

ANNEX B
DEPARTMENT OF EDUCATION-SCHOOLS DIVISION OFFICE OF ABRA 2023 Procurement Monitoring Report

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	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)
CAR-ABRA-2023-02-016	REPAIR, REHABILITATION, RECONSTRUCTION AND REPLACEMENT OF CLASSROOMS DAMAGED BY NATURAL OR HUMAN-INDUCED CALAMITIES, EPIDEMIC, CRISES AND CATASTROPHES UNDER THE CY 2022 QUICK RESPONSE FUND (QRF) - LOT 1	Bangued East CS, La Paz IS	NO	Competitive Bidding	2/27/2023	2/28/2023	3/6/2023	3/20/2023	3/20/2023	3/21/2023	3/22 - 26/2023	3/27/2023	3/29/2023	4/5/2023	4/7/2023	7/12/2023	7/12/2023	GoP	4,888,345.13	4,888,345.13		4,866,816.49	4,866,816.49		3	3/6/2023	3/20/2023	3/20/2023	3/21/2023	3/22 - 26/2023	7/12/2023	N/A
CAR-ABRA-2023-02-016	REPAIR, REHABILITATION, RECONSTRUCTION AND REPLACEMENT OF CLASSROOMS DAMAGED BY NATURAL OR HUMAN-INDUCED CALAMITIES, EPIDEMIC, CRISES AND CATASTROPHES UNDER THE CY 2022 QUICK RESPONSE FUND (QRF) - LOT 2	Tayum CS	NO	Competitive Bidding	2/27/2023	2/28/2023	3/6/2023	3/20/2023	3/20/2023	3/21/2023	3/22 - 26/2023	3/27/2023	3/29/2023	4/5/2023	4/7/2023	7/12/2023	7/12/2023	GoP	4,659,065.19	4,659,065.19		4,644,134.26	4,644,134.26		3	3/6/2023	3/20/2023	3/20/2023	3/21/2023	3/22 - 26/2023	7/12/2023	N/A
CAR-ABRA-2023-02-016	REPAIR, REHABILITATION, RECONSTRUCTION AND REPLACEMENT OF CLASSROOMS DAMAGED BY NATURAL OR HUMAN-INDUCED CALAMITIES, EPIDEMIC, CRISES AND CATASTROPHES UNDER THE CY 2022 QUICK RESPONSE FUND (QRF) - LOT 3	Manabo NHS	NO	Competitive Bidding	2/27/2023	2/28/2023	3/6/2023	3/20/2023	3/20/2023	3/21/2023	3/22 - 26/2023	3/27/2023	3/29/2023	4/5/2023	4/7/2023	7/12/2023	7/12/2023	GoP	10,178,009.05	10,178,009.05		10,159,608.51	10,159,608.51		3	3/6/2023	3/20/2023	3/20/2023	3/21/2023	3/22 - 26/2023	7/12/2023	N/A
CAR-ABRA-2023-02-016	REPAIR, REHABILITATION, RECONSTRUCTION AND REPLACEMENT OF CLASSROOMS DAMAGED BY NATURAL OR HUMAN-INDUCED CALAMITIES, EPIDEMIC, CRISES AND CATASTROPHES UNDER THE CY 2022 QUICK RESPONSE FUND (QRF) - LOT 4	Manabo NHS	NO	Competitive Bidding	2/27/2023	2/28/2023	3/6/2023	3/20/2023	3/20/2023	3/21/2023	3/22 - 26/2023	3/27/2023	3/29/2023	4/5/2023	4/7/2023	7/12/2023	7/12/2023	GoP	21,534,025.50	21,534,025.50		21,511,202.25	21,511,202.25		3	3/6/2023	3/20/2023	3/20/2023	3/21/2023	3/22 - 26/2023	7/12/2023	N/A
SDO-ABRA-2023-026	REPAIR, REHABILITATION, RECONSTRUCTION AND REPLACEMENT OF CLASSROOMS DAMAGED BY NATURAL OR HUMAN-INDUCED CALAMITIES, EPIDEMIC, CRISES AND CATASTROPHES UNDER THE CY 2022 QUICK RESPONSE FUND (QRF) - LOT 5	Nothem Abra NHS	NO	Competitive Bidding	2/27/2023	4/5/2023	5/11/2023	5/23/2023	5/23/2023	5/24/2023	5/31 - 6/1/2023	6/6/2023	6/8/2023	6/19/2023	6/21/2023	9/26/2023	9/26/2023	GoP	33,343,514.75	33,343,514.75		33,326,978.31	33,326,978.31		2	5/11/2023	5/23/2023	5/23/2023	5/24/2023	5/31 - 6/1/2023	9/26/2023	N/A
SDO-ABRA-2023-06-033	CY 2023 BASIC EDUCATIONAL FACILITIES FUND (BEFF) - ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOLS LOT 4 - 2ND POSTING	Manganip ES	NO	Competitive Bidding	4/24/2023	6/4/2023	6/13/2023	6/26/2023	6/26/2023	6/27/2023	7/13 - 14/2023	7/18/2023	7/20/2023	7/31/23	8/2/2023	10/9/2023	10/9/2023	GoP	2,515,595.69	2,515,595.69		2,503,250.20	2,503,250.20		4	6/13/2023	6/26/2023	6/26/2023	6/27/2023	7/13 - 14/2023	10/9/2023	N/A
SDO-ABRA-2023-06-033	CY 2023 BASIC EDUCATIONAL FACILITIES FUND (BEFF) - ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOLS LOT 5 - 2ND POSTING	Nagaparan ES	NO	Competitive Bidding	4/24/2023	6/4/2023	6/13/2023	6/26/2023	6/26/2023	6/27/2023	7/13 - 14/2023	7/18/2023	7/20/2023	7/31/23	8/2/2023	10/9/2023	10/9/2023	GoP	2,698,048.96	2,698,048.96		2,685,903.88	2,685,903.88		4	6/13/2023	6/26/2023	6/26/2023	6/27/2023	7/13 - 14/2023	10/9/2023	N/A
SDO-ABRA-2023-06-033	CY 2023 BASIC EDUCATIONAL FACILITIES FUND (BEFF) - ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOLS LOT 7 - 2ND POSTING	Laganglang CS	NO	Competitive Bidding	4/24/2023	6/4/2023	6/13/2023	6/26/2023	6/26/2023	6/27/2023	7/13 - 14/2023	7/18/2023	7/20/2023	7/31/23	8/2/2023	10/9/2023	10/9/2023	GoP	3,035,960.33	3,035,960.33		3,024,011.71	3,024,011.71		4	6/13/2023	6/26/2023	6/26/2023	6/27/2023	7/13 - 14/2023	10/9/2023	N/A
SDO-ABRA-2023-06-033	CY 2023 BASIC EDUCATIONAL FACILITIES FUND (BEFF) - ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOLS LOT 8 - 2ND POSTING	Lagayan CS	NO	Competitive Bidding	4/24/2023	6/4/2023	6/13/2023	6/26/2023	6/26/2023	6/27/2023	7/13 - 14/2023	7/18/2023	7/20/2023	7/31/23	8/2/2023	10/9/2023	10/9/2023	GoP	2,755,098.52	2,755,098.52		2,739,829.25	2,739,829.25		4	6/13/2023	6/26/2023	6/26/2023	6/27/2023	7/13 - 14/2023	10/9/2023	N/A
SDO-ABRA-2023-06-033	CY 2023 BASIC EDUCATIONAL FACILITIES FUND (BEFF) - ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOLS LOT 18 - 2ND POSTING	San Quiñtin CS	NO	Competitive Bidding	4/24/2023	6/4/2023	6/13/2023	6/26/2023	6/26/2023	6/27/2023	7/13 - 14/2023	7/18/2023	7/20/2023	7/31/23	8/2/2023	10/9/2023	10/9/2023	GoP	2,527,039.76	2,527,039.76		2,514,458.15	2,514,458.15		4	6/13/2023	6/26/2023	6/26/2023	6/27/2023	7/13 - 14/2023	10/9/2023	N/A
SDO-ABRA-2023-06-034	Purchase of Food Commodities for the Implementation of School-Based Feeding Program (SBFP) - Nutritious Food Products (NFP) FY 2023	All Elementary Schools	NO	Competitive Bidding	6/1/2023	6/6/2023	6/13/2023	7/4/2023	7/4/2023	7/5/2023	7/17/2023	7/18/2023	7/21/2023	7/31/23	8/2/2023	12/7/2023	12/7/2023	GoP	9,182,160.00	9,182,160.00		9,181,139.76	9,181,139.76		3	6/13/2023	7/4/2023	7/4/2023	7/5/2023	7/17/2023	12/7/2023	N/A
SDO-ABRA-2023-043	CY 2023 LAST MILE SCHOOLS PROGRAM FOR ELEMENTARY AND JUNIOR HIGH SCHOOL LOT 1	Lawigan PS	NO	Competitive Bidding	4/11/2023	6/28/2023	7/4/2023	7/17/2023	7/17/2023	7/18/2023	7/19 - 20/2023	7/26/2023	7/28/2023	8/7/23	8/10/2023	5/14/2024	5/14/2024	GoP	11,000,000.00	11,000,000.00		10,990,667.73	10,990,667.73		2	7/4/2023	7/17/2023	7/17/2023	7/18/2023	7/19 - 20/2023	5/14/2024	N/A
SDO-ABRA-2023-043	CY 2023 LAST MILE SCHOOLS PROGRAM FOR ELEMENTARY AND JUNIOR HIGH SCHOOL LOT 2	Bacag ES	NO	Competitive Bidding	4/11/2023	6/28/2023	7/4/2023	7/17/2023	7/17/2023	7/18/2023	7/19 - 20/2023	7/26/2023	7/28/2023	8/7/23	8/10/2023	5/14/2024	5/14/2024	GoP	12,000,000.00	12,000,000.00		11,988,209.27	11,988,209.27		2	7/4/2023	7/17/2023	7/17/2023	7/18/2023	7/19 - 20/2023	5/14/2024	N/A
SDO-ABRA-2023-043	CY 2023 LAST MILE SCHOOLS PROGRAM FOR ELEMENTARY AND JUNIOR HIGH SCHOOL LOT 3	Barit ES	NO	Competitive Bidding	4/11/2023	6/28/2023	7/4/2023	7/17/2023	7/17/2023	7/18/2023	7/19 - 20/2023	7/26/2023	7/28/2023	8/7/23	8/10/2023	5/14/2024	5/14/2024	GoP	10,000,000.00	10,000,000.00		9,974,890.80	9,974,890.80		2	7/4/2023	7/17/2023	7/17/2023	7/18/2023	7/19 - 20/2023	5/14/2024	N/A
SDO-ABRA-2023-043	CY 2023 LAST MILE SCHOOLS PROGRAM FOR ELEMENTARY AND JUNIOR HIGH SCHOOL LOT 4	Abas ES	NO	Competitive Bidding	4/11/2023	6/28/2023	7/4/2023	7/17/2023	7/17/2023	7/18/2023	7/19 - 20/2023	7/26/2023	7/28/2023	8/7/23	8/10/2023	5/14/2024	5/14/2024	GoP	9,000,000.00	9,000,000.00		8,984,835.75	8,984,835.75		2	7/4/2023	7/17/2023	7/17/2023	7/18/2023	7/19 - 20/2023	5/14/2024	N/A
SDO-ABRA-2023-043	CY 2023 LAST MILE SCHOOLS PROGRAM FOR ELEMENTARY AND JUNIOR HIGH SCHOOL LOT 5	Gangal ES	NO	Competitive Bidding	4/11/2023	6/28/2023	7/4/2023	7/17/2023	7/17/2023	7/18/2023	7/19 - 20/2023	7/26/2023	7/28/2023	8/7/23	8/10/2023	5/14/2024	5/14/2024	GoP	9,000,000.00	9,000,000.00		8,987,790.21	8,987,790.21		2	7/4/2023	7/17/2023	7/17/2023	7/18/2023	7/19 - 20/2023	5/14/2024	N/A
SDO-ABRA-2023-07-001	CY 2023 BASIC EDUCATIONAL FACILITIES FUND (BEFF) - ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOLS LOT 1 - NEGOTIATED PROCUREMENT	Manabo PES, Manabo NHS, Maguypuyop IS, Sallapadan CS, Bazar ES	NO	Competitive Bidding	4/24/2023	7/13/2023	7/19/2023	8/2/2023	8/2/2023	8/3/2023	8/10/2023	8/11/2023	8/15/2023	8/23/23	8/29/2023	10/28/2023	10/28/2023	GoP	14,738,871.01	14,738,871.01		14,732,277.94	14,732,277.94		3	7/19/2023	8/2/2023	8/2/2023	8/3/2023	8/10/2023	10/28/2023	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	Date of BAC Resolution/ Recommendation Award	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)
SDO-ABRA-2023-07-002	CY 2023 BASIC EDUCATIONAL FACILITIES FUND (BEFF) - ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOLS LOT 2 - NEGOTIATED PROCUREMENT	Luzong ES, Supo ES, Lumaba IS, Lulluno NHS, Villaviciosa CS	NO	Competitive Bidding	4/24/2023	7/13/2023	7/19/2023	8/2/2023	8/2/2023	8/3/2023	8/10/2023	8/11/2023	8/15/2023	8/23/23	8/29/2023	10/28/2023	10/28/2023	GoP	13,752,553.73	13,752,553.73		13,743,992.47	13,743,992.47		3	7/19/2023	8/2/2023	8/2/2023	8/3/2023	8/10/2023	10/28/2023	N/A
SDO-ABRA-2023-07-003	CY 2023 BASIC EDUCATIONAL FACILITIES FUND (BEFF) - ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOLS LOT 3 - NEGOTIATED PROCUREMENT	Lacub CS, Licuan-Baay CS, Quidaoen NHS	NO	Competitive Bidding	4/24/2023	7/13/2023	7/19/2023	8/2/2023	8/2/2023	8/3/2023	8/10/2023	8/11/2023	8/15/2023	8/23/23	8/29/2023	10/28/2023	10/28/2023	GoP	7,706,101.35	7,706,101.35		7,701,193.20	7,701,193.20		3	7/19/2023	8/2/2023	8/2/2023	8/3/2023	8/10/2023	10/28/2023	N/A
SDO-ABRA-2023-07-004	CY 2023 BASIC EDUCATIONAL FACILITIES FUND (BEFF) - ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOLS LOT 4 - NEGOTIATED PROCUREMENT	Boliney NHS, Patoc ES, Bucloc CS, Langiden CS	NO	Competitive Bidding	4/24/2023	7/13/2023	7/19/2023	8/2/2023	8/2/2023	8/3/2023	8/10/2023	8/11/2023	8/15/2023	8/23/23	8/29/2023	10/28/2023	10/28/2023	GoP	10,683,082.64	10,683,082.64		10,674,553.69	10,674,553.69		3	7/19/2023	8/2/2023	8/2/2023	8/3/2023	8/10/2023	10/28/2023	N/A
SDO-ABRA-2023-06-044	CONSTRUCTION OF TWO (2) STOREY DEPED DIVISION OFFICE BUILDING (SMALL)	SDO Abra	YES	Competitive Bidding	6/26/2023	6/30/2023	6/6/2023	7/24/2023	7/24/2023	7/25/2023	8/10/2023	8/14/2023	9/20/2023	9/28/23	10/3/2023	8/3/2024	8/3/2024	GoP	41,000,000.00	41,000,000.00		40,976,715.28	40,976,715.28		3	6/6/2023	7/24/2023	7/24/2023	7/25/2023	8/10/2023	8/3/2024	N/A
SDO-ABRA-2023-11-093	Procurement of Printer and Bond Papers to reinforce Teachers severely affected by Typhoon in the Reproduction of Learning Materials	AHS - Sinalang, Sta. Rosa Primary School, Sinalang Pilot ES, Sinapangan ES, San Antonio ES, Pagala East ES, Bulbulala ES, El Berrones ES, Makingag ES, Caganayan NHS, Dalaguisen ES	NO	Competitive Bidding	11/7/2023	11/9/2023	11/15/2023	11/28/2023	11/28/2023	11/29/2023	12/1/2023	12/5/2023	12/7/2023	12/18/23	12/20/2023	12/21/2023	12/21/2023	GoP	2,593,940.00	2,593,940.00		2,429,940.00	2,429,940.00		3	11/15/2023	11/28/2023	11/28/2023	11/29/2023	12/1/2023	12/21/2023	N/A
SDO-ABRA-2023-04-023	Provision of Learning Resources and Needed Devices and Equipment and Funding Relevant Activities for the Implementation of the Basic Education Learning Continuity Plan (Smart TV)	103 units Schools in Abra and 5 unit to SDO-Abra	NO	Competitive Bidding	3/13/23	4/19/2023	4/25/2023	5/12/2023	5/12/2023	5/15/2023	5/24/2023	5/29/2023	6/5/2023	6/13/2023	6/20/2023	8/24/2023	8/24/2023	GoP	3,995,892.00	3,995,892.00		3,990,600.00	3,990,600.00		3	4/25/2023	5/12/2023	5/12/2023	5/15/2023	5/24/2023	8/24/2023	N/A

Prepared by:

MERLY B. BARGAS
Administrative Officer IV

Recommended for Approval by:

SAMUEL T. EGSAEN JR. EdD, CESO VI
Assistant Schools Division Superintendent

Approved:

AMADOR D. GARCIA Sr. PhD, CESO VI
Schools Division Superintendent