360	2022-03-0022	2022-02-0003	2022-02-0003	2022-02-0013			02/08/2022	02/10/2022	02/10/2022			03/07/2022	GOP		0.00			35,780.00	35,780.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8375360	2022-03-0023	2022-02-0003	2022-02-0003	2022-02-0014			02/08/2022	02/10/2022	02/10/2022			03/07/2022	GOP		0.00			5,488.00	5,488.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8375360	2022-03-0024	2022-02-0003	2022-02-0003	2022-02-0015			02/08/2022	02/10/2022	02/10/2022			03/07/2022	GOP		0.00			2,720.00	2,720.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8375360	2022-03-0025	2022-02-0003	2022-02-0003	2022-02-0016			02/08/2022	02/10/2022	02/10/2022			03/07/2022	GOP		0.00			12,600.00	12,600.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8375360	2022-03-0026	2022-02-0003	2022-02-0003	2022-02-0017			02/08/2022	02/10/2022	02/10/2022			03/07/2022	GOP		0.00			2,257.50	2,257.50									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8375360	2022-03-0027	2022-02-0003	2022-02-0003	2022-02-0018			02/08/2022	02/10/2022	02/10/2022			03/07/2022	GOP		0.00			1,800.00	1,800.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8375360	2022-03-0028	2022-02-0003	2022-02-0003	2022-02-0019			02/08/2022	02/08/2022	02/08/2022			03/08/2022	GOP		0.00			17,200.00	17,200.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	8375360	2022-03-0029	2022-02-0003	2022-02-0003	2022-02-0020			02/08/2022	02/08/2022	02/08/2022			03/08/2022	GOP		0.00			4,560.00	4,560.00									
22-033	**Provision for Other MOOE**	School	NO	NP-53.5 Agency-to-Agency														GOP		500.00	500.00		500.00	500.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8375360	2022-03-0030	2022-02-0003	2022-02-0003	2022-02-0023			02/08/2022	02/14/2022	02/14/2022			03/12/2022	GOP		0.00			29,000.00	29,000.00									
22-032	Provision for Janitorial and Other General Services	School	NO	Direct Contracting														GOP		3,540.00	3,540.00		3,540.00	3,540.00									
22-032	Provision for Janitorial and Other General Services	School	NO	Direct Contracting														GOP		4,602.00	4,602.00		4,602.00	4,602.00									
22-052	Provision for Utilities/Internet	School	NO	Direct Contracting														GOP		2,500.01	2,500.01		2,500.01	2,500.01									
22-052	Provision for Utilies/Water	School	NO	Direct Contracting														GOP		3,383.00	3,383.00		3,383.00	3,383.00									
22-037	**Provision for Repair and Maintenance**	School	NO	NP-53.9 - Small Value Procurement		2022-03-0031	2022-03-0004	2022-03-0004	2022-03-0024			03/17/2022	03/17/2022	03/17/2022			03/22/2022	GOP		40,000.00	40,000.00		27,150.00	27,150.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8533078	2022-03-0032	2022-03-0005	2022-03-0005	2022-03-0025			03/21/2022	03/21/2022	03/21/2022			03/23/2022	GOP		109,507.87	109,507.87		750.00	750.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8533078	2022-03-0033	2022-03-0005	2022-03-0005	2022-03-0026			03/21/2022	03/21/2022	03/21/2022			03/23/2022	GOP		0.00			5,000.00	5,000.00									
22-001	**Procurement of Accountable Forms**	School	NO	NP-53.5 Agency-to-Agency														GOP		520.00	520.00		520.00	520.00									
22-032	Provision for Janitorial and Other General Services	School	NO	Direct Contracting														GOP		4,248.00	4,248.00		4,248.00	4,248.00									
22-032	Provision for Janitorial and Other General Services	School	NO	Direct Contracting														GOP		4,956.00	4,956.00		4,956.00	4,956.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8533078	2022-04-0034	2022-03-0005	2022-03-0005	2022-03-0027			03/21/2022	03/21/2022	03/21/2022			03/31/2022	GOP		0.00			2,883.00	2,883.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8533078	2022-04-0035	2022-03-0005	2022-03-0005	2022-03-0028			03/21/2022	03/21/2022	03/21/2022			03/31/2022	GOP		0.00			20,150.00	20,150.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8533078	2022-04-0036	2022-03-0005	2022-03-0005	2022-03-0029			03/21/2022	03/21/2022	03/21/2022			03/31/2022	GOP		0.00			4,057.00	4,057.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8533078	2022-04-0037	2022-03-0005	2022-03-0005	2022-03-0030			03/21/2022	03/21/2022	03/21/2022			03/31/2022	GOP		0.00			5,800.00	5,800.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8533078	2022-04-0038	2022-03-0005	2022-03-0005	2022-03-0031			03/21/2022	03/21/2022	03/21/2022			03/31/2022	GOP		0.00			1,800.00	1,800.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8533078	2022-04-0039	2022-03-0005	2022-03-0005	2022-03-0032			03/21/2022	03/21/2022	03/21/2022			04/04/2022	GOP		0.00			2,370.00	2,370.00									
22-033	**Provision for Other MOOE/Transportation**	School	NO	NP-53.5 Agency-to-Agency														GOP		1,200.00	1,200.00		1,200.00	1,200.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8533078	2022-04-0040	2022-03-0005	2022-03-0005	2022-03-0033			03/21/2022	03/21/2022	03/21/2022			04/11/2022	GOP		0.00			8,500.00	8,500.00									
22-033	**Provision for Other MOOE/Printing and Publication**	School	NO	NP-53.9 - Small Value Procurement		2022-04-0041	2022-04-0006	2022-04-0006	2022-04-0034			04/06/2022	04/06/2022	04/06/2022			04/11/2022	GOP		2,030.00	2,030.00		2,030.00	2,030.00									
22-032	Provision for Janitorial and Other General Services	School	NO	Direct Contracting														GOP		2,832.00	2,832.00		2,832.00	2,832.00									
22-032	Provision for Janitorial and Other General Services	School	NO	Direct Contracting														GOP		4,248.00	4,248.00		4,248.00	4,248.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8533078	2022-04-0042	2022-04-0007	2022-04-0007	2022-04-0035			04/11/2022	04/11/2022	04/11/2022			04/15/2022	GOP		109,507.87	109,507.87		999.00	999.00									
22-037	**Provision for Repair and Maintenance**	School	NO	NP-53.9 - Small Value Procurement														GOP		2,000.00	2,000.00		2,000.00	2,000.00									
22-052	Provision for Utilities/Water	School	NO	Direct Contracting														GOP		2,921.00	2,921.00		2,921.00	2,921.00									
22-052	Provision for Utilities/Internet	School	NO	Direct Contracting														GOP		2,500.01	2,500.01		2,500.01	2,500.01									

22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8533078	2022-04-0043	2022-04-0007	2022-04-0007				04/11/2022	04/11/2022	04/11/2022			04/15/2022	GOP	0.00			580.00	580.00											
22-033	**Provision for Other MOOE/travelling**	School	NO	NP-53.5 Agency-to-Agency														GOP	1,320.00	1,320.00		1,320.00	1,320.00											
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8533078	2022-04-0044	2022-04-0008	2022-04-0008				04/05/2022	04/05/2022	04/05/2022			04/27/2022	GOP	109,507.87	109,507.87		14,400.00	14,400.00											
22-032	Provision for Janitorial and Other General Services	School	NO	Direct Contracting														GOP	3,717.00	3,717.00		3,717.00	3,717.00											
22-032	Provision for Janitorial and Other General Services	School	NO	Direct Contracting														GOP	5,644.00	5,644.00		5,644.00	5,644.00											
22-052	Provision for Utilities/Electricity	School	NO	Direct Contracting														GOP	25,608.04	25,608.04		25,608.04	25,608.04											
22-032	Provision for Janitorial and Other General Services	School	NO	Direct Contracting														GOP	2,832.00	2,832.00		2,832.00	2,832.00											
22-032	Provision for Janitorial and Other General Services	School	NO	Direct Contracting														GOP	4,956.00	4,956.00		4,956.00	4,956.00											
22-052	Provision for Utilities/Internet	School	NO	Direct Contracting														GOP	2,500.01	2,500.01		2,500.01	2,500.01											
22-053	**Procurement of Commonly Use Supplies Available at DBM-PS**	School	NO	NP-53.5 Agency-to-Agency		2022-05-0045	2022-05-0009										05/20/2022	GOP	4,622.76	4,622.76		4,622.76	4,622.76											
22-053	**Procurement of Commonly Use Supplies Available at DBM-PS**	School	NO	NP-53.5 Agency-to-Agency		2022-05-0046	2022-05-0010										05/20/2022	GOP	1,574.38	1,574.38		1,574.38	1,574.38											
22-052	Provision for Utilities/Water	School	NO	Direct Contracting														GOP	2,459.00	2,459.00		2,459.00	2,459.00											
22-033	**Provision for Other MOOE/Printing and Publication**	School	NO	NP-53.9 - Small Value Procurement		2022-05-0047	2022-05-0011	2022-05-0009	2022-05-0036			05/24/2022	05/24/2022	05/24/2022			05/25/2022	GOP	422.00	422.00		422.00	422.00											
22-032	Provision for Janitorial and Other General Services	School	NO	Direct Contracting														GOP	4,248.00	4,248.00		4,248.00	4,248.00											
22-032	Provision for Janitorial and Other General Services	School	NO	Direct Contracting														GOP	5,310.00	5,310.00		5,310.00	5,310.00											
22-052	Provision for Utilities/Mobile Load	School	NO	SHOPPING	8683434	2022-06-0048	2022-05-0012	2022-05-0010	2022-05-0037			05/27/2022	05/27/2022	05/27/2022			05/31/2022	GOP	435,499.24	435,499.24		5,928.00	5,928.00											
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8683434	2022-06-0049	2022-05-0012	2022-05-0010	2022-05-0038			05/27/2022	05/27/2022	05/27/2022			05/31/2022	GOP	0.00			100.00	100.00											
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8683434	2022-06-0050	2022-05-0012	2022-05-0010	2022-05-0039			05/27/2022	05/27/2022	05/27/2022			05/31/2022	GOP	0.00			2,900.00	2,900.00											
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8683434	2022-06-0051	2022-05-0012	2022-05-0010	2022-05-0040			05/27/2022	05/27/2022	05/27/2022			05/31/2022	GOP	0.00			3,800.00	3,800.00											
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8683434	2022-06-0052	2022-05-0012	2022-05-0010	2022-05-0041			05/27/2022	05/27/2022	05/27/2022			05/31/2022	GOP	0.00			14,000.00	14,000.00											
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8683434	2022-06-0053	2022-05-0012	2022-05-0010	2022-05-0042			05/27/2022	05/27/2022	05/27/2022			05/31/2022	GOP	0.00			30,509.00	30,509.00											
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8683434	2022-06-0054	2022-05-0012	2022-05-0010	2022-05-0043			05/27/2022	05/27/2022	05/27/2022			05/31/2022	GOP	0.00			36,890.00	36,890.00											
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8683434	2022-06-0055	2022-05-0012	2022-05-0010	2022-05-0044			05/27/2022	05/27/2022	05/27/2022			05/31/2022	GOP	0.00			60,000.00	60,000.00											
22-001	Procurement of Accountable Forms	School	NO	NP-53.5 Agency-to-Agency														GOP	520.00	520.00		520.00	520.00											
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8683434	2022-06-0056	2022-05-0012	2022-05-0010	2022-05-0045			05/27/2022	05/27/2022	05/27/2022			06/03/2022	GOP	0.00			49,305.50	49,305.50											
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8683434	2022-06-0057	2022-05-0012	2022-05-0010	2022-05-0046			05/27/2022	05/27/2022	05/27/2022			06/03/2022	GOP	0.00			14,659.00	14,659.00											
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8683434	2022-06-0058	2022-05-0012	2022-05-0010	2022-05-0047			05/27/2022	05/27/2022	05/27/2022			06/03/2022	GOP	0.00			165.00	165.00											
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8683434	2022-06-0059	2022-05-0012	2022-05-0010	2022-05-0048			05/27/2022	05/27/2022	05/27/2022			06/03/2022	GOP	0.00			4,500.00	4,500.00											
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8683434	2022-06-0060	2022-05-0012	2022-05-0010	2022-05-0049			05/27/2022	05/27/2022	05/27/2022			06/07/2022	MOOE	0.00			1,500.00	1,500.00											
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8683434	2022-06-0061	2022-05-0012	2022-05-0010	2022-05-0050			05/27/2022	05/27/2022	05/27/2022			06/07/2022	GOP	0.00			1,800.00	1,800.00											
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8683434	2022-06-0062	2022-05-0012	2022-05-0010	2022-05-0051			05/27/2022	05/27/2022	05/27/2022			06/07/2022	GOP	0.00			2,300.00	2,300.00											
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8683434	2022-06-0063	2022-05-0012	2022-05-0010	2022-05-0052			05/27/2022	05/27/2022	05/27/2022			06/07/2022	GOP	0.00			2,350.00	2,350.00											
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8683434	2022-06-0064	2022-05-0012	2022-05-0010	2022-05-0053			05/27/2022	05/27/2022	05/27/2022			06/07/2022	GOP	0.00			14,400.00	14,400.00											
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8683434	2022-06-0065	2022-05-0012	2022-05-0010	2022-05-0054			05/27/2022	05/27/2022	05/27/2022			06/07/2022	GOP	0.00			23,540.00	23,540.00											
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2022-06-0066	2022-06-0013	2022-06-0011	2022-06-0055			06/08/2022	06/08/2022	06/08/2022			06/09/2022	GOP	540.00	540.00		540.00	540.00											
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8683434	2022-06-0067	2022-05-0012	2022-05-0010	2022-05-0056			06/13/2022	06/13/2022	06/13/2022			06/14/2022	GOP	0.00			8,750.00	8,750.00											
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8683434	2022-06-0068	2022-05-0012	2022-05-0010	2022-05-0057			05/27/2022	05/27/2022	05/27/2022			06/13/2022	GOP	0.00			1,900.00	1,900.00											
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	8683434	2022-06-0069	2022-05-0012	2022-05-0010	2022-05-0058			05/27/2022	05/27/2022	05/27/2022			06/13/2022	GOP	0.00			5,840.00	5,840.00											
22-032	Provision for Janitorial and Other General Services	School	NO	Direct Contracting														GOP	4,602.00	4,602.00		4,602.00	4,602.00											
22-032	Provision for Janitorial and Other General Services	School	NO	Direct Contracting														GOP	3,894.00	3,894.00		3,894.00	3,894.00											
22-017	Provision for Graduations/Recognition/Moving Up	School	NO	NP-53.9 - Small Value Procurement		2022-06-0070	2022-06-0014	2022-06-0012	2022-06-0059			06/08/2022	06/08/2022	06/08/2022			06/14/2022	GOP	37,000.00	37,000.00		26,460.00	26,460.00											
22-052	Provision for Utilities/Water	School	NO	Direct Contracting														GOP	2,932.00	2,932.00		2,932.00	2,932.00											
22-033	Provision for Other MOOE/Postage	School	NO	NP-53.5 Agency-to-Agency														GOP	500.00	500.00		500.00	500.00											
22-052	Provision for Utilities/Internet	School	NO															GOP	2,500.01	2,500.01		2,500.01	2,500.01											
																		GOP	0.00			0.00												
																			0			0												

Total Alloted Budget of Procurement Activities	1,703,055.19
Total Contract Price of Procurement Actitvites Conducted	1,044,766.51
Total Savings (Total Alloted Budget - Total Contract Price)	658,288.68

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

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of July-December 2022

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											
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	NP-53.5 Agency-to-Agency		2022-02-0001	022-00071										1/27/2022		6,224.60	6,224.60		6,224.60	6,224.60										
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	NP-53.5 Agency-to-Agency		2022-02-0001	022-00071										1/27/2022		1,036.80	1,036.80		1,036.80	1,036.80										
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	NP-53.5 Agency-to-Agency		2022-02-0001	022-00071										1/27/2022		1,188.00	1,188.00		1,188.00	1,188.00										
21-052	Provision for Utilites-Electricity	School	No	Direct Contracting															4,004.13	4,004.13		4,004.13	4,004.13										
21-052	**Provision for Utilites-Internet Subscription**	School	No	Direct Contracting															2,199.02	2,199.02		2,199.02	2,199.02										
21-052	**Provision for Utilites-Internet Subscription**	School	No	Direct Contracting															2,199.01	2,199.01		2,199.01	2,199.01										
21-052	Provision for Utilites-Electricity	School	No	Direct Contracting															5,418.25	5,418.25		5,418.25	5,418.25										
21-054	**Procurement of Commonly Use Supplies Not Available at DBM - PS**	School	No	Shopping	8379409	2022-02-0001	2022-01-0001	2022-02-0006	2022-02-0001			1/31/2022	2/16/2022	2/18/2022			2/18/2022		114,092.57	114,092.57		32,197.00	32,197.00										
21-054	**Procurement of Commonly Use Supplies Not Available at DBM - PS**	School	No	Shopping	8379409	2022-02-0002	2022-01-0001	2022-02-0006	2022-02-0002			1/31/2022	2/16/2022	2/18/2022			2/18/2022		-			84.00	84.00										
21-052	**Provision for Utilites - Communication**	School	No	Shopping	8379409	2022-02-0002	2022-01-0001	2022-02-0003	2022-02-0008			2/14/2022	2/16/2022	2/20/2022			2/20/2022		-			2,835.00	2,835.00										
21-052	**Provision for Utilites-Internet Subscription**	School	No	Direct Contracting															1,824.19	1,824.19		0.00											
22-033	**Provision for Other MOOE**	School	No	Shopping	8379409	2022-02-0007	2022-01-0001	2022-02-0005	2022-02-0010			2/2/2022	2/22/2022	2/22/2022			2/22/2022		-			847.00	847.00										
21-054	**Procurement of Commonly Use Supplies Not Available at DBM - PS**	School	No	Shopping	8379409	2022-02-0008	2022-01-0001	2022-02-0006	2022-02-0005			1/31/2022	2/16/2022	2/22/2022			2/22/2022		-			10,527.25	10,527.25										
22-049	Provision for the Reproduction of Modules	School	No	Shopping	8379409	2022-02-0009	2022-01-0001	2022-02-0006	2022-02-0011			2/16/2022	2/24/2022	2/24/2022			2/24/2022		-			29,700.00	29,700.00										
22-021	**Provision for Wellness and Welfare Program:Mahal Ko , Guro Ko / Drugs and Medicines**	School	No	Shopping	8379409	2022-02-0010	2022-01-0001	2022-02-0004	2022-02-0009			2/14/2022	2/16/2022	2/20/2022			2/20/2022		-			431.60	431.60										
21-054	**Procurement of Commonly Use Supplies Not Available at DBM - PS**	School	No	Shopping	8379409	2022-03-0011	2022-01-0001	2022-02-0006	2022-02-0004			1/31/2022	2/16/2022	2/16/2022			2/16/2022		-			5,103.00	5,103.00										
21-054	**Procurement of Commonly Use Supplies Not Available at DBM - PS**	School	No	Shopping	8379409	2022-03-0012	2022-01-0001	2022-02-0006	2022-02-0003			1/31/2022	2/16/2022	2/16/2022			2/16/2022		-			5,610.50	5,610.50										
21-052	Provision for Utilites-Electricity	School	No	Direct Contracting															6,171.21	6,171.21		6,171.21	6,171.21										
21-052	**Provision for Utilites - Water**	School	No	Direct Contracting															1,232.00	1,232.00		6,171.21	6,171.21										
21-052	**Provision for Utilites-Internet Subscription**	School	No	Direct Contracting															2,199.01	2,199.01		2,199.01	2,199.01										
21-054	**Procurement of Commonly Use Supplies Not Available at DBM - PS**	School	No	Shopping	8379409	2022-03-0013	2022-01-0001	2022-02-0007	2022-02-0007			2/14/2022	2/28/2022	3/23/2022			3/23/2022		-			840.00	840.00										
21-052	Provision for Utilites-Electricity	School	No	Direct Contracting															6,237.67	6,237.67		6237.67	6237.67										
22-033	**Provision for Other MOOE - Printing & Publication**	School	No	Shopping		2022-03-0014	2022-03-0003	2022-03-0008	2022-04-0014			3/18/2022	4/5/2022	4/5/2022			4/5/2022		2,912.00	2,912.00		2,912.00	2,912.00										
22-020	Provision for INSET	School	No	Shopping		2022-03-0015	2022-03-0003	2022-03-0008	2022-03-0012			3/14/2022	3/17/2022	3/25/2022			3/28/2022		2,080.00	2,080.00		1,950.00	1,950.00										
21-054	**Procurement of Commonly Use Supplies Not Available at DBM - PS**	School	No	Shopping	8379409	2022-03-0016	2022-01-0001	2022-02-0007	2022-02-0006			2/14/2022	2/28/2022	3/9/2022			3/18/2022		-			600.00	600.00										
22-033	**Provision for Other MOOE - Representation**	School	No	Shopping	8379409	2022-04-0017	2022-04-0006	2022-04-0011	2022-04-0021			4/11/2022	4/18/2022	4/19/2022			4/19/2022		-			619.00	619.00										
21-052	**Provision for Utilites - Communication**	School	No	Shopping	8592412	2022-04-0018	2022-04-0006	2022-04-0011	2022-04-0020			4/11/2022	4/18/2022	4/19/2022			4/19/2022		-			2,808.00	2,808.00										
21-054	**Procurement of Commonly Use Supplies Not Available at DBM - PS**	School	No	Shopping	8592412	2022-04-0019	2022-04-0006	2022-04-0011	2022-04-0015			4/11/2022	4/18/2022	4/19/2022			4/19/2022		-			4,694.00	4,694.00										
21-052	**Provision for Utilites-Internet Subscription**	School	No	Direct Contracting															2,199.01	2,199.01		2,199.01	2,199.01										
22-016	Provision for Gender and Development Program	School	No	Shopping		2022-04-0020	2022-04-0007	2022-04-0009	2022-04-0027			4/13/2022	4/26/2022	4/26/2022			4/29/2022		20,670.00	20,670.00		10,400.00	10,400.00										
21-054	**Procurement of Commonly Use Supplies Not Available at DBM - PS**	School	No	Shopping	8592412	2022-04-0022	2022-04-0006	2022-04-0011	2022-04-0011			4/11/2022	4/18/2022	4/22/2022			4/29/2022		31,989.50	31,989.50		31,989.50	31,989.50										
22-017	**Provision for Graduations/Recognition/Moving Up**	School	No	Shopping	8592412	2022-04-0023	2022-04-0006	2022-04-0011	2022-04-0022			4/11/2022	4/18/2022	4/22/2022			4/29/2022		-			605.00	605.00										
21-054	**Procurement of Commonly Use Supplies Not Available at DBM - PS**	School	No	Shopping	8592412	2022-04-0024	2022-04-0006	2022-04-0011	2022-04-0023			4/11/2022	4/18/2022	4/22/2022			4/29/2022		-			1,950.00	1,950.00										
22-016	Provision for Gender and Development Program	School	No	Shopping		2022-04-0025	2022-04-0007	2022-04-0010	2022-04-0028			4/22/2022	4/27/2022	4/27/2022			4/27/2022		-			8,190.00	8,190.00										
21-052	Provision for Utilites-Electricity	School	No	Direct Contracting															5,355.73	5,355.73		0.00											
22-018	Provision for Gulayan sa Pairalan Program	School	No	Shopping	8592412	2022-04-0026	2022-04-0006	2022-04-0011	2022-04-0019			4/11/2022	4/18/2022	4/22/2022			4/29/2022		-			6,999.00	6,999.00										
22-049	Provision for the Reproduction of Modules	School	No	Shopping	8592412	2022-04-0027	2022-04-0006	2022-04-0011	2022-04-0018			4/11/2022	4/18/2022	4/22/2022			4/29/2022		14,810.00	14,810.00		14,810.00	14,810.00										
21-052	Provision for Utilites - Water	School	No	Direct Contracting															664.00	664.00		664.00	664.00										
21-052	**Provision for Utilites-Internet Subscription**	School	No	Direct Contracting															2,199.01	2,199.01		2,199.01	2,199.01										
21-054	**Procurement of Commonly Use Supplies Not Available at DBM - PS**	School	No	Shopping	8592412	2022-04-0028	2022-04-0006	2022-04-0008	2022-04-0026			4/13/2022	4/26/2022	5/31/2022			6/7/2022		19,600.00	19,600.00		19,600.00	19,600.00										
21-052	Provision for Utilites - Water	School	No	Direct Contracting															448.00	448.00		448.00	448.00										
																			Total Alloted Budget of Procurement Activities			256,953.71											
																			Total Contract Price of Procurement Actitvites Conducted						244,860.78									
																			Total Savings (Total Alloted Budget - Total Contract Price)			12,092.93											
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
Head of the Procuring Entity

ANNEX B

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

SAMBULAWAN ELEMENTARY SCHOOL

CODE	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)	
					REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER	Date of BAC Resolution	Purchase Order (PO) DATE	Date Signed by Supplier	IAR DATE							PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
COMPLETED PROCUREMENT ACTIVITIES																																
22-052	Provision for Utilities(Electircity)	School	No	Direct Contracting	2022-01-0001		2022-01-0001	2022-01-0001											3,081.19	3,081.19		3,081.19	3,081.19									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-02-0002	2022-01-0001	2022-02-0002	2022-02-0002	02/14/2022	02/15/2022	02/15/2022	2/22/2022							282.00	282.00		282.00	282.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-02-0003	2022-01-0001	2022-02-0003	2022-02-0003	02/14/2022	02/15/2022	02/15/2022	2/22/2022							1,680.00	1,680.00		1,680.00	1,680.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-02-0004	2022-01-0001	2022-02-0004	2022-02-0004	02/14/2022	02/15/2022	02/15/2022	2/22/2022							5,332.00	5,332.00		5,332.00	5,332.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-02-0005	2022-01-0001	2022-02-0005	2022-02-0005	02/14/2022	02/15/2022	02/15/2022	2/22/2022							6,363.00	6,363.00		6,363.00	6,363.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-02-0006	2022-01-0001	2022-02-0006	2022-02-0006	02/14/2022	02/15/2022	02/15/2022	2/22/2022							2,420.00	2,420.00		2,420.00	2,420.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-02-0007	2022-01-0001	2022-02-0007	2022-02-0007	02/14/2022	02/15/2022	02/15/2022	2/22/2022							1,320.00	1,320.00		1,320.00	1,320.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-02-0008	2022-01-0001	2022-02-0008	2022-02-0008	02/14/2022	02/15/2022	02/15/2022	2/22/2022							1,760.00	1,760.00		1,760.00	1,760.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-02-0009	2022-01-0001	2022-02-0009	2022-02-0009	02/14/2022	02/15/2022	02/15/2022	2/22/2022							495.00	495.00		495.00	495.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-02-0010	2022-01-0001	2022-02-0010	2022-02-0010	02/14/2022	02/15/2022	02/15/2022	2/22/2022							105.00	105.00		105.00	105.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-02-0011	2022-01-0001	2022-02-0011	2022-02-0011	02/14/2022	02/15/2022	02/15/2022	2/22/2022							1,080.00	1,080.00		1,080.00	1,080.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-02-0012	2022-01-0001	2022-02-0012	2022-02-0012	02/14/2022	02/14/2022	02/15/2022	2/22/2022							13,569.00	13,569.00		13,569.00	13,569.00									
22-033	Provision for Other MOOE	School	No	Shopping	2022-02-0013	2022-01-0001	2022-02-0013	2022-02-0013	02/14/2022	02/15/2022	02/15/2022	2/22/2022							940.00	940.00		940.00	940.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-02-0014	2022-01-0001	2022-02-0014	2022-02-0014	02/14/2022	02/15/2022	02/15/2022	2/23/2022							1,815.00	1,815.00		1,815.00	1,815.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-02-0015	2022-01-0001	2022-02-0015	2022-02-0015	02/14/2022	02/15/2022	02/15/2022	2/23/2022							3,878.00	3,878.00		3,878.00	3,878.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-02-0016	2022-01-0001	2022-02-0016	2022-02-0016	02/14/2022	02/15/2022	02/15/2022	2/23/2022							12,548.00	12,548.00		12,548.00	12,548.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-02-0017	2022-01-0001	2022-02-0017	2022-02-0017	02/14/2022	02/15/2022	02/15/2022	2/23/2022							8,700.00	8,700.00		8,700.00	8,700.00									
22-052	Provision for Utilities	School	No	Shopping	2022-02-0019	2022-01-0001	2022-02-0019	2022-02-0019	02/14/2022	02/15/2022	02/15/2022	2/23/2022							2,835.00	2,835.00		2,835.00	2,835.00									
22-033	Provision for Other MOOE	School	No	Shopping	2022-02-0020	2022-01-0001	2022-02-0020	2022-02-0020	02/14/2022	02/15/2022	02/15/2022	2/23/2022							1,058.00	1,058.00		1,058.00	1,058.00									
22-033	Provision for Other MOOE	School	No	Shopping	2022-02-0021	2022-01-0001	2022-02-0021	2022-02-0021	02/14/2022	02/15/2022	02/15/2022	2/23/2022							4,345.00	4,345.00		4,345.00	4,345.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-02-0022	2022-01-0001	2022-02-0022	2022-02-0022	02/14/2022	02/15/2022	02/15/2022	2/23/2022							22,458.50	22,458.50		22,458.50	22,458.50									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-02-0024	2022-01-0001	2022-02-0024	2022-02-0024	02/14/2022	02/15/2022	02/15/2022	2/23/2022							655.00	655.00		655.00	655.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-02-0025	2022-01-0001	2022-02-0025	2022-02-0025	02/14/2022	02/15/2022	02/15/2022	2/23/2022							2,600.00	2,600.00		2,600.00	2,600.00									
22-052	Provision for Utilities	School	No	Shopping	2022-03-0026		2022-03-0026	2022-03-0026											4,212.41	4,212.41		4,212.41	4,212.41									
22-012	Provision for Fidelity Bond premiums	School	No	Agency-To-Agency	2022-03-0027	2022-03-0002	2022-03-0027	2022-03-0027											1,687.50	1,687.50		1,687.50	1,687.50									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-03-0028	2022-03-0002	2022-03-0028	2022-03-0028	02/17/2022	3/18/2022	3/18/2022	3/21/2022							17,380.00	17,380.00		17,380.00	17,380.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-03-0029	2022-03-0002	2022-03-0029	2022-03-0029	02/17/2022	3/18/2022	3/18/2022	3/21/2022							9,700.00	9,700.00		9,700.00	9,700.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-03-0030	2022-03-0002	2022-03-0030	2022-03-0030	02/17/2022	3/18/2022	3/18/2022	3/21/2022							2,585.00	2,585.00		2,585.00	2,585.00									
22-033	Provision for Other MOOE	School	No	Shopping	2022-03-0031	2022-03-0002	2022-03-0031	2022-03-0031	02/17/2022	3/18/2022	3/18/2022	3/21/2022							17,200.00	17,200.00		17,200.00	17,200.00									
22-033	Provision for Other MOOE	School	No	Shopping	2022-03-0032		2022-03-0032	2022-03-0032											900.00	900.00		900.00	900.00									
22-033	Provision for Other MOOE	School	No	Shopping	2022-04-0033		2022-04-0033	2022-04-0033											4,200.00	4,200.00		4,200.00	4,200.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-04-0035	2022-03-0002	2022-04-0035	2022-04-0035	03/17/2022	03/21/2022	03/21/2022	04/12/2022							5,000.00	5,000.00		5,000.00	5,000.00									
		School	No	Shopping	2022-05-0036		2022-05-0036	2022-05-0036											5,590.07	5,590.07		5,590.07	5,590.07									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-05-0037	2022-05-0003	2022-05-0037	2022-05-0037	04/11/2022	04/13/2022	04/13/2022	05/11/2022							7,000.00	7,000.00		7,000.00	7,000.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-05-0038	2022-05-0003	2022-05-0038	2022-05-0038	04/11/2022	04/13/2022	04/13/2022	05/11/2022							2,310.00	2,310.00		2,310.00	2,310.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-05-0040	2022-05-0003	2022-05-0040	2022-05-0040	04/11/2022	04/13/2022	04/13/2022	05/13/2022							3,674.00	3,674.00		3,674.00	3,674.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-05-0041	2022-05-0003	2022-05-0041	2022-05-0041	04/11/2022	04/13/2022	04/13/2022	05/13/2022							2,892.50	2,892.50		2,892.50	2,892.50									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-05-0042	2022-05-0003	2022-05-0042	2022-05-0042	04/13/2022	04/15/2022	04/15/2022	05/13/2022							255.00	255.00		255.00	255.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-05-0043	2022-05-0003	2022-05-0043	2022-05-0043	04/13/2022	04/13/2022	04/13/2022	05/13/2022							2,254.50	2,254.50		2,254.50	2,254.50									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-05-0044	2022-05-0003	2022-05-0044	2022-05-0044	04/11/2022	04/13/2022	04/13/2022	05/13/2022							2,432.00	2,432.00		2,432.00	2,432.00									
22-052	Provision for Utilities	School	No	Shopping	2022-05-0046	2022-05-0003	2022-05-0046	2022-05-0046	04/11/2022	04/13/2022	04/13/2022	05/13/2022							2,835.00	2,835.00		2,835.00	2,835.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-05-0047	2022-05-0003	2022-05-0047	2022-05-0047	04/11/2022	04/13/2022	04/13/2022	05/13/2022							4,300.00	4,300.00		4,300.00	4,300.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-05-0048	2022-05-0003	2022-05-0048	2022-05-0048	04/11/2022	04/13/2022	04/13/2022	05/11/2022							380.00	380.00		380.00	380.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-05-0049	2022-05-0003	2022-05-0049	2022-05-0049	04/11/2022	04/13/2022	04/13/2022	05/11/2022							11,879.00	11,879.00		11,879.00	11,879.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-06-0050	2022-06-0008	2022-06-0050	2022-06-0050	06/02/2022	06/03/2022	06/03/2022	06/09/2022							1,240.00	1,240.00		1,240.00	1,240.00									
22-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping	2022-06-0051	2022-06-0008	2022-06-0051	2022-06-0051	06/02/2022	06/03/2022	06/03/2022	06/13/2022							2,046.00	2,046.00		2,046.00	2,046.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-06-0052	2022-06-0008	2022-06-0052	2022-06-0052	06/02/2022	06/03/2022	06/03/2022	06/13/2022							7,680.00	7,680.00		7,680.00	7,680.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	2022-06-0053	2022-06-0008	2022-06-0053	2022-06-0053	06/02/2022	06/03/2022	06/03/2022	06/13/2022							8,995.00	8,995.00		8,995.00	8,995.00									

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 Actitvites Conducted																							237,787.67									
Total Savings (Total Alloted Budget - Total Contract Price)																							-									

Prepared by:

RODRIGO N. VALMORIA, JR.
AO II - 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

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of January - June 202

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										
22-053	PROCUREMENT OF COMMONLY USE SUPPLIES AVAILABLE AT DBM-PS	School	No	NP-53.5 Agency-to-Agency		2022-01-0001													3,633.27	3,633.27		2,191.64	2,191.64									
22-053	PROCUREMENT OF COMMONLY USE SUPPLIES AVAILABLE AT DBM-PS	School	No	NP-53.5 Agency-to-Agency		2022-01-0001													-			689.08	689.08									
22-002	PROVISION FOR LAC SESSION	School	No	Small Value Procurement		2022-02-0002	2022-02-0002	2022-02-0001	2022-02-0001			01/26/2022	01/26/2022	01/26/2022			01/28/2022		1,610.00	1,610.00		1,610.00	1,610.00									
22-033	PROVISION FOR OTHER MOOE(TRANSPORTATION)	School	No																1,020.00	1,020.00		1,020.00	1,020.00									
22-052	PROVISION FOR UTILITIES (ELECTRICITY)	School	No	Direct Contracting															4,144.57	4,144.57		4,144.57	4,144.57									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8374481	2022-02-0003	2022-01-0001	2022-02-0002	2022-02-0002			01/31/2022	02/04/2022	02/04/2022			02/07/2022		138,803.86	138,803.86		10,488.00	10,488.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8374481	2022-02-0004	2022-01-0001	2022-02-0003	2022-02-0003			01/31/2022	02/04/2022	02/04/2022			02/07/2022		-			8,400.00	8,400.00									
22-020	PROVISION FOR INSET	School	No	Small Value Procurement		2022-02-0005	2022-02-0003	2022-02-0004	2022-02-0004			01/26/2022	01/28/2022	01/28/2022			02/02/2022		1,680.00	1,680.00		1,680.00	1,680.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8374481	2022-02-0008	2022-01-0001	2022-02-0005	2022-02-0005			01/31/2022	02/07/2022	02/07/2022			02/09/2022		-			8,349.00	8,349.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8374481	2022-02-0009	2022-01-0001	2022-02-0005	2022-02-0005			01/31/2022	02/07/2022	02/07/2022			02/09/2022		-			380	380									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8374481	2022-02-0010	2022-01-0001	2022-02-0002	2022-02-0006			01/31/2022	0217/2022	02/18/2022			02/21/2022		-			59,560.00	59,560.00									
22-052	PROVISION FOR UTILITIES (MOBILE-PREPAID)	School	No	Shopping	8374481	2022-02-0011	2022-01-0001	2022-02-0006	2022-02-0007			02/02/2022	0217/2022	02/18/2022			02/21/2022		-			2,940.00	2,940.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8374481	2022-02-0012	2022-01-0001	2022-02-0005	2022-02-0008			01/31/2022	0217/2022	02/18/2022			02/21/2022		-			6,115.50	6,115.50									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8374481	2022-02-0012	2022-01-0001	2022-02-0005	2022-02-0008			01/31/2022	0217/2022	02/18/2022			02/21/2022		-			2,600.00	2,600.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8374481	2022-02-0012	2022-01-0001	2022-02-0005	2022-02-0008			01/31/2022	0217/2022	02/18/2022			02/21/2022		-			30	30									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8374481	2022-03-0013	2022-01-0001	2022-02-0007	2022-02-0009			02/02/2022	02/24/ 2022	02/24/2022			03/02/2022		-			170	170									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8374481	2022-03-0014	2022-01-0001	2022-02-0008	2022-02-0010			01/31/2022	02/24/ 2022	02/24/2022			03/02/2022		-			495.00	495.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8374481	2022-03-0015	2022-01-0001	2022-02-0009	2022-02-0011			01/31/2022	02/24/ 2022	02/24/2022			03/01/2022		-			902.00	902.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8374481	2022-03-0016	2022-01-0001	2022-02-0009	2022-02-0012			01/31/2022	02/24/ 2022	02/24/2022			03/02/2022		-			2,431.00	2,431.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8374481	2022-03-0017	2022-01-0001	2022-02-0005	2022-02-0013			01/31/2022	02/24/ 2022	02/24/2022			03/02/2022		-			4,446.50	4,446.50									
22-033	PROVISION FOR OTHER MOOE(TRANSPORTATION)	School	No																1,290.00	1,290.00		1,290.00	1,290.00									
22-001	PROCUREMENT OF ACCOUNTABLE FORMS	School	No	Direct Contracting															510.00	510.00		510.00	510.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8374481	2022-03-0018	2022-01-0001	2022-02-0008	2022-03-0014			01/31/2022	03/14/2022	03/15/2022			03/18/2022		-			500	500									
22-033	PROVISION FOR OTHER MOOE(REPRESENTATION)	School	No	Shopping	8374481	2022-03-0019	2022-01-0001	2022-02-0010	2022-03-0015			02/17/2022	03/14/2022	03/15/2022			03/18/2022		-			638	638									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8374481	2022-03-0020	2022-01-0001	2022-02-0009	2022-03-0016			02/17/2022	03/14/2022	03/15/2022			03/18/2022		-			2,924.00	2,924.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8374481	2022-03-0021	2022-01-0001	2022-02-0011	2022-03-0017			01/31/2022	03/14/2022	03/15/2022			03/18/2022		-			520.00	520.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping	8374481	2022-03-0022	2022-01-0001	2022-02-0012	2022-03-0018			02/17/2022	03/14/2022	03/15/2022			03/18/2022		-			290.00	290.00									
22-052	PROVISION FOR UTILITIES (ELECTRICITY)	School	No	Direct Contracting															4,765.16	4,765.16		4,765.16	4,765.16									
22-033	PROVISION FOR OTHER MOOE(TRANSPORTATION)	School	No																1,640.00	1,640.00		1,640.00	1,640.00									
22-033	PROVISION FOR OTHER MOOE(PRINTING & PUBLICATION)	School	No	Small Value Procurement		2022-04-0023	2022-03-0004	2022-04-0013	2022-04-0019			04/04/2022	04/11/2022	04/13/2022			04/15/2022		48,989.99	48,989.99		1,100.00	1,100.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2022-04-0024	2022-03-0004	2022-04-0014	2022-04-0020			04/04/2022	04/11/2022	04/13/2022			04/15/2022		-			10,650.00	10,650.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2022-04-0025	2022-03-0004	2022-04-0015	2022-04-0021			04/04/2022	04/11/2022	04/13/2022			04/15/2022		-			118.00	118.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2022-04-0026	2022-03-0004	2022-04-0016	2022-04-0022			04/04/2022	04/11/2022	04/11/2022			04/12/2022		-			333.00	333.00									
22-033	PROVISION FOR OTHER MOOE(REPRESENTATION)	School	No	Shopping		2022-04-0027	2022-03-0004	2022-04-0017	2022-04-0023			04/04/2022	04/11/2022	04/11/2022			04/19/2022		-			1,008.00	1,008.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2022-04-0028	2022-03-0004	2022-04-0018	2022-04-0024			04/04/2022	04/11/2022	04/11/2022			04/19/2022		-			1,557.50	1,557.50									
22-052	PROVISION FOR UTILITIES (MOBILE-PREPAID)	School	No	Shopping		2022-04-0029	2022-03-0004	2022-04-0019	2022-04-0025			04/04/2022	04/11/2022	04/11/2022			04/19/2022		-			2,940.00	2,940.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2022-04-0030	2022-03-0004	2022-04-0018	2022-04-0026			04/04/0202	04/18/2022	04/18/2022			04/20/2022		-			9,586.00	9,586.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2022-04-0031	2022-03-0004	2022-04-0018	2022-04-0027			04/04/2022	04/18/2022	04/18/2022			04/20/2022		-			350.00	350.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2022-04-0032	2022-03-0004	2022-04-0020	2022-04-0028			04/04/2022	04/18/2022	04/18/2022			04/19/2022		-			1,200.00	1,200.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2022-04-0033	2022-03-0004	2022-04-0018	2022-04-0029			04/04/2022	04/18/2022	04/18/2022			04/19/2022		-			1,315.00	1,315.00									
22-002	PROVISION FOR LAC SESSION	School	No	Procurement		2022-04-0034	2022-04-0005	2022-04-0021	2022-04-0030			04/22/2022	04/28/2022	04/28/2022			04/29/2022		2,100.00	2,100.00		2,100.00	2,100.00									
22-048	PROVISION FOR COVID-19 INITIATIVES / MINIMUM HEALTH STANDARDS	School	No	Shopping		2022-05-0035	2022-05-0005	2022-05-0022	2022-05-0031			05/11/2022	05/16/2022	05/16/2022			05/17/2022		23,970.00	23,970.00		3,000.00	3,000.00									
22-048	PROVISION FOR COVID-19 INITIATIVES / MINIMUM HEALTH STANDARDS	School	No	Shopping		2022-05-0036	2022-05-0005	2022-05-0022	2022-05-0032			05/11/2022	05/16/2022	05/16/2022			05/17/2022		-			840.00	840.00									
22-048	PROVISION FOR COVID-19 INITIATIVES / MINIMUM HEALTH STANDARDS	School	No	Shopping		2022-05-0037	2022-05-0005	2022-05-0022	2022-05-0033			05/11/2022	05/16/2022	05/16/2022			05/17/2022		-			5,145.00	5,145.00									
22-017	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	School	No	Small Value Procurement		2022-05-0038	2022-05-0005	2022-05-0023	2022-05-0034			05/11/2022	05/12/2022	05/12/2022			05/17/2022		-			14,000.00	14,000.00									
22-033	PROVISION FOR OTHER MOOE(TRANSPORTATION)	School	No																1,392.90	1,392.90		1,392.90	1,392.90									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2022-04-0039	2022-03-0004	2022-04-0018	2022-04-0035			04/04/2022	04/12/2022	04/12/2022			04/29/2022		48,989.99	48,989.99		2,140.00	2,140.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2022-04-0040	2022-03-0004	2022-04-0015	2022-04-0036			04/04/2022	04/12/2022	04/12/2022			04/29/2022		-			1,853.00	1,853.00									
22-033	PROVISION FOR OTHER MOOE(TRANSPORTATION)	School	No																1,180.00	1,180.00		1,180.00	1,180.00									
22-037	PROVISION FOR REPAIRS AND MAINTENANCE	School	No	Small Value Procurement		2022-05-0041	2022-05-0006	2022-05-0024	2022-05-0037			05/13/2022	05/15/2022	05/15/2022			05/20/2022		5,030.00	5,030.00		1,007.00	1,007.00									
22-037	PROVISION FOR REPAIRS AND MAINTENANCE	School	No	Small Value Procurement		2022-05-0042	2022-05-0006	2022-05-0024	2022-05-0038			05/13/2022	05/15/2022	05/15/2022			05/20/2022		5,030.00	5,030.00		2,660.00	2,660.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2022-05-0043	2022-03-0004	2022-05-0025	2022-05-0039			04/08/2022	05/17/2022	05/17/2022			05/24/2022		48,989.99	48,989.99		1,168.00	1,168.00									
22-017	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	School	No	Small Value Procurement		2022-05-0044	2022-03-0004	2022-05-0026	2022-05-0040			04/08/2022	05/17/2022	05/17/2022			05/24/2022		-			420	420									
22-052	PROVISION FOR UTILITIES (ELECTRICITY)	School	No	Direct Contracting															6,972.56	6,972.56		6,972.56	6,972.56									

22-033	PROVISION FOR OTHER MOOE(TRANSPORTATION)	School	No																740.00	740		740	740									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2022-06-0045	2022-06-0007	2022-06-0027	2022-06-0041			06/08/2022	06/08/2022	06/08/2022			06/13/2022		13,117.50	13,117.50		11,476.00	11,476.00									
22-054	PROCUREMENT OF COMMONLY USE SUPPLIES NOT AVAILABLE AT DBM-PS	School	No	Shopping		2022-06-0046	2022-06-0007	2022-06-0027	2022-06-0042			06/08/2022	06/08/2022	06/08/2022			06/13/2022		-			220	220									
22-017	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	School	No	Procurement		2022-06-0047	2022-03-0004	2022-06-0028	2022-06-0043			06/06/2022	06/06/2022	06/06/2022			06/22/2022		48,989.99	48,989.99		1100	1100									
22-037	PROVISION FOR REPAIRS AND MAINTENANCE	School	No	Procurement															1,500.00	1500		1500	1500									
22-002	PROVISION FOR LAC SESSION	School	No	Procurement		2022-06-0048	2022-06-0008	2022-06-0029	2022-06-0044			06/22/2022	06/22/2022	06/22/2022			06/24/2022		2,100.00	2100		2030	2030									
22-053	PROCUREMENT OF COMMONLY USE SUPPLIES AVAILABLE AT DBM-PS	School	No	NP-53.5 Agency-to-Agency		2022-06-0049													5,146.05	5146.05		5146.05	5146.05									
																			Total Alloted Budget of Procurement Activities			423,335.83										
																			Total Contract Price of Procurement Actitvites Conducted				227,967.46									
																			Total Savings (Total Alloted Budget - Total Contract Price)			195,368.37									

ON-GOING PROCUREMENT ACTIVITIES

																			Total Alloted Budget of On-going Procurement Activities			0										

Prepared by:

RODRIGO N. VALMORIA, JR.
AO II - 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 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										
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			2/22/2022					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 Actitvites Conducted					**84,090.23**									
																		Total Savings (Total Alloted Budget - Total Contract Price)				**6,725.19**										
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

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																																
					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										
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 Actitvites Conducted					58,066.00									
																		Total Savings (Total Alloted Budget - Total Contract Price)				15,194.30										

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																																
					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										
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	838560	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		-			765.00	765.00									
																		Total Alloted Budget of Procurement Activities		212,072.51												
																		Total Contract Price of Procurement Actitvites 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. 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

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						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										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8396884	2022-02-0001	2022-02-0001	2022-02-0001	2022-02-0001			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		2022-02-0002	2022-02-0001	2022-02-0001	2022-02-0002			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		2022-02-0003	2022-02-0001	2022-02-0003	2022-02-0003			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		2022-03-0004	2022-02-0001	2022-03-0004	2022-03-0004			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		2022-03-0005	2021-02-0001	2022-03-0005	2022-03-0005			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		2022-03-0006	2021-02-0001	2022-03-0006	2022-03-0006			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		2022-03-0007	2021-02-0001	2022-03-0007	2022-03-0007			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		2022-03-0008	2021-02-0001	2022-03-0008	2022-03-0008			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															-			11,962.69	11,962.69									
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		2022-03-0009	2021-02-0001	2022-03-0009	2022-03-0009			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		2022-03-0010	2021-02-0001	2022-03-0010	2022-03-0010			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		2022-03-0011	2021-02-0001	2022-03-0011	2022-03-0011			4/7/2022	4/9/2022	4/9/2022			4/13/2022		-			1,092.00	1,092.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-03-0012	2021-04-0002	2022-03-0012	2022-03-0012			4/7/2022	4/9/2022	4/9/2022			4/19/2022		35,035.00	35,035.00		13,768.00	13,768.00									
												5/20/2021	6/7/2021	6/7/2021			6/7/2021		29,628.27	29,628.27		14,000.00	14,000.00									
												5/20/2021	6/7/2021	6/7/2021			6/7/2021		-			1,399.00	1,399.00									
												5/20/2021	6/7/2021	6/7/2021			6/7/2021		-			8,594.00	8,594.00									
																			562.50	562.50		562.50	562.50									
																		Total Alloted Budget of Procurement Activities		224,159.20												
																		Total Contract Price of Procurement Actitvites 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. 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

TAYTAY ELEMENTARY SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
					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											
22-052	Provision for Utilities / Communication	School	No	NP-53.5 Agency-to-Agency															992.62	992.62		992.62	992.62										
22-052	Provision for Utilities / Electricity	School	No	Contracting															4,903.16	4,903.16		4,903.16	4,903.16										
22-052	Provision for Utilities / Internet Subscription	School	No	Contracting															101.15	101.15		1,011.15	1,011.15										
22-052	Provision for Utilities / Electricity	School	No	Contracting															6,561.86	6,561.86		6,561.86	6,561.86										
22-052	Provision for Utilities / Internet Subscription	School	No	Contracting															4,318.41	4,318.41		4,318.41	4,318.41										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8368218	2022-02-0006	2022-01-0001	2022-02-0002	2022-02-0003			2/2/2022	2/2/2022	2/2/2022			2/11/2022		126,531.51	126,531.51		29,875.00	29,875.00										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8368218	2022-02-0007	2022-01-0001	2022-02-0002	2022-02-0002			2/2/2022	2/2/2022	2/7/2022			2/14/2022		-			5,860.00	5,860.00										
22-033	Provision for Other MOOE / drrm	School	No	Shopping	8368218	2022-02-0007	2022-01-0001	2022-02-0002	2022-02-0002			2/2/2022	2/2/2022	2/7/2022			2/14/2022		-			1,400.00	1,400.00										
22-022	Provision for Wash In School (WINS) Program	School	No	Shopping	8368218	2022-02-0007	2022-01-0001	2022-02-0002	2022-02-0002			2/2/2022	2/2/2022	2/7/2022			2/14/2022		-			850.00	850.00										
22-033	Provision for Other MOOE / representation	School	No	Shopping	8368218	2022-02-0007	2022-01-0001	2022-02-0002	2022-02-0002			2/2/2022	2/2/2022	2/7/2022			2/14/2022		-			875.00	875.00										
22-052	Provision for Utilities / Communication	School	No	NP-53.5 Agency-to-Agency															991.62	991.62		991.62	991.62										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8368218	2022-02-0008	2022-01-0001	2022-02-0002	2022-02-0004			2/2/2022	2/2/2022	2/9/2022			2/22/2022		-			55,231.00	55,231.00										
22-033	Provision for Other MOOE / representation	School		Shopping	8368218	2022-02-0008	2022-01-0001	2022-02-0002	2022-02-0004			2/2/2022	2/2/2022	2/9/2022			2/22/2022		-			473.00	473.00										
22.058	Procurement for Semi-Expendable Office Equipment and Furniture and Fixture	School	No	Shopping	8368218	2022-02-0011	2022-01-0001	2022-02-0005	2022-02-0007			2/21/2022	2/21/2022	2/21/2022			2/23/2022		-			5,998.00	5,998.00										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8368218	2022-02-0009	2022-01-0001	2022-02-0004	2022-02-0006			2/15/2022	2/16/2022	2/16/2022			2/22/2022		-			1,050.00	1,050.00										
22-003	Provision for Building Insurance	School	No	NP-53.5 Agency-to-Agency															38,584.45	38,584.45		38,584.45	38,584.45										
22-022	Provision for Wash In School (WINS) Program	School	No	Shopping	8368218	2022-02-0008	2022-01-0001	2022-02-0003	2022-02-0005			2/10/2022	2/10/2022	2/15/2022			2/28/2022		-			7,500.00	7,500.00										
22-052	Provision for Utilities / Electricity	School	No	Contracting															5,776.54	5,776.54		5,776.54	5,776.54										
22-012	Provision for Fidelity Bond premiums	School	No	NP-53.5 Agency-to-Agency															562.50	562.50		562.50	562.50										
22-037	Provision for Repair and Maintenance	School	No	Small Value Procurement															2,000.00	2,000.00		2,000.00	2,000.00										
22-052	Provision for Utilities / Communication	School	No	NP-53.5 Agency-to-Agency															990.62	990.62		990.62	990.62										
22-052	Provision for Utilities / Internet Subscription	School	No	Contracting															2,399.00	2,399.00		2,399.00	2,399.00										
22-033	Provision for Other MOOE/Transportation	School	No	NP-53.5 Agency-to-Agency															960.00	960.00		960.00	960.00										
22-020	Provision for INSET	School	No	Small Value Procurement	2022-02-0002	2022-02-0003202	2022-01-0001	2022-01-0001	2022-01-0001			1/27/2022	1/28/2022	1/28/2022			1/31/2022 2/2/2022 2/3/2022 2/4/2022 2/7/2022		17,365.00	17,365.00		17,250.00	17,250.00										
22-052	Provision for Utilities / Electricity	School	No	Direct Contracting															7,083.11	7,083.11		7,083.11	7,083.11										
22-052	Provision for Utilities / Internet Subscription	School	No	Contracting															2,399.00	2,399.00		2,399.00	2,399.00										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8559276	2022-04-0012	2022-03-0004	2022-04-0006	2022-04-0012			4/5/2022	4/5/2022	4/6/2022			4/11/2022		73,102.00	73,102.00		3,900.00	3,900.00										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8559276	2022-04-0017	2022-03-0004	2022-04-0006	2022-04-0013			4/5/2022	4/5/2022	4/6/2022			4/11/2022		-			10,000.00	10,000.00										
22-033	Provision for Other MOOE/ Representation	School	No	Shopping	8559276	2022-04-0018	2022-03-0004	2022-04-0006	2022-04-0014			4/5/2022	4/5/2022	4/6/2022			4/11/2022		-			791.30	791.30										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8559276	2022-04-0020	2022-03-0004	2022-04-0007	2022-04-0016			4/6/2022	4/6/2022	4/7/2022			4/11/2022		-			4,400.00	4,400.00										
22-033	Provision for Other MOOE/ Representation	School	No	Shopping	8559276	2022-04-0022	2022-03-0004	2022-04-0007	2022-04-0018			4/6/2022	4/6/2022	4/7/2022			4/11/2022		-			375.00	375.00										
22-037	Provision for Repair and Maintenance	School	No	Shopping	8559276	2022-04-0021	2022-03-0004	2022-04-0007	2022-04-0017			4/6/2022	4/6/2022	4/7/2022			4/11/2022		-			6,999.00	6,999.00										
22-033	Provision for Other MOOE/ Printing and Publication	School	No	Small Value Procurement		2022-04-0026	2022-03-0003	2022-04-0010	2022-04-0023			4/8/2022	4/12/2022	4/13/2022			4/18/2022		1,968.00	1,968.00		1,640.00	1,640.00										
22-052	Provision for Utilities / Communication	School	No	NP-53.5 Agency-to-Agency															989.62	989.62		989.62	989.62										
	Provision for SBFP/ Transportation	School	No	NP-53.5 Agency-to-Agency															2,400.00	2,400.00		2,400.00	2,400.00										
22-037	Provision for Repair and Maintenance	School	No	Small Value Procurement		2022-04-0023	2022-02-0004	2022-04-0008	2022-04-0022			4/18/2022	4/18/2022	4/19/2022			4/25/2022		23,290.00	23,290.00		22,887.00	22,887.00										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8559276	2022-04-0012	2022-03-0004	2022-04-0006	2022-04-0008			4/5/2022	4/5/2022	4/7/2022			4/19/2022		-			21,103.00	21,103.00										
22-033	Provision for Other MOOE/ Representation	School	No	Shopping	8559276	2022-04-0013	2022-03-0004	2022-04-0006	2022-04-0009			4/5/2022	4/5/2022	4/7/2022			4/19/2022		-			320.00	320.00										
22-052	Provision for Utilities / Electricity	School	No	Contracting															7,397.47	7,397.47		7,397.47	7,397.47										
22-037	Provision for Repair and Maintenance	School	No	Small Value Procurement															2,000.00	2,000.00		2,000.00	2,000.00										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8559276	2022-04-0015	2022-03-0004	2022-04-0006	2022-04-0011			4/5/2022	4/5/2022	4/5/2022			4/6/2022		-			1,271.00	1,271.00										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8559276	2022-04-0014	2022-03-0004	2022-04-0006	2022-04-0010			4/5/2022	4/5/2022	4/5/2022			4/6/2022		-			10,420.00	10,420.00										
22-037	Provision for Repair and Maintenance	School	No	Small Value Procurement															7,430.00	7,430.00		7,430.00	7,430.00										
22-052	Provision for Utilities / Internet Subscription	School	No	Contracting															2,399.00	2,399.00		2,399.00	2,399.00										
22-052	Provision for Utilities / Communication	School	No	NP-53.5 Agency-to-Agency															989.62	989.62		989.62	989.62										
22-052	Provision for Utilities / Electricity	School	No	Contracting															7,269.94	7,269.94		7,269.94	7,269.94										
22-052	Provision for Utilities / Internet Subscription	School	No	Contracting															2,399.00	2,399.00		2,399.00	2,399.00										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	8559276	2022-04-0019	2022-03-0004	2022-04-0007	2022-04-0015			4/6/2022	4/6/2022	4/11/2022			4/20/2022		-			900.00	900.00										
22-052	Provision for Utilities / Water	School	No	Contracting															600.00	600.00		600.00	600.00										
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2022-06-0028	2022-06-0006	2022-06-0011	2022-06-0025			6/13/2022	6/13/2022	6/14/2022			6/15/2022		16,162.50	16,162.50		680.00	680.00										
22-017	Provision for Graduations/Recognition/Moving Up	School	NO	Shopping		2022-06-0029	2022-06-0006	2022-06-0012	2022-06-0026			6/14/2022	6/14/2022	6/14/2022			6/15/2022		-			1,700.00	1,700.00										
22-017	Provision for Graduations/Recognition/Moving Up	School	NO	Shopping		2022-06-0031	2022-06-0006	2022-06-0013	2022-06-0028			6/14/2022	6/14/2022	6/14/2022			6/15/2022		-			3,000.00	3,000.00										
22-052	Provision for Utilities / Communication	School	No	NP-53.5 Agency-to-Agency															1,000.00	1,000.00		1,000.00	1,000.00										
22-033	Provision for Other MOOE/ Transportaion	School	No	NP-53.5 Agency-to-Agency															1,270.00	1,270.00		1,270.00	1,270.00										

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		2022-06-0027	2022-06-0006	2022-06-0013	2022-06-0028			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 Actitvites Conducted																							**360,788.36**									
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:

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

ULALIMAN ELEMENTARY SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
					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										
22-052	Provision for Utilites - Electricity	School	NO	Direct Contracting															4,417.26	4,417.26		4,417.26	4,417.26									
22-052	Provision for Utilites - Water	School	NO	Direct Contracting															680.00	680.00		680.00	680.00									
22-052	Provision for Utilites - Electricity	School	NO	Direct Contracting															5,562.28	5,562.28		5,562.28	5,562.28									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	8383051	2022-02-0001	2022-01-0001	2022-01-0004	2022-02-0003			1/31/2022	2/15/2022	2/16/2022			2/16/2022		93,459.62	93,459.62		32,116.00	32,116.00									
22-052	Provision for Utilites - Internet & Mobile Expenses	School	NO	Shopping	8383051	2022-02-0005	2022-01-0001	2022-01-0002	2022-02-0008			2/14/2022	2/16/2022	2/16/2022			2/16/2022		2,835.00	2,835.00		2,835.00	2,835.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	8383051	2022-02-0002	2022-01-0001	2022-01-0004	2022-02-0004			1/31/2022	2/15/2022	2/16/2022			2/16/2022		-			280.00	280.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	8383051	2022-02-0003	2022-01-0001	2022-01-0004	2022-02-0005			1/31/2022	2/16/2022	2/17/2022			2/17/2022		-			5,344.00	5,344.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	8383051	2022-02-0004	2022-01-0001	2022-01-0004	2022-02-0006			1/31/2022	2/16/2022	2/17/2022			2/17/2022		-			1,390.00	1,390.00									
22-052	Provision for Utilites - Water	School	NO	Direct Contracting															680.00	680.00		680.00	680.00									
22-052	Provision for Utilites - Water	School	NO	Direct Contracting															1,010.00	1,010.00		1,010.00	1,010.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	8383051	2022-02-0007	2022-01-0001	2022-01-0004	2022-02-0002			1/31/2022	2/16/2022	2/16/2022			2/16/2022		-			1,168.00	1,168.00									
22-049	PROVISION FOR REPRODUCTION OF MODULES	School	NO	Shopping	8383051	2022-02-0008	2022-01-0001	2022-01-0004	2022-02-0007			1/31/2022	2/28/2022	2/28/2022			2/28/2022		-			19,500.00	19,500.00									
22-052	Provision for Utilites - Electricity	School	NO	Direct Contracting															5,576.15	5,576.15		5,576.15	5,576.15									
22-052	Provision for Utilites - Electricity	School	NO	Direct Contracting															5,931.23	5,931.23		5,931.23	5,931.23									
22-052	Provision for Utilites - Water	School	NO	Direct Contracting															940.00	940.00		940.00	940.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	8383051	2022-04-0010	2022-01-0001	2022-01-0004	2022-02-0009			2/14/2022	2/28/2022	3/9/2022			3/9/2022		-			645.00	645.00									
22-052	Provision for Utilites - Water	School	NO	Direct Contracting															950.00	950.00		950.00	950.00									
22-033	Provision for Other MOOE - Transportation and Delivery	School	NO	Direct Contracting															500.00	500.00		500.00	500.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	8383051	2022-03-0009	2022-01-0001	2022-01-0004	2022-02-0010			2/14/2022	2/28/2022	3/7/2022			3/7/2022		-			625.00	625.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	8599048	2022-04-0011	2022-04-0006	2022-04-0008	2022-04-0011			4/15/2022	4/21/2022	4/25/2022			4/25/2022		96,884.91	96,884.91		18,712.80	18,712.80									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	8599048	2022-04-0012	2022-04-0006	2022-04-0006	2022-04-0012			4/15/2022	4/21/2022	4/25/2022			4/25/2022		-			3,491.60	3,491.60									
22-049	PROVISION FOR REPRODUCTION OF MODULES	School	NO	Shopping	8383051	2022-04-0013	2022-04-0006	2022-04-0007	2022-04-0014			4/15/2022	4/21/2022	4/25/2022			4/25/2022		-			3,835.00	3,835.00									
22-049	PROVISION FOR REPRODUCTION OF MODULES	School	NO	Shopping	8383051	2022-04-0014	2022-04-0006	2022-04-0007	2022-04-0013			4/15/2022	4/21/2022	4/29/2022			4/29/2022		-			10,270.00	10,270.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	8599048	2022-04-0015	2022-04-0006	2022-04-0009	2022-04-0015			4/15/2022	4/21/2022	4/29/2022			4/29/2022		-			2,978.00	2,978.00									
22-052	Provision for Utilites - Internet & Mobile Expenses	School	NO	Shopping	8599048	2022-04-0016	2022-04-0006	2022-04-0012	2022-04-0019			4/15/2022	4/25/2022	4/28/2022			4/28/2022		-			2,835.00	2,835.00									
22-033	Provision for Other MOOE - TRAVELS	School	NO	Direct Contracting															1,320.00	1,320.00		1,320.00	1,320.00									
22-052	Provision for Utilites - Electricity	School	NO	Direct Contracting															6,413.30	6,413.30		6,413.30	6,413.30									
22-016	Provision for Gender and Development Program	School	NO	Shopping		2022-05-0017	2022-04-0008	2022-04-0014	2022-05-0021			4/27/2022	5/10/2022	5/12/2022			5/12/2022		8,245.00	8,245.00		3,145.00	3,145.00									
22-018	Provision for Gulayan sa Paaralan Program	School	NO	Shopping	8599048	2022-04-0018	2022-04-0006	2022-04-0010	2022-04-0017			4/15/2022	4/25/2022	4/29/2022			5/6/2022		-			7,000.00	7,000.00									
22-049	PROVISION FOR REPRODUCTION OF MODULES	School	NO	Shopping	8599048	2022-04-0019	2022-04-0006	2022-04-0011	2022-04-0018			4/15/2022	4/25/2022	4/29/2022			5/9/2022		-			6,890.00	6,890.00									
22-033	Provision for Other MOOE - Representation	School	NO	Shopping	8599048	2022-04-0020	2022-04-0006	2022-04-0016	2022-05-0023			4/12/2022	5/31/2022	6/4/2022			6/4/2022		-			1,546.00	1,546.00									
22-016	Provision for Gender and Development Program	School	NO	Shopping		2022-05-0021	2022-04-0008	2022-04-0013	2022-05-0020			4/27/2022	5/10/2022	5/12/2022			5/12/2022		-			5,100.00	5,100.00									
22-052	Provision for Utilites - Water	School	NO	Direct Contracting															620.00	620.00		620.00	620.00									
22-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	Shopping	8599048	2022-05-0022	2022-04-0006	2022-04-0009	2022-04-0016			4/11/2022	4/21/2022	4/29/2022			5/9/2022		-			1,485.00	1,485.00									
22-033	Provision for Other MOOE - Printing & Publication	School	NO	Shopping		2022-05-0023	2022-04-0009	2022-04-0015	2022-05-0022			4/11/2022	5/31/2022	5/31/2022			6/6/2022		936.00	936.00		936.00	936.00									
22-052	Provision for Utilites - Electricity	School	NO	Direct Contracting															8,063.00	8,063.00		8,063.00	8,063.00									
																			-			-										
																		Total Alloted Budget of Procurement Activities		**245,023.75**											
																		Total Contract Price of Procurement Actitvites Conducted					**174,790.62**									
																		Total Savings (Total Alloted Budget - Total Contract Price)				**70,233.13**									
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