

ANNEX B

DepEd Regional Office VIII Procurement Monitoring Report as of July to December 2022

Code (PAP)	Procurement Project	PMD/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
1	Procurement for Printing and Delivery (13 SDOs) of Grade 4-10 Q1 and Q2 Self-Learning Modules (SLM's)	CLMD	NO	NP-53.5 Agency-to-Agency	6/14/22	N/A	N/A	N/A	N/A	N/A	N/A	07/06/2022	7/15/22	7/19/22	7/19/22	complete		FY 2022 FID Funds	493,493,912.80		493,493,912.80	493,493,912.80		493,493,912.80	N/A	N/A	N/A		N/A	complete	none	
2	Procurement of Various Supplies for the Protection Against Covid- 19 - Lot 1	ADMIN-BSU	NO	Competitive Bidding	06/01/2022	7/19/22	7/28/22	8/16/22	8/16/22	8/16/22	09/12/2022	9/16/22	9/21/22	9/22/22	9/26/22	complete		DSEC-21-1685	134,000.00		134,000.00	98,976.00		98,976.00	COA, NEDA, GWATCH REPRESENTATIVE, PHIL. PUBLIC SCHOOL TEACHERS ASSOCIATION (PPSTA), PHIL. CHAMBER OF COMMERCE AND INDUSTRY (PCCI)	7/19/22	7/19/1/22			09/08/2022	complete	none
	Procurement of Various Supplies for the Protection Against Covid- 19 - Lot 2	ADMIN-BSU	NO	Competitive Bidding	06/01/2022	7/19/22	7/28/22	8/16/22	8/16/22	8/16/22	09/12/2022	9/16/22	9/21/22	9/22/22	9/26/22	complete			1,825,475.30		1,825,475.30	991,053.00		991,053.00		7/19/22	7/19/1/22			09/08/2022	complete	none
	Procurement of Various Supplies for the Protection Against Covid- 19 - Lot 3	ADMIN-BSU	NO	Competitive Bidding	06/01/2022	7/19/22	7/28/22	8/16/22	8/16/22	8/16/22	9/13/22	9/16/22	9/21/22	9/24/22	9/26/22	complete			523,357.75		523,357.75	338,700.00		338,700.00		7/19/22	7/19/1/22			09/08/2022	complete	none
3	Procurement for the Upgrading of ICT Network Infrastructure (2nd Phase) - LOT 1	ORD-ICT	NO	Competitive Bidding	06/01/2022	7/19/22	7/28/22	8/17/22	8/17/22	8/17/22	8/23/22	8/25/22	8/30/22	8/31/22	9/2/22	on-going		DSEC-8-22-2384	637,200.00		637,200.00	514,028.31		514,028.31	COA, NEDA, GWATCH REPRESENTATIVE, PHIL. PUBLIC SCHOOL TEACHERS ASSOCIATION	7/19/22	7/19/1/22			8/19/22	on-going	none
	Procurement for the Upgrading of ICT Network Infrastructure (2nd Phase) - LOT 2	ORD-ICT	NO	Competitive Bidding	06/01/2022	7/19/22	7/28/22	8/17/22	8/17/22	8/17/22	8/23/22	8/25/22	8/30/22	8/31/22	9/2/22	on-going			294,300.00		294,300.00	269,011.25		269,011.25		7/19/22	7/19/1/22			8/19/22	on-going	none
																								(PPSTA), PHIL. CHAMBER OF COMMERCE AND INDUSTRY (PCCI)								
	Procurement for the Upgrading of ICT Network Infrastructure (2nd Phase) - LOT 3	ORD-ICT	NO	Competitive Bidding	06/01/2022	7/19/22	7/28/22	8/17/22	8/17/22	8/17/22	8/23/22	8/25/22	8/30/22	8/31/22	9/2/22	on-going			68,500.00		68,500.00	68,072.00		68,072.00		7/19/22	7/19/1/22			8/19/22	on-going	none
4	Procurement for Construction of Office Extension Area of Finance Division	FINANCE	NO	Competitive Bidding	06/01/2022	8/30/22	09/12/2022	09/12/2022	09/12/2022	09/12/2022	9/14/22	9/15/22	9/20/22	9/23/22	9/26/22	complete		2021 CONTINUING FUNDS	999,970.00	999,970.00		846,599.72		846,599.72	COA, NEDA, GWATCH REPRESENTATIVE, PHIL. PUBLIC SCHOOL TEACHERS ASSOCIATION (PPSTA), PHIL. CONTRACTORS ASSO.-LEYTE CHAPTER	8/23/22	8/23/22			9/15/22	complete	none

	Procurement of Various ICT Related Equipment, Air-Conditioning Units and 100 KVA Diesel Generator Set For DepEd Regional Office VIII Use. - LOT 1 (ICT Related Equipment)	ADMIN	NO	Competitive Bidding	06/01/2022	8/30/22	9/13/22	9/13/22	9/13/22	Failed Bidding	Failed Bidding	Failed Bidding	Failed Bidding	Failed Bidding	Failed Bidding	Failed Bidding	Failed Bidding	Trust Funds	2,615,500.00	2,615,500.00		Failed Bidding		COA, NEDA, GWATCH REPRESENTATIVE, PHIL. PUBLIC SCHOOL TEACHERS ASSOCIATION (PPSTA), PHIL. CHAMBER OF COMMERCE AND INDUSTRY (PCCI)	8/23/22	8/23/22		Failed Bidding			
5	Procurement of Various ICT Related Equipment, Air-Conditioning Units and 100 KVA Diesel Generator Set For DepEd Regional Office VIII Use. - LOT 2 (Air-Conditioning Units)	ADMIN	NO	Competitive Bidding	06/01/2022	8/30/22	9/13/22	9/13/22	9/13/22	9/13/22	9/19/22	Failed Bidding	Failed Bidding	Failed Bidding	Failed Bidding	Failed Bidding	Failed Bidding	Trust Funds	612,000.00	612,000.00		Failed Bidding		COA, NEDA, GWATCH REPRESENTATIVE, PHIL. PUBLIC SCHOOL TEACHERS ASSOCIATION (PPSTA), PHIL. CHAMBER OF COMMERCE AND INDUSTRY (PCCI)	8/23/22	8/23/22		00 per TWG Report dated 9/19/22			
	Procurement of Various ICT Related Equipment, Air-Conditioning Units and 100 KVA Diesel Generator Set For DepEd Regional Office VIII Use. - LOT 3 (Generator Set)	ADMIN	NO	Competitive Bidding	06/01/2022	8/30/22	9/13/22	9/13/22	9/13/22	9/13/22	9/19/22	9/26/22	9/29/22	9/30/22	10/03/2022	complete		Trust Funds	900,000.00	900,000.00		820,000.00		COA, NEDA, GWATCH REPRESENTATIVE, PHIL. PUBLIC SCHOOL TEACHERS ASSOCIATION (PPSTA), PHIL. CHAMBER OF COMMERCE AND INDUSTRY (PCCI)	8/23/22	8/23/22		9/20/22	complete	none	
6	Procurement for Board and Lodging for Various Alternative Learning System (ALS) Activities in DepEd Region VIII	CLMD	NO	Competitive Bidding	11/14/22	11/16/22	11/24/22	12/07/2022	12/07/2022	12/07/2022	12/08/2022	12/08/2022	#####	12/13/22	12/14/22	on-going		DSEC-8-22-486	1,268,000.00		1,268,000.00	1,268,000.00		1,268,000.00	11/16/22	11/16/22		12/08/2022	on-going	none	
7	Procurement for Continuous Forms for Payroll Printing for CY 2023 -EARLY PROCUREMENT ACTIVITY	ADMIN-PSU	YES	Competitive Bidding	11/14/22	11/16/22	11/24/22	12/07/2022	12/07/2022	12/07/2022	12/13/22	12/14/22						GoP	1,292,800.00	1,292,800.00		1,289,308.00	1,289,308.00	COA, NEDA, GWATCH REPRESENTATIVE, PHIL. PUBLIC SCHOOL TEACHERS ASSOCIATION (PPSTA), PHIL. CHAMBER OF COMMERCE AND INDUSTRY (PCCI)	11/16/22	11/16/22		12/12/2022			

8	Procurement for the Hiring of Licensed Security Guards for Ten (10) Months from April 2023 to January 2024 - EARLY PROCUREMENT ACTIVITY	ADMIN-BSU	YES	Competitive Bidding	11/14/22	11/16/22	11/24/22	12/07/2022	12/07/2022	12/07/2022	12/13/22	12/14/22				GoP	1,856,999.81	1,856,999.81		1,552,491.88	1,552,491.88		CDA, NEDA, GNWATCH REPRESENTATIVE, PHIL. PUBLIC SCHOOL TEACHERS ASSOCIATION (PPSTA), PHIL. CHAMBER OF COMMERCE AND INDUSTRY (PCCI)	11/16/22	11/16/22		12/12/2022		
9	Procurement for the Repair of NEAP VIII Dormitory Building	HRDD	NO	Competitive Bidding	11/14/22	11/19/22	11/28/22	12/12/2022	Failed Bidding	Failed Bidding	Failed Bidding	Failed Bidding		Failed Bidding		USEC-B-22-2040	2,000,000.00		2,000,000.00	Failed Bidding			CDA, NEDA, GNWATCH REPRESENTATIVE, PHIL. PUBLIC SCHOOL TEACHERS ASSOCIATION (PPSTA), PHIL. CONTRACTORS ASSO.-LEYTE CHAPTER	11/21/22	11/21/22		Failed Bidding		
10	Procurement for Printing, Bookbinding and Delivery to the 13 Recipient Schools Division Offices of the ALS Junior High School Learning Modules and Session Guides and Self-Directed Learning Modules	CLMD	NO	NP-53.5 Agency-to-Agency	8/22/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2022	11/18/22	11/29/22	complete	10,365,138.00		10,365,138.00	10,365,138.00		10,365,138.00	N/A	N/A	N/A		N/A	complete	none
Total Alloted Budget of On-going Procurement Activities																	518,887,153.66		511,915,290.96										

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