

ANNEX B

Department of Education - Division of Binan City Procurement Monitoring Report as of DECEMBER 31, 2022

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																																												
5020305000	FY 2022 Supply and Delivery of Nutritious Food Products for the Incoming Kindergarten and Gr. 1-6 Wasted/Severely Wasted/Severely Wasted Learners in Public Schools	Learners Kind severely wasted/wasted Grades 1-6	Public Bidding	May 11, 2022	May 12-19, 2022	May 20, 2022	June 1, 2022	June 1, 2022	June 1, 2022	June 2, 2022	June 3, 2022	June 7, 2022	June 8, 2022	June 23, 2022	July 8, 2022	FY 2022 GAAAO dated January 3, 2022	5,337,900.00		5,337,900.00	4,250,550.00		4,250,550.00	Eleanor A. Pavino-Audit Team Leader, COA Frank Gray M. Sorromeo-Chapter Administrator, Red Cross Phil. Chamber of Commerce and Industry	May 12, 2022 May 16, 2022 May 12, 2022	May 12, 2022 May 12, 2022 May 12, 2022	May 12, 2022 May 12, 2022 May 12, 2022	May 12, 2022 May 15, 2022 May 12, 2022	May 12, 2022 May 12, 2022 May 12, 2022																
5020311001	Supply, Delivery and Testing of Android Tablets Inclusive of Learners' Modules for JHS Students for SY 2022-2023	Junior High School Learners in Select Public Schools	Public Bidding	July 19, 2022	July 20-27, 2022	July 28, 2022	August 15, 2022	August 15, 2022	August 15, 2022	August 16-17, 2022	August 19, 2022	August 23, 2022	August 25-26, 2022	August 31, 2022	August 31, 2022	Sub-ARO RO-4A-22-1100 dated May 30, 2022	7,331,449.00		7,331,449.00	7,198,000.00		7,198,000.00	Eleanor A. Pavino-Audit Team Leader, COA Frank Gray M. Sorromeo-Chapter Administrator, Red Cross Phil. Chamber of Commerce and Industry	July 20, 2022 July 21, 2022 July 20, 2022	July 20, 2022 July 21, 2022 July 20, 2022	July 20, 2022 July 21, 2022 July 20, 2022	July 20, 2022 July 21, 2022 July 20, 2022	July 20, 2022 July 21, 2022 July 20, 2022																
Total Alloted Budget of Procurement Activities																																												
Total Contract Price of Procurement Activites Conducted																																												
Total Savings (Total Alloted Budget - Total Contract Price)																																												
ON-GOING PROCUREMENT ACTIVITIES																																												
Total Alloted Budget of On-going Procurement Activities																0.00		0.00																										

Prepared by:


SYLVIA S. TANAEL
BAC Secretariat

Recommended for Approval by:


ARIEL M. CABANTOG
BAC Vice Chairperson/AO V

APPROVED:
For the Head of Procuring Entity:


EDENIA O. LIBRANDA
BAC Chairperson/ASDS

01-03-23