


Alaminos City Division Procurement Monitoring Report - January 1, 2021 to December 31, 2021 (Above P 50,000.00) to P 1,000,000.00)

Code (UACS/PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity									
				Pre Proc Conf	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
<b>COMPLETED PROCUREMENT ACTIVITIES (INFRASTRUCTURE)</b>													
<b>COMPLETED PROCUREMENT ACTIVITIES</b>													
	Procurement of Contact Tracer Equipment	C. Rabanal	Shopping	N/A	2/10-15/2021	N/A	N/A	2/16/2021	N/A	N/A	2/16/2021	2/17/2021	N/A
	Printing and Reproduction of ALS Modules	J. Pol	Shopping	N/A	3/10-15/2021	N/A	N/A	3/18/2021	N/A	N/A	3/18/2021	3/25/2021	N/A
	Procurement of Supplies and Materials for SDO not available at DBM-PS	A. Beniola	Shopping	N/A	3/10-15/2021	N/A	N/A	3/22/2021	N/A	N/A	3/24/2021	3/26/2021	N/A
	Procurement of Supplies and Materials for SDO not available at DBM-PS	A. Beniola	Shopping	N/A		N/A	N/A	4/22/2021	N/A	N/A	4/23/2021	4/23/2021	N/A
	Procurement of Area Network and CCTV	C. Agustin	NP-SVP	N/A		N/A	N/A	4/30/2021	N/A	N/A	05/03/2021	05/05/2021	05/10/2021
	Procurement of Mels and Snacks for Non-Teaching Enhancing the Communicative Competence	D. Oiguan	NP-SVP	N/A	4/29-5/3/2021	N/A	N/A	05/04/2021	N/A	N/A	05/04/2021	05/04/2021	N/A
	Procurement of Tablets for K-G12 learners	C. Agustin	NP-SVP	N/A	5/5-10/2021	N/A	N/A	05/11/2021	N/A	N/A	05/11/2021	5/14/2021	5/18/2021
	Procurement of Tablets for K-G10 learners	C. Agustin	NP-SVP	N/A	5/5-10/2021	N/A	N/A	05/11/2021	N/A	N/A	05/12/2021	5/14/2021	5/18/2021
	Procurement of Tablets for G4-G10 learners	C. Agustin	NP-SVP	N/A	5/5-10/2021	N/A	N/A	05/11/2021	N/A	N/A	05/11/2021	5/14/2021	5/18/2021
	Procurement of Supplies and Materials for SDO not available at DBM-PS	A. Beniola	Shopping	N/A	5/21-24/2021	N/A	N/A	5/25/2021	N/A	N/A	5/25/2021	06/01/2021	N/A
	Procurement of Drugs and Medicine for SDO	C. Rabanal	Shopping	N/A		N/A	N/A	6/15/2021	N/A	N/A	6/16/2021	6/21/2021	N/A
	Procurement of Supplies and Materials for SDO not available at DBM-PS	A. Beniola	Shopping	N/A	6/26-29/2021	N/A	N/A	07/06/2021	N/A	N/A	07/05/2021	07/05/2021	N/A
	Procurement of Window Blinds for Division Offices	A. Beniola		N/A	7/24-27/2021	N/A	N/A	7/28/2021	N/A	N/A	7/29/2021	08/02/2021	N/A
	Procurement of Supplies and Materials for SDO not available at DBM-PS	A. Beniola	Shopping	N/A	7/24-27/2021	N/A	N/A	7/28/2021	N/A	N/A	7/30/2021	7/30/2021	N/A
	Procurement of Medical and Dental Supplies		Shopping	N/A	7/27-30/2021	N/A	N/A	08/02/2021	N/A	N/A	08/02/2021	08/02/2021	N/A
	Procurement of Meals and Snacks for Review, Quality Assurance and Validation	D. Oiguan	NP-SVP	N/A	8/7-10/2021	N/A	N/A	08/11/2021	N/A	N/A	08/11/2021	08/11/2021	N/A
	Procurement of Meals and Snacks for Division Training on Crapting Activity Sheets	D. Oiguan	NP-SVP	N/A	8/7-10/2021	N/A	N/A	08/11/2021	N/A	N/A	08/11/2021	08/11/2021	N/A
	Procurement of Supplies and Materials for SDO not available at DBM-PS	A. Beniola	Shopping	N/A	8/20-23/2021	N/A	N/A	8/25/2021	N/A	N/A	8/25/2021	8/27/2021	N/A
	Procurement of Supplies for Supplemental ALS Modules	J. Pol	Shopping	N/A	8/24-27/2021	N/A	N/A	8/31/2021	N/A	N/A	09/01/2021	09/01/2021	N/A
	Procurement Medical Supplies and Medicines	C. Rabanal	Shopping	N/A	9/10-13/2021	N/A	N/A	9/14/2021	N/A	N/A	9/14/2021	10/14/2021	N/A
	Procurement Medical Supplies and Medicines	C. Rabanal	Shopping	N/A	8/26-30/2021	N/A	N/A	09/06/2021	N/A	N/A	09/06/2021	09/07/2021	N/A
	Procurement of Patunized Milk - SBFP	C. Rabanal	Agency to Agency	N/A		N/A	N/A	N/A	N/A	N/A	N/A	8/17/2021	N/A
	Procurement of Supplies and Materials for SDO not available at DBM-PS	A. Beniola	Shopping	N/A	9/28-10/1/2021	N/A	N/A	10/05/2021	N/A	N/A	10/05/2021	10/05/2021	N/A
	Procurement of Meals and Snacks for School Head and Supervisors Training	D. Oiguan	NP-SVP	N/A	10/20-25/2021	N/A	N/A	10/25/2021	N/A	N/A	10/25/2021	10/25/2021	N/A
	Procurement of Training Serices for Teachers and School Heads	D. Oiguan	NP-SVP	N/A	11/5-8/2021	N/A	N/A	11/09/2021	N/A	N/A	11/09/2021	11/15/2021	N/A
	Procurement of Supplies and Materials for SDO not available at DBM-PS	A. Beniola	Shopping	N/A	10/20-25/2021	N/A	N/A	10/29/2021	N/A	N/A	10/29/2021	11/02/2021	N/A
	Procurement of Training Serices for Addressing Mental Health Issues on COVID 19	D. Oiguan	NP-SVP	N/A	11/5-8/2021	N/A	N/A	11/09/2021	N/A	N/A	11/09/2021	11/10/2021	N/A
	Procurement of Training Serices for Distance Research Methods	D. Oiguan	NP-SVP	N/A	11/5-11/2021	N/A	N/A	11/09/2021	N/A	N/A	11/09/2021	11/15/2021	N/A
	Procurement of Supplies and Materials for SDO not available at DBM-PS	A. Beniola	Shopping	N/A	10/15-18/2021	N/A	N/A	10/21/2021	N/A	N/A	11/20/2021	11/20/2021	N/A
	Procurement of Window Blinds for Division Offices		Shopping	N/A	12/25-28/2021	N/A	N/A	12/28/2021	N/A	N/A	12/28/2021	12/28/2021	N/A
	Procurement of Meals and Snacks for Enneagram Training	D. Oiguan	Shopping	N/A	12/4-7/2021	N/A	N/A	12/09/2021	N/A	N/A	12/09/2021	12/13/2021	N/A
	Procurement of Meals and Snacks for GAD Year End Review	O. Guerrero	NP-SVP	N/A		N/A	N/A	12/13/2021	N/A	N/A	12/13/2021	12/13/2021	N/A
	Procurement of Meals and Snacks for RelationSHIFT Training for Non-Teaching	D. Oiguan	NP-SVP	N/A	12/7-12/2021	N/A	N/A	12/10/2021	N/A	N/A	12/10/2021	12/10/2021	N/A
	Procurement of Meals and Snacks for Training Non-Teaching on Whole-Brain System	D. Oiguan	NP-SVP	N/A	12/4-12/2021	N/A	N/A	12/07/2021	N/A	N/A	12/07/2021	12/07/2021	N/A
	Procurement of Training Serices for Upskilling of SDO Personnel	D. Oiguan	NP-SVP	N/A	12/7-10/2021	N/A	N/A	12/13/2021	N/A	N/A	12/05/2021	12/21/2021	N/A
	Procurement of ICT Supplies and Materials	C. Agustin	NP-SVP	N/A	12/4-12/2021	N/A	N/A	12/09/2021	N/A	N/A	12/19/2021	12/10/2021	N/A
	Procurement of Supplies and Materials for SDO not available at DBM-PS	A. Beniola	Shopping	N/A		N/A	N/A	12/15/2021	N/A	N/A	12/15/2021	12/17/2021	N/A
	Procurement of Supplies and Materials for Printing of Self-Learning Modules	D. Oiguan	NP-SVP	N/A	12/25-28/2021	N/A	N/A	12/29/2021	N/A	N/A	12/29/2021	12/29/2021	N/A
	Procurement of Meals and Snacks for GAD Year End Review	O. Guerrero	NP-SVP	N/A		N/A	N/A	12/13/2021	N/A	N/A	12/13/2021	12/13/2021	N/A

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**Prepared by:**

  
**FREDDIE B. PERALTA**  
Administrative Officer IV  
BAC Secretariat


**Recommended for Approval by:**

  
**ROSARIO O. CABRERA**  
Assistant Schools Division Superintendent  
BAC Chairperson



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**APPROVED:**



**LORNA G. BUGAYONG, PhD CESO V**  
**Schools Division Superintendent**  
**Head of Procuring Entity**