

ANNEX B


Department of Education - Division of Binan City Procurement Monitoring Report as of SEPTEMBER 7, 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 BI	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	MOE	CO	Total	MOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)													
COMPLETED PROCUREMENT ACTIVITIES																																											
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 16, 2022	August 15, 2022	August 16-17, 2022	August 19, 2022	August 23, 2022	August 30, 2022	September 2, 2022	September 2, 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. Peralta-Audit Team Leader, COA Frank Gray N. 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 Activities Conducted																7,331,449.00																											
Total Savings (Total Alloted Budget - Total Contract Price)																133,449.00																											

ON-GOING PROCUREMENT ACTIVITIES																																											
Total Alloted Budget of On-going Procurement Activities																0.00																											

Prepared by:

 SYLVIA S. TANEL
 BAC Secretariat

Recommended for Approval by:

 EDENIA O. LIBRANDA
 BAC Chairperson/ASDS

APPROVED:

 EDNA FAURA-AGUSTIN
 Head of the Procuring Entity/SDS