

ANNEX B

Department of Education - Regional Office VI Procurement Monitoring Report as of 12/31/2018

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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 (7 days)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids (12 days)	Bid Evaluation	Post Qual (5 days)	Preparation and Approval of Resolution to Award (10 days)	Notice of Award (5 days)	Posting of Performance Security (5 days)	Contract Signing (3-4 days)	Notice to Proceed (3 days)	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																																
	Invitation to Bid for Procurement of Venue, Food and Accommodation for the Conduct of the Regional K to 10 Training of Teachers on Critical Content in Iloilo City	CLMD	Public Bidding	Apr 23, 2018	May 01, 2018	May 08, 2018	May 24, 2018	May 25, 2018	May 26, 2018	May 28, 2018	Jun 01, 2018	Jun 06, 2018	Jun 25, 2018	Jun 25, 2018	Downloaded Fund	65,028,000.00	65,028,000.00		54,257,832.00	54,257,832.00		COA, NAPC, PGW & PCC	May 02, 2018									
	Invitation to Bid for Procurement of Venue, Food and Accommodation for the Conduct of the Workshop on the Contextualization of Grade 2 AP, Math, and MTB-MLE Learning Resources (Hiligaynon, Akeanon, K	CLMD	Public Bidding	Apr 23, 2018	May 01, 2018	May 08, 2018	May 23, 2018	May 25, 2018	May 26, 2018	May 28, 2018	May 28, 2018	May 29, 2018	Jun 04, 2018	Jun 04, 2018	OSEC Fund	1,729,000.00	1,729,000.00		1,706,250.00	1,706,250.00		COA, NAPC, PGW & PCC	May 02, 2018									
	Invitation to Bid for Procurement of Venue, Food and Accommodation for the Conduct of the 2018 Regional Conference on Learning Management (RCLM) in Negros Occidental (Year Start) and Panay Area (Year	CLMD	Public Bidding	Apr 23, 2018	May 01, 2018	May 08, 2018	May 23, 2018	May 25, 2018	May 26, 2018	10/2/18	10/3/18	10/4/18	11/22/18	11/23/18	OSEC Fund	1,801,504.00	1,801,504.00		1,707,862.50	1,707,862.50		COA, NAPC, PGW & PCC	May 02, 2018									
	Procurement of Venue, Food and Accommodation for the Conduct of the 2018 Regional Conference on Learning Management (RCLM) in Region VI (Year Start) - Rebid	CLMD	Public Bidding	NA	Jun 06, 2018	Jun 13, 2018	Jun 25, 2018	Jun 26, 2018	Jun 27, 2018	12/7/2018	7/16/18	7/16/18	7/20/18	7/20/18	OSEC Fund	1,801,504.00	1,801,504.00		1,425,000.00	1,425,000.00		COA, NAPC, PGW & PCC	Jun 06, 2018									
	Invitation to Bid for Supply and Delivery of Computer Paper Continuous Forms to the Regional Payroll Services Unit of the Department of Education Regional Office VI	RFSU	Public Bidding	NA	Jun 06, 2018	Jun 13, 2018	Jun 25, 2018	Jun 26, 2018	Jun 27, 2018	12/7/2018	2/8/2018	3/8/2018	8/23/18	12/9/2018	ROP Funds	1,868,125.00	1,868,125.00		1,808,400.00	1,808,400.00		COA, NAPC, PGW & PCC	Jun 06, 2018									
	Invitation to Bid for Procurement of Venue, Food and Accommodation for the Conduct of the 2018 Field Technical Assistance Division (FTAD) Series of Trainings/Workshops	FTAD	Public Bidding	Jun 05, 2018	Jun 12, 2018	Jun 19, 2018	Jul 04, 2018	Jul 06, 2018	Jul 10, 2018	7/20/18	7/23/18	7/24/18	7/31/18	7/31/18	ROP Funds	2,430,000.00	2,430,000.00		2,300,775.00	2,300,775.00		COA, NAPC, PGW & PCC	Jun 11, 2018									
	Invitation to Bid for Procurement of Venue, Food and Accommodation for the Conduct of the Regional Training of Trainers (RtOT) on the Result-Based Performance System (RPMS) Manual for Teachers and Sc	HRDD	Public Bidding	NA	Jun 27, 2018	Jul 04, 2018	Jul 17, 2018	Jul 19, 2018	Jul 26, 2018	7/20/18	7/23/18	7/24/18	7/31/18	1/8/2018	HRTD Funds	1,200,000.00	1,200,000.00		960,000.00	960,000.00		COA, NAPC, PGW & PCC	Jun 27, 2018									
	Procurement of Food, Venue and accommodation for the Conduct of the Curriculum Implementation Plan Review and Assessment (CIPRA)	CLMD	Public Bidding	NA	5/7/2018	Jul 13, 2018	Jul 26, 2018	Jul 27, 2018	Jul 30, 2018	7/31/2018	6/8/2018	6/8/2018	8/8/2018	10/8/2018	ROP Funds	750,000.00	750,000.00		750,000.00	750,000.00		COA, NAPC, PGW & PCC	Jul 06, 2018									
	Procurement of Food, Venue and accommodation for the Conduct of the Teacher Induction Program (TIP) Regional Orientation for the Technical Assistance (TA) Team on August 19-21, 2018 and Participants on August 20, 2018 in Iloilo City	HRDD	Public Bidding	NA	7/16/18	Jul 24, 2018	Aug 06, 2018	Aug 07, 2018	Aug 08, 2018	8/13/18	8/14/18	8/15/18	8/17/18	8/17/18	TEC Downloaded Funds and ROP Funds	533,300.00	533,300.00		533,300.00	533,300.00		COA, NAPC, PGW & PCC	Jul 17, 2018									
	Procurement of Venue, Food and Accommodation for the Conduct of the 2018 Human Resource Development Division (HRDD) Series of Trainings/Workshops	HRDD	Public Bidding	Aug 01, 2018	Aug 07, 2018	Aug 14, 2018	Aug 29, 2018	Aug 30-31, 2018	Sept 3, 2018	6/9/2018	10/9/2018	11/9/2018	6/12/2018	6/12/2018	ROP Funds	1,898,500.00	1,898,500.00		1,628,487.75	1,628,487.75		COA, NAPC, PGW & PCC	Aug 08, 2018									
	Procurement of Venue, Food, and Accommodation for the Conduct of the SHDP: Foundation Course on Sep. 23-29, 2018 and Module 1; Oct. 5-11, 2018 and Module 2 and Oct 14-20, 2018 and Module 3 in Iloilo City	HRDD	Public Bidding	Aug 01, 2018	Aug 08, 2018	Aug 15, 2018	Aug 29, 2018	Aug 30, 2018	Sept 3, 2018	6/9/2018	11/9/2018	12/9/2018	2/10/2018	2/10/2018	OSEC Fund	12,540,000.00	12,540,000.00		10,697,115.00	10,697,115.00		COA, NAPC, PGW & PCC	Aug 08, 2018									
	Procurement of Venue, Food and Accommodation for the Conduct of the CY 2018 Series of Trainings/Workshops of Functional and Support Divisions, DepEd Regional Office VI	Different FD and SD	Public Bidding	Aug 06, 2018	Aug 16, 2018	Aug 23, 2018	Sept 5, 2018	Sept 7, 2018	Sept 10, 2018	11/9/2018	9/13/18	9/14/18	9/21/18	9/21/18	Downloaded Fund and ROP Fund	3,307,600.00	3,307,600.00		3,304,987.00	3,304,987.00		COA, NAPC, PGW & PCC	Aug 16, 2018									
	Procurement of Food, Venue and Accommodation for the Conduct of the CY 2018 Series of Regional Trainings on Madrasah Education Program (MEP)	CLMD	Public Bidding		11/9/2018	Sept 19, 2018	Oct 02, 2018	Oct 03, 2018	Oct 05, 2018	10/19/18	10/22/18	10/23/18	11/23/18	11/26/18	Downloaded Fund	836,000.00	836,000.00		800,866.50	800,866.50		COA, NAPC, PGW & PCC	Sept 13, 2018									
	Procurement of Venue, Food and Accommodation for the Conduct of the Regionwide Trainings on the Different K to 12 Teaching and Learning Delivery Programs within Region VI	CLMD	Public Bidding	Sept 19, 2018	Sept 26, 2018	Oct 03, 2018	Oct 16, 2018	Oct 17, 2018	Oct 18, 2018	9/11/2018	12/11/2018	12/11/2018	11/15/18	11/15/18	Downloaded Fund	10,183,750.00	10,183,750.00		6,575,480.00	6,575,480.00		COA, NAPC, PGW & PCC	Sept 26, 2018									
	Inv to Bid for Procurement of Venue, Food and Accommodation for the Conduct of the Workshop on the Contextualization and Finalization of Gr 3 Math, Science and ESP LR on Dec 4-14, 2018 in Iloilo City	CLMD	Public Bidding	Sept 19, 2018	Nov 06, 2018	Nov 13, 2018	Nov 26, 2018	Nov 27, 2018	Nov 29, 2018	12/29/18	4/12/2018	4/12/2018	12/28/18	12/28/2018	Downloaded Fund	2,790,000.00	2,790,000.00		2,231,651.25	2,231,651.25		COA, NAPC, PGW & PCC	Nov 28, 2018									
	Inv to Bid for Procurement of Venue, Food and Accommodation for the Conduct of the Program Management Information System (PMIS) Regional Training Workshop on December 2-15, 2018 within Iloilo City	PPRD	Public Bidding	Nov 05, 2018	Nov 06, 2018	Nov 13, 2018	Nov 26, 2018	Nov 27, 2018	Nov 29, 2018	4/12/2018	4/12/2018	7/12/2018	12/26/2018	12/27/2018	Downloaded Fund	3,743,000.00	3,743,000.00		3,728,500.00	3,728,500.00		COA, NAPC, PGW & PCC	Nov 28, 2018									
	Forum on International Partnerships & Commitments in Basic Edu	ESSD	Lease of Privately Owned Venue	N/A	N/A	N/A										225,500.00	225,500.00		224,700.00	224,700.00		NA										
	Seminar Workshop on Protocol and Social Graces	ESSD	Lease of Privately Owned Venue	N/A	N/A	N/A										108,000.00	108,000.00		106,500.00	106,500.00		NA										
	Coordination Meeting on Yolanda Resettlement Site	ESSD	Lease of Privately Owned Venue	N/A	N/A	N/A										304,500.00	304,500.00		300,150.00	300,150.00		NA										
	Echo Training on Universal Prevention Curricula	ESSD	Lease of Privately Owned Venue	N/A	N/A	N/A										936,000.00	936,000.00		931,320.00	931,320.00		NA										
	Teacher's Day Celebration (GAD)	ESSD	Lease of Privately Owned Venue	N/A	N/A	N/A										245,000.00	245,000.00		244,400.00	244,400.00		NA										
	Basic Life Support Training (BLS) for DepEd Health Personnel	ESSD	Lease of Privately Owned Venue	N/A	N/A	N/A										300,000.00	300,000.00		298,000.00	298,000.00		NA										
	DRRM Year-End Implementation Review and Planning Workshop	ESSD	Lease of Privately Owned Venue	N/A	N/A	N/A										70,400.00	70,400.00		69,960.00	69,960.00		NA										

