

ANNEX B

Department of Education-Division of Quezon, Region IV-A
Procurement Monitoring Report, July to December, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post ID	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Notice to Proceed	Contract Signing	Notice of Award	Actual Procurement Activities	Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of invited Observers	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Remarks (Include from the APP)
COMPLETED PROCUREMENT ACTIVITIES																												
	INVITATION TO BID FOR THE DAILY PROCUREMENT ACTIVITY (EPA) FOR THE SUPPLY AND DELIVERY OF VARIOUS SUPPLIES, FURNITURE, ICT AND OFFICE EQUIPMENT FOR Q1 OF FY 2025	SUPPLY	YES	Competitive Bidding		27/11/2024	4/12/2024	16/12/2024	16/12/2024	16/12/2024	17/12/2024	27/12/2024					3,164,873.20	3,164,873.20	3,160,125.00	3,161,125.00	Basco Plumber and Decorative Painter Clean Owners	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24		
	INVITATION TO BID FOR THE DAILY PROCUREMENT ACTIVITY (EPA) FOR THE SUPPLY AND DELIVERY OF VARIOUS SUPPLIES, FURNITURE, ICT AND OFFICE EQUIPMENT FOR Q2 OF FY 2025	SUPPLY	YES	Competitive Bidding		27/11/2024	4/12/2024	16/12/2024	16/12/2024	16/12/2024	17/12/2024	27/12/2024					1,125,388.00	1,125,388.00				02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	Failed Bid	
	INVITATION TO BID FOR THE DAILY PROCUREMENT ACTIVITY (EPA) FOR THE SUPPLY AND DELIVERY OF VARIOUS SUPPLIES, FURNITURE, ICT AND OFFICE EQUIPMENT FOR Q3 OF FY 2025	SUPPLY	YES	Competitive Bidding		27/11/2024	4/12/2024	16/12/2024	16/12/2024	16/12/2024	17/12/2024	27/12/2024					148,566.43	148,566.43				02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	Failed Bid	
	INVITATION TO BID FOR THE DAILY PROCUREMENT ACTIVITY (EPA) FOR THE SUPPLY AND DELIVERY OF VARIOUS SUPPLIES, FURNITURE, ICT AND OFFICE EQUIPMENT FOR Q4 OF FY 2025	SUPPLY	YES	Competitive Bidding		27/11/2024	4/12/2024	16/12/2024	16/12/2024	16/12/2024	17/12/2024	27/12/2024					202,000.00		202,000.00			02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	Failed Bid	
Total Allocated Budget of Procurement Activities																4,835,756.63												
Total Contract Price of Procurement Activities Conducted																3,160,125.00												
Total Savings (Total Allocated Budget - Total Contract Price)																1,475,631.63												

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