ANNEX B

DEPARTMENT OF EDUCATION-SCHOOLS DIVISION OFFICE OF ABRA Procurement Monitoring Report as of JUNE 31, 2022

Procurement Activity	Mode of Procurement	Invitation to Bid / Request for Quotation / Notice of Award	Bid Opening / Date of Opening of Quotations	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Reason for Failure/ Delayed Bidding, Re-Bid, Re-Opening, Post-Qual, Re-Award, etc.)
												Total	MOOE	CO	Total	MOOE	CO	Purchase Request	Invitation to Bid / Request for Quotation	Bid Opening / Date of Opening of Quotations	Bid Evaluation	Post-Qual	Notice of Award	
CONSTRUCTION OF TWO (2) STOREY, TWO (2) CLASSROOMS BUILDING WITH SCHOOL LIBRARY, TWO (2) UNISEX TOILET AND FOUR (4) UNISEX TOILET FOR BOGOG ELEMENTARY SCHOOL	Shopping	RFQ	3/29/2022	n/a	3/31/2022	4/5/2022	n/a	n/a	11/15/2022	11/15/2022	GoP	12,074,150.00		12,074,150.00	CCAOG COA BSP GSP			3/30/2022	n/a	n/a	n/a	n/a	n/a	FAILED
CY 2022 Desc Education Facilities Fund (EEFF) Repair of Classrooms (Batch 1) Lot 1	Shopping	RFQ	3/29/2022	3/30/2022	3/31/2022	4/5/2022	n/a	n/a	11/15/2022	11/15/2022	GoP	3,817,103.82		3,817,103.82	CCAOG COA BSP GSP	3,808,808.31		3/30/2022	3/30/2022	3/30/2022	n/a	n/a	n/a	AWARDED
CY 2022 Desc Education Facilities Fund (EEFF) Repair of Classrooms (Batch 1) Lot 2	Shopping	RFQ	3/29/2022	3/30/2022	3/31/2022	4/5/2022	n/a	n/a	11/15/2022	11/15/2022	GoP	3,218,586.79		3,218,586.79	CCAOG COA BSP GSP			3/30/2022	3/30/2022	3/30/2022	n/a	n/a	n/a	FAILED
CY 2022 Desc Education Facilities Fund (EEFF) Repair of Classrooms (Batch 1) Lot 3	Shopping	RFQ	3/29/2022	3/30/2022	3/31/2022	4/5/2022	n/a	n/a	11/15/2022	11/15/2022	GoP	2,588,323.21		2,588,323.21	CCAOG COA BSP GSP	2,585,722.80		3/30/2022	3/30/2022	3/30/2022	n/a	n/a	n/a	AWARDED
CY 2022 Desc Education Facilities Fund (EEFF) Repair of Classrooms (Batch 1) Lot 4	Shopping	RFQ	3/29/2022	3/30/2022	3/31/2022	4/5/2022	n/a	n/a	11/15/2022	11/15/2022	GoP	4,691,906.60		4,691,906.60	CCAOG COA BSP GSP	4,687,393.27		3/30/2022	3/30/2022	3/30/2022	n/a	n/a	n/a	AWARDED
CY 2022 Desc Education Facilities Fund (EEFF) Repair of Classrooms (Batch 1) Lot 5	Shopping	RFQ	3/29/2022	3/30/2022	3/31/2022	4/5/2022	n/a	n/a	11/15/2022	11/15/2022	GoP	6,190,268.74		6,190,268.74	CCAOG COA BSP GSP			3/30/2022	3/30/2022	3/30/2022	n/a	n/a	n/a	FAILED
CY 2022 Desc Education Facilities Fund (EEFF) Repair of Classrooms (Batch 1) Lot 6	Shopping	RFQ	3/29/2022	3/30/2022	3/31/2022	4/5/2022	n/a	n/a	11/15/2022	11/15/2022	GoP	10,200,923.12		10,200,923.12	CCAOG COA BSP GSP	10,196,730.80		3/30/2022	3/30/2022	3/30/2022	n/a	n/a	n/a	AWARDED
CY 2022 Desc Education Facilities Fund (EEFF) Repair of Classrooms (Batch 1) Lot 7	Shopping	RFQ	3/29/2022	3/30/2022	3/31/2022	4/5/2022	n/a	n/a	11/15/2022	11/15/2022	GoP	3,883,217.70		3,883,217.70	CCAOG COA BSP GSP	3,879,508.00		3/30/2022	3/30/2022	3/30/2022	n/a	n/a	n/a	AWARDED
CY 2022 Desc Education Facilities Fund (EEFF) Repair of Classrooms (Batch 1) Lot 8	Shopping	RFQ	3/29/2022	3/30/2022	3/31/2022	4/5/2022	n/a	n/a	11/15/2022	11/15/2022	GoP	2,913,153.87		2,913,153.87	CCAOG COA BSP GSP	2,909,188.19		3/30/2022	3/30/2022	3/30/2022	n/a	n/a	n/a	AWARDED
CY 2022 Desc Education Facilities Fund (EEFF) Repair of Classrooms (Batch 1) Lot 9	Shopping	RFQ	3/29/2022	3/30/2022	3/31/2022	4/5/2022	n/a	n/a	11/15/2022	11/15/2022	GoP	3,914,287.79		3,914,287.79	CCAOG COA BSP GSP	3,908,272.00		3/30/2022	3/30/2022	3/30/2022	n/a	n/a	n/a	AWARDED

	CY 2022 Basic Educational Facilities Fund (BEFF) Repair of Classrooms (Batch 1)- Lot 10	Engineering Section	NO	Competitive Bidding	2/28/2022	3/5/2022	3/10/2022	n/a	3/22/2022	3/23/2022	March 24-25, and 28-30, 2022	31-Mar-22	7/27/2022	8/8/2022	8/9/2022	2/15/2023	2/15/2023	GoP	6,211,798.89		6,211,798.89	6,205,959.86		6,205,959.86	CCAGG COA BSP GSP	3/5/2022	n/a	3/5/2022	3/5/2022	n/a	n/a	AWARDED
	CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF)-PRIORITY SCHOOL HEALTH FACILITIES PROGRAM (BATCH I)- Lot 1	Engineering Section	NO	Competitive Bidding	2/28/2022	3/5/2022	3/10/2022	n/a	3/22/2022	3/23/2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,211,798.89		3,178,389.00				CCAGG COA BSP GSP	3/5/2022	n/a	3/5/2022	3/5/2022	n/a	n/a	FAILED
	CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF)-PRIORITY SCHOOL HEALTH FACILITIES PROGRAM (BATCH I)- Lot 2	Engineering Section	NO	Competitive Bidding	2/28/2022	3/5/2022	3/10/2022	n/a	3/22/2022	3/23/2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,211,798.89		2,516,666.41				CCAGG COA BSP GSP	3/5/2022	n/a	3/5/2022	3/5/2022	n/a	n/a	FAILED
	CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF)-PRIORITY SCHOOL HEALTH FACILITIES PROGRAM (BATCH I)- Lot 3	Engineering Section	NO	Competitive Bidding	2/28/2022	3/5/2022	3/10/2022	n/a	3/22/2022	3/23/2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,211,798.89		2,407,310.19				CCAGG COA BSP GSP	3/5/2022	n/a	3/5/2022	3/5/2022	n/a	n/a	FAILED
	CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF)-PRIORITY SCHOOL HEALTH FACILITIES PROGRAM (BATCH I)- Lot 4	Engineering Section	NO	Competitive Bidding	2/28/2022	3/5/2022	3/10/2022	n/a	3/22/2022	3/23/2022	March 24-25, and 28-30, 2022	31-Mar-22	7/19/2022	8/1/2022	8/2/2022	10/19/2022	10/19/2022	GoP	6,211,798.89		2,904,338.70	2,900,780.56		2,900,780.56	CCAGG COA BSP GSP	3/5/2022	n/a	3/5/2022	3/5/2022	n/a	n/a	AWARDED
	CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF)-PRIORITY SCHOOL HEALTH FACILITIES PROGRAM (BATCH I)- Lot 5	Engineering Section	NO	Competitive Bidding	2/28/2022	3/5/2022	3/10/2022	n/a	3/22/2022	3/23/2022			n/a	n/a	n/a	n/a	n/a	GoP	6,211,798.89		2,537,627.91				CCAGG COA BSP GSP	3/5/2022	n/a	3/5/2022	3/5/2022	n/a	n/a	FAILED
	CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF)-PRIORITY SCHOOL HEALTH FACILITIES PROGRAM (BATCH I)- Lot 6	Engineering Section	NO	Competitive Bidding	2/28/2022	3/5/2022	3/10/2022	n/a	3/22/2022	3/23/2022	March 24-25, and 28-30, 2022	31-Mar-22	7/19/2022	8/1/2022	8/2/2022	10/19/2022	10/19/2022	GoP	6,211,798.89		2,246,038.32	2,246,038.32		2,246,038.32	CCAGG COA BSP GSP	3/5/2022	n/a	3/5/2022	3/5/2022	n/a	n/a	AWARDED
	CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF)-PRIORITY SCHOOL HEALTH FACILITIES PROGRAM (BATCH I)- Lot 7	Engineering Section	NO	Competitive Bidding	2/28/2022	3/5/2022	3/10/2022	n/a	3/22/2022	3/23/2022	March 24-25, and 28-30, 2022	31-Mar-22	7/19/2022	8/1/2022	8/2/2022	10/19/2022	10/19/2022	GoP	6,211,798.89		2,984,981.29	2,981,223.15		2,981,223.15	CCAGG COA BSP GSP	3/5/2022	n/a	3/5/2022	3/5/2022	n/a	n/a	AWARDED
	CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF)-PRIORITY SCHOOL HEALTH FACILITIES PROGRAM (BATCH I)- Lot 8	Engineering Section	NO	Competitive Bidding	2/28/2022	3/5/2022	3/10/2022	n/a	3/22/2022	3/23/2022	March 24-25, and 28-30, 2022	31-Mar-22	7/19/2022	8/1/2022	8/2/2022	10/19/2022	10/19/2022	GoP	6,211,798.89		1,938,007.54	1,935,475.36		1,935,475.36	CCAGG COA BSP GSP	3/5/2022	n/a	3/5/2022	3/5/2022	n/a	n/a	AWARDED
	CY 2022 LAST MILE SCHOOLS PROGRAM IN PUBLIC ELEMENTARY AND JUNIOR HIGH SCHOOL Lot 1	Engineering Section	NO	Competitive Bidding	3/22/2022	3/25/2022	4/1/2022	n/a	4/13/2022	4/18/2022	4/25-26/2022	4/27/2022	5/14/2022	5/21/2022	5/22/2022	7/20/2023	n/a	GoP	6,211,798.89		19,017,133.82	19,001,015.84		19,001,015.84	CCAGG COA BSP GSP	3/25/2022	n/a	3/25/2022	3/25/2022	n/a	n/a	AWARDED
	CY 2022 LAST MILE SCHOOLS PROGRAM IN PUBLIC ELEMENTARY AND JUNIOR HIGH SCHOOL Lot 2	Engineering Section	NO	Competitive Bidding	3/22/2022	3/25/2022	4/1/2022	n/a	4/13/2022	4/18/2022	4/25-26/2022	4/27/2022	5/14/2022	5/21/2022	5/22/2022	3/29/2023	n/a	GoP	6,211,798.89		9,206,581.08	9,194,882.22		9,194,882.22	CCAGG COA BSP GSP	3/25/2022	n/a	3/25/2022	3/25/2022	n/a	n/a	AWARDED

	SUPPLY AND DELIVERY OF SCHOOL FURNITURES FOR ELEMENTARY, JUNIOR & SENIOR HIGH SCHOOL UNDER THE BASIC EDUCATION FACILITIES FUND (BEFF) CY 2022 SCHOOL FURNITURE PROGRAM-2nd Posting-Lot 1	Engineering Section	NO	Competitive Bidding	3/22/2022	3/29/2022	4/1/2022	n/a	4/13/2022	4/18/2022	4/26-27/2022	4/28/2022	6/15/2022	7/20/2022	8/5/2022	11/3/2022	11/3/2022	GoP	6,211,798.69		4,383,060.00	3,989,550.00		3,989,550.00	CCAGG COA BSP GSP	[illegible]	n/a	[illegible]	[illegible]	n/a	n/a	AWARDED
	SUPPLY AND DELIVERY OF SCHOOL FURNITURES FOR ELEMENTARY, JUNIOR & SENIOR HIGH SCHOOL UNDER THE BASIC EDUCATION FACILITIES FUND (BEFF) CY 2022 SCHOOL FURNITURE PROGRAM-2nd Posting-Lot 2	Engineering Section	NO	Competitive Bidding	3/22/2022	3/29/2022	4/1/2022	n/a	4/13/2022	4/18/2022	4/26-27/2022	4/28/2022	6/15/2022	7/20/2022	8/5/2022	11/3/2022	11/3/2022	GoP	6,211,798.69		3,251,970.00	2,657,280.00		2,657,280.00	CCAGG COA BSP GSP	[illegible]	n/a	[illegible]	[illegible]	n/a	n/a	AWARDED
	SUPPLY AND DELIVERY OF SCHOOL FURNITURES FOR ELEMENTARY, JUNIOR & SENIOR HIGH SCHOOL UNDER THE BASIC EDUCATION FACILITIES FUND (BEFF) CY 2022 SCHOOL FURNITURE PROGRAM-2nd Posting-Lot 3	Engineering Section	NO	Competitive Bidding	3/22/2022	3/29/2022	4/1/2022	n/a	4/13/2022	4/18/2022	4/26-27/2022	4/28/2022	6/15/2022	7/20/2022	8/5/2022	11/3/2022	11/3/2022	GoP	6,211,798.69		4,383,060.00	3,989,550.00		3,989,550.00	CCAGG COA BSP GSP	[illegible]	n/a	[illegible]	[illegible]	n/a	n/a	AWARDED
	CY 2022 Basic Educational Facilities Fund (BEFF) Repair of Classrooms (Batch 1) (2nd Posting of L2 and L5) -Lot 2	Engineering Section	NO	Competitive Bidding	3/22/2022	3/29/2022	4/1/2022	n/a	4/13/2022	4/18/2022	4/19-22/2022	4/25/2022	7/27/2022	8/8/2022	8/9/2022	1/14/2023	1/14/2023	GoP	6,211,798.69		3,216,586.75	3,213,851.20		3,213,851.20	CCAGG COA BSP GSP	[illegible]	n/a	[illegible]	[illegible]	n/a	n/a	AWARDED
	CY 2022 Basic Educational Facilities Fund (BEFF) Repair of Classrooms (Batch 1)- Lot 5	Engineering Section	NO	Competitive Bidding	3/22/2022	3/29/2022	4/1/2022	n/a	4/13/2022	4/18/2022	4/19-22/2022	4/25/2022	7/27/2022	8/8/2022	8/9/2022	1/4/2023	1/4/2023	GoP	6,211,798.69		6,180,268.74	6,182,717.40		6,182,717.40	CCAGG COA BSP GSP	[illegible]	n/a	[illegible]	[illegible]	n/a	n/a	AWARDED
	CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF)-PRIORITY SCHOOL HEALTH FACILITIES PROGRAM (BATCH I)- Lot 1	Engineering Section	NO	Competitive Bidding	3/22/2022	3/29/2022	4/1/2022	n/a	4/13/2022	4/18/2022	4/25-26/2022	4/27/2022	7/19/2022	8/1/2022	8/2/2022	10/19/2022	10/19/2022	GoP	6,211,798.69		3,178,388.00	2,534,244.19		2,534,244.19	CCAGG COA BSP GSP	[illegible]	n/a	[illegible]	[illegible]	n/a	n/a	AWARDED
	CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF)-PRIORITY SCHOOL HEALTH FACILITIES PROGRAM (BATCH I)- Lot 2	Engineering Section	NO	Competitive Bidding	3/22/2022	3/29/2022	4/1/2022	n/a	4/13/2022	4/18/2022	4/25-26/2022	4/27/2022	7/19/2022	8/1/2022	8/2/2022	10/19/2022	10/19/2022	GoP	2,518,868.41		2,518,868.41	2,516,035.09		2,516,035.09	CCAGG COA BSP GSP	[illegible]	n/a	[illegible]	[illegible]	n/a	n/a	AWARDED
	CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF)-PRIORITY SCHOOL HEALTH FACILITIES PROGRAM (BATCH I)- Lot 3	Engineering Section	NO	Competitive Bidding	3/22/2022	3/29/2022	4/1/2022	n/a	4/13/2022	4/18/2022	4/25-26/2022	4/27/2022	7/19/2022	8/1/2022	8/2/2022	10/19/2022	10/19/2022	GoP	2,407,310.19		2,407,310.19	2,404,514.05		2,404,514.05	CCAGG COA BSP GSP	[illegible]	n/a	[illegible]	[illegible]	n/a	n/a	AWARDED

	CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF)-PRIORITY SCHOOL HEALTH FACILITIES PROGRAM (BATCH I)- Lot 5	Engineering Section	NO	Competitive Bidding		3/22/2022	3/29/2022	4/1/2022	n/a	4/13/2022	4/18/2022	4/25-26/2022	4/27/2022	7/19/2022	8/1/2022	8/2/2022	10/19/2022	10/19/2022	GoP	2,537,827.91		2,537,827.91	2,534,244.19		2,534,244.19	CCAGG COA BSP GSP	3/25/2022	n/a	3/25/2022	3/25/2022	n/a	n/a	AWARDED
	Construction of Slope Protection Under the CY 2022 Quick Response Fund-Bolney Central School	Engineering Section	NO	Competitive Bidding		4/13/2022	4/28/2022	5/5/2022	n/a	5/17/2022	5/18/2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	7,019,074.55		7,019,074.55	-			CCAGG COA BSP GSP	4/26/2022	n/a	4/26/2022	4/26/2022	n/a	n/a	FAILED
	Construction of Slope Protection Under the CY 2022 Quick Response Fund-Bolney Central School-2nd Posting	Engineering Section	NO	Competitive Bidding	n/a		5/24/2022	5/31/2022	n/a	6/14/2022	6/15/2022	6/16-17/2022 6/20-23/2022	8/24/2022	10/18/2022	10/27/2022	10/28/2022	4/3/2023	4/3/2023	GoP	7,019,074.55		7,019,074.55	7,008,958.84		7,008,958.84	CCAGG COA BSP GSP	5/24/2022	n/a	5/24/2022	5/24/2022	n/a	n/a	AWARDED
	Supply and Delivery of Food Commodities for the Implementation of School Based Feeding Program (SBFP)-Nutritious Food Products (NFP) FY 2022- Lot 1	Medical Section	NO	Competitive Bidding		5/31/2022	6/22/2022	6/29/2022	n/a	6/14/2022	6/15/2022	7/18-19/2022022	7/25/2022	7/26/2022	8/2/2022	8/5/2022	10/5/2022	10/5/2022	GoP	1,223,712.00	1,223,712.00		1,223,032.16	1,223,032.16		CCAGG COA BSP GSP	6/22/2022	n/a	6/22/2022	6/22/2022	n/a	n/a	AWARDED
	Supply and Delivery of Food Commodities for the Implementation of School Based Feeding Program (SBFP)-Nutritious Food Products (NFP) FY 2022- Lot 2	Medical Section	NO	Competitive Bidding		5/31/2022	6/22/2022	6/29/2022	n/a	6/14/2022	6/15/2022	7/18-19/2022022	7/25/2022	7/25/2022	8/2/2022	8/5/2022	10/5/2022	10/5/2022	GoP	611,856.00	611,856.00		609,816.48	609,816.48		CCAGG COA BSP GSP	6/22/2022	n/a	6/22/2022	6/22/2022	n/a	n/a	AWARDED
	Supply and Delivery of Food Commodities for the Implementation of School Based Feeding Program (SBFP)-Nutritious Food Products (NFP) FY 2022- Lot 3	Medical Section	NO	Competitive Bidding		5/31/2022	6/22/2022	6/29/2022	n/a	6/14/2022	6/15/2022	7/18-19/2022	7/25/2022	7/25/2022	8/3/2022	8/3/2022	10/5/2022	10/5/2022		2,763,382.00	2,763,382.00		1,223,032.16	1,223,032.16		CCAGG COA BSP GSP	6/22/2022	n/a	6/22/2022	6/22/2022	n/a	n/a	AWARDED
																				0			-										

Total Allotted Budget of Procurement Activities	164238087.4
Total Contract Price of Procurement Activities Conducted	115761832.2
Total Savings (Total Allotted Budget - Total Contract Price)	68446435.22

ON-GOING PROCUREMENT ACTIVITIES

	0
	0
	0
	0
Total Allotted Budget of On-going Procurement Activities	0

Prepared by:

NERLY B. BARGAS
BAC Secretariat

Recommended for Approval by:

SAMUEL T. EGSAEN JR.
BAC Chairperson

APPROVED:

BENILDA [illegible]A, EdD., CESO V
Head of the Procuring Entity