## ANNEX B

### Department of Education - Schools Division of Digos City Procurement Monitoring Report as of December 31, 2020

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 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 | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 01-0001/01-001 | Division Monitoring, Evaluation and Adjustment (DMEA) of CY 2019 PPAs on January 8, 2020 | SGOD-M&E | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 01/06/2020 | N/A | N/A | 01/06/20 | 01/08/20 | 01/08/20 | N/A | 01/08/20 | 01/08/20 | GoP | 46,500.00 | 46,500.00 | 0.00 | 39,130.00 | 39,130.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 01/21/20 | N/A | N/A | N/A | |
| 01-0002/01-002 | Lease of Real Property and Venue for the Capacity Building on School Dental Health Care Program (SDHCP) | SGOD-H&N | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 01/24/20 | N/A | N/A | 24/01/2020 | 01/30/20 | 03/02/2020 | N/A | 2/13-15/20 | 2/13-15/20 | GoP | 94,500.00 | 94,500.00 | 0.00 | 88,452.00 | 88,452.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 01/21/20 | N/A | N/A | N/A | |
| 01-0003/01-002 | Capacity Building on School Dental Health Care Program (SDHCP) - Supplies | SGOD-H&N | NO | Shopping | N/A | N/A | N/A | N/A | 01/24/20 | N/A | N/A | 01/24/20 | 01/30/20 | 02/03/20 | N/A | 02/10/20 | 02/10/20 | GoP | 2,336.00 | 2,336.00 | 0.00 | 1,840.00 | 1,840.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 01/21/20 | N/A | N/A | N/A | |
| 03-0004/02-004 | Construction materials for the use of Division Office | Division Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 28/02/2020 | N/A | N/A | 28/02/2020 | 02/03/2020 | 12/03/2020 | N/A | 03/06/2020 | 03/06/2020 | GoP | 67,585.00 | 67,585.00 | 0.00 | 66,295.00 | 66,295.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 26/02/2020 | N/A | N/A | N/A | |
| 03-0005/02-009 | Lease of Real Property and Venue for the Management Committee | SGOD-HRD | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 03/03/2020 | N/A | N/A | 03/03/2020 | 03/03/2020 | 03/03/2020 | N/A | 04/03/2020 | 04/03/2020 | GoP | 50,000.00 | 50,000.00 | 0.00 | 42,300.00 | 42,300.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 27/02/2020 | N/A | N/A | N/A | |
| 03-0006/02-007 | Replacement of Car Battery (Heavy Duty) for one (1) Government vehicle unit SGL-511 | Division Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 06/03/2020 | N/A | N/A | 06/03/2020 | 11/03/2020 | 13/03/2020 | N/A | 12/03/2020 | 12/03/2020 | GoP | 8,000.00 | 8,000.00 | 0.00 | 8,000.00 | 8,000.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 27/02/2020 | N/A | N/A | N/A | |
| 03-0007/02-005 | Materials for the repainting of SGOD Office | Division Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/03/2020 | N/A | N/A | 11/03/2020 | 18/03/2020 | 30/03/2020 | N/A | 17/06/2020 | 17/06/2020 | GoP | 4,350.00 | 4,350.00 | 0.00 | 3,310.00 | 3,310.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 27/02/2020 | N/A | N/A | N/A | |
| 03-0008/03-014 | Hygiene and Sanitary Supplies / Materials for the use of Division Office | Division Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 24/03/2020 | N/A | N/A | 24/03/2020 | 25/03/2020 | 01/04/2020 | N/A | 13/04/2020 | 13/04/2020 | GoP | 173,422.50 | 173,422.50 | 0.00 | 170,059.00 | 170,059.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 19/03/2020 | N/A | N/A | N/A | |
| 03-0010/03-011 | Internet Connection (Monthly Subscription) for the use of Division Office | Division Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 26/03/2020 | N/A | N/A | 26/03/2020 | 30/03/2020 | 13/04/2020 | N/A | 15/06/2020 | 15/06/2020 | GoP | 143,000.00 | 143,000.00 | 0.00 | 131,360.00 | 131,360.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 06/04/2020 | N/A | N/A | N/A | |
| 04-0012/02-006 | Repair and Replacement of Auto Parts for one (1) Government unit SGL-511 | Division Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 06/03/2020 | N/A | N/A | 06/03/2020 | 16/04/2020 | 29/04/2020 | N/A | 15/05/2020 | 15/05/2020 | GoP | 20,000.00 | 20,000.00 | 0.00 | 16,150.00 | 16,150.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 27/02/2020 | N/A | N/A | N/A | |
| 04-0013/02-010 | Reproduction of DepEd ID | Division Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 06/03/2020 | N/A | N/A | 06/03/2020 | 16/04/2020 | 23/04/2020 | N/A | 29/10/2020 | 29/10/2020 | GoP | 24,000.00 | 24,000.00 | 0.00 | 20,400.00 | 20,400.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 27/02/2020 | N/A | N/A | N/A | |
| 04-0014/04-017 | Delivery of Mineral Water for the months: April-June 2020 | Division Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 13/04/2020 | N/A | N/A | 13/04/2020 | 23/04/2020 | 30/04/2020 | N/A | 26/06/2020 | 26/06/2020 | GoP | 9,600.00 | 9,600.00 | 0.00 | 9,576.00 | 9,576.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 06/04/2020 | N/A | N/A | N/A | |
| 05-0015/04-018 | Procurement of Medical Supplies | Division Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 28/04/2020 | N/A | N/A | 28/04/2020 | 06/05/2020 | 14/05/2020 | N/A | 27/08/2020 | 27/08/2020 | GoP | 31,960.00 | 31,960.00 | 0.00 | 31,288.00 | 31,288.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 24/04/2020 | N/A | N/A | N/A | |
| 07-0016/05-022 | Medical Supplies for the School-Based Feeding Program (2019) Recipient Schools and its Beneficiaries | Division Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 03/07/2020 | N/A | N/A | 03/07/2020 | 09/07/2020 | 24/07/2020 | N/A | 29/07/2020 | 29/07/2020 | GoP | 106,900.00 | 106,900.00 | 0.00 | 56,515.00 | 56,515.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 30/06/2020 | N/A | N/A | N/A | |
| 07-0017/05-022 | Medical Supplies for the School-Based Feeding Program (2019) Recipient Schools and its Beneficiaries | Division Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 03/07/2020 | N/A | N/A | 03/07/2020 | 09/07/2020 | 14/07/2020 | N/A | 30/07/2020 | 30/07/2020 | GoP | 77,025.00 | 77,025.00 | 0.00 | 76,850.00 | 76,850.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 30/06/2020 | N/A | N/A | N/A | |
| 07-0018/07-024 | House Rental for the use of the Schools Division Superintendent | SDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 17/07/2020 | N/A | N/A | 17/07/2020 | 22/07/2020 | 22/07/2020 | N/A | 22/07/2020 | 22/07/2020 | GoP | 21,000.00 | 21,000.00 | 0.00 | 21,000.00 | 21,000.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 14/07/2020 | N/A | N/A | N/A | |
| 07-0019/07-025 | Delivery of Mineral Water for the months: July-December 2020 | Division Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 17/07/2020 | N/A | N/A | 17/07/2020 | 22/07/2020 | 24/07/2020 | N/A | 7/1/20 - 12/18/20 | 7/1/20 - 12/18/20 | GoP | 19,200.00 | 19,200.00 | 0.00 | 19,080.00 | 19,080.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 14/07/2020 | N/A | N/A | N/A | |
| 07-0020/06-023 | Supplies for the use of Digos Oriental District | Digos Oriental District | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 17/07/2020 | N/A | N/A | 17/07/2020 | 28/07/2020 | 18/08/2020 | N/A | 15/09/2020 | 15/09/2020 | GoP | 35,600.00 | 35,600.00 | 0.00 | 23,115.00 | 23,115.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 14/07/2020 | N/A | N/A | N/A | |
| 07-0021/06-023 | Supplies for the use of Digos Oriental District | Digos Oriental District | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 17/07/2020 | N/A | N/A | 17/07/2020 | 28/07/2020 | 04/08/2020 | N/A | 08/09/2020 | 08/09/2020 | GoP | 13,980.00 | 13,980.00 | 0.00 | 13,215.00 | 13,215.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 14/07/2020 | N/A | N/A | N/A | |
| 08-0022/07-026 | Snacks for the Orientation on the Guidelines of the School-Based Feeding Progam - Milk Component | SGOD-H&N | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/08/2020 | N/A | N/A | 11/08/2020 | 11/08/2020 | 11/08/2020 | N/A | 8/12-14/20 | 8/12-14/20 | GoP | 18,300.00 | 18,300.00 | 0.00 | 18,300.00 | 18,300.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 07/08/2020 | N/A | N/A | N/A | |
| 08-0024/08-035 | Supplies for LIS/EBEIS Concerns | SGOD-P&R | NO | Shopping | N/A | N/A | N/A | N/A | 20/08/2020 | N/A | N/A | 20/08/2020 | 25/08/2020 | 27/08/2020 | N/A | 09/09/2020 | 09/09/2020 | GoP | 4,320.00 | 4,320.00 | 0.00 | 3,960.00 | 3,960.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 17/08/2020 | N/A | N/A | N/A | |
| 08-0025/07-027 | Procurement of Flash Drive for School DRRM Coordinators | SGOD-DRRM | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 20/08/2020 | N/A | N/A | 20/08/2020 | 25/08/2020 | 27/08/2020 | N/A | 28/08/2020 | 28/08/2020 | GoP | 32,007.00 | 32,007.00 | 0.00 | 10,340.00 | 10,340.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 17/08/2020 | N/A | N/A | N/A | |
| 08-0026/07-029 | Procurement of Disinfecting Materials for Schools | SGOD-DRRM | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 20/08/2020 | N/A | N/A | 20/08/2020 | 25/08/2020 | 09/09/2020 | N/A | 04/11/2020 | 04/11/2020 | GoP | 141,800.00 | 141,800.00 | 0.00 | 141,325.00 | 141,325.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 17/08/2020 | N/A | N/A | N/A | |
| 08-0028/07-028 | Procurement of Disinfecting Materials for Schools | SGOD-DRRM | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 17/08/2020 | N/A | N/A | 17/08/2020 | 25/08/2020 | 03/09/2020 | N/A | 29/10/2020 | 29/10/2020 | GoP | 60,000.00 | 60,000.00 | 0.00 | 31,020.00 | 31,020.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 07/08/2020 | N/A | N/A | N/A | |
| 08-0029/08-034 | Labor for the Repainting of SGOD Offie | Division Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 17/08/2020 | N/A | N/A | 17/08/2020 | 25/08/2020 | 27/08/2020 | N/A | 04/09/2020 | 04/09/2020 | GoP | 3,000.00 | 3,000.00 | 0.00 | 3,000.00 | 3,000.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 07/08/2020 | N/A | N/A | N/A | |
| 08-0030/08-032 | Supplies for the Production of Self-Learning Materials | CID-LRMDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 20/08/2020 | N/A | N/A | 20/08/2020 | 28/08/2020 | 04/09/2020 | N/A | 09/09/2020 | 09/09/2020 | GoP | 17,052.00 | 17,052.00 | 0.00 | 17,052.00 | 17,052.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 07/08/2020 | N/A | N/A | N/A | |
| 08-0031/08-032 | Supplies for the Production of Self-Learning Materials | CID-LRMDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 8/20/20 | N/A | N/A | 8/20/20 | 8/28/20 | 09/03/2020 | N/A | 10/05/2020 | 10/05/2020 | GoP | 127,840.00 | 127,840.00 | 0.00 | 111,060.00 | 111,060.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 07/08/2020 | N/A | N/A | N/A | |
| 08-0032/08-033 | Supplies for use in the SDS Office | Division Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 8/20/20 | N/A | N/A | 8/20/20 | 8/28/20 | 09/07/2020 | N/A | 10/21/20 | 10/21/20 | GoP | 8,000.00 | 8,000.00 | 0.00 | 4,400.00 | 4,400.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 17/08/2020 | N/A | N/A | N/A | |
| 08-0033/08-031 | Supplies for ICT Upgrading and Maintenance | Division ITO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 8/20/20 | N/A | N/A | 8/20/20 | 8/28/20 | 09/07/2020 | N/A | 09/07/2020 | 09/07/2020 | GoP | 2,550.00 | 2,550.00 | 0.00 | 1,602.00 | 1,602.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 17/08/2020 | N/A | N/A | N/A | |
| 09-0037/09-053 | Snacks without Venue for the 2020 World Teacher's Day Celebration Launching Program | SGOD-HRD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 9/16/20 | N/A | N/A | 9/16/20 | 9/17/20 | 9/30/20 | N/A | 9/18/20 | 9/18/20 | GoP | 25,500.00 | 25,500.00 | 0.00 | 25,500.00 | 25,500.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 9/14/20 | N/A | N/A | N/A | |
| 09-0038/09-053 | Supplies for the 2020 World Teacher's Day Celebration Launching Program | SGOD-HRD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 9/16/20 | N/A | N/A | 9/16/20 | 9/17/20 | 9/30/20 | N/A | 9/30/20 | 9/30/20 | GoP | 3,840.00 | 3,840.00 | 0.00 | 3,840.00 | 3,840.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 9/14/20 | N/A | N/A | N/A | |
| 09-0039/08-038 | Supplies for use in the Production of Self-Learning Materials | CID-LRMDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 9/14/20 | N/A | N/A | 9/14/20 | 9/18/20 | 9/28/20 | N/A | 10/07/2020 | 10/07/2020 | GoP | 584,220.00 | 584,220.00 | 0.00 | 526,195.00 | 526,195.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 09/09/2020 | N/A | N/A | N/A | |
| 09-0041/08-038 | Supplies for use in the Production of Self-Learning Materials | CID-LRMDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 9/14/20 | N/A | N/A | 9/14/20 | 9/18/20 | 10/06/2020 | N/A | 10/06/2020 | 10/06/2020 | GoP | 25,650.00 | 25,650.00 | 0.00 | 10,725.00 | 10,725.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 09/09/2020 | N/A | N/A | N/A | |
| 09-0042/08-038 | Supplies for use in the Production of Self-Learning Materials | CID-LRMDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 9/14/20 | N/A | N/A | 9/14/20 | 18/09/2020 | 06/10/2020 | N/A | 17/12/2020 | 17/12/2020 | GoP | 51,100.00 | 51,100.00 | 0.00 | 51,100.00 | 51,100.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 09/09/2020 | N/A | N/A | N/A | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 09-0043/08-038 | Supplies for use in the Production of Self-Learning Materials | CID-LRMDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 9/14/20 | N/A | N/A | 9/14/20 | 21/09/2020 | 02/10/2020 | N/A | 16/10/2020 | 16/10/2020 | GoP | 1,505,440.00 | 1,505,440.00 | 0.00 | 1,167,328.00 | 1,167,328.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 09/09/2020 | N/A | N/A | N/A | |
| 09-0044/08-031 | Supplies and Equipments for ICT Upgrading & Maintenance | Division Office IT | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 14/09/2020 | N/A | N/A | 14/09/2020 | 23/09/2020 | 11/11/2020 | N/A | 11/12/2020 | 11/12/2020 | GoP | 59,500.00 | 59,500.00 | 0.00 | 58,830.00 | 58,830.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 17/08/2020 | N/A | N/A | N/A | |
| 09-0046/08-039 | Diesel Fuel for Government Vehicle | Division Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 9/14/20 | N/A | N/A | 9/14/20 | 9/23/20 | 9/24/20 | N/A | 9/10-25/20<br>10/2-8-28/20<br>11/10-16/20 | 9/10-25/20<br>10/2-8-28/20<br>11/10-16/20 | GoP | 10,800.00 | 10,800.00 | 0.00 | 7,600.00 | 7,600.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 09/09/2020 | N/A | N/A | N/A | |
| 09-0047/08-040 | Hiring of 1 unit Passenger Van for Retrieval of Learning Materials | Division Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 9/14/20 | N/A | N/A | 9/14/20 | 9/23/20 | 10/12/2020 | N/A | 10/06/2020 | 10/06/2020 | GoP | 9,000.00 | 9,000.00 | 0.00 | 8,800.00 | 8,800.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 09/09/2020 | N/A | N/A | N/A | |
| 09-0049/08-038 | Supplies for the Self-Learning Materials | CID-LRMDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 14/09/2020 | N/A | N/A | 14/09/2020 | 23/09/2020 | 21/12/2020 | N/A | 21/12/2020 | 21/12/2020 | GoP | 99,000.00 | 99,000.00 | 0.00 | 75,625.00 | 75,625.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 09/09/2020 | N/A | N/A | N/A | |
| 09-0050/08-044 | Repair and Re-engraving of Official Dry Seal | Division Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 9/14/20 | N/A | N/A | 9/14/20 | 9/23/20 | 9/30/20 | N/A | 9/30/20 | 9/30/20 | GoP | 2,000.00 | 2,000.00 | 0.00 | 2,000.00 | 2,000.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 09/09/2020 | N/A | N/A | N/A | |
| 09-0051/08-041 | Procurement of Paper Materials for Schools | SGOD-DRRM | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 9/14/20 | N/A | N/A | 9/14/20 | 23/09/2020 | 01/10/2020 | N/A | 03/11/2020 | 03/11/2020 | GoP | 90,600.00 | 90,600.00 | 0.00 | 69,460.00 | 69,460.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 09/09/2020 | N/A | N/A | N/A | |
| 09-0052/08-038 | Supplies for use in the Production of Self-Learning Materials | CID-LRMDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 9/14/20 | N/A | N/A | 9/14/20 | 9/24/20 | 10/06/2020 | N/A | 10/06/2020 | 10/06/2020 | GoP | 90,952.00 | 90,952.00 | 0.00 | 70,200.00 | 70,200.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 09/09/2020 | N/A | N/A | N/A | |
| 09-0053/07-026 | Equipment for the Implementation of the School-Based Feeding Program - Milk Component Feeding for FY 2020 | SGOD-H&N | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 8/20/20 | N/A | N/A | 9/16/20 | 9/25/20 | 9/30/20 | N/A | 10/09/2020 | 10/09/2020 | GoP | 59,800.00 | 59,800.00 | 0.00 | 55,776.00 | 55,776.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 08/07/2020 | N/A | N/A | N/A | |
| 09-0054/09-045 | Supplies for use in the Production of Self-Learning Materials | CID-LRMDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 9/16/20 | N/A | N/A | 9/16/20 | 25/09/2020 | 01/10/2020 | N/A | 03/11/2020 | 03/11/2020 | GoP | 10,400.00 | 10,400.00 | 0.00 | 8,000.00 | 8,000.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 09/09/2020 | N/A | N/A | N/A | |
| 09-0056/09-045 | Supplies for use in the Production of Self-Learning Materials | CID-LRMDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 9/16/20 | N/A | N/A | 9/16/20 | 9/29/20 | 10/02/2020 | N/A | 10/07/2020 | 10/07/2020 | GoP | 4,710.00 | 4,710.00 | 0.00 | 4,710.00 | 4,710.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 09/09/2020 | N/A | N/A | N/A | |
| 10-0057/09-055 | Dental/Medical Supplies for the Implementation of School Dental Healthcare Program | SGOD-H&N | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 07/10/2020 | N/A | N/A | 07/10/2020 | 16/10/2020 | 26/10/2020 | N/A | 17/12/2020 | 17/12/2020 | GoP | 23,600.00 | 23,600.00 | 0.00 | 8,730.00 | 8,730.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 28/09/2020 | N/A | N/A | N/A | |
| 10-0060/10-067 | Snacks for the 2020 World Teachers' Day Celebration Culmination Program | SGOD-HRD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 08/10/2020 | N/A | N/A | 08/10/2020 | 16/10/2020 | 03/11/2020 | N/A | 12/10/2020 | 12/10/2020 | GoP | 12,000.00 | 12,000.00 | 0.00 | 12,000.00 | 12,000.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 05/10/2020 | N/A | N/A | N/A | |
| 10-0062/09-052 | Office Furnitures and Fixtures for the Office of the ASDS | ASDS Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 08/10/2020 | N/A | N/A | 08/10/2020 | 20/10/2020 | 23/10/2020 | N/A | 11/11/2020 | 11/11/2020 | GoP | 12,000.00 | 12,000.00 | 0.00 | 8,510.00 | 8,510.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 05/10/2020 | N/A | N/A | N/A | |
| 10-0063/09-059 | Provision of Office Supplies for Reproduction of Learning Materials | SGOD-SocMob | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 08/10/2020 | N/A | N/A | 08/10/2020 | 20/10/2020 | 03/11/2020 | N/A | 04/11/2020 | 04/11/2020 | GoP | 53,500.00 | 53,500.00 | 0.00 | 53,393.00 | 53,393.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 05/10/2020 | N/A | N/A | N/A | |
| 10-0064/09-064 | Supplies for use in the Stakeholders' Convergency on the New DepEd Partnership Database System (DPDS) | SGOD-SocMob | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 10/08/2020 | N/A | N/A | 10/08/2020 | 10/20/20 | 11/03/2020 | N/A | 12/15/20 | 12/15/20 | GoP | 10,000.00 | 10,000.00 | 0.00 | 10,000.00 | 10,000.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 05/10/2020 | N/A | N/A | N/A | |
| 10-0066/09-057 | Supplies and Equipment for the SBFP - Milk Component FY 2020 | SGOD-H&N | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 08/10/2020 | N/A | N/A | 08/10/2020 | 20/10/2020 | 30/10/2020 | N/A | 11/11/2020 | 11/11/2020 | GoP | 388,700.00 | 388,700.00 | 0.00 | 352,404.00 | 352,404.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 05/10/2020 | N/A | N/A | N/A | |
| 10-0067/09-057 | Supplies and Equipment for the SBFP - Milk Component FY 2020 | SGOD-H&N | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 08/10/2020 | N/A | N/A | 08/10/2020 | 20/10/2020 | 23/10/2020 | N/A | 04/11/2020 | 04/11/2020 | GoP | 44,500.00 | 44,500.00 | 0.00 | 20,500.00 | 20,500.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 05/10/2020 | N/A | N/A | N/A | |
| 10-0068/10-066 | Labor Services for the Transfer and Installation of an Aircon Unit | SDS Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 10/14/20 | N/A | N/A | 10/14/20 | 10/26/20 | 11/03/2020 | N/A | 11/23/20 | 11/23/20 | GoP | 5,650.00 | 5,650.00 | 0.00 | 5,500.00 | 5,500.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 05/10/2020 | N/A | N/A | N/A | |
| 10-0069/10-067 | Materials for the 2020 World Teachers' Day Celebration Culmination Program | SGOD-HRD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 10/14/20 | N/A | N/A | 10/14/20 | 10/26/20 | 11/03/2020 | N/A | 12/15/20 | 12/15/20 | GoP | 11,700.00 | 11,700.00 | 0.00 | 11,700.00 | 11,700.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 05/10/2020 | N/A | N/A | N/A | |
| 10-0070/09-057 | Supplies and Equipment for the SBFP - Milk Component FY 2020 | SGOD-H&N | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 10/14/20 | N/A | N/A | 10/14/20 | 26/10/2020 | 03/11/2020 | N/A | 04/11/2020 | 04/11/2020 | GoP | 14,700.00 | 14,700.00 | 0.00 | 11,450.00 | 11,450.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 05/10/2020 | N/A | N/A | N/A | |
| 10-0072/09-058 | Supplies for use in the Repair/Extension of attached CR at SDS Office | SDS Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 10/14/20 | N/A | N/A | 10/14/20 | 27/10/2020 | 19/11/2020 | N/A | 20/11/2020 | 20/11/2020 | GoP | 27,236.00 | 27,236.00 | 0.00 | 19,700.00 | 19,700.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 05/10/2020 | N/A | N/A | N/A | |
| 11-0073/09-063 | Laptops for the SDS, ASDS and Selected Supervisors | Division Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 14/10/2020 | N/A | N/A | 27/10/2020 | 03/11/2020 | 27/11/2020 | N/A | 09/12/2020 | 09/12/2020 | GoP | 137,000.00 | 137,000.00 | 0.00 | 136,200.00 | 136,200.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 05/10/2020 | N/A | N/A | N/A | |
| 11-0074/09-062 | External Hard Drive for the storage of instructional videos and radio broadcasts produced by Teachers for TV/Radio-Based Instruction | CID-LRMDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 14/10/2020 | N/A | N/A | 27/10/2020 | 03/11/2020 | 19/11/2020 | N/A | 26/11/2020 | 26/11/2020 | GoP | 48,000.00 | 48,000.00 | 0.00 | 44,760.00 | 44,760.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 05/10/2020 | N/A | N/A | N/A | |
| 11-0075/09-058 | Supplies for use in the Repair/Extension of attached CR at SDS Office | SDS Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 14/10/2020 | N/A | N/A | 14/10/2020 | 03/11/2020 | 19/11/2020 | N/A | 25/11/2020 | 25/11/2020 | GoP | 18,260.00 | 18,260.00 | 0.00 | 15,075.00 | 15,075.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 05/10/2020 | N/A | N/A | N/A | |
| 11-0076/09-058 | Materials for use in the Repair/Extension and Installation of CR with fixtures at the SDS Office | SDS Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 14/10/2020 | N/A | N/A | 14/10/2020 | 03/11/2020 | 19/11/2020 | N/A | 15/12/2020 | 15/12/2020 | GoP | 44,725.00 | 44,725.00 | 0.00 | 25,743.00 | 25,743.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 05/10/2020 | N/A | N/A | N/A | |
| 11-0077/09-058 | Materials for use in the Repair/Extension and Installation of CR with fixtures at the SDS Office | SDS Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 14/10/2020 | N/A | N/A | 14/10/2020 | 03/11/2020 | 19/11/2020 | N/A | 15/12/2020 | 15/12/2020 | GoP | 3,130.00 | 3,130.00 | 0.00 | 2,489.00 | 2,489.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 05/10/2020 | N/A | N/A | N/A | |
| 11-0078/08-031 | Supplies for ICT Upgrading and Maintenance | Division ITO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 14/09/2020 | N/A | N/A | 27/10/2020 | 05/11/2020 | 12/11/2020 | N/A | 10/12/2020 | 10/12/2020 | GoP | 126,400.00 | 126,400.00 | 0.00 | 125,182.00 | 125,182.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 17/08/2020 | N/A | N/A | N/A | |
| 11-0079/10-068 | Supplies for Online Learning Delivery Modality | SGOD-SocMob | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/11/2020 | N/A | N/A | 11/11/2020 | 23/11/2020 | 26/11/2020 | N/A | 21/12/2020 | 21/12/2020 | GoP | 36,500.00 | 36,500.00 | 0.00 | 35,040.00 | 35,040.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 27/10/2020 | N/A | N/A | N/A | |
| 11-0080/09-052 | Office Furnitures and Fixtures for the Office of the ASDS | ASDS Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/11/2020 | N/A | N/A | 11/11/2020 | 11/23/20 | 12/03/2020 | N/A | 12/15/20 | 12/15/20 | GoP | 3,736.00 | 3,736.00 | 0.00 | 2,165.00 | 2,165.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 05/10/2020 | N/A | N/A | N/A | |
| 11-0081/09-058 | Materials for use in the Repair/Extension and Installation of CR with fixtures at the SDS Office | SDS Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/11/2020 | N/A | N/A | 11/11/2020 | 24/11/2020 | 22/12/2020 | N/A | 23/12/2020 | 23/12/2020 | GoP | 25,433.00 | 25,433.00 | 0.00 | 24,247.34 | 24,247.34 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 05/10/2020 | N/A | N/A | N/A | |
| 12-0088/10-076 | Supplies and Materials for the Development and Reproduction of Madrasah - ALIVE Worksheets | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 13/11/2020 | N/A | N/A | 13/11/2020 | 01/12/2020 | 07/12/2020 | N/A | 09/12/2020 | 09/12/2020 | GoP | 35,310.00 | 35,310.00 | 0.00 | 30,462.00 | 30,462.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 10/11/2020 | N/A | N/A | N/A | |
| 12-0094/11-081 | Meals, Snacks, Venue and Room Accomodation for the Year-End Performance Review, Training on Complete Staff Work (CSW), and Planning for 2021 Targets | Division Office | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 12/11/2020 | N/A | N/A | 12/11/2020 | 03/12/2020 | 09/12/2020 | N/A | 12/7-12/20 | 12/7-12/20 | GoP | 220,000.00 | 220,000.00 | 0.00 | 217,800.00 | 217,800.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 10/11/2020 | N/A | N/A | N/A | |
| 12-0097/11-089 | Annual Laboratories for Division Office Personnel | Division Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 02/12/2020 | N/A | N/A | 02/12/2020 | 16/12/2020 | 16/12/2020 | N/A | 18/12/2020 | 18/12/2020 | GoP | 135,000.00 | 135,000.00 | 0.00 | 134,640.00 | 134,640.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 23/11/2020 | N/A | N/A | N/A | |
| 12-0097A/12-118 | Lease of Real Property and Venue for the CID Year-End Spirituality and Management Enhancement Activity (Team Building Activity) | CID | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 12/21/20 | N/A | N/A | 12/21/20 | 12/21/20 | 12/21/20 | N/A | 12/22-23/20 | 12/22-23/20 | GoP | 48,000.00 | 48,000.00 | 0.00 | 48,000.00 | 48,000.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 12/18/20 | N/A | N/A | N/A | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12-0097B/12-127 | Lease of Real Property and Venue for the Year-End Review, Target Setting and Individual Performance Contract for the Year 2021 | Budget and Finance Section | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 12/23/20 | N/A | N/A | 12/23/20 | 12/23/20 | 12/23/20 | N/A | 12/28/20 | 12/28/20 | GoP | 10,000.00 | 10,000.00 | 0.00 | 9,960.00 | 9,960.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 12/29/20 | N/A | N/A | N/A | |
| 12-0103/11-096 | Snacks for the Virtual Bantay Tulunghaan Program | SGOD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/10/2020 | N/A | N/A | 12/10/2020 | 12/23/20 | 12/23/20 | N/A | 12/15/20 | 12/15/20 | GoP | 19,500.00 | 19,500.00 | 0.00 | 19,500.00 | 19,500.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 12/10/2020 | N/A | N/A | N/A | |
| 12-0117/10-070 | Lease of Real Property and Venue for the New Normal School and Community Partners Recognition | SGOD-SocMob | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 12/10/2020 | N/A | N/A | 12/10/2020 | 12/14/20 | 12/14/20 | N/A | 12/15/20 | 12/15/20 | GoP | 50,000.00 | 50,000.00 | 0.00 | 50,000.00 | 50,000.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 12/07/2020 | N/A | N/A | N/A | |
| 20-02-003 | Construction of Temporary Learning Spaces - 12 Classrooms at Matti NHS, 10 at Ruparan NHS and 10 at Senior High School in Digos City | Matti NHS, Ruparan NHS & SHS in Digos City | NO | NP-53.2 Emergency Cases | 10/03/2020 | 13/03/2020 | 16/03/2020 | 20/03/2020 | 20/03/2020 | 23/03/2020 | 23/03/2020 | 14/05/2020 | 27/05/2020 | 27/05/2020 | 08/06/2020 | 23/09/2020 | 23/09/2020 | GoP | 2,729,253.05 | 2,729,253.05 | 0.00 | 2,728,070.88 | 2,728,070.88 | 0.00 | BSP, COA, GSP, DPWH, & PTA | 11/03/2020 | 11/03/2020 | 11/03/2020 | 11/03/2020 | 11/03/2020 | - | |
| **Total Alloted Budget of Procurement Activities** | | | | | | | | | | | | | | | | | | | **8,290,172.55** | | | | | | | | | | | | | |
| **Total Contract Price of Procurement Actitvites Conducted** | | | | | | | | | | | | | | | | | | | | | | **7,488,904.22** | | | | | | | | | | |
| **Total Savings (Total Alloted Budget - Total Contract Price)** | | | | | | | | | | | | | | | | | | | | | **801,268.33** | | | | | | | | | | | |

**ON-GOING PROCUREMENT ACTIVITIES**

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12-0093/10-071 | Procurement of Disinfection Materials for Schools | SGOD-DRRM | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 11/20/20 | N/A | N/A | 11/20/20 | 12/2/20 | 12/22/20 | N/A | - | - | GoP | 20,540.00 | 20,540.00 | 0.00 | 20,540.00 | 20,540.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 10/27/20 | N/A | N/A | N/A | Undelivered |
| 12-0155/09-047 | Supplies for District Office/District Office Improvement | CID / South District Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/26/20 | N/A | N/A | 11/26/20 | 12/29/20 | - | N/A | - | - | GoP | 15,900.40 | 15,900.40 | 0.00 | 5,160.00 | 5,160.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 11/10/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 09-0055/08-043 | Supplies for Digos Occidental District | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 9/16/20 | N/A | N/A | 9/16/20 | 9/25/20 | 10/01/20 | N/A | - | - | GoP | 27,960.00 | 27,960.00 | 0.00 | 26,430.00 | 26,430.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 09/09/2020 | N/A | N/A | N/A | Undelivered |
| 08-0027/07-029 | Procurement of Disinfection Materials for Schools | SGOD-DRRM | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 8/20/20 | N/A | N/A | 8/20/20 | 8/25/20 | 9/03/20 | N/A | - | - | GoP | 60,000.00 | 60,000.00 | 0.00 | 30,400.00 | 30,400.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 8/17/20 | N/A | N/A | N/A | Undelivered |
| 09-0048/08-033 | Procurement of Equipment for SDS Office | SDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 9/14/20 | N/A | N/A | 9/14/20 | 9/23/20 | 10/01/20 | N/A | - | - | GoP | 8,000.00 | 8,000.00 | 0.00 | 7,500.00 | 7,500.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 8/17/20 | N/A | N/A | N/A | Undelivered |
| 12-0100/10-074 | Construction Supplies for the Repair and Renovation of Secondary Schools District Office | Ruparan NHS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/26/20 | N/A | N/A | 11/26/20 | 12/23/20 | 12/28/20 | N/A | - | - | GoP | 3,200.00 | 3,200.00 | 0.00 | 3,180.00 | 3,180.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 11/10/2020 | N/A | N/A | N/A | Undelivered |
| 12-0114/09-047 | Supplies for District Office/District Office Improvement | CID / South District Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/14/20 | N/A | N/A | 12/14/20 | 12/29/20 | - | N/A | - | - | GoP | 40,040.00 | 40,040.00 | 0.00 | 24,570.00 | 24,570.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 11/10/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0084/09-058 | Materials for use in the Repair/Extension and Installation of CR with fixtures at the SDS Office | SDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/11/20 | N/A | N/A | 11/11/20 | 12/1/20 | 12/22/20 | N/A | - | - | GoP | 28,975.00 | 28,975.00 | 0.00 | 10,245.00 | 10,245.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 05/10/2020 | N/A | N/A | N/A | Undelivered |
| 12-0099/10-074 | Construction Supplies for the Repair and Renovation of Secondary Schools District Office | Ruparan NHS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/26/20 | N/A | N/A | 11/26/20 | 12/23/20 | 12/28/20 | N/A | - | - | GoP | 15,370.00 | 15,370.00 | 0.00 | 9,020.00 | 9,020.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 11/10/2020 | N/A | N/A | N/A | Undelivered |
| 12-0098/10-074 | Construction Supplies for the Repair and Renovation of Secondary Schools District Office | Ruparan NHS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/26/20 | N/A | N/A | 11/26/20 | 12/23/20 | 12/28/20 | N/A | - | - | GoP | 96,832.00 | 96,832.00 | 0.00 | 45,820.00 | 45,820.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 11/10/2020 | N/A | N/A | N/A | Undelivered |
| 12-0085/09-047 | Supplies for District Office/District Office Improvement | CID / South District Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/13/20 | N/A | N/A | 11/13/20 | 12/1/20 | 12/4/20 | N/A | - | - | GoP | 8,000.00 | 8,000.00 | 0.00 | 6,658.00 | 6,658.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 11/10/2020 | N/A | N/A | N/A | Undelivered |
| 10-0071/09-058 | Materials for use in the Repair/Extension and Installation of CR with fixtures at the SDS Office | SDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 10/14/20 | N/A | N/A | 10/14/20 | 10/27/20 | 11/3/20 | N/A | - | - | GoP | 600.00 | 600.00 | 0.00 | 300.00 | 300.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 05/10/2020 | N/A | N/A | N/A | Undelivered |
| 09-0036/08-032 | Supplies for the production of Self-Learning materials | CID-LRMDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 9/1/20 | N/A | N/A | 9/1/20 | 9/15/20 | - | N/A | - | - | GoP | 36,135.00 | 36,135.00 | 0.00 | 25,805.00 | 25,805.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 8/17/20 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0122/11-091 | Supplies for the conduct of Alternative Learning System Learning Session and Advocacy and Social Mobilization | ALS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/14/20 | N/A | N/A | 12/14/20 | 12/29/20 | - | N/A | - | - | GoP | 9,000.00 | 9,000.00 | 0.00 | 8,400.00 | 8,400.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 11/23/20 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0132/11-094 | Procurement of Paraphernalia in Support for the Minimum Jealth Standards Component of Basic Education-Learning Continuity Plan (BE-LCP) | SGOD-H&N | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/28/20 | N/A | N/A | 12/28/20 | 12/29/20 | - | N/A | - | - | GoP | 194,400.00 | 194,400.00 | 0.00 | 131,650.00 | 131,650.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 12/18/20 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 10-0059/09-055 | Dental / Medical Supplies for Central Clinics in Preparation for the Face to Face Learning | SGOD-H&N | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 10/7/20 | N/A | N/A | 10/7/20 | 10/16/20 | 10/23/20 | N/A | - | - | GoP | 15,000.00 | 15,000.00 | 0.00 | 10,900.00 | 10,900.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 9/28/20 | N/A | N/A | N/A | Undelivered |
| 12-0136/12-130 | Equipments and Supplies for use in the TV Production | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/28/20 | N/A | N/A | 12/28/20 | 12/29/20 | - | N/A | - | - | GoP | 9,400.00 | 9,400.00 | 0.00 | 9,350.00 | 9,350.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 12/29/20 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0140/12-131 | Supplies for use in the Online Based Instruction | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/28/20 | N/A | N/A | 12/28/20 | 12/29/20 | - | N/A | - | - | GoP | 34,850.00 | 34,850.00 | 0.00 | 34,794.00 | 34,794.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 12/30/20 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0142/12-127 | Supplies for the Year-End Review, Target Setting and Individual Performance Contract for the Year 2021 of the Budget and Finance Section | Budget and Finance | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/28/20 | N/A | N/A | 12/28/20 | 12/29/20 | - | N/A | - | - | GoP | 9,500.00 | 9,500.00 | 0.00 | 9,500.00 | 9,500.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 12/29/20 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0141/12-098 | Printing of IEC Materials on Learners and Schools as Zone of Peace (LSZOP) | SGOD-DRRM | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/14/20 | N/A | N/A | 12/14/20 | 12/29/20 | - | N/A | - | - | GoP | 7,750.00 | 7,750.00 | 0.00 | 6,200.00 | 6,200.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 12/07/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0153/09-047 | Office & Construction Supplies, Labor for the Repair and Renovation for District Office (Digos South District) | CID / South District Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/26/20 | N/A | N/A | 11/26/20 | 12/29/20 | - | N/A | - | - | GoP | 34,950.10 | 34,950.10 | 0.00 | 16,722.90 | 16,722.90 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 11/10/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0104/10-075 | Supplies for use of Division Office | Division Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/26/20 | N/A | N/A | 11/26/20 | 12/29/20 | - | N/A | - | - | GoP | 43,750.00 | 43,750.00 | 0.00 | 31,210.00 | 31,210.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 11/23/20 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0091/10-072 | Supplies for the Implementation of School-Based Feeding Program - Milk Component FY 2020 | SGOD-H&N | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/13/20 | N/A | N/A | 11/13/20 | 12/1/20 | 12/22/20 | N/A | - | - | GoP | 30,100.00 | 30,100.00 | 0.00 | 6,080.00 | 6,080.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 10/11/2020 | N/A | N/A | N/A | Undelivered |
| 12-0113/11-091 | Supplies for the conduct of Alternative Learning System Learning Session and Advocacy and Social Mobilization | ALS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/26/20 | N/A | N/A | 11/26/20 | 12/29/20 | - | N/A | - | - | GoP | 167,600.00 | 167,600.00 | 0.00 | 49,100.00 | 49,100.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 23/11/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0145/11-083 | Supplies and Materials for Alternative Learning System Program Implementation | ALS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/26/20 | N/A | N/A | 11/26/20 | 12/29/20 | - | N/A | - | - | GoP | 228,355.00 | 228,355.00 | 0.00 | 75,780.00 | 75,780.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 23/11/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0137/12-132 | Supplies for use in the Radio Based Instruction | CID-LRMDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/28/20 | N/A | N/A | 12/28/20 | 12/29/20 | - | N/A | - | - | GoP | 33,480.00 | 33,480.00 | 0.00 | 31,200.00 | 31,200.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 30/12/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12-0144/12-107 | Supplies for the Development and Reproduction of Madrasah - ALIVE Worksheets | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/28/20 | N/A | N/A | 12/28/20 | 12/29/20 | - | N/A | - | - | GoP | 6,340.60 | 6,340.60 | 0.00 | 6,320.00 | 6,320.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 18/12/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0134/12-133 | Supplies for use in the Video Editing Team | CID-LRMDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/28/20 | N/A | N/A | 12/28/20 | 12/29/20 | - | N/A | - | - | GoP | 37,980.00 | 37,980.00 | 0.00 | 31,200.00 | 31,200.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 30/12/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0105/10-075 | Supplies for use of Division Office | Division Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/26/20 | N/A | N/A | 11/26/20 | 12/29/20 | - | N/A | - | - | GoP | 63,851.00 | 63,851.00 | 0.00 | 33,225.00 | 33,225.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 23/11/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0151/11-083 | Supplies and Materials for Alternative Learning System Program Implementation | ALS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/10/20 | N/A | N/A | 12/10/20 | 12/29/20 | - | N/A | - | - | GoP | 107,904.00 | 107,904.00 | 0.00 | 107,878.00 | 107,878.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 23/11/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0109/11-088 | Medical/Dental Supplies for use in the School Dental Healthcare Program | SGOD-H&N | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/26/20 | N/A | N/A | 11/26/20 | 12/29/20 | - | N/A | - | - | GoP | 45,690.00 | 45,690.00 | 0.00 | 45,636.00 | 45,636.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 23/11/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0110/10-075 | Supplies for use of Division Office | Division Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/26/20 | N/A | N/A | 11/26/20 | 12/29/20 | - | N/A | - | - | GoP | 3,000.00 | 3,000.00 | 0.00 | 920.00 | 920.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 23/11/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0138/12-132 | Supplies for use in the Radio Based Instruction | CID-LRMDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/28/20 | N/A | N/A | 12/28/20 | 12/29/20 | - | N/A | - | - | GoP | 16,000.00 | 16,000.00 | 0.00 | 15,920.00 | 15,920.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 30/12/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0147/11-083 | Supplies and Materials for Alternative Learning System Program Implementation | ALS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/14/20 | N/A | N/A | 12/14/20 | 12/29/20 | - | N/A | - | - | GoP | 122,840.00 | 122,840.00 | 0.00 | 48,240.00 | 48,240.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 23/11/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 08-0035/07-026 | Supplies for the Implementation of the School-Based Feeding Program - Milk Component Feeding for FY 2020 | SGOD-H&N | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 8/20/20 | N/A | N/A | 8/20/20 | 8/28/20 | 10/02/20 | N/A | - | - | GoP | 19,500.00 | 19,500.00 | 0.00 | 18,900.00 | 18,900.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 07/08/2020 | N/A | N/A | N/A | Undelivered |
| 12-0139/12-131 | Supplies for use in the Online Based Instruction | CID-LRMDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/28/20 | N/A | N/A | 12/28/20 | 12/29/20 | - | N/A | - | - | GoP | 13,600.00 | 13,600.00 | 0.00 | 11,960.00 | 11,960.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 30/12/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0120/11-097 | Supplies for the Guidance Services' Unit Online Services, The New Normal Hangout | SGOD-Guidance Services | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/14/20 | N/A | N/A | 12/14/20 | 12/29/20 | - | N/A | - | - | GoP | 180.00 | 180.00 | 0.00 | 135.00 | 135.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 07/12/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0133/12-133 | Supplies for the use in the Video Editing Team | CID-LRMDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/28/20 | N/A | N/A | 12/28/20 | 12/29/20 | - | N/A | - | - | GoP | 10,000.00 | 10,000.00 | 0.00 | 9,500.00 | 9,500.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 30/12/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0108/10-075 | Supplies for use of Division Office | Division Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/26/20 | N/A | N/A | 11/26/20 | 12/29/20 | - | N/A | - | - | GoP | 4,616.00 | 4,616.00 | 0.00 | 892.00 | 892.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 23/11/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0156/09-047 | Supplies for Digos South District | CID / South District Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/26/20 | N/A | N/A | 11/26/20 | 12/29/20 | - | N/A | - | - | GoP | 14,650.00 | 14,650.00 | 0.00 | 7,852.00 | 7,852.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 11/10/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0157/09-047 | Supplies for Digos South District | CID / South District Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/26/20 | N/A | N/A | 11/26/20 | 12/29/20 | - | N/A | - | - | GoP | 6,530.40 | 6,530.40 | 0.00 | 3,578.00 | 3,578.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 11/10/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0123/10-075 | Supplies for use of Division Office | Division Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/26/20 | N/A | N/A | 11/26/20 | 12/29/20 | - | N/A | - | - | GoP | 27,370.78 | 27,370.78 | 0.00 | 16,474.50 | 16,474.50 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 23/11/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0101/10-074 | Supplies for Secondary Schools District | Secondary Schools District | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/26/20 | N/A | N/A | 11/26/20 | 12/23/20 | - | N/A | - | - | GoP | 41,320.00 | 41,320.00 | 0.00 | 29,510.00 | 29,510.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 11/10/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0121/11-091 | Supplies for the conduct of Alternative Learning System Learning Dession and Sdvocacy and Docial Mobilization | ALS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/14/20 | N/A | N/A | 12/14/20 | 12/29/20 | - | N/A | - | - | GoP | 23,400.00 | 23,400.00 | 0.00 | 9,640.00 | 9,640.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 11/23/20 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0146/11-083 | Supplies and Materials for Alternative Learning System Program Implementation | ALS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/14/20 | N/A | N/A | 12/14/20 | 12/29/20 | - | N/A | - | - | GoP | 130,601.00 | 130,601.00 | 0.00 | 60,350.00 | 60,350.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 11/23/20 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 10-0061/09-054 | Equipment for ICT Upgrading & Maintenance | Division ITO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 10/7/20 | N/A | N/A | 10/7/20 | 10/16/20 | 11/19/20 | N/A | - | - | GoP | 13,500.00 | 13,500.00 | 0.00 | 13,000.00 | 13,000.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 9/28/20 | N/A | N/A | N/A | Undelivered |
| 12-0111/11-080 | Equipment for TV Production Items and DCP Maintenance | Division ITO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/14/20 | N/A | N/A | 12/14/20 | 12/29/20 | - | N/A | - | - | GoP | 40,000.00 | 40,000.00 | 0.00 | 39,640.00 | 39,640.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 11/23/20 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0096/11-093 | Procurement of Living Quarters for the SDS | SDS Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/1/20 | N/A | N/A | 12/1/20 | 12/14/20 | 12/23/20 | N/A | - | - | GoP | 21,000.00 | 21,000.00 | 0.00 | 21,000.00 | 21,000.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 11/23/20 | N/A | N/A | N/A | For year 2021 |
| 12-0095/11-082 | Procurement of Living Quarters for the ASDS | ASDS Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/1/20 | N/A | N/A | 12/1/20 | 12/14/20 | 12/23/20 | N/A | - | - | GoP | 21,000.00 | 21,000.00 | 0.00 | 21,000.00 | 21,000.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 11/23/20 | N/A | N/A | N/A | For year 2021 |
| 12-0112/11-080 | Supplies for TV Production Items and DCP Maintenance | Division ITO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/14/20 | N/A | N/A | 12/14/20 | 12/29/20 | - | N/A | - | - | GoP | 49,450.00 | 49,450.00 | 0.00 | 30,410.00 | 30,410.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 11/23/20 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0087/09-047 | Supplies for Digos South District | CID / South District Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/13/20 | N/A | N/A | 11/13/20 | 12/1/20 | 12/22/20 | N/A | - | - | GoP | 23,068.98 | 23,068.98 | 0.00 | 3,996.00 | 3,996.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 11/10/2020 | N/A | N/A | N/A | Undelivered |
| 12-0129/12-120 | Procurement of DRRM Equipment, Medical and Disinfecting Materials for Schools Division Office | SGOD-DRRM | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/28/20 | N/A | N/A | 12/28/20 | 12/29/20 | - | N/A | - | - | GoP | 21,000.00 | 21,000.00 | 0.00 | 19,100.00 | 19,100.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 12/18/20 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0089/10-076 | Supplies and Materials for the Development and Reproduction of Madrasah - ALIVE Worksheets | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/13/20 | N/A | N/A | 11/13/20 | 12/1/20 | 12/22/20 | N/A | - | - | GoP | 1,500.00 | 1,500.00 | 0.00 | 1,480.00 | 1,480.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 11/10/2020 | N/A | N/A | N/A | Undelivered |
| 12-0149/11-083 | Supplies and Materials for Alternative Learning System Program Implementation | ALS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/26/20 | N/A | N/A | 11/26/20 | 12/29/20 | - | N/A | - | - | GoP | 106,000.00 | 106,000.00 | 0.00 | 28,500.00 | 28,500.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 11/23/20 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0128/12-120 | Procurement of DRRM Equipment, Medical and Disinfecting Materials for Schools Division Office | SGOD-DRRM | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/28/20 | N/A | N/A | 12/28/20 | 12/29/20 | - | N/A | - | - | GoP | 15,000.00 | 15,000.00 | 0.00 | 14,580.00 | 14,580.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 12/18/20 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0150/11-083 | Supplies and Materials for Alternative Learning System Program Implementation | ALS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/10/20 | N/A | N/A | 12/10/20 | 12/29/20 | - | N/A | - | - | GoP | 11,200.00 | 11,200.00 | 0.00 | 10,000.00 | 10,000.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 11/23/20 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0086/09-047 | Supplies for Digos South District | CID / South District Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/13/20 | N/A | N/A | 11/13/20 | 12/1/20 | 12/22/20 | N/A | - | - | GoP | 4,600.00 | 4,600.00 | 0.00 | 4,590.00 | 4,590.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 11/10/2020 | N/A | N/A | N/A | Undelivered |
| 12-0090/10-076 | Supplies and Materials for the Development and Reproduction of Madrasah - ALIVE Worksheets | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/13/20 | N/A | N/A | 11/13/20 | 12/1/20 | 12/22/20 | N/A | - | - | GoP | 2,400.00 | 2,400.00 | 0.00 | 2,100.00 | 2,100.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 11/10/2020 | N/A | N/A | N/A | Undelivered |
| 12-0135/12-130 | Equipments and Supplies for use in the TV Production | CID-LRMDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/28/20 | N/A | N/A | 12/28/20 | 12/29/20 | - | N/A | - | - | GoP | 12,000.00 | 12,000.00 | 0.00 | 4,550.00 | 4,550.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 12/29/20 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 09-0040/08-038 | Supplies for the Production of Self-Learning materials | CID-LRMDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 9/14/20 | N/A | N/A | 9/14/20 | 9/18/20 | 9/30/20 | N/A | - | - | GoP | 76,950.00 | 76,950.00 | 0.00 | 70,350.00 | 70,350.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 09/09/2020 | N/A | N/A | N/A | Incomplete delivery |
| 12-0102/10-078 | Supplies for the Reproduction of Modules | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/14/20 | N/A | N/A | 12/14/20 | 12/23/20 | - | N/A | - | - | GoP | 110,200.00 | 110,200.00 | 0.00 | 96,220.00 | 96,220.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 11/10/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0118/11-092 | Meals and Snacks for the ALS Implementors | ALS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/10/20 | N/A | N/A | 12/10/20 | 12/29/20 | - | N/A | - | - | GoP | 21,000.00 | 21,000.00 | 0.00 | 21,000.00 | 21,000.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 12/07/2020 | N/A | N/A | N/A | Postponed activity |
| 10-0065/10-064 | Lease of Real Property and Venue for the MOA Signing on Radio-Based Instruction | SGOD-SocMob | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 10/8/20 | N/A | N/A | 10/8/20 | 10/20/20 | 11/3/20 | N/A | - | - | GoP | 30,000.00 | 30,000.00 | 0.00 | 28,800.00 | 28,800.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 05/10/2020 | N/A | N/A | N/A | Postponed activity |
| 12-0097C/12-128 | Meals and Snacks for the Orientation on the Conduct of the National Computer-Based Accreditation and Equivalency Test (CB-A&E) for Alternative Learning System (ALS) | ALS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/28/20 | N/A | N/A | 12/28/20 | 12/28/20 | - | N/A | - | - | GoP | 14,000.00 | 14,000.00 | 0.00 | 14,000.00 | 14,000.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 29/12/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery. Postponed activity |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12-0152/11-083 | Procurement of Fuel Supply for use in the Implementation of ALS Program | ALS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/23/20 | N/A | N/A | 12/23/20 | 12/29/20 | - | N/A | - | - | GoP | 100,000.00 | 100,000.00 | 0.00 | 93,600.00 | 93,600.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 23/11/2020 | N/A | N/A | N/A | For conformation of P.O. and on-going delivery. |
| 12-0127/12-120 | Procurement of Disinfecting Materials for Schools Division Office | Division Offfice | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/28/20 | N/A | N/A | 12/28/20 | 12/29/20 | - | N/A | - | - | GoP | 63,000.00 | 63,000.00 | 0.00 | 31,050.00 | 31,050.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 18/12/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0131/11-094 | Procurement of Paraphernalia in support for the minimum health standards component of Basic Education-Learning Continuity Plan (BE-LCP) | SGOD-H&N | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/28/20 | N/A | N/A | 12/28/20 | 12/29/20 | - | N/A | - | - | GoP | 440,000.00 | 440,000.00 | 0.00 | 295,600.00 | 295,600.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 18/12/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0115/10-065 | Labor Services for the Transfer of CCTV Digital Video Recorder (DVR) | ITO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/14/20 | N/A | N/A | 12/14/20 | 12/29/20 | - | N/A | - | - | GoP | 6,000.00 | 6,000.00 | 0.00 | 6,000.00 | 6,000.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 05/10/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0154/09-047 | Supplies for Digos South District | CID / South District Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/26/20 | N/A | N/A | 11/26/20 | 12/29/20 | - | N/A | - | - | GoP | 6,880.00 | 6,880.00 | 0.00 | 1,836.00 | 1,836.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 11/10/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0092/10-078 | Supplies for the Reproduction of Modules | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/18/20 | N/A | N/A | 11/18/20 | 12/2/20 | 12/21/20 | N/A | - | - | GoP | 79,800.00 | 79,800.00 | 0.00 | 48,720.00 | 48,720.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 10/11/2020 | N/A | N/A | N/A | Undelivered |
| 20-08-036 | Upgrading of Electrical System at Matti NHS | Matti NHS | YES | Competitive Bidding | 07/10/2020 | 10/14-21/2020 | 20/10/2020 | 03/11/2020 | 03/11/2020 | 19/11/2020 | 19/11/2020 | 20/11/2020 | 01/12/2020 | 04/12/2020 | - | - | - | GoP | 1,297,472.16 | 0.00 | 1,297,472.16 | 1,292,395.71 | 0.00 | 1,292,395.71 | BSP, COA, GSP, DPWH, & PTA | 13/10/2020 | 13/10/2020 | 13/10/2020 | 13/10/2020 | 13/10/2020 | - | NTP for conformation by the winning bidder |
| 20-08-037 | Repair and Rehabilitation of School Buildings: 5 Classrooms at Ruparan ES and 3 Classrooms at Bagumbuhay ES | Ruparan ES & Bagumbuhay ES | YES | Competitive Bidding | 20/08/2020 | 9/7-15/20 | 14/09/2020 | 28/09/2020 | 28/09/2020 | 9/29/20 - 10/9/2020 | 10/16/20 - 10/28/2020 | 29/10/2020 | 01/12/2020 | 04/12/2020 | 14/12/2020 | - | - | GoP | 2,722,599.97 | 0.00 | 2,722,599.97 | 2,671,073.21 | 0.00 | 2,671,073.21 | BSP, COA, GSP, DPWH, & PTA | 07/09/2020 | 07/09/2020 | 07/09/2020 | 07/09/2020 | 07/09/2020 | - | Project on-going |
| 20-09-056 | Reproduction of Locally Made Learning Materials/Activity Sheets for the Second Quarter | Division Office CID-LRMDS | NO | Competitive Bidding | 23/09/2020 | 9/25/20 - 10/2/20 | 01/10/2020 | 15/10/2020 | 15/10/2020 | 16/10/2020 | 10/19/20 - 11/3/20 | 04/11/2020 | 06/11/2020 | 19/11/2020 | 19/11/2020 | - | - | GoP | 24,102,808.00 | 24,102,808.00 | 0.00 | 16,871,965.00 | 16,871,965.00 | 0.00 | BSP, COA, GSP, DTI & PTA | 28/09/2020 | 28/09/2020 | 28/09/2020 | 28/09/2020 | 28/09/2020 | - | For complete delivery |
| 20-10-069 | Procurement of Security Services for DepEd Schools Division Office of Digos City for 2021 | Division Office | NO | Competitive Bidding | 29/10/2020 | 11/5-12/20 | 11/11/2020 | 25/11/2020 | 25/11/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 | 14/12/2020 | 21/12/2020 | 28/12/2020 | - | - | GoP | 684,000.00 | 684,000.00 | 0.00 | 633,695.40 | 633,695.40 | 0.00 | BSP, COA, GSP, DTI & PTA | 10/11/2020 | 10/11/2020 | 10/11/2020 | 10/11/2020 | 10/11/2020 | - | For year 2021 |
| 20-10-073 | Procurement of Food Supplies for the Implementation of School-Based Feeding Program SY 2020-2021 Lot 1 | SGOD-H&N | NO | Competitive Bidding | 02/12/2020 | 12/9-16/20 | 15/12/2020 | 28/12/2020 | 28/12/2020 | 29/12/2020 | 29/12/2020 | 30/12/2020 | 30/12/2020 | 31/12/2020 | - | - | - | GoP | 1,430,488.00 | 1,430,488.00 | 0.00 | 1,316,400.00 | 1,316,400.00 | 0.00 | BSP, COA, GSP, DTI & PTA | 14/12/2020 | 14/12/2020 | 14/12/2020 | 14/12/2020 | 14/12/2020 | - | NTP for conformation by the winning bidder |
| 20-10-073 | Procurement of Food Supplies for the Implementation of School-Based Feeding Program SY 2020-2021 Lot 2 | SGOD-H&N | NO | Competitive Bidding | 02/12/2020 | 12/9-16/20 | 15/12/2020 | 28/12/2020 | 28/12/2020 | 29/12/2020 | 29/12/2020 | 29/12/2020 | 30/12/2020 | 31/12/2020 | - | - | - | GoP | 1,544,576.00 | 1,544,576.00 | 0.00 | 1,281,296.00 | 1,281,296.00 | 0.00 | BSP, COA, GSP, DTI & PTA | 14/12/2020 | 14/12/2020 | 14/12/2020 | 14/12/2020 | 14/12/2020 | - | NTP for conformation by the winning bidder |
| 20-12-115 | Procurement of Supplies for the Printing of Locally Developed Learning Materials/Activity Sheets | CID-LRMDS | NO | Competitive Bidding | 02/12/2020 | 12/9-16/20 | 15/12/2020 | 28/12/2020 | 28/12/2020 | 29/12/2020 | 29/12/2020 | 29/12/2020 | 30/12/2020 | 31/12/2020 | - | - | - | GoP | 1,848,494.68 | 1,848,494.68 | 0.00 | 1,757,600.00 | 1,757,600.00 | 0.00 | BSP, COA, GSP, DTI & PTA | 14/12/2020 | 14/12/2020 | 14/12/2020 | 14/12/2020 | 14/12/2020 | - | NTP for conformation by the winning bidder |
| 12-0130/10-073 | Procurement of Supplies for the Implementation of School-Based Feeding Program SY 2020-2021 | SGOD-H&N | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/23/20 | N/A | N/A | 12/23/20 | 12/29/20 | - | - | - | - | GoP | 176,500.00 | 176,500.00 | 0.00 | 85,380.00 | 85,380.00 | 0.00 | BSP, COA, GSP, DTI & PTA | N/A | N/A | 07/12/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0119/12-115 | Procurement of Supplies for the Reproduction of Learning Materials | CID-LRMDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/21/20 | N/A | N/A | 12/21/20 | 12/29/20 | - | - | - | - | GoP | 2,758,700.00 | 2,758,700.00 | 0.00 | 2,126,566.00 | 2,126,566.00 | 0.00 | BSP, COA, GSP, DTI & PTA | N/A | N/A | 18/12/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0143/12-107 | Supplies and Materials for the Development and Reproduction of Madrasah - ALIVE Worksheets | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/28/20 | N/A | N/A | 12/28/20 | 12/29/20 | - | - | - | - | GoP | 133,700.00 | 133,700.00 | 0.00 | 86,415.00 | 86,415.00 | 0.00 | BSP, COA, GSP, DTI & PTA | N/A | N/A | 18/12/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0126/12-101 | Supplies and Materials for the Development and Reproduction of Madrasah - ALIVE Worksheets | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/23/20 | N/A | N/A | 12/23/20 | 12/29/20 | - | - | - | - | GoP | 15,909.00 | 15,909.00 | 0.00 | 13,704.00 | 13,704.00 | 0.00 | BSP, COA, GSP, DTI & PTA | N/A | N/A | 18/12/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0124/12-119 | Supplies for Digos South District | CID / South District Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/28/20 | N/A | N/A | 12/28/20 | 12/29/20 | - | - | - | - | GoP | 2,420.00 | 2,420.00 | 0.00 | 1,341.90 | 1,341.90 | 0.00 | BSP, COA, GSP, DTI & PTA | N/A | N/A | 18/12/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0125/12-119 | Supplies for Digos South District | CID / South District Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/28/20 | N/A | N/A | 12/28/20 | 12/29/20 | - | - | - | - | GoP | 3,200.00 | 3,200.00 | 0.00 | 1,950.00 | 1,950.00 | 0.00 | BSP, COA, GSP, DTI & PTA | N/A | N/A | 18/12/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0148/11-083 | Supplies and Materials for the Alternative Learning System Program Implementation | ALS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/14/20 | N/A | N/A | 12/14/20 | 12/29/20 | - | - | - | - | GoP | 72,000.00 | 72,000.00 | 0.00 | 72,000.00 | 72,000.00 | 0.00 | BSP, COA, GSP, DTI & PTA | N/A | N/A | 23/11/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 12-0116/10-070 | Supplies for the New Normal School and Community Partners Recognition | SGOD-SocMob | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/14/20 | N/A | N/A | 12/14/20 | 12/29/20 | - | - | - | - | GoP | 33,699.00 | 33,699.00 | 0.00 | 17,730.00 | 17,730.00 | 0.00 | BSP, COA, GSP, DTI & PTA | N/A | N/A | 07/12/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 11-0082/09-058 | Labor Services for the Repair/Extension and Installation of CR with fixtures at the SDS Office | SDS Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/11/2020 | N/A | N/A | 11/11/2020 | 24/11/2020 | - | - | - | - | GoP | 60,500.00 | 60,500.00 | 0.00 | 59,500.00 | 59,500.00 | 0.00 | COA, GSP, BSP, PTA & DTI | N/A | N/A | 05/10/2020 | N/A | N/A | N/A | For conformation of P.O. and delivery |
| 08-0023/08-042 | Procurement of Pasteurized Milk for the Implementation of the School-Based Feeding Program - Milk Feeding Component FY 2020 for 20 Feeding Days | SGOD-H&N | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09/02/2020 | 25/08/2020 | 14/09/2020 | N/A | - | - | GoP | 876,139.00 | 876,139.00 | 0.00 | 876,139.00 | 876,139.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Process on-going by NDA |
| 12-0083/10-073 | Procurement of Pasteurized Milk for the Implementation of the School-Based Feeding Program - Milk Feeding Component FY 2020 for 20 Feeding Days | SGOD-H&N | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09/02/2020 | 11/12/20 | - | - | - | - | GoP | 4,028,184.00 | 4,028,184.00 | 0.00 | 4,028,184.00 | 4,028,184.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | On-going liquidation on the first batch |
| | | | | | | | | | | | | | | | | | | **Total Alloted Budget of On-going Procurement Activities** | **44,956,000.07** | | | | | | | | | | | | | |

**Prepared by:**

**PETER JASON C. SENARILLOS**
BAC Secretariat

**Recommended for Approval by:**

**BASILIO P. MANA-AY, Jr., Ed.D.**
BAC Chairperson

**APPROVED:**

**CRISTY C. EPE**
Head of the Procuring Entity