



Republic of the Philippines
Department of Education

Region I
SCHOOLS DIVISION OFFICE OF ALAMINOS CITY

Procurement Monitoring Reports - As of December 31, 2020

Code (UAC SIPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Actual Procurement Activity				Inspection & Acceptance	Source of Funds	Total		Contract Cost (P/P)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing			Notice to Proceed	Delivery/Completion	MOOE	CO				Total	MOOE				CO	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES (INFRASTRUCTURE)																												
	Infrastructure Projects	Maliga ES	National Competitive Bidding	11/09/2019	11/22/2019	11/28/2019	12/13/2019	12/13/2019	12/16/2019	12/17/2019	9/18/2020	9/21/2020	9/22/2020	12/28/2020	12/28/2020	CO	2,746,739.90	2,746,739.90	2,736,298.00	2,736,298.00	COA LGU Engineers, NGO ACMPFC	11/22/2019		11/22/2019	11/22/2019	11/22/2019		Completed
	Infrastructure Projects	Amaniego ES	National Competitive Bidding	11/09/2019	11/22/2019	11/28/2019	12/13/2019	12/13/2019	12/16/2019	12/17/2019	9/18/2020	9/21/2020	9/22/2020	12/14/2020	12/15/2020	CO	3,381,297.46	3,381,297.46	3,366,257.28	3,366,257.28		11/22/2019		11/22/2019	11/22/2019	11/22/2019		Completed
		Telbagan NHS	National Competitive Bidding	11/09/2019	11/22/2019	11/28/2019	12/13/2019	12/13/2019	12/16/2019	12/17/2019	9/18/2020	9/21/2020	9/22/2020	12/28/2020	12/28/2020	CO	1,853,337.22	1,853,337.22	1,757,869.11	1,757,869.11		11/22/2019		11/22/2019	11/22/2019	11/22/2019		Completed
		Pangasinan IS	National Competitive Bidding	11/09/2019	11/22/2019	11/28/2019	12/13/2019	12/13/2019	12/16/2019	12/17/2019	9/17/2020	9/18/2020	9/21/2020	12/14/2020	12/15/2020	CO	2,874,221.77	2,874,221.77	2,830,911.74	2,830,911.74		11/22/2019		11/22/2019	11/22/2019	11/22/2019		Completed
	Electrification of Un-Energized Schools and Modernization of Electrical System on Grid School	Malasana Quinson CHS	National Competitive Bidding	11/09/2019	11/22/2019	11/28/2019	12/13/2019	12/13/2019	12/16/2019	12/17/2019	9/18/2020	9/21/2020	9/22/2020	12/28/2020	12/28/2020	CO	2,382,809.82	2,382,809.82	2,220,937.34	2,220,937.34		11/22/2019		11/22/2019	11/22/2019	11/22/2019		Completed
		Lucacac ES	National Competitive Bidding	11/09/2019	11/22/2019	11/28/2019	12/13/2019	12/13/2019	12/16/2019	12/17/2019	9/17/2020	9/18/2020	9/21/2020	12/14/2020	12/15/2020	CO	1,717,802.92	1,717,802.92	1,688,486.70	1,688,486.70		11/22/2019		11/22/2019	11/22/2019	11/22/2019		Completed
		Dulacac ES	National Competitive Bidding	11/09/2019	11/22/2019	11/28/2019	12/13/2019	12/13/2019	12/16/2019	12/17/2019	9/17/2020	9/18/2020	9/21/2020	12/14/2020	12/15/2020	CO	2,880,676.56	2,880,676.56	2,815,050.02	2,815,050.02		11/22/2019		11/22/2019	11/22/2019	11/22/2019		Completed
	Printing and Reproduction of Learning Materials on Basic Education Learning Continuity Plan K-12 (Lol 1)	R. Radoc LR	National Competitive Bidding	08/06/2020	09/08/2020	8/14/2020	8/29/2020	8/28/2020	09/01/2020	08/02/2020	09/03/2020	09/04/2020	09/11/2020	12/09/2020	12/09/2020	MOOE	4,494,659.00	4,494,659.00	4,404,765.82	4,404,765.82	COA, NGO, ACMPFC	08/10/2020		08/10/2020	08/12/2020	08/12/2020		Completed
	Printing and Reproduction of Learning Materials on Basic Education Learning Continuity Plan K-12 (Lol 1)	R. Radoc LR	National Competitive Bidding	08/06/2020	09/08/2020	8/14/2020	8/29/2020	8/28/2020	09/01/2020	08/02/2020	09/03/2020	09/04/2020	09/11/2020	12/09/2020	12/09/2020	MOOE	4,143,315.00	4,143,315.00	4,060,448.70	4,060,448.70		08/10/2020		08/10/2020	08/12/2020	08/12/2020		Completed
	Repair and Maintenance of Division	A. Berioita-Supply	Shopping	N/A	N/A	N/A	N/A	01/06/2020	N/A	N/A	01/06/2020	01/06/2020	N/A	1/13/2020	MOOE	8,840.00	8,840.00	8,840.00	8,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Purified Drinking Water	A. Berioita-Supply	Shopping	N/A	N/A	N/A	N/A	01/06/2020	N/A	N/A	01/06/2020	01/06/2020	N/A	1/31/2020	MOOE	1,800.00	1,800.00	1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Fire Extinguisher	A. Berioita-Supply	Shopping	N/A	N/A	N/A	N/A	1/17/2020	N/A	N/A	1/17/2020	1/17/2020	N/A	1/20/2020	MOOE	1,400.00	1,400.00	1,400.00	1,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meats and Snacks for the Orientation of S. Peralta	C. Rabanal	Small Value	N/A	N/A	N/A	N/A	01/09/2020	N/A	N/A	01/09/2020	1/13/2020	N/A	1/17/2020	MOOE	35,775.00	35,775.00	35,775.00	35,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meats and Snacks for the Division DMEA	S. Peralta	Shopping	N/A	N/A	N/A	N/A	1/13/2020	N/A	N/A	1/13/2020	1/13/2020	N/A	1/13/2020	MOOE	10,492.00	10,492.00	10,492.00	10,492.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies for Milk Feeding Program	C. Rabanal	Shopping	N/A	N/A	N/A	N/A	1/13/2020	N/A	N/A	1/13/2020	1/14/2020	N/A	1/14/2020	MOOE	2,095.00	2,095.00	2,095.00	2,095.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Plumbing Materials	A. Berioita-Supply	Shopping	N/A	N/A	N/A	N/A	1/13/2020	N/A	N/A	1/13/2020	1/13/2020	N/A	1/13/2020	MOOE	4,600.00	4,600.00	4,600.00	4,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Toner Ink for Division	A. Berioita-Supply	Shopping	N/A	N/A	N/A	N/A	1/14/2020	N/A	N/A	1/14/2020	1/23/2020	N/A	1/23/2020	MOOE	4,940.00	4,940.00	4,940.00	4,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meats and Snacks for FY 2021 Budget	H. Guillermo-Budget	SVP	N/A	N/A	N/A	N/A	1/27/2020	N/A	N/A	1/27/2020	1/29/2020	N/A	1/29/2020	MOOE	32,486.00	32,486.00	32,486.00	32,486.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Supplies for the FY 2021	A. Berioita-Supply	Shopping	N/A	N/A	N/A	N/A	1/28/2020	N/A	N/A	1/28/2020	1/28/2020	N/A	1/29/2020	MOOE	2,500.00	2,500.00	2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meats and Snacks for Division Orientation	A. Berioita-Supply	Shopping	N/A	N/A	N/A	N/A	1/28/2020	N/A	N/A	1/28/2020	1/28/2020	N/A	1/29/2020	MOOE	34,100.00	34,100.00	34,100.00	34,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Purified Drinking Water	A. Berioita-Supply	Shopping	N/A	N/A	N/A	N/A	02/02/2020	N/A	N/A	02/03/2020	02/03/2020	N/A	2/29/2020	MOOE	1,800.00	1,800.00	1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meats and Snacks for Division Screening	A. Fernandez-ASDS	SVP	N/A	N/A	N/A	N/A	02/03/2020	N/A	N/A	02/03/2020	02/03/2020	N/A	02/03/2020	MOOE	9,044.00	9,044.00	9,044.00	9,044.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meats and Snacks for Division meeting	M. Ranayo-SGOD	SVP	N/A	N/A	N/A	N/A	2/13/2020	N/A	N/A	2/17/2020	2/17/2020	N/A	2/17/2020	MOOE	39,437.00	39,437.00	39,437.00	39,437.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair and Maintenance of Division Vehicle	L. Delta Cruz-Driver	Shopping	N/A	N/A	N/A	N/A	2/13/2020	N/A	N/A	2/17/2020	2/17/2020	N/A	2/17/2020	MOOE	7,500.00	7,500.00	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Toner Ink for Division	A. Berioita-Supply	Shopping	N/A	N/A	N/A	N/A	02/11/2020	N/A	N/A	02/14/2020	2/18/2020	N/A	2/18/2020	MOOE	8,377.50	8,377.50	8,377.50	8,377.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Printing of Division Office Building	A. Berioita-Supply	Shopping	N/A	N/A	N/A	N/A	02/13/2020	N/A	N/A	02/13/2020	02/13/2020	N/A	02/13/2020	MOOE	3,287.00	3,287.00	3,287.00	3,287.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Medical and Dental	Dr. E. Sison-Medical	Shopping	N/A	N/A	N/A	N/A	02/12/2020	N/A	N/A	02/12/2020	2/24/2020	N/A	2/24/2020	MOOE	36,926.50	36,926.50	36,926.50	36,926.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meats and Snacks for Division on	M. Gallado-CID	SVP	N/A	N/A	N/A	N/A	2/17/2020	N/A	N/A	2/17/2020	2/17/2020	N/A	2/26/2020	MOOE	28,050.00	28,050.00	28,050.00	28,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Supplies for the SBM orient	S. Peralta-SGOD	Shopping	N/A	N/A	N/A	N/A	02/12/2020	N/A	N/A	2/12/2020	2/12/2020	N/A	2/21/2020	MOOE	14,600.00	14,600.00	14,600.00	14,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Supplies for Division Re-	W. Sindayen-CID	Shopping	N/A	N/A	N/A	N/A	2/18/2020	N/A	N/A	2/21/2020	2/21/2020	N/A	2/28/2020	MOOE	30,000.00	30,000.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Plumbing Materials	A. Berioita-Supply	Shopping	N/A	N/A	N/A	N/A	2/26/2020	N/A	N/A	2/26/2020	2/26/2020	N/A	2/26/2020	MOOE	3,790.00	3,790.00	3,790.00	3,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Electrical Materials	A. Berioita-Supply	Shopping	N/A	N/A	N/A	N/A	2/27/2020	N/A	N/A	2/27/2020	2/27/2020	N/A	2/27/2020	MOOE	3,287.00	3,287.00	3,287.00	3,287.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of supplies not available at	A. Berioita-Supply	Shopping	N/A	N/A	N/A	N/A	02/06/2020	N/A	N/A	02/06/2020	02/06/2020	N/A	02/06/2020	MOOE	55,012.00	55,012.00	52,754.00	52,754.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meats and Snacks for the Division SBM	A. Berioita-Supply	Shopping	N/A	N/A	N/A	N/A	2/18/2020	N/A	N/A	5/27/2020	5/27/2020	N/A	5/27/2020	MOOE	73,985.00	73,985.00	73,985.00	73,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of supplies not available at	A. Berioita-Supply	Shopping	N/A	N/A	N/A	N/A	2/18/2020	N/A	N/A	5/21/2020	5/21/2020	N/A	5/21/2020	MOOE	92,253.00	92,253.00	91,608.00	91,608.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meats and Snacks for the Division	W. Sindayen-CID	Shopping	N/A	N/A	N/A	N/A	2/25/2020	N/A	N/A	5/25/2020	5/25/2020	N/A	03/04/2020	MOOE	62,910.00	62,910.00	62,100.00	62,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Supplies for Division	A. Berioita-Supply	Shopping	N/A	N/A	N/A	N/A	2/24/2020	N/A	N/A	2/24/2020	2/24/2020	N/A	2/24/2020	MOOE	2,500.00	2,500.00	2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of GAD 4-shirts	O. Guerrero-CID	Shopping	N/A	N/A	N/A	N/A	2/24/2020	N/A	N/A	2/24/2020	06/01/2020	N/A	06/01/2020														

