

Republic of the Philippines
Department of Education
Region VII – CENTRAL VISAYAS
Division of Bohol

Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ PO	Delivery/ Completion		Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																		
1	Quality Assurance Activity for Filipino from Quarter 1 to Quarter 4	CID	No	NP - SVP	-	7/8/2020	-	7/13/2020	7/13/2020	-	-	7/23/2020	7/23/2020	-	-	7/27/2020	-	GOP - GAA
2	Quality Assurance Activity for MTB/Filipino Elementary from Quarter 1 to Quarter 4	CID	No	NP - SVP	-	7/8/2020	-	7/13/2020	7/13/2020	-	-	7/23/2020	7/23/2020	-	-	7/27/2020	-	GOP - GAA
3	Improvement for DepED Division of Bohol Psycho Social Wellness Room	SGOD	No	NP - SVP	-	7/13/2020	-	7/21/2020	7/21/2020	-	-	7/21/2020	7/21/2020	-	-	7/30/2020	-	GOP - GAA
4	Quality Assurance Activity for Filipino (Senior High School) from Quarter 1 to Quarter 4	CID	No	NP - SVP	-	7/13/2020	-	7/21/2020	7/21/2020	-	-	7/21/2020	7/21/2020	-	-	7/30/2020	-	GOP - GAA
5	Quality Assurance Activity of Science LAS from Quarter 1 to Quarter 4	CID	No	NP - SVP	-	7/21/2020	-	7/21/2020	7/21/2020	-	-	7/21/2020	7/21/2020	-	-	7/30/2020	-	GOP - GAA
6	Procurement of Garden Hose to be used in DepED Division of Bohol	OSDS	No	NP - SVP	-	7/28/2020	-	8/3/2020	8/3/2020	-	-	8/10/2020	8/10/2020	-	-	8/12/2020	-	GOP - GAA
7	Materials for Fabrication of Filing Racks (Pigeon Hole) for the Records Section of DepED Division of Bohol	OSDS	No	NP - SVP	-	7/28/2020	-	8/3/2020	8/3/2020	-	-	8/10/2020	8/10/2020	-	-	8/12/2020	-	GOP - GAA
8	Carpentry Tools and Machines for DepED Division of Bohol Carpentry Works and Maintenance	OSDS	No	NP - SVP	-	7/28/2020	-	8/3/2020	8/3/2020	-	-	8/10/2020	8/10/2020	-	-	8/12/2020	-	GOP - GAA
9	Materials for use in the painting and improvement of DepED Division of Bohol Office Library and Medical Section at the Ground Floor	OSDS	No	NP - SVP	-	7/28/2020	-	8/3/2020	8/3/2020	-	-	8/10/2020	8/10/2020	-	-	8/12/2020	-	GOP - GAA
10	Meals & Snacks for the Online Capability Building on Math Investigation and Math Modeling	CID	No	NP - SVP	-	7/28/2020	-	8/3/2020	8/3/2020	-	-	8/10/2020	8/10/2020	-	-	8/14/2020	-	GOP - GAA
11	Materials for the Online Capability Building on Math Investigation and Math Modeling	CID	No	NP - SVP	-	7/28/2020	-	8/3/2020	8/3/2020	-	-	8/10/2020	8/10/2020	-	-	8/12/2020	-	GOP - GAA

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					Pre-Proc Conference	Adapt of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Award	Notice of Award	Contract Signing	Notice to Proceed PO	Delivery/ Completion	Inspection & Acceptance	
12	Plaques for the Virtual Tour Guiding Competition	SGOD	No	Shopping 52.1.b	-	7/18/2020	-	8/3/2020	8/3/2020	-	-	8/10/2020	8/10/2020	-	8/12/2020	-	-	GOP - GAA
	Supply and Delivery of Bond Papers for the Reproduction of Quarter 1 Learning Activity Sheets/Modules	LRMDS	No	Public Bidding	7/28/2020	8/5/2020	8/14/2020	8/21/2020	8/21/2020	8/28/2020	9/5/2020	10/5/2020	10/5/2020	10/24/2020	11/5/2020	-	-	GOP - GAA
13	Supply and Delivery of Bond Papers for the Reproduction of Quarter 2 Learning Activity Sheets/Modules	LRMDS	No	Public Bidding	7/28/2020	8/5/2020	8/14/2020	8/21/2020	8/21/2020	8/28/2020	9/5/2020	10/5/2020	10/5/2020	10/24/2020	11/5/2020	-	-	GOP - GAA
14	3-Day Finalization of QA of Curriculum Contextualization Activity Sheets in English based on MEC 1-12	CID	No	Shopping 52.1.b	-	8/10/2020	-	8/11/2020	8/17/2020	-	-	8/24/2020	8/24/2020	-	8/28/2020	-	-	GOP - GAA
15	Meals and Snacks for the Quality Assurance of MAPPH Learning Modules Quarter 1 (Secondary)	CID	No	NP - SVP	-	8/10/2020	-	8/11/2020	8/17/2020	-	-	8/24/2020	8/24/2020	-	8/28/2020	-	-	GOP - GAA
16	Materials for the Quality Assurance of MAPPH Learning Modules Quarter 1 (Secondary)	CID	No	NP - SVP	-	8/10/2020	-	8/11/2020	8/17/2020	-	-	8/24/2020	8/24/2020	-	8/28/2020	-	-	GOP - GAA
17	Meals and Snacks for the Quality Assurance of MAPPH Learning Modules Quarter 1 (Elementary)	CID	No	NP - SVP	-	8/10/2020	-	8/11/2020	8/17/2020	-	-	8/24/2020	8/24/2020	-	8/28/2020	-	-	GOP - GAA
18	Materials for the Quality Assurance of MAPPH Learning Modules Quarter 1 (Elementary)	CID	No	NP - SVP	-	8/10/2020	-	8/11/2020	8/17/2020	-	-	8/24/2020	8/24/2020	-	8/28/2020	-	-	GOP - GAA
19	Meals and Snacks for the Quality Assurance of Learning Modules for MTB & Filipino (Elementary) from Quarter 1 to Quarter 4	CID	No	NP - SVP	-	8/10/2020	-	8/17/2020	8/17/2020	-	-	8/24/2020	8/24/2020	-	8/28/2020	-	-	GOP - GAA
	CY 2020 Basic Educational Facilities Fund Repair of Classrooms Batch 2	SGOD	No	Public Bidding	8/14/2020	8/19/2020	8/27/2020	9/8/2020	9/8/2020	9/28/2020	10/23/2020	10/28/2020	11/18/2020	11/27/2020	12/10/2020	-	-	GOP - GAA
20	Meals and Snacks for the Quality Assurance of Learning Modules for Filipino (Junior HS) from Quarter 1 to Quarter 4	CID	No	NP - SVP	-	8/24/2020	-	9/3/2020	9/3/2020	-	-	9/9/2020	9/9/2020	-	9/14/2020	-	-	GOP - GAA
21	Meals and Snacks for the Quality Assurance of Learning Modules for Filipino (Senior HS) from Quarter 1 to Quarter 4	CID	No	NP - SVP	-	8/25/2020	-	9/3/2020	9/3/2020	-	-	9/9/2020	9/9/2020	-	9/14/2020	-	-	GOP - GAA
22	School Dental Health Program Implementation Office Equipment	SGOD	No	NP - SVP	-	8/25/2020	-	9/3/2020	9/3/2020	-	-	9/9/2020	9/9/2020	-	9/15/2020	-	-	GOP - GAA

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					Pre-Proc Conference	Adopted of IB	Pre-bid Conf	Eligibility Check	Subopen of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ PO	Delivery/ Completion		Inspection & Acceptance
	23	School Dental Health Program Implementation - Van Rental	SGOD	No	NP - SVP	-	8/27/2020	-	9/3/2020	9/3/2020	-	9/9/2020	9/9/2020	-	9/14/2020	-	-	GOP - GAA
	24	School Dental Health Program Implementation - Office Equipment	SGOD	No	NP - SVP	-	8/27/2020	-	9/3/2020	9/3/2020	-	9/9/2020	9/9/2020	-	9/14/2020	-	-	GOP - GAA
	25	School Dental Health Program Implementation - Stainless Wound Dressing Table etc.	SGOD	No	NP - SVP	-	8/28/2020	-	9/3/2020	9/3/2020	-	9/9/2020	9/9/2020	-	9/14/2020	-	-	GOP - GAA
	26	Meals and snacks for the Enhanced Workshop on Science Instructional Materials for Elementary, Junior HS and Senior HS	CID	No	NP - SVP	-	8/28/2020	-	9/3/2020	9/3/2020	-	9/9/2020	9/9/2020	-	9/14/2020	-	-	GOP - GAA
	27	Materials for the Enhanced Workshop on Science Instructional Materials for Elementary, Junior HS and Senior HS	CID	No	NP - SVP	-	8/28/2020	-	9/3/2020	9/3/2020	-	9/9/2020	9/9/2020	-	9/14/2020	-	-	GOP - GAA
	28	Materials for the Enhanced Workshop on Science Instructional Materials for Elementary, Junior HS and Senior HS	CID	No	NP - SVP	-	8/28/2020	-	9/3/2020	9/3/2020	-	9/9/2020	9/9/2020	-	9/14/2020	-	-	GOP - GAA
	29	Replacement of brand new indoor board including check up, installation & troubleshooting (ICT Office)	ICT Office	No	NP - SVP	-	8/28/2020	-	9/3/2020	9/3/2020	-	9/9/2020	9/9/2020	-	9/14/2020	-	-	GOP - GAA
	30	Cleaning services for the Aircon units of SOS Office and Administrative Offices	OSDS	No	NP - SVP	-	8/28/2020	-	9/3/2020	9/3/2020	-	9/9/2020	9/9/2020	-	9/14/2020	-	-	GOP - GAA
	31	Meals and Snacks for the TOT on Enhancement Workshop for Non-specialized Science Teachers	CID	No	NP - SVP	-	8/28/2020	-	9/4/2020	9/4/2020	-	9/9/2020	9/9/2020	-	9/16/2020	-	-	GOP - GAA
	32	Materials for the TOT on Enhancement Workshop for Non-specialized Science Teachers	CID	No	NP - SVP	-	9/4/2020	-	9/9/2020	9/9/2020	-	9/14/2020	9/14/2020	-	9/16/2020	-	-	GOP - GAA
	33	Meals and Snacks for the Finalization of Science Modules	CID	No	NP - SVP	-	9/4/2020	-	9/9/2020	9/9/2020	-	9/14/2020	9/14/2020	-	9/16/2020	-	-	GOP - GAA
	34	Materials for the Finalization of Science Modules	CID	No	NP - SVP	-	9/4/2020	-	9/9/2020	9/9/2020	-	9/14/2020	9/14/2020	-	9/16/2020	-	-	GOP - GAA
	35	Meals and Snacks for the Quality Assurance of Quarter 2 MAPEH (Elementary) Learning Modules	CID	No	NP - SVP	-	9/4/2020	-	9/9/2020	9/9/2020	-	9/14/2020	9/14/2020	-	9/16/2020	-	-	GOP - GAA

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	36	Materials for the Quality Assurance of Quarter 2 MAPEH (Elementary) Learning Modules	CID	No	NP - SVP		9/7/2020	-	9/14/2020	9/14/2020	-	-	9/21/2020	9/21/2020	-	9/25/2020			GOP - GAA
	37	Meals and Snacks for the Quality Assurance of Quarter 3 MAPEH (Elementary) Learning Modules	CID	No	NP - SVP		9/6/2020	-	9/14/2020	9/14/2020	-	-	9/21/2020	9/21/2020	-	9/25/2020			GOP - GAA
	38	Materials for the Quality Assurance of Quarter 3 MAPEH (Elementary) Learning Modules	CID	No	NP - SVP		9/23/2020	-	9/30/2020	9/30/2020	-	-	10/5/2020	10/5/2020	-	10/7/2020			GOP - GAA
	39	Meals and Snacks for the Quality Assurance of Quarter 4 MAPEH (Elementary) Learning Modules	CID	No	NP - SVP		10/5/2020	-	10/9/2020	10/9/2020	-	-	10/16/2020	10/16/2020	-	10/20/2020			GOP - GAA
	40	Materials for the Quality Assurance of Quarter 4 MAPEH (Elementary) Learning Modules	CID	No	NP - SVP		10/5/2020	-	10/12/2020	10/12/2020	-	-	10/19/2020	10/19/2020	-	10/23/2020			GOP - GAA
	41	Meals and Snacks for the Quality Assurance of Quarter 2 MAPEH (Secondary) Learning Modules	CID	No	NP - SVP		10/6/2020	-	10/12/2020	10/12/2020	-	-	10/19/2020	10/19/2020	-	10/23/2020			GOP - GAA
		Supply and Delivery of Health Care Kits for Kinder to Grade 6 learners under the FY 2020 School Dental Health Care Program	SGOD	No	Public Bidding	10/8/2020	10/13/2020	10/21/2020	11/3/2020	11/3/2020	11/5/2020	11/16/2020	11/18/2020	11/18/2020	12/14/2020	12/21/2020			GOP - GAA
	42	Materials for the Quality Assurance of Quarter 2 MAPEH (Secondary) Learning Modules	CID	No	NP - SVP		10/19/2020	-	10/26/2020	10/26/2020	-	-	11/5/2020	11/5/2020	-	11/10/2020			GOP - GAA
		Reproduction and Delivery of Self-Learning Modules for Quarter 2 SY 2020-2021	LRMDS	No	Public Bidding	11/3/2020	11/4/2020	11/12/2020	11/24/2020	11/24/2020	11/25/2020	11/26/2020	11/26/2020	11/27/2020	12/14/2020	12/21/2020			GOP - GAA
		Reproduction of ALS Learners Assessment Forms	CID	No	Public Bidding		11/16/2020	11/24/2020	12/7/2020	12/7/2020	12/9/2020	12/10/2020	12/11/2020	12-11-20	12-21-20	12-28-20			GOP - GAA
	43	Meals and Snacks for the Quality Assurance of Quarter 3 MAPEH (Secondary) Learning Modules	CID	No	NP - SVP		11/16/2020	-	11/23/2020	11/23/2020	-	-	12/1/2020	12/1/2020	-	12/4/2020			GOP - GAA
	44	Materials for the Quality Assurance of Quarter 3 MAPEH (Secondary) Learning Modules	CID	No	NP - SVP		11/18/2020	-	11/23/2020	11/23/2020	-	-	12/1/2020	12/1/2020	-	12/4/2020			GOP - GAA
	45	Meals and Snacks for the Quality Assurance of Quarter 4 MAPEH (Secondary) Learning Modules	CID	No	NP - SVP		11/19/2020	-	11/23/2020	11/23/2020	-	-	12/1/2020	12/1/2020	-	12/4/2020			GOP - GAA

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46	Materials for the Quality Assurance of Quarter 4 MARPH (Secondary) Learning Modules	CID	No	NP - SVP	-	12/2/2020	-	12/1/2020	12/7/2020	-	-	12/14/2020	12/14/2020	-	12/18/2020	-	-	GOP - GAA
47	Transportation Services for the Inspection and Validation of Private Schools	SGOD	No	NP - SVP	-	12/2/2020	-	12/7/2020	12/7/2020	-	-	12/14/2020	12/14/2020	-	12/18/2020	-	-	GOP - GAA
48	Reproduction of Modules (Dry Run/Simulation	CID	No	NP - SVP	-	12/2/2020	-	12/7/2020	12/7/2020	-	-	12/14/2020	12/14/2020	-	12/18/2020	-	-	GOP - GAA
49	Quality Assurance of Contextualized Learning Resources Series 3 on August 12-14, 2020	CID	No	NP - SVP	-	12/2/2020	-	12/7/2020	12/7/2020	-	-	12/14/2020	12/14/2020	-	12/18/2020	-	-	
50	Quality Assurance (QA) for Grades 1 to ESP LAS	CID	No	NP - SVP	-	12/2/2020	-	12/7/2020	12/7/2020	-	-	12/14/2020	12/14/2020	-	12/18/2020	-	-	
51	Orientation Program for Newly Hired Teachers (August-December 2020)	OSDS	No	NP - SVP	-	12/7/2020	-	12/14/2020	12/14/2020	-	-	12/21/2020	12/21/2020	-	12/22/2020	-	-	
52	Workshops on the Development, Quality Assurance, Finalization and Digitization of Instructional Materials for SPED learners w/ GAD Integration Series 1-3	CID	No	NP - SVP	-	12/7/2020	-	12/14/2020	12/14/2020	-	-	12/21/2020	12/21/2020	-	12/22/2020	-	-	
53	Training Materials for the Workshops on the Development, Quality Assurance, Finalization and Digitization of Instructional Materials for SPED Learners w/	CID	No	NP - SVP	-	12/7/2020	-	12/14/2020	12/14/2020	-	-	12/21/2020	12/21/2020	-	12/22/2020	-	-	
54	Materials for SPED Learners w/ Procurement of SGOD Office Equipment for CY 2020	SGOD	No	NP - SVP	-	12/7/2020	-	12/14/2020	12/14/2020	-	-	12/21/2020	12/21/2020	-	12/22/2020	-	-	
55	Procurement of Bond Papers (Reproduction of Q1 Learning Activity Sheets/Modules)	OSDS	No	NP - SVP	-	12/7/2020	-	12/14/2020	12/14/2020	-	-	12/21/2020	12/21/2020	-	12/28/2020	-	-	
56	Face to Face Training on Portfolio Assessment of Learning Modalities in Filipino (Elem.) Using Platforms by Congressional District	CID	No	NP - SVP	-	12/7/2020	-	12/14/2020	12/14/2020	-	-	12/21/2020	12/21/2020	-	12/22/2020	-	-	
57	Supplies for the Face to Face Training on Portfolio Assessment of Learning Modalities in Filipino (Elem.) Using Platforms by Congressional District	CID	No	NP - SVP	-	12/14/2020	-	12/21/2020	12/21/2020	-	-	12/28/2020	12/28/2020	-	12/29/2020	-	-	
58	Face to Face Training on Video Development and Editing (Filipino/MTB) by Congressional District	CID	No	NP - SVP	-	12/14/2020	-	12/21/2020	12/21/2020	-	-	12/28/2020	12/28/2020	-	12/29/2020	-	-	

