

ANNEX B

Department of Education - Mesabate City Division Procurement Monitoring Report as of June 30, 2023

Code (P/F)	Procurement Project	MOS Indicator	Is it an Early Procurement Activity?	Make of Procurement	The City's Reference	Address of the Bid	Physical Copy	Inspection of Bid	Submission of Bid	Bid Evaluation	First Claim	Actual Procurement Activity		MOS of Award	Contract Signing	Items to be Provided	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (P/F)		Contract Cost (P/F)		List of Involved Officers		Date of Receipt of Provision		Remarks (Explaining changes from the P/F)					
												Date of Bidding	Date of BAC Recommending Award							Total	MOOE	CD	MOOE	CD	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bid		Bid Evaluation	Post-Qual	Delivery Completion (if applicable)		
CID	PROCUREMENT OF MANGALD TRAINING MATERIALS FOR DIVISION MATH TAIP		NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 4, 2023	January 4, 2023	N/A	January 16, 2023	N/A	January 5-6, 2023	January 5-6, 2023	GoP	16,300.00	15,630.00	N/A	15,630.00	N/A	N/A	N/A	N/A	N/A	N/A				
OESB	PROCUREMENT OF MEALS FOR THE CT 2022 PERFORMANCE REVIEW AND FEEDBACK		NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 11, 2023	January 11, 2023	N/A	January 11, 2023	N/A	January 12, 2023	January 12, 2023	GoP	16,830.00	13,860.00	N/A	13,860.00	N/A	N/A	N/A	N/A	N/A	N/A				
OESB	PROCUREMENT OF MEALS FOR BEO MESABATE CITY OFFICE SERVICE VEHICLE AND STATIONARY POWER		NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 17, 2023	January 17, 2023	N/A	Various Dates	N/A	Various Dates	Various Dates	GoP	45,000.00	42,215.63	N/A	42,215.63	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
OESB	PROCUREMENT OF TIRES FOR BEO MESABATE CITY OFFICE SERVICE VEHICLES		NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 16 and 20, 2023	January 16 and 20, 2023	N/A	January 16 and 20, 2023	N/A	February 9 and 10, 2023	February 9 and 10, 2023	GoP	30,000.00	21,490.00	N/A	21,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
OESB	Procurement of Common Use Supplies & Equipment for 1st Quarter 2023 (LBM-P)		NO	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 25, 2023	January 25, 2023	N/A	January 25, 2023	N/A	January 25, 2023	January 25, 2023	GoP	66,084.19	66,084.19	N/A	66,084.19	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
OESB	Procurement of Common Use Supplies & Equipment for 1st Quarter 2023 (not available at the BEM-P)		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 25, 2023	January 25, 2023	N/A	January 25, 2023	N/A	March 20, 2023	March 20, 2023	GoP	172,164.30	144,503.00	N/A	144,503.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
OESB	Procurement of Parts, Labor and Materials for the Maintenance of BEO Mesabate City Service Vehicles (Pick-Up Trucks)		NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 20, 2023	January 20, 2023	N/A	January 20, 2023	N/A	January 26, 2023	January 26, 2023	GoP	27,000.00	25,626.00	N/A	25,626.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
OESB	Procurement of Meats for the Training on Development of Automatic Payroll Deduction System (PDS) to Selected Employees (PDS) and Mail		NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 20, 2023	January 20, 2023	N/A	January 20, 2023	N/A	JANUARY 26, 2023	JANUARY 26, 2023	GoP	20,775.00	6,500.00	N/A	6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CID	Procurement of Meats and Decoration, Supplies and Training Materials for the Implementation 2022 Awarding Ceremony		NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 25, 2023	January 27, 2023	N/A	January 27, 2023	N/A	FEBRUARY 3, 2023	FEBRUARY 14, 27 and 28, 2023	FEBRUARY 14, 27 and 28, 2023	GoP	54,595.00	50,445.00	N/A	50,445.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OESB	Procurement of Supplies for the Division		NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 1, 2023	FEBRUARY 3, 2023	N/A	FEBRUARY 3, 2023	N/A	FEBRUARY 17-18, 2023	FEBRUARY 17-18, 2023	GoP	12,000.00	7,920.00	N/A	7,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CID	Procurement of Learning Tools and Supplies (LTS) for Government and Mathematics		NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 6, 2023	FEBRUARY 10, 2023	N/A	FEBRUARY 10, 2023	N/A	FEBRUARY 27, 2023	MARCH 8, 2023	GoP	36,276.10	34,650.00	N/A	34,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CID	Procurement of Equipment and Materials for the 1st Quarter and Acquisition of Learning Resources for Learners with Disabilities (LR)		NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 6, 2023	FEBRUARY 10, 2023	N/A	FEBRUARY 10, 2023	N/A	FEBRUARY 27, 2023	MARCH 2, 2023	GoP	26,842.00	17,617.00	N/A	17,617.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CID	Procurement of Materials for the Provision of Learning Resources for the Implementation of Basic Education Learning Continuity Plan (BEL-CP)		NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 6, 2023	FEBRUARY 10, 2023	N/A	FEBRUARY 10, 2023	N/A	FEBRUARY 27, 2023	MARCH 2, 2023	GoP	4,673.94	3,666.00	N/A	3,666.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CID	Procurement of Materials for the Provision of Learning Resources for the Implementation of Basic Education Learning Continuity Plan (BEL-CP)		NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 6, 2023	FEBRUARY 10, 2023	N/A	FEBRUARY 10, 2023	N/A	FEBRUARY 27, 2023	MARCH 6, 2023	GoP	6,931.00	6,907.00	N/A	6,907.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CID	Procurement of Supplies for the Facilitation Conference with PDS, Training and School Officers		NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 6, 2023	FEBRUARY 10, 2023	N/A	FEBRUARY 10, 2023	N/A	FEBRUARY 15, 2023	FEBRUARY 15, 2023	GoP	10,900.00	9,450.00	N/A	9,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OESB	Procurement of Meats and materials for Regional Review Validation for 2022		NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 24, 2023	FEBRUARY 24, 2023	N/A	FEBRUARY 24, 2023	N/A	MARCH 20-21, 2023 / March 24, 2023 and March 10, 2023	MARCH 20-21, 2023 / March 24, 2023 and March 10, 2023	GoP	73,315.00	55,734.00	N/A	55,734.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CID	Procurement of Supplies for the Kick-Off Celebration of National Women's Month		NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 24, 2023	FEBRUARY 28, 2023	N/A	FEBRUARY 28, 2023	N/A	February 27, 2023 and March 1, 2023	February 27, 2023 and March 1, 2023	GoP	50,230.00	39,686.00	N/A	39,686.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OESB	Procurement of Meats and Training Accommodation for the Conduct of Technical Awareness and Training on the Issuance of the Training of the Automatic Payroll Deduction		NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 24, 2023	FEBRUARY 24, 2023	N/A	March 9, 10 and 20, 2023	N/A	March 13 and 20, 2023	March 13 and 20, 2023	GoP	70,270.00	66,500.00	N/A	66,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OESB	Procurement of Meats and Training Accommodation for the Conduct of Technical Awareness and Training on the Issuance of the Automatic Payroll Deduction		NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MARCH 9, 2023	MARCH 9, 2023	N/A	March 10, 2023	N/A	March 29-30, 2023	March 29-30, 2023	GoP	16,400.00	13,970.00	N/A	13,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

COMPLETED PROCUREMENT ACTIVITIES







