# Procurement Monitoring Report as of December/31/2023

	1			1						Actual Procurement	Activities						-	1		ABC (PhP)		Contra	act Cost (PhP)				Date of Rec	eipt of Invit	tation		
			Is this an							Actual Procurement	Date of BAC	. T						ŀ		ADC (FIIF)	1	Condu	let cost (Fill )					Ī		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	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 Q		Notice ng Awa	e of Con	ntract Noti gning Pro	ce to Deli-	ery/ Inspe letion Acce	ection & eptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Eligibilit Conf Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLE	TED PROCUREMENT ACTIVIT	TES	•																					l					_		
	Provision of Training Needs for Various GAD Funded Seminars, Trainings, and Workshop for CY 2023 - GAD Live-in Training (Accommodation, Training	Gender and Development	Yes	Competitive Bidding		17-Nov-2022	25-Nov-2022	07-Dec-2022	07-Dec-2022	07-Dec-2022 23-Dec-2	22 23-Dec-2022	03-Jan-	-2023 08-F	eb-2023 13-Fe	b-2023 30-J	n-23 30-	dun-23	Government of the Philippines (current year's budget)	1,023,700.00	1,023,700.00	0.00	1,008,610.00	1,008,610.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	15-Nov-22 15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22		
	Venues, and Meals) Provision of Training Needs for Various GAD Funded Seminars, Trainings, and Workshop for CY 2023 - GAD Live-out Trainings (Training Venues, and Meals)	Gender and Development	Yes	Competitive Bidding		17-Nov-2022	25-Nov-2022	07-Dec-2022	07-Dec-2022	07-Dec-2022 23-Dec-2	22 23-Dec-2022	03-Jan-	-2023 08-F	eb-2023 13-Fe	b-2023 30-J	n-23 30-	Jun-23	Government of the Philippines (current year's budget)		2,051,200.00	0.00		2,050,940.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	15-Nov-22 15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22		-
	Provision of Training Needs for Various GAD Funded Seminars, Trainings, and Workshop for CY 2023 (REBID)- Meals for GAD Trainings	Gender and Development	Yes	Competitive Bidding		10-Dec-2022	16-Dec-2022	28-Dec-2023	28-Dec-2023	28-Dec-2023 11-Jan-2	23 23-Jan-2023	23-Jan-	-2023 17-F	eb-2023 20-Fe	b-2023 30-J	n-23 30-	Jun-23	Government of the Philippines (current year's budget)		367,200.00	0.00		367,200.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	12-Dec-22 12-Dec-23	12-Dec-22	12-Dec-22	12-Dec-22		
	Provision of Training Needs for Various HRTD-Funded Seminars, Trainings, and Workshop for CY 2023 - HRTD Live-out Trainings (Training Venues, and Meals)	SGOD - Human Resource Training & Development	Yes	Competitive Bidding		17-Nov-2022	25-Nov-2022	07-Dec-2022	07-Dec-2022	07-Dec-2022 23-Dec-2	22 23-Dec-2022	03-Jan-	-2023 08-F	eb-2023 13-Fe	b-2023 30-J	n-23 30-	Jun-23	Government of the Philippines (current year's budget)		4,183,400.00	0.00		4,043,675.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	15-Nov-22 15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22		
	Provision of Training Needs for Various HRTD-Funded Seminars, Trainings, and Workshop for CY 2023 REBID - Meals for HRTD Trainings	SGOD - Human Resource Training & Development	Yes	Competitive Bidding		17-Nov-2022	25-Nov-2022	07-Dec-2022	07-Dec-2022	07-Dec-2022 11-Jan-2	23 12-Jan-2023	20-Jan-	-2023 17-F	eb-2023 20-Fe	b-2023 30-J	n-23 30-	Jun-23	Government of the Philippines (current year's budget)		188,000.00	0.00		188,000.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	12-Dec-22 12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22		
	Provision of common office supplies for 1st & 2nd quarter of CY 2023 (Regular Office Supplies)	Supply Section	Yes	Competitive Bidding		17-Nov-2022	25-Nov-2022	09-Dec-2022	09-Dec-2022	09-Dec-2022 19-Dec-2	22-Dec-2022	23-Dec-	-2022 10-F	eb-2023 13-Fe	b-2023 24-N	ay-23 24-1	May-23	Government of the Philippines (current year's budget)		825,390.88	0.00		633,563.70	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	17-Nov-22 17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22		
	Provision of common office supplies for 1st & 2nd quarter of CY 2023 (Cleaning Supplies)	Supply Section	Yes	Competitive Bidding		17-Nov-2022	25-Nov-2022	09-Dec-2022	09-Dec-2022	09-Dec-2022 19-Dec-2	122 22-Dec-2022	23-Dec-	-2022 10-F	eb-2023 13-Fe	b-2023 24-N	ay-23 24-1	May-23	Government of the Philippines (current year's budget)		174,393.18	0.00		107,778.39	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	17-Nov-22 17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22		
	Provision of common office supplies for 1st & 2nd quarter of CY 2023 (Computer Ink and Devices)	Supply Section	Yes	Competitive Bidding		17-Nov-2022	25-Nov-2022	09-Dec-2022	09-Dec-2022	09-Dec-2022 19-Dec-2	22-Dec-2023	23-Dec-	-2022 10-F	eb-2023 13-Fe	b-2023 24-N	ay-23 24-1	May-23	Government of the Philippines (current year's budget)		988,935.94	0.00		958,926.46	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	17-Nov-22 17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22		
	Provision of common office supplies for 1st & 2nd quarter of CY 2023 (Medical Supplies)	Supply Section	Yes	Competitive Bidding		17-Nov-2022	25-Nov-2022	09-Dec-2022	09-Dec-2022	09-Dec-2022 19-Dec-2	22-Dec-2024	23-Dec-	-2022 10-F	eb-2023 13-Fe	b-2023 24-N	ay-23 24-1	May-23	Government of the Philippines (current year's budget)		157,850.00	0.00		153,400.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	17-Nov-22 17-Nov-2	17-Nov-22	17-Nov-22	17-Nov-22		
	Provision of Meals and Conference/Session Halls for the conduct of BINHI sa probinslys: Pagasanay sa mga makabagong istratehiya sa pagturo ng Filipino Provision of Venues. Meals and Accommodation for	CID - R JUANILLO	No	Competitive Bidding		17-Jan-2023	24-Jan-2023	06-Feb-2023	06-Feb-2023	06-Feb-2023 08-Feb-2	13-Feb-2023	17-Feb-	-2023 01-	Mar-23 07-M	ar-2023 20-6	ar-23 20-	Mar-23	Government of the Philippines (current year's budget)		864,000.00	0.00		858,600.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	18-Jan-23 18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23		
	Various Seminars, Trainings and Workshops Funded by Human Resource Training and Development (HRTD) - Venues, Meals, and Hotel Accommodation for HTD Funded Activities - REBID	SGOD - Human Resource Training & Development	No	Competitive Bidding		02-Jun-2023	13-Jun-2023	27-Jun-2023	27-Jun-2023	27-Jun-2023 30-Jun-2	23 17-Jul-2023	19-Jul	ıl-23 28-	Aug-23 29-Au	g-2023 06-4	ct-23 06-	Oct-23	Government of the Philippines (current year's budget)		542,000.00	0.00		474,250.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	05-Jun-23 05-Jun-23	05-Jun-23	05-Jun-23	05-Jun-23		
	Provision of Venues, Meals and Accommodation for Various Seminars, Trainings and Workshops Funded by Human Resource Training and Development (HRTD) - Meals for HRTD-Funded Activities	SGOD - Human Resource Training & Development	No	Competitive Bidding		12-May-2023	19-May-2023	01-Jun-2023	01-lun-2023	01-Jun-2023 14-Jun-2	23 21-Jun-2023	22-Jur	n-23 07	-Jul-23 21-Ju	1-2023 29-5	p-23 29-	Sep-23	Government of the Philippines (current year's budget)		297,400.00	0.00		294,780.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	17-May-23 17-May-2	3 17-May-23	17-May-23	17-May-23		
	Provision of Venues, Meals, and Accommodation for Various Seminars, Trainings and Workshops Funded by Gender and Development (GAD) - Venues, Meals, and Hotel Accommodation for GAD Funded Activities - REBID	Gender and Development	No	Competitive Bidding		02-Jun-2023	13-Jun-2023	27-Jun-2023	27-Jun-2023	27-Jun-2023 30-Jun-2	23 17-Jul-2023	19-Jul-2	2023 28-	Aug-23 29-Au	g-2023 29-5	p-23 29-	Sep-23	Government of the Philippines (current year's budget)		272,800.00	0.00		254,650.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	05-Jun-23 05-Jun-23	05-Jun-23	05-Jun-23	05-Jun-23		,
	Provision of Venues, Meals, and Accommodation for Various Seminars, Trainings and Workshops Funded by Gendler and Development (GAD) - Meals for GAD Funded Activities	Gender and Development	No	Competitive Bidding		12-May-2023	19-May-2023	01-Jun-2023	01-lun-2023	01-Jun-2023 14-Jun-2	23 21-Jun-2023	22-Jun-	-2023 07-1	lul-2023 21-lu	1-2023 20-0	ec-23 20-	Dec-23	Government of the Philippines (current year's budget)		686,300.00	0.00		686,000.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	17-May-23 17-May-2	3 17-May-23	17-May-23	17-May-23		
	Provision of Office and Other Supplies for 3rd and 4th Quarters of CY 2023 - Office Supplies	Supply Section	No	Competitive Bidding		19-May-2023	26-May-2023	07-Jun-2023	07-Jun-2023	07-Jun-2023 22-Jun-2	23 28-Jun-2023	03-Jul-	2023 31-1	lul-2023 23-Au	g-2023 26-5	p-23 26-	Sep-23	Government of the Philippines (current year's budget)		534,892.07	7 0.00		532,995.35	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	17-May-23 17-May-2	3 17-May-23	17-May-23	17-May-23		1
	Provision of Office and Other Supplies for 3rd and 4th Quarters of CY 2023 - Medical Supplies	Supply Section	No	Competitive Bidding		19-May-2023	26-May-2023	07-Jun-2023	07-Jun-2023	07-Jun-2023 22-Jun-2	23 28-Jun-2023	03-Jul-2	2023 26-1	lul-2023 07-Au	g-2023 08-#	ug-23 08-	Aug-23	Government of the Philippines (current year's budget)		115,920.00	0.00		115,412.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	17-May-23 17-May-2	3 17-May-23	17-May-23	17-May-23		
	Provision of Office and Other Supplies for 3rd and 4th Quarters of CY 2023 - Cleaning Supplies -Rebid	Supply Section	No	Competitive Bidding		04-Jul-2023	11-Jul-2023	25-Jul-2023	25-Jul-2023	25-Jul-2023 28-Jun-2	23 26-Jun-2023	18-Aug-	2023 23	Aug-23 25-Au	g-2023 29-5	p-23 29-	Sep-23	Government of the Philippines (current year's budget)		188,664.36	6 0.00		188,163.75	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	05-Jul-23 05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23		
	Provision of Office and Other Supplies for 3rd and 4th Quarters of CY 2023 - Office Furniture	Supply Section	No	Competitive Bidding		19-May-2023	26-May-2023	07-Jun-2023	07-Jun-2023	07-Jun-2023 27-Jun-2	23 26-Jun-2023	05-Jul-2	2023 26-1	Jul-2023 07-Au	g-2023 23-4	ug-23 23-	Aug-23	Government of the Philippines (current year's budget)		214,442.30	0.00		213,600.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	17-May-23 17-May-2	3 17-May-23	17-May-23	17-May-23		
	National Feeding Program (NFP) Component for School-Based Feeding Program (SBFP) 2023 Implementation - Commercial Milk (Powdered)	SGOD - School Health	No	Competitive Bidding		01-Aug-2023	08-Aug-2023	25-Aug-2023	25-Aug-2023	25-Aug-2023 08-Sep-2	14-Sep-2023	23-Sep-	-2023 27-0	Oct-2023 03-No	w-2023 12-6	ec-23 12-	Dec-23	Government of the Philippines (current year's budget)		13,254,300.00	0.00		13,254,300.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	02-Aug-23 02-Aug-2	02-Aug-23	02-Aug-23	02-Aug-23		
	Meals for the School-Based Feeding Program Orientation for SY. 2023-2024 Implementation	SGOD - School Health	No	Competitive Bidding		28-Jul-2023		20-Sep-2023	20-Sep-2023	20-Sep-2023 21-Sep-2	123 22-Sep-2023	25-Sep-	-2023 29-5	iep-2023 02-O	:t-2023 13-4	ct-23 13-	Oct-23	Government of the Philippines (current year's budget)		749,000.00	0.00		748,890.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	07-Sep-23 07-Sep-2	07-Sep-23	07-Sep-23	07-Sep-23		
	Meals, Venue and Accommodation for the Training Workshop on the Encoding of Test Questions for the et abs - ReBid	Information and Communication Technologies	No	Competitive Bidding		02-Nov-2023	13-Nov-2023	28-Nov-2023	28-Nov-2023	28-Nov-2023 29-Nov-2	123 29-Nov-2023	30-Nov-	r-2023 04-0	Dec-2023 05-De	x-2023 08-6	ec-23 08-	-Dec-23	Government of the Philippines (current year's budget)		1,840,000.00	0.00		1,840,000.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	10-Nov-23 10-Nov-2	10-Nov-23	10-Nov-23	10-Nov-23		
	Procurement of Devices for the Development of Interactive Learning Resources Self-Learning ModulesBased for Key Stage 1 Cum Quality Assurance and Validation	LRMDS - R. ABEIRA	No	Competitive Bidding		30-Oct-2023	06-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023 29-Nov-2	29-Nov-2023	07-Dec-	:-2023 15-0	Dec-2023 21-De	x-2023 28-6	ec-23 28-	Dec-23	Government of the Philippines (current year's budget)		569,000.00	0.00		561,145.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	26-Oct-23 26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23		
	Procurement of 33 units Computer Laptops	Supply Section	No	Competitive Bidding		30-Oct-2023	06-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023 29-Nov-2	29-Nov-2023	07-Dec-	:-2023 15-0	Dec-2023 21-De	x-2023 28-6	ec-23 28-	Dec-23	Government of the Philippines (current year's budget)		1,155,000.00	0.00		950,004.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	26-Oct-23 26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23		
	Provision of Office and Other Supplies for 3rd and 4th Quarters of CY 2023 - Computer Supplies and Devices	Supply Section	No	Competitive Bidding		19-May-2023	26-May-2023	07-Jun-2023	07-Jun-2023	07-Jun-2023 22-Jun-2	23 28-Jun-2023	04-Jul	ıl-23 27	-Jul-23 23-Au	g-2023			Government of the Philippines (current		266,672.11	0.00		241,510.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	17-May-23 17-May-2	3 17-May-23	17-May-23	17-May-23		
	National Feeding Program (NFP) Component for School-Based Feeding Program (SBFP) 2023 Implementation - Enhanced Nutribun (Squash) with FNRI-DOST Certification	SGOD - School Health	No	Competitive Bidding		28-Jul-2023	08-Aug-2023	25-Aug-2023	25-Aug-2023	25-Aug-2023 07-Sep-2	14-Sep-2023	20-Sep	p-23 20	-Oct-23 27-O	t-2023			year's budget)  Government of the  Philippines (current  year's budget)		2,209,050.00	0.00		2,117,006.25	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	02-Aug-23 02-Aug-2	02-Aug-23	02-Aug-23	02-Aug-23		
	National Feeding Program (NFP) Component for School-Based Feeding Program (SBFP) 2023 Implementation - Enhanced Nutribun (Carrots) with FNRI-DOST Certification	SGOD - School Health	No	Competitive Bidding		28-Jul-2023	08-Aug-2023	25-Aug-2023	25-Aug-2023	25-Aug-2023 07-Sep-2	123 14-Sep-2023	20-Sep	p-23 20-	-Oct-23 27-Oc	:t-2023			Government of the Philippines (current year's budget)		2,209,050.00	0.00		2,117,006.25	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	02-Aug-23 02-Aug-2	02-Aug-23	02-Aug-23	02-Aug-23		
	National Feeding Program (NFP) Component for School-Based Feeding Program (SBFP) 2023 Implementation- Enriched Bread	SGOD - School Health	No	Competitive Bidding		28-Sep-2023	06-Oct-2023	18-Oct-2023	18-Oct-2023	18-Oct-2023 19-Oct-2	06-Oct-2023	20-Oc	st-23 27-0	Oct-2023 03-No	w-2023			Government of the Philippines (current year's budget)		3,534,480.00	0.00		3,534,480.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	02-0ct-23 02-0ct-2	02-Oct-23	02-Oct-23	02-Oct-23		
	National Feeding Program (NFP) Component for School-Based Feeding Program (SBFP) 2023 Implementation - Nutri Packs (Champorado)	SGOD - School Health	No	Competitive Bidding		28-Jul-2023	08-Aug-2023	25-Aug-2023	25-Aug-2023	25-Aug-2023 07-Sep-2	123 14-Sep-2023	22-Sep	p-23 20-0	Oct-2023 27-Oc	t-2023			Government of the Philippines (current year's budget)		3,976,290.00	0.00		3,693,531.60	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	02-Aug-23 02-Aug-2	02-Aug-23	02-Aug-23	02-Aug-23		
	National Feeding Program (NFP) Component for School-Based Feeding Program (SBFP) 2023 Implementation - Brown Rice Nutty Fruity Bar	SGOD - School Health	No	Competitive Bidding		28-Jul-2023	08-Aug-2023	25-Aug-2023	25-Aug-2023	25-Aug-2023 08-Sep-2	14-Sep-2023	23-Sep	p-23 27-0	Oct-2023 03-No	w-2023			Government of the Philippines (current year's budget)		3,976,290.00	0.00		3,863,628.45	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	02-Aug-23 02-Aug-2	02-Aug-23	02-Aug-23	02-Aug-23		
	National Feeding Program (NFP) Component for School-Based Feeding Program (SBFP) 2023 Implementation - Real Fruit Juice (Calamansi)	SGOD - School Health	No	Competitive Bidding		28-Jul-2023	08-Aug-2023	25-Aug-2023	25-Aug-2023	25-Aug-2023 07-Sep-2	123 14-Sep-2023	20-Sep	p-23 20-0	Oct-2023 27-0	:t-2023			Government of the Philippines (current year's budget)		3,976,290.00	0.00		3,501,344.25	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	02-Aug-23 02-Aug-2	02-Aug-23	02-Aug-23	02-Aug-23		
	National Feeding Program (NFP) Component for School-Based Feeding Program (SBFP) 2023 Implementation - Rimo Rice - Monggo Curl	SGOD - School Health	No	Competitive Bidding		28-Jul-2023	08-Aug-2023	25-Aug-2023	25-Aug-2023	25-Aug-2023 07-Sep-2	123 14-Sep-2023	20-Sep	p-23 20-0	Oct-2023 27-Oc	t-2023			Government of the Philippines (current year's budget)		3,976,290.00	0.00		3,976,290.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	02-Aug-23 02-Aug-2	02-Aug-23	02-Aug-23	02-Aug-23		
	National Feeding Program (NFP) Component for School-Based Feeding Program (SBFP) 2023 Implementation - Legumes (Monggo)	SGOD - School Health	No	Competitive Bidding		28-Jul-2023	08-Aug-2023	25-Aug-2023	25-Aug-2023	25-Aug-2023 04-Sep-2	14-Sep-2023	03-Oct-	-2023 17-0	Oct-2023 24-O	t-2023			Government of the Philippines (current year's budget)		3,976,290.00	0.00		3,700,158.75	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	02-Aug-23 02-Aug-2	02-Aug-23	02-Aug-23	02-Aug-23		
	National Feeding Program (NFP) Component for School-Based Feeding Program (SBFP) 2023 Implementation - Malunggay Butter Cookies	SGOD - School Health	No	Competitive Bidding		28-Jul-2023	08-Aug-2023	25-Aug-2023	25-Aug-2023	25-Aug-2023 08-Sep-2	14-Sep-2023	20-Sep	p-23 20-0	Oct-2023 07-De	c-2023			Government of the Philippines (current year's budget)		3,534,480.00	0.00		3,063,216.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	02-Aug-23 02-Aug-2	02-Aug-23	02-Aug-23	02-Aug-23		
	National Feeding Program (NFP) Component for School-Based Feeding Program (SBFP) 2023 Implementation - Iron Fortified Rice	SGOD - School Health	No	Competitive Bidding		28-Jul-2023	08-Aug-2023	25-Aug-2023	25-Aug-2023	25-Aug-2023 07-Sep-2	123 14-Sep-2023	20-Sep	p-23 20-0	Oct-2023 27-O	t-2023			Government of the Philippines (current year's budget)		3,976,290.00	0.00	-	3,976,290.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	02-Aug-23 02-Aug-2	02-Aug-23	02-Aug-23	02-Aug-23		
	National Feeding Program (NFP) Component for School-Based Feeding Program (SBFP) 2023 Implementation - Banana Chips	SGOD - School Health	No	Competitive Bidding		28-Jul-2023	08-Aug-2023	25-Aug-2023	25-Aug-2023	25-Aug-2023 07-Sep-2	14-Sep-2023	20-Sep	p-23 20-0	Oct-2023 27-O	t-2023			Government of the Philippines (current year's budget)		3,534,480.00	0.00		3,534,480.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	02-Aug-23 02-Aug-2	02-Aug-23	02-Aug-23	02-Aug-23		

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										Actual Procu	rement Activ	rities								ABC (PhP)		Contra	ect Cost (PhP)					Date of Rec	eipt of Invit	ation		
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	Contrac Signing	nt Notice to Proceed	Delivery/ Completion	Inspection 8 n Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	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)
	Provision of Meals, Venue and Accommodation for the Division Training-Workshop in the Development of Interactive Learning Resources Self-Learning Modules-Based for Key Stage 1 Cum Quality Assurance and Validation in 9 Batches	LRMDS - R. ABEIRA	No	Competitive Bidding		24-Oct-2023	06-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	23-Nov-2023	29-Nov-2023	11-Dec-2023	28-Dec-20	123			Government of the Philippines (current year's budget)		4,380,000.00	0.00		3,723,000.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	26-Oct-23	8 26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23		
	Procurement of Safety and Emergency Supplies and Equipment for Schools	SGOD - Disaster Risk Reduction and Management	No	Competitive Bidding		24-Oct-2023	06-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	28-Nov-2023	29-Nov-2023	18-Dec-2023	28-Dec-20	123			Government of the Philippines (current year's budget)		2,030,700.00	0.00		2,028,705.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	26-Oct-23	3 26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23		
	Procurement of Learning Tools and Equipment for Technical Vocational and Liveliohood Courses (LTE- TVL) for Public Senior High School - Beauty Nail Care	CID - A. BAGUIO	No	Competitive Bidding		24-Oct-2023	06-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	28-Nov-2023	29-Nov-2023	15-Dec-2023	28-Dec-20	023			Government of the Philippines (current year's budget)		765,095.94	0.00		496,984.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	26-Oct-23	3 26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23		
	Procurement of Learning Tools and Equipment for Technical Vocational and Liveliohood Courses (LTE- TVL) for Public Senior High School Lot 2 - Bartendings	CID - A. BAGUIO	No	Competitive Bidding		24-Oct-2023	06-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	28-Nov-2023	29-Nov-2023	15-Dec-2023	28-Dec-20	123			Government of the Philippines (current year's budget)		496,984.00	0.00		490,188.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	26-Oct-23	8 26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23		
	Provision of Meals, Venue and Accommodation for the Division Training of Higher Order Thinking Skills — Professional Learning Packages (HOTS-PLP) for English, Science and Mathematics Teachers	CID - E. BAGUIO	No	Competitive Bidding		24-Oct-2023	06-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	23-Nov-2023	29-Nov-2023	11-Dec-2023	27-Dec-20	123			Government of the Philippines (current year's budget)		2,032,800.00	0.00		2,017,800.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23		
	Meals for the Development / Enhancement of School Contingency Plan for Tropical Cyclone, Earthquake, Planned Events - Packed Meals for Clusters 1-6 (First Congressional District) ReBid Meals for the Development / Enhancement of School	SGOD - Disaster Risk Reduction and Management	No	Competitive Bidding		12-Dec-2023	19-Dec-2023	03-Jan-2024	03-Jan-2024	03-Jan-2024	05-Jan-2024	08-Jan-2023						Government of the Philippines (continuing budget)		889,200.00	0.00		889,200.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	12-Dec-23	3 12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		
	Contingency Plan for Tropical Cyclone, Earthquake, Planned Events – Packed Meals for Clusters 7-10 (Second Congressional District) ReBid Meals for the Development / Enhancement of School	SGOD - Disaster Risk Reduction and Management	No	Competitive Bidding		12-Dec-2023	19-Dec-2023	03-Jan-2024	03-Jan-2024	03-Jan-2024	05-Jan-2024	08-Jan-2023						Government of the Philippines (continuing budget)		644,400.00	0.00		644,400.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	12-Dec-23	3 12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		
	Contingency Plan for Tropical Cyclone, Earthquake, Planned Events — Packed Meals for Clusters 11-17 (Third Congressional District) ReBid Upgrading Structured Cable System and	SGOD - Disaster Risk Reduction and Management	No	Competitive Bidding		12-Dec-2023	19-Dec-2023	03-Jan-2024	03-Jan-2024	03-Jan-2024	05-Jan-2024	08-Jan-2023						Government of the Philippines (continuing budget)		1,000,800.00	0.00		1,000,800.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	12-Dec-23	3 12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		
	Augmentation of the Data Center of the DepEd- Negros Oriental Division	Information and Communication Technologies	No	Competitive Bidding		21-Dec-2023	28-Dec-2023	12-Dec-2023	12-Dec-2023	12-Dec-2023	15-Dec-2023	18-Dec-2023	22-Dec-2023	8				Government of the Philippines (continuing budget)		831,920.00	0.00		831,320.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	22-Nov-23	3 22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23		
	CY 2022 Quick Response Fund (QRF) Repair of School Buildings Affected by Calamities, Epidemics, Crises & Catastrophes - Lot 1 (Ayungon Central Elementary School, Negros Oriental) CY 2022 Quick Response Fund (QRF) Repair of School	SGOD - Education Facilities Section	No	Competitive Bidding		17-Feb-2023	27-Feb-2023	13-Mar-2023	13-Mar-2023	14-Mar-2023	30-Mar-2023	04-Apr-2023	05-Apr-2023	21-Apr-20	24-Apr-2023			Government of the Philippines (continuing budget)		0.00	7,088,958.80		0.00	6,210,000.00	COA, GSP, BSP & G-WATCH COORDINATORS	16-Feb-23	3 16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		
	Buildings Affected by Calamities, Epidemics, Crises & Catastrophes - Lot 2 (Jimalalud Central Elementary School, Negros Criental) CY 2022 Quick Response Fund (QRF) Repair of School	SGOD - Education Facilities Section	No	Competitive Bidding		17-Feb-2023	27-Feb-2023	13-Mar-2023	13-Mar-2023	14-Mar-2023	31-Mar-2023	04-Apr-2023	05-Apr-2023	21-Apr-20	23 24-Apr-2023	08-Nov-23		Government of the Philippines (continuing budget)	14,977,836.05	0.00	14,977,836.05	14,860,634.65	0.00	14,860,634.65	COA, GSP, BSP & G-WATCH COORDINATORS	16-Feb-23	3 16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		
	Buildings Affected by Calamities, Epidemics, Crises & Catastrophes - Lot 3 (Manjuyod Central Elementary School, Negros Oriental)	SGOD - Education Facilities Section	No	Competitive Bidding		17-Feb-2023	27-Feb-2023	13-Mar-2023	13-Mar-2023	14-Mar-2023	30-Mar-2023	04-Apr-2023	05-Apr-2023	21-Apr-20	123 24-Apr-2023			Government of the Philippines (continuing budget)	40,783,735.53	0.00	40,783,735.53	37,483,431.65	0.00	37,483,431.65	COA, GSP, BSP & G-WATCH COORDINATORS	16-Feb-23	3 16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		
	CY 2022 Quick Response Fund (QRF) New Construction of School Buildings for Schools Affected by Calamities, Epidemics, Crises, & Catastrophes - Lot 1 (Jimalalud Central Elementary School, Negros Oriental)	SGOD- Education Facilities Section	No	Competitive Bidding		17-Feb-2023	27-Feb-2023	13-Mar-2023	13-Mar-2023	14-Mar-2023	31-Mar-2023	04-Apr-2023	05-Apr-2023	18-Apr-20	23 20-Apr-2023	23-Oct-23		Government of the Philippines (continuing budget)	6,803,850.41	0.00	6,803,850.41	6,741,884.80	0.00	6,741,884.80	COA, GSP, BSP & G-WATCH COORDINATORS	16-Feb-23	3 16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		
	CY 2022 Quick Response Fund (QRF) New Construction of School Buildings for Schools Affected by Calamities, Epidemics, Crises, & Catastrophes - Lot 2 (Manjuyed Central Elementary School, Negros Oriental)	SGOD - Education Facilities Section	No	Competitive Bidding		17-Feb-2023	27-Feb-2023	13-Mar-2023	13-Mar-2023	14-Mar-2023	31-Mar-2023	04-Apr-2023	05-Apr-2023	18-Apr-20	20-Apr-2023	18-Dec-23		Government of the Philippines (continuing budget)	11,766,399.62	0.00	11,766,399.62	10,996,219.44	0.00	10,996,219.44	COA, GSP, BSP & G-WATCH COORDINATORS	16-Feb-23	3 16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		
	Provision of meals, venue & accommodation for the 3- Day Live-in Workshop on the Preparation of CY 2022 Year End Financial & Budgetary Reports	Finance Section	No	Shopping 52.1(a) - Unforeseen Contingency		03-Jan-2023										09-Jan-23	09-Jan-23	Government of the Philippines (current year's budget)		225,600.00	0.00		224,190.00	0.00								
	Provision of Labor & Materials for the Repair of 1 thirt HP 245 GS Laptop (replacement of:1 unit 2.5" SATA 6 GB/S SSD, 512 GB; 1 unit Battery (HP-HS04); 1 unit 8 GB DOR3L PC3L 1600 MHZ) Fuel, Diesel & Other Lubricants for 11/1-11/15/22	CID - Dr D ALAR	No	Shopping 52.1(a) - Unforeseen Contingency		03-Jan-2023										24-Jan-23	24-Jan-23	Government of the Philippines (current year's budget)		11,125.00	0.00		11,055.00	0.00		<u></u>						
	Fuel, Diesel & Other Lubricants for 11/1-11/15/22  Fuel, Diesel & Other Lubricants for 11/16-11/30/22	Supply Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04-Jan-2023										18-Jan-23	18-Jan-23	Government of the Philippines (current year's budget)		41,547.92	0.00		41,547.92	0.00								
	Procurement of 186 gallons Purified drinking water for	Supply Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04-Jan-2023										18-Jan-23	18-Jan-23	Government of the Philippines (current year's budget)		52,225.68	0.00		52,225.68	0.00		<u> </u>						
	Jan 2023  Provision of labor & materials for the fabrication of	Supply Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04-Jan-2023										06-Feb-23	06-Feb-23	Government of the Philippines (current year's budget) Government of the		6,510.00	0.00		5,580.00	0.00		<u> </u>	ļ!					
	ipc Table Top Cover Glass (139 x 69.5 cm)  Procurement of 100 pcs RH5 CAT 6 Pass-through	HRMU - J DIAZ	No	Shopping 52.1(a) - Unforeseen Contingency Shopping 52.1(a) -		06-Jan-2023										15-Feb-23	15-Feb-23	Philippines (current year's budget) Government of the		1,500.00	0.00		1,480.00	0.00		<u> </u>	<u> </u>					
	connectors  Procurement of various supplies/materials (7 pcs	HRMU - J DIAZ	No	Unforeseen Contingency Shopping 52.1(b) - Regular Office Supplies and		06-Jan-2023										22-Feb-23	22-Feb-23	Philippines (current year's budget) Government of the		1,200.00	0.00		1,050.00	0.00		<u> </u>	-					
	Floor Moulding Rubber; 6 pcs Moulding PVC; 6 pcs Regular Plug 10A 250V; 9 pcs Surface Mount Electrical Outlet; 6 pcs No Nail Adhesive) Procurement of 100 pcs plastic bag (30x50°); 500 pcs plastic bag (20x50°); 1 pc Cork Board	HRMU - J DIAZ	No	Equipment no available in PS Shopping 52.1(b) - Regular		06-Jan-2023										06-Feb-23	06-Feb-23	Philippines (current year's budget)  Government of the		9,330.00	0.00		2,142.00	0.00		-	-					
	passic bag (20x50*); 1 pc Cork Board (w/aluminum frame, 3x6)  Procurement of various office furniture (1 unit 3-Layer Horizontal Steel Cabinet: 4 units 2-Layer Pedestal Steel	HRMU - J DIAZ	No	Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular		06-Jan-2023									-	14-Feb-23	14-Feb-23	Philippines (current year's budget) Government of the		17,800.00	0.00		15,610.00	0.00		<u> </u>	<u> </u>					
	Cabinet; 1 unit Bar Stool High Chair)  Procurement of office furniture (1 pc Ottoman	HRMU - J DIAZ	No	Office Supplies and Equipment no available in PS Shopping 52:1(b) - Regular		06-Jan-2023										14-Mar-23	14-Mar-23	Philippines (current year's budget) Government of the		49,000.00	0.00		40,255.00	0.00		<u> </u>	<u> </u>					
	Single; Black)  Provision of labor & materials for the repair of 1 unit Ford Ranger (Replacement of Shock Absorber-Front &	ASDS - J ARCILLA	No	Office Supplies and Equipment no available in PS		06-Jan-2023										14-Mar-23	14-Mar-23	Philippines (current year's budget)		3,640.00	0.00		3,315.00	0.00		<u> </u>	-					
	Ford Ranger (Replacement of Shock Absorber-Front & Rear; replacement of wiper blades; overhaul of radiator; change oil; replacement of filters, fan belt & gasket) (Odometer: 452,706) Provision of labor & materials for the Repair/PMS of 1	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		13-Jan-2023										06-Feb-23	06-Feb-23	Government of the Philippines (current year's budget) Government of the		42,500.00	0.00		41,830.00	0.00		<u> </u>	<u> </u>					
	Unit Toyota Hi-Ace Van (Odometer:31,505)  Provisionof labor & materials for the Repair of 1unit	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		13-Jan-2023							<u> </u>	ļ		06-Feb-23	06-Feb-23	Philippines (current year's budget) Government of the		6,300.00	0.00		6,300.00	0.00		<u> </u>	<u> </u>					
-	Isuzu Fuego (PMS; Replacement of Filters; Cleaning of brake lights; Replacement of Bulb; PMS/986646668210 156 pax in Ayungon CES for	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		13-Jan-2023							<u> </u>			06-Feb-23	06-Feb-23	Philippines (current year's budget)		4,300.00	0.00		4,235.00	0.00		<u> </u>	<u> </u>					
	School Head's Conference & Engagement (Elem 1st Congressional District (1/24/23) Provision of meals for 150 pax in Tayasan NHS for	CID - Dr R Juanillo	No	Shopping 52.1(a) - Unforeseen Contingency		13-Jan-2023							<u> </u>			24-Jan-23	24-Jan-23	Government of the Philippines (current year's budget)		99,934.00	0.00		99,934.00	0.00		<u> </u>	<u> </u>					
	School Head's Conference & Engagement (Secondary School Heads) (1/25/2023)  Provision of meals for 94 pax in San Jose CES for	CID - Dr R Juanillo	No	Shopping 52.1(a) - Unforeseen Contingency		13-Jan-2023							<u> </u>			26-Jan-23	26-Jan-23	Government of the Philippines (current year's budget) Government of the		90,000.00	0.00		89,850.00	0.00		<u> </u>	<u> </u>					
	Provision or means for 94 pack in samples LEBern 2nd School Head's Conference & Engagement (Elem 2nd Congressional District) (1/30/2023) Provision of meals for 146 paxin Bacong CES for	CID - Dr R Juanillo	No	Shopping 52.1(a) - Unforeseen Contingency		13-Jan-2023							<u> </u>			31-Jan-23	31-Jan-23	Government of the Philippines (current year's budget)		56,400.00	0.00		56,306.00	0.00		<u> </u>	<u> </u>					
	School Head's Conference & Engagement (Elem 3rd Congressional District) (1/31/2023) Provision of meals: & venue for 107 pax (Feb. 15) &	CID - Dr R Juanillo	No	Shopping 52.1(a) - Unforeseen Contingency		13-Jan-2023							<u> </u>			01-Feb-23	01-Feb-23	Government of the Philippines (current year's budget)		87,600.00	0.00		87,454.00	0.00		<u> </u>	<u> </u>					
	Frourish or Impact (Feb. 16) for the conduct of the Pedagogical Training to Humanities & Social Sciences Teachers  Procurement of Supplies & Materials for HRTD	Gender and Development	No	Shopping 52.1(a) - Unforeseen Contingency		18-Jan-2023										09-Mar-23	09-Mar-23	Government of the Philippines (current year's budget)		278,200.00	0.00		272,850.00	0.00		<u> </u>	<u> </u>					
	Procurement of Supplies & Materials for HRTD trainings/seminars 3 bots alcohol (1,000 ml), 2 bots alcohol (150 ml), 40 bots alcohol (300 ml), 17 bots alcohol, (40ml), 5 bots alcohol (500 ml), 1 gal alcohol 70%.	SGOD - Human Resource Training & Development	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		18-Jan-2023										13-Feb-23	13-Feb-23	Government of the Philippines (current year's budget)		7,974.00	0.00		7,845.00	0.00								

## **Procurement Monitoring Report as of December/31/2023**

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										Actual Procu	urement Acti									ABC (PhP)		Contract	Cost (PhP)				_	Date of Red	eipt of Invi	tation		Remarks
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	моов	со	Total	MOOE	со	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)
	Procurement of Supplies & Materials for HRTD - 1 pc Steel Music Stand	SGOD - Human Resource Training & Development	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		18-Jan-2023										14-Feb-23	14-Feb-23	Government of the Philippines (current year's budget)		5,727.83	0.00		4,100.00	0.00								
	Procurement of Supplies & Materials for HRTD - 11 pcs Customized Gold Ring 12 Karats (+/- 6.0 grams w/ engraving)	SGOD - Human Resource Training & Development	No	Shopping 52.1(a) - Unforeseen Contingency		18-Jan-2023										30-Jun-23	30-Jun-23	Government of the Philippines (current year's budget)		165,000.00	0.00		163,900.00	0.00								
	Procurement of various HRTD Supplies & Materials for HRTD Trainings/Seminars/Workshops	SGOD - Human Resource Training & Development	No	Shopping 52.1(a) - Unforeseen Contingency		18-Jan-2023										13-Mar-23	13-Mar-23	Government of the Philippines (current year's budget)		135,013.66	0.00		63,107.75	0.00								
	Provision of meals, venue, & accomodation for the conduct of the Workshop on the finalization of DEDP 2023-2028 & 2023 Division Annual Implementation Plan (1/30-2/3)	SGOD - Planning and Research	No	Shopping 52.1(a) - Unforeseen Contingency		19-Jan-2023										06-Feb-23	06-Feb-23	Government of the Philippines (current year's budget)		54,000.00	0.00		52,250.00	0.00								
	Provision of labor & materials for 1pc 3x6 Tarpaulin for 2022 Regional Outstanding Awardees	ASDS - J ARCILLA	No	Shopping 52.1(a) - Unforeseen Contingency		19-Jan-2023										06-Feb-23	06-Feb-23	Government of the Philippines (current year's budget)		400.00	0.00		360.00	0.00								
	Procurement of various supplies (2 pcs Grip bar (25x450mm), 1 pcs Grip bar (25x 600mm), 2 pcs rubber mat (12mm x1.5mx 0.9 m) for SDS Living Quarters	SDS (P SENEN)	No	Shopping 52.1(a) - Unforeseen Contingency		19-Jan-2023										07-Feb-23	07-Feb-23	Government of the Philippines (current year's budget)		9,734.00	0.00		9,734.00	0.00								
	Procurement of 1 unit 9 plates battery for Toyota Revo Procurement of various materials for the maintenance	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		19-Jan-2023										08-Feb-23	08-Feb-23	Government of the Philippines (current year's budget)		8,000.00	0.00		7,950.00	0.00							ļ	
	of tollets 5 pcs Lever-type tollet flushing kit, 5 pcs bidette spray set, 1 pc teffon tape, 5 pcs gooseneck kitchen faucet vertical tap	SGOD - Education Facilities Section	No	Shopping 52.1(a) - Unforeseen Contingency		19-Jan-2023										28-Feb-23	28-Feb-23	Government of the Philippines (current year's budget)		24,170.00	0.00		23,260.00	0.00								
	Provision of labor & materials for the repair/cleaning of 1 unit Ceiling-mounted airconditioner & 1 unit Window-type airconditioner	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		19-Jan-2023										08-Feb-23	08-Feb-23	Government of the Philippines (current year's budget)		5,300.00	0.00		4,550.00	0.00								
	Provision of labor & materials for the replacement of tires for Mitsubishi Strada (inclusive of tire alignment)	SGOD - Education Facilities Section	No	Shopping 52.1(a) - Unforeseen Contingency		19-Jan-2023										06-Mar-23	06-Mar-23	Government of the Philippines (current year's budget)		94,460.00	0.00		91,400.00	0.00								
	Procurement of Various supplies and materials for GAD Trainings/Seminars/Workshops - 35 bots Alcohol Spray (300ml), 24 bots alcohol (500ml), 25 bots alcohol (150 ml)	Gender and Development	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in ps.		19-Jan-2023										13-Feb-23	13-Feb-23	Government of the Philippines (current year's budget)		9,210.00	0.00		9,107.50	0.00								
	Provision of meals for 110 pax for the conduct of the Culmination Activity of OK sa Deped One Health Week (2/6/23)	SGOD - School Health	No	Shopping 52.1(a) - Unforeseen Contingency		25-Jan-2023										07-Feb-23	07-Feb-23	Government of the Philippines (current year's budget)		77,000.00	0.00		76,890.00	0.00								
	Procurement of ICT supplies and materials for various GAD Trainings/Seminars/Worshops	Gender and Development	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		19-Jan-2023										23-Feb-23	23-Feb-23	Government of the Philippines (current year's budget)		60,214.80	0.00		44,465.00	0.00								
	Procurement of office supplies and materials for various GAD Trainings/Seminars/Workshops	Gender and Development	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		19-Jan-2023										24-Mar-23	24-Mar-23	Government of the Philippines (current year's budget)		217,962.59	0.00		212,454.25	0.00								
	Provision of meals and accommodation for 6 pax for the conduct of the Monitoring and Evaluation on the Pilot implementation of the RD7 Manual of Instructional Supervision	CID - N RAGAY	No	Shopping 52.1(a) - Unforeseen Contingency		25-Jan-2023										03-Feb-23	03-Feb-23	Government of the Philippines (current year's budget)		8,400.00	0.00		8,400.00	0.00								
	Job Order for Jabor and Materials for the Repair of 1 unit Isuzu Fuego (Replacement of balljoint, Tie Rod End, Brake Pads)	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		30-Jan-2023										28-Feb-23	28-Feb-23	Government of the Philippines (continuing budget)		11,500.00	0.00		10,885.00	0.00								
	Provision of labor and materials for the transfer of 2 Units Floor-mounted A/C (SHP & 6 HP) at the 3rd Floor Conference Room	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		30-Jan-2023										03-Mar-23	03-Mar-23	Government of the Philippines (current year's budget)		56,600.00	0.00		46,000.00	0.00								
	Provision of transportation for the delivery of ALS Modules to the different districts of SDO Negros Oriental (1 unit van for 5 days)	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		30-Jan-2023										10-Feb-23	10-Feb-23	Government of the Philippines (current year's budget)		49,500.00	0.00		49,500.00	0.00							ļ	
	Provision of transportation for the Conduct Monitoring of SBFP-Procured Equipment (2 units van)	SGOD - School Health	No	Shopping 52.1(a) - Unforeseen Contingency		02-Feb-2023										16-Feb-23	16-Feb-23	Government of the Philippines (current year's budget)		16,000.00	0.00		15,000.00	0.00								
	Provision of transportation for INSET Monitoring (2 Units for Feb 6 ,7 & 10) Provision of labor and materials for the repair of 1	CID - F AUSTERO	No	Shopping 52.1(a) - Unforeseen Contingency		02-Feb-2023										10-Feb-23	10-Feb-23	Government of the Philippines (current year's budget) Government of the		48,000.00	0.00		46,800.00	0.00							ļ	
	Unit Epson L120 printer at SGOD OFFICE Fuel, Diesel & Other Lubricants for 12/1-12/15/22	SGOD	No	Shopping 52.1(a) - Unforeseen Contingency Shopping 52.1(b) - Regular		02-Feb-2023										17-Mar-23	17-Mar-23	Philippines (current year's budget) Government of the		1,000.00	0.00		600.00	0.00							ļ	
	Fuel, Diesel & Other Lubricants for 12/16-12/31/22	Supply Section	No	Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular		06-Feb-2023										28-Feb-23	28-Feb-23	Philippines (current year's budget) Government of the	38,683.07	38,683.07	0.00	38,683.07	38,683.07	0.00							ļ	
	Procurement of 1 set Canon G4010 ink	Supply Section	No	Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular		06-Feb-2023										28-Feb-23	28-Feb-23	Philippines (current year's budget) Government of the		16,050.58	0.00		16,050.58	0.00								
	(Black/cyamn/Magenta/Yellow) for Finance Office Use  Provision of meak and accommodation for the	Finance Section	No	Office Supplies and Equipment no available in PS		06-Feb-2023										09-Mar-23	09-Mar-23	Philippines (current year's budget)		1,800.00	0.00		1,795.00	0.00							ļ	
	Provision of meals and accommodation for the conduct of Monitoring of DRRM, CCAM & EIE Program implementation TLS of Affected Schools by Typhoon Odette	SGOD - Disaster Risk Reduction and Management	No	Shopping 52.1(a) - Unforeseen Contingency		06-Feb-2023										13-Feb-23	13-Feb-23	Government of the Philippines (current year's budget)		6,200.00	0.00		6,200.00	0.00							ļ	
	Provision of meals and venue for the conduct of Gulayan sa Paaralan (GPP) Orientation/Workshop Provision of labor & materials for the proposed	SGOD - Youth Formation Division	No	Shopping 52.1(a) - Unforeseen Contingency Shopping 52.1(b) - Regular		13-Feb-2023										24-Feb-23	24-Feb-23	Government of the Philippines (current year's budget)		45,000.00	0.00		44,250.00	0.00							ļ	
	Division ICT server rack room & Provision of mirror at mini Studio	Information and Communication Technologies	No	Office Supplies and Equipment no available in PS		13-Feb-2023										16-Mar-23	16-Mar-23	Government of the Philippines (current year's budget)		89,877.06	0.00		89,800.00	0.00							ļ	
<u> </u>	Provision of meals, accommodation, and venue for the conduct of the Workshop on the Production of Presentation & Design in ICT Provision of meals, accommodation and venue for the	CID - N MEMENZO	No	Shopping 52.1(a) - Unforeseen Contingency		14-Feb-2023										09-Mar-23	09-Mar-23	Government of the Philippines (current year's budget)		43,200.00	0.00		42,000.00	0.00								
	conduct of the 2-day live-in seminar workshop on the production of contextualized learning activity sheets for life & career Skills	CID - A PEPITO	No	Shopping 52.1(a) - Unforeseen Contingency		14-Feb-2023										23-Mar-23	23-Mar-23	Government of the Philippines (current year's budget)		46,800.00	0.00		45,500.00	0.00							ļ	
	Procurement of 7897 copies of Practical Research 1  Provision of meals, venue & accomodation for the	CID - R ABIERA SGOD - Disaster Risk	No	Direct Contracting		14-Feb-2023						07-Feb-2023	13-Feb-2023	23-Feb-2023	27-Feb-2023	29-Mar-23	29-Mar-23	Government of the Philippines (current year's budget)		4,468,043.63	0.00		4,468,043.63	0.00								
	conduct of the School Risk Assessment Workshop	SGOD - Disaster Risk Reduction and Management	No	Shopping 52.1(a) - Unforeseen Contingency		15-Feb-2023												Government of the Philippines (current year's budget)		64,800.00	0.00		64,500.00	0.00							<u> </u>	
	Provision of labor & materials for the repair of 1 unit window-type airconditioner at Legal Office & 1 unit wall-mounted airconditioner at Accounting Office	LEGAL SECTION	No	Shopping 52.1(a) - Unforeseen Contingency		15-Feb-2023										24-Mar-23	24-Mar-23	Government of the Philippines (current year's budget)		3,000.00	0.00		2,845.00	0.00								
	Provision of labor & materials for the repair of 1 Unit APC Bx62501-MS UPS 625 VA	\$G00	No	Shopping 52.1(a) - Unforeseen Contingency		16-Feb-2023										15-Mar-23	15-Mar-23	Government of the Philippines (current year's budget)		1,000.00	0.00		990.00	0.00							ļ '	
	Procurement of 10 pairs drawer roller (Heavy Duty) 12"	Supply Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-Feb-2023										13-Feb-23	13-Feb-23	Government of the Philippines (current year's budget)		3,500.00	0.00		2,340.00	0.00								
	Provision of labor & materials for the repair & reupholstery of SDS " Executive Chair	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		16-Feb-2023										01-Mar-23	01-Mar-23	Government of the Philippines (current year's budget)		6,000.00	0.00		5,000.00	0.00								
	Provision of labor & materials for the fabrication of 1 pc Tarpaulin w/stardee for Mancom Meeting (Lapu- Lapu)	CID - N RAGAY	No	Shopping 52.1(a) - Unforeseen Contingency		20-Feb-2023										03-Mar-23	03-Mar-23	Government of the Philippines (current year's budget)		1,565.00	0.00		1,481.16	0.00								
	Provision of meals, venue, & accomodation for 5 pax (Pre-Implementation 3/7) & meals, venue & accomodation for 35 pax for the conduct of the 3-day Workshop on the Dev1 of Supplementary Learning Instruction Materials in Music & Arts	CID - D ALAR	No	Shopping 52.1(a) - Unforeseen Contingency		20-Feb-2023										13-Mar-23	13-Mar-23	Government of the Philippines (current year's budget)		198,000.00	0.00		196,900.00	0.00								

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									•	Actual Procu	rement Acti	vities								ABC (PhP)		Contract	t Cost (PhP)					Date of Rec	eipt of Invi	tation	•	i .
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 Cont	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	моов	со	Total	моое	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)
	Provision of meals, venue & accomodation for 77 pax for the conduct of the 2 day Live-in Training- Workshop on the Different Approaches, Methods & Strategies in Teaching ESP	CID - D MIRA	No	Shopping 52.1(a) - Unforeseen Contingency		21-Feb-2023										10-Mar-23	10-Mar-23	Government of the Philippines (current year's budget)		277,200.00	0.00		269,500.00	0.00								
	Procurement of various medical supplies (1 pc Glucometer, 10 boxes one touch select plus glucostrips (25's), 35 boxes larcet (100's), 120 boxes one touch select glucostrips (25's)	SGOD - School Health	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-Feb-2023										02-Mar-23	20-Mar-23	Government of the Philippines (current year's budget)		184,900.00	0.00		183,025.00	0.00								
	Provision of labor & materials for the fabrication of 3 pcs Rubber Stamp (NLR/MKP/Certified true copy)	Cashier Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in ps		27-Feb-2023										22-Mar-23	22-Mar-23	Government of the Philippines (current year's budget)		1,500.00	0.00		1,400.00	0.00								
	Provision of labor & materials for the repair of Mitsubishi Strada (Replacement of Front Shock Absorber/Suspension Arm Blushing/ Stabilizer Link	SGOD - Education Facilities Section	No	Shopping 52.1(a) - Unforeseen Contingency		27-Feb-2023										20-Mar-23	20-Mar-23	Government of the Philippines (current		49,000.00	0.00		48,915.00	0.00								
	Provision of labor & materials for the reproduction of Child Protection Policy Booklet (265 copies)	SGOD - Youth Formation Division	No	Shopping 52.1(a) -		27-Feb-2023										22-Mar-23	22-Mar-23	year's budget) Government of the Philippines (current		12,985.00	0.00		5,865.50	0.00								
	Procurement of 2 units Water Dispenser (Hot & Cold)	Supply Section	No	Unforeseen Contingency  Shopping 52.1(b) - Regular  Office Supplies and  Equipment no available in		27-Feb-2023										22-Mar-23	22-Mar-23	year's budget) Government of the Philippines (current		15,000.00	0.00		14,816.50	0.00								
	Provision of meals & venue for the conduct of the Planning Workshop on the Implementation of Foundation Course on Adolescent Health ( April 20-21)	SGOD - School Health	No	PS Shopping 52.1(a) - Unforeseen Contingency		28-Feb-2023										24-Apr-23	24-Apr-23	year's budget)  Government of the Philippines (current year's budget)		30,000.00	0.00		30,000.00	0.00								
	Procurement of 42 pcs Embroidered Polo Shirt for the 3 day Workshop on the Re-Orientation of Duties and Functions of Custered Bookkeepers, Preparation of Banks Reconcilation, Cash Disbursement Register & Liquidation, Cash Disbursement Register & Report	Finance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		28-Feb-2023										30-Mar-23	30-Mar-23	Government of the Philippines (current year's budget)		16,000.00	0.00		15,540.00	0.00								
	Procurement of 1 unit Memory 8 GB DD3 for HP28S 1 Unit 650 VA UPS	SGOD - Monitoring & Evaluation	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in		03-Mar-2023										30-Mar-23	30-Mar-23	Government of the Philippines (current year's budget)		5,600.00	0.00		4,900.00	0.00								
	Provision of meals, venue & accommodation for the conduct of the Series of Enhancement Coding Workshops for NODIS (Phases 1,2.3)	Information and Communication Technologies	No	PS Shopping 52.1(a) - Unforeseen Contingency		03-Mar-2023										28-Apr-23	28-Apr-23	Government of the Philippines (current year's budget)		135,000.00	0.00		134,100.00	0.00								
	Provision of meals & venue for the conduct of the Orientation on the Program Managemeint System (PMS) Policies & Guidelines	SGOD - Program Management System	No	Shopping 52.1(a) - Unforeseen Contingency		09-Mar-2023										10-Mar-23	10-Mar-23	Government of the Philippines (current year's budget)		19,500.00	0.00		19,500.00	0.00								
	Provision of labor & materials for the repair of 1 unit Split-Type airconditioner at Finance Section	Finance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		09-Mar-2023										12-Apr-23	12-Apr-23	Government of the Philippines (current year's budget)		1,000.00	0.00		965.00	0.00								
	Procurement of 1 unit ATX Power Supply 750 watts	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		09-Mar-2023										05-Apr-23	05-Apr-23	Government of the Philippines (current year's budget)		1,200.00	0.00		900.00	0.00								
	Procurement of 1 unit memory 8 GB DD3 for Intel 13 CPU 1 Unit 500 GB Hardrive 2.5 "SATA SSD	Cashier Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		09-Mar-2023										27-Mar-23	27-Mar-23	Government of the Philippines (current year's budget)		6,500.00	0.00		5,600.00	0.00								
	Provision of labor & materials for the fabrication of 2 pcs 3x6 Tarpaulin (NORAA MEET 2023)	SGOD - Sports and Scouting	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		09-Mar-2023										17-Mar-23	17-Mar-23	Government of the Philippines (current year's budget)		1,000.00	0.00		900.00	0.00								
	Provision of labor & materials for the fabrication of 2 pcs 3x6 Tarp w/ eyelet (Women's Month)	Gender and Development	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular		09-Mar-2023										17-Mar-23	17-Mar-23	Government of the Philippines (continuing budget)		740.00	0.00		740.00	0.00								
	Provision of labor & materials 8 pcs 3x6 Tarp for the Wow, Focus & Project Fleur (3/9/23)	CID - A AMORES	No	Office Supplies and Equipment no available in		09-Mar-2023										16-Mar-23	16-Mar-23	Government of the Philippines (current year's budget)		2,520.00	0.00		2,385.00	0.00								
	Provision of meals for 146 pax for the conduct of the School Head's Conference and Engagement 3RD CONGRESSIONAL DISTRICT (AMRES, Sta. Catalina 2)	CID - R JUANILLO	No	Shopping 52.1(a) - Unforeseen Contingency		09-Mar-2023										13-Apr-23	13-Apr-23	Government of the Philippines (current year's budget)		87,600.00	0.00		87,600.00	0.00								
	Provision of meals for 94 pax: for the conduct of School Heads Conference & Engagement 2ND CONGRESSIONAL DISTRICT (Sibulan CS)	CID - R JUANILLO	No	Shopping 52.1(a) - Unforeseen Contingency		09-Mar-2023										14-Apr-23	14-Apr-23	Government of the Philippines (current year's budget)		56,400.00	0.00		55,648.00	0.00								i
	Provision for meals for 150 pax for the conduct of the School Heads Conference & Engagement- SECONDARY (Tara PHS Mabinav)	CD - R JUANILLO	No	Shopping 52.1(a) - Unforeseen Contingency		09-Mar-2023										14-Apr-23	14-Apr-23	Government of the Philippines (current year's budget)		90,000.00	0.00		89,000.00	0.00								
	Provision of meals for 166 pax for the conduct of the School Heads Conference & Engagement 1ST CONGRESSIONAL DISTRICT (Jimalalud CS)	CID - R JUANILLO	No	Shopping 52.1(a) - Unforeseen Contingency		09-Mar-2023										14-Apr-23	14-Apr-23	Government of the Philippines (current		99,600.00	0.00		99,434.00	0.00								
	Provision of labor & materials for the repair of 1 unit Epson L3110 Printer S/N:XSDY297962	CID - E BAGUIO	No	Shopping 52.1(a) - Unforeseen Contingency		09-Mar-2023										24-Mar-23	24-Mar-23	year's budget) Government of the Philippines (current year's budget)		3,500.00	0.00		1,100.00	0.00								
	Provision of meals, venue & accommodation for 43 pax for the conduct of the 2-day Live-in Workshop on the Preparation of CY 2023 1st Quarter Financial & Budgetary Reports	Finance Section	No	Shopping 52.1(a) - Unforeseen Contingency		10-Mar-2023										05-Apr-23	05-Apr-23	Government of the Philippines (current year's budget)		129,000.00	0.00		126,850.00	0.00								
	Provision of labor & materials for the Repair of 1 Unit EPSON LSSO Printer	CID - N RAGAY	No	Shopping 52.1(a) - Unforeseen Contingency		13-Mar-2023										09-May-23	09-May-23	Government of the Philippines (current year's budget)		3,000.00	0.00		900.00	0.00								1
	Provision of labor: 8 materials for the Repair of 1 Unit SUZUKI WTARA (Engine tune-up, replacement of brake shoe lining, replacement of shock absorber, installation of swing arm, change oil, replacement of filters)	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		13-Mar-2023										27-Mar-23	27-Mar-23	Government of the Philippines (current year's budget)		17,000.00	0.00		16,795.00	0.00								
	Procurement of various sports equipment for the conduct of NDRAA 2023 - 28 Tubes Shuttle Cock (Feather) (10's), 29 Tubes Tennis Balls (3's), 8 pcs Baskethall (size 7), 8pcs Baskethall (3ize 6), 6 pcs 88/48/26/86/86/46/66/46/66/86/66/46/66/86/46/46/66/46/46/46/46/46/46/46/46/46/46	SGOD - Sports and Scouting	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		15-Mar-2023										04-Apr-23	04-Apr-23	Government of the Philippines (current year's budget)		112,625.00	0.00		112,625.00	0.00								
	WEITER BANKER RESEARCH RESEARC	SGOD - Sports and Scouting	No	Shopping 52.1(a) - Unforeseen Contingency		15-Mar-2023										18-Apr-23	18-Apr-23	Government of the Philippines (current year's budget)		50,000.00	0.00		10,240.00	0.00								
	Procurement of 1 Unit battery for HP Elitebook X360 1030 G2, Type: Li-Ion Cells: 3-Cells, Voltage: 11.55 V Capacity: 57 WH	SGOD - Human Resource Training & Development	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		15-Mar-2023										18-May-23	18-May-23	Government of the Philippines (current year's budget)		5,500.00	0.00		5,350.00	0.00								
	Provision of meals, venue & accomodation for 82 pax for the conduct of the 2-day Live-in Drientation on Phonemic Awareness & Conduct of Reading Remediation	LEGAL SECTION	No	Shopping 52.1(a) - Unforeseen Contingency		17-May-2023										21-Apr-23	21-Apr-23	Government of the Philippines (current year's budget)		295,200.00	0.00		287,000.00	0.00								
	Provision of meals, venue & accommodation for 25 pax for the conduct of the 2-day Trainor's Training on FMOM to all Finance staff (July 11-13)	Finance Section	No	Shopping 52.1(a) - Unforeseen Contingency		17-May-2023										06-May-23	06-May-23	Government of the Philippines (current year's budget)		90,000.00	0.00		89,500.00	0.00								
	FMOM to all Finance staff (July 11-13) Provision of meals, venue & accommodation for 20 pax for the conduct of the Lockdown & Emergency Response Drill Workshop	SGOD - Disaster Risk Reduction and Management	No	Shopping 52.1(a) - Unforeseen Contingency		17-May-2023										29-Jun-23	30-Jun-23	Government of the Philippines (current year's budget)		108,000.00	0.00		107,500.00	0.00								
	Provision of meak, venue & accommodation for the conduct of the Updating, maintaining & debugging of TMS & refinement of the TMS manual (5/23-5/26)	SGOD - Human Resource Training & Development	No	Shopping 52.1(a) - Unforeseen Contingency		17-May-2023										26-May-23	28-May-23	Government of the Philippines (current year's budget)		81,000.00	0.00		80,500.00	0.00								
	Procurement of various electrical materials (6 MTS THHN Wire # 10 (Black); 6 MTS THHN Wire #10 (White); 4 pcs PVC PIPE 1/2 *; 2 pcs PVC Blow 90 degrees; 3 pcs PVC Blow 45 degrees; 1 roll Electrical Tape)	SGOD - School Health	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-May-2023										18-Apr-23	18-Apr-23	Government of the Philippines (current year's budget)		1,678.34	0.00		1,084.00	0.00								
	Provision of labor & materials for the repair of 2 units HP 245 Notebook Laptop (replacement of battery / Upgrade SSD/ 8 GB RAM 1 Unit Upgrade SSD/8GB RAM)	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		20-Mar-2023										17-Apr-23	17-Apr-23	Government of the Philippines (current year's budget)		14,100.00	0.00		13,950.00	0.00								
	Fuel, Diesel & Other Lubricants for Jan 1-15, 2023	Supply Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in		22-Mar-2023										28-Mar-23	28-Mar-23	Government of the Philippines (current year's budget)		22,158.00	0.00		22,158.00	0.00								<u></u>

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								1		Actual Procu	rement Acti	vities								ABC (PhP)		Contract C	ost (PhP)					Date of Rec	eipt of Inv	tation		Remarks
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	f 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	моов	со	Total	MOOE	со	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)
	Fuel, Diesel & Other Lubricants for Jan 1-15, 2023	Supply Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in		22-Mar-2023										28-Mar-23	28-Mar-23	Government of the Philippines (current year's budget)		48,809.24	0.00		48,809.24	0.00								
	Provision of meals for 170 pax for the conduct of the DEDP launching & Stakeholders Convergence	SGOD -Planning & Research	No	PS Shopping 52.1(a) - Unforeseen Contingency		27-Mar-2023										11-Apr-23	13-Apr-23	Government of the Philippines (current		170,000.00	0.00		170,000.00	0.00								
	Procurement of supplies (100 pcs Certificate Jacket (Blue) 8.5" x 11" for the DEDP launching &	SGOD -Planning &	No	Shopping 52.1(b) - Regular Office Supplies and		27-Mar-2023										08-Apr-23	13-Apr-23	year's budget)  Government of the  Philippines (current		10,500.00	0.00		6,000.00	0.00								
	Stakeholders Convergence (4/11/23)  Provision of labor & materials for the printing of DEDP	Research		Equipment no available in PS Shopping 52.1(b) - Regular														year's budget) Government of the														
	Manual Binding (Full Color, Glossy Printing, 8.5" x 11") 70 pcs	SGOD -Planning & Research	No	Office Supplies and Equipment no available in PS		27-Mar-2023										10-Apr-23	10-Apr-23	Philippines (current year's budget)		245,000.00	0.00		139,930.00	0.00								
	Provision of labor & materials for the fabrication of 4 pcs Fiber Glass Plaque (10")	SGOD -Planning & Research	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in ps		27-Mar-2023										11-Apr-23	13-Apr-23	Government of the Philippines (current year's budget)		10,000.00	0.00		7,200.00	0.00								
	Provision of labor & materials for the Repair of Ford ranger (Cleaning of brakes, replacement of brake caliper, repair of kit front RH, change oil, replacement	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		27-Mar-2023										15-Apr-23	15-Apr-23	Government of the Philippines (current year's budget)		6,800.00	0.00		6,660.00	0.00								
	of filters) Provision of labor & materials for Repair & cleaning of 2 units split-type airconditioner (CID Office)	CID - J TANIO	No	Shopping 52.1(a) - Unforeseen Contingency		29-Mar-2023										05-May-23	05-May-23	Government of the Philippines (current year's budget)		3,000.00	0.00		2,500.00	0.00								
	Provision of labor & materials for the Repair of Suzuki Vitara (Replacement of tie rod end, thermostat sensor, upper & lower suspension, torsion bar	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		29-Mar-2023										08-May-23	08-May-23	Government of the Philippines (current		40,000.00	0.00		36,725.00	0.00								
	bushing, stabilizer link) Provision of labor & materials for the fabrication of 2 pcs 3x6 Tarpaulin ( Welcome for SDS)	Supply Section	No	Shopping 52.1(b) - Regular Office Supplies and		29-Mar-2023										01-Apr-23	01-Apr-23	year's budget)  Government of the  Philippines (current		900.00	0.00		900.00	0.00								
				Equipment no available in PS														Philippines (current year's budget)														
	Provision of labor & materials for the Repair & PMS of 1 unit Hi-Ace Van Provision of labor & materials for the fabrication of 1	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		05-Apr-2023										15-May-23	15-May-23	Government of the Philippines (current year's budget)		6,500.00	0.00		6,100.00	0.00								
	pc 3x6 Tarp (CESWE Passers)	ASDS - J ARCILLA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		05-Apr-2023										19-May-23	19-May-23	Government of the Philippines (current year's budget)		450.00	0.00		450.00	0.00								
	Provision of labor & materials for the fabrication of 10 pcs rubber stamp (Neri C. Ojastro)	SDS (N QIASTRO)	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		05-Apr-2023										18-May-23	18-May-23	Government of the Philippines (current year's budget)		5,850.00	0.00		5,700.00	0.00								
	Procurement of 712 copies Learners Materials for Enhanced Kindergarten Workbook	CID - R ABIERA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Apr-2023										15-May-23	15-May-23	Government of the Philippines (current year's budget)		277,858.00	0.00		276,754.40	0.00								
	Procurement of 1047 copies Kinder Activity Sheets (Sinugbuanong Binisaya) Pagbahanas sa Pagpangandam	CID - R ABIERA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Apr-2023										15-May-23	15-May-23	Government of the Philippines (current year's budget)		362,262.00	0.00		360,010.95	0.00								
	Procurement of various archery supplies for NORAA 2023 and training of qualified athletes for CVIRAA 2023 (4 doc Carbon shaft arrows; 1 pc quiver - fabric; 1 pc quiver - local leather; 4 pcs right-hand finger tab	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in		13-Apr-2023										14-Apr-23	14-Apr-23	Government of the Philippines (current year's budget)		48,500.00	0.00		42,650.00	0.00								
	leather) Provision of transportation for the conduct of BLEND W/ CID on May 9 (Jimalalud) and May 11 (Bindoy)	CID -J CABAJON	No	Shopping 52.1(a) - Unforeseen Contingency		18-Apr-2023										11-May-23	12-May-23	Government of the Philippines (current year's budget)		14,000.00	0.00		13,600.00	0.00								
	Rental of Led Wall (Inc. Installation) for the conduct of the culmination of Pagdiriwang ng Buwan ng Panitikan	CD - R JUANILLO	No	Shopping 52.1(a) - Unforeseen Contingency		18-Apr-2023										28-Apr-23	02-May-23	Government of the Philippines (current year's budget)		10,000.00	0.00		9,500.00	0.00								
	Fuel, Lubricants for 2/1-2/15	Supply Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		18-Apr-2023										04-May-23	04-May-23	Government of the Philippines (current year's budget)		50,644.11	0.00		50,644.11	0.00								
	Fuel, Lubricants for 2/16-2/28	Supply Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		18-Apr-2023										04-May-23	04-May-23	Government of the Philippines (current year's budget)		33,314.14	0.00		33,314.14	0.00								
	Provision of labor & materials for the repair & cleaning of 1 unit Window-type airconditioner	Cashier Section	No	Shopping 52.1(a) - Unforeseen Contingency		18-Apr-2023										17-May-23	17-May-23	Government of the Philippines (current year's budget)		2,000.00	0.00		900.00	0.00								
	Procurment of 1 unit 8-port Smart Switch router for LAN Connection for Acctg. section	Finance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		18-Apr-2023										18-May-23	18-May-23	Government of the Philippines (current year's budget)		2,500.00	0.00		2,490.00	0.00								
	Provision of labor & materials for the repair of 1 unit HP 245 GS Laptop (replacement of Memory & GB, 500 GB Hardrive 2.5" SATA SSD; HP 245 GS 2200 MAH,4 cells	Finance Section	No	Shopping 52.1(a) - Unforeseen Contingency		19-Apr-2023										18-May-23	18-May-23	Government of the Philippines (current year's budget)		10,150.00	0.00		9,700.00	0.00								
	Provision of labor & materials for the repair of 1 unit Epson Printer L3110	Finance Section	No	Shopping 52.1(a) - Unforeseen Contingency		19-Apr-2023										26-May-23	26-May-23	Government of the Philippines (current year's budget)		1,000.00	0.00		915.00	0.00								
	Provision of transportation, inclusive of manpower for loading and unloading for the hauling of EFS files to Mayaposi CHS.Mabinay for storage	SGOD - Education Facilities Section	No	Shopping 52.1(a) - Unforeseen Contingency		19-Apr-2023										25-May-23	26-May-23	Government of the Philippines (current year's budget)		12,000.00	0.00		11,300.00	0.00								
	Mayaposi CHS, Mabinay for storage Provision of meals for the conduct of the 2023 Division Senior High School Expo & Job Fair	CD - R JUANILLO	No	Shopping 52.1(a) - Unforeseen Contingency		20-Apr-2023										25-May-23	26-May-23	Government of the Philippines (current year's budget)	-	615,300.00	0.00		613,249.00	0.00								
	Rental of 50 sets tables & chairs for the conduct of the 2023 DIV.SHS Expo & Job Fair	CID - R JUANILLO	No	Shopping 52.1(a) - Unforeseen Contingency		20-Apr-2023			1							25-May-23	26-May-23	Government of the Philippines (current		20,000.00	0.00		19,500.00	0.00			1					
	Rental of 2 sets Led Wall for 4 days for the conduct of the 2023 DIV.SHS Expo & Job Fair	CD - R JUANILLO	No	Shopping 52.1(a) - Unforeseen Contingency		20-Apr-2023			1							25-May-23	26-May-23	year's budget) Government of the Philippines (current year's budget)		120,000.00	0.00		115,500.00	0.00			1					
	Procurement of various medals, plaques and trophies for the conduct of the 2023 Division SHS Expo & Job Fair	CID - R JUANILLO	No	Shopping 52.1(a) - Unforeseen Contingency		20-Apr-2023										22-May-23	22-May-23	Government of the Philippines (current year's budget)		98,500.00	0.00		98,027.00	0.00								
	Procurement of 1 pc 25" SSD, SOOGB; 1pc UPS 650 VA for the repair/upgrade of PC	HRMU - J DIAZ	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in		05-May-2023										05-Jun-23	05-Jun-23	Government of the Philippines (current year's hartest)		7,000.00	0.00		6,650.00	0.00								
	Provision of meals venue & accomodation for the conduct of the Residling workshop for the preparation of bidding documents for goods infrastructure & consulting services	SGOD - Social Mobilization and Networking	No	PS Shopping 52.1(a) - Unforeseen Contingency		05-May-2023										17-May-23	19-May-23	Government of the Philippines (current year's budget)		92,400.00	0.00		91,700.00	0.00								
	goods, infrastructure & consulting services Provision of meals for the conduct of the Reskilling Workshop for the preparation of Bidding Documents for Goods, infrastructure & Consulting Services (APCPI	SGOD - Social Mobilization and Networking	No	Shopping 52.1(a) - Unforeseen Contingency		05-May-2023										31-May-23	02-Jun-23	Government of the Philippines (current year's budget)		42,400.00	0.00		41,870.00	0.00								
	Evaluation) Provision of meals, venue & accommodation for the conduct of the implementing Unit: GAD Implementation review PY 2023	Gender and Development	No	Shopping 52.1(a) - Unforeseen Contingency		10-May-2023										31-May-23	02-lun-23	Government of the Philippines (current year's budget)		114,800.00	0.00		112,750.00	0.00								
	Procurement of 2 units N70 GEN SET Battery (11 plates) for the Maintenance of generator set	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		10-May-2023										25-May-23	25-May-23	Government of the Philippines (current year's budget)		19,000.00	0.00		18,200.00	0.00								
	Procurement of various cellphone load cards for SDS load Allowance (April, May & June)	SDS (N QIASTRO)	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in		16-May-2023										23-May-23	23-May-23	Government of the Philippines (current year's budget)		11,978.00	0.00		11,300.00	0.00								
	Procurment of 2 pcs Computer Keyboard	ADMIN	No	PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in oc		16-May-2023										06-Jun-23	09-Jun-23	Government of the Philippines (current year's budget)		1,000.00	0.00		900.00	0.00								

	1																			ABC (PhP)	I	Combon	t Cost (PhP)					Date of Box	eipt of Invi			
			Yo ship on						1	Actual Procu	rement Acti	Date of BAC								ABC (PRP)		Contrac	t Cost (PNP)						1	tation	Delivery (	Remarks
Code (PAP)		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	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	MOOE	со	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)
	Procurement of office furniture (1 pc Office Chair; 1 pc Office table)	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-May-2023										31-May-23	02-Jun-23	Government of the Philippines (current year's budget)		13,000.00	0.00		12,575.00	0.00								
	Provision of labor & materials for the repair of 1 Unit Acer Aspire 5 Laptop for SDS Procurment of 5 pcs DRRM Polo shirt	Information and Communication Technologies	No	Shopping 52.1(a) - Unforeseen Contingency Shopping 52.1(b) - Regular		16-May-2023										07-Jun-23	07-Jun-23	Government of the Philippines (current year's budget)		4,000.00	0.00		1,185.00	0.00								
	Procurement of 1 Unit Tab Device (10.5" Display.	SGOD - Disaster Risk Reduction and Management	No	Office Supplies and Equipment no available in PS		16-May-2023										29-May-23	29-May-23	Government of the Philippines (current year's budget)		3,750.00	0.00		3,350.00	0.00								
	16:10 Aspect Ratio 4GB RAM, 128 RAM, w/Sim Card Slot)	SGOD - Disaster Risk Reduction and Management	No	Shopping 52:1(b) - Regular Office Supplies and Equipment no available in PS		16-May-2023										26-Jun-23	26-Jun-23	Government of the Philippines (current year's budget)		18,000.00	0.00		17,900.00	0.00								
	Procurement of various cellphone load cards for the Communication Allowance on DRRM/CCAM Related PPA'S (Jan-Dec 2023)	SGOD - Disaster Risk Reduction and Management	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-May-2023										21-Jun-23	23-Jun-23	Government of the Philippines (current year's budget)		11,448.00	0.00		10,800.00	0.00								
	Procurement of 2 pcs 3.5" Recessed Type Warm White Tittable Downlight (5 waits); 2 pcs 11" Recessed Slim Downlight (18 watts) Daylight to be used at SDS' office	SDS (N QIASTRO)	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-May-2023										19-Jun-23	19-Jun-23	Government of the Philippines (current year's budget)		1,100.00	0.00		1,050.00	0.00								ı
	Provision of labor & materials for the repair of 1 unit APC UPS 900 VA (\$/hc.UPSBVX900LI-MS) Provision of labor & materials for the repair of 1 unit	Information and Communication Technologies	No	Shopping 52.1(a) - Unforeseen Contingency		19-May-2023										02-Jun-23	02-Jun-23	Government of the Philippines (current year's budget) Government of the		1,000.00	0.00		600.00	0.00								
	EPSON L5290 Printer for Supply Section (Unit for LBALACY)  Provision of labor & materials for the repair of 1 Unit	ADMIN	No	Shopping 52.1(a) - Unforeseen Contingency		19-May-2023										21-Jun-23	21-Jun-23	Philippines (current year's budget) Government of the		1,000.00	0.00		990.00	0.00								·
	UPS 625 VA (S/N: APCBX625CI-MS)	SGOD	No	Shopping 52.1(a) - Unforeseen Contingency		19-May-2023										21-Jun-23	21-Jun-23	Philippines (current year's budget)		1,000.00	0.00		990.00	0.00								
	Fuel, Diesel & Other Lubricants for 3/1-3/15	Supply Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		19-May-2023										30-May-23	30-May-23	Government of the Philippines (current year's budget)		39,491.90	0.00		39,491.90	0.00								1
	Fuel, Diesel & Other Lubricants for 3/16-3/31	Supply Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		19-May-2023										30-May-23	30-May-23	Government of the Philippines (current year's budget)		31,048.81	0.00		31,048.81	0.00								1
	Provision of meals & venue for 85 pax for 5 days for the conduct of the Workshop Validation on Employee Plantilla Masterlist	SGOD - Human Resource Training & Development	No	Shopping 52.1(a) - Unforeseen Contingency		23-May-2023										30-Jun-23	30-Jun-23	Government of the Philippines (current year's budget)		340,000.00	0.00		340,000.00	0.00							ļ	1
	Procurement of 2 pcs Wiper Blade for Mitsubishi Strada	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		23-May-2023										16-Jun-23	16-Jun-23	Government of the Philippines (current year's budget)		1,000.00	0.00		995.00	0.00								
	Provision of labor & materials for the repair of 1 unit Split-type airconditioner at HRMU Office	HRMU - J DIAZ	No	Shopping 52.1(a) - Unforeseen Contingency		06-Jun-2023										23-Jun-23	26-Jun-23	Government of the Philippines (current year's budget)		2,000.00	0.00		965.00	0.00								
	Provision of transportation for the conduct of FGD for the Project Science Teacher Academy for Regions (1 unit van for June 16) Fuel, Discel & Other Lubricants for 04/1-04/15/2023	CID - A JUNGCO	No	Shopping 52.1(a) - Unforeseen Contingency Shopping 52.1(b) - Regular		12-Jun-2023										16-Jun-23	19-Jun-23	Government of the Philippines (current year's budget) Government of the	8,000.00	8,000.00	0.00	7,800.00	7,800.00	0.00							<u> </u>	
	Fuel, Diesel & Other Lubricants for 04/16-04/30/2023	Supply Section	No	Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular		13-Jun-2023										24-Jun-23	24-Jun-23	Philippines (current year's budget)		17,613.86	0.00		17,613.86	0.00								
	Provision of transportation for the delivery & retrieval	Supply Section	No	Office Supplies and Equipment no available in PS		13-Jun-2023										29-lun-23	29-Jun-23	Government of the Philippines (current year's budget)	26,833.57	7 26,833.57	0.00	26,833.57	26,833.57	0.00								
	of NAT Grade 10 test materials	SGOD - Monitoring & Evaluation	No	Shopping 52.1(a) - Unforeseen Contingency		21-Jun-2023										29-Jun-23	29-Jun-23	Government of the Philippines (current year's budget)		42,000.00	0.00		41,400.00	0.00								
	JOB ORDER: Labor and Materials for the repair of 1 unit UPS	Cashier Section	No	Shopping 52.1(a) - Unforeseen Contingency		03-Jul-2023										28-Jul-23	28-Juli-23	Government of the Philippines (current year's budget)		1,000.00	0.00		990.00	0.00								
	JOB ORDER: Labor and Materials for the repair & Upgrade of 1 Desktop PC Unit Provision of Meals and Venue for the Conduct of SBFP	SGOD - Education Facilities Section	No	Shopping 52.1(a) - Unforeseen Contingency		03-Jul-2023										19-Jul-23	19-Jul-23	Government of the Philippines (current year's budget) Government of the		10,550.00	0.00		5,900.00	0.00								
	Pre-Procurement Plan Conference 2023  Provision of Meals and Venue for 110 pax for the	SGOD - School Health	No	Shopping 52.1(a) - Unforeseen Contingency		15-Jun-2023										07-Jul-23	07-Jul-23	Philippines (current year's budget) Government of the		47,200.00	0.00		47,200.00	0.00								<u> </u>
	Seminar-Workshop on the Elements of Music for MAPEH Teachers Provision of Meals, Venue and Accompdation for 68	CID - D. ALAR SGOD - Disaster Risk	No	Shopping 52.1(a) - Unforeseen Contingency Shopping 52.1(a) -		10-Jul-2023										04-Aug-23	04-Aug-23	Philippines (current year's budget) Government of the		165,000.00	0.00		163,350.00	0.00								
	pax for the Workshop on School-based Climate Change Initiatives JOB ORDER: Labor and Materials for the renovation of	Reduction and Management	No	Unforeseen Contingency		10-Jul-2023										17-Aug-23	17-Aug-23	Philippines (current year's budget) Government of the		197,200.00	0.00		197,200.00	0.00							<u> </u>	
	SDS Office  3 Desktop Computers for newly-hired employees	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency Shopping 52.1(b) - Regular Office Supplies and		10-Jul-2023										28-Jul-23	28-Jul-23	Philippines (current year's budget) Government of the		104,513.06	0.00		104,400.00	0.00								
	IOB ORDER: Labor and Materials for the repair of 1 unit Desktop Computer	Supply Section Finance Section	No No	Equipment no available in PS Shopping 52.1(a) -		03-Jul-2023 03-Jul-2023										28-Jul-24 28-Jul-24	28-Jul-24 28-Jul-24	Philippines (current year's budget) Government of the Philippines (current		60,000.00 4,090.00	0.00		48,300.00 2,400.00	0.00							-	 I
	Transportation during the conduct of SBFP Milk Monitoring to different congressional districts	SGOD - School Health	No No	Unforeseen Contingency Shopping 52.1(a) - Unforeseen Contingency		03-Jul-2023			-							12-Jul-23	12-bul-23	year's budget) Government of the Philippines (current		44,000.00	0.00		42,800.00	0.00								
	Provision of Meals and Venue for 30 pax during the Cultural Exchange Activity in Mabinay & Visitation in	CID - J. CABAJON	No	Shopping 52.1(a) -		23-Jun-2023										03-Jul-23	03-Jul-23	year's budget) Government of the Philippines (current		30,000.00	0.00		30,000.00	0.00								
	Manjuyod Heritage Tour Transportation during the Cultural Exchange Activity in Mabinay & Visitation in Manjuyod Heritage Tour	CID - J. CABAJON	No	Unforeseen Contingency Shopping 52.1(a) - Unforeseen Contingency		23-Jun-2023										03-Jul-23	03-Jul-23	year's budget) Government of the Philippines (current		24,000.00	0.00		22,700.00	0.00								
	Provision of Meals for 122 pax for the School Heads Orientation on Inclusive Education, Utilization, of	CID - K. SEDILLO	No	Shopping 52.1(a) - Unforeseen Contingency		10-Jul-2023										17-Jul-23	17-Jul-23	year's budget) Government of the Philippines (current		73,200.00	0.00		72,590.00	0.00								
	Program Support Funds 2023 for 1st Congressional PHS/Bifon of Meals for 88 pax for the School Heads Orientation on Inclusive Education, Utilization, of Program Support Funds 2023 for 2nd Congressional	CID - K. SEDILLO	No	Shopping 52.1(a) - Unforeseen Contingency		10-Jul-2023										19-Jul-23	19-Jul-23	year's budget) Government of the Philippines (current year's budget)		52,800.00	0.00		52,360.00	0.00								
	Program Support Funds 2023 for 2nd Congressional Provision of Meals for 123 pax for the School Heads Orientation on Inclusive Education, Utilization, of Program Support Funds 2023 for 3rd Congressional	CID - K. SEDILLO	No	Shopping 52.1(a) - Unforeseen Contingency		10-Jul-2023										21-Jul-23	21-Jul-23	year's budget)  Government of the  Philippines (current  year's budget)		73,800.00	0.00		73,185.00	0.00								
	District Transportation during the SBFP Pasteurized Milk Monitoring / Provision of Technical Assistance	SGOD - School Health	No	Shopping 52.1(a) - Unforeseen Contingency		04-Jul-2023										17-Jul-23	17-Jul-23	Government of the Philippines (current year's budget)		27,000.00	0.00		25,500.00	0.00								
	JOB ORDER: Labor and Materials for the repair of 1 unit EPSON LS290 Printer at the Records Section	Records Section	No	Shopping 52.1(a) - Unforeseen Contingency		13-Jul-2023										28-Jul-23	28-Jul-23	Government of the Philippines (current year's budget)		1,300.00	0.00		870.00	0.00								
	JOB ORDER: Labor and Materials for the repair of 2 System units at the Cash Office	Cashier Section	No	Shopping 52.1(a) - Unforeseen Contingency		10-Jul-2023										28-Jul-23	28-Jul-23	Government of the Philippines (current year's budget)		24,500.00	0.00		16,200.00	0.00								
	1 unit - EB-W51 WXGA 3LCD projector (Replacement of unserviceable equipment at the 3rd floor conference Room) JOB ORDER: Labor and Materials for the Repair &	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		04-Jul-2023										21-Jul-23	21-Jul-23	Government of the Philippines (current year's budget)		45,000.00	0.00		42,600.00	0.00							ļ !	<u> </u>
	Maintenance 1 unit Isuzu Fuego	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		04-Jul-2023										28-Jul-23	28-Jul-23	Government of the Philippines (current year's budget)		11,500.00	0.00		10,255.00	0.00								i
	JOB ORDER: Labor and Materials for the repair of 1 unit Ford Ranger	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		04-Jul-2023										21-Jul-23	21-Jul-23	Government of the Philippines (current year's budget)		1,000.00	0.00		970.00	0.00								<u> </u>
	10 pieces - Push Cart Wheel Bearing and 10 pieces - Push Cart Plain Washer	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		17-Jul-2023										28-Jul-23	28-Jul-23	Government of the Philippines (current year's budget)		2,300.00	0.00		2,050.00	0.00								
	Provision of Meals, Venue and Accommodation for the 3-day live-in Workshop on the Preparation of CY 2023 1st Quarter Financial & Budgetary reports	Finance Section	No	Shopping 52.1(a) - Unforeseen Contingency		04-Jul-2023										07-Jul-23	07-Jul-23	Government of the Philippines (current year's budget)		197,400.00	0.00		197,400.00	0.00								Ĺ

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						1			I	Actual Procu	rement Acti	Date of BAC								ABC (PRP)		Contract	Cost (PNP)							ation	B.F	Remarks
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	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	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)
	JOB ORDER: Labor and Materials for the repair (PMS) of 1 unit Toyota Hi-Ace	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		11-Jul-2023										07-Aug-23	07-Aug-23	Government of the Philippines (current year's budget)		20,000.00	0.00		18,470.00	0.00								i
	JOB ORDER: Labor and Materials for the Repair(PMS) of 1 unit Mitsubishi Strada	Supply Section	No	Shopping 52.1(a) -		04-Jul-2023										21-Jul-23	21-Jul-23	Government of the Philippines (current		24,000.00	0.00		22,300.00	0.00								
	Procurement of various cellphone load cards for SDS load Allowance (July - September)	SDS - K. CUBALAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in		10-Jul-2023										07-Aug-23	07-Aug-23	year's budget)  Government of the  Philippines (current  year's budget)		12,700.00	0.00		12,700.00	0.00								
	2 units - EB-W51 WKGA 3LCD projector to be used during Workshops/Seminars/Trainings	Supply Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in ps		14-Jul-2023										10-Aug-23	10-Aug-23	Government of the Philippines (current year's budget)		60,000.00	0.00		58,710.00	0.00								
	Provision of labor & materials for 3pcs 3x6 Tarpaulin Division Banner with tassel	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		10-Jul-2023										26-Jul-23	26-Jul-23	Government of the Philippines (current		15,000.00	0.00		15,000.00	0.00								
	JOB ORDER: Labor and Materials for the repair of 1 unit Isuzu Fuego	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		10-Jul-2023										08-Aug-23	08-Aug-23	year's budget) Government of the Philippines (current		7,500.00	0.00		7,100.00	0.00								
	Provision of Meals for Administrative Hearing & Upskilling of Designated Investigation Committee	LEGAL SECTION	No	Shopping 52.1(a) - Unforeseen Contingency		12-Jul-2023										18-Aug-23	18-Aug-23	year's budget) Government of the Philippines (current		62,500.00	0.00		62,500.00	0.00								
	Members  JOB ORDER: Labor and Materials for the repair of 1 unit Split Type Airconditioning Unit	Finance Section	No	Shopping 52.1(a) -		24-Jul-2023										04-Sep-23	04-Sep-23	year's budget) Government of the Philippines (current		1,500.00	0.00		1,500.00	0.00								
	Provision of Meals and Venue for 75 pax for the re- orientation on RA9184 for School Heads & School BAC	SGOD - Social	No	Unforeseen Contingency Shopping 52:1(a) -		19-Jul-2023										20-Sep-23	20-Sep-23	year's budget) Government of the Philippines (current		60,000,00	0.00		60,000.00	0.00								i
	Provision of Meals and Venue for 60 pax for the	Mobilization and Networking SGOD - Social		Unforeseen Contingency Shopping 52.1(a) -														year's budget) Government of the			0.00			0.00								
	Profiling of Schools on the SBM Levels of Practice  Provision of Meals and Venue for 8 pax for the	Mobilization and Networking	No	Unforeseen Contingency		19-Jul-2023										22-Sep-23	22-Sep-23	Philippines (current year's budget) Government of the		48,000.00	0.00		48,000.00	0.00								
	Pagsasapinal ng mga Nasusuring Gabay sa Pagtuturo ng Pagbasa Provision of Meals and Venue for the One-day Live-	CID - R. JUANILO	No	Shopping 52.1(a) - Unforeseen Contingency		19-Jul-2023										11-Aug-23	11-Aug-23	Philippines (current year's budget) Government of the		19,200.00	0.00		19,200.00	0.00								j-
	out Capacity Building on the use of Developed Laboratory Packets	CID - A. JUNGCO	No	Shopping 52.1(a) - Unforeseen Contingency		19-Jul-2023										14-Aug-23	14-Aug-23	Philippines (current year's budget)		37,200.00	0.00		31,000.00	0.00								1
	Provision of Meals and Venue for the One-day Division Program Implementation Review in Math	CID - E. BAGUIO	No	Shopping 52.1(a) - Unforeseen Contingency		19-Jul-2023										07-Aug-23	07-Aug-23	Government of the Philippines (current year's budget)		14,400.00	0.00		14,400.00	0.00								i
	Provision of Meals and Venue for 100 pax for 2023 SDO NegOr Seniorlympics	CID - C. ALCALA	No	Shopping 52.1(a) - Unforeseen Contingency		26-Jul-2023										25-Aug-23	25-Aug-23	Government of the Philippines (current year's budget)		60,000.00	0.00		60,000.00	0.00								1
	Provision of Meals and Venue for 68 pax for Kasaysayan Quiz & ASEAN Quiz	CID - C. ALCALA	No	Shopping 52.1(a) - Unforeseen Contingency		28-Jul-2023										30-Aug-23	30-Aug-23	Government of the Philippines (current year's budget)		25,400.00	0.00		25,400.00	0.00								
	Provision of Meals and Venue for 70 pax for the Recognition & Coordination Meeting with the Identified Partners on the Current & Emerging Industry & Global Standards	CID - E. BAGUIO	No	Shopping 52.1(a) - Unforeseen Contingency		19-Jul-2023										20-Dec-23	20-Dec-23	Government of the Philippines (current year's budget)		56,000.00	0.00		56,000.00	0.00								1
	Fuel, Diesel & Other Lubricants for S/1-5/15/23	Supply Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		19-Jul-2023										28-Jul-23	28-Jul-23	Government of the Philippines (current year's budget)		21,916.41	0.00		21,916.41	0.00								
	Fuel, Diesel & Other Lubricants for S/16 - S/31/23	Supply Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		19-Jul-2023										28-Jul-23	28-Jul-23	Government of the Philippines (current year's budget)		26,360.51	0.00		26,360.51	0.00								
	Provision of Meals for 315 pax for Division Trainin of Grades 7 & 8 Teachers in the Implementation of National Learning Camp- 1st Congressional District	CID - E. BAGUIO	No	Shopping 52.1(a) - Unforeseen Contingency		20-Jul-2023										01-Sep-23	01-Sep-23	Government of the Philippines (current year's budget)		630,000.00	0.00		626,850.00	0.00								
	Provision of Meals for 204 pax for Division Trainin of Grades 7 & 8 Teachers in the Implementation of	CID - E. BAGUIO	No	Shopping 52.1(a) - Unforeseen Contingency		19-Jul-2023										01-Sep-23	01-Sep-23	Government of the Philippines (current		408,000.00	0.00		405,960.00	0.00								i
	National Learning Camp- 2nd Congressional District Provision of Meals for 386 pax for Division Trainin of Grades 7 & 8 Teachers in the Implementation of	CID - E. BAGUIO	No	Shopping 52.1(a) - Unforeseen Contingency		19-Jul-2023										01-Sep-23	01-Sep-23	year's budget) Government of the Philippines (current		772,000.00	0.00		772,000.00	0.00								
	National Learning Camp- 3rd Congressional District Provision of Meals for 30 pax for Division Trainin of Grades 7 & 8 Teachers in the Implementation of	CID - E. BAGUIO	No	Shopping 52.1(a) -		19-Jul-2023										01-Sep-23	01-Sep-23	year's budget)  Government of the Philippines (current		30,000.00	0.00		30,000.00	0.00								·
	National Learning Camp Provision of labor & materials for 1024 pieces of 3x6 Tarpaulin (Advocacy Materials for National Learning	CID - E. BAGUIO	No	Shopping 52.1(a) -		24-Jul-2023										27-Jul-23	27-Jul-23	year's budget) Government of the Philippines (current		512,000.00	0.00		471,040.00	0.00								1
	Camp) Provision of Meals for 234 pax for the Launching of the School Improvement Plan for 1st Congressional	SGOD - Planning and	No	Unforeseen Contingency Shopping 52.1(a) -		27-Jul-2023										08-Aug-23	08-Aug-23	year's budget) Government of the Philippines (current		117.000.00	0.00		116.766.00	0.00								1
	District Provision of Meals for 166 pax for the Launching of	Research SGOD - Planning and		Unforeseen Contingency Shopping 52.1(a) -		21-Jul-2023											26-Jul-23	year's budget) Government of the		83,000.00			82,336.00									i
	the School Improvement Plan for 2nd Congressional District Provision of Meals for 240 pax for the Launching of	Research SGOD - Planning and	No	Unforeseen Contingency Shopping 52.1(a) -												26-Jul-23		Philippines (current year's budget) Government of the			0.00			0.00								
	the School improvement Plan for 3rd Congressional District Provision of Meals for 110 pax for Division Expanded	Research	No	Unforeseen Contingency		27-Jul-2023										24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget) Government of the		120,000.00	0.00		120,000.00	0.00								1
	Training of Trainers for EOSY Learning Camps  JOB ORDER: Labor and Materials for the Repair of 1	CID - R. JUANILO	No	Shopping 52.1(a) - Unforeseen Contingency		21-Jul-2023										23-Aug-23	23-Aug-23	Philippines (current year's budget)		55,000.00	0.00		55,000.00	0.00								1
	unit Isuzu Fuego	Supply Section	No	Shopping 52:1(b) - Regular Office Supplies and Equipment no available in PS		28-Jul-2023										24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)		3,500.00	0.00		3,300.00	0.00								
	Risk of Dropping-Out Reporting System & Crafting of LARDORS Manual	SGOD - Human Resource Training & Development	No	Shopping 52.1(a) - Unforeseen Contingency		27-Jul-2023										12-Aug-23	12-Aug-23	Government of the Philippines (current year's budget) Government of the		78,000.00	0.00		72,600.00	0.00								<u> </u>
	Provision of Meals, Venue and Accommodation for 15 pax for Division Induction Program for Non-Teaching	SGOD - Human Resource Training & Development	No	Shopping 52.1(a) - Unforeseen Contingency		07-Aug-2023										26-Aug-23	26-Aug-23	Philippines (current year's budget)		198,000.00	0.00		189,000.00	0.00								<u> </u>
	Provision of Meals, Venue and Accommodation for 15 pax for Finalization and Launching of TMS Manual	SGOD - Human Resource Training & Development	No	Shopping 52.1(a) - Unforeseen Contingency		26-Jul-2023										05-Aug-23	05-Aug-23	Government of the Philippines (current year's budget)		144,000.00	0.00		139,500.00	0.00								
L	Transportation for SBFP 2022 Implementation	SGOD - School Health	No	Shopping 52.1(a) - Unforeseen Contingency	<u> </u>	20-Jul-2023	<u></u>	<u></u>	<u>L</u>	<u></u>						25-Jul-23	25-Jul-23	Government of the Philippines (current year's budget)		16,500.00	0.00		16,500.00	0.00				L	L	L		<u> </u>
	Materials for Division Training of Grades 7 & 8 Teachers in the Implementation of National Learning Camp	CID - E. BAGUIO	No	Shopping 52.1(a) - Unforeseen Contingency		20-Jul-2023										11-Dec-23	11-Dec-23	Government of the Philippines (current year's budget)	-	26,800.00	0.00		24,520.00	0.00								
	Provision of Meals for PMIS Orientation & Giving of T/A from Regional Office Personnel	SGOD - Planning and Research	No	Shopping 52.1(a) - Unforeseen Contingency		24-Jul-2023										31-Aug-23	31-Aug-23	Government of the Philippines (current year's budget)		6,000.00	0.00		5,500.00	0.00								
	Provision of Meals, Venue, and Accommodation for the conduct of the Negros Oriental Division Test Bank	Information and Communication	No	Shopping 52.1(a) - Unforeseen Contingency		01-Aug-2023										11-Aug-23	11-Aug-23	Government of the Philippines (current		75,000.00	0.00		72,500.00	0.00								-
	System Coding Workshop Provision of Meals for School Administrators Conference on the Beginning of the School Year	Technologies CID - R. JUANILO	No	Shopping 52.1(a) - Unforeseen Contingency		07-Aug-2023										15-Aug-23	15-Aug-23	year's budget) Government of the Philippines (current		83,000.00	0.00		82,834.00	0.00								
-	Engagement (First Congressional District)  Provision of Meals for School Administrators Conference on the Beginning of the School Year	CID - R. JUANILO	No	Shopping 52.1(a) -		09-Aug-2023										16-Aug-23	16-Aug-23	year's budget) Government of the Philippines (current		47,000.00	9 00		46,500.00	0.00								
-	Engagement (Second Congressional District) Provision of Meals for School Administrators	CID - R. JUANILO	No	Unforeseen Contingency		09-Aug-2023										24-Aug-23	24-Aug-23	year's budget) Government of the		75,000.00	2.00		75,000.00	2.50								i
	Conference on the Beginning of the School Year Engagement (School Heads) Provision of Meals for School Administrators Conference on the Beginning of the School Year			Shopping 52.1(a) - Unforeseen Contingency Shopping 52.1(a) -														Philippines (current year's budget) Government of the			U.00			0.00					-			
	Engagement (Third Congressional District) Provision of Meals for Post Sports Activities Feedback	CID - R. JUANILO SGOD - Social	No	Unforeseen Contingency		09-Aug-2023										24-Aug-23	24-Aug-23	Philippines (current year's budget)		73,000.00	0.00		70,800.00	0.00								
	& Evaluation Conference for SY 2023  Provision of labor & materials for 2pcs 3x6 Tarpaulin	SGOD - Social Mobilization and Networking	No	Shopping 52.1(a) - Unforeseen Contingency		01-Aug-2023										04-Aug-23	04-Aug-23	Government of the Philippines (current year's budget) Government of the		105,000.00	0.00		105,000.00	0.00								
	for SDS	ASDS - J ARCILLA	No	Shopping 52.1(a) - Unforeseen Contingency		03-Aug-2023	]									22-Aug-23	22-Aug-23	Philippines (current year's budget)		1,000.00	0.00		900.00	0.00								İ.

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										Actual Procu	rement Acti	vities								ABC (PhP)		Contrac	t Cost (PhP)					Date of Rec	eipt of Invita	ition		
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	f 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	со	Total	MOOE	со	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)
	Procurement of Alfageena (Cream, Pink Color, Torquise) and Multi-Colored Pastel Cloth to be used during Division Launching of the Wellness Campus Program for SY 2023-2024	CID - D. ALAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		08-Aug-2023										24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)		2,850.00	0.00		2,681.25	0.00								
	Procurement of Balloons and other materials for Division Launching of the Wellness Campus Program for SY 2023-2024	CID - D. ALAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in ps		15-Aug-2023										18-Aug-23	18-Aug-23	Government of the Philippines (current year's budget)		6,690.00	0.00		4,492.75	0.00								
	Procurement of  • 6 joisces Bamboo/Iron Rod  • 1/2 kilo Tie Wire for Division Launching of the Wellness Campus	CID - D. ALAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in		03-Aug-2023										24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)		3,045.00	0.00		1,234.00	0.00								
	Program for SY 2023-2024 Provision of labor & materials for 11 pieces 3x6 Tarpaulin for Division Launching of the Welfness Campus Program for SY 2023-2024	CID - D. ALAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in		14-Aug-2023										31-Aug-23	31-Aug-23	Government of the Philippines (current		5,500.00	0.00		5,005.00	0.00								
	Provision of Meals for 76 pax for Brigada Eskwela '23 Kickoff, Stakeholders Convergence & Partnership	SGOD - Social Mobilization and Networking	No	PS Shopping 52.1(a) - Unforeseen Contingency		09-Aug-2023										01-Sep-23	01-Sep-23	year's budget)  Government of the  Philippines (current  year's budget)		11,400.00	0.00		11,362.00	0.00								
	Provision of Meals for Gender-Responsive 3rd Quarter Conference of Master Teachers	CID - C. ALCALA	No	Shopping 52.1(a) - Unforeseen Contingency		09-Aug-2023										01-Sep-23	01-Sep-23	Government of the Philippines (current		10,000.00	0.00		9,900.00	0.00								
	Transportation for ALS 17th Commencement Exercises & Moving Up Ceremony	ALS - D, MIRA	No	Shopping 52.1(a) - Unforeseen Contingency		11-Aug-2023										24-Aug-23	24-Aug-23	year's budget) Government of the Philippines (current year's budget)		22,000.00	0.00		20,000.00	0.00								
	Fuel, Diesel & Other Lubricants for 06/01 - 06/15	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		11-Aug-2023										22-Aug-23	22-Aug-23	Government of the Philippines (current		29,158.91	0.00		29,158.91	0.00								
	Fuel, Diesel & Other Lubricants for 06/16 - 06/30	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		11-Aug-2023										22-Aug-23	22-Aug-23	year's budget) Government of the Philippines (current year's budget)		31,297.54	0.00		31,297.54	0.00								
	JOB ORDER: Printing of DepEd Logo to Sintra Board with installation	ASDS - M. PALISPIS	No	Shopping 52.1(a) - Unforeseen Contingency		17-Aug-2023										04-Oct-23	04-Oct-23	Government of the Philippines (current year's budget)		8,400.00	0.00		8,400.00	0.00								l
	Procurement of 2 unit airconditioning units; inclusive of installation	Information and Communication Technologies	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in		11-Aug-2023										09-Nov-23	09-Nov-23	Government of the Philippines (current year's budget)		80,000.00	0.00		80,000.00	0.00								
	Provision of Meals for 69 pax for 1-day Gender Responsive Program Implementation Review in Math	CID - E. BAGUIO	No	Shopping 52.1(a) - Unforeseen Contingency		22-Aug-2023										21-Sep-23	21-Sep-23	Government of the Philippines (current year's budget)		55,200.00	0.00		51,750.00	0.00								
	Transportation for Brigada Kick-off	SGOD - Social Mobilization and Networking	No	Shopping 52.1(a) - Unforeseen Contingency		10-Aug-2023										14-Aug-23	14-Aug-23	Government of the Philippines (current year's budget)		14,000.00	0.00		13,500.00	0.00								
	JOB ORDER: Labor and Materials for the repair of 2 units UPS	SGOD - Social Mobilization and Networking	No	Shopping 52.1(a) - Unforeseen Contingency		15-Aug-2023										29-Sep-23	29-Sep-23	Government of the Philippines (current year's budget)		2,000.00	0.00		1,960.00	0.00								
	Materials for Decoration for MANCOM  4 pieces - 1 inch Plywood Styro  4 pieces - 1/2 inch Styro  1 gallon - White Latex paint  1 liter - Royal Blue Paint	SGOD - Human Resource Training & Development	No	Shopping 52.1(a) - Unforeseen Contingency		23-Aug-2023										31-Aug-23	31-Aug-23	Government of the Philippines (current year's budget)		7,960.00	0.00		6,565.50	0.00								
	Decoration for MANCOM  • 2 boxes - Flower Foam	SGOD - Human Resource Training & Development	No	Shopping 52.1(a) - Unforeseen Contingency		23-Aug-2023										29-Aug-23	29-Aug-23	Government of the Philippines (current year's budget)		1,800.00	0.00		1,400.00	0.00								
	Provision of Meals, Venue and Accommodation for MANCOM	SGOD - Human Resource Training & Development	No	Shopping 52.1(a) - Unforeseen Contingency		23-Aug-2023										29-Aug-23	29-Aug-23	Government of the Philippines (current year's budget)		264,100.00	0.00		264,100.00	0.00								
	JOB ORDER: Labor and Materials for the repair and maintenanceof Toyota Hi-Ace	Supply Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-Aug-2023										15-Sep-23	15-Sep-23	Government of the Philippines (current year's budget)		3,500.00	0.00		3,500.00	0.00								
	JOB ORDER: Labor and Materials for the repair and maintenance of Mitsubishi Strada	Supply Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-Aug-2023										14-Sep-23	14-Sep-23	Government of the Philippines (current year's budget)		3,500.00	0.00		3,488.00	0.00								
	Provision of Meals for 30pax for the 3-day live-out training workshop on IPED Teacher-Writers on test construction for the quarterly assessment tools in English, Math and Science	CID - J. CABAJON	No	Shopping 52.1(a) - Unforeseen Contingency		31-Aug-2023										14-Sep-23	14-Sep-23	Government of the Philippines (current year's budget)		63,000.00	0.00		62,500.00	0.00								
	JOB ORDER: Labor and Materials for the repair of 1 System Unit	Finance Section	No	Shopping 52.1(a) - Unforeseen Contingency		07-Sep-2023										03-Oct-23	03-Oct-23	Government of the Philippines (current year's budget)		8,000.00	0.00		7,900.00	0.00								
	JOB ORDER: Printing of 4 pieces Tarpaulin for hosting of Regional Mancom  JOB ORDER: Labor and Materials for the repair of 1	SGOD - Human Resource Training & Development	No	Shopping 52.1(a) - Unforeseen Contingency		23-Aug-2023										29-Aug-23	29-Aug-23	Government of the Philippines (current year's budget) Government of the		1,800.00	0.00		1,800.00	0.00								
	System Unit  Provision of Meals for MANCOM	HRMU - J. MANGROBAN	No	Shopping 52.1(a) - Unforeseen Contingency		20-Sep-2023										03-Oct-23	03-Oct-23	Philippines (current year's budget)		5,200.00	0.00		4,550.00	0.00								
	JOB ORDER: Labor and Materials for the repair of 1	SGOD - Human Resource Training & Development	No	Shopping 52.1(a) - Unforeseen Contingency		22-Aug-2023										29-Sep-23	29-Sep-23	Government of the Philippines (current year's budget) Government of the		184,000.00	0.00		182,850.00	0.00								
	System Unit  JOB ORDER: Develop and Online Access Catalog	HRMU - J. CURREL	No	Shopping 52.1(a) - Unforeseen Contingency		07-Sep-2023										04-Oct-23	04-Oct-23	Philippines (current year's budget) Government of the		12,000.00	0.00		11,750.00	0.00								
	(OPAC) System for the Library Hub & School Libraries in the Division of Negros Oriental Provision of Meals for the Homeroom Guidance &	CID - R. ABIERA SGOD - Human Resource	No	Shopping 52.1(a) - Unforeseen Contingency		10-Aug-2023										18-Oct-23	18-Oct-23	Philippines (current year's budget) Government of the		40,000.00	0.00		40,000.00	0.00								
	Career Guidance Program Year-End Evaluation & Reporting of Accomplishments for SY 2022-2023 Transportation for Monitoring of Opening Of Classes	Training & Development  CID - F AUSTERO	No No	Shopping 52.1(a) - Unforeseen Contingency Shopping 52.1(a) -		01-Sep-2023 24-Aug-2023										04-Oct-23 29-Aug-23	04-Oct-23 29-Aug-23	Philippines (current year's budget) Government of the		45,000.00 16,000.00	0.00		42,750.00 15,800.00	0.00								
		CID-F AUSIENU	NO	Unforeseen Contingency		24-MUR-2023										Z2-MUB-Z5	29-mig-25	Philippines (current year's budget)		16,000.00	0.00		15,800.00	U.00								
	JOB ORDER: Labor and Materials for the repair of Isuzu Fuego  • 6 pieces - Cable Duct Tray	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency Shopping 52.1(b) - Regular		07-Sep-2023										20-Sep-23	20-Sep-23	Government of the Philippines (current year's budget)		7,500.00	0.00		7,198.00	0.00								
	Informati	on and Communication Tec	chnologiesNo	Office Supplies and Equipment no available in PS		01-Sep-2023										18-Sep-23	18-Sep-23	Government of the Philippines (current year's budget)		6,000.00	0.00		3,488.00	0.00								
	Dry Seal for Admin Office Use	ADMIN - L. YURONG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		19-Sep-2023										29-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)		7,500.00	0.00		7,134.00	0.00								
	1 piece - HDMI to HDMI Cable (10 meters)	Supply Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-Sep-2023										03-Oct-23	03-Oct-23	Government of the Philippines (current year's budget)		1,200.00	0.00		1,020.00	0.00								
	JOB ORDER: Labor and Materials for the repair of Mitsubishi Strada	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		07-Sep-2023										20-Sep-23	20-Sep-23	Government of the Philippines (current year's budget)		15,000.00	0.00		11,550.00	0.00								
	IOB ORDER: Labor and Materials for the repair/general cleaning of airconditioning units (Supply and COA)	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		07-Sep-2023										22-Sep-23	22-Sep-23	Government of the Philippines (current year's budget)		2,500.00	0.00		1,370.00	0.00								
	JOB ORDER: Labor and Materials for the repair of 1 System Unit Provision of Meals, Venue, and Accommodation for 65	Payroll Section	No	Shopping 52.1(a) - Unforeseen Contingency		12-Sep-2023										04-Oct-23	04-Oct-23	Government of the Philippines (current year's budget)		2,500.00	0.00		1,370.00	0.00								
	pax for the Program Implementation & Performance Review and Adjustment cum Inclusive Education Workshop	CID - N. RAGAY	No	Shopping 52.1(a) - Unforeseen Contingency		03-Oct-2023			<u>L</u>							23-Sep-23	23-Sep-23	Government of the Philippines (current year's budget)		216,500.00	0.00		215,600.00	0.00								
	2 pairs - Tactical Paints     1 pair - Safety Shoes     to be used during ocular visits during emergency, monitoring & evaluation of DRRM related activities	SGOD - Disaster Risk Reduction and Management	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-Oct-2023										25-Oct-23	25-Oct-23	Government of the Philippines (current year's budget)		14,000.00	0.00		7,470.00	0.00								
	Materials for Program Implementation & Performance Review and Adjustment Cum Inclusive Education Workshop • 27 pieces - Hard Bound Notebook • 2 pieces - Sign Pen	CID - N. RAGAY	No	Shopping 52.1(a) - Unforeseen Contingency		18-Sep-2023										09-Oct-23	09-Oct-23	Government of the Philippines (current year's budget)		5,500.00	0.00		5,056.50	0.00								

	1				1												- 1			ABC (PhP)		Contract Cos	. (8) 8)	-				Date of Re				
						1	1	1	1	Actual Procu	rement Acti		1 1							ABC (PhP)		Contract Cos	t (PhP)				· ·	Date of Re	eipt of Inv	itation	l	Remarks
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	моое	со	Total N	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Transportation for Program Implementation & Performance Review and Adjustment Cum Inclusive Education Workshop	CID - N. RAGAY	No	Shopping 52.1(a) - Unforeseen Contingency		11-Sep-2023										09-Oct-23	09-Oct-23	Government of the Philippines (current		28,000.00	0.00		20,000.00	0.00								
	Provision of Meals for the 3-day Live-in Orientation of the ADM Programs, Quality Assurance & Uploading of	ALS - B.DIEGO	No	Shopping 52.1(a)		18-Sep-2023										20-Oct-23	20-Oct-23	year's budget) Government of the Philippines (current		294,000.00	0.00		271,950.00	0.00								
	Division-Initiated SLPs on ADM Modules Provision of Meals and Venue for the 1-day Live-out		No	Shopping 52.1(a) -														year's budget) Government of the												<u> </u>		
	Division Program Implementation Review of ADM Program for 3rd and 4th Quarter JOB ORDER: Labor and Materials for the Additional	ALS - B.DIEGO	No	Unforeseen Contingency		15-Sep-2023										13-Nov-23	13-Nov-23	Philippines (current year's budget) Government of the		49,000.00	0.00		44,000.00	0.00								
	Memory Support of 1 System Unit	ASDS - M. PALISPIS	No	Shopping 52.1(a) - Unforeseen Contingency		26-Sep-2023										09-Oct-23	09-Oct-23	Philippines (current year's budget)		2,600.00	0.00		2,250.00	0.00								
	Replacement of Battery for Laptop	CID - K. SEDILLO	No	Shopping 52.1(a) - Unforeseen Contingency		29-Sep-2023										05-Dec-23	05-Dec-23	Government of the Philippines (current		4,000.00	0.00		4,000.00	0.00								
	Provision of Meals, Venue and Accommodation for the Conduct of Development of Division Contigency	SGOD - Disaster Risk Reduction and	No	Shopping 52.1(a)		12-Sep-2023										12-Oct-23	12-Oct-23	year's budget) Government of the Philippines (current		36,000.00	0.00		36,000.00	0.00								
	Plan for Earthquake Transportation for the Inaguration of the R07 Sub- Regional Office	Management SGOD - Human Resource	No	Shopping 52.1(a) -		07-Sep-2023										06-Oct-23	06-Oct-23	year's budget) Government of the		21,000.00	0.00		20,700.00	0.00								
	JOB ORDER: Labor and Materials for the repair of 1	Training & Development		Unforeseen Contingency Shopping 52.1(a) -														Philippines (current year's budget) Government of the			0.00			0.00								
	unit Generator Set  Supplies for the Conduct of the SBFP Orientation for	Supply Section	No	Unforeseen Contingency		25-Sep-2023										13-Dec-23	13-Dec-23	Philippines (current year's budget)		12,960.00	0.00		12,900.00	0.00								
	Supplies for the Conduct of the SaP Orientation for \$7 2023-2024 Implementation   • 10 reams - Bondpaper (Short)   • 10 reams - Bondpaper (Long)   • 20 pieces - Expandable Envelope (long)   • 100 pieces - Folder (Long)	SGOD - School Health	No	Shopping 52.1(a) - Unforeseen Contingency		20-Sep-2023										04-Oct-23	04-Oct-23	Government of the Philippines (current year's budget)		13,350.00	0.00		10,135.00	0.00								
	LED wall rental during the Conduct of the SBFP Orientation for SY 2023-2024 Implementation	SGOD - School Health	No	Shopping 52.1(a) - Unforeseen Contingency		21-Sep-2023										13-Oct-23	13-Oct-23	Government of the Philippines (current		105,000.00	0.00		102,000.00	0.00								
	Rental of Venue during the Conduct of the SBFP Orientation for SY 2023-2024 Implementation	SGOD - School Health	No	Shopping 52.1(a) -		21-Sep-2023										11-Oct-23	11-Oct-23	year's budget) Government of the Philippines (current		163,500.00	0 00	1	160,800.00	0.00						1		
-	Provision of Meals for COA Audit Team & Division			Unforeseen Contingency Shopping 52.1(a) -														year's budget) Government of the			2.00									1		
-	Office Personnel for the Conduct of the Technical Inspection & Investigation of Bayanihan II Laptops Procurement of 2 units Computer Set for newly-hired	Supply Section	No	Unforeseen Contingency		15-Sep-2023										10-Oct-23	10-Oct-23	Philippines (current year's budget)		10,800.00	0.00		10,710.00	0.00					1	1		
	personnel  Materials for Repair and Maintenance of Plumbing	HRMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-Sep-2023										10-Oct-23	10-Oct-23	Government of the Philippines (current year's budget)		33,000.00	0.00		30,390.00	0.00								
	System of Division Office • 2 pieces - Kitchen Faucet • 6 pieces - Ordinary Faucet (Stainless) • 8 pieces - Toilet - Hand - Bidet - Faucet • 7 pieces - Angle Valve Stainless	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		15-Sep-2023										10-Oct-23	10-Oct-23	Government of the Philippines (current year's budget)		20,080.00	0.00		15,475.25	0.00								
	Fuel, Diesel & Other Lubricants for July 1-15, 2023	Supply Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-Sep-2023										03-Oct-23	03-Oct-23	Government of the Philippines (current year's budget)		29,628.27	0.00		29,628.27	0.00								
	Fuel, Diesel & Other Lubricants for July 16-31, 2023	Supply Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-Sep-2023										03-Oct-23	03-Oct-23	Government of the Philippines (current year's budget)		22,333.68	0.00		22,333.68	0.00								
	Provision of Meals for the Conduct of Onsite Monitoring & Validation on Curriculum Implementation & Delivery Across all areas & Grade levels  Provision of Meals and Acrommodation for the	CID - R. JUANILO	No	Shopping 52.1(a) - Unforeseen Contingency		22-Sep-2023										09-Oct-23	09-Oct-23	Government of the Philippines (current year's budget)		127,500.00	0.00		127,137.50	0.00								
	Provision of Meass and Accommodation for the Conduct of Onsite Monitoring & Validation on Curriculum Implementation & Delivery Across all areas & Grade levels Provision of Meals for Civil Service Family Day	CID - R. JUANILO	No	Shopping 52.1(a) - Unforeseen Contingency		22-Sep-2023										10-Sep-23	10-Sep-23	Government of the Philippines (current year's budget) Government of the		13,100.00	0.00		12,840.00	0.00								
		Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		25-Sep-2023										28-Sep-23	28-Sep-23	Philippines (current year's budget)		92,000.00	0.00		69,000.00	0.00								
	JOB ORDER: Labor and Materials for Printing of 13 pieces Tarpaulin for CSC Family Fun Day	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		21-Sep-2023										28-Sep-23	28-Sep-23	Government of the Philippines (current year's budget)		7,200.00	0.00		7,200.00	0.00								
	JOB ORDER: Labor and Materials for Printing of 230 pieces T-shirt for CSC Family Fun Day	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		21-Sep-2023										28-Sep-23	28-Sep-23	Government of the Philippines (current		46,000.00	0.00		46,000.00	0.00								
	Various Supplies for CSC Family Fun Day	Supply Section	No	Shopping 52.1(a)		21-Sep-2023										28-Sep-23	28-Sep-23	year's budget) Government of the Philippines (current		4,155.00	0.00		4,061.00	0.00								
	Provision of Meals for Crafting and Monitoring Tools	SGOD - School Health		Unforeseen Contingency Shopping 52.1(a) -		22-Sep-2023											29-Sep-24	year's budget) Government of the		41,600.00			41,600.00							<u> </u>		
	for SY 2023-2024 SBFP Implementation  Advocacy Shirts on the Implementation of Madrasah		No	Unforeseen Contingency												29-Sep-24		Philippines (current year's budget) Government of the			0.00			0.00						<u> </u>		
	Education Program	ALS - J. TANIO	No	Shopping 52.1(a) - Unforeseen Contingency		03-Oct-2023										10-Oct-23	10-Oct-23	Philippines (current year's budget)		50,000.00	0.00		24,480.00	0.00								
	Procurement of various cellphone load cards for Communication allowance of DepEd Engineers and Staff	SGOD - Education Facilities Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in		06-Oct-2023										26-Oct-23	26-Oct-23	Government of the Philippines (current year's budget)		18,000.00	0.00		18,000.00	0.00								
	Transportation for Madrassah ALIVE program	ALS - J. TANIO	No	PS Shopping 52.1(a) - Unforeseen Contingency		23-Sep-2023										26-Sep-23	26-Sep-23	Government of the Philippines (current year's budget)		7,000.00	0.00		6,990.00	0.00								
	2 pieces - Folding Plastic Table for Madrassah ALIVE program	ALS - J. TANIO	No	Shopping 52.1(a) - Unforeseen Contingency		25-Sep-2023										29-Sep-23	29-Sep-23	Government of the Philippines (current year's budget)		7,000.00	0.00		6,000.00	0.00								
	JOB ORDER: Labor and Materials for the repair of Mitsubishi Strada	Supply Section	No	Shopping 52.1(a) -		03-Oct-2023							H			10-Oct-23	10-Oct-23	Government of the Philippines (current		12,000.00	0.00		10,000.00	0.00						<del>                                     </del>		
-	1 set of Office Furniture for SDS OfficE			Unforeseen Contingency Snopping 52.1(b) - Regular Office Supplies and														year's budget) Government of the			0.00			0.00						-		
	JOB ORDER: Labor and Materials for the repair and	Supply Section	No	Equipment no available in Shopping 52.1(b) - Regular		26-Sep-2023										19-Oct-23	19-Oct-23	Philippines (current year's budget)		35,000.00	0.00		26,880.00	0.00					ļ	1		
	Maintenance of Toyota Hi-Ace	Supply Section	No	Office Supplies and Equipment no available in	<u></u>	03-Oct-2023										10-Oct-23	10-Oct-23	Government of the Philippines (current year's budget)		20,000.00	0.00		7,970.00	0.00								
	JOB ORDER: Labor and Materials of Floor Carpet at SDS Office	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		26-Sep-2023										19-Oct-23	19-Oct-23	Government of the Philippines (current year's budget)		36,000.00	0.00		35,750.00	0.00								
	Provision of Meals and Venue for 42 pax for the Symposium on the role of parents in merging	SGOD - Social Mobilization and Networking	No	Shopping 52.1(a) -		04-Oct-2023										20-Oct-23	20-Oct-23	Government of the Philippines (current		29,400.00	0.00		28,980.00	0.00								
	partnerships to address gender-sensitive concerns  Provision of Meals and Venue for 250 pax for TAPOC  2022 On site Augustion	SGOD - Human Resource		Shopping 52.1(a) -		10-Nov-2023										15-Dec-23	15-Dec-23	year's budget) Government of the Philippines (current		125,000.00	0 00		124,750.00	0.00						1		
	JOB ORDER: Labor and Materials for the repair &	Training & Development		Unforeseen Contingency Shopping 52.1(a) -														year's budget) Government of the Philippines (current				-										
-	Maintenance of 1 unit Airconditioning unit 3-tonner  Provision of Meals and Venue for the 2-day Workshop	CID - ABIERA	No	Unforeseen Contingency		04-Oct-2023										26-Oct-23	26-Oct-23	Philippines (current year's budget) Government of the		3,000.00	0.00		2,750.00	0.00					1	1		
	on the Preparation & Consolidation of CY 2023 3rd Quarter Budgetany Reports	Finance Section	No	Shopping 52.1(a) - Unforeseen Contingency		29-Sep-2023										09-Oct-23	09-Oct-23	Philippines (current year's budget)		21,600.00	0.00		19,800.00	0.00			ļ			-		
	Various Electrical Supplies for Repair and Maintenance in the Division of Negros Oriental	CID - F AUSTERO	No	Shopping 52.1(a) - Unforeseen Contingency		18-Oct-2023			<u> </u>							10-Nov-23	10-Nov-23	Government of the Philippines (current year's budget)		6,500.00	0.00	[	3,664.00	0.00			<u></u>		<u></u>	<u> </u>		
	JOB ORDER: Labor and Materials for the Fabrication of Sintra Board (inclusive of installation)	Supply Section	No	Shopping 52.1(b) - Hegular Office Supplies and Equipment no available in		09-Oct-2023										25-Oct-23	25-Oct-23	Government of the Philippines (current year's budget)		7,500.00	0.00		7,400.00	0.00								
	1 piece - White board with aluminum Frame	Supply Section	No	Eliopping 52.1(b) - Regular Office Supplies and Equipment no available in		10-Oct-2023										19-Oct-23	19-Oct-23	Government of the Philippines (current		2,500.00	0.00		2,055.00	0.00								
	JOB ORDER: Labor and Materials for 235 pieces of Customized T-shirt for Buglasan	Supply Section	No	PS Shopping 52.1(a) -		10-Oct-2023										26-10-=23	26-1023	year's budget) Government of the Philippines (current		47,000.00	0.00	1	47,000.00	0.00						1		
	2 pieces - Wired Mouse			Unforeseen Contingency Shopping 52.1(b) - Regular Office Supplies and														year's budget) Government of the Philippines (current				-								1		
		Supply Section	No	Equipment no available in		17-Nov-2023	]								1	11-Dec-23	11-Dec-23	Philippines (current year's budget)		1,000.00	0.00		600.00	0.00							1	

Part					1	ı														l	****	1		(81.8)		1							
Mathematical Process							1	1	1		Actual Procu	rement Acti				1					ABC (PhP)		Contract Co	ost (PhP)				· ·	Date of Rec	eipt of Invi	tation	l	Remarks
Part	Code (PAP)		PMO/End-User	Early	Mode of Procurement		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	моое	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance	(Explaining changes from the APP)
March   Marc		Provision of Meals for the Celebration & Monitoring of IP Month	CID - J. CABAJON	No	Shopping 52.1(a) - Unforeseen Contingency		13-Oct-2023										28-Oct-23	28-Oct-23	Philippines (current		12,800.00	0.00		12,800.00	0.00								
March   Marc		Transportation for the Celebration & Monitoring of IP Month	CID - J. CABAJON	No	Shopping 52.1(a) -		13-Oct-2023										28-Oct-23	28-Oct-23	Government of the Philippines (current		8,000.00	0.00		7,500.00	0.00								
Column		Provision of Meals for School Heads Conference &	CID. R IIIANIIO	No	Shopping 52.1(a) -		25.Ort.2023										04-Dec-23	04-Dec-23	year's budget) Government of the		333 600 00	0.00		327 350 00	0.00								
March   Marc					Unforeseen Contingency														year's budget) Government of the			0.00			0.00								
March   Marc			CID - F AUSTERO	No	Unforeseen Contingency		10-Oct-2023	ļ									26-Oct-23	26-Oct-23	year's budget)		8,000.00	0.00		7,500.00	0.00								
Column   C		Engagement & Launching of SHS Track-Sugar Processing NC II	CID - A. BAGUIO	No			10-Oct-2023										17-Nov-23	17-Nov-23	Philippines (current		49,500.00	0.00		49,170.00	0.00								
March   Marc		Rental of LED Wall (12x7)	CID - C. ALCALA	No	Unforeseen Contingency		18-Oct-2023										23-Oct-23	23-Oct-23	Philippines (current		10,000.00	0.00		9,000.00	0.00								
Control   Cont		Coding Workshop on the Development of eLABSwith	Communication	No	Office Supplies and		18-Oct-2023										14-Nov-23	14-Nov-23	Government of the Philippines (current		4,500.00	0.00		4,500.00	0.00								
March   Marc		Rental of LED Wall inclusive of lights, sound system	SGOD - Human Resource	No	PS Shopping 52.1(a) -		25-Oct-2023										14-Dec-23	14-Dec-23	Government of the		50,000.00	0.00		49.800.00	0.00								
March   Marc		2023 Onsite Awarding Provision of Meals, Venue and Accommodation for	Information and																year's budget)					-									
Column		of eLABS		No	Unforeseen Contingency		18-Oct-2023										29-Nov-23	29-Nov-23	year's budget)		198,000.00	0.00		197,520.00	0.00								
March St.			Supply Section	No	Equipment no available in		18-Oct-2023										26-Oct-23	26-Oct-23	year's budget)		28,322.20	0.00		28,322.20	0.00								
March and Marc		Fuel, Diesel & Other Lubricants for August 16-31	Supply Section	No	Office Supplies and Equipment no available in		27-Oct-2023										26-Oct-23	26-Oct-23	Government of the Philippines (current		36,577.06	0.00		36,577.06	0.00								
March State Marc		Procurement of 1 unit - 4-layer Vertical Steel Cabinet to be used at SDS Office	SDS - K. CUBALAN	No	Office Supplies and		27-Oct-2023										08-Nov-23	08-Nov-23	Government of the		12,000.00	0.00		11,980.00	0.00								
Manufacture control		1 piece - Step Stool (3-steps) to be used at SDS Office	SDS - K CLIRALAN	No	Shopping 52.1(0) - Regular Office Supplies and		10.Nov.2023										29.Nov.23	29-Nov-23	Government of the		5,000,00	0.00		2 600 00	0.00								
March   Marc		Procurement of 2 pieces - Visitors Chairs • 1 piece -			Shopping 52.1(b) - Negular			-											year's budget) Government of the														
March   Marc		Office	SDS - K. CUBALAN	No	Equipment no available in		13-Nov-2023										05-Dec-23	05-Dec-23	year's budget)		12,250.00	0.00		12,193.50	0.00								
Column   C		SDS Office	SDS - K. CUBALAN	No	Office Supplies and		13-Nov-2023										29-Nov-23	29-Nov-23	Philippines (current year's budget)		7,000.00	0.00		6,900.00	0.00								
March of M		Provision of Meals for the Launching of the SBFP Implementation for SY 2023-2024	SGOD - School Health	No	Shopping 52.1(a) - Unforeseen Contingency		27-Oct-2023										28-Nov-23	28-Nov-23	Government of the Philippines (current		159,200.00	0.00		156,215.00	0.00								
March   Marc		Rental of LED Wall & Sound System for the Launching of the SBFP Implementation for SY 2023-2024	SGOD - School Health	No			25-Oct-2023										04-Nov-23	04-Nov-23	Government of the		25,000.00	0.00		24,900.00	0.00								
Marche of Control And Contro		Various Supplies for the Launching of the SBFP	SGOD - School Hoolth	No			27. Oct. 2022										05.Dec. 22	05-Day-32	year's budget) Government of the		5 840 00	0.00		2,000,00	0.00								
March 1985   Mar		JOB ORDER: Labor and Materials for printing of 2			Unforeseen Contingency			-											year's budget)			0.00			0.00								
Martine Professional Professi		Implementation for SY 2023-2024	SGOD - School Health	No	Unforeseen Contingency		25-Oct-2023	ļ									06-Nov-23	06-Nov-23	Philippines (current year's budget)		1,000.00	0.00		900.00	0.00								
Part		Implementation for SY 2023-2024	SGOD - School Health	No			27-Oct-2023										01-Dec-23	01-Dec-23	Philippines (current		11,000.00	0.00		10,800.00	0.00								
March 1997   Mar		JOB ORDER: Labor and Materials for printing of 1 piece Tarpaulin for Election Task Force	SGOD - School Health	No	Shopping 52.1(a) - Unforeseen Contingency		25-Oct-2023										06-Nov-23	06-Nov-23	Philippines (current		500.00	0.00		450.00	0.00								
Column   C		Fuel, Diesel & Other Lubricants for September 1- 15	Supply Section	No	Office Supplies and		26-Oct-2023										10-Nov-23	10-Nov-23	Government of the Philippines (current		30,295.04	0.00		30,295.04	0.00								
March   Marc		Fuel, Diesel & Other Lubricants for September 16-30	Sunnily Section	No	Shopping 52.1(b) - Regular Office Supplies and		26.0rt-2023										10.Nov.23	10-Nov-23	year's budget) Government of the		30 105 50	0.00		30 105 50	0.00								
Company   Comp		Provision of Meals for Division Electrion Task Force			P5														year's budget) Government of the														
Column   C		Transportation for IP Month Colobration	ASDS - J ARCILLA	No	Unforeseen Contingency		26-Oct-2023										30-Oct-23	30-Oct-23	year's budget)		46,200.00	0.00		45,969.00	0.00								
March of the first Part No. 10.   Marc				No	Shopping 52.1(a) - Unforeseen Contingency		25-Oct-2023										07-Nov-23	07-Nov-23	Philippines (current year's budget)		15,000.00	0.00		15,000.00	0.00								
March Confession Con		Validation & Giving of TA on TLS Request,	Reduction and	No	Shopping 52.1(a) - Unforeseen Contingency		25-Oct-2023										28-Nov-23	28-Nov-23	Philippines (current		7,500.00	0.00		7,500.00	0.00								
March Conference		Provision of Accommodation during the Consultative			Chandra Child														Government of the														
Manuscript Conference   Manu		-	Finance Section	No	Unforeseen Contingency		06-Nov-2023										14-Dec-23	14-Dec-23	year's budget)		20,000.00	0.00		20,000.00	0.00								
First 1, part for family may be all and a control of the control		discuss CIGPs/ Best Practices of ADAS III	Finance Section	No	Unforeseen Contingency		06-Nov-2023										10-Nov-23	10-Nov-23	Philippines (current		78,000.00	0.00		77,400.00	0.00								
Miles   Control Cont		1 unit - 11 plates Battery for Toyota Hi-Ace	Supply Section	No	Office Supplies and		10-Nov-2023										06-Dec-23	06-Dec-23	Government of the Philippines (current		12,000.00	0.00		9,800.00	0.00								
Proceedings   Process		unit airconditioning units in the Division of Negros	Supply Section	No	Shopping 52.1(a) -		10-Nov-2023										06-Dec-23	06-Dec-23	Government of the Philippines (current		5,000.00	0.00		4,400.00	0.00								
Management for the content of the			Supply Sertion	No	Office Supplies and		13-Nou-2022										16-Nov.23	16-Nnw.73	year's budget) Government of the Philippines (current		8 165 00	0.00	+	8165.00	0.00	1							
Manual Principal Control Con	-				Equipment no available in ps Shopping 52.1(b) - Regular														year's budget)			0.00			0.00								
Management (Information of Clinical Configuration   10 miles (Configuration   10 miles (Config		Plan for Tropical Cyclone, Earthquake	Reduction and	No	Office Supplies and		10-Nov-2023										29-Nov-23	29-Nov-23	Philippines (current		13,500.00	0.00		7,650.00	0.00								,
**************************************		Development/Enhancement of District Contigency			Shopping 52.1(b) - Regular																												
An extra the Consequence (Plance) and the Con		• 90 pieces - 50 leaves Notebook	Reduction and Management	No	Equipment no available in PS		10-Nov-2023										05-Dec-23	05-Dec-23			9,900.00	0.00		3,375.00	0.00								
Coll Section Regular Services of Max Collective to the Collective Collection Collectio		Provision of Meals Venue and Accommodation for 20	Reduction and	No	Shopping 52.1(a) -		31-Oct-2023										20-Dec-23	20-Dec-23	Philippines (current		594,000.00	0.00		594,000.00	0.00								
Column   C		JOB ORDER: Hauling Services of NLC Materials to the 3	Management		Shopping 52.1(a) -		1												year's budget) Government of the			0.00			0.00								
AND CRICKEL Labor and Manurals for the Institution & Support Classins, Quite Annual Society and Support Classins, Quite Annual Society Classins, Quite Annu		Load and Unload)			Unforeseen Contingency														year's budget) Government of the			0.00			0.00								
Specific Content   Specific Co		IOR ORDER: Labor and Materials for the Installation &	Finance Section	No	Unforeseen Contingency Shopping 52.1(b) - Regular		17-Nov-2023										11-18-23	11-18-23	Philippines (current year's budget)		2,500.00	0.00		965.00	0.00			<u> </u>					
Procurement of various caliphore load care in fire 505 to 400 depose for from the following Charles (whether and December 20 depose for from the following Charles (whether and December 20 depose for from the following Charles (whether and December 20 depose for from the following Charles (whether and December 20 depose for from the following Charles (whether 20 depose for from the following Ch		Repair of Glass Tint, Cabinet, & Other Accessories @	SDS - K. CUBALAN	No	Equipment no available in		13-Nov-2023										12-Dec-23	12-Dec-23	year's budget)		35,000.00	0.00		33,040.00	0.00								
Description		Procurement of various cellphone load cards for SDS load Allowance October, November and December	SDS - K. CUBALAN	No	Office Supplies and Equipment no available in		10-Nov-2023										22-Nov-23	22-Nov-23	Government of the Philippines (current		12,000.00	0.00		12,000.00	0.00	$\exists$							
Content		Various electrical Supplies for Re-wiring of Electrical Lines in different Office in the Division of Negros	SGOD - Education	No	Shopping 52.1(b) - Hegular Office Supplies and		07-Nov-2023										11-Dec-23	11-Dec-23	Government of the Philippines (current		23,500.00	0.00		22,187.00	0.00								
Valines Office Supplies for Division Training on High Valines Office Supplies For Division Training On		Oriental  3 pieces - Storage Box for Division Training on High		No	Skopping 52.1(b) - Regular Office Supplies and		10-Nov-2073	1									20-Nov-23	20-Nov-23	year's budget) Government of the Philippines (current		4,500.00	0.00		4.455,00	0 00			<u> </u>			<u> </u>		
1   1/2/42/3   1/2/42/		Various Office Supplies for Division Training on High			Equipment no available in Skopping 52.1(b) - Hegular														year's budget)			0.00	-		2.00	+							
equipment no available in wor's budget)		Order Thinking Skills-Professional Packages		No	Equipment no available in Skopping 52.1(0) - Regular														year's budget)			0.00		-	0.00								
088M Team one-time load experted for CMRM Reduction and No 0880 Team (Specific and 1 10 Mov-2023 2 2-Mov-23 Philippines (current 576,000.00 0.00 576,000.00 0.00		DRRM Team one-time load expense for DRRM coordinators for SY 2023-2024	SGOD - Disaster Risk Reduction and Management	No	Office Supplies and	<u>L</u>	10-Nov-2023	]	L								22-Nov-23	22-Nov-23	Government of the Philippines (current year's budget)		576,000.00	0.00		576,000.00	0.00			L	L	L	<u> </u>		<u>.                                    </u>

## **Procurement Monitoring Report as of December/31/2023**

					- I												- 1		1	ABC (PhP)	1	Contract Cost	(PhP)	ı				Date of Rec	eipt of To	itation		1
			Is this an							Actual Procu	rement Activ	Date of BAC			1				-	ABC (PRP)		Contract Cost			+		1			-Muon	Delivery/	Remarks
Code (PAP)		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	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total Me	00E C	0	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Transporation for Validation of MT Applicants	ADMIN	No	Shopping 52.1(a) - Unforeseen Contingency		10-Nov-2023										15-Nov-23	15-Nov-23	Government of the Philippines (current year's budget)		32,000.00	0.00		32,000.00	0.00								
	JOB ORDER: Labor and Materials for the Overhauling & repair of 1 unit Ford Ranger	Supply Section	No	Shopping 52.1(a) - Unforeseen Contingency		28-Nov-2023										28-Dec-23	28-Dec-23	Government of the Philippines (current year's budget)		135,000.00	0.00		132,210.00	0.00								
	Provision of Meals, Venue and Accommodation for Document Tracking System (DTS) Enhancement	Information and Communication	No	Shopping 52.1(a) - Unforeseen Contingency		17-Nov-2023										05-Dec-23	05-Dec-23	Government of the Philippines (current		96,000.00	0.00		90,000.00	0.00								
	Coding Workshop 1 piece - 500GB SSD to upgrade ASDS Dekstop Computer	Technologies  ASDS - M. PALISPIS	No	Snopping 52.1(b) - Negurar Office Supplies and		17-Nov-2023										04-Dec-23	04-Dec-23	year's budget) Government of the Philippines (current		3,500.00	0.00		2,700.00	0.00								
	Replacement of 4 pieces Tires for Toyota Hi-Ace inclusive of Wheel Alignment	Supply Section	No	Equipment no available in Skopping 52.1(b) - Regular Office Supplies and		17-Nov-2023										11-Dec-23	11-Dec-23	year's budget) Government of the Philippines (current		22.800.00	0.00		22.800.00	0.00								
	Replacement of Unserviceable Laptop Charger for HP	SGOD - Human Resource		Equipment no available in Skopping 52.1(b) - Negurar Office Supplies and														year's budget) Government of the			-				+							
	Elitebook  Provision of Meals & Venue for 35pax for Building	Training & Development	No	Equipment no available in		21-Dec-2023										22-Dec-23	22-Dec-23	Philippines (current year's budget) Government of the		3,100.00	0.00		3,050.00	0.00								
	Synergy for a Customer Delight Service IOB ORDER: Labor and Materials for the	CID - C. ALCALA	No	Shopping 52.1(a) - Unforeseen Contingency		17-Nov-2023										05-Dec-23	05-Dec-23	Philippines (current year's budget) Government of the		35,000.00	0.00		35,000.00	0.00								
	Repair/Cleaning of 1 unit Airconditioning Unit at the SDS office	SDS - A. RAMIREZ	No	Shopping 52.1(a) - Unforeseen Contingency		17-Nov-2023										05-Dec-23	05-Dec-23	Philippines (current year's budget)		2,000.00	0.00		1,615.00	0.00								
	Transportation for SBFP 2023 Monitoring during the NFP and Milk Delivery	SGOD - School Health	No	Shopping 52.1(a) - Unforeseen Contingency		13-Nov-2023										28-Dec-23	28-Dec-23	Government of the Philippines (current year's budget)		123,000.00	0.00		123,000.00	0.00								
	Provision of Meals for 159 pax for 1-day Capacity Building in the Government Procurement & Financial Management of all School Heads, BAC Member and	PSDS - N. BERSABAL	No	Shopping 52.1(a) - Unforeseen Contingency		14-Nov-2023										11-Dec-23	11-Dec-23	Government of the Philippines (current		79,500.00	0.00		79,500.00	0.00								
	Inspectorate transportation for participants to the workshop on Building Synergy for a Customer Delight Service	CID - C. ALCALA	No	Shopping 52.1(a) - Unforeseen Contingency		20-Nov-2023										27-Nov-23	27-Nov-23	year's budget) Government of the Philippines (current		7,000.00	0.00		7,000.00	0.00								
	+1 piece - 8gb RAM	SGOD - Human Resource	No	Shopping 52.1(b) - Regular Office Supplies and		05-Dec-2023										22-Dec-23	22-Dec-23	year's budget) Government of the		6,000.00	0.00		6,000,00	0.00								
	to upgrade 1 Desktop Computer  Provision of Meals and Venue for the 2-day live-out	Training & Development	NO	Equipment no available in PS		05-040-2023										22-040-23	22-040-23	Philippines (current year's budget)		6,000.00	0.00		6,000.00	0.00								
	Technical Assistance & Workshop on the Preparation & Online Encoding of FY 2023 BED 1 & 2024 BED 3 - NEP Level in the URS	Finance Section	No	Shopping 52.1(a) - Unforeseen Contingency		17-Nov-2023										23-Nov-23	23-Nov-23	Government of the Philippines (current year's budget)		46,000.00	0.00		43,700.00	0.00								
	Transporation to conduct PFA to Teachers and Students	9G00	No	Shopping 52.1(a) - Unforeseen Contingency		20-Nov-2023										21-Nov-23	21-Nov-23	Government of the Philippines (current year's budget)		8,500.00	0.00		8,500.00	0.00								
	Provision of labor & materials for 2 pieces 3x6 Tarp for the 18-day Campaign to end Violence Against Woment	CID - C. ALCALA	No	Shopping 52.1(a) - Unforeseen Contingency		28-Nov-2023										30-Nov-23	30-Nov-23	Government of the Philippines (current		910.00	0.00		910.00	0.00								
	JOB ORDER: Labor and Materials for the Preventive Maintenance Service of Mitsubishi Strada	Supply Section	No	Shopping 52.1(a) -		05-Dec-2023										27-Dec-24	27-Dec-24	year's budget) Government of the		20,000.00	0.00		20,000.00	0.00								
	Transportation for DRRM Contigency Planning	SGOD - Disaster Risk		Unforeseen Contingency Shopping 52.1(a)														Philippines (current year's budget) Government of the			0.00			0.00								
	Learning Facilitators  Various Computer Inks for the conduct of	Reduction and Management SGOD - Disaster Risk	No	Unforeseen Contingency Shopping 52.1(b) - Regular		01-Dec-2023										20-Dec-23	20-Dec-23	Philippines (current year's budget) Government of the		17,000.00	0.00		16,000.00	0.00								
	Development/Enhancement of School Contigency Plan for Tropical Cyclone, Earthquake & Planned Events	Reduction and Management	No	Office Supplies and Equipment no available in PS		05-Dec-2023										28-Dec-23	28-Dec-23	Philippines (current year's budget)		26,000.00	0.00		18,000.00	0.00								
	Provision of Meals for the 2023 Division Executive Conference & Showcase of Outstanding Accomplishments	SGOD - Human Resource Training & Development	No	Shopping 52.1(a) - Unforeseen Contingency		07-Dec-2023										27-Dec-23	27-Dec-23	Government of the Philippines (current year's budget)		470,000.00	0.00		467,650.00	0.00								
	Office Supplies for the conduct of Development/Enhancement of School Contigency Plan for Tropical Cyclone, Earthquake & Planned	SGOD - Disaster Risk Reduction and Management	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in		05-Dec-2023										21-Dec-23	21-Dec-23	Government of the Philippines (current year's budget)		74,750.00	0.00		49,792.50	0.00								
	Provision of Meals for the 1-day live-out workshop of clustered senior bookkeepers on the preparation of year-eand liquidation reports, & Finalization of the unexpended cash advances to be transferred to BTR	Finance Section	No	Shopping 52.1(a) - Unforeseen Contingency		06-Dec-2023										21-Dec-23	21-Dec-23	Government of the Philippines (current year's budget)		48,000.00	0.00		46,000.00	0.00								
	After end of CY 2023 1 unit - SSD 500 GB for Dell Laptop	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in		05-Dec-2023										28-Dec-23	28-Dec-23	Government of the Philippines (current		3,500.00	0.00		3,480.00	0.00								
	Provision of Meals and Accommodation for the Development of School Contigency Plan for Armed-	SGOD - Disaster Risk Reduction and	No	PS Shopping 52.1(a) -		30-Nov-2023										21-Dec-23	21-Dec-23	year's budget) Government of the Philippines (current		108,000.00	0.00		108,000.00	0.00								
	Conflict Workshop Provision of Meals for the Conduct of "NERI" Partnership Summit & Local Stakeholders	Management SGOD - Social Mobilization and	No	Unforeseen Contingency Shopping 52.1(a) -		05-Dec-2023										20-Dec-23	20-Dec-23	year's budget) Government of the Philippines (current		139,000.00	0.00		138,722.00	0.00								
	Convergence Relacement of Hydraulic Door Closer	Networking Supply Section		Unforeseen Contingency Shopping 52.1(b) - Regular Office Supplies and		05-Dec-2023											22-Dec-23	year's budget) Government of the		2,000.00												
	1 unit - ATX 24-pins Power Supply	Supply Section	No	Equipment no available in PS Shopping 52.1(b) - Regular		US-Dec-2023										22-Dec-23	22-000-23	Philippines (current year's budget)		2,000.00	0.00		1,400.00	0.00								
	1piece - Corkboard 50x70 cm) • 1piece - Corkboard	Finance Section	No	Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular		05-Dec-2023										22-Dec-23	22-Dec-23	Government of the Philippines (current year's budget)		1,100.00	0.00		920.00	0.00								
	(2x4) • 1piece - Corkboard (2x3) for 7s compliance	Finance Section	No	Office Supplies and Equipment no available in PS		21-Dec-2023										02-jan-24	02-Jan-24	Government of the Philippines (current year's budget)		5,200.00	0.00		924.00	0.00								
	Fuel, Diesel & Other Lubricants for October 1-15	Supply Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in		13-Dec-2023										14-Dec-23	14-Dec-23	Government of the Philippines (current year's budget)		28,004.35	0.00		28,004.35	0.00								
	Fuel, Diesel & Other Lubricants for October 16-31	Supply Section	No	PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Dec-2023										14-Dec-23	14-Dec-23	Government of the Philippines (current year's budget)		39,104.78	0.00		39,104.78	0.00								
	Provision of Food, Venue and Accommodation for 35 pax for the 2-day live-in capability building & Upskilling of CID Office-based personnel on the implementation of Madrasah education program	ALS - J. TANIO	No	Shopping 52.1(a) - Unforeseen Contingency		11-Dec-2023										27-Dec-23	27-Dec-23	Government of the Philippines (current year's budget)		140,000.00	0.00		139,860.00	0.00								
	Transportation for the 2-day live-in capability building & Upskilling of CID Office-based personnel on the implementation of Madrasah education program	ALS - J. TANIO	No	Shopping 52.1(a) - Unforeseen Contingency		19-Dec-2023										28-Dec-23	28-Dec-23	Government of the Philippines (current year's budget)		7,000.00	0.00		6,500.00	0.00								
	JOB ORDER: Labor and Materials for the Cleaning of 2 airconditioning units at the HRMU Office	HRMU - J. DIAZ	No	Shopping 52.1(a) - Unforeseen Contingency		21-Dec-2023										22-Dec-23	22-Dec-23	Government of the Philippines (current		2,000.00	0.00		1,930.00	0.00								
	JOB ORDER: Labor and Materials for the repair of 1 airconditioning unit at the SDS Office in the Division of Negros Oriental	SDS - A. RAMIREZ	No	Shopping 52.1(a) - Unforeseen Contingency		21-Dec-2023										28-Dec-23	28-Dec-23	year's budget) Government of the Philippines (current		12,000.00	0.00		8,500.00	0.00								
	Negros Oriental Provision of Meals for 75 pax for the Launching of SBFP Mid-Implementation for SY 2023-2024	SGOD - School Health	No	Shopping 52.1(a) -		18-Dec-2023										27-Dec-23	27-Dec-23	year's budget) Government of the Philippines (current		60,000.00	0.00		59,925.00	0.00								
	7,897 Copies of Practical Reserch 1 (SHS) Worktext for Language and Reading by Sheary Flor F. Esprella	CID - R. ABIERA	No	Unforeseen Contingency  Direct Contracting		20-Mar-2023						17-Feb-2023	15-Feb-2023	23-Feb-202	3 27-Feb-2023	20-Mar-23	20-Mar-23	year's budget)  Government of the  Philippines (current		4,468,043.63	0.00		4,468,043.63	0.00								
	Grade 1 Mathematics Activity Sheets by Victoria E. Mariano	CID - R. ABIERA	No	Direct Contracting		06-Nov-2023						08-Aug-2023	16-Aug-2023	23-Aug-202	3 29-Aug-2023	3 10-Nov-23	10-Nov-23	year's budget)  Government of the  Philippines (current		2,399,637.20	0.00		2,399,637.20	0.00								
	3125 copies of Math Grade 7 Worktest Math Grade 7 Worktext by John Paulo A. Fernandez (ISBN 978-971-0523-96-2)	CID - R. ABIERA	No	Direct Contracting		20-Dec-2023						28-Sep-2023	01-Oct-2023	16-Oct-2023	3 23-Oct-2023	28-Oct-23	28-Oct-23	year's budget)  Government of the  Philippines (current		3,000,000.00	0.00		3,000,000.00	0.00								
	p.sm s/0:3/1:0323:30-2)																	year's budget)														
																Tot	al Allotted Budget of	f Procurement Activities	75,429,038.25	118,300,730.71	81,420,780.41					_						

Total Allotted Budget of Procurement Activities 75,426,098.25 118,300,790.77 81,420,780.45 71,564,097.38 113,954,219.01 76,220,270.78 71,764,097.38 113,954,219.01 76,220,270.5

#### **Procurement Monitoring Report as of December/31/2023**

									A	ctual Procui	rement Activ	vities						ABC (PhP)		Contrac	t Cost (PhP)					Date of Rec	eipt of Invit	ation		1
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		Delivery/ Completion		f Funds	Total	MOOE	co	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING	S PROCUREMENT ACTIVITIE	s																												
	Materials for the Conduct of Development/Enhancement of District Contigency Plan for Tropical Cyclone • 90 pieces - Drawstring backpack • 90 pieces - DRRM Advocacy Polo Shirt • 90 pieces - Whistlie with Langard	SGOD - Disaster Risk Reduction and Management	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		28-Nov-23									Government Philippines (c year's bud	(current	90,000.00	90,000.00	0.00	85,400.00	86,400.00	0.00								
	Materials for the Conduct of Development/Enhancement of District Contigency Plan for Tropical Cyclone, Earthquake, & Planned Events * 1345 pieces - Whistle * 1345 piec	SGOD - Disaster Risk Reduction and Management	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		28-Nov-23									Government Philippines (c year's bud	(current		208,475.00	0.00		149,967.50	0.00								
	Materials for the Conduct of Development/Enhancement of District Contigency Plan for Tropical Cyclone, Earthquake, & Planned Events * 1345 pieces - DRRM Advocacy Tshirt * 1345 pieces - Light Blue Drawstring Bas	SGOD - Disaster Risk Reduction and Management	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		28-Nov-23									Government Philippines (c year's bud	(current		807,000.00	0.00		605,250.00	0.00								
	DRRM Preparedness & Response Related PPAs & Responsive Interventions • Computer Laptop 14" • Camera, 360 Action Camera	SGOD - Disaster Risk Reduction and Management	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-Nov-23									Government Philippines (c year's bud	(current		94,000.00	0.00		78,995.00	0.00								
	DRRM Preparedness & Response Related PPAs & Responsive Interventions • 185 pieces - Drawstring Backpack • Division Lanyard • Trauma Bag	SGOD - Disaster Risk Reduction and Management	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-Nov-23									Government Philippines (c year's bud	(current		92,875.00	0.00		91,950.00	0.00								
	DRRM Preparedness & Response Related PPAs & Responsive Interventions • 52 sets - First Aid Kit	SGOD - Disaster Risk Reduction and Management	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-Nov-23									Government Philippines (c year's bud	(current		78,000.00	0.00		77,428.00	0.00								
	DRRM Preparedness & Response Related PPAs & Responsive Interventions • 535 pieces - Emergency Whistle • 185 pieces - Emergency Flashlight • 185 pieces - Hard Hat • 44 pieces - Fire Extinguisher • 1 set - LPG Tank	SGOD - Disaster Risk Reduction and Management	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-Nov-23									Government Philippines (c year's bud	(current		214,050.00	0.00		196,875.00	0.00								
	50 pieces - Weighing Scale     450 gallon - Alcohol 70%	SGOD - School Health	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-Dec-23									Government Philippines (c year's bud	(current	592,500.00	592,500.00	0.00	429,500.00	429,500.00	0.00								
	Toothbrush for kids	SGOD - School Health	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-Dec-23									Government Philippines (c year's bud	(current	225,000.00	225,000.00	0.00	180,000.00	180,000.00	0.00								
	Advocacy Campaign for the Implementation of SBFP • 200 pieces - Advoacy Polo Shirt • 100 pieces - Advocacy Jacket	SGOD - School Health	No	Shopping 52.1(a) - Unforeseen Contingency		16-Dec-23									Government Philippines (c year's bud	(current	300,000.00	300,000.00	0.00	289,200.00	289,200.00	0.00								
	Hauling Services to Transport Learning Resources from Mandaue to Dumaguate • TVL Equipment • Science and Math Equipment	SGOD - School Health	No	Shopping 52.1(a) - Unforeseen Contingency		21-Dec-23									Government Philippines (c year's bud	(current udget)	225,000.00	225,000.00	0.00	225,000.00	225,000.00	0.00								
Total					1	1	I							Total Allotted	Budget of On-going Procurement A	Activities	1,432,500.00	2,926,900.00	0.00	1,210,100.00	2,410,565.50	0.00	1	1		l				1

Prepared by:

ANDRIE P. AMOR Admin. Asst. II BAC Secretariat, Member Recommended for Approval by:

MARCELO K. PALISPIS EdD, JD OIC - ASDS BAC Chairperson APPROVED:

**NERI C. OJASTRO EdD, CESE** Schools Division Superintendent Head of the Procuring Entity