

Department of Education
 DIVISION OF AKLAN
PROCUREMENT MONITORING REPORT (PMR)
 As of June 30, 2020

Mode of Procurement: Negotiated - Lease of Real Property and Venue (Section 53.10), Negotiated - Small Value Procurement (Section 53.9), Agency to Agency (Section 53.10) (BELOW 50K)

Code (PAP)	Procurement Program Project	PMO/ End User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)		
																	Total	MOOE	CO
	Lodging Accommodation for the conduct of Mobilization of Support for TS Ursula Affected Divisions on January 6-10, 2020	SGOD-ENGINEERING	NP-53.10 Lease of Real Property and Venue		2-Jan-20		3-Jan-20	3-Jan-20	3-Jan-20		6-Jan-20	6-Jan-20	7-Jan-20	10-Jan-20	10-Jan-20		26,540.00	26,540.00	
	Hired Van of DepEd Engineers for the Mobilization of Support for TS Ursula Affected Divisions on January 6-10, 2020	SGOD-ENGINEERING	NP-53.9 Small Value Procurement		2-Jan-20		6-Jan-20	6-Jan-20	6-Jan-20		6-Jan-20	6-Jan-20	7-Jan-20	10-Jan-20	10-Jan-20		36,000.00	36,000.00	
	Tarpaulin 10x14 ft - "Enhancement of the Distinct Aklan Culture on January 14-15, 2020"	CID-EPS-MAPEH	NP-53.9 Small Value Procurement		2-Jan-20		9-Jan-20	9-Jan-20	9-Jan-20		10-Jan-20	10-Jan-20	13-Jan-20	14-Jan-20	14-Jan-20		5,000.00	5,000.00	
	Sounds System for the Enhancement of the Distinct Aklan Culture on January 14-15, 2020	CID-EPS-MAPEH	NP-53.9 Small Value Procurement		2-Jan-20		9-Jan-20	9-Jan-20	9-Jan-20		10-Jan-20	10-Jan-20	13-Jan-20	15-Jan-20	15-Jan-20		26,000.00	26,000.00	
	Procurement of Catering Services for the Conduct of Regional Search for Service Excellence	SGOD-M&E	NP-53.9 Small Value Procurement		2-Jan-20		9-Jan-20	9-Jan-20	9-Jan-20		10-Jan-20	10-Jan-20	13-Jan-20	26-Jul-19	26-Jul-19		30,000.00	30,000.00	
	Procurement of Catering Services for the Conduct of 2020 Enhancement of Distinct Aklan Culture	CID-EPS-MAPEH	NP-53.9 Small Value Procurement		2-Jan-20		9-Jan-20	9-Jan-20	9-Jan-20		10-Jan-20	10-Jan-20	13-Jan-20	15-Jan-20	15-Jan-20		49,500.00	49,500.00	
	Tarpaulin 4x8 ft. - "Regional Search for Service Excellence on January 14, 2020	SGOD-M&E	NP-53.9 Small Value Procurement		2-Jan-20		9-Jan-20	9-Jan-20	9-Jan-20		10-Jan-20	10-Jan-20	13-Jan-20	14-Jan-20	14-Jan-20		1,200.00	1,200.00	
	Rental of Sound System for the conduct of 1st Management Committee (MANCOM) Meeting for 2020 at Numancia Covered Court, Numancia, Aklan on January 24 and 27, 2020	OSDS-ASDS	NP-53.9 Small Value Procurement		2-Jan-20		9-Jan-20	9-Jan-20	9-Jan-20		10-Jan-20	10-Jan-20	13-Jan-20	27-Jan-20	27-Jan-20		10,000.00	20,000.00	
	Tarpaulin 4x5 ft. - "Early Registration for SY 2020-2021"	SGOD-PLANNING AND RESEARCH	NP-53.9 Small Value Procurement		2-Jan-20		10-Jan-20	10-Jan-20	10-Jan-20		13-Jan-20	13-Jan-20	14-Jan-20	29-Jan-20	29-Jan-20		760.00	760.00	
	Hired Van for the Regional Search for Service Excellence on January 14, 2020	SGOD-M&E	NP-53.9 Small Value Procurement		2-Jan-20		8-Jan-20	8-Jan-20	8-Jan-20		13-Jan-20	13-Jan-20	14-Jan-20	14-Jan-20	14-Jan-20		6,000.00	6,000.00	
	Repair and Maintenance of Water Dispenser in the Schools Division Superintendent's Office	OSDS	NP-53.9 Small Value Procurement		6-Jan-20		10-Jan-20	10-Jan-20	10-Jan-20		13-Jan-20	13-Jan-20	14-Jan-20	23-Jan-20	23-Jan-20		2,500.00	2,500.00	
	Tarpaulin 4x8 ft. - "Division Management Committee (MANCOM) Meeting on January 24 and 27, 2020"	OSDS-ASDS	NP-53.9 Small Value Procurement		15-Jan-20		20-Jan-20	20-Jan-20	20-Jan-20		23-Jan-20	23-Jan-20	24-Jan-20	24-Jan-20	24-Jan-20		1,200.00	1,200.00	
	Reproduction of Provident Forms	OSDS-ADMIN/GENERAL SERVICES	NP-53.9 Small Value Procurement		15-Jan-20		22-Jan-20	22-Jan-20	22-Jan-20		23-Jan-20	23-Jan-20	24-Jan-20	14-Feb-20	14-Feb-20		1,525.00	1,525.00	
	Sound System for the Orientation of Teacher Applicants, School Year 2020-2012 on January 31, 2020 at ABL Sports Complex, Capitol Site, Kalibo, Aklan	OSDS-ASDS	NP-53.9 Small Value Procurement		15-Jan-20		22-Jan-20	22-Jan-20	22-Jan-20		23-Jan-20	23-Jan-20	24-Jan-20	31-Jan-20	31-Jan-20		1,525.00	7,000.00	
	Mineral Water 5 Gallon (intended for all units) 1 container = 5 gallons	OSDS-ADMIN/GENERAL SERVICES	NP-53.9 Small Value Procurement		20-Jan-20		24-Jan-20	24-Jan-20	24-Jan-20		27-Jan-20	27-Jan-20	28-Jan-20	4-Feb-20	4-Feb-20		4,500.00	4,500.00	
	Procurement of Catering Services for the Conduct of Orientation of Teacher 1 Applicants for SY Year 2020-2021	OSDS-ASDS	NP-53.9 Small Value Procurement		20-Jan-20		24-Jan-20	24-Jan-20	24-Jan-20		27-Jan-20	27-Jan-20	28-Jan-20	31-Jan-20	31-Jan-20		3,000.00	3,000.00	
	Procurement of 105 L. Drum	OSDS-SUPPLY	NP-53.9 Small Value Procurement		27-Jan-20		3-Feb-20	3-Feb-20	3-Feb-20		5-Feb-20	5-Feb-20	6-Feb-20	17-Feb-20	17-Feb-20		8,500.00	8,500.00	
	Materials for the Repair and Maintenance of L300 Van with Plate No. SEJ-425	OSDS-ADMIN/GENERAL SERVICES	NP-53.9 Small Value Procurement		30-Jan-20		11-Feb-20	11-Feb-20	11-Feb-20		11-Feb-20	11-Feb-20	12-Feb-20	12-Mar-20	12-Mar-20		7,710.00	7,710.00	
	Division I.D. (PVC ID Card) Standard Size: 85.5_54mm/3.375"2.125"	OSDS-SUPPLY	NP-53.9 Small Value Procurement		12-Feb-20		14-Feb-20	14-Feb-20	14-Feb-20		11-Mar-20	11-Mar-20	12-Mar-20	12-May-20	12-May-20		8,750.00	8,750.00	
	Tires 205/65 R15 94H Labor Rotation for Toyota Innova with Plate No. SGF-708	OSDS-ADMIN/GENERAL SERVICES	NP-53.9 Small Value Procurement		12-Feb-20		17-Feb-20	17-Feb-20	17-Feb-20		20-Feb-20	20-Feb-20	21-Feb-20	28-Feb-20	28-Feb-20		11,000.00	11,000.00	
	Fax Machine	OSDS-ADMIN/GENERAL SERVICES	NP-53.9 Small Value Procurement		17-Feb-20		25-Feb-20	25-Feb-20	25-Feb-20		26-Feb-20	26-Feb-20	27-Feb-20	12-Mar-20	12-Mar-20		11,000.00	11,000.00	

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Code (PAP)	Procurement Program Project	PMO/ End User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)		
																	Total	MOOE	CO
	Materials for the Inauguration of the New Division Office in Numancia, Aklan (Stage)	OSDS-ADMIN/GENERAL SERVICES	NP-53.9 Small Value Procurement		24-Feb-20		28-Feb-20	28-Feb-20	28-Feb-20		3-Mar-20	3-Mar-20	4-Mar-20	11-Mar-20	11-Mar-20		8,225.00	8,225.00	
	Vacuum Cleaner	OSDS-ADMIN/GENERAL SERVICES	NP-53.9 Small Value Procurement		1-Aug-19		2-Mar-20	2-Mar-20	2-Mar-20		3-Mar-20	3-Mar-20	4-Mar-20	11-Mar-20	11-Mar-20		5,000.00	5,000.00	
	Supplies for the use of Division Office Security Guards	OSDS-ADMIN/GENERAL SERVICES	NP-53.9 Small Value Procurement		24-Feb-20		2-Mar-20	2-Mar-20	2-Mar-20		3-Mar-20	3-Mar-20	4-Mar-20	26-Mar-20	26-Mar-20		6,050.00	6,050.00	
	Tarpaulin 4x8 ft. - "WVRAA 2020"	CID-EPS-MAPEH	NP-53.9 Small Value Procurement		27-Feb-20		4-Mar-20	4-Mar-20	4-Mar-20		5-Mar-20	5-Mar-20	6-Mar-20	13-Mar-20	13-Mar-20		3,600.00	3,600.00	
	Refurbishment and Repainting of Existing Tables and Chairs in the Division Office	OSDS-ADMIN/GENERAL SERVICES	NP-53.9 Small Value Procurement		2-Mar-20		4-Mar-20	4-Mar-20	4-Mar-20		10-Mar-20	10-Mar-20	11-Mar-20	25-Mar-20	25-Mar-20		40,000.00	40,000.00	
	Procurement of Training Kit for the conduct of 1st Quarter Coordination Meeting with the Division Accountants and Budget Officers	OSDS-BUDGET AND FINANCE	NP-53.9 Small Value Procurement		2-Mar-20		9-Mar-20	9-Mar-20	9-Mar-20		12-Mar-20	12-Mar-20	13-Mar-20	16-Mar-20	16-Mar-20		14,624.00	14,624.00	
	Procurement of Catering Services for the Conduct of Review and Finalization of Registry of Qualified Applicants (RQA) on March 16-17, 2020	OSDS-ASDS	NP-53.9 Small Value Procurement		5-Mar-20		9-Mar-20	9-Mar-20	9-Mar-20		12-Mar-20	12-Mar-20	13-Mar-20	16-Mar-20	16-Mar-20		49,410.00	49,410.00	
	Stainless Plate for the Inauguration of the New Building of the Schools Division of Aklan	OSDS-ADMIN/GENERAL SERVICES	NP-53.9 Small Value Procurement		9-Mar-20		13-Mar-20	13-Mar-20	13-Mar-20		17-Mar-20	17-Mar-20	18-Mar-20	25-Mar-20	25-Mar-20		14,000.00	14,000.00	
	Signages 2 ft x 3 ft - "Sama-sama sa Pagsulong ng Edukalidad" and "Honesty is the Best Policy"	OSDS-ADMIN/GENERAL SERVICES	NP-53.9 Small Value Procurement		16-Mar-20		23-Mar-20	23-Mar-20	23-Mar-20		26-Mar-20	26-Mar-20	27-Mar-20	16-Apr-20	16-Apr-20		8,000.00	8,000.00	
	13 Plate Battery for the Generator	OSDS-ADMIN/GENERAL SERVICES	NP-53.9 Small Value Procurement		16-Mar-20		23-Mar-20	23-Mar-20	23-Mar-20		26-Mar-20	26-Mar-20	27-Mar-20	16-Apr-20	16-Apr-20		14,000.00	14,000.00	
	Alcohol (Dr. J.) 500ml and Zonrox 50ml for the Precautionary Measures to COVID-19	SGOD	NP-53.2 Emergency Cases		27-Apr-20		4-May-20	4-May-20	4-May-20		4-May-20	4-May-20	5-May-20	6-May-20	6-May-20		3,533.00	3,533.00	
	Zonrox, Thumbtacks, Plastic Cover and Handsoap for the Precautionary Measures to COVID-19	SGOD	NP-53.2 Emergency Cases		27-Apr-20		4-May-20	4-May-20	4-May-20		4-May-20	4-May-20	5-May-20	11-May-20	11-May-20		4,934.00	4,934.00	
	Plastic Cover for the Precautionary Measures to COVID-19	SGOD	NP-53.2 Emergency Cases		27-Apr-20		4-May-20	4-May-20	4-May-20		4-May-20	4-May-20	5-May-20	11-May-20	11-May-20		5,900.00	5,900.00	
	S4S for the Precautionary Measures to COVID-19	SGOD	NP-53.2 Emergency Cases		27-Apr-20		4-May-20	4-May-20	4-May-20		6-May-20	6-May-20	7-May-20	16-May-20	16-May-20		14,707.00	14,707.00	
	Materials for the Precautionary Measures to COVID-19	SGOD	NP-53.2 Emergency Cases		27-Apr-20		4-May-20	4-May-20	4-May-20		6-May-20	6-May-20	7-May-20	11-May-20	11-May-20		38,318.00	38,318.00	
	Plastic Cover, Door Mat, and Handsoap for the Precautionary Measures to COVID-19	SGOD	NP-53.2 Emergency Cases		5-May-20		4-May-20	4-May-20	4-May-20		11-May-20	11-May-20	12-May-20	12-May-20	12-May-20		27,028.00	27,028.00	
	Lumber for the Precautionary Measures to COVID-19 (Additional Materials for Sneeze Guard)	SGOD	NP-53.9 Small Value Procurement		1-Jun-20		5-Jun-20	5-Jun-20	5-Jun-20		5-Jun-20	5-Jun-20	8-Jun-20	23-Jun-20	23-Jun-20		16,500.00	16,500.00	
	General Purpose Barcode Scanner for Project MADASIG - (Making Available Data Accessibility System to Improve Governance) Document Tracking System	OSDS-ICT	NP-53.9 Small Value Procurement		9-Jun-20		16-Jun-20	16-Jun-20	16-Jun-20		17-Jun-20	17-Jun-20	18-Jun-20	3-Jul-20	3-Jul-20		40,000.00	40,000.00	
	File Box with Cover	SGOD-SHNS	NP-53.9 Small Value Procurement		9-Jun-20		16-Jun-20	16-Jun-20	16-Jun-20		17-Jun-20	17-Jun-20	18-Jun-20	3-Jul-20	3-Jul-20		15,000.00	15,000.00	


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Code (PAP)	Procurement Program Project	PMO/ End User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)		
																	Total	MOOE	CO
	Printing of tarpaulin Signage and COVID-19 Safety Protocol	SGOD	NP-53.9 Small Value Procurement		9-Jun-20		16-Jun-20	16-Jun-20	16-Jun-20		17-Jun-20	17-Jun-20	18-Jun-20	23-Jun-20	23-Jun-20		3,000.00	3,000.00	
	Maintenance of Toyota Innova	OSDS-ADMIN/GENERAL SERVICES	NP-53.9 Small Value Procurement		9-Jun-20		17-Jun-20	17-Jun-20	17-Jun-20		17-Jun-20	17-Jun-20	18-Jun-20	25-Jun-20	25-Jun-20		8,300.00	8,300.00	
	Procurement of Rubber Stamp for Office Use	OSDS-ADMIN/GENERAL SERVICES	NP-53.9 Small Value Procurement		9-Jun-20		15-Jun-20	15-Jun-20	15-Jun-20		17-Jun-20	17-Jun-20	18-Jun-20	25-Jun-20	25-Jun-20		5,800.00	5,800.00	
	Reproduction of Bidding Documents for office use	OSDS-ASDS	NP-53.9 Small Value Procurement		9-Jun-20		15-Jun-20	15-Jun-20	15-Jun-20		17-Jun-20	17-Jun-20	18-Jun-20	25-Jun-20	25-Jun-20		7,187.50	7,187.50	
	Procurement of Supplies for the conduct of DMEA 1st and 2nd Quarter	SGOD-M&E	NP-53.9 Small Value Procurement		19-Jun-20		24-Jun-20	24-Jun-20	24-Jun-20		25-Jun-20	25-Jun-20	26-Jun-20	3-Jul-20	3-Jul-20		5,350.00	5,350.00	
	Printing of Tarpaulin for DMEA and COVID Safety Protocol	SGOD-M&E	NP-53.9 Small Value Procurement		19-Jun-20		24-Jun-20	24-Jun-20	24-Jun-20		25-Jun-20	25-Jun-20	26-Jun-20	3-Jul-20	3-Jul-20		3,200.00	3,200.00	
	Provision and Installation of Two Units Hand Free Handwashing Facility with 3 Faucet and Overhead Tank	SGOD	NP-53.9 Small Value Procurement		22-Jun-20		29-Jun-20	29-Jun-20	29-Jun-20		1-Jul-20	1-Jul-20	2-Jul-20	9-Jul-20	9-Jul-20		47,334.00	47,334.00	
	Procurement of Catering Services for the conduct of 1st and 2nd Quarter Division Monitoring, Evaluation and Adjustment (DMEA) on July 7-8, 2020	SGOD-HRD	NP-53.9 Small Value Procurement		22-Jun-20		30-Jun-20	30-Jun-20	30-Jun-20		1-Jul-20	1-Jul-20	2-Jul-20	9-Jul-20	8-Jul-20		20,000.00	20,000.00	

Prepared by:


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Approved:


MIGUEL MAC D. APOGIN EdD, CESO V
 Schools Division Superintendent
 Head of the Procuring Entity (HoPE)

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Code (PAP)	Procurement Program Project	PMO/ End User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qua		Notice of Award	Contract Signing
	Lodging Accommodation for the conduct of Mobilization of Support for TS Ursula Affected Divisions on January 6-10, 2020	SGOD-ENGINEERING	NP-53.10 Lease of Real Property and Venue	25,440.00	25,440.00								06-Jan-20	06-Jan-20	10-Jan-20	Awarded to Ati-Atihan Festival Hotel Corporation
	Hired Van of DepEd Engineers for the Mobilization of Support for TS Ursula Affected Divisions on January 6-10, 2020	SGOD-ENGINEERING	NP-53.9 Small Value Procurement	32,000.00	32,000.00								06-Jan-20	06-Jan-20	10-Jan-20	Awarded to AMC Tours
	Tarpaulin 10x14 ft - "Enhancement of the Distinct Aklan Culture on January 14-15, 2020"	CID-EPS-MAPEH	NP-53.9 Small Value Procurement	4,900.00	4,900.00								10-Jan-20	10-Jan-20	14-Jan-20	Awarded to Eagle Printing & Publishing
	Sounds System for the Enhancement of the Distinct Aklan Culture on January 14-15, 2020	CID-EPS-MAPEH	NP-53.9 Small Value Procurement	20,000.00	20,000.00								10-Jan-20	10-Jan-20	15-Jan-20	Awarded to RJL Lights & Sound/Lolito C. Salido, Sr.
	Procurement of Catering Services for the Conduct of Regional Search for Service Excellence	SGOD-M&E	NP-53.9 Small Value Procurement	24,000.00	24,000.00								10-Jan-20	10-Jan-20	26-Jul-19	Awarded to Bagobos Resto Grill
	Procurement of Catering Services for the Conduct of 2020 Enhancement of Distinct Aklan Culture	CID-EPS-MAPEH	NP-53.9 Small Value Procurement	45,000.00	45,000.00								10-Jan-20	10-Jan-20	15-Jan-20	Awarded to KPES Teachers Multi-Purpose Cooperative
	Tarpaulin 4x8 ft. - "Regional Search for Service Excellence on January 14, 2020"	SGOD-M&E	NP-53.9 Small Value Procurement	1,120.00	1,120.00								10-Jan-20	10-Jan-20	14-Jan-20	Awarded to Eagle Printing & Publishing
	Rental of Sound System for the conduct of 1st Management Committee (MANCOM) Meeting for 2020 at Numancia Covered Court, Numancia, Aklan on January 24 and 27, 2020	OSDS-ASDS	NP-53.9 Small Value Procurement	14,000.00	14,000.00								10-Jan-20	10-Jan-20	27-Jan-20	Awarded to RJL Lights & Sound/Lolito C. Salido, Sr.
	Tarpaulin 4x5 ft. - "Early Registration for SY 2020-2021"	SGOD-PLANNING AND RESEARCH	NP-53.9 Small Value Procurement	700.00	700.00								13-Jan-20	13-Jan-20	29-Jan-20	Awarded to Eagle Printing & Publishing
	Hired Van for the Regional Search for Service Excellence on January 14, 2020	SGOD-M&E	NP-53.9 Small Value Procurement	5,000.00	5,000.00								13-Jan-20	13-Jan-20	14-Jan-20	Awarded to AMC Tours
	Repair and Maintenance of Water Dispenser in the Schools Division Superintendent's Office	OSDS	NP-53.9 Small Value Procurement	2,000.00	2,000.00								13-Jan-20	13-Jan-20	23-Jan-20	Awarded to Cool Zone Ref and Aircon Repair and Services
	Tarpaulin 4x8 ft. - "Division Management Committee (MANCOM) Meeting on January 24 and 27, 2020"	OSDS-ASDS	NP-53.9 Small Value Procurement	1,120.00	1,120.00								23-Jan-20	23-Jan-20	24-Jan-20	Awarded to Eagle Printing & Publishing
	Reproduction of Provident Forms	OSDS-ADMIN/GENERAL SERVICES	NP-53.9 Small Value Procurement	1,500.00	1,500.00								23-Jan-20	23-Jan-20	14-Feb-20	Awarded to DepEd Aklan Multi-Purpose Cooperative
	Sound System for the Orientation of Teacher Applicants, School Year 2020-2012 on January 31, 2020 at ABL Sports Complex, Capitol Site, Kalibo, Aklan	OSDS-ASDS	NP-53.9 Small Value Procurement	5,500.00	5,500.00								23-Jan-20	23-Jan-20	31-Jan-20	Awarded to RJL Lights & Sound/Lolito C. Salido, Sr.
	Mineral Water 5 Gallon (intended for all units) 1 container = 5 gallons	OSDS-ADMIN/GENERAL SERVICES	NP-53.9 Small Value Procurement	3,750.00	3,750.00								27-Jan-20	27-Jan-20	04-Feb-20	Awarded to Water for Less
	Procurement of Catering Services for the Conduct of Orientation of Teacher 1 Applicants for SY Year 2020-2021	OSDS-ASDS	NP-53.9 Small Value Procurement	2,250.00	2,250.00								27-Jan-20	27-Jan-20	31-Jan-20	Awarded to KPES Teachers Multi-Purpose Cooperative
	Procurement of 105 L. Drum	OSDS-SUPPLY	NP-53.9 Small Value Procurement	8,000.00	8,000.00								05-Feb-20	05-Feb-20	17-Feb-20	Awarded to Lifeway Bazaar
	Materials for the Repair and Maintenance of L300 Van with Plate No. SEJ-425	OSDS-ADMIN/GENERAL SERVICES	NP-53.9 Small Value Procurement	7,652.00	7,652.00								11-Feb-20	11-Feb-20	12-Mar-20	Awarded to Avescor Motors, Inc.
	Division I.D. (PVC ID Card) Standard Size: 85.54mm/3.375"2.125"	OSDS-SUPPLY	NP-53.9 Small Value Procurement	6,250.00	6,250.00								11-Mar-20	11-Mar-20	12-May-20	Awarded to Carillo Printing and Supplies
	Tires 205/65 R15 94H Labor Rotation for Toyota Innova with Plate No. SGF-708	OSDS-ADMIN/GENERAL SERVICES	NP-53.9 Small Value Procurement	10,628.00	10,628.00								20-Feb-20	20-Feb-20	28-Feb-20	Awarded to F & E Enterprises, Inc.
	Fax Machine	OSDS-ADMIN/GENERAL SERVICES	NP-53.9 Small Value Procurement	10,400.00	10,400.00								26-Feb-20	26-Feb-20	12-Mar-20	Awarded to Benzen Office Supplies Trading

Department of Education
 DIVISION OF AKLAN
PROCUREMENT MONITORING REPORT (PMR)
 As of June 30, 2020

Mode of Procurement: Negotiated - Lease of Real Property and Venue (Section 53.10), Negotiated - Small Value F


Code (PAP)	Procurement Program Project	PMO/ End User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qua		Notice of Award	Contract Signing
	Materials for the Inauguration of the New Division Office in Numancia, Aklan (Stage)	OSDS-ADMIN/GENERAL SERVICES	NP-53.9 Small Value Procurement	7,865.00	7,865.00								03-Mar-20	03-Mar-20	11-Mar-20	Awarded to Coching Enterprises
	Vacuum Cleaner	OSDS-ADMIN/GENERAL SERVICES	NP-53.9 Small Value Procurement	4,182.00	4,182.00								03-Mar-20	03-Mar-20	11-Mar-20	Awarded to Citi Hardware Kalibo
	Supplies for the use of Division Office Security Guards	OSDS-ADMIN/GENERAL SERVICES	NP-53.9 Small Value Procurement	5,636.00	5,636.00								03-Mar-20	03-Mar-20	26-Mar-20	Awarded to Benzen Office Supplies Trading
	Tarpaulin 4x8 ft. - "WVRAA 2020"	CID-EPS-MAPEH	NP-53.9 Small Value Procurement	3,360.00	3,360.00								05-Mar-20	05-Mar-20	13-Mar-20	Awarded to Eagle Printing & Publishing
	Refurbishment and Repainting of Existing Tables and Chairs in the Division Office	OSDS-ADMIN/GENERAL SERVICES	NP-53.9 Small Value Procurement	37,000.00	37,000.00								10-Mar-20	10-Mar-20	25-Mar-20	Awarded to Sunday Best Home Furniture and Decor
	Procurement of Training Kit for the conduct of 1st Quarter Coordination Meeting with the Division Accountants and Budget Officers	OSDS-BUDGET AND FINANCE	NP-53.9 Small Value Procurement	13,649.00	13,649.00								12-Mar-20	12-Mar-20	16-Mar-20	Awarded to Benzen Office Supplies Trading
	Procurement of Catering Services for the Conduct of Review and Finalization of Registry of Qualified Applicants (RQA) on March 16-17, 2020	OSDS-ASDS	NP-53.9 Small Value Procurement	46,360.00	46,360.00								12-Mar-20	12-Mar-20	16-Mar-20	Awarded to KPES Teachers Multi-Purpose Cooperative
	Stainless Plate for the Inauguration of the New Building of the Schools Division of Aklan	OSDS-ADMIN/GENERAL SERVICES	NP-53.9 Small Value Procurement	11,000.00	11,000.00								17-Mar-20	17-Mar-20	25-Mar-20	Awarded to Signshap
	Signages 2 ft x 3 ft - "Sama-sama sa Pagsulong ng Edukalidad" and "Honesty is the Best Policy"	OSDS-ADMIN/GENERAL SERVICES	NP-53.9 Small Value Procurement	6,000.00	6,000.00								26-Mar-20	26-Mar-20	16-Apr-20	Awarded to Gumban Advertising Services
	13 Plate Battery for the Generator	OSDS-ADMIN/GENERAL SERVICES	NP-53.9 Small Value Procurement	13,000.00	13,000.00								26-Mar-20	26-Mar-20	16-Apr-20	Awarded to D.E. Perucho Enterprise
	Alcohol (Dr. J.) 500ml and Zonrox 50ml for the Precautionary Measures to COVID-19	SGOD	NP-53.2 Emergency Cases	3,533.00	3,533.00								04-May-20	04-May-20	06-May-20	Awarded to Allen's Mart
	Zonrox, Thumbtacks, Plastic Cover and Handsoap for the Precautionary Measures to COVID-19	SGOD	NP-53.2 Emergency Cases	4,934.00	4,934.00								04-May-20	04-May-20	11-May-20	Awarded to A to Z Bookstore and Dry Goods
	Plastic Cover for the Precautionary Measures to COVID-19	SGOD	NP-53.2 Emergency Cases	5,900.00	5,900.00								04-May-20	04-May-20	11-May-20	Awarded to Fu's Merchandise De Kalibo, Inc.
	S4S for the Precautionary Measures to COVID-19	SGOD	NP-53.2 Emergency Cases	14,707.00	14,707.00								06-May-20	06-May-20	16-May-20	Awarded to Magdael Enterprise
	Materials for the Precautionary Measures to COVID-19	SGOD	NP-53.2 Emergency Cases	38,318.00	38,318.00								06-May-20	06-May-20	11-May-20	Awarded to Malinao Godric General Merchandise
	Plastic Cover, Door Mat, and Handsoap for the Precautionary Measures to COVID-19	SGOD	NP-53.2 Emergency Cases	27,028.00	27,028.00								11-May-20	11-May-20	12-May-20	Awarded to A to Z Bookstore and Dry Goods
	Lumber for the Precautionary Measures to COVID-19 (Additional Materials for Sneeze Guard)	SGOD	NP-53.9 Small Value Procurement	15,750.00	15,750.00								05-Jun-20	05-Jun-20	23-Jun-20	Awarded to Malinao Godric General Merchandise
	General Purpose Barcode Scanner for Project MADASIG - (Making Available Data Accessibility System to Improve Governance) Document Tracking System	OSDS-ICT	NP-53.9 Small Value Procurement	29,250.00	29,250.00								17-Jun-20	17-Jun-20	03-Jul-20	Awarded to Felcontech Trading and Services, Inc.
	File Box with Cover	SGOD-SHNS	NP-53.9 Small Value Procurement	13,500.00	13,500.00								17-Jun-20	17-Jun-20	03-Jul-20	Awarded to A to Z Bookstore and Dry Goods


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				Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qua		Notice of Award	Contract Signing
	Printing of tarpaulin Signage and COVID-19 Safety Protocol	SGOD	NP-53.9 Small Value Procurement	2,520.00	2,520.00								17-Jun-20	17-Jun-20	23-Jun-20	Awarded to Eagle Printing & Publishing
	Maintenance of Toyota Innova	OSDS-ADMIN/GENERAL SERVICES	NP-53.9 Small Value Procurement	7,921.16	7,921.16								17-Jun-20	17-Jun-20	25-Jun-20	Awarded to Toyota Aklan, Inc.
	Procurement of Rubber Stamp for Office Use	OSDS-ADMIN/GENERAL SERVICES	NP-53.9 Small Value Procurement	5,310.00	5,310.00								17-Jun-20	17-Jun-20	25-Jun-20	Awarded to RJM Rellin Printing Press
	Reproduction of Bidding Documents for office use	OSDS-ASDS	NP-53.9 Small Value Procurement	5,750.00	5,750.00								17-Jun-20	17-Jun-20	25-Jun-20	Awarded to DepEd Aklan Multi-Purpose Cooperative
	Procurement of Supplies for the conduct of DMEA 1st and 2nd Quarter	SGOD-M&E	NP-53.9 Small Value Procurement	4,965.00	4,965.00								25-Jun-20	25-Jun-20	03-Jul-20	Awarded to A to Z Bookstore and Dry Goods
	Printing of Tarpaulin for DMEA and COVID Safety Protocol	SGOD-M&E	NP-53.9 Small Value Procurement	2,800.00	2,800.00								25-Jun-20	25-Jun-20	03-Jul-20	Awarded to Eagle Printing & Publishing
	Provision and Installation of Two Units Hand Free Handwashing Facility with 3 Faucet and Overhead Tank	SGOD	NP-53.9 Small Value Procurement	44,256.00	44,256.00								01-Jul-20	01-Jul-20	09-Jul-20	Awarded to Star Panay Construction Supply
	Procurement of Catering Services for the conduct of 1st and 2nd Quarter Division Monitoring, Evaluation and Adjustment (DMEA) on July 7-8, 2020	SGOD-HRD	NP-53.9 Small Value Procurement	17,500.00	17,500.00								01-Jul-20	01-Jul-20	08-Jul-20	Awarded to KPES Teachers Multi-Purpose Cooperative

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