Region: III
SCHOOLS DIVISION OF ANGELES CITY

FY 2023 DepEd Angeles City Procurement Monitoring Report

Region	BUDGET NAME	Procurement Project (Title)	PMO/ End User	Mode of Procurement	Type of Contract	Procurement Planning (DD/MM/YYYY)	Pre- Procurement Conference (DD/MM/YYYY)	Advertisement/Posting of IB/RFQ (DD/MM/YYYY)	Pre-Bid Conference (DD/MM/YYYY)	Eligibility Check (DD/MM/YYYY)	Submission/Opening of Bids (DD/MM/YYYY)	Bid Evaluation (DD/MM/YYYY)	Post Qualification (DD/MM/YYYY)	Date of BAC Resolution Recommending Award (DD/MM/YYYY)	Notice of Award (DD/MM/YYYY)	Contract Signing (DD/MM/YYYY)	Notice to Proceed (DD/MM/YYYY)	Source of Funds	Total (ABC)	MOOE (ABC)	CO (ABC)	Final Contract Price	Remarks (brief description for FAILED and CANCELLED)
III	SDO ANGELES CITY	Lot 1- Procurement for the Additional Program Support Fund for the Conversion of SPED Center to Inclusive Learning Resource Center for Purchase of Assistive Devices and Equipment for the Service Area of the LRC	Angeles ES	Competitive Bidding	Goods	27/12/2022	06/01/2023	07/02/2023	14/02/2023	27/02/2023	27/02/2023	27/03/2023	28/03/2023	06/04/2023	07/06/2023	08/09/2023	16/09/2023	Sub-Am	2,800,000.00	0	2,800,000.00	2,600,000.00	Completed
III	SDO ANGELES CITY	Lot 2- Procurement for the Additional Program Support Fund for the Conversion of SPED Center to Inclusive Learning Resource Center for Purchase of Assistive Devices and Equipment for the Service Area of the LRC	Angeles ES	Competitive Bidding	Goods	27/12/2022	06/01/2023	07/02/2023	14/02/2023	27/02/2023	27/02/2023	27/03/2023	27/03/2023	06/04/2023	07/06/2023	08/09/2023	16/09/2023	Sub-Am		0		1,350,000.00	Completed
III	SDO ANGELES CITY	Procurement of Goods for the Implementation of SY 2023-2024 School Based Feeding Program (SBFP) which includes Nutritious Food Products, MOs, and Operational Expenses	Schools	Competitive Bidding	Goods	25/06/2023	02/08/2023	01/08/2023	08/08/2023	24/08/2023	24/08/2023	24/08/2023	12/07/2023, 24/08/2023, 25/08/2023, 26/08/2023	24/08/2023	27/08/2023	28/09/2023	29/09/2023	Sub-Am	17,284,260.00	0	17,284,260.00	17,088,141.92	Completed
III	SDO ANGELES CITY	Procurement for the Flexible Learning Options learning Resources and/or development and production of Self learning Modules (SLMs) for CY 2023	Schools	Competitive Bidding	Goods	25/06/2023	01/08/2023	16/08/2023	28/08/2023	10/07/2023	10/07/2023	10/07/2023	25/07/2023	25/07/2023	24/07/2023	25/07/2023	01/08/2023	Sub-Am	11,252,096.00	0	11,252,096.00	7,415,139.60	Completed
III	SDO ANGELES CITY	Buffer - Procurement for the Flexible Learning Options learning Resources and/or development and production of Self learning Modules (SLMs) for CY 2023	Schools	Competitive Bidding	Goods	06/11/2023	15/11/2023	17/11/2023	27/11/2023	07/12/2023	07/12/2023	07/12/2023	11/12/2023	12/12/2023	13/12/2023	18/12/2023	20/12/2023	Sub-Am	5,630,896.00	0	5,630,896.00	5,732,670.60	Completed
III	SDO ANGELES CITY	Procurement of Learning Tools and Equipment Technical Vocational-Livelihood (ZIS-TVL) for Public Senior High School	Schools	Competitive Bidding	Goods	05/06/2023	07/07/2023	19/08/2023	05/08/2023	15/08/2023	15/08/2023	15/08/2023	16/08/2023	06/10/2023	10/10/2023	11/10/2023	13/10/2023	Sub-Am	1,568,850.00	0	1,568,850.00	1,325,641.00	Completed
III	SDO ANGELES CITY	Network Infrastructure of School Division office, under FY 2023 DepEd Computerization Program (DCP)	Division Office	Competitive Bidding	Infrastructure	03/08/2023	08/08/2023	17/08/2023	25/08/2023	08/11/2023	08/11/2023	08/11/2023	07/11/2023	13/11/2023	14/11/2023	15/11/2023	20/11/2023	Sub-Am	1,600,000.00	0	1,600,000.00	1,498,870.00	Completed
III	SDO ANGELES CITY	Procurement for the Printing of Reading Worksheets for Grades 1 to 3 learners	Schools	Competitive Bidding	Goods	01/07/2023	07/08/2023	16/08/2023	30/08/2023	18/09/2023	18/09/2023	18/09/2023	21/09/2023	21/09/2023	26/09/2023	27/09/2023	29/09/2023	Sub-Am	1,079,937.00	0	1,079,937.00	978,000.00	Completed
III	SDO ANGELES CITY	Procurement of Printing Materials for the FY2023 Implementation of the National Learning Camp (NLC) and other Social School Year (SSY) based activities supporting the National Learning Recovery Program (NLRP)	Schools	Competitive Bidding	Goods	01/07/2023	07/08/2023	16/08/2023	30/08/2023	20/09/2023	20/09/2023	20/09/2023	25/09/2023	25/09/2023	26/09/2023	27/09/2023	29/09/2023	Sub-Am	1,200,000.00	0	1,200,000.00	1,199,000.00	Completed
III	SDO ANGELES CITY	Procurement of Printing Materials for the FY2023 Implementation of the National Learning Camp Assessment (NLCA)	Schools	Competitive Bidding	Goods	01/07/2023	07/08/2023	16/08/2023	30/08/2023	17/10/2023	17/10/2023	17/10/2023	20/10/2023	06/11/2023	07/11/2023	08/11/2023	21/11/2023	Sub-Am	2,322,498.00	0	2,322,498.00	2,299,950.00	Completed

Prepared:

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