

ANNEX B

DepEd Regional Office VIII Procurement Monitoring Report as of July to December 2021

| Code (PAP)                                                  | Procurement Project                                                                                                | PMO/End-User | Is this an Early Procurement Activity ? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         | ABC (PhP)       |               |               | Contract Cost (PhP) |               |              | List of Invited Observers | Date of Receipt of Invitation                                                                                                     |              |                   |                     |                |           | Delivery/Completion/ Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
|-------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------|---------------|---------------------|---------------|--------------|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------|---------------------|----------------|-----------|-------------------------------------------------|-------------------------------------------|
|                                                             |                                                                                                                    |              |                                         |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total         | MOOE          | CO                  | Total         | MOOE         |                           | CO                                                                                                                                | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qual |                                                 |                                           |
| COMPLETED PROCUREMENT ACTIVITIES                            |                                                                                                                    |              |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |               |                     |               |              |                           |                                                                                                                                   |              |                   |                     |                |           |                                                 |                                           |
| 009-2021                                                    | Procurement for CY 2021 BEFF Conservation and Restoration of Suburban School Houses - Quarter 1                    | ESD-PF       | NO                                      | COMPETITIVE BIDDING | 20/04/2021                  | 5/15/2021      | 01/06/2021   | 01/06/2021        | 21/06/2021       | 21/06/2021     | 24/06/2021 | 07/02/2021                                | 07/04/2021      | 07/26/2021       | 07/16/2021        | 11/11/2021           | 11/11/2021              | GoP             | 3,661,725.00  | 3,661,725.00  |                     | 3,585,000.00  | 3,585,000.00 |                           | CSA, NEQA, DMATCH REPRESENTATIVE, PHIL. PUBLIC SCHOOL TEACHERS ASSOCIATION (PPSTA), PHIL. CHAMBER OF COMMERCE AND INDUSTRY (PCCI) | 8/06/2021    | 1/06/2021         | 6/2/2021            | 6/2/2021       | 6/22/2021 | 1/05/2022                                       | NONE                                      |
| 004-2021                                                    | Procurement for the Installation of Windows and Screens in Various Buildings of DepEd Regional Office VIII - lot 2 | ESD-PF       | NO                                      | COMPETITIVE BIDDING | Not Applicable              | 8/26/2021      | 08/09/2021   | 08/09/2021        | 22/09/2021       | 22/09/2021     | 24/09/2021 | 27/09/2021                                | 11/10/2021      | 22/10/2021       | 26/10/2021        | (C/O AMS)            | (C/O AMS)               | RO Funds        | 374,087.73    | 374,087.73    |                     | 238,945.99    | 238,945.99   |                           | CSA, NEQA, DMATCH REPRESENTATIVE, PHIL. PUBLIC SCHOOL TEACHERS ASSOCIATION (PPSTA), PHIL. CHAMBER OF COMMERCE AND INDUSTRY (PCCI) | 08/09/2021   | 01/09/2021        | 09/09/2021          | 9/2/2021       | 9/24/2021 | 1/05/2022                                       | NONE                                      |
| Total Alloted Budget of Procurement Activities              |                                                                                                                    |              |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 | 4,035,812.73  |               |                     |               |              |                           |                                                                                                                                   |              |                   |                     |                |           |                                                 |                                           |
| Total Contract Price of Procurement Activities Conducted    |                                                                                                                    |              |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |               |                     | 3,824,945.99  |              |                           |                                                                                                                                   |              |                   |                     |                |           |                                                 |                                           |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                                                                                                    |              |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |               |                     | 210,866.74    |              |                           |                                                                                                                                   |              |                   |                     |                |           |                                                 |                                           |
| ON-GOING PROCUREMENT ACTIVITIES                             |                                                                                                                    |              |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |               |                     |               |              |                           |                                                                                                                                   |              |                   |                     |                |           |                                                 |                                           |
| 000-2021                                                    | Procurement for CY 2021 BEFF Conservation and Restoration of Suburban School Buildings - Batch 2 - Quarter 2       | ESD-PF       | NO                                      | COMPETITIVE BIDDING | 26/04/2021                  | 5/15/2021      | 31/05/2021   | 31/05/2021        | 18/06/2021       | 18/06/2021     | 23/06/2021 | 8/27/2021                                 | 09/07/2021      | 9/16/2021        | 9/17/2021         | 1/15/2022            | 1/15/2022               | RO Funds        | 3,610,927.59  | 3,610,927.59  |                     | 3,208,562.61  | 3,208,562.61 |                           | CSA, NEQA, DMATCH REPRESENTATIVE, PHIL. PUBLIC SCHOOL TEACHERS ASSOCIATION (PPSTA), PHIL. CHAMBER OF COMMERCE AND INDUSTRY (PCCI) | 8/06/2021    | 1/06/2021         | 6/2/2021            | 6/2/2021       | 7/13/2022 | 1/06/2022                                       | NONE                                      |
| 008-2021                                                    | Procurement for CY 2021 BEFF Conservation and Restoration of Suburban School Buildings - Batch 2 - Quarter 1       | ESD-PF       | NO                                      | COMPETITIVE BIDDING | 20/04/2021                  | 5/15/2021      | 31/05/2021   | 31/05/2021        | 18/06/2021       | 18/06/2021     | 23/06/2021 | 09/09/2021                                | 9/14/2021       | 9/16/2021        | 9/17/2021         | 1/15/2022            | 1/15/2022               | OSSEC-8-20-1458 | 12,825,685.57 | 12,825,685.57 |                     | 12,607,273.61 |              | 0.0072736                 | CSA, NEQA, DMATCH REPRESENTATIVE, PHIL. PUBLIC SCHOOL TEACHERS ASSOCIATION (PPSTA), PHIL. CHAMBER OF COMMERCE AND INDUSTRY (PCCI) | 8/06/2021    | 1/06/2021         | 6/2/2021            | 6/2/2021       | 6/22/2021 | 1/06/2022                                       | NONE                                      |
| 002-2021                                                    | Procurement for CY 2021 BEFF Conservation and Restoration of Suburban School Houses - Quarter 1                    | ESD-PF       | NO                                      | COMPETITIVE BIDDING | 26/04/2021                  | 5/15/2021      | 01/06/2021   | 01/06/2021        | 21/06/2021       | 21/06/2021     | 23/06/2021 | 09/09/2021                                | 9/14/2021       | 9/16/2021        | 9/17/2021         | 1/15/2022            | 1/15/2022               | OSSEC-8-20-1478 | 10,421,741.00 |               | 10,421,741.00       | 6,749,855.79  |              | 6,749,855.79              | CSA, NEQA, DMATCH REPRESENTATIVE, PHIL. PUBLIC SCHOOL TEACHERS ASSOCIATION (PPSTA), PHIL. CHAMBER OF COMMERCE AND INDUSTRY (PCCI) | 8/06/2021    | 1/06/2021         | 6/2/2021            | 6/2/2021       | 6/22/2021 | 1/06/2022                                       | NONE                                      |

|         |                                                                                                                                                                                                                                                                                            |         |    |                     |                |             |            |            |            |            |            |            |            |            |            |               |               |                |              |              |              |              |              |            |                                                                                                                                     |            |            |            |            |            |            |      |
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| 06-2021 | Procurement for the Construction of Water's Lounge as Extension Structure of Deydag Regional Office III – lot 1                                                                                                                                                                            | CS00-04 | NO | COMPETITIVE BIDDING | Not Applicable | 6/26/2021   | 06/06/2021 | 06/06/2021 | 22/06/2021 | 22/06/2021 | 24/06/2021 | 27/06/2021 | 11/10/2021 | 12/10/2021 | 26/10/2021 | 11/25/2021    | 11/25/2021    | NO Funds       | 1,625,897.36 | 1,625,897.36 |              | 1317739.65   | 1317739.65   |            | CSA, MEDIA, DMATCH REPRESENTATIVE, PHIL. PUBLIC SCHOOL TEACHERS ASSOCIATION (PPSPTA), PHIL. CHAMBER OF COMMERCE AND INDUSTRY (PCCI) | 06/06/2021 | 11/06/2021 | 06/06/2021 | 5/25/2021  | 5/24/2021  | 7/6/2021   | NONE |
| 06-2021 | Procurement for the Delivery of Supplies for Training Management Team Members and ASG Teachers' Use in Support to the Virtual Mass Training for Teachers (MKT) III and Digital Citizenship Resources in Assistance to the Reference Learning Modules Using the Printed and Digital Formats | CS00-03 | NO | COMPETITIVE BIDDING | 6/16/2021      | 6/06/2021   | 15/11/2021 | 15/11/2021 | 26/26/2021 | 26/26/2021 | 26/26/2021 | 01/12/2021 | 03/12/2021 | 06/12/2021 | 06/12/2021 | 1/21/2022     | 1/21/2022     | OSMC-B-21-2610 | 4,080,000.00 |              | 4,080,000.00 | 2,908,560.00 | 2,908,560.00 |            | CSA, MEDIA, DMATCH REPRESENTATIVE, PHIL. PUBLIC SCHOOL TEACHERS ASSOCIATION (PPSPTA), PHIL. CHAMBER OF COMMERCE AND INDUSTRY (PCCI) | 6/06/2021  | 1/06/2021  | 6/06/2021  | 6/26/2021  | 6/11/2021  | 1/3/2022   | NONE |
| 06-2021 | Procurement for Supplies and Materials for the Office Working on the ASG-IG Contingentization Process and Outputs: Utilization and Instructions Supervision Strategies: Retailing                                                                                                          | CS00-03 | NO | COMPETITIVE BIDDING | Not Applicable | 6/06/2021   | 15/11/2021 | 15/11/2021 | 26/11/2021 | 26/11/2021 | 01/12/2021 | 03/12/2021 | 06/12/2021 | 10/12/2021 | 10/12/2021 | cancelled     | cancelled     | OSMC-B-20-0477 | 957,500.00   |              | 957,500.00   | 447,950.00   | 447,950.00   |            | CSA, MEDIA, DMATCH REPRESENTATIVE, PHIL. PUBLIC SCHOOL TEACHERS ASSOCIATION (PPSPTA), PHIL. CHAMBER OF COMMERCE AND INDUSTRY (PCCI) | 6/06/2021  | 1/06/2021  | 6/06/2021  | 6/26/2021  | 6/11/2021  | Cancelled  | NONE |
| 07-2021 | Procurement for the Printing, Binding and Delivery of the New ASG Assessment Forms                                                                                                                                                                                                         | CS00-03 | NO | COMPETITIVE BIDDING | Not Applicable | 6/06/2021   | 16/11/2021 | 16/11/2021 | 01/12/2021 | 01/12/2021 | 03/12/2021 | 03/12/2021 | 06/12/2021 | 06/12/2021 | 06/12/2021 | Feb-22        | 44593         | OSMC-B-21-2610 | 1,094,546.00 |              | 1,094,346.00 | 747,780.00   | 747,780.00   |            | CSA, MEDIA, DMATCH REPRESENTATIVE, PHIL. PUBLIC SCHOOL TEACHERS ASSOCIATION (PPSPTA), PHIL. CHAMBER OF COMMERCE AND INDUSTRY (PCCI) | 6/06/2021  | 1/06/2021  | 6/26/2021  | 6/26/2021  | 6/11/2021  | 01/01/2022 | NONE |
| 08-2021 | Procurement for the Supply and Installation of Security Cameras for Deydag RD III Compound                                                                                                                                                                                                 | CS00-03 | NO | COMPETITIVE BIDDING | Not Applicable | (C/O ASBET) | 16/11/2021 | 16/11/2021 | 01/12/2021 | 01/12/2021 | 03/12/2021 | 06/12/2021 | 06/12/2021 | 20/12/2021 | 20/12/2021 | Feb-22        | 44593         | NO Funds       | 652,200.00   | 652,200.00   |              | 522,179.68   | 522,179.68   |            | CSA, MEDIA, DMATCH REPRESENTATIVE, PHIL. PUBLIC SCHOOL TEACHERS ASSOCIATION (PPSPTA), PHIL. CHAMBER OF COMMERCE AND INDUSTRY (PCCI) | 6/6/2021   | 1/6/2021   | 6/6/2021   | 02/06/2021 | 02/06/2021 | 01/01/2022 | NONE |
| 07-2021 | Procurement for the Provision of PPE's and Other Protective Supplies Against Covid-19 Pandemic – lot 2                                                                                                                                                                                     | MS00    | NO | COMPETITIVE BIDDING | Not Applicable | 6/06/2021   | 26/11/2021 | 26/11/2021 | 06/12/2021 | 06/12/2021 | 10/12/2021 | 13/12/2021 | 27/12/2021 | 28/12/2021 | 28/12/2021 | Feb-22        | 44593         | GAD P/UNOS     | 431,200.00   | 431,200.00   |              | 347,424.00   | 347,424.00   |            | CSA, MEDIA, DMATCH REPRESENTATIVE, PHIL. PUBLIC SCHOOL TEACHERS ASSOCIATION (PPSPTA), PHIL. CHAMBER OF COMMERCE AND INDUSTRY (PCCI) | 6/6/2021   | 1/6/2021   | 6/6/2021   | 02/06/2021 | 02/06/2021 | 01/01/2022 | NONE |
| 02-2021 | Procurement for the Reproduction of Modules on Blended Learning by Using the Children-SEER                                                                                                                                                                                                 | MS00    | NO | COMPETITIVE BIDDING | 6/06/2021      | 6/6/2021    | 19/11/2021 | 19/11/2021 | 3/12/2021  | 3/12/2021  | 10/12/2021 | 13/12/2021 | 20/12/2021 | 27/12/2021 | 28/12/2021 | 3/202223/2022 | 3/202223/2022 | OSMC-B-21-3215 | 3,630,424.40 |              | 3,630,424.40 | 538,372.52   |              | SABILET-52 | CSA, MEDIA, DMATCH REPRESENTATIVE, PHIL. PUBLIC SCHOOL TEACHERS ASSOCIATION (PPSPTA), PHIL. CHAMBER OF COMMERCE AND INDUSTRY (PCCI) | 6/10/2021  | 6/10/2021  | 02/06/2021 | 02/06/2021 | 02/06/2021 | 1/6/2022   | NONE |



[illegible]

|          |                                                                                                                 |        |     |                    |                |           |            |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |               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               |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
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| BID-2021 | Pending and Delivery (IS SDO's) of Grades 4-6 IS and LA Self-learning Modules (SOMs) - EARLY PROCUREMENT AT MEY | CMD-01 | YES | COMPLETION BIDDING | Not Applicable | 6/26/2021 | 11/17/2021 | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | 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