

110	Procurement and Delivery of Supplies for the Conduct of the National Virtual Symposium on the 124 th Anniversary of Martyrdom of Dr. Jose Rizal	CID	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1/19/2021	1/19/2021	SubARO	195,000.00	195,000.00	191,800.00	191,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
111	Supply and Delivery of Meals for the Conduct of the National Virtual Symposium on the 124 th Anniversary of Martyrdom of Dr. Jose Rizal	CID	Shopping	December 28 & 29, 2020	December 28 & 29, 2020	SubARO	49,950.00	49,950.00	49,950.00	49,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
112	Supply and Delivery of Lights and Sound Equipment for the Conduct of the National Virtual Symposium on the 124 th Anniversary of Martyrdom of Dr. Jose Rizal	CID	Shopping	12/29/2020	12/29/2020	SubARO	20,000.00	20,000.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
113	Repair/Rehabilitation of Gender Segregated Toilets (Male, Female, Senior Citizen Employees and PWDs) and Other Repairs for a Gender-Sensitive and Responsive Workplace	GAD Focal Point System	Negotiated Procurement - Small Value Procurement (Sec 53.9)	60cd	03.26.2021	MOOE	343,141.47	343,141.47	340,643.52	340,643.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
114	Procurement of A4 Bond Paper (60 gsm) for the Implementation of Basic Education-Learning Continuity Plan (BE-LCP) Provision of Learning Resources (Quarter 1, Week 2-3)	CID	Emergency Negotiated Procurement	08/20, 26-27/2020	08/20, 26-27/2020	SubARO	5,672,830.00	5,672,830.00	5,613,116.00	5,613,116.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
115	Procurement of Master Roll, Ink with free use of Twenty-Seven (27) Digital Duplicators for the Implementation of Basic Education-Learning Continuity Plan (BE-LCP) Provision of Learning Resources (Quarter 1, Week 2-3)	CID	Emergency Negotiated Procurement	08/24, 26, 27/2020	08/24, 26, 27/2020	SubARO	2,596,000.00	2,596,000.00	2,596,000.00	2,596,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
116	Printing and Delivery of Quarter 2 (Week 7 to 8) Self-Learning Modules (SLMs) for Senior High School	CID	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Feb. 4, 5, 9, 22, 2021	Feb. 4, 5, 9, 22, 2021	SubARO	1,423,502.96	1,423,502.96	1,423,503.13	1,423,503.13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
117	Printing and Delivery of Quarter 2 (Week 1-4) Self-Learning Modules (SLMs)	CID	Public Bidding	01/25-29/2021	01/25-29/2021	SubARO	11,000,797.00	11,000,797.00	9,577,293.87	9,577,293.87	COA, PESPA, PASSPA	10/27/2020	11/9/2020	11/9/2020	11/9/2020	11/11/2020		
118	CY 2020 Basic Educational Facilities Fund (BEFF) Repair of Mabolo ES 7 Classrooms	SDO	Public Bidding	120cd	on-going	SubARO	2,317,450.79	2,317,450.79	2,293,717.12	2,293,717.12	COA & PICE	12.04.2020	12.17.2020	12.17.2020	12.17.2020	12.21.2020	120cd	
119	CY 2020 Basic Educational Facilities Fund (BEFF) Repair of Mambog ES 8 Classrooms	SDO	Public Bidding	120cd	on-going	SubARO	3,118,687.46	3,118,687.46	3,056,284.96	3,056,284.96	COA & PICE	12.04.2020	12.17.2020	12.17.2020	12.17.2020	12.21.2020	120cd	

120	CY 2020 Basic Educational Facilities Fund (BEFF) Repair of PCCAMNHS 2Units 2 Storey 4 Classrooms	SDO	Public Bidding	120cd	on-going	SubARO	2,961,229.25	2,961,229.25	2,951,148.72	2,951,148.72	COA & PICE	12.04.2020	12.17.2020	12.17.2020	12.17.2020	12.21.2020	120cd	
121	CY 2020 Basic Educational Facilities Fund (BEFF) Repair of Sta. Isabel ES 6 Classrooms	SDO	Public Bidding	120cd	on-going	SubARO	2,109,708.94	2,109,708.94	2,096,681.40	2,096,681.40	COA & PICE	12.04.2020	12.17.2020	12.17.2020	12.17.2020	12.21.2020	120cd	
122	CY 2020 Basic Educational Facilities Fund (BEFF) Repair of CMIS Sto. Rosario Classrooms	SDO	Public Bidding	120cd	on-going	SubARO	5,351,836.00	5,351,836.00	5,325,466.82	5,325,466.82	COA & PICE	12.04.2020	12.17.2020	12.17.2020	12.17.2020	12.21.2020	120cd	
123	Proposed Construction of Additional Space Roof Deck of Malolos City Schools Division Office Building	SDO	Public Bidding	120cd	on-going	SubARO	6,391,447.90	6,391,447.90	6,371,435.53	6,371,435.53	COA & PICE	12.04.2020	12.18.2020	12.18.2020	12.18.2020	12.21.2020	120cd	
124	Proposed Additional Fencing of Two-Storey Division Office Building (Medium Division)	SDO	Public Bidding	120cd	on-going	SubARO	702,401.42	702,401.42	682,439.63	682,439.63	COA & PICE	12.04.2020	12.18.2020	12.18.2020	12.18.2020	12.21.2020	120cd	
125	CY 2020 Basic Educational Facilities Fund (BEFF) Electrification of Un-Energized Schools and Modernization of Electrical Systems on-Grid Schools (MMFSL, Sta. Isabel ES and Mambog ES)	SDO	Public Bidding	120cd	on-going	SubARO	1,269,503.00	1,269,503.00	1,260,882.32	1,260,882.32	COA & IEE Bulacan Chapter	12.04.2020	12.18.2020	12.18.2020	12.18.2020	12.21.2020	120cd	
126	CY 2020 Basic Educational Facilities Fund (BEFF) Repair of 2 Classrooms of MHPNHS	SDO	Public Bidding	120cd	on-going	SubARO	4,400,000.00	4,400,000.00	4,393,556.86	4,393,556.86	COA & PICE	12.04.2020	12.18.2020	12.18.2020	12.18.2020	12.21.2020	120cd	
127	CY 2020 BEFF Repair and Rehabilitation of Eleven (11) School Buildings (17 Classrooms) of TIKAY ES - SHORT OF AWARD FOR 2020	SDO	Public Bidding	1st Week of March 2021	on-going	SubARO	3,576,371.00	3,576,371.00	3,576,370.69	3,576,370.69	COA	11.26.2019	12.10.2019	12.10.2019	12.10.2019	12.12.2019	120cd	
Total Alloted Budget of Procurement Activities							60,605,109.65											
Total Contract Price of Procurement Activities Conducted							58,155,165.26											
Total Savings (Total Alloted Budget - Total Contract Price)							2,449,944.39											

ON-GOING PROCUREMENT ACTIVITIES																	
Total Alloted Budget of On-going Procurement Activities																	

Prepared by:

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