



Republic of the Philippines
Department of Education
REGION I

Bids and Awards Committee

APPENDIX "1"

POSTING CERTIFICATION

This is to certify that the Department of Education Regional Office 1 has posted its Procurement Monitoring Report for the 1st Semester for FY 2023 on its agency website and can be accessible through this link www.depedro1.com.

This certification is being issued in compliance with GPPB Circular No. 02-2022, this 4th of July 2023.


DARIUS C. NIETO
Head, BAC Secretariat



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ANNEX B

(Department of Education Regional Office 1-Proper) Procurement Monitoring Report as of June, 2023

1st semester

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																		
1	Re-invitation: Procurement of COVID-19 Essentials (Lot 1- Supplies and Materials)	ESSD	NO	Competitive Bidding	01.12.23	01.18.23	01.25.23	02.06.23	02.06.23	02.08.23	02.13.23	02.13.23	02.16.23	02.28.23	03.03.23	30 calendar days	3.30.23	GoP
2	Procurement of Multimedia Equipment	LRMDS	NO	Competitive Bidding	02.15.23	02.22.23	03.01.23	03.13.23	03.13.23	03.17.23	03.24.23	03.22.23	03.30.23	04.11.23	04.17.23	30 calendar days	05.16.23	GoP
3	Procurement, Delivery and Installation of Airconditioning-Units and other Materials	NEAP	NO	Competitive Bidding	04.25.23	04.28.23	05.05.23	05.17.23	05.17.23	05.24.23		05.30.23						Others
4	Procurement of 2023 Palarong Pambansa Uniform	ESSD	NO	Competitive Bidding	06.02.23	06.08.23	06.15.23	06.27.23	06.27.23	06.27.23								GoP
5	Procurement of Catering Services Lot 1- Procurement of Catering Services re: On- Boarding training-Workshop on Workplace Effectiveness for AO II	HRDD	NO	Competitive Bidding	06.02.23	06.08.23	06.15.23	06.27.23	06.27.23	06.27.23								GoP
6	Lot 2- Procurement of Catering Services re: Capacity Building on Content Pedagogy and Assessment in Teaching Mathematics	HRDD	NO	Competitive Bidding	06.02.23	06.08.23	06.15.23	06.27.23	06.27.23	06.27.23								GoP
												Total Allotted Budget of Procurement Activities						
												Total Contract Price of Procurement Activities Conducted						
												Total Savings (Total Allotted Budget - Total Contract Price)						

ON-GOING PROCUREMENT ACTIVITIES

	Procurement of Security Services for CY 2023(am)																			
1	Lot 1- DepEd Regional Office 1	GSU	YES	Competitive Bidding	11.4.22	11.05.22	11.14.22	11.28.22	11.28.22	11.28.22	11.28.22	11.28.22	11.29.22	12.5.22	12.6.22	12.27.22	12.28.22	01.01.23	Jan. 1 to Dec.31, 2022	GoP
2	Lot 2- NEAP R1	NEAP	YES	Competitive Bidding	11.4.22	11.05.22	11.14.22	11.28.22	11.28.22	11.28.22	11.28.22	11.29.22	12.5.22	12.6.22	12.23.22	12.27.22	12.27.22	12.27.22	Jan. 1 to Dec.31, 2022	Others
	Procurement of Various Office Supplies(pm)																			
3	Lot 2-Printonix Ribbon	RPSU	YES	Competitive Bidding	11.4.22	11.05.22	11.14.22	11.28.22	11.28.22	11.28.22	11.28.22	11.29.22	12.5.22	12.6.22	01.03.22	01.09.23	01.16.23	01.16.23	staggered basis	GoP
4	Procurement o of Various Office & IT Equipment(am)	AD	NO	Competitive Bidding	04.25.23	04.28.23	05.05.23	05.17.23	05.17.23	05.17.23	05.24.23	05.30.23	06.02.23	06.07.23	06.19.23	06.19.23	06.19.23	30 calendar days	GoP	
5	Repair of COA Office and IRAVIP Building of DepED ROI	ESSD	NO	Competitive Bidding	05.29.23	05.31.23	06.07.23	06.19.23	06.19.23	06.19.23	06.21.23	06.23.23						120 calendar days	GoP	
6	Restoration/Completion of Gabaldon Building (Phase III) at Pindangan West Elementary School	ESSD	NO	Competitive Bidding	05.29.23	05.31.23	06.07.23	06.19.23	06.19.23	06.19.23	06.21.23	06.23.23						120 calendar days	GoP	
7	Procurement of Catering Services for 2023 Palarong Pambansa	ESSD	NO	Competitive Bidding	06.02.23	06.08.23	06.15.23	06.27.23	06.27.23	06.27.23	06.27.23	06.27.23	06.30.23					10 calendar days	GoP	
																Total Allotted Budget of On-going Procurement Activities				

ABC (PhP)				Contract Cost (PhP)			List of Invited Observers		Date of Receipt of Invitation					Remarks	
Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)	
484,510.00	484,510.00		388,697.15	388,697.15			Pancrasio Nisce, Jefferson Zamoranos and Carlina Picar	01.19.23	01.19.23	01.19.23	02.06.23	02.08.23			
6,256,159.00	6,256,159.00		6,081,770.24	6,081,770.24			Pancrasio Nisce, Jefferson Zamoranos and Carlina Picar	03.01.23	03.13.23	03.13.23	03.17.23	03.24.23			
							Pancrasio Nisce, Jefferson Zamoranos and Carlina Picar	05.02.23	05.02.23	05.02.23	05.19.23	05.29.31		FAILED	
							Pancrasio Nisce, Jefferson Zamoranos and Carlina Picar	06.13.23	06.13.23	06.13.23	06.27.23	06.27.23		FAILED	
							Pancrasio Nisce, Jefferson Zamoranos and Carlina Picar	06.13.23	06.13.23	06.13.23				FAILED	
							Pancrasio Nisce, Jefferson Zamoranos and Carlina Picar	06.13.23	06.13.23	06.13.23				FAILED	
			6,740,669.00												
			6,470,467.39												
			270,201.61												

3,450,804.80															
1,060,838.40	1,060,838.40	1,007,401.44	1,007,401.44			Pancrasio Nisce, Jefferson Zamoranos and Carlina Picar	11.9.22	11.9.22	11.9.22	11.9.22	11.9.22	11.29.22	11.29.22		
1,060,838.40	1,060,838.40	1,007,401.44	1,007,401.44			Pancrasio Nisce, Jefferson Zamoranos and Carlina Picar	11.9.22	11.9.22	11.9.22	11.9.22	11.9.22	11.29.22	11.29.22		
604,248.00	604,248.00	549,000.00	549,000.00			Pancrasio Nisce, Jefferson Zamoranos and Carlina Picar	11.9.22	11.9.22	11.9.22	11.9.22	11.9.22	11.29.22	11.29.22		
724,880.00	724,880.00	614,400.00	614,400.00			Pancrasio Nisce, Jefferson Zamoranos and Carlina Picar	05.02.23	05.02.23	05.02.23	05.02.23	05.19.23	05.29.31	05.29.31		
1,808,965.12	1,808,965.12	1,798,020.56	1,798,020.56			Pancrasio Nisce, Jefferson Zamoranos and Carlina Picar	06.02.23	06.02.23	06.02.23	06.02.23	06.20.23	06.20.23	06.20.23		
5,115,578.84	5,115,578.84	5,085,460.39	5,085,460.39			Pancrasio Nisce, Jefferson Zamoranos and Carlina Picar	06.02.23	06.02.23	06.02.23	06.02.23	06.20.23	06.20.23	06.20.23		
3,018,000.00	3,018,000.00	2,917,400.00	2,917,400.00			Pancrasio Nisce, Jefferson Zamoranos and Carlina Picar	06.13.23	06.13.23	06.13.23	06.13.23	06.27.23	06.27.23	06.27.23		
3,450,804.80															

Prepared by:

DARIUS C. NIETO
Head, BAC Secretariat

Recommending for Approval by:

RHODA T. RAZON
BAC Chairperson

APPROVED:

TOLENTINO G. AQUINO
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