

ANNEX B

Department of Education - Schools Division of Digos City Procurement Monitoring Report as of December 31, 2021

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	Advs/Post of B	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/Consentory Acceptance (if applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
01-000101-001	Lease of Real Property and Venue for the Inauguration Program of Newly-Hired Non-Teaching Personnel	SOOD-HRD	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	1/20/21	NA	NA	1/20/21	1/21/21	NA	1/21-2/21	1/21-2/21	GoP	32,000.00	32,000.00	0.00	32,000.00	32,000.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	1/18/21	NA	NA	NA		
01-000201-002	Lease of Real Property and Venue for the Target Setting of the 2021 IPCR and Frustration of the 2020 IPCR	Adm. Office	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	1/25/21	NA	NA	1/25/21	1/26/21	NA	1/28-2/21	1/28-2/21	GoP	18,500.00	18,500.00	0.00	18,500.00	18,500.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	1/21/21	NA	NA	NA		
01-000301-003	Lease of Real Property and Venue for the Frustration of SOOD Planning and Target Setting for 2021 Individual Performance Commitments (IPC) Based on the Compendium of DepEd Duties and Functions	SOOD-HRD	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	1/25/21	NA	NA	1/25/21	1/26/21	NA	1/27/21	1/27/21	GoP	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	1/21/21	NA	NA	NA		
02-000401-003	Tables for the Finalization of SOOD Planning and Target Setting for 2021 Individual Performance Commitments (IPC) Based on the Compendium of DepEd Duties and Functions	SOOD-HRD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	5/20/21	NA	NA	5/20/21	8/2/2021	2/16/21	NA	3/16/21	3/16/21	GoP	11,500.00	11,500.00	0.00	8,855.00	8,855.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	1/21/21	NA	NA	NA	
02-000602-007	Labor and Supplies for the repair of the District Office and purchase request for failed items	CID	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	10/20/2021	NA	NA	10/20/2021	2/18/21	2/24/21	NA	7/5/2021	7/5/2021	GoP	21,115.00	21,115.00	0.00	20,889.00	20,889.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	5/20/2021	NA	NA	NA	
02-000701-007	Labor and Supplies for the repair of the District Office and purchase request for failed items	CID	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	10/20/2021	NA	NA	10/20/2021	2/18/21	2/26/21	NA	5/24/21	5/24/21	GoP	35,403.00	35,403.00	0.00	35,403.00	35,403.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	5/20/2021	NA	NA	NA	
02-000801-004	Delivery of Mineral Water for the month of January - June 2021	Division Office	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	10/20/2021	NA	NA	10/20/2021	2/18/21	9/30/2021	NA	11/21-6/30/21	11/21-6/30/21	GoP	19,200.00	19,200.00	0.00	19,080.00	19,080.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	5/20/2021	NA	NA	NA	
02-000901-006	Construction Supplies for use in the Repair and Installation of CR with return at the SDS Office	SOOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	10/20/2021	NA	NA	10/20/2021	2/18/21	2/24/21	NA	8/6/2021	8/6/2021	GoP	29,138.00	29,138.00	0.00	29,038.00	29,038.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	5/20/2021	NA	NA	NA	
03-001302-008	Office Equipment and Supplies for Secondary Schools District Office	CID	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	2/23/21	NA	NA	2/23/21	3/3/2021	5/18/21	NA	5/25/21	5/25/21	GoP	9,800.00	9,800.00	0.00	9,275.00	9,275.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	5/20/2021	NA	NA	NA	
03-001402-012	Medical Supplies for the implementation of the Kalkagan sa DepEd for SY 2020-21 in the Normal	SOOD-HN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	2/23/21	NA	NA	2/23/21	2/3/2021	6/4/2021	NA	6/4/2021	6/4/2021	GoP	48,275.00	48,275.00	0.00	48,270.00	48,270.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	2/18/21	NA	NA	NA	
03-001502-011	Procurement of Powdered Milk for the School-Based Feeding Program (SBFP) Beneficiaries and Paraprofessionals for COVID-19 Response from the Additional Allocation for 2020-2021	SOOD-HN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	2/23/21	NA	NA	2/23/21	2/9/2021	7/4/2021	NA	7/4/2021	7/4/2021	GoP	7,000.00	7,000.00	0.00	3,150.00	3,150.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	2/18/21	NA	NA	NA	
03-001502-011	Procurement of Powdered Milk for the School-Based Feeding Program (SBFP) Beneficiaries and Paraprofessionals for COVID-19 Response from the Additional Allocation for 2020-2021	SOOD-HN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	2/23/21	NA	NA	2/23/21	2/3/2021	7/4/2021	NA	4/14/21	4/14/21	GoP	276,444.00	276,444.00	0.00	271,836.00	271,836.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	2/18/21	NA	NA	NA	
03-001802-013	Supplies and Materials for Alternative Learning System Program Implementation	ALS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	2/23/21	NA	NA	2/23/21	2/3/2021	4/13/21	NA	5/14/21	5/14/21	GoP	296,300.00	296,300.00	0.00	118,818.00	118,818.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	2/18/21	NA	NA	NA	
03-001802-013	Supplies and Materials for Alternative Learning System Program Implementation	ALS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	2/23/21	NA	NA	2/23/21	2/3/2021	4/4/2021	NA	4/14/21	4/14/21	GoP	40,806.00	40,806.00	0.00	19,018.00	19,018.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	2/18/21	NA	NA	NA	
03-002102-013	Supplies and Materials for Alternative Learning System Program Implementation	ALS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	2/23/21	NA	NA	2/23/21	2/3/2021	7/4/2021	NA	10/5/2021	10/5/2021	GoP	173,300.00	173,300.00	0.00	123,650.00	123,650.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	2/18/21	NA	NA	NA	
03-002202-013	Supplies and Materials for Alternative Learning System Program Implementation	ALS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	2/23/21	NA	NA	2/23/21	2/3/2021	7/4/2021	NA	5/14/21	5/14/21	GoP	12,250.00	12,250.00	0.00	1,715.00	1,715.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	2/18/21	NA	NA	NA	
03-002309-058	Materials and Labor for use in the Const. of attached CR at SDS Office	SOOD/Diviso n Office	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	10/14/20	NA	NA	10/14/21	3/3/2021	7/4/2021	NA	7/4/2021	7/4/2021	GoP	650.00	650.00	0.00	540.00	540.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	5/10/2020	NA	NA	NA	
03-002409-058	Materials and Labor for use in the Const. of attached CR at SDS Office	SOOD/Diviso n Office	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	10/14/20	NA	NA	10/14/21	3/3/2021	7/4/2021	NA	2/6/2021	2/6/2021	GoP	12,945.00	12,945.00	0.00	5,567.50	5,567.50	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	5/10/2020	NA	NA	NA	
03-002509-058	Materials and Labor for use in the Const. of attached CR at SDS Office	SOOD/Diviso n Office	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	10/14/20	NA	NA	10/14/21	2/3/2021	7/4/2021	NA	7/4/2021	7/4/2021	GoP	123,191.00	123,191.00	0.00	5,649.40	5,649.40	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	5/10/2020	NA	NA	NA	
03-002602-014	Procurement of Supplies for the Printing of Learning Materials for the Quarter 3 and for the Production and Utilization of Radio Based Instruction and TV-Based Instruction	CID/LRMDS	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	3/16/21	NA	NA	3/16/21	3/19/21	4/19/21	NA	4/20/21	4/20/21	GoP	7,440.00	7,440.00	0.00	7,420.00	7,420.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	11/3/2021	NA	NA	NA	
04-003003-018	Office Supplies, Equipments and Facilities for DepEd Digos Oriental District	CID	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	4/13/21	NA	NA	4/13/21	4/21/21	5/5/2021	NA	5/19/21	5/19/21	GoP	8,610.00	8,610.00	0.00	4,850.00	4,850.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	7/4/2021	NA	NA	NA	
04-003102-015	Office Supplies, Equipments and Facilities for DepEd Digos Oriental District	CID	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	4/13/21	NA	NA	4/13/21	4/21/21	5/18/21	NA	5/26/21	5/26/21	GoP	52,910.00	52,910.00	0.00	42,151.00	42,151.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	7/4/2021	NA	NA	NA	
04-003202-015	Office Supplies, Equipments and Facilities for DepEd Digos Oriental District	CID	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	4/13/21	NA	NA	4/13/21	4/21/21	5/18/21	NA	5/24/21	5/24/21	GoP	32,849.00	32,849.00	0.00	24,210.00	24,210.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	7/4/2021	NA	NA	NA	
04-003302-015	Office Supplies, Equipments and Facilities for DepEd Digos Oriental District	CID	NO	Direct Contracting	NA	NA	NA	NA	4/13/21	NA	NA	4/13/21	4/21/21	6/5/2021	NA	10/5/2021	10/5/2021	GoP	15,000.00	15,000.00	0.00	7,792.00	7,792.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	7/4/2021	NA	NA	NA	
04-003504-022	Electrical Supplies for use in the Installation of Circuit Breaker for Additional Load of Main Building	SOOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	4/15/21	NA	NA	4/15/21	4/21/21	6/5/2021	NA	11/8/2021	11/8/2021	GoP	14,889.00	14,889.00	0.00	14,112.00	14,112.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	7/4/2021	NA	NA	NA	
04-003704-023	Medical and Dental Supplies for Division Office	SOOD-HN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	4/13/21	NA	NA	4/13/21	4/21/21	5/20/21	NA	5/24/21	5/24/21	GoP	582.00	582.00	0.00	122.50	122.50	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	7/4/2021	NA	NA	NA	
04-003804-023	Medical and Dental Supplies for Division Office	SOOD-HN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	4/13/21	NA	NA	4/13/21	4/21/21	5/20/21	NA	5/31/21	5/31/21	GoP	2,915.06	2,915.06	0.00	2,569.75	2,569.75	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	7/4/2021	NA	NA	NA	
04-004103-019	Procurement of Medical and Office Supplies and Printing of Transmittal (Learners and Books in Zones of Peace)	SOOD-DRRM	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	4/15/21	NA	NA	4/15/21	4/21/21	18/2021	NA	6/14/21	6/14/21	GoP	72,730.00	72,730.00	0.00	53,619.00	53,619.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	7/4/2021	NA	NA	NA	
04-004203-019	Procurement of Medical and Office Supplies and Printing of Transmittal (Learners and Books in Zones of Peace)	SOOD-DRRM	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	4/15/21	NA	NA	4/15/21	4/21/21	6/5/2021	NA	11/5/2021	11/5/2021	GoP	22,000.00	22,000.00	0.00	18,900.00	18,900.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	7/4/2021	NA	NA	NA	

04-004463-021	Procurement of Supplies for the Printing of EPP, TLE & Senior High School Learning Resources for Quarter 3 and 4 of SY 2020-2021	CID/LRMSD	NO	Direct Contracting	NA	NA	NA	NA	4/27/21	NA	NA	4/27/21	4/29/21	2/6/2021	NA	2/6/2021	2/6/2021	GoP	114,480.00	114,480.00	0.00	114,480.00	114,480.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	4/21/21	NA	NA	NA	NA
04-004563-020	Procurement of Supplies for the Learning Resources on the Implementation of the Basic Education Learning Continuity Plan (BE-LCP)	CID/LRMSD	NO	Direct Contracting	NA	NA	NA	NA	4/27/21	NA	NA	4/27/21	4/29/21	2/6/2021	NA	2/6/2021	2/6/2021	GoP	122,112.00	122,112.00	0.00	122,112.00	122,112.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	4/21/21	NA	NA	NA	NA
05-004704-024	Supplies and Labor Services for the Receiving and Replacement of Electrical Fuses and Repair of Ceiling at MPV Building	SOOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	5/5/2021	NA	NA	5/5/2021	5/14/21	5/25/21	NA	6/23/21	6/23/21	GoP	4,462.80	4,462.80	0.00	2,648.00	2,648.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	4/28/21	NA	NA	NA	NA
05-004804-024	Supplies and Labor Services for the Receiving and Replacement of Electrical Fuses and Repair of Ceiling at MPV Building	SOOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	5/5/2021	NA	NA	5/5/2021	5/14/21	5/21/21	NA	6/15/21	6/15/21	GoP	18,111.60	18,111.60	0.00	12,158.00	12,158.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	4/28/21	NA	NA	NA	NA
05-004804-024	Supplies and Labor Services for the Receiving and Replacement of Electrical Fuses and Repair of Ceiling at MPV Building	SOOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	5/5/2021	NA	NA	5/5/2021	5/14/21	5/25/21	NA	11/6/2021	11/6/2021	GoP	16,456.80	16,456.80	0.00	14,320.00	14,320.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	4/28/21	NA	NA	NA	NA
05-005105-025	Meals for 25 pair of Enhancement Training for Selected School Paper Advisers	CID	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	5/26/21	NA	NA	5/26/21	5/26/21	1/6/2021	NA	5/27/28 - 6/3-4, 2021	5/27/28 - 6/3-4, 2021	GoP	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	5/25/21	NA	NA	NA	NA
05-005304-026	Replacement of Engine Oil / Tune Up Setting for one (1) unit of Government Vehicle / Passenger Van - PVS44	Division Office	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	5/17/21	NA	NA	5/17/21	5/26/21	1/6/2021	NA	11/6/2021	11/6/2021	GoP	8,000.00	8,000.00	0.00	5,500.00	5,500.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	1/16/2021	NA	NA	NA	NA
06-005505-039	Meal and Snacks for the 4th Management Committee (ManCom) Meeting on June 2, 2021	SOOD/HRD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	1/6/2021	NA	NA	1/6/2021	1/6/2021	1/6/2021	NA	2/6/2021	2/6/2021	GoP	37,200.00	37,200.00	0.00	37,200.00	37,200.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	5/31/21	NA	NA	NA	NA
06-005605-041	Meal and Snacks for the Division Science and Technology Fair 2021 Judging Phase on June 4, 2021	CID	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	3/9/2021	NA	NA	3/9/2021	3/9/2021	3/9/2021	NA	4/6/2021	4/6/2021	GoP	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	5/28/21	NA	NA	NA	NA
06-005705-042	Meals and Snacks for the Four-City Skills Enhancement Training on Internet and Computing Fundamentals (ICF) and Basics in Teaching Computer Systems Servicing on June 4-6, 11-12, 2021	CID	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	3/9/2021	NA	NA	3/9/2021	3/6/2021	3/6/2021	NA	6/4-5 & 11-12/21	6/4-5 & 11-12/21	GoP	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	5/28/21	NA	NA	NA	NA
06-006605-029	Supplies for the Implementation of School Based Feeding Program School Year 2020-2021 (Continuing Fund)	SOOD/HN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	5/31/21	NA	NA	5/31/21	6/16/21	6/29/21	NA	6/29/21	6/29/21	GoP	432,450.00	432,450.00	0.00	312,475.00	312,475.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	5/25/21	NA	NA	NA	NA
06-006806-052	Meal and Snacks for the Meeting of PRIME-ARM Committee with CEC Field Director Richard T. Onis on June 29, 2021	CID	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	6/28/21	NA	NA	6/28/21	6/29/21	6/28/21	NA	6/29/21	6/29/21	GoP	16,800.00	16,800.00	0.00	16,800.00	16,800.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	6/25/21	NA	NA	NA	NA
01-03-020	Procurement of Supplies for the Implementation of the Basic Education Learning Continuity Plan (BE-LCP)	CID/LRMSD	NO	Competitive Bidding	4/13/21	4/15 - 5/5, 2021	4/22/21	5/5/2021	5/5/2021	5/6-7/21	5/10-14/21	5/17/21	5/18/21	5/25/21	5/26/21	6/17/21	6/17/21	GoP	4,206,320.00	4,490,054.50	0.00	3,924,228.00	3,924,228.00	0.00	COA, GSP, BSP, PTA & DTI	4/16/21	4/16/21	4/16/21	4/16/21	4/16/21	6/18/21	
01-03-021	Procurement of Supplies for the Printing of EPP, TLE & Senior High School Learning Resources for Quarter 3 and 4 of SY 2020-2021	CID/LRMSD	NO	Competitive Bidding	4/13/21	4/15 - 5/5, 2021	4/22/21	5/5/2021	5/5/2021	5/6-7/21	5/7-11/21	11/5/2021	5/17/21	5/18/21	5/19/21	6/11-23/21	6/11-23/21	GoP	2,898,830.00	3,156,047.50	0.00	2,013,924.00	2,013,924.00	0.00	COA, GSP, BSP, PTA & DTI	4/16/21	4/16/21	4/16/21	4/16/21	4/16/21	6/24/21	
06-006105-031	Procurement of Living Quarters of ASOS good for 6 months (July 1 to December 31, 2021)	Division Office / ASOS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	5/31/21	NA	NA	5/31/21	6/14/21	6/28/21	NA	-	-	GoP	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	5/24/21	NA	NA	NA	Services up to December 2021
06-006005-034	Procurement of Living Quarters of OSDS good for 6 months (July 1 to December 31, 2021)	OSDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	5/31/21	NA	NA	5/31/21	6/14/21	6/28/21	NA	-	-	GoP	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	5/24/21	NA	NA	NA	Services up to December 2021
06-006505-030	Medical Supplies in Support for the Minimum Health Standards Components of Basic Education Learning Continuity Plan (BE-LCP)	SOOD/HN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	5/31/21	NA	NA	5/31/21	6/16/21	-	NA	-	-	GoP	332,500.00	332,500.00	0.00	297,750.00	297,750.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	5/25/21	NA	NA	NA	NA
06-005202-016	Medical/General Supplies under School Dental Health Care Program	SOOD/HN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	5/17/21	NA	NA	5/17/21	5/26/21	-	NA	-	-	GoP	245,000.00	245,000.00	0.00	238,830.00	238,830.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	4/28/21	NA	NA	NA	NA
02-005502-016	Lease of Real Property and Venue for the Research Incubation Period for Educators (CIC)	CID	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	2/10/21	NA	NA	2/10/21	2/15/21	2/16/21	NA	-	-	GoP	121,500.00	121,500.00	0.00	121,500.00	121,500.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	5/2/2021	NA	NA	NA	NA
03-031202-008	Office Equipment and Supplies for Secondary Schools District Office	CID	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	2/23/21	NA	NA	2/23/21	3/2/21	4/7/21	NA	-	-	GoP	11,950.00	11,950.00	0.00	11,895.00	11,895.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	5/2/2021	NA	NA	NA	NA
06-006705-029	Supplies for the Implementation of School Based Feeding Program School Year 2020-2021 (Continuing Fund)	SOOD/HN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	5/31/21	NA	NA	5/31/21	6/16/21	6/22/21	NA	-	-	GoP	134,550.00	134,550.00	0.00	121,500.00	121,500.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	5/25/21	NA	NA	NA	NA
04-004303-021	Procurement of Supplies for the Printing of EPP, TLE & Senior High School Learning Resources for Quarter 3 and 4 of SY 2020-2021	CID/LRMSD	NO	Direct Contracting	NA	NA	NA	NA	4/27/21	NA	NA	4/27/21	4/29/21	6/18/21	NA	-	-	GoP	142,737.50	142,737.50	0.00	134,547.50	134,547.50	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	4/21/21	NA	NA	NA	NA
04-004603-020	Procurement of Supplies for the Learning Resources on the Implementation of the Basic Education Learning Continuity Plan (BE-LCP)	CID/LRMSD	NO	Direct Contracting	NA	NA	NA	NA	4/27/21	NA	NA	4/27/21	4/29/21	6/18/21	NA	-	-	GoP	161,622.50	161,622.50	0.00	161,622.50	161,622.50	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	4/21/21	NA	NA	NA	NA
04-003402-015	Office Supplies, Equipments and Facilities for DepEd Divs District Offices	CID	NO	Direct Contracting	NA	NA	NA	NA	4/15/21	NA	NA	4/15/21	4/21/21	5/6/21	NA	-	-	GoP	6,141.00	6,141.00	0.00	4,083.00	4,083.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	7/4/2021	NA	NA	NA	NA
06-003205-028	Supplies for use of Division Office	Division Office	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	5/31/21	NA	NA	5/31/21	6/14/21	6/28/21	NA	-	-	GoP	15,000.00	15,000.00	0.00	14,985.00	14,985.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	5/25/21	NA	NA	NA	NA
04-004003-019	Procurement of Medical and Office Supplies and Printing of Tapsulin Lecturers and Schools (in Zones of Peace)	SOOD/DRSM	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	4/15/21	NA	NA	4/15/21	4/21/21	5/5/21	NA	-	-	GoP	1,400.00	1,400.00	0.00	960.00	960.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	7/4/2021	NA	NA	NA	NA
04-002902-015	Office Supplies, Equipments and Facilities for DepEd Divs District Offices	CID	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	4/13/21	NA	NA	4/13/21	4/21/21	5/6/21	NA	-	-	GoP	15,140.00	15,140.00	0.00	7,941.00	7,941.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	7/4/2021	NA	NA	NA	NA
04-003903-018	Labels for the Transfer of CCTV Digital Video Recorder (DVR) from IT Room to SDS Office	SD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	4/13/21	NA	NA	4/13/21	4/21/21	-	NA	-	-	GoP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	7/4/2021	NA	NA	NA	NA
01-03-021	Procurement of Supplies for the Printing of EPP, TLE & Senior High School Learning Resources for Quarter 3 and 4 of SY 2020-2021	CID/LRMSD	NO	Competitive Bidding	4/13/21	4/15 - 5/5, 2021	4/22/21	5/5/2021	5/5/2021	5/6-7/21	5/7-11/21	11/5/2021	5/17/21	5/18/21	5/19/21	6/11-23/21	6/11-23/21	GoP	2,898,830.00	3,156,047.50	0.00	2,013,924.00	2,013,924.00	0.00	COA, GSP, BSP, PTA & DTI	4/16/21	4/16/21	4/16/21	4/16/21	4/16/21	6/24/21	
04-003604-022	Electrical Supplies for use in the installation of Circuit Breaker for Additional Load of Main Building	SOOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	4/13/21	NA	NA	4/13/21	4/21/21	5/10/21	NA	-	-	GoP	11,135.46	11,135.46	0.00	11,000.00	11,000.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	7/4/2021	NA	NA	NA	NA

