

Department of Education, Division of Misamis Oriental
Procurement Monitoring Report
As of June 30, 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery / Accept		
5020201000	Restaurant Accommodation (IPED Consultative Conference)	IPED Coordinators and IPED Focal Person	NP-SVP	N/A	N/A	N/A	N/A	01/15/2018	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2018	01/16/2018	IPED	36,600.00	36,600.00		31,110.00	31,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel and Restaurant Accommodation (Journalism Enhancement Training for NSPC Qualifiers)	School Paper Advisers	NP-SVP	N/A	N/A	N/A	N/A	01/23/2018	N/A	N/A	N/A	N/A	N/A	N/A	1/26-30/2018	01/30/2018	HRDT	52,800.00	52,800.00		51,590.00	51,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel and Restaurant Accommodation (Division Roll-out for Guidance Counselor Program)	School Heads	NP-SVP	N/A	N/A	N/A	N/A	01/22/2018	N/A	N/A	N/A	N/A	N/A	N/A	1/31-2/2/2018	02/02/2018	HRDT	384,000.00	384,000.00		355,200.00	355,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Catering Services (Turn Over Ceremony)	Division Personnel Planning/ICT Office	NP-SVP	N/A	N/A	N/A	N/A	01/30/2018	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2018	02/01/2018	MOOE	35,000.00	35,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040601000	Filing Cabinet, Table, Rack		Shopping	N/A	N/A	N/A	N/A	01/30/2018	N/A	N/A	N/A	N/A	N/A	N/A	02/26/2018	02/26/2018	MOOE	33,518.80	33,518.80		33,518.80	33,518.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Hotel and Restaurant Accommodation (School Heads Development Program: Foundation Course Colloquium and Completion Ceremony)	School Heads	NP-SVP	N/A	N/A	N/A	N/A	01/30/2018	N/A	N/A	N/A	N/A	N/A	N/A	02/27-28/2018	02/28/2018	Special SARO	611,200.00	611,200.00		573,802.20	573,802.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	Reproduction (Career Guidance Manual)	School Heads	NP-SVP	N/A	N/A	N/A	N/A	01/30/2018	N/A	N/A	N/A	N/A	N/A	N/A	02/27-28/2018	02/28/2018	MOOE	11,200.00	11,200.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Hotel and Restaurant Accommodation (Capacity Building of School Heads through Instructional Supervision)	School Heads	NP-SVP	N/A	N/A	N/A	N/A	01/30/2018	N/A	N/A	N/A	N/A	N/A	N/A	02/6-3/9/2018	03/09/2018	HRDT	416,000.00	416,000.00		352,000.00	352,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040499000	Materials, Labor and Installation of Combi-Double Blinds Basic for Division Office	Division Personnel	NP-SVP	N/A	N/A	N/A	N/A	02/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	03/1-8/2018	03/09/2018	MOOE	250,000.00	250,000.00		248,690.00	248,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	Reproduction (Elem, Sec and SHS Certificates)	Students/ Pupils	NP-SVP	N/A	N/A	N/A	N/A	02/15/2018	N/A	N/A	N/A	N/A	N/A	N/A	03/1-8/2018	03/09/2018	MOOE	269,304.00	269,304.00		252,472.50	252,472.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	Reproduction (Fourth Quarter Test Questionnaire Elementary)	Students/ Pupils	NP-SVP	N/A	N/A	N/A	N/A	02/15/2018	N/A	N/A	N/A	N/A	N/A	N/A	03/1-8/2018	03/09/2018	MOOE	559,322.50	559,322.50		544,781.80	544,781.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	Reproduction (Fourth Quarter Test Questionnaire JHS and SHS)	Students	NP-SVP	N/A	N/A	N/A	N/A	02/15/2018	N/A	N/A	N/A	N/A	N/A	N/A	03/1-8/2018	03/09/2018	MOOE	276,838.45	276,838.45		270,427.40	270,427.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Snacks (Division Rollout CAV Checklist)	School Heads	NP-SVP	N/A	N/A	N/A	N/A	02/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	02/21-23/2018	02/23/2018	MOOE	44,285.00	44,285.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Hotel and Restaurant Accommodation (Division Rollout Philippine Professional Standards for Teachers)	School Heads	NP-SVP	N/A	N/A	N/A	N/A	02/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	02/20-21/2018	02/21/2018	HRDT	135,000.00	135,000.00		127,500.00	127,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	Reproduction (Manuals for PPST)	School Heads	NP-SVP	N/A	N/A	N/A	N/A	02/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	02/20-21/2018	02/21/2018	MOOE	12,000.00	12,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029901000	Advertisement of Invitation to Bid	BAC	Shopping	N/A	N/A	N/A	N/A	02/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	02/20-21/2018	02/21/2018	MOOE	40,000.00	40,000.00		32,457.60	32,457.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Hotel and Restaurant Accommodation (Capacity Building of DepED Planning Officers)	Planning Officers CID SGOD ICT	NP-SVP	N/A	N/A	N/A	N/A	02/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	03/5-9/2018	03/09/2018	Special SARO	528,000.00	528,000.00		527,760.00	527,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040401000	Toner HP 83A	Supply	Shopping	N/A	N/A	N/A	N/A	03/02/2018	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2018	03/16/2018	MOOE	48,100.00	48,100.00		47,450.00	47,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Cleaning/Repair of Airconditioning Unit	Division Personnel	Shopping	N/A	N/A	N/A	N/A	03/02/2018	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2018	03/19/2018	MOOE	4,500.00	4,500.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Restaurant Accommodation (Finance Service Meeting)	Finance Staff	NP-SVP	N/A	N/A	N/A	N/A	03/02/2018	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2018	03/02/2018	MOOE	34,500.00	34,500.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Catering Services (Division BAC Activities)	BAC	NP-SVP	N/A	N/A	N/A	N/A	03/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	03/12-13/2018	03/13/2018	MOOE	22,500.00	22,500.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Restaurant Accommodation (Orientation Drug Free Workplace Policy and Random Drug Testing)	Division Personnel/ School Heads	NP-SVP	N/A	N/A	N/A	N/A	03/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	03/13-14/2018	03/14/2018	MOOE	64,650.00	64,650.00		61,880.00	61,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	Reproduction (Kindergarten Certificates Transportation/Delivery Services for LMs and TGs)	Pupils	NP-SVP	N/A	N/A	N/A	N/A	03/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	03/13-14/2018	03/14/2018	MOOE	139,200.00	139,200.00		130,500.00	130,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029904000	Podium Stand	Students	Shopping	N/A	N/A	N/A	N/A	03/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	03/19-23/2018	03/23/2018	MOOE	26,000.00	26,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040601000	Office Signages for the Implementation of RA9485 ARTA, DRRM Measures, GAD and ISO	Division Office	Shopping	N/A	N/A	N/A	N/A	03/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	05/11/2018	05/15/2018	MOOE	9,000.00	9,000.00		8,560.00	8,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040499000	Toner HP 79A	Division Office	NP-SVP	N/A	N/A	N/A	N/A	03/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	05/11/2018	05/15/2018	MOOE	87,960.00	87,960.00		88,645.00	88,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040401000	Toner HP 79A	Personnel	Shopping	N/A	N/A	N/A	N/A	04/04/2018	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2018	04/10/2018	MOOE	19,800.00	19,800.00		19,140.00	19,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040401000	Ink Cartridge for L220	SDS Office	Shopping	N/A	N/A	N/A	N/A	04/04/2018	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2018	04/10/2018	MOOE	2,800.00	2,800.00		2,360.00	2,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Hotel and Restaurant Accommodation (Region Wide Training on the Enhancement of Pedagogical Skills in Teaching Reading in Mother Tongue and Bridging Process of Grade 1 and Kindergarten Teachers)	Grade 1 and Kindergarten Teachers	NP-SVP	N/A	N/A	N/A	N/A	04/04/2018	N/A	N/A	N/A	N/A	N/A	N/A	04/10-15/2018	04/15/2018	Special SARO	792,000.00	792,000.00		759,000.00	759,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1060502000	Television, Refrigerator and Microphone Set for SDS Office	SDS Office	Shopping	N/A	N/A	N/A	N/A	04/04/2018	N/A	N/A	N/A	N/A	N/A	N/A	04/10-15/2018	04/15/2018	MOOE	70,100.00	5,100.00	65000	52,893.00	52,893.00	47794	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Vehicle Maintenance Isuzu Pick up	DC	DC	N/A	N/A	N/A	N/A	04/04/2018	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2018	04/04/2018	MOOE	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	Vehicle Maintenance Isuzu Pick up	DC	DC	N/A	N/A	N/A	N/A	04/04/2018	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2018	04/04/2018	MOOE	41,477.74	41,477.74		41,477.74	41,477.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Department of Education, Division of Misamis Oriental
Procurement Monitoring Report
As of June 30, 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery / Accept				
5020201000	Security Services	Division Office DepEd Area Pefaez Sports Center	Shopping	N/A	N/A	N/A	N/A	06/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/01/2018-12/31/2018	12/31/2018	MOOE	77,400.00	77,400.00		71,400.00	71,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Security Services	Personnel	Shopping	N/A	N/A	N/A	N/A	06/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/01/2018-12/31/2018	12/31/2018	MOOE	232,200.00	232,200.00		214,200.00	214,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040503000	Printer, inkjet 3 n 1	Personnel	Shopping	N/A	N/A	N/A	N/A	06/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/28/2018	06/28/2018	MOOE	9,000.00	9,000.00		7,850.00	7,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040503000	Printer, laserjet	Personnel	Shopping	N/A	N/A	N/A	N/A	06/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/25/2018	06/25/2018	MOOE	6,000.00	6,000.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040495000	Leave Cards	Admin use	Shopping	N/A	N/A	N/A	N/A	06/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/22/2018	06/22/2018	MOOE	3,500.00	3,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Office Supplies for COA	COA	Shopping	N/A	N/A	N/A	N/A	06/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/22/2018	06/22/2018	MOOE	13,750.00	13,750.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040503000	Keyboard and Mouse	LRMDS	Shopping	N/A	N/A	N/A	N/A	06/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2018	08/25/2018	MOOE	840.00	840.00		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040503000	UPS	LRMDS	Shopping	N/A	N/A	N/A	N/A	06/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2018	06/25/2018	MOOE	2,000.00	2,000.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	NPG 28 Toner	Accounting	Shopping	N/A	N/A	N/A	N/A	06/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2018	07/09/2018	MOOE	28,000.00	28,000.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040601000	Drawer, Pedestal, Metal Rack	LRMDS	Shopping	N/A	N/A	N/A	N/A	06/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/02/2018	07/02/2018	MOOE	48,950.00	48,950.00		48,404.70	48,404.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	Fixing Film	Admin use	Shopping	N/A	N/A	N/A	N/A	06/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2018	07/09/2018	MOOE	12,500.00	12,500.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel and Restaurant Accommodation (Orientation and Implementation of DRRM Policies, Standards, and Tools) Batch 1 and 2	School Heads	NP-SVP	N/A	N/A	N/A	N/A	06/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/27-28/2018	06/28/2018	DPRP	124,200.00	124,200.00		115,920.00	115,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel and Restaurant Accommodation (Division Training Workshop for Learning Resources Illustrators)	LR Illustrators	NP-SVP	N/A	N/A	N/A	N/A	06/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/4-6/2018	07/08/2018	MOOE	119,625.00	119,625.00		118,250.00	118,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel and Restaurant Accommodation (Orientation and Implementation of DRRM Policies, Standards, and Tools) Batch 3	School Heads	NP-SVP	N/A	N/A	N/A	N/A	06/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/29/2018	08/29/2018	DPRP	59,850.00	59,850.00		55,880.00	55,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Restaurant Accommodation (Division Orientation on Oplan Kalusugan sa DepEd)	Medical Staff	NP-SVP	N/A	N/A	N/A	N/A	06/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/29/2018	08/29/2018	MOOE	39,370.00	39,370.00		39,370.00	39,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Office Supplies from PS-DBM	Division Office	NP-AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/22/2018	03/22/2018	MOOE	22,184.50	22,184.50		22,184.50	22,184.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel and Restaurant Accommodation for the Conduct of Division Mid-Year and Year-End In-Service Training of Trainers on April 25-27, 2018 Filipino, MTB MLE, Science	School Heads	NP-SVP	2/12/2018	2/16-23/2018	2/26/2018	3/12/2018	3/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HRDT	472,800.00	472,800.00		failed for rebid				COA, DAPSHI, MOPSTE, CDO Chamber of Commerce, Xavier Foundation	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	
5020201000	Hotel and Restaurant Accommodation for the Conduct of Division Mid-Year and Year-End In-Service Training of Trainers on April 25-27, 2018 MAPEH, Edukasyon sa Pagpapakatao and Araling Panlipunan	School Heads	NP-SVP	2/12/2018	2/16-23/2018	2/26/2018	3/12/2018	3/12/2018	3/13/2018	3/14/2018	3/24/2018	3/26/2018	4/4/2018	04/25-27/2018	04/27/2018	HRDT	470,400.00	470,400.00		470,400.00	470,400.00				COA, DAPSHI, MOPSTE, CDO Chamber of Commerce, Xavier Foundation	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	
5020201000	Hotel and Restaurant Accommodation for the Conduct of Division Mid-Year and Year-End In-Service Training of Trainers on April 25-27, 2018 Mathematics, English, TLE/EPP	School Heads	NP-SVP	2/12/2018	2/16-23/2018	2/26/2018	3/12/2018	3/12/2018	3/13/2018	3/21/2018	3/26/2018	3/28/2018	4/6/2018	04/25-27/2018	04/27/2018	HRDT	472,800.00	472,800.00		472,800.00	472,800.00				COA, DAPSHI, MOPSTE, CDO Chamber of Commerce, Xavier Foundation	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	
5020201000	Hotel and Restaurant Accommodation for the Conduct of Division Mid-Year and Year-End In-Service Training of Trainers on April 25-27, 2018 Filipino, MTB MLE, Science (REBID)	School Heads	NP-SVP	3/19/2018	3/20-26/2018	3/27/2018	4/10/2018	4/10/2018	4/11/2018	4/12/2018	4/13/2018	4/16/2018	4/19/2018	04/25-27/2018	04/27/2018	HRDT	472,800.00	472,800.00		472,800.00	472,800.00				COA, DAPSHI, MOPSTE, CDO Chamber of Commerce, Xavier Foundation	3/13/18	3/13/18	3/13/18	3/13/18	3/13/18	3/13/18	3/13/18	3/13/18	3/13/18	3/13/18	3/13/18	
5021304002	Repair of Classrooms in Campo ES CY 2018 BEFF	Campo ES	Public Bidding	02/12/2018	02/16-23/2018	2/26/2018	3/12/2018	3/12/2018	03/15-20/2018	03/21-05/02/2018	5/16/2018	5/29/2018	6/4/2018	06/11-9/9/2018	9/10/2018	BEFF	1,123,794.59	1,123,794.59		1,077,163.13	1,077,163.13				COA, PICE, DAPSHI, MOPSTE, CDO Chamber of Commerce, Xavier Foundation	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18		

Department of Education, Division of Misamis Oriental
Procurement Monitoring Report
As of June 30, 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery / Acceptance	
5021304002	Repair of Classrooms in Dulong ES, Gimaylan ES and Lububan ES CY 2018 BEFF	Dulong ES, Gimaylan ES and Lububan ES	Public Bidding	02/12/2018	02/16-23/2018	2/26/2018	3/12/2018	3/12/2018	03/15-20/2018	03/21-04/27/2018	4/30/2018	5/25/2018	6/5/2018	06/12-9/10/2018	9/11/2018	BEFF	2,804,457.64	2,804,457.64		2,387,360.25	2,387,360.25		COA, PICE, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18		
5021304002	Repair of Classrooms in Pagawan ES, Patag ES and Punta Silum ES CY 2018 BEFF	Pagawan ES, Patag ES and Punta Silum ES	Public Bidding	02/12/2018	02/16-23/2018	2/26/2018	3/12/2018	3/12/2018	03/15-20/2018	03/21-05/02/2018	5/10/2018	5/21/2018	6/4/2018	06/11-9/9/2018	9/10/2018	BEFF	4,362,989.77	4,362,989.77		3,709,608.40	3,709,608.40		COA, PICE, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18		
5021304002	Repair of Classrooms in Maputi ES CY 2018 BEFF	Maputi ES	Public Bidding	02/12/2018	02/16-23/2018	2/26/2018	3/12/2018	3/12/2018	03/15-20/2018	03/21-04/27/2018	4/30/2018	5/25/2018	6/5/2018	06/12-9/9/2018	9/10/2018	BEFF	1,566,202.43	1,566,202.43		1,319,051.09	1,319,051.09		COA, PICE, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18		
5021304002	Repair of Classrooms in Baluarte ES CY 2018 BEFF	Baluarte ES	Public Bidding	02/12/2018	02/16-23/2018	2/26/2018	3/12/2018	3/12/2018	03/15-20/2018	03/21-04/27/2018	4/30/2018	5/25/2018	6/5/2018	06/12-10/10/2018	10/10/2018	BEFF	3,434,029.40	3,434,029.40		2,847,840.08	2,847,840.08		COA, PICE, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18		
5021304002	Repair of Classrooms in San Martin ES CY 2018 BEFF	San Martin ES	Public Bidding	02/12/2018	02/16-23/2018	2/26/2018	3/12/2018	3/12/2018	03/15-20/2018	03/21-04/27/2018	5/16/2018	5/26/2018	6/4/2018	06/11-9/9/2018	9/10/2018	BEFF	1,174,142.19	1,174,142.19		973,913.36	973,913.36		COA, PICE, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18	2/12/18		
5021304002	Repair of Classrooms in Dampit ES CY 2018 BEFF (REBID)	Dampit ES	Public Bidding	6/20/2018	06/25-7/2/2018	07/3/2018	7/17/2018	7/17/2018	07/17-20/2018	07/23-27/2018	7/30/2018	07/31-8/1/2018	8/6/2018	8/13-11/13/2018	11/14/2018	BEFF	4,200,924.20	4,200,924.20		3,750,228.77	3,750,228.77		COA, PICE, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18		
5021304002	Rehabilitation of Gabaldon Building in Balingasag CS	Balingasag CS	Public Bidding	6/20/2018	06/25-7/2/2018	07/3/2018	7/17/2018	7/17/2018	07/17-20/2018	07/23-27/2018	7/30/2018	07/31-8/1/2018	8/6/2018	8/13-12/13/2018	12/14/2018	BEFF	4,063,625.00	4,063,625.00		3,648,856.55	3,648,856.55		COA, PICE, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18		
5021304002	Rehabilitation of Gabaldon Building in Manticao CS	Manticao CS	Public Bidding	6/20/2018	06/25-7/2/2018	07/3/2018	7/17/2018	7/17/2018	07/17-20/2018	07/23-27/2018	7/30/2018	07/31-8/1/2018	8/6/2018	8/13-12/13/2018	12/14/2018	BEFF	3,193,443.99	3,193,443.99		2,853,931.15	2,853,931.15		COA, PICE, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18		
5021304002	Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools Schools Batch 1 at Kingugutan NAHS	KNAHS	Public Bidding	6/20/2018	06/25-7/2/2018	07/3/2018	7/17/2018	7/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BEFF	5,220,769.40	5,220,769.40		failed/ for rebid														

Department of Education, Division of Misamis Oriental
Procurement Monitoring Report
As of June 30, 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery / Accept
5021304002	Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools Schools Batch 1 at Medina NCHS	Medina NCHS	Public Bidding	6/20/2018	06/25-7/2/2018	07/3/2018	7/17/2018	7/17/2018	07/17-20/2018	07/23-27/2018	7/30/2018	07/31-8/1/2018	8/6/2018	8/13-12/13/2018	12/14/2018	BEFF	5,784,247.19	5,784,247.19		5,007,063.88	5,007,063.88		COA, PICE, DAPSH, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	
5021304002	Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools Schools Batch 1 at Salay NHS	Salay NHS	Public Bidding	6/20/2018	06/25-7/2/2018	07/3/2018	7/17/2018	7/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BEFF	5,685,379.10	5,685,379.10		failed/ for rebid			COA, PICE, DAPSH, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	
5021304002	Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools Schools Batch 1 at Talisayan NHS	Talisayan NHS	Public Bidding	6/20/2018	06/25-7/2/2018	07/3/2018	7/17/2018	7/17/2018	07/17-20/2018	07/23-27/2018	7/30/2018	07/31-8/1/2018	8/6/2018	8/13-12/13/2018	12/14/2018	BEFF	5,411,959.10	5,411,959.10		4,726,011.85	4,726,011.85		COA, PICE, DAPSH, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	
5021304002	Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools Schools Batch 1 at Jasaan NHS	Jasaan NHS	Public Bidding	6/20/2018	06/25-7/2/2018	07/3/2018	7/17/2018	7/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BEFF	5,711,629.10	5,711,629.10		failed/ for rebid			COA, PICE, DAPSH, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	
5021304002	Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools Schools Batch 1 at Manticao NHS	Manticao NHS	Public Bidding	6/20/2018	06/25-7/2/2018	07/3/2018	7/17/2018	7/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BEFF	2,258,394.99	2,258,394.99		failed/ for rebid			COA, PICE, DAPSH, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	
5021304002	Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools Schools Batch 1 at Naawan NHS	Naawan NHS	Public Bidding	6/20/2018	06/25-7/2/2018	07/3/2018	7/17/2018	7/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BEFF	2,293,171.01	2,293,171.01		failed/ for rebid			COA, PICE, DAPSH, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	
5021304002	Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools Schools Batch 1 at Maputi SHS	Maputi SHS	Public Bidding	6/20/2018	06/25-7/2/2018	07/3/2018	7/17/2018	7/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BEFF	2,208,301.80	2,208,301.80		failed/ for rebid			COA, PICE, DAPSH, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	
5021304002	Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools Schools Batch 1 at Tagoloan NHS	Tagoloan NHS	Public Bidding	6/20/2018	06/25-7/2/2018	07/3/2018	7/17/2018	7/17/2018	07/17-20/2018	07/23-27/2018	7/30/2018	07/31-8/1/2018	8/6/2018	8/13-12/13/2018	12/14/2018	BEFF	3,993,262.67	3,993,262.67		3,571,331.04	3,571,331.04		COA, PICE, DAPSH, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	6/14/18	

Prepared by:

ELEONOR P. CRUZ
Supply Officer III
Chairman, BAC Secretariat

Recommending Approval:

ROWENA H. PARANON
Assistant Schools Division Superintendent
BAC Chairman

Approved:

RANDOLPH B. TORTOLA
Schools Division Superintendent
Head of the Procuring Entity