ANNEX B

## Department of Education - Division of Binan City Procurement Monitoring Report as of JULY 07, 2021

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | 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/Open of Bids | Bid Evaluation | Post Qual | 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 | Delivery/ Completion/ Acceptance (If applicable) | |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Total Alloted Budget of Procurement Activities** | | | | | | | | | | | | | | | | | 0.00 | | | | | | | | | | | | | |
| **Total Contract Price of Procurement Activites Conducted** | | | | | | | | | | | | | | | | | | | | 0.00 | | | | | | | | | | |
| **Total Savings (Total Alloted Budget - Total Contract Price)** | | | | | | | | | | | | | | | | | 0.00 | | | | | | | | | | | | | |
| **ON-GOING PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CY 2021 BEFF - Repair of Classrooms | Pagkakaisa Elementary School | Public Bidding | July 14, 2021 | July 19-26, 2021 | July 29, 2021 | August 10, 2021 | August 10, 2021 | August 11, 2021 | August 12-14, 2021 | August 15-16, 2021 | August 17-18, 2021 | August 20, 2021 | | | FY 2021 GAA (RA 11518) | | | 3,010,688.91 | | | | Eleanor A. Pavino-Audit Team Leader, COA Frank Gray M. Sorromeo-Chapter Administrator,Red Cross Phil. Constructors Association, Inc. | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Total Alloted Budget of On-going Procurement Activities** | | | | | | | | | | | | | | | | | 3,010,686.91 | | 3,010,686.91 | - | | - | | | | | | | | |

**Prepared by:**

**SYLVIA S. TANAEL**
BAC Secretariat

**Recommended for Approval by:**

**EDGARDO B. MILITANTE**
BAC Chairperson/ASDS

**APPROVED:**

**EDNA FAURA-AGUSTIN**
Head of the Procuring Entity/SDS

ANNEX B

## Department of Education - Division of Binan City Procurement Monitoring Report as of SEPTEMBER 23, 2021

| Code (UACS/ PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | 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 | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Total Alloted Budget of Procurement Activities** | | | | | | | | | | | | | | | | | 0.00 | | | | | | | | | | | | | |
| **Total Contract Price of Procurement Actitvites Conducted** | | | | | | | | | | | | | | | | | | | | 0.00 | | | | | | | | | | |
| **Total Savings (Total Alloted Budget - Total Contract Price)** | | | | | | | | | | | | | | | | | **0.00** | | | | | | | | | | | | | |
| **ON-GOING PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5021304002 | **CY 2021 BEFF - Repair of Classrooms** | **Pagkakaisa Elementary School** | Public Bidding | July 14, 2021 | July 19-26, 2021 | July 29, 2021 | August 10, 2021 | August 10, 2021 | August 11, 2021 | August 12-14, 2021 | September 1, 2021 | September 9, 2021 | September 16, 2021 | December 25, 2021 | | FY 2021 GAA (RA 11518) | | | 3,010,686.91 | | | 2,220,628.10 | **Eleanor A. Pavino**-Audit Team Leader, COA **Frank Gray M. Sorromeo**-Chapter Administrator,Red Cross **Phil. Constructors Association, Inc.** | | | | | | | |
| 5021408000 | **School-Based Feeding Program (SBFP)** | **K-6 Wasted/Severely Wasted Beneficiaries** | Public Bidding | September 14, 2021 | September 15-22, 2021 | September 23, 2021 | October 5, 2021 | October 5, 2021 | October 5-6, 2021 | October 7-8, 2021 | October 8, 2021 | October 9-10, 2021 | October 11, 2021 | | | FY 2021 GAA (RA 11518) | | | 9,885,000.00 | | | | **Eleanor A. Pavino**-Audit Team Leader, COA **Frank Gray M. Sorromeo**-Chapter Administrator,Red Cross Phil. Constructors Association, Inc. | | | | | | | |
| **Total Alloted Budget of On-going Procurement Activities** | | | | | | | | | | | | | | | | | **12,895,686.91** | | **12,895,686.91** | **2,220,628.10** | | **2,220,628.10** | | | | | | | | |

**Prepared by:**

**SYLVIA S. TANAEL**
BAC Secretariat

**Recommended for Approval by:**

**ARIEL M. CABANTOG**
OIC-BAC Chairperson/AO V

**APPROVED:**

**EDNA FAURA-AGUSTIN**
Head of the Procuring Entity/SDS