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

Division of Bohol Procurement Monitoring Report as of December 31, 2020

(PAP)	Procurement	PMO/	Is this an	Mode of						Act	Actual Procurement Activity	ent Activity						Source
	Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Ads/Post of 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	Funds
COMPLET	COMPLETED PROCUREMENT ACTIVITIES	VITIES																
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	6.	7/27/2020	i,		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	<u>r</u>	7/27/2020		0	GOP - GAA
·ω	Improvement for DepED Division of Bohol Psycho Social Wellness Room	SGOD	No	NP - SVP		7/13/2020	э.	7/21/2020	7/21/2020		0	7/27/2020	7/27/2020	T.	7/30/2020			GOP - GAA
4	Quality Assurance Activity for Filipino (Senior High School) from Quarter 1 to Quarter 4	CID	No	NP - SVP	Ÿ	7/13/2020	4.	7/21/2020	7/21/2020	,	i.	7/27/2020	7/27/2020		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		6	7/27/2020	7/27/2020	,	7/30/2020			GOP - GAA
<u></u>	Procurement of Garden Hose to be used in DepED Division of Bohol	ÖSDS	N _o	NP - SVP	,	7/28/2020		8/3/2020	8/3/2020		,	8/10/2020	8/10/2020	C	8/12/2020			GOP - GAA
7	Materials for Fabrication of Filing Racks (Pigeon Hole) for the Records Section of DepED Division of Bohol	SdSO	No	NP - SVP	ī.	7/28/2020		8/3/2020	8/3/2020		r	8/10/2020	8/10/2020	1	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	,	1	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	ï	7/28/2020	·	8/3/2020	8/3/2020		,	8/10/2020	8/10/2020		8/12/2020			GOP - GAA
10		CID	N _O	NP - SVP	1	7/28/2020	ï	8/3/2020	8/3/2020	ł,		8/10/2020	8/10/2020	,	8/14/2020		-	GOP - GAA
11	Materials for the Online Capability Building on Math Investigation and Math Modelling	QD	No	NP - SVP	,	7/28/2020	ï	8/3/2020	8/3/2020	,	,	8/10/2020	8/10/2020		8/12/2020			GOP - GAA

(PAP)		Project	End-User	Early	Procurement	Pre-Proc	Ade/Dost of	Pre-bid Conf	Fliwibility	C KiOnon of	Did.	וביינו וייים	7-1- ABAC	11-11-14 Ad	-		,		_
-				Procurement Activity?		Conference	18		Check	Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed/ PO	Completion	Acceptance	
	12	Plaques for the Virtual Tour Guiding Competition	SGOD	No	Shopping 52.1.b	,	7/28/2020	ï	8/3/2020	8/3/2020		2.6	8/10/2020	8/10/2020	,	8/12/2020			GOP
		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	8/27/2020	8/27/2020	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	8/27/2020	8/27/2020	8/28/2020	9/5/2020	10/5/2020	10/5/2020	10/24/2020	11/5/2020			
	4	3-Day Finalization of QA of Curriculum Contextualization Activity Sheets in English based on MELC (1-12)	CID	No	Shopping 52.1.b	0	8/10/2020	e.	8/17/2020	8/17/2020	ē	r	8/24/2020	8/24/2020		8/28/2020			-70
	5	Meals and Snacks for the Quality Assurance of MAPEH Learning Modules Quarter 1 (Secondary)	CID	No	NP - SVP	7	8/10/2020		8/17/2020	8/17/2020	ž	1	8/24/2020	8/24/2020	,	8/28/2020	g g		GOP - GAA
	16	Materials for the Quality Assurance of MAPEH Learning Modules Quarter 1 (Secondary)	CID	No	NP - SVP		8/10/2020	r	8/17/2020	8/17/2020		y	8/24/2020	8/24/2020		8/28/2020			GOP - GAA
.,,	17	Meals and Snacks for the Quality Assurance of MAPEH Learning Modules Quarter 1 (Elementary)	CID	No	NP - SVP		8/10/2020		8/17/2020	8/17/2020	Υ	·	8/24/2020	8/24/2020	e	8/28/2020			GOP - GAA
	18	Materials for the Quality Assurance of MAPEH Learning Modules Quarter 1 (Elementary)	CID	No	NP - SVP	ř	8/10/2020	U	8/17/2020	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	r.		8/24/2020	8/24/2020	j.	8/28/2020		į.	GOP - GAA
	0.7.0	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
. 2	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	6	9/3/2020	9/3/2020		,	9/9/2020	9/9/2020	1	9/14/2020			GOP - GAA
2	21 C f A	Meals and Snacks for the Quality Assurance of Learning Modules for Filipino (Senior HS) from Quarter 1 to Quarter 4	QID	No	NP - SVP	,	8/25/2020		9/3/2020	9/3/2020		r	9/9/2020	9/9/2020	,	9/14/2020			GOP - GAA
2	22 S	School Dental Health Program Implementation Office Equipment	SGOD	No	NP - SVP		8/25/2020	1	9/3/2020	9/3/2020	7		9/9/2020	9/9/2020		9/15/2020			GOP - GAA

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		35 Meals Assur (Elem	34 Mate Scien	33 Meat	32 Mate Enha speci	31 Meals Enhai specia	30 Clean units Admi	29 Repla indoc instal (ICT C	28 Mate Work Instru Elemi	27 Mate Work Instru Elemi HS	26 Meal Enha Instru Elem	25 Schoo Imple Woul	24 Schoi Imple Equip	23 School	
	1	Meals and Snacks for the Quality Assurance of Quarter 2 MAPEH (Elementary) Learning Modules	Materials for the Finalization of Science Modules	Meals and Snacks for the Finalization of Science Modules	Materials for the TOT on Enhancement Workshop for Non- specialized Science Teachers	Meals and Snacks for the TOT on Enhancement Workshop for Non- specialized Science Teachers	Cleaning services for the Aircon units of SDS Office and Administrative Offices	Replacement of brand new indoor board including check up, installation & troubleshooting (ICT Office)	Materials for the Enhanced Workshop on Science Instructional Materials for Elementary, Junior HS and Senior HS	Materials for the Enhanced Workshop on Science Instructional Materials for Elementary, Junior HS and Senior HS	Meals and Snacks for the Enhanced Workshop on Science Instructional Materials for Elementary, Junior HS and Senior HS	School Dental Health Program Implementation - Stainless Wound Dressing Table etc.	School Dental Health Program Implementation - Office Equipment	School Dental Health Program Implementation - Van Rental	Procurement Project
		CID	CID	CID	QD	CID	OSDS	ICT Office	CID	CID		SGOD	SGOD	SGOD	End-User
		No	No	No	No	No	No	No	No	No	No	No	No	, NO	Early Procurement Activity?
		NP - SVP	NP - SVP	NP - SVP	NP - SVP	NP · SVP	NP - SVP	NP - SVP	NP - SVP			NP - SVP	NP - SVP	NP - SVP	Procurement
			,	1	8	,		C.		£	,		i.	i	Pre-Proc Conference
		9/4/2020	9/4/2020	9/4/2020	9/4/2020	8/28/2020	8/28/2020	8/28/2020	8/28/2020	8/28/2020	8/28/2020	8/28/2020	8/27/2020	8/27/2020	Ads/Post of IB
			r.	,	,		9	Ü	3	i)		×	ŧ	9	Pre-bid Conf
		9/9/2020	9/9/2020	9/9/2020	9/9/2020	9/4/2020	9/3/2020	9/3/2020	9/3/2020	9/3/2020	9/3/2020	9/3/2020	9/3/2020	9/3/2020	
		9/9/2020	9/9/2020	9/9/2020	9/9/2020	9/4/2020	9/3/2020	9/3/2020	9/3/2020	9/3/2020	9/3/2020	9/3/2020	9/3/2020	9/3/2020	Sub/Open of Bids
				1		,	4	t.	,				×	- 1	Bid Evaluati
			6	J	,		1		,	i,	,		,	¥1	Post Qual Date of Recomme Recomme Awar
		9/14/2020	9/14/2020	9/14/2020	9/14/2020	9/9/2020	9/9/2020	9/9/2020	9/9/2020	9/9/2020	9/9/2020	9/9/2020	9/9/2020	9/9/2020	Date of BAC Resolution Recommending Award
		9/14/2020	9/14/2020	9/14/2020	9/14/2020	9/9/2020	9/9/2020	9/9/2020	9/9/2020	9/9/2020	9/9/2020	9/9/2020	9/9/2020	9/9/2020	Notice of Award
		8		3		£.		ř	,						Contract Signing
		9/16/2020	9/16/2020	9/16/2020	9/16/2020	9/16/2020	9/14/2020	9/14/2020	9/14/2020	9/14/2020	9/14/2020	9/14/2020	9/14/2020	9/14/2020	
										,					Delivery/ Completion
,						4						4 N			Inspection & Acceptance
		GOP - GAA	GOP - GAA	GOP - GAA	GOP - GAA	GOP - GAA	GOP - GAA	GOP - GAA	GOP - GAA	GOP - GAA	GOP - GAA	GOP - GAA	GOP - GAA	GOP - GAA	

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		45	4	43			42		41	40	39	38	37	36	
	1	Meals and Snacks for the Quality Assurance of Quarter 4 MAPEH (Secondary) Learning Modules	Materials for the Quality Assurance of Quarter 3 MAPEH (Secondary) Learning Modules	Meals and Snacks for the Quality Assurance of Quarter 3 MAPEH (Secondary) Learning Modules	Reproduction of ALS Learners Assessment Forms	Reproduction and Delivery of Self-Learning Modules for Quarter 2 SY 2020-2021	Materials for the Quality Assurance of Quarter 2 MAPEH (Secondary) Learning Modules	Supply and Delivery of Health Care Kits for Kinder to Grade 6 Learners under the FY 2020 School Dental Health Care Program	Meals and Snacks for the Quality Assurance of Quarter 2 MAPEH (Secondary) Learning Modules	Materials for the Quality Assurance of Quarter 4 MAPEH (Elementary) Learning Modules	Meals and Snacks for the Quality Assurance of Quarter 4 MAPEH (Elementary) Learning Modules	Materials for the Quality Assurance of Quarter 3 MAPEH (Elementary) Learning Modules	Meals and Snacks for the Quality Assurance of Quarter 3 MAPEH (Elementary) Learning Modules	Materials for the Quality Assurance of Quarter 2 MAPEH (Elementary) Learning Modules	Procurement Project
		CID	CID	CID	CID	LRMDS	CID	SGOD	CID	CID	CID	CID	CID	CID	PMO/ End-User
		No	No	No	No	No	No	No	No	N _O	No	No	No	No	Is this an Early Procurement Activity?
		NP - SVP	NP - SVP	NP - SVP	Public Bidding	Public Bidding	NP - SVP	Public Bidding	NP - SVP	NP - SVP	NP - SVP	NP - SVP	NP - SVP	NP - SVP	Mode of Procurement
					c.	11/3/2020	¥	10/8/2020	Y		v .	8	,		Pre-Proc Conference
		11/19/2020	11/18/2020	11/16/2020	11/16/2020	11/4/2020	10/19/2020	10/13/2020	10/6/2020	10/5/2020	10/5/2020	9/23/2020	9/6/2020	9/7/2020	Ads/Post of IB
		1.	т.	r	11/24/2020	11/12/2020	£	10/21/2020							Pre-bid Conf
		11/23/2020	11/23/2020	11/23/2020	12/7/2020	11/24/2020	10/26/2020	11/3/2020	10/12/2020	10/12/2020	10/9/2020	9/30/2020	9/14/2020	9/14/2020	Eligibility Check
		11/23/2020	11/23/2020	11/23/2020	12/7/2020	11/24/2020	10/26/2020	11/3/2020	10/12/2020	10/12/2020	10/9/2020	9/30/2020	9/14/2020	9/14/2020	Sub/Open of Bids
			ı		12/9/2020	11/25/2020	· ·	11/5/2020	r	,	<i>y</i>	r.	9		Act Bid Evaluation
		,			12/10/2020	11/26/2020		11/16/2020	i.	0	*	£			Actual Procurement Activity Post Qual Date of Resolu Recomme
	=	12/1/2020	12/1/2020	12/1/2020	12/11/2020	11/26/2020	11/5/2020	11/18/2020	10/19/2020	10/19/2020	10/16/2020	10/5/2020	9/21/2020	9/21/2020	Date of BAC Resolution Recommending Award
		12/1/2020	12/1/2020	12/1/2020	12-11-20	11/27/2020	11/5/2020	11/18/2020	10/19/2020	10/19/2020	10/16/2020	10/5/2020	9/21/2020	9/21/2020	Notice of Award
		3 1		C	12-21-20	12/14/2020		12/14/2020						,	Contract Signing
		12/4/2020	12/4/2020	12/4/2020	12-28-20	12/21/2020	11/10/2020	12/21/2020	10/23/2020	10/23/2020	10/20/2020	10/7/2020	9/25/2020	9/25/2020	Notice to Proceed/ PO
															Delivery/ Completion
X													ж		Inspection & Acceptance
		GOP - GAA	GOP - GAA	GOP - GAA	GOP - GAA	GOP - GAA	GOP - GAA	GOP - GAA	GOP - GAA	GOP - GAA	GOP - GAA	GOP - GAA	GOP - GAA	GOP - GAA	Source of Funds

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			12/29/2020		12/28/2020	12/28/2020			12/21/2020	12/21/2020		12/14/2020		NP - SVP	N _o	QID	Face to Face Training on Video Development and Editing (Filipino/MTB) by Congressional District	58	
			12/29/2020		12/28/2020	12/28/2020	į.		12/21/2020	12/21/2020	1	12/14/2020	,	NP - SVP	No	CID	Supplies for the Face to Face Training on Portfolio Assessment of Learning Modalities in Filipino (Elem.) Using Platforms by Congressional District	57	
			12/22/2020		12/21/2020	12/21/2020	i.	,	12/14/2020	12/14/2020	ı	12/7/2020	13.	NP - SVP	No	CID	Face to Face Training on Portfolio Assessment of Learning Modalities in Filipino (Elem.) Using Platforms by Congressional District	56	
			12/28/2020	,	12/21/2020	12/21/2020	1	D.	12/14/2020	12/14/2020	1	12/7/2020	,	NP - SVP	No	OSDS	Procurement of Bond Papers (Reproduction of Q1 Learning Activity Sheets/Modules)	55	
			12/22/2020	1	12/21/2020	12/21/2020		,	12/14/2020	12/14/2020	,	12/7/2020	9	NP - SVP	No	SGOD	Procurement of SGOD Office Equipment for CY 2020	54	
			12/22/2020		12/21/2020	12/21/2020	t.		12/14/2020	12/14/2020 12/14/2020		12/7/2020	,	NP - SVP	No	CID	Training Materials for the Workshops on the Development, Workshops on the Development Quality Assurance, Finalization and Digitization of Instructional Materials for SPED Learners w/	53	
			12/22/2020	ſ	12/21/2020	12/21/2020	,		12/14/2020	12/14/2020		12/7/2020	2	NP - SVP	No	CID	Workshops on the Development, Quality Assurance, Finalization and Digitization of Instructional Materials for SPED Learners w/ GAD Integration Series 1-3	52	pr 1
			12/22/2020	Fi .	12/21/2020	12/21/2020		É	12/14/2020	12/14/2020	T	12/7/2020		NP - SVP	N _o	OSDS	Orientation Program for Newly Hired Teachers (August- December 2020)	51	
			12/18/2020		12/14/2020	12/14/2020	,	1	12/7/2020	12/7/2020	ā	12/2/2020		NP - SVP	No	CID	Quality Assurance (QA) for Grades 1-6 ESP LAS	50	
			12/18/2020	r	12/14/2020	12/14/2020			12/7/2020	12/7/2020		12/2/2020		NP - SVP	N _o	CID	Quality Assurance of Contextualized Learning Resources Series 3 on August 12- 14, 2020	49	
GOP - GAA	4		12/18/2020	,	12/14/2020	12/14/2020	r.		12/7/2020	12/7/2020	£	12/2/2020	×	NP - SVP	No	CIB	Reproduction of Modules (Dry Run/Simulation	48	
GOP - GAA			12/18/2020		12/14/2020	12/14/2020	9		12/7/2020	12/7/2020		12/2/2020		NP - SVP	No	SGOD	Transportation Services for the Inspection and Validation of Private Schools	47	
GOP - GAA			12/18/2020	4)	12/14/2020	12/14/2020	ч		12/7/2020	12/7/2020		12/2/2020	3	dAS - dN	No	CID	Materials for the Quality Assurance of Quarter 4 MAPEH (Secondary) Learning Modules	46	
Source of Funds	Inspection & Acceptance	Delivery/ Completion	Notice to Proceed/ PO	Contract Signing	Notice of Award	Date of BAC Resolution Recommending Award	Actual Procurement Activity Post Qual Date of Resolution Recomme	Bid Evaluati	Sub/Open of Bids	Eligibility Check	Pre-bid Conf	Ads/Post of IB	Pre-Proc Conference	Mode of Procurement	Is this an Early Procurement Activity?	PMO/ End-User	Procurement Project		Code (PAP)

PABLITO D. VILLALON
BAC Secretariat

Prepared by:

MARINA S. SALAMANCA
BAC Chairperson

BIANITO A. DAGATAN EdD, CESO V
Head of the Procuring Entity

APPROVED:

Recommended for Approval by:

ON-GOING PROCUREMENT ACTIVITIES Total Savings (Total Alloted Budget - Total Contract Price) Total Alloted Budget of On-going Procurement Activities

nducted	Total Contract Price of Procurement Actitvites Conducted	curement /	Contract Price of Procurement A	Contract F	Total														
ctivities	Total Alloted Budget of Procurement Activities	dget of Pro	Alloted Bu	Tota															
)		•												and Retirement		
			12/29/2020	3	12/28/2020	12/28/2020		ä	12/21/2020 12/21/2020	12/21/2020		12/15/2020		NP - SVP	No	OSDS	Materials for use as Back Up for	65	
																	Section (ne Personne)		
														_			Records and Processing of Step		
			12/29/2020	í	12/28/2020	12/28/2020		,	12/21/2020 12/21/2020	12/21/2020	,	12/15/2020	9		j		Regional Payroll Updating of		
						L				1		2000/31/01		NP - SVP	No	OSDS	Materials for use in GSIS and	64	
		9																	
			12/29/2020		12/28/2020	12/28/2020		,	12/21/2020 12/21/2020	12/21/20		16/11/2020					3rd Quarter 2020		
					00000000				13/31/3030	12/21/2020		12/15/2020		NP - SVP	No	SGOD	Medical and Dental Supplies for	63	
					х.	-													
			12/29/2020		12/28/2020	12/20/2020	,		12/21/2020	12/21/2020		201 101 1010					Supplies for 3rd Quarter 2020		
			0000000		17/20/20/20	-				12/21/2020		12/15/2020		NP - SVP	No	SGOD	Nursing Service Medicines and	62	
							-										Congressional District		
																	(Secondary) Using Platforms by		
																	Iraining on Portfolio Assessment	_	
			12/29/2020		12/28/2020	12/28/2020	,		12/21/2020	12/21/2020	ı	12/15/2020		NP - SVP	No	CID	Supplies for the Face to Face	61	
																	District		Γ
																	Using Platforms by Congressional		_
			ż			6											Modalities in Filining (Secondary)		
			12/29/2020		12/28/2020	12/28/2020		1	12/21/2020	12/21/2020		12/15/2020		NP - SVP	No	CID	Face to Face Training on	60	
																	congressional District		Г
																	and Editing (Filipino/MTB) by		
			12/29/2020	ij.	12/28/2020	12/28/2020	v.	,	12/21/2020 12/21/2020	12/21/2020	,	12/14/2020	8				Training on Video Development		
										17/21/2020		2000/10/10		NP - SVP	No	CID	Supplies for the Face to Face	59	٦
						Award													
	Acceptance	Completion	0	Signing	Award	Resolution		Evaluation					Conference		Activity?				
Funds		Deliverul	Notice to	Contract	Notice of	Date of BAC	Post Qual	Bid	Sub/Open of	nf Eligibility	Ads/Post of Pre-bid Conf	_	_	riocurement	Procurement	Little-0361	3		-
Source of						ent Activity	Actual Procurement	ACIL						De sous of	Early	חבל	Droject	(PAP)	P