

ANNEX B

Division of Bayuqan City Procurement Monitoring Report as of December 31, 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		Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Sub/Open of Bids	Invitation Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
									Bid Evaluation	Post Qual							Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																														
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	
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 Mathematics 1, Edukasyon sa Paggapakatao 1, Araling Panlipunan 1, O1 SY 2022-	Genevieve S. Verceles	Public Bidding	28-Jun-22	30-Jun-22	30-Jun-22	08-Jul-22	20-Jul-22	20-Jul-22	29-Jul-22	22-Aug-22	06-Sep-22	13-Sep-22	30-Jun-22	30-Jun-22	GoP	5,967,362.20	5,967,362.20		5,615,546.25	5,615,546.25		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	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22	05-Nov-22	
Total Allotted Budget of Procurement Activities																	11,435,358.20													
Total Contract Price of Procurement Activities Conducted																	9,530,940.55													
Total Savings (Total Allotted Budget - Total Contract Price)																														
ON-GOING PROCUREMENT ACTIVITIES																														
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	30-Jun-22	08-Jul-22	20-Jul-22	20-Jul-22	29-Jul-22	22-Aug-22	06-Sep-22	06-Sep-22			GoP	4,243,879.10	4,243,879.10		3,906,332.19	3,906,332.19		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	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22		
310200100011000	PROJECT NO. 2022-004: SLOPE PROTECTION OF LMS SCHOOL BUILDINGS AT NEW SALEM ES SLOPE PROTECTION OF LMS SCHOOL BUILDINGS AT NEW SALEM ES	Alvin Marion C. Orboc	Public Bidding	04-Oct-22	05-Oct-22	13-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	27-Oct-22	14-Nov-22	29-Dec-22	06-Jan-23			GoP	7,331,315.46	7,331,315.46		7,279,999.99	7,279,999.99		COA Representative; Printing Industries Association of the Philippines Representative; Printing Industries Association of the South Representative; Printing Industries Association of Southern California Representative	05-Oct-22	05-Oct-22	05-Oct-22	05-Oct-22	05-Oct-22		
Total Allotted Budget of On-going Procurement Activities																	11,575,194.56													

Prepared by:


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 BAC Secretariat

Recommended for Approval by:


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 BAC Chairperson

APPROVED:


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