

ANNEX B

Division of Bayuqan City Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/Completion / Acceptance (If)	Remarks (Explaining changes from the APP)									
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO				Total	MOOE	CO			Sub/Open of Bids	Bid Evaluation	Post Qual						
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																				
310300100003000	Printing of Quarter 3 and Quarter 4 SLMs for K to 3, EPP/TLE, and Grade 4 to 10 Line Items - 24 Subjects (Q3) and 9 Subjects (Q4) for SY 2021-2022	Genevieve S. Verceles	Public Bidding	05-Jan-22	18-Jan-22	26-Jan-22	07-Feb-22	07-Feb-22	07-Feb-22	06-May-21	24-Feb-22	16-Mar-22	18-Mar-22	17-Jun-22	24-Jun-22	GoP	5,467,996.00	5,467,996.00		3,915,394.30	3,915,394.30		COA Representative; Printing Industries Association of the Philippines Representative; Printing Industries Association of the South Representative; Printing Industries Association of Southern California Representative	18-Jan-22	18-Jan-22	18-Jan-22	18-Jan-22	18-Jan-22	18-Jan-22							
<b>Total Alloted Budget of Procurement Activities</b>																5,467,996.00																				
<b>Total Contract Price of Procurement Activities Conducted</b>																3,915,394.30																				
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																																				
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																				
310300100003000	Reproduction of Self-Learning Modules for Senior High School, HE 7 (Cookery, Dressmaking, Handicraft, Nailcare), AP 7, English 7, Math 7, EsP 7, AP 8, English 8, EsP 8, Filipino 8, Science 7, Grade 2 and 3 English, and Filipino, Contextualized SLMs in	Genevieve S. Verceles	Public Bidding	28-Jun-22	30-Jun-22											GoP	5,967,362.20	5,967,362.20		0.00		COA Representative; Printing Industries Association of the Philippines Representative; Printing Industries Association of the South Representative; Printing Industries Association of Southern California Representative	29-Jun-22													
310300100003000	Reproduction of Self Learning Modules for Grade 2 and 3 English and Filipino, Grade 4 to 6 SLMs for Quarter 2 SY 2022-2023)	Genevieve S. Verceles	Public Bidding	28-Jun-22	30-Jun-22											GoP	4,243,879.10	4,243,879.10		0.00		COA Representative; Printing Industries Association of the Philippines Representative; Printing Industries Association of the South Representative; Printing Industries Association of Southern California Representative	29-Jun-22													
<b>Total Alloted Budget of On-going Procurement Activities</b>																10,211,241.30																				

Prepared by:

  
**FE H. LOPEZ**  
 BAC Secretariat

Recommended for Approval by:

  
**ANTONIETA O. NARRA**  
 BAC Chairperson

APPROVED:

  
**IMELDA N. SABORNIDO, PhD**  
 Head of the Procuring Entity