

ANNEX B

Department of Education - Schools Division of Davao del Sur Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PnP)			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)
01-002	Procurement of Security Services for District Schools Division Office of Digos City	OSDS	NO	Competitive Bidding	44578	2/15 - 03/07/2022	44615	44627	03/07/2022	03/08-09/2022	03/10-14/2022	03/07/2022	03/16/2022	03/21/2022	03/21/2022	N/A	06/29/2022	GoP	1,174,112.50	1,174,112.50	0.00	1,137,186.60	1,137,186.60	0.00	COA, GSP, BSP, PTA & DTI	44608	44608	02/16/2022	44608	44608	N/A	N/A
01-005	Procurement of Printing Supplies for the Reproduction of Quarter 3 Self-Learning Modules and Printing Services for Quarter 4 Self-Learning Modules	CID-LRMDS	NO	Competitive Bidding	44578	1/21 - 02/10/2022	44589	44602	02/10/2022	02/11-12/2022	02/12-21/2022	02/10/2022	02/21/2022	03/02/2022	03/02/2022	03/30/2022	07/11/2022	GoP	1,149,970.00	1,149,970.00	0.00	1,143,535.00	1,143,535.00	0.00	COA, GSP, BSP, PTA & DTI	44581	44581	01/20/2022	44581	44581	N/A	N/A
01-001	Fuel for Diesel Passenger Van (Plate No. PSY B43) and Mitsubishi 4x4 Strada Vehicle (Plate No. BSR522)	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/12/2022	N/A	N/A	01/12/2022	01/13/2022	01/20/2022	01/20/2022	01/21/2022	01/21/2022	GoP	32,400.00	32,400.00	0.00	30,618.00	30,618.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	01/06/2022	N/A	N/A	N/A	N/A
01-002	Delivery of Mineral Water for the Months of January-June 2022	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/12/2022	N/A	N/A	01/12/2022	01/13/2022	01/20/2022	01/20/2022	107, 10, 17, 26, 31, 02/08, 14, 22, 03/03, 09, 17, 21, 24, 28, 30, 04/04, 07, 18, 20, 25, 28, 28, 05/02, 05, 10, 12, 16, 18, 20, 23, 25, 06/06, 08, 13, 15, 20, 22, 27, 29/2022	107, 10, 17, 26, 31, 02/08, 14, 22, 03/03, 09, 17, 21, 24, 28, 30, 04/04, 07, 18, 20, 25, 28, 28, 05/02, 05, 10, 12, 16, 18, 20, 23, 25, 06/06, 08, 13, 15, 20, 22, 27, 29/2022	GoP	19,200.00	19,200.00	0.00	19,104.00	19,104.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	01/05/2022	N/A	N/A	N/A	N/A
01-003	Transfer of 38ft Type Air-Conditioning Unit	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/17/2022	N/A	N/A	01/17/2022	01/18/2022	02/15/2022	02/15/2022	02/15/2022	02/16/2022	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	01/13/2022	N/A	N/A	N/A	N/A
02-004	Labor for the Repair of SGOD Office	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/17/2022	N/A	N/A	02/17/2022	02/23/2022	03/22/2022	03/22/2022	05/23/2022	05/23/2022	GoP	33,686.99	33,686.99	0.00	33,650.00	33,650.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	02/10/2022	N/A	N/A	N/A	N/A
02-005	Supplies for the Repair of SGOD Office	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/17/2022	N/A	N/A	02/17/2022	02/23/2022	03/18/2022	03/18/2022	04/06/2022	04/06/2022	GoP	33,365.20	33,365.20	0.00	33,318.00	33,318.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	02/10/2022	N/A	N/A	N/A	N/A
03-006	Procurement of Printing Supplies for the Reproduction of Quarter 3 Self-Learning Modules and Printing Services for Quarter 4 Self-Learning Modules	CID-LRMDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2022	N/A	N/A	02/03/2022	03/10/2022	03/11/2022	03/11/2022	03/15/2022	03/15/2022	GoP	98,100.00	98,100.00	0.00	82,800.00	82,800.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	01/28/2022	N/A	N/A	N/A	N/A
03-007	Materials for Internet Access Point for the Office of the Schools Division Superintendent	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/23/2022	N/A	N/A	03/23/2022	03/23/2022	03/30/2022	03/30/2022	04/12/2022	04/12/2022	GoP	14,995.00	14,995.00	0.00	14,990.00	14,990.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	03/18/2022	N/A	N/A	N/A	N/A
03-008	Modern Router to Provide Backup Internet Connectivity	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/23/2022	N/A	N/A	03/23/2022	03/23/2022	03/30/2022	03/30/2022	04/11/2022	04/11/2022	GoP	77,100.00	77,100.00	0.00	77,040.00	77,040.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	03/18/2022	N/A	N/A	N/A	N/A
04-0017	Supplies and Labor for the Upgrade of the Close-Circuit Television (CCTV) Systems	OSDS-ICT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/08/2022	N/A	N/A	04/08/2022	04/21/2022	04/25/2022	04/25/2022	05/12/2022	05/12/2022	GoP	230,200.00	230,200.00	0.00	12,000.00	12,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	03/31/2022	N/A	N/A	N/A	N/A
04-0020	Labor and Materials for the Upgrade of the Close-Circuit Television (CCTV) Systems	OSDS-ICT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/13/2022	N/A	N/A	04/13/2022	04/22/2022	04/30/2022	04/30/2022	05/13/2022	05/13/2022	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	04/08/2022	N/A	N/A	N/A	N/A
04-0022	Meals Contact of Continuous Improvement (CI) Summit	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/25/2022	N/A	N/A	04/25/2022	04/28/2022	04/30/2022	04/30/2022	05/13/2022	05/13/2022	GoP	74,000.00	74,000.00	0.00	60,000.00	60,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	04/21/2022	N/A	N/A	N/A	N/A
04-009	Lease of Real Property, meals and snacks for the 3rd Management Committee (MANCOM Meeting) for CY 2022	SGOD-HRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	04/06/2022	N/A	N/A	04/06/2022	04/06/2022	04/07/2022	04/07/2022	04/07/2022	04/07/2022	GoP	60,000.00	60,000.00	0.00	58,800.00	58,800.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	04/08/2022	N/A	N/A	N/A	N/A
04-010	Meals for Face-to-Face Meeting of PRIME-HRM Committees with CSC Field Director Richard T. Ortiz	OSDS-PRIMEHRM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/06/2022	N/A	N/A	04/06/2022	04/07/2022	04/07/2022	04/07/2022	04/08/2022	04/08/2022	GoP	17,200.00	17,200.00	0.00	17,200.00	17,200.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	04/08/2022	N/A	N/A	N/A	N/A
04-011	Targeted for Face-to-Face Meeting of PRIME-HRM Committees with CSC Field Director Richard T. Ortiz	OSDS-PRIMEHRM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/06/2022	N/A	N/A	04/06/2022	04/07/2022	04/07/2022	04/07/2022	04/08/2022	04/08/2022	GoP	600.00	600.00	0.00	600.00	600.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	04/08/2022	N/A	N/A	N/A	N/A
04-013	Materials for the Conduct of PSA 2022 Main Survey	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/08/2022	N/A	N/A	04/08/2022	04/19/2022	04/21/2022	04/21/2022	04/21/2022	04/21/2022	GoP	14,533.00	14,533.00	0.00	13,703.84	13,703.84	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	03/31/2022	N/A	N/A	N/A	N/A
04-014	Meals for the Conduct of PSA 2022 Main Survey	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/08/2022	N/A	N/A	04/08/2022	04/19/2022	04/22/2022	04/22/2022	04/18,25,26,27, 28/2022	04/18,25,26,27, 28/2022	GoP	44,000.00	44,000.00	0.00	44,000.00	44,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	03/31/2022	N/A	N/A	N/A	N/A
04-015	Materials for the Conduct of PSA 2022 Main Survey	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/13/2022	N/A	N/A	04/13/2022	04/19/2022	04/21/2022	04/21/2022	04/21/2022	04/21/2022	GoP	1,747.00	1,747.00	0.00	1,716.00	1,716.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	03/31/2022	N/A	N/A	N/A	N/A
04-016	Supplies for the Upgrade of the Close-Circuit Television (CCTV) Systems	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/08/2022	N/A	N/A	04/08/2022	04/20/2022	04/25/2022	04/25/2022	05/12/2022	05/12/2022	GoP	116,000.00	116,000.00	0.00	115,040.00	115,040.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	03/31/2022	N/A	N/A	N/A	N/A
04-018	Materials for Procurement of Printing Supplies for the Reproduction of Quarter 4 Self-Learning Modules	CID-LRMDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/08/2022	N/A	N/A	04/08/2022	04/20/2022	04/26/2022	04/26/2022	05/13/2022	05/13/2022	GoP	190,560.00	190,560.00	0.00	184,000.00	184,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	03/31/2022	N/A	N/A	N/A	N/A
04-019	Materials for Procurement of Printing Supplies for the Reproduction of Quarter 4 Self-Learning Modules	CID-LRMDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/08/2022	N/A	N/A	04/08/2022	04/20/2022	05/16/2022	05/16/2022	05/26/2022	05/26/2022	GoP	123,420.00	123,420.00	0.00	123,420.00	123,420.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	03/30/2022	N/A	N/A	N/A	N/A
04-021	Meals and Snacks for Division Training and Workshop on Revised Physical Fitness Test Manual for Teachers	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/21/2022	N/A	N/A	04/21/2022	04/22/2022	04/22/2022	04/22/2022	04/22/2022	04/22/2022	GoP	21,600.00	21,600.00	0.00	19,200.00	19,200.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	04/21/2022	N/A	N/A	N/A	N/A
04-023	Materials for Conduct of Continuous Improvement (CI) Summit	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/25/2022	N/A	N/A	04/25/2022	04/27/2022	05/12/2022	05/12/2022	05/16/2022	05/16/2022	GoP	4,500.00	4,500.00	0.00	1,430.00	1,430.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	04/21/2022	N/A	N/A	N/A	N/A
04-024	Snacks for the Preparation of the documents and Photos for the PRIME-HRM Online Assessment	OSDS-PRIMEHRM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/29/2022	N/A	N/A	04/29/2022	04/29/2022	04/29/2022	05/02/2022	05/02/2022	05/02/2022	GoP	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	05/06/2022	N/A	N/A	N/A	N/A
04-025	Lease of Real Property, meals and snacks for Operation and Provision of Technical Assistance on Administrative Services to DEPED Employees due for Retirement	SGOD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	04/28/2022	N/A	N/A	04/28/2022	04/29/2022	04/29/2022	05/06/2022	05/06/2022	05/06/2022	GoP	33,000.00	33,000.00	0.00	33,000.00	33,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	05/06/2022	N/A	N/A	N/A	N/A
04-026	Materials for Training/Workshop on the Contextualization of K to 3 Classroom Guidance Self-Learning Modules and Development of Learning Activity Sheets for Grade 4-12	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/27/2022	N/A	N/A	05/27/2022	04/29/2022	05/11/2022	05/11/2022	05/27/2022	05/27/2022	GoP	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	04/21/2022	N/A	N/A	N/A	N/A
04-029	Meals and Snacks for Closer Collaboration of Div. Office and Finalization of Evidentiary Requirements	OSDS-PRIMEHRM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/10/2022	N/A	N/A	05/10/2022	05/11/2022	05/11/2022	05/11/2022	05/11-12, 06/02/2022	06/09/2022	GoP	48,100.00	48,100.00	0.00	47,500.00	47,500.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	05/06/2022	N/A	N/A	N/A	N/A
04-034/05-036	Provision of Supplies for the Printing of G4-10 LAS for SY 2021-2022	CID-LRMDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/26/2022	N/A	N/A	04/26/2022	05/26/2022	06/02/2022	06/02/																	



