



PROCUREMENT MONITORING REPORT

July-December 31, 2020

DEP-ED TABUK CITY DIVISION



COA (BACSPAD)	Procurement Program/Project	PMOE/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PH)			Contract Cost (PH)			List of Related Observance	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Awards of Bids	Pre-Proc Conf	Eligible Check	Sub-Open of Bids	Bids Clearance	Pre-Proc	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	Bids Evaluation	Post-Qual	Delivery Completion Acceptance (Application)	
	Repair & Rehabilitation of Various School Building at Hilltop ES		Public Bidding		09/29/2020		10/20/2020	10/21-28/2020	12/04/2020	12/09/2020	12/16/20	04/22/21		BEFF 2020	9,792,354.58	9,792,354.58	8,072,130.19	8,072,130.19	COA, KARS, IBP						30/09/2020					
	Repair & Rehabilitation of Various School Building at Sotto ES		Public Bidding		09/29/2020		10/20/2020	10/21-28/2020	12/04/2020	12/09/2020	12/16/20	02/21/21		BEFF 2020	1,289,761.79	1,289,761.79	1,064,245.91	1,064,245.91	COA, KARS, IBP						30/09/2020					
	Repair & Rehabilitation of Various School Building at Bado Dangwa ES		Public Bidding		09/29/2020		10/20/2020	10/21-28/2020	12/04/2020	12/09/2020	12/16/20	04/22/21		BEFF 2020	5,146,256.12	5,146,256.12	4,165,844.55	4,165,844.55	COA, KARS, IBP						30/09/2020					
	Repair & Rehabilitation of Various School Building at Balawag ES		Public Bidding		09/29/2020		10/20/2020	10/21-28/2020	12/04/2020	12/09/2020	12/16/20	05/21/21		BEFF 2020	2,766,452.09	2,766,452.09	2,261,214.35	2,261,214.35	COA, KARS, IBP						30/09/2020					
	Repair & Rehabilitation of Various School Building at Binongsay ES		Public Bidding		09/29/2020		10/20/2020	10/21-28/2020	12/04/2020	12/09/2020	12/16/20	03/08/21		BEFF 2020	3,635,101.93	3,635,101.93	2,847,228.16	2,847,228.16	COA, KARS, IBP						30/09/2020					
	Repair & Rehabilitation of Various School Building at Calanan ES		Public Bidding		09/29/2020		10/20/2020	10/21-28/2020	12/04/2020	12/09/2020	12/16/20	03/08/21		BEFF 2020	3,111,036.07	3,111,036.07	2,535,103.89	2,535,103.89	COA, KARS, IBP						30/09/2020					
	Repair & Rehabilitation of Various School Building at Pinagan ES		Public Bidding		09/29/2020		10/20/2020	10/21-28/2020	12/04/2020	12/09/2020	12/16/20	02/21/21		BEFF 2020	2,240,600.68	2,240,600.68	1,810,000.00	1,810,000.00	COA, KARS, IBP						30/09/2020					
	Repair & Rehabilitation of Various School Building at Toppan ES		Public Bidding		09/29/2020		10/20/2020	10/21-28/2020	12/04/2020	12/09/2020	12/16/20	03/08/21		BEFF 2020	3,632,232.61	3,632,232.61	3,231,690.20	3,231,690.20	COA, KARS, IBP						30/09/2020					
	Repair & Rehabilitation of Various School Building at Balawag NHS		Public Bidding		09/29/2020		10/20/2020	10/21-28/2020	12/04/2020	12/09/2020	12/16/20	03/08/21		BEFF 2020	3,940,553.74	3,940,553.74	3,151,702.28	3,151,702.28	COA, KARS, IBP						30/09/2020					
	Repair & Rehabilitation of Various School Building at Tuga NHS		Public Bidding		09/29/2020		10/20/2020	10/21-28/2020	12/04/2020	12/09/2020	12/16/20	03/08/21		BEFF 2020	4,890,034.13	4,890,034.13	4,005,768.74	4,005,768.74	COA, KARS, IBP						30/09/2020					
	Construction of Slope Protection at Bulanao East Annex -Greenhills PS		Public Bidding		09/29/2020		10/20/2020	10/21-28/2020	11/4/2020	11/5/2020	11/06/20	12/28/20		BEFF 2020	2,313,840.95	2,313,840.95	1,116,110.00	1,116,110.00	COA, KARS, IBP						30/09/2020					
	Repair & Rehabilitation of Various School Building at Bullaguan ES		Public Bidding		#####		10/28/2020	10-29-2020	12/04/2020	12/09/2020	12/16/20	02/21/21		BEFF 2020	1,560,898.91	1,560,898.91	1,559,376.59	1,559,376.59	COA, KARS, IBP						10/9/202					
	Repair & Rehabilitation of Various School Building at Cabaritan ES		Public Bidding		#####		01/09/20	09/2-11/11/2020	11/10/2020	11/20/2020	11/27/20	02/17/21		BEFF 2020	3,094,089.41	3,094,089.41	2,658,444.27	2,658,444.27	COA, KARS, IBP						13/08/2020					
	Repair & Rehabilitation of Various School Building at Bado Dangwa NHS		Public Bidding		#####		01/09/20	09/2-11/11/2020	12/04/2020	09/01/2020	11/27/20	02/17/21		BEFF 2020	3,773,137.94	3,773,137.94	3,527,821.72	3,527,821.72	COA, KARS, IBP						13/08/2020					
	Construction of Division Office Extension I		Public Bidding		12/05/2020		12/28/2020	12/29/2020	01/12/2021	01/15/2021	01/17/21	04/24/21		BEFF 2020	8,389,156.64	8,389,156.64	8,380,000.00	8,380,000.00	COA, KARS, IBP						05/12/2020					

Prepared by:

WELDA LIEZL P. BUSLIG
 BAC Secretariat

Recommended for Approval by:

FELICIANO L. AGSAOY JR.
 BAC Chairperson

APPROVED:

IRENE S. ANGWAY
 Head of the Procuring Entity