Department of Education, DIVISION OF EL SALVADOR CITY
SCHOOLS DIVISION OFFICE

Procurement Monitoring Report as of July 1, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement													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																																
DO-MOOE	PROCUREMENT OF PLAQUE FOR RETIREE SDS OLGA C. ALONSABE	REMY JANE M. MARKINEZ	NO	Shopping		2023-01-014	2023-01-0003	2023-01-0001		2023-01-0001		1/23/2023	1/23/2023		FOOTPRINTS AWARD CENTRUM			Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,000.00	2,000.00									
DO-MOOE	PROCUREMENT OF PLAQUE FOR RESIGNEE MS. ANINA MAE M. ATILLO	REMY JANE M. MARKINEZ	NO	Shopping		2023-01-013	2023-01-0004	2023-01-0002		2023-01-0002		1/24/2023	1/24/2023		MARCOMMAX ENTERPRISES			Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00									
DO-MOOE	PROCUREMENT OF FRESH FLOWER FOR STAGE DECORATION (MANCOM)	KAREN ROSE A. SERRANA	NO	Shopping		2023-01-017	2023-01-0005	2023-01-0003		2023-01-0003		1/23/2023	1/23/2023		ETM FLOWERSHOP			Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00									
DO-MOOE	PROCUREMENT OF PLAQUE (RESIGNEE & RETIREE)	REMY JANE M. MARKINEZ	NO	Shopping		2023-01-006	2023-01-0001	2023-01-0004		2023-01-0004		1/24/2023	1/24/2023		MARCOMMAX ENTERPRISES			Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00									
DO-MOOE	PROCUREMENT OF FRESH FLOWER FOR STAGE DECORATION (SDS/ASDS INSTALLATION)	KAREN ROSE A. SERRANA	NO	Shopping		2023-01-016	2023-01-0006	2023-01-0005		2023-01-0005		1/23/2023	1/23/2023		ETM FLOWERSHOP			Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00									
DO-MOOE	PROCUREMENT OF OFFICE SUPPLIES AND MATERIALS	NINAIN A. ALGASID	NO	Shopping		2023-01-012	2023-01-0007	2023-01-0007		2023-01-0006		1/31/2023	1/27/2023	2/2/2023	GAGAYAN EDUCATIONAL SUPPLY			Government of the Philippines (current year's budget)	17,087.62	17,087.62		12,658.59	12,658.59									
DO-MOOE	PROCUREMENT OF OFFICE SUPPLIES AND MATERIALS	NINAIN A. ALGASID	NO	Shopping		2023-01-012	2023-01-0007	2023-01-0007		2023-01-0007		1/31/2023	1/31/2023	2/2/2023	GAGAYAN EDUCATIONAL SUPPLY			Government of the Philippines (current year's budget)	0.00			4,350.00	4,350.00									
DO-MOOE	PROCUREMENT OF MEALS AND SNACKS	ANALYN G. FABRIA	NO	NP-53.9 - Small Value Procurement		2023-02-025	2023-02-0020	2023-02-0009		2023-02-0009		2/9/2023	2/9/2023		JENVIES BEACH RESORT			Government of the Philippines (current year's budget)	40,000.00	40,000.00		38,000.00	38,000.00									
DO-MOOE	PROCUREMENT OF OFFICE TABLE	JURICA ETHEL ESTRADA	NO	Shopping		2023-02-027	2023-02-0009	2023-02-0010		2023-02-0010		2/9/2023	2/9/2023		MEISA HOME & OFFICE CENTER			Government of the Philippines (current year's budget)	11,000.00	11,000.00		10,990.00	10,990.00									
HRTD GAA	Procurement of Meals, Snack (with Function Hall for the Division Roll-out on DepEd Order No. 29, s. 2002 known as the Basic Education Monitoring and Evaluation Framework	MARICRIS P. QUISMUNDO	NO	NP-53.9 - Small Value Procurement	9468560	2023-02-026	2023-02-0018	2023-02-0011		2023-02-0011		2/13/2023	2/13/2023		COUNTRY VILLAGE			Government of the Philippines (current year's budget)	134,400.00	134,400.00		134,400.00	134,400.00									
HRTD GAA	PROCUREMENT OF MEALS AND FUNCTION HALL FOR THE DIVISION ROLL-OUT ON DEPED ORDER NO. 29, S.2002AS THE BASIC EDUCATION MONITORING AND EVALUATION FRAMEWORK -tarp	MARICRIS P. QUISMUNDO	NO	NP-53.9 - Small Value Procurement		2023-02-023	2023-02-019	2023-02-0012		2023-02-0012		2/13/2023	2/13/2023		QUICKHAND PRINTING SERVICES			Government of the Philippines (current year's budget)	448.00	448.00		448.00	448.00									
MOOE	REPAIR OF EPSON L5190 PRINTER WITH ROLLER DISLOCATED AND PRINTER JAM PROBLEM	SHERRIE DUNGOG	NO	NP-53.9 - Small Value Procurement		2023-01-018	2023-01-0008	2023-02-0013		2023-02-0013		2/15/2023	2/15/2023		WIZMASTER COMPUTER SALES & SERVICES CORPORATION			Government of the Philippines (current year's budget)	840.00	840.00		840.00	840.00									
HRTD GAA	PROCUREMENT OF MEALS FOR THE DIVISION WORKSHOP ON THE DRAFTING OF SCHOOL IMPROVEMENT PLAN (SIP) 2023-2025	KEVIN B. ASEQUIA	NO	NP-53.9 - Small Value Procurement		2023-02-024	2023-02-0017	2023-02-0014		2023-02-0014		2/16/2023	2/16/2023		DE LUXE HOTEL			Government of the Philippines (current year's budget)	133,200.00	133,200.00		133,200.00	133,200.00									
HRTD GAA	PROCUREMENT OF MEALS FOR THE PRESENTATION, CRITIQUING AND APPROVAL OF THE SUBMITTED SCHOOL IMPROVEMENT PLAN FOR SY 2023-2025	KEVIN B. ASEQUIA	NO	NP-53.9 - Small Value Procurement		2023-02-030	2023-02-0026	2023-02-0015		2023-02-0015		2/16/2023	2/16/2023		JENVIES BEACH RESORT			Government of the Philippines (current year's budget)	16,800.00	16,800.00		16,380.00	16,380.00									
HRTD GAA	PROCUREMENT OF MEALS AND SNACKS (Phase 2)	ANALYN G. FABRIA	NO	NP-53.9 - Small Value Procurement		2023-02-033	2023-02-0028	2023-02-0016		2023-02-0016		2/17/2023	2/17/2023		JENVIES BEACH RESORT			Government of the Philippines (current year's budget)	42,000.00	42,000.00		39,900.00	39,900.00									
HRTD GAA	PROCUREMENT OF MEALS AND SNACKS	MARGIE R. VALMORIA	NO	NP-53.9 - Small Value Procurement		2023-02-034	2023-02-0032	2023-02-0017		2023-02-0017		2/21/2023	2/21/2023		JENVIES BEACH RESORT			Government of the Philippines (current year's budget)	24,600.00	24,600.00		19,950.00	19,950.00									
HRTD GAA	PROCUREMENT OF TARPAULIN	MARGIE R. VALMORIA	NO	NP-53.9 - Small Value Procurement		2023-02-035	2023-02-0033	2023-02-0018		2023-02-0018		2/21/2023	2/21/2023		QUICKHAND PRINTING SERVICES			Government of the Philippines (current year's budget)	450.00	450.00		450.00	450.00									
HRTD GAA	PROCUREMENT OF DSPC-PLAQUE AND MEDAL	MARGIE R. VALMORIA	NO	Shopping		2023-02-036	2023-02-0035	2023-02-0019		2023-02-0019		2/21/2023	2/21/2023		MARCOMMAX ENTERPRISES			Government of the Philippines (current year's budget)	10,900.00	10,900.00		10,900.00	10,900.00									
HRTD GAA	PROCUREMENT OF SUPPLIES ESPC	MARGIE R. VALMORIA	NO	Shopping		2023-02-037	2023-02-0034	2023-02-0020		2023-02-0020		2/21/2023	2/21/2023		GLORIETTA MARKETING CORPORATION			Government of the Philippines (current year's budget)	5,250.00	5,250.00		5,249.20	5,249.20									
HRTD GAA	PROCUREMENT OF MEALS AND SNACKS	JURICA ETHEL ESTRADA	NO	NP-53.9 - Small Value Procurement		2023-02-040	2023-02-0029	2023-02-0021		2023-02-0021		2/21/2023	2/21/2023		JENVIES BEACH RESORT			Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,250.00	14,250.00									
HRTD GAA	PROCUREMENT OF OFFICE SUPPLIES	JURICA ETHEL ESTRADA	NO	Shopping		2023-02-039	2023-02-0030	2023-02-0022		2023-02-0022		2/22/2023	2/22/2023		GLORIETTA MARKETING CORPORATION			Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,500.00	2,500.00									
HRTD GAA	PROCUREMENT OF PERSONALIZED PLANNER	JURICA ETHEL ESTRADA	NO	Shopping		2023-02-041	2023-02-0031	2023-02-0023		2023-02-0023		2/22/2023	2/22/2023		BUENA PEARL PRINTSHOP			Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00									
DO MOOE	PREDENTIVE MAINTENANCE FOR THE DIVISION OFFICE AIRCONDITIONER (SPLIT)	JEROME GLENN M. SUGUILO	NO	NP-53.9 - Small Value Procurement		2023-01-007	2023-01-0002	2023-02-0024		2023-02-0024		2/22/2023	2/22/2023		CJV ELECTRICAL, REF AND AIRCON SERVICES			Government of the Philippines (current year's budget)	27,550.00	27,550.00		16,530.00	16,530.00									
DO MOOE	PROCUREMENT OF RUBBER STAMP FOR ASDS OFFICE	SHENA MARIE BACULIO	NO	Shopping		2023-02-021	2023-02-0011	2023-02-0025		2023-02-0025		2/22/2023	2/22/2023		DIGM DIGNOS GENERAL MERCHANDISE			Government of the Philippines (current year's budget)	4,415.23	4,415.23		200.00	200.00									
HRTD GAA	MEALS AND VENUE FOR FINANCE AND AO II PROCUREMENT STRAND COORDINATION MEETING	MARICEL B. JANGAO	NO	NP-53.9 - Small Value Procurement		2023-02-038	2023-02-0027	2023-02-0026		2023-02-0026		2/23/2023	2/23/2023		DE LUXE HOTEL			Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00									
DO MOOE	PROCUREMENT OF 1ST QTR OFFICE SUPPLIES FOR BAC OFFICE USE	RODRIGO N. VALMORIA, JR.	NO	Shopping		2023-02-022	2023-02-0013	2023-02-0027		2023-02-0027		2/23/2023	2/27/2023		AMZ DRY GOODS RETAILING			Government of the Philippines (current year's budget)	4,415.23	4,415.23		1,085.00	1,085.00									
DO MOOE	PROCUREMENT OF 1ST QTR OFFICE SUPPLIES FOR BAC OFFICE USE	RODRIGO N. VALMORIA, JR.	NO	Shopping		2023-02-022	2023-02-0013	2023-02-0027		2023-02-0028		2/23/2023	2/23/2023		DIGM DIGNOS GENERAL MERCHANDISE			Government of the Philippines (current year's budget)	0.00			2,500.00	2,500.00									
DO MOOE	PROCUREMENT OF 1ST QTR OFFICE SUPPLIES FOR BAC OFFICE USE	RODRIGO N. VALMORIA, JR.	NO	Shopping		2023-02-022	2023-02-0013	2023-02-0027		2023-02-0029		2/23/2023	2/23/2023		STARKING OFFICE AND SCHOOL SUPPLIES TRADING			Government of the Philippines (current year's budget)	0.00			480.00	480.00									
DO MOOE	PROCUREMENT OF 1ST QTR OFFICE SUPPLIES FOR ACCOUNTING OFFICE USE (PART II)	MARICEL B. JANGAO	NO	Shopping		2023-02-032	2023-02-0023	2023-02-0028		2023-02-0030		2/28/2023	2/28/2023		STARKING OFFICE AND SCHOOL SUPPLIES TRADING			Government of the Philippines (current year's budget)	7,449.90	7,449.90		375.00	375.00									
DO MOOE	PROCUREMENT OF 1ST QTR OFFICE SUPPLIES FOR ACCOUNTING OFFICE USE (PART II)	MARICEL B. JANGAO	NO	Shopping		2023-02-032	2023-02-0023	2023-02-0028		2023-02-0031		2/28/2023	2/28/2029		AMZ DRY GOODS RETAILING			Government of the Philippines (current year's budget)	0.00			4,525.00	4,525.00									
DO MOOE	PROCUREMENT OF USB FLASH DRIVE FOR ASDS OFFICE	SHENA MARIE BACULIO	NO	Shopping		2023-02-019	2023-02-0010	2023-02-0029		2023-02-0032		2/23/2023	2/22/2023		DIGM DIGNOS GENERAL MERCHANDISE			Government of the Philippines (current year's budget)	475.00	475.00		460.00	460.00									
DO MOOE	HOTEL ACCOMMODATION WITH BREAKFAST AND TRAINERS OF JUDGES AND TRAINERS FOR TWO (2) DAYS	MARGIE R. VALMORIA	NO	NP-53.9 - Small Value Procurement		2023-02-048	2023-02-0041	2023-02-0030		2023-02-0033		2/23/2023	2/23/2023		APPLE TREE RESORT & HOTEL			Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00									
DO MOOE	PROCUREMENT OF DIVISION OFFICE SUPPLIES AND EQUIPMENT FOR 1ST QTR FY 2023 (SUPPLY UNIT)	DEXTER A. CARANGCARANG	NO	Shopping		2023-02-050	2023-02-0042	2023-02-0031		2023-02-0034		2/28/2023	2/28/2023		REBBE ENTERPRISES			Government of the Philippines (current year's budget)	250.00	250.00		250.00	250.00									
DO MOOE	PROCUREMENT OF CASH SECTION- APP-CSE 1ST QTR	ADRIAN GABRIEL D. LABADA	NO	Shopping		2023-02-052	2023-02-0044	2023-02-0033		2023-02-0036		1/1/2023	3/1/2023		OMICRON MARKETING			Government of the Philippines (current year's budget)	1,828.61	1,828.61		178.00	178.00									
DO MOOE	PROCUREMENT OF 1ST QTR OFFICE SUPPLIES FOR ACCOUNTING OFFICE USE	MARICEL B. JANGAO	NO	Shopping		2023-02-031	2023-02-0022	2023-03-0034		2023-03-0037		1/3/2023	3/3/2023		STARKING OFFICE AND SCHOOL SUPPLIES TRADING			Government of the Philippines (current year's budget)	4,291.93	4,291.93		250.00	250.00									
DO MOOE	PROCUREMENT OF 1ST QTR OFFICE SUPPLIES FOR ACCOUNTING OFFICE USE	MARICEL B. JANGAO	NO	Shopping		2023-02-031	2023-02-0022	2023-03-0034		2023-03-0038		1/3/2023	3/3/2023		DIGM DIGNOS GENERAL MERCHANDISE			Government of the Philippines (current year's budget)	0.00			300.00	300.00									
DO MOOE	PROCUREMENT OF 1ST QTR OFFICE SUPPLIES FOR ACCOUNTING OFFICE USE	MARICEL B. JANGAO	NO	Shopping		2023-02-031	2023-02-0022	2023-03-0034		2023-03-0039		1/3/2023	3/3/2023		AMZ DRY GOODS RETAILING			Government of the Philippines (current year's budget)	0.00			1,217.00	1,217.00									
DO MOOE	PROCUREMENT OF ASDS OFFICE FOR OTHER SUPPLIES	SHENA MARIE BACULIO	NO	Shopping		2023-02-044	2023-02-0038	2023-02-0035		2023-02-0040		2/28/2023	2/28/2023		STARKING OFFICE AND SCHOOL SUPPLIES TRADING			Government of the Philippines (current year's budget)	915.72	915.72		280.00	280.00									
DO MOOE	PROCUREMENT OF 1ST QUARTER OFFICE SUPPLIES FOR PERSONNEL UNIT	KENNETH ANGEL B. GUILLEN	NO	Shopping		2023-02-028	2023-02-0016	2023-03-0036		2023-03-0041		1/3/2023	3/3/2023		STARKING OFFICE AND SCHOOL SUPPLIES TRADING			Government of the Philippines (current year's budget)	14,433.42	14,433.42		979.00	979.00									
DO MOOE	PROCUREMENT OF 1ST QUARTER OFFICE SUPPLIES FOR PERSONNEL UNIT	KENNETH ANGEL B. GUILLEN	NO	Shopping		2023-02-028	2023-02-0016	2023-03-0037		2023-03-0042		1/3/2023	3/3/2023		DIGM DIGNOS GENERAL MERCHANDISE			Government of the Philippines (current year's budget)	0.00			8,798.00	8,798.00									
DO MOOE	PROCUREMENT OF 1ST QUARTER OFFICE SUPPLIES FOR PERSONNEL UNIT	KENNETH ANGEL B. GUILLEN	NO	Shopping		2023-02-028	2023-02-0016	2023-02-0016		2023-03-0043		1/3/2023	3/3/2023		AMZ DRY GOODS RETAILING			Government of the Philippines (current year's budget)	0.00			540.00	540.00									
DO MOOE	PROCUREMENT OF CASH SECTION- APP-CSE 1ST QTR	ADRIAN GABRIEL D. LABADA	NO	Shopping		2023-02-052	2023-02-0044	2023-02-0044		2023-03-0044		1/3/2023	3/3/2023		OMICRON MARKETING			Government of the Philippines (current year's budget)	1,828.61	1,828.61		201.00	201.00									
DO MOOE	PROCUREMENT OF CASH SECTION- APP-CSE 1ST QTR	ADRIAN GABRIEL D. LABADA	NO	Shopping		2023-02-052	2023-02-0044	2023-02-0044		2023-03-0045		1/3/2023	3/3/2023		DIGM DIGNOS GENERAL MERCHANDISE			Government of the Philippines (current year's budget)	0.00			550.00	550.00									
DO MOOE	PROCUREMENT OF ASDS OFFICE FOR OTHER SUPPLIES	SHENA MARIE BACULIO	NO	Shopping		2023-02-044	2023-02-0038	2023-02-0038		2023-02-0046		2/28/2023	2/28/2023		AMZ DRY GOODS RETAILING			Government of the Philippines (current year's budget)	915.72	915.72		120.00	120.00									
DO MOOE	PROCUREMENT OF ASDS OFFICE FOR OTHER SUPPLIES	SHENA MARIE BACULIO	NO	Shopping		2023-02-045	2023-02-0039	2023-02-0039		2023-03-0047		2/28/2023	3/1/2023		DIGM DIGNOS GENERAL MERCHANDISE			Government of the Philippines (current year's budget)	2,153.13	2,153.13		77.00	77.00									
DO MOOE	PROCUREMENT OF ASDS OFFICE FOR OTHER SUPPLIES	SHENA MARIE BACULIO	NO	Shopping		2023-02-045	2023-02-0039	2023-02-0039		2023-03-0048		2/28/2023	3/1/2023		AMZ DRY GOODS RETAILING			Government of the Philippines (current year's budget)	0.00			113.00	113.00									
DO MOOE	Procurement of Division Office Supplies and equipment for the 1st Qtr of CY 2022- Part II (Budget)	LEAH MAE AKUT	NO	Shopping		2023-02-041	2023-02-0023	2023-02-0021		2023-03-0049		1/6/2023	3/6/2023		OMICRON MARKETING			Government of the Philippines (current year's budget)	7,962.16	7,962.16		3,120.00	3,120.00									
DO MOOE	Procurement of Division Office Supplies and equipment for the 1st Qtr of CY 2022- Part II (Budget)	LEAH MAE AKUT	NO	Shopping		2023-02-041	2023-02-0023	2023-02-0021		2023-03-0050		1/6/2023	3/6/2023		DIGM DIGNOS GENERAL MERCHANDISE			Government of the Philippines (current year's budget)	0.00			1,983.00	1,983.00									

HRTD-GAA	MEALS & SNACKS FOR MANCOM 2023	KAREN ROSE A. SERRANIA	NC	SVP		2023-04-117	2023-04-0075	2023-04-0071		2023-04-0100		4/11/2023	4/11/2023		DEAR BAB'S CATERING SERVICES			Government of the Philippines (current year's budget)	72,000.00	72,000.00		72,000.00	72,000.00								
HRTD-GAA	PLAQUE FOR MANCOM 2023	KAREN ROSE A. SERRANIA	NC	Shopping		2023-04-116	2023-04-0078	2023-04-0072		2023-04-0101		4/5/2023	4/5/2023		KM DIGITAL PRINTING HUB CORPORATION			Government of the Philippines (current year's budget)	1,400.00	1,540.00		1,400.00	1,400.00								
HRTD-GAA	BACKDROP/STANDEE (EXCESS) FOR MANCOM 2023	KAREN ROSE A. SERRANIA	NC	Shopping		2023-04-116	2023-04-0078	2023-04-0073		2023-04-0102		4/5/2023	4/5/2023		D2 PRINTS & CREATIVES CORPORATION			Government of the Philippines (current year's budget)	0.00			2,800.00	2,800.00								
HRTD-GAA	PROCUREMENT OF MATERIALS FOR THE CONDUCT OF MANAGEMENT COMMITTEE MEETING 2023 CUM INTERFACING WITH SECTION HEADS - TARPAULIN (8X4)	KAREN ROSE A. SERRANIA	NC	Shopping		2023-04-116	2023-04-0075	2023-04-0074		2023-04-0103		4/5/2023	4/5/2023		KM DIGITAL PRINTING HUB CORPORATION			Government of the Philippines (current year's budget)	0.00			1,300.00	1,300.00								
HRTD-GAA	PROCUREMENT OF MATERIALS FOR THE CONDUCT OF MANAGEMENT COMMITTEE MEETING 2023 CUM INTERFACING WITH SECTION HEADS - FRESH FLOWER ARRANGEMENT	KAREN ROSE A. SERRANIA	NC	Shopping		2023-04-116	2023-04-0076	2023-04-0075		2023-04-0104		4/5/2023	4/5/2023		ETM FLOWERSHOP			Government of the Philippines (current year's budget)	1,540.00	1,540.00		1,540.00	1,540.00								
DO MOOE	PROCUREMENT OF FY 2023 1ST QTR - SUPPLIES AND EQUIPMENT - RECORDS UNIT	ELEANOR M. REMOISADA	NC	Shopping		2023-03-110	2023-03-0068	2023-04-0076		2023-04-0105		4/13/2023	4/13/2023		GLORIETTA MARKETING CORPORATION			Government of the Philippines (current year's budget)	6,750.00	6,750.00		2,170.00	2,170.00								
	Procurement of Snacks for School Based MAPEH Festiva	FRANKLIN DRESSER	NC	SVP		2023-04-121	2023-04-0079	2023-04-0077		2023-04-0106		4/13/2023	4/13/2023		DEAR BAB'S CATERING			Government of the Philippines (current year's budget)	3,100.00	3,100.00		2,920.00	2,920.00								
HRTD-GAA	PROCUREMENT OF MEALS FOR THE CONDUCT OF EXECUTIVE COMMITTEE MEETING (EXECOM)	KAREN ROSE A. SERRANIA	NC	SVP		2023-04-121	2023-04-0080	2023-04-0078		2023-04-0107		4/14/2023	4/14/2023		DEAR BAB'S CATERING			Government of the Philippines (current year's budget)	15,750.00	15,750.00		15,450.00	15,450.00								
HRTD-GAA	PROCUREMENT OF MEALS AND SNACKS FOR CAPACITY BUILDING FOR SCHOOLS DISASTERS REDUCTION AND MANAGEMENT (DRRM) TEAM ON PSYCHOLOGICAL FIRST AID (PFA)	JURICA ETHEL ESTRADA	NC			2023-04-123	2023-04-0090	2023-04-0079		2023-04-0108		4/26/2023	4/26/2023		SIR NAP'S KAMBINGAN AND CATERING SERVICES			Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00								
	Procurement of Meals for NMRAA Technical Working Group	ANALYN G. FABRIA	NC	SVP		2023-04-131	2023-04-0089	2023-04-0080		2023-04-0109		4/26/2023	4/26/2023		SIR NAP'S KAMBINGAN AND CATERING SERVICES			Government of the Philippines (current year's budget)	48,400.00	48,400.00		48,400.00	48,400.00								
SUB-ARO-008	Procurement for NMRAA VOLLEYBALL EVENT	ANALYN G. FABRIA	NC	SVP		2023-04-132	2023-04-0084	2023-04-0081		2023-04-0110		4/26/2023	4/26/2023		BBC SPORTS MARKETING			Government of the Philippines (continuing budget)	13,200.00	13,200.00		11,050.00	11,050.00								
DO MOOE	REPAIR OF KEVLER WAVE 15 SPEAKER	SHERRIE R. DUNGOG	NC	SVP		2023-04-122	2023-04-0079	2023-04-0082		2023-04-0111		4/27/2023	4/27/2023		EMS CONSUMER GOODS TRADING			Government of the Philippines (current year's budget)	15,500.00	15,500.00		14,900.00	14,900.00								
CONT-022	Procurement of Division ELLNA Support Funds	LINA C. BEJEGA				2023-04-129	2023-04-0095	2023-04-0083		2023-04-0112		4/27/2023	4/27/2023		GLORIETTA MARKETING CORPORATION			Government of the Philippines (continuing budget)	7,610.00	7,610.00		6,510.00	6,510.00								
DO MOOE	PROCUREMENT OF COA SUPPLIES FOR 1ST AND 2ND QUARTER (PART II)	RENABELLE B. SIABOC	NC	SHOPPING		2023-04-128	2023-04-0083	2023-04-0084		2023-04-0113		4/28/2023	4/28/2023		CAGAYAN EDUCATIONAL SUPPLY			Government of the Philippines (current year's budget)	10,058.00	10,058.00		108.00	108.00								
DO MOOE	PROCUREMENT OF COA SUPPLIES FOR 1ST AND 2ND QUARTER (PART II)	RENABELLE B. SIABOC	NC	SHOPPING		2023-04-129	2023-04-0083	2023-04-0084		2023-04-0114		4/28/2023	4/28/2023		OMICRON MARKETING			Government of the Philippines (current year's budget)	0.00			784.00	784.00								
DO MOOE	PROCUREMENT OF COA SUPPLIES FOR 1ST AND 2ND QUARTER (PART II)	RENABELLE B. SIABOC	NC	SHOPPING		2023-04-128	2023-04-0083	2023-04-0084		2023-04-0115		4/28/2023	4/28/2023		DSM DIGNOS GENERAL MERCHANDISE			Government of the Philippines (current year's budget)	0.00			5,900.00	9,000.00								
CONT-007	PROCUREMENT OF OFFICE SUPPLIES FOR BUDGET OFFICE PERSONNEL (ACTION RESEARCH PLANNING)	LEAH MAE C. ALUT	NC	SHOPPING		2023-04-130	2023-04-0086	2023-04-0084		2023-04-0116		4/28/2023	4/28/2023		CAGAYAN EDUCATIONAL SUPPLY			Government of the Philippines (continuing budget)	3,300.00	3,300.00		2,584.00	2,584.00								
DO MOOE	PROCUREMENT OF TARPAULIN FOR DIVISION OFFICE	STEPHANIE SALIGUMBA	NC	SVP		2023-04-134	2023-04-0087	2023-04-0085		2023-04-0117		5/2/2023	5/2/2023		QUICK HAND PRINTING SERVICES			Government of the Philippines (current year's budget)	1,350.00	1,370.00		1,280.00	1,280.00								
DO MOOE	PROCUREMENT OF FURNITURE & FIXTURES FOR ASDS USE	RHEAMIE C. MAGRINA	NC	SVP		2023-05-137	2023-05-0094	2023-05-0086		2023-05-0118		5/9/2023	5/9/2023		MEGA HOME & OFFICE CENTER			Government of the Philippines (current year's budget)	22,500.00	22,500.00		19,980.00	19,480.00								
DO MOOE	PROCUREMENT OF FURNITURE & FIXTURES FOR ASDS USE	RHEAMIE C. MAGRINA	NC	SVP		2023-05-137	2023-05-0094	2023-05-0087		2023-05-0119		5/9/2023	5/9/2023		PICO GLASS & ALUMINUM			Government of the Philippines (current year's budget)	0.00			2,500.00	2,500.00								
DO MOOE	PROCUREMENT OF TARP STANDEE FOR DIVISION OFFICE USE	STEPHANIE SALIGUMBA	NC	SVP		2023-05-139	2023-05-0100	2023-05-0088		2023-05-0120		5/9/2023	5/9/2023		MECHTRONICS TRADING AND SERVICES			Government of the Philippines (current year's budget)	8,410.00	8,410.00		8,410.00	8,410.00								
CONT-008	PROCUREMENT OF ANDROID TABLET	GLENN JOHN G. GICAO	NC	SHOPPING		2023-04-130	2023-04-0077	2023-05-0089		2023-05-0121		5/10/2023	5/10/2023		MARBEL COMPUTER CENTER			Government of the Philippines (current year's budget)	259,580.00	259,580.00		259,200.00	259,200.00								
DO MOOE	PROCUREMENT OF OFFICE SUPPLIES AND EQUIPMENT FOR 1ST QUARTER CY 2023 (OSDS)	SHERRIE R. DUNGOG	NC	SHOPPING		2023-03-114	2023-03-0071	2023-05-0090		2023-05-0122		5/11/2023	5/11/2023		AMZ DRY GOODS RETAILING			Government of the Philippines (current year's budget)	5,027.17	5,027.17		3,600.00	3,600.00								
DO MOOE	PROCUREMENT OF OFFICE SUPPLIES AND EQUIPMENT FOR 1ST QUARTER CY 2023 (OSDS)	SHERRIE R. DUNGOG	NC	SHOPPING		2023-03-113	2023-03-0070	2023-05-0091		2023-05-0123		5/11/2023	5/11/2023		AMZ DRY GOODS RETAILING			Government of the Philippines (current year's budget)	2,323.98	2,323.98		1,357.00	1,357.00								
DO MOOE	PROCUREMENT OF OFFICE SUPPLIES AND EQUIPMENT FOR 1ST QUARTER CY 2023 (OSDS)	SHERRIE R. DUNGOG	NC	SHOPPING		2023-03-115	2023-03-0072	2023-05-0092		2023-05-0124		5/11/2023	5/11/2023		AMZ DRY GOODS RETAILING			Government of the Philippines (current year's budget)	1,270.85	1,270.85		78.00	78.00								
DO MOOE	PROCUREMENT OF OFFICE SUPPLIES AND EQUIPMENT FOR 1ST QUARTER CY 2023 (OSDS)	SHERRIE R. DUNGOG	NC	SHOPPING		2023-03-116	2023-03-0073	2023-05-0093		2023-05-0125		5/11/2023	5/11/2023		AMZ DRY GOODS RETAILING			Government of the Philippines (current year's budget)	3,717.72	3,717.72		268.00	268.00								
DO MOOE	PROCUREMENT OF OFFICE SUPPLIES CID 1ST QTR_PART II	NISHI ABRATIGUIN	NC	Shopping		2023-05-140	2023-05-0095	2023-05-0094		2023-05-0126		5/11/2023	5/11/2023		GLORIETTA MKTG. CORP.			Government of the Philippines (current year's budget)	0.00			16,312.00	16,312.00								
DO MOOE	PROCUREMENT OF SUPPLIES & EQUIPMENT FOR COA OFFICE	RENABELLE B. SIABOC	NC	Shopping		2023-04-127	2023-04-0084	2023-05-0095		2023-05-0127		5/12/2023	5/12/2023		WIZMASTER COMPUTER SALES & SERVICES CORP.			Government of the Philippines (current year's budget)	15,500.00	15,500.00		14,534.70	14,534.70								
HRTD GAA	Procurement of Meals for the Orientation Workshop for Division Screening Committee Members for the Hiring of for Teacher I Positions for School Year 2023-24 on May 16, 2023	FELANIE MARIE A. LIM	NC	SVP - Small Value Procurement		2023-05-151	2023-05-0107	2023-05-0096		2023-05-0128		5/15/2023	5/15/2023		APPLETREE RESORT AND HOTEL			Government of the Philippines (current year's budget)	28,000.00	28,000.00		28,000.00	28,000.00								
DO MOOE	PROCUREMENT OF TARPAULIN FOR LIBRARY HUB USE	EMELIE G. YUBACO	NC	SVP		2023-05-152	2023-05-0108	2023-05-0097		2023-05-0129		5/16/2023	5/16/2023		KSM GENERAL MERCHANDISE			Government of the Philippines (current year's budget)	1,548.00	1,548.00		1,535.00	1,535.00								
DO MOOE	REPAIR OF PRINTER (EPSON L5190 FROM ACCOUNTING SECTION	SHERRIE R. DUNGOG	NC	SVP		2023-04-135	2023-04-0091	2023-05-0098		2023-05-0130		5/16/2023	5/16/2023		WIZMASTER COMPUTER SALES & SERVICES CORP.			Government of the Philippines (current year's budget)	1,058.00	1,058.00		1,056.00	1,056.00								
HRTD GAA	PROCUREMENT OF PERSONALIZED MUG FOR PROJECT ALS RIPE (Alternative Learning System Research-Based Innovation Program for Enhancement)	JOHN FRANKLIN DRESSER	NC	Shopping		2023-02-042	2023-02-0037	2023-05-0099		2023-05-0131		5/16/2023	5/16/2023		QUICK HAND PRINTING SERVICES			Government of the Philippines (current year's budget)	4,800.00	4,800.00		600.00	600.00								
HRTD GAA	PROCUREMENT OF CERTIFICATE HOLDER FOR PROJECT ALS RIPE (Alternative Learning System Research Based Innovation Program for Enhancement)	JOHN FRANKLIN DRESSER	NC	Shopping		2023-02-042	2023-02-0037	2023-05-0100		2023-05-0132		5/16/2023	5/16/2023		CAGAYAN EDUCATIONAL SUPPLY			Government of the Philippines (current year's budget)	0.00			731.00	731.00								
DO MOOE	Procurement of Table Nameplate for the 1st Quarter (CID)	NISHI ABRATIGUIN	NC	Shopping		2023-05-143	2023-05-0098	2023-05-0101		2023-05-0133		5/16/2023	5/16/2023		GLORIETTA MARKETING CORP.			Government of the Philippines (current year's budget)	1,300.00	1,300.00		1,200.00	1,200.00								
DO MOOE	PROCUREMENT OF OFFICE SUPPLIES FOR 1ST QUARTER (CID)	NISHI ABRATIGUIN	NC	Shopping		2023-05-144	2023-05-0099	2023-05-0102		2023-05-0134		5/16/2023	5/16/2023		GLORIETTA MARKETING CORP.			Government of the Philippines (current year's budget)	1,288.51	1,288.51		606.00	900.00								
DO MOOE	PROCUREMENT OF OFFICE EQUIPMENT FOR CID	NISHI ABRATIGUIN	NC	Shopping		2023-05-141	2023-05-0096	2023-05-0103		2023-05-0135		5/16/2023	5/16/2023		GLORIETTA MARKETING CORP.			Government of the Philippines (current year's budget)	5,719.44	5,719.44		3,075.00	3,075.00								
DO MOOE	PROCUREMENT OF OFFICE SUPPLIES & EQUIPMENT FOR CID-Part I	NISHI ABRATIGUIN	NC	Shopping		2023-05-145	2023-05-0101	2023-05-0104		2023-05-0136		5/16/2023	5/16/2023		GLORIETTA MARKETING CORP.			Government of the Philippines (current year's budget)	13,473.93	13,473.93		910.00	910.00								
DO MOOE	PROCUREMENT OF OFFICE SUPPLIES AND EQUIPMENT FOR 1ST QUARTER (CID-PART 5)	NISHI ABRATIGUIN	NC	Shopping		2023-05-144	2023-05-0106	2023-05-0105		2023-05-0137		5/17/2023	5/17/2023		GLORIETTA MARKETING CORP.			Government of the Philippines (current year's budget)	22,660.74	22,660.74		2,170.00	2,170.00								
DO MOOE	PROCUREMENT OF DIVISION OFFICE SUPPLIES & EQUIPMENT FOR THE 1ST QTR OF CY 2023 (CID PART III)	NISHI ABRATIGUIN	NC	Shopping		2023-05-146	2023-05-0102	2023-05-0106		2023-05-0138		5/17/2023	5/17/2023		GLORIETTA MARKETING CORP.			Government of the Philippines (current year's budget)	4,173.24	4,173.24		4,163.75	4,163.75								
CONT-036	PROCUREMENT OF TARPAULIN FOR THE MID-YEAR PROGRESS MONITORING IN ALS	JOHN FRANKLIN DRESSER	NC	SVP		2023-05-164	2023-05-0110	2023-05-0107		2023-05-0139		5/17/2023	5/17/2023		GLORIETTA MARKETING CORP.			Government of the Philippines (continuing budget)	7,050.00	7,050.00		4,163.75	4,163.75								
CONT-036	PROCUREMENT OF MEALS AND SNACKS (AM/PM) & TARPAULIN (5X4)	JOHN FRANKLIN DRESSER	NC	SVP		2023-05-164	2023-05-0110	2023-05-0108		2023-05-0140		5/17/2023	5/17/2023		DEAR BAB'S CATERING SERVICES			Government of the Philippines (continuing budget)	0.00			6,450.00	6,450.00								
DO MOOE	PROCUREMENT OF VARIOUS CABINET FOR CID	NISHI ABRATIGUIN	NC	SVP		2023-05-142	2023-05-0097	2023-05-0109		2023-05-0141		5/17/2023	5/17/2023		STARKING OFFICE AND SCHOOL SUPPLIES TRADING			Government of the Philippines (current year's budget)	38,771.00	38,771.00		37,070.00	37,070.00								
DO MOOE	PROCUREMENT OF LOAD CARDS FOR THE CONDUCT OF ONLINE AND OFFLINE DIVISION ACHIEVEMENT TEST	SHERRIE R. DUNGOG	NC	SVP		2023-05-165	2023-05-0111	2023-05-0110		2023-05-0142		5/18/2023	5/18/2023		POWER OUT BOX ELOADING STATION			Government of the Philippines (current year's budget)	14,300.00	14,300.00		13,780.00	13,780.00								
DO MOOE	CONDUCT OF ONLINE AND OFFLINE DIVISION ACHIEVEMENT TEST	SHERRIE R. DUNGOG	NC	SHOPPING		2023-05-166	2023-05-0112	2023-05-0111		2023-05-0143		5/18/2023	5/18/2023		WIZMASTER COMPUTER SALES &			Government of the Philippines (current year's budget)	8,100.00	8,100.00		8,013.80	8,013.80								
DO MOOE	PROCUREMENT OF REFRIGERATOR FOR ASDS OFFICE USE	RHEAMIE MAGRINA	NC	SVP		2023-05-179	2023-05-0122	2023-06-0112		2023-06-0144		6/1/2023	6/1/2023		QUALITY APPLIANCE PLAZA INC.			Government of the Philippines (current year's budget)	11,000.00	11,000.00		10,522.00	10,522.00								
DO MOOE	PROCUREMENT OF REFRIGERATOR FOR SDS OFFICE USE	SHENA MARIE B. ABRIHAN	NC	SVP		2023-05-178	2023-05-0121	2023-06-0113		2023-06-0145		6/1/2023	6/1/2023		QUALITY APPLIANCE PLAZA INC.			Government of the Philippines (current year's budget)	44,000.00	44,000.00		10,522.00	10,522.00								
DO MOOE	Procurement of Painting of Courtyard and Plant Boxes including Plant baseboard	[illegible] MAE GONZALES	NC	SVP		2023-05-189	2023-05-0131	2023-06-0114		2023-06-0146		6/1/2023	6/1/2023		NONABON ENTERPRISES			Government of the Philippines (current year's budget)	37,575.00	37,575.00		37,000.00	37,000.00								
DO MOOE	Repair of [illegible] conditioning unit at Diamond Building	JEFFREY MARTINEZ	NC	SVP		2023-05-136	2023-05-0093	2023-06-0115		2023-06-0147		6/1/2023	6/1/2023		CW ELECTRICAL REF AND AIRCON SERVICES			Government of the Philippines (current year's budget)	9,200.00	9,200.00		9,000.00	9,000.00								
HRTD GAA	Procurement of Meals for the Conduct/Implementation of Demonstration Teaching for the Hiring of Teacher I Positions for SY 2023-2024	FELANIE MARIE A. LIM	NC	SVP		2023-05-197	2023-05-0133	2023-06-0116		2023-06-0148		6/7/2023	6/7/2023		DEAR BAB'S CATERING SERVICES			Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,100.00	17,100.00								

DO MOOE	Procurement of Division Office Supplies and Equipment for the 1st Qtr of CY 2023 Part I (Budget)	LEAH MAE AKUT	NO	Shopping	2023-02-04	2023-02-0021	2023-02-0021	2023-03-0051		3/6/2023	3/6/2023		AMZ DRY GOODS RETAILING			Government of the Philippines (current year's budget)	0.00			1,925.00	1,925.00
DO MOOE	PROCUREMENT OF EPSON INK FOR ASDS OFFICE	SHENA MARIE BACULIO	NO	Shopping	2023-02-02	2023-02-0011	2023-02-0011	2023-03-0052		3/1/2023	3/1/2023		OMICRON MARKETING			Government of the Philippines (current year's budget)	4,415.23	4,415.23		2,520.00	2,520.00
HRTD GAA	Procurement of Division Office Supplies and Equipment for the 1st Qtr of CY 2023 (Budget)	LEAH MAE AKUT	NO	Shopping	2023-02-04	2023-02-0015	2023-02-0015	2023-03-0053		3/2/2023	3/2/2023		OMICRON MARKETING			Government of the Philippines (current year's budget)	1,779.09	1,779.09		125.00	125.00
HRTD GAA	Procurement of Division Office Supplies and Equipment for the 1st Qtr of CY 2023 (Budget)	LEAH MAE AKUT	NO	Shopping	2023-02-04	2023-02-0015	2023-02-0015	2023-03-0054		3/2/2023	3/2/2023		DGM DIGNOS GENERAL MERCHANDISE			Government of the Philippines (current year's budget)	0.00			44.00	44.00
DO MOOE	Procurement of Division Office Supplies and Equipment for the 1st Qtr of CY 2023 (Budget)	LEAH MAE AKUT	NO	Shopping	2023-02-04	2023-02-0015	2023-02-0015	2023-03-0055		3/2/2023	3/2/2023		AMZ DRY GOODS RETAILING			Government of the Philippines (current year's budget)	0.00			1,088.50	1,088.50
HRTD GAA	PROCUREMENT OF TOKEN FOR ENHANCEMENT TRAINING ON CAMPUS JOURNALISM FOR COACHES CUM PARTICIPATION TO THE REGIONAL SCHOOLS PRESS CONFERENCE 2023	NISHI M. ABRATIGUIN	NO	Shopping	2023-03-05	2023-03-0047	2023-03-0047	2023-03-0056		3/2/2023	3/2/2023		MARCOMMAX ENTERPRISES			Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,500.00	1,500.00
HRTD GAA	PROCUREMENT OF MEALS AND SNACKS FOR ENHANCEMENT TRAINING ON CAMPUS JOURNALISM FOR COACHES CUM PARTICIPATION TO THE REGIONAL SCHOOLS PRESS CONFERENCE 2023	NISHI M. ABRATIGUIN	NO	SVP	2023-03-05	2023-03-0045	2023-03-0045	2023-03-0057		3/2/2023	3/2/2023		DEAR BAB'S CATERING SERVICES			Government of the Philippines (current year's budget)	50,000.00	50,000.00		48,336.00	48,275.00
HRTD GAA	PROCUREMENT OF MATERIALS FOR ENHANCEMENT TRAINING ON CAMPUS JOURNALISM FOR COACHES CUM PARTICIPATION TO THE REGIONAL SCHOOLS PRESS CONFERENCE 2023	NISHI M. ABRATIGUIN	NO	Shopping	2023-03-05	2023-03-0046	2023-03-0043	2023-03-0058		3/2/2023	3/2/2023		GLORIETTA MARKETING CORPORATION			Government of the Philippines (current year's budget)	2,740.00	2,740.00		2,710.00	2,710.00
DO MOOE	PROCUREMENT OF OFFICE SUPPLIES AND EQUIPMENT FOR THE 1ST QTR FY 2023 FOR BAC OFFICE USE PART 1 APP CSE)	RODRIGO N. VALMORIA, JR	NO	Shopping	2023-02-05	2023-02-0025	2023-03-0044	2023-03-0059		3/3/2023	3/3/2023		OMICRON MARKETING			Government of the Philippines (current year's budget)	7,900.77	7,900.77		38.00	38.00
DO MOOE	PROCUREMENT OF OFFICE SUPPLIES AND EQUIPMENT FOR THE 1ST QTR FY 2023 FOR BAC OFFICE USE PART 1 APP CSE)	RODRIGO N. VALMORIA, JR	NO	Shopping	2023-02-05	2023-02-0025	2023-03-0044	2023-03-0060		3/3/2023	3/3/2023		DGM DIGNOS GENERAL MERCHANDISE			Government of the Philippines (current year's budget)	0.00			2,258.00	2,258.00
DO MOOE	PROCUREMENT OF OFFICE SUPPLIES AND EQUIPMENT FOR THE 1ST QTR FY 2023 FOR BAC OFFICE USE PART 1 APP CSE)	RODRIGO N. VALMORIA, JR	NO	Shopping	2023-02-05	2023-02-0025	2023-03-0044	2023-03-0061		3/3/2023	3/3/2023		AMZ DRY GOODS RETAILING			Government of the Philippines (current year's budget)	0.00			1,980.00	1,980.00
DO MOOE	PROCUREMENT OF VARIOUS SUPPLIES (SUPPLY OFFICE)	DEXTER CARANGCARANG	NO	Shopping	2023-02-05	2023-02-0043	2023-03-0045	2023-03-0062		3/2/2023	3/2/2023		DGM DIGNOS GENERAL MERCHANDISE			Government of the Philippines (current year's budget)	9,451.89	9,451.89		2,377.00	2,377.00
DO MOOE	PROCUREMENT OF VARIOUS SUPPLIES (SUPPLY OFFICE)	DEXTER CARANGCARANG	NO	Shopping	2023-02-05	2023-02-0043	2023-03-0045	2023-03-0063		3/2/2023	3/2/2023		AMZ DRY GOODS RETAILING			Government of the Philippines (current year's budget)	0.00			2,470.00	2,470.00
HRTD GAA	PROCUREMENT OF MEALS AND SNACKS	JOHN FRANKLIN DRESSER	NO	SVP	2023-02-04	2023-02-0036	2023-03-0046	2023-03-0064		3/3/2023	3/3/2023		JENVIE'S BEACH RESORT			Government of the Philippines (current year's budget)	15,400.00	15,400.00		14,280.00	14,280.00
DO MOOE	PROCUREMENT OF CASH SECTION APP CSE 1ST QTR	ADRIAN GABRIEL O. LABADA	NO	Shopping	2023-02-05	2023-02-0044	2023-03-0033	2023-03-0065		3/3/2023	3/3/2023		AMZ DRY GOODS RETAILING			Government of the Philippines (current year's budget)	960.00	960.00		427.00	427.00
DO MOOE	PROCUREMENT ASDS SUPPLIES	SHENA MARIE BACULIO	NO	Shopping	2023-02-04	2023-02-0039	2023-03-0034	2023-03-0066		3/7/2023	3/8/2023		STARKING OFFICE AND SCHOOL SUPPLIES TRADING			Government of the Philippines (current year's budget)	2,153.13	2,153.13		250.00	250.00
DO MOOE	PROCUREMENT ASDS SUPPLIES	SHENA MARIE BACULIO	NO	Shopping	2023-02-04	2023-02-0039	2023-03-0034	2023-03-0067		3/7/2023	3/8/2023		DGM DIGNOS GENERAL MERCHANDISE			Government of the Philippines (current year's budget)	0.00			160.00	160.00
DO MOOE	PROCUREMENT ASDS SUPPLIES	SHENA MARIE BACULIO	NO	Shopping	2023-02-04	2023-02-0039	2023-03-0034	2023-03-0068		3/8/2023	3/8/2023		AMZ DRY GOODS RETAILING			Government of the Philippines (current year's budget)	0.00			45.00	45.00
DO MOOE	PROCUREMENT OF 1ST QUARTER APP CSE (OTHER SUPPLIES AND MATERIALS FOR ASDS OFFICE	SHENA MARIE BACULIO	NO	Shopping	2023-02-001	2023-02-020	2023-03-0035	2023-03-0069		3/8/2023	3/8/2023		DGM DIGNOS GENERAL MERCHANDISE			Government of the Philippines (current year's budget)	537.00	537.00		93.00	93.00
DO MOOE	PROCUREMENT OF 1ST QUARTER APP CSE (OTHER SUPPLIES AND MATERIALS FOR ASDS OFFICE	SHENA MARIE BACULIO	NO	Shopping	2023-02-001	2023-02-020	2023-03-0035	2023-03-0070		3/8/2023	3/8/2023		AMZ DRY GOODS RETAILING			Government of the Philippines (current year's budget)	0.00			245.00	245.00
HRTD GAA	CURRICULUM IMPLEMENTATION, CURRICULUM INNOVATION AND PROGRAM MANAGEMENT	NISHI M. ABRATIGUIN	NO	Shopping	2023-03-06	2023-03-0050	2023-03-0048	2023-03-0071		3/10/2023	3/10/2023		MARCOMMAX ENTERPRISES			Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00
HRTD GAA	THE CURRICULUM IMPLEMENTATION, CURRICULUM INNOVATION AND PROGRAM MANAGEMENT	NISHI M. ABRATIGUIN	NO	SVP	2023-03-06	2023-03-0048	2023-03-0047	2023-03-0072		3/10/2023	3/10/2023		LUNA HALLA RESORT			Government of the Philippines (current year's budget)	44,800.00	44,800.00		44,800.00	44,800.00
HRTD GAA	THE CURRICULUM IMPLEMENTATION, CURRICULUM INNOVATION AND PROGRAM MANAGEMENT	NISHI M. ABRATIGUIN	NO	Shopping	2023-03-06	2023-03-0049	2023-03-0049	2023-03-0073		3/10/2023	3/10/2023		METROPRINTS & ADVERTISING			Government of the Philippines (current year's budget)	480.00	480.00		320.00	320.00
DO MOOE	1ST QUARTER APP CSC OFFICE SUPPLIES FOR ASDS OFFICE	SHENA MARIE BACULIO	NO	Shopping	2023-02-02	2023-02-0011	2023-03-0050	2023-03-0074		3/13/2023	3/13/2023		AMZ DRY GOODS RETAILING			Government of the Philippines (current year's budget)	4,415.23	4,415.23		188.00	188.00
DO MOOE	1ST QUARTER APP CSC OFFICE SUPPLIES FOR ASDS OFFICE	SHENA MARIE BACULIO	NO	Shopping	2023-02-02	2023-02-0011	2023-03-0050	2023-03-0075		3/13/2023	3/13/2023		OMICRON MARKETING			Government of the Philippines (current year's budget)	0.00			590.00	590.00
HRTD GAA	Procurement of Materials for Launching of Tagnipa GEM's Portable Reading Program	NISHI M. ABRATIGUIN	NO	Shopping	2023-03-08	2023-03-0061	2023-03-0051	2023-03-0076		3/16/2023	3/16/2023		GLORIETTA MARKETING CORPORATION			Government of the Philippines (current year's budget)	22,000.00	22,000.00		17,060.00	17,060.00
HRTD GAA	Procurement of tarpaulin for Launching of Tagnipa GEMs Portable Reading Program	NISHI M. ABRATIGUIN	NO	Shopping	2023-03-08	2023-03-0062	2023-03-0052	2023-03-0077		3/16/2023	3/16/2023		KM PRINTING HUB CORPORATION			Government of the Philippines (current year's budget)	960.00	960.00		896.00	896.00
HRTD GAA	Procurement of Meals and Snacks for Launching of Tagnipa GEMs Portable Reading Program	NISHI M. ABRATIGUIN	NO	SVP	2023-03-08	2023-03-0060	2023-03-0053	2023-03-0078		3/16/2023	3/16/2023		DEAR BAB'S CATERING SERVICES			Government of the Philippines (current year's budget)	28,000.00	28,000.00		26,950.00	26,950.00
DO MOOE	Procurement of Division Office Supplies and Equipment for the 1st Qr of CY 2023. (CID)	NISHI M. ABRATIGUIN	NO	Shopping	2023-03-08	2023-03-0059	2023-03-0054	2023-03-0079		3/16/2023	3/16/2023		GLORIETTA MARKETING CORPORATION			Government of the Philippines (current year's budget)	30,644.21	30,644.21		1,408.00	1,408.00
DO MOOE	Procurement of Division Office Supplies and Equipment for the 1st Qr of CY 2023. (CID)	NISHI M. ABRATIGUIN	NO	Shopping	2023-03-08	2023-03-0059	2023-03-0054	2023-03-0080		3/16/2023	3/16/2023		CAGAYAN EDUCATIONAL SUPPLY			Government of the Philippines (current year's budget)	0.00			3,280.00	3,280.00
DO MOOE	Procurement of Division Office Supplies and Equipment for the 1st Qr of CY 2023. (CID)	NISHI M. ABRATIGUIN	NO	Shopping	2023-03-08	2023-03-0059	2023-03-0054	2023-03-0081		3/16/2023	3/16/2023		AMZ DRY GOODS RETAILING			Government of the Philippines (current year's budget)	0.00			11,990.00	11,990.00
HRTD GAA	PROCUREMENT MEALS AND SNACKS WITH FUNCTION HALL	KAREN ROSE A. SERRANIA	NO	SVP	2023-03-007	2023-03-0054	2023-03-0055	2023-03-0082		3/16/2023	3/16/2023		APPLE TREE RESORT & HOTEL			Government of the Philippines (current year's budget)	59,500.00	59,500.00		59,400.00	59,400.00
DO MOOE	Meals for COA Entrance and Exit Conference	MARICEL B. JANGAO	NO	SVP	2023-03-08	2023-03-0063	2023-03-0056	2023-03-0083		3/20/2023	3/20/2023		DEAR BAB'S CATERING SERVICES			Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,600.00	14,600.00
CMF 019	PROCUREMENT FOR SPED LEARNERS AND TEACHERS OF EL SALVADOR CITY DIVISION	LINA C. BEJEGA	NO	Shopping	2023-03-07	2023-03-0056	2023-03-0057	2023-03-0084		3/22/2023	3/22/2023		WIZMASTER COMPUTER SALES & SERVICES CORP			Government of the Philippines (continuing budget)	17,990.00	17,990.00		17,990.00	17,990.00
CMF 019	PROCUREMENT FOR SPED LEARNERS AND TEACHERS OF EL SALVADOR CITY DIVISION	LINA C. BEJEGA	NO	Shopping	2023-03-08	2023-03-0058	2023-03-0058	2023-03-0085		3/22/2023	3/22/2023		MEGA HOME & OFFICE CENTER			Government of the Philippines (continuing budget)	36,780.00	36,780.00		36,780.00	36,780.00
CMF 019	PROCUREMENT FOR SPED LEARNERS AND TEACHERS OF EL SALVADOR CITY DIVISION	LINA C. BEJEGA	NO	Shopping	2023-03-08	2023-03-0057	2023-03-0059	2023-03-0086		3/22/2023	3/22/2023		GLORIETTA MARKETING CORPORATION			Government of the Philippines (continuing budget)	22,250.00	22,250.00		22,250.00	22,250.00
CMF035	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF TRAINING OF ATHLETES FOR NMRAA 2023	ANALYN G. FABRIA	NO	Shopping	2023-03-08	2023-03-0064	2023-03-0060	2023-03-0087		3/23/2023	3/23/2023		BOBEN'S LECHON HOUSE			Government of the Philippines (continuing budget)	150,000.00	150,000.00		143,390.00	143,390.00
DO MOOE	PROCUREMENT OF PLAQUE (SDS & ASDS).	REMY JANE M. MARKINEZ	NO	Shopping	2023-03-09	2023-03-0065	2023-03-0061	2023-03-0088		3/23/2023	3/23/2023		MARCOMMAX ENTERPRISES			Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00
DO MOOE	PROCUREMENT OF OFFICE SUPPLIES FOR 1ST QTR ADMIN OFFICE USE.	JEFFREY M. MARTINEZ	NO	Shopping	2023-03-07	2023-03-0051	2023-03-0062	2023-03-0089		3/24/2023	3/24/2023		DGM DIGNOS GENERAL MERCHANDISE			Government of the Philippines (current year's budget)	7,150.00	7,150.00		5,580.00	5,580.00
HRTD GAA	PROCUREMENT OF TARPAULIN (4X8) WOMENS MONTH CULMINATING ACTIVITY	KAREN ROSE A. SERRANIA	NO	Shopping	2023-03-07	2023-03-0052	2023-03-0063	2023-03-0090		3/24/2023	3/24/2023		QUICK HAND PRINTING SERVICES			Government of the Philippines (current year's budget)	700.00	700.00		480.00	480.00
DO MOOE	PROCUREMENT OF OFFICE SUPPLIES FOR 1ST QTR ADMIN OFFICE USE.	JEFFREY M. MARTINEZ	NO	Shopping	2023-03-07	2023-03-0052	2023-03-0064	2023-03-0091		3/24/2023	3/24/2023		OMICRON MARKETING			Government of the Philippines (current year's budget)	2,681.00	2,681.00		1,383.00	1,383.00
DO MOOE	PROCUREMENT OF OFFICE SUPPLIES FOR 1ST QTR ADMIN OFFICE USE	JEFFREY M. MARTINEZ	NO	Shopping	2023-03-07	2023-03-0052	2023-03-0064	2023-03-0092		3/24/2023	3/24/2023		DGM DIGNOS GENERAL MERCHANDISE			Government of the Philippines (current year's budget)	0.00			500.00	500.00
CONT-007	PROCUREMENT OF OFFICE SUPPLIES FOR ACTION RESEARCH PLANNING OF BUDGET OFFICE PERSONNEL	LEAH MAE AKUT	NO	Shopping	2023-02-04	2023-02-0040	2023-03-0065	2023-03-0093		3/24/2023	3/24/2023		DGM DIGNOS GENERAL MERCHANDISE			Government of the Philippines (continuing budget)	5,100.00	5,100.00		1,799.00	1,799.00
	PROCUREMENT OF GATEMARKER FOR THE DIVISION OFFICE	ROLLY B. LABIS	NO	SVP	2023-02-02	2023-02-0024	2023-03-0066	2023-03-0094		3/17/2023	3/17/2023		FOOTPRINTS AWARD CENTRUM			Government of the Philippines (current year's budget)	72,000.00	72,000.00		71,500.00	71,500.00
DO MOOE	PROCUREMENT OF OFFICE SUPPLIES FOR 2ND QTR ACCOUNITING OFFICE (NOT AVAILABLE AT PS DBM)	MARICEL B. JANGAO	NO	Shopping	2023-03- 09	2023-03-0067	2023-03-0068	2023-03-0096		3/29/2023	3/29/2023		AMZ DRY GOODS RETAILING			Government of the Philippines (current year's budget)	1,258.70	1,258.70		525.00	525.00
DO MOOE	PROCUREMENT OF OFFICE SUPPLIES FOR 2ND QTR ACCOUNITING OFFICE (NOT AVAILABLE AT PS-DBM)	MARICEL B. JANGAO	NO	Shopping	2023-03- 09	2023-03-0067	2023-03-0068	2023-03-0097		3/29/2023	3/29/2023		WIZMASTER COMPUTER SALES & SERVICES CORP			Government of the Philippines (current year's budget)	0.00			736.70	736.70
DO MOOE	REPAIR OF PRINTER FROM THE ALTERNATIVE LEARNING SYSTEM (ALS)	SHERRIE R. DUNGOG	NO	SVP	2023-03-09	2023-03-0066	2023-03-0069	2023-03-0098		3/29/2023	3/29/2023		WIZMASTER COMPUTER SALES & SERVICES CORP			Government of the Philippines (current year's budget)	6,182.00	6,182.00		6,178.54	6,178.54
DO MOOE	AID TO THE REGIONAL OFFICE FOR THE DEPED DIRECTOR'S CONFERNCE	LINA C. BEJEGA	NO	SVP	2023-03-06	2023-03-0074	2023-03-0070	2023-03-0099		3/31/2023	3/31/2023		[illegible]			Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00

DO MOOE	Procurement of Office Furniture and Fixtures for SDS office use	SHENA MARIE B. ABUHAN	NO	SHOPPING		2023-05-190	2023-05-0132	2023-06-0117	2023-06-0149	6/7/2023	6/7/2023		MEGA HOME & OFFICE CENTER			Government of the Philippines (current year's budget)	36,000.00	36,000.00		36,000.00	36,000.00									
DO MOOE	Procurement of Sofa Bed for SDS Office Use	SHENA MARIE B. ABUHAN	NO	SVP		2023-05-178	2023-05-0121	2023-06-0118	2023-06-0150	6/8/2023	6/8/2023		MEGA HOME & OFFICE CENTER			Government of the Philippines (current year's budget)	44,000.00	44,000.00		33,000.00	33,000.00									
DO MOOE	Procurement of Plaques for two (2) resignees and three (3) retirees	REMY JANE M. MARTINEZ	NO	SVP		2023-05-187	2023-05-0129	2023-06-0119	2023-06-0151	6/8/2023	6/8/2023		QUICK HAND PRINTING SERVICES			Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,250.00	4,250.00									
DO MOOE	Repair of printer with jam error (EPSON L5190) from CID	SHERRIE R. DUNGOG	NO	SVP		2023-04-136	2023-04-0092	2023-06-0120	2023-06-0152	6/8/2023	6/8/2023		WIZMASTER COMPUTER SALES & SERVICES CORP.			Government of the Philippines (current year's budget)	1,183.00	1,183.00		1,082.40	1,082.40									
DO MOOE	Repair of Printer with blurry printout-CID Unit	SHERRIE R. DUNGOG	NO	SVP		2023-05-153	2023-05-0108	2023-06-0121	2023-06-0153	6/8/2023	6/8/2023		WIZMASTER COMPUTER SALES & SERVICES CORP.			Government of the Philippines (current year's budget)	6,899.00	6,899.00		6,898.90	6,898.90									
DO MOOE	Procurement of Cleaning Materials for Division Office Use	ANDRIE CRIS L. SAGUING	NO	SHOPPING		2023-05-188	2023-05-0130	2023-06-0122	2023-06-0154	6/8/2023	6/8/2023		OMICRON MARLETING			Government of the Philippines (current year's budget)	4,950.00	4,950.00		2,500.00	2,500.00									
DO MOOE	Procurement of Cleaning Materials for Division Office Use	ANDRIE CRIS L. SAGUING	NO	SHOPPING		2023-05-188	2023-05-0130	2023-06-0122	2023-06-0155	6/8/2023	6/8/2023		AMZ DRY GOODS RETAILER			Government of the Philippines (current year's budget)	0.00			1,730.00	1,730.00									
DO MOOE	Procurement of Division Office Supplies and Equipment for the 3rd quarter of CY 2023 for Accounting Section	MARICEL B. JANGAO	NO	SHOPPING		2023-05-184	2023-05-0128	2023-06-0123	2023-06-0156	6/9/2023	6/9/2023		DGM DIGNOS GENERAL MERCHANDISE			Government of the Philippines (current year's budget)	5,722.35	5,722.35		480.00	480.00									
DO MOOE	Procurement of Division Office Supplies and Equipment for the 3rd quarter of CY 2023 for Accounting Section	MARICEL B. JANGAO	NO	SHOPPING		2023-05-184	2023-05-0128	2023-06-0123	2023-06-0157	6/9/2023	6/9/2023		OMICRON MARKETING			Government of the Philippines (current year's budget)	0.00			182.20	182.20									
DO MOOE	Procurement of Division Office Supplies and equipment for the 2nd and 3rd quarter of CY 2023 for Budget Section	Therese Charmaine Y. Estaño	NO	SHOPPING		2023-05-182	2023-05-0126	2023-06-0124	2023-06-0158	6/9/2023	6/9/2023		DGM DIGNOS GENERAL MERCHANDISE			Government of the Philippines (current year's budget)	6,860.81	6,860.81		731.00	731.00									
DO MOOE	Procurement of Division Office Supplies and equipment for the 2nd and 3rd quarter of CY 2023 for Budget Section	Therese Charmaine Y. Estaño	NO	SHOPPING		2023-05-182	2023-05-0126	2023-06-0124	2023-06-0159	6/9/2023	6/9/2023		OMICRON MARKETING			Government of the Philippines (current year's budget)	0.00			1,220.00	1,220.00									
DO MOOE	Procurement of Division Office Supplies and equipment for the 2nd and 3rd quarter of CY 2023 for Budget Section	Therese Charmaine Y. Estaño	NO	SHOPPING		2023-05-182	2023-05-0126	2023-06-0124	2023-06-0160	6/9/2023	6/9/2023		GLORIETTA MARKETING CORPORATION			Government of the Philippines (current year's budget)	0.00			190.00	190.00									
DO MOOE	Procurement of Division Office Supplies for 1st Quarter of SGOD-Part I	JENICE MAE LOLO	NO	SHOPPING		2023-05-167	2023-05-0113	2023-06-0125	2023-06-0161	6/9/2023	6/9/2023		CAGAYAN EDUCATIONAL SUPPLY			Government of the Philippines (current year's budget)	4,711.98	4,711.98		170.00	170.00									
DO MOOE	Procurement of Division Office Supplies for 1st Quarter of SGOD-Part II	JENICE MAE LOLO	NO	SHOPPING		2023-05-168	2023-05-0114	2023-06-0126	2023-06-0162	6/9/2023	6/9/2023		CAGAYAN EDUCATIONAL SUPPLY			Government of the Philippines (current year's budget)	2,715.72	2,715.72		1,508.00	1,508.00									
DO MOOE	Procurement of Division Office Supplies for 1st Quarter of SGOD-Part II	JENICE MAE LOLO	NO	SHOPPING		2023-05-168	2023-05-0114	2023-06-0126	2023-06-0163	6/9/2023	6/9/2023		CROWN PAPER & STATIONERIES SUPPLY			Government of the Philippines (current year's budget)	0.00			50.00	50.00									
DO MOOE	Procurement of Division Office Supplies for 1st Quarter of SGOD-Part III	JENICE MAE LOLO	NO	SHOPPING		2023-05-169	2023-05-0115	2023-06-0127	2023-06-0164	6/9/2023	6/9/2023		CAGAYAN EDUCATIONAL SUPPLY			Government of the Philippines (current year's budget)	3,150.47	3,150.47		906.00	906.00									
DO MOOE	Procurement of Division Office Supplies for 1st Quarter of SGOD-Part IV	JENICE MAE LOLO	NO	SHOPPING		2023-05-170	2023-05-0116	2023-06-0128	2023-06-0165	6/13/2023	6/13/2023		CAGAYAN EDUCATIONAL SUPPLY			Government of the Philippines (current year's budget)	4,200.47	4,200.47		194.00	194.00									
DO MOOE	Procurement of Division Office Supplies for 1st Quarter of SGOD-Part IV	JENICE MAE LOLO	NO	SHOPPING		2023-05-170	2023-05-0116	2023-06-0128	2023-06-0166	6/13/2023	6/13/2023		GLORIETTA MARKETING CORPORATION			Government of the Philippines (current year's budget)	0.00			110.00	110.00									
DO MOOE	Procurement of Division Office Supplies for 1st Quarter of SGOD-Part V	JENICE MAE LOLO	NO	SHOPPING		2023-05-171	2023-05-0117	2023-06-0129	2023-06-0167	6/13/2023	6/13/2023		CAGAYAN EDUCATIONAL SUPPLY			Government of the Philippines (current year's budget)	4,452.47	4,452.47		194.00	194.00									
DO MOOE	Procurement of Division Office Supplies for 1st Quarter of SGOD-Part VI	JENICE MAE LOLO	NO	SHOPPING		2023-05-175	2023-05-0119	2023-06-0130	2023-06-0168	6/13/2023	6/13/2023		CAGAYAN EDUCATIONAL SUPPLY			Government of the Philippines (current year's budget)	4,294.21	4,294.21		1,913.00	1,913.00									
DO MOOE	Procurement of Division Office Supplies for 1st Quarter of SGOD-Part VI	JENICE MAE LOLO	NO	SHOPPING		2023-05-175	2023-05-0119	2023-06-0130	2023-06-0169	6/13/2023	6/13/2023		GLORIETTA MARKETING CORPORATION			Government of the Philippines (current year's budget)	0.00			150.00	150.00									
DO MOOE	Procurement of Division Office Supplies for 1st Quarter of SGOD-Part VI	JENICE MAE LOLO	NO	SHOPPING		2023-05-175	2023-05-0119	2023-06-0130	2023-06-0170	6/13/2023	6/13/2023		CROWN PAPER & STATIONERIES SUPPLY			Government of the Philippines (current year's budget)	0.00			213.75	213.75									
DO MOOE	Procurement of Division Office Supplies for 1st Quarter of SGOD-Part VII	JENICE MAE LOLO	NO	SHOPPING		2023-05-181	2023-05-0127	2023-06-0131	2023-06-0171	6/13/2023	6/13/2023		GLORIETTA MARKETING CORPORATION			Government of the Philippines (current year's budget)	7,155.00	7,155.00		6,350.00	6,350.00									
DO MOOE	Procurement of Division Office Supplies for 1st Quarter of SGOD-Part VII	JENICE MAE LOLO	NO	SHOPPING		2023-05-181	2023-05-0127	2023-06-0131	2023-06-0172	6/13/2023	6/13/2023		CAGAYAN EDUCATIONAL SUPPLY			Government of the Philippines (current year's budget)	0.00			130.00	130.00									
DO MOOE	Procurement of Division Office Supplies for 1st Quarter of SGOD-Part VIII	JENICE MAE LOLO	NO	SHOPPING		2023-05-178	2023-05-120	2023-06-0132	2023-06-0173	6/13/2023	6/13/2023		CAGAYAN EDUCATIONAL SUPPLY			Government of the Philippines (current year's budget)	27,912.00	27,912.00		830.00	830.00									
DO MOOE	Procurement of Preventive Maintenance Service 50,000 km for Commuter Van - Division Office vehicle	JOHN PERKINS S. SILLABE	NO	SVP		2023-05-181	2023-05-0124	2023-06-0133	2023-06-0174	6/13/2023	6/13/2023		GL AUTO WORKS AND SUPPLY			Government of the Philippines (current year's budget)	27,000.00	27,000.00		26,820.00	26,820.00									
DO MOOE	Procurement of light bulbs for Division Office use	JEFFERY M. MARTINEZ	NO	SHOPPING		2023-06-197	2023-06-0135	2023-06-0134	2023-06-0175	6/21/2023	6/21/2023		OMICRON MARKETING			Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,475.00	4,475.00									
HRTD-QAA	Procurement of Load Cards for the Project ALS RIPE	JOHN FRANKLIN DRESSER	NO	SVP		2023-02-042	2023-02-0037	2023-06-0135	2023-06-0176	6/21/2023	6/21/2023		ORO GADGETS, INC			Government of the Philippines (current year's budget)	2,200.00	2,200.00		2,000.00	2,000.00									
CONT-036	Procurement of load cards for the communication allowance for CPLC - ALS	JOHN FRANKLIN DRESSER	NO	SVP		2023-06-192	2023-06-0134	2023-06-0136	2023-06-0177	6/22/2023	6/22/2023		ORO GADGETS, INC			Government of the Philippines (continuing budget)	14,400.00	14,400.00		12,720.00	12,720.00									
CONT-036	Procurement of load cards for the communication allowance for CPLC - ALS	JOHN FRANKLIN DRESSER	NO	SVP		2023-06-192	2023-06-0134	2023-06-0136	2023-06-0178	6/22/2023	6/22/2023		POWER OUTBOX (E-LOADING STATION)			Government of the Philippines (continuing budget)	0.00			1,590.00	1,590.00									
CONT-036	Procurement of materials for the SHS Career Coaching and Mentoring for ALS JHS Completers	JOHN FRANKLIN DRESSER	NO	SHOPPING		2023-06-205	2023-06-0143	2023-06-0137	2023-06-0179	6/22/2023	6/22/2023		GOLDCREST MARKETING CORPORATION			Government of the Philippines (continuing budget)	300.00	300.00		144.00	144.00									
DO MOOE	PRocurement of Accounting Office Supplies for the 1st Quarter (Supplies not Available at PS-DBM)	MARICEL B. JANGAO	NO	SHOPPING		2023-05-172	2023-05-0118	2023-06-0138	2023-06-0180	6/22/2023	6/22/2023		DGM DIGNOS GENERAL MERCHANDISE			Government of the Philippines (current year's budget)	5,888.00	5,888.00		4,888.00	4,888.00									
DO MOOE	PRocurement of Accounting Office Supplies for the 1st Quarter (Supplies not Available at PS-DBM)	MARICEL B. JANGAO	NO	SHOPPING		2023-05-172	2023-05-0118	2023-06-0138	2023-06-0181	6/22/2023	6/22/2023		GLORIETTA MARKETING CORPORATION			Government of the Philippines (current year's budget)	0.00			175.00	175.00									
CONT-036	Procurement of meals for the SHS Career Coaching and Mentoring for ALS JHS Completers	JOHN FRANKLIN DRESSER	NO	SVP		2023-06-206	2023-06-0144	2023-06-0139	2023-06-0182	6/22/2023	6/22/2023		JENNIE'S BEACH RESORT			Government of the Philippines (continuing budget)	8,750.00	8,750.00		8,225.00	8,225.00									
CONT-036	Procurement of Personalized Tumblers/materials for the SHS Career Coaching and Mentoring for ALS JHS Completers	JOHN FRANKLIN DRESSER	NO	SHOPPING		2023-06-207	2023-06-145	2023-06-0140	2023-06-0183	6/29/2023	6/29/2023		MARCOMMAX ENTERPRISES			Government of the Philippines (continuing budget)	1,600.00	1,600.00		1,300.00	1,300.00									
CONT-019	Procurement of food package and accommodation for the Division SPED Learners Play Day 2023	LINA C. BEJIGA	NO	SVP		2023-06-208	2023-06-0146	2023-06-0141	2023-06-0184	6/29/2023	6/29/2023		KHLEA CATERING SERVICES			Government of the Philippines (continuing budget)	44,016.00	44,016.00		43,230.00	43,230.00									
HRTD-QAA	Procurement of meals and snacks for the 2023 Divisional Research Conference	KAREN ROSE A. SERRANIA	NO	SVP		2023-06-196	2023-06-0139	2023-06-0142	2023-06-0185	6/29/2023	6/29/2023		DEAR BABS CATERING SERVICES			Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,200.00	39,200.00									
SUB-ARO-017	Procurement of smart television for teaching and learning process in SPED	LINA C. BEJIGA	NO	SHOPPING		2023-06-201	2023-06-0140	2023-06-0143	2023-06-0186	6/29/2023	6/29/2023		ABENSON VENTURES, INC			Government of the Philippines (continuing budget)	109,975.00	109,975.00		99,975.00	99,975.00									
																Total Alloted Budget of Procurement Activities		2,480,010.79												
																Total Contract Price of Procurement Actitvites Conducted					2,194,734.58									
																Total Savings (Total Alloted Budget - Total Contract Price)		285,276.21												

ON-GOING PROCUREMENT ACTIVITIES

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

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

CONNIEBEL C. NISTAL, PhD
BAC Chairperson

APPROVED:

RANDOLPH B. TORTOLA
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of July 1, 2023

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	NAME OF SUPPLIER		IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-02-0006	2023-01-0001	2023-02-0004	2023-02-0005			01/30/2023	02/07/2023	01/27/23	DATA WORLD COMPUTER CENTER		02/16/2023		31,050.00	MOOE		21,800.0										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-02-0006	2023-01-0001	2023-02-0004	2023-02-0006			01/30/2023	02/07/2023	01/27/23	WIZMASTER COMPUTER SALES AND SERVICES CORP		02/16/2023			MOOE		7,392.0										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-02-0004	2023-01-0002	2023-01-0001	2023-02-0007			01/23/2023	01/31/2023	01/17/2023	RAINBOW APPLIANCE PLAZA		02/10/2023		16,488.90	MOOE		10,863.0										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-02-0010	2023-01-0005	2023-01-0002	2023-01-0002			01/23/2023	01/31/2023	01/17/2023	RAINBOW APPLIANCE PLAZA		02/27/2023		6,050.00	MOOE		5,746.0										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-02-0003	2023-01-0006	2023-01-0003	2023-01-0004			01/23/2023	01/30/2023	01/23/2023	STARKING OFFICE AND SCHOOL SUPPLIES TRADING		02/09/2023		12,378.73	MOOE		5,724.0										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-02-0008	2023-01-0009	2023-02-0007	2023-02-0010			02/03/2023	02/06/2023	02/03/2023	STARKING OFFICE AND SCHOOL SUPPLIES TRADING		02/10/2023		3,478.75	MOOE		3,401.0										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-02-0002	2023-01-0003	2023-02-0006	2023-02-0009			02/03/2023	02/06/2023	01/30/2023	ARIBAS BROWN CATERING SERVICES		02/10/2023		7,040.00	MOOE		6,952.0										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SVP		2023-02-0006	2023-02-0010	2023-02-0009	2023-02-0012			02/14/2023	02/14/2023	02/14/2023	AG'S ART SIGN SERVICES		02/21/2023		960.00	MOOE		960.0										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-02-0011	2023-01-0008	2023-02-0005	2023-02-0008			02/01/2023	02/13/2023	01/27/2023	GLORIETTA MARKETING CORPORATION		03/10/2023		9,862.75	MOOE		3,630.0										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING			2023-01-0008	2023-02-0005	2023-02-0007			02/01/2023	02/01/2023	01/27/2023	CAGAYAN EDUCATIONAL SUPPLY		03/3/2023			MOOE		4,674.0										
23-033	Provision for other MOOE	SCHOOL	NO	SHOPPING		2023-02-0011	2023-01-0004	2023-02-0008	2023-02-0011			02/09/2023	02/09/2023	02/05/2023	DGM DIGNOS GENERAL MERCHANDISE		02/27/2023		480.00	MOOE		480.0										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-02-0012	2023-01-0007	2023-01-0003	2023-01-0004			01/23/2023	01/30/2023	01/23/2023	AMZ DRY GOODS RETAILING		03/15/2023		12,612.83	MOOE		3,982.0										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0014	2023-03-0014	2023-03-0014	2023-03-0018			03/15/2023	03/01/2023	03/13/2023	MARBEL COMPUTER CENTER		03/21/2023		46,200.00	MOOE		45,990.0										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0013	2023-03-0015	2023-03-0012	2023-03-0016			03/13/2023	03/13/2023	03/05/2023	MARBEL COMPUTER CENTER		03/21/2023		9,808.92	MOOE		9,000.0										
																			0.00			0.0										
																			0.00			0.0										
Total Alloted Budget of Procurement Activities																			156,416.88													
Total Contract Price of Procurement Actitivites Conducted																						130,376.50										
Total Savings (Total Alloted Budget - Total Contract Price)																			26,040.38													

Prepared by:

RODRIGO N. VALMORIA, JR.
Member, BAC Secretariat

Recommended for Approval by:

CONNIEBEL C. NISTAL, PhD
ASDS, BAC Chairperson

APPROVED:

RANDOLPH B. TORTOLA
SDS - Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of JULY 1, 2023

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	NAME OF SUPPLIER	IAR DATE						PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
COMPLETED PROCUREMENT ACTIVITIES																																
23-054	Procurement of Commonly Use Supplies Not Available at DBM – P	SCHOOL	NO	SHOPPING	RIS 2023-02-0006	PR 2023-01-0001	BAC 2023-02-0001	PO 2023-02-0000	2/7/2023	2/7/2023	2/7/2023	CAGAYAN EDUCATIONAL SUPPLY	2/9/2023						25,140.67	25,140.67		7,161.00	7,161.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM – P	SCHOOL	NO	SHOPPING	RIS 2023-02-0007	PR 2023-01-0001	BAC 2023-02-0001	PO 2023-02-0000	2/7/2023	2/7/2023	2/7/2023	CAGAYAN EDUCATIONAL SUPPLY	2/9/2023						-			3,923.00	3,923.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM – P	SCHOOL	NO	SHOPPING	RIS 2023-03-0009	PR 2023-01-0001	BAC 2023-02-0001	PO 2023-02-0000	2/7/2023	2/7/2023	2/9/2023	GLORIETTA MARKETING CORPORATION	3/6/2023						-			2,261.00	2,261.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM – P	SCHOOL	NO	SHOPPING	RIS 2023-02-0004	PR 2023-01-0002	BAC 2023-02-0002	PO 2023-02-0000	2/7/2023	02/07/2023	02/07/2023	WIZMASTER COMPUTER SALES & SERVICE COR	02/15/2023						6,792.50	6,792.10		3,696.00	3,696.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM – P	SCHOOL	NO	SHOPPING	RIS 2023-02-0005	PR 2023-01-0002	BAC 2023-02-0002	PO 2023-02-0000	2/7/2023	2/7/2023	2/7/2023	INTELISOFT MICROCOMPUTER SYSTEM	2/9/2023						-			2,135.00	2,135.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM – P	SCHOOL	NO	SHOPPING	RIS 2023-03-0010	PR 2023-01-0003	BAC 2023-02-0003	PO 2023-02-0006	2/7/2023	02/07/2023	02/09/2023	GLORIETTA MARKETING CORPORATION	3/6/2023						2,563.35	2,563.35		853.00	853.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM – P	SCHOOL	NO	SHOPPING	RIS 2023-02-0008	PR 2023-01-0003	BAC 2023-02-0003	PO 2023-02-0007	2/7/2023	02/07/2023	02/07/2023	CAGAYAN EDUCATIONAL SUPPLY	2/15/2023						-			1,073.00	1,073.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM – P	SCHOOL	NO	SHOPPING	RIS 2023-02-0003	PR 2023-01-0004	BAC 2023-02-0004	PO 2023-02-0006	2/7/2023	02/07/2023	02/07/2023	STARKING OFFICE & SCHOOL SUPPLIES TRADIN	2/10/2023						2,405.39	2,405.39		1,310.00	1,310.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM – P	SCHOOL	NO	SHOPPING	RIS 2023-03-0016	PR 2023-01-0004	BAC 2023-02-0004	PO 2023-02-0005	2/7/2023	2/7/2023	2/9/2023	SAX NDEX MARKETING INC.	3/2/2023						-			325.00	325.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM – P	SCHOOL	NO	SHOPPING	RIS 2023-03-0012	PR 2023-01-0005	BAC 2023-02-0005	PO 2023-02-0010	2/7/2023	2/7/2023	2/7/2023	RAINBOW APPLIANCE PLAZA	3/6/2023						26,288.90	26,288.10		11,561.00	11,561.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM – P	SCHOOL	NO	SHOPPING	RIS 2023-03-0011	PR 2023-01-0005	BAC 2023-02-0005	PO 2023-02-0011	2/7/2023	2/7/2023		STARKING OFFICE & SCHOOL SUPPLIES TRADIN	3/6/2023						-			8,790.00	8,790.00									
23-020	Provision for INSET	SCHOOL	NO	SHOPPING	RIS 2023-02-0002	PR 2023-02-0006	BAC 2023-02-0006	PO 2023-02-0012	2/7/2023	2/7/2023	2/7/2023	DEAR BABS CATERING SERVICES	2/10/2023						3,420.00	3,420.10		3,375.00	3,375.00									
23-033	Provision for Other MOOE	SCHOOL	NO	SHOPPING	RIS 2023-03-001	PR 2023-02-0007	BAC -2023-02-0007	PO 2023-02-0013	2/22/2023	2/23/2023	3/1/2023	AG'S ART SIGN SERVICES	3/6/2023						384.00	384.10		312.00	312.00									
	Provision for Other MOOE	SCHOOL	NO	SVP		PR 2023-03-0009	BAC 2023-03-0009	PO 2023-03-0016	3/11/2023	03/17/2023		QUICKHAND PRINTING SERVICES	3/20/2023						180.00	180.10		180.00	180.00									
	Provision for Utilities	SCHOOL	NO	SVP	RIS 2023-03-0014	PR 2023-03-0010	BAC 2023-03-0010	PO 2023-03-0017	3/11/2023	03/17/2023		OMICRON MARKETING	3/22/2023						4,500.00	4,500.10		4,410.00	4,410.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING	RIS 2023-03-0013	PR 2023-03-0011	BAC 2023-03-0011	PO 2023-03-0018	3/16/2023	05/16/2023		MARBEL COMPUTER CENTER							35,000.00	35,000.10		34,980.00	34,980.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING	RIS 2023-06-0031	PR 2023-04-0012	BAC 2023-05-0016	PO 2021-05-002	5/16/2023	05/16/2023		STARKING OFFICE & SCHOOL SUPPLIES TRADING							4,670.60	4,670.10		3,100.00	3,100.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING	RIS 2023-06-0031	PR 2023-04-0012	BAC 2023-05-0016	PO 2021-05-002	5/16/2023	05/16/2023		SOB TRADING							-			360.00	360.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING	RIS 2023-06-0031	PR 2023-04-0012	BAC 2023-05-0016	PO 2021-05-002	5/16/2023	05/16/2023		I CHEMPER MARKETING							-			1,030.00	1,030.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING	RIS 2023-06-0032	PR 2023-04-0013	BAC 2023-05-0017	PO 2021-05-0030	5/16/2023	5/16/2023		STARKING OFFICE & SCHOOL SUPPLIES TRADING							1,461.90	1,461.10		1,370.00	1,370.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING	RIS 2023-06-0039	PR 2023-04-0013	BAC 2023-05-0017	PO 2021-05-003	5/16/2023	05/16/2023		SOB TRADING							-			40.00	40.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING	RIS 2023-06-0039	PR 2023-04-0014	BAC 2023-05-0018	PO 2021-05-003	5/5/2023	05/05/2023		I CHEMPER MARKETING							1,826.00	1,826.10		1,300.00	1,300.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING	RIS 2023-05-0031	PR 2023-04-0015	BAC 2023-05-0012	PO 2021-05-0031	5/5/2023	05/05/2023		WIZMASTER COMPUTER SALES & SERVICES CO	05/11/2023						5,830.98	5,830.98		5,544.00	5,544.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING	RIS 2023-05-0031	PR 2023-04-0016	BAC 2023-05-0013	PO 2021-05-002	5/5/2023	05/05/2023		STARKING OFFICE & SCHOOL SUPPLIES TRADIN	05/10/2023						8,004.30	8,004.10		1,363.50	1,363.50									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		PR 2023-04-0016	BAC 2023-05-0013	PO 2021-05-002	5/5/2023	05/05/2023		SOB TRADING							-			2,597.00	2,597.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING	RIS 2023-05-002	PR 2023-04-0016	BAC 2023-05-0013	PO 2021-05-002	5/16/2023	5/16/2023		CAGAYAN EDUCATIONAL SUPPLY	05/15/2023						-			2,705.00	2,705.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING	RIS 2023-06-002	PR 2023-04-0017	BAC 2023-05-0019	PO 2021-05-003	5/16/2023	5/16/2023		STARKING OFFICE & SCHOOL SUPPLIES TRADING							4,500.00	4,500.10		4,410.00	4,410.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING	RIS 2023-06-0024	PR 2023-04-0018	BAC 2023-05-0020	PO 2021-05-003	3/16/2023	05/16/2023		STARKING OFFICE & SCHOOL SUPPLIES TRADING							970.00	970.10		502.00	502.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING	RIS 2023-06-0034	PR 2023-04-0018	BAC 2023-05-0020	PO 2021-05-003	5/16/2023	05/16/2023		I CHEMPER MARKETING							-			390.00	390.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING	RIS 2023-06-002	PR 2023-04-0019	BAC 2023-05-0021	PO 2021-05-003	5/18/2023	05/18/2023		STARKING OFFICE & SCHOOL SUPPLIES TRADING							1,150.00	1,150.10		745.00	745.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		PR 2023-04-0020	BAC 2023-05-0024	PO 2023-05-004	5/18/2023	5/18/2023		VMED MARKETING							1,611.05	1,611.05		540.00	540.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING	RIS 2023-06-003	PR 2023-04-0020	BAC 2023-05-0024	PO 2023-05-004	5/5/2023	05/05/2023		MERCURY DRUG CORPORATION							-			490.50	490.50									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		PR 2023-04-0021	BAC 2023-05-0014	PO 2023-05-0023				FOOTPRINTS AWARDS CENTRUM							5,250.00	5,250.10		3,550.00	3,550.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING	RIS 2023-05-001	PR 2023-04-0022	BAC 2023-05-0015	PO 2023-05-002	5/5/2023	05/05/2023		STARKING OFFICE & SCHOOL SUPPLIES TRADIN	05/10/2023						8,626.59	8,626.59		6,561.00	6,561.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING	RIS 2023-05-0024	PR 2023-04-0022	BAC 2023-05-0015	PO 2023-05-002	5/5/2023	5/5/2023		CAGAYAN EDUCATIONAL SUPPLY	5/15/2023						-			159.00	159.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING	RIS 2023-05-0022	PR 2023-04-0022	BAC 2023-05-0015	PO 2023-05-002	5/5/2023	5/5/2023		GOLDCREST MARKETING CORP.	5/16/2022						-			515.00	515.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING	RIS 2023-06-002	PR 2023-04-0023	BAC 2023-05-0022	PO 2023-05-003	5/17/2023	5/17/2023		STARKING OFFICE & SCHOOL SUPPLIES TRADING							942.55	942.15		940.00	940.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING	RIS 2023-06-0024	PR 2023-04-0024	BAC 2023-05-0023	PO 2023-05-003	5/17/2023	5/17/2023		STARKING OFFICE & SCHOOL SUPPLIES TRADING							6,861.84	6,861.84		1,631.90	1,631.90									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING	RIS 2023-06-0025	PR 2023-04-0024	BAC 2023-05-0023	PO 2023-05-003	5/17/2023	05/17/2023		OMICRON MARKETING							-			3,224.00	3,224.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING	RIS 2023-06-003	PR 2023-04-0024	BAC 2023-05-0023	PO 2023-05-004	5/17/2023	5/17/2023		GLORIETTA MARKETING CORPORATION							-			864.00	864.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING	RIS 2023-06-0038	PR 2023-06-0025	BAC 2023-06-0025	PO 2023-06-004	6/8/2023	06/08/2023		WIZMASTER COMPUTER SALES & SERVICES CORP.							28,000.00	28,000.10		19,476.80	19,476.80									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING	RIS 2023-06-0039	PR 2023-06-0026	BAC 2023-06-0026	PO 2023-06-004	6/20/2023	06/20/2023		STARKING OFFICE & SCHOOL SUPPLIES TRADING							3,300.00	3,300.10		2,980.00	2,980.00									
																			Total Alloted Budget of Procurement Activities	189,680.62												
																			Total Contract Price of Procurement Actitvites Conducted			152,733.70										
																			Total Savings (Total Alloted Budget - Total Contract Price)			36,946.92										

Prepared by:

RODRIGO N. VALMORIA, JR.
Member, BAC Secretariat

Recommended for Approval by:

CONNIEBEL C. NISTAL, PhD
ASDS, BAC Chairperson

APPROVED:

RANDOLP B. TORTOLA
SDS - Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of July 1, 2023

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										
23-053	Procurement Of Commonly Used Supplies Available at DBM-PDS	SCHOOL	NO	Agency to Agency																-			3,497.16	3,497.16									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202302-0004	2023-01-0001	2023-01-0001	2023-01-0001			1/18/2023	1/18/2023	1/26/2023			2/3/2023		29,277.99	29,277.99			10,747.00	10,747.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202302-0005	2023-01-0001	2023-01-0001	2023-01-0002			01/18/2023	1/18/2023	1/26/2023			2/3/2023		-				4,640.00	4,640.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202302-0006	2023-01-0001	2023-01-0001	2023-01-0003			01/18/2023	1/18/2023	1/26/2023			2/3/2023		-				1,286.00	1,286.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202302-0005	2023-01-0001	2023-01-0001	2023-01-0004			01/18/2023	1/18/2023	1/26/2023			2/3/2023		-				3,545.00	3,545.00									
23-055	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202302-0001	2023-01-0002	2023-01-0002	2023-01-0005			01/18/2023	1/18/2023	1/26/2023			2/3/2023		23,758.09	23,758.09			9,352.00	9,352.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202302-0003	2023-01-0002	2023-01-0002	2023-01-0006			01/18/2023	1/18/2023	1/26/2023			2/3/2023		-				2,592.50	2,592.50									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202302-0002	2023-01-0002	2023-01-0002	2023-01-0007			01/18/2023	1/18/2023	1/26/2023			2/3/2023		-				4,980.00	4,980.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202302-0007	2023-01-0002	2023-01-0002	2023-01-0008			1/18/2023	1/18/2023	1/26/2023			2/3/2023		-				532.00	532.00									
23-056	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202302-0012	2023-01-0009	2023-01-0009	2023-01-0009			2/6/2023	2/6/2023	2/9/2023			2/10/2023		3,332.84	3,332.84			2,471.00	2,471.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202302-0008	2023-01-0004	2023-01-0004	2023-01-0010			2/9/2023	2/9/2023	2/9/2023			2/14/2023		35,626.14	35,626.14			28,790.00	28,790.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202302-0010	2023-01-0004	2023-01-0004	2023-01-0011			2/9/2023	2/9/2023	2/9/2023			2/15/2023		-				3,000.00	3,000.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202302-0011	2023-01-0004	2023-01-0004	2023-01-0012			2/9/2023	2/9/2023	2/9/2023			2/15/2023		-				1,300.00	1,300.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202302-0009	2023-01-0004	2023-01-0004	2023-01-0013A			2/9/2023	2/9/2023	2/9/2023			2/15/2023		-				350.00	350.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202302-0014	2023-01-0005	2023-01-0005	2023-01-0013			1/30/2023	1/30/2023	1/30/2023			2/10/2023		9,358.22	9,358.22			8,950.00	8,950.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202302-0013	2023-01-0008	2023-01-0008	2023-01-0015			1/30/2023	1/30/2023	1/30/2023			2/16/2023		51,478.00	51,478.00			17,000.00	17,000.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202303-0020	2023-01-0008	2023-01-0008	2023-01-0014			1/30/2023	1/30/2023	1/30/2023			2/24/2023		-				10,580.00	10,580.00									
23-033	PROVISION FOR OTHER MOOE	SCHOOL	NO	SVP		202303-0023	2023-01-0006	2023-01-0006	2023-01-0016			1/30/2023	1/30/2023	1/30/2023			2/24/2023		577.00	577.00			204.00	204.00									
23-033	PROVISION FOR OTHER MOOE	SCHOOL	NO	SVP		202302-0019	2023-01-0006	2023-01-0006	2023-01-0017			01/30/2023	01/30/2023	01/30/2023			2/24/2023		44,981.00	44,981.00			272.00	272.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202303-0020	2023-01-0007	2023-01-0007	2023-01-0018			2/6/2023	2/6/2023	2/6/2023			3/13/2023		4,906.00	4,906.00			820.00	820.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202303-0022	2023-01-0007	2023-01-0007	2023-01-0019			2/6/2023	2/6/2023	2/6/2023			3/13/2023		-				2,320.00	2,320.00									
23-033	PROVISION FOR OTHER MOOE	SCHOOL	NO	SVP		202303-0016	2023-03-0010	2023-03-0010	2023-02-0021			3/16/2023	3/16/2023	3/17/2023			3/20/2023		8,280.00	8,280.00			8,052.00	8,052.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202303-0017	2023-03-0011	2023-03-0011	2023-02-0022			03/16/2023	03/16/2023	03/17/2023			3/17/2023		12,100.00	12,100.00			12,000.00	12,000.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202303-0018	2023-03-0012	2023-03-0012	2023-02-0023			03/16/2023	03/16/2023	03/17/2023			3/20/2023		3,300.00	3,300.00			3,000.00	3,000.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202304-0025	2023-04-0017	2023-04-0017	2023-04-0030			4/25/2023	4/25/2023	4/25/2023			5/5/2023		17,825.52	17,825.52			11,926.00	11,926.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202304-0026	2023-04-0017	2023-04-0017	2023-04-0031			04/25/2023	04/25/2023	5/15/2023			05/25/2023		-	-			1,192.00	1,192.00									
23-017	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	SCHOOL	NO	SVP		202305-0032	2023-04-0018	2023-04-0018	2023-05-0037			05/29/2023	05/29/2023	06/06/2023			06/13/2023		7,374.00	7,374.00			6,750.00	6,750.00									
23-018	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	SCHOOL	NO	SVP		202305-0034	2023-04-0019	2023-05-0019	2023-05-0039			05/29/2023	05/29/2023	6/6/2023			06/13/2023		5,900.00	5,900.00			3,980.00	3,980.00									
23-019	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	SCHOOL	NO	Shopping		202305-0033	2023-04-0020	2023-05-0020	2023-05-0038			05/29/2023	05/29/2023	06/06/2023			06/13/2023		1,250.00	1,250.00			750.00	750.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202304-0024	2023-03-0021	2023-04-0021	2023-04-0029			04/19/2023	04/19/2023	04/19/2023			05/05/2023		5,000.00	5,000.00			4,800.00	4,800.00									
23-033	PROVISION FOR OTHER MOOE	SCHOOL	NO	SVP		202305-0025	2023-03-0022	2023-05-0022	2023-05-0030A			05/09/2023	05/09/2023	05/09/2023			05/12/2023		1,093.00	1,093.00			997.20	997.20									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202305-0027	2023-04-0023	2023-05-0023	2023-05-0032			05/15/2023	05/15/2023	05/18/2023			05/31/2023		2,846.06	2,846.06			451.00	451.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202305-0028	2023-04-0023	2023-05-0023	2023-05-0033			05/15/2023	05/15/2023	05/20/2023			05/24/2023		-				1,720.00	1,720.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202305-0029	2023-04-0023	2023-05-0023	2023-05-0034			05/15/2023	05/15/2023	06/02/2023			06/07/2023		-				150.00	310.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202305-0030	2023-04-0024	2023-05-0024	2023-05-0035			5/24/2023	5/24/2023	6/6/2023			6/13/2023		1,440.00	1,440.00			205.25	205.25									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202305-0031	2023-04-0024	2023-05-0024	2023-05-0036			05/24/2023	05/24/2023	06/20/2023			06/06/2023		-				725.00	725.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202305-0032	2023-05-0025	2023-05-0025	2023-05-0037			05/30/2023	05/30/2023	05/30/2023			05/30/2023		1,155.00	1,155.00			1,150.00	1,150.00									
23-037	PROVISION FOR REPAIR & MAINTENANCE	SCHOOL	NO	SVP		202305-0033	2023-05-0026	2023-05-0026	2023-05-0038			05/30/2023	05/30/2023	05/30/2023			06/09/2023		7,470.00	7,470.00			3,230.00	3,230.00									
23-037	PROVISION FOR REPAIR & MAINTENANCE	SCHOOL	NO	SVP		202305-0033	2023-05-0026	2023-05-0026	2023-05-0039			05/30/2023	05/30/2023	05/30/2023			06/09/2023							3,780.00									
23-038	PROVISION FOR REPAIR & MAINTENANCE	SCHOOL	NO	SVP		202305-0035	2023-05-0027	2023-05-0027	2023-05-0040			05/30/2023	05/30/2023	05/30/2023			06/09/2023		7,190.00	7,190.00			5,594.00	5,594.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202306-0034	2023-05-0028	2023-05-0028	2023-06-0039			06/05/2023	06/05/2023	05/30/2023			06/09/2023		251.92	251.92			234.00	234.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202306-0036	2023-05-0029	2023-06-0029	2023-06-0041			6/5/2023	6/5/2023	6/13/2023			6/13/2023		1,287.00	1,287.00			1,055.00	1,055.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202306-0037	2023-05-0030	2023-06-0030	2023-06-0042			6/5/2023	6/5/2023	6/6/2023			6/13/2023		2,145.00	2,145.00			2,130.00	2,130.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202306-0038	2023-05-0031	2023-06-0031	2023-06-0043			6/5/2023	6/5/2023	6/5/2023			6/13/2023		658.00	658.00			490.00	490.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		202306-0039	2023-06-0032	2023-06-0032	2023-06-0044			6/7/2023	6/7/2023	6/9/2023			6/13/2023		28,050.00	28,050.00			28,000.00	28,000.00									
																			-				-										
																	Total Alloted Budget of Procurement Activities			**317,710.78**													
																	Total Contract Price of Procurement Actitvites Conducted							**215,810.11**									
																	Total Savings (Total Alloted Budget - Total Contract Price)						**101,900.67**										

Prepared by:

RODRIGO N. VALMORIA, JR.
Member, BAC Secretariat

Recommended for Approval by:

CONNIEBEL C. NISTAL, PhD
ASDS, BAC Chairperson

APPROVED:

RANDOLP B. TORTOLA
SDS - Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of July 1, 2023

EL SALVADOR CITY CENTRAL SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
					PhR/GEPS 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	NAME OF SUPPLIER		IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	9423618	RIS 2023-02-0002	PR 2023-01-0001	BAC 2023-01-0001	PO 2023-02-0001			2/2/2023	2/7/2023	2/7/2023	SEPTEM CHANDELIING AND CONSUMER GOODS TRADING		2/6/2023		117,647.73	117,647.73		38,965.00	38,965.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	9423618	RIS 2023-02-0005	PR 2023-01-0001	BAC 2023-01-0001	PO 2023-02-0002			2/2/2023	2/7/2023	2/7/2023	SOB TRADING		2/20/2023		-			8,500.00	8,500.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	9423618	RIS 2023-02-0003	PR 2023-01-0001	BAC 2023-01-0001	PO 2023-02-0003			2/2/2023	2/7/2023	2/7/2023	3M LUXURY OFFICE & SCHOOL SUPPLIES TRADING		2/10/2023		-			1,795.00	1,795.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	9423618	RIS 2023-03-0015	PR 2023-01-0002	BAC 2023-02-0002	PO 2023-02-0004			2/6/2023	2/6/2023	2/11/2023	AME DRY GOODS RETAILING		2/24/2023		84,644.90	84,644.90		10,311.00	10,311.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	9415569	RIS 2023-02-0007	PR 2023-01-0002	BAC 2023-02-0002	PO 2023-02-0005			2/6/2023	2/6/2023	2/10/2023	IAR NODEX MKTG. INC.		2/23/2023		-			53,442.00	53,442.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	9415569	RIS 2023-04-0017	PR 2023-01-0002	BAC 2023-02-0002	PO 2023-02-0006			2/6/2023	2/6/2023	3/7/2023	DGM ONGROS GENERAL MERCHANDISE		4/13/2023		-			6,304.00	6,304.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	9415569	RIS 2023-03-0011	PR 2023-01-0002A	BAC 2023-02-0003	PO 2023-02-0007			2/6/2023	2/6/2023	2/11/2023	AME DRY GOODS RETAILING		2/24/2023		71,500.00	71,500.00		-									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping	9415686	RIS 2023-03-0012	PR 2023-01-0003	BAC 2023-02-0004	PO 2023-02-0008			2/6/2023	2/6/2023	2/10/2023	AME DRY GOODS RETAILING		3/23/2023		10,488.19	10,488.19		6,500.00	6,500.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-03-0010	PR 2023-01-0004	BAC 2023-02-0005	PO 2023-02-0009			2/6/2023	2/6/2023	2/10/2023	AME DRY GOODS RETAILING		3/1/2023		5,995.00	5,995.00		680.00	680.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-02-0008	PR 2023-01-0004	BAC 2023-02-0005	PO 2023-02-0010			2/6/2023	2/6/2023	2/10/2023	IAR NODEX MKTG. INC.		2/23/2023		-			2,800.00	2,800.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-02-0009	PR 2023-01-0005	BAC 2023-02-0006	PO 2023-02-0011			2/6/2023	2/6/2023	2/10/2023	IAR NODEX MKTG. INC.		2/23/2023		4,400.00	4,400.00		2,700.00	2,700.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-02-0006	PR 2023-01-0006	BAC 2023-02-0007	PO 2023-02-0012			2/6/2023	2/6/2023	2/7/2023	AME DRY GOODS RETAILING		2/20/2023		2,623.50	2,623.50		2,000.00	2,000.00								
23-020	Provision for MISET	School	No	SMALL VALUE PROCUREMENT		RIS 2023-02-0004	PR 2023-02-0007	BAC 2023-02-0008	PO 2023-02-0013			2/8/2023	2/9/2023		DEAR BAB'S CATERING SERVICES		2/10/2023		28,200.00	28,200.00		27,965.00	27,965.00								
23-031	Provision for Other MOOE	School	No	SMALL VALUE PROCUREMENT		RIS 2023-04-0018	PR 2023-03-0008	BAC 2023-03-0009	PO 2023-03-0014			4/13/2023	4/13/2023	4/13/2023	STARKING OFFICE & SCHOOL SUPPLIES TRADING		4/14/2023		4,710.00	4,710.00		4,567.00	4,567.00								
23-052	Provision for Utilities- internet	School	No	Direct Contracting		RIS 2023-04-0020	PR 2023-03-0009	BAC 2023-03-0010	PO 2023-03-0015			3/27/2023	3/27/2023	4/3/2023	OMICRON MARKETING		4/20/2023		4,500.00	4,500.00		4,410.00	4,410.00								
23-052	Provision for Utilities- MOBILE EXPENSES	School	No	SMALL VALUE PROCUREMENT		RIS 2023-04-0021	PR 2023-03-0010	BAC 2023-03-0011	PO 2023-03-0016			3/30/2023	3/30/2023	4/13/2023	STARKING OFFICE & SCHOOL SUPPLIES TRADING		4/20/2023		5,500.00	5,500.00		5,390.00	5,390.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-03-0013	PR 2023-03-0011	BAC 2023-03-0012	PO 2023-03-0017			3/22/2023	3/22/2023	3/22/2023	MABBEL COMPUTER CENTER		3/24/2023		74,800.00	74,800.00		72,500.00	72,500.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-05-0040	PR 2023-03-0012	BAC 2023-03-0013	PO 2023-03-0018			3/31/2023	3/31/2023	5/2/2023	QUICK HAND PRINTING SERVICES		5/5/2023		180.00	180.00		180.00	180.00								
23-031	Provision for Other MOOE	School	No	SMALL VALUE PROCUREMENT		RIS 2023-03-0014	PR 2023-03-0013	BAC 2023-03-0014	PO 2023-03-0019			3/22/2023	3/22/2023	3/23/2023	MABBEL COMPUTER CENTER		3/24/2023		3,071.64	3,071.64		3,000.00	3,000.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-03-0016	PR 2023-03-0014	BAC 2023-03-0015	PO 2023-03-0020			3/8/2023	3/8/2023	3/23/2023	wismaster		3/24/2023		7,920.00	7,920.00		7,040.00	7,040.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-04-0019	PR 2023-03-0015	BAC 2023-03-0016	PO 2023-03-0021			3/30/2023	3/30/2023	4/13/2023	STARKING OFFICE & SCHOOL SUPPLIES TRADING		4/14/2023		880.00	880.00		840.00	840.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-04-0022	PR 2023-03-0016	BAC 2023-04-0017	PO 2023-04-0022			4/19/2023	4/19/2023	04/25/2023	STARKING OFFICE & SCHOOL SUPPLIES TRADING		4/28/2023		5,390.00	5,390.00		780.00	780.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-03-0032	PR 2023-03-0016	BAC 2023-04-0017	PO 2023-04-0023A			4/19/2023	4/19/2023	4/20/2023	IAR NODEX MKTG. INC.		5/5/2023		-			1,800.00	1,800.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-03-0033	PR 2023-03-0016	BAC 2023-04-0017	PO 2023-04-0023B			4/19/2023	4/19/2023	4/20/2023	IAR NODEX MKTG. INC.		5/5/2023		-			80.00	80.00								
23-037	Provision for Repair and Maintenance	School	No	Shopping		RIS 2023-06-0046	PR 2023-04-0018	BAC 2023-05-0030	PO 2023-05-0045			5/18/2023	5/18/2023		MECHTRONICS TRADING AND SERVICES				6,960.00	6,960.00		5,440.00	5,440.00								
23-037	Provision for Repair and Maintenance	School	No	Shopping		RIS 2023-06-0047	PR 2023-04-0018	BAC 2023-05-0030	PO 2023-05-0046			5/18/2023	5/18/2023		JIRAH ENTERPRISES				-			1,520.00	1,520.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-05-0034	PR 2023-04-0019	BAC 2023-04-0022	PO 2023-04-0029A			4/25/2023	4/25/2023	5/2/2023	CAGAYAN EDUCATIONAL SUPPLY		5/3/2023		10,820.57	10,820.57		715.00	715.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-05-0035	PR 2023-04-0019	BAC 2023-04-0022	PO 2023-04-0029B			4/25/2023	4/25/2023	5/5/2023	CAGAYAN EDUCATIONAL SUPPLY		5/5/2023		-			76.00	76.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-05-0043	PR 2023-04-0019	BAC 2023-04-0022	PO 2023-04-0036			4/25/2023	4/25/2023		SOB TRADING				-			4,340.00	4,340.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-05-0027	PR 2023-04-0019	BAC 2023-04-0022	PO 2023-04-0031A			4/25/2023	4/25/2023	5/2/2023	STARKING OFFICE & SCHOOL SUPPLIES TRADING		5/3/2023		-			870.00	870.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-05-0028	PR 2023-04-0019	BAC 2023-04-0022	PO 2023-04-0031B			4/25/2023	4/25/2023	5/2/2023	STARKING OFFICE & SCHOOL SUPPLIES TRADING		5/3/2023		-			3,696.00	3,696.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-04-0023	PR 2023-04-0020	BAC 2023-04-0018	PO 2023-04-0024			4/18/2023	4/19/2023	4/20/2023	STARKING OFFICE & SCHOOL SUPPLIES TRADING		4/28/2023		753.50	753.50		750.00	750.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-04-0024	PR 2023-04-0021	BAC 2023-04-0019	PO 2023-04-0025			4/19/2023	4/19/2023	4/20/2023	STARKING OFFICE & SCHOOL SUPPLIES TRADING		4/26/2023		4,867.50	4,867.50		4,350.00	4,350.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-05-0036	PR 2023-04-0022	BAC 2023-04-0020	PO 2023-04-0026			4/19/2023	4/19/2023	4/20/2023	IAR NODEX MKTG. INC.		5/5/2023		3,124.00	3,124.00		2,700.00	2,700.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-04-0025	PR 2023-04-0022	BAC 2023-04-0020	PO 2023-04-0027			4/19/2023	4/19/2023	4/20/2023	STARKING OFFICE & SCHOOL SUPPLIES TRADING		4/28/2023		-			300.00	300.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-05-0041	PR 2023-04-0023	BAC 2023-04-0023	PO 2023-04-0032			4/25/2023	4/25/2023		SOB TRADING		5/9/2023		5,841.00	5,841.00		870.00	870.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-05-0029	PR 2023-04-0023	BAC 2023-04-0023	PO 2023-04-0033			4/25/2023	4/25/2023	5/2/2023	STARKING OFFICE & SCHOOL SUPPLIES TRADING		5/3/2023		-			4,700.00	4,700.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-05-0037	PR 2023-04-0024	BAC 2023-04-0024	PO 2023-04-0034			4/25/2023	4/25/2023	5/2/2023	STARKING OFFICE & SCHOOL SUPPLIES TRADING		5/8/2023		4,500.00	4,500.00		4,410.00	4,410.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-05-0044	PR 2023-04-0025	BAC 2023-04-0025	PO 2023-04-0035			4/25/2023	4/25/2023		SOB TRADING				3,030.00	3,030.00		2,430.00	2,430.00								
23-064	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-05-0030	PR 2023-04-0025	BAC 2023-04-0025	PO 2023-04-0036			4/25/2023	4/25/2023	5/2/2023	STARKING OFFICE & SCHOOL SUPPLIES TRADING		5/3/2023		-			570.00	570.00								
23-017	Provision for Graduations/Recognition/Moving Up	School	No	Shopping		RIS 2023-06-0055	PR 2023-04-0026	BAC 2023-05-0028	PO 2023-05-0043			5/11/2023	5/11/2023		REABE ENTERPRISES				1,650.00	1,650.00		1,200.00	1,200.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-05-0031	PR 2023-04-0027	BAC 2023-04-0026	PO 2023-04-0037			4/26/2023	4/26/2023	5/2/2023	STARKING OFFICE & SCHOOL SUPPLIES TRADING		5/3/2023		8,512.50	8,512.50		4,930.00	4,930.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-05-0038	PR 2023-04-0027	BAC 2023-04-0026	PO 2023-04-0038			4/26/2023	4/26/2023	5/2/2023	CAGAYAN EDUCATIONAL SUPPLY		5/3/2023		-			1,850.00	1,850.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-05-0042	PR 2023-04-0027	BAC 2023-04-0026	PO 2023-04-0039			4/26/2023	4/26/2023	5/3/2023	SOB TRADING		5/8/2023		-			100.00	100.00								
23-017	Provision for Graduations/Recognition/Moving Up	School	No	Shopping		RIS 2023-06-0056	PR 2023-04-0028	BAC 2023-04-0027	PO 2023-04-0040			4/26/2023	4/26/2023		SOB TRADING				14,423.00	14,423.00		3,000.00	3,000.00								
23-017	Provision for Graduations/Recognition/Moving Up	School	No	Shopping		RIS 2023-05-0039	PR 2023-04-0028	BAC 2023-04-0027	PO 2023-04-0041			4/26/2023	4/26/2023	5/3/2023	STARKING OFFICE & SCHOOL SUPPLIES TRADING		5/10/2023		-			5,066.00	5,066.00								
23-017	Provision for Graduations/Recognition/Moving Up	School	No	Shopping		RIS 2023-06-0049	PR 2023-04-0028	BAC 2023-04-0027	PO 2023-04-0042			4/26/2023	4/26/2023		STARKING OFFICE & SCHOOL SUPPLIES TRADING				-			6,039.00	6,039.00								
23-037	Provision for Repair and Maintenance	School	No	Shopping		RIS 2023-06-0048	PR 2023-04-0029	BAC 2023-05-0029	PO 2023-05-0044			5/3/2023	5/3/2023		JIRAH ENTERPRISES				7,677.00	7,677.00		7,677.00	7,677.00								
23-037	Provision for Repair and Maintenance	School	No	Shopping		RIS 2023-04-0016	PR 2023-04-0030	BAC 2023-04-0021	PO 2023-04-0028			4/20/2023	4/20/2023	4/27/2023	JIRAH ENTERPRISES		4/28/2023		7,673.34	7,673.34		7,673.34	7,673.34								
23-002	Provision for LAC Session	School	No	SMALL VALUE PROCUREMENT		RIS 2023-05-0045	PR 2023-05-0031	BAC 2023-05-0031	PO 2023-05-0047			5/22/2023	5/22/2023		DEAR BAB'S CATERING SERVICES				3,600.00	3,600.00		3,600.00	3,600.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-06-0052	PR 2023-05-0032	BAC 2023-06-0034	PO 2023-06-0050			6/19/2023	6/19/2023		QUALITY APPLIANCE PLAZA				34,350.00	34,350.00		32,202.00	32,202.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-07-0058	PR 2023-05-0033	BAC 2023-06-0039	PO 2023-06-0055			6/22/2023	6/22/2023		EMG CONSUMER GOODS TRADING				56,100.00	56,100.00		17,192.00	17,192.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping			PR 2023-05-0033	BAC 2023-06-0039	PO 2023-06-0056			6/22/2023	6/22/2023		IC MARKETING				-			23,400.00	23,400.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping			PR 2023-05-0034	BAC 2023-07-0040	PO 2023-07-0057			7/3/2023	7/3/2023		FOOTPRINTS AWARD CENTRUM				20,900.00	20,900.00		20,500.00	20,500.00								
23-002	Provision for LAC Session	School	No	SMALL VALUE PROCUREMENT		RIS 2023-06-0057	PR 2023-06-0036	BAC 2023-06-0032	PO 2023-06-0048			6/5/2023	6/5/2023		DEAR BAB'S CATERING SERVICES				3,200.00	3,200.00		3,008.00	3,008.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping			PR 2023-06-0037	BAC 2023-06-0033	PO 2023-06-0049			6/8/2023	6/8/2023		MARVEL COMPUTER CENTER				8,800.00	8,800.00		8,400.00	8,400.00								
23-017	Provision for Graduations/Recognition/Moving Up	School	No	Shopping		RIS 2023-06-0050	PR 2023-06-0038	BAC 2023-06-0035	PO 2023-06-0051			6/19/2023	6/19/2023		STARKING OFFICE & SCHOOL SUPPLIES TRADING				1,584.00	1,584.00		1,584.00	1,584.00								
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-06-0051	PR 2023-06-0039	BAC 2023-06-0036	PO 2023-06-0052			6/19/2023	6/19/2023		STARKING OFFICE & SCHOOL SUPPLIES TRADING				6,952.00	6,952.00		6,933.00	6,933.00								
23-017	Provision for Graduations/Recognition/Moving Up	School	No	Shopping		RIS 2023-06-0054	PR 2023-06-0040	BAC 2023-06-0037	PO 2023-06-0053			6/19/2023	6/19/2023	6/26/2023	CAGAYAN EDUCATIONAL SUPPLY		6/27/2023		2,700.00	2,700.00		1,350.00	1,350.00								
23-017	Provision for Graduations/Recognition/Moving Up	School	No	Shopping		RIS 2023-06-0053	PR 2023-06-0041	BAC 2023-06-0038	PO 2023-06-0054			6/22/2023	6/22/2023	6/26/2023	CAGAYAN EDUCATIONAL SUPPLY		6/26/2023		16,000.00	16,000.00		13,170.00	13,170.00								
															Total Savings (Total Alloted Budget - Total Contract Price)					**666,469.37**			**469,160.34**								
															Total Contract Price of Procurement Actitvites Conducted																	
															Total Savings (Total Alloted Budget - Total Contract Price)						**197,309.03**											
																			-													

Prepared by:

RODRIGO N. VALMORIA, JR.
Member, BAC Secretariat

Recommended

CONNIEBEL C. NISTAL, PhD
ASDS, BAC Chairperson

APPROVED:

RANDOLP B. TORTOLA
SDS - Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of July 1, 2023

EL SALVADOR CITY 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										
23-052	Provision for Utilities/ELECTRICITY	SCHOOL	NO	DIRECT CONTRACTING														MOOE	4,950.12	4,950.12		4,950.12	4,950.12									
23-032	Provision for Janitorial and Other General Service	SCHOOL	NO	DIRECT CONTRACTING														MOOE	5,310.00	5,310.00		5,310.00	5,310.00									
23-052	Provision for Utilities/INTERNET	SCHOOL	NO	DIRECT CONTRACTING														MOOE	1,299.00	1,299.00		1,299.00	1,299.00									
23-012	Provision for Fidelity Bond premiums	SCHOOL	NO	Agency														MOOE	7,500.00	7,500.00		7,500.00	7,500.00									
23-012	Provision for Fidelity Bond premiums	SCHOOL	NO	Agency														MOOE	1,125.00	1,125.00		11,225.00	11,225.00									
23-053	Procurement of Commonly Use Supplies Availab	SCHOOL	NO	Agency		2023-02-0001											2/8/2023	MOOE	2,371.76	2,371.76		2,371.76	2,371.76									
23-012	Provision for Fidelity Bond premiums	SCHOOL	NO	Agency														MOOE	1,500.00	1,500.00		1,500.00	1,500.00									
23-052	Provision for Utilities/ELECTRICITY	SCHOOL	NO	DIRECT CONTRACTING														MOOE	6,936.43	6,936.43		6,936.43	6,936.43									
23-052	Provision for Utilities/INTERNET	SCHOOL	NO	DIRECT CONTRACTING														MOOE	1,398.00	1,398.00		1,398.00	1,398.00									
23-032	Provision for Janitorial and Other General Service	SCHOOL	NO	DIRECT CONTRACTING														MOOE	1,770.00	1,770.00		1,770.00	1,770.00									
23-054	Procurement of Commonly Use Supplies Not Ava	SCHOOL	NO	SHOPPING		2023-02-0006	2023-02-0007	2023-02-008	2023-02-0008			2/13/2023	2/13/2023	2/13/2023			2/17/2023	MOOE	35,640.00	35,640.00		32,400.00	32,00.00									
23-032	Provision for Janitorial and Other General Service	SCHOOL	NO	DIRECT CONTRACTING														MOOE	2,478.00	2,478.00		2,478.00	2,478.00									
23-001	Procurement of Accountable Forms	SCHOOL	NO	Agency														MOOE	570.00	570.00		570.00	570.00									
23-054	Procurement of Commonly Use Supplies Not Ava	SCHOOL	NO	SHOPPING		2023-02-0003	2023-02-0003	2023-02-0002	2023-02-0002			2/13/2023	2/13/2023	2/13/2023			2/17/2023	MOOE	17,893.99	17,893.99		1,880.00	1,880.00									
23-032	Provision for Janitorial and Other General Service	SCHOOL	NO	DIRECT CONTRACTING														MOOE	2,124.00	2,124.00		2,124.00	2,124.00									
23-032	Provision for Janitorial and Other General Service	SCHOOL	NO	SHOPPING	9450013	2023-02-0007	2023-02-0001	2023-02-0007	2023-02-0010			2/20/2023	2/20/2023	2/20/2023			2/23/2023	MOOE	57,949.88	57,949.88		1,440.00	1,440.00									
23-052	Provision for Utilities/ELECTRICITY	SCHOOL	NO	DIRECT CONTRACTING														MOOE	9,932.26	9,932.26		9,932.26	9,932.26									
23-054	Procurement of Commonly Use Supplies Not Ava	SCHOOL	NO	SHOPPING		2023-02-0002	2023-02-0002	2023-02-0001	2023-02-0001			2/13/2023	2/13/2023	2/13/2023			2/17/2023	MOOE	15,400.00	15,400.00		12,399.00	12,399.00									
23-033	Provision for Other MOOE/REPRESENTATION	SCHOOL	NO	SHOPPING		2023-02-0005	2023-02-0006	2023-02-0005	2023-02-0007			2/13/2023	2/13/2023	2/13/2023			2/17/2023	MOOE	682.00	682.00		636.00	636.00									
23-054	Procurement of Commonly Use Supplies Not Ava	SCHOOL	NO	SHOPPING		2023-02-0004	2023-02-0005	2023-02-0004	2023-02-0005			2/13/2023	2/13/2023	2/13/2023			2/17/2023	MOOE	18,592.93	18,592.93		363.00	363.00									
23-054	Procurement of Commonly Use Supplies Not Ava	SCHOOL	NO	SHOPPING		2023-03-0003	2023-02-0001	2023-02-0007	2023-02-0009			02/20/2023	02/20/2023	02/20/2023			03/08/2023	MOOE	-			20,029.00	20,029.00									
23-052	Provision for Utilities/INTERNET	SCHOOL	NO	DIRECT CONTRACTING														MOOE	3,451.25	3,451.25		3,451.25	3,451.25									
23-052	Provision for Utilities/WATER	SCHOOL	NO	Agency														MOOE	5,800.00	5,800.00		5,800.00	5,00.00									
23-054	Procurement of Commonly Use Supplies Not Ava	SCHOOL	NO	SHOPPING		2023-03-0008	2023-02-0003	2023-02-0002	2023-02-0003			2/13/2023	2/13/2023	2/13/2023			03/15/2023	MOOE	-			12,350.00	12,50.00									
23-054	Procurement of Commonly Use Supplies Not Ava	SCHOOL	NO	SHOPPING		2023-03-0009	2023-02-0005	2023-02-0004	2023-02-0006			2/13/2023	2/13/2023	2/13/2023			03/15/2023	MOOE	-			12,465.00	12,65.00									
23-052	Provision for Utilities/LOAD	SCHOOL	NO	SHOPPING		2023-03-0011	2023-02-0004	2023-02-0003	2023-02-0003			2/13/2023	2/13/2023	2/13/2023			03/15/2023	MOOE	3,000.00	3,000.00		2,940.00	2,40.00									
23-054	Procurement of Commonly Use Supplies Not Ava	SCHOOL	NO	SHOPPING		2023-03-0010	2023-02-0001	2023-02-0007	2023-02-0011			2/20/2023	2/20/2023	2/20/2023			3/15/2023	MOOE	-			30,570.00	30,70.00									
23-032	Provision for Janitorial and Other General Service	SCHOOL	NO	DIRECT CONTRACTING														MOOE	3,186.00	3,186.00		3,186.00	3,186.00									
23-032	Provision for Janitorial and Other General Service	SCHOOL	NO	DIRECT CONTRACTING														MOOE	4,248.00	4,248.00		4,248.00	4,248.00									
23-033	Provision for Other MOOE/PRINTING AND PUBL	SCHOOL	NO	PROCUREMENT		2023-04-0012	2023-04-0008	2023-04-0008	2023-04-0012			4/5/2023	4/5/2023	4/5/2023			4/11/2023	MOOE	1,500.00	1,500.00		1,300.00	1,00.00									
23-032	Provision for Janitorial and Other General Service	SCHOOL	NO	DIRECT CONTRACTING														MOOE	1,947.00	1,947.00		1,947.00	1,947.00									
23-033	Provision for Other MOOE/TRANSPORTATION	SCHOOL	NO															MOOE	501.00	501.00		501.00	01.00									
23-032	Provision for Janitorial and Other General Service	SCHOOL	NO	DIRECT CONTRACTING														MOOE	2,832.00	2,832.00		2,832.00	2,832.00									
23-052	Provision for Utilities/INTERNET	SCHOOL	NO	DIRECT CONTRACTING														MOOE	3,283.65	3,283.65		3,283.65	3,33.65									
23-054	Procurement of Commonly Use Supplies Not Ava	SCHOOL	NO	SHOPPING		2023-05-0013	2023-04-0011	2023-05-0011	2023-05-0018			5/3/2023	5/3/2023	5/5/2023			5/5/2023	MOOE	34,848.00	34,848.00		22,297.00	22,97.00									
23-054	Procurement of Commonly Use Supplies Not Ava	SCHOOL	NO	SHOPPING		2023-05-0014	2023-04-0011	2023-05-0011	2023-05-0017			5/3/2023	5/3/2023	5/5/2023			5/8/2023	MOOE	-			9,240.00	9,40.00									
23-054	Procurement of Commonly Use Supplies Not Ava	SCHOOL	NO	SHOPPING		2023-05-0016	2023-04-0009	2023-05-0009	2023-05-0013			5/3/2023	5/3/2023	5/5/2023			5/10/2023	MOOE	77,872.96	77,872.96		14,800.00	14,00.00									
23-033	Provision for Other MOOE/PRINTING AND PUBL	SCHOOL	NO	PROCUREMENT		2023-04-0012	2023-04-0012	2023-05-0012	2023-05-0019			5/4/2023	5/4/2023	5/4/2023			4/11/2023	MOOE	1,898.00	1,898.00		1,898.00	1,98.00									
23-054	Procurement of Commonly Use Supplies Not Ava	SCHOOL	NO	SHOPPING		2023-05-0017	2023-04-0009	2023-05-0009	2023-05-0014			5/3/2023	5/3/2023	5/5/2023			05/10/2023	MOOE	-			31,350.00	31,50.00									
23-054	Procurement of Commonly Use Supplies Not Ava	SCHOOL	NO	SHOPPING		2023-05-0018	2023-04-0013	2023-05-0013	2023-05-0026			05/09/2023	05/09/2023	05/10/2023			05/10/2023	MOOE	4,675.00	4,675.00		2,975.00	2,75.00									
23-052	Provision for Utilities/LOAD	SCHOOL	NO	SHOPPING		2023-05-0021	2023-04-0014	2023-05-0014	2023-05-0022			05/09/2023	05/09/2023	05/10/2023			05/10/2023	MOOE	3,000.00	3,000.00		2,968.00	2,88.00									
23-054	Procurement of Commonly Use Supplies Not Ava	SCHOOL	NO	SHOPPING		2023-05-2023	2023-04-0013	2023-05-0013	2023-05-0021			05/09/2023	05/09/2023	05/10/2023			05/10/2023	MOOE	-			790.00	90.00									
23-033	Provision for Other MOOE/REPRESENTATION	SCHOOL	NO	SHOPPING		2023-05-0022	2023-04-0018	2023-05-0018	2023-05-0031			5/10/2023	5/10/2023	5/11/2023			5/12/2023	MOOE	732.00	732.00		701.70	31.70									
23-054	Procurement of Commonly Use Supplies Not Ava	SCHOOL	NO	SHOPPING		2023-05-0019-20	2023-04-0018	2023-05-0018	2023-05-0024-25			5/10/2023	5/10/2023	5/11/2023			5/16/2023	MOOE	30,184.95	30,184.95		16,175.50	16,75.50									
23-054	Procurement of Commonly Use Supplies Not Ava	SCHOOL	NO	SHOPPING		2023-05-0025	2023-04-0010	2023-05-0010	2023-05-0016			5/3/2023	5/3/2023	5/5/2023			5/16/2023	MOOE	19,910.00	19,910.00		16,200.00	16,00.00									
23-054	Procurement of Commonly Use Supplies Not Ava	SCHOOL	NO	SHOPPING		2023-05-0021	2023-04-0017	2023-05-0017	2023-05-0027			5/10/2023	5/10/2023	5/11/2023			5/16/2023	MOOE	34,614.20	34,614.20		19,484.00	19,84.00									
23-034	Provision for Other Seminar/Training/Travel	SCHOOL	NO	PROCUREMENT		2023-05-0022	2023-05-0015	2023-05-0015	2023-05-0023			5/9/2023	5/9/2023	5/9/2023			5/13/2023	MOOE	8,000.00	8,000.00		7,600.00	7,00.00									
23-032	Provision for Janitorial and Other General Service	SCHOOL	NO	DIRECT CONTRACTING														MOOE	2,832.00	2,832.00		2,832.00	2,832.00									
23-054	Procurement of Commonly Use Supplies Not Ava	SCHOOL	NO	SHOPPING		2023-05-0024	2023-05-0009	2023-05-0018	2023-05-0030			5/10/2023	5/10/2023	5/11/2023			5/19/2023	MOOE	27,272.96	27,272.96		24,800.00	24,00.00									
23-052	Provision for Utilities/ELECTRICITY	SCHOOL	NO	DIRECT CONTRACTING														MOOE	13,053.81	13,053.81		13,053.81	13,53.81									
23-052	Provision for Utilities/WATER	SCHOOL	NO	DIRECT CONTRACTING														MOOE	2,124.00	2,124.00		2,124.00	2,24.00									
23-054	Procurement of Commonly Use Supplies Not Ava	SCHOOL	NO	SHOPPING		2023-05-0029	2023-04-0017	2023-05-0017	2023-05-0029			5/10/2023	5/10/2023	5/11/2023			5/23/2023	MOOE	-			11,520.00	11,20.00									
23-054	Procurement of Commonly Use Supplies Not Ava	SCHOOL	NO	SHOPPING		2023-05-0028	2023-04-0017	2023-05-0017	2023-05-0010			5/3/2023	5/3/2023	5/15/2023			5/23/2023	MOOE	-			3,200.00	3,00.00									
23-032	Provision for Janitorial and Other General Service	SCHOOL	NO	DIRECT CONTRACTING														MOOE	3,495.75	3,495.75		3,495.75	3,95.75									
23-054	Procurement of Commonly Use Supplies Not Ava	SCHOOL	NO	SHOPPING		2023-05-0027	2023-04-0016	2023-05-0016	2023-05-0026			5/10/2023	5/10/2023	5/23/2023			5/23/2023	MOOE	-			12,250.00	12,50.00									
23-054	Procurement of Commonly Use Supplies Not Ava	SCHOOL	NO	SHOPPING		2023-05-0026	2023-04-0017	2023-05-0017	2023-05-0028			5/10/2023	5/10/2023	5/12/2023			5/22/2023	MOOE	-			1,360.00	1,80.00									
23-052	Provision for Utilities/INTERNET	SCHOOL	NO	DIRECT CONTRACTING														MOOE	1,299.00	1,299.00		1,299.00	1,99.00									
23-052	Provision for Utilities/ELECTRICITY	SCHOOL	NO	DIRECT CONTRACTING														MOOE	12,706.68	12,706.68		12,706.68	12,06.68									
23-054	Procurement of Commonly Use Supplies Not Ava	SCHOOL	NO	SHOPPING		2023-06-0032	2023-06-0021	2023-06-0022	2023-06-0034			6/7/2023	6/7/2023	6/12/2023			6/13/2023	MOOE	11,000.00	11,000.00		9,738.40	9,38.40									
23-032	Provision for Janitorial and Other General Service	SCHOOL	NO	DIRECT CONTRACTING														MOOE	2,832.00	2,832.00		2,832.00	2,82.00									
																		MOOE	-			-										
																			-			-										
																		Total Alloted Budget of Procurement Activities		**517,505.58**												
																		Total Contract Price of Procurement Actitvites Conducted					**461,098.31**									
																		Total Savings (Total Alloted Budget - Total Contract Price)				**56,407.27**										

Prepared by:

RODRIGO N. VALMORIA, JR.
Member, BAC Secretariat

Recommended for Approval by:

CONNIEBEL C. NISTAL, PhD
ASDS, BAC Chairperson

APPROVED:

RANDOLP B. TORTOLA
SDS - Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of July 1, 2023

EL SALVADOR CITY 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											
23-001	Procurement of Accountable Forms	SCHOOL	NO	~~NP-53.9 Agency-to-Agency~~														MOOE	570.00	570.00		570.00	570.00											
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0009	2023-03-0002	2023-03-0002	2023-03-0002			03/15/2023	03/15/2023	03/20/2023			03/20/2023	MOOE	4,950.00	4,950.00		3,300.00	3,300.00											
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0011	2023-03-0003	2023-03-0003	2023-03-0003			03/15/2023	03/15/2023	03/20/2023			03/20/2023	MOOE	704.00	704.00		485.00	485.00											
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0013	2023-03-0004	2023-03-0004	2023-03-0004			03/15/2023	03/15/2023	03/15/2023			03/22/2023	MOOE	42,232.96	42,232.96		20,800.00	20,800.00											
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0012	2023-03-0004	2023-03-0005	2023-03-0005			03/15/2023	03/15/2023	03/15/2023			03/22/2023	MOOE	-			14,500.00	14,500.00											
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0003	2023-03-0010	2023-03-0011	2023-03-0015			03/16/2023	03/16/2023	03/16/2023			3/20/2023	MOOE	840.00	840.00		801.60	801.60											
23-052	Provision for Utilities/LOAD	SCHOOL	NO	SHOPPING		2023-03-0004	2023-03-0009	2023-03-0010	2023-03-0014			03/16/2023	03/16/2023	03/16/2023			3/20/2023	MOOE	3,000.00	3,000.00		2,988.00	2,988.00											
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0002	2023-03-0006	2023-03-0007	2023-03-0008			03/16/2023	03/16/2023	03/16/2023			3/20/2023	MOOE	3,755.19	3,755.19		1,364.00	1,364.00											
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0001	2023-03-0001	2023-03-0001	2023-03-0001			03/15/2023	03/15/2023	03/15/2023			3/20/2023	MOOE	6,435.00	6,435.00		5,460.00	5,460.00											
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0005	2023-03-0005	2023-03-0006	2023-03-0008			03/16/2023	03/16/2023	03/16/2023			3/20/2023	MOOE	13,930.24	13,930.24		3,530.00	3,530.00											
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0006	2023-03-0006	2023-03-0007	2023-03-0011			03/16/2023	03/16/2023	03/16/2023			3/20/2023	MOOE	-			980.00	980.00											
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0007	2023-03-0007	2023-03-0008	2023-03-0012			03/16/2023	03/16/2023	03/16/2023			3/20/2023	MOOE	3,410.00	3,410.00		3,200.00	3,200.00											
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0008	2023-03-0008	2023-03-0009	2023-03-0013			03/16/2023	03/16/2023	03/16/2023			03/17/2023	MOOE	6,600.00	6,600.00		850.00	850.00											
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0014	2023-03-0006	2023-03-0007	2023-03-0010			03/16/2023	03/16/2023	03/16/2023			3/23/2023	MOOE	-			570.00	570.00											
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0010	2023-03-0005	2023-03-0006	2023-03-0006			03/16/2023	03/16/2023	03/16/2023			3/20/2023	MOOE	-			7,575.00	7,575.00											
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0015	2023-03-0011	2023-03-0012	2023-03-0016			3/28/2023	3/28/2023	3/28/2023			3/28/2023	MOOE	7,700.00	7,700.00		7,348.00	7,348.00											
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-04-0017	2023-03-0012	2023-03-0013	2023-03-0017			3/28/2023	3/28/2023	3/28/2023			3/28/2023	MOOE	351.96	351.96		287.00	287.00											
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-04-0016	2023-03-0013	2023-03-0014	2023-03-0018			3/28/2023	3/28/2023	3/28/2023			3/28/2023	MOOE	643.50	643.50		205.00	205.00											
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-05-0020	2023-04-0018	2023-05-0019	2023-05-0024			5/3/2023	5/3/2023	5/5/2023			5/9/2023	MOOE	3,071.64	3,071.64		3,000.00	3,000.00											
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-05-0019	2023-04-0015	2023-05-0018	2023-05-0021			5/3/2023	5/3/2023	5/5/2023			5/8/2023	MOOE	2,475.00	2,475.00		1,950.00	1,950.00											
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-05-0018	2023-04-0016	2023-05-0017	2023-05-0022			5/3/2023	5/3/2023	5/5/2023			5/8/2023	MOOE	6,050.00	6,050.00		4,800.00	4,800.00											
23-052	Provision for Utilities/LOAD	SCHOOL	NO	SHOPPING		2023-05-0015	2023-04-0017	2023-05-0018	2023-05-0023			5/3/2023	5/3/2023	5/5/2023			5/12/2023	MOOE	3,000.00	3,000.00		2,988.00	2,988.00											
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-05-0021	2023-04-0014	2023-05-0015	2023-05-0020			5/3/2023	5/3/2023	5/5/2023			5/10/2023	MOOE	6,250.00	6,250.00		4,550.00	4,550.00											
23-033	Provision for Other MOOE/REPRESENTATION	SCHOOL	NO	SHOPPING		2023-05-0025	2023-05-0021	2023-05-0022	2023-05-0032			5/18/2023	5/16/2023	5/16/2023			5/23/2023	MOOE	840.00	840.00		396.00	396.00											
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-05-0023	2023-05-0020	2023-05-0021	2023-05-0030			5/18/2023	5/16/2023	5/16/2023			5/23/2023	MOOE	2,590.48	2,590.48		1,360.00	1,360.00											
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-05-0024	2023-05-0019	2023-05-0020	2023-05-0026			5/18/2023	5/16/2023	5/16/2023			5/23/2023	MOOE	7,920.75	7,920.75		714.00	714.00											
		SCHOOL	NO															MOOE	-			-												
		SCHOOL	NO															MOOE	-			-												
		SCHOOL	NO															MOOE	-			-												
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		SCHOOL	NO															MOOE	-			-												
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		SCHOOL	NO																-			-												
		SCHOOL	NO																-			-												
																		Total Alloted Budget of Procurement Activities		129,320.74													
																		Total Contract Price of Procurement Actitvites Conducted					94,531.60										
																		Total Savings (Total Alloted Budget - Total Contract Price)					34,789.14										

Prepared by:

RODRIGO N. VALHORIA, JR.
Member, BAC Secretariat

Recommended for Approval by:

CONNIEBEL C. NISTAL, PhD
ASDS, BAC Chairperson

APPROVED:

RANDOLP B. TORTOLA
SDS - Head of the Procuring Entity

DEPARTMENT OF EDUCATION, DIVISION OF EL SALVADOR CITY
HIMAYA ELEMENTARY SCHOOL

Procurement Monitoring Report as of JULY 1, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Pre Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
23-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Agency-to-Agency														Government of the Philippines (current year's budget)	2,771.52	2,771.52		2,771.52	2,771.52										
23-052	Provision for Utilities / Water	School	No	Direct Contracting														Government of the Philippines (current year's budget)	680.00	680.00		680.00	680.00										
23-052	Provision for Utilities / Water	School	No	Direct Contracting														Government of the Philippines (current year's budget)	781.00	781.00		781.00	781.00										
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-02-0011	2023-01-0001	2023-01-0008	2023-01-0010			1/31/23	1/31/23	2/7/23			2/13/23	Government of the Philippines (current year's budget)	32,081.28	32,081.28		5,085.00	5,085.00										
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-02-0015	2023-01-0001	2023-01-0009	2023-01-0015			1/31/2023	1/31/2023	2/7/2023			2/2/2023	Government of the Philippines (current year's budget)	0.00			1,555.00	1,555.00										
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-02-0012	2023-01-0001	2023-01-0008	2023-01-0011			1/31/2023	1/31/2023	2/7/2023			2/7/2023	Government of the Philippines (current year's budget)	0.00			14,443.00	14,443.00										
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-02-0013	2023-01-0001	2023-01-0008	2023-01-0012			1/31/2023	1/31/2023	2/7/2023			2/8/2023	Government of the Philippines (current year's budget)	0.00			834.00	834.00										
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-02-0014	2023-01-0001	2023-01-0009	2023-01-0013			1/31/2023	1/31/2023	2/14/2023			2/23/2023	Government of the Philippines (current year's budget)	0.00			3,232.00	3,232.00										
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-02-0007	2023-01-0001	2023-01-0001	2023-01-0001			1/30/23	1/30/31	1/30/23			2/8/23	Government of the Philippines (current year's budget)	0.00			10,410.00	10,410.00										
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-02-0015	2023-01-0001	2023-01-0009	2023-01-0014			1/31/23	1/31/23	2/3/23			3/16/23	Government of the Philippines (current year's budget)	0.00			1,905.00	1,905.00										
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-02-0004	2023-01-0002	2023-01-0003	2023-01-0003			1/30/2023	1/30/2023	2/3/2023			2/3/2023	Government of the Philippines (current year's budget)	5,500.00	5,500.00		4,400.00	4,400.00										
23-052	Provision for Utilities / Electricity	School	No	Direct Contracting														Government of the Philippines (current year's budget)	11,553.40	11,553.40		11,553.40	11,553.40										
23-020	Provision for INSET	School	No	Small Value Procurement		2023-02-0017	2023-01-0011	2023-02-0010	2023-02-0018			2/6/2023	2/6/2023	2/8/2023			2/8/2023	Government of the Philippines (current year's budget)	2,925.00	2,925.00		2,886.00	2,886.00										
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-02-0008	2023-01-0007	2023-01-0007	2023-01-0007			1/30/2023	1/30/2023	2/9/2023			2/9/2023	Government of the Philippines (current year's budget)	2,004.00	2,004.00		880.00	880.00										
23-001	Provision for Accountable FOrms	School	No	Agency-to-Agency														Government of the Philippines (current year's budget)	1,140.00	1,140.00		1,140.00	1,140.00										
23-033	Provision for Other MOOE / Representation	School	No	Shopping		2023-02-0007	2023-01-0007	2023-01-0007	2023-01-0006			1/30/2023	2/14/2023	2/14/2023			2/23/2023	Government of the Philippines (current year's budget)	0.00			230.00	230.00										
23-033	Provision for Other MOOE / Representation	School	No	Shopping		2023-02-0006	2023-01-0007	2023-01-0007	2023-01-0008			1/30/2023	2/14/2023	2/14/2023			2/23/2023	Government of the Philippines (current year's budget)	0.00			675.00	675.00										
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-03-0018	2023-01-0005	2023-02-0011	2023-02-0017			2/15/2023	2/16/2023	2/28/2023			3/8/2023	Government of the Philippines (current year's budget)	3,846.50	3,846.50		1,060.00	1,060.00										
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-03-0019	2023-01-0005	2023-02-0011	2023-02-0018			2/16/2023	2/16/2023	3/8/2023			3/8/2023	Government of the Philippines (current year's budget)	0.00			572.00	572.00										
23-052	Provision for Utilities / Electricity	School	No	Direct Contracting														Government of the Philippines (current year's budget)	12,385.97	12,385.97		12,385.97	12,385.97										
23-052	Provision for Utilities / Internet	School	No	Shopping		2023-02-0006	2023-01-0009	2023-01-0005	2023-01-0005			1/30/2023	1/30/2023	2/14/2023			2/23/2023	Government of the Philippines (current year's budget)	2,835.00	2,835.00		2,835.00	2,835.00										
23-052	Provision for Utilities / COMMUNICATION	School	No	Shopping		2023-02-0005	2023-01-0008	2023-01-0004	2023-01-0004			1/30/2023	1/30/2023	2/14/2023			2023-02-0005	Government of the Philippines (current year's budget)	2,835.00	2,835.00		2,835.00	2,835.00										
23-052	Provision for Utilities / Electricity	School	No	Direct Contracting														Government of the Philippines (current year's budget)	16,045.98	16,045.98		16,045.98	16,045.98										
23-052	Provision for Utilities / Electricity	School	No	Direct Contracting														Government of the Philippines (current year's budget)	16,361.94	16,361.94		16,361.94	16,361.94										
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-02-0010	2023-01-0004	2023-01-0006	2023-001-0009			1/30/2023	1/30/2023	2/3/2023			2/17/2023	Government of the Philippines (current year's budget)	7,800.00	7,800.00		7,500.00	7,500.00										
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-06-0032	2023-05-0021	2023-05-0019	2023-05-0031			5/26/2023	5/26/2023	6/2/2023			6/2/2023	Government of the Philippines (current year's budget)	1,138.50	1,138.50		285.00	285.00										
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-06-0031	2023-05-0021	2023-05-0019	2023-05-0030			5/26/2023	5/26/2023	5/31/2023				Government of the Philippines (current year's budget)	0.00			195.00	195.00										
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-05-0025	2023-05-0019	2023-05-0015	2023-05-0024			5/18/2023	5/18/2023	6/2/2023			6/2/2023	Government of the Philippines (current year's budget)	350.00	350.00		348.00	348.00										
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-06-0029	2023-05-0017	2023-05-0018	2023-05-0028			5/25/2023	5/25/2023	6/2/2023			6/2/2023	Government of the Philippines (current year's budget)	24,802.35	24,802.35		1,850.00	1,850.00										
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-06-0028	2023-05-0017	2023-05-0016	2023-05-0025			5/25/2023	5/25/2023	6/3/2023			6/13/2023	Government of the Philippines (current year's budget)	0.00			5,321.00	5,321.00										
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-06-0026	2023-05-0017	2023-05-0016	2023-05-0027			5/25/2023	5/25/2023	5/31/2023			6/11/2023	Government of the Philippines (current year's budget)	0.00			750.00	750.00										
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-06-0027	2023-05-0017	2023-05-0016	2023-05-0028			5/25/2023	5/25/2023	5/31/2023			6/11/2023	Government of the Philippines (current year's budget)	0.00			12,719.30	12,719.30										
23-052	Provision for Utilities / Water	School	No	Direct Contracting														Government of the Philippines (current year's budget)	1,716.00	1,716.00		1,716.00	1,716.00										
23-012	Provision for Fidelity Bond premiums	School	No	Agency-to-Agency														Government of the Philippines (current year's budget)	450.00	450.00		450.00	450.00										

23-052	Provision for Utilities / Water	School	No	Direct Contracting														Government of the Philippines (current year's budget)	1,683.00	1,683.00		1,683.00	1,683.00									
23-052	Provision for Utilities / Bectricity	School	No	Direct Contracting														Government of the Philippines (current year's budget)	14,962.88	14,962.88		14,962.88	14,962.88									
23-012	Provision for Fidelity Bond premiums	School	No	Agency-to-Agency														Government of the Philippines (current year's budget)	900.00	900.00		900.00	900.00									
23-033	Provision for Other MOOE / Representation	School	No	Shopping		2023-06-0022	2023-03-0015	2023-04-0013	2023-04-0020			4/27/2023	4/27/2023	5/31/2023			6/5/2023	Government of the Philippines (current year's budget)	1,704.00	1,704.00		1,100.00	1,100.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-06-0023	2023-03-0016	2023-04-0014	2023-04-0022			4/27/2023	4/27/2023	5/31/2023			6/1/2023	Government of the Philippines (current year's budget)	1,636.25	1,636.25		1,633.00	1,633.00									
23-052	Provision for Utilities / Internet Subscription	School	No	Shopping		2023-06-0020	2023-03-0014	2023-04-0012	2023-04-0019			4/27/2023	4/27/2023	5/31/2023			6/5/2023	Government of the Philippines (current year's budget)	2,835.00	2,835.00		2,835.00	2,835.00									
23-052	Provision for Utilities / Communication	School	No	Shopping		2023-06-0019	2023-03-0013	2023-04-0011	2023-04-0018			4/27/2023	4/27/2023	5/31/2023			6/5/2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,452.00	4,452.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-06-0033	2023-05-0022	2023-06-0019	2023-06-0032			6/8/2023	6/8/2023	6/13/2023			6/28/2023	Government of the Philippines (current year's budget)	45,764.74	45,764.74		9,363.00	9,363.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-06-0034	2023-05-0022	2023-06-0019	2023-06-0033			6/8/2023	6/8/2023	6/12/2023			6/14/2023	Government of the Philippines (current year's budget)	0.00			12,000.00	12,000.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-06-0035	2023-05-0022	2023-06-0019	2023-06-0034			6/8/2023	6/8/2023	6/13/2023			6/24/2023	Government of the Philippines (current year's budget)	0.00			15,404.00	15,404.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-06-0036	2023-05-0022	2023-06-0019	2023-06-0035			6/8/2023	6/8/2023	6/13/2023			6/26/2023	Government of the Philippines (current year's budget)	0.00			1,440.00	1,440.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-06-0037	2023-05-0022	2023-06-0019	2023-06-0036			6/8/2023	6/8/2023	6/12/2023			6/23/2023	Government of the Philippines (current year's budget)	0.00			2,470.00	2,470.00									
TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES																			223,569.31	223,569.31	0.00											
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																						214,912.99	214,912.99	-								
TOTAL SAVINGS (Total Alloted Budget - Total Contract Price)																			8,656.32													

ON-GOING PROCUREMENT ACTIVITIES

TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES																			0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

CONNIEBEL C. NISTAL, PhD
BAC Chairperson

APPROVED:

RANDOLPH B. TORTOLA
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of July 1, 2023

HINIGDAAN ELEMENTARY SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
					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											
23-052	Provision for Utilities	School	No	Direct Contracting																5,456.09	5,456.09		5,456.09	5,456.09									
23-053	Procurement of Commonly Use Suppl	School		Agency		2023-02-0001											2/1/2023			6,645.60	6,645.60		6,645.60	6,645.60									
23-012	Provision for Fidelity Bond premiums	School		Direct Contracting																1,125.00	1,125.00		1,125.00	1,125.00									
23-052	Provision for Utilities	School	No	Direct Contracting																6,788.38	6,788.38		6,788.38	6,788.38									
23-061	Procurement of Accountable Forms	School		Agency																520.00	520.00		520.00	520.00									
23-054	Procurement of Commonly Use Suppl	School		shopping		2023-03-0006	2023-01-0004	2023-03-0004	2023--02-0005			2/2/2023	2/9/2023	2/9/2023			2/20/2023			38,917.36	38,917.36		1,970.00	1,970.00									
23-054	Procurement of Commonly Use Suppl	School		shopping		2023-03-0007	2023-01-0004	2023-03-0004	2023-02-0010			2/2/2023	2/9/2023	2/9/2023			2/20/2023			38,917.36	38,917.36		6,826.00	6,826.00									
23-054	Procurement of Commonly Use Suppl	School		shopping		2023-03-0008	2023-01-0005	2023-03-0005	2023-02-0007			2/3/2023	2/17/2023	2/17/2023			3/3/2023			9,372.00	9,372.00		4,840.00	4,840.00									
23-054	Procurement of Commonly Use Suppl	School		shopping		2023-03-0009	2023-01-0006	2023-03-0005	2023-02-0008			2/3/2023	2/6/2023	2/6/2023			3/9/2023			1,045.00	1,045.00		858.00	858.00									
23-054	Procurement of Commonly Use Suppl	School		shopping		2023-03-0010	2023-01-0005	2023-03-0005	2023-02-0009			2/3/2023	2/17/2023	2/17/2023			3/3/2023			9,372.00	9,372.00		3,256.00	3,256.00									
23-054	Procurement of Commonly Use Suppl	School		shopping		2023-03-0011	2023-01-0007	2023-03-0006	2023-03-0010			1/25/2023	2/23/2023	2/23/2023			3/6/2023			14,999.00	14,999.00		10,750.00	10,750.00									
23-054	Procurement of Commonly Use Suppl	School		shopping		2023-02-0003	2023-01-0002	2023-02-0002	2023-02-0002			2/7/2023	2/7/2023	2/7/2023			2/24/2023			13,695.58	13,695.58		2,792.00	2,792.00									
23-054	Procurement of Commonly Use Suppl	School		shopping		2023-02-0002	2023-01-0001	2023-01-0001	2023-02-0003			2/7/2023	2/7/2023	2/7/2023			2/24/2023			3,404.60	3,404.60		1,800.00	1,800.00									
23-054	Procurement of Commonly Use Suppl	School		shopping		2023-02-0004	2023-01-0003	2023-02-0003	2023-02-0003			2/7/2023	2/7/2023	2/7/2023			2/24/2023			10,153.00	10,153.00		1,650.00	1,650.00									
23-054	Procurement of Commonly Use Suppl	School		shopping		2023-02-0005	2023-01-0003	2023-02-0003	2023-02-0003			2/7/2023	2/7/2023	2/7/2023			2/24/2023			10,153.00	10,153.00		1,720.00	1,720.00									
23-054	Procurement of Commonly Use Suppl	School		shopping		2023-03-0016	2023-03-0004	2023-03-0006	2023-02-0015			2/6/2023	2/10/2023	2/10/2023			2/20/2023			1,567.50	1,567.50		507.00	507.00									
23-052	Provision for Utilities	School	No	Direct Contracting																-			8,781.39	8,781.39									
23-054	Procurement of Commonly Use Suppl	School		shopping		2023-03-0017	2023-01-0005	2023-03-0007	2023-03-0016			1/20/2023	1/31/2023	1/31/2023			3/10/2023			10,153.00	10,153.00		2,215.00	2,215.00									
23-054	Procurement of Commonly Use Suppl	School		shopping		2023-02-0018	2023-01-0001	2023-01-0001	2023-01-0001			2/7/2023	2/7/2023	2/7/2023			3/10/2023			3,404.60	3,404.60		680.00	680.00									
23-054	Procurement of Commonly Use Suppl	School		shopping		2023-03-0019	2023-01-0008	2023-03-0009	2023-03-0019			1/19/2023	2/27/3023	2/27/3023			3/10/2023			13,695.58	13,695.58		2,310.00	2,310.00									
23-012	Provision for Fidelity Bond premiums	School		Direct Contracting																-			562.20	562.20									
23-033	Provision for Other MOOE	School		Direct Contracting																-			450.00	450.00									
23-054	Procurement of Commonly Use Suppl	School		shopping		2023-03-0020	2023-01-0009	2023-03-0013	2023-03-0019			2/28/2023	3/1/2023	3/1/2023			3/20/2023			2,178.00	2,178.00		1,750.00	1,750.00									
23-054	Procurement of Commonly Use Suppl	School		shopping		2023-03-0021	2023-01-0011	2023-03-0014	2023-03-0020			1/21/2023	2/28/2023	2/28/2023			3/20/2023			3,404.60	3,404.60		370.00	370.00									
23-054	Procurement of Commonly Use Suppl	School		shopping		2023-02-0005	2023-01-0008	2023-03-0015	2023-03-0021			1/30/2023	2/28/2023	2/28/2023			3/20/2023			10,153.00	10,153.00		520.00	520.00									
23-054	Procurement of Commonly Use Suppl	School		shopping		2023-03-0022	2023-01-0014	2023-03-0016	2023-03-0022			2/1/2023	2/28/2023	2/28/2023			3/20/2023			1,567.50	1,567.50		855.00	855.00									
23-054	Procurement of Commonly Use Suppl	School		shopping		2023-03-0031	2023-03-0031	2023-03-0017	2023-03-0031			3/12/2023	03/13/2023	03/13/2023			3/20/2023			3,300.00	3,300.00		2,940.00	2,940.00									
23-054	Procurement of Commonly Use Suppl	School		shopping		2023-03-0032	2023-01-0032	2023-03-0032	2023-03-0032			3/10/2023	03/15/2023	03/15/2023			3/20/2023			10,206.90	10,206.90		10,050.00	10,050.00									
23-054	Procurement of Commonly Use Suppl	School		shopping		2023-03-0033	2023-01-0033	2023-03-0033	2023-03-0032			1/19/2023	3/10/2023	3/10/2023			3/20/2023			13,695.58	13,695.58		4,863.00	4,863.00									
23-054	Procurement of Commonly Use Suppl	School		shopping		2023-03-0034	2023-01-0034	2023-03-0034	2023-02-0034			2/2/2023	2/9/2023	2/9/2023			3/20/2023			38,917.36	38,917.36		24,818.20	24,818.20									
23-054	Procurement of Commonly Use Suppl	School		shopping		2023-03-0036	2023-03-0036	2023-03-0036	2023-03-0036			3/10/2023	03/15/2023	03/15/2023			3/22/2023			1,716.00	1,716.00		520.00	520.00									
23-054	Procurement of Commonly Use Suppl	School		shopping		2023-03-0037	2023-03-0037	2023-03-0037	2023-03-0037			3/8/2023	03/17/2023	03/17/2023			3/27/2023			24,818.20	24,818.20		6,732.00	6,732.00									
23-054	Procurement of Commonly Use Suppl	School		shopping		2023-03-0038	2023-03-0038	2023-03-0038	2023-03-0038			3/10/2023	03/17/2023	03/17/2023			3/22/2023			1,716.00	1,716.00		970.00	970.00									
23-054	Procurement of Commonly Use Suppl	School		shopping		2023-03-0039	2023-03-0039	2023-03-0039	2023-03-0039			3/10/2023	03/17/2023	03/17/2023			3/24/2023			572.00	572.00		320.00	320.00									
23-054	Procurement of Commonly Use Suppl	School		shopping		2023-03-0040	2023-03-0040	2023-03-0040	2023-03-0040			3/8/2023	03/17/2023	03/17/2023			3/23/2023			1,540.00	1,540.00		1,395.00	1,395.00									
23-054	Procurement of Commonly Use Suppl	School		shopping		2023-03-0041	2023-03-0041	2023-03-0041	2023-03-0041			3/13/2023	3/22/2023	3/22/2023			3/27/2023			4,152.50	4,152.50		3,070.00	3,070.00									
23-054	Procurement of Commonly Use Suppl	School		shopping		2023-03-0042	2023-03-0042	2023-03-0042	2023-03-0042			3/10/2023	03/17/2023	03/17/2023			3/22/2023			1,045.00	1,045.00		995.00	995.00									
23-054	Procurement of Commonly Use Suppl	School		shopping		2023-03-0043	2023-03-0043	2023-03-0043	2023-03-0043			3/15/2023	3/20/2023	3/20/2023			3/27/2023			7,700.00	7,700.00		7,500.00	7,500.00									
23-052	Provision for Utilities	School	No	Direct Contracting																-			9,515.95	9,515.95									
23-033	Provision for Other MOOE	School		Direct Contracting																-			496.00	496.00									
23-033	Provision for Other MOOE	School		shopping		2023-04-0023	2023-04-0023	2023-04-0023	2023-04-0023			3/8/2023	4/17/2023	4/17/2023			4/18/2023			-			156.00	156.00									
23-054	Procurement of Commonly Use Suppl	School				2023-05-0024	2023-04-0010	2023-05-0024	2023-05-0024			4/28/2023	5/17/2023	5/17/2023			5/25/2023			9,802.74	9,802.74		6,856.00	6,856.00									
																				-			-										
																				-			-										
																		Total Alloted Budget of Procurement Activities			335,870.03											
																		Total Contract Price of Procurement Actitvites Conducted						157,194.81									
																		Total Savings (Total Alloted Budget - Total Contract Price)					178,675.22									

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

CONNIEBEL C. NISTAL, PhD
BAC Chairperson

APPROVED:

RANDOLPH B. MORTOLA
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of July 1, 2023

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										
23-052	PROVISION FOR UTILITIES	School	No	SVP															0.00			5,426.01	5,426.01									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-02-0001	2023-02-0001	2023-02-0001	2023-01-0001			1/19/2023	1/31/2023	1/31/2023			2/16/2023		2,420.00	2,420.00		2,100.00	2,100.00									
23-052	PROVISION FOR UTILITIES	School	No	SVP															-			1,000.00	1,000.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-03-0021	2023-03-0020	2023-03-0021	2023-03-0021			3-16-2023	3-20-2023	3-20-2023			3/24/2023		38,500.00	38,500.00		34,895.00	34,895.00									
23-033	PROVISION FOR OTHER MOOE	School	No	SVP															-			863.00	863.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-03-0020	2023-03-0019	2023-03-0020	2023-03-0020			3-17-2023	3-20-2023	3-20-2023			3-23-2023		17,600.00	17,600.00		14,250.00	14,250.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-03-0018	2023-03-0018	2023-03-0019	2023-03-0019			1/27/2023	2-1-2023	2-1-2023			3/20/2023		16,500.00	16,500.00		16,500.00	16,500.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-03-0018	2023-01-0017	2023-03-0018	2023-02-0018			1/27/2023	2-1-2023	2-1-2023			3/20/2023		3,071.64	3,071.64		3,050.00	3,050.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-03-0017	2023-01-0016	2023-03-0017	2023-03-0017			1/19/2023	2-1-2023	2-1-2023			3/20/2023		31,490.04	31,490.04		10,264.50	10,264.50									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-03-0016	2023-03-0015	2023-03-0016	2023-03-0016			1/19/2023	2-1-2023	2-1-2023			3/20/2023		2,893.10	2,893.00		1,764.00	1,764.00									
23-033	PROVISION FOR OTHER MOOE	School	No	SVP															-			140.00	140.00									
23-033	PROVISION FOR OTHER MOOE	School	No	SVP															-			1,400.00	1,400.00									
23-012	PROVISION FOR FIDELITY BOND PREMIUMS	School	No	SVP															-			900.00	900.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-03-0015	2023-03-0014	2023-03-0015	2023-02-0015			1/19/2023	2-1-2023	2-1-2023			3/19/23		2,893.10	2,893.00		830.00	830.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-03-0014	2023-03-0013	2023-03-0014	2023-03-0014			2/10/2023	2/17/2023	2/17/2023			3/19/23		2,640.10	2,640.00		2,332.00	2,332.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-03-0013	2023-01-0012	2023-03-0013	2023-03-0013			1/19/2023	1/30/2023	1/30/2023			2/28/2023		39,522.46	39,522.46		18,129.00	18,129.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-03-0012	2023-01-0012	2023-03-0012	2023-03-0012			1/31/2023	2/10/2023	2/10/2023			3/16/2023		3,850.10	3,850.00		3,189.00	3,189.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-03-0011	2023-01-0011	2023-03-0011	2023-03-0011			1/31/2023	2/10/2023	2/10/2023			2/17/2023		29,557.10	29,557.00		5,170.00	5,170.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-03-0010	2023-03-0010	2023-03-0010	2023-03-0010			2/1/2023	2/13/2023	2/13/2023			2/27/2023		10,227.36	10,227.36		10,149.00	10,149.00									
23-052	PROVISION FOR UTILITIES	School	No	SVP															-			7,176.80	7,176.80									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-03-0007	2023-01-0008	2023-03-0009	2023-02-0009			1/26/2023	2/10/2023	2/10/2023			2/20/2023		8,529.88	8,529.88		549.00	549.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-03-0007	2023-01-0007	2023-03-0007	2023-03-0007			1/18/2023	2/10/2023	2/10/2023			2/17/2023		8,529.88	8,529.88		168.00	168.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-03-0007	2023-01-0006	2023-02-0007	2023-02-0007			1/19/2023	2/1/2023	2/1/2023			2/17/2023		15,906.89	15,906.89		3,289.58	3,289.58									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-03-0006	2023-01-0006	2023-03-0006	2023-02-0006			1/19/2023	2/10/2023	2/10/2023			2/24/2023		39,492.54	39,492.54		2,180.50	2,180.50									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-03-0006	2023-01-0006	2023-03-0005	2023-02-0006			1/31/2023	2/10/2023	2/10/2023			2/24/2023		8,529.38	8,529.38		1,110.00	1,110.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-03-0004	2023-01-0004	2023-03-0004	2023-02-0004			1/31/2023	2/10/2023	2/10/2023			2/24/2023		9,207.90	9,207.00		3,600.00	3,600.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-03-0003	2023-01-0003	2023-02-0003	2023-02-0003			1/20/2023	2/3/2023	2/3/2023			2/24/2023		8,529.38	8,529.38		4,085.00	4,085.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-03-0002	2023-01-0002	2023-02-0002	2023-02-0002			1/18/2023	2/23/2023	2/23/2023			3/3/2023		44,997.90	44,997.00		30,099.00	30,099.00									
23-033	PROVISION FOR OTHER MOOE	School	No	SVP		2023-04-0022	2023-03-0010	2023-04-022	2023-03-0022			3/29/2023	4/10/2023	4/10/2023			4/18/2023		275.00	275.00		156.00	156.00									
23-052	PROVISION FOR UTILITIES	School	No	SVP															-			7,714.37	7,714.37									
23-052	PROVISION FOR UTILITIES	School	No	SVP															-			1,000.00	1,000.00									
																			-			-										
																		Total Alloted Budget of Procurement Activities		**345,161.45**											
																		Total Contract Price of Procurement Actitvites Conducted					**193,279.74**									
																		Total Savings (Total Alloted Budget - Total Contract Price)				**151,881.71**										

Prepared by:

RODRIGO N. VALMORIA, JR.
Member, BAC Secretariat

Recommended for Approval by:

CONNIEBEL C. NISTAL, PhD
ASDS, BAC Chairperson

APPROVED:

RANDOLP B. TORTOLA
SDS - Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of July 1, 2023

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										
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-03-0009	2023-03-0009	2023-03-0009	2023-03-0009				3/20/2023	3/20/2023			3/23/2023		17,600.00	17600.00		14,250.00	14,250.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-03-0008	2023-01-0008	2023-03-0007	2023-03-0007			1/31/2023	2/17/2023	2/17/2023			3/20/2023		29,289.58	29,289.58		10,419.00	10,419.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-03-0007	2023-01-0004	2023-03-0001	2023-03-0007			1/31/2023	2/15/2023	2/15/2023			3/20/2023		9,897.69	9,897.69		4,233.60	4,233.60									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-03-0006	2023-02-0003	2023-03-0006	2023-03-0007			1/20/2023	2/1/2023	2/1/2023			3/15/2023		888.80	888.80		590.00	590.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		20238-03-0005	2023-01-0002	2023-03-0004	2023-03-0003			1/31/2023	2/20/2023	2/20/2023			3/16/2023		29,289.58	29,289.58		13,368.00	13,368.00									
23-052	PROVISION FOR UTILITIES		No	SVP															-			5,501.74	5,501.74									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-03-0002	2023-01-0002	2023-03-0002	2023-01-0002			1/31/2023	1/25/2023	1/25/2023			2/18/2023		9,897.69	9,897.69		3,059.00	3,059.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-03-0001	2023-01-0001	2023-03-0001	2023-01-0001			1/31/2023	1/25/2023	1/25/2023			2/7/2023		29,289.58	29,289.58		1,107.00	1,107.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-04-0016	2023004-0016	2023004-0016	2023-04-0016			4/4/2023	4/19/2023	4/10/2023			4/14/2023		1,328.25	1,328.25		690.00	690.00									
23-03	PROVISION FOR OTHER MOOE		No	SVP		2023-04-0015	2023-04-0015	2023-04-0015	2023-04-0015			4/4/2023	4/18/2023	4/18/2023			4/18/2023		300.00	300.00		158.00	158.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-04-0014	2023-04-0014	2023-04-0014	2023-04-0014			4/4/2023	4/19/2023	4/10/2023			4/14/2023		220.00	220.00		210.00	210.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-04-0013	2023-04-0013	2023-04-0013	2023-04-0013			3/29/2023	4/3/2023	4/3/2023			4/10/2023		4,985.20	4,985.20		521.00	521.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-04-0012	2023-03-0012	2023-03-0012	2023-03-0012			3/20/2023	3/21/2023	3/21/2023			3/23/2023		2,145.00	2,145.00		1,880.00	1,880.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	School	No	SHOPPING		2023-04-0011	2023-04-0011	2023-04-0011	2023-04-0011			3/20/2023	3/21/2023	3/21/2023			3/23/2023		3,825.00	3,825.00		4,985.20	4,985.20									
23-052	PROVISION FOR UTILITIES			SVP															-			5,698.00	5,698.00									
																			-													
																		Total Alloted Budget of Procurement Activities		138,956.37												
																		Total Contract Price of Procurement Actitvites Conducted					66,668.54									
																		Total Savings (Total Alloted Budget - Total Contract Price)				72,287.83										

Prepared by:

RODRIGO N. VALMORIA, JR.
Member, BAC Secretariat

Recommended for Approval by:

CONNIEBEL C. NISTAL, PhD
ASDS, BAC Chairperson

APPROVED:

RANDOLP B. TORTOLA
SDS - Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of July 1, 2023

KALABAYLABAY INTEGRATED SCHOOL - 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			PURCHASI ORDER (PO) AMOUNT										
23-039	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		2023-02-0001	2023-01-0001	2023-01-0001	2023-02-0001			2/7/2023	2/7/2023	2/7/2023			2/13/2023		12,609.41	12,609.41		6,631.00	6,631.00									
23-052	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		2023-02-0003	2023-01-0001	2023-01-0001	2023-02-0002			2/7/2023	2/7/2023	2/7/2023			22/17/2023		-			1,342.00	1,342.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		2023-02-0004	2023-01-0001	2023-01-0001	2023-02-0003			2/7/2023	2/7/2023	2/7/2023			2/23/2023		-			1,614.00	1,614.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		2023-02-0002	2023-01-0002	2023-01-0002	2023-02-0004			2/7/2023	2/7/2023	2/8/2023			2/13/2023		1,550.80	1,550.80		585.00	585.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		2023-02-0005	2023-01-0002	2023-01-0002	2023-02-0005			2/7/2023	2/7/2023	2/7/2023			2/23/2023		-			360.00	360.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		2023-03-0006	2023-01-0003	2023-01-0003	2023-02-0006			3/6/2023	3/6/2023	3/6/2023			3/21/2023		11,375.00	11,375.00		10,780.00	10,780.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		2023-03-0007	2023-02-0004	2023-02-0004	2023-02-0007			2/7/2023	2/7/2023	2/7/2023			2/20/2023		3,000.00	3,000.00		2,968.00	2,968.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		2023-03-0008	2023-03-0008	2023-03-0008	2023-03-0011			3/15/2023	3/15/2023	3/20/2023			3/20/2023		34,100.00	34,100.00		17,000.00	17,000.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		2023-04-0009	2023-03-0010	2023-04-0010	2023-04-0014			4/25/2023	4/25/2023	5/5/2023			5/8/2023		6,776.00	6,776.00		6,160.00	6,160.00									
23-018	Provision for Gulayan sa Pasaralan Program	SCHOOL	NO	SVP		2023-04-0008A	2023-03-0014	2023-03-0014	2023-04-0015			4/25/2023	4/25/2023	5/3/2023			5/13/2023		125.00	125.00		125.00	125.00									
23-018	Provision for Gulayan sa Pasaralan Program	SCHOOL	NO	SVP		2023-04-0008	2023-03-0015	2023-03-0015	2023-04-0013			4/24/2023	4/24/2023	5/3/2023			5/9/2023		900.00	900.00		894.00	894.00									
23-052	Provision for Utilities	SCHOOL	NO	SVP		2022-04-0007	2023-04-0017	2023-04-0017	2023-04-0012			4/24/2023	4/24/2023	5/3/2023			5/8/2023		4,500.00	4,500.00		4,410.00	4,410.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		2023-04-0010	2023-04-0016	2023-04-0016	2023-04-0016			4/27/2023	4/27/2023	5/3/2023			5/9/2023		14,514.67	14,514.67		5,080.00	5,080.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		2023-04-0011	2023-04-0016	2023-04-0016	2023-04-0017			4/16/2023	4/16/2023	5/3/2023			5/4/2023		-			7,450.00	7,450.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	Shopping		2023-04-0012	2023-04-0016	2023-04-0016	2023-04-0018			4/27/2023	4/27/2023	5/2/2023			5/9/2023		-			180.00	180.00									
																			-			-											
																		Total Alloted Budget of Procurement Activities			**89,450.88**		**89,450.88**									
																		Total Contract Price of Procurement Actitvites Conducted					**65,579.00**									
																		Total Savings (Total Alloted Budget - Total Contract Price)				**23,871.88**										

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

CONNIEBEL C. NISTAL, PhD
BAC Chairperson

APPROVED:

RANDOLPH B. TORTOLA
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of July 1, 2023

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 Award	Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
23-033	PROVISION FOR OTHER MOOE	SCHOOL	NO	SVP		2023-02-0006	2023-01-0001	2023-01-0001	2023-02-0001			2/7/2023	2/7/2023	2/10/2023			2/17/2023		2,874.00	2,874.00		995.00	995.0									
23-033	PROVISION FOR OTHER MOOE	SCHOOL	NO	SVP		2023-02-0007	2023-01-0001	2023-01-0001	2023-02-0002			2/7/2023	2/7/2023	2/8/2023			2/11/2023		-			1,360.00	1,360.0									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	SHOPPING		2023-02-0005	2023-01-0003	2023-01-0003	2023-02-0003			2/9/2023	2/9/2023	2/10/2023			2/24/2023		8,234.57	8,234.57		184.00	184.0									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	SHOPPING		2023-02-0003	2023-01-0003	2023-01-0003	2023-02-0004			2/9/2023	2/9/2023	2/10/2023			2/28/2023		-			3,748.00	3,748.0									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	SHOPPING		2023-02-0004	2023-01-0003	2023-01-0003	2023-02-0005			2/9/2023	2/9/2023	2/10/2023			2/24/2023		-			2,590.00	2,590.0									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	SHOPPING		2023-02-0001	2023-01-0004	2023-01-0004	2023-02-0006			2/20/2023	2/20/2023	2/20/2023			3/2/2023		51,500.00	51,500.00		33,000.00	33,000.0									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	SHOPPING		2023-02-0002	2023-01-0004	2023-01-0004	2023-02-0007			2/20/2023	2/20/2023	3/3/2023			3/7/2023		-			8,200.00	8,200.0									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	SHOPPING		2023-03-0011	2023-02-0005	2023-02-0005	2023-02-0008			2/28/2023	2/28/2023	2/28/2023			3/29/2023		11,895.32	11,895.32		10,490.00	10,490.0									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	SHOPPING		2023-03-0010	2023-03-0006	2023-03-0006	2023-02-0009			3/17/2023	3/17/2023	3/17/2023			3/29/2023		-			1,780.00	1,780.0									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	SHOPPING		2023-03-0008	2023-03-0008A	2023-03-0008A	2023-03-0009A			3/17/2023	3/17/2023	3/14/2023			3/21/2023		7,150.00	7,150.00		6,160.00	6,160.0									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	SHOPPING		2023-02-0009	2023-03-0007	2023-03-0007	2023-03-0010A			3/17/2023	3/17/2023	3/18/2023			3/29/2023		15,400.00	15,400.00		14,000.00	14,000.0									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	SHOPPING		2023-05-0012	2023-04-0008	2023-05-0008	2023-03-0012			5/4/2023	5/4/2023	5/10/2023			5/24/2023		7,260.00	7,260.00		6,820.00	6,820.0									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	SHOPPING		2023-05-0016	2023-04-0009	2023-05-0009	2023-05-0016			5/16/2023	5/16/2023	6/1/2023			6/2/2023		750.00	750.00		650.00	650.0									
23-017	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	SCHOOL	NO	SVP		2023-05-0015	2023-04-0010	2023-05-0010	2023-05-0015			5/15/2023	5/15/2023	6/15/2023			6/16/2023		3,600.00	3,600.00		3,540.00	3,540.0									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	SHOPPING		2023-04-0012	2023-04-0011	2023-04-0011	2023-04-0011			4/12/2023	4/12/2023	4/13/2023			4/13/2023		12,540.00	12,540.00		8,850.00	8,850.0									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	SHOPPING		2023-05-0013	2023-04-0012	2023-05-0013	2023-05-0013			5/9/2023	5/9/2023	5/10/2023			5/12/2023		5,732.27	5,732.27		5,250.00	5,250.0									
23-054	PROVISION FOR OTHER MOOE	SCHOOL	NO	SVP		2023-05-0014	2023-04-0013	2023-05-0012	2023-05-0014			5/9/2023	5/9/2023	5/10/2023			5/13/2023		5,898.75	5,898.75		3,875.00	3,875.0									
23-017	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	SCHOOL	NO	SVP		2023-05-0017	2023-04-0015	2023-05-0014	2023-05-0017			5/18/2023	5/18/2023	7/7/2023			7/12/2023		4,400.00	4,400.00		3,000.00	3,000.0									
23-037	Provision for Repair and Maintenance	SCHOOL	NO	SVP		2023-05-0018	2023-05-0016	2023-05-0016	2023-05-0018			5/23/2023	5/23/2023	5/26/2023			6/5/2023		9,936.00	9,936.00		6,292.00	6,292.0									
23-037	Provision for Repair and Maintenance	SCHOOL	NO	SVP		2023-05-0019	2023-05-0016	2023-05-0016	2023-05-0019			5/23/2023	05/23/2023	5/26/2023			6/2/2023		-			225.00	225.0									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	SHOPPING		2023-06-0021	2023-05-0018	2023-06-0018	2023-06-0021			6/13/2023	06/13/2023	06/14/2023			6/14/2023		14,025.00	14,025.00		14,000.00	14,000.0									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	SHOPPING		2023-06-0021	2023-06-0018	2023-06-0018	2023-06-0021			6/6/2023	06/06/2023	06/08/2023			6/8/2023		8,923.20	8,923.20		8,900.00	8,900.0									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	SHOPPING		2023-06-0022	2023-05-0019	2023-06-0019	2023-06-0022			6/13/2023	06/13/2023	07/07/2023			7/12/2023		2,640.00	2,640.00		2,500.00	2,500.0									
23-034	Provision for Other Seminar/Training/Travel	SCHOOL	NO	SVP		2023-06-0024	2023-05-0021	2023-06-0024	2023-06-0024			6/1/2023	06/01/2023	06/01/2023			6/2/2023		4,960.00	4,960.00		4,480.00	4,480.0									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	SHOPPING		2023-06-0025	2023-06-0022	2023-06-0022	2023-06-0025			6/15/2023	06/15/2023	06/15/2023			6/16/2023		5,136.78	5,136.78		4,778.00	4,778.0									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS	SCHOOL	NO	SHOPPING		2023-07-0026	2023-06-0023	2023-07-0024	2023-07-0026			7/4/2023	7/4/2023	7/4/2023					4,900.50	4,900.50		4,800.00	4,800.0									
																			-			-										
																			-			-										
																			-			-										
																		Total Alloted Budget of Procurement Activities		187,756.39			18,756.39									
																		Total Contract Price of Procurement Actitvites Conducted					160247.00									
																		Total Savings (Total Alloted Budget - Total Contract Price)				27,509.39										

Prepared by:

RODRIGO N. VALMORIA, JR.
Member, BAC Secretariat

Recommended for Approval by:

CONNIEBEL C. NISTAL, PhD
ASDS, BAC Chairperson

APPROVED

RANDOLP B. TORTOLA
SDS - Head of the Procuring Entity

DEPED, DIVISION OF EL SALVADOR CITY
MOLUGAN CENTRAL SCHOOL

Procurement Monitoring Report as of July 1, 2023

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										
23-052	Provision for Utilities / Electricity	School	No	Direct Contracting																31,896.93	31,896.93		31,896.93	31,896.93									
23-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	NP-53.5 Agency-to-Agency													1/12/23			5,206.46	5,206.46		5,206.46	5,206.46									
23-052	Provision for Utilities / Internet Subscription	School	No	Direct Contracting																1,398.00	1,398.00		1,398.00	1,398.00									
23-052	Provision for Utilities / Internet Subscription	School	No	Direct Contracting																1,398.00	1,398.00		1,398.00	1,398.00									
23-052	Provision for Utilities / Electricity	School	No	Direct Contracting																31,955.64	31,955.64		31,955.64	31,955.64									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-02-0002	2023-01-0002	2023-02-0001	2023-02-1001			2/2/2023	2/2/2023	2/2/2023			2/3/2023			21,580.00	21,580.00		8,800.00	8,800.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-02-0008	2023-01-0002	2023-02-0006	2023-02-1007			2/15/2023	2/15/2023	2/15/2023			2/17/2023						3,800.00	3,800.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-02-0003	2023-01-0002	2023-02-0001	2023-02-1007			2/2/2023	2/13/2023	2/14/2023			2/27/2023						8,800.00	8,800.00									
23-022	Provision for WINS	School	No	Shopping		2023-02-0005	2023-01-0006	2023-01-0003	2023-01-1004			1/31/23	1/31/23	2/2/23			2/6/23			1,732.50	1,732.50		1,395.00	1,395.00									
23-033	Provision for Other MOOE / REPRESENTATION	School	No	Shopping		2023-02-0006	2023-01-0005	2023-01-0006	2023-01-1005			1/31/2023	1/31/2023	1/31/2023			2/8/2023			983.00	983.00		954.80	954.80									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	9405331	2023-02-0013	2023-01-0001	2023-02-0007	2023-02-1012			2/10/2023	2/10/2023	2/10/2023			2/14/2023				54,330.94		6,600.00	6,600.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	9405331	2023-02-0017	2023-01-0001	2023-02-0007	2023-02-1016			2/10/2023	2/4/2023	2/14/2023			2/21/2023						270.00	270.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	9405331	2023-02-0015	2023-01-0001	2023-02-0008	2023-02-1014			2/13/2023	2/13/2023	2/13/2023			2/21/2023						748.00	748.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	9405331	2023-02-0012	2023-01-0001	2023-02-0007	2023-02-1011			2/10/2023	2/10/2023	2/10/2023			2/21/2023						80.00	80.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	9405331	2023-02-0011	2023-01-0001	2023-02-0007	2023-02-1010			2/10/2023	2/10/2023	2/10/2023			2/21/2023						456.00	456.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	9405331	2023-02-0009	2023-01-0001	2023-02-0007	2023-02-1008			2/10/2023	2/10/2023	2/13/2023			2/23/2023						12,317.00	12,317.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	9405331	202-02-0010	2023-01-0001	2023-02-0007	20233-02-1009			2/10/2023	2/10/2023	2/10/2023			2/23/2023						1,740.00	1,740.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	9405331	2023-02-0014	2023-01-0001	2023-02-0007	2023-02-1013			2/10/2023	2/10/2023	2/10/2023			2/14/2023						17,201.00	17,201.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	9405331	2023-02-0020	2023-01-0001	2023-02-0010	2023-02-1019			2/14/2023	2/14/2023	2/14/2023			2/23/2023						1,600.00	1,600.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	9405331	2023-02-0016	2023-01-0001	2023-02-0009	2023-02-1015			2/14/2023	2/14/2023	2/14/2023			2/23/2023						240.00	240.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	9405331	2023-02-0019	2023-01-0001	2023-02-0009	2023-02-1018			2/14/2023	2/14/2023	2/14/2023			3/23/2023						1,460.00	1,460.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	9405331	2023-03-0018	2023-01-0001	2023-02-0009	2023-02-1017			2/14/2023	2/14/2023	2/14/2023			3/16/2023						280.00	280.00									
23-052	Provision for Utilities / Internet	School	No	Shopping																1,398.00	1,398.00		1,398.00	1,398.00									
23-052	Provision for Utilities / Internet	School	No	Shopping																1,398.00	1,398.00		1,398.00	1,398.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-02-0022	2023-01-0006	2023-02-0012	2023-02-1021			2/14/2023	2/21/2023	2/21/2023			3/3/2023			3,850.00	3,850.00		3,790.00	3,790.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-02-0021	2023-01-0004	2023-02-0011	2023-02-1020			2/14/2023	2/14/2023	2/14/2023			2/23/2023			4,227.10	4,227.10		4,000.00	4,000.00									
23-052	Provision for Utilities / COMMUUNICATION	School	No	Shopping		2023-02-0007	2023-01-0008	2023-01-0004	2023-01-1006			1/31/2023	1/31/2023	2/8/2023			2/22/2023			3,000.00	3,000.00		2,940.00	2,940.00									
23-052	Provision for Utilities / Electricity	School	No	Direct Contracting																36,181.10	36,181.10		36,181.10	36,181.10									
23-033	Provision for Other MOOE / TRANSPORTATION	School	No	NP-53.5 Agency-to-Agency																974.00	974.00		974.00	974.00									
23-012	Provision for Fidelity Bond premiums	School	No	NP-53.5 Agency-to-Agency																1,125.00	1,125.00		1,125.00	1,125.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-P	School	No	Shopping		2023-03-0024	2023-01-0003	2023-03-0014	2023-03-1023			3/15/2023	3/15/2023	3/15/2023			3/17/2023			44,880.00	44,880.00		43,662.00	43,662.00									
23-033	Provision for Other MOOE / TRANSPORTATION	School	No	NP-53.5 Agency-to-Agency																465.00	465.00		465.00	465.00									
23-012	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									
23-052	Provision for Utilities / Electricity	School	No	Direct Contracting																37,391.12	37,391.12		37,391.12	37,391.12									
23-004	Provision for Journalism	School	No	Small Value Procurement		2023-03-0021	2023-03-0009	2023-03-0013	2023-03-0022			3/3/2023	3/3/2023	3/3/2023			3/4/2023			12,800.00	12,800.00		12,800.00	12,800.00									
23-012	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									
23-052	Provision for Utilities / Internet Subscription	School	No	Direct Contracting																2,796.00	2,796.00		2,796.00	2,796.00									
23-052	Provision for Utilities / Internet Subscription	School	No	Direct Contracting																2,796.00	2,796.00		2,796.00	2,796.00									
23-018	Provision for Gulayan sa Paaralan	School	No	Shopping		2023-04-0034	2023-03-0011	2023-04-0020	2023-04-0033			4/19/2002	4/20/2023	4/20/2023			4/25/2023				4,250.00		680.00	680.00									
23-018	Provision for Gulayan sa Paaralan	School	No	Shopping		2023-05-0033	2023-03-0011	2023-04-0019	2023-04-0032			4/19/2023	4/20/2023	4/26/2023			5/10/2023			4,250.00			2,415.00	2,415.00									
23-033	Provision for Other MOOE / TRANSPORTATION	School	No	Shopping																1,280.00	1,280.00		1,280.00	1,280.00									
23-052	Provision for Utilities / electricity	School	No	Direct Contracting																41,939.14	41,939.14		41,939.14	41,939.14									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-05-0042	2023-03-0014	2023-05-0024	2023-05-0041			5/3/23	5/3/23	5/5/23			5/9/23				31,900.00		6,500.00	6,500.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-05-0040	2023-03-0014	2023-05-0024	2023-05-0039			5/3/23	5/3/23	5/5/23			5/9/23						9,532.00	9,532.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-05-0041	2023-03-0014	2023-05-0024	2023-05-0040			5/3/23	5/3/23	5/5/23			5/9/23			31,900.00			7,821.00	7,821.00									
23-017	Provision for Graduation/Recognition/Moving-up Activities	School	No	Shopping		2023-05-0038	2023-04-0017	2023-04-0023	2023-05-0037			5/2/2023	5/2/2023	5/5/2023			5/8/23			3,465.00	3,465.00		1,010.00	1,010.00									
23-017	Provision for Graduation/Recognition/Moving-up Activities	School	No	Shopping		2023-05-0036	2023-04-0018	2023-04-0022	2023-05-0035			5/2/2023	5/2/2023	5/5/2023			5/8/2023			5,129.72	5,129.72		4,193.10	4,193.10									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-05-0032	2023-03-0010	2023-04-0017	2023-04-0031			4/19/2023	4/20/2023	4/26/2023			5/10/2023				1,320.80		465.00	465.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-05-0031	2023-03-0010	2023-04-0018	2023-04-0030			4/19/2023	4/20/2023	4/26/2023			5/10/2023			1,320.80			610.00	610.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	9639070	2023-05-0025	2023-04-0017	2023-04-0015	2023-04-0024			4/17/2023	4/19/2023	4/26/2023			5/10/2023				80,237.20		150.00	150.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	9639070	2023-05-0026	2023-04-0017	2023-04-0015	2023-04-0025			4/17/2026	4/19/2023	4/26/2023			5/10/2023						969.00	969.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	9639070	2023-04-0028	2023-04-0017	2023-04-0015	2023-04-0027			4/17/2026	4/19/2023	4/19/2023			4/27/2023						6,150.00	6,150.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	9639070	2023-04-0027	2023-04-0017	2023-04-0015	2023-04-0026			4/17/2026	4/19/2023	4/19/2023			4/27/2023						25,815.00	25,815.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping	9639070	2023-05-0029	2023-04-0017	2023-04-0015	2023-04-0028			4/17/2023	4/19/2023	4/19/2023			5/15/2023						30,670.00	30,670.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-05-0039	2023-04-0017a	2023-04-0023	2023-05-0038			5/2/2023	5/2/2023	5/8/2023			5/10/2023			3,465.00	3,465.00		2,320.00	2,320.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-05-0035	2023-04-0016	2023-04-0021	2023-04-0034			4/21/2023	4/25/2023	5/8/2023			5/10/2023			1,320.80	1,320.80		390.00	390.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-05-0037	2023-04-0018	2023-04-0022	2023-05-0036			5/2/2023	5/2/2023	5/8/2023			5/10/2023			5,129.72	5,129.72		860.00	860.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-05-0043	2023-03-0012	2023-05-0025	2023-05-0042			5/11/2023	5/11/2023	5/15/2023			5/23/2023			27,272.96	27,272.96		25,800.00	25,800.00									
23-054	Procurement for Commonly Use Supplies Not Available at DBM-PS	School	No	Shopping		2023-05-0030	2023-04-0015	2023-04-0016	2023-04-0029			4/19/2023	4/29/2023	5/16/2023			5/29/2023			16,060.00	16,060.00		14,300.00	14,300.00									

23-I33	Provision for Other MOOE/POSTAGE	School	No	NP-53.5 Agency-to-Agency														265.00	265.00		265.00	265.00										
23-I52	Provision for Utilities / ELEctricity	School	No	Direct Contracting														52,107.92	52,107.92		52,107.92	52,107.92										
23-I33	Provision for Other MOOE/Representation	School	No	shopping		2023-0I0044	2023-05-0020	2023-05-0026	2023-05-043			5/12/23	5/12/23	5/30/23			6/1/23	1,251.00	1,251.00		1,207.20	1,207.20										
23-I37	Provision for Repairs and Maintenance	School	No	Smal Value Procurement		2023-0I0052	2023-05-0028	2023-05-0035	2023-05-0054			6/7/23	6/7/23	6/7/23			6/14/23		10,000.00		3,340.00	3,340.00										
23-I37	Provision for Repairs and Maintenance	School	No	Smal Value Procurement		2023-0I0051	2023-05-0029	2023-05-0034	2023-05-0053			5/31/23	5/31/23	6/7/23			6/14/23				720.00	720.00										
23-I37	Provision for Repairs and Maintenance	School	No	Smal Value Procurement		2023-0I0054	2023-05-0028	2023-05-0034	2023-05-0051			5/31/23	5/31/23	6/7/23			6/14/23	10,000.00			4,900.00	4,900.00										
23-I22	Provision for Wash In School (WINS)	School	No	Shopping		2023-0S0051	2023-05-0026	2023-05-003	2023-05-0050			5/24/2023	5/24/2023	6/6/2023			6/13/2023	3,850.00	3,850.00		3,500.00	3,500.00										
23-I54	Procurement for Commonly Use Supplies Not Available at DBM-P	School	No	Shopping		2023-0E0049	2023-03-0013	2023-05-0032	2023-05-0049			5/24/23	5/24/23	6/6/23			6/6/23	33,000.00	33,000.00		19,799.00	19,799.00										
																	TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES	630,006.25	630,006.25	0.00											
																	TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED				563,021.41	563,021.41	-									
																	TOTAL SAVINGS (Total Alloted Budget - Total Contract Price)		66,984.84													

ON-GOING PROCUREMENT ACTIVITIES

																	TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES	0.00	0.00	0.00	0.00	0.00	0.00									

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

CONNIEBEL C. NISTAL, PhD
BAC Chairperson

APPROVED:

RANDOLPH B. TORTOLA
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of July 1, 2023

MOLUGAN NATIONAL HIGH SCHOOL - JHS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
					PhilGEPS Reference #	REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER			Date of BAC Resolution Recommending Award	Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
23-064	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING		2023-02-0003	2023-01-0006	2023-02-0002	2023-02-0002			2/1/2023	02/01/2023	02/03/2023			2/1 to 10/2023					,500.00	9,500.00									
23-064	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING		2023-02-0009	2023-01-0006	2023-02-0008	2023-02-0008			2/1/2023	02/03/2023	02/03/2023			02/14/2023		13,969.87	13,969.87		,890.00	2,890.00									
23-064	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING		2023-02-0005	2023-01-0007	2023-02-0004	2023-02-0004			02/02/2023	02/02/2023	02/09/2023			02/14/2023		49,900.00	49,900.00		4,000.00	49,000.00									
23-018	Provision for Gulayan sa Paaralan	School	No	SHOPPING		2023-02-0011	2023-01-0014	2023-02-0010	2023-02-0010			02/06/2023	02/06/2023	02/06/2023			02/16/2023					960.00	960.00									
23-018	Provision for Gulayan sa Paaralan	School	No	SHOPPING		2023-02-0014	2023-01-0014	2023-02-0011	2023-02-0015			02/06/2023	02/06/2023	02/13/2023			02/24/2023					,200.00	1,200.00									
23-018	Provision for Gulayan sa Paaralan	School	No	SHOPPING		2023-02-0012	2023-01-0014	2023-02-0011	2023-02-0015			02/06/2023	02/06/2023	02/13/2023			02/24/2023		8,200.00	8,200.00			8,200.00									
23-020	Provision for INSET	School	No	SVP	9450909	2023-02-0010	2023-01-0016	2023-02-0009	2023-02-0809			2/6/2023	2/6/23	2/4/23			03/02/2023		57000	57000		42,408.00	42,408.00									
23-064	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	9410013	2023-02-0023	2023-01-0001	2023-02-0014	2023-02-0020			02/09/2023	02/09/2023	02/09/2023			03/16/2023					455.00	1,455.00									
23-064	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	9410013	2023-02-0024	2023-01-0001	2023-02-0014	2023-02-0021			02/09/2023	02/09/2023	02/09/2023			02/08/2023					1,170.00	16,170.00									
23-064	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	9410013	2023-02-0025	2023-01-0001	2023-02-0014	2023-02-0022			02/09/2023	02/09/2023	02/09/2023								,830.00	2,830.00									
23-064	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	9410013	2023-02-0019	2023-01-0001	2023-02-0014	2023-02-0016			02/09/2023	02/09/2023	02/09/2023								14,890.00	14,890.00									
23-064	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	9410013	2023-02-0020	2023-01-0001	2023-02-0014	2023-02-0017			02/09/2023	02/09/2023	02/09/2023								1,212.50	11,212.50									
23-064	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	9410013	2023-02-0021	2023-01-0001	2023-02-0014	2023-02-0018			02/09/2023	02/09/2023	02/13/2023								,085.00	4,085.00									
23-064	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	9410013	2023-02-0022	2023-01-0001	2023-02-0014	2023-02-0019			02/09/2023	02/09/2023	02/13/2023					154,696.99	154,696.99		46,511.00	46,511.00									
23-033	Provision for Other MOOE / Printing and Publication	School	No	SHOPPING		2023-03-0008	2023-01-0015	2023-02-0007	2023-02-0007			02/02/2023	02/02/2023	02/02/2023					1,200.00	1,200.00		483.00	483.00									
23-010	Provision for Disaster Risk Reduction Management	School	No	SHOPPING		2023-02-0027	2023-01-0013	2023-02-0015	2023-02-0024			02/13/2023	02/16/2023	02/16/2023			03/03/2023		23,550.00	23,550.00		,010.00	3,010.00									
23-062	Provision for Utilities/INTERNET	School	No	Direct Contracting															2,500.01	2,500.01		,500.01	2,500.01									
23-062	Provision for Million Flower Project	School	No	SHOPPING		2023-02-0013	2023-01-0009	2023-02-0012	2023-02-0012			02/06/2023	02/06/2023	2/14/23			02/23/2023					,500.00	2,500.00									
23-062	Provision for Million Flower Project	School	No	SHOPPING		2023-03-0014	2023-01-0009	2023-02-0012	2023-02-0013			02/06/2023	02/06/2023	02/13/2023			03/13/2023		28,000.00	28,000.00		2,830.00	23,830.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING		2023-02-0007	2023-01-0004	2023-02-0006	2023-02-0006			02/02/2023	2023-02-0006	02/02/2023			02/23/2023		4,290.00	4,290.00		,840.00	3,840.00									
23-033	Provision for Other MOOE / Representation	School	No	SHOPPING		2023-02-0006	2023-01-0010	2023-02-0005	2023-02-0005			02/02/2023	02/02/2023	02/13/2023			03/02/2023		1,750.00	1,750.00		,005.00	1,005.00									
23-062	Provision for Utilities/electricity	School	No	Direct Contracting															64,394.56	64,394.56		6,394.56	64,394.56									
23-004	Provision for Journalism	School	No	Small Value Procurement		2023-02-0028	2023-02-0017	2023-02-0016	2023-02-0025			02/23/2023	02/24/2023	02/24/2023			03/29/2023		22,678.00	22,678.00		2,280.00	22,280.00									
23-025	Provision for LRMDS/ Library (Project LM)	School	No	SHOPPING	94-26771	2023-03-0029	2023-01-0011	2023-03-0017	2023-03-0026			03/02/2023	03/03/2023	03/03/2023			03/08/2023		84,000.00	84,000.00		3,000.00	36,000.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING		2023-03-0004	2023-01-0006	2023-02-0003	2023-02-0003			02/01/2023	02/01/2023	02/01/2023			03/16/2023		4,940.00	4,940.00		,832.75	4,832.75									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING		2023-03-0032	2023-03-0019	2023-03-0020	2023-03-0029			03/15/2023	03/15/2023	03/15/2023			03/16/2023		46,194.50	46,194.50		4,878.00	40,878.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING		2023-03-0002	2023-01-0003	2023-02-0001	2023-02-0001			02/01/2023	02/01/2023	02/01/2023			03/16/2023		47,520.00	47,520.00		4,862.00	43,662.00									
23-033	Provision for Janitorial and Other General Services	School	No	Direct Contracting															4,602.00	4,602.00			4,602.00									
23-032	Provision for Janitorial and Other General Services	School	No	Direct Contracting															4,602.00	4,602.00			4,602.00									
23-021	Provision for Wellness and Welfare Program	School	No	SHOPPING		2023-02-0015	2023-01-0012	2023-02-0013	2023-02-0014			02/06/2023	02/06/2023	02/06/2023			03/20/2023		37,800.00	37,800.00			30,968.00									
23-032	Provision for Janitorial and Other General Services	School	No	Direct Contracting															5,310.00	5,310.00		,310.00	5,310.00									
23-032	Provision for Janitorial and Other General Services	School	No	Direct Contracting															5,310.00	5,310.00		,310.00	5,310.00									
23-004	Provision for Journalism	School	No	Small Value Procurement		2023-03-0030	2023-03-0019	2023-03-0018	2023-03-0027			03/03/2023	03/03/2023	03/03/2023			03/04/2023		10,080.00	10,080.00		,800.00	9,600.00									
23-064	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING		2023-03-0034	2023-03-0022	2023-03-0022	2023-03-0031			03/20/2023	03/20/2023	03/20/2023			04/06/2023		5,390.00	5,390.00		,090.00	5,090.00									
23-064	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING		2023-05-0040	2023-04-0024	2023-04-0028	2023-03-0031			04/26/2023	04/26/2023	05/02/2023			05/10/2023		5,390.00	5,390.00		,130.00	1,130.00									
23-064	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	9683247	2023-05-0048	2023-04-0029	2023-05-0032	2023-05-0045			05/03/2023	05/04/2023	05/04/2023			05/10/2023					1,163.56	13,163.56									
23-064	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	9683247	2023-05-0046	2023-04-0029	2023-05-0032	2023-05-0043			05/03/2023	05/04/2023	05/05/2023			05/06/2023					1,740.00	16,740.00									
23-064	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	9683247	2023-05-0049	2023-04-0029	2023-05-0032	2023-05-0047			05/03/2023	05/04/2023	05/08/2023			05/11/2023					,190.00	4,190.00									
23-064	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	9683247	2023-05-0050	2023-04-0029	2023-05-0032	2023-05-0046			05/03/2023	05/04/2023	05/08/2023			05/12/2023					4,265.00	44,265.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	9683247	2023-05-0045	2023-04-0029	2023-05-0032	2023-05-0042			05/03/2023	05/04/2023	05/05/2023			05/06/2023					3,132.00	33,132.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	9683247	2023-05-0055	2023-04-0029	2023-05-0032	2023-05-0050			05/04/2023	05/05/2023	05/09/2023			05/17/2023					2,750.00	26,750.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	9683247	2023-05-0047	2023-04-0029	2023-05-0032	2023-05-0044			05/03/2023	05/04/2023	05/23/2023			06/01/2023					3,555.00	31,555.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	9683247	2023-05-0069	2023-04-0029	2023-05-0042	2023-05-0061			05/16/2023	05/26/2023	06/01/2023			06/20/2023		246,074.98	246,074.98		,980.00	2,980.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING		2023-05-0061	2023-04-0033	2023-05-0033	2023-05-0048			05/04/2023	05/05/2023	05/08/2023			05/10/2023					,500.00	1,500.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2023-05-0052	2023-04-0033	2023-05-0033	2023-05-0049			05/04/2023	05/05/2023	05/08/2023			05/12/2023		5,731.20	5,731.20		,520.00	3,520.00									
23-010	Provision for Disaster Risk Reduction Management	School	No	SHOPPING		2023-05-0037	2023-04-0021	2023-03-0024	2023-03-0033			03/31/2023	04/06/2023	06/31/2023			05/10/2023					,280.00	8,280.00									
23-010	Provision for Disaster Risk Reduction Management	School	No	SHOPPING		2023-04-0038	2023-03-0021	2023-03-0024	2023-03-0034			03/31/2023	03/31/2023	04/15/2021			05/22/2023					,800.00	1,800.00									
23-010	Provision for Disaster Risk Reduction Management	School	No	SHOPPING		2023-05-0033	2023-03-0021	2023-03-0021	2023-03-0034			03/31/2023	03/17/2023	05/31/2023			06/31/2023		23,800.00	23,800.00		,800.00	7,800.00									
23-083	Provision for the Reproduction of Test Questions	School	NO	SHOPPING		2023-05-0031	2023-03-0020	2023-03-0019	2023-03-0028			03/13/2023	03/13/2023	05/02/2023			05/10/2023		7,800.00	7,800.00		,770.00	7,770.00									
23-062	Provision for Utilities/C OMMUNICATION	School	NO	NP-53.5 Agency-to-Agency															999.00	999.00		999.00	999.00									
23-033	Provision for Other MOOE / Representation	School	No	SHOPPING		2023-04-0044	2023-04-0036	2023-04-0031	2023-04-0041			04/20/2023	04/20/2023	04/20/2023			04/06/2023		6,675.00	6,675.00		,475.00	4,475.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2023-05-0039	2023-04-0032	2023-04-0027	2023-04-0036			04/26/2023	04/26/2023	05/05/2023			05/08/2023		3,071.64	3,071.64		,000.00	3,000.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	9884829	2023-05-0034	2023-04-0034	2023-04-0026	2023-04-0035			04/23/2023	04/26/2023	05/03/2023			05/09/2023		53,702.00	53,702.00		4,344.00	47,344.00									
23-062	Provision for Utilities/INTERNET	School	No	Direct Contracting															2,500.01	2,500.01		,500.01	2,500.01									
23-033	Provision for Other MOOE/Printing and Publication	School	NO	NP-53.9 Small Value Procurement		2023-04-0043	2023-04-0035	2023-04-0030	2023-04-0040			04/28/2023	04/28/2023	04/26/2023			05/08/2023		2,000.00	2,000.00		,920.00	1,920.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2023-05-0041	2023-04-0024	2023-04-0028	2023-04-0038			04/28/2023	04/26/2023	05/05/2023			05/08/2023		1,289.15	1,289.15		117.50	117.50									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2023-05-0040	2023-04-0024	2023-04-0028	2023-04-0037			04/26/2023	04/26/2023	05/02/2023			05/08/2023					,130.00	1,130.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2023-05-0069	2023-04-0031	2023-05-0034	2023-05-0060			05/04/2023	05/05/2023	05/08/2023			05/08/2023		15,177.36	15,177.36		,140.00	1,140.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2023-05-0064	2023-04-0030	2023-05-0038	2023-05-0067			05/09/2023	05/09/2023	05/09/2023			05/17/2023		12,056.00	12,056.00		1,050.00	12,050.00									
23-033	Provision for Other MOOE/Representation	School	NO	SHOPPING		2023-05-0060	2023-05-0038	2023-05-0039	2023-05-0058			05/23/2023	05/09/2023	05/11/2023			05/18/2023		4,550.00	4,550.00		,900.00	3,900.00									
23-021	Provision for Wellness and Welfare Program	School	No	SHOPPING		2023-05-0071	23-05-0041	2023-05-0044	2023-05-0063			05/25/2023	05/26/2023	05/29/2023			06/01/2023					,325.00	2,325.00									
23-021	Provision for Wellness and Welfare Program	School	No	SHOPPING		2023-05-0072	23-05-0041	2023-05-0044	2023-05-0064			05/25/2023	05/26/2023	06/01/2023			06/01/2023		4,800.00	4,800.00		902.50	902.50									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2023-05-0042	2023-04-0029	2023-04-0029	2023-04-0039			04/27/2023	04/27/2023	05/02/2023			05/19/2023		6,820.00	6,820.00		,200.00	6,200.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2023-05-0056	2023-04-0026	2023-05-0035	2023-05-0063		5/8/2023		05/09/2023	05/18/2023			05/23/2023					,700.00	2,700.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2023-05-0066	2023-04-0026	2023-05-0036	2023-05-0065		5/8/2023		5/9/2023	5/18/2023			5/23/23					500.00	500.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2023-05-0067	2023-04-0026	2023-05-0036	2023-05-0064		5/8/2023		5/9/2023	5/18/2023			5/23/23		7,590.00	7,590.00		780.00	780.00									
23-010	Provision for Disaster Risk Reduction Management	School	No	SHOPPING		2023-05-0036	2023-03-0023	2023-03-0023	2023-03-0032			03/21/2023	03/21/2023	04/26/2023			05/29/2023		7,200.00	7,200.00		,000.00	6,000.00									
23-037	Provision for Repairs and Maintenance	School	No	Small Value Procurement		2023-05-0064	2023-05-0060	2023-05-0048	2023-05-0067			5/29/23	5/29/23	5/29/23			5/30/23					182.00	182.00									
23-037	Provision for Repairs and Maintenance	School	No	Small Value Procurement		2023-05-0063	2023-05-0060	2023-05-0048	2023-05-0066			5/29/23	5/29/23	5/31/23			5/30/23		7,955.00	7,955.00		,350.00	7,350.00									
23-010	Provision for Disaster Risk Reduction Management	School	No	SHOPPING		2023-05-0062	2023-05-0040	2023-05-0043	2023-05-0062			5/15/2023	5/26/2023	5/30/23			06/05/2023		2,000.00	2,000.00		,990.00	1,990.00									
23-034	Provision for Other Trainings/Seminar/Travel	School	NO	NP-53.9 Small Value Procurement		2023-05-0061	2023-05-0061	2023-05-0064	2023-05-0068			05/01/2023	05/01/2023	05/02/2023			05/09/2023		1,500.00	1,500.00		,500.00	1,500.00									
23-052	Provision for Utilities/Mobile Load	School	NO	SHOPPING													05/22/2023		999.00	999.00		999.00	999.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2023-05-0058	2023-04-0027	2023-05-0037	2023-05-0056			05/09/2023	05/09/2023	05/12/2023			05/20/2023		5,000.00	5,000.00		,500.00	4,500.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2023-05-0060	2023-05-0056	2023-05-0060	2023-05-0062			05/19/2023	05/01/1923	05/20/2023			05/20/2023		35,200.00	35,200.00		3,190.00	35,190.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	9831593	2023-05-0082	2023-05-0063	2023-05-0057	2023-05-0064			05/20/2023	05/20/2023	05/20/2023			05/20/2023					,990.00	5,990.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	9831593	2023-05-0083	2023-05-0063	2023-05-0062	2023-05-0065			05/21/2023	05/21/2023	05/21/2023			05/20/2023					5,600.00	67,600.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	9831593	2023-05-0077	2023-05-0063	2023-05-0057	2023-05-0078			05/19/2023	05/19/2023	05/20/2023			05/20/2023		94,575.20	94,575.20		3,500.00	28,500.00									
6-1955	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2023-05-0078	2023-05-0064	2023-05-0059	2023-05-0080			05/19/2023	05/19/2023	05/20/2023			05/22/2023		2,464.00	2,464.00		,464.00	2,464.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING	22023-05-0079	2023-05-0066	2023-05-0059	2023-05-0081				05/19/2023	05/19/2023	05/19/2023			05/21/2023		15,279.92	15,279.92		1,520.00	13,520.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2023-05-0081	2023-05-0067	20023-05-0061	2023-05-0083			05/19/2023	05/19/2023	05/19/2023			05/19/2023		13,200.00	13,200.00		1,000.00	13,000.00									
23-045	Provision for Technolympics	School	NO	SHOPPING		2023-05-0067	2023-05-0043	2023-05-0047	2023-05-0068			5/29/23	5/29/23	5/6/23			6/13/23		13,200.00	13,200.00		1,696.00	11,696.00									
23-045	Provision for Technolympics	School	NO	SHOPPING		2023-05-0073	2023-05-0044	2023-05-0048	2023-05-0069			05/29/2023	05/29/2023	06/20/2023					1,100.00	1,100.00		850.00	850.00									
23-045	Provision for Technolympics	School	NO	SHOPPING		2023-05-0074	2023-05-0045	2023-05-0049	2023-05-0070			05/29/2023	05/29/2023	05/29/2023			6/13/23		24,000.00	24,000.00		2,000.00	22,000.00									
23-045	Provision for Technolympics	School	NO	SHOPPING		2023-05-0086	2023-05-0046	2023-05-0050	2023-05-0071			05/29/2023	05/29/2023	06/20/2023					1,680.00	1,680.00		,680.00	1,680.00									
23-033	Provision for Other MOOE	School	NO	SHOPPING		2023-05-0075	2023-05-0047	2023-05-0051	2023-05-0072			05/29/2023	05/29/2023	05/29/2023			06/13/2023		34,400.00	34,400.00		,000.00	34,000.00									

23-016	Provision for Disaster Risk Reduction Management	School	NO	SHOPPING		2023-06-0065	2023-05-0048	2023-05-0052	2023-05-0073			05/29/2023	05/29/2023	06/20/2023					17,100.00	17,100.00		16,500.00	16,500.00							
23-033	Provision for Other MOOE	School	NO	SHOPPING	979948	2023-06-0078	2023-05-0049	2023-05-0053	2023-05-0074			05/29/2023	06/06/2023	06/06/2023			6/30/2023		55,000.00	55,000.00		54,000.00	54,000.00							
23-033	Provision for Other MOOE / Printing & Publication	School	NO	SHOPPING		2023-06-0067	2023-05-0042	2023-05-0045	2023-05-0065			05/29/2023	05/29/2023	06/06/2023			06/26/2023		900.00	900.00		900.00	900.00							
																		Total Alloted Budget of Procurement Activities		1,430,458.38										
																		Total Contract Price of Procurement Actitvites Conducted					1,093,254.32							
																		Total Savings (Total Alloted Budget - Total Contract Price)		337,204.06										

Prepared by:

RODRIGON N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

CONNIEBEL C. NISTAL, PhD
BAC Chairperson

APPROVED:

RANDOLPH B. TORTOLA
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of July 1, 2023

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	NAME OF SUPPLIER		IAR DATE			PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
23-033	Provision for Other MOOE / REpresentation	School	No	SHOPPING		2023-02-0003	2023-01-0007	2023-01-0002	2023-02-0002			02/02/2023	02/02/2023	02/02/2023			02/08/2023			1,960.00	1,960.00		1,740.0	1,740.00									
23-004	Provision for Journalism	School	No	SVP	9451362	2023-02-0008	2023-01-0006	2023-02-0004	2023-02-0004			02/06/2023	02/06/2023	02/06/2023			2/7-10/2023			58,000.00	58,000.00		44,080.0	44,080.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	9414882	2023-02-0014	2023-01-0001	2023-02-0006	2023-02-0010			2/8/2023	02/08/2023	02/09/2023			02/16/2023			61,519.57			7,212.0	7,212.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	9414882	2023-02-0012	2023-01-0001	2023-02-0006	2023-02-0008			02/08/2023	02/08/2023	02/09/2023			03/03/2023			0.00			3,035.0	3,035.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	9414882	2023-02-0011	2023-01-0001	2023-02-0006	2023-02-0007			02/08/2023	02/08/2023	02/12/2023			02/24/2023			0.00			8,426.0	8,426.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	9414882	2023-02-0010	2023-01-0001	2023-02-0006	2023-02-0006			2/8/2023	02/08/2023	02/10/2023			02/24/2023			0.00			3,429.2	3,429.25									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	9414882	2023-02-0013	2023-01-0001	2023-02-0006	2023-02-0009			2/8/2023	02/08/2023	02/13/2023			03/16/2023			0.00	61,519.57		16,203.0	16,203.00									
23-052	Provision for Utilities/ELEctricity	School	No	Direct Contracting																66518.84	66518.84		66518.8	66518.84									
23-037	Provision for Repairs and Maintenance	School	No	Small Value Procurement		2023-04-0026	2023-03-0013	2023-03-0011	2023-03-0016			03/23/2023	03/23/2023	03/23/2023			04/04/2023			21,000.00	21,000.00		19,000.0	19,000.00									
23-052	Provision for Utilities/Water	School	No	Direct Contracting																5,055.00	5,055.00		5,055.0	5,055.00									
23-033	Provision for Other MOOE / Printing and Publication	School	No	SHOPPING		2023-03-0022	2023-03-0019	2023-03-0017	2023-03-0022			03/31/2023	03/31/2023	03/31/2023			04/12/2023			45,635.00	4/19/23		3,180.0	3,180.00									
23-052	Provision for Utilities/COMMUNICATION	School	No	5 Agency-to-Agency																1,000.00	1,000.00		1,000.0	1,000.00									
23-052	Provision for Utilities/INTERNET	School	No	Direct Contracting																2,500.01	2,500.01		2,500.0	2,500.01									
23-033	Provision for Other MOOE / Printing and Publication	School	No	SHOPPING		2023-02-0017	2023-02-0009	2023-02-0008	2023-02-0013			02/13/2023	02/13/2023	02/14/2023			02/17/2023			1,290.00	1,290.00		960.0	960.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING		2023-02-0004	2023-01-004	2023-02-0003	2023-02-0003			02/03/2023	02/03/2023	02/08/2023			03/03/2023			16,500.00	16,500.00		16,300.0	16,300.00									
23-033	Provision for Other MOOE / Postage	School	No	5 Agency-to-Agency																1,500.00	1,500.00		1,500.0	1,500.00									
23-052	Provision for Utilities/COMMUNICATION	School	No	5 Agency-to-Agency																1,000.00	1,000.00		1,000.0	1,000.00									
23-012	Provision for Fidelity Bond	School	NO	5 Agency-to-Agency																1,500.00	1,500.00		1,500.0	1,500.00									
23-033	Provision for Other MOOE / TrANSPORTATION	School	No	5 Agency-to-Agency																2,064.00	2,064.00		2,064.0	2,064.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	9414925	2023-02-0002	2023-01-0006	2023-02-0001	2023-02-0001			02/02/2023	02/02/2023	03/02/2023			03/16/2023			45,600.00	45,600.00		28,120.0	28,120.00									
23-045	Provision for Technolympics	School	No	Small Value Procurement		2023-03-0018	2023-03-010	2023-03-0009	2023-03-0014			3/9/23	3/9/23	3/10/23			3/19/23			6,615.00	6,615.00		6,490.0	6,490.00									
23-040	Provision for School Based Management	School	NO	SHOPPING		2023-03-0019	2023-03-0012	2023-03-0010	2023-03-0015			03/17/2023	03/17/2023	03/17/2023			03/23/2023			49,000.00	49,000.00		47,000.0	47,000.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING		2023-02-0016	2023-01-0002	2023-02-0007	2023-02-0012			02/23/2023	02/23/2023	02/23/2023			03/21/2023			72,028.00	72,028.00		58,340.0	58,340.00									
23-021	Provision for Wellness and Welfare Program	School	No	Direct Contracting		2023-02-0009	2023-01-0006	2023-02-0005	2023-02-0005			02/06/2023	2/6/23	02/06/2023			02/23/2023			25,650.00	25,650.00		21,014.0	21,014.00									
23-052	Provision for Utilities/INTERNET	School	No	Direct Contracting																2,500.01	2,500.01		2,500.0	2,500.01									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING		2023-04-0023	2023-03-0017	2023-03-0015	2023-03-0020			03/30/2023	03/31/2023	04/14/2023			04/19/2023			6,266.40	6,266.40		6,000.0	6,000.00									
23-037	Provision for Repairs and Maintenance	School	No	Small Value Procurement		2023-04-0028	2023-04-0024	2023-04-0019	2023-04-0023			04/21/2023	04/21/2023	04/21/2023			04/04/2023			30,000.00	30,000.00		29,664.0	29,664.00									
23-063	Provision for the Reproduction of Test Questions	School	No	SHOPPING		2023-05-0021	2023-03-0016	2023-03-0013	2023-03-0019			03/24/2023	03/24/2023	05/02/2023			05/09/2023			7,800.00	7,800.00		7,770.0	7,770.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING		2023-05-0024	2023-03-0018	2023-03-0016	2023-03-0021			03/30/2023	03/31/2023	04/03/2023			05/08/2023			25,520.00	25,520.00		25,400.0	25,400.00									
23-033	Provision for Other MOOE / REpresentation	School	No	SHOPPING			2023-03-0015	2023-03-0018	2023-03-0023			03/30/2023	03/31/2023	04/12/2023			04/21/2023			2,040.00	2,040.00		1,570.0	1,570.00									
23-052	Provision for Utilities/INTERNET	School	No	Direct Contracting																2,500.01	2,500.01		2,500.0	2,500.01									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING		2023-05-0029	2023-04-0023	2023-04-0020	2023-04-0025			04/26/2023	04/26/2023	05/02/2023			05/08/2023			3,828.00	3,828.00		3,696.0	3,696.00									
23-018	Provision for Gulayan sa Paaralan	School	No	SHOPPING		2023-05-0021	2023-03-0011	2023-03-0013	2023-03-0018			03/21/2023	03/21/2023	05/03/2023			05/01/1023			11,300.00	11,300.00		11,250.0	11,250.00									
23-033	Provision for Other MOOE / printing and Publication	School	No	SHOPPING		2023-05-0030	2023-04-0026	2023-04-0021	2023-04-0026			04/19/2023	04/19/2023	04/21/2023			05/10/2023			2,000.00	2,000.00		1,920.0	1,920.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	9661320	2023-05-0032	2023-04-0020	2023-05-0022	2023-05-0028			05/05/2023	05/08/2023	05/10/2023			05/10/2023			73,301.67			1,121.0	1,121.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	9661320	2023-05-0033	2023-04-0020	2023-05-0022	2023-05-0030			05/05/2023	05/08/2023	05/09/2023			05/17/2023			0.00			2,964.0	2,964.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	9661320	2023-05-0033	2023-04-0020	2023-05-0022	2023-05-0030			05/05/2023	05/08/2023	05/09/2023			05/17/2023			0.00			2,964.0	2,964.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	9661320	2023-05-0041	2023-04-0020	2023-05-0025	2023-05-0037			05/15/2023	05/15/2023	05/15/2023			05/13/2023			0.00			7,490.0	7,490.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	9661320	2023-05-0034	2023-04-0020	2023-05-0022	2023-05-0029			05/05/2023	05/08/2023	05/09/2023			05/17/2023			0.00			17,060.0	17,060.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	9661320	2023-05-0031	2023-04-0020	2023-05-0022	2023-05-0027			05/05/2023	05/08/2023	05/10/2023			05/20/2023			0.00			15,559.2	15,559.20									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	9661320	2023-05-0038	2023-04-0020	2023-05-0022	2023-05-0034			05/05/2023	05/08/2023	05/14/2023			05/23/2023			0.00			7,515.0	7,515.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	9661320	2023-05-0037	2023-04-0020	2023-05-0022	2023-05-0033			05/05/2023	05/08/2023	05/14/2023			05/23/2023			0.00			2,985.0	2,985.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	9661320	223-0500036	2023-04-0020	2023-05-0022	2023-05-0031			05/05/2023	05/08/2023	05/08/2023			05/31/2023			0.00			1,563.0	1,563.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	9661320	223-0500035	2023-04-0020	2023-05-0022	2023-05-0032			05/05/2023	05/08/2023	05/08/2023			05/31/2023			0.00	73,301.67		2,574.0	2,574.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING		2023-05-0020	2023-03-0014	2023-03-0012	2023-03-0017											0.00			0.0										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING		2023-05-0039	2023-04-0021	2023-05-0023	2023-5-0035			03/21/2023	03/21/2023	05/03/2023			05/16/2023			1,375.00	1,375.00		1,370.0	1,370.00									
23-052	Provision for Utilities/WATER	School	No	Direct Contracting								05/09/2023	05/09/2023	05/09/2023			05/17/2023			5,456.00	5,456.00		5,450.0	5,450.00									
23-052	Provision for Utilities/INTERNET	School	No	Direct Contracting																5,220.00	5,220.00		5,220.0	5,220.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING		2023-05-0040	2023-04-0022	2023-05-0024	2023-05-0036											2,500.01	2,500.01		2,500.0	2,500.01									
23-017	Provision for Graduations/Recognition/Moving Up	School	No	SHOPPING		20023-06-0042	2023-05-0026	2023-05-0026	2023-05-0038			05/09/2023	05/09/2023	05/23/2023			06/01/2023			1,540.00	1,540.00		1,500.0	1,500.00									
23-052	Provision for Utilities/ electricity	School	No	Direct Contracting								05/22/2023	05/22/2023	05/30/2023			06/01/2023			600.00	600.00		600.0	600.00									
23-034	Provision for Other Trainings and Seminars	School	NO	Small Value Procurement		2023-06-0043	2023-05-0030	2023-06-0030	2023-06-0042											77,868.34	77,868.34		77,868.3	77,868.34									
ON-GOING PROCUREMENT ACTIVITIES																																	
																			Total Alloted Budget of Procurement Activities		*701,828.85*												
																			Total Contract Price of Procurement Actitvites Conducted					*611,169.66*									
																			Total Savings (Total Alloted Budget - Total Contract Price)				*90,659.19*									

Prepared by:

RODRIGO N. VALMORIA, JR.
BAC Secretariat

Recommended for Approval by:

CONNIEBEL C. NISTAL, PhD
BAC Chairperson

APPROVED:

RANDOLPH B. TORTOLA
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of July 1, 2023

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
					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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																	
					PhilGEPS Reference #	REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER			Date of BAC Resolution Recommending Award	Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE			PURCHASE REQUEST (PR) AMOUNT			PIRCHASE ORDER (PO) AMOUNT										
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDI	SCHOOL	NO	SHOPPING																1,707.20	1,707.20		1,707.20	1,707.20									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDI	SCHOOL	NO	SHOPPING		2023-03-0002A	2023-01-0001	2023-01-0001	2023-02-0003			2/22/2023	2/22/2023	2/23/2023			3/10/2023			19,657.25	19,657.25		3,529.00	3,529.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDI	SCHOOL	NO	SHOPPING		2023-03-0003A	2023-01-0001	2023-01-0001	2023-02-0003A			2/22/2023	2/22/2023	2/24/2023			3/10/2023			-			75.00	75.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDI	SCHOOL	NO	SHOPPING		2023-03-0001A	2023-01-0001	2023-01-0001	2023-02-0004			2/22/2023	2/22/2023	2/24/2023			3/3/2023			-			9,827.00	9,827.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDI	SCHOOL	NO	SHOPPING		2023-03-0004A	2023-01-0001	2023-01-0001	2023-02-0005			2/22/2023	2/22/2023	2/22/2023			3/8/2023			-			3,300.00	3,300.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDI	SCHOOL	NO	SHOPPING		2023-03-0007A	2023-01-0009	2023-01-0009	2023-02-0006			2/23/2023	2/23/2023	2/23/2023			3/16/2023			11,493.76	11,493.76		2,460.00	2,460.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDI	SCHOOL	NO	SHOPPING		2023-03-0009A	2023-01-0009	2023-01-0009	2023-02-0007			2/23/2023	2/23/2023	2/23/2023			2/23/2023			-			5,270.00	5,270.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDI	SCHOOL	NO	SHOPPING		2023-03-006A	2023-01-0009	2023-01-0009	2023-02-0008			2/23/2023	2/23/2023	2/23/2023			3/8/2023			-			2,145.00	2,145.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDI	SCHOOL	NO	SHOPPING		2023-02-0010	2023-01-0009	2023-01-0009	2023-02-0014			2/23/2023	2/23/2023	2/28/2023			3/24/2023			-			90.00	90.00									
23-022	Provision for Wash In School (WINS) Program	SCHOOL	NO	SVP		2023-02-0005A	2023-01-0002	2023-01-0002	2023-02-0001			2/7/2023	2/7/2023	2/16/2023			2/23/2023			705.00	705.00		490.00	490.00									
23-052	PROVISION FOR UTILITIES	SCHOOL	NO	SVP		2023-02-0001	2023-01-0003	2023-01-0003	2023-02-0002			2/7/2023	2/16/2023	2/23/2023			2/23/2023			3,000.00	3,000.00		2,940.00	2,940.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDI	SCHOOL	NO	SHOPPING		2023-02-0003	2023-01-0004	2023-01-0004	2023-02-0009B			2/16/2023	2/16/2023	2/16/2023			2/27/2023			1,612.96	1,612.96		720.00	720.00									
		SCHOOL	NO			2023-02-0002	2023-01-0004	2023-02-0004	2023-02-0009A			2/16/2023	2/16/2023	2/23/2023			2/23/2023			-				850.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDI	SCHOOL	NO	SHOPPING		2023-02-0001	2023-01-0005	2023-01-0005	2023-02-0010			2/2/2023	2/2/2023	2/2/2023			2/2/2023			7,585.50	7,585.50		7,428.50	7,428.50									
		SCHOOL	NO			2023-02-0001A	2023-01-0008	2023-02-0001	2023-02-0015			2/22/2023	2/22/2023	2/22/2023			2/22/2023			7,585.00	7,585.00		7,335.00	7,335.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDI	SCHOOL	NO	SHOPPING			2023-02-0006	2023-02-0006	2023-02-0011			2/7/2023	2/7/2023	2/7/2023			2/8/2023			9,500.00	9,500.00		9,375.00	9,375.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDI	SCHOOL	NO	SHOPPING		2023-03-0008A	2023-02-0007	2023-02-0007	2023-02-0012			2/16/2023	2/16/2023	2/23/2023			3/16/2023			17,100.00	17,100.00		11,200.00	11,200.00									
		SCHOOL	NO			2023-02-0008	2023-02-0007	2023-02-0007	2023-02-0013			2/16/2023	2/16/2023	3/23/2023			3/10/2023			-			3,000.00	3,000.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDI	SCHOOL	NO	SHOPPING		2023-03-0005	2023-03-0011	2023-03-0011	2023-03-0016			3/20/2023	3/20/2023	3/25/2023			3/20/2023			33,000.00	33,000.00		26,179.00	26,179.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDI	SCHOOL	NO	SHOPPING		2023-03-0004	2023-03-0012	2023-03-0012	2023-03-0017			3/10/2023	3/10/2023	5/5/2023			5/8/2023			3,850.00	3,850.00		3,500.00	3,500.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDI	SCHOOL	NO	SHOPPING		2023-03-0006	2023-03-0013	2023-03-0013	2023-03-0018			3/9/2023	3/9/2023	3/22/2023			4/21/2023			4,950.00	4,950.00		3,500.00	3,500.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDI	SCHOOL	NO	SHOPPING		2023-03-0007	2023-03-0014	2023-03-0014	2023-03-0019			3/15/2023	3/15/2023	3/15/2023			3/21/2023			25,553.00	25,553.00		22,792.00	22,792.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDI	SCHOOL	NO	SHOPPING		2023-04-0019	2023-03-0014A	2023-03-0014A	2023-04-0024			4/12/2023	4/12/2023	4/26/2023			5/2/2023			25,190.00	25,190.00		8,600.00	8,600.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDI	SCHOOL	NO	SHOPPING		2023-04-0020	2023-03-0014A	2023-03-0014A	2023-04-0025			4/12/2023	4/12/2023	4/14/2023			4/28/2023			-			12,100.00	12,100.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDI	SCHOOL	NO	SHOPPING		2023-04-0021	2023-03-0014A	2023-03-0014A	2023-04-0026			4/12/2023	4/12/2023	5/5/2023			5/8/2023			-			3,500.00	3,500.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDI	SCHOOL	NO	SHOPPING		2023-04-0022	2023-03-0015	2023-03-0015	2023-04-0027			4/12/2023	4/12/2023	4/28/2023			5/2/2023			5,148.00	5,148.00		5,040.00	5,040.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDI	SCHOOL	NO	SHOPPING		2023-04-0023	2023-03-0016	2023-03-0016	2023-04-0028			4/12/2023	4/12/2023	5/5/2023			5/15/2023			1,183.05	1,183.05		1,120.00	1,120.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDI	SCHOOL	NO	SHOPPING		2023-04-0024	2023-03-0017	2023-03-0017	2023-04-0020			4/12/2023	4/12/2023	4/13/2023			5/1/2023			4,779.50	4,779.50		2,940.00	2,940.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDI	SCHOOL	NO	SHOPPING		2023-05-0026	2023-04-0018	2023-05-0018	2023-05-0029			5/22/2023	5/22/2023	6/2/2023			6/6/2023			15,272.24	15,272.24		500.00	500.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDI	SCHOOL	NO	SHOPPING		2023-05-0027	2023-04-0018	2023-05-0018	2023-05-0030			5/22/2023	5/22/2023	6/2/2023			6/7/2023			-			6,288.00	6,288.00									
23-061	Procurement Of Commonly Used Supplies Not Available at DBM-PDI	SCHOOL	NO	SHOPPING		2023-05-0028	2023-04-0018	2023-05-0018	2023-05-0031			5/22/2023	5/22/2023	6/2/2023			6/2/2023			-			7,185.00	7,185.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDI	SCHOOL	NO	SHOPPING		2023-05-0029	2023-04-0019	2023-05-0019	2023-05-0032			5/24/2023	5/24/2023	6/2/2023			6/5/2023			4,093.28	4,093.28		1,510.00	1,510.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDI	SCHOOL	NO	SHOPPING		2023-05-0030	2023-04-0019	2023-05-0019	2023-05-0033			5/24/2023	5/24/2023	6/6/2023			6/6/2023			-			800.00	800.00									
23-052	PROVISION FOR UTILITIES	SCHOOL	NO	SVP		2023-05-0031	2023-05-0020	2023-05-0020	2023-05-0034			6/1/2023	6/1/2023	6/1/2023			6/5/2023			4,500.00	4,500.00		4,452.00	4,452.00									
23-017	PROVISION FOR GRADUATION/RECOGNITION/MOVING UP	SCHOOL	NO	SVP		2023-06-0032	2023-05-0021	2023-06-0021	2023-06-0035			6/7/2023	6/7/2023	6/9/2023			6/15/2023			1,800.00	1,800.00		1,700.00	1,700.00									
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDI	SCHOOL	NO	SHOPPING		2023-06-0036	2023-06-0023	2023-06-0023	2023-06-0039			6/8/2023	6/9/2023	6/21/2023			6/26/2023			28,600.00	28,600.00		28,600.00	28,600.00									
																				-			0.00										
																				-			0.00										
																				-			0.00										
																				-			0.00										
																				-			0.00										
																		Total Alloted Budget of Procurement Activities			237,865.74												
																		Total Contract Price of Procurement Actitvites Conducted						211,175.70									
																		Total Savings (Total Alloted Budget - Total Contract Price)			26,690.04												

Prepared by:

RODRIGO N. VALMORTA, JR.
Member, BAC Secretariat

Recommended for Approval by:

CONNIEBEL C. NISTAL, PhD
ASDS, BAC Chairperson

APPROVED:

RANDOLF B. TORTOLA
SDS - Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of July 1, 2023

SAMBULAWAN ELEMENTARY SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (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	NAME OF SUPPLIER		IAR DATE			PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2023-02-0006	2023-01-0008	2023-02-0001	2023-02-0001			02/06/2023	6/2/2023	3/2/2023	STARKING		2/15/2023			1,045.00			990.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-02-0005	2023-01-0001	2023-02-0002	2023-02-0002			2/6/2023	6/2/2023	3/2/2023	STARKING		2/16/2023			12,834.13			8,393.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING			2023-01-0001	2023-02-0002	2023-02-0003			2/6/2023	6/2/2023	3/2/2023	DGM DIGNOS		3/2/2023			-			996.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-02-0008	2023-01-0001	2023-02-0002	2023-02-0004			2/6/2023	6/2/2023	3/2/2023	GLORIETTA		2/23/2023			-			1,979.50										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-02-0002	2023-01-0003	2023-02-0003	2023-02-0005			2/6/2023	7/2/2023	3/2/2023	WIZMASTER		2/16/2023			7,177.50			4,444.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-02-0003	2023-01-0003	2023-02-0003	2023-02-0006			2/6/2023	7/2/2023	3/2/2023	INK NOW		2/15/2023						1,776.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-02-0009	2023-02-05	2023-02-0004	2023-02-0007			2/6/2023	9/2/2023	6/2/2023	SAX NDEX MARKETING		2/23/2023			856.55			455.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0010	2023-02-05	2023-02-0004	2023-02-0008			2/6/2023	9/2/2023	1/24/2023	DGM DIGNOS		3/2/2023			-			300.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-02-0004	2023-02-05	2023-02-0004	2023-02-0009			2/6/2023	9/2/2023	1/24/2023	STARKING		2/15/2023			-			24.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0011	2023-01-0004	2023-02-0005	2023-02-0010			2/13/2023	2/13/2023	1/24/2023	RAINBOW		3/10/2023			32,996.00			21,500.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0016	2023-01-0008	2023-03-0006	2023-03-0011			2/28/2023	3/3/2023	2/28/2023	STARKING		3/22/2023			1,650.00			1,630.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0017	2023-02-0010	2023-03-0007	2023-03-0012			3/6/2023	3/13/2023	3/6/2023	STARKING		3/22/2023			12,845.00			4,279.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0020	2023-02-0010	2023-03-0007	2023-03-0013			3/6/2023	3/13/2023	3/6/2023	AMZ DRY GOODS RETAILING		3/27/2023			-			5,591.00										
23-021	Provision for Wellness and Welfare Program Mahal Ko , Giuro Ko / Gru	SCHOOL	NO	SHOPPING		2023-03-0018	2023-02-0010	2023-03-0007	2023-03-0014			3/6/2023	3/13/2023	3/6/2023	DGM DIGNOS		3/21/2023			-			1,200.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0013	2023-02-0011	2023-03-0008	2023-03-0015			3/13/2023	3/13/2023	3/8/2023	VMED MARKETING		3/21/2023			1,342.00			885.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0014	2023-03-0016	2023-03-0009	2023-03-0016			3/6/2023	3/13/2023	6/3/2023	VMED MARKETING		3/21/2023			980.00			475.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0015	2023-03-0015	2023-03-0010	2023-03-0017			3/10/2023	3/14/2023	3/10/2023	OMICRON MARKETING		3/17/2023			7,700.00			7,700.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0012	2023-03-0014	2023-03-0011	2023-03-0018			3/10/2023	3/14/2023	3/10/2023	STARKING		3/20/2023			1,595.00			850.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0019	2023-02-0013	2023-03-0012	2023-03-0019			3/8/2023	3/14/2023	3/8/2023	DGM DIGNOS		3/23/2023			319.00			250.00										
23-033	Provision for Other MOOE	SCHOOL	NO	SVP		2023-04-0022	2023-02-0013	2023-03-0012	2023-03-0020			3/8/2023	3/14/2023	3/8/2023	JIRAH ENTERPRISES		4/20/2023			-			78.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING			2023-03-0021	2023-03-0013	2023-03-0021			3/28/2023	3/30/2023	3/28/2023	AGS ART & SIGN SERVICES					156.00			156.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-04-0021	2023-03-0018	2023-03-0014	2023-03-0022			4/4/2023	4/4/2023	3/31/2023	STARKING		4/19/2023			8,618.50			150.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-04-0020	2023-03-0018	2023-03-0014	2023-04-0024			4/4/2023	4/4/2023	3/31/2023	STARKING		4/19/2023			-			8,460.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-04-0019	2023-03-0020	2023-04-0015	2023-04-0023			4/17/2023	4/18/2023	4/17/2023	WIZMASTER		5/5/2023			12,309.20			10,075.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-04-0024	2023-04-0024	2023-04-0016	2023-04-0024			4/18/2023	4/20/2023	4/18/2023	SAX NDEX MARKETING		05/10/2023			939.96			750.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-04-0025	2023-04-0026	2023-04-0017	2023-04-0025			4/18/2023	4/20/2023	4/18/2023	SAX NDEX MARKETING		05/10/2023			770.00			520.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-04-0026	2023-04-0028	2023-04-0018	2023-04-0026			4/19/2023	04/20/2023	04/19/2023	RAINBOW		05/05/2023			32,997.80			19,325.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-04-0027	2023-04-0029	2023-04-0019	2023-04-0027			4/18/2023	04/20/2023	04/18/2023	OMICRON		05/10/2023			2,823.50			2,800.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING			2023-04-0027	2023-04-0020	2023-04-0028			4/18/2023	04/20/2023	04/18/2023	STARKING					1,815.00			1,580.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-04-0029	2023-04-0027	2023-04-0020	2023-04-0029			4/18/2023	04/20/2023	04/18/2023	SAX		05/10/2023			-			150.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-04-0030	2023-04-0025	2023-04-0021	2023-04-0030			4/19/2023	04/20/2023	04/18/2023	STARKING		05/08/2023			1,702.30			1,520.20										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-04-0031	2023-04-0023	2023-04-0022	2023-04-0031			4/19/2023	04/20/2023	04/18/2023	SAX		05/10/2023			2,018.18			769.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-04-0032	2023-04-0023	2023-04-0022	2023-04-0032			4/19/2023	04/20/2023	04/18/2023	STARKING		05/08/2023			-			987.00										
23-017	Provision for Graduations/Recognition/Moving Up	SCHOOL	NO	SHOPPING		2023-04-0028	2023-04-0030	2023-04-0023	2023-04-0033			4/20/2023	04/20/2023	04/18/2023	FOOTPRINT					3,180.00			1,635.00										
23-017	Provision for Graduations/Recognition/Moving Up	SCHOOL	NO	SHOPPING		2023-04-0029	2023-04-0030	2023-04-0023	2023-04-0034			4/20/2023	04/20/2023	04/18/2023	REJIBE					-			160.00										
23-052	Provision for Utilities	SCHOOL	NO	SHOPPING		2023-05-0036	2023-04-0018	2023-04-0024	2023-04-0035			4/28/2023	05/05/2023	04/28/2023	STARKING		05/12/2023			4,500.00			4,410.00										
23-062	Provision for Million Flower Project	SCHOOL	NO	SHOPPING		2023-05-0037	2023-05-0041	2023-05-0025	2023-05-0036			5/28/2023	05/30/2023	05/26/2023	STARKING		07/03/2023			7,000.00			6,900.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-06-0038	2023-05-0031	2023-06-0026	2023-06-0037			5/30/2023	06/05/2023	05/30/2023	JIRAH		06/21/2023			130.00			110.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-06-0038	2023-05-0046	2023-06-0027	2023-06-0038			5/30/2023	06/05/2023	05/30/2023	CQ LIFESTYLE		06/20/2023			15,843.00			15,843.00										
23-010	Provision for Disaster Risk Reduction Management Program	SCHOOL	NO	SHOPPING		2023-06-0040	2023-04-0045	2023-06-0028	2023-06-0039			6/6/2023	06/08/2023	06/08/2023	STARKING		06/19/2023			2,500.00			1,980.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-06-0041	2023-04-0022	2023-06-0029	2023-06-0040			6/6/2023	06/08/2023	06/06/2023	CAGAYAN EDUCATIONAL SUPPLY		06/21/2023			12,226.42			2,204.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-06-0042	2023-04-0022	2023-06-0029	2023-06-0041			6/6/2023	06/08/2023	06/06/2023	STARKING		06/19/2023			-			3,120.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-06-0043	2023-04-0022	2023-06-0029	2023-06-0042			6/6/2023	06/08/2023	06/06/2023	SAX		06/20/2023			-			3,106.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-06-0044	2023-04-0032	2023-06-0030	2023-06-0043			6/6/2023	06/08/2023	06/06/2023	STARKING		06/19/2023			1,315.00			1,223.30										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-06-0045	2023-04-0036	2023-06-0031	2023-06-0044			6/7/2023	06/15/2023	06/07/2023	SIR NAPS					3,800.00			1,800.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-06-0046	2023-04-0036	2023-06-0031	2023-06-0045			6/7/2023	06/15/2023	06/07/2023	DEAR BABS					-			1,750.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-06-0047	2023-06-0046	2023-06-0032	2023-06-0046			6/19/2023	06/20/2023	06/19/2023	CQ LIFESTYLE		06/22/2023			19,325.00			19,325.00										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING			2023-04-0037	2023-06-0033	2023-06-0047			6/26/2023	06/29/2023	06/26/2023	OH					-			-										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING			2023-06-0043	2023-06-0034	2023-06-0048			6/26/2023	06/29/2023	06/26/2023	IC MARKETING					20,157.02			17,150.00										
																					137,011.64												
																		Total Contract Price of Procurement Actitvites Conducted						103,219.50									
																		Total Savings (Total Alloted Budget - Total Contract Price)					33,792.14										

Prepared by:

RODRIGO N. VALMORIA, JR.
Member, BAC Secretariat

Recommended for Approval by:

CONNIEBEL C. NISTAL, PhD
ASDS, BAC Chairperson

APPROVED:

RANDOLPH E. TORTOLA
SDS - Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of July 1, 2023

SAMBULAWAN NATIONAL HIGH SCHOOL-JHS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	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	Remarks (Explaining changes from the
COMPLETED PROCUREMENT ACTIVITIES																																
					PhilGEPS Reference #	REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER			Date of BAC Resolution Recommending Award	Purchase Order (PO) DATE	Date Signed by Supplier	SUPPLIER		IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-02-0003	2023-01-0004	2023-02-0001	2023-02-0001			02/02/2023	2/2/2023	2/2/2023	WIZMASTER				2,750.00	2,750.00		1,115.00	1,115.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0021	2023-01-0001	2023-02-0002	2023-02-0002			2/3/2023	2/2/2023	2/2/2023	AMZ		3/16/2023		23,146.68	23,146.68		22,921.00	22,921.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0010	2023-01-0001	2023-02-0002	2023-02-0003			2/3/2023	2/2/2023	2/2/2023	STARKING		3/17/2023		5,103.00	5,103.00		5,103.00	5,103.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0005	2023-01-0001	2023-02-0002	2023-02-0004			2/3/2023	2/3/2023	2/2/2023	DGM		3/8/2023		-	-		259.00	259.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-02-0002	2023-02-0005	2023-02-0003	2023-02-0005			2/3/2023	3/2/2023	2/3/2023	DEARBABS		2/7/2023		1,400.00	1,400.00		1,400.00	1,400.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-02-0004	2023-01-0002	2023-02-0004	2023-02-0006			2/8/2023	3/2/2023	1/24/2023	SAX		2/23/2023		11,259.50	11,259.50		2,280.00	2,280.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0019	2023-01-0002	2023-02-0004	2023-02-0007			2/8/2023	3/2/2023	1/24/2023	DGM		3/21/2023		520.00	520.00		520.00	520.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0017	2023-01-0002	2023-02-0004	2023-02-0008			2/8/2023	3/2/2023	1/24/2023	AMZ		3/16/2023		4,600.00	4,600.00		4,600.00	4,600.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING			2023-01-0003	2023-02-0005	2023-02-0009			2/14/2023	3/2/2023	1/30/2023	RAINBOW				18,498.00	18,498.00		19,750.00	19,750.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0012	2023-01-0006	2023-03-0006	2023-03-0010			3/8/2023	3/8/2023	3/7/2023	OMICRON		3/17/2023		3,960.00	3,960.00		3,900.00	3,900.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0022	2023-02-0007	2023-03-0007	2023-03-0011			3/8/2023	3/8/2023	3/7/2023	OMICRON		3/17/2023		4,950.00	4,950.00		4,720.00	4,720.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0011	2023-02-0008	2023-03-0008	2023-03-0012			3/8/2023	3/8/2023	3/7/2023			3/17/2023		2,632.50	2,632.50		2,500.00	2,500.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING			2023-02-0009	2023-03-0009	2023-03-0013			3/8/2023	3/8/2023	3/2/2023	DGM		3/23/2023		1,210.00	1,210.00		1,197.00	1,197.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0009	2023-03-0012	2023-03-0010	2023-03-0014			3/14/2023	3/14/2023	3/10/2023	STARKING		3/17/2023		10,488.19	10,488.19		10,300.00	10,300.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0006	2023-03-0017	2023-03-0011	2023-03-0015			3/14/2023	3/14/2023	3/10/2023	STARKING		3/20/2023		3,850.00	3,850.00		3,750.00	3,750.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0008	2023-03-0011	2023-03-0012	2023-03-0016			3/14/2023	3/14/2023	3/8/2023	STARKING		3/20/2023		6,143.28	6,143.28		5,960.00	5,960.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0018	2023-03-0015	2023-03-0013	2023-03-0017			3/14/2023	3/14/2023	3/10/2023	STARKING		3/17/2023		4,746.50	4,746.50		3,360.00	3,360.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0021	2023-03-0015	2023-03-0013	2023-03-0018			3/14/2023	3/14/2023	3/10/2023	SOB TRADING		3/22/2023		1,040.00	1,040.00		1,040.00	1,040.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0013	2023-03-0010	2023-03-0014	2023-03-0019			3/14/2023	3/14/2023	3/10/2023	SOB TRADING		3/21/2023		1,885.08	1,885.08		1,861.00	1,861.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0007	2023-03-0014	2023-03-0015	2023-03-0020			3/14/2023	3/14/2023	3/10/2023	STARKING		3/20/2023		2,719.40	2,719.40		2,400.00	2,400.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0015	2023-03-0016	2023-03-0016	2023-03-0021			3/14/2023	3/14/2023	3/10/2023	WIZMASTER		3/17/2023		19,607.50	19,607.50		17,204.00	17,204.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SVP		2023-03-0023	2023-03-0018	2023-03-0017	2023-03-0022			3/14/2023	3/14/2023	3/9/2023	AG'S		3/14/2023		156.00	156.00		156.00	156.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0016	2023-03-0019	2023-03-0018	2023-03-0023			3/16/2023	3/16/2023	3/16/2023	OMICRON		3/22/2023		4,500.00	4,500.00		4,410.00	4,410.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0020	2023-03-0020	2023-03-0019	2023-03-0024			3/16/2023	3/16/2023	3/16/2023	OMICRON		3/24/2023		5,035.50	5,035.50		4,960.00	4,960.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-03-0014	2023-03-0021	2023-03-0020	2023-03-0025			3/23/2023	3/23/2023	3/20/2023	STARKING		3/24/2023		7,160.00	7,160.00		7,160.00	7,160.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-05-0025	2023-04-0026	2023-04-0022	2023-04-0027			4/19/2023	4/20/2023	4/19/2023	OMICRON		5/9/23		626.64	626.64		600.00	600.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-06-0026	2023-04-0031	2023-04-0023	2023-04-0028			4/19/2023	4/20/2023	4/17/2023	STARKING		6/13/2023		2,670.00	2,670.00		2,444.70	2,444.70									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-04-0027	2023-04-0024	2023-04-0024	2023-04-0029			4/19/2023	4/20/2023	4/17/2023	DGM				2,855.16	2,855.16		2,036.00	2,036.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-04-0028	2023-04-0025	2023-04-0025	2023-04-0030			4/19/2023	4/20/2023	4/17/2023	STARKING		5/18/23		14,237.71	14,237.71		10,085.00	10,085.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-05-0029	2023-04-0025	2023-04-0025	2023-04-0031			4/19/2023	04/20/2023	4/17/2023	OMICRON		05/016/23		906.00	906.00		906.00	906.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-04-0024	2023-04-0032	2023-04-0026	2023-04-0032			04/13/2023	04/13/2023	04/11/2023			04/20/2023		19,893.12	19,893.12		17,540.00	17,540.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-05-0031	2023-04-0027	2023-04-0027	2023-04-0033			04/26/2023	04/26/2023	04/24/2023			05/09/2023		2,747.80	2,747.80		295.00	295.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-06-0034	2023-04-0030	2023-04-0028	2023-04-0036			04/26/2023	04/26/2023	04/24/2023	VIMED		06/19/2023		1,284.62	1,284.62		278.50	278.50									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-06-0035	2023-04-0030	2023-04-0028	2023-04-0037			04/26/2023	04/26/2023	04/24/2023	MERCURY		06/19/2023		-	-		225.25	225.25									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-07-0036	2023-04-0028	2023-04-0029	2023-04-0038			04/26/2023	04/26/2023	04/24/2023	FOOTPRINTS				3,450.00	3,450.00		1,105.00	1,105.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-05-0036	2023-04-0028	2023-04-0029	2023-04-0039			4/26/2023	4/26/2023	04/24/2023	REJIBE		05/25/2023		-	-		1,084.00	1,084.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-05-0037	2023-04-0028	2023-04-0029	2023-04-0040			4/26/2023	4/26/2023	04/24/2023	STARKING		05/09/2023		-	-		395.00	395.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-05-0039	2023-04-0029	2023-04-0030	2023-04-0041			4/28/2023	4/28/2023	04/24/2023	QH		05/25/2023		13,200.00	13,200.00		11,550.00	11,550.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SVP		2023-06-0040	2023-04-0033	2023-05-0031	2023-05-0042			5/15/2023	05/15/2023	05/08/2023	QH		06/16/2023		480.00	480.00		480.00	480.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-06-0041	2023-05-0036	2023-05-0032	2023-05-0043			5/31/2023	5/31/2023	05/29/2023	I CHEMPER				1,811.82	1,811.82		1,770.00	1,770.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-06-0042	2023-05-0037	2023-06-0033	2023-06-0044			6/6/2023	6/6/2023	06/02/2023	GOLDCREST				1,685.83	1,685.83		1,100.00	1,100.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-06-0044	2023-05-0035	2023-05-0034	2023-05-0046			5/31/2023	5/31/2023	06/02/2023	OMICRON		06/21/2023		8,586.05	8,586.05		3,600.00	3,600.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-06-0045	2023-05-0035	2023-05-0034	2023-06-0047			5/31/2023	5/31/2023	06/02/2023	I CHEMPER				-	-		4,860.00	4,860.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-06-0043	2023-05-0038	2023-06-0035	2023-05-0045			06/06/2023	06/06/2023	5/30/2023	ISALAMA				6,917.19	6,917.19		6,900.00	6,900.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-06-0044	2023-06-0040	2023-06-0036	2023-06-0048			6/16/2023	6/16/2023	06/15/2023	STARKING				85.00	85.00		84.00	84.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-06-0045	2023-06-0041	2023-06-0037	2023-06-0047			6/16/2023	06/15/2023	06/15/2023	STARKING		06/19/2023		3,000.00	3,000.00		2,968.00	2,968.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-06-0046	2023-05-0039	2023-06-0038	2023-06-0048			6/16/2023	6/16/2023	06/06/2023	OMICRON		07/03/2023		15,000.00	15,000.00		14,980.00	14,980.00									
	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-06-0047	2023-06-0042	2023-06-0039	2023-06-0049			6/16/2023	6/16/2023	06/09/2023	JAGS COMMERCIAL		06/21/2023		24,000.00	24,000.00		15,200.00	15,200.00									
																			Total Alloted Budget of Procurement Activities			268,798.07										
																			Total Contract Price of Procurement Actitvites Conducted				224,312.45									
																			Total Savings (Total Alloted Budget - Total Contract Price)			44,485.52									

Prepared by:

RODRIGO N. VALMORIA, JR.
Member, BAC Secretariat

Recommended for Approval

CONNIEBEL C. NISTAL, PhD
ASDS, BAC Chairperson

APPROVED:

RANDOLPH B. TORTOLA
SDS - Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of July 1, 2023

SAMBULAWAN 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
					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	NAME OF SUPPLIER		IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
					9792687	2023-06-0001	2023-05-0003	2023-06-0001	6/5/2023			6/5/2023	6/5/2023	6/2/2023	DOMINUS IT		6/21/2023		########	139,854.00		132,000.00	132,000.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	NO	SHOPPING		2023-06-0002	2023-05-0001	2023-06-0002	6/16/2023			6/6/2023	6/16/2023	6/6/2023	STARKING		6/21/2023		3,740.00	3,740.00		3,580.00	3,580.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	SHOPPING		2023-07-0003	2023-06-0002	2023-07-0003	7/11/2023			7/6/2023	7/11/2023	7/6/2023	QUALITY APPLIANCE				6,406.00	6,406.00		6,405.00	6,405.00									
																			-			-	-									
																			-			-	-									
																			-			-	-									
																		Total Alloted Budget of Procurement Activities		**150,000.00**												
																		Total Contract Price of Procurement Actitvites Conducted					**141,985.00**									
																		Total Savings (Total Alloted Budget - Total Contract Price)				**8,015.00**										
ON-GOING PROCUREMENT ACTIVITIES																																
																		Total Alloted Budget of On-going Procurement Activities			0												

Prepared by:

RODRIGO N. VALMORIA, JR.
Member, BAC Secretariat

Recommended

CONNIEBEL C. NISTAL, PhD
ASDS, BAC Chairperson

APPROVED:

RANDOLF B. TORTOLA
SDS - Head of the Procuring Entity

DEPED, DIVISION OF EL SALVADOR CITY
SAN FRANCISCO DE ASIS ELEMENTARY SCHOOL

Procurement Monitoring Report as of JULY 1, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
							PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER			Date of BAC Resolution Recommending Award	Purchase Order (PO) DATE	Date Signed by Supplier		RIS	IAR DATE	NTE NUMBER	PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
	PROCUREMENT OF MEALS FOR INSET TRAINING	School	No	SMALL VALUE PROCUREMENT			2023-01-0002	2023-02-0001	2023-02-0001			2/6/2023	2/6/2023		Bigtees Lechon House	2023-02-001	2023-02-001	Government of the Philippines (current year's budget)	3,440.00	3,440.00		3,320.00	3,320.00									
	PROCUREMENT OF CLEANING SUPPLIES	School	No	SMALL VALUE PROCUREMENT			2023-01-0001	2023-02-0004	2023-02-0005			2/15/2023	2/15/2023		STARKING OFFICE	2023-02-002	2023-02-002	Government of the Philippines (current year's budget)	1,081.29	1,081.29		892.00	892.00									
	PROCUREMENT SERVICE-DBM	School	No	AGENCY TO AGENCY											DYCDBM			Government of the Philippines (current year's budget)	1,812.00	1,812.00		1,812.00	1,812.00									
	PROCUREMENT SUPPLIES (REPRESENTATION EXPENSE)	School	No	SHOPPING			2023-01-0008	2023-02-0003	2023-02-0004			2/15/2023	2/15/2023		SAN VINCE	2023-02-003	2023-02-003	Government of the Philippines (current year's budget)	1,455.71	1,455.71		524.00	524.00									
	PROCUREMENT SUPPLIES (REPRESENTATION EXPENSE)	School	No	SHOPPING			2023-01-0006	2023-02-0002	2023-02-0003			2/15/2023	2/15/2023		STARKING OFFICE	2023-02-004	2023-02-004	Government of the Philippines (current year's budget)	1,455.71	1,455.71		575.00	575.00									
	PROCUREMENT OF SEMI-OTHER MACHINERY & EQUIPMENT FOR SCHOOL USE	School	No	SHOPPING			2023-03-0003	2023-03-0004	2023-03-0005			3/20/2023	3/20/2023		STARKING OFFICE	2023-03-005	2023-03-005	Government of the Philippines (current year's budget)	2,640.00	2,640.00		2,580.00	2,580.00									
	PROCUREMENT OF INK PRINTER	School	No	SHOPPING			2023-03-0004	2023-03-0005	2023-03-0007			3/20/2023	3/20/2023		MARBEL COMP CENTER	2023-03-006	2023-03-006	Government of the Philippines (current year's budget)	11,880.00	11,880.00		11,500.00	11,500.00									
	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR SCHOOL USE	School	No	SHOPPING			2023-03-0005	2023-03-0006	2023-03-0008			3/20/2023	3/20/2023		DIKNITS GEN. MERC	2023-03-007	2023-03-007	Government of the Philippines (current year's budget)	35,200.95	35,200.95		3,575.00	3,575.00									
	PROCUREMENT OF VARIUS OFFICE SUPPLIES FOR SCHOOL USE	School	No	SHOPPING			2023-03-0006	2023-03-0008	2023-03-0009			3/20/2023	3/20/2023		STARKING OFFICE	2023-03-008	2023-03-008	Government of the Philippines (current year's budget)				3,352.50	3,352.50									
	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR SCHOOL USE	School	No	SHOPPING			2023-03-0005	2023-03-0008	2023-03-0010			3/20/2023	3/20/2023		SOB TRADING	2023-03-009	2023-03-009	Government of the Philippines (current year's budget)				5,847.50	5,847.50									
	PROCUREMENT OF SEMI-ICT EQUIPMENT (PRINTER)	School	No	SHOPPING			2023-05-0005	2023-05-0010	2023-05-0012			5/18/2023	5/18/2023		WIZMASTER	2023-05-005	2023-05-005	Government of the Philippines (current year's budget)	15,839.71	15,839.71		10,074.00	10,074.00									
	PROCUREMENT OF SEMI-ICT EQUIPMENT (HARD DRIVE)	School	No	SHOPPING			2023-05-0006	2023-05-0010	2023-05-0013							2023-05-007	2023-05-007	Government of the Philippines (current year's budget)				5,000.00	5,000.00									
	PROCUREMENT OF OFFICE SUPPLIES	School	No	SHOPPING			2023-05-0010	2023-05-0013	2023-05-0014							2023-05-008	2023-05-008	Government of the Philippines (current year's budget)	13,263.29	13,263.29		3,489.00	3,489.00									
	PROCUREMENT OF OFFICE SUPPLIES	School	No	SHOPPING			2023-05-0010	2023-05-0011	2023-05-0015							2023-05-009	2023-05-009	Government of the Philippines (current year's budget)				1,014.00	1,014.00									
	PROCUREMENT OF OFFICE SUPPLIES	School	No	SHOPPING			2023-05-0010	2023-05-0011	2023-05-0016							2023-05-010	2023-05-010	Government of the Philippines (current year's budget)				5,931.50	5,931.00									
	PROCUREMENT OF BIOMETRIC MACHINE	School	No	SHOPPING			2023-05-0011	2023-05-0012	2023-05-0017							2023-05-011	2023-05-011	Government of the Philippines (current year's budget)	4,400.00	4,400.00		4,000.00	4,000.00									
	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS(DECORS ETC)	School	No	SHOPPING			2023-05-0012	2023-05-0013	2023-05-0018							2023-05-012	2023-05-012	Government of the Philippines (current year's budget)	19,866.00	19,866.00		6,832.00	6,832.00									
	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS(DECORS ETC)	School	No	SHOPPING			2023-05-0015	2023-05-0015	2023-05-0019			5/26/2023	5/26/2023		DMCRGM	2023-05-013	2023-05-013	Government of the Philippines (current year's budget)				7,380.00	7,380.00									
	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS(DECORS ETC)	School	No	SHOPPING			2023-05-0012	2023-05-0013	2023-05-0020							2023-05-014	2023-05-014	Government of the Philippines (current year's budget)				4,000.00	4,000.00									
	PROCUREMENT OF RICE COOKER	School	No	SHOPPING			2023-05-0015	2023-05-0014	2023-05-0021							2023-05-017	2023-05-017	Government of the Philippines (current year's budget)	2,750.00	2,750.00		995.00	995.00									
	PROCUREMENT OF MATERIALS/SUPPLIES FOR GRADUATION	School	No	SHOPPING			2023-05-0015	2023-05-0015	2023-05-0022							2023-05-018	2023-05-018	Government of the Philippines (current year's budget)	10,975.00	10,975.00		1,500.00	1,500.00									
	PROCUREMENT OF MATERIALS/SUPPLIES FOR GRADUATION	School	No	SHOPPING			2023-05-0014	2023-05-0015	2023-05-0023							2023-05-019	2023-05-019	Government of the Philippines (current year's budget)				2,300.00	2,300.00									
	PROCUREMENT OF MATERIALS/SUPPLIES FOR GRADUATION	School	No	SHOPPING			2023-05-0016	2023-05-0016	2023-05-0024							2023-05-020	2023-05-020	Government of the Philippines (current year's budget)				975.00	975.00									
	PROCUREMENT OF MATERIALS/SUPPLIES FOR GRADUATION	School	No	SHOPPING			2023-05-0015	2023-05-0017	2023-05-0025							2023-05-021	2023-05-021	Government of the Philippines (current year's budget)	900.00	900.00		500.00	500.00									
	PROCUREMENT OF MOBILE LOAD CARDS (INLUTP	School	No	SHOPPING			2023-05-0017	2023-05-0018	2023-05-0026							2023-05-022	2023-05-022	Government of the Philippines (current year's budget)	4,410.00	4,410.00		4,410.00	4,410.00									
	PROCUREMENT OF SUPPLIES/MATERIALS FOR GRADUATION (supplemental APP)	School	No	SHOPPING			2023-05-0018	2023-05-0019	2023-05-0027							2023-05-023	2023-05-023	Government of the Philippines (current year's budget)	4,540.00	4,540.00		4,338.50	4,338.50									
	PROCUREMENT OF SUPPLIES/MATERIALS FOR GRADUATION (SHS)	School	No	SHOPPING			2023-05-0019	2023-05-0020	2023-05-0028							2023-05-024	2023-05-024	Government of the Philippines (current year's budget)	4,750.00	4,750.00		450.00	450.00									

	PROCUREMENT OF SUPPLIES/MATERIALS FOR GRADUATION (Cake)	School	No	SHOPPING			2023-05-0019	2023-05-0020	2023-05-0029							2023-05-025	2023-05-025	Government of the Philippines (current year's budget)				2,850.00	2,850.00										
	PROCUREMENT OF GRASS CARPET	School	No	SHOPPING			2023-05-0020	2023-05-0021	2023-05-0030							2023-05-026	2023-05-026	Government of the Philippines (current year's budget)	5,600.00	5,600.00		1,200.00	5,200.00										
	PROCUREMENT OF TARPAULIN (8X10)	School	No	SHOPPING			2023-05-0021	2023-05-0022	2023-05-0031							2023-05-027	2023-05-027	Government of the Philippines (current year's budget)	4,160.00	4,160.00		4,160.00	4,160.00										
	PROCUREMENT OF PAINT (1 GAL), MINT GREEN	School	No	SHOPPING			2023-05-0022	2023-05-0024	2023-05-0033							2023-05-028	2023-05-028	Government of the Philippines (current year's budget)	1,600.00	1,600.00		1,600.00	1,600.00										
	PROCUREMENT OF AMPLIFIER	School	No	SHOPPING			2023-05-0023	2023-05-0023	2023-05-0032							2023-05-029	2023-05-029	Government of the Philippines (current year's budget)	8,000.00	8,000.00		822.00	7,822.00										
	PROCUREMENT OF ELECTRIC KETTLE(2L)	School	No	SHOPPING			2023-05-0024	2023-05-0025	2023-05-0034							2023-05-030	2023-05-030	Government of the Philippines (current year's budget)	499.00	499.00		490.00	490.00										
	PROCUREMENT OF OFFICE SUPPLIES (Supplemental APF)	School	No	SHOPPING			2023-05-0024	2023-05-0026	2023-05-0035		5/31/2023	5/31/2023				2023-05-031	2023-05-031	Government of the Philippines (current year's budget)	12,799.18	12,799.18		1,800.00	1,800.00										
	PROCUREMENT OF OFFICE SUPPLIES (Supplemental APF)	School	No	SHOPPING			2023-05-0025	2023-05-0027	2023-05-0036		5/31/2023	5/31/2023				2023-05-032	2023-05-032	Government of the Philippines (current year's budget)	-			580.00	580.00										
	PROCUREMENT OF OFFICE SUPPLIES (Supplemental APF)	School	No	SHOPPING			2023-05-0025	2023-05-0027	2023-05-0037		5/31/2023	5/31/2023				2023-05-033	2023-05-033	Government of the Philippines (current year's budget)	-			3,165.00	3,165.00										
	PROCUREMENT OF OFFICE SUPPLIES (Supplemental APF)	School	No	SHOPPING			2023-05-0025	2023-05-0028	2023-05-0038		5/31/2023	5/31/2023				2023-05-034	2023-05-034	Government of the Philippines (current year's budget)	-			6,000.00	6,000.00										
	PROCUREMENT OF SMART TV 43"	School	No	SHOPPING			2023-05-0013	2023-05-0029	2023-05-0039		5/31/2023	5/31/2023				2023-05-035	2023-05-035	Government of the Philippines (current year's budget)	16,500.00	16,500.00		1,800.00	14,800.00										
	PROCUREMENT OF MATERIALS/SUPPLIES FOR GRADUATION	School	No	SHOPPING			2023-05-0018	2023-05-0030	2023-05-3040		5/31/2023	5/31/2023				2023-05-037	2023-05-037	Government of the Philippines (current year's budget)	-			3,000.00	3,000.00										
																		Total Alloted Budget of Procurement Activities		***207,268.01***													
																		Total Contract Price of Procurement Actitvites Conducted					***166,561.00***										
																		Total Savings (Total Alloted Budget - Total Contract Price)				***40,707.01***										

ON-GOING PROCUREMENT ACTIVITIES

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

Prepared by:

RODRIGO N. VALMORIA, JR.
Member / BAC Secretariat

Recommended for Approval by:

CONNIEBEL C. NISTAL, PhD
BAC Chairperson

APPROVED:

RANDOLPH B. TORTOLA
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of July 1, 2023

SAN FRANCISCO DE ASIS 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	NAME OF SUPPLIER		IAR DATE		PURCHASE REQUES' (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT											
	PROCUREMEIT OF LUNCH AND SNACKS FOR THE CONDUCT OF INSET TRAINING	SCHOOL	NO	SVP			2023-03-0006	2023-03-0010	2023-03-0013			2/6/2023	2/6/2023						3,870.00	3,870.00		3,735.00	3,735.00										
	PROCUREMEIT OF EPSON INKS	SCHOOL	NO	SHOPPING			2023-05-0010	2023-05-0011	2023-05-0014			2/6/2023	2/6/2023						-			6,000.00	6,000.00										
	TARPAULIN (4/3)	SCHOOL	NO	SHOPPING			2023-05-0011	2023-05-0014	2023-05-0017										155.00	155.00		-											
	PROCUREMEIT OF EXTERNAL HARD DRIVE, 1TB	SCHOOL	NO	SHOPPING			2023-05-0011	2023-05-0014	2023-05-0018			3/8/2023	3/8/2023						5,060.00	5,000.00		3,000.00	3,000.00										
	PROCUREMENT OF VARIOUS OTHER SUPPLIES AND MATERIALS	SCHOOL	NO	SHOPPING			2023-05-0011	2023-05-0014	2023-05-0019			3/10/2023	3/10/2023		MARBEL				39,304.46	38,304.46		1,135.00	1,135.00										
	PROCUREMEIT OF VARIOUS OTHER SUPPLIES AND MATERIALS	SCHOOL	NO	SHOPPING			2023-05-0012	2023-05-0015	2023-05-0020			3/10/2023	3/10/2023		GLORIETTA				-			24,095.00	24,095.00										
	PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT	SCHOOL	NO	SHOPPING			2023-05-0012	2023-05-0015	2023-05-0021			3/10/2023	3/10/2023		AMZ DRY GOODS				22,792.62	22,792.62		11,436.00	11,436.00										
	PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT	SCHOOL	NO	SHOPPING			2023-05-0013	2023-05-0016	2023-05-0022			3/10/2023	3/10/2023		AMZ DRY GOODS				-			-											
	PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT	SCHOOL	NO	SHOPPING			2023-05-0014	2023-05-0017	2023-05-0023			3/10/2023	3/10/2023		DIGNOS				-			-											
	PROCUREMENT OF BARBED WIRE FENCE	SCHOOL	NO	SVP			2023-05-0016	2023-05-0019	2023-05-0025						GLORIETTA				3,000.00	3,000.00		-											
	PROCUREMENT OF MONOBLOC	SCHOOL	NO	SHOPPING			2023-05-0016	2023-05-0020	2023-05-0026										13,500.00	13,500.00		-											
	PROCUREMENT OF MOBILE LOAD CARDS	SCHOOL	NO	SHOPPING			2023-05-0016	2023-05-0020	2023-05-0030										-			-											
	PROCUREMENT OF TARPAULIN (4X3)	SCHOOL	NO	SHOPPING			2023-05-0016	2023-05-0020	2023-05-0031			5/29/2023	5/29/2023		SOB TRADING				360.00	360.00		312.00	312.00										
	PROCUREMENT OF OFFICE SUPPLIES 2ND QTR	SCHOOL	NO	SHOPPING			2023-05-0017					5/29/2023	5/29/2023						15,564.26	15,564.26		11,325.00	11,325.00										
	PROCUREMENT OF OFFICE SUPPLIES 2ND QTR	SCHOOL	NO	SHOPPING			2023-05-0018	2023-05-0013	2023-05-0016			5/29/2023	5/29/2023		I CHEMPER MARKETING							1,080.00	1,080.00										
	PROCUREMENT OF OFFICE SUPPLIES 2ND QTR	SCHOOL	NO	SHOPPING			2023-05-0018	2023-05-0012	2023-05-0016			5/29/2023	5/29/2023		GLORIETTA MARKETING CORP.							2,155.00	2,155.00										
	PROCUREMENT OF OTHER OFFICE SUPPLIES AND MATERIALS (2ND QTR)	SCHOOL	NO	SHOPPING			2023-05-0020	2023-05-0016	2023-05-0024			5/29/2023	5/29/2023		DIGNOS GEN MERCHANDISE				4,297.92	4,297.92		420.00	420.00										
	PROCUREMENT OF OTHER OFFICE SUPPLIES AND MATERIALS (2ND QTR)	SCHOOL	NO	SHOPPING			2023-05-0021	2023-05-0021	2023-05-0027			5/29/2023	5/29/2023		I CHEMPER MARKETING							2,285.00	2,285.00										
	PROCUREMENT OF SEMI-OTHER MACHINERY & EQUIPMENT (2ND QTR)	SCHOOL	NO	SHOPPING			2023-05-0021	2023-05-0021	2023-05-0028			5/29/2023	5/29/2023		DIGNOS GEN MERCHANDISE				5,660.29	5,660.29		4,200.00	4,200.00										
	PROCUREMENT OF SEMI-FURNITURE AND FIXTURE	SCHOOL	NO	SHOPPING			2023-05-0022	2023-05-0023	2023-05-0032			5/29/2023	5/29/2023		DIGNOS GEN MERCHANDISE				6,878.72	6,878.72		6,800.00	6,800.00										
	PROCUREMENT OF SUPPLIES/MATERIALS FOR GRADUATION/RECOGNITION/ MOVING UP (2ND Q	SCHOOL	NO	SHOPPING			2023-05-0023	2023-05-0022	2023-05-0029			5/30/2023	5/30/2023		DIGNOS GEN MERCHANDISE				17,900.00	17,900.00		1,742.00	1,742.00										
	PROCUREMENT OF SUPPLIES/MATERIALS FOR GRADUATION/RECOGNITION/ MOVING UP (2ND Q	SCHOOL	NO	SHOPPING			2023-05-0015	2023-05-0024	2023-06-0033			5/30/2023	5/30/2023		AGS ART SIGN & SERVICES							1,400.00	1,400.00										
	PROCUREMENT OF SUPPLIES/MATERIALS FOR GRADUATION/RECOGNITION/ MOVING UP (2ND Q	SCHOOL	NO	SHOPPING			2023-05-0015	2023-06-0024	2023-06-0034			5/30/2023	5/30/2023		I CHEMPER MARKETING							4,000.00	4,000.00										
	PROCUREMENT OF SUPPLIES/MATERIALS FOR GRADUATION/RECOGNITION/ MOVING UP (2ND Q	SCHOOL	NO	SHOPPING			2023-06-0024	2023-06-0025	2023-06-0035						TRIO AWARDHAUS							4,400.00	4,400.00										
	PROCUREMENT OF TARPAULIN PRINTING (2ND QTR)	SCHOOL	NO	SHOPPING			2023-06-0025	2023-06-0027	2023-06-0037			5/26/2023	5/26/2023		REJIBE ENTERPRISES				1,575.29	1,575.29		-											
	PROCUREMENT OF BOTTLE WATER (350ML)	SCHOOL	NO	SHOPPING			2023-06-0025	2023-06-0028	2023-06-0038			5/19/2023	5/19/2023						300.00	300.00		297.00	297.00										
	PROCUREMENT OF ARNIS GEAR	SCHOOL	NO	SVP			2023-06-0025	2023-06-0028	2023-06-0039			5/29/2023	5/29/2023		I CHEMPER MARKETING				24,000.00	24,000.00		23,380.00	23,380.00										
	PROCUREMENT OF MOBILE LOAD CARDS	SCHOOL	NO	SVP			2023-06-0025	2023-06-0029	2023-06-0040			5/30/2023	5/30/2023		BBC SPORTS MKTG				4,410.00	4,410.00		4,400.00	4,400.00										
	PROCUREMENT OF OTHER OFFICE SUPPLIES AND MATERIALS (SUPPLEMENTAL APP)	SCHOOL	NO	SHOPPING			2023-06-0025	2023-06-0030	2023-06-0041			5/30/2023	5/30/2023		DIGNOS GEN MERCHANDISE				5,357.00	5,357.00		-											
	PROCUREMENT OF OTHER OFFICE SUPPLIES AND MATERIALS (SUPPLEMENTAL APP)	SCHOOL	NO	SHOPPING											DIGNOS GEN MERCHANDISE							-										
	PROCUREMENT OF TARPAULIN (SUPPLEMENTAL APP)	SCHOOL	NO	SHOPPING								5/30/2023	5/30/2023		I CHEMPER MARKETING				1,740.00	1,740.00		-											
	PROCUREMENT OF SUPPLIES AND MATERIALS (SUPPLEMENTAL APP)	SCHOOL	NO	SHOPPING								6/9/2023	6/9/2023						9,900.00	9,900.00		9,845.00	9,845.00										
	PROCUREMENT OF SEMI-COMMUNICATION EQUIPMEN (2ND QTR)	SCHOOL	NO	SHOPPING								6/9/2023	6/9/2023		STARKING OFFICE AND SCHOOL SUPPLIES TRADING				32,448.90	32,448.90		12,629.00	12,629.00										
	PROCUREMENT OF SEMI-COMMUNICATION EQUIPMEN (2ND QTR)	SCHOOL	NO	SHOPPING								6/15/2023	6/15/2023		QUALITY APPLIANCE PLAZA INC				-			10,296.00	10,296.00										
	REPAIR AND REPAINTING	SCHOOL	NO	SHOPPING								6/21/2023	6/21/2023		STARKING				-			-											
	PROCUREMENT OF GRADUATION SUPPLIES AND MATERIALS	SCHOOL	NO	SHOPPING								6/21/2023	6/21/2023		JIRAH ENT				-			1,800.00	1,800.00										
	PROCUREMENT OF GRADUATION SUPPLIES AND MATERIALS-Pins	SCHOOL	NO	SHOPPING								6/21/2023	6/21/2023		REJIBE ENTERPRISE							96.00	96.00										
	PROCUREMENT OF GRADUATION SUPPLIES AND MATERIALS-Flower Vase	SCHOOL	NO	SHOPPING								6/21/2023	6/21/2023		I CHEMPER MARKETING							720.00	720.00										
	PROCUREMENT OF GRADUATION SUPPLIES AND MATERIALS-Ribbon Gold	SCHOOL	NO	SHOPPING								6/21/2023	6/21/2023		STARKING																		
	PROCUREMENT OF GRADUATION SUPPLIES AND MATERIALS-CupCake/TetraPack	SCHOOL	NO	SHOPPING											GLORIETTA MKTG CORP.							7,890.00	7,890.00										
	PROCUREMENT OF SCHOOL BANNER AND PLASTIC COVER	SCHOOL	NO	SHOPPING			2023-06-0026	2023-06-0026	2023-06-0036						STARKING OFFICE								1,120.00										
	PROCUREMENT OF SCHOOL BANNER AND PLASTIC COVER	SCHOOL	NO	SHOPPING			2023-06-0026	2023-06-0032	2023-06-0043			6/22/2023	06/22/2023		I CHEMPER MARKETING							-											
	PROCUREMENT OF MONOBLOC CHAIR	SCHOOL	NO	SHOPPING			2023-06-0027	2023-06-0031	2023-06-0042			6/22/2023	06/22/2023		DIGNOS				4,500.00	4,500.00		4,450.00	4,450.00										
	PROCUREMENT OF DESKTOP COMPUTER SET	SCHOOL	NO	SHOPPING			2023-06-0028	2023-06-0033	2023-06-0044						PC MAGNET				21,000.00	21,000.00		19,900.00	19,900.00										
																		Total Alloted Budget of Procurement Activities		241,61.10			185,827.00									
																		Total Contract Price of Procurement Actitvites Conducted															
																		Total Savings (Total Alloted Budget - Total Contract Price)				*57,587.10*										

Prepared by:

RODRIGO N. VALMORIA, JR.
Member, BAC Secretariat

Recommended for Approval by:

CONNIEBEL C. NISTAL, PhD
ASDS, BAC Chairperson

APPROVED:

RANDOLP B. TORTOLA
SDS - Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of July 1, 2023

SAN FRANCISCO DE ASIS 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	NAME OF SUPPLIER		Date of BAC Resolution Recommending Award	Purchase Order (PO) DATE	Date Signed by Supplier			IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
	PROCUREMENT OF 1ST QTR VARIOUS OFFICE SUPPLIES AND EQUIPMENT	School	No	SHOPPING			2023-01-0001	2023-02-0001	2023-02-0001			2/10/2023	2/10/2023						7,905.45	7,905.45		2,100.00	2,100.00									
	PROCUREMENT OF 1ST QTR VARIOUS OFFICE SUPPLIES AND EQUIPMENT	School	No	SHOPPING		2023-02-005	2023-01-0001	2023-02-0002	2023-02-0002	AMZ DRY GOODS RETAILING		2/10/2023	2/10/2023				2023-02-005		-			-										
	PROCUREMENT OF EPSON INKS	School	No	SHOPPING			2023-01-0003	2023-02-0003	2023-02-0003			2/6/2023	2/6/2023						-			6,000.00	6,000.00									
	PROCUREMENT OF TARPAULIN	School	No	SHOPPING			2023-01-0002	2023-02-0004	2023-02-0004										-			-										
	PROCUREMENT OF REPRESENTATION SUPPLIES/EXPENSE	School	No	SHOPPING		2023-02-006	2023-01-0004	2023-02-0005	2023-02-0005	DIGNOS							2023-02-006		1,255.76	1,255.76		648.00	648.00									
	PROCUREMENT OF REPRESENTATION SUPPLIES/EXPENSE	School	No	SHOPPING		2023-02-003	2023-01-0004	2023-02-0005	2023-02-0006	AMZ							2023-02-003		1,255.76	1,255.76		280.00	280.00									
	PROCUREMENT SERVICE	School	No	Agency-To-Agency		2023-02-001											2023-02-001		-			-										
	PROCUREMENT OF EPSON INKS	School	No	SHOPPING		2023-02-002				GLORIETTA							2023-02-002		-			-										
	PROCUREMENT OF REPRESENTATION SUPPLIES/EXPENSE	School	No	SHOPPING		2023-02-003				AMZ							2023-02-003		-			-										
	PROCUREMENT OF 1ST QTR VARIOUS OFFICE SUPPLIES AND EQUIPMENT	School	No	SHOPPING		2023-02-004				DIGNOS							2023-02-004		-			-										
	PROCUREMENT OF 1ST QTR VARIOUS OFFICE SUPPLIES AND EQUIPMENT	School	No	SHOPPING		2023-02-005				AMZ							2023-02-005		-			-										
	PROCUREMENT OF BIOMETRIC MACHINE	School	No	SHOPPING		2023-03-007	2023-03-0005	2023-03-0006	2023-03-0007	WIZMASTER							2023-03-007		6,800.00	6,800.00		6,495.00	6,495.00									
	PROCUREMENT OF SPEAKER (INDOOR/OUTDOOR)	School	No	SHOPPING		2023-03-008	2023-03-0006	2023-03-0007	2023-03-0008	OMICRON							2023-03-008		13,000.00	13,000.00		12,500.00	12,500.00									
	PROCUREMENT OF INKS	School	No	SHOPPING		2023-05-009	2023-05-0007	2023-05-0008	2023-05-0009								2023-05-009		9,042.00	9,042.00		-										
	PROCUREMENT OF OFFICE SUPPLIES	School	No	SHOPPING		2023-05-010	2023-05-0008	2023-05-0009	2023-05-0010								2023-06-010		2,221.07	2,221.07		-										
	PROCUREMENT OF OFFICE SUPPLIES	School	No	SHOPPING		2023-06-011	2023-05-0009	2023-05-0009	2023-05-0011								2023-06-011															
	PROCUREMENT OF TARPAULIN	School	No	SMALL VALUE PROCUREMEN		2023-06-012	2023-05-0009	2023-05-0010	2023-05-0012								2023-06-012		1,205.29	1,205.29		-										
	PROCUREMENT OF MATERIALS/SUPPLIES FOR GRADUATION	School	No	SHOPPING		2023-06-013	2023-05-0010	2023-05-0011	2023-05-0013								2023-06-013		6,686.64	6,686.64		-										
	PROCUREMENT OF MATERIALS/SUPPLIES FOR GRADUATION	School	No	SHOPPING		2023-06-014	2023-05-0010	2023-05-0011	2023-05-0014								2023-06-014		-			-										
	PROCUREMENT OF MATERIALS/SUPPLIES FOR GRADUATION	School	No	SHOPPING		2023-06-015	2023-05-0010	2023-05-0012	2023-05-0015								2023-06-015		-			-										
	PROCUREMENT OF OFFICE EQUIPMENT(Flag pole with stand & Office Supplies	School	No	SHOPPING		2023-06-016	2023-06-0013	2023-06-0013	2023-06-0016								2023-06-016		16,800.00	16,800.00		14,150.00	14,150.00									
	PROCUREMENT OF OFFICE EQUIPMENT(Flag pole with stand & Office Supplies	School	No	SHOPPING		2023-06-017	2023-06-0014	2023-06-0014	2023-06-0017								2023-06-017		-			1,850.00	1,850.00									
	PROCUREMENT OF MONOBLOC CHAIR	School	No	SHOPPING		2023-06-018	2023-06-0015	2023-06-0015	2023-06-0018								2023-06-018		-			-										
																			-			-										
																			-			-										
																			-			-										
																		Total Alloted Budget of Procurement Activities		***66,151.97***											
																		Total Contract Price of Procurement Actitvites Conducted					***44,023.00***									
																		Total Savings (Total Alloted Budget - Total Contract Price)				***22,128.97***										

Prepared by:

RODRIGO N. VALMORIA, JR.
Member, BAC Secretariat

Recommended for Approval by:

CONNIEBEL C. NISTAL, PhD
ASDS, BAC Chairperson

APPROVED:

RANDOLPH B. TORTOIA
SDS - Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of July 1, 2023

SINALOC ELEMENTARY SCHOOL

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
					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	NAME OF SUPPLIER		IAR DATE		PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping		RIS 2023-03-0002	PR 23-01-000	BAC 2023-02-0001	PO 2023-02-0001			2/13/2023	2/13/2023	2/18/2023	STARKING OFFICE & SCHOOL SUPPLIES TRADING		2/27/2023		19,682.74	19,682.74		6,916.00	6,916.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping		RIS 2023-03-0005	PR 23-01-000	BAC 2023-02-0001	PO 2023-02-0002			2/13/2023	2/13/2023	3/5/2023	SAX NDEX MARKETING INC.		3/22/2023		-			9,265.00	9,265.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping	9415792	RIS 2023-03-0014	PR 23-01-000	BAC 2023-02-0007	PO 2023-02-0003			2/14/2023	2/14/2023	3/5/2023	SAX NDEX MARKETING INC.		3/22/2023		52,856.88	52,856.88		5,450.00	5,450.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping	9415792	RIS 2023-03-0007	PR 23-01-000	BAC 2023-02-0002	PO 2023-02-0004			2/14/2023	2/14/2023	2/20/2023	AMZ DRY GOODS RETAILING		3/1/2023		-			19,314.00	19,314.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping	9415792	RIS 2023-03-0009	PR 23-01-000	BAC 2023-02-0002	PO 2023-02-0005			2/14/2023	2/14/2023	3/17/2023	DGM DIGNOS GENERAL MERCHANDISE		3/21/2023		-			7,516.00	7,516.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping		RIS 2023-03-0004	PR 23-01-000	BAC 2023-02-0003	PO 2023-02-0006			2/14/2023	2/14/2023	3/10/2023	WIZMASTER COMPUTER SALES & SERVICES CORP.		3/10/2023		34,100.00	34,100.00		26,840.00	26,840.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping		RIS 2023-03-0005	PR 23-01-000	BAC 2023-02-0003	PO 2023-02-0007			2/14/2023	2/14/2023	3/10/2023	INTELISOFT MICROCOMPUTER SYSTEMS		3/10/2023		-			3,050.00	3,050.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping		RIS 2023-03-0013	PR 23-01-000	BAC 2023-02-0004	PO 2023-02-0008			2/14/2023	2/14/2023	3/5/2023	SAX NDEX MARKETING INC.		3/22/2023		7,939.91	7,939.91		7,080.00	7,080.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping		RIS 2023-03-0003	PR 23-01-000	BAC 2023-02-0005	PO 2023-02-0009			2/14/2023	2/14/2023	3/10/2023	MARBEL COMPUTER CENTER		3/10/2023		3,071.84	3,071.64		3,000.00	3,000.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping		RIS 2023-03-0006	PR 23-01-000	BAC 2023-02-0006	PO 2023-02-0010			2/14/2023	2/14/2023	3/10/2023	RAINBOW APPLIANCE PLAZA INC.		3/10/2023		16,498.90	16,498.90		10,750.00	10,750.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping		RIS 2023-03-0011	PR 23-01-000	BAC 2023-02-0008	PO 2023-02-0012			2/14/2023	2/14/2023	3/5/2023	SAX NDEX MARKETING INC.		3/22/2023		16,500.00	16,500.00		-										
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping		RIS 2023-03-0007	PR 23-01-000	BAC 2023-02-0009	PO 2023-02-0013			2/14/2023	2/14/2023	2/20/2023	AMZ DRY GOODS RETAILING		3/1/2023		2,577.12	2,577.12		490.00	490.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping		RIS 2023-03-0012	PR 23-01-000	BAC 2023-02-0009	PO 2023-02-0014			2/14/2023	2/14/2023	3/5/2023	SAX NDEX MARKETING INC.		3/21/2023		-			1,090.00	1,090.00									
23-021	Provision for Other MOOE	School	No	SVP		RIS 2023-05-0016	PR 23-03-001	BAC 2023-03-0010	PO 2023-03-0015			3/31/2023	3/31/2023	5/8/2023	QUICKHAND PRINTING SERVICES		5/9/2023		180.00	180.00		180.00	180.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping		RIS 2023-03-0008	PR 23-03-001	BAC 2023-03-0011	PO 2023-03-0016			3/21/2023	3/21/2023	3/22/2023	DATAWORLD COMPUTER CENTER		3/22/2023		38,500.00	38,500.00		35,000.00	35,000.00									
23-052	Provision for Utilities-Communication Mobile	School	No	SVP		RIS 2023-03-0010	PR 23-03-001	BAC 2023-03-0012	PO 2023-03-0017			3/21/2023	3/22/2023	3/22/2023	STARKING OFFICE & SCHOOL SUPPLIES TRADING		3/23/2023		4,500.00	4,500.00		4,410.00	4,410.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping		RIS 2023-05-0019	PR 23-04-001	BAC 2023-05-0013	PO 2023-05-0018			5/5/2023	5/5/2023		WIZMASTER COMPUTER SALES & SERVICES CORP.				15,689.98	15,689.98		15,400.00	15,400.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping		RIS 2023-05-0017	PR 23-04-001	BAC 2023-05-0014	PO 2023-05-0019			5/5/2023	5/5/2023	5/9/2023	STARKING OFFICE & SCHOOL SUPPLIES TRADING		5/10/2023		19,154.11	19,154.11		7,230.00	7,230.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping		RIS 2023-05-0018	PR 23-04-001	BAC 2023-05-0014	PO 2023-05-0020			5/5/2023	5/5/2023		CAGAYAN EDUCATIONAL SUPPLY							8,070.00	8,070.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping		RIS 2023-05-0020	PR 23-04-001	BAC 2023-05-0014	PO 2023-05-0021			5/5/2023	5/5/2023		SOB TRADING							2,460.00	2,460.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping		RIS 2023-06-0030	PR 23-04-001	BAC 2023-05-0015	PO 2023-05-0022			5/10/2023	5/10/2023		DATAWORLD COMPUTER CENTER				38,500.00	38,500.00		34,200.00	34,200.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping		RIS 2023-06-0025	PR 23-04-001	BAC 2023-05-0016	PO 2023-05-0023			5/10/2023	5/10/2023		STARKING OFFICE & SCHOOL SUPPLIES TRADING				4,500.00	4,500.00		4,410.00	4,410.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping			PR 23-04-001	BAC 2023-05-0017	PO 2023-05-0024			5/10/2023	5/10/2023		DIGNOS GENERAL MERCHANDISE				1,885.10	1,885.10		1,880.00	1,880.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping		RIS 2023-06-0027	PR 23-04-001	BAC 2023-05-0018	PO 2023-05-0025			5/10/2023	5/10/2023		I CHEMPER MARKETING				808.68	808.68		450.00	450.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping		RIS 2023-06-0029	PR 23-04-001	BAC 2023-05-0019	PO 2023-05-0026			5/10/2023	5/10/2023		JIRAH ENTERPRISES				205.00	205.00		110.00	110.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping		RIS 2023-06-0023	PR 23-04-002	BAC 2023-05-0020	PO 2023-05-0027			5/10/2023	5/10/2023		STARKING OFFICE & SCHOOL SUPPLIES TRADING				885.00	885.00		476.00	476.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping			PR 23-04-002	BAC 2023-05-0020	PO 2023-05-0028			5/10/2023	5/10/2023		SOB TRADING							180.00	180.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping		RIS 2023-06-0028	PR 23-04-002	BAC 2023-05-0020	PO 2023-05-0029			5/10/2023	5/10/2023		I CHEMPER MARKETING							195.00	195.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping			PR 23-04-002	BAC 2023-05-0021	PO 2023-05-0030			5/10/2023	5/10/2023		SOB TRADING							635.00	635.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping		RIS 2023-06-0024	PR 23-04-002	BAC 2023-05-0021	PO 2023-05-0031			5/10/2023	5/10/2023		STARKING OFFICE & SCHOOL SUPPLIES TRADING				1,185.00	1,185.00		540.00	540.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping		RIS 2023-06-0031	PR 23-04-002	BAC 2023-05-0023	PO 2023-05-0034			5/10/2023	5/10/2023		STARKING OFFICE & SCHOOL SUPPLIES TRADING				12,073.04	12,073.04		5,229.00	5,229.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping			PR 23-04-002	BAC 2023-05-0023	PO 2023-05-0035			5/10/2023	5/10/2023		SOB TRADING							1,345.00	1,345.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping		RIS 2023-06-0030	PR 23-04-002	BAC 2023-05-0023	PO 2023-05-0036			5/10/2023	5/10/2023		I CHEMPER MARKETING							2,125.00	2,125.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping		RIS 2023-06-0021	PR 23-04-002	BAC 2023-05-0024	PO 2023-05-0037			5/15/2023	5/15/2023		STARKING OFFICE & SCHOOL SUPPLIES TRADING				2,516.80	2,516.80		1,980.00	1,980.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping		RIS 2023-06-0031	PR 23-04-002	BAC 2023-05-0025	PO 2023-05-0038			5/22/2023	5/22/2023		REJIBE ENTERPRISES				3,500.00	3,500.00		2,200.00	2,200.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping		RIS 2023-06-0022	PR 23-04-002	BAC 2023-05-0026	PO 2023-05-0039			5/22/2023	5/22/2023		STARKING OFFICE & SCHOOL SUPPLIES TRADING				2,654.00	2,654.00		1,472.00	1,472.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping		RIS 2023-06-0026	PR 23-04-002	BAC 2023-05-0026	PO 2023-05-0040			5/22/2023	5/22/2023		I CHEMPER MARKETING							1,132.00	1,132.00									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping			PR 23-04-002	BAC 2023-06-0030	PO 2023-06-0045			6/26/2023	6/26/2023		VMED MARKETING				2,491.00	2,491.00		677.50	677.50									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping			PR 23-04-002	BAC 2023-06-0030	PO 2023-06-0046			6/26/2023	6/26/2022		RIBA DRUGSTORE							71.25	71.25									
23-054	Procurement of Commonly Use Supplies Not Available at DB	School	No	Shopping			PR 23-05-002	BAC 2023-06-0028	PO 2023-06-0043			6/13/2023	6/13/2023		STARKING OFFICE & SCHOOL SUPPLIES TRADING				2,200.00	2,200.00		2,190.00	2,190.00									
																		Total Alloted Budget of Procurement Activities		304,654.90												
																		Total Contract Price of Procurement Actitvites Conducted					233,008.75									
																		Total Savings (Total Alloted Budget - Total Contract Price)				71,646.15										
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:

CONNIEBEL C. NISTAL, PhD
BAC Chairperson

APPROVED:

RANDOLPH B. TORTOLA
Head of the Procuring Entity

ANNEX B

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of July 1, 2023

SINALOC 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	NAME OF SUPPLIER		IAR DATE			PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT										
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-03-0004	PR 2023-01-0002	BAC 2022-02-0002	PO 2023-02-0001			2/13/2023	2/13/2023	2/15/2023	SAX		2/23/2023		12,837.62	12,837.62		9,843.00	9,843.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-03-0003	PR 2023-01-0002	BAC 2022-02-0002	PO 2023-02-0002			2/13/2023	2/13/2023	2/17/2023	CROWN PAPER & STATIONERIES SUPPLY		3/10/2023					540.00	540.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-03-0002	PR 2023-01-0003	BAC 2022-02-0003	PO 2023-02-0003			2/13/2023	2/13/2023	2/17/2023	WIZMASTER COMPUTER SALES AND SERVICES CORP		3/10/2023		10,917.50	10,917.50		9,460.00	9,460.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-03-0006	PR 2023-01-0004	BAC 2022-02-0004	PO 2023-02-0004			2/13/2023	2/13/2023	2/17/2023	SAX		2/23/2023		429.00	429.00		415.00	415.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-03-0005	PR 2023-01-0005	BAC 2022-02-0005	PO 2023-02-0005			2/13/2023	2/13/2023	2/17/2023	SAX		2/23/2023		9,389.60	9,389.60		8,290.00	8,290.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-03-0010	PR 2023-03-0006	BAC 2022-03-0006	PO 2023-03-0006			3/24/2023	3/24/2023	3/28/2023	STARKING OFFICE & SCHOOL SUPPLIES TRADING		3/28/2023		6,000.00	6,000.00		5,400.00	5,400.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-03-0007	PR 2023-03-0007	BAC 2022-03-0007	PO 2023-03-0007			3/31/2023	3/31/2023	5/8/2023	QUICK HAND PRINTING SERVICES		5/9/2023		180.00	180.00		180.00	180.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-03-0008	PR 2023-03-0008	BAC 2022-03-0008	PO 2023-03-0008			3/17/2023	3/17/2023	3/24/2023	QUALITY APPLIANCE		3/24/2023		2,500.00	2,500.00		1,480.00	1,480.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-03-0009	PR 2023-03-0009	BAC 2022-03-0009	PO 2023-03-0009			3/24/2023	3/24/2023	3/24/2023	WIZMASTER COMPUTER SALES		3/28/2023		16,498.00	16,498.00		15,370.00	15,370.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-03-0012	PR 2023-03-0010	BAC 2022-03-0010	PO 2023-03-0010			3/27/2023	3/27/2023	3/28/2023	QUALITY APPLIANCE PLAZA		3/28/2023		14,999.00	14,999.00		14,799.00	14,799.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-03-0011	PR 2023-03-0011	BAC 2022-03-0011	PO 2023-03-0011			3/24/2023	3/24/2023	3/28/2023	DIGNOS GENERAL MERCHANDISE		3/28/2023		5,000.00	5,000.00		4,900.00	4,900.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No			RIS 2023-05-0017	PR 2023-04-0012	BAC 2022-05-0012	PO 2023-05-0012			5/5/2023	5/5/2023		STARKING OFFICE & SCHOOL SUPPLIES TRADING		5/12/2023		12,787.00	12,787.06		9,920.00	9,920.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-05-0018	PR 2023-04-0012	BAC 2022-05-0012	PO 2023-05-0013			5/5/2023	5/5/2023		DIGNOS GENERAL MERCHANDISE		5/16/2023					2,245.00	2,245.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-06-0020	PR 2023-04-0013	BAC 2022-05-0013	PO 2023-05-0014			5/5/2023	5/5/2023		OMICRON MARKETING				2,200.00	2,200.00		1,760.00	1,760.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No			RIS 2023-05-0019	PR 2023-04-0014	BAC 2022-05-0014	PO 2023-05-0015			5/5/2023	5/5/2023		DIGNOS GENERAL MERCHANDISE		5/16/2023		1,760.00	1,760.00		1,600.00	1,600.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-05-0016	PR 2023-04-0015	BAC 2022-05-0015	PO 2023-05-0016			5/5/2023	5/5/2023		STARKING OFFICE & SCHOOL SUPPLIES TRADING		5/11/2023		2,508.00	2,508.00		736.00	736.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-05-0013	PR 2023-04-0015	BAC 2022-05-0015	PO 2023-05-0017			5/5/2023	5/5/2023		OMICRON MARKETING		5/11/2023					1,700.00	1,700.00									
23-017	Provision for Graduation/Recognition/Moving Up	School	No	Shopping			PR 2023-04-0016	BAC 2022-05-0016	PO 2023-05-0018			5/5/2023	5/5/2023		BUENA PEARL PRINTSHOP				7,500.00	7,500.00		6,750.00	6,750.00									
23-017	Provision for Graduation/Recognition/Moving Up	School	No	Shopping			PR 2023-04-0017	BAC 2022-05-0017	PO 2023-05-0019			5/5/2023	5/5/2023		QUICK HAND PRINTING SERVICES				1,760.00	1760		1,600.00	1,600.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-05-0015	PR 2023-04-0018	BAC 2022-05-0018	PO 2023-05-0020			5/8/2023	5/8/2023		STARKING OFFICE & SCHOOL SUPPLIES TRADING		5/11/2023		2,577.44	2,577.44		1,800.00	1,800.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		RIS 2023-05-0014	PR 2023-04-0018	BAC 2022-05-0018	PO 2023-05-0021			5/8/2023	5/8/2023		CABAYAN EDUCATIONAL SUPPLY		5/10/2023					475.00	475.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping			PR 2023-04-0019	BAC 2022-05-0019	PO 2023-05-0022			5/22/2023	5/22/2023		ORVSOLS TAILORING				4,400.00	4,400.00		4,300.00	4,300.00									
23-017	Provision for Graduation/Recognition/Moving Up	School	No	Shopping			PR 2023-04-0020	BAC 2022-06-0020	PO 2023-06-0023			6/21/2023	6/21/2023		BUENA PEARL PRINTSHOP				500.00	5,000.00		5,000.00	5,000.00									
23-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping			PR 2023-06-0021	BAC 2022-06-0021	PO 2023-06-0024			6/23/2023	6/23/2023		STARKING OFFICE & SCHOOL SUPPLIES TRADING				12,715.07	12,715.07		12,400.00	12,400.00									
																		Total Alloted Budget of Procurement Activities			**127,458.23**											
																		Total Contract Price of Procurement Actitvites Conducted					**120,943.00**									
																		Total Savings (Total Alloted Budget - Total Contract Price)				**6,515.23**										

Prepared by:

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