ANNEX B

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

		Departr PMO/		Mode of			of Digos City Procurement Monitoring Report as of December 31, 2021 Actual Procurement Activity Source of ABC (PhP)													List of Invited			sceint of Invita							
(PAP)	Procurement Project	End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc	Ads/Post of IE	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Deliveryl	Inspection &	Funds	Total ABC (MOOE	со	Contract Cos Total	MOOE	со	Observers	Pre-bid Conf Eligib		of Bid	Post Qual	Delivery/
			Activity?		Conference			Check	Sub/Open of Bids	Evaluation		Resolution Recommending	Award	Signing	Notice to Proceed	Completion	Acceptance									Pre-bid Conf Eligibi Che	k Bids	Evaluation	1	Completion/ Acceptance (if applicable) (Explaining changes from the APP)
												Award																		(If applicable)
	D PROCUREMENT ACT	IVITIES																												
01-0001/01-001	Lease of Real Property and Venue for the Induction Program of Newly-Hired Non-Teaching	SGOD-HRD	NO	NP-53.10 Lease of Real Property and Venue	NA	N/A	NA	N/A	1/20/21	NA	NA	1/20/21	1/21/21	1/21/21	N/A	1/21-22/21	1/21-22/21	GoP	32,000.00	32,000.00	0.00	32,000.00	32,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A N/	1/18/2	N/A	N/A	N/A
01-0002/01-002	Personnel Lease of Real Property and Venue for the Target Setting of the 2021 IPCR and Finalization o	Admin. Office	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	1/25/21	N/A	N/A	1/25/21	1/26/21	1/26/21	N/A	1/28-29/21	1/28-29/21	GoP	18,500.00	18,500.00	0.00	18,500.00	18,500.00	0.00	COA, GSP, BSP, PTA & DTI	N/A N/	1/21/2	N/A	N/A	N/A
01-0003/01-003	the 2020 IPCR	SGOD-HRD		NP-53.10 Lease of Real Property and																					511					
	Vanue for the Finalization of SGOD Planning and Target Setting for 2021 Individual Performance Commitments (IPC) Based on the Compendium of DepEd Daties and Functions		NO	Venue	N/A	N/A	N/A	N/A	1/25/21	NA	NIA	1/25/21	1/26/21	1/26/21	N/A	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	N/A N/	1/21/2	NIA	N/A	N/A
02-0004/01-003	T-shirts for the Finalization of SGOD Planning and Target Setting for 2021 Individual Performance Commitments (IPC) Based on the Compendium of DepEd Duties and Functions	SGOD-HRD	NO	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	5/2/2021	NA	NIA	5/2/2021	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	NIA NI	1/21/2	N/A	N/A	NA
02-0006/02-007	Labor and Supplies for the repair of the District Office and re- purchase request for failed items	CID	NO	NP-53.9 - Small Value Procurement	NA	N/A	NA	N/A	10/2/2021	N/A	NA	10/2/2021	2/18/21	2/24/21	N/A	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	N/A N/	5/2/202	N/A	N/A	NA
02-0007/01-007	Labor and Supplies for the repair of the District Office and re- purchase request for failed items	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/2/2021	N/A	NA	10/2/2021	2/18/21	2/26/21	N/A	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	N/A N/	5/2/202	N/A	N/A	N/A
02-0008/01-004	Delivery of Mineral Water for the months of January - June 2021	Division Office	NO	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	10/2/2021	N/A	NA	10/2/2021	2/18/21	9/3/2021	N/A	1/1/21 - 6/30/21	1/1/21 - 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	N/A N/	5/2/202	N/A	N/A	NA .
02-0009/01-006	Construction Supplies for use in the Repair/Extension and Installation of CR with fixtures at the SDS Office	SGOD	NO	NP-53.9 - Small Value Procurement	NA	N/A	N/A	NA	10/2/2021	NA	NA	10/2/2021	2/18/21	2/24/21	N/A	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	N/A N/	5/2/202	N/A	N/A	NA.
03-0013/02-008	the SDS Office Office Equipment and Supplies for Secondary Schools District Office use	r CID	NO	NP-53.9 - Small Value Procurement	NA	N/A	NA	N/A	2/23/21	N/A	NA	2/23/21	3/3/2021	5/18/21	N/A	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	N/A N/	5/2/202	N/A	N/A	NA.
03-0014/02-012	Medical Supplies for the Implementation of Oplan Kalusugan sa DepEd for SY 2020 21 in the New Normal	SGOD-H&N 0-	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	N/A	2/23/21	NΆ	NIA	2/23/21	2/3/2021	6/4/2021	N/A	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	N/A N/	2/18/2	N/A	N/A	NA.
03-0015/02-011	Procurement of Powdered Milk to the School-Based Feeding Program (SBFP) Beneficiaries and Paraphemalia for CoVID-19 Response from the Additional Allocation for 2020-2021	SGOD-H&N	NO	NP-53.9 - Small Value Procurement	NA	N/A	NA	N/A	2/23/21	NA	NIA	2/23/21	2/3/2021	7/4/2021	N/A	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	NIA NI	2/18/2	N/A	N/A	NA NA
03-0016/02-011	Procurement of Powdered Milk to the School-Based Feeding Program (SBFP) Beneficiaries and Paraphemalia for CoVID-19 Response from the Additional Allocation for 2020-2021	SGOD-H&N	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/23/21	NIA	NIA	2/23/21	2/3/2021	7/4/2021	N/A	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	NIA NI	2/18/2	N/A	N/A	NA.
03-0018/02-013	Supplies and Materials for Alternative Learning System	ALS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/23/21	NA	NA	2/23/21	2/3/2021	4/13/21	N/A	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	N/A N/	2/18/2	N/A	N/A	N/A
03-0019/02-013	Program Implementation Supplies and Materials for Alternative Learning System Program Implementation	ALS	NO	NP-53.9 - Small Value Procurement	NA	N/A	NA	N/A	2/23/21	N/A	NA	2/23/21	2/3/2021	4/4/2021	N/A	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	N/A N/	2/18/2	N/A	N/A	NA.
03-0021/02-013	Supplies and Materials for Alternative Learning System Program Implementation	ALS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	N/A	2/23/21	NA	NIA	2/23/21	2/3/2021	7/4/2021	N/A	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	N/A N/	2/18/21	N/A	N/A	NA .
03-0022/02-013	Supplies and Materials for Alternative Learning System Program Implementation Materials and Labor for use in the	ALS	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	N/A	NA	N/A	2/23/21	N/A	NIA	2/23/21	2/3/2021	7/4/2021	N/A	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	N/A N/	2/18/2	NA	N/A	NA
00-002303-030	Const. of attached CR at SDS Office	n Office	NO	Value Procurement	NA	N/A	NA	NA	10/14/20	NA	NA	10/14/21	3/3/2021	7/4/2021	N/A	7/4/2021	7/4/2021	GoP	650.00	650.00	0.00	540.00	540.00	0.00	COA, GSP, BSP, PTA & DTI	N/A N/	5/10/200	0 N/A	N/A	NA
03-0024/09-058	Materials and Labor for use in the Const. of attached CR at SDS Office	e SGOD/Divisio n Office	NO	NP-53.9 - Small Value Procurement	NA	N/A	N/A	NA	10/14/20	NA	NA	10/14/21	3/3/2021	7/4/2021	N/A	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	N/A N/	5/10/200	o NA	N/A	NA NA
03-0025/09-058	Materials and Labor for use in the Const. of attached CR at SDS	e SGOD/Divisio n Office	NO	NP-53.10 Lease of Real Property and	NA	N/A	N/A	NA	10/14/20	NA	NA	10/14/21	2/3/2021	7/4/2021	N/A	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	N/A N/	5/10/202	0 N/A	N/A	N/A
03-0026/02-014	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	N/A	N/A	N/A	3/16/21	NA	NIA	3/16/21	3/19/21	4/19/21	N/A	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	NIA NI	11/3/200	1 N/A	N/A	NA NA
04-0030/02-015	Office Supplies, Equipments and Facilities for DepEd Digos Oriental District	CID	NO	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	4/13/21	NA	NA	4/13/21	4/21/21	5/5/2021	N/A	5/19/21	5/19/21	GoP	8,610.00	8,610.00	0.00	4,850.00	4,850.00		COA, GSP, BSP, PTA & DTI	N/A N/	7/4/202	N/A	N/A	N/A
04-0031/02-015	Office Supplies, Equipments and Facilities for DepEd Digos Oriental District	CID	NO	NP-53.9 - Small Value Procurement	NΑ	N/A	NA	N/A	4/13/21	N/A	NIA	4/13/21	4/21/21	5/18/21	N/A	5/26/21	5/26/21	GoP	52,910.00	52,910.00	0.00	42,151.00	42,151.00		COA, GSP, BSP, PTA & DTI	N/A N/	7/4/202	N/A	N/A	NA
04-0032/02-015	Office Supplies, Equipments and Facilities for DepEd Digos Oriental District	CID	NO	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	4/13/21	NA	NA	4/13/21	4/21/21	5/18/21	N/A	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	N/A N/	7/4/202	N/A	N/A	NA
04-0033/02-015	Office Supplies, Equipments and Facilities for DepEd Digos Oriental District	CID	NO	Direct Contracting	NA	N/A	NA	N/A	4/13/21	NA	NA	4/13/21	4/21/21	6/5/2021	N/A	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	N/A N/	7/4/202	N/A	N/A	NA
04-0035/04-022	Electrical Supplies for use in the Installation of Circuit Breaker for Additional Load of Main Building	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	N/A	4/15/21	N/A	NIA	4/15/21	4/21/21	6/5/2021	N/A	11/6/2021	11/6/2021	GoP	14,869.00	14,869.00	0.00	14,112.00	14,112.00	0.00	COA, GSP, BSP, PTA & DTI	N/A N/	7/4/202	N/A	N/A	N/A
04-0037/04-023	Medical and Dental Supplies for Division Office	SGOD-H&N	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/13/21	N/A	N/A	4/13/21	4/21/21	5/20/21	N/A	5/24/21	5/24/21	GoP	582.00	582.00	0.00	122.50	122.50		COA, GSP, BSP, PTA & DTI	N/A N/			N/A	N/A
04-0038/04-023	Medical and Dental Supplies for Division Office	SGOD-H&N	NO	NP-53.9 - Small Value Procurement	NΑ	N/A	NA	NA	4/13/21	N/A	NA	4/13/21	4/21/21	5/20/21	N/A	5/31/21	5/31/21	GoP	2,915.05	2,915.05	0.00	2,569.75	2,569.75	0.00	COA, GSP, BSP, PTA & DTI	N/A N/	7/4/202	N/A	N/A	N/A
04-0041/03-019	Procurement of Medical and Office Supplies and Printing of Tarpaulin (Learners and Schools as Zones of Peace)	SGOD-DRRM	NO	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	4/15/21	NA	NA	4/15/21	4/21/21	1/6/2021	N/A	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	N/A N/	7/4/202	N/A	N/A	N/A.
04-0042/03-019	Procurement of Medical and Office Supplies and Printing of Tarpaulin (Learners and Schools as Zones of Peace)	SGOD-DRRM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	4/15/21	NA	NIA	4/15/21	4/21/21	5/5/2021	N/A	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	N/A N/	7/4/202	N/A	N/A	N/A

	ń.																		,							_					
04-0044/03-021	Procurement of Supplies for the Printing of EPP, TLE & Senior High School Learning Resources for Quarter 3 and 4 of SY 2020- 2021	CID-LRMDS	NO	Direct Contracting	N/A	N/A	N/A	N/A	4/27/21	NIA	NA	4/27/21	4/28/21	2/6/2021	N/A	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	N/A	N/A	4/21/21	N/A	N/A	N/A	
04-0045/03-020	Procurement of Supplies for the Learning Resources on the Implementation of the Basic Education-Learning Continuity Plan (BE-LCP)	CID-LRMDS	NO	Direct Contracting	N/A	N/A	N/A	N/A	4/27/21	NIA	NA	4/27/21	4/28/21	2/6/2021	N/A	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	N/A	N/A	4/21/21	NIA	N/A	NA	
05-0047/04-024	Supplies and Labor Services for the Rewiring and Replacement of Electrical Futures and Repair of Ceiling at MPW Building	SGOD	NO	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	5/5/2021	NIA	NA	5/5/2021	5/14/21	5/25/21	N/A	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	N/A	N/A	4/28/21	N/A	N/A	NA	
05-0048/04-024	Supplies and Labor Services for the Rewiring and Replacement of Electrical Fixtures and Repair of Ceiling at MPW Building	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/5/2021	NIA	NA	5/5/2021	5/14/21	5/21/21	N/A	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	N/A	N/A	4/28/21	N/A	N/A	NA	
05-0049/04-024	Supplies and Labor Services for the Rewiring and Replacement of Electrical Fixtures and Repair of Ceiling at MPW Building	SGOD	NO	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	5/5/2021	NIA	NA	5/5/2021	5/14/21	5/25/21	N/A	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 &	N/A	N/A	4/28/21	N/A	N/A	NA	
05-0051/05-035	Meals for 25 pax of Enhancement Training for Selected School Paper Advicers	CID	NO	NP-53.10 Lease of Real Property and Venue	N/A	NA	NA	NA	5/26/21	NA	NA	5/26/21	5/26/21	1/6/2021	N/A	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	N/A	N/A	5/25/21	NIA	N/A	N/A	
05-0053/04-026	Replacement of Engine Oil / Tune- Up Setting for one (1) unit of Government Vehicle / Passenger Van - P5/844	Division Office	NO	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	5/17/21	NIA	N/A	5/17/21	5/26/21	1/6/2021	N/A	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	N/A 1	12/5/2021	NIA	N/A	N/A	
06-0055/05-039	Van - P5Y844 Meal and Snacks for the 4th Management Committee (ManCom) Meeting on June 2,	SGOD-HRD	NO	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	1/6/2021	NA	NA	1/6/2021	1/6/2021	1/6/2021	N/A	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	N/A	N/A	5/31/21	NIA	N/A	N/A	
06-0056/05-041	Meal and Snacks for the Division Science and Technology Fair 2021 Judging Phase on June 4,	CID	NO	NP-53.9 - Small Value Procurement	NA	N/A	N/A	NA	3/6/2021	NIA	NA	3/6/2021	3/6/2021	3/6/2021	N/A	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	N/A	N/A	5/28/21	N/A	N/A	N/A	
06-0057/05-042	Meals and Snacks for the Four- Day Skills Enhancement Training on Internet and Computing Fundamentals (ICF) and Basics in Teaching Computer Systems Servicing on June 4-5, 11-12, 2021	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA	3/6/2021	NIA	N/A	3/6/2021	3/6/2021	3/6/2021	N/A	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	N/A	N/A	5/28/21	N/A	NA	ΝΆ	
06-0068/05-029	Supplies for the Implementation of School Based Feeding Program - School Year 2020-2021 Continuing Funds	SGOD-H&N	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/31/21	NIA	NA	5/31/21	6/16/21	6/29/21	N/A	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	N/A	N/A	5/25/21	N/A	N/A	N/A	
06-0068/06-052	Meal and Snacks for the Meeting of PRIME-HRM Committees with CSC Field Director Richard T. Ortiz on June 29, 2021	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/28/21	NIA	NA	6/28/21	6/28/21	6/28/21	N/A	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	N/A	N/A	6/25/21	N/A	N/A	N/A	
21-03-020	Procurement of Supplies for the Learning Resources on the Implementation of the Basic Education-Learning Continuity Plan (BE-LCP)	CID-LRMDS	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/	6/21	4/16/21	4/16/21	4/16/21	6/18/21	
21-03-021	Procurement of Supplies for the Printing of EPP, TLE & Serior High School Learning Resources for Quarter 3 and 4 of SY 2020-	CID-LRMDS	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/	6/21	4/16/21	4/16/21	4/16/21	6/24/21	
06-0061/05-031	Procurement of Living Quarters of ASDS good for 6 months (July 1 to December 31, 2021)	Division Office / ASDS	NO	NP-53.9 - Small Value Procurement	NA	N/A	N/A	NA	5/31/21	NA	NA	5/31/21	6/14/21	6/28/21	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	5/24/21	NIA	N/A	N/A	Services up to December 2021
06-0060/05-034	Procurement of Living Quarters of SDS good for 6 months (July 1 to December 31, 2021)	OSDS	NO	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	5/31/21	NIA	NA	5/31/21	6/14/21	6/28/21	N/A			GoP	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00 COA, GSP, BSP, PTA & DTI	NA	N/A	5/24/21	N/A	N/A	NA	Services up to December 2021
06-0065/05-030	Medical Supplies in Support for the Minimum Health Standards Component of Basic Education- Learning Continuity Plan (BE- LCR).	SGOD-H&N	NO	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	5/31/21	NIA	NA	5/31/21	6/16/21		N/A			GoP	332,500.00	332,500.00	0.00	297,750.00	297,750.00	0.00 COA, GSP, BSP, PTA & DTI	N/A	N/A	5/25/21	NIA	N/A	N/A	
05-0052/02-016	Medical/Dental Supplies under School Dental Health Care Program	SGOD-H&N	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	5/17/21	NA	N/A	5/17/21	5/26/21		N/A		-	GoP	245,000.00	245,000.00	0.00	238,830.00	238,830.00	0.00 COA, GSP, BSP, PTA & DTI	NA	N/A	4/28/21	NA	N/A	N/A	
02-0005/02-010	Program Lease of Real Property and Venue for the Research Incubation Period for Educators	CID	NO	NP-53.10 Lease of Real Property and Venue	N/A	NA	N/A	N/A	2/10/21	NIA	NA	2/10/21	2/15/21	2/16/21	N/A	-		GoP	121,500.00	121,500.00	0.00	121,500.00	121,500.00	0.00 COA, GSP, BSP, PTA & DTI	NA	N/A	5/2/2021	N/A	N/A	N/A	
03-0012/02-008	Office Equipment and Supplies for Secondary Schools District Office	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	N/A	2/23/21	NIA	NA	2/23/21	3/2/21	4/7/21	N/A			GoP	11,950.00	11,950.00	0.00	11,895.00	11,895.00	0.00 COA, GSP, BSP, PTA & DTI	N/A	N/A	5/2/2021	NA	N/A	N/A	
06-0067/05-029	Supplies for the Implementation of School Based Feeding Program - School Year 2020-2021 Continuing Funds	SGOD-H&N	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/31/21	NA	NA	5/31/21	6/16/21	6/22/21	N/A			GoP	134,550.00	134,550.00	0.00	121,500.00	121,500.00	0.00 COA, GSP, BSP, PTA & DTI	N/A	N/A	5/25/21	N/A	N/A	NA	
04-0043/03-021	Procurement of Supplies for the Printing of EPP, TLE & Serior High School Learning Resources for Quarter 3 and 4 of SY 2020- 2021	CID-LRMDS	NO	Direct Contracting	NA	N/A	N/A	NA	4/27/21	NA	NA	4/27/21	4/28/21	6/18/21	N/A			GoP	142,737.50	142,737.50	0.00	134,547.50	134,547.50	0.00 COA, GSP, BSP, PTA & DTI	N/A	N/A	4/21/21	N/A	N/A	N/A	
04-0046/03-020	Procurement of Supplies for the Learning Resources on the Implementation of the Basic Education-Learning Continuity Plan (BE-LCP)	CID-LRMDS	NO	Direct Contracting	NA	N/A	N/A	N/A	4/27/21	NA	NA	4/27/21	4/28/21	6/18/21	N/A	-		GoP	161,622.50	161,622.50	0.00	161,622.50	161,622.50	0.00 COA, GSP, BSP, PTA & DTI	N/A	N/A	4/21/21	N/A	N/A	N/A	
04-0034/02-015	Office Supplies, Equipments and Facilities for DepEd Digos Oriental District	CID	NO	Direct Contracting	NA	N/A	NA	N/A	4/15/21	NIA	NA	4/15/21	4/21/21	5/6/21	N/A		-	GoP	6,141.00	6,141.00	0.00	4,083.00	4,083.00	0.00 COA, GSP, BSP, PTA & DTI	N/A	N/A	7/4/2021	NIA	N/A	NA	
06-0062/05-028	Supplies for use of Division Office Procurement of Medical and	Division Office	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	5/31/21	NA	N/A	5/31/21	6/14/21	6/28/21	N/A	-	-	GoP	15,000.00	15,000.00	0.00	14,985.00	14,985.00	0.00 COA, GSP, BSP, PTA & DTI	NA	N/A	5/25/21	NA	N/A	N/A	
04-0040/03-019	Office Supplies and Printing of Tarpaulin (Learners and Schools as Zones of Peace)	OGCU-DRRM	NO	Value Procurement	NA	N/A	NA	N/A	4/15/21	NIA	N/A	4/15/21	4/21/21	5/5/21	N/A			GoP	1,400.00	1,400.00	0.00	960.00	960.00	0.00 COA, GSP, BSP, PTA & DTI	N/A	N/A	7/4/2021	N/A	N/A	N/A	
04-0029/02-015	Office Supplies, Equipments and Facilities for DepEd Digos Oriental District	CID	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	N/A	4/13/21	NIA	NA	4/13/21	4/21/21	5/6/21	N/A		-	GoP	15,140.00	15,140.00	0.00	7,941.00	7,941.00	0.00 COA, GSP, BSP, PTA & DTI	NA	N/A	7/4/2021	NIA	N/A	NA	
04-0039/03-018	Labor for the Transfer of CCTV Digital Video Recorder (DVR) from IT Room to SDS Office	ITO	NO	NP-53.9 - Small Value Procurement	NA	N/A	NA	N/A	4/13/21	NA	NA	4/13/21	4/21/21		N/A		-	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	7/4/2021	N/A	N/A	NA	
21-03-021	Procurement of Supplies for the Printing of EPP, TLE & Senior High School Learning Resources for Quarter 3 and 4 of SY 2020- 2021	CID-LRMDS	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	
04-0036/04-022	Electrical Supplies for use in the Installation of Circuit Breaker for Additional Load of Main Building	SGOD	NO	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	4/13/21	NIA	NA	4/13/21	4/21/21	5/10/21	N/A		•	GoP	11,135.46	11,135.46	0.00	11,000.00	11,000.00	0.00 COA, GSP, BSP, PTA & DTI	N/A	N/A	7/4/2021	N/A	N/A	NA	
. —		. — —		. —		. —			. — -							. —	. —	. —													

					5.																										
05-0054/04-027	Replacement of Freon Gas for one (1) unit Air Condition (Supply Unit) and Cleaning of 19 units	Division Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA	5/17/21	NA	N/A	5/17/21	5/26/21	5/31/21	N/A			GoP	9,100.00	9,100.00	0.00	8,600.00	8,600.00	0.00 COA, GSP, BSP, P	TA & NIA	N/A	7/5/2021	N/A	N/A	NA	
05-0050/04-024	Supplies and Labor Services for the Rewiring and Replacement of Electrical Fixtures and Repair of Ceiling at MPW Building	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	5/5/21	NIA	NA	5/5/21	5/14/21	6/10/21	N/A			GoP	14,614.32	14,614.32	0.00	14,500.00	14,500.00	0.00 COA, GSP, BSP, P	TA & N/A	N/A	4/28/21	N/A	N/A	NA	
06-0059/05-032	Snacks for the Orientation and Provision of Technical Assistance on Administrative Services to DepEd Employees due for Retirement	SGOD-HRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NΑ	N/A	5/31/21	NIA	NA	5/31/21	6/14/21	6/14/21	N/A			GoP	11,250.00	11,250.00	0.00	11,250.00	11,250.00	0.00 COA, GSP, BSP, P	ra & NIA	N/A	5/25/21	N/A	N/A	N/A	
06-0064/05-043		CID-ALIVE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/3/21	NIA	NA	6/3/21	6/14/21	6/22/21	N/A	-		GoP	19,880.00	19,880.00	0.00	16,446.00	16,446.00	0.00 COA, GSP, BSP, P	ra & NIA	N/A	5/28/21	NIA	N/A	N/A	
06-0058/05-035	Materials for the Enhancement Training for Selected School Paper Advicers	CID	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	N/A	6/1/21	NIA	NA	6/1/21	6/4/21		N/A			GoP	4,200.00	4,200.00	0.00	2,016.00	2,016.00	0.00 COA, GSP, BSP, P	ra & N/A	N/A	5/25/21	N/A	N/A	NA	
06-0063/05-028	Supplies for use of Division Office	Division	NO	NP-53.9 - Small	NA	N/A	NA	N/A	6/3/21	N/A	NA	6/3/21	6/14/21		N/A			GoP	1,000.00	1,000.00	0.00	520.00	520.00	0.00 COA, GSP, BSP, P	A& NA	N/A	5/25/21	NA	NA	NA	
04-0028/02-014	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	Office CID-LRMDS	NO	Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA	3/30/21	NIA	NIA	3/30/21	4/13/21		N/A	-	-	GoP	348,100.00	348,100.00	0.00	347,000.00		ODA GSP, BSP, P		N/A	11/3/2021	N/A	N/A	N/A	
04-0027/02-014	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-53.9 - Small Value Procurement	N/A	N/A	NA	N/A	3/30/21	NA	NA	3/30/21	4/13/21		N/A			GoP	243,000.00	243,000.00	0.00	171,450.00	171,450.00	0.00 COA, GSP, BSP, P	TA & NA	N/A	11/3/2021	N/A	N/A	N/A	
02-0011/01-002	T-Shirts for the Target Setting of the 2021 IPCR and Finalization of the 2020 IPCR	Admin. Office	NO	NP-53.9 - Small Value Procurement	ΝA	N/A	N/A	N/A	2/10/21	NA	NA	2/10/21	2/18/21	2/24/21	N/A			GoP	18,500.00	18,500.00	0.00	18,500.00	18,500.00	0.00 COA, GSP, BSP, P	TA& NIA	N/A	1/21/21	NIA	N/A	NA	
03-0020/02-013	Supplies and Materials for Alternative Learning System Program Implementation	ALS	NO	NP-53.9 - Small Value Procurement	NΑ	N/A	N/A	N/A	2/23/21	NIA	NA	2/23/21	3/2/21	4/19/21	N/A			GoP	19,250.00	19,250.00	0.00	17,500.00	17,500.00	0.00 COA, GSP, BSP, P DTI	TA& N/A	N/A	2/19/21	NA	N/A	N/A	
21-05-038	Repair and Rehabilitation of School Buildings (10 classrooms) at Aplaya ES and 2 Classrooms BLSB II with Attached Stage and 2 CL DECS Standard at Applandia ES	SGOD- Physical Facilities	NO	Competitive Bidding	5/28/21	6/3-23/21	6/11/21	6/23/21	6/23/21	6/25/21	7/2/21	7/5/21	7/7/21	7/7/21	7/7/21	10/7/21	10/9/21	GoP	4,087,457.90	4,087,457.90	0.00	3,289,110.58	3,289,110.58	0.00 COA, GSP, BSP, P DPWH	FA & 6/11/2	6/11/21	6/11/21	6/11/21	6/11/21		
21-06-055	Fabrication and Installation of Towers and Establishment of Network/ Internet Connectivity to Selected Schools using SGHZ Point to Point (PTP) and Point to Multi Point (PTMP) Radio, Fiber and STP)UTP Cables for several Schools	ITO	NO	Competitive Bidding	6/30/21	7/6-7/27/21	7/13/21	7/13/21	7/26/21	7/27/21	7/29/21	8/9/21	8/17/21	9/7/21	9/7/22	9/24/21	9/24/21	GoP	5,000,000.00	5,000,000.00	0.00	4,998,928.00	4,998,928.00	0.00 COA, GSP, BSP, P DPWH	TA & 7/13/2*	1 7/13/21	7/13/21	7/13/21	7/13/21	7/13/21	
21-06-045	Procurement of Duplicator Machines and Destatop Computers to assists all Elementary and Secondary Schools in the Reproduction of Self-Learning Modules (SLM)	CID		Competitive Bidding	6/15/21	6/23-7/13/21	6/30/21	6/30/22	7/13/21	7/15/21	7/19/21	8/9/21	9/8/20	9/8/21	9/14/22	9/28/21	9/30/21	GoP	1,200,000.00	1,200,000.00	0.00	770,700.00	770,700.00	0.00 COA, GSP, BSP, P	TA & 6/22/2	6/22/21	6/22/21	6/22/21	6/22/21		
21-06-055	Fabrication and Installation of Towers and Establishment of Network! Internet Connectivity to Selected Schools using SGHZ Point to Point (PTP) and Point to Mutil Point (PTMP) Radio, Fiber and STP/LITP Cables for several Schools	ITO	NO	Competitive Bidding	6/30/21	7/6-7/27/21	7/13/21	7/13/21	7/26/21	7/27/21	7/29/21	8/9/21	8/17/21	9/7/21	9/7/22	9/24/21	9/24/21	GoP	5,000,000.00	5,000,000.00	0.00	4,998,928.00	4,998,928.00	0.00 COA, GSP, BSP, P	TA& 7/13/2*	7/13/21	7/13/21	7/13/21	7/13/21	7/13/21	
21-07-064	Procurement of Gadgets and Storage for Digitizing the Learning Materials	CID-LRMDS	NO	Competitive Bidding	7/6/21	7/14-8/3/21	7/21/21	7/21/22	8/3/21	8/4/21	9/10/21	9/30/21	9/30/21	10/9/21	10/12/21	11/26/2021	11/27/21	GoP	9,052,189.00			7,239,029.00	7,239,029.00	COA, GSP, BSP, P	TA & 7/6/21	7/6/21	7/6/21	7/6/21	7/6/21	7/6/21	
21-08-070	Construction of Distribution Line including Transformer Installation at SHS Stand Alone in Digos City	SGOD- Physical Facilities	NO	Competitive Bidding	8/13/21	8/20-9/9/21	8/31/21	9/9/21	9/9/21	9/10/21	9/17/21	9/21/21	10/20/21	10/20/21	11/3/21	12/29/21	12/29/21	GoP	15,116,169.00	-		13,460,393.55	13,460,393.55	COA, GSP, BSP, P	TA & 8/13/2	8/13/21	8/13/21	8/13/21	8/13/21	8/13/21	
21-08-074	Procurement of Food Supplies for the Implementation of School- Based Feeding Program SY 2021- 2022		NO	Competitive Bidding	9/3/21	9/14-10/4/21	9/22/21	10/4/21	10/4/21	10/6/21	10/7/21	10/15/21	10/18/21	10/18/21	10/18/21	12/19/21	12/19/21	GoP	4,859,676.00			4,311,700.00	4,311,700.00	COA, GSP, BSP, P	TA & 8/13/2	1 8/13/21	8/13/21	8/13/21	8/13/21	8/13/21	
21-10-101	Procurement of Printing Supplies for Printing and Reproduction of Learning Activity Sheets for K to 12 Learners	CID-LRMDS	NO	Competitive Bidding	10/15/21	10/26-11/15/21	11/3/21	11/15/21	11/15/21	11/16/21	11/18/21	11/29/21	11/29/21	11/29/21	12/1/21	12/27/21	12/28/21	GoP	1,077,340.00			640,013.00		COA, GSP, BSP, P	10/15/2	1 10/15/21	10/15/21	10/15/21	10/15/21	10/15/21	
21-11-143	Procurement of Video Production Equipment	CID	NO	Competitive Bidding	11/25/21	11/26-12/16/21	12/3/21	12/16/21	12/16/21	12/17/21	12/21/21	12/23/21	12/23/21	12/23/21	12/24/21	12/29/21	12/29/21	GoP	2,790,000.00			2,719,000.00	2,719,000.00	COA, GSP, BSP, P	TA & 11/25/2	1 11/25/21	11/25/21	11/25/21	11/25/21	11/25/21	
21-11-146																								Dil.							
	1													Tota	Alloted B	Sudget of D	rocurement	Activities	62,366,9	27.02							1	\sqcup			
													Total	Contract	Price of Pr	rocurement	Actitvites (Conducted	02,300,9			53.823	,717.28								
														Total Savin	gs (Total A	lloted Budge	t - Total Con	tract Price)			8,543										
																					8,543,210.65										

ON-GOING	ON-GOING PROCUREMENT ACTIVITIES																			
																				1
											4									
and Auticitie	-																			

Prepared by:

PETER-JASON C. SENARILLOS
BAC Secretariat

Recommend for Approval by:

BASILIO P. NAIA-AY, Jr., Ed.D.

BAC Chairperson

