



Republic of the Philippines
Department of Education
REGION III
SCHOOLS DIVISION OF CITY OF MALOLOS

POSTING CERTIFICATION

This is to certify that the Schools Division of Malolos has posted its Procurement Monitoring Report (PMR) for the 1st Semester of 2024, on its agency website and can be accessed through this link: <https://depedmalolos.com/index.php/download-category/2024-bac/>.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 12th day of July 2024.


LEILANI SAMSON CUNANAN, CESO V
Schools Division Superintendent

BAC/BACSec/cisu



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DEPARTMENT OF EDUCATION CITY SCHOOLS DIVISION OF MALOLOS Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project (Title)	PMO / End-User	Early Procurement Activity (EPA) [YES / NO]	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES							
					Pre-Procurement Conference (DD/MM/YYYY)	Advertisement/ Posting of IB/REI (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)
COMPLETED PROCUREMENT ACTIVITIES												
2024-06-075	Procurement and Delivery of Tower and Drum Cartridge for Mono Laser Multi-Function Printers at the Division Office	Office of the Schools Division Superintendent	No	NP-53.9 - Small Value Procurement	N/A	27/06/2024	N/A	N/A	04/07/2024	04/07/2024	04/07/2024	05/07/2024
2024-06-074	Procurement and Delivery of Supplies for the Conduct of the Digital Empowerment Thru Enhancing the ICT Skills of the Non-Teaching Personnel of SDO Malolos City	Office of the Schools Division Superintendent	No	Shopping	N/A	26/06/2024	N/A	N/A	01/07/2024	01/07/2024	01/07/2024	02/07/2024
2024-06-073	Lease of Venue with Meals for the Conduct of the Digital Empowerment Thru Enhancing the ICT Skills of the Non-Teaching Personnel of SDO Malolos City	Office of the Schools Division Superintendent	No	NP-53.9 - Small Value Procurement	N/A	26/06/2024	N/A	N/A	01/07/2024	01/07/2024	01/07/2024	02/07/2024
2024-06-072	Procurement of Learning Tools and Equipment (LTE) Science and Mathematics Equipment (SME) Packages to Public Elementary, Junior and Senior High School	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	26/06/2024	N/A	N/A	03/07/2024	03/07/2024	03/07/2024	04/07/2024
2024-06-071	Procurement and Provision of Go Bags to School DBRM Coordinators	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	25/06/2024	N/A	N/A	01/07/2024	01/07/2024	01/07/2024	04/07/2024
2024-06-070	Procurement and Delivery of Supplies for the Orientation of the National Learning Camps and other EOISY Activities SY 2023-2024	Curriculum Implementation Division	No	Shopping	N/A	21/06/2024	N/A	N/A	25/06/2024	25/06/2024	25/06/2024	26/06/2024
2024-06-069	Procurement and Delivery of Meals for the Orientation of the National Learning Camps and other EOISY Activities SY 2023-2024	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	21/06/2024	N/A	N/A	26/06/2024	26/06/2024	26/06/2024	27/06/2024
2024-06-068	Procurement, Delivery, Installation, Configuration, and Testing of IT Peripherals as part of the Rehabilitation/Upgrading of Network Infrastructure of the Schools Division Office utilizing the Program Support Fund (PSF) 2024	Office of the Schools Division Superintendent	No	NP-53.9 - Small Value Procurement	N/A	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	25/06/2024	27/06/2024
2024-06-067	Procurement of Supplies for the Conduct of Ugnay ng mga Guro at Puno 2024	Office of the Schools Division Superintendent	No	NP-53.9 - Small Value Procurement	N/A	20/06/2024	N/A	N/A	24/06/2024	25/06/2024	26/06/2024	27/06/2024
2024-06-066	Maintenance of Air Condition Units (Labor and Materials)	Office of the Schools Division Superintendent	No	Shopping	N/A	19/06/2024	N/A	N/A	24/06/2024	25/06/2024	26/06/2024	27/06/2024
2024-06-065	Repair and Maintenance of Division Office Lighting and Comfort Rooms	Office of the Schools Division Superintendent	No	Shopping	N/A	18/06/2024	N/A	N/A	24/06/2024	25/06/2024	25/06/2024	26/06/2024
2024-06-064	Procurement and Provision of Go Bags to SDO Personnel	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	07/06/2024	N/A	N/A	12/06/2024	12/06/2024	24/06/2024	26/06/2024
2024-06-063	Lease of Venue with Meals and Room Accommodation for the Conduct of Seminar-Workshop on Reconciliation and Consolidation of Midyear Financial Reports	Office of the Schools Division Superintendent	No	NP-53.9 - Small Value Procurement	N/A	06/06/2024	N/A	N/A	10/06/2024	10/06/2024	14/06/2024	18/06/2024
2024-06-062	Procurement of Supplies for the Division Rollout of DCP Capacity Building of Teachers of DCP Recipient Schools	Office of the Schools Division Superintendent	No	NP-53.9 - Small Value Procurement	N/A	03/06/2024	N/A	N/A	07/06/2024	07/06/2024	19/06/2024	21/06/2024
2024-06-061	Provision of Meals with Venue for the Division Rollout of DCP Capacity Building of Teachers of DCP Recipient Schools	Office of the Schools Division Superintendent	No	NP-53.9 - Small Value Procurement	N/A	03/06/2024	N/A	N/A	07/06/2024	07/06/2024	21/06/2024	24/06/2024
2024-06-060	Procurement, Delivery, Installation, Configuration, and Testing of Additional Closed-Circuit Cameras and Maintenance of Existing Security Infrastructure in the Schools Division Office Utilizing the Program Support Fund (PSF) 2023	Office of the Schools Division Superintendent	No	NP-53.9 - Small Value Procurement	N/A	28/05/2024	N/A	N/A	03/06/2024	05/06/2024	13/06/2024	13/06/2024
2024-06-059	Procurement of 2nd Quarter Common Use Supplies Not Available at DBM-PS	Office of the Schools Division Superintendent	No	NP-53.9 - Small Value Procurement	N/A	14/05/2024	N/A	N/A	20/05/2024	20/05/2024	22/05/2024	23/05/2024
2024-06-058	Procurement, Delivery, and Installation of Materials for the Establishment of SDO Malolos Organizational Chart, ARTA Bulletin, and Data Name Plates	Office of the Schools Division Superintendent	No	NP-53.9 - Small Value Procurement	N/A	14/05/2024	N/A	N/A	20/05/2024	20/05/2024	22/05/2024	23/05/2024

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Code (PAP)	Procurement Project (Title)	PMO/ End-User	Early Procurement Activity (EPA) [YES / NO]	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES							
					Pre- Procurement Conference (DD/MM/YYYY)	Advertisement/ Posting of IB/REI (DD/MM/YYYY)	Pre-Bid Conference (DD/MM/YYYY)	Eligibility Check (DD/MM/YYYY)	Submission/Open ing of Bids (DD/MM/YYYY)	Bid Evaluation (DD/MM/YYYY)	Post Qualification (DD/MM/YYYY)	Date of BAC Resolution Recommending Award (DD/MM/YYYY)
2024-05-057	Procurement of Meals for the Orientation of Newly Elected SELG and SSLG Presidents	School Governance and Operations Division	No	Shopping	N/A	14/05/2024	N/A	N/A	17/05/2024	17/05/2024	17/05/2024	20/05/2024
2024-05-056	Procurement of Meals for the Division Federated SELG and SSLG Elections for SY 2024-2025	School Governance and Operations Division	No	Shopping	N/A	14/05/2024	N/A	N/A	17/05/2024	17/05/2024	17/05/2024	20/05/2024
2024-05-055	Procurement of IT Peripherals for Repair and/or Upgrade of DCP packages in Schools and Division Office that are Out-of-warranty Utilizing the Additional Program Support Fund for FY 2024	Office of the Schools Division Superintendent	No	NP-SS-9 - Small Value Procurement	N/A	15/04/2024	N/A	N/A	18/04/2024	19/04/2024	02/05/2024	03/05/2024
2024-05-054	Procurement of DBRM Equipment and Supply for the SDO	School Governance and Operations Division	No	Shopping	N/A	09/05/2024	N/A	N/A	13/05/2024	13/05/2024	16/05/2024	17/05/2024
2024-05-053	Lease of Venue with Meals and Room Accommodation for the Motion on the Conduct of the Division Training of Trainers (DOTOT) on the MATATAG Curriculum	School Governance and Operations Division	No	NP-SS-9 - Small Value Procurement	N/A	09/05/2024	N/A	N/A	14/05/2024	14/05/2024	16/05/2024	17/05/2024
2024-05-052	Procurement and Delivery of Supplies For The Conduct of The School-Based Training For Teachers (K147) On the MATATAG Curriculum	Curriculum Implementation Division	No	NP-SS-9 - Small Value Procurement	N/A	08/05/2024	N/A	N/A	14/05/2024	14/05/2024	15/05/2024	17/05/2024
2024-05-051	Lease of Venue with Meals for the Conduct of the School-Based Training For Teachers (K147) On the MATATAG Curriculum	Curriculum Implementation Division	No	Competitive Bidding	N/A	08/05/2024	16/05/2024	N/A	28/05/2024	29/05/2024	18/06/2024	19/06/2024
2024-04-050	Provision of Meals for the Conduct of Ugnayen ng mga Guro at Plarino 2024	Office of the Schools Division Superintendent	No	NP-SS-9 - Small Value Procurement	N/A	24/04/2024	02/05/2024	N/A	08/05/2024	16/05/2024	16/05/2024	17/05/2024
2024-04-049	Lease of Venue with Meals and Room Accommodation for the Conduct of the Division Training of Trainers (DOTOT) on the MATATAG Curriculum	Curriculum Implementation Division	No	Competitive Bidding	N/A	24/04/2024	02/05/2024	N/A	15/05/2024	15/05/2024	16/05/2024	17/05/2024
2024-04-048	Procurement and Delivery of Supplies For The Conduct of TheConduct of the Division Training of Trainers (DOTOT) on the MATATAG Curriculum	Curriculum Implementation Division	No	NP-SS-9 - Small Value Procurement	N/A	24/04/2024	N/A	N/A	28/04/2024	28/04/2024	30/04/2024	02/05/2024
2024-04-047	Procurement and Delivery of Meals for the Orientation-Workshop on the Preparation of Class Program, SF 7, and Table for School Heads, AO II and PDO I	Office of the Schools Division Superintendent	No	Shopping	N/A	18/04/2024	N/A	N/A	23/04/2024	23/04/2024	23/04/2024	24/05/2024
2024-04-046	Procurement and Delivery of Supplies for the Conduct of the Pilot Testing of the Positive Discipline Learning Action Plan (LAC) Session Guides	School Governance and Operations Division	No	Shopping	N/A	19/04/2024	N/A	N/A	22/04/2024	22/04/2024	22/04/2024	23/04/2024
2024-04-045	Lease of Venue with Meals for the Conduct of the Pilot Testing of the Positive Discipline Learning Action Plan (LAC) Session Guides	School Governance and Operations Division	No	Shopping	N/A	19/04/2024	N/A	N/A	22/04/2024	22/04/2024	22/04/2024	23/04/2024
2024-04-044	Procurement of IT Peripherals for Repair and/or Upgrade of DCP Packages in Schools and Division Office that are Out-of-warranty Utilizing the Program Support Fund for FY 2024	Office of the Schools Division Superintendent	No	NP-SS-9 - Small Value Procurement	N/A	15/04/2024	N/A	N/A	18/04/2024	19/04/2024	02/05/2024	03/05/2024
2024-04-043	Procurement of 2nd Quarter Common Use Supplies Available at DBM-FPS	Office of the Schools Division Superintendent	No	Diced Competing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-042	Procurement and Delivery of Coffee Espresso Machine for Bridge Cafe of City of Malolos Integrated School-Silo, Rosario SPCD Center	Curriculum Implementation Division	No	Shopping	N/A	08/04/2024	N/A	N/A	11/04/2024	11/04/2024	12/04/2024	15/04/2024

ANNEX 8
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					Pre- Procurement Conference (DD/MM/YYYY)	Advertisement/ Posting of IB/REI (DD/MM/YYYY)	Pre-Bid Conference (DD/MM/YYYY)	Eligibility Check (DD/MM/YYYY)	Submission/Opn ing of Bids (DD/MM/YYYY)	Bid Evaluation (DD/MM/YYYY)	Post Qualification (DD/MM/YYYY)	Date of BAC Resolution Recommending Award (DD/MM/YYYY)	
2024-04-041	Procurement of Milk Components for School-Based Feeding Program SY 2023-2024	School Governance and Operations Division	No	NP-SS.12 Community Participation	N/A	08/04/2024	N/A	N/A	N/A	11/04/2024	11/04/2024	12/04/2024	15/04/2024
2024-04-040	Procurement and Delivery of Supplies for the Conduct of 2024 Division Festival of Talents (DFOT)	Curriculum Implementation Division	No	NP-SS.9 - Small Value Procurement	N/A	02/04/2024	N/A	N/A	N/A	05/04/2024	05/04/2024	05/04/2024	08/04/2024
2024-04-039	Procurement and Delivery of Meals for the Conduct of Benchmarking Activity on the Implementation of Alternative Delivery Mode-Open High School System (ADMO-HSS)	Curriculum Implementation Division	No	Shipping	N/A	02/04/2024	N/A	N/A	N/A	05/04/2024	05/04/2024	12/04/2024	15/04/2024
2024-03-037	Improvement of Electrical Facilities under CY 2024 BEF Electrification Program (Conduct of Early Procurement Activities for the Electrification Program CY 2024)	School Governance and Operations Division	No	NP-SS.9 - Small Value Procurement	N/A	27/03/2024	N/A	N/A	N/A	01/04/2024	01/04/2024	03/04/2024	04/04/2024
2024-03-036	Procurement and Delivery of Supplies for the Conduct of BEET (Balang Empowered and Resilient Camp) Training Camp	School Governance and Operations Division	No	Shipping	N/A	26/03/2024	N/A	N/A	N/A	08/04/2024	08/04/2024	08/04/2024	09/04/2024
2024-03-035	Procurement and Delivery of Supplies (Toys) for the Conduct of BEET (Balang Empowered and Resilient Camp) Training Camp	School Governance and Operations Division	No	Shipping	N/A	03/04/2024	N/A	N/A	N/A	08/04/2024	08/04/2024	08/04/2024	09/04/2024
2024-03-034	Procurement of Hygiene Kits for Beneficiaries of School-Based Feeding Program SY 2023-2024	School Governance and Operations Division	No	NP-SS.9 - Small Value Procurement	N/A	26/03/2024	N/A	N/A	N/A	30/03/2024	30/03/2024	02/04/2024	11/04/2024
2024-03-033	Lease of Venue with Meals for the Conduct of BEET (Balang Empowered and Resilient Camp) Training Camp	School Governance and Operations Division	No	NP-SS.9 - Small Value Procurement	N/A	26/03/2024	N/A	N/A	N/A	01/04/2024	02/04/2024	02/04/2024	03/04/2024
2024-03-032	Procurement, Delivery and Installation of Acrylic Executive Signages	School Governance and Operations Division	No	Shipping	N/A	26/03/2024	N/A	N/A	N/A	30/03/2024	30/03/2024	02/04/2024	08/04/2024
2024-03-031	Procurement of Milk Components (Pasteurized and Sterilized Milk) for School-Based Feeding Program SY 2023-2024	School Governance and Operations Division	No	NP-SS.12 Community Participation	N/A	19/03/2024	N/A	N/A	N/A	25/03/2024	25/03/2024	26/03/2024	N/A
2024-03-030	Lease of Venue with Meals for the Conduct of CID Quarterly Conference	Curriculum Implementation Division	No	Shipping	N/A	13/03/2024	N/A	N/A	N/A	18/03/2024	18/03/2024	20/03/2024	21/03/2024
2024-03-029	Procurement, Delivery, Installation, Configuration, Testing of Server and Other IT Peripherals as Part of the Network Improvement Project of the Schools Division Office Utilizing the Program Support Fund2023 of the Office Computerization Program	Office of the Schools Division Superintendent	No	NP-SS.9 - Small Value Procurement	N/A	12/03/2024	N/A	N/A	N/A	19/03/2024	19/03/2024	20/03/2024	26/03/2024
2024-03-028	Procurement and Delivery of Supplies for the Conduct of Gender and Development (GAD) Related Celebrations	School Governance and Operations Division	No	Shipping	N/A	08/03/2024	N/A	N/A	N/A	11/03/2024	11/03/2024	12/03/2024	13/03/2024
2024-02-027	Procurement And Delivery Of Supplies For The Conduct Of Division Presentation Of Alternative Delivery Mode (ADM) Implementer Best Practices And Innovations	Curriculum Implementation Division	No	Shipping	N/A	01/03/2024	N/A	N/A	N/A	05/03/2024	05/03/2024	05/03/2024	06/03/2024
2024-02-026	Procurement and Delivery of Supplies for the Conduct of Capacity Building Seminar in Aquaculture	Curriculum Implementation Division	No	Shipping	N/A	23/02/2024	N/A	N/A	N/A	28/02/2024	28/02/2024	29/02/2024	01/03/2024
2024-02-025	Procurement And Delivery Of Mealster The Conduct Of Capacity Building Seminar in Aquaculture	Curriculum Implementation Division	No	NP-SS.9 - Small Value Procurement	N/A	23/02/2024	N/A	N/A	N/A	28/02/2024	28/02/2024	29/02/2024	02/03/2024
2024-02-024	Procurement Of 1st Quarter Common Use Supplies Not Available At DBM-PS	Administrative Services- Supply and Property Unit	No	NP-SS.9 - Small Value Procurement	N/A	22/02/2024	N/A	N/A	N/A	29/02/2024	29/02/2024	01/03/2024	01/03/2024
2024-02-023	Procurement And Delivery Of Meals For The Division Orientation On Administration Task And Non-Teaching Task In Public Schools	Office of the Schools Division Superintendent	No	NP-SS.9 - Small Value Procurement	N/A	21/02/2024	N/A	N/A	N/A	26/02/2024	27/02/2024	27/02/2024	28/02/2024
2024-02-022	Procurement And Delivery Of Supplies For The Division Orientation On Administration Task And Non-Teaching Task In Public Schools	Office of the Schools Division Superintendent	No	NP-SS.9 - Small Value Procurement	N/A	22/02/2024	N/A	N/A	N/A	26/02/2024	26/02/2024	26/02/2024	27/02/2024

ANNEX B
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2024-02-021	Procurement of Meals With Venue for the Quantity Unit Performance Review on Programs, Projects, Activities, And Technical Assistance Implemented For Fiscal Year 2024	School Governance and Operations Division	No	NP-SS-3 - Small Value Procurement	N/A	22/02/2024	N/A	N/A	28/02/2024	28/02/2024	01/03/2024	04/03/2024
2024-02-020	Lease Of Venue With Meals And Room Accommodation (Live-in) For The Conduct Of The Division-Wide Training Of Elementary School Heads For The ADEC+ Institutional Leadership Training: Strengthening Learning Condition For Early Literacy	Curriculum Implementation Division	No	NP-SS-3 - Small Value Procurement	N/A	15/02/2024	N/A	N/A	23/02/2024	23/02/2024	23/02/2024	26/02/2024
2024-02-019	Procurement And Delivery Of Supplies For The Conduct Of The Division-Wide Training Of Elementary School Heads For The ADEC+ Instructional Leadership Training: Strengthening Learning Condition For Early Literacy	Curriculum Implementation Division	No	NP-SS-3 - Small Value Procurement	N/A	15/02/2024	N/A	N/A	19/02/2024	19/02/2024	19/02/2024	21/02/2024
2024-02-018	Procurement and Delivery of Supplies for the conduct of Division Roll-Out on the Implementation of DO. 54, s. 2022 (Guidelines on the Selection of Senior High School-Technical Vocational Livelihood Specializations)	Curriculum Implementation Division	No	Shopping	N/A	12/02/2024	N/A	N/A	13/02/2024	15/02/2024	19/02/2024	19/02/2024
2024-02-017	Procurement and delivery of PVC Identification Cards for SMART Media Production and Coverage Team	Curriculum Implementation Division	No	Shopping	N/A	06/02/2024	N/A	N/A	12/02/2024	12/02/2024	18/02/2024	20/02/2024
2024-02-016	Procurement and Delivery of Meals for the conduct of Division Roll-Out on the Implementation of DO. 54, s. 2022 (Guidelines on the Selection of Senior High School-Technical Vocational Livelihood Specializations)	Curriculum Implementation Division	No	Shopping	N/A	08/02/2024	N/A	N/A	14/02/2024	14/02/2024	15/02/2024	16/02/2024
2024-02-015	Procurement and Delivery of Supplies for Muslim Learners of Madrasah Education Program	Curriculum Implementation Division	No	Shopping	N/A	08/02/2024	N/A	N/A	14/02/2024	14/02/2024	15/02/2024	16/02/2024
2024-02-014	Procurement of Meals for the Conduct of Various MOA Signing	School Governance and Operations Division	No	Shopping	N/A	13/02/2024	N/A	N/A	18/02/2024	16/02/2024	19/02/2024	20/02/2024
2024-02-013	Reconditioning Of Hydraulic Cylinder For Paved Lift	Office of the Schools Division Superintendent	No	NP-SS-3 - Small Value Procurement	N/A	13/02/2024	N/A	N/A	18/02/2024	18/03/2024	26/03/2024	27/03/2024
2024-02-012	Construction, Repair, And Rehabilitation of Damaged Regional and Division Office Building CY 2024 (Conduct of Early Procurement Activities for Completion of Damaged Division Office and Floor)	School Governance and Operations Division	No	Competitive Bidding	15/01/2024	17/01/2024	24/01/2024	N/A	08/02/2024	06/02/2024	07/02/2024	12/02/2024
2024-02-011	Program Management Information System (PMIS) Requirements Workshop For Fiscal Year 2024 (Meals)	Office of the Schools Division Superintendent	No	Shopping	N/A	07/02/2024	N/A	N/A	10/02/2024	10/02/2024	10/02/2024	11/02/2024
2024-01-010A	Program Management Information System (PMIS) Requirements Workshop For Fiscal Year 2024 (Supplies)	Office of the Schools Division Superintendent	No	Shopping	N/A	07/02/2024	N/A	N/A	10/02/2024	11/02/2024	10/02/2024	11/02/2024
2024-01-010	Procurement And Delivery Of Meals For The Conduct Of 2024 Division Intensive Training Program (DITP) For 2024 RSPC Qualifiers	Curriculum Implementation Division	No	Shopping	N/A	31/01/2024	N/A	N/A	05/02/2024	05/02/2024	06/02/2024	07/02/2024
2024-01-009A	Procurement And Delivery Of Supplies For The Conduct Of 2024 Division Intensive Training Program (DITP) For 2024 RSPC Qualifiers	Curriculum Implementation Division	No	Shopping	N/A	31/01/2024	N/A	N/A	06/02/2024	06/02/2024	06/02/2024	07/02/2024
2024-01-009	Procurement And Delivery Of Supplies For The Conduct Of Division Capacity-Building On Teaching/Performing Arts In Schools (Piano)	Curriculum Implementation Division	No	Shopping	N/A	1/03/2024	N/A	N/A	03/02/2024	03/02/2024	06/02/2024	07/02/2024
2024-01-008A	Procurement And Delivery Of Supplies For The Conduct Of Division Capacity-Building On Teaching/Performing Arts In Schools	Curriculum Implementation Division	No	Shopping	N/A	31/01/2024	N/A	N/A	05/02/2024	05/02/2024	06/02/2024	06/02/2024

ANNEX B
DEPARTMENT OF EDUCATION CITY SCHOOLS DIVISION OF MALOLOS Procurement Monitoring Report as of June 30, 2024

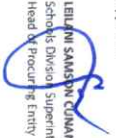
Code (PAP)	Procurement Project (Title)	PMO/ End-User	Early Procurement Activity [YES / NO]	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES							
					Pre- Procurement Conference (DD/MM/YYYY)	Advertisement/ Posting of IB/REL (DD/MM/YYYY)	Pre-Bid Conference (DD/MM/YYYY)	Eligibility Check (DD/MM/YYYY)	Submission/Ope ning of Bids (DD/MM/YYYY)	Bid Evaluation (DD/MM/YYYY)	Post Qualification (DD/MM/YYYY)	Date of BAC Resolution Recommending Award (DD/MM/YYYY)
2024-01-008	Procurement And Delivery of Supplies For The Conduct Of 2024 Division Schools Press Conference	Curriculum Implementation Division	No	Shopping	N/A	30/01/2024	N/A	N/A	02/02/2024	02/02/2024	02/02/2024	05/02/2024
2024-01-007	Procurement And Delivery Of Meals for the Conduct Of 2024 Division Schools Press Conference	Curriculum Implementation Division	No	Shopping	N/A	30/01/2024	N/A	N/A	02/02/2024	02/02/2024	02/02/2024	05/02/2024
2024-01-006	Procurement And Delivery Of PVC Identification Cards For SDO Non-Teaching Personnel	Office of the Schools Division Superintendent	No	Shopping	N/A	29/01/2024	N/A	N/A	01/02/2024	02/02/2024	02/02/2024	03/02/2024
2024-01-005A	Procurement and Delivery of Supplies for the Conduct of the Division Skills Training for Alternative Learning System (A.L.S.) Learners	Curriculum Implementation Division	No	Shopping	N/A	26/01/2024	N/A	N/A	01/02/2024	01/02/2024	02/02/2024	05/02/2024
2024-01-005	Procurement and Delivery of Meals for the Conduct of the Division Skills Training for Alternative Learning System (A.L.S.) Learners	Curriculum Implementation Division	No	Shopping	N/A	29/01/2024	N/A	N/A	01/02/2024	01/02/2024	02/02/2024	05/02/2024
2024-01-004B	Procurement Of Meals For The Exit Conference On The Audit Of Accounts And Transactions For FY 2023	Office of the Schools Division Superintendent	No	Shopping	N/A	29/01/2024	N/A	N/A	01/02/2024	01/02/2024	01/02/2024	02/02/2024
2024-01-004A	Procurement CSE available at DBM PS for 1st quarter	Office of the Schools Division Superintendent	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-004	Procurement And Delivery Of Supplies For The Search For Outstanding Personnel Of The Month	Office of the Schools Division Superintendent	No	Shopping	N/A	16/01/2024	N/A	N/A	19/01/2024	19/01/2024	22/01/2024	24/01/2024
2024-01-003	Rekalling Of Focal Persons On The Data Collection Process On Disaster Risk Reduction Management Cum School Profile Updating In The EBES (Public, Private, And SUCs)	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	11/10/2024	N/A	N/A	16/01/2024	16/01/2024	16/01/2024	17/01/2024
2024-01-002	Lease Of Venue With Meals For The Conduct Of Monthly Management Committee Meeting FY 2024	School Governance and Operations Division	No	Shopping	N/A	10/01/2024	N/A	N/A	22/01/2024	22/01/2024	22/01/2024	22/01/2024
2024-01-001A	Procurement Of Supplies For The Conduct Of Division Trainings-Workshop For The Higher Order Thinking Skills Professional Learning Package (HOTS-PLPs) For School Heads And Mathematics, Science, And English Teachers	Curriculum Implementation Division	No	Shopping	N/A	12/01/2024	N/A	N/A	15/01/2024	15/01/2024	16/01/2024	16/01/2024
2024-01-001	Lease Of Venue With Meals For The Conduct Of Division Trainings-Workshop For The Higher Order Thinking Skills Professional Learning Package (HOTS-PLPs) For School Heads And Mathematics, Science, And English Teachers	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	09/01/2024	N/A	N/A	19/01/2024	19/01/2024	19/01/2024	22/01/2024
EARLY PROCUREMENT ACTIVITIES												
2023-12-119A	Procurement and Delivery of Supplies for the Teacher Induction Program (TIP) Completion Ceremony for Batch 2020 and 2021	School Governance and Operations Division	Yes	NP-53.9 - Small Value Procurement	N/A	22/12/2023	N/A	N/A	27/12/2023	27/12/2023	28/12/2023	29/12/2023
2023-12-119	Lease of Venue with Meals for the Teacher Induction Program (TIP) Completion Ceremony for Batch 2020 and 2021	School Governance and Operations Division	Yes	NP-53.9 - Small Value Procurement	N/A	22/12/2023	N/A	N/A	27/12/2023	27/12/2023	28/12/2023	29/12/2023

Prepared:

CHRISTINE E. HENSON, BAC
Administrative Officer IV (Records)
BAC Secretariat Head

Recommended:

FERNANDINA P. Pochter, BAC, CISO
Assistant Schools Division
BAC Chairperson

Approved:

LEILANI SAMSON, COUNMAN, CISO V
Schools Division Superintendent
Head of Procuring Entity

[illegible]

Notice of Award (DD/MM/YYYY)	Contract Signing (DD/MM/YYYY)	Notice to Proceed (DD/MM/YYYY)	Delivery/Complete Non (DD/MM/YYYY)	Inspection & Acceptance (DD/MM/YYYY)	Source of Funds	Contract Cost (Php)						Date of Receipt of Invitation						Remarks (Brief description for FAILED and CANCELED)	
						Total (ABC)	MOOE (ABC)	CO (ABC)	Total (ABC)	MOOE (ABC)	CO (ABC)	List of Invited Observers	Pre-bid Conf	Eligible by Check	Sub/Op an of Bids	Bid Evaluation	Post Qual		Delivery Schedule (No. of Days)
20/05/2024	21/05/2024	N/A	22/05/2024	22/05/2024	Government of the Philippines (continuing budget)	9,750.00	-	9,750.00	24,738.00	-	24,738.00	N/A	N/A	N/A	N/A	N/A	N/A		
20/05/2024	21/05/2024	N/A	22/05/2024	22/05/2024	Government of the Philippines (continuing budget)	9,750.00	-	9,750.00	9,620.00	-	9,620.00	N/A	N/A	N/A	N/A	N/A	N/A		
03/05/2024	20/05/2024	N/A	21/05/2024	21/05/2024	Government of the Philippines (current year's and continuing budget)	149,544.00	-	149,544.00	136,844.00	-	136,844.00	N/A	N/A	N/A	N/A	N/A	N/A		
17/05/2024	09/05/2024	N/A	14/05/2024	14/05/2024	Government of the Philippines (continuing budget)	31,000.00	-	31,000.00	29,400.00	-	29,400.00	N/A	N/A	N/A	N/A	N/A	N/A		
17/05/2024	20/05/2024	N/A	26/05/2024	26/05/2024	Government of the Philippines (current year's budget)	100,000.00	-	100,000.00	99,900.00	-	99,900.00	N/A	N/A	N/A	N/A	N/A	N/A		
17/05/2024	28/05/2024	N/A	10/06/2024	10/06/2024	Government of the Philippines (current year's budget)	189,600.00	-	189,600.00	162,834.00	-	162,834.00	N/A	N/A	N/A	N/A	N/A	N/A		
25/06/2024	27/06/2024	28/06/2024			Government of the Philippines (current year's budget)	1,895,000.00	-	1,895,000.00	1,895,680.00	-	1,895,680.00	COA, Public Secondary School Principal Association (PSSSPA) PESPA	08/02/2024	N/A	N/A	08/02/2024	N/A	N/A	on going for delivery on scheduled date
17/05/2024	28/06/2024	N/A			Government of the Philippines (current year's budget)	742,560.00	742,560.00	-	578,816.00	578,816.00	-	N/A	N/A	N/A	N/A	N/A	N/A	on going for delivery on scheduled date	
17/05/2024	20/05/2024	21/05/2024	26/06/2024	26/05/2024	Government of the Philippines (current year's budget)	1,180,000.00	-	1,180,000.00	1,188,810.00	-	1,188,810.00	COA, Public Secondary School Principal Association (PSSSPA) PESPA	26/04/2024	N/A	N/A	26/04/2024	N/A	N/A	
02/05/2024	03/05/2024	N/A	16/05/2024	16/06/2024	Government of the Philippines (current year's budget)	35,700.00	-	35,700.00	35,623.00	-	35,623.00	N/A	N/A	N/A	N/A	N/A	N/A		
24/03/2024	25/04/2024	N/A	26/04/2024	26/04/2024	Government of the Philippines (current year's budget)	49,200.00	49,200.00	-	49,077.00	49,077.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
23/04/2024	24/04/2024	N/A	25/04/2024	25/04/2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00	-	6,500.00	-	6,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
23/04/2024	24/04/2024	N/A	25/04/2024	26/04/2024	Government of the Philippines (current year's budget)	13,500.00	-	13,500.00	13,400.00	-	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
03/05/2024	20/05/2024	N/A	21/05/2024	21/05/2024	Government of the Philippines (current year's and continuing budget)	149,544.00	-	149,544.00	136,844.00	-	136,844.00	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	11/04/2024	N/A	22/04/2024	22/04/2024	Government of the Philippines (current year's budget)	25,636.26	25,636.26	-	25,636.26	25,636.26	-	N/A	N/A	N/A	N/A	N/A	N/A		
16/04/2024	19/04/2024	N/A	23/04/2024	23/04/2024	Government of the Philippines (continuing budget)	7,810.00	-	7,810.00	7,800.00	-	7,800.00	N/A	N/A	N/A	N/A	N/A	N/A		

Notice of Award (DD/MM/YYYY)	Contract Signing (DD/MM/YYYY)	Notice to Proceed (DD/MM/YYYY)	Delivery/Completion (DD/MM/YYYY)	Inspection & Acceptance (DD/MM/YYYY)	Source of Funds	Contract Cost (PHP)						Date of Receipt of Invitation					Remarks (Brief description for FAILED and CANCELED)	
						Total (ABC)	MOOE (ABC)	CO (ABC)	Total (ABC)	MOOE (ABC)	CO (ABC)	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op Bids	Bid Evaluation		Post-Schedule Qual
08/03/2024	15/03/2024	N/A	12/04/2024	12/04/2024	Government of the Philippines (current year's budget)	76,000.00	76,000.00	-	77,460.00	77,460.00	-	N/A	N/A	N/A	N/A	N/A	N/A	On-going quarterly implementation
26/03/2024	04/03/2024	N/A	22/03/2024	22/03/2024	Government of the Philippines (continuing budget)	576,135.00	-	576,135.00	575,379.00	-	575,379.00	N/A	N/A	N/A	N/A	N/A	N/A	
28/03/2024	04/03/2024	N/A	03/05/2024	03/05/2024	Government of the Philippines (continuing budget)	7,655.00	-	17,655.00	17,538.00	-	17,538.00	N/A	N/A	N/A	N/A	N/A	N/A	
19/02/2024	21/02/2024	N/A	22/02/2024	22/02/2024	Government of the Philippines (current year's budget)	200.00	200.00	-	200.00	200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
29/02/2024	23/02/2024	N/A	29/02/2024	28/02/2024	Government of the Philippines (current year's budget)	3,250.00	3,250.00	-	3,250.00	3,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
19/02/2024	21/02/2024	N/A	22/02/2024	22/02/2024	Government of the Philippines (current year's budget)	12,800.00	12,800.00	-	12,800.00	12,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
16/02/2024	23/02/2024	N/A	28/02/2024	02/02/2024	Government of the Philippines (continuing budget)	15,340.50	-	15,340.50	14,760.00	-	14,760.00	N/A	N/A	N/A	N/A	N/A	N/A	
26/02/2024	12/03/2024	N/A	26/04/2024	26/04/2024	Government of the Philippines (continuing budget)	24,000.00	-	24,000.00	24,000.00	-	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	On-going monthly implementation
27/03/2024	12/04/2024	N/A	19/04/2024	18/04/2024	Government of the Philippines (current year's budget)	73,000.00	73,000.00	-	73,000.00	73,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
18/06/2024	28/06/2024	05/07/2024	N/A	N/A	Government of the Philippines (current year's budget)	5,886,888.88	-	5,886,888.88	5,886,888.88	-	5,886,888.88	COA, DPWH, Provincial Government of Bulacan, Philippines Invited by Bids Opening (PICE)	17/01/2024	N/A	N/A	17/01/2024	N/A	On-going implementation
11/02/2024	14/02/2024	N/A	21/02/2024	21/02/2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
11/03/2024	14/03/2024	N/A	14/03/2024	14/03/2024	Government of the Philippines (current year's budget)	1,095.00	1,095.00	-	1,075.00	1,075.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
12/02/2024	16/02/2024	N/A	06/03/2024	06/03/2024	Government of the Philippines (current year's budget)	28,800.00	28,800.00	-	28,800.00	28,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
09/02/2024	16/02/2024	N/A	16/02/2024	16/02/2024	Government of the Philippines (current year's budget)	515.00	515.00	-	435.00	435.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
07/02/2024	13/02/2024	N/A	19/02/2024	18/02/2024	Government of the Philippines (current year's budget)	19,450.00	19,450.00	-	19,000.00	19,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
07/02/2024	16/02/2024	N/A	16/02/2024	16/02/2024	Government of the Philippines (current year's budget)	24,650.00	24,650.00	-	22,966.00	22,886.00	-	N/A	N/A	N/A	N/A	N/A	N/A	

					Contract Cost (Php)						Date of Receipt of Invitation						Remarks (brief description for FAILED and CANCELED)	
Notice of Award (DD/MM/YYYY)	Contract Signing (DD/MM/YYYY)	Notice to Proceed (DD/MM/YYYY)	Delivery/Completion (DD/MM/YYYY)	Inspection & Acceptance (DD/MM/YYYY)	Source of Funds	Total (ABC)	MOOE (ABC)	CO (ABC)	Total (ABC)	MOOE (ABC)	CO (ABC)	List of Invited Observers	Pre-bid Conf Comf	Eligibility Sub/Op by en of Bids	Bid Evaluation	Post Qual est		Delivery Schedul e (No. of Days)
05/02/2024	30/02/2024	N/A	15/02/2024	15/02/2024	Government of the Philippines (current year's budget)	4,885.00	14,885.00	-	12,140.00	12,140.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
06/02/2024	30/02/2024	N/A	29/02/2024	28/02/2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	-	24,000.00	24,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
04/02/2024	20/02/2024	N/A	2/19/2024	2/19/2024	Government of the Philippines (current year's budget)	39,100.00	39,100.00	-	35,700.00	35,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
08/02/2024	30/02/2024	N/A	11/02/2024	11/02/2024	Government of the Philippines (continuing budget)	3,100.00	-	3,100.00	2,499.00	-	2,499.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
05/02/2024	30/02/2024	N/A	16/02/2024	16/02/2024	Government of the Philippines (continuing budget)	32,000.00	-	32,000.00	32,000.00	-	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02/02/2024	07/02/2024	N/A	08/02/2024	08/02/2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00	-	8,750.00	8,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	04/01/2024	N/A	14/02/2024	14/02/2024	Government of the Philippines (current year's budget)	22,914.95	22,914.95	-	22,914.95	22,914.95	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24/01/2024	31/01/2024	N/A	08/02/2024	08/02/2024	Government of the Philippines (current year's budget)	5,985.00	5,985.00	-	5,690.00	5,690.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22/01/2024	25/01/2024	N/A	26/01/2024	26/01/2024	Government of the Philippines (current year's budget)	50,000.00	-	50,000.00	50,000.00	-	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23/01/2024	24/01/2024	N/A	22/04/2024	22/04/2024	Government of the Philippines (current year's budget)	679,800.00	679,800.00	-	679,800.00	679,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22/01/2024	30/01/2024	N/A	30/01/2024	30/01/2024	Government of the Philippines (current year's budget)	5,000.00	15,000.00	-	14,530.00	14,530.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24/01/2024	30/01/2024	N/A	02/02/2024	02/02/2024	Government of the Philippines (current year's budget)	240,000.00	240,000.00	-	219,000.00	219,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Allocated Budget of Procurement Activities						18,085,387.51												
Total Contract Price of Procurement Activities						17,738,809.89												
Total Savings						344,577.62												
12/03/2024	22/03/2024	N/A	25/03/2024	26/03/2024	Government of the Philippines (current year's budget)	29,000.00	29,000.00	-	23,200.00	23,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20/03/2024	21/03/2024	N/A	05/04/2024	05/04/2024	Government of the Philippines (current year's budget)	171,000.00	171,000.00	-	171,000.00	171,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Allocated Budget of Procurement Activities						260,000.00												
Total Contract Price of Procurement Activities						194,200.00												
Total Savings						5,800.00												