



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 **DEPED-DIVISION OF TALISAY CITY** has submitted the FY 2022 Procurement Monitoring Report (PMR) for 2nd Semester at pmr@gppb.gov.ph on April 4, 2023 and is posted on its agency website and can be accessible through this link: <https://depeditalisayr7.com.ph/transparency/>.

Done this 4th day of April 2023 at Talisay City, Cebu.

VIOLETA A. ARSOLON D.A
Head, Bids and Awards Committee Secretariat




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Talisay City Division Procurement Monitoring Report as of 12/31/2022

Code (LSP/CP/PA)	Procurement Program/Phase	MODE/Type of Procurement	Actual Procurement Activity													Source of Funds	ABC (PA)		Contract Cost (PA)		List of Award Clauses	Date of Award/Notification					Remarks (Specify the change from the JMS)
			Pre-Proc Conference	A/R of Bid	Pre-Bid Conf	Eligible Class	Subclass of Bid	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Award to Procuree	Delivery/Completion	Inspection & Acceptance	Total		MOOE	EO	Total	MOOE		EO	Pre-Bid Conf	Eligible Class	Subclass of Bid	Bid Evaluation	
TERMINATED PROCUREMENT ACTIVITIES																											
12/12/2022	CONSTRUCTION OF IMPROVED TEMPORARY LEARNING SPACES (FLORIN SCHOOLS) (SAR-RODAS ELEMENTARY) & BACHUWARY WARD) AFFECTED BY FINANCIAL QUOTE	Other	Public Bidding	1/12/2022	1/28/2022	1/19/2022	1/19/2022	1/19/2022	1/28/2022	1/21/2022	1/19/2022	1/20/2022	1/17/2022		SAR-RODAS (SAR-RODAS)	1,280,000.00	/	1,148,844.44	/	PHS/CDA	1/19/2022	1/19/2022	1/28/2022	1/20/2022	1/21/2022		
Total Allotted Budget of Procurement Activities																3,780,000.00											
Total Contract Price of Procurement Activities Conducted																3,144,834.80											
Total Savings (Total Allotted Budget - Total Contract Price)																635,165.20											
ON-GOING PROCUREMENT ACTIVITIES																											
12/14/2022 (Jan 11)	SUPPLY AND DELIVERY OF TABLETS (SOT) TO THE 44 SCHOOLS IN ELEMENTARY & IN SECONDARY UNDER (SAR-RODAS)	EO	Public Bidding	1/14/2022	1/14/2022	1/11/2022	1/12/2022	1/12/2022	1/12/2022	1/12/2022	1/12/2022	1/12/2022	1/12/2022	1/12/2022	SAR-RODAS (SAR-RODAS)	8,600,000.00	/	18,712,114.00	/	PHS/CDA	1/11/2022	1/11/2022	1/11/2022	1/11/2022	1/11/2022		
12/14/2022 (Jan 22)	SUPPLY AND DELIVERY OF CHAIRS (SOT) TO THE 44 SCHOOLS IN ELEMENTARY & IN SECONDARY UNDER (SAR-RODAS)	EO	Public Bidding	1/14/2022	1/14/2022	1/11/2022									SAR-RODAS (SAR-RODAS)	2,152,000.00	/			PHS/CDA	1/11/2022		1/11/2022			See Below	
Total Allotted Budget of On-going Procurement Activities																21,511,830.00											

Prepared by:

 MARY GRACE A. TIRAGOL
 Project Development Officer I
 SAC Secretariat Member

Recommended for Approval by:

 MARCELITO B. GARCIA, Ph.D., CESO VI
 Assistant Schools Division Superintendent
 BAC Chairperson

APPROVED:

 EVANGELINA LUMINARIA, Ph.D., CESO V
 Schools Division Superintendent
 Head of the Procuring Entity