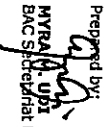


ANNEX B


Department of Education - Division of Davao del Norte
Procurement Monitoring Report for 4th Semester (July 2023 to December 2023)

Procurement Program/Project	Procurement User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PUS)		Contract Cost (PUS)		List of Unfiled Documents	Date of Receipt of Invitation			Remarks Explaining changes from the AFP		
				Pre-Bid Conference	Request for Proposal of Bid	Final Bid Conf.	Engineer's Statement of Bid	Bid Evaluation	Final Qual. Recommendation	Contract Award	Contract Signing	Notice to Proceed	Contract Completion	Inspection & Acceptance		Total	MOOE	Total	MOOE		COA/Other	Pre-Bid Conf. Check	Pre-Bid Conf. of Bids		Final Qual. Acceptance	
Procurement of Fuel and Lubricants for Division Office Vehicles and Storage of Division Office Documents	ALDRIN B. GENVA	YES	PUBLIC BIDDING	10/19/2023	11/13/2023	10/24/2023	11/8/2023	No bid received	No bid received	No bid received	Resolution of Bidding Issues and Recommendation Award	Contract Award	none	none	none	none	none	38,863,564.25	38,863,564.25	COA/Other	10/13/23	10/13/23	10/13/2023	10/13/2023	on process	None
Procurement of Fuel and Lubricants for Division Office Vehicles and Storage of Division Office Documents	ALDRIN B. GENVA	YES	PUBLIC BIDDING	10/19/2023	11/13/2023	10/24/2023	11/8/2023	No bid received	No bid received	No bid received	Resolution of Bidding Issues and Recommendation Award	Contract Award	none	none	none	none	none	38,863,564.25	38,863,564.25	COA/Other	10/13/23	10/13/23	10/13/2023	10/13/2023	on process	None
ON-GOING PROCUREMENT ACTIVITIES				Total Allocated Budget of Procurement Activities Conducted											1,232,000.00		1,232,000.00					None				
				Total Contract Price of Procurement Activities Conducted											1,232,000.00		1,232,000.00					None				
				Total Savings (Total Allocated Budget - Total Contract Price)											0		0					None				
				Total Allocated Budget of On-going Procurement Activities											1,232,000.00		1,232,000.00					None				

Prepared by:

MYRA A. UBI
 BAC Secretariat Member

Recommended for Approval by:

REBECCA C. SAGOT, CESO VI
 BAC Chairperson

Approved by:

REYNALDO B. MENA, CESO V
 Head of the Procuring Entity