DepEd Regional Office VIII Procurement Monitoring Report (PMR) as of January to June 2023

Co. de Procurement PA Project P)	End-	Is this			Actual Procurement Activity														ABC (P	hP)	Contrac	et Cost	(PhP)	17 70		Da	Date of Receipt of Invitation							
		an Early	Mode of Procurem t ent	Pre-Proc Conferen ce	Ads/Po st of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoluti on Recomm ending Award	Notice of Award	Contract Signing		Delivery/ Completi		e of	Total	MO	со	Total	MO OE	со	List of Invited Observe rs	Pre-bid Conf		Sub/Ope n of Bids	Bid Byaluatio n	Post Quai	Delivery/Completion / Acceptance (If applicable)	(Explication in the character of the cha			
MPLETED PRO	CUREMI	ENT AC	TIVITIES																															
Procurement for Catering Services for the Various Activities Relevant to the 2023 EVRAA Meet	CLMD	NO	Competitive Bidding	3/20/23	3/22/23	3/30/23	04/12/2023	04/12/2023	04/12/2023	4/13/23	4/14/23	4/17/23	4/18/23	4/19/23	complete	04/27/23	RO Funds, Trust Fund & OSEC-8- 23-0584	2,697,000.00		2,697,000.00	1,888,350.00		1,888,350.00	COA, NEDA, GWATCH, PPSTA, PCCI	3/22/23	3/22/23	04/12/2023	04/12/2023	04/12/2023	complete	pa			
Procurement for Board & Lodging for the National Orientation of Key Officials on the Implementation of the National Learning Camp for the Visayas Cluster	CUMD	NO	Competitive Bidding	4/25/23	4/29/23	05/08/2023	5/22/23	5/22/23	5/22/23	5/23/23	5/24/23	5/25/23	5/26/23	5/29/23	complete	06/14/2023	OSEC-8- 23-1663	1,180,000.00		1,180,000.00	1,178,820.00			COA, NEDA, GWATCH, PPSTA, PCCI	05/02/2023	05/02/2023	5/22/23	5/22/23	5/22/23	complete	pa			
Procurement of Food Catering Services for the Athletes and TWG of EVRAA Delegation during the Pre Qualifying National Meet (PQNM) Cluster 3 of the Palarong Pambansa 2023	CLMD	NO	NP-53.5 Agency-to- Agency	5/22/23	N/A	N/A	05/09/2023	05/09/2023	5/29/23	N/A	06/02/2023	06/07/2023	06/08/2023	06/09/2023	complete	06/17/2023	OSEC-8- 23-2320 & RO Trust Fund	900,000.00		900,000.00	960,000.00		900,000.00	N/A	N/A	N/A	N/A	N/A	N/A	complete	fc			
Procurement of Food Catering Services for the 35 participants of the Special MANCOM Meeting in ECOTECH- Cebu	ORD-PAU	NO	NP-53.5 Agency-to- Agency	5/22/23	N/A	N/A	06/08/2023	06/08/2023	06/08/2023	N/A	06/02/2023	06/09/2023	6/13/23	6/14/23	complete	06/15/2023	RO FUNDS	28,000.00		28,000.00	28,000.00		28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	complete	pi			
														Total All	otted Budget o	f Procurement	Activities	4,805,000.00		4,805,000.00											-			
													Tot	tal Contract Pri	ce of Procureme	ent Activities C	onducted				3,995,170.00	3	,995,170.00							-				
	Line server												Total	al Savings (Tota	Allotted Budge	et - Total Conti	act Price)	80	9,830	0.00														

		Т	Y- 43-7			Actual Procurement Activity													ABC (PhP)			Contrac	t Cost	(PhP)			Da		Remark			
Co de (PA P)	Procurement Project	ment PMO/	Is this an Early Procur ement Activi ty?	Mode of Procurem	Pre-Proc Conferen ce	Ads/Po st of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoluti on Recomm ending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi	Inspectio n & Acceptan ce	e of	Total	MO	со	Total	MO	co	List of Invited Observe rs	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion / Acceptance {If applicable}	changes from the
ONG	DING PROCU	REMENT	ACTIV	ITIES																												
1	Procurement or the Hiring of Licensed Security Igency to Provide Eight 8) Security Souards for Yen (10) Months from Upril 2023 to Ianuary 2024 EARLY PROCUREME IT ACTIVITY	Admin	YES	Competitive Bidding	11/14/22	:1/16/22	11/24/22	12/07/2022	12/07/2022	12/07/2022	12/13/22	12/15/22	01/11/2023	1/13/23	1/16/23	on-going		RO FUNDS	1,856,999.81			1,552,491.88			COA, NEDA, GWATCH, PPSTA, PCCI	1:/16/22	11/16/22	12/07/2022	12/07/2022	12/09/2022	on-going	Partial Payrient
2	Procurement for the Continuous forms for Payroll Printing for EY 2023 EARLY PROCUREME TT ACTIVITY)	Admin- PSU	YES	Competitive Bidding	11/14/22	-1/16/22	11/24/22	12/07/2022	12/07/2022	12/07/2022	12/13/22	12/15/22	01/11/2023	1/13/23	1/16/23	on-going		RO FUNDS	1,292,800.00		010023-00-20	1,289,308.00			COA, NEDA, GWATCH, PPSTA, PCCI	1:/16/22	11/16/22	12/07/2022	12/07/2022	12/09/2022	on-going	Partial Payrient
3 6	rocurement f Printing nd Delivery to 13 SDOs) f Grades 5-, 8-10 Q1, reades 5,6 & Q2 and trade 10 Q3 c Q4 SLMs	CLMD- LRMDS	NO	NP-53.5 Agency-to- Agency	4/25/23	04/30/23	05/12/2023	05/15/2023	05/15/2023	05/17/2023	N/A	5/19/23	5/19/23	5/22/23 - Supplemental 6/2/23	5/23/23 - Amended 6/6/23	on-going		FY 2023 FLO-LR Direct y Released Fund	136,200,000.00			130,379,801.50			N/A	N/A	N/A	N/A	N/A	N/A	on-going	none
		Total	Allotted B	ludget of On-go	ing Procureme	nt Activities											- N															
													Total Al	loted Budg	et of On-g	oing Procu	rement Ac	tivities	13	3,221	1,601.38											

Prepared by:

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Recommended for Approval by:

RONELO AL K. FIRMO, CESO V asst. Regional Director Chairperson- BAC

EVENTA R. FETALVERO, CESO IV
Regional Director
HOPE