



Department of Education
Region VI - Western Visayas
SCHOOLS DIVISION OF ILOILO CITY
Iloilo City



PROCUREMENT MONITORING REPORT (PMR)
For the FIRST SEMESTER (JANUARY to JUNE 2020 Procurements)

Code (PAP)/ Ref. No.	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of fund	
				Pre Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turnover
6744158	Repair and Rehabilitation of School Buildings in Arevalo Elem. School	SDO-Iloilo City	Public Bidding		12/12/2019	12/19/2019	1/8/2020	1/8/2020	1/8/2020	1/8/2020	Early Procurement Activity (EPA) under BEFF CY 2020					BEFF CY 2020
6744276	Repair and Rehabilitation of School Buildings in Sto. Domingo Elem. School	SDO-Iloilo City	Public Bidding		12/12/2019	12/19/2019	1/8/2020	1/8/2020	1/8/2020	1/8/2020	Early Procurement Activity (EPA) under BEFF CY 2020					BEFF CY 2020
6746086	Modernization of Electrical System of On-Grid Schools in Manduriao National High School	SDO-Iloilo City	Public Bidding		12/12/2019	12/19/2019	1/8/2020	1/8/2020	1/8/2020	1/8/2020	Early Procurement Activity (EPA) under BEFF CY 2020					BEFF CY 2020
6746184	Modernization of Electrical System of On-Grid Schools in La Paz II Elem. School	SDO-Iloilo City	Public Bidding		12/12/2019	12/19/2019	1/8/2020	1/8/2020	1/8/2020	1/8/2020	Early Procurement Activity (EPA) under BEFF CY 2020					BEFF CY 2020
6746287	Modernization of Electrical System of On-Grid Schools in Manduriao National High School	SDO-Iloilo City	Public Bidding		12/12/2019	12/19/2019	1/8/2020	1/8/2020	1/8/2020	1/8/2020	Early Procurement Activity (EPA) under BEFF CY 2020					BEFF CY 2020
6785291	Meals and Venue during Division Orientation on SBFP Milk Feeding Component Implementation	SDO-Iloilo City	Negotiated Procurement	None	1/14/2020	None	1/17/2020	1/17/2020	1/17/2020	None	P.D. No. 20-01-001 dated 01/21/2020	1/21/2020	1/20/2020	01/23/24/2020		FY 2019 GAA
6830284	Procurement for the Implementation of the Milk Feeding Component of the SBFP	SDO-Iloilo City	Negotiated Procurement	None	2/1/2020	None	2/4/2020	2/4/2020	2/4/2020	None	P.D. No. 20-02-004 dated 02/04/2020	2/4/2020	2/4/2020	2/5/2020		FY 2019 GAA
6830342	Meals and Venue for the Conduct of DivMANCOM	SDO-Iloilo City	Negotiated Procurement	None	2/1/2020	None	2/4/2020	2/4/2020	2/4/2020	None	P.D. No. 20-02-006 dated 02/05/2020	2/5/2020	2/5/2020	2/12/2020		FY 2019 GAA
6844073	Purchase of Division of Iloilo City Office Supplies and Materials	SDO-Iloilo City	Negotiated Procurement	None	3/18/2020	None	FAILURE OF BIDDING									FY 2019 GAA
7045693	Rebidding of Office Supplies and Materials of the Schools Division of Iloilo City	SDO-Iloilo City	Negotiated Procurement	None	6/16/2020	None	6/19/2020	6/19/2020	6/19/2020	None	P.D. No. 20-03-021 dated 06/19/2020	6/22/2020	6/19/2020	7/1/2020		FY 2019 GAA

PREPARED BY:

FRANKIE G. ESPORTUNO

Senior Education Program Specialist
BAC Secretariat - Chair

NOTED:

ERNESTO F. SERVILLON, JR., CESO VI

Assistant Schools Division Superintendent
BAC Chair



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ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes in the)	
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
2,232,443.07		X	1,785,841.45		X	DFPTA President/ ICODE Representative/COA									
1,952,206.47		X	1,562,189.78		X	DFPTA President/ ICODE Representative/COA									
7,826,181.84		X	5,316,156.85		X	DFPTA President/ ICODE Representative/COA									
6,327,540.57		X	4,722,974.00		X	DFPTA President/ ICODE Representative/COA									
10,933,410.95		X	7,508,463.56		X	DFPTA President/ ICODE Representative/COA									
86,400.00		X	83,520.00		X	DFPTA President/ ICODE Representative/COA									
95,000.00		X	89,800.00		X	DFPTA President/ ICODE Representative/COA									
72,000.00		X	65,450.00		X	DFPTA President/ ICODE Representative/COA									
710,000.00		X	FAILURE OF BIDDING		X	DFPTA President/ ICODE Representative/COA									
710,000.00		X	704,025.00		X	DFPTA President/ ICODE Representative/COA									

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