

DEPARTMENT OF EDUCATION-SCHOOLS DIVISION OFFICE OF ASRA Procurement Monitoring Report as of DECEMBER 31, 2022

Code (PMT)	Procurement Project	RPOD Bid-Letter Section	Is this an Early Procurement event	Mode of Procurement	Pre-Five Criterias	Approval of IB	Pre-Bid English Check	Open of Bid	Bid Evaluation	Post-Procurement	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Inspection & Acceptance	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invoiced Deliveries	Pre-Bid Check	Date of Receipt of Invoice	Bid Price	Post-Procurement	Delivery of Change Order	Remarks (Explaining the ABC)								
																	Total	MOOE	Total	MOOE															
2022-07-13A	OPERATION AND MAINTENANCE OF THE 2022 SECOND QUARTER FINANCIAL REPORTS BOARD AND LOOKING AHEAD	ACCOUNTS SECTION	NO	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	6/29/2022	N/A	N/A	6/29/2022	7/1/2022	7/1/2022	7/5/2022	7/6/2022	GA	72,000.00	72,000.00	71,000.00	71,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
2022-07-14T	MEETING WITH THE CITY ADMINISTRATOR REGARDING THE 2022-2028 DIVISION EDUCATION, RESEARCH AND PLANNING	HQSD AND SCSDS	NO	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	7/14/2022	N/A	N/A	7/14/2022	7/14/2022	7/14/2022	7/14/2022	7/21/2022	GA	30,250.00	30,250.00	30,950.00	30,950.00	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		
2022-07-15B	2023-2028 DIVISION EDUCATION, RESEARCH AND PLANNING	PLANNING AND RESEARCH	NO	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	7/25/2022	N/A	N/A	7/25/2022	7/25/2022	7/25/2022	7/25/2022	7/28/2022	GA	35,000.00	35,000.00	34,800.00	34,800.00	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	
2022-08-15B	SCHOOL SITE LAND OWNERSHIP SURVEY	DRRM	NO	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	7/19/2022	N/A	N/A	7/19/2022	8/2/2022	8/2/2022	8/2/2022	8/2/2022	GA	450,000.75	450,000.75	448,000.00	448,000.00	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	
2022-08-15B	DRRM AND CLIMATE CHANGE ADAPTATION AND MITIGATION PLANNING (TREE PLANTING ACTIVITY)-TRUCK	DRRM	NO	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	7/14/2022	N/A	N/A	8/2/2022	8/2/2022	8/2/2022	8/2/2022	7/28 & 8/2/2022	GA	15,000.00	15,000.00	14,800.00	14,800.00	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	
2022-08-15B	FIELD VISIT OF CO AND NO PERSONNEL AND ON-SITE VALIDATION OF DEP'D BIDDING AND BY THE BIDDING/CLERK	DRRM	NO	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	8/2/2022	N/A	N/A	8/2/2022	8/2/2022	8/2/2022	8/2/2022	8/2/2022	GA	40,050.00	40,050.00	39,600.00	39,600.00	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	
2022-08-15C	QUARTERLY MEETING WITH SCHOOL HEADS AND LEADER CONFERENCE (SPL/PLM/PLM-CATERING)	OROS	NO	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	8/10/2022	N/A	N/A	8/10/2022	8/10/2022	8/10/2022	8/10/2022	8/10/2022	GA	28,250.00	28,250.00	26,100.00	26,100.00	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

2022-08-163A	PSYCHOLOGICAL FIRST AID AND ORIENTATION TRAINING ON PFA AND PSYCHOLOGICAL SUPPORT ORIENTATION FOR PERSONNEL OF BDO-ABRA WHO WERE AFFECTED BY THE MAGNITUDE 7.0 ABRA EARTHQUAKE (SOP/PLS)	DRRM	NO	NP-51.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/2022	07/15/2022	07/15/2022	07/15/2022	11/02/2022	11/02/2022	GP	28,000.00	28,000.00	27,200.00	27,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
2022-08-163B	PSYCHOLOGICAL FIRST AID AND ORIENTATION TRAINING ON PFA AND PSYCHOLOGICAL SUPPORT ORIENTATION FOR PERSONNEL OF BDO-ABRA WHO WERE AFFECTED BY THE MAGNITUDE 7.0 ABRA EARTHQUAKE (SOP/PLS)	DRRM	NO	NP-51.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/2022	07/15/2022	07/15/2022	07/15/2022	07/14-20/2022	07/14-20/2022	GP	885,800.00	885,800.00	738,000.00	738,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
2022-08-164A	PSYCHOLOGICAL FIRST AID AND ORIENTATION TRAINING ON PFA AND PSYCHOLOGICAL SUPPORT ORIENTATION FOR PERSONNEL OF BDO-ABRA WHO WERE AFFECTED BY THE MAGNITUDE 7.0 ABRA EARTHQUAKE (SOP/PLS)	DRRM	NO	NP-51.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/2022	07/15/2022	07/15/2022	07/15/2022	07/15-18/2022	07/15-18/2022	GP	120,000.00	120,000.00	119,910.00	119,910.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
2022-08-164B	PSYCHOLOGICAL FIRST AID AND ORIENTATION TRAINING ON PFA AND PSYCHOLOGICAL SUPPORT ORIENTATION FOR PERSONNEL OF BDO-ABRA WHO WERE AFFECTED BY THE MAGNITUDE 7.0 ABRA EARTHQUAKE (SOP/PLS)	DRRM	NO	NP-51.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/2022	07/15/2022	07/15/2022	07/15/2022	07/15-18/2022	07/15-18/2022	GP	128,000.00	128,000.00	127,840.00	127,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
2022-08-165A	PSYCHOLOGICAL FIRST AID AND ORIENTATION TRAINING ON PFA AND PSYCHOLOGICAL SUPPORT ORIENTATION FOR PERSONNEL OF BDO-ABRA WHO WERE AFFECTED BY THE MAGNITUDE 7.0 ABRA EARTHQUAKE (SOP/PLS)	DRRM	NO	NP-51.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/2022	07/15/2022	07/15/2022	07/15/2022	07/15-18/2022	07/15-18/2022	GP	704,700.00	704,700.00	691,700.00	691,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
2022-08-165B	PSYCHOLOGICAL FIRST AID AND ORIENTATION TRAINING ON PFA AND PSYCHOLOGICAL SUPPORT ORIENTATION FOR PERSONNEL OF BDO-ABRA WHO WERE AFFECTED BY THE MAGNITUDE 7.0 ABRA EARTHQUAKE (SOP/PLS)	DRRM	NO	NP-51.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/2022	07/15/2022	07/15/2022	07/15/2022	07/15-18/2022	07/15-18/2022	GP	73,815.00	73,815.00	72,860.00	72,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE

2022-08-27	INVENTORY OF ASSESSMENT MATERIALS CENTER FOR THE STATE OF TEXAS (MAY 2021)	ALS	NO	NP-LS3-B Small Value Procurement	N/A	N/A	N/A	N/A	8/13/2022	N/A	8/13/2022	8/29/2022	8/29/2022	8/29/2022	8/29/2022	8/29/2022	8/29/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	300,000.00	300,000.00	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE	
2022-08-27	CONDUCT OF 3RD QUARTER OMBIA C&M (MAY 2021)	O&M	NO	NP-LS3-B Small Value Procurement	N/A	N/A	N/A	N/A	8/23/2022	N/A	8/23/2022	8/29/2022	8/29/2022	8/29/2022	8/29/2022	8/29/2022	8/29/2022	8/29/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	20,750.00	20,750.00	20,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
2022-08-27	PROVISION OF LABOR AND MATERIALS FOR THE PROPOSED CONSTRUCTION OF SECTION 9-1978	ENGINEER AND NO SECTION	NO	NP-LS3-B Small Value Procurement	N/A	8/18/2022	N/A	N/A	8/23/2022	N/A	8/23/2022	8/29/2022	8/29/2022	8/29/2022	8/29/2022	8/29/2022	8/29/2022	8/29/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	201,400.00	201,400.00	201,400.00	201,400.00	201,400.00	201,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
2022-08-27	PROVISION OF LABOR AND MATERIALS FOR THE PROPOSED CONSTRUCTION OF COVERED HALL	ENGINEER AND NO SECTION	NO	NP-LS3-B Small Value Procurement	N/A	8/14/2022	N/A	N/A	8/23/2022	N/A	8/23/2022	8/29/2022	8/29/2022	8/29/2022	8/29/2022	8/29/2022	8/29/2022	8/29/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	89,342.47	89,342.47	89,342.47	89,342.47	89,342.47	89,342.47	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
2022-08-27	2022 WORLD TEACHERS DAY CELEBRATION DURING THE NATIONAL TEACHERS MONTH-DAY CELEBRATION (MAY 2021)	SAME AND SCHEDULES	NO	NP-LS3-B Small Value Procurement	N/A	N/A	N/A	N/A	8/29/2022	N/A	8/29/2022	8/29/2022	8/29/2022	8/29/2022	8/29/2022	8/29/2022	8/29/2022	8/29/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	47,040.00	47,040.00	47,040.00	47,040.00	47,040.00	47,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
2022-08-27	2021 WORLD TEACHERS DAY CELEBRATION DURING THE NATIONAL TEACHERS MONTH-DAY CELEBRATION (MAY 2021)	SAME AND SCHEDULES	NO	NP-LS3-B Small Value Procurement	N/A	8/20/2022	N/A	N/A	8/29/2022	N/A	8/29/2022	8/29/2022	8/29/2022	8/29/2022	8/29/2022	8/29/2022	8/29/2022	8/29/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	178,000.00	178,000.00	178,000.00	178,000.00	178,000.00	178,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
2022-08-27	TEACHERS DAY CELEBRATION DURING THE NATIONAL TEACHERS MONTH-DAY CELEBRATION (MAY 2021)	SAME AND SCHEDULES	NO	NP-LS3-B Small Value Procurement	N/A	8/20/2022	N/A	N/A	8/29/2022	N/A	8/29/2022	8/29/2022	8/29/2022	8/29/2022	8/29/2022	8/29/2022	8/29/2022	8/29/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	300,000.00	300,000.00	300,000.00	300,000.00	300,000.00	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE

2022-09-23	2022 WORLD TEACHERS DAY... TEACHERS AND THEIR ADVOCATES DURING THE NATIONAL TEACHERS MONTHLY CELEBRATION (MATHS)	SAFE AND SOUND BOOKS	NO	NP-S3.8 - Small Value Procurement	N/A	8/20/2022	N/A	8/20/2022	N/A	8/20/2022	N/A	8/20/2022	N/A	8/20/2022	8/20/2022	8/20/2022	8/20/2022	8/20/2022	8/20/2022	1055/2022	1055/2022	3,000.00	3,000.00		2,900.00	2,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
2022-09-23	TRAINING OF TREE BRANCHES IN THE 800 COMPOUND (CATERNING)	GENERAL SERVICES	NO	NP-S3.8 - Small Value Procurement	N/A	8/20/2022	N/A	8/20/2022	N/A	8/20/2022	N/A	8/20/2022	N/A	8/20/2022	8/20/2022	8/20/2022	8/20/2022	8/20/2022	8/20/2022	1077/2022	1077/2022	2,880.00	2,880.00		2,880.00	2,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
2022-09-23	VARIOUS BAC ACTIVITIES FOR THE PROJECT YARD OF... CONSULTING SERVICES ON TRIP TO SAFETY OF VARIOUS SCHOOL SITES OF DEPED SOO ABRU (CATERNING)	BAC	NO	NP-S3.9 - Small Value Procurement	N/A	10/9/2022	N/A	10/9/2022	N/A	10/9/2022	N/A	10/9/2022	N/A	10/9/2022	10/9/2022	10/9/2022	10/9/2022	10/9/2022	10/9/2022	10/9/2022	10/9/2022	14,550.00	14,550.00		8,880.00	8,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE	
2022-09-23	TRAINING OF TREE BRANCHES IN THE 800 COMPOUND (CATERNING)	GENERAL SERVICES	NO	NP-S3.8 - Small Value Procurement	N/A	10/4/2022	N/A	10/4/2022	N/A	10/4/2022	N/A	10/4/2022	N/A	10/4/2022	10/4/2022	10/4/2022	10/4/2022	10/4/2022	10/4/2022	10/4/2022	10/4/2022	3,000.00	3,000.00		2,900.00	2,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE	
2022-09-22	CONFERENCE OF ALL CO PERSONNEL ON CO SYNCHRONIZATION OF CO ACTIVITIES FOR 2022 FOR THE MONTH (CATERNING)	CO	NO	NP-S3.8 - Small Value Procurement	N/A	8/30/2022	N/A	8/30/2022	N/A	8/30/2022	N/A	8/30/2022	N/A	8/30/2022	8/30/2022	8/30/2022	8/30/2022	8/30/2022	8/30/2022	8/30/2022	1085/2022	1085/2022	8,790.00	8,790.00		5,500.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE	
2022-09-22	CONFERENCE OF ALL CO PERSONNEL ON CO SYNCHRONIZATION OF CO ACTIVITIES FOR 2022 FOR THE MONTH (CATERNING)	SAFE AND SOUND BOOKS	NO	NP-S3.8 - Small Value Procurement	N/A	8/20/2022	N/A	8/20/2022	N/A	8/20/2022	N/A	8/20/2022	N/A	8/20/2022	8/20/2022	8/20/2022	8/20/2022	8/20/2022	8/20/2022	8/20/2022	8/20/2022	96,000.00	96,000.00		93,500.00	93,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE	
2022-09-22	2022 WORLD TEACHERS DAY... TEACHERS AND THEIR ADVOCATES DURING THE NATIONAL TEACHERS MONTHLY CELEBRATION (MATHS)	BAC	NO	NP-S3.8 - Small Value Procurement	N/A	8/20/2022	N/A	8/20/2022	N/A	8/20/2022	N/A	8/20/2022	N/A	8/20/2022	8/20/2022	8/20/2022	8/20/2022	8/20/2022	8/20/2022	8/20/2022	8/20/2022	216,000.00	216,000.00		216,000.00	216,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE	
2022-09-22	PROCUREMENT OF WATER RETAIL FOR OCTOBER 2022	SUPPLY SECTION	NO	Report Order	N/A	10/9/2022	N/A	10/9/2022	N/A	10/9/2022	N/A	10/9/2022	N/A	10/9/2022	1008.8101 214.1718 24.27	1008.8101 214.1718 24.27	1008.8101 214.1718 24.27	1008.8101 214.1718 24.27	1008.8101 214.1718 24.27	1008.8101 214.1718 24.27	1008.8101 214.1718 24.27	3,500.00	3,500.00		3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE	

