

DEPARTMENT OF EDUCATION REGIONAL OFFICE VIII PROCUREMENT MONITORING REPORT - JANUARY TO JUNE 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
1	Hiring of Licensed Security Agency to Provide Eight (8) Security Guards (7 Security Guards and 1 Head Guard) for CY 2022 for 12 Months (April 2022- March 2023)- (Early Procurement Activity)	ADMIN-GSU	YES	Competitive Bidding	11/12/2021	11/24/21	12/02/2021	12/14/21	12/14/2021	12/14/2021	12/20/2021	12/20/2021	1/25/2022	1/26/2022	1/28/2022	On-Going Services		RO Funds	1,690,000.00			1605708.72			COA, NEDA, GWATCH REPRESENTATIVE, PHIL. PUBLIC SCHOOL TEACHERS ASSOCIATION (PPSTA), PHIL. CHAMBER OF COMMERCE AND INDUSTRY (PCCI)	11/15/2021	11/15/2021		12/16/21		None
2	Hiring of Licensed Janitorial Agency to Provide Five (5)																														
	Utility Workers for CY 2022-2023 for 12 Months (April 2022-March 2023 - (Early Procurement Activity)	ADMIN-GSU	YES	Competitive Bidding	11/12/2021	11/24/21	12/02/2021	12/14/21	12/14/2021	12/14/2021	12/20/2021	12/20/2021	1/25/2022	1/26/2022	1/28/2022	On-Going Services		RO Funds	646,269.38			611,247.60			COA, NEDA, GWATCH REPRESENTATIVE, PHIL. PUBLIC SCHOOL TEACHERS ASSOCIATION (PPSTA), PHIL. CHAMBER OF COMMERCE AND INDUSTRY (PCCI)	11/15/2021	11/15/2021		12/15/21	On-Going Services	None
3	Printing and Delivery (13 SDOs) of Grades 4-10 Q3 and Q4 Self-Learning Modules (SLMS). - EARLY PROCUREMENT ACTIVITY	CLMD	YES	NP-53.5 Agency-to-Agency		N/A	N/A	N/A	N/A	N/A	N/A	12/29/2021	1/24/2022	02/08/2022	Sep-22	Complete		FY 2022 NEP	226,166,985.20			226,166,985.20			COA, NEDA, GWATCH REPRESENTATIVE, PHIL. PUBLIC SCHOOL TEACHERS ASSOCIATION (PPSTA), PHIL. CHAMBER OF COMMERCE AND INDUSTRY (PCCI)	N/A	N/A		N/A	Complete	none

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4	Procurement for the Reproduction of Modules on Blended Learning (Batch 2) to be Used by Teachers of the 13 SDOs in DepEd Region VIII.	HRDD	NO	Competitive Bidding	03/08/2022	3/20/22	3/28/22	4/18/22	4/18/22	4/18/2022	4/19/2022	4/19/2022	4/21/2022	4/27/2022	05/02/2022	Complete	HRD Support Funds-NEAP	2,771,251.09			1,722,163.20			COA, NEDA, GWATCH REPRESENTATIVE, PHIL PUBLIC SCHOOL TEACHERS ASSOCIATION (PPSTA), PHIL CHAMBER OF COMMERCE AND INDUSTRY (PCCI)	3/21/2022	3/21/2022			4/19/22	Complete	none
5	Procurement for Continuous Forms for the Printing of CY 2022 Payrolls.	ADMIN	NO	Competitive Bidding	03/08/2022	3/20/22	3/28/22	4/18/22	4/18/22	4/18/2022	4/19/2022	4/19/2022	4/21/2022	4/22/2022	4/22/2022	Complete for 1st - 3rd Quarter	RO Funds	1,242,800.00			1,082,488.00			COA, NEDA, GWATCH REPRESENTATIVE, PHIL PUBLIC SCHOOL TEACHERS ASSOCIATION (PPSTA), PHIL CHAMBER OF COMMERCE AND INDUSTRY (PCCI)	3/21/2022	3/21/2022			4/19/22	Complete for 1st - 3rd Quarter	none
	Procurement for CY 2022 General																						COA, NEDA, GWATCH REPRESENTATIVE, PHIL PUBLIC SCHOOL TEACHERS ASSOCIATION (PPSTA), PHIL CHAMBER OF COMMERCE AND INDUSTRY (PCCI)								
6	Supplies to be Used by the Different Functional Divisions of DepEd Regional Office VIII	ADMIN	NO	Competitive Bidding	03/08/2022	3/20/22	3/28/22	4/18/22	4/18/22	4/18/2022	4/19/2022	4/19/2022	4/21/2022	4/25/2022	4/26/2022	Partial	RO Funds	1,973,181.77			1,561,462.70			COA, NEDA, GWATCH REPRESENTATIVE, PHIL PUBLIC SCHOOL TEACHERS ASSOCIATION (PPSTA), PHIL CHAMBER OF COMMERCE AND INDUSTRY (PCCI)	3/21/2022	3/21/2022			4/19/22	Partial	none
7	Procurement for Board and Lodging for the Regional Seminar Workshop on the Preparation, Reconciliation and Submission of CY 2022 Mid-Year Financial Reports.	FINANCE	NO	Competitive Bidding	5/18/2022	5/20/22	06/01/2022	6/14/2022	6/14/2022	6/14/2022	6/15/2022	6/17/202	6/20/2022	6/22/2022	6/24/2022	Complete	Registration F	1,335,600.00			1,252,029.60			COA, NEDA, GWATCH REPRESENTATIVE, PHIL PUBLIC SCHOOL TEACHERS ASSOCIATION (PPSTA), PHIL CHAMBER OF COMMERCE AND INDUSTRY (PCCI)	5/23/2022	5/23/2022			6/14/22	Complete	none
Total Alloted Budget of On-going Procurement Activities																		235,826,087.44			234,002,085.02										


Prepared by:


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