ANNEX B

(SDO DAGUPAN CITY) Procurement Monitoring Report as of 09/14/2020

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 Recommending 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)	
COMPLETED PROCUREMENT ACTIVITIES																																
																			0			0										
																			0			0										
																			0			0										
																			0			0										
Total Alloted Budget of Procurement Activities																				0												
Total Contract Price of Procurement Activities Conducted																							0									
Total Savings (Total Alloted Budget - Total Contract Price)																					0											
ON-GOING PROCUREMENT ACTIVITIES																																
																			0													
	PROPOSED CONSTRUCTION OF FOUR-STOREY DIVISION OFFICE	SDO DAGUPAN CITY/ DIVISION OFFICE		Competitive Bidding	11/11/2019	November 19, 2019-December 4, 2019	November 24, 2019	December 8, 2019	December 8, 2019	December 8, 2019	12/10/2019	December 16, 2019	December 23, 2019	December 26, 2019	January 3, 2020			GoP	42,031,482.20		42,031,482.20	41,980,633.51		41,980,633.51	MS. MARILYN BAUZON MR. AGUEDO STA MARIA MR. CARLITO DION	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	##########		
	REPAIR OF CLASSROOMS/CONVERSION OF CLASSROOM TO DENTAL CLINICS	SDO DAGUPAN CITY/NCES		Competitive Bidding	11/11/2019	November 19, 2019-December 4, 2019	November 24, 2019	December 8, 2019	December 8, 2019	December 8, 2019	12/11/2019	December 16, 2019	December 23, 2019	December 26, 2019	January 3, 2020			GoP	348,032.15		348,032.15	348,032.15		348,032.15	MS. MARILYN BAUZON MR. AGUEDO STA MARIA MR. CARLITO DION	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	##########		
	REPAIR OF CLASSROOMS – WEST CENTRAL ES II (LOT 1)	SDO DAGUPAN CITY/WCES II	NO	Competitive Bidding	11/11/2019	November 18-30, 2019	November 24, 2019	December 9, 2019	December 9, 2019	December 9, 2019	12/10/2019	December 16, 2019						GoP	2,564,970.38		2,564,970.38				MS. MARILYN BAUZON MR. AGUEDO STA MARIA MR. CARLITO DION	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	##########		
	REPAIR OF CLASSROOMS – PANTAL ES & SALAPINGAO NHS (LOT 2)	SDO DAGUPAN CITY/PANTAL ES	NO	Competitive Bidding	11/11/2019	November 18-30, 2019	November 24, 2019	December 9, 2019	December 9, 2019	December 9, 2019	12/11/2019	December 16, 2019						GoP	1,608,482.97		1,608,482.97				MS. MARILYN BAUZON MR. AGUEDO STA MARIA MR. CARLITO DION	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	##########		
	REPAIR OF CLASSROOMS-PUGARO IS & DONHS (LOT 3)	SDO DAGUPAN CITY/ PUGARO IS	NO	Competitive Bidding	11/11/2019	November 18- December 3, 2019	November 25, 2019	December 9, 2019	December 9, 2019	December 9, 2019								GoP	1,630,279.69		1,630,279.69				MS. MARILYN BAUZON MR. AGUEDO STA MARIA MR. CARLITO DION	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	-		
	REPAIR OF CLASSROOMS-PUGARO IS & DONHS (LOT 3) (RE-BID)	SDO DAGUPAN CITY/PUGARO IS	NO	Competitive Bidding	11/11/2019	December 27, 2019-January 10, 2020	January 3, 2020	January 17, 2020	January 17, 2020	January 17, 2020	January 22, 2020	January 27, 2020						GoP	1,630,279.69		1,630,279.69				MS. MARILYN BAUZON MR. AGUEDO STA MARIA MR. CARLITO DION	December 19, 2019	December 19, 2019	December 19, 2019	December 19, 2019	##########		
	ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOLS AT JUDGE JOSE DE VENECIA, SR. TECHNICAL-VOCATIONAL SECONDARY SCHOOL	SDO DAGUPAN CITY/ JJDVSTVSS	NO	Competitive Bidding	11/11/2019	November 18-December 3, 2019	November 25, 2019	December 9, 2019	December 9, 2019	December 9, 2019	December 10, 2019-January 10, 2020							GoP	578,295.40		578,295.40				MS. MARILYN BAUZON MR. AGUEDO STA MARIA MR. CARLITO DION	November 18, 2019	November 18, 2019	November 18, 2019				
	ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOLS AT JUDGE JOSE DE VENECIA, SR. TECHNICAL-VOCATIONAL SECONDARY SCHOOL (RE-BID)	SDO DAGUPAN CITY/JJDVSTVSS	NO	Competitive Bidding	11/11/2019	June 16-30, 2020	July 7, 2020	July 7, 2020	July 7, 2020	July 7, 2020								GoP	578,295.40		578,295.40				MS. MARILYN BAUZON MR. AGUEDO STA MARIA MR. CARLITO DION	June 17, 2020	June 17, 2020	June 17, 2020				
	ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOLS AT BONUAN BOQUIG NATIONAL HIGH SCHOOL	SDO DAGUPAN CITY/BBNHS	NO	Competitive Bidding	11/11/2019	November 18-December 3, 2019	November 25, 2019	December 9, 2019	December 9, 2019	December 9, 2019								GoP	587,052.26		587,052.26				MS. MARILYN BAUZON MR. AGUEDO STA MARIA MR. CARLITO DION	November 18, 2019	November 18, 2019	November 18, 2019				
	ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOLS AT BONUAN BOQUIG NATIONAL HIGH SCHOOL (RE-BID)	SDO DAGUPAN CITY/BBNHS	NO	Competitive Bidding	11/11/2019	June 16-30, 2020	June 23, 2020	July 7, 2020	July 7, 2020	July 7, 2020								GoP	587,052.26		587,052.26				MS. MARILYN BAUZON MR. AGUEDO STA MARIA MR. CARLITO DION	June 17, 2020	June 17, 2020	June 17, 2020				
	ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOLS AT CARAEL NATIONAL HIGH	SDO DAGUPAN CITY/CARAELNHS	NO	Competitive Bidding	11/11/2019	June 16-30, 2020	June 23, 2020	July 7, 2020	July 7, 2020	July 7, 2020								GoP	622,206.26		622,206.26				MS. MARILYN BAUZON MR. AGUEDO STA MARIA MR. CARLITO DION	June 17, 2020	June 17, 2020	June 17, 2020				
	REPRODUCTION AND DELIVERY OF SELF-LEARNING MATERIALS FOR CLUSTER 1	SDO DAGUPAN CITY	NO	Competitive Bidding	N/A	August 7-21, 2020	August 14, 2020	August 28, 2020	August 28, 2020	August 28, 2020								GoP	1,485,991.28	1,485,991.28					MS. MARILYN BAUZON MR. AGUEDO STA MARIA MR. CARLITO DION	August 7, 2020	August 10, 2020	August 10, 2020	August 10, 2020			
	REPRODUCTION AND DELIVERY OF SELF-LEARNING MATERIALS FOR CLUSTER 1 (RE-BID)	SDO DAGUPAN CITY	NO	Competitive Bidding	N/A	September 1-15, 2020	September 8, 2020	September 22, 2020	September 22, 2020	September 22, 2020								GoP	1,485,991.28	1,485,991.28					MS. MARILYN BAUZON MR. AGUEDO STA MARIA MR. CARLITO DION	September 3, 2020	September 8, 2020	September 8, 2020	September 8, 2020			
Total Alloted Budget of On-going Procurement Activities																					55,738,411.22											

Prepared by:

MYREL ANGELICA N. LOPEZ
BAC Secretariat

Recommended for Approval by:

SGD. AGUEDO C. FERNANDEZ, CESO VI
BAC Chairperson

APPROVED:

SGD. MARIA CELIA JUNIO-FERNANDEZ, EdD, MDM-SEC
Head of the Procuring Entity