Department of Education- Cordillera Administrative Region Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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 change)
				Pre-Proc Conference	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	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
Gabaldon	Restoration/Rehabilitation of 2- Classroom Gabaldon Building	ESSd	Public Bidding	2/5/2020	2/11-3/3/2020	2/18/2020	3/3/2020	3/3/2020	3/9-10/2020	7/3/2020	11/6/2020	11/19/2020	11/26/2020			GoP	3,477,721.44		3,477,721.44			3,477,721.44	PICE,COA, Shontoug Foundation	2/18/2020	3/3/2020	3/3/2020	3/9-10/2020	7/3/2020		
10000010000100 0	CATERING SERVICES FOR THE CONDUCT OF THE REGIONAL UPSKILLING OF TRAINERS ON LITERACY INSTRUCTION, ASSESSMENT, MONITORING & EVALUATION AND SUPPORT (LIAMES)	HRDD	NP-53.9 - Small Value Procurement	N/A	7/9/2020	N/A	N/A	07/15/2020	07/16/2020	07/17/2020	07/20/2020	07/21/2020	07/24/2020	7/27/-31/2020 8/10-12/2020 8/13-14/2020 8-17-20/2020	07/31/2020 8/10-12/2020 8/13-14/2020 8-17-20/2020	GoP	105,000.00	105000		95,200.00	95,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	CATERING SERVICES FOR THE CONDUCT OF THE DEVELOPMENT OF LEARNING MATERIALS K-12 SULONG EDUKALIDAD IN THE NEW NORMAL	HRDD	NP-53.9 - Small Value Procurement	N/A	7/15/2020	N/A	N/A	07/18/2020	07/19/2020	07/20/2020	07/21/2020	07/22/2020	07/23/2020	7/21-24/2020 7/28-31/2020	7/21-24/2020 7/28-31/2020	GoP	80,000.00	80,000.00		73,000.00	73,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	CATERING SERVICES FOR THE TRAINING OF REGIONAL DRRM TEAM MEMBERS	ESSD	NP-53.9 - Small Value Procurement	N/A	7/18/2020	N/A	N/A	7/21/2020	7/21/2020	7/21/2020	7/22/2020	7/22/2020	7/22/2020	July 23-24/ 2020 07/28/2020		GoP	54,000.00	54,000.00		40,050.00	40,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	VIDEO STORY/LESSON PRODUCTION FOR THE EDUCATIONAL STORY ON PSYCHOLOGICAL, MENTAL HEALTH AND RESILIENCE	CLMD	NP-53.9 - Small Value Procurement	N/A	7/21/2020	N/A	N/A	07/24/2020	07/25/2020	07/26/2020	07/28/2020	7/29/2020	7/29/2020	08/19/2020	08/19/2020	GoP	420,000.00	420,000.00		380,000.00	380,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	SUPPLY AND DELIVERY OF LAPTOPS AND DESKTOP COMPUTER FOR THE HUMAN RESOURCE DEVELOPMENT DIVISION	HRDD	NP-53.9 - Small Value Procurement	N/A	07/30/2020	N/A	N/A	08/5/2020				08/14/2020	08/15/2020	09/14/2020	9+14/2020	GoP	292,000.00	292,000.00		211,120.00	211,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	CATERING SERVICES FOR THE CONDUCT OF A PROFESSIONAL LEARNING AND DEVELOPMENT, ENTITLED PROJECT INTERACTIVE RADIO INSTRUCTION AS LEARNING ALTERNATIVE-BASED INSTRUCTION DELIVERY (IRI-LABID)	HRDD	NP-53.9 - Small Value Procurement	N/A	8/7/2020	N/A	N/A	8/10/2020	8/11/2020	8/13/2020	8/13/2020	8/13/2020	8/13/2020	8/13-14/2020 9/2-4/ 2020	8/13-14/2020 9/2-4/ 2020	GoP	148,950.00	148,950.00		134,000.00	134,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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				Pre-Proc Conference	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	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3105001 0000100 0	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONDUCT OF A PROFESSIONAL LEARNING AND DEVELOPMENT, ENTITLED PROJECT INTERACTIVE RADIO INSTRUCTION AS LEARNING ALTERNATIVE-BASED INSTRUCTION DELIVERY (IRI-LABID)	HRDD	NP-53.9 - Small Value Procurement	N/A	8/7/2020	N/A	N/A	8/10/2020	08/11/2020	08/12/2020	08/14/2020	08/14/2020	08/14/2020	09/7/2020	09/7/2020	GoP	60,000.00	60,000.00		20,700.00	20,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001 0000100 0	SUPPLY AND DELIVERY OF MATERIALS FOR FILING	ADMIN	NP-53.9 - Small Value Procurement	N/A	8/11/2020	N/A	N/A	08/14/2020	08/16/2020	822/2020	09/2/2020	09/2/2020	09/2/2020	09/16/2020	09/16/2020	GoP	138,600.00	138,600.00		76,500.00	76,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001 0000100 0	SUPPLY AND DELIVERY OF POSTERS FOR INFORMATION, EDUCATION AND COMMUNICATION MATERIALS ON LEARNERS AND SCHOOLS AS ZONES OF PEACE	ESSD	NP-53.9 - Small Value Procurement	N/A	8/19/2020	N/A	N/A	08/25/2020	08/26/2020	08/27/2020	09/2/2020	09/7/2020	09/7/2020	09/29/2020	09/29/2020	GoP	272,160.00	272,160.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001 0000100 0	CATERING SERVICES FOR THE REGIONAL MASS TRAINING OF THE ALS TEACHERS ON ASSESSMENT FORM (DEEPENING TRAINING)	CLMD	NP-53.9 - Small Value Procurement	N/A	8/26/2020	N/A	N/A	08/31/2020	09/2/2020	09/3/2020	09/5/2020	09/7/2020	09/8/2020	9/21-25/ 2020 9/28-10/2/ 2020	9/21-25/ 2020 9/28-10/2/ 2020	GoP	120,000.00	120,000.00		95,400.00	95,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001 0000100 0	CATERING SERVICES FOR THE CONDUCT OF THE FIRST SEMESTER 2020 PERFORMANCE REVIEW AND REGIONAL PLANNING CONFERENCE FOR 2021	PPRD	NP-53.9 - Small Value Procurement	N/A	9/4/2020	N/A	N/A	09/7/2020	09/7/2020	09/7/2020	09/8/2020	09/8/2020	09/8/2020	9/9-11/2020	9/9-11/2020		63,330.00	63,330.00		57,240.00	57,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001 0000100 0	CATERING SERVICES FOR THE CONDUCT OF INTERNAL QUALITY AUDIT AND YEAR 2 - SURVEILLANCE	QAD	NP-53.9 - Small Value Procurement	N/A	9/8/2020	N/A	N/A	09/11/2020	09/12/2020	09/13/2020	09/15/2020	09/16/2020	09/17/2020	9/24-25/2020 0/21-23-/2020 11/18-20/2020	9/24-25/2020 10/21-23-/2020 11/18-20/2020	GoP	67,900.00	67,900.00		62,160.00	62,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001 0000200 0	CATERING SERVICES FOR THE CONDUCT OF CAPACITY BUILDING ACTIVITIES FOR THE SCHOOL HEADS IN THE IMPLEMENTATION OF THE ALTERNATIVE LEARNING SYSTEM (ALS 2.0)	CLMD	NP-53.9 - Small Value Procurement	N/A	9/8/2020	N/A	N/A	09/11/2020	09/12/2020	09/13/2020	09/17/2020	09/21/2020	09/21/2020	10/14-16/2020 10/21-23/2020	10/14-16/2020 10/21-23/2020	GoP	72,000.00	72,000.00		48,600.00	48,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001 0000100 0	REPLACEMENT OF DAMAGED GLASS DOORS AT NEAP THIRD FLOOR, AND INSTALLATION OF NEW SCREEN DOORS AND WINDOW SCREEN	HRDD	NP-53.9 - Small Value Procurement	N/A	09/8/2020	N/A	N/A	09/14/2020	09/22/2020	10/1/2020	10/20/2020	10/23/2020	10/23/2020	11/10/2020	11/10/2020		119,000.00	119,000.00		111,500.00	111,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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10000010000100 0	SUPPLY, DELIVERY AND INSTALLATION OF OFFICE FURNITURES	BAC	NP-53.9 - Small Value Procurement	N/A	09/16/2020	N/A	N/A	09/21/2020	09/21/2020	09/22/2020	09/24/2020	9/25/2020	9/25/2020	10/20/2020	10/20/2020	GoP	120,000.00	120,000.00		118,000.00	118,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	SUPPLY AND DELIVERY OF MATERIALS FOR THE REGIONAL CELEBRATION OF GINTONG (GRATITIUDE TO INSPIRING NURTURING TEACHERS OF THE NEXT GENERATION) ALAY KAY TEACHER	HRDD	NP-53.9 - Small Value Procurement	N/A	09/21/2020	N/A	N/A	09/25/2020	09/26/2020	09/27/2020	09/28/2020	10/1/2020	10/1/2020	10/7/2020	10/7/2020	GoP	133,250.00	133,250.00		113,360.00	113,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	CATERING SERVICES FOR THE REGIONAL CELEBRATION OF GINTONG (GRATITIUDE TO INSPIRING NURTURING TEACHERS OF THE NEXT GENERATION) ALAY KAY TEACHER	HRDD	NP-53.9 - Small Value Procurement	N/A	09/21/2020	N/A	N/A	09/25/2020	09/26/2020	09/27/2020	09/28/2020	09/29/2020	10/1/2020	10/7/2020	10/7/2020	GoP	90,000.00	90,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPL
10000010000100 0	SUPPLY AND DELIVERY OF IEC MATERIAL FOR MHPSS AND MHPSS MODULE	ESSD	NP-53.9 - Small Value Procurement	N/A	09/25/2020	N/A	N/A	10/2/2020	10/8/2020	10/15/2020	10/20/2020	10/26/2020	10/26/2020	11/10/2020	11/10/2020	GoP	329,360.00	329,360.00		177,600.00	177,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	SUPPLY AND DELIVERY OF WOVEN FABRIC FOR THE REGIONAL OFFICE EMPLOYEES (REPUBLICATION)	QAD	NP-53.9 - Small Value Procurement		Oct. 8, 2020			Oct. 12, 2020	10/15/2020	10/15/2020	10/27/2020	10/28//2020	10/28//2020	12/1/2020	12/1/2020	GoP	165,000.00	165,000.00		165,000.00	165,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	IMPROVEMENT OF TWO STOREY OFFICE BUILDING	ADMIN	NP-53.9 - Small Value Procurement	N/A	10/15/2020	N/A	N/A	10/19/2020	10/30/2020	11/5/2020	11/16/2020	12/3/2020	12/7/2020	01/21/2021		GoP	249,879.17		249,879.17	246,700.16		246,700.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	REPAIR/EXTENSION OF SNC BUILDING	ESSD	NP-53.9 - Small Value Procurement	N/A	10/15/2020	N/A	N/A	10/19/2020			11/16/2020	11/25/020	11/26/2020	01/25/2021	01/0/1900	GoP	516,780.73	516,780.73		514,341.06	514,341.06									
10000010000100 0	UPGRADING OF ELECTRICAL SYSTEM	ESSD	NP-53.9 - Small Value Procurement	N/A	10/19/2020	N/A	N/A	10/23/2020	11/15/2020	12/15/2020	12/29/2020	12/29/2020	01/4/2021			GoP	104,605.20	104,605.20		104,529.60	104,529.60									ON GO
10000010000100 0	CATERING SERVICES AND DECORATION FOR THE CONDUCT OF THE REGIONAL CULMINATING ACTIVITY IN THE OBSERVANCE OF THE NATIONAL IP MONTH	CLMD	NP-53.9 - Small Value Procurement	N/A	10/23/2020	N/A	N/A	10/27/2020	10/27/2020	10/27/2020	10/27/2020	10/28/2020	10/28/2020	10/29/2020	10/29/2020	GoP	73,000.00	73,000.00		73,000.00	73,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPL
10000010000100 0	CATERING SERVICES FOR THE CONDUCT OF THE SALAMAT-MABUHAY FOR RD MAY 8, ECLAR	HRDD	NP-53.9 - Small Value Procurement	N/A	10/27/2020	N/A	N/A	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020	GoP	96,000.00	96,000.00		92,800.00	92,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	CATERING SERVICES FOR THE CONDUCT OF WELCOME PROGRAM FOR INCOMING DIRECTOR – ESTELA L. CARIÑO	HRDD	NP-53.9 - Small Value Procurement	N/A	10/27/2020	N/A	N/A	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020	11/3/2020	11/3/2020	GoP	96,000.00	96,000.00		92,800.00	92,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	2020 ANNUAL HEALTH EXAMINATION OF DEPED-CAR RO EMPLOYEES	ESSD	NP-53.9 - Small Value Procurement	N/A	10/30/2020	N/A	N/A	11/3/2020	11/6/2020	11/16/2020	11/24/2020	11/26/2020	11/26/2020	12/17-18/2020	12/19/2020	GoP	275,000.00	275,000.00		239,800.00	239,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	SUPPLY AND DELIVERY OF PLAQUES AND MATERIALS DURING THE REGIONAL AWARDING CEREMONY FOR THE SEARCH FOR BEST OFFICE & EMPLOYEES AND SBM BEST PRACTICES AND IMPLEMENTERS	HRDD	NP-53.9 - Small Value Procurement	N/A	10/30/2020	N/A	N/A	11/3/2020	11/5/2020	11/5/2020	11/10/2020	11/10/2020	11/11/2020	12/11/2020	12/11/2020	GoP	774,500.00	774,500.00		751,755.00	751,755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	SUPPLY AND DELIVERY OF MATERIALS FOR THE DEVELOPMENT OF VIDEO EPISODES FOR THE DAMIKNOW YOUTUBE CHANNEL (REPUBLICATION)	CLMD	NP-53.9 - Small Value Procurement	N/A	11/5/2020	N/A	N/A	11/10/2020	11/15/2020	11/27/2020	12/1/2020	12/3/2020	12/3/2020	01/3/2020	01/5/2020	GoP	193,100.00	193,100.00		192,936.00	192,936.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	SUPPLY AND DELIVERY OF LIFE SKILLS FOR SELF DIRECTED LEARNING MODULES (ALS MODULES)	CLMD	NP-53.9 - Small Value Procurement	N/A	11/7/2020	N/A	N/A	11/10/2020	11/12/2020	11/15/2020	11/24/2020	11/24/2020	11/24/2020	12/26/2020	12/27/2020	GoP	806,000.00	806,000.00		650,132.00	650,132.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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10000010000100 0	SUPPLY AND DELIVERY OF CONTINUOUS FORMS FOR THE REGIONAL PAYROLL SERVICES UNIT (REPUBLICATION)	ADMIN	NP-53.9 - Small Value Procurement	N/A	11/15/2020	N/A	N/A	11/19/2020	11/25/2020	11/27/2020	12/1/2020	12/2/2020	12/2/2020	12/27/2020	12/27/2020	GoP	135,000.00	135,000.00		117,000.00	117,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	CATERING SERVICES FOR THE CONDUCT OF SERIES OF ONLINE REGIONAL CAPABILITY BUILDING ACTIVITIES IN THE IMPLEMENTATION OF ALS 2.0	CLMD	NP-53.9 - Small Value Procurement	N/A	11/10/2020	N/A	N/A	11/14/2020	11/15/2020	11/16/2020	11/20/2020	11/20/2020	11/21/2020	11/24-28/2020;12/1-5/2020	11/24-28/2020;12/1-5/2020	GoP	152,640.00	152,640.00		100,800.00	100,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	SUPPLY AND DELIVERY OF MEDICINES AND SUPPLIES FOR THE OKD/ SCHOOL HEALTH AND NUTRITION PROGRAMS	ESSD	NP-53.9 - Small Value Procurement	N/A	11/25/2020	N/A	N/A	12/1/2020	12/2/2020	12/11/2020	12/15/2020	12/16/2020	12/16/2020	01/21/2020	01/21/2020	GoP	654,275.00	654,275.00		333,126.00	333,126.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	CATERING SERVICES FOR THE CONDUCT OF PROJECT TEACH-ED (TEACHING ENHANCEMENT, ADOPTION AND COLLABORATION FOR A HOLISTIC EDUCATOR)	HRDD	NP-53.9 - Small Value Procurement	N/A	11/25/2020	N/A	N/A	12/1/2020	12/1/2020	12/1/2020	12/2/2020	12/3/2020	12/3/2020	12/8-9/2020 1/19-21/2021 2/16-18/2021		GoP	52,650.00	52,650.00		47,790.00	47,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	SUPPLY AND DELIVERY OF MATERIALS FOR THE LACATATION/BREASTFEEDING STATION	ESSD	NP-53.9 - Small Value Procurement	N/A	11/26/2020	N/A	N/A	12/1/2020	12/3/2020	12/5/2020	12/20/2020	12/21/2020	12/21/2020	01/21/2020	01/22/2020	GoP	92,000.00	92,000.00		60,300.00	60,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	SUPPLY AND DELIVERY OF MATERIALS AS PROGRAM SUPPORT TO OK SA DEPED/SDHCP	ESSD	NP-53.9 - Small Value Procurement	N/A	11/26/2020	N/A	N/A	12/1/2020	12/3/2020	12/5/2020	12/16/2020	12/16/2020	12/17/2020	01/17/2020	01/18/2020	GoP	159,100.00	159,100.00		111,850.00	111,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	SUPPLY AND DELIVERY OF MATERIALS AS PROGRAM SUPPORT TO OK SA DEPED/SDHCP	ESSD	NP-53.9 - Small Value Procurement	N/A	11/26/2020	N/A	N/A	12/1/2020	12/3/2020	12/5/2020	12/16/2020	12/16/2020	12/17/2020	01/17/2020	01/18/2020	GoP	121,500.00	121,500.00		84,825.00	84,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	SUPPLY, DELIVERY AND INSTALLATION OF ELECTRIC HAND WASH DRYER FOR THE REGIONAL OFFICE	ADMIN	NP-53.9 - Small Value Procurement	N/A	11/26/2020	N/A	N/A	12/1/2020	12/3/2020	12/5/2020	12/16/2020	12/16/2020	12/17/2020	01/17/2020	01/18/2020	GoP	105,000.00	105,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	SUPPLY AND DELIVERY OF MATERIALS FOR MEDICAL USE	ESSD	NP-53.9 - Small Value Procurement	N/A	11/26/2020	N/A	N/A	12/1/2020	12/3/2020	12/5/2020	12/16/2020	12/16/2020	12/17/2020	01/17/2020	01/18/2020	GoP	498,987.00	498,987.00		343,521.60	343,521.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	PRINTING AND DELIVERY OF IEC MATERIALS	ESSD	NP-53.9 - Small Value Procurement	N/A	11/25/2020	N/A	N/A	12/1/2020	12/3/2020	12/5/2020	12/16/2020	12/16/2020	12/17/2020	01/17/2020	01/18/2020	GoP	437,450.00	437,450.00		397,060.00	397,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	CATERING SERVICES FOR THE AWARDING CEREMONY FOR 2020 SEARCH FOR BEST OFFICE AND EMPLOYEES OF THE REGIONAL OFFICE CUM TEAM DEVELOPMENT	HRDD	NP-53.9 - Small Value Procurement	N/A	12/2/2020	N/A	N/A	12/7/2020	12/8/2020	12/9/2020	12/10/2020	12/11/2020	12/12/2020	12/18/2020	12/18/2020	GoP	79,850.00	79,850.00		75,980.00	75,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPL
10000010000100 0	SUPPLY AND DELIVERY OF SPECIAL INCENTIVES THROUGH GIFT PACKS FOR THE AWARDING CEREMONY FOR 2020 SEARCH FOR BEST OFFICE AND EMPLOYEES OF THE REGIONAL OFFICE CUM TEAM DEVELOPMENT	HRDD	NP-53.9 - Small Value Procurement	N/A	12/2/2020	N/A	N/A	12/7/2020	12/8/2020	12/9/2020	12/9/2020	12/10/2020	12/10/2020	12/16/2020	12/16/2020	GoP	250,000.00	250,000.00		239,500.00	239,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	SUPPLY AND DELIVERY OF MOTOR VEHICLE TIRES (REPUBLICATION)	ADMIN	NP-53.9 - Small Value Procurement	N/A	12/4/2020	N/A	N/A	12/8/2020	12/9/2020	12/21/2020	12/28/2020	12/29/2020	12/29/2020	01/28/2021	01/28/2021	GoP	82,000.00	82,000.00		67,368.00	67,368.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	SUPPLY AND DELIVERY OF MATERIALS FOR THE MAINTENANCE AND UPGRADES OF THE REGIOAL OFFICE WIRELESS NETWORK	ICT	NP-53.9 - Small Value Procurement	N/A	12/8/2020	N/A	N/A	12/11/2020	12/12/2020	12/18/2020	12/20/2020	12/21/2020	12/21/2020	12/21/2020	01/21/2020	GoP	92,629.00	92,629.00		70,518.00	70,518.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	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)
				Pre-Proc Conference	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	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
10000010000100 0	SUPPLY AND DELIVERY OF POSTERS FOR MHPSS MATERIALS AND ADDITIONAL IEC MATERIALS ON LEARNERS AND SCHOOLS AS ZONES OF PEACE	ESSD	NP-53.9 - Small Value Procurement	N/A	12/8/2021	N/A	N/A	12/11/2020	12/12/2020	12/18/2020	12/20/2020	12/21/2020	12/21/2020	12/21/2020	01/21/2020	GoP	285,750.00	285,750.00		275,150.00	275,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	REPAIR/REHABILITATION OF MAIN BUILDING	ADMIN	NP-53.9 - Small Value Procurement	N/A	12/10/2020	N/A	N/A	12/15/2020	12/18/2020	12/21/2020	12/23/2020	12/29/2020	01/4/2021	03/7/2021		GoP	948,696.94	948,696.94		945,114.95	945,114.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	CATERING SERVICES FOR THE CONDUCT OF PROJECT IDAULO: INSTILLING DEVELOPMENT AND ACHIEVEMENT FOR A UNIFIED LEADERSHIP IN THE ORGANIZATION (IDAULO)	HRDD	NP-53.9 - Small Value Procurement	N/A	12/12/2020	N/A	N/A	12/16/2020	12/18/2020	12/21/2020	12/23/2020	12/29/2021	12/29/2021	Jan 13-15,2021 01/18/2021 01/29/2021		GoP	84,750.00	84,750.00		70,200.00	70,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	CATERING SERVICES FOR THE CONDUCT OF SERIES OF ONLINE UPSKILLING OF IMPLEMENTERS ON THE IMPLEMENTATION OF ALS 2.0	CLMD	NP-53.9 - Small Value Procurement	N/A	12/16/2020	N/A	N/A	12/21/2020	12/22/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	1/11-16/2021 1/25-29/2021 2/10-12/2021 2/25-27/2021 3/1-5/2021 3/15-19/2021		GoP	381,600.00	381,600.00		322,200.00	322,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	CATERING SERVICES FOR THE CONDUCT OF IN-HOUSE QUALITY ASSURANCE OF SLMs FOR Q3	CLMD	NP-53.9 - Small Value Procurement	N/A	12/17/2020	N/A	N/A	12/21/2020	12/22/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	1/19-22/2021 1/26-29/2021		GoP	339,600.00	339,600.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	LANDSCAPING OF THE REGIONAL OFFICE GROUND	ADMIN	NP-53.9 - Small Value Procurement	N/A	12/15/2020	N/A	N/A	12/21/2020	12/22/2020	12/28/2020	12/29/2020	12/29/2020	01/4/2021	02/7/2020	02/10/2020	GoP	800,000.00	800,000.00		795,000.00	795,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONDUCT OF IN-HOUSE REPRODUCTION OF SELF LEARNING MODULES MASTERCOPIES FOR QUARTERS 2 AND 3	CLMD	NP-53.9 - Small Value Procurement	N/A	12/17/2020	N/A	N/A	12/21/2020	12/22/2020	12/28/2020	12/29/2020	12/29/2020	01/4/2021	02/7/2020	02/10/2020	GoP	997,280.00	997,280.00		460,931.51	460,931.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	SUPPLY AND DELIVERY OF REGULAR OFFICE SUPPLIES AND MATERIALS FOR THE REGIONAL OFFICE	ADMIN	NP-53.9 - Small Value Procurement	N/A	12/19/2020	N/A	N/A	12/22/2020	12/22/2020	12/28/2020	12/29/2020	12/29/2020	01/4/2021	02/7/2020	02/10/2020	GoP	204,050.00	204,050.00		189,805.00	189,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	SUPPLY AND DELIVERY OF SPORTS EQUIPMENT FOR THE CARAA MEET AND PRE PALARONG PAMBANSA	ESSD	NP-53.9 - Small Value Procurement	N/A	12/19/2020	N/A	N/A	12/11/2020	12/11/2020	12/12/2020	12/21/2020	12/28/2020	12/29/2020	12/29/2020	01/31/2021	GoP	600,000.00	600,000.00		510,083.00	510,083.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	UPGRADING OF ELECTRICAL SYSTEM IN VARIOUS SCHOOLS IN BAGUIO CITY	ESSD	NP-53.9 - Small Value Procurement	N/A	12/20/2020	N/A	N/A	12/23/2020	12/23/2020	12/28/2020	12/29/2020	12/29/2020	01/4/2021	02/7/2020	02/10/2020	GoP	989,552.54		989,552.54	985,304.88		985,304.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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				Pre-Proc Conference	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	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
100000100000100 0	PRINTING AND DELIVERY for ASEAN and UNESCO Information Materials/ Activity	PAU	NP-53.9 - Small Value Procurement	N/A	12/22/2020	N/A	N/A	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	01/4/2021	02/7/2020	02/10/2020	GoP	106,000.00	106,000.00		105,200.00	105,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100000100 0	SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF THE CORDILLERAN PARENTS' ACADEMY CONVERGENCE (PHASE 4)	HRDD	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	N/A	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	01/4/2021	02/7/2020	02/10/2020	GoP	73,500.00	73,500.00		65,700.00	65,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100000100 0	Fuel, oil and cable	Admin	NP-53.14 Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/5/2020	N/A	07/08/2020 09/08/2020 09/10/2020 09/10/2020 09/23/2020 09/24/2020 10/13/2020 10/22/2020 11/10/2020 11/26/2020 12/16/2020	07/08/2020 09/08/2020 09/10/2020 09/10/2020 09/23/2020 09/24/2020 10/13/2020 10/22/2020 11/10/2020 11/26/2020 12/16/2020	GoP	193,524.61	193,524.61		193,524.61	18,421.00 18,928.18 15,166.27 21,639.72 16,683.91 18,233.11 21,679.30 17,057.77 17,095.69 10,376.79 18,242.87		N/A	N/A	N/A	N/A	N/A	N/A	01/13/2020 1/16-30/2020 2/3-14/2020 2/17-28/2020 3/2-13/2020	
100000100000100 0	Internet	Admin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/29/2020 11/20/2020 11/20/2020	07/29/2020 11/20/2020 11/20/2020	GoP	537,433.26	537,433.26		278,798.69 224,000.00 34,634.57	278,798.69 224,000.00 34,634.57		N/A	N/A	N/A	N/A	N/A	N/A	01/10/2020 02/06/2020 03/06/2020	
100000100000100 0	Water	Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2020 07/09/2020 08/05/2020 08/05/2020 09/07/2020 09/08/2020 10/05/2020 10/06/2020 11/06/2020 11/06/2020 12/09/2020 12/09/2020	07/09/2020 07/09/2020 08/05/2020 08/05/2020 09/07/2020 09/08/2020 10/05/2020 10/06/2020 11/06/2020 11/06/2020 12/09/2020 12/09/2020	GoP	9,968.00	9,968.00		734.00 202.00 1,154.00 340.00 909.00 1,329.00 1,609.00 271.00 525.00 1,469.00 202.00 1,224.00 0.00	734.00 202.00 1,154.00 340.00 909.00 1,329.00 1,609.00 271.00 525.00 1,469.00 202.00 1,224.00		N/A	N/A	N/A	N/A	N/A	N/A	01/06/2020 02/05/2020 02/27/2020 03/04/2020 03/11/2020 03/11/2020 04/06/2020 04/06/2020 06/02/2020 06/02/2020 06/04/2020 06/04/2020 06/30/2020	
100000100000100 0	Electricity	Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2020 07/09/2020 07/29/2020 07/29/2020 08/25/2020 08/27/2020 09/28/2020 09/30/2020 10/27/2020 11/04/2020 11/26/2020 12/02/2020	07/09/2020 07/09/2020 07/29/2020 07/29/2020 08/25/2020 08/27/2020 09/28/2020 09/30/2020 10/27/2020 11/04/2020 11/26/2020 12/02/2020	GoP	231,404.59	231,404.59		33,880.82 10,062.00 34,142.31 4,549.18 2,917.94 37,789.87 34,827.04 1,419.18 33,521.60 1,077.17 36,318.18 899.30 0.00	33,880.82 10,062.00 34,142.31 4,549.18 2,917.94 37,789.87 34,827.04 1,419.18 33,521.60 1,077.17 36,318.18 899.30		N/A	N/A	N/A	N/A	N/A	N/A	01/20/2020 01/27/2020 02/26/2020 03/17/2020 04/06/2020 05/04/2020 05/27/2020 05/27/2020 06/30/2020 06/30/2020	
100000100000100 0	Telephone	Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/15/2020 09/15/2020 10/22/2020 11/20/2020 11/20/2020 11/24/2020 12/02/2020 12/11/2020	09/15/2020 09/15/2020 10/22/2020 11/20/2020 11/20/2020 11/24/2020 12/02/2020 12/11/2020	GoP	136,253.81	136,253.81		7,099.08 11,699.94 16,675.12 22,810.50 59,670.29 4,732.72 8,822.32 4,743.84 0.00	7,099.08 11,699.94 16,675.12 22,810.50 59,670.29 4,732.72 8,822.32 4,743.84		N/A	N/A	N/A	N/A	N/A	N/A	01/02/2020 01/10/2020 01/20/2020 01/24/2020 02/03/2020 02/06/2020 02/17/2020 03/02/2020 06/29/2020	
100000100000100 0	Repair of Motor Vehicles	Admin	NP-53.9 - Small Value Procurement	N/A	07/2/2020 07/2/2020 07/2/2020 10/9/2020 10/11/2020 10/17/2020 10/22/2020 10/22/2020 11/26/2020 12/6/2020 12/23/2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	07/5/2020 07/5/2020 07/5/2020 10/12/2020 10/14/2020 10/20/2020 10/25/2020 10/25/2020 11/29/2020 12/9/2020 12/26/2020	07/5/2020 07/5/2020 07/5/2020 10/12/2020 10/14/2020 10/20/2020 10/25/2020 10/25/2020 11/29/2020 12/9/2020 12/26/2020	07/5/2020 07/5/2020 07/5/2020 10/12/2020 10/14/2020 10/20/2020 10/25/2020 10/25/2020 11/29/2020 12/9/2020 12/26/2020	07/07/2020 07/07/2020 07/07/2020 10/14/2020 10/16/2020 10/22/2020 10/27/2020 10/27/2020 12/01/2020 12/11/2020 12/29/2020	07/07/2020 07/07/2020 07/07/2020 10/14/2020 10/16/2020 10/22/2020 10/27/2020 10/27/2020 12/01/2020 12/11/2020 12/29/2020	07/07/2020 07/07/2020 07/07/2020 10/14/2020 10/16/2020 10/22/2020 10/27/2020 10/27/2020 12/01/2020 12/11/2020 12/29/2020	07/17/2020 07/17/2020 07/17/2020 10/24/2020 10/26/2020 11/1/2020 11/6/2020 11/6/2020 12/11/2020 12/21/2020 01/8/2021	07/17/2020 07/17/2020 07/17/2020 10/24/2020 10/26/2020 11/1/2020 11/6/2020 11/6/2020 12/11/2020 12/21/2020 01/8/2021	GoP	188,354.08	188,354.08		26,650.00 7,200.00 9,200.00 26,402.00 14,537.08 5,760.00 3,000.00 9,640.00 46,975.00 25,190.00 13,800.00	26,650.00 7,200.00 9,200.00 26,402.00 14,537.08 5,760.00 3,000.00 9,640.00 46,975.00 25,190.00 13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	02/10/2020 01/17/2020 01/20/2020 03/10/2020 07/30/2020 06/11/2020 02/27/2020 06/02/2020	

Code (UACS/PAP)	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 change)
				Pre-Proc Conference	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	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
																				0.00									06/30/2020	
10000010000100 0	Repair Office equipment	Admin	NP-53.9 - Small Value Procurement	N/A	07/17/2020 07/18/2020 08/9/2020 09/10/2020	N/A	N/A	07/20/2020 07/21/2020 08/12/2020 09/13/2020	07/20/2020 07/21/2020 08/12/2020 08/13/2020	07/20/2020 07/21/2020 08/12/2020 09/13/2020	07/22/2020 07/23/2020 08/14/2020 09/15/2020	07/22/2020 07/23/2020 08/14/2020 09/15/2020	07/22/2020 07/23/2020 08/14/2020 09/15/2020	08/6/2020 08/2/2020 08/24/2020 09/25/2020	08/6/2020 08/2/2020 08/24/2020 09/25/2020	GoP	60,102.04	60,102.04		44,122.04 2,300.00 5,740.00 7,940.00	44,122.04 2,300.00 5,740.00 7,940.00		N/A	N/A	N/A	N/A	N/A	N/A	01/17/2020 02/14/2020 06/16/2020 06/30/2020	
																	0.00			0										
																Total Alloted Budget of Procurement Activities	19,594,037.41	14,876,884.26	4,717,153.15	13,068,067.54	12,029,587.11	4,709,726.48								
																Total Contract Price of Procurement Acitvites Conducted	13,068,067.54													
																Total Savings (Total Alloted Budget - Total Contract Price)	6,525,969.87													

Prepared by:

CRISTINA L. PAQUIT
BAC Secretariat

Recommended for Approval by:

FLORANTE E. VERGARA
BAC Chairperson

APPROVED:

ESTELA L. CARIÑO, EdD, CESO III
Head of the Procuring Entity