<<CIELITO ZAMORA SENIOR HIGH SCHOOL>>

Procurement Monitoring Report as of June 30, 2026

					Actual Procurement Activities														ABC (PhP)	
Code (PAP)	**Procurement Project**	**PMO/End-User**	**Is this an Early Procurement Activity?**	**Mode of Procurement**	**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**	**Source of Funds**	**Total**	**MOOE**
COMPLETED PROCUREMENT ACTIVITIES																				
5020399000	1. GRADUATION/RECOGNITION EXPENSE	SCHOOL	No	SMALL VALUE	N/A	5-Mar-26	N/A	5-Mar-24	N/A	N/A	N/A	5-Mar-26	6-Mar-26	9-Mar-26	10-Mar-26	17-Mar-26	17-Mar-26	MOOE	**110,000.00**	110,000.00
5020301002	2. **Procurement of Test Materials for printing of test Paper to** PROCUREMENT SERVICE (PS-available)	SCHOOL	No	Negotiated procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-26	MOOE	**17,442.11**	17,442.11
5020301002	**3. Office Supplies Expense -** (to Pandayan Bookshopdue to non available)	SCHOOL	No	small value	N/A	24-Mar-26	N/A	24-Mar-26	N/A	N/A	N/A	25-Mar-26	25-Mar-26	26-Mar-26	27-Mar-26	31-Mar-26	31-Mar-26	MOOE	**35,000.00**	35,000.00
5020399000	2. **Procurement of Test Materials for printing of test Paper to PANDAYAN BOOKSHOPINC** (Non-available)	SCHOOL	No	SMALL VALUE	N/A	24-Mar-26	N/A	24-Mar-26	N/A	N/A	N/A	25-Mar-26	25-Mar-26	6-Apr-26	8-Apr-26	14-Apr-26	14-Apr-26	MOOE	**42,557.89**	42,557.89
5020201002	3. GAD SEMINAR-	SCHOOL	No	SMALL VALUE	N/A	19-May-26	N/A	19-May-26	N/A	N/A	N/A	19-05-2026	19-05-2026	20-05-2026	21-05-2026	26-05-2026	26-05-2026	MOOE	**97,600.00**	97,600.00
5021304002	4. Repair of Roofing & Ceiling in Building I	school	No	small value	N/A	23-Mar-26	N/A	23-Mar-26	N/A	N/A	N/A	24-Mar-26	26-Mar-26	6-Apr-26	8-Apr-26	28-May-26	28-May-26	MOOE	**69,804.38**	69,804.38
5021304002	5. Repair/ Rehabilitation of Room 101 & 102 -	school	No	small value	N/A	23-Mar-26	N/A	23-Mar-23	N/A	n/a	n/a	24-Mar-26	26-Mar-26	6-Apr-26	8-Apr-26	28-May-26	28-May-26	MOOE	**179,860.93**	179,860.93
5021304002	6. Repair / Rehabilitation of flooring of 2 classroom at Building 2	school	No	smallvalue	N/A	29-04-2026	N/A	29-04-2026	n/a	n/a	n/a	05-05-2026	07-05-2026	19-05-2026	21-05-2026	29-06-2026	29-06-2026	MOOE	**229,874.32**	229,874.32
																		Total Allotted Budget of Procurement Activities	782,139.63	782,139.63
																		Total Contract Price of Procurement Activities Conducted		
																		Total Savings (Total Allotted Budget - Total Contract Price)	35,204.27	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE
ONGOING PROCUREMENT ACTIVITIES																				
	Procurement of Fire Extinguisher	school	No	small value	n/a	09-06-2026	n/a	09-06-2026	n/a	n/a	n/a	22-06-2026	22-06-2026	29-06-2026	10-07-2026			MOOE	**20,000**	20,000
																	Total Allotted Budget of On-going Procurement Activities		**20,000.00**	20,000.00

Prepared by:

CRISTINA T. BALINGCOS
BAC SECRETARIAT

Recommended for Approval by:

ERWIN A. MARIANO
BAC Chairperson/MASTER TEACHER I

	Contract Cost (PhP)				Date of Receipt of Invitation						Remarks
CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance *(If applicable)*	(Explaining changes from the APP)
	109,899.00	109,899.00		N/A	N/A	check RFQ and profile of Suppliers 03/04/2026	N/A	N/A	N/A	17-Mar-26	
	17,442.11	17,442.11		N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-26	changes in the mode of procurement from small value to negotiated procurement completed
	31,016.13	31,016.13		N/A	N/A	check RFQ and profile of Suppliers 03/24/2026	N/A	N/A	N/A	31-Mar-26	changes in modes of procurement due to non - availability of stock, from negotiated to small value, completed
	30,218.85	30,218.85		N/A	N/A	check RFQ and profile of Suppliers 03/24/2026	N/A	N/A	N/A	4/14/2026	Completed
	87,170.00	87,170.00		N/A	N/A	18-05-2026	N/A	N/A	N/A	5/26/2026	Completed
	65,006.16	65,006.16		N/A	N/A	23-03-2026	N/A	N/A	N/A	28-05-2026	Completed
	178,211.52	178,211.52		N/A	N/A	23-Mar-26	N/A	N/A	N/A	28-05-2026	Completed
	227,971.59	227,971.59		N/A	N/A	29-04-2026	N/A	N/A	N/A	29-06-2026	Completed
0.00											
	746,935.36	746,935.36	0.00								

CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	18,000	18,000		N/A	N/A	09-06-2026	N/A	N/A	N/A		Awarded with issued Notice of Award
0.00	**18,000.00**	18,000.00	0.00								

APPROVED:

LYN MARIA M. TARRAYO

Head of the Procuring Entity