

Procurement Monitoring Report as of December/31/2023

Page 1 of 8

Procurement Monitoring Report as of December/31/2023

ABC (WHP)

07062023GPPB-prescribed-PMR-Format (3)

(End November 14, 2023)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc. Conference	Advs./Post of TB	Pre-Bid Conf.	Eligibility Check	Subj./Open of Bids	Bid Evaluation	Post Qual.	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Action to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOBE	CD	Total	MOBE	CD	List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Subj./Open of Bids	Bid Evaluation	Post Qual.		Delivery/Completion (If applicable)	
	Materials for the replacement of 6000mAh mobile phone for the Division Office (DO) - 2023	DO/O	No	RF-51.1 - Small Value Procurement	N/A	07-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2023	15-07-2023	Government of the Philippines (current year's budget)	27,760.00	27,760.00		27,760.00	27,760.00		N/A	N/A	N/A	N/A	N/A	15-07-2023	Completed		
	Materials for the printing of 1000 copies of the DO - 2023	DO/O	No	RF-51.1 - Small Value Procurement	N/A	07-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2023	15-07-2023	Government of the Philippines (current year's budget)	5,990.00	5,990.00		5,990.00	5,990.00		N/A	N/A	N/A	N/A	N/A	20-07-2023	Completed		
	Materials for the printing of 1000 copies of the DO - 2023	DO/O	No	RF-51.1 - Small Value Procurement	N/A	17-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-07-2023	14-08-2023	Government of the Philippines (current year's budget)	24,330.00	24,330.00		24,330.00	24,330.00		N/A	N/A	N/A	N/A	N/A	24-08-2023	Completed		
	Materials for the printing of 1000 copies of the DO - 2023	DO/O	No	RF-51.1 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2023	27-09-2023	Government of the Philippines (current year's budget)	11,010.00	11,010.00		11,010.00	11,010.00		N/A	N/A	N/A	N/A	N/A	27-09-2023	Completed		
	Materials for the printing of 1000 copies of the DO - 2023	DO/O	No	RF-51.1 - Small Value Procurement	N/A	21-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	15-08-2023	Government of the Philippines (current year's budget)	7,580.00	7,580.00		7,580.00	7,580.00		N/A	N/A	N/A	N/A	N/A	15-08-2023	Completed		
	Materials for the printing of 1000 copies of the DO - 2023	DO/O	No	RF-51.1 - Small Value Procurement	N/A	21-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	15-08-2023	Government of the Philippines (current year's budget)	26,400.00	26,400.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	15-08-2023	Completed		
	Materials for the printing of 1000 copies of the DO - 2023	DO/O	No	RF-51.1 - Small Value Procurement	N/A	21-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-07-2023	09-08-2023	Government of the Philippines (current year's budget)	25,120.00	25,120.00		25,120.00	25,120.00		N/A	N/A	N/A	N/A	N/A	09-08-2023	Completed		
	Materials for the printing of 1000 copies of the DO - 2023	DO/O	No	RF-51.1 - Small Value Procurement	N/A	21-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-07-2023	17-08-2023	Government of the Philippines (current year's budget)	1,830.00	1,830.00		1,830.00	1,830.00		N/A	N/A	N/A	N/A	N/A	17-08-2023	Completed		
	Materials for the printing of 1000 copies of the DO - 2023	DO/O	No	RF-51.1 - Small Value Procurement	N/A	27-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	3,110.00	3,110.00		3,110.00	3,110.00		N/A	N/A	N/A	N/A	N/A	14-08-2023	Completed		
	Materials for the printing of 1000 copies of the DO - 2023	DO/O	No	RF-51.1 - Small Value Procurement	N/A	27-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	14-08-2023	Completed		
	Materials for the printing of 1000 copies of the DO - 2023	DO/O	No	RF-51.1 - Small Value Procurement	N/A	27-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	84,000.00	84,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	04-09-2023	Completed		
	Materials for the printing of 1000 copies of the DO - 2023	DO/O	No	RF-51.1 - Small Value Procurement	N/A	27-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	3,400.00	3,400.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	14-08-2023	Completed		
	Materials for the printing of 1000 copies of the DO - 2023	DO/O	No	RF-51.1 - Small Value Procurement	N/A	27-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	1,900.00	1,900.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	14-08-2023	Completed		
	Materials for the printing of 1000 copies of the DO - 2023	DO/O	No	RF-51.1 - Small Value Procurement	N/A	11-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2023	14-08-2023	Government of the Philippines (current year's budget)	78,000.00	78,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	14-08-2023	Completed		
	Materials for the printing of 1000 copies of the DO - 2023	DO/O	No	RF-51.1 - Small Value Procurement	N/A	11-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2023	18-08-2023	Government of the Philippines (current year's budget)	7,700.00	7,700.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	18-08-2023	Completed		
	Materials for the printing of 1000 copies of the DO - 2023	DO/O	No	RF-51.1 - Small Value Procurement	N/A	11-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2023	15-08-2023	Government of the Philippines (current year's budget)	16,100.00	16,100.00		16,100.00	16,100.00		N/A	N/A	N/A	N/A	N/A	15-08-2023	Completed		
	Materials for the printing of 1000 copies of the DO - 2023	DO/O	No	RF-51.1 - Small Value Procurement	N/A	09-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2023	11-09-2023	Government of the Philippines (current year's budget)	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	11-09-2023	Completed		
	Materials for the printing of 1000 copies of the DO - 2023	DO/O	No	RF-51.1 - Small Value Procurement	N/A	11-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2023	08-08-2023	Government of the Philippines (current year's budget)	84,000.00	84,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	08-08-2023	Completed		
	Materials for the printing of 1000 copies of the DO - 2023	DO/O	No	RF-51.1 - Small Value Procurement	N/A	02-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2023	18-08-2023	Government of the Philippines (current year's budget)	81,300.00	81,300.00		81,300.00	81,300.00		N/A	N/A	N/A	N/A	N/A	18-08-2023	Completed		
	Materials for the printing of 1000 copies of the DO - 2023	DO/O	No	RF-51.1 - Small Value Procurement	N/A	02-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2023	01-09-2023	Government of the Philippines (current year's budget)	14,100.00	14,100.00		14,100.00	14,100.00		N/A	N/A	N/A	N/A	N/A	01-09-2023	Completed		
	Materials for the printing of 1000 copies of the DO - 2023	DO/O	No	RF-51.1 - Small Value Procurement	N/A	02-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2023	17-09-2023	Government of the Philippines (current year's budget)	26,700.00	26,700.00		26,700.00	26,700.00		N/A	N/A	N/A	N/A	N/A	17-09-2023	Completed		
	Materials for the printing of 1000 copies of the DO - 2023	DO/O	No	RF-51.1 - Small Value Procurement	N/A	02-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2023	10-09-2023	Government of the Philippines (current year's budget)	3,800.00	3,800.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	10-09-2023	Completed		
	Materials for the printing of 1000 copies of the DO - 2023	DO/O	No	RF-51.1 - Small Value Procurement	N/A	08-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2023	01-10-2023	Government of the Philippines (current year's budget)	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	01-10-2023	Completed		
	Materials for the printing of 1000 copies of the DO - 2023	DO/O	No	RF-51.1 - Small Value Procurement	N/A	08-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	08-09-2023	Completed		
	Materials for the printing of 1000 copies of the DO - 2023	DO/O	No	RF-51.1 - Small Value Procurement	N/A	04-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	04-09-2023	Completed		
	Materials for the printing of 1000 copies of the DO - 2023	DO/O	No	RF-51.1 - Small Value Procurement	N/A	08-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,100.00	5,100.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	01-09-2023	Completed		
	Materials for the printing of 1000 copies of the DO - 2023	DO/O	No	RF-51.1 - Small Value Procurement	N/A	10-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-08-2023	02-09-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	02-09-2023	Completed	
	Materials for the printing of 1000 copies of the DO - 2023	DO/O	No	RF-51.1 - Small Value Procurement	N/A	10-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2023	01-09-2023	Government of the Philippines (current year's budget)	61,000.00	61,000.00		61,000.00	61,000.00		N/A	N/A	N/A	N/A	N/A	01-09-2023	Completed	
	Materials for the printing of 1000 copies of the DO - 2023	DO/O	No	RF-51.1 - Small Value Procurement	N/A	10-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2023	11-09-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	11-09-2023	Completed	
	Materials for the printing of 1000 copies of the DO - 2023	DO/O	No	RF-51.1 - Small Value Procurement	N/A	14-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2023	24-09-2023	Government of the Philippines (current year's budget)	148,000.00	148,000.00		148,000.00	148,000.00		N/A	N/A	N/A	N/A	N/A	14-09-2023	Completed	
	Materials for the printing of 1000 copies of the DO - 2023	DO/O	No	RF-51.1 - Small Value Procurement	N/A	14-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2023	16-09-2023	Government of the Philippines (current year's budget)	51,000.00	51,000.00		51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	16-09-2023	Completed	

Procurement Monitoring Report as of December/31/2023

07062023GFPB-prescribed-PMR-Format (3)

(Data September 30, 2023)

Code (NAP)	Procurement Project	PNO/End-User	To this are Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Point of ID	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation (Transmitting Amount)	Notice of Award	Contract Signing	Handed to Project	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Listed Observers	Pre-Proc Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	
	Complete Desktop Set and Monitor for the laboratory of Adnan A. B. B. and partnership company.	5000-14401	No	RF-02.1 - Small Value Procurement	N/A	11-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	09-09-2023	Ongoing Procurement Process
	Tables and Chairs for the laboratory of Adnan A. B. B. and partnership company.	5000-14401	No	RF-02.1 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	20-11-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	20-11-2023	Completed
	Materials for the Program Implementation Review and Strategic Direction for Special Program in the Arts (SPA)	CD-14401	No	RF-02.1 - Small Value Procurement	N/A	15-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-09-2023	21-09-2023	Government of the Philippines (current year's budget)	13,900.00	13,900.00		13,900.00	13,900.00		N/A	N/A	N/A	N/A	N/A	21-09-2023	Completed
	Procurement and Delivery of Bagging Binding Materials	CD-14401	No	RF-02.1 - Small Value Procurement	N/A	25-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	25,944.00	25,944.00		25,944.00	25,944.00		N/A	N/A	N/A	N/A	N/A	20-09-2023	Ongoing Procurement Process
	Materials for the conduct of the lesson for the month of October 2023	5000-14401	No	RF-02.1 - Small Value Procurement	N/A	25-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2023	27-10-2023	Government of the Philippines (current year's budget)	63,000.00	63,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	17-10-2023	Completed
	Materials for the 2023 District Conference of the World Teachers' Day	5000-14401	No	RF-02.1 - Small Value Procurement	N/A	25-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2023	14-10-2023	Government of the Philippines (current year's budget)	74,750.00	74,750.00		74,750.00	74,750.00		N/A	N/A	N/A	N/A	N/A	24-10-2023	Completed
	Supplies for the 14th October Day 2023 District Conference of the World Teachers' Day	5000-14401	No	RF-02.1 - Small Value Procurement	N/A	25-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-09-2023	21-09-2023	Government of the Philippines (current year's budget)	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	24-09-2023	Completed
	Tables and Chairs for the 14th October Day 2023 District Conference of the World Teachers' Day	5000-14401	No	RF-02.1 - Small Value Procurement	N/A	25-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2023	08-10-2023	Government of the Philippines (current year's budget)	11,800.00	11,800.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	20-09-2023	Completed
	Materials for the 2023 District Conference of the World Teachers' Day	5000-14401	No	RF-02.1 - Small Value Procurement	N/A	25-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	16-10-2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	22-10-2023	Completed
	2nd 1st Year (1st) condition for the replacement of laboratory and for use in the school building	5105	No	RF-02.1 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-10-2023	12-10-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	11-10-2023	Completed
	Materials for the 2023 District Conference of the World Teachers' Day	5105	No	RF-02.1 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2023	17-09-2023	Government of the Philippines (current year's budget)	16,875.00	16,875.00		16,875.00	16,875.00		N/A	N/A	N/A	N/A	N/A	27-09-2023	Ongoing Procurement Process
	Supplies for the 2023 District Conference of the World Teachers' Day	5105	No	RF-02.1 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2023	20-09-2023	Government of the Philippines (current year's budget)	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	20-09-2023	Completed
	Project and Laptop for the conduct of lesson and equipment for the development of learning materials	5105-0001	No	RF-02.1 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2023	18-12-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	01-12-2023	Completed
	At least 10 condition of laptop for the replacement of 2023-2024 laptop	5105-0001	No	RF-02.1 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	05-12-2023	Completed
	Supplies for the 2023 District Conference of the World Teachers' Day	5105-0001	No	RF-02.1 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	86,700.00	86,700.00		86,700.00	86,700.00		N/A	N/A	N/A	N/A	N/A	05-12-2023	Completed
	Materials for the 2023 District Conference of the World Teachers' Day	5105-0001	No	RF-02.1 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	Government of the Philippines (current year's budget)	13,700.00	13,700.00		13,700.00	13,700.00		N/A	N/A	N/A	N/A	N/A	11-09-2023	Completed
	Supplies for the 2023 District Conference of the World Teachers' Day	5105-0001	No	RF-02.1 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	52,000.00	52,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	20-09-2023	Completed
	Supplies for the 2023 District Conference of the World Teachers' Day	5105-0001	No	RF-02.1 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	216,000.00	216,000.00		216,000.00	216,000.00		N/A	N/A	N/A	N/A	N/A	20-11-2023	Completed
	Materials for the 2023 District Conference of the World Teachers' Day	5105-0001	No	RF-02.1 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2023	21-11-2023	Government of the Philippines (current year's budget)	18,350.00	18,350.00		18,350.00	18,350.00		N/A	N/A	N/A	N/A	N/A	18-11-2023	Completed
	Materials for the 2023 District Conference of the World Teachers' Day	5105-0001	No	RF-02.1 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2023	17-10-2023	Government of the Philippines (current year's budget)	47,350.00	47,350.00		47,350.00	47,350.00		N/A	N/A	N/A	N/A	N/A	17-10-2023	Completed
	Materials for the 2023 District Conference of the World Teachers' Day	5105-0001	No	RF-02.1 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2023	07-11-2023	Government of the Philippines (current year's budget)	250,000.00	250,000.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	07-11-2023	Completed
	Materials for the 2023 District Conference of the World Teachers' Day	5105-0001	No	RF-02.1 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2023	27-10-2023	Government of the Philippines (current year's budget)	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	17-10-2023	Completed
	Self Testing	5000-Engineering Unit	No	RF-02.1 - Small Value Procurement	N/A	15-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2023	08-10-2023	Government of the Philippines (current year's budget)	290,000.00	290,000.00		290,000.00	290,000.00		N/A	N/A	N/A	N/A	N/A	09-09-2023	Completed
	Tables for the conduct of Professional Development Training for Grade 7 English and Science Teachers	5000-Engineering Unit	No	RF-02.1 - Small Value Procurement	N/A	15-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2023	27-10-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	27-10-2023	Completed
	Tables for the conduct of Professional Development Training for Grade 7 English and Science Teachers	5000-Engineering Unit	No	RF-02.1 - Small Value Procurement	N/A	15-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2023	24-10-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	14-10-2023	Completed
	Materials for the conduct of Professional Development Training for Grade 7 English and Science Teachers	5000-Engineering Unit	No	RF-02.1 - Small Value Procurement	N/A	15-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2023	24-11-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	14-11-2023	Completed
	Materials for the conduct of the lesson for the month of December 2023	5000-14401	No	RF-02.1 - Small Value Procurement	N/A	10-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	01-11-2023	Ongoing Procurement Process
	Materials for the conduct of the lesson for the month of December 2023	5000-14401	No	RF-02.1 - Small Value Procurement	N/A	10-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2023	18-10-2023	Government of the Philippines (current year's budget)	540,000.00	540,000.00		540,000.00	540,000.00		N/A	N/A	N/A	N/A	N/A	06-10-2023	Completed
	Materials for the conduct of Professional Development Training for Grade 7 English and Science Teachers	5000-Engineering Unit	No	RF-02.1 - Small Value Procurement	N/A	11-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2023	18-10-2023	Government of the Philippines (current year's budget)	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	14-10-2023	Completed
	Supplies for the conduct of Professional Development Training for Grade 7 English and Science Teachers	5000-Engineering Unit	No	RF-02.1 - Small Value Procurement	N/A	11-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	41,000.00	41,000.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	20-10-2023	Completed
	Procurement and Delivery of Supplies for Reading Materials (PAP)	CD-14401	No	RF-02.1 - Small Value Procurement	N/A	10-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	480,000.00	480,000.00		480,000.00	480,000.00		N/A	N/A	N/A	N/A	N/A	14-12-2023	Ongoing Procurement Process
	Materials for the conduct of Professional Development Training for Grade 7 English and Science Teachers	5000-Engineering Unit	No	RF-02.1 - Small Value Procurement	N/A	10-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2023	12-12-2023	Government of the Philippines (current year's budget)	424,000.00	424,000.00		424,000.00	424,000.00		N/A	N/A	N/A	N/A	N/A	12-12-2023	Completed

Procurement Monitoring Report as of December/31/2023

07062023GPPB-prescribed-PMR-Format (3)

(Data Submitted for FY 2023)

Code (NAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Aids/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Supply Chair for ASER Office use.	OSSE	No	RP-3.5 - Small Value Procurement	N/A	14-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,750.00	6,750.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	09-01-2024	Ongoing Procurement Process		
	Rebuilding of PMS MIS hardware for Multigrade Schools	CO	No	RP-3.5 - Small Value Procurement	N/A	14-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	170,000.00	170,000.00		0.00			N/A	N/A	N/A	N/A	N/A	05-01-2024	Ongoing Procurement Process		
	Sound Box with speaker for division office use	OSSE - Supply Unit	No	RP-3.5 - Small Value Procurement	N/A	14-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	05-01-2024	Ongoing Procurement Process		
	Wireless for the cash house of SP 2023	OSSE - Cashier	No	RP-3.5 - Small Value Procurement	N/A	14-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	37,000.00	37,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	19-12-2023	Completed		
	Handbook for the Division Information Training Workshop of School/Multigrade Teachers on the Utilization of Philippine MSW School Monitoring and Evaluation System (PMS-MES) Hardware	CO	No	RP-3.5 - Small Value Procurement	N/A	19-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	81,000.00	81,000.00		81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	04-01-2024	Ongoing Procurement Process		
	Supply materials for the Division Information Training Workshop of School/Multigrade Teachers on the Utilization of Philippine MSW School Monitoring and Evaluation System (PMS-MES) Hardware	CO	No	RP-3.5 - Small Value Procurement	N/A	19-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,130.00	2,130.00		0.00			N/A	N/A	N/A	N/A	N/A	05-01-2024	Ongoing Procurement Process		
	Computer Software for Library System	CO - UMIS	No	RP-3.5 - Small Value Procurement	N/A	19-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,999.00	16,999.00		0.00			N/A	N/A	N/A	N/A	N/A	04-01-2024	Ongoing Procurement Process		
	Supply materials for the Review and Drafting of the PMS-MES Hardware for the last decade of PMS Program Implementation (PMS-MES Hardware)	CO - PMS	No	RP-3.5 - Small Value Procurement	N/A	19-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,616.79	14,616.79		0.00			N/A	N/A	N/A	N/A	N/A	05-01-2024	Ongoing Procurement Process		
	Handbook for the conduct of METALINE Advanced Certificate and Training Workshop on Properties of Selected Instructional Materials (SOM) for Arabic Language and Islamic Value Education	CO - MIP	No	RP-3.5 - Small Value Procurement	N/A	19-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	68,490.00	68,490.00		0.00			N/A	N/A	N/A	N/A	N/A	05-01-2024	Ongoing Procurement Process		
	Supply materials for the conduct of METALINE Advanced Certificate and Training Workshop on Properties of Selected Instructional Materials (SOM) for Arabic Language and Islamic Value Education	CO - MIP	No	RP-3.5 - Small Value Procurement	N/A	19-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	68,490.00	68,490.00		0.00			N/A	N/A	N/A	N/A	N/A	05-01-2024	Ongoing Procurement Process		
	Handbook for the Division Information Training Workshop of School/Multigrade Teachers on the Utilization of Philippine MSW School Monitoring and Evaluation System (PMS-MES) Hardware	CO - UMIS	No	RP-3.5 - Small Value Procurement	N/A	19-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,900.00	9,900.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	22-12-2023	Ongoing Procurement Process		
	Handbook for the Division Information Training Workshop of School/Multigrade Teachers on the Utilization of Philippine MSW School Monitoring and Evaluation System (PMS-MES) Hardware	CO - UMIS	No	RP-3.5 - Small Value Procurement	N/A	19-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	20-12-2023	Ongoing Procurement Process		
	The plan of PMS Unifier of CO Office	CO	No	RP-3.5 - Small Value Procurement	N/A	19-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,400.00	1,400.00		0.00			N/A	N/A	N/A	N/A	N/A	05-01-2024	Ongoing Procurement Process		
	Smart Data delect with records for SIB Office use	OSSE	No	RP-3.5 - Small Value Procurement	N/A	19-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	38,000.00	38,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	05-01-2024	Ongoing Procurement Process		
	Procurement and Delivery of Sports Equipment/Supplies for the Implementation of the 21-2023 School Sports Program	Sports	No	RP-3.5 - Small Value Procurement	N/A	21-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	400,000.00	400,000.00		398,942.00	398,942.00		N/A	N/A	N/A	N/A	N/A	05-01-2024	Ongoing Procurement Process		
	Supplies (Medical Center and Moving Services) for Physical Fitness & School Sports of FY 2023-2024	Sports - MHS	No	RP-3.5 - Small Value Procurement	N/A	21-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,802.74	29,802.74		N/A	N/A	N/A	N/A	N/A	05-01-2024	Ongoing Procurement Process		
	Supplies (Medical Center and Moving Services) for Physical Fitness & School Sports of FY 2023-2024	Sports - MHS	No	RP-3.5 - Small Value Procurement	N/A	21-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00		57,078.00	57,078.00		N/A	N/A	N/A	N/A	N/A	05-01-2024	Ongoing Procurement Process		
	Procurement of Orthopedic Shoes and Purses for the Learning of Kindergarten Children	PED	No	RP-3.5 - Small Value Procurement	N/A	21-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	05-01-2024	Ongoing Procurement Process		
	Travel and Printing for LMS, PMS, and PMS	PED	No	RP-3.5 - Small Value Procurement	N/A	21-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,700.00	8,700.00		8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	05-01-2024	Ongoing Procurement Process		
	Procurement and Delivery of ICT Equipment and Network Implementation Project of Digital Learning Center	OSSE - ICT	No	RP-3.5 - Small Value Procurement	N/A	19-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,375,768.00	1,375,768.00		0.00			N/A	N/A	N/A	N/A	N/A	05-01-2024	Ongoing Procurement Process		
Total Allowed Budget of Procurement Activities																		21,224,058.00	21,224,058.00		2,191,872.00										
Total Contract Price of Procurement Activities Contracted																					20,416,811.55	20,416,811.55									
Total Savings (Total Allowed Budget - Total Contract Price)																		8,807,246.45													

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		</
--------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----

Prepared by:

MARYCEL B. ESPINOZA
BAC Secretariat

Recommended for Approval by:

MYRON GIL L. LOGIS, CESO
BAC Chairperson

APPROVED

EDUARDO M. ABAYE, CESO V
Head of the Procuring Entity