


Alaminos City Division Procurement Monitoring Report - January 1, 2021 to December 31, 2021 (National Competitive Bidding)

Code (UACS/P AP)	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
COMPLETED PROCUREMENT ACTIVITIES (INFRASTRUCTURE)													
	COMPLETED PROCUREMENT ACTIVITIES												
	Electrification of Un-Energized Schools and Modernization of Electrical System on Grid School	Alaminos CS	National Competitive Bidding		4/14-20/2021	4/19/2021		4/21/2021	4/22/2021	4/23/2021	4/27/2021	4/28/2021	4/30/2021
	Procurement of Tablet for K-G3 Learners for Q3-Q4 on BE LCP for Public Schools of Alaminos City Division	Division Office	National Competitive Bidding	3/22/2021	3/25-4/1/2021	3/31/2021		4/14/2021	4/15/2021	4/16/2021	4/19/2021	4/21/2021	4/23/2021
	Procurement of Tablet for to SHS Learners for Q3- Q4 on BE LCP for Public Schools of Alaminos City Division	Division Office	National Competitive Bidding	3/22/2021	3/25-4/1/2021	3/31/2021		4/14/2021	4/15/2021	4/16/2021	4/19/2021	4/21/2021	4/23/2021
	Repair of 8 CL of San Roque ES	San Roque ES	National Competitive Bidding	07/08/2021	7/09 – 16/2021	7/15/2021		7/29/2021	7/30/2021	08/02/2021	08/03/2021	08/04/2021	08/06/2021
	Procurement of Tablets for Basic Education Learning Continuity Plan (BE-LCP) - Lot 1	Division Office	National Competitive Bidding	09/07/2021	9/8 -15/2021	9/14/2021		9/28/2021	9/29/2021	9/30/2021	10/01/2021	10/05/2021	10/07/2021
	Procurement of Tablets for Q4 - Lot 2	Division Office	National Competitive Bidding	09/07/2021	9/8 -15/2021	9/14/2021		9/28/2021	9/29/2021	9/30/2021	10/01/2021	10/05/2021	10/07/2021
	Procurement of Tablets for Basic Education Learning Continuity Plan (BE-LCP) - Lot 3	Division Office	National Competitive Bidding	09/07/2021	9/8 -15/2021	9/14/2021		9/28/2021	9/29/2021	9/30/2021	10/01/2021	10/05/2021	10/07/2021
	Procurement of Tablets for Basic Education Learning Continuity Plan (BE-LCP) - Lot 4,5,6	Division Office	National Competitive Bidding	10/01/2021	10/6 - 13/2021	10/12/2021		10/26/2021	10/27/2021	10/28/2021	10/28/2021	10/29/2021	11/04/2021
	Procurement of Tablets for Basic Education Learning Continuity Plan (BE-LCP) - Lot 7	Division Office	National Competitive Bidding	10/01/2021	10/6 - 13/2021	10/12/2021		10/26/2021	10/27/2021	10/28/2021	10/28/2021	10/29/2021	11/04/2021
	Supply and Delivery of Nutritious Food Packs for School Based Feeding Proram from Kinder to Grade 6 - Lot 1 (Milky Bun)	Division Office	National Competitive Bidding	10/01/2021	10/29/- 11/05/2021	11/04/2021		11/18/2021S	11/19/2021	11/25/2021	11/26/2021	11/29/2021	12/01/2021
	Supply and Delivery of Nutritious Food Packs for School Based Feeding Proram from Kinder to Grade 6 - Lot 4 (Brown Rice Nutty Fruity, Rimo Rice Mongo Cereals, Enhance Nutribun)	Division Office	National Competitive Bidding	10/01/2021	10/7-14/2021	10/13/2021		10/27/2021	10/28/2021	10/29/2021	11/03/2021	11/05/2021	11/10/2021
	Supply and Delivery of Nutritious Food Packs for School Based Feeding Proram from Kinder to Grade 6 - Lot 2,3 (Brown Rice Nutty Fruity, Rimo Rice Mongo Cereals, Enhance Nutribun)	Division Office	National Competitive Bidding	10/01/2021	10/29-11/2021	11/04/2021		11/18/2021	11/19/2021	11/25/2021	11/26/021	11/29/2021	12/01/2021

Prepared by:


FREDDIE B. PERALTA
Administrative Officer IV
BAC Secretariat

Recommended for Approval by:


ROSARIO O. CABRERA
Assistant Schools Division Superintendent
BAC Chairperson

Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
6/23/2021	6/23/2021	GOP	2,373,428.00		2,373,428.00	2,369,840.85		2,369,840.85	COA ACMPC	4/14/2021	4/14/2021	4/14/2021	4/14/2021
06/02/2021	06/02/2021	GOP	1,842,598.00	1,842,598.00		1,839,565.00	1,839,565.00		COA NGO ACMPC	3/25/2021	3/25/2021	3/25/2021	3/25/2021
06/02/2021	06/02/2021	GOP	1,834,056.00	1,834,056.00		1,833,650.00	1,833,650.00			3/25/2021	3/25/2021	3/25/2021	3/25/2021
10/27/2021	w/in 1 year from completion	GOP	2,930,407.70	2,930,407.70	2,930,407.70	2,917,415.10		2,917,415.10		07/08/2021	07/08/2021	07/08/2021	07/08/2021
12/16/2021	12/16/2021	GOP	1,021,985.00	1,021,985.00		1,013,700.00	1,013,700.00			09/09/2021	09/09/2021	09/09/2021	09/09/2021
12/16/2021	12/16/2021	GOP	1,478,779.00	1,478,779.00		1,469,400.00	1,469,400.00			09/09/2021	09/09/2021	09/09/2021	09/09/2021
12/16/2021	12/16/2021	GOP	1,863,589.00	1,863,589.00		1,850,700.00	1,850,700.00			09/09/2021	09/09/2021	09/09/2021	09/09/2021
12/16/2021	12/16/2021	GOP	1,543,617.00	1,543,617.00		1,533,072.00	1,533,072.00			10/07/2021	10/07/2021	10/07/2021	10/07/2021
12/16/2021	12/16/2021	GOP	3,002,065.00	3,002,065.00		3,000,708.00	3,000,708.00			10/07/2021	10/07/2021	10/07/2021	10/07/2021
1/17/2022	1/17/2022	GOP	1,392,750.00	1,392,750.00		1,392,750.00	1,392,750.00			10/29/2021	10/29/2021	10/29/2021	10/29/2021
01/06/2022	01/06/2022	GOP	891,360.00	891,360.00		891,360.00	891,360.00			10/07/2021	10/07/2021	10/07/2021	10/07/2021
01/06/2022	01/06/2022	GOP	891,360.00	891,360.00		891,360.00	891,360.00			10/29/2021	10/29/2021	10/29/2021	10/29/2021

APPROVED:


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

Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining charges from the APP)
4/14/2021		Completed
3/25/2021		Completed
3/25/2021		Completed
07/08/2021		Completed
09/09/2021		Completed
09/09/2021		Completed
09/09/2021		Completed
10/07/2021		Completed
10/07/2021		Completed
10/29/2021		Completed
10/07/2021		Completed
10/29/2021		Completed