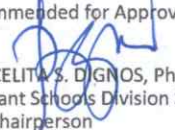


Talissay City Division Procurement Monitoring Report as of 09/29/2022

Code (IACS/FAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the ADD)		
				Pre-Proc Conference	Advs/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qua	Delivery/Completion/Acceptance (if available)
COMPLETED PROCUREMENT ACTIVITIES																														
talissaycity 2022-001	SUPPLY & DELIVERY OF A4 BOND PAPER SUBS.20 FOR THE PROVISION OF QUARTER 3 & 4 FOR THE DEVELOPMENT, PRODUCTION & DELIVERY OF SLMs FOR 2021-2022	CID	Public Bidding	2/17/2022	2/19/2022	2/24/2022	3/11/2022	3/11/2022	3/12/2022	3/14/2022	3/16/2022	3/17/2022	3/21/2022	5/20/2022	5/20/2022	LOA RO VII-22-017	10,137,965.00		/	9,436,795.00		/	PWD/COA	2/19/2022	3/11/2022	2/19/2022	3/12/2022	3/14/2022	5/20/2022	
talissaycity 2022-002	SUPPLY & DELIVERY OF A4 BOND PAPER SUBS.20 FOR THE PROVISION OF QUARTER 4 LEARNING RESOURCES OF SY 2021-2022 UNDER BELCP (LOA RO VII-22-021)	CID	Public Bidding	5/17/2022	5/20/2022	5/24/2022	6/8/2022	6/8/2022	6/9/2022	6/11/2022	6/13/2022	6/28/2022	6/30/2022	7/25/2022	7/25/2022	LOA RO VII-22-021	1,385,185.00		/	1,385,185.00		/	PWD/COA	5/20/2022	6/8/2022	5/20/2022	6/9/2022	6/11/2022	7/25/2022	
talissaycity 2022-004	SUPPLY & DELIVERY OF A4 BOND PAPER SUBS.20 FOR THE PROVISION OF LEARNING RESOURCES OF SY 2021-2022 UNDER BELCP (LOA RO VII-22-097)	CID	Public Bidding	5/17/2022	5/20/2022	5/24/2022	6/8/2022	6/8/2022	6/9/2022	6/11/2022	6/13/2022	6/28/2022	6/30/2022	7/25/2022	7/25/2022	LOA RO VII-22-097	2,399,025.00		/	2,399,025.00		/	PWD/COA	5/20/2022	6/8/2022	5/20/2022	6/9/2022	6/11/2022	7/25/2022	
talissaycity 2022-005 (lot 1)	REPAIR OF CLASSROOMS AT TABUNOK CENTRAL SCHOOL	School	Public Bidding	6/30/2022	7/2/2022	7/11/2022	7/22/2022	7/22/2022	7/23/2022	7/26/2022	8/13/2022	9/15/2022	9/16/2022			SUB ARO # OSEC-7-22-6308	1,869,425.00		/	1,804,094.97		/	PWD/COA	7/2/2022	7/22/2022	7/2/2022	7/23/2022	7/26/2022		
talissaycity 2022-005 (lot 2)	REPAIR OF CLASSROOMS AT MANUPIS NHS	School	Public Bidding	6/30/2022	7/2/2022	7/11/2022	7/22/2022	7/22/2022	7/23/2022	7/26/2022	8/13/2022	9/15/2022	9/16/2022			SUB ARO # OSEC-7-22-6308	1,826,214.00		/	1,905,886.00		/	PWD/COA	7/2/2022	7/22/2022	7/2/2022	7/23/2022	7/26/2022		
talissaycity 2022-005 (lot 3)	REPAIR OF CLASSROOMS & CONSTRUCTION OF 4-STOREY 12-CLASSROOMS AT TALISSAY CITY CENTRAL ES	School	Public Bidding	6/30/2022	7/2/2022	7/11/2022	7/22/2022	7/22/2022	7/23/2022	7/26/2022	8/13/2022	9/15/2022	9/16/2022			SUB ARO # OSEC-7-22-6308	37,433,950.00		/	37,333,886.00		/	PWD/COA	7/2/2022	7/22/2022	7/2/2022	7/23/2022	7/26/2022		
Total Alloted Budget of Procurement Activities																55,151,764.00														
Total Contract Price of Procurement Activities Conducted																54,266,875.97														
Total Savings (Total Alloted Budget - Total Contract Price)																884,888.03														
ON-GOING PROCUREMENT ACTIVITIES																														
talissaycity 2022-003	SUPPLY & DELIVERY OF GENUINE BROTHER TONER (TN-2360) FOR OCP-2540DW PRINTER FOR THE PROVISION OF LEARNING RESOURCES OF SY 2021-2022 UNDER BELCP (LOA RO VII-22-097)	CID	Public Bidding	6/30/2022	7/2/2022	7/11/2022	7/22/2022	7/22/2022	7/23/2022	8/8/2022	9/16/2022					LOA RO VII-22-097	1,100,062.19		/	983,455.20		/	PWD/COA	7/2/2022	7/22/2022	7/2/2022	7/23/2022	8/8/2022		
Total Alloted Budget of On-going Procurement Activities																1,100,062.19														

Prepared by:

 MAYLS FLORIDA T. TIRASOL
 Project Development Officer I
 BAC Secretariat

Recommended for Approval by:

 MARCELITA S. DIGNOS, Ph.D., CESO VI
 Assistant Schools Division Superintendent
 BAC Chairperson

APPROVED:

 EVANGEL M. LUMINARIAS, Ph.D., CESO V
 Schools Division Superintendent
 Head of the Procuring Entity



Republic of the Philippines
Department of Education
REGION VII – CENTRAL VISAYAS
DIVISION OF TALISAY CITY
Rizal St., Poblacion, City of Talisay, Cebu

CERTIFICATION

TO WHOM IT MAY CONCERN:

This is to certify that the Procurement Monitoring Report (PMR) of Talisay City Division submitted at pmr@gppb.gov.ph and pmmmonitoring@deped.gov.ph on September 30, 2022 is posted in our agency premises.

Done this 30th day of September 2022 at Talisay City, Cebu.


MARCELITA S. DIGNOS, Ph.D., CESO VI
Assistant Schools Division Superintendent
BAC Chairperson



Address: Rizal St., Poblacion, City of Talisay, Cebu
Telephone Nos.: (032) 491 - 5593
Email Address: talisaycity.division@deped.gov.ph