

ANNEX B

DepEd Sorsogon Procurement Monitoring Report as of December 31, 2017

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)		
				Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	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)
17-01-001	CATERING SERVICES AND ACCOMMODATION ON THE ORIENTATION-TRAINING WORKSHOP OF MULTIGRADE TEACHERS ON THE UTILIZATION OF BOW AND LEVELED READERS, LESSON PLANNING AND ASSESSMENT	CID/ Rolando F. Emble	PUBLIC BIDDING	N/A	01/09/2017-01/30/2017	01/17/2017	01/30/2017	01/30/2017	01/30/2017	02/01/2017	02/08/2017	02/10/2017	02/13/2017		Sub-ARO # ROV-18-10-440 PPA 336 - Sub-ARO 038; Sub-ARO # ROV - 18-10-440 PPA 337 - Sub-ARO 438	2,240,000.00	2,240,000.00		2,237,200.00	2,237,200.00		COA Auditor / Manager of SPSTEMPC/ General Manager of Sorsogon Water District	01/09/2017	01/09/2017	01/09/2017	01/09/2017	01/09/2017	PhilsEPS Award Posting #1427219		
17-01-002	PRINTING AND BINDING OF BUDGET OF WORK (BOW) FOR MULTIGRADE TEACHERS IN ALL LEARNING AREAS AND GRADING PERIODS	CID/ Rolando F. Emble	PUBLIC BIDDING	N/A	01/09/2017-01/30/2017	01/17/2017	01/30/2017	01/30/2017	01/30/2017	02/01/2017	02/08/2017	02/10/2017	02/13/2017		Sub-ARO # ROV-18-10-440 PPA 336 - Sub-ARO 038; Sub-ARO # ROV - 18-10-440 PPA 337 - Sub-ARO 438	1,203,720.00	1,203,720.00		961,120.00	961,120.00		COA Auditor / Manager of SPSTEMPC/ General Manager of Sorsogon Water District	01/09/2017	01/09/2017	01/09/2017	01/09/2017	01/09/2017	PhilsEPS Award Posting #1437958		
17-04-001	CATERING SERVICES AND ACCOMMODATION FOR THE DIVISION MASS TRAINING OF GRADE 6 TEACHERS IN THE K TO 12 BASIC EDUCATION PROGRAM	SDO Sorsogon	PUBLIC BIDDING	N/A	04/03/2017-04/28/2017	04/17/2018	04/28/2017	04/28/2017	04/28/2017	05/02/2017	05/03/2017	05/04/2017	05/05/2017		Sub-ARO # OSEC -5-17-2433	7,728,000.00	7,728,000.00		7,715,120.00	7,715,120.00		COA Auditor / Manager of SPSTEMPC/ General Manager of Sorsogon Water District	04/07/2017	04/07/2017	04/07/2017	04/07/2017	04/07/2017	PhilsEPS Award Posting #1437719		
17-04-002	PROVISION OF BOARD AND LODGING OF SUPPORT STAFF FOR THE DIVISION MASS TRAINING OF GRADE 6 TEACHERS IN THE K TO 12 BASIC EDUCATION PROGRAM	SDO Sorsogon	PUBLIC BIDDING	N/A	4/21/2017-4/28/2017	N/A	04/28/2017	04/28/2017	04/28/2017	05/02/2017	05/03/2017	05/04/2017	05/05/2017		INSET (HRTD) GAA 2017	705,800.00	705,800.00		698,720.00	698,720.00		COA Auditor / Manager of SPSTEMPC/ General Manager of Sorsogon Water District	04/20/2017	04/20/2017	04/20/2017	04/20/2017	04/20/2017	PhilsEPS Award Posting #1487791		
17-08-001	PROVISION OF CATERING SERVICES ON THE ROLL-OUT OF FINANCIAL MANAGEMENT OPERATIONS MANUAL (FPMO)	Accounting Section/ Paul Andy Deakos	PUBLIC BIDDING	N/A	05/11/2017-05/19/2017	N/A	05/19/2017	05/19/2017	05/19/2017	05/19/2017	05/22/2017	05/22/2017	05/22/2017		INSET (HRTD) GAA 2017	925,800.00	925,800.00		921,705.00	921,705.00		COA Auditor / Manager of SPSTEMPC/ General Manager of Sorsogon Water District	05/11/2017	05/11/2017	05/11/2017	05/11/2017	05/11/2017	PhilsEPS Award Posting #1500961		
17-08-004	PROVISION OF CATERING SERVICES FOR THE DIVISION TRAINING ON DEVELOPMENTALLY APPROPRIATE PRACTICES IN EARLY LANGUAGE LITERACY AND NUMERACY	CID/ Mancef Dimerio	PUBLIC BIDDING	N/A	08/18/2017-08/31/2017	08/25/2017	09/07/2017	09/08/2017	09/08/2017	09/08/2017	09/12/2017	09/13/2017	09/14/2017		ROV-17-06-016	3,309,800.00	3,309,800.00		2,205,517.44	2,205,517.44		COA Auditor / Manager of SPSTEMPC/ General Manager of Sorsogon Water District	08/18/2017	08/18/2017	08/18/2017	08/18/2017	08/18/2017	PhilsEPS Award Posting #1595759		
17-08-003	PURCHASE OF PHOTOCOPIER FOR VARIOUS ELEMENTARY SCHOOLS	SDO Sorsogon/ Various Schools	PUBLIC BIDDING	N/A	08/18/2017-08/23/2017	08/23/2017	08/23/2017	08/23/2017	08/23/2017	08/29/2017	08/29/2017	09/04/2017	09/05/2017		Capital Outlay (GAA 2016 and 2017 (ELEM and GAS))	975,000.00	975,000.00		921,896.55	921,896.55		COA Auditor / Manager of SPSTEMPC/ General Manager of Sorsogon Water District	08/18/2017	08/18/2017	08/18/2017	08/18/2017	08/18/2017	PhilsEPS Award Posting #1587967		
17-08-002	PROVISION OF CATERING SERVICES FOR VARIOUS SDO SORSOGON ACTIVITIES	SDO Sorsogon	PUBLIC BIDDING	N/A	08/18/2017-08/23/2017	08/23/2017	08/23/2017	08/23/2017	08/23/2017	08/29/2017	08/31/2017	09/04/2017	09/05/2017		HRTD GAA FY 2017	938,840.00	938,840.00		934,994.00	934,994.00		COA Auditor / Manager of SPSTEMPC/ General Manager of Sorsogon Water District	08/18/2017	08/18/2017	08/18/2017	08/18/2017	08/18/2017	PhilsEPS Award Posting #1587840		
17-09-005	PROVISION OF CATERING SERVICES AND ACCOMMODATION FOR THE DIVISION TEACHERS INDUCTION PROGRAM 2017	CID / Ms. Jency T. Postredo	PUBLIC BIDDING	N/A	08/31/2017-09/19/2017	08/07/2017	08/19/2017	08/19/2017	N/A	N/A	N/A	N/A	N/A		GAS FY 2017- GAS - MOOE							COA Auditor / Manager of SPSTEMPC/ General Manager of Sorsogon Water District	08/31/2017	08/31/2017	08/31/2017	08/31/2017	08/31/2017	First Failure of Bidding		

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17-08-005	PROVISION OF CATERING SERVICES AND ACCOMMODATION FOR THE DIVISION TEACHERS INDUCTION PROGRAM 2017 (REBID)	CID/ Ma Jany T. Postado	PUBLIC BIDDING	N/A	09/20/2017-10/09/2017	09/27/2017	10/09/2017	10/09/2017	10/10/2017	10/10/2017	10/11/2017	10/12/2017	10/13/2017	GAS FY 2017- GAS - MOGE	1,055,340.00	1,055,340.00	1,055,340.00	1,055,340.00	COA Auditor / Manager of SPSTEMPC/ General Manager of Sorogon Water District	09/20/2017	09/20/2017	09/20/2017	09/20/2017	09/20/2017	PHIGEPS Award Posting #1614376
17-08-006	PURCHASE OF WEIGHING SCALE FOR VARIOUS SCHOOLS	SGOOD/ Health and Nutrition Section / Various Schools	PUBLIC BIDDING	N/A	08/31/2017-09/19/2017	09/07/2017	09/19/2017	09/20/2017	09/20/2017	10/02/2017	10/13/2017	10/19/2017	10/18/2017	ROV-16-09-414	3,407,500.00	3,407,500.00	2,348,785.00	2,348,785.00	COA Auditor / Manager of SPSTEMPC/ General Manager of Sorogon Water District	08/31/2017	08/31/2017	08/31/2017	08/31/2017	08/31/2017	PHIGEPS Award Posting #1630134
17-10-001	PROVISION OF SCHOOL FURNITURE FOR J.P. LAUREL HS	SDO Sorogon/ J.P. Laurel	PUBLIC BIDDING	N/A	10/10/2017-10/18/2017	N/A	10/18/2017	10/18/2017	N/A	N/A	N/A	N/A	N/A	OSEC-5-17-8623	432,287.46	432,287.46	-	-	COA Auditor / Manager of SPSTEMPC/ General Manager of Sorogon Water District	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017	First Failure of Bidding
17-10-001	PROVISION OF SCHOOL FURNITURE FOR J.P. LAUREL HS	SDO Sorogon/ J.P. Laurel	PUBLIC BIDDING	N/A	10/23/2017-10/30/2017	N/A	10/30/2017	10/30/2017	10/30/2017	10/02/2017	11/09/2017	11/07/2017	11/09/2017	OSEC-5-17-8623	431,511.00	431,511.00	431,511.00	431,511.00	COA Auditor / Manager of SPSTEMPC/ General Manager of Sorogon Water District	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017	PHIGEPS Award Posting #1652892
17-09-002	PROVISION OF SCHOOL FURNITURE FOR ELEMENTARY AND JUNIOR HIGH SCHOOL - CY 2016 BEFF (BATCH 7)	SDO Sorogon/ Various Schools	PUBLIC BIDDING	N/A	09/22/2017-10/11/2017	09/29/2017	10/11/2017	10/11/2017	10/12/2017	10/16/2017	11/03/2017	11/06/2017	11/06/2017	OSEC-5-17-9485	6,105,389.40	6,105,389.40	6,094,820.00	6,094,820.00	COA Auditor / Manager of SPSTEMPC/ General Manager of Sorogon Water District	9/20/2017 and 9/22/2017 for Manager of Water District	9/20/2017 and 9/22/2017 for Manager of Water District	9/20/2017 and 9/22/2017 for Manager of Water District	9/20/2017 and 9/22/2017 for Manager of Water District	9/20/2017 and 9/22/2017 for Manager of Water District	PHIGEPS Award Posting #1651899 (Lot 1) and #1651890 (Lot 2)
17-09-003	SUPPLY AND DELIVERY OF INGREDIENTS FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM (SBFP) TO SEVERELY WASTED AND WASTED PUPILS	SGOOD/ Health and Nutrition Section / Various Schools	PUBLIC BIDDING	N/A	9/22/2017-10/11/2017	09/29/2017	10/11/2017	10/11/2017	N/A	N/A	N/A	N/A	N/A	ROV-17-06-691	-	-	-	-	COA Auditor / Manager of SPSTEMPC/ General Manager of Sorogon Water District	09/23/2017	09/23/2017	09/23/2017	09/23/2017	09/23/2017	First Failure of Bidding
17-09-003	SUPPLY AND DELIVERY OF INGREDIENTS FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM (SBFP) TO SEVERELY WASTED AND WASTED PUPILS (REBID)	SGOOD/ Health and Nutrition Section / Various Schools	PUBLIC BIDDING	N/A	10/25/2017-11/15/2017	11/03/2017	11/15/2017	11/15/2017	N/A	N/A	N/A	N/A	N/A	ROV-17-06-691	1,146,192.54	1,146,192.54	-	-	COA Auditor / Manager of SPSTEMPC/ General Manager of Sorogon Water District	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	Second Failure of Bidding
17-09-003	SUPPLY AND DELIVERY OF INGREDIENTS FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM (SBFP) TO SEVERELY WASTED AND WASTED PUPILS	SGOOD/ Health and Nutrition Section / Various Schools	NEGOTIATED PROCUREMENT	N/A	11/21/2017-11/28/2017	N/A	11/28/2017	11/28/2017	11/29/2017	12/01/2017	12/01/2017	12/04/2017	12/05/2017	ROV-17-06-691	1,140,016.11	1,140,016.11	1,140,016.11	1,140,016.11	COA Auditor / Manager of SPSTEMPC/ General Manager of Sorogon Water District	11/20/2017	11/20/2017	11/20/2017	11/20/2017	11/20/2017	Negotiated Bidding, PHIGEPS Award Posting #167646
17-11-002	PURCHASE OF WEIGHING SCALE AND STEEL ROLL UP HEIGHT MEASURING TAPE FOR VARIOUS SCHOOLS	SGOOD/ Health and Nutrition Section / Various Schools	PUBLIC BIDDING	N/A	11/21/2017-12/11/2017	11/29/2017	12/11/2017	12/11/2017	12/13/2017	12/27/2017	12/27/2017	12/29/2017	12/29/2017	ROV-17-09-780	3,785,000.00	3,785,000.00	1,793,100.00	1,793,100.00	COA Auditor / Manager of SPSTEMPC/ General Manager of Sorogon Water District	11/20/2017	11/20/2017	11/20/2017	11/20/2017	11/20/2017	PHIGEPS Award Posting #1701467 and #170186
17-11-003	PRINTING AND BINDING OF MULTIGRADE DAILY LESSON PLANS AND INTEGRATED MULTIGRADE LESSON PLANS IN ALL LEARNING AREAS	CID/ Rolando F. Emble	PUBLIC BIDDING	N/A	11/21/2017-12/11/2017	11/29/2017	12/11/2017	12/11/2017	12/13/2017	12/27/2017	12/27/2017	12/29/2017	12/29/2017	OSEC-5-17-8207	873,880.00	873,880.00	593,628.00	593,628.00	COA Auditor / Manager of SPSTEMPC/ General Manager of Sorogon Water District	11/20/2017	11/20/2017	11/20/2017	11/20/2017	11/20/2017	PHIGEPS Award Posting #1701493
17-07-001	REPAIR OF CLASSROOMS UNDER CY 2017 BASIC EDUCATION FACILITIES FUND (BATCH 1) CLUSTER 1	SDO Sorogon/ Various Schools	PUBLIC BIDDING	N/A	07/13/2017-08/07/2017	07/25/2017	08/07/2017	08/07/2017	08/08/2017	08/15/2017	08/18/2017	08/24/2017	08/28/2017	Sub-ARO # OSEC-5-17-5248	14,709,662.19	14,709,662.19	11,839,335.81	11,839,335.81	COA Auditor / Manager of SPSTEMPC/ President of PICE Sorogon	11/17/2017	11/17/2017	11/17/2017	11/17/2017	11/17/2017	PHIGEPS Award Posting #157517 (Lot 1), #157518 (Lot 2), #157519 (Lot 3), #1575161 (Lot 4), #157520 (Lot 5), #157521 (Lot 6)

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17-08-01	REPAIR OF CLASSROOMS UNDER CY 2017 BASIC EDUCATION FACILITIES FUND (BATCH 2) CLUSTER 2	SDO Sorsogon/ Various Schools	PUBLIC BIDDING	07/13/2017	08/07/2017-08/25/2017	08/14/2017	09/25/2017	08/25/2017	08/29/2017	08/30/2017	09/05/2017	09/05/2017	09/07/2017			Sub-ARO # OSEC-S-17-5246	11,208,091.51	11,209,091.51	9,721,250.88	9,721,250.88	COA Auditor / Manager of SPSTEMPC/ President of PICE Sorsogon	08/03/2017	08/03/2017	08/03/2017	08/03/2017	08/03/2017			PNIGEPS Award Posting #1598911 (Lot 1), #1598912 (Lot 2), #1598913 (Lot 3), #1598914 (Lot 4), #1598915 (Lot 5), #1598916 (Lot 6)					
17-09-01	REPAIR OF CLASSROOMS UNDER CY 2017 BASIC EDUCATION FACILITIES FUND (BATCH 1) CLUSTER 3	SDO Sorsogon/ Various Schools	PUBLIC BIDDING	07/13/2017	7/17/2017-08/07/2017	07/25/2017	08/07/2017	08/07/2017	08/08/2017	08/09/2017	08/16/2017	08/18/2017	08/18/2017			Sub-ARO # OSEC-S-17-5246	14,842,131.07	14,842,131.07	12,581,935.62	12,581,935.62	COA Auditor / Manager of SPSTEMPC/ President of PICE Sorsogon	08/05/2017	08/05/2017	08/05/2017	08/05/2017	08/05/2017			PNIGEPS Award Posting #1821860 (Lot 1), #1821861 (Lot 2), #1821862 (Lot 3), #1821863 (Lot 4), #1821864 (Lot 5), #1821865 (Lot 6), #1821866 (Lot 7)					
17-10-02	REPAIR AND REHABILITATION OF SCHOOL BUILDING - CY 2017 CONSERVATION AND RESTORATION OF GABALDON SCHOOL BUILDING IN GUBAT NORTH CENTRAL SCHOOL	SDO Sorsogon/ Subel NHS	PUBLIC BIDDING		10/28/2017-11/15/2017	11/03/2017	11/15/2017	11/15/2017	11/16/2017	11/21/2017	11/24/2017	11/27/2017	11/29/2017			SARO-BMB-17-0015038	4,802,707.13	4,802,707.13	4,727,545.18	4,727,545.18	COA Auditor / Manager of SPSTEMPC/ President of PICE Sorsogon	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017			PNIGEPS Award Posting #1952765					
17-11-01	REPAIR OF CLASSROOMS UNDER CY 2017 BASIC EDUCATION FACILITIES FUND (BATCH 1) CLUSTER 4	SDO Sorsogon/ Various Schools	PUBLIC BIDDING		11/21/2017-12/11/2017	11/29/2017	12/11/2017	12/11/2017	12/14/2017	12/19/2017	12/19/2017	12/19/2017	12/22/2017			Sub-ARO # OSEC-S-17-5246	6,418,380.37	6,418,380.37	6,332,250.40	6,332,250.40	COA Auditor / Manager of SPSTEMPC/ President of PICE Sorsogon	11/20/2017	11/20/2017	11/20/2017	11/20/2017	11/20/2017			PNIGEPS Award Posting #1701435 and #1701436					
P.O. 17-01-003	Catering Services on the Conduct of Division ALS Community Convent Activities	SDO Sorsogon/ (Noel L. Caple) Nicolas Bellan	SHOPPING														31,000.00	31,000.00	31,000.00	31,000.00														
P.O. 17-02-011	Purchase of Supplies and Materials to be used for the 2017 Division Industry Summit	SDO Sorsogon/ Bernardino D. Estrada	SHOPPING														18,210.00	18,210.00	9,738.00	9,738.00														
P.O. 17-02-012	Purchase of Supplies and Materials to be used for the 2017 Division Industry Summit	SDO Sorsogon/ Bernardino D. Estrada	SHOPPING														31,700.00	31,700.00	30,000.00	30,000.00														
P.O. 17-02-013	Purchase of Supplies and Materials to be used for the 2017 Division Industry Summit	SDO Sorsogon/ Bernardino D. Estrada	SHOPPING														1,660.00	1,560.00	1,660.00	1,560.00														
P.O. 17-02-016	Purchased Training Supplies and Materials for the Budget Preparation Workshop	SDO Sorsogon/ Valentine E. Hugo	SHOPPING														16,275.00	16,275.00	8,166.00	8,155.00														
P.O. 17-02-017	Purchased Training Supplies and Materials for the Budget Preparation Workshop	SDO Sorsogon/ Valentine E. Hugo	SHOPPING														27,800.00	27,800.00	11,166.00	11,165.00														
P.O. 17-03-025	Purchase of Materials to be used for the repair of ICT Unit	SDO Sorsogon/ John Ray Paraz	SHOPPING														48,770.00	49,770.00	30,439.00	30,439.00														
P.O. 17-03-026	Catering Services for the Selection and Recruitment and Disbursement of Initial Ratings of Teachers Applicants of Elementary, Junior High School and Senior High School	SDO Sorsogon/ Ma. Jeany T. Posada	SHOPPING														20,670.00	20,670.00	20,670.00	20,670.00														
P.O. 17-03-028	Purchase of Materials for the repair and Reconstruction of Airless Chambers at the Station Sports Complex Sorsogon City	SDO Sorsogon/ Romeo E. Paracho	SHOPPING														33,380.00	33,380.00	23,190.00	23,190.00														
P.O. 17-03-029	Purchase of Materials to be used for the repair and improvement of the concrete roofings (SLAB) of the main Building occupied by the Finance Service Unit	SDO Sorsogon/ Paul Andy D. Deblora	SHOPPING														44,660.00	44,590.00	14,420.00	14,420.00														
P.O. 17-03-030	Purchase of Materials for the Installation of Double Wall Partition and used Glass Door For Bodega Extension of Cashiers	SDO Sorsogon/ Rica D. Engrajo	SHOPPING														16,360.00	16,350.00	9,828.00	9,928.00														
P.O. 17-03-032	Purchase of Tarpaulin to be used for the Synchronized School Fun Run and Tree Planting	SDO Sorsogon/ Bernardino D. Estrada	SHOPPING														16,760.00	15,750.00	13,800.00	13,500.00														
P.O. 17-04-038	Purchase of Computer Printer for Personnel Section	SDO Sorsogon/ Jomar E. Engana	SHOPPING														28,900.00	29,900.00	28,000.00	28,000.00														

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