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

Mode of Procurement: PUBLIC BIDDING (SECTION 10)

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
	PROVISION OF SECURITY SERVICES OF THE DEPED-DIVISION OF AKLAN	Education Facilties Division (EFD)	Public Bidding (Section 10)	17-Jan-20	30-Jan-20	6-Feb-20	21-Feb-20	18-Feb-20	21-Feb-20	25-Feb-20	6-Mar-20	20-Mar-20	25-Mar-20	31-Dec-20		GAA 2020	720,000.00	720,000.00	
	2019 SUPPLY AND DELIVERY OF IT EQUIPMENT (CO ES)	Education Facilties Division (EFD)	Public Bidding (Section 10)	17-Jan-20	30-Jan-20	6-Feb-20	21-Feb-20	18-Feb-20	21-Feb-20	25-Feb-20	6-Mar-20	16-Mar-20	17-Mar-20	30-Jul-20		GAA 2020	501,000.00		501,000.00
	CY 2020 Quick Response Fund (QRF) Repair and Rehabilitation of School Building – Lot 1 – Repair and Rehabilitation of Classrooms at Buruanga Elementary School, Buruanga, Aklan and Din-ut Elementary School, Altavas, Aklan	Education Facilties Division (EFD)	Public Bidding (Section 10)	8-Jun-20	15-Jun-20	22-Jun-20	27-Aug-19	6-Jul-20								GAA 2020	4,928,626.71		4,928,626.71
	CY 2020 Quick Response Fund (QRF) Repair and Rehabilitation of School Building – Lot 2 – Repair and Rehabilitation of Classrooms at Cayangwan Elementary School, Makato, Aklan and Rosal Elementary School, Libacao, Aklan	Education Facilties Division (EFD)	Public Bidding (Section 10)	8-Jun-20	15-Jun-20	22-Jun-20	27-Aug-19	6-Jul-20								GAA 2020	5,032,085.24		5,032,085.24
	CY 2020 Quick Response Fund (QRF) Repair and Rehabilitation of School Building – Lot 3 – Repair and Rehabilitation of Classrooms at Tangalan National High School, Tangalan, Aklan	Education Facilties Division (EFD)	Public Bidding (Section 10)	8-Jun-20	15-Jun-20	22-Jun-20	27-Aug-19	6-Jul-20								GAA 2020	5,052,738.08		5,052,738.08
	CY 2020 Quick Response Fund (QRF) Repair and Rehabilitation of School Building – Lot 4 – Repair and Rehabilitation of Classrooms at Bakhaw Norte Integrated School, Kalibo, Aklan and Naile Elementary School, Aklan	Education Facilties Division (EFD)	Public Bidding (Section 10)	8-Jun-20	15-Jun-20	22-Jun-20	27-Aug-19	6-Jul-20								GAA 2020	4,977,139.07		4,977,139.07
	CY 2020 Quick Response Fund (QRF) Repair and Rehabilitation of School Building – Lot 8 – Repair and Rehabilitation of Classrooms at Batan Elementary School, Batan, Aklan, Mina-a Elementary School, Ibajay, Aklan, Tambak Elementary School, New Washington, Aklan	Education Facilties Division (EFD)	Public Bidding (Section 10)	8-Jun-20	15-Jun-20	22-Jun-20	27-Aug-19	6-Jul-20								GAA 2020	4,800,445.92		4,800,445.92

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																	Total	MOOE	CO
	CY 2020 Quick Response Fund (QRF) Repair and Rehabilitation of School Building – Lot 10 – Repair and Rehabilitation of Classrooms at Tayhawan Elementary School, Lezo, Aklan, Ibajay Central School, Ibajay, Aklan and Mabusao Elementary School, Ibajay, Aklan	Education Facilties Division (EFD)	Public Bidding (Section 10)	8-Jun-20	15-Jun-20	22-Jun-20	27-Aug-19	6-Jul-20								GAA 2020	5,898,574.77		5,898,574.77
	CY 2020 Quick Response Fund (QRF) Repair and Rehabilitation of School Building – Lot 13 – Repair and Rehabilitation of Classrooms at Maloco Elementary School, Ibajay, Aklan, Ondoy Elementary School, Ibajay, Aklanand Camanci National High School, Batan	Education Facilties Division (EFD)	Public Bidding (Section 10)	8-Jun-20	15-Jun-20	22-Jun-20	27-Aug-19	6-Jul-20								GAA 2020	4,833,731.12		4,833,731.12
	CY 2020 Quick Response Fund (QRF) Repair and Rehabilitation of School Building – Lot 17 – Repair and Rehabilitation of Classrooms at Cabatanga Elementary School, Makato, Aklan, Castillo Elementary School, Makato, Aklan and Manocmanoc Elementary	Education Facilties Division (EFD)	Public Bidding (Section 10)	8-Jun-20	15-Jun-20	22-Jun-20	27-Aug-19	6-Jul-20								GAA 2020	5,646,684.48		5,646,684.48
	CY 2020 Quick Response Fund (QRF) Repair and Rehabilitation of School Building – Lot 19 – Repair and Rehabilitation of Classrooms at Caticlan Elementary School, Malay, Aklan, Malay Elementary School, Malay, Aklan, and Gudencio L. Vega National High School (Nalook NHS), Kalibo Aklan	Education Facilties Division (EFD)	Public Bidding (Section 10)	8-Jun-20	15-Jun-20	22-Jun-20	27-Aug-19	6-Jul-20								GAA 2020	5,177,522.13		5,177,522.13
	CY 2020 Quick Response Fund (QRF) Repair and Rehabilitation of School Building – Lot 20 – Repair and Rehabilitation of Classrooms at Libertad Elementary School, Nabas, Aklan, Nagustan Elementary School, Nabas, Aklan, Pinamuk-an Integrated School, New Washington, Aklan, Candelaria National High School, New Washington, Aklan, and Linabuan National High School, Kalibo Aklan	Education Facilties Division (EFD)	Public Bidding (Section 10)	8-Jun-20	15-Jun-20	22-Jun-20	27-Aug-19	6-Jul-20								GAA 2020	5,109,326.74		5,109,326.74

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																	Total	MOOE	CO
	CY 2020 Quick Response Fund (QRF) Repair and Rehabilitation of School Building – Lot 21 – Repair and Rehabilitation of Classrooms at Rizal Elementary School, Nabas, Aklan, Badio Elementary School, Numancia, Aklan and Numancia Integrated School, Numancia, Aklan	Education Facilties Division (EFD)	Public Bidding (Section 10)	8-Jun-20	15-Jun-20	22-Jun-20	27-Aug-19	6-Jul-20								GAA 2020	4,863,312.59		4,863,312.59
	CY 2020 Quick Response Fund (QRF) Repair and Rehabilitation of School Building – Lot 22 – Repair and Rehabilitation of Classrooms at Solido Elementary School, Nabas, Aklan, Union Elementary School, Nabas, Aklan, Mangan National High School, Banga, Aklan and Kalibo Integrated Special Education Center (KISEC), Kalibo, Aklan	Education Facilties Division (EFD)	Public Bidding (Section 10)	8-Jun-20	15-Jun-20	22-Jun-20	27-Aug-19	6-Jul-20								GAA 2020	5,053,831.59		5,053,831.59
	CY 2020 Quick Response Fund (QRF) Repair and Rehabilitation of School Building – Lot 24 – Repair and Rehabilitation of Classrooms at New Washington Elementary School, New Washington, Aklan, Habana Integrated School, Buruanga, Aklan, Ochando High School, New Washington, Aklan and Ipil Integrated school Batan, Aklan	Education Facilties Division (EFD)	Public Bidding (Section 10)	8-Jun-20	15-Jun-20	22-Jun-20	27-Aug-19	6-Jul-20								GAA 2020	5,292,579.45		5,292,579.45
	CY 2020 Quick Response Fund (QRF) Repair and Rehabilitation of School Building – Lot 26 – Repair and Rehabilitation of Classrooms at Union National High School, Nabas, Aklan	Education Facilties Division (EFD)	Public Bidding (Section 10)	8-Jun-20	15-Jun-20	22-Jun-20	27-Aug-19	6-Jul-20								GAA 2020	3,979,019.97		3,979,019.97
	CY 2020 Quick Response Fund (QRF) Repair and Rehabilitation of School Building – Lot 27 – Repair and Rehabilitation of Classrooms at Tamalagon Integrated School, Tangalan, Aklan and San Roque Integrated School, Malinao, Aklan	Education Facilties Division (EFD)	Public Bidding (Section 10)	8-Jun-20	15-Jun-20	22-Jun-20	27-Aug-19	6-Jul-20								GAA 2020	3,816,794.82		3,816,794.82

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JERALD B. DELA CRUZ
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Certified Correct:

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OIC-Asst. Schools Division Superintendent
BAC Chairperson

Approved:

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

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

Mode of Procurement: PUBLIC BIDDING (SECTION 10)

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 Confernce	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Delivery/ Accept	
	PROVISION OF SECURITY SERVICES OF THE DEPED-DIVISION OF AKLAN	Education Facilties Division (EFD)	Public Bidding (Section 10)	642,309.84	642,309.84		Commision on Audit (COA), PICE-Aklan, Sch. Heads		6-Feb-20		21-Feb-20		25-Feb-20	6-Mar-20	20-Mar-20		Awarded to Winace Security Agency, Inc.
	2019 SUPPLY AND DELIVERY OF IT EQUIPMENT (CO ES)	Education Facilties Division (EFD)	Public Bidding (Section 10)	473,888.00		473,888.00	Commision on Audit (COA), PICE-Aklan, Sch. Heads		6-Feb-20		21-Feb-20		25-Feb-20	6-Mar-20	16-Mar-20		Awarded to Felcontech Trading and Services, Inc.
	CY 2020 Quick Response Fund (QRF) Repair and Rehabilitation of School Building – Lot 1 – Repair and Rehabilitation of Classrooms at Buruanga Elementary School, Buruanga, Aklan and Din-ut Elementary School, Altavas, Aklan	Education Facilties Division (EFD)	Public Bidding (Section 10)	2,390,000.00		2,390,000.00	Commision on Audit (COA), PICE-Aklan, Sch. Heads		15-Jun-20		15-Jun-20						Schedule for Procurement
	CY 2020 Quick Response Fund (QRF) Repair and Rehabilitation of School Building – Lot 2 – Repair and Rehabilitation of Classrooms at Cayangwan Elementary School, Makato, Aklan and Rosal Elementary School, Libacao, Aklan	Education Facilties Division (EFD)	Public Bidding (Section 10)	2,240,000.00		2,240,000.00	Commision on Audit (COA), PICE-Aklan, Sch. Heads		15-Jun-20		15-Jun-20						Schedule for Procurement
	CY 2020 Quick Response Fund (QRF) Repair and Rehabilitation of School Building – Lot 3 – Repair and Rehabilitation of Classrooms at Tangalan National High School, Tangalan, Aklan	Education Facilties Division (EFD)	Public Bidding (Section 10)	2,140,230.28		2,140,230.28	Commision on Audit (COA), PICE-Aklan, Sch. Heads		15-Jun-20		15-Jun-20						Schedule for Procurement
	CY 2020 Quick Response Fund (QRF) Repair and Rehabilitation of School Building – Lot 4 – Repair and Rehabilitation of Classrooms at Bakhaw Norte Integrated School, Kalibo, Aklan and Naile Elementary School, Aklan	Education Facilties Division (EFD)	Public Bidding (Section 10)	2,321,036.17		2,321,036.17	Commision on Audit (COA), PICE-Aklan, Sch. Heads		15-Jun-20		15-Jun-20						Schedule for Procurement
	CY 2020 Quick Response Fund (QRF) Repair and Rehabilitation of School Building – Lot 8 – Repair and Rehabilitation of Classrooms at Batan Elementary School, Batan, Aklan, Mina-a Elementary School, Ibajay, Aklan, Tambak Elementary School, New Washington, Aklan	Education Facilties Division (EFD)	Public Bidding (Section 10)	1,965,780.00	1,965,780.00		Commision on Audit (COA), PICE-Aklan, Sch. Heads		15-Jun-20		15-Jun-20						Schedule for Procurement

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				Total	MOOE	CO		Pre-Procurement	Pre-Bid Confernce	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Delivery/ Accept	
	CY 2020 Quick Response Fund (QRF) Repair and Rehabilitation of School Building – Lot 10 – Repair and Rehabilitation of Classrooms at Tayhawan Elementary School, Lezo, Aklan, Ibajay Central School, Ibajay, Aklan and Mabusao Elementary School, Ibajay, Aklan	Education Facilties Division (EFD)	Public Bidding (Section 10)	2,709,594.00	2,709,594.00		Commision on Audit (COA), PICE-Aklan, Sch. Heads		15-Jun-20		15-Jun-20						Schedule for Procurement
	CY 2020 Quick Response Fund (QRF) Repair and Rehabilitation of School Building – Lot 13 – Repair and Rehabilitation of Classrooms at Maloco Elementary School, Ibajay, Aklan, Ondoy Elementary School, Ibajay, Aklanand Camanci National High School, Batan	Education Facilties Division (EFD)	Public Bidding (Section 10)	2,822,545.00	2,822,545.00		Commision on Audit (COA), PICE-Aklan, Sch. Heads		15-Jun-20		15-Jun-20						Schedule for Procurement
	CY 2020 Quick Response Fund (QRF) Repair and Rehabilitation of School Building – Lot 17 – Repair and Rehabilitation of Classrooms at Cabatanga Elementary School, Makato, Aklan, Castillo Elementary School, Makato, Aklan and Manocmanoc Elementary	Education Facilties Division (EFD)	Public Bidding (Section 10)	222,087.00	222,087.00		Commision on Audit (COA), PICE-Aklan, Sch. Heads		15-Jun-20		15-Jun-20						Schedule for Procurement
	CY 2020 Quick Response Fund (QRF) Repair and Rehabilitation of School Building – Lot 19 – Repair and Rehabilitation of Classrooms at Caticlan Elementary School, Malay, Aklan, Malay Elementary School, Malay, Aklan, and Gudencio L. Vega National High School (Nalook NHS), Kalibo Aklan	Education Facilties Division (EFD)	Public Bidding (Section 10)			-	Commision on Audit (COA), PICE-Aklan, Sch. Heads		15-Jun-20		15-Jun-20						Schedule for Procurement
	CY 2020 Quick Response Fund (QRF) Repair and Rehabilitation of School Building – Lot 20 – Repair and Rehabilitation of Classrooms at Libertad Elementary School, Nabas, Aklan, Nagustan Elementary School, Nabas, Aklan, Pinamuk-an Integrated School, New Washington, Aklan, Candelaria National High School, New Washington, Aklan, and Linabuan National High School, Kalibo Aklan	Education Facilties Division (EFD)	Public Bidding (Section 10)			-	Commision on Audit (COA), PICE-Aklan, Sch. Heads		15-Jun-20		15-Jun-20						Schedule for Procurement

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				Total	MOOE	CO		Pre-Procurement	Pre-Bid Confernce	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Delivery/ Accept	
	CY 2020 Quick Response Fund (QRF) Repair and Rehabilitation of School Building – Lot 21 – Repair and Rehabilitation of Classrooms at Rizal Elementary School, Nabas, Aklan, Badio Elementary School, Numancia, Aklan and Numancia Integrated School, Numancia, Aklan	Education Facilties Division (EFD)	Public Bidding (Section 10)			-	Commision on Audit (COA), PICE-Aklan, Sch. Heads		15-Jun-20		15-Jun-20						Schedule for Procurement
	CY 2020 Quick Response Fund (QRF) Repair and Rehabilitation of School Building – Lot 22 – Repair and Rehabilitation of Classrooms at Solido Elementary School, Nabas, Aklan, Union Elementary School, Nabas, Aklan, Mangan National High School, Banga, Aklan and Kalibo Integrated Special Education Center (KISEC), Kalibo, Aklan	Education Facilties Division (EFD)	Public Bidding (Section 10)			-	Commision on Audit (COA), PICE-Aklan, Sch. Heads		15-Jun-20		15-Jun-20						Schedule for Procurement
	CY 2020 Quick Response Fund (QRF) Repair and Rehabilitation of School Building – Lot 24 – Repair and Rehabilitation of Classrooms at New Washington Elementary School, New Washington, Aklan, Habana Integrated School, Buruanga, Aklan, Ochando High School, New Washington, Aklan and Ipil Integrated school Batan, Aklan	Education Facilties Division (EFD)	Public Bidding (Section 10)			-	Commision on Audit (COA), PICE-Aklan, Sch. Heads		15-Jun-20		15-Jun-20						Schedule for Procurement
	CY 2020 Quick Response Fund (QRF) Repair and Rehabilitation of School Building – Lot 26 – Repair and Rehabilitation of Classrooms at Union National High School, Nabas, Aklan	Education Facilties Division (EFD)	Public Bidding (Section 10)			-	Commision on Audit (COA), PICE-Aklan, Sch. Heads		15-Jun-20		15-Jun-20						Schedule for Procurement
	CY 2020 Quick Response Fund (QRF) Repair and Rehabilitation of School Building – Lot 27 – Repair and Rehabilitation of Classrooms at Tamalagon Integrated School, Tangalan, Aklan and San Roque Integrated School, Malinao, Aklan	Education Facilties Division (EFD)	Public Bidding (Section 10)			-	Commision on Audit (COA), PICE-Aklan, Sch. Heads		15-Jun-20		15-Jun-20						Schedule for Procurement

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