

Division of Science City of Muñoz Procurement Monitoring Report as of 06/30/2018

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Code (UACS/P AP)	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	
02-025	Catering of Participants during the conduct of Year-End Performance and DMEPA	SGOD	SVP												GAA	5,400.00	5,400.00		5,400.00	5,400.00									
02-026	Procurement of Various Materials for the construction of Lavatory at the office of the ASDS Pantry	ASDS	Shopping												GAA	3,980.40	3,980.40		3,980.40	3,980.40									
02-027	Labor in the Installation of Kitchen sink and water system at the ASDS office	ASDS	Shopping												GAA	5,000.00	5,000.00		5,000.00	5,000.00									
02-028	Rental of Vehicle for the Transportation of Official Delegates and Athletes during the 2018 CLRAA meet in Bulacan	CID	Negotiated - SVP												GAA	99,500.00	99,500.00		99,500.00	99,500.00									
02-029	Rental of XLT Vehicle for the transportation of Official Delegates and Athletes during the 2018 CLRAA meet in Bulacan	CID	Negotiated - SVP												GAA	79,500.00	79,500.00		79,500.00	79,500.00									
02-030	Purchase of Uniforms of Official Delegates and Athletes during the 2018 CLRAA meet in Bulacan	CID	Negotiated - SVP												GAA	429,000.00	429,000.00		429,000.00	429,000.00									
02-031	Purchase of Sporting Goods and Equipment of Athletes during the 2018 CLRAA meet in Bulacan	CID	Negotiated - SVP												GAA	103,407.00	103,407.00		103,407.00	103,407.00									
02-032	Purchase of Additional Uniforms of Official Delegates and Athletes during the 2018 CLRAA meet in Bulacan	CID	Negotiated - SVP												GAA	15,600.00	15,600.00		15,600.00	15,600.00									
02-033	Purchase of Additional Sporting Goods and Equipment of Athletes during the 2018 CLRAA meet in Bulacan	CID	Negotiated - SVP												GAA	8,990.00	8,990.00		8,990.00	8,990.00									
02-034	Procurement of Five Clerical Tables	Admin	Shopping												GAA	40,000.00	40,000.00		40,000.00	40,000.00									
02-035	Procurement of One Executive Table	Admin	Shopping													0.00			0.00										
02-036	Catering of Official Delegates and Participants during the 2018 CLRAA Meet in Bulacan	CID	Negotiated - SVP												GAA	486,750.00	486,750.00		486,750.00	486,750.00									
03-037	Procurement of Glass Partition	Admin	Shopping												GAA	21,000.00	21,000.00		21,000.00	21,000.00									
03-038	Procurement of Lighting Materials to be installed at the Health and Nutrition Section	Health and Nutrition	Shopping												GAA	8,324.70	8,324.70		8,324.70	8,324.70									
03-039	Repair and Cleaning of air-Conditioning units of the Schools Division Office	SDO	Shopping												GAA	16,000.00	16,000.00		16,000.00	16,000.00									
03-040	Catering of Participants during the conduct of 2018 GAD Consultative Meeting	CID	Negotiated - SVP												GAA	3,000.00	3,000.00		3,000.00	3,000.00									
03-041	Catering of Participants during the conduct of 2018 of GAD Planning and Seminar Workshop	CID	Negotiated - SVP												GAA	39,600.00	39,600.00		39,600.00	39,600.00									
03-042	Procurement of various IT equipment	various units	Shopping												GAA	32,850.00	32,850.00		32,850.00	32,850.00									
03-043	Procurement of Uninterrupted Power Supply	ASDS	Shopping												GAA	5,950.00	5,950.00		5,950.00	5,950.00									
03-044	Catering of Participants during the conduct of Dengvaxia Orientation	SGOD	Negotiated - SVP												GAA	17,000.00	17,000.00		17,000.00	17,000.00									
03-045	Procurement of Cabinet	Budget	Shopping												GAA	3,652.00	3,652.00		3,652.00	3,652.00									
03-046	Honoraria - DONE															0.00			0.00										
03-047	Purchase of Four (4) Units Split Type Inverter Air-Conditioning Unit	various units	Negotiated - SVP												GAA	164,800.00	164,800.00		164,800.00	164,800.00									
03-048	Procurement of Electrical Materials	Admin	Shopping												GAA	1,880.00	1,880.00		1,880.00	1,880.00									
03-049	Procurement of Medical Forms	Health and Nutrition Unit	Shopping												GAA	5,600.00	5,600.00		5,600.00	5,600.00									
03-050	Cleaning of Floor Type Aircon	Gen Svcs Section	Shopping												GAA	1,500.00	1,500.00		1,500.00	1,500.00									
03-051	Catering of Participants during the conduct of the Orientation on the Preparation of DV and BUR	Accounting	Negotiated - SVP												GAA	1,875.00	1,875.00		1,875.00	1,875.00									

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05-082	Catering of Participants during the conduct of Division Training-Workshop on the Preparation Development and Evaluation of Supplementary Learning Resources in Grade 3 and 4	CID	Negotiated - SVP													GAA	34,000.00	34,000.00		34,000.00	34,000.00									
05-083	Purchase of IT Equipment	various unit	Shopping													GAA	112,460.00	112,460.00		112,460.00	112,460.00									
05-084	Purchase of Stamp and Carbon Paper	Personnel	Shopping													GAA	6,075.50	6,075.50		6,075.50	6,075.50									
05-085	Purchase of Executive Chair	Admin	Shopping													GAA	17,000.00	17,000.00		17,000.00	17,000.00									
05-086	Serving of Breakfast during Benchmarking Activity	SGOD	Shopping													GAA	1,140.00	1,140.00		1,140.00	1,140.00									
05-087	Serving of Snack during Benchmarking Activity	SGOD	Shopping													GAA	1,440.00	1,440.00		1,440.00	1,440.00									
05-088	Purchase of Tokens during Benchmarking Activity	SGOD	Shopping													GAA	3,695.00	3,695.00		3,695.00	3,695.00									
05-089	Serving of Lunch during Benchmarking Activity	SGOD	Shopping													GAA	1,260.00	1,260.00		1,260.00	1,260.00									
05-090	Purchase of Sports Equipment for Arnis Summer Training	CID	Shopping													GAA	49,420.00	49,420.00		49,420.00	49,420.00								CANCELLED	
05-091	Purhase of Additional Materials for the Construction of Water Tank	Admin	Shopping													GAA	15,415.50	15,415.50		15,415.50	15,415.50									
05-092	Catering of Participants during the conduct of Consultative Planning Meeting of SHS Focal Person, Department Heads and EPP/TLE/TVL Coordinators	CID	Shopping													GAA	10,800.00	10,800.00		10,800.00	10,800.00									
05-093	Catering of Participants during the Division Training in Mathematics Teachers	CID	Shopping													GAA	29,000.00	29,000.00		29,000.00	29,000.00									
05-094	Catering of Participants during the 2018 Division Reading Advocacy Campaign and Seminar on the Implementation Guidelines of Revised Philippine Informal Reading Inventory (PHIL-IRI)	CID	Shopping													GAA	21,600.00	21,600.00		21,600.00	21,600.00									
05-095	Catering of Participants during the Orientation cum Planning-Meeting on Science	CID	Shopping													GAA	6,840.00	6,840.00		6,840.00	6,840.00									
05-096	Catering of Participants during the Orientation cum Planning-Meeting on ESP PPA's	CID	Shopping													GAA	10,735.00	10,735.00		10,735.00	10,735.00									
05-097	Purchase of Suggestion Box	Supply	Shopping													GAA	9,000.00	9,000.00		9,000.00	9,000.00									
05-098	Purchase of Materials for the Kick-off Ceremony of 2018 Brigada Eskwela	SGOD	Shopping													GAA	14,300.00	14,300.00		14,300.00	14,300.00									
05-099	Recommending Small Value Procurement as method of Procurement for the CY 2018 Basic Educational Facilities Fund - Electrification of Un-energized Schools and Modernization of Electrical Systems on-grid Schools Batch 2		Negotiated - SVP													GAA	1,431,429.31	1,431,429.31		1,431,429.31	1,431,429.31									
05-100	Purchase of Curtain Blinds at the Office of the School Health and Nutrition Section	SHNS	Shopping													GAA	53,006.40	53,006.40		53,006.40	53,006.40									
05-101	Catering of Participants during the conduct of Division Training on the RPMS Manual for Teachers and School Heads	CID	Shopping													GAA	20,600.00	20,600.00		20,600.00	20,600.00									
05-102	Catering of Additional Participants during the conduct of Division Training on the RPMS Manual for Teachers and School Heads	CID	Shopping													GAA	3,600.00	3,600.00		3,600.00	3,600.00									

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05-103	Catering of Participants during the conduct of 2018 Brigada Eskwela Kick-off Ceremony	SGOD	Shopping												GAA	6,000.00	6,000.00		6,000.00	6,000.00									
05-104	Catering of Participants during the conduct of Meeting cum Planning for SSES School Coordinators	CID	Shopping												GAA	4,000.00	4,000.00		4,000.00	4,000.00									
05-105	Photocopy of Questionnaires during the conduct of Entrance Exams for SSES	CID	Shopping												GAA	1,586.25	1,586.25		1,586.25	1,586.25									
05-106	Catering of Participants during the conduct of TIP - Day 1	CID	Shopping												GAA	30,000.00	30,000.00		30,000.00	30,000.00									
05-107	Catering of Participants during the conduct of TIP - Day 2	CID	Shopping												GAA	6,800.00	6,800.00		6,800.00	6,800.00									
05-108	Purchase of Office Supplies	Supply	Shopping												GAA	39,275.00	39,275.00		39,275.00	39,275.00									
06-109	Purchase of Balloons during 2018 Brigada Eskwela Kick-off Ceremony	SGOD	Shopping												GAA	1,000.00	1,000.00		1,000.00	1,000.00									
06-110	Printing of Tarpaulins during 2018 Brigada Eskwela Kick-off Ceremony	SGOD	Shopping												GAA	3,000.00	3,000.00		3,000.00	3,000.00									
06-111	Purchase of Electrical Materials and Faucet at the SGOD Office	SGOD	Shopping												GAA	7,115.10	7,115.10		7,115.10	7,115.10									
06-112	Purchase of various materials for the retrofitting at the Admin unit and repair and maintenance of of Electrical and Water system tank at the Accounting unit	Admin	Shopping												GAA	6,521.20	6,521.20		6,521.20	6,521.20									
06-113	Printing of Tarpaulins during the SOSYAL Campaign	CID	Shopping												GAA	5,400.00	5,400.00		5,400.00	5,400.00									
06-114	Purchase of T-shirts during the conduct of 2018 Brigada Eskwela	SGOD	Shopping												GAA	15,125.00	15,125.00		15,125.00	15,125.00									
06-115	Purchase of Inkjet Printer	ASDS	Shopping												GAA	9,250.00	9,250.00		9,250.00	9,250.00									
06-116	Catering of Participants during the conduct of ISO Workshop	Budget	Shopping												GAA	14,000.00	14,000.00		14,000.00	14,000.00									
06-117	Purchase of Five Units 40" TV and One Sound System for 2018 School Capital Outlay	Supply	Shopping												GAA	94,293.00		94,293.00	94,293.00									CANCELLED	
06-118	To declare Failure of Procurement for CY 2018 BEFF-Electrification of Un-energized Schools and Modernization of Electrical Systems of On-grid Schools Batch 2 - MNHS Annex under Negotiated Procurement - SVP through Reuest for Proposal / Quotation and to readvertise same to invite suppliers / contractors to submit proposal / quotation															0.00			0.00										
06-119	To declare Failure of Procurement for CY 2018 BEFF-Electrification of Un-energized Schools and Modernization of Electrical Systems of On-grid Schools Batch 2 - SAIS under Negotiated Procurement - SVP through Reuest for Proposal / Quotation and to readvertise same to invite suppliers / contractors to submit proposal / quotation															0.00			0.00										
06-120	Award for the Catering of Participants during the conduct of ISO Workshop on Internal Quality Audit	Budget	Shopping												GAA	14,000.00	14,000.00		14,000.00	14,000.00									
06-121	Award for the Reproduction of DepEd Technical Writing Style Book	CID	Shopping												GAA	5,020.00	5,020.00		5,020.00	5,020.00									

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Head of the Procuring Entity