





ANNEX B  
 DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report (as of July - December 2024)  
 SCHOOLS DIVISION OFFICE

BAC SEC.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	PhilGEPS Reference No.	REQUISITION AND ISSUE SLIP (RIS)	PURCHASE REQUEST (PR)	BAC RESOLUTION	NOA. NO.	PURCHASE ORDER	NAME OF SUPPLIER	PURCHASE ORDER (PO) AMOUNT	
JKLM	SUB-ARC-054	Procurement for Established Learner Support Center (Teen's Quarter) for Activities Related to Child and Adolescent Reproductive Health Program (Printer, etc.)	GLADYS GRACE H. CABELTES	NO	Shopping	---	2024-12-327	2024-12-214					47,050.00	
JKLM	SUB-ARC-054	Procurement for Established Learner Support Center (Toon's Quarter) for Activities Related to Child and Adolescent Reproductive Health Program (Office Tables, etc.)	GLADYS GRACE H. CABELTES	NO	Shopping	---	2024-12-342	2024-12-215					45,000.00	
<b>Total Allotted Budget of On-going Procurement Activities</b>													<b>590,000.00</b>	

Prepared by:  
  
 THERESE CHARMARINE Y. ESTANO  
 BAC Secretariat

Reviewed by:  
  
 MARICRIS P. GUIBONARDO  
 Head, BAC Secretariat

Recommended for Approval by:  
  
 CONNIEBEL C. NISTAL  
 BAC Chairperson

Approved by:  
  
 RANDOLPH B. TORTOLA  
 Head of the Procuring Entity











## COGON ELEMENTARY SCHOOL - Procurement Monitoring Report as of July to December 2024

Code (PAP)	APR No.	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Total	MOOE	Total	MOOE	APR Amount
						Pre-Proc Conference	Pre-bid Conf	Post Qual	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	PR AMOUNT	January					
						PR #	BAC Date	NSA	BAC DATE	PO DATE	PO #	NS	LN#							
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																				
		Procurement for Office Supplies	School	No	Shopping	2024-07-031	2024-07-030	CES-2024-07-026	7/10/2024	7/10/2024	2024-07-038	2024-07-039	2024-07-039	25,080.00	25,080.00	20,600.00	20,600.00			
		Procurement for Office Supplies	School	No	Shopping	2024-07-032	2024-07-031	CES-2024-07-027	7/11/2024	7/11/2024	2024-07-039	2024-07-040	2024-07-040	21,152.00	21,152.00	18,200.00	18,200.00			
		Procurement of Other Supplies	School	No	Shopping	2024-07-033	2024-07-032	CES-2024-07-028	7/11/2024	7/11/2024	2024-07-040	2024-07-041	2024-07-041	5,491.20	5,491.20	4,580.00	4,580.00			
	2024-07-012	PS-DBM	School	No	Shopping			CES-2024-07-029										2,991.24		
	2024-07-013	PS-DBM	School	No	Shopping			CES-2024-07-030										650.01		
		Procurement of Other Supplies	School	No	Shopping	2024-07-034	2024-07-033	CES-2024-07-029	7/22/2024	7/22/2024	2024-07-041	2024-07-042	2024-07-042	15,619.67	15,619.67	15,619.00	15,619.00			
		Procurement of Other Supplies	School	No	Shopping	2024-07-035	2024-07-034	CES-2024-07-030	7/31/2024	7/31/2024	2024-07-042	2024-07-043	2024-07-043	686.07	686.07	686.00	686.00			
		Procurement of Other Supplies	School	No	Shopping	2024-08-036	2024-08-035	CES-2024-08-031	8/12/2024	8/12/2024	2024-08-043	2024-08-044	2024-08-044	15,099.70	15,099.70	13,727.00	13,727.00			
		Procurement of Other Supplies	School	No	Shopping	2024-08-037	2024-08-036	CES-2024-08-032	8/12/2024	8/12/2024	2024-08-044	2024-08-045	2024-08-045	5,500.00	5,500.00	5,500.00	5,500.00			
		Procurement of Other Supplies	School	No	Shopping	2024-08-038	2024-08-037	CES-2024-08-033	8/12/2024	8/12/2024	2024-08-045	2024-08-046	2024-08-046	6,347.00	6,347.00	3,150.00	3,150.00			
		Procurement of Other Supplies	School	No	Shopping	2024-08-039	2024-08-038	CES-2024-08-034	8/13/2024	8/13/2024	2024-08-046	2024-08-047	2024-08-047	2,606.00	2,606.00	2,606.00	2,606.00			
		Procurement of Other Supplies	School	No	Shopping	2024-08-040	2024-08-039	CES-2024-08-035	8/13/2024	8/13/2024	2024-08-047	2024-08-048	2024-08-048	3,400.00	3,400.00	3,400.00	3,400.00			
		Procurement of Other Supplies	School	No	Shopping	2024-08-041	2024-08-040	CES-2024-08-036	8/16/2024	8/16/2024	2024-08-048	2024-08-049	2024-08-049	7,300.00	7,300.00	7,300.00	7,300.00			
		Procurement of Other Supplies	School	No	Shopping	2024-08-042	2024-08-041	CES-2024-08-037	8/16/2024	8/16/2024	2024-08-049	2024-08-050	2024-08-050	30,199.40	30,199.40	27,454.00	27,454.00			
		Procurement of Other Supplies	School	No	Shopping	2024-08-043	2024-08-042	CES-2024-08-044	8/28/2024	8/28/2024	2024-08-050	2024-08-051	2024-08-051	7,916.40	7,916.40	7,000.00	7,000.00			
		Procurement of Other Supplies	School	No	Shopping	2024-08-044	2024-08-043	CES-2024-08-045	8/28/2024	8/28/2024	2024-08-051	2024-08-052	2024-08-052	4,500.00	4,500.00	4,500.00	4,500.00			
		Procurement of Other Supplies	School	No	Internet	2024-09-045	2024-09-044	CES-2024-09-046	9/2/2024	9/2/2024	2024-09-052	2024-09-054	2024-09-054	2,000.00	2,000.00	1,999.00	1,999.00			
		Procurement of Other Supplies	School	No	Shopping			CES-2024-09-047				2024-08-053	2024-08-053							
		Procurement of Other Supplies	School	No	Shopping	2024-09-046	2024-09-045	CES-2024-09-048	9/13/2024	9/13/2024	2024-09-053	2024-09-055	2024-09-055	5,500.00	5,500.00	5,400.00	5,400.00			
		Procurement of Other Supplies	School	No	Shopping	2024-09-047	2024-09-046	CES-2024-09-049	9/23/2024	9/23/2024	2024-09-054	2024-09-056	2024-09-056	6,060.00	6,060.00	5,990.00	5,990.00			
		Procurement of Other Supplies	School	No	Shopping	2024-12-048	2024-12-047	CES-2024-11-050	11/7/2024	11/7/2024	2024-12-055	2024-12-057	2024-12-057	6,000.00	6,000.00	6,000.00	6,000.00			
		Procurement of Other Supplies	School	No	SVP	2024-11-049	2024-11-048	CES-2024-11-051	11/7/2024	11/7/2024	2024-11-056	2024-11-058	2024-11-058	27,000.00	27,000.00	26,700.00	26,700.00			
		Procurement of Other Supplies	School	No	Shopping	2024-11-050	2024-12-049	CES-2024-11-052	11/7/2024	11/7/2024	2024-12-057	2024-12-059	2024-12-059	1,237.50	1,237.50	775.00	775.00			
		Procurement of Other Supplies	School	No	Shopping	2024-11-051	2024-12-050	CES-2024-11-053	11/7/2024	11/7/2024	2024-12-058	2024-12-060	2024-12-060	5,698.00	5,698.00	4,150.00	4,150.00			
		Procurement of Other Supplies	School	No	Shopping			CES-2024-11-054	11/7/2024	11/7/2024	2024-12-059	2024-12-061	2024-12-061	5,698.00	5,698.00	1,500.00	1,500.00			
		Procurement of Other Supplies	School	No	Shopping	2024-11-052	2024-12-051	CES-2024-11-055	11/7/2024	11/7/2024	2024-12-060	2024-12-062	2024-12-062	2,054.00	2,054.00	1,890.00	1,890.00			
		PARASAT INSTALLATION	School	No		2024-11-053	2024-12-052	CES-2024-11-056	11/7/2024	11/7/2024	2024-12-061	2024-12-063	2024-12-063	2,000.00	2,000.00	2,000.00	2,000.00			

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Recommended for Approval by:   
 DONNIEBEL C. NISTAL  
 BAC Chairperson

Approved by:   
 RANDOLPH B. TORTOLA  
 Head of the Procuring Entity

Procurement Monitoring Report as of July to December 2024

Table with columns: Date (FY23), Procurement Project, PRO/Ent-tyr, In-Plan or Emergency Activity?, Mode of Procurement, etc. Includes sections for Completed Procurement Activities and Actual Procurement Activities.





Procurement Monitoring Report as of January to June 2024

Code (MFP)	Procurement Project	PNO/Est-Use	3a Title on Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											ARC (PUP)			Contract Cost (PUP)			Date of Receipt of Invention					Remarks (Explaining changes from the APR)									
					Pre-Proc. Conference	Advs./Post of IS	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Involved Observers	Pre-Bid Conf		Eligibility Check	Sub/ Opn of Bid	Bid Evaluation	Post Qual	Delivery/ Completion (If applicable)				
					Pre-Proc. Conf	Advs./Post of IS	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Involved Observers	Pre-Bid Conf	Eligibility Check	Sub/ Opn of Bid	Bid Evaluation	Post Qual	Delivery/ Completion (If applicable)					
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																				
24-032	Provision for Janitorial and Other General Services	School	No	Direct Contracting														MOOE	9,315.00			9,315.00														
24-052	Provision for Utilities - ELECTRICITY	School	No	Direct Contracting														MOOE	9,862.23			9,862.23														
24-052	Provision for Utilities - ELECTRICITY	School	No	Direct Contracting														MOOE	1,705.97			1,705.97														
24-033	Provision for Other MOOE	School	No	SMALL VALUE PROCUREMENT														MOOE	130.82			130.82														
24-034	Provision for Other Seminar/Training/Travel/Activities	School	No	SMALL VALUE PROCUREMENT														MOOE	3,060.00			3,060.00														
24-034	Provision for Other Seminar/Training/Travel/Activities	School	No	SMALL VALUE PROCUREMENT														MOOE	1,874.00			1,874.00														
24-052	Provision for Utilities - INTERNET	School	No	Direct Contracting														MOOE	5,126.25			5,126.25														
24-017	Provision for Repair and Maintenance	School	No	SMALL VALUE PROCUREMENT	2024-07-0040	1-8-2024	2024-07-0040					2024-07-0041	9-Jul-2024	9-Jul-2024	2024-07-0052	2024-07-0052	2024-07-0052	MOOE	7,438.00			7,438.00														
24-053	Provision for Other MOOE	School	No	SMALL VALUE PROCUREMENT	2024-07-0041	12-8-2024	2024-07-0041					2024-07-0043	15-Jul-2024	15-Jul-2024	2024-07-0053	2024-07-0053	2024-07-0053	MOOE	500.00			500.00														
24-052	Provision for Utilities -DADO CARDS	School	No	SHOPPING	2024-07-0042	12-8-2024	2024-07-0042					2024-07-0044	15-Jul-2024	15-Jul-2024	2024-07-0054	CANCELLED	CANCELLED	MOOE	0.00			0.00														
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	2024-07-0042	12-8-2024	2024-07-0042					2024-07-0043	15-Jul-2024	15-Jul-2024	2024-07-0054	2024-07-0054	2024-07-0054	MOOE	3,740.00			3,740.00														
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	2024-07-0044	12-8-2024	2024-07-0044					2024-07-0045	15-Jul-2024	15-Jul-2024	2024-07-0055	2024-08-0055	2024-08-0055	MOOE	8,325.00			8,325.00														
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	2024-07-0045	12-8-2024	2024-07-0045					2024-07-0047	15-Jul-2024	15-Jul-2024	2024-07-0057	2024-08-0056	2024-08-0056	MOOE	22,000.00			22,000.00														
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	2024-08-0045	27-Aug-2024	2024-08-0045					2024-08-0048	29-Aug-2024	30-Aug-2024	2024-08-0056	2024-08-0056	2024-08-0056	MOOE	17,281.70			17,281.70														
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	2024-08-0047	27-Aug-2024	2024-08-0047					2024-08-0049	29-Aug-2024	30-Aug-2024	2024-08-0060	2024-08-0059	2024-08-0059	MOOE	40,490.00			40,490.00														
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	2024-08-0048	27-Aug-2024	2024-08-0048					2024-08-0051	29-Aug-2024	30-Aug-2024	2024-08-0061	2024-09-0057	2024-09-0057	MOOE	5,050.00			5,050.00														
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	2024-08-0049	27-Aug-2024	2024-08-0049					2024-08-0052	29-Aug-2024	30-Aug-2024	2024-08-0062	2024-09-0060	2024-09-0060	MOOE	4,740.00			4,740.00														
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	2024-08-0050	27-Aug-2024	2024-08-0050					2024-08-0053	29-Aug-2024	30-Aug-2024	2024-08-0063	2024-09-0061	2024-09-0061	MOOE	6,080.00			6,080.00														
24-052	Provision for Utilities -INTERNET	School	No	Direct Contracting														MOOE	1,999.00			1,999.00														
24-052	Provision for Utilities -INTERNET	School	No	Direct Contracting														MOOE	5,997.00			5,997.00														
24-052	Provision for Janitorial and Other General Services	School	No	Direct Contracting														MOOE	9,315.00			9,315.00														
24-052	Provision for Utilities - ELECTRICITY	School	No	Direct Contracting														MOOE	29,973.67			29,973.67														
24-051	Procurement of Accountable Funds	School	No	Agency-to-Agency														MOOE	1,140.00			1,140.00														
24-052	Provision for Utilities - ELECTRICITY	School	No	Direct Contracting														MOOE	4,013.01			4,013.01														
24-017	Provision for Repair and Maintenance	School	No	SMALL VALUE PROCUREMENT	2024-10-0051	9-Oct-2024	2024-10-0051					2024-10-0054	10-Oct-2024	10-Oct-2024	2024-10-0064	2024-11-0064	2024-11-0064	MOOE	7,320.00			7,320.00														
24-017	Provision for Repair and Maintenance	School	No	SMALL VALUE PROCUREMENT	2024-12-0052	4-Dec-2024	2024-12-0052					2024-12-0056	4-Dec-2024	4-Dec-2024	2024-12-0066	2024-12-0065	2024-12-0065	MOOE	35,999.00			35,999.00														
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	SHOPPING	2024-12-0053	2-Dec-2024	2024-12-0053					2024-12-0057	4-Dec-2024	4-Dec-2024	2024-12-0067	2024-12-0066	2024-12-0066	MOOE	1,560.00			1,560.00														
24-052	Provision for Utilities - INTERNET	School	No	Direct Contracting														MOOE	1,999.00			1,999.00														
24-052	Provision for Utilities - INTERNET	School	No	Direct Contracting														MOOE	1,999.00			1,999.00														
24-032	Provision for Janitorial and Other General Services	School	No	Direct Contracting														MOOE	9,315.00			9,315.00														
24-052	Provision for Utilities - ELECTRICITY	School	No	Direct Contracting														MOOE	28,496.03			28,496.03														
24-052	Provision for Utilities - INTERNET	School	No	Direct Contracting														MOOE	1,624.19			1,624.19														
24-052	Provision for Utilities - INTERNET	School	No	Direct Contracting														MOOE	1,999.00			1,999.00														
24-052	Provision for Utilities - INTERNET	School	No	Direct Contracting														MOOE	1,999.00			1,999.00														
24-052	Provision for Utilities - ELECTRICITY	School	No	Direct Contracting														MOOE	3,619.11			3,619.11														

Total (MOOE) - 915,000.00  
 Total (CO) - 1,000.00  
 Total (Other) - 1,000.00  
**1,920,000.00**

Prepared by:  
  
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Recommended for Approval by:  
  
**MAROUPHA YORIODA**  
 Head of the Procuring Entity


Approved by:  
  
**MAROUPHA YORIODA**  
 Head of the Procuring Entity



24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping	ICP	2024-11-0110	PR 2024-11-0088	BAC 2024-11-0088	PO 2024-11-0091	11/29/2024	11/29/2024	2024-11-0069	960	960.00	960	960
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	SCHOOL	NO	Shopping	STACORIP	2024-12-0111	PR 2024-12-0089	BAC 2024-12-0089	PO 2024-12-0092	11/5/2024	11/5/2024	2024-12-0070	1500.00	1,500.00	1500.00	1500
													718,917.86		684501.52	
															34,416.34	
													1472252.06			
													1389003.04			
													103249.02			
<b>ON-GOING PROCUREMENT ACTIVITIES</b>													304		152	
													0			

Prepared by:  
  
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 BAC Secretariat

Reviewed by:  
  
 MARICRIS P. QUISMUNDO  
 Head, BAC Secretariat

Recommended for Approval by:  
  
 CONWIBEL C. NISTAL  
 BAC Chairperson

Approved by:  
  
 RANDOLPH B. TORTOLA  
 Head of the Procuring Entity

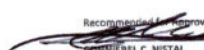



**ANNEX B**  
**DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of JUL-DEC 2024**  
**EL SALVADOR CITY NATIONAL HIGH SCHOOL- SHS**

Code (APP)	Procurement Project	PNC/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			NOA	List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	BI Evaluation	Post Qual	Resolution Recommended	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE			CO	Total	MOOE	CO		Pre-Bid Conf
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																												
					CHECK NAME(PAYEE)	PR NO.	PHSEPS Reference #	REGISTRATION AND BIDDING (RIS)	RIS DATE	PURCHASE REQUEST DATE (PR)	BAC RESOLUTION	PURCHASE ORDER	Resolution Recommended	Purchase Order (PO) DATE	Date Signed by Supplier	IAJ DATE	IAJ NO.	PURCHASE REQUEST (PR) AMOUNT		PURCHASE ORDER (PO) AMOUNT								
2024-054	PROCUREMENT OF SUPPLIES	SCHOOL	NO	SHOPPING	STARCORP SCHOOL AND OFFICE SUPPLIES TRADING	2024-07-0023		2024-07-0023	7/24/2024	7/8/2024	2024-07-0023	2024-07-0023	7/15/2024	7/15/2024	7/16/2024	7/23/2024	2024-07-0023	15,444.00	15,444.00	15,110.00	15,110.00							ECNH5 SHS 2024-07-0014
2024-054	PROCUREMENT OF SUPPLIES	SCHOOL	NO	SHOPPING	STARCORP SCHOOL AND OFFICE SUPPLIES TRADING	2024-07-0024		2024-07-0024	7/24/2024	7/8/2024	2024-07-0024	2024-07-0024	7/15/2024	7/15/2024	7/16/2024	7/23/2024	2024-07-0024	5,400.00	5,400.00	5,280.00	5,280.00							ECNH5 SHS 2024-07-0015
2024-054	PROCUREMENT OF SUPPLIES	SCHOOL	NO	SHOPPING	ICP SPECIALIST MINDANAO	2024-07-0025		2024-07-0025	7/31/2024	7/18/2024	2024-07-0025	2024-07-0025	7/22/2024	7/23/2024	7/23/2024	7/30/2024	2024-07-0025	7,360.00	7,360.00	7,360.00	7,360.00							ECNH5 SHS 2024-07-0016
2024-037	REPAIR OF ELECTRICAL WIRES	SCHOOL	NO	PROCUREMENT	SMALL VALLE	2024-08-0026		2024-08-0026	8/15/2024	8/1/2024	2024-08-0026	2024-08-0026	8/6/2024	8/7/2024	8/9/2024	8/15/2024	2024-08-0026	10,000.00	10,000.00	9,807.00	9,807.00							ECNH5 SHS 2024-08-0017
2024-054	PROCUREMENT OF SUPPLIES	SCHOOL	NO	SHOPPING	ICP SPECIALIST MINDANAO	2024-08-0027		2024-08-0027	8/14/2024	8/5/2024	2024-08-0027	2024-08-0027	8/9/2024	8/9/2024	8/9/2024	8/13/2024	2024-08-0027	9,800.00	9,800.00	5,200.00	5,200.00							ECNH5 SHS 2024-08-0018
2024-054	PROCUREMENT OF SUPPLIES	SCHOOL	NO	SHOPPING	ICP SPECIALIST MINDANAO	2024-08-0028		2024-08-0028	8/14/2024	8/5/2024	2024-08-0028	2024-08-0028	8/9/2024	8/9/2024	8/9/2024	8/13/2024	2024-08-0028	1,035.00	1,035.00	960.00	960.00							ECNH5 SHS 2024-08-0019
2024-054	PROCUREMENT OF SUPPLIES	SCHOOL	NO	SHOPPING	STARCORP SCHOOL AND OFFICE SUPPLIES TRADING	2024-08-0029		2024-08-0029	8/20/2024	8/8/2024	2024-08-0029	2024-08-0029	8/7/2024	8/12/2024	8/13/2024	8/13/2024	2024-08-0029	1,947.00	1,947.00	1,947.00	1,947.00							ECNH5 SHS 2024-08-0020
2024-030	PROCUREMENT OF MEALS	SCHOOL	NO	SHOPPING	STARCORP SCHOOL AND OFFICE SUPPLIES TRADING	2024-09-0030		2024-09-0030	10/4/2024	9/25/2024	2024-09-0030	2024-10-0030	9/26/2024	10/1/2024	10/1/2024	10/4/2024	2024-10-0030	5,000.00	5,000.00	4,500.00	4,500.00							ECNH5 SHS 2024-10-0021
2024-054	PROCUREMENT OF SUPPLIES	SCHOOL	NO	SHOPPING	STARCORP SCHOOL AND OFFICE SUPPLIES TRADING	2024-10-0031		2024-10-0031	10/16/2024	10/16/2024	2024-10-0031	2024-10-0031	10/22/2024	10/22/2024	10/22/2024	10/25/2024	2024-10-0031	5,400.00	5,400.00	5,280.00	5,280.00							ECNH5 SHS 2024-10-0022
2024-054	PROCUREMENT OF SALA SET	SCHOOL	NO	SHOPPING	FIG ENTERPRISES	2024-11-0032		2024-11-0032	11/20/2024	11/06/2024	2024-11-0032	2024-11-0032	11/1/2024	11/12/2024	11/13/2024	11/13/2024	2024-11-0032	30,000.00	30,000.00	29,000.00	29,000.00							ECNH5 SHS 2024-11-0023
2024-054	PROCUREMENT OF SUPPLIES	SCHOOL	NO	SHOPPING	STARCORP SCHOOL AND OFFICE SUPPLIES TRADING	2024-11-0033		2024-11-0033	11/20/2024	11/06/2024	2024-11-0033	2024-11-0033	11/1/2024	11/12/2024	11/13/2024	11/13/2024	2024-11-0033	3,700.50	3,700.50	3,675.00	3,675.00							ECNH5 SHS 2024-11-0024
2024-054	PROCUREMENT OF SUPPLIES	SCHOOL	NO	SHOPPING	STARCORP SCHOOL AND OFFICE SUPPLIES TRADING	2024-11-0034		2024-11-0034	11/20/2024	11/06/2024	2024-11-0034	2024-11-0034	11/1/2024	11/12/2024	11/13/2024	11/13/2024	2024-11-0034	17,836.07	17,836.07	17,192.50	17,192.50							ECNH5 SHS 2024-11-0025
2024-054	PROCUREMENT OF SUPPLIES	SCHOOL	NO	SHOPPING	STARCORP SCHOOL AND OFFICE SUPPLIES TRADING	2024-11-0035		2024-11-0035	11/20/2024	11/06/2024	2024-11-0035	2024-11-0035	11/1/2024	11/12/2024	11/13/2024	11/13/2024	2024-11-0035	11,440.28	11,440.28	11,206.00	11,206.00							ECNH5 SHS 2024-11-0026
2024-054	PROCUREMENT OF SUPPLIES	SCHOOL	NO	SHOPPING	INSUREL COMPUTER CENTER	2024-11-0036		2024-11-0036	11/20/2024	11/06/2024	2024-11-0036	2024-11-0036	11/1/2024	11/12/2024	11/13/2024	11/13/2024	2024-11-0036	10,080.00	10,080.00	9,840.00	9,840.00							ECNH5 SHS 2024-11-0027
2024-033	PROCUREMENT OF TARRPAU IN	SCHOOL	NO	SHOPPING	AUS ART SIGN SERVICES	2024-11-0037		2024-11-0037	11/20/2024	11/06/2024	2024-11-0037	2024-11-0037	11/1/2024	11/12/2024	11/13/2024	11/13/2024	2024-11-0037	2,820.00	2,820.00	2,444.00	2,444.00							ECNH5 SHS 2024-11-0028
<b>Total Allotted Budget of Procurement Activities</b>																		<b>134,691.97</b>										
<b>Total Contract Price of Procurement Activities Conducted</b>																				<b>127,826.80</b>								
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																				<b>6,865.17</b>								
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																												
																		<b>Total Allotted Budget of On-going Procurement Activities</b>		<b>0</b>								

Prepared by:   
**THERESE CHARMINE V. ESTANO**  
 BAC Secretariat

Reviewed by:   
**MARICRIS P. LUSMUNDO**  
 Head, BAC Secretariat

Recommended by:   
**RONNIEBEL C. NISTAL**  
 BAC Chairperson

Approved by:   
**RANDOLPH B. TORTOLA**  
 Head of the Procuring Entity



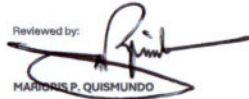
# HINIGDAAN NATIONAL HIGH SCHOOL (JHS) - Procurement Monitoring Report as of July to December 2024


DepEd, HINIGDAAN NHS-JHS

Code (PAP)	APR #	APR Amount	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Total	MOOE	Total	MOOE
							Pre-Proc Conference	Pre-bid Conf	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion							
COMPLETED PROCUREMENT ACTIVITIES							PR #	BAC Date	NOA	BAC DATE	NO DATE	PO #	RS	JAR	PR AMOUNT	Purchase Order Amount					
			Procurement for Office Supplies	School	No	Shopping	2024-07-033	2024-07-033	2024-07-029	7/19/2024	7/19/2024	2024-07-039	2024-07-040	2024-07-040	35,332.11	35,332.31	32,711.60	32,711.60			
	2024-07-004	4,860.00	Procurement Available at DBM	School	No	Shopping							2024-07-042	2024-07-042							
	2024-07-005	15,777.91	Procurement Available at DBM	School	No	Shopping							2024-07-043	2024-07-043							
	2024-07-006	6,902.11	Procurement Available at DBM	School	No	Shopping							2024-07-044	2024-07-044							
			Procurement for Other Supplies	School	No	Shopping	2024-07-034	2024-07-034	2024-07-030	7/19/2024	7/19/2024	2024-07-040	2024-07-041	2024-07-041	9940.01	9940.01	8,190.00	8,190.00			
			Procurement for Other Supplies	School	No	Shopping	2024-07-035	2024-07-035	2024-07-031	7/22/2024	7/22/2024	2024-07-041	2024-07-042	2024-07-042	32,341.47	32,341.47	28,609.40	28,609.40			
			Procurement for Other Supplies	School	No	Shopping	2024-07-036	2024-07-036	2024-07-032	7/22/2024	7/22/2024	2024-07-042	2024-07-043	2024-07-043	3770.25	3770.25	3,770.00	3,770.00			
			Procurement for Other Supplies	School	No	Shopping	2024-07-037	2024-07-037	2024-07-033	7/24/2024	7/24/2024	2024-07-043	2024-07-044	2024-07-044	686.07	686.07	886.00	886.00			
			Procurement for Other Supplies	School	No	Shopping	2024-07-038	2024-07-038	2024-07-034	7/24/2024	7/24/2024	2024-07-044	2024-07-045	2024-07-045	5613.52	5613.52	5,613.00	5,613.00			
			Procurement for Other Supplies	School	No	Shopping	2024-07-039	2024-07-039	2024-07-035	7/24/2024	7/24/2024	2024-07-045	2024-07-046	2024-07-046							
			Procurement for Other Supplies	School	No	Shopping	2024-07-040	2024-07-040	2024-07-036	7/31/2024	7/31/2024	2024-07-046	2024-07-047	2024-07-047	3,528.00	3,528.00	3,528.00	3,528.00			
			Procurement for Other Supplies	School	No	Shopping	2024-08-041	2024-08-041	2024-07-037	8/16/2024	8/16/2024	2024-08-047	2024-08-048	2024-08-048	4,500.00	4,500.00	4,500.00	4,500.00			
			Procurement for Other Supplies	School	No	Shopping	2024-08-042	2024-08-042	2024-07-038	8/16/2024	8/16/2024	2024-08-048	2024-08-049	2024-08-049	1,500.00	1,500.00	1,500.00	1,500.00			
			Procurement for Other Supplies	School	No	Shopping	2024-08-043	2024-08-043	2024-07-039	8/19/2024	8/19/2024	2024-08-049	2024-08-050	2024-08-050	16,199.70	16,199.70	13,727.00	13,727.00			
			Procurement for Other Supplies	School	No	Shopping	2024-08-044	2024-08-044	2024-07-040	8/28/2024	8/28/2024	2024-08-050	2024-08-051	2024-08-051	2,770.74	2,770.74	2,450.00	2,450.00			
			Procurement for Other Supplies	School	No	Shopping	2024-08-045	2024-08-045	2024-09-041	9/2/2024	9/2/2024	2024-09-051	2024-09-052	2024-09-052	3,430.00	3,430.00	3,430.00	3,430.00			
			Procurement for Other Supplies	School	No	Shopping	2024-09-046	2024-09-046	2024-09-042	9/23/2024	9/23/2024	2024-09-052	2024-09-053	2024-09-053	4,500.00	4,500.00	4,500.00	4,500.00			
			Procurement for Other Supplies	School	No	Shopping	2024-10-047	2024-10-047	2024-10-043	10/22/2024	10/22/2024	2024-10-053	2024-10-054	2024-10-054	4,500.00	4,500.00	4,500.00	4,500.00			
			Procurement for Other Supplies	School	No	Shopping	2024-10-048	2024-10-048	2024-10-044	10/22/2024	10/22/2024	2024-10-054	2024-10-055	2024-10-055	1,500.00	1,500.00	1,500.00	1,500.00			
			Procurement for Other Supplies	School	No	Shopping	2024-12-049	2024-12-049	2024-12-045	11/10/2024	12/18/2024	2024-12-055	2024-12-056	2024-12-056	27,077.60	27,077.80	24,616.00	24,616.00			

			Procurement for Other Supplies	School	No	Shopping	2024-12-050	2024-12-050	2024-12-046	12/10/2024	12/18/2024	2024-12-056	2024-12-057	2024-12-057	3,750.00	3,750.00	1,920.00	1,920.00
			Procurement for Other Supplies	School	No	Shopping			2024-12-047	12/10/2024	12/18/2024	2024-12-057	2024-12-058	2024-12-058	3,750.00	3,750.00	1,440.00	1,440.00
			Procurement for Other Supplies	School	No	Shopping	2024-11-051	2024-11-051	2024-11-048	11/23/2024	11/23/2024	2024-11-058	2024-11-059	2024-11-059	8,000.00	8,000.00	8,000.00	8,000.00
			Procurement for Other Supplies	School	No	Shopping	2024-11-052	2024-11-052	2024-11-049	11/23/2024	11/23/2024	2024-11-059	2024-11-060	2024-11-060	13,727.00	13,727.00	13,727.00	13,727.00
			Procurement for Other Supplies	School	No	Shopping	2024-12-053	2024-12-053	2024-12-050	12/10/2024	12/10/2024	2024-12-060	2024-12-061	2024-12-061	6,191.36	6,191.36	6,020.00	6,020.00

Prepared by:  
  
**THERESE CHARMAINE Y. ESTAÑO**  
 BAC Secretariat

Reviewed by:  
  
**MARIBON P. QUISMUNDO**  
 Head, BAC Secretariat

Recommended for Approval by:  
  
**CONNIEBEL C. NISTAL**  
 BAC Chairperson

Approved by:  
  
**RANDOLPH B. TORTOLA**  
 Head of the Procuring Entity









Procurement Monitoring Report as of January to June 2024


Code (PAP)	Procurement Project	Proc/Contr User	Is this a New Procurement Activity?	Mode of Procurement	Actual Procurement Activities												AWP (PAP)			Contract Cost (PAP)			Basis of Receipt of Invoice					Remarks																										
					Pre-Proc Cost/Date	AW/Part of AW	Pre-Inv Cost	High/Low Bid	Proc/Type of Bid	AW Evaluation	Part Cost	Date of BAC Resolution/Contracting Agency	Action of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOS	CO	Total	MOOS	CO	List of Contract Documents	Pre-Bid Cost	Eligibility Check		Bid/ Open of Bid	Bid Evaluation	Post Bid	Delivery/ Completion/ Acceptance of goods/services	Explaining changes from the AWP																					
COMPLETED PROCUREMENT ACTIVITIES					Pre-Proc Cost/Date	AW/Part of AW	Pre-Inv Cost	High/Low Bid	Proc/Type of Bid	AW Evaluation	Part Cost	Date of BAC Resolution/Contracting Agency	Action of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOS	CO	Total	MOOS	CO	List of Contract Documents	Pre-Bid Cost	Eligibility Check	Bid/ Open of Bid	Bid Evaluation	Post Bid	Delivery/ Completion/ Acceptance of goods/services	Explaining changes from the AWP																						
	TARPAULIN	School	No	SVP	2024-09-0001		2024-09-0001				2024-09-0001	09/24/2024	09/25/2024	2024-09-0001	2024-09-0001	2024-09-0001	N/A	GDP	320.00	320.00		300.00	300.00																															
	REPRESENTATION	School	No	SHOPPING	2024-09-0002		2024-09-0002				2024-09-0002	09/24/2024	09/25/2024	2024-09-0002	2024-09-0002	2024-09-0002	N/A	GDP	1,835.00	1,835.00		1,720.00	1,720.00																															
	POLO SHIRT	School	No	SVP	2024-09-0003		2024-09-0003				2024-09-0003	09/25/2024	09/25/2024	2024-09-0003	2024-09-0003	2024-09-0003	N/A	GDP	13,000.00	13,000.00		10,000.00	10,000.00																															
	MEALS/LUNCHE	School	No	SVP	2024-09-0004		2024-09-0004				2024-09-0004	09/24/2024	09/25/2024	2024-09-0004	2024-09-0004	2024-09-0004	N/A	GDP	4,000.00	4,000.00		3,640.00	3,640.00																															
	DEPQ/SCHOOL PINTABLE SIGN PLATE	School	No	SVP	2024-09-0005		2024-09-0005				2024-09-0005	09/24/2024	09/25/2024	2024-09-0005	2024-09-0005	2024-09-0005	N/A	GDP	9,000.00	9,000.00		9,000.00	9,000.00																															
	TARPAULIN(48FT)	School	No	SVP	2024-09-0006		2024-09-0006				2024-09-0006	09/24/2024	09/25/2024	2024-09-0006	2024-09-0006	2024-09-0006	N/A	GDP	312.00	312.00		311.00	312.00																															
	DESKTOP FOR BASIC USER	School	No	SHOPPING	2024-10-0001		2024-10-0001				2024-10-0001	10/29/2024	10/29/2024	2024-10-0001	2024-10-0001	2024-10-0001	2024-10-0001	GDP	27,272.96	27,272.96		26,100.00	26,100.00																															
	DOUBLE BURNER WITH LPG TANK	School	No	SVP	2024-10-0002		2024-10-0002				2024-10-0002	10/30/2024	10/30/2024	2024-10-0002	2024-10-0002	2024-10-0002	2024-10-0002	GDP	6,050.00	6,050.00		5,050.00	6,050.00																															
	PAPER MULTICOPY A4	School	No	SVP	2024-10-0003		2024-10-0003				2024-10-0003	11/22/2024	11/25/2024	2024-11-0003	2024-11-0003	2024-11-0003	N/A	GDP	4,749.84	4,749.84		4,728.00	4,728.00																															
	INK EPSON BLACK	School	No	SVP	2024-11-0004		2024-11-0004				2024-11-0004	11/22/2024	11/25/2024	2024-11-0004	2024-11-0004	2024-11-0004	N/A	GDP	616.00	616.00		610.00	610.00																															
	INKS	School	No	SVP	2024-11-0005		2024-11-0005				2024-11-0005	12-09-2024	12-09-2024	2024-12-0005	2024-12-0005	2024-12-0005	N/A	GDP	8,700.00	8,700.00		7,320.00	7,320.00																															
																			Total Actual Budget of Procurement Activities	74,802.00	74,802.00	6,900.00	74,802.00	74,802.00	6,900.00																													
																			Total Actual Budget of Procurement Activities	6,900.00	6,900.00	6,900.00	6,900.00	6,900.00	6,900.00																													

ONGOING PROCUREMENT ACTIVITIES																			Total	MOOS	CO	Total	MOOS	CO
																			0.00	0.00	0.00	0.00	0.00	0.00

Prepared by:  
  
**THERESE CHARMAINE Y. ESTARO**  
 BAC Secretariat

Reviewed by:  
  
**MARICRIS P. QUIÑONDO**  
 Head, BAC Secretariat

Recommended for Approval by:  
  
**CONIOBEL C. NISTAL**  
 BAC Chairperson


Approved by:  
  
**RANDOLPH B. TORTOLA**  
 Head of the Procuring Entity

# HINIGDAAN NATIONAL HIGH SCHOOL (JHS) - Procurement Monitoring Report as of July to December 2024

DepEd, HINIGDAAN NHS-JHS

Code (PAP)	APR #	APR Amount	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														
							Pre-Proc Conference	Pre-bid Conf	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Total	MOOE	Total	MOOE			
							MO #	BAC Item	MO #	BAC Date	PO Date	PO #	PO #	PO #	PO #	PO #	PO #	PO #	PO #		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																					
			Procurement for Office Supplies	School	No	Shopping	2024-07-033	2024-07-033	2024-07-029	7/19/2024	7/19/2024	2024-07-039	2024-07-040	2024-07-040	35,332.31	35,332.31	32,711.60	32,711.60			
2024-07-004		4,850.00	Procurement Available at DBM	School	No	Shopping								2024-07-042	2024-07-042						
2024-07-005		15,777.91	Procurement Available at DBM	School	No	Shopping								2024-07-043	2024-07-043						
2024-07-006		6,962.11	Procurement Available at DBM	School	No	Shopping								2024-07-044	2024-07-044						
			Procurement for Other Supplies	School	No	Shopping	2024-07-034	2024-07-034	2024-07-030	7/19/2024	7/19/2024	2024-07-040	2024-07-041	2024-07-041	9940.01	9940.01	8,190.00	8,190.00			
			Procurement for Other Supplies	School	No	Shopping	2024-07-035	2024-07-035	2024-07-031	7/22/2024	7/22/2024	2024-07-041	2024-07-042	2024-07-042	22,341.47	22,341.47	26,809.40	26,809.40			
			Procurement for Other Supplies	School	No	Shopping	2024-07-036	2024-07-036	2024-07-032	7/22/2024	7/22/2024	2024-07-042	2024-07-043	2024-07-043	3,770.25	3,770.25	3,770.00	3,770.00			
			Procurement for Other Supplies	School	No	Shopping	2024-07-037	2024-07-037	2024-07-033	7/24/2024	7/24/2024	2024-07-043	2024-07-044	2024-07-044	686.07	686.07	886.00	886.00			
			Procurement for Other Supplies	School	No	Shopping	2024-07-038	2024-07-038	2024-07-034	7/24/2024	7/24/2024	2024-07-044	2024-07-045	2024-07-045	5613.52	5613.52	5,613.00	5,613.00			
			Procurement for Other Supplies	School	No	Shopping	2024-07-039	2024-07-039	2024-07-035	7/24/2024	7/24/2024	2024-07-045	2024-07-046	2024-07-046							
			Procurement for Other Supplies	School	No	Shopping	2024-07-040	2024-07-040	2024-07-036	7/31/2024	7/31/2024	2024-07-046	2024-07-047	2024-07-047	3,528.00	3,528.00	3,528.00	3,528.00			
			Procurement for Other Supplies	School	No	Shopping	2024-08-041	2024-08-041	2024-07-037	8/16/2024	8/16/2024	2024-08-047	2024-08-048	2024-08-048	4,500.00	4,500.00	4,500.00	4,500.00			
			Procurement for Other Supplies	School	No	Shopping	2024-08-042	2024-08-042	2024-07-038	8/16/2024	8/16/2024	2024-08-048	2024-08-049	2024-08-049	1,500.00	1,500.00	1,500.00	1,500.00			
			Procurement for Other Supplies	School	No	Shopping	2024-08-043	2024-08-043	2024-07-039	8/19/2024	8/19/2024	2024-08-049	2024-08-050	2024-08-050	16,199.70	16,199.70	13,727.00	13,727.00			
			Procurement for Other Supplies	School	No	Shopping	2024-08-044	2024-08-044	2024-07-040	8/28/2024	8/28/2024	2024-08-050	2024-08-051	2024-08-051	2,770.74	2,770.74	2,450.00	2,450.00			
			Procurement for Other Supplies	School	No	Shopping	2024-08-045	2024-08-045	2024-08-041	9/2/2024	9/2/2024	2024-08-051	2024-08-052	2024-08-052	3,430.00	3,430.00	3,430.00	3,430.00			
			Procurement for Other Supplies	School	No	Shopping	2024-09-046	2024-09-046	2024-09-042	9/23/2024	9/23/2024	2024-09-052	2024-09-053	2024-09-053	4,500.00	4,500.00	4,500.00	4,500.00			
			Procurement for Other Supplies	School	No	Shopping	2024-10-047	2024-10-047	2024-10-043	10/22/2024	10/22/2024	2024-10-053	2024-10-054	2024-10-054	4,500.00	4,500.00	4,500.00	4,500.00			
			Procurement for Other Supplies	School	No	Shopping	2024-10-048	2024-10-048	2024-10-044	10/22/2024	10/22/2024	2024-10-054	2024-10-055	2024-10-055	1,500.00	1,500.00	1,500.00	1,500.00			
			Procurement for Other Supplies	School	No	Shopping	2024-11-049	2024-11-049	2024-11-045	12/19/2024	12/18/2024	2024-11-055	2024-11-056	2024-11-056	27,077.60	27,077.60	24,636.00	24,636.00			
			Procurement for Other Supplies	School	No	Shopping	2024-12-050	2024-12-050	2024-12-046	12/10/2024	12/10/2024	2024-12-056	2024-12-057	2024-12-057	3,750.00	3,750.00	3,920.00	3,920.00			
			Procurement for Other Supplies	School	No	Shopping	2024-12-047	2024-12-047	2024-12-047	12/10/2024	12/18/2024	2024-12-057	2024-12-058	2024-12-058	3,750.00	3,750.00	1,440.00	1,440.00			
			Procurement for Other Supplies	School	No	Shopping	2024-11-051	2024-11-051	2024-11-048	11/23/2024	11/23/2024	2024-11-058	2024-11-059	2024-11-059	8,000.00	8,000.00	8,000.00	8,000.00			
			Procurement for Other Supplies	School	No	Shopping	2024-11-052	2024-11-052	2024-11-049	11/23/2024	11/23/2024	2024-11-059	2024-11-060	2024-11-060	13,727.00	13,727.00	13,727.00	13,727.00			
			Procurement for Other Supplies	School	No	Shopping	2024-12-053	2024-12-053	2024-12-050	12/10/2024	12/10/2024	2024-12-060	2024-12-061	2024-12-061	6,191.36	6,191.36	6,020.00	6,020.00			

Prepared by:   
**THERESE CHARMINE Y. ESTANO**  
 BAC Secretariat

Reviewed by:   
**MARICELA P. QUISMUNDO**  
 Head, BAC Secretariat

Recommended for Approval by:   
**CORDEZA C. NISTALA**  
 BAC Chairperson

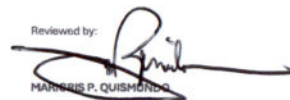
Approved by:   
**RANDOLPH B. TORTOLA**  
 Head of the Procuring Entity


# HINIGDAAN NATIONAL HIGH SCHOOL (SHS) - Procurement Monitoring Report as of July to December 2024


DepEd, HINIGDAAN NHS-SHS

Code (PAP)	APR #	APR Amount	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Total	MOOE	Total	MOOE
							Pre-Proc Conference	Pre-bid Conf	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance							
COMPLETED PROCUREMENT ACTIVITIES							PR #	BAC Basis	MOA	BAC DATE	PO DATE	PO #	BS	UAS	ICS Number	PR AMOUNT		Purchase Order Amount				
			Procurement for Office Supplies	School	No	Shopping	2024-07-030	2024-07-030	2024-07-028	7/19/2024	7/19/2024	2024-07-035	2024-07-035	2024-07-035		10,067.20	10,067.20	10,067.00	10,067.00			
			Procurement for Office Supplies	School	No	Shopping	2024-07-031	2024-07-031	2024-07-029	7/19/2024	7/19/2024	2024-07-036	2024-07-036	2024-07-036		4,200.77	4,200.77	3,200.00	3,200.00			
	2024-07-004	897.70	Procurement available at DBM	School	No	Shopping			2024-07-030					2024-07-036	2024-07-036							
			Procurement for Office Supplies	School	No	Shopping	2024-07-032	2024-07-032	2024-07-031	7/19/2024	7/19/2024	2024-07-037	2024-07-037	2024-07-037		770.00	770.00	740.00	740.00			
			Procurement for Office Supplies	School	No	Shopping	2024-07-033	2024-07-033	2024-07-032	7/24/2024	7/24/2024	2024-07-038	2024-07-038	2024-07-038		14898.71	14898.71	14,895.00	14,895.00			
			Procurement for Office Supplies	School	No	Shopping	2024-07-034	2024-07-034	2024-07-033	7/24/2024	7/24/2024	2024-07-039	2024-07-039	2024-07-039		9,051.10	9,051.10	9,050.00	9,050.00			
			Procurement for Office Supplies	School	No	Shopping	2024-09-035	2024-09-035	2024-09-034	9/5/2024	9/5/2024	2024-09-040	2024-09-040	2024-09-040		17,450.00	17,450.00	17,450.00	17,450.00			
			Procurement for Office Supplies	School	No	Shopping	2024-09-036	2024-09-036	2024-09-035	9/5/2024	9/5/2024	2024-09-041	2024-09-041	2024-09-041		33,000.00	33,000.00	32,857.88	32,857.88			
			Procurement for Office Supplies	School	No	Shopping	2024-09-037	2024-09-037	2024-09-036	9/5/2024	9/5/2024	2024-09-042	2024-09-042	2024-09-042		2,390.16	2,390.16	2,390.16	2,390.16			
			Procurement for Office Supplies	School	No	Shopping	2024-09-038	2024-09-038	2024-09-037	9/5/2024	9/5/2024	2024-09-043	2024-09-043	2024-09-043		1,210.00	1,210.00	1,210.00	1,210.00			
			Procurement for Office Supplies	School	No	Shopping	2024-09-039	2024-09-039	2024-09-038	9/5/2024	9/5/2024	2024-09-044	2024-09-044	2024-09-044		3,300.00	3,300.00	3,300.00	3,300.00			
			Procurement for Office Supplies	School	No	Shopping	2024-09-040	2024-09-040	2024-09-039	9/5/2024	9/5/2024	2024-09-045	2024-09-045	2024-09-045		6,098.00	6,098.00	2,720.00	2,720.00			
			Procurement for Office Supplies	School	No	Shopping			2024-09-040	9/5/2024	9/5/2024	2024-09-046	2024-09-046	2024-09-046		6,098.00	6,098.00	3,040.00	3,040.00			
			Procurement for Office Supplies	School	No	Shopping	2024-12-041	2024-12-041	2024-12-041	12/10/2024	12/10/2024	2024-12-047	2024-12-047	2024-12-047		33,000.00	33,000.00	32,857.88	32,857.88			
			Procurement for Office Supplies	School	No	Shopping	2024-12-042	2024-12-042	2024-12-042	12/10/2024	12/10/2024	2024-12-048	2024-12-048	2024-12-048		7,707.20	7,707.20	7,520.00	7,520.00			

Prepared by:  
  
**THERESE CHARMAINE Y. ESTAÑO**  
 BAC Secretariat

Reviewed by:  
  
**MARIBEL P. QUISMUNDO**  
 Head, BAC Secretariat

Recommended for Approval by:  
  
**CONNIEBEL C. NISTAL**  
 BAC Chairperson

Approved by:  
  
**RANDOLPH B. TORTOLA**  
 Head of the Procuring Entity

**DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of December 2024**  
**KALABAYLABAY INTEGRATED SCHOOL - ELEMENTARY**

Code (PAP)	Procurement Project	Actual Procurement Activity								ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Inspection & Acceptance	Total	MOOE	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																					
		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										
23-055	Procurement Of Commonly Used Supplies	2024-07-0036	2024-06-0030	2024-07-0030	2024-07-0036	9/7/2024	9/7/2024	7/19/2024	7/19/2024	1,560.00	1,560.00	1,560.00	1,560.00								
23-053	Procurement Of Commonly Used Supplies	2024-07-0037	Q24-91823						7/25/2024	5,645.27	5,645.27	5,645.27	5,645.27								
23-053	Procurement Of Commonly Used Supplies	2024-07-0038	Q24-91917						1/0/1900	756.00	756.00	756.00	756.00								
23-055	Procurement Of Commonly Used Supplies	2024-08-0040	2024-07-0031	2024-08-0031	2024-08-0038	8/14/2024	8/30/2024	8/30/2024	8/30/2024	1,380.00	1,380.00	1,362.00	1,362.00								
23-055	Procurement Of Commonly Used Supplies	2024-08-0041	2024-07-0032	2024-08-0032	2024-08-0039	8/14/2024	8/14/2024	8/13/2024	8/13/2024	8,627.00	8,627.00	7,345.00	7,345.00								
23-055	Procurement Of Commonly Used Supplies	2024-08-0042	2024-07-0033	2024-08-0033	2024-08-0040	8/16/2024	8/16/2024	12/9/2024	12/9/2024	630.00	630.00	630.00	630.00								
23-055	Procurement Of Commonly Used Supplies	2024-09-0043	2024-08-0034	2024-09-0034	2024-09-0041	10/9/2024	10/9/2024	9/18/2024	9/18/2024	42,400.00	42,400.00	42,400.00	42,400.00								
23-055	Procurement Of Commonly Used Supplies	2024-09-0044	2024-08-0035	2024-09-0035	2024-09-0042	10/9/2024	10/9/2024	9/18/2024	9/18/2024	13,727.00	13,727.00	13,700.00	13,700.00								
23-055	Procurement Of Commonly Used Supplies	2024-09-0045	2024-09-0036	2024-09-0036	2024-09-0043	10/9/2024	10/9/2024	9/18/2024	9/18/2024	1,380.00	1,380.00	1,380.00	1,380.00								
23-055	Procurement Of Commonly Used Supplies	2024-09-0046	2024-09-0037	2024-09-0037	2024-09-0044	9/23/2024	9/23/2024	10/15/2024	10/15/2024	11,515.00	11,515.00	4,540.00	4,540.00								
23-055	Procurement Of Commonly Used Supplies	2024-09-0047	2024-09-0037	2024-09-0037	2024-09-0045	9/23/2024	9/23/2024	10/15/2024	10/15/2024	0.00	0.00	4,805.00	4,805.00								
23-055	Procurement Of Commonly Used Supplies	2024-09-0048	2024-09-0037	2024-09-0037	2024-09-0046	9/23/2024	9/23/2024	10/15/2024	10/15/2024	0.00	0.00	2,092.50	2,092.50								
23-055	Procurement Of Commonly Used Supplies	2024-09-0050	2024-09-0039	2024-09-0039	2024-09-0048	9/30/2024	9/30/2024	10/17/2024	10/17/2024	13,655.79	13,655.79	13,640.00	13,640.00								
23-055	Procurement Of Commonly Used Supplies	2024-09-0049	2024-09-0038	2024-09-0038	2024-09-0047	9/30/2024	9/30/2024	11/10/2024	11/10/2024	18,603.00	18,603.00	18,603.00	18,603.00								
23-055	Procurement Of Commonly Used Supplies	2024-10-0051	2024-09-0040	2024-10-0040	2024-10-0049	3/10/2024	3/10/2024	9/10/2024	9/17/2024	15,080.00	15,080.00	14,390.00	14,390.00								
23-055	Procurement Of Commonly Used Supplies	2024-10-0052	2024-09-0041	2024-10-0041	2024-10-0050	8/10/2024	8/10/2024	9/10/2024	10/17/2024	3,280.00	3,280.00	3,155.00	3,155.00								
23-055	Procurement Of Commonly Used Supplies	2024-10-0053	2024-09-0042	2024-10-0042	2024-10-0051	8/10/2024	8/10/2024	9/10/2024	10/17/2024	2,280.00	2,280.00	2,280.00	2,280.00								
23-055	Procurement Of Commonly Used Supplies	2024-10-0054	2024-10-0043	2024-10-0043	2024-10-0052	10/29/2024	10/29/2024	8/11/2024	8/11/2024	8,840.00	8,840.00	8,075.00	8,075.00								
23-055	Procurement Of Commonly Used Supplies	2024-12-0055	2024-12-0044	2024-12-0044	2024-12-0055	9/12/2024	9/12/2024	12/15/2024	12/15/2024	2,900.00	2,900.00	2,900.00	2,900.00								
23-055	Procurement Of Commonly Used Supplies	2024-12-0056	2024-12-0045	2024-12-0045	2024-12-0056	10/29/2024	10/29/2024	12/15/2024	12/15/2024	1,500.00	1,500.00	1,490.00	1,490.00								
<b>Total Alloted Budget of Procurement Activities</b>										153,759.05											
<b>Total Contract Price of Procurement Activities Conducted</b>												150,748.77									
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>												3,010.29									

Prepared by:

**THERESE CHARMAINE Y. ESTAÑO**  
BAC Secretariat

Reviewed by:

**MARICRIS P. QUISMUNDO**  
Head, BAC Secretariat

Recommended for Approval by:

**CONATEBEL C. NISTAL**  
BAC Chairperson

Approved by:

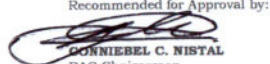
**RANDOLPH B. TORTOLA**  
Head of the Procuring Entity


DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of December 2024  
KALABAYLABAY INTEGRATED SCHOOL - JHS

Code (PAP)	Procurement Project	Actual Procurement Activity								ABC (PhP)			Contract Cost (PhP)			
		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																
		PHIIGEPS 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		2024-07-0050	2024-07-0038	2024-07-0038	2024-07-0050	7/16/2024	07/22/2024	7/26/2024	5/8/2024	14,972.32	14,972.32	9,190.00	9,190.00		
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-07-0051	2024-07-0038	2024-07-0038	2024-07-0051	7/16/2024	07/22/2024	7/26/2024	5/8/2024	0.00	0.00	2,658.00	2,658.00		
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-07-0052	2024-07-0039	2024-07-0039	2024-07-0052	7/30/2024	07/30/2024	12/8/2024	8/22/2024	12,000.08	12,000.08	11,868.00	11,868.00		
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-08-0053	2024-06-0040	2024-06-0040	2024-08-0053	8/13/2024	08/13/2024	8/22/2024	1/9/2024	390.00	390.00	390.00	390.00		
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-08-0054	2024-06-0041	2024-06-0041	2024-08-0054	8/13/2024	08/13/2024	9/19/2024	9/26/2024	2,974.40	2,974.40	2,800.00	2,800.00		
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-08-0055	2024-06-0042	2024-06-0042	2024-08-0055	8/13/2024	08/13/2024	8/22/2024	1/9/2024	2,400.00	2,400.00	2,100.00	2,100.00		
24-022	Provision for Wash in School (WINS) Program		2024-07-0056	2024-06-0043	2024-06-0043	2024-07-0056	7/31/2024	07/31/2024	8/22/2024	8/30/2024	638.00	638.00	638.00	638.00		
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-07-0057	2024-07-0044	2024-07-0044	2024-07-0057	7/31/2024	07/31/2024	8/22/2024	8/30/2024	20,328.00	20,328.00	17,640.00	17,640.00		
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-07-0058	2024-07-0045	2024-07-0045	2024-07-0058	7/31/2024	07/31/2024	8/22/2024	1/9/2024	638.00	638.00	600.00	600.00		
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-08-0059	2024-08-0046	2024-08-0046	2024-08-0059	8/13/2024	08/13/2024	8/22/2024	1/9/2024	4,400.00	4,400.00	3,900.00	3,900.00		
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-08-0060	2024-08-0046	2024-08-0047	2024-08-0060	8/14/2024	08/14/2024	4/9/2024	9/14/2024	41,181.00	41,181.00	40,800.00	40,800.00		
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-08-0061	2024-08-0048	2024-08-0048	2024-08-0061	8/14/2024	08/14/2024	8/22/2024	1/9/2024	10,400.00	10,400.00	10,200.00	10,200.00		
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-08-0062	2024-08-0049	2024-08-0049	2024-08-0062	5/8/2024	08/14/2024	8/22/2024	1/9/2024	7,500.00	7,500.00	7,500.00	7,500.00		
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-10-0063	2024-09-0050	2024-09-0050	2024-10-0063	10/25/2024	10/25/2024	12/11/2024	11/15/2024	14,000.00	14,000.00	13,900.00	13,900.00		
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-09-0064	2024-09-0051	2024-09-0051	2024-09-0064	11/9/2024	09/13/2024	9/20/2024	9/30/2024	83,500.00	83,500.00	82,283.00	82,283.00		
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-09-0065	2024-09-0052	2024-09-0052	2024-09-0065	9/30/2024	09/30/2024	11/10/2024	10/15/2024	13,855.93	13,855.93	13,640.00	13,640.00		
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-10-0066	2024-10-0053	2024-10-0053	2024-10-0066	10/30/2024	11/6/2024	7/11/2024	11/15/2024	38,431.00	38,431.00	18,886.00	18,886.00		
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-10-0067	2024-10-0053	2024-10-0053	2024-10-0067	10/30/2024	11/6/2024	7/11/2024	7/11/2024	0.00	0.00	12,886.00	12,886.00		
23-055	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-10-0068	2024-10-0054	2024-10-0054	2024-10-0068	10/29/2024	10/29/2024	6/11/2024	8/11/2024	5,000.00	5,000.00	4,750.00	4,750.00		
23-055	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-11-0069	2024-11-0055	2024-11-0055	2024-11-0069	11/21/2024	11/21/2024	4/12/2024	6/12/2024	10,000.00	10,000.00	7,500.00	7,500.00		
23-055	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-11-0070	2024-11-0056	2024-11-0056	2024-11-0070	11/27/2024	11/27/2024	4/12/2024	6/12/2024	15,594.00	15,594.00	9,372.00	9,372.00		
23-055	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-11-0071	2024-11-0056	2024-11-0056	2024-11-0071	11/27/2024	11/27/2024	4/12/2024	4/12/2024	0.00	0.00	3,795.00	3,795.00		
23-055	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-11-0072	2024-11-0057	2024-11-0057	2024-11-0072	12/2/2024	12/2/2024	10/12/2024	12/16/2024	4,500.00	4,500.00	4,500.00	4,500.00		
23-055	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-11-0073	2024-11-0058	2024-11-0058	2024-12-0073	11/29/2024	12/05/2024	12/18/2024	12/19/2024	15,000.00	15,000.00	15,000.00	15,000.00		
<b>Total Alloted Budget of Procurement Activities</b>											317,502.73					
<b>Total Contract Price of Procurement Activities Conducted</b>														296,796.00		
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>														20,706.73		

Prepared by:   
**THERESE CHARMAINE Y. ESTAÑO**  
BAC Secretariat

Reviewed by:   
**MARICRIS F. QUESMUNDO**  
Head, BAC Secretariat

Recommended for Approval by:   
**CONNIEBEL C. NISTAL**  
BAC Chairperson

Approved by:   
**RANDOLPH B. TORTOLA**  
Head of the Procuring Entity








**ANNEX B**  
**DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of July to December 2024**  
**MOLUGAN NATIONAL HIGH SCHOOL - SHS**


Code (PAP)	Procurement Project	PNO/End-User	IS/BS/REPEAL/Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PAP)		Contract Cost (PAP)			List of Invited Bidders		Remarks (Explaining Discrepancies)								
					Pre-Bid Conf	Eligibility Check	Sub/Opens of Bids	BID Evaluation	Post Qual	Use of Bids	Notice of Award	Contract Signing	Receipt of Goods/Services	Invoice/Receipt	Final Bidding & Auction	Source of Funds	Total	MOOE	OO	Total	MOOE		OO	Pre-Bid Conf	Invited Bidders					
COMPLETED PROCUREMENT ACTIVITIES					PROCESSED/REFERENCE NO.	REQUISITION AND ISSUE S/LP (RIS)	PR DATE	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER		Date of BAC Resolution Recommendation	Purchase Order (PO) DATE	Date Signed by Supplier		IR DATE	PURCHASE REQUEST (PR) AMOUNT		PURCHASE ORDER (PO) AMOUNT											
24-024	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2024-07-0061	8/7/2024	2024-06-0042	2024-06-0041	2024-06-0056		7/8/2024	07/09/2024	07/19/2024		07/24/2024	MOOE	44,000.00	44,000.00	43,469.00	43,469.00									
24-024	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2024-07-0062	8/7/2024	2024-06-0041	2024-06-0042	2024-06-0056		7/8/2024	07/09/2024	07/22/2024		07/26/2024	MOOE	19,503.00	19,503.00	18,250.00	18,250.00									
24-024	Procurement of Commonly Use Supplies Available at DBM - PS	School	No	Shopping		2024-07-0063	7/13/2024					7/8/2024	07/09/2024	07/15/2024		7/19/2024	MOOE	17,080.14	17,080.14	17,080.14	17,080.14									
24-024	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2024-07-0064	7/13/2024	2024-07-0042	2024-07-0046	2024-07-0063		7/25/2024	7/25/2024	08/06/2024		08/09/2024	MOOE	5,360.00	5,360.00	5,360.00	5,360.00									
24-024	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2024-07-0070	7/15/2024	2024-07-0042	2024-07-0046	2024-07-0064		7/25/2024	7/25/2024	08/01/2024		08/05/2024	MOOE	24,936.89	24,936.89	9,475.00	9,475.00									
24-022	Provision for Wash In School (WINS) Program	School	No	Shopping		2024-06-0073	07/15/2024	2024-07-0043	2024-07-0043	2024-07-0057		07/19/2024	7/19/2024	07/22/2024		07/25/2024	MOOE	960.00	960.00	960.00	960.00									
24-022	Provision for Wash In School (WINS) Program	School	No	Shopping		2024-06-0071	7/16/2024	2024-07-0044	2024-07-0049	2024-07-0065		07/31/2024	07/31/2024	07/31/2024		07/31/2024	MOOE	36,900.00	36,900.00	36,900.00	36,900.00									
24-042	Provision for Technologists	School	No	Shopping		2024-06-0072	7/16/2024	2024-07-0044	2024-07-0049	2024-07-0066		07/31/2024	07/31/2024	08/07/2024		08/12/2024	MOOE	49,000.00	49,000.00	8,642.00	8,642.00									
24-024	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2024-06-0069	7/16/2024	2024-07-0045	2024-07-0044	2024-07-0058		7/24/2024	7/25/2024	08/01/2024		08/09/2024	MOOE	10,000.00	10,000.00	8,000.00	8,000.00									
24-024	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2024-06-0068	7/16/2024	2024-07-0045	2024-07-0047	2024-07-0061		07/25/2024	07/25/2024	08/01/2024		08/09/2024	MOOE	24,818.00	24,818.00	11,340.00	11,340.00									
24-024	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2024-06-0069	7/16/2024	2024-07-0046	2024-07-0047	2024-07-0062		07/25/2024	07/25/2024	08/01/2024		08/09/2024	MOOE	9,150.00	9,150.00	9,150.00	9,150.00									
24-045	Provision for Technologists	School	No	Shopping		2024-06-0066	7/16/2024	2024-07-0047	2024-07-0045	2024-07-0069		7/25/2024	7/25/2024	08/01/2024		08/05/2024	MOOE	8,775.00	8,775.00	8,775.00	8,775.00									
24-023	Provision for the Reproduction of Test Questions	School	No	Shopping		2024-06-0067	7/16/2024	2024-07-0048	2024-07-0046	2024-07-0060		07/25/2024	07/25/2024	08/01/2024		08/05/2024	MOOE	3,700.00	3,700.00	3,700.00	3,700.00									
24-027	Provision for Repair and Maintenance	School	No	Shopping		2024-06-0074	8/28/2024	2024-08-0050	2024-08-0050	2024-08-0067		08/04/2024	08/04/2024	08/05/2024		08/05/2024	MOOE	17,290.00	17,290.00	14,373.00	14,373.00									
24-033	Provision for Other MOOE	School	No	Shopping		2024-09-0076	9/28/2024	2024-08-0048	2024-08-0051	2024-09-0068		09/04/2024	09/04/2024	09/11/2024		10/18/2024	MOOE	480.00	480.00	416.00	416.00									
24-032	Provision for LAC Session	School	No	Shopping		2024-09-0078	9/10/2024	2024-08-0049	2024-08-0052	2024-09-0069		09/04/2024	9/11/2024	9/12/2024		09/13/2024	MOOE	6,200.00	6,200.00	6,136.00	6,136.00									
24-034	Provision for Other Seminar/Training/Travel	School	No	Shopping		2024-10-0077	9/26/2024	2024-09-0051	2024-09-0053	2024-09-0070		10/1/2024	10/1/2024			MOOE	27,900.00	27,900.00	27,404.00	27,404.00										
24-033	Provision for Other MOOE	School	No	Shopping		2024-11-0078	9/26/2024	2024-09-0052	2024-11-0054	2024-11-0071		11/4/2024	11/4/2024	11/17/2024		12/5/2024	MOOE	480.00	480.00	416.00	416.00									
24-023	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping		2024-10-0078	10/14/2024					11/7/2024	11/4/2024	11/7/2024		12/1/2024	MOOE	17,983.18	17,983.18	17,983.18	17,983.18									
24-024	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2024-11-0080	10/16/2024	2024-10-0053	2024-11-0055	2024-11-0072		11/7/2024	11/4/2024	11/7/2024		11/15/2024	MOOE	3,823.54	3,823.54	3,700.00	3,700.00									
24-037	Provision for Repair and Maintenance	School	No	Shopping		2024-11-0081	10/28/2024	2024-10-0054	2024-11-0056	2024-11-0073		11/4/2024	11/6/2024	11/13/2024		11/19/2024	MOOE	5,800.00	5,800.00	3,800.00	3,800.00									
24-068	Provision for the Reproduction of Test Questions	School	No	Shopping		2024-12-0082	12/10/2024	2024-12-0055	2024-12-0067	2024-12-0074		12/16/2024	12/16/2024	12/17/2024		12/17/2024	MOOE	3,700.00	3,700.00	3,700.00	3,700.00									
24-024	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2024-12-0083	12/10/2024	2024-12-0056	2024-12-0068	2024-12-0075		12/16/2024	12/16/2024	12/16/2024		12/17/2024	MOOE	1,110.00	1,110.00	1,100.00	1,100.00									
24-024	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		2024-12-0084	12/10/2024	2024-12-0057	2024-12-0069	2024-12-0076		12/16/2024	12/16/2024	12/16/2024		12/17/2024	MOOE	1,504.00	1,504.00	1,500.00	1,500.00									
<b>Total Allotted Budget of Procurement Activities</b>																		<b>288,195.75</b>	<b>288,195.75</b>	<b>0.00</b>										
<b>Total Contract Price of Procurement Activities Conducted</b>																					<b>261,026.32</b>	<b>261,026.32</b>	<b>0.00</b>							
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																		<b>27,169.43</b>												

**ONGOING PROCUREMENT ACTIVITIES**

Prepared by:  
  
**THERESE CHARMAINE Y. ESTANO**  
 BAC Secretariat

Reviewed by:  
  
**MANICRIS P. QUISMUNDO**  
 Head, BAC Secretariat

Recommended for Approval by:  
  
**CONNIEBEL C. NISTAL**  
 BAC Chairperson

Approved by:  
  
**RANDOLPH B. TORTOLA**  
 Head of the Procuring Entity

<b>Total Allotted Budget of On-going Procurement Activities</b>	0.00	0.00	0.00	0.00	0.00
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Procurement Monitoring Report as of January to June 2024

Table with columns for Procurement Project, PWD/End User, Is Bids an Early Procurement Activity?, Mode of Procurement, Pre-Proc Conference, Advs./Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of IBs, Bid Evaluation, Post Qual, Date of BAC Resolution, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance, Source of Funds, ABC (PAP), Costed Cost (PAP), Date of Receipt of Installation, and Remarks. Includes a summary table at the bottom with values like 253,946.11 and 244,475.36.

Prepared by: [Signature]
TERESSE CHARMAINE Y. BUSTAO
BAC Secretariat

[Signature]
MARQUELE P. QUIRUMUNDO
Head, BAC Secretariat

Recommended for Approval by:
[Signature]
DOMESTICO G. NISTAL
BAC Chairperson


Approved by:
[Signature]
RANDOLPH B. TORTOLA
Head of the Procuring Entity


DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of JULY TO DECEMBER 2024  
SAMBULAWAN ELEMENTARY SCHOOL


Code (PAP)	Procurement Project	Mode of Procurement	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (# applicable)	Remarks (Explaining changes from the APP)																							
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE									CO																						
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																																							
	PROVISION OF VARIOUS SUPPLIES-NLC	SHOPPING	SCHOOL	NO	SHOPPING	2024-07-0026	7/26/2024	2024-07-0026												2024-07-0034	2024-07-0018	2024-08-0035		GOIP	15,708.70	15,708.70		15,016.00	15,016.00																										
	PROVISION OF USB FLASH DRIVE	SHOPPING	SCHOOL	NO	SHOPPING	2024-07-0027	11/7/2024	2024-07-0027												2024-07-0035	2024-07-0019	2024-08-0036		GOIP	5,180.00	5,180.00		4,218.80	4,218.80																										
	PROVISION OF MACHBLOC CHAIR	SHOPPING	SCHOOL	NO	SHOPPING	2024-07-0028	7/18/2024	2024-07-0028												2024-07-0036	2024-08-0037			GOIP	15,393.04	15,393.04		15,375.00	15,375.00																										
	PROVISION OF VARIOUS OFFICE SUPPLIES	SHOPPING	SCHOOL	NO	SHOPPING	2024-07-0029		2024-07-0029												2024-07-0037				GOIP	10,842.77	10,842.77		9,280.00	9,280.00																										
	PROVISION OF OTHER MACHINERY EQUIPMENT	SHOPPING	SCHOOL	NO	SHOPPING	2024-07-0030		2024-07-0030												2024-07-0038	2024-07-0022	2024-08-0039		GOIP	10,198.36	10,198.36		9,980.00	9,980.00																										
	PROCUREMENT OF INTERNET CONNECTIVITY	CONTRACTING	SCHOOL	NO	SHOPPING	2024-08-0031		2024-08-0031												2024-08-0039	2024-08-0023	2024-08-0040		GOIP	2,500.00	2,500.00		2,500.00	2,500.00																										
	PROCUREMENT OF MOBILE LOAD	SHOPPING	SCHOOL	NO	SHOPPING	2024-08-0032		2024-08-0032												2024-08-0040	2024-08-0024	2024-08-0041		GOIP	4,500.00	4,500.00		4,500.00	4,500.00																										
	PROCUREMENT OF RILEY - DUCT TAPE	SHOPPING	SCHOOL	NO	SHOPPING	2024-08-0033		2024-08-0033												2024-08-0041	2024-08-0025	2024-08-0042		GOIP	1,800.00	1,800.00		1,020.00	1,020.00																										
	PROCUREMENT OF RILEY - INK TANK PRINTER	SHOPPING	SCHOOL	NO	SHOPPING	2024-08-0034		2024-08-0034												2024-08-0042	2024-08-0026	2024-08-0043		GOIP	17,771.24	17,771.24		17,702.00	17,702.00																										
	PROCUREMENT OF MOWER	SHOPPING	SCHOOL	NO	SHOPPING	2024-09-0035		2024-09-0035												2024-09-0043	2024-09-0027	2024-09-0044		GOIP	13,500.00	13,500.00		8,500.00	8,500.00																										
	PROCUREMENT OF SPEAKER	SHOPPING	SCHOOL	NO	SHOPPING	2024-09-0036		2024-09-0036												2024-09-0044	2024-09-0028	2024-09-0045		GOIP	36,000.00	36,000.00		31,704.00	31,704.00																										
	PROCUREMENT OF PAPER MULTIPURPOSE A4	SHOPPING	SCHOOL	NO	SHOPPING	2024-09-0037		2024-10-0037												2024-10-0045	2024-10-0029	2024-10-0029		GOIP	6,480.00	6,480.00		6,300.00	6,300.00																										
	PROCUREMENT OF OFFICE SUPPLIES	SHOPPING	SCHOOL	NO	SHOPPING	2024-10-0038		2024-10-0038												2024-10-0046	2024-10-0030	2024-11-0030		GOIP	6,662.24	6,662.24		3,630.00	3,630.00																										
	PROCUREMENT OF OFFICE SUPPLIES AND MATERIALS	SHOPPING	SCHOOL	NO	SHOPPING	2024-10-0039		2024-10-0039												2024-10-0047	2024-10-0031	2024-11-0031		GOIP	11,040.64	11,040.64		0.00																											
	PROCUREMENT OF MOBILE LOAD ALLOWANCE	SHOPPING	SCHOOL	NO	SHOPPING	2024-10-0040		2024-10-0040												2024-10-0048	2024-10-0032	2024-11-0032		GOIP	4,500.00	4,500.00		4,500.00	4,500.00																										
	PROCUREMENT OF FOLDABLE TABLE	SHOPPING	SCHOOL	NO	SHOPPING	2024-11-0041	11/15/2024	2024-11-0041												2024-11-0049	11/27/2024	2024-11-0033	2024-12-0033		GOIP	4,000.00	4,000.00		2,600.00	2,600.00																									
	PROCUREMENT OF WATER DISPENSER	SHOPPING	SCHOOL	NO	SHOPPING	2024-11-0042		2024-11-0042												2024-11-0050	2024-11-0034	2024-12-0034		GOIP	12,500.00	12,500.00		11,499.00	11,499.00																										
	PROVISION OF REPRESENTATION EXPENSES	SHOPPING	SCHOOL	NO	SHOPPING	2024-11-0043		2024-11-0043												2024-11-0051	2024-11-0035	2024-12-0035		GOIP	780.00	780.00		732.00	732.00																										
	PROCUREMENT SERVICE	AGENCY TO AGENCY	SCHOOL	NO	SHOPPING																			GOIP	7,452.28	7,452.28		7,452.28	7,452.28																										
	PROCUREMENT OF OTHER SUPPLIES FLOORWAX	SHOPPING	SCHOOL	NO	SHOPPING	2024-11-0045	11/29/2024	2024-12-0045	6/12/2024											2024-12-0053	6/12/2024	2024-12-0037	2024-12-0037		GOIP	6,600.00	6,600.00		5,080.00	5,080.00																									
	PROCUREMENT OF OTHER SUPPLIES MURIATIC	SHOPPING	SCHOOL	NO	SHOPPING	2024-11-0046	11/29/2024	2024-12-0046												2024-12-0054	2024-12-0038	2024-12-0038		GOIP	0.00	0.00		880.00	880.00																										
	PROCUREMENT OF FIRE EXTINGUISHER	SHOPPING	SCHOOL	NO	SHOPPING	2024-11-0047	11/29/2024	2024-12-0047												2024-12-0055	2024-12-0039	2024-12-0039		GOIP	13,750.00	13,750.00		12,500.00	12,500.00																										
	PROCUREMENT OF VARIOUS CLOTH	SHOPPING	SCHOOL	NO	SHOPPING	2024-12-0048	2/12/2024	2024-12-0048												2024-12-0056	2024-12-0040	2024-12-0040		GOIP	3,825.00	3,825.00		2,805.00	2,805.00																										
	PROCUREMENT OF HEAVY DUTY SPIN MOP	SHOPPING	SCHOOL	NO	SHOPPING	2024-12-0049	2/12/2024	2024-12-0049												2024-12-0057	2024-12-0041	2024-12-0041		GOIP	7,500.00	7,500.00		7,500.00	7,500.00																										
																							<b>Total Allotted Budget of Procurement Activities</b>			<b>218,484.27</b>			<b>218,484.27</b>			<b>-</b>																							
																							<b>Total Contract Price of Procurement Activities Conducted</b>			<b>185,274.08</b>			<b>185,274.08</b>			<b>-</b>																							
																							<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>			<b>33,210.19</b>																													

ON-GOING PROCUREMENT ACTIVITIES														
											0.00		0.00	
<b>Total Allotted Budget of On-going Procurement Activities</b>														

Prepared by:  
  
**THERESE CHARMAINE Y. ESTAÑO**  
BAC Secretariat

Reviewed by:  
  
**MARICRIS P. QUISMUNDO**  
Head, BAC Secretariat

Recommended for Approval by:  
  
**CONNIEBEL C. NISTAL**  
BAC Chairperson

Approved by:  
  
**RANDOLPH B. TORTOLA**  
Head of the Procuring Entity

Procurement Monitoring Report as of July to December 2024

Table with columns for Procurement Project, PWD/End-User, In this an Early Procurement Activity?, Mode of Procurement, Actual Procurement Activities (Pre-proc Conference, Ads/Post of IS, Pre-bid Conf, Eligibility Check, Bid/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 (PAP) (Total, PWD, ED), Contract Cost (PAP) (Total, PWD, ED), Date of Receipt of Evaluation (List of Invited Observers, Pre-bid Conf, Eligibility Check, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance), and Remarks.

Summary table for Ongoing Procurement Activities with columns for Total Budget, Total Contract Value, and Total Savings.

Prepared by: THERESE CHARMAINE Y. ESTAÑO BAC Secretariat

Reviewed by: MARCRIS P. QUISUNDO Head, BAC Secretariat

Recommended for Approval by: CONNIEBEL C. NISTAL BAC Chairperson

Approved by: RANDOLPH B. TORTOLA Head of the Procuring Entity

Procurement Monitoring Report as of July to December 2024

Code (PAP)	Procurement Project	PMD/End-User	Is this an Incomplete Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explain any change from the ABC)																									
					Pre-Proc Conference	Advs/Post of IS	Pre-bid Conf	Eligibility Check	Bids/Opens of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Including Contract Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	HOOR	CO	Total	HOOR	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Bids/Opens of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)																							
					PG 9	Date	BAC Proc	MDS	BAC DATE	NO DATE	PG 9	MD	MD	MD	PG 9/MD/MDT	MD/MD/MDT	MD/MD/MDT	MD/MD/MDT	MD/MD/MDT	MD/MD/MDT	MD/MD/MDT	MD/MD/MDT	MD/MD/MDT	MD/MD/MDT	MD/MD/MDT	MD/MD/MDT	MD/MD/MDT	MD/MD/MDT	MD/MD/MDT		MD/MD/MDT																								
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																																							
24-054	Procurement of Casually Use Supplies Not Available at DBM - PB				2024-07-0018	7/5/2024	2024-08-0019				2024-08-0010	8/2/2024	8/2/2024	2024-08-0021	2024-08-0018	2024-08-0018	3,960.00	3,960.00		3,940.00	3,940.00																																		
24-054	Procurement of Casually Use Supplies Not Available at DBM - PB				2024-07-0019	7/5/2024	2024-08-0020			2024-08-0011	8/2/2024	8/2/2024	2024-08-0022	2024-08-0019	2024-08-0019	5,445.00	5,445.00		4,900.50	4,900.50																																			
24-010	Provision for Disaster Risk Reduction Management Program				2024-07-0020	7/5/2024	2024-08-0021			2024-08-0012	8/2/2024	8/2/2024	2024-08-0023	2024-08-0020	2024-08-0020	2,000.00	2,000.00		1,984.00	1,984.00																																			
24-010	Provision for Disaster Risk Reduction Management Program				2024-07-0021	7/5/2024	2024-08-0022			2024-08-0013	8/2/2024	8/2/2024	2024-08-0024	2024-08-0021	2024-08-0021	1,000.00	1,000.00		998.00	998.00																																			
24-021	Provision for Wellness and Welfare Program (Matai Ko, Gum Ko / Drug and Medicines)				2024-07-0022	7/5/2024	2024-07-0018			2024-07-0008	7/16/2024	7/16/2024	2024-07-0019	2024-07-0016	2024-07-0016	9,130.00	9,130.00		3,883.00	3,883.00																																			
24-021	Provision for Wellness and Welfare Program (Matai Ko, Gum Ko / Drug and Medicines)				2024-07-0022	7/5/2024	2024-08-0023			2024-07-0009	7/16/2024	7/16/2024	2024-07-0020	2024-07-0017	2024-07-0017	0.00	0.00		1,951.00	1,951.00																																			
24-033	Provision for Other MOOE				2024-07-0023	7/5/2024	2024-08-0023			2024-08-0014	8/2/2024	8/2/2024	2024-08-0025	2024-08-0022	2024-08-0022	3,760.00	3,760.00		3,534.00	3,534.00																																			
24-034	Provision for Other Seminar/Training/Travel				2024-07-0024	7/5/2024	2024-09-0024			2024-09-0015	9/2/2024	9/2/2024	2024-09-0025	2024-09-0023	2024-09-0023	3,000.00	3,000.00		3,000.00	3,000.00																																			
24-024	Procurement of Casually Use Supplies Not Available at DBM - PB				2024-10-0025	10/1/2024	2024-10-0025			2024-10-0016	10/31/2024	10/31/2024	2024-10-0027	2024-10-0024	2024-10-0024	4,880.00	4,880.00		4,632.00	4,632.00																																			
24-033	Provision for Other MOOE				2024-10-0025	10/1/2024	2024-10-0025			2024-10-0016	10/31/2024	10/31/2024	2024-10-0027	2024-10-0024	2024-10-0024	380.00	380.00		380.00	380.00																																			
24-052	Provision for Utilities				2024-12-0026	12/2/2024	2024-12-0026			2024-12-0017	12/6/2024	12/6/2024	2024-12-0028	2024-12-0025	2024-12-0025	750.00	750.00		750.00	750.00																																			
24-001	Procurement of Accountable Person				2024-12-0026	12/2/2024	2024-12-0026			2024-12-0017	12/6/2024	12/6/2024	2024-12-0028	2024-12-0025	2024-12-0025	750.00	750.00		750.00	750.00																																			
24-052	Provision for Utilities				2024-12-0026	12/2/2024	2024-12-0026			2024-12-0017	12/6/2024	12/6/2024	2024-12-0028	2024-12-0025	2024-12-0025	750.00	750.00		750.00	750.00																																			
24-054	Procurement of Casually Use Supplies Not Available at DBM - PB				2024-12-0026	12/2/2024	2024-12-0026			2024-12-0017	12/6/2024	12/6/2024	2024-12-0028	2024-12-0025	2024-12-0025	4,880.00	4,880.00		4,880.00	4,880.00																																			
																	Total Actual Budget of Procurement Activities	13,335.00	13,335.00	0.00																																			
																	Total Contract Value of Procurement Activities	13,335.00	13,335.00	0.00																																			
																	Total Budget (Total Actual Budget - Total Contract Value)	0.00	0.00	0.00																																			
<b>ONGOING PROCUREMENT ACTIVITIES</b>																																																							
																	Total Actual Budget of Ongoing Procurement Activities	0.00	0.00	0.00																																			

Prepared by:   
**THERESE CHARMAINE Y. ESTAÑO**  
 BAC Secretariat

Reviewed by:   
**MARICRIS P. QUISMUNDO**  
 Head, BAC Secretariat

Recommended for Approval by:   
**CONNIEBEL C. NISTAL**  
 BAC Chairperson

Approved by:   
**RANDOLPH B. TORTOLA**  
 Head of the Procuring Entity

DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of December 2024  
SAN FRANCISCO DE ASIS ELEMENTARY SCHOOL

Code (PAP)	Procurement Project	Actual Procurement Activity									ABC (P&P)					Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Date of BAC Resolution (Recommending Award)	Notice of Award	Contract Signing	Inspection & Acceptance	Total	MOOE	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																						
		PHIDEPS Reference #	REQUISITION AND ISSUE SLIP (RS)	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		2024-07-0042	Q24-01833						7/25/2024	17,442.92	17,442.92	17,442.92	17,442.92								
23-053	Procurement Of Commonly Used Supplies Available at DBM-PDS		2024-07-0043	Q24-01886						8/14/2024	17,685.89	17,685.89	17,685.89	17,685.89								
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-07-0044	2024-07-0037	2024-07-0037	2024-07-0042	07/22/2024	07/22/2024	7/31/2024	8/6/2024	2,250.00	2,250.00	2,000.00	2,000.00								
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-08-0045	2024-07-0038	2024-08-0038	2024-08-0043	08/08/2024	08/08/2024	8/23/2024	8/28/2024	3,200.00	3,200.00	2,400.00	2,400.00								
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-09-0046	2024-09-0039	2024-09-0039	2024-09-0044	09/10/2024	09/10/2024	9/13/2024	9/18/2024	14,300.00	14,300.00	14,000.00	14,000.00								
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-09-0047	2024-09-0040	2024-09-0040	2024-09-0045	09/19/2024	09/19/2024	10/7/2024	10/10/2024	4,762.50	4,762.50	1,750.00	1,750.00								
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-09-0048	2024-09-0041	2024-09-0041	2024-09-0046	09/30/2024	09/30/2024	10/7/2024	10/10/2024	7,124.83	7,124.83	7,040.00	7,040.00								
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-09-0049	2024-09-0042	2024-09-0042	2024-09-0047	09/30/2024	09/30/2024	10/7/2024	10/10/2024	15,555.00	15,555.00	15,555.00	15,555.00								
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-11-0050	2024-11-0043	2024-11-0043	2024-11-0048	11/29/2024	11/29/2024	11/29/2024	12/2-3/2024	9,600.00	9,600.00	9,360.00	9,360.00								
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-12-0051	2024-12-0044	2024-12-0044	2024-12-0051	12/10/2024	12/10/2024	12/11/2024	12/16/2024	9,240.00	9,240.00	9,216.70	9,216.70								
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-12-0052	2024-12-0045	2024-12-0045	2024-11-0045	12/10/2024	12/10/2024	12/11/2024	12/16/2024	9,600.00	9,600.00	9,600.00	9,600.00								
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-12-0053	2024-12-0046	2024-12-0046	2024-12-0046	12/10/2024	12/10/2024	12/11/2024	12/16/2024	7,500.00	7,500.00	7,500.00	7,500.00								
23-054	Procurement Of Commonly Used Supplies Not Available at DBM-PDS		2024-12-0054	2024-12-0047	2024-12-0047	2024-12-0054	12/13/2024	12/13/2024	12/13/2024	12/16/2024	23,500.00	23,500.00	13,000.00	13,000.00								
<b>Total Allotted Budget of Procurement Activities</b>											141,761.14											
<b>Total Contract Price of Procurement Activities Conducted</b>															126,550.51							
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>															15,210.63							
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																						
											<b>Total Allotted Budget of On-going Procurement Activities</b>											

Prepared by:

**THERESE CHARMAINE Y. ESTAÑO**  
BAC Secretariat

Reviewed by:

**MARICRIS P. QUISMUNDO**  
Head, BAC Secretariat

Recommended for Approval by:

**CONNABEL C. NISTAL**  
BAC Chairperson

Approved by:

**RANDOLPH B. TORTOLA**  
Head of the Procuring Entity








Procurement Monitoring Report as of June to December 2024

Date (MM/YY)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										B			ABC (PAP)			Contract Cost (PAP)			State of Receipt of Deliveries					Remarks																							
					Pre-Pain Conference	Ads/Post of IB	Pre-Bid Cost	Eligibility Check	Bid/Quote of Date	Bid Evaluation	Post Qual	Status of BAC Resolution/ Reconsidering Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Receipts & Acceptance	Source of Funds	Total	MODE	EO	Total	MODE	EO	List of Invoiced Observers	Pre-Bid Cost	Highly Cost	Bid/Quote of Date		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)																				
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																																				
24-033	Provision for Other MOOE	School																																																		
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School																																																		
24-052	Provision for Utilities	School																																																		
24-012	Provision for Fidelity Bond premiums	School																																																		
24-033	Provision for Other MOOE	School	No	shopping	2024-11-0017	11-10-2024	2024-11-0017																																													
Total Bids/ Budget of Procurement Activities																2,496.00	2,496.00	0.00	2,496.00	2,496.00																																
Total Contract Price of Procurement Activities/Contract																2,496.00	2,496.00	0.00	2,496.00	2,496.00	0.00																															
Total Budget/ Total Bids/ Budget Total Contract Price																0.00																																				

Prepared by:   
**THERESE CHARMAINE Y. ESTAÑO**  
 BAC Secretariat

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**MARICRIS P. QUISMUNDO**  
 Head, BAC Secretariat

Recommended for Approval by:   
**CONNIEBEL C. NISTAL**  
 BAC Chairperson

Approved by:   
**RANDOLPH B. TORTOLA**  
 Head of the Procuring Entity

DepEd, Sinaloc Elementary School

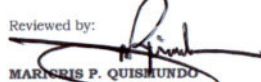
		Actual Procurement Activities							ABC (PhP)	Contract Cost (PhP)		
COMPLETED PROCUREMENT ACTIVITIES		PR #	Date	BAC Reso	NOA	BAC DATE	PO DATE	PO #	PR AMOUNT	Purchase Order	No. of Days Processed	Rating
1	PROCUREMENT FOR REPAIR	2024-07-0051	22-07-2024	2024-07-0052	2024-07-0081	23-07-2024	23-07-2024	2024-07-0081	8,499.00	7,470.00	1	5
2	PROCUREMENT FOR REPAIR	2024-07-0051	22-07-2024	2024-07-0052	2024-07-0082	23-07-2024	23-07-2024	2024-07-0082		390.00	1	5
3	PROCUREMENT OF INK	2024-07-0052	25-07-2024	2024-07-0053	2024-07-0083	30-07-2024	30-07-2024	2024-07-0083	14,000.00	13,800.00	5	5
4	PROCUREMENT OF SCHOOL SUPPLIES (NLC)	2024-07-0054	25-07-2024	2024-07-0055	2024-07-0085	30-07-2024	30-07-2024	2024-07-0085	13,122.00	13,100.00	5	5
5	PROCUREMENT OF VARIOUS SUPPLY	2024-07-0050	22-07-2024	2024-07-0051	2024-07-0080	23-07-2024	23-07-2024	2024-07-0080	1,854.00	1,854.00	1	8
6	PROCUREMENT OF SCHOOL SUPPLIES (NLC)	2024-07-0053	25-07-2024	2024-07-0054	2024-07-0084	30-07-2024	30-07-2024	2024-07-0084	11,600.00	11,200.00	5	5
7	PROCUREMENT OF PAPER MULTICOPY(DBM)		24-07-2024				25-07-2024		42,435.66	42,435.66	1	
8	PROCUREMENT OF MICROPHONE	2024-08-0059	29-08-2024	2024-09-0059	2024-09-0089	04-09-2024	04-09-2024	2024-09-0089	1,760.00	1,600.00	6	5
9	PROCUREMENT OF BOND PAPER & LAMINATING FILM	2024-08-0057	07-08-2024	2024-08-0057	2024-08-0087	09-08-2024	09-08-2024	2024-08-0087	25,275.00	24,025.00	2	5
10	PROCUREMENT INK	2024-08-0058	07-08-2024	2024-08-0058	2024-08-0088	09-08-2024	09-08-2024	2024-08-0088	6,400.00	6,320.00	2	
11	PROCUREMENT OF AIRCONDITION	2024-08-0060	29-08-2024	2024-09-0060	2024-09-0090	04-09-2024	04-09-2024	2024-09-0090	38,000.00	37,900.00	6	5
12	PROCUREMENT OF POLO SHIRT	2024-08-0055	29-08-2024	2024-09-0063	2024-09-0093	23-09-2024	23-09-2024	2024-09-0093	13,000.00	13,000.00	25	5
13	PROCUREMENT OF 3N1 PRINTER	2024-08-0056	07-08-2024	2024-08-0056	2024-08-0086	09-08-2024	09-08-2024	2024-08-0086	13,803.96	13,727.00	2	5
14	PROCUREMENT OF VELLUM	2024-08-0062	29-08-2024	2024-08-0058	2024-09-0091	04-09-2024	04-09-2024	2024-09-0091	1,960.00	1,890.00	6	5
15	PROCUREMENT OF LAMINATING & DTR	2024-09-0064	02-09-2024	2024-09-0064	2024-09-0094	23-09-2024	23-09-2024	2024-09-0064	1,828.20	1,828.20	21	5
16	PROCUREMENT OF CURTAIN	2024-09-0063	02-09-2024	2024-08-0058	2024-09-0092	04-09-2024	04-09-2024	2024-09-0092	2,640.00	2,640.00	2	5
17	PROCUREMENT OF BALLPEN	2024-09-0065	26-09-2024	2024-10-0066	2024-10-0094	02-10-2024	02-10-2024	2024-10-0094	1,080.00	1,080.00	6	5
18	PROCUREMENT OF MOBILE LOAD	2024-09-0067	26-09-2024	2024-10-0067	2024-10-0097	02-10-2024	02-10-2024	2024-10-0097	4,500.00	4,400.00	6	5
19	PROCUREMENT OF SNACK	2024-09-0066	25-09-2024	2024-10-0065	2024-10-0095	01-10-2024	01-10-2024	2024-10-0095	6,000.00	6,000.00	6	5
20	PROCUREMENT OF SNACK (INSET)	2024-11-0068	20-11-2024	2024-11-0075	2024-10-0076	22-11-2024	05-10-2024	2024-11-0076	6,000.00	6,000.00	-46	5
21	PROCUREMENT OF BOTTLED WATER	2024-11-0069	07-11-2024	2024-11-0068	2024-11-0098	11-11-2024	11-11-2024	2024-11-0098	984.00	957.00	4	5
22	PROCUREMENT OF TARPULIN	2024-11-0070	20-11-2024	2024-12-0077	2024-12-0107	06-11-2024	06-12-2024	2024-12-0107	2,266.00	2,234.00	16	5
23	PROCUREMENT OF MOBILE LOAD(SCHOOL HEAD)	2024-11-0071	09-11-2024	2024-11-0069	2024-11-0099	11-11-2024	11-11-2024	2024-11-0099	4,500.00	4,500.00	2	5
24	PROCUREMENT OF VARIOUS SUPPLY	2024-11-0072	20-11-2024	2024-11-0072	2024-1002	22-11-2024	22-11-2024	2024-11-0102	21,400.00	21,400.00	2	5
25	PROCUREMENT OF LAMINATING FILM	2024-11-0073	20-11-2024	2024-11-0071	2024-11-0101	21-11-2024	21-11-2024	2024-11-0101	2,700.00	2,700.00	1	5
26	PROCUREMENT OF COFFEE & CUPCAKES	2024-11-0074	20-11-2024	2024-11-0074	2024-11-0104	22-11-2024	22-11-2024	2024-11-0104	735.00	735.00	2	5
27	PROCUREMENT OF CEILING FAN	2024-11-0075	20-11-2024	2024-11-0073	2024-11-0103	22-11-2024	22-11-2024	2024-11-0103	0.00	7,728.00	2	5
28	PROCUREMENT OF CURTAIN ROD	2024-11-0076	20-11-2024	2024-12-0076	2024-12-0106	06-12-2024	06-12-2024	2024-12-0106	1,920.00	1,920.00	16	5
29	PROCUREMENT OF LEARNING MATERIALS	2024-12-0077	06-12-2024	2024-12-0078	2024-12-0108	09-12-2024	09-12-2024	2024-12-0108	4,900.00	4,900.00	3	5


253,162.82


257,733.86

-4,571.04

Prepared by:   
**THERESE CHARMAINE Y. ESTAÑO**  
 BAC Secretariat

Reviewed by:   
**MARICRIS P. QUISMUNDO**  
 Head, BAC Secretariat

Recommended for Approval by:   
**CORNEBEL C. NISTAL**  
 BAC Chairperson

Approved by:   
**RANDOLPH B. TORTOLA**  
 Head of the Procuring Entity


**ANNEX B**  
**DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of July - December 2024**  
**SINALOC JUNIOR HIGH SCHOOL- JHS**

Code (WAP)	Procurement Project	PRN End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					REMARKS (Explaining changes from the APP)					
					Pre-Pric Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Date of BAC Reevaluation	Notice of Award	Total	MOOE	OD	Total	MOOE	OD	Sub/Open of Bids		Bid Evaluation	Post Bid	Delivery/Completion								
COMPLETED PROCUREMENT ACTIVITIES					PROCESSED BIDDERS	PROCESSED BIDS	REGISTRATION AND ISSUE B/LP (PR)	PURCHASE REQUEST (PR)	BAC REEVALUATION	PURCHASE ORDER	Date of BAC Reevaluation/Procurement Items	Purchase Order (PO) DATE	POA Control No.	PURCHASE REQUEST (PR) AMOUNT	PURCHASE ORDER (PO) AMOUNT															
24-053	Procurement of Commonly Use Supplies Available at DBM - PG	School	No	Shopping		PROCUREMENT SERVICE	2024-07-0084																							
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PG	School	No	Shopping		STARCORP	2024-07-0085	PR 2024-07-0049	BAC 2024-07-0049	PO 2024-07-0054	7/15/2024	7/15/2024	JHS-2024-07-0024	1,063.92	1,063.92															
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PG	School	No	Shopping		JL CONSUMER	2024-07-0086	PR 2024-07-0050	BAC 2024-07-0050	PO 2024-07-0055	7/18/2024	7/19/2024	JHS-2024-07-0025	7895.31	7895.31															
24-053	Provision for Other MOOE	School	No	Small Value Procurement		QUICKHAND	2024-07-0087	PR 2024-07-0051	BAC 2024-07-0051	PO 2024-07-0056	7/18/2024	7/19/2024	JHS-2024-07-0026	600.00	600.00															
24-053	Procurement of Commonly Use Supplies Available at DBM - PG	School	No	Shopping		PROCUREMENT SERVICE	2024-09-0088																							
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PG	School	No	Shopping		ICP	2024-09-0089	PR 2024-09-0052	BAC 2024-09-0052	PO 2024-09-0057	9/10/2024	9/10/2024	JHS-2024-09-0027	19,471.60	13,321.60															
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PG	School	No	Shopping		PHILIPPINE DUPLICATORS	2024-09-0090	PR 2024-09-0053	BAC 2024-09-0053	PO 2024-09-0058	9/10/2024	9/10/2024	JHS-2024-09-0028	20,000.00	20,000.00															
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PG	School	No	Shopping		ICP	2024-09-0073	PR 2024-09-0054	BAC 2024-09-0054	PO 2024-09-0059	9/10/2024	9/10/2024	JHS-2024-09-0029	2,600.00	2,600.00															
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PG	School	No	Shopping		STARCORP	2024-09-0072	PR 2024-09-0055	BAC 2024-09-0055	PO 2024-09-0060	9/10/2024	9/10/2024	JHS-2024-09-0030	3,600.00	3,600.00															
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PG	School	No	Shopping		ICP	2024-09-0073	PR 2024-09-0056	BAC 2024-09-0056	PO 2024-09-0061	9/10/2024	9/10/2024	JHS-2024-09-0031	16,500.00	16,500.00															
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PG	School	No	Shopping		STARCORP	2024-09-0074	PR 2024-09-0057	BAC 2024-09-0057	PO 2024-09-0062	9/10/2024	9/10/2024	JHS-2024-09-0032	800	800															
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PG	School	No	Shopping		STARCORP	2024-09-0075	PR 2024-09-0058	BAC 2024-09-0058	PO 2024-09-0063	9/10/2024	9/10/2024	JHS-2024-09-0033	2,200.00	2,200.00															
24-061	Provision for Cleanliness to Feed to Goodness: Project MRF	School	No	Small Value Procurement		KUYA JM IRON WORKS	2024-09-0076	PR 2024-09-0059	BAC 2024-09-0059	PO 2024-09-0064	9/11/2024	9/11/2024	JHS-2024-09-0034	8,840.00	8,840.00															
24-078	Provision for Gender and Development Program	School	No	Small Value Procurement		SIR MAPS	2024-09-0077	PR 2024-09-0060	BAC 2024-09-0060	PO 2024-09-0065	9/11/2024	9/11/2024	JHS-2024-09-0035	9999.90	9999.90															
24-074	Provision for Supply to Sina, Batang Batei	School	No	Small Value Procurement		quickhand	2024-09-0078	PR 2024-09-0061	BAC 2024-09-0061	PO 2024-09-0066	9/24/2024	9/25/2024	JHS-2024-09-0036	3,000.00	3,000.00															
24-082	Provision for LAC Session	School	No	Small Value Procurement		Sir-Naps	2024-09-0079	PR 2024-09-0062	BAC 2024-09-0062	PO 2024-09-0067	9/24/2024	9/25/2024	JHS-2024-09-0037	1,400.00	1,400.00															
24-082	Provision for LAC Session	School	No	Small Value Procurement		Modo	2024-10-0080	PR 2024-10-0063	BAC 2024-10-0063	PO 2024-10-0068	10/23/2024	10/23/2024	JHS-2024-10-0038	4,200.00	4,200.00															
24-077	Provision for Sinaloc NHA Sports Club	School	No	Small Value Procurement		QH	2024-10-0081	PR 2024-10-0064	BAC 2024-10-0064	PO 2024-10-0069	10/17/2024	10/17/2024	JHS-2024-10-0039	6950.00	6950.00															
24-077	Provision for Sinaloc NHA Sports Club	School	No	Small Value Procurement		ICP	2024-10-0082	PR 2024-10-0065	BAC 2024-10-0065	PO 2024-10-0070	10/17/2024	10/17/2024	JHS-2024-10-0040	1,050	1,050.00															
24-074	Provision for Supply to Sina, Batang Batei	School	No	Small Value Procurement		QH	2024-10-0083	PR 2024-10-0066	BAC 2024-10-0066	PO 2024-10-0071	10/17/2024	10/17/2024	JHS-2024-10-0041	1,000.00	1,000.00															
24-074	Provision for Supply to Sina, Batang Batei	School	No	Small Value Procurement		QH	2024-10-0084	PR 2024-10-0067	BAC 2024-10-0067	PO 2024-10-0072	10/17/2024	10/17/2024	JHS-2024-10-0042	2,000.00	2,000.00															
24-074	Provision for Supply to Sina, Batang Batei	School	No	Small Value Procurement		GPA	2024-10-0086	PR 2024-10-0069	BAC 2024-10-0069	PO 2024-10-0074	10/25/2024	10/28/2024	JHS-2024-10-0044	5,000.00	5,000.00															
24-079	Provision for Blog Building	School	No	Small Value Procurement		STARCORP	2024-11-0085	PR 2024-11-0068	BAC 2024-11-0068	PO 2024-11-0073	10/25/2024	10/28/2024	JHS-2024-11-0043	1,333.33	1,333.33															
24-088	Provision for Communication for Non-Teaching Personnel	School	No	Small Value Procurement		ICP	2024-11-0087	PR 2024-11-0070	BAC 2024-11-0070	PO 2024-11-0075	11/18/2024	11/19/2024	JHS-2024-11-0045	5,000	5,000.00															
24-084	Procurement of Commonly Use Supplies Not Available at DBM - PG	School	No	Shopping		ICP	2024-11-0088	PR 2024-11-0071	BAC 2024-11-0071	PO 2024-11-0076	11/18/2024	11/19/2024	JHS-2024-11-0046	4130	4130.00															
24-084	Procurement of Commonly Use Supplies Not Available at DBM - PG	School	No	Shopping		ICP	2024-11-0089	PR 2024-11-0072	BAC 2024-11-0072	PO 2024-11-0077	11/18/2024	11/19/2024	JHS-2024-11-0047	1,780	1,780.00															
24-084	Procurement of Commonly Use Supplies Not Available at DBM - PG	School	No	Shopping		STARCORP	2024-11-0090	PR 2024-11-0073	BAC 2024-11-0073	PO 2024-11-0078	11/18/2024	11/19/2024	JHS-2024-11-0048	3140	3140.00															
24-084	Procurement of Commonly Use Supplies Not Available at DBM - PG	School	No	Shopping		STARCORP	2024-12-0091	PR 2024-12-0074	BAC 2024-12-0074	PO 2024-12-0079	12/3/2024	12/3/2024	JHS-2024-12-0049	32000	32000.00															
Total Allotted Budget of Procurement Activities														151,599.92																
Total Contract Price of Procurement Activities Conducted																														
Total Savings (Total Allotted Budget - Total Contract Price)														7,895.71																

Prepared by:   
**THERESE CHARMAINE Y. ESTANO**  
 BAC Secretariat

Reviewed by:   
**MAR CRIS P. QUISMUNDO**  
 Head, BAC Secretariat

Recommended for Approval by:   
**CONSUELO C. INSTAL**  
 BAC Chairperson

Approved by:   
**RANDOLPH B. TORTOLA**  
 Head of the Procuring Entity


**ANNEX B**  
**DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of JULY - DECEMBER 2024**  
**SINALOC SENIOR HIGH SCHOOL- SHS**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc. Covered in	Actual Procurement Activity					ABC (PSP)			Contract Cost (PSP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
						Adopted in	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Site of BAC Resolution	Notice of Award	Total	MOOE	OO	Total	MOOE		OO	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion Acceptance						
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
					Problematic #P	Vendor Name	REGISTRATION AND ISSUE SLP (PSP)	PURCHASE REQUEST (PR)	BAC RESOLUTION	PURCHASE ORDER	BOA Control No.	Site of BAC Resolution/Procurement Award	Purchase Order (PO) DATE	PURCHASE REQUEST (PR) AMOUNT			PURCHASE ORDER (PO) AMOUNT														
24-033	Provision for Other MOOE	School	No	Small Value Procurement		STARCORP	2024-07-0023 PR 2024-07-0023	BAC 2024-07-0031	PO 2024-07-0035	S#6-2024-07-0010	7/15/2024	7/15/2024	1615.00	1615.00		1615.00	1615.00														
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		METRONICS	2024-07-0023 PR 2024-07-0022	BAC 2024-07-0031	PO 2024-07-0026	S#6-2024-07-0016	7/15/2024	7/15/2024	1358.41	1358.41		1356.00	1356.00														
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		3L Consumer	2024-07-0024 PR 2024-07-0023	BAC 2024-07-0031	PO 2024-07-0027	S#6-2024-07-0012	7/15/2024	7/15/2024	2863.91	2863.91		2,700.00	2,700.00														
24-033	Provision for Other MOOE	School	No	Small Value Procurement		STARCORP	2024-09-0025 PR 2024-09-0024	BAC 2024-09-0034	PO 2024-09-0028	S#6-2024-09-0013	9/20/2024	9/20/2024	13.230	13.230		132.90	132.90														
24-037	Provision for Repair and Maintenance	School	No	Small Value Procurement		KUYA-M IRON WORKS	2024-09-0026 PR 2024-09-0025	BAC 2024-09-0035	PO 2024-09-0030	S#6-2024-09-0014	9/11/2024	9/11/2024	14822	14822		14,720.00	14,720.00														
24-018	Provision for Gender and Development Program	School	No	Small Value Procurement		SIR NAP'S	2024-09-0027 PR 2024-09-0026	BAC 2024-09-0035	PO 2024-09-0030	S#6-2024-09-0015	9/11/2024	9/11/2024	3000.00	3000.00		2,850.00	2,850.00														
24-002	Provision for LAC Session	School	No	Small Value Procurement		SIR NAP'S	refer to JHS PMR		PO 2024-09-0031					1400	1400		285.00	285.00													
24-002	Provision for LAC Session	School	No	Small Value Procurement		GRA PROVIDENCE	refer to SHS PMR		PO 2024-10-0032																						
24-053	Procurement of Commonly Use Supplies Available at DBM-PS	School	No	Shopping		Procurement Service	2024-10-0029							3302.83	3302.83		3302.83	3302.83													
24-059	Provision for Communications for Non-Teaching Personnel	School	No	Small Value Procurement		Stanscorp	2024-11-0030 PR 2024-11-0027	BAC 2024-11-0037	PO 2024-11-0033	S#6-2024-11-0016	11/13/2024	11/13/2024	648.667	648.667		648.00	648.00														
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		Stanscorp	2024-11-0031 PR 2024-11-0028	BAC 2024-11-0038	PO 2024-11-0034	S#6-2024-11-0017	11/27/2024	11/27/2024	48000	48000		48,000.00	48,000.00														
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		Stanscorp	2024-11-0032 PR 2024-11-0029	BAC 2024-11-0039	PO 2024-11-0036	S#6-2024-11-0018	11/27/2024	11/27/2024	48000	48000		48,000.00	48,000.00														
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		Stanscorp	2024-11-0033 PR 2024-11-0030	BAC 2024-11-0040	PO 2024-11-0037	S#6-2024-11-0019	11/27/2024	11/27/2024	5000	5000		5,000.00	5,000.00														
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		ICP	2024-11-0034 PR 2024-11-0031	BAC 2024-11-0041	PO 2024-11-0038	S#6-2024-11-0020	11/27/2024	11/27/2024	30880	30880		30,880.00	30,880.00														
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		ICP	2024-11-0035 PR 2024-11-0032	BAC 2024-11-0042	PO 2024-11-0039	S#6-2024-11-0021	11/27/2024	11/27/2024	7000.00	7000		7,000.00	7,000.00														
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		ICP	2024-11-0036 PR 2024-11-0033	BAC 2024-11-0043	PO 2024-11-0040	S#6-2024-11-0022	11/27/2024	11/27/2024	3600	3600		3,600.00	3,600.00														
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		QUALITY	2024-11-0037 PR 2024-11-0034	BAC 2024-11-0044	PO 2024-11-0041	S#6-2024-11-0023	11/27/2024	11/27/2024	17638	17638		17,638.00	17,638.00														
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		QUALITY	2024-11-0038 PR 2024-11-0035	BAC 2024-11-0045	PO 2024-11-0042	S#6-2024-11-0024	11/27/2024	11/27/2024	20,490	20,490		20,399.00	20,399.00														
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	School	No	Shopping		Philippine Duplifiers	2024-12-0039 PR 2024-11-0036	BAC 2024-11-0046	PO 2024-12-0042	S#6-2024-12-0025	11/29/2024	12/2/2024	18500	18500		18,500.00	18,500.00														
Total Alotted Budget of Procurement Activities													241,276.82																		
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Alotted Budget - Total Contract Price)													1,534.99																		

Prepared by:  
  
**TERESIA CHARMINE Y. ESTAYANO**  
 BAC Secretariat

Reviewed by:  
  
**MARIELIS P. QUIMBUNDO**  
 Head, BAC Secretariat

Recommended for Approval by:  
  
**CONRADO C. NISTAL**  
 BAC Chairperson


Approved by:  
  
**RANDOLPH B. TORTOLA**  
 Head of the Procuring Entity

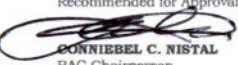
DepEd, Taytay Elementary School


		Actual Procurement Activities							ABC (PhP)	Contract Cost (PhP)		
NO.	COMPLETED PROCUREMENT ACTIVITIES	PR #	Date	BAC Reso	NOA	BAC DATE	PO DATE	PO #	PR AMOUNT	Purchase Order Amount	No. of Days Processed	Rating
1	PROCUREMENT OF DESKTOP	2024-7-0034	25-07-2024	2024-07-0036	2024-07-0058	29-07-2024	2024-07-29	2024-07-0058	27,272.98	24,358.60	4	5
2	PROCUREMENT OF LPG AND OTHER SUPPLIES	2024-7-0031	25-07-2024	2024-07-0029	2024-07-0050	29-07-2024	2024-07-29	2024-7-0050	2,524.00	1,300.00	4	5
3	PROCUREMENT OF LPG AND OTHER SUPPLIES	2024-7-0031	25-07-2024	2024-07-0029	2024-07-0051	29-07-2024	2024-07-29	2024-7-0051		1,125.00	4	5
4	PROCUREMENT OF LAMINATING FILM AND OTHER SUPPLIES	2024-7-0036	25-07-2024	2024-07-0033	2024-07-0055	29-07-2024	2024-07-29	2024-07-0055	21,616.00	21,398.00	4	5
5	PROCUREMENT OF INK (NLC)	2024-7-0037	25-07-2024	2024-07-0034	2024-07-0056	29-07-2024	2024-07-29	2024-07-0056	10,590.00	10,495.00	4	5
6	PROCUREMENT OF POPSICLE STICKS	2024-7-0038	25-07-2024	2024-07-0035	2024-07-0057	29-07-2024	2024-07-29	2024-07-0057	700.00	600.00	4	5
7	PROCUREMENT OF OFFICE AND SCHOOL SUPPLIES	2024-7-0035	25-07-2024	2024-08-0037	2024-08-0059	05-08-2024	2024-08-05	2024-07-0059	5,773.77	5,200.00	11	5
8	PROCUREMENT OF INK (REG. MOOE)	2024-7-0033	25-07-2024	2024-08-0031	2024-07-0053	29-07-2024	2024-07-29	2024-07-0053	17,280.00	16,400.00	4	5
9	PROCUREMENT OF DIGITAL CAMERA	2024-8-0039	02-08-2024	2024-08-0039	2024-08-0061	05-08-2024	2024-08-05	2024-08-0061	36,037.88	36,037.88	3	5
10	PROCUREMENT OF PRINTER-PRINT ALONE	2024-8-0041	07-08-2024	2024-08-0041	2024-08-0063	09-08-2024	2024-08-09	2024-08-0063	11,649.40	11,649.40	2	5
11	PROCUREMENT OF MEALS FOR GAD	2024-8-0043	07-08-2024	2024-09-0049	2024-09-0071	10-08-2024	2024-08-27	2024-09-0071	13,000.00	13,000.00	20	5
12	PROCUREMENT OF INK (SUPPLEMENTAL)	2024-8-0046	07-08-2024	2024-08-0043	2024-08-0065	09-08-2024	2024-08-09	2024-08-0065	6,680.00	6,540.00	2	5
13	PROCUREMENT OF TSHIRT FOR WTD	2024-8-0044	29-08-2024	2024-09-0047	2024-09-0069	23-09-2024	2024-09-23	2024-09-0069	13,000.00	13,000.00	25	5
14	PROCUREMENT OF LOAD COMMUNICATION FOR STAFF	2024-9-0049	09-09-2024	2024-09-0048	2024-09-0070	23-09-2024	2024-09-23	2024-09-0070	2,400.00	2,400.00	14	5
15	PROCUREMENT OF SPORTS SUPPLIES	2024-08-0040	07-08-2024	2024-08-0040	2024-08-0062	09-08-2024	2024-08-09	2024-08-0062	8,900.00	8,870.00	2	5
16	PROCUREMENT OF SCANNER	2024-11-0057	20-11-2024	2024-11-0055	2024-11-0077	23-11-2024	2024-11-22	2024-11-0077	31,794.70	31,794.00	2	5
17	PROCUREMENT OF TARPAULIN	2024-11-0058	20-11-2024	2024-11-0056	2024-11-0078	22-11-2024	2024-11-23	2024-11-0078	832.00	832.00	3	5
18	PROCUREMENT OF STOVE FOR SPED	2024-11-0059	25-11-2024	2024-11-0057	2024-12-0079	27-11-2024	2024-12-09	2024-12-0079	5,200.00	5,200.00	14	5
19	PROCUREMENT OF WHITE BOARD (SNED)	2024-11-0060	26-11-2024	2024-12-0058	2024-12-0080	09-12-2024	2024-12-09	2024-12-0080	8,500.00	8,500.00	13	5
20	PROCUREMENT OF WHITE BOARD (REG)	2024-11-0055	28-11-2024	2024-12-0059	2024-12-0081	09-12-2024	2024-12-09	2024-12-0081	7,034.25	7,035.25	11	5
21	PROCUREMENT OF SUPPLIES FOR SNED	2024-11-0061	28-11-2024	2024-12-0060	2024-12-0082	09-12-2024	2024-12-09	2024-12-0082	10,390.00	6,720.00	11	5
22	PROCUREMENT OF SUPPLIES FOR SNED	2024-11-0061	28-11-2024	2024-12-0060	2024-12-0083	09-12-2024	2024-12-09	2024-12-0083		3,670.00	11	5
23	PROCUREMENT OF WATER DISPENSER	2024-11-0062	26-11-2024	2024-12-0061	2024-12-0084	09-12-2024	2024-12-09	2024-12-0084	7,500.00	7,500.00	13	5
24	PROCUREMENT OF BAKING SUPPLIES	2024-11-0063	06-12-2024	2024-12-0062	2024-12-0085	09-12-2024	2024-12-09	2024-12-0085	1,910.00	1,910.00	3	5

250,584.98
245,535.13
5,049.85

Prepared by:   
**THERESE CHARMAINE Y. ESTAÑO**  
 BAC Secretariat

Reviewed by:   
**MARICRIS P. QUISMUNDO**  
 Head, BAC Secretariat


Recommended for Approval by:   
**CONNIEBEL C. NISTAL**  
 BAC Chairperson


Approved by:   
**RANDOLPH B. TORTOLA**  
 Head of the Procuring Entity


**ANNEX B**  
**DEPED, DIVISION OF EL SALVADOR CITY Procurement Monitoring Report as of July to December 2024**  
**ULALIMAN ELEMENTARY SCHOOL**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Cost	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)				
																			Total	MOOE	CO	Total	MOOE			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																										
24-053	Procurement of Commonly Use Supplies Available at DBM - PS	school	no	AGENCY TO AGENCY TO	N/A	2024-07-0021	7/15/2024	2024-07-0018	2024-07-0016	2024-07-0020		7/16/2024	7/16/2024	2024-07-0017			7/17/2024	MOOE	1,226.83	1,226.83		1,226.83	1,226.83			
24-033	Procurement for Other MOOE	school	no	SVP	N/A	2024-07-0022	7/15/2024	2024-07-0017	2024-07-0017	2024-07-0021		7/16/2024	7/16/2024	2024-07-0018	7/24/2024		7/29/2024	MOOE	312.00	312.00		312.00	312.00			
24-027	Provision for Sports Program	school	no	SHOPPING	N/A	2024-07-0023	7/15/2024	2024-07-0018	2024-07-0018	2024-07-0022		7/16/2024	7/16/2024	2024-07-0019	7/24/2024		7/25/2024	MOOE	11,450.00	11,450.00		7,950.00	7,950.00			
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	school	no	SHOPPING	N/A	2024-07-0024	7/15/2024	2024-07-0019	2024-07-0019	2024-07-0023		7/16/2024	7/16/2024	2024-07-0020	26/2024		126/2024	MOOE	4,821.89	4,821.89		3,280.00	3,280.00			
24-018	Procurement of Commonly Use Supplies Not Available at DBM - PS	school	no	SHOPPING	N/A	2024-07-0025	7/15/2024	2024-07-0020	2024-07-0020	2024-07-0024		7/16/2024	7/16/2024	2024-07-0021	7/22/2024		18/2024	MOOE	1,367.00	1,367.00		1,180.00	1,180.00			
24-064	Provision for Kabisaitan Proletarian Sa Ligtas na Paaralan	school	no	SHOPPING	N/A	2024-07-0026	7/15/2024	2024-07-0021	2024-07-0021	2024-07-0025		7/16/2024	7/16/2024	2024-07-0022			18/2024	MOOE	760.00	760.00		736.00	736.00			
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	school	no	SHOPPING	N/A	2024-07-0027	7/15/2024	2024-07-0022	2024-07-0022	2024-07-0026		7/16/2024	7/16/2024	2024-07-0023	7/26/2024		18/2024	MOOE	3,207.45	3,207.45		1,600.00	1,600.00			
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	school	no	SHOPPING	N/A	2024-07-0028	7/22/2024	2024-07-0023	2024-07-0023	2024-07-0027		7/16/2024	7/16/2024	2024-07-0024	7/24/2024		18/2024	MOOE	2,464.00	2,464.00		2,440.00	2,440.00			
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	school	no	SHOPPING	N/A	2024-07-0029	7/22/2024	2024-07-0024	2024-07-0024	2024-07-0028		7/16/2024	7/16/2024	2024-07-0025	7/24/2024		18/2024	MOOE	12,584.00	12,584.00		11,150.00	11,150.00			
24-053	Procurement of Commonly Use Supplies Available at DBM - PS	school	no	AGENCY TO AGENCY TO	N/A	2024-07-0030												7/26/2024	MOOE	2,277.32	2,277.32		2,277.32	2,277.32		
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	school	no	SHOPPING	N/A	2024-08-0031	26/2024	2024-08-0025	2024-08-0025	2024-08-0029		3/9/2024	3/9/2024	2021-08-0026	4/6/2024		12/9/2024	MOOE	9,200.00	9,200.00		9,200.00	9,200.00			
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	school	no	SHOPPING	N/A	2024-09-0032	2/9/2024	2024-09-0026	2024-09-0026	2024-09-0030		3/9/2024	3/9/2024	2021-09-0027	8/13/2024		8/24/2024	MOOE	5,940.00	5,940.00		4,100.00	4,100.00			
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	school	no	SHOPPING	N/A	2024-09-0033	2/9/2024	2024-09-0027	2024-09-0027	2024-09-0031		3/9/2024	3/9/2024	2021-09-0028	8/13/2024		8/24/2024	MOOE	2,214.78	2,214.78		2,200.00	2,200.00			
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	school	no	SHOPPING	N/A	2024-09-0034	2/9/2024	2024-09-0028	2024-09-0028	2024-09-0032		3/9/2024	3/9/2024	2021-09-0029	12/9/2024		8/13/2024	MOOE	14,658.00	14,658.00		14,658.00	14,658.00			
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	school	no	SHOPPING	N/A	2024-09-0035	2/9/2024	2024-09-0029	2024-09-0029	2024-09-0033		3/9/2024	3/9/2024	2021-09-0030	10/9/2024		8/13/2024	MOOE	17,000.00	17,000.00		17,000.00	17,000.00			
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	school	no	SHOPPING	N/A	2024-09-0036	2/9/2024	2024-09-0030	2024-09-0030	2024-09-0034		3/9/2024	3/9/2024	2021-09-0031	10/9/2024		8/20/2024	MOOE	4,800.00	4,800.00		4,800.00	4,800.00			
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	school	no	SHOPPING	N/A	2024-09-0037	2/9/2024	2024-09-0031	2024-09-0031	2024-09-0035		3/9/2024	3/9/2024	2021-09-0032	12/9/2024		8/17/2024	MOOE	20,275.20	20,275.20		18,400.00	18,400.00			
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	school	no	SHOPPING	N/A	2024-09-0038	2/9/2024	2024-09-0032	2024-09-0032	2024-09-0036		3/9/2024	3/9/2024	2021-09-0033	11/9/2024		11/8/2024	MOOE	1,299.00	1,299.00		1,299.00	1,299.00			
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	school	no	SHOPPING	N/A	2024-10-0039	10/4/2024	2024-10-0033	2024-10-0033	2024-10-0037		10/15/2024	10/15/2024	2021-10-0034	10/28/2024		8/11/2024	MOOE	1,076.50	1,076.50		950.00	950.00			
24-	Procurement of Commonly Use Supplies Available at DBM - PS	school	no	AGENCY TO AGENCY TO	N/A	2024-10-0040													MOOE	778.67	778.67		778.67	778.67		
24-053	Procurement of Commonly Use Supplies Available at DBM - PS	school	no	AGENCY TO AGENCY TO	N/A	2024-10-0041														MOOE	2,492.02	2,492.02		2,482.02	2,482.02	
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	school	no	SHOPPING	N/A	2024-11-0042	11/18/2024	2024-11-0034	2024-11-0034	2024-11-0038		11/18/2024	11/18/2024	2024-11-0035	11/21/2024		11/22/2024	MOOE	1,500.00	1,500.00		1,500.00	1,500.00			
24-053	Procurement of Commonly Use Supplies Available at DBM - PS	school	no	SHOPPING	N/A	2024-11-0044	11/18/2024	2024-11-0036	2024-11-0036	2024-11-0040		11/18/2024	11/18/2024	2024-11-0037	11/21/2024		11/22/2024	MOOE	11,649.00	11,649.00		10,991.00	10,991.00			
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	school	no	SHOPPING	N/A	2024-11-0045	11/18/2024	2024-11-0037	2024-11-0037	2024-11-0041		11/18/2024	11/18/2024	2024-11-0038	11/21/2024		11/22/2024	MOOE	2,900.00	2,900.00		2,900.00	2,900.00			
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	school	no	SHOPPING	N/A	2024-11-0046	11/18/2024	2024-11-0038	2024-11-0038	2024-11-0042		11/18/2024	11/18/2024	2024-11-0039	11/21/2024		11/22/2024	MOOE	6,799.98	6,799.98		6,480.00	6,480.00			
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	school	no	SHOPPING	N/A	2024-11-0048	11/18/2024	2024-11-0040	2024-11-0040	2024-11-0044		11/18/2024	11/18/2024	2024-11-0041	11/21/2024		11/22/2024	MOOE	4,820.00	4,820.00		4,575.00	4,575.00			
24-054	Procurement of Commonly Use Supplies Not Available at DBM - PS	school	no	SHOPPING	N/A	2024-11-0049	11/18/2024	2024-11-0041	2024-11-0041	2024-11-0045		11/18/2024	11/18/2024	2024-11-0042	11/21/2024		11/22/2024	MOOE	17,400.77	17,400.77		16,785.00	16,785.00			
24-018	Provision for Gender and Development Program	school	no	SVP	N/A	2024-11-0050	11/18/2024	2024-11-0043	2024-11-0043	2024-11-0047		11/18/2024	11/18/2024	2024-11-0043	11/21/2024		11/22/2024	MOOE	3,000.00	3,000.00		2,800.00	2,800.00			
24-017	Provision for Gender and Development Program	school	no	SVP	N/A	2024-11-0051	11/18/2024	2024-11-0043	2024-11-0043	2024-11-0047		11/18/2024	11/18/2024	2024-11-0044	11/21/2024		11/25/2024	MOOE	5,400.00	5,400.00		5,300.00	5,300.00			
																			<b>Total Allocated Budget of Procurement Activities</b>			173,274.41	173,274.41	-		
																			<b>Total Contract Price of Procurement Activities Conducted</b>			169,276.84	169,276.84	-		
																			<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>			13,997.57				

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