


CY 2022 SDO ANGELES CITY PROCUREMENT MONITORING REPORT

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)		Contract Cost (PhP)		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	Notice of Award	Contract Signing	Notice to Proceed	CO	Total			
COMPLETED PROCUREMENT ACTIVITIES																			
1	CY2022 BEFF Repair of Classroom School Building at Lourdes North West Elementary School	SDO Angeles City	LNWES	Competitive Bidding	June 20, 2022	June 24-July 13, 2022	July 1, 2022	July 13, 2022	July 13, 2022	July 13, 2022	July 21, 2022	Sept. 9, 2022	Sept. 12, 2022	Sept. 20, 2022	2,750,000.00	P 2,739,845.02	Completed		
2	CY2022 BEFF Repair of Classroom School Building at Virgen Delos Remedios Elementary School	SDO Angeles City	VDRES	Competitive Bidding	June 20, 2022	June 24-July 13, 2022	July 1, 2022	July 13, 2022	July 13, 2022	July 13, 2022	July 21, 2022	Sept. 9, 2022	Sept. 12, 2022	Sept. 20, 2022	2,100,000.00	P 2,088,366.63	Completed		
3	CY2022 BEFF Repair of Classroom School Building at Dr. Clemente N. Dayrit Sr. Elementary School	SDO Angeles City	CLEMENDES	Competitive Bidding	June 20, 2022	June 24-July 13, 2022	July 1, 2022	July 13, 2022	July 13, 2022	July 13, 2022	July 21, 2022	Sept. 9, 2022	Sept. 12, 2022	Sept. 20, 2022	1,500,000.00	P 1,490,072.29	Completed		
4	CY2022 BEFF Repair of Classroom School Building at DON AMBROCIO MENDIOLA INTEGRATED School	SDO Angeles City	DAMIS	Competitive Bidding	June 20, 2022	June 24-July 13, 2022	July 1, 2022	July 13, 2022	July 13, 2022	July 13, 2022	July 21, 2022	Sept. 9, 2022	Sept. 12, 2022	Sept. 20, 2022	1,650,000.00	P 1,640,121.00	Completed		
GOODS																			
1	Printing Services for the Development and Production of Self Learning Modules for Quarter 3 SY 2021-2022 Lot 1	SDO Angeles City	All public Schools	Competitive Bidding	Dec 9, 2021	Dec 14, 2021	Dec 22, 2021	Jan. 4, 2022	Jan. 4, 2022	Jan. 4, 2022	Jan. 5, 2022	Feb 9, 2022	Feb. 14, 2022	Feb. 15, 2022	9,902,000.00	8,888,035.20	Completed		
2	Printing Services for the Development and Production of Self Learning Modules for Quarter 4 SY 2021-2022 Lot 2	SDO Angeles City	All public Schools	Competitive Bidding	Dec 9, 2021	Dec 14, 2021	Dec 22, 2021	Jan. 4, 2022	Jan. 4, 2022	Jan. 4, 2022	Jan. 5, 2022	Feb 9, 2022	Feb. 14, 2022	Feb. 15, 2022	6,313,000.00	5,679,174.80	Completed		
3	Procurement of USB -OTG from Savings of the Development and Production of Self Learning Modules	SDO Angeles City	All public Schools	Competitive Bidding	Jan 27, 2022	Feb 8-22, 2022	Feb. 15, 2022	Feb 22, 2022	Feb 22, 2022	Feb 22, 2022	Feb 23, 2022	Apr 29, 2022	May 2, 2022	May 11, 2022	1,647,790.00	1,345,249.60	Completed		
5	School-Based Feeding Program	SDO Angeles City	All public Schools	Competitive Bidding	Mar 25, 2022	Apr 4-19, 2022	Apr 12, 2022	Apr 25, 2022	Apr 25, 2022	Apr 25, 2022	Apr 28, 2022	Apr 29, 2022	May 2, 2022	May 13, 2022	6,437,880.00	5,674,872.00	Completed		
7	Procurement of Bluetooth Speakers from CY2022 Savings	SDO Angeles City	All public Schools	Competitive Bidding	May 19, 2022	June 23-30, 2022	July 1, 2022	July 13, 2022	July 13, 2022	July 13, 2022	July 21, 2022	July 25, 2022	July 27, 2022	Aug 8, 2022	14,245,829.20	9,768,384.00	Completed		
8	Procurement of DEpEd Computerization Program	SDO Angeles City	All public Schools	Competitive Bidding	July 25, 2022	August 1-17, 2022	August 5, 2022	August 18, 2022	August 18, 2022	August 18, 2022	August 22, 2022	August 30, 2022	August 31, 2022	September 21, 2022	1,000,000.00	998,000.00	Completed		
9	Procurement of Printer's Inks from 2022 Savings	SDO Angeles City	All public Schools	Competitive Bidding	August 15, 2022	August 17-23, 2022	August 23, 2022	September 5, 2022	September 5, 2022	September 5, 2022	September 6, 2022	September 13, 2022	September 14, 2022	September 21, 2022	2,346,600.00	1,583,010.00	Completed		
10	Procurement of Bondpapers from 2022 Savings	SDO Angeles City	All public Schools	Competitive Bidding	September 14, 2022	September 14-21,2022	September 21, 2022	October 5, 2022	October 5, 2022	October 5, 2022	October 6, 2022	October 11, 2022	October 12, 2022	October 18, 2022	2,100,845.20	2,100,830.00	Completed		
11	CY2022 CONVERSION OF SPED CENTER TO INCLUSIVE LEARNING RESOURCE CENTER (ILRC)	SDO Angeles City	Angeles ES	Competitive Bidding	October 21, 2022	October 25, 2022	November 2, 2022	November 14, 2022	November 14, 2022	November 14, 2022	November 15, 2022	November 22, 2022	November 23, 2022	December 5, 2022	3,600,000.00	3,589,571.21	On Going		


Prepared by:


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