

ANNEX B

Department of Education - Schools Division of Digos City Procurement Monitoring Report as of December 31, 2022

COMM. RECEIVED
 BY: *P. Alarcon*
 DATE: *3:57K*

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)
02-010	Procurement of Android Tablets and Storage Drive for the Learners in Schools Implementing the Greening Ed Project	LRMDS	NO	Competitive Bidding	02/10/2022	05/16 - 06/08/2022	05/23/2022	06/06/2022	06/06/2022	06/07-08/2022	08/03/2022	08/03/2022	08/24/2022	08/25/2022	08/28/2022	08/31/2022	08/31/2022	GoP	7,050,631.00	7,050,631.00	0.00	6,841,148.00	6,841,148.00	0.00	COA, GSP, BSP, PTA & DTI	05/18/2022	05/18/2022	05/18/2022	05/18/2022	05/18/2022	N/A	
03-019	Procurement of Printing Supplies for the Reproduction of Quarter 4 Self-Learning Modules	LRMDS	NO	Competitive Bidding	04/11/2022	05/16 - 06/06/2022	05/23/2022	06/06/2022	06/06/2022	06/07/2022	06/09/2022	06/15/2022	06/22/2022	06/24/2022	06/28/2022	8/9,22,17,24,27,9/5/2022	8/9,22,17,24,27,9/5/2022	GoP	1,684,550.00	1,684,550.00	0.00	1,545,215.00	1,545,215.00	0.00	COA, GSP, BSP, PTA & DTI	05/16/2022	05/16/2022	05/16/2022	05/16/2022	05/16/2022	N/A	
05-043	School-Based Feeding Program Implementation of Nutritious Food Products and Procurement of Covid-19 Items for CY 2022 (Lot 1 Procurement of Bread for the Implementation of SBFP FY 2022)	OSDS-H&N	NO	Competitive Bidding	05/16/2022	05/20 - 06/09/2022	05/27/2022	06/09/2022	06/09/2022	06/14/2022	06/14/2022	08/03/2022	08/18/2022	08/25/2022	08/25/2023	9/19, 26, 10/3, 10/ 2022	9/19, 26, 10/3, 10/ 2022	GoP	1,191,996.00	1,191,996.00	0.00	893,142.00	893,142.00	0.00	COA, GSP, BSP, PTA & DTI	05/28/2022	05/26/2022	05/26/2022	05/26/2022	05/26/2022	N/A	
05-043	School-Based Feeding Program Implementation of Nutritious Food Products and Procurement of Covid-19 Items for CY 2022 (Lot 2 Procurement of Nutritious Food Products)	OSDS-H&N	NO	Competitive Bidding	05/16/2022	05/20 - 06/09/2022	05/27/2022	06/09/2022	06/09/2022	08/08/2022	08/08/2022	08/10/2022	09/06/2023	09/06/2022	09/07/2022	9/19, 26, 10/3, 10/ 2022	9/19, 26, 10/3, 10/ 2022	GoP	1,558,764.00	1,558,764.00	0.00	1,395,756.00	1,395,756.00	0.00	COA, GSP, BSP, PTA & DTI	05/26/2022	05/26/2022	05/26/2022	05/26/2022	05/26/2022	N/A	
08-091	Procurement of Learning Resources Materials and Equipment for the Implementation of Basic Education Learning Continuity Plan (Lot 1 Procurement of SMART TV)	LRMDS	NO	Competitive Bidding	08/03/2023	08/18 - 09/08/2022	08/24/2022	09/06/2022	09/06/2022	11/28/2022	11/28/2022	12/01/2022	12/19/2022	12/19/2022	12/21/2023	12/23/2022	12/23/2022	GoP	1,499,500.00	1,499,500.00	0.00	1,350,000.00	1,350,000.00	0.00	COA, GSP, BSP, PTA & DTI	08/22/2022	08/22/2022	08/22/2022	08/22/2022	08/22/2022	N/A	
08-091	Procurement of Learning Resources Materials and Equipment for the Implementation of Basic Education Learning Continuity Plan (Lot 3 Procurement of Android Tablets)	LRMDS	NO	Competitive Bidding	08/03/2023	08/18 - 09/08/2022	08/24/2022	09/06/2022	09/06/2022	09/19/2022	09/19/2022	10/18/2022	11/22/2022	11/23/2022	11/28/2022	12/13/2022	12/13/2022	GoP	4,000,500.00	4,000,500.00	0.00	3,843,528.00	3,843,528.00	0.00	COA, GSP, BSP, PTA & DTI	08/22/2022	08/22/2022	08/22/2022	08/22/2022	08/22/2022	N/A	
04-0012	SGOD Tables & Chairs	SGOD	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	04/07/2022	04/07/2022	04/07/2022	07/04/2022	07/04/2022	GoP	108,000.00	108,000.00	0.00	103,410.00	103,410.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	03/07/2022	N/A	N/A	N/A	
04-0035	Supplies, Materials and Labor for the upgrade, establish ICT server and network lines, ICT repairs and others	OSDS-ICT	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	05/26/2022	06/28/2022	06/28/2022	07/04/2022	07/04/2022	GoP	70,000.00	70,000.00	0.00	56,197.00	56,197.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	03/31/2022	N/A	N/A	N/A	
05-0047	Fuel for DepEd Van and Vehicle (3rd and 4th Quarter)	OSDS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/2022	05/30/2022	05/20/2022	05/20/2022	9/26-28/2022	9/26-28/2022	GoP	31,228.00	31,228.00	0.00	31,228.00	31,228.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	N/A	N/A	N/A	N/A	Adoption of GPPB Reso No. 24-2019 for procurement of non-bulk petroleum
05-0057	Materials for Skills Enhancement Training of the EPP/TLE/TVL in DCNHS and SHSDC	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/06/2022	N/A	N/A	06/06/2022	06/21/2022	06/24/2022	06/24/2022	07/11/2022	07/11/2022	GoP	10,000.00	10,000.00	0.00	9,625.00	9,625.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	06/02/2022	N/A	N/A	N/A	
06-0061	Materials for School-Based Feeding Program Implementation of Nutritious Food Products and Procurement of Covid-19 Items for CY 2022	OSDS-H&N	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/13/2022	N/A	N/A	06/13/2022	06/21/2022	06/30/2022	06/30/2022	07/07/2022	07/07/2022	GoP	55,000.00	55,000.00	0.00	47,740.00	47,740.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	06/02/2022	N/A	N/A	N/A	
22-06-0064	Lease of Real Property and Venue, Meals and Snacks for the conduct of the 2022 Summit on Transforming Education on June 23, 2022	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/21/2022	N/A	N/A	06/21/2022	06/22/2022	06/22/2022	06/22/2022	06/23/2022	06/23/2022	GoP	34,200.00	34,200.00	0.00	34,200.00	34,200.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	06/21/2022	N/A	N/A	N/A	
22-06-0065	Lease of Real Property and Venue for the Capacity Building on Psychosocial Wellbeing and Support for Teachers in Alternative Learning System on August 23, 2022	ALS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/06/2022	N/A	N/A	06/06/2022	06/22/2022	06/24/2022	06/24/2022	08/23/2022	08/23/2022	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	06/02/2022	N/A	N/A	N/A	
22-06-0066	Materials for the Presentation Portfolio Assessment ALS Elementary and Junior High School ALS Completers of SY 2021-2022 and Previous Years	ALS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/06/2022	N/A	N/A	06/06/2022	06/22/2022	06/27/2022	06/27/2022	7/28,27/2022	7/28,27/2022	GoP	6,640.00	6,640.00	0.00	3,600.00	3,600.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	06/02/2022	N/A	N/A	N/A	
22-06-0067	Meals and Snacks for the Presentation Portfolio Assessment ALS Elementary and Junior High School ALS Completers of SY 2021-2022 and Previous Years	ALS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/06/2022	N/A	N/A	06/06/2022	06/22/2022	06/27/2022	06/27/2022	07/07/2022	07/07/2022	GoP	40,000.00	40,000.00	0.00	39,000.00	39,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	06/02/2022	N/A	N/A	N/A	
22-06-0068	Materials for the Capacity Building on Psychosocial Wellbeing and Support for Teachers in Alternative Learning System on August 23, 2022	ALS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/06/2022	N/A	N/A	06/06/2022	06/29/2022	07/04/2022	07/04/2022	08/04/2022	08/04/2022	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	06/02/2022	N/A	N/A	N/A	
22-07-0069	Procurement of Supplies for the Division Skills Enhancement Training in EPP/TLE/TVL, Focused on BPP, Dressmaking, Dish Gardening, Food Processing (for EPP/TLE) and Caregiving, Entrepreneurship, Garments and Hairdressing (for SHS-TVL)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/29/2022	N/A	N/A	06/29/2022	07/05/2022	07/07/2023	07/07/2023	07/11/2022	07/11/2022	GoP	10,000.00	10,000.00	0.00	9,906.00	9,906.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	06/02/2022	N/A	N/A	N/A	
22-07-0070	Lease of Real Property and Venue for the School-Based Feeding Program 2nd Quarter Meeting - Dinner and Fellowship	H&N	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/29/2022	N/A	N/A	06/29/2022	07/05/2022	07/11/2022	07/11/2022	7/14-15/2022	7/14-15/2022	GoP	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	06/21/2022	N/A	N/A	N/A	
22-07-0071	Lease of Real Property and Venue for the 4th Management Committee (MANCOM Meeting) for CY 2022 on July 8, 2022	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/06/2022	N/A	N/A	07/06/2022	07/07/2022	07/07/2022	07/07/2022	07/08/2022	07/08/2022	GoP	59,000.00	59,000.00	0.00	57,000.00	57,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	07/06/2022	N/A	N/A	N/A	
22-07-0072	Meals and Snacks, for the Design Thinking: Innovating Teaching Process on July 12-14, 2022	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/08/2022	N/A	N/A	07/08/2022	07/11/2022	07/11/2022	07/11/2022	7/12-14/2022	7/12-14/2022	GoP	60,000.00	60,000.00	0.00	57,750.00	57,750.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	07/07/2022	N/A	N/A	N/A	

Code (PAP)	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)
22-07-0073	Materials for the Design Thinking Innovating Teaching Process on July 12-14, 2022	CID	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/09/2022	N/A	N/A	07/09/2022	07/11/2022	07/11/2022	07/11/2022	07/12/2022	07/12/2022	GoP	1,000.00	1,000.00	0.00	479.00	479.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	07/07/2022	N/A	N/A	N/A	
22-07-0074	Lease of Real Property and Venue, Meals and Snacks and Materials for the Development of IPED Learning Materials, IPED Implementing Schools, and Attendance to IPED Division and Regional Festival of Talents	IPED	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/14/2022	N/A	N/A	07/14/2022	07/18/2022	07/18/2022	7/26, 27, 29, 9/3, 10, 17, 24, 11/8/2022	7/26, 27, 29, 9/3, 10, 17, 24, 11/8/2022	GoP	195,500.00	195,500.00	0.00	195,500.00	195,500.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	07/15/2022	N/A	N/A	N/A		
22-07-0075	Procurement of Fabrication and Installation of Wall Glass Partition with Clear Glass Door, Window Grills, and Door Exit Unit (Manhole Type)	OSDS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/13/2022	N/A	N/A	07/13/2022	07/15/2022	07/20/2022	07/20/2022	08/12/2022	08/12/2022	GoP	35,450.00	35,450.00	0.00	35,450.00	35,450.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	07/07/2022	N/A	N/A	N/A	
22-07-0076	Procurement of Mineral Water for DepEd Digos City Personnel for the month of July to December 2022	OSDS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/13/2022	N/A	N/A	07/13/2022	06/22/2022	07/20/2022	07/20/2022	7/4, 11, 13, 18, 21, 25, 29, 8/1, 8, 10, 15, 18, 22, 26, 30, 9/1, 5, 7, 12, 13, 19, 21, 26, 28, 10/3, 5, 10, 12, 17, 19, 24, 26, 11/2, 7-9, 14, 16, 21, 23, 28/2022	7/4, 11, 13, 18, 21, 25, 28, 8/1, 8, 10, 15, 18, 22, 26, 30, 9/1, 5, 7, 12, 13, 19, 21, 26, 28, 10/3, 5, 10, 12, 17, 19, 24, 26, 11/2, 7-9, 14, 16, 21, 23, 28/2022	GoP	19,104.00	19,104.00	0.00	19,056.00	19,056.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	07/07/2022	N/A	N/A	N/A	
22-07-0078	Materials for the Development of IPED Learning Materials, IPED Implementing Schools, and Attendance to IPED Division and Regional Festival of Talents	IPED	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/14/2022	N/A	N/A	07/14/2022	07/15/2022	07/18/2022	07/18/2022	10/19/2022	10/19/2022	GoP	10,200.00	10,200.00	0.00	10,200.00	10,200.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	07/15/2022	N/A	N/A	N/A	
22-07-0079	Meals, Snacks and Materials for the Training/Workshop for Evaluators, Illustrators and Writers of Elective Subjects on July 26-27, 2022	LRMDS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/13/2022	N/A	N/A	07/13/2022	07/15/2022	08/03/2022	08/03/2022	08/05/2022	08/05/2022	GoP	7,500.00	7,500.00	0.00	4,065.00	4,065.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	07/07/2022	N/A	N/A	N/A	
22-07-0080	Meals and Snacks for the Division Training on Manipulating and Maintaining Science Equipment and Laboratories on July 20-22, 2022	CID	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/13/2022	N/A	N/A	07/13/2022	07/18/2022	07/18/2022	07/18/2022	7/20-22/2022	7/20-22/2022	GoP	60,000.00	60,000.00	0.00	57,750.00	57,750.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	07/07/2022	N/A	N/A	N/A	
22-07-0081	Procurement of Meals and Snacks for Development and Finalization of DepEd Digos City PRIME HRM Primer on July 22, 2022 and August 5, 2022	OSDS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/20/2022	N/A	N/A	7/20/2022	07/22/2022	07/22/2022	07/22/2022	7/22, 8/5, 12, 9/19/2022	7/22, 8/5, 12, 9/19/2022	GoP	40,200.00	40,200.00	0.00	40,200.00	40,200.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	07/13/2022	N/A	N/A	N/A	
22-07-0082	Lease of Real Property and Venue, Meals and Snacks for the Training-Workshop on Basic Communication and Business Correspondence on July 26-27, 2022	HRD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/20/2022	N/A	N/A	7/20/2022	07/25/2022	07/25/2022	07/25/2022	7/26-27, 2022	7/26-27, 2022	GoP	36,000.00	36,000.00	0.00	35,880.00	35,880.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	07/15/2022	N/A	N/A	N/A	
22-07-0083	Meals, Snacks for the Training on Makabagong Ortoprapiya at Masinop na Pagsulat on July 26-28, 2022	CID	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/20/2022	N/A	N/A	7/20/2022	07/25/2022	07/25/2022	07/25/2022	7/26-28/2022	7/26-28/2022	GoP	69,600.00	69,600.00	0.00	69,252.00	69,252.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	07/13/2022	N/A	N/A	N/A	
22-07-0084	Materials for the Training on Makabagong Ortoprapiya at Masinop na Pagsulat on July 26-28, 2022	CID	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/20/2022	N/A	N/A	7/20/2022	07/25/2022	07/29/2022	07/29/2022	07/29/2022	07/29/2022	GoP	1,800.00	1,800.00	0.00	1,740.00	1,740.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	07/13/2022	N/A	N/A	N/A	
22-07-0085	Procurement of Meals and Snacks for the conduct of 2-day Reskilling of Elementary School Heads on August 4-5, 2022	CID	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/20/2022	N/A	N/A	7/20/2022	07/25/2022	07/29/2022	07/29/2022	11/3, 4/2022	11/3, 4/2022	GoP	32,000.00	32,000.00	0.00	31,840.00	31,840.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	07/13/2022	N/A	N/A	N/A	
22-07-0087	Lease of Real Property and Venue, Meals and Snacks for the Capacity Building on the Pilot Implementation of Induction Program for Beginning Teachers (IPBT) for School Leaders (Supervisors and School Heads) and Coaches/Mentors (Master Teachers 1 & 2) on July 28-29, 2022, August 4-5 and 18-19, 2022	HRD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/20/2022	N/A	N/A	7/20/2022	07/27/2022	07/27/2022	07/27/2022	7/28, 29, 8/4, 5, 11/7, 8/2022	7/28, 29, 8/4, 5, 11/7, 8/2022	GoP	264,000.00	264,000.00	0.00	264,000.00	264,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	07/15/2022	N/A	N/A	N/A	
22-07-0088	Procurement of Covid-19 Paraphernalia for the Health and Safety Implementation to Schools using the Continuing Funds of 2021	H&N	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/20/2022	N/A	N/A	7/20/2022	07/27/2022	08/03/2022	08/03/2022	08/05/2022	08/05/2022	GoP	653,600.00	653,600.00	0.00	604,706.40	604,706.40	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	07/13/2022	N/A	N/A	N/A	
22-07-0089	Procurement of Office Supplies for the use of Division Office for the 3rd Quarter of CY 2022	OSDS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/20/2022	N/A	N/A	7/20/2022	07/29/2022	08/09/2022	08/09/2022	8/16, 18, 31/2022	8/16, 18, 31/2022	GoP	145,889.42	145,889.42	0.00	65,535.72	65,535.72	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	07/13/2022	N/A	N/A	N/A	
22-08-0093	Meals, Snacks and Materials for the Training/Workshop for Evaluators, Illustrators and Writers of Elective Subjects on July 26-27, 2022	LRMDS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/03/2022	N/A	N/A	08/03/2022	08/08/2022	08/08/2022	08/08/2022	8/8, 12/2022	8/8, 12/2022	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	07/07/2022	N/A	N/A	N/A	
22-08-0093	Materials for the Development of IPED Learning Materials, IPED Implementing Schools, and Attendance to IPED Division and Regional Festival of Talents	IPED	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/29/2022	N/A	N/A	07/29/2022	08/02/2022	08/03/2022	08/03/2022	8/12, 9/2/2022	8/12, 9/2/2022	GoP	135,050.00	135,050.00	0.00	115,625.00	115,625.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	07/15/2022	N/A	N/A	N/A	
22-08-0094	Lease of Real Property and Venue, Meals and Snacks for the Schools Division Office Basic Education Achievements of Notable Educators and Genuine Individuals Awards (B.A.N.G.A.) Awarding Ceremony on August 10, 2022	HRD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/03/2022	N/A	N/A	08/03/2022	08/08/2022	08/09/2022	08/09/2022	08/19/2022	08/19/2022	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	07/29/2022	N/A	N/A	N/A	
22-08-0095	Meals and Snacks without venue for the Division Seminar-Workshop on Techniques and Strategies of Teaching Mathematics in the New Normal	CID	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/03/2022	N/A	N/A	08/03/2022	08/08/2022	08/08/2022	08/08/2022	8/9, 10, 11, 2022	8/9, 10, 11, 2022	GoP	66,000.00	66,000.00	0.00	64,800.00	64,800.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	07/29/2022	N/A	N/A	N/A	
22-08-0096	Materials for the Division Enhancement Seminar-Workshop on Script Writing, Storyboarding and Digitization of Stories for Kinder Teachers	CID	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/03/2022	N/A	N/A	08/03/2022	08/08/2022	08/10/2022	08/10/2022	08/12/2022	08/12/2022	GoP	4,000.00	4,000.00	0.00	3,915.00	3,915.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	07/29/2022	N/A	N/A	N/A	

Code (FAP)	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)
22-03-0097	Materials for the Schools Division Office Base Education Achievements of Notable Educators and Genuine Individuals Awards (B.A.N.G.A.) Awarding Ceremony on August 10, 2022	HRD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/03/2022	N/A	N/A	08/03/2022	08/08/2022	08/10/2022	08/10/2022	11/07/2022	11/07/2022	GoP	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	07/29/2022	N/A	N/A	N/A	
22-03-0098	Meals and Snacks without venue for the Division Enhancement Seminar-Workshop on Script Writing, Storyboarding and Digitization of Stories for Kinder Teachers	CID	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/03/2022	N/A	N/A	08/03/2022	08/08/2022	08/09/2022	08/09/2022	8/10-12/2022	8/10-12/2022	GoP	58,500.00	58,500.00	0.00	58,500.00	58,500.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	07/29/2022	N/A	N/A	N/A	
22-03-0099	Lease of Real Property and Venue for the 5th Management Committee (MANCOM Meeting) for CY 2022 on August 10, 2022	OSDS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/09/2022	N/A	N/A	08/09/2022	08/09/2022	08/09/2022	08/10/2022	08/10/2022	GoP	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	08/15/2022	N/A	N/A	N/A		
22-08-0100	Procurement of Meals, Snacks and Venue, Supplies and Materials for the Implementation of Madrasah Education Program - ALIVE in Schools	MEP-ALIVE	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/10/2022	N/A	N/A	08/10/2022	07/25/2022	08/11/2023	08/11/2023	8/11, 9/30, 10/21, 11/4, 8, 19, 12/2/2022	8/11, 9/30, 10/21, 11/4, 8, 19, 12/2/2022	GoP	91,800.00	91,800.00	0.00	91,800.00	91,800.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	08/05/2022	N/A	N/A	N/A	
22-08-0101	Lease of Real Property and Venue for the Training Workshop for the Conversion of Storybooks into Digital Formats on August 16-17, 2022	LRMDS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/10/2022	N/A	N/A	08/10/2022	08/12/2022	08/15/2022	08/15/2022	8/16-17/2022	8/16-17/2022	GoP	38,000.00	38,000.00	0.00	35,700.00	35,700.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	08/05/2022	N/A	N/A	N/A	
22-08-0102	Lease of Real Property and Venue for Training Workshop for the development of Learning Resources for Learners with Special Needs on August 17-18, 2022	LRMDS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/10/2022	N/A	N/A	08/10/2022	08/15/2022	08/16/2022	08/16/2022	8/17-18/2022	8/17-18/2022	GoP	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	08/05/2022	N/A	N/A	N/A	
22-08-0103	Lease of Real Property and Venue for the Conversion of Learning Activity Sheets in Elective and Specialized Subjects into Digital Formats on September 9-10, 2022	LRMDS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/10/2022	N/A	N/A	08/10/2022	08/15/2022	08/16/2022	08/16/2022	12/3, 10/2022	12/3, 10/2022	GoP	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	08/05/2022	N/A	N/A	N/A	
22-08-0104	Materials for the Division Seminar-Workshop on Techniques and Strategies of Teaching Mathematics in the New Normal	CID	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/10/2022	N/A	N/A	08/10/2022	08/15/2022	08/24/2023	08/24/2023	08/25/2023	08/25/2023	GoP	1,200.00	1,200.00	0.00	1,165.00	1,165.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	07/29/2022	N/A	N/A	N/A	
22-03-0105	Procurement of Meals, Snacks and Venue, Supplies and Materials for the Implementation of Madrasah Education Program - ALIVE in Schools	MEP-ALIVE	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/10/2022	N/A	N/A	08/10/2022	08/15/2022	08/24/2022	08/24/2022	11/07/2022	11/07/2022	GoP	3,000.00	3,000.00	0.00	2,820.00	2,820.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	08/05/2022	N/A	N/A	N/A	
22-08-0106	Procurement of Supplies and Materials for the Conduct of Literacy Mapping in 26 Barangays within Digos City	ALS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/10/2022	N/A	N/A	08/10/2022	08/15/2022	08/24/2022	08/24/2022	08/30/2022	08/30/2022	GoP	29,055.00	29,055.00	0.00	28,600.00	28,600.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	08/05/2022	N/A	N/A	N/A	
22-08-0107	Procurement of Supplies and Materials for the Conduct of Literacy Mapping in 26 Barangays within Digos City	ALS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/10/2022	N/A	N/A	08/10/2022	08/15/2022	08/30/2022	08/30/2022	09/02/2022	09/02/2022	GoP	9,003.00	9,003.00	0.00	8,402.00	8,402.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	08/05/2022	N/A	N/A	N/A	
22-08-0108	Procurement of Meals and Snacks for the Oplan Balik Eskwela Convergence on August 19, 2022	SGOD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/17/2022	N/A	N/A	08/17/2022	08/18/2022	08/18/2022	08/19/2022	08/19/2022	08/19/2022	GoP	27,500.00	27,500.00	0.00	27,500.00	27,500.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	08/22/2022	N/A	N/A	N/A	
22-08-0109	Procurement of Meals, Snacks and Venue, Supplies and Materials for the Implementation of Madrasah Education Program - ALIVE in Schools	MEP-ALIVE	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/10/2022	N/A	N/A	08/10/2022	08/18/2022	08/22/2022	08/22/2022	09/09/2022	09/09/2022	GoP	130,800.00	130,800.00	0.00	105,775.00	105,775.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	08/05/2022	N/A	N/A	N/A	
22-08-0110	Procurement of Supplies for School Heads and Teachers Training on Comprehensive Sexuality Education	CID	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/17/2022	N/A	N/A	08/17/2022	08/18/2022	08/24/2022	08/24/2022	08/25/2022	08/25/2022	GoP	10,000.00	10,000.00	0.00	9,610.00	9,610.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	08/15/2022	N/A	N/A	N/A	
22-08-0111	Procurement of Supplies and Materials for the Training on Fundamentals of Gender Mainstreaming: Review of Policy Imperatives on GAD and GAD Mainstreaming	GAD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/17/2022	N/A	N/A	08/17/2022	08/18/2022	08/24/2022	08/24/2022	08/25/2022	08/25/2022	GoP	5,000.00	5,000.00	0.00	3,492.00	3,492.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	08/15/2022	N/A	N/A	N/A	
22-08-0112	Submission Polo Shirt with Print in participation to the Best T-shirt Design for Arang Digos	OSDS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/02/2022	N/A	N/A	08/02/2022	08/05/2022	08/07/2022	08/07/2022	08/07/2022	08/07/2022	GoP	49,950.00	49,950.00	0.00	49,950.00	49,950.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	08/09/2022	N/A	N/A	N/A	
22-09-0113	Tarpaulin for the following PRIME HRM activities: 1. Conduct of Creation, Management and Finalization of PRIME-HRM Database (Information and Communication) by HRMO and ICT Workforce, 2. Cluster Discussion with Guide Questions for SDO Personnel, and 3. Conduct of Management and Finalization of PRIME-HRM Hard Copy Files	OSDS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/24/2022	N/A	N/A	08/24/2022	08/05/2022	08/09/2022	08/09/2022	08/13/2022	08/13/2022	GoP	600.00	600.00	0.00	480.00	480.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	08/22/2022	N/A	N/A	N/A	
22-09-0114	Procurement of Meals and Snacks for the following PRIME HRM activities: 1. Conduct of Creation, Management and Finalization of PRIME-HRM Database (Information and Communication) by HRMO and ICT Workforce, 2. Cluster Discussion with Guide Questions for SDO Personnel, and 3. Conduct of Management and Finalization of PRIME-HRM Hard Copy Files	OSDS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/24/2022	N/A	N/A	08/24/2022	08/05/2022	08/09/2022	08/09/2022	9/14, 10/4, 5/2022	9/14, 10/4, 5/2022	GoP	26,450.00	26,450.00	0.00	26,450.00	26,450.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	08/22/2022	N/A	N/A	N/A	
22-09-0115	Lease of Real Property and Venue for Training Workshop for Learning Resource Development for Quarters 1 and 2 for Learners of the different Learning Modalities on August 16-17, 2022	LRMDS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/10/2022	N/A	N/A	08/10/2022	08/05/2022	08/06/2022	08/06/2022	11/18, 19/2022	11/18, 19/2022	GoP	180,000.00	180,000.00	0.00	180,000.00	180,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	08/05/2022	N/A	N/A	N/A	

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)
22-09-0116 22-09-0116A 22-09-0116B	Procurement of Office Supplies for the use of Division Office for the 3rd Quarter of CY 2022	H&N	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/30/2022	N/A	N/A	08/30/2022	09/06/2022	09/09/2022	09/09/2022	09/23/2022	09/23/2022	GoP	77,856.69	77,856.69	0.00	62,766.69	62,766.69	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09/22/2022	N/A	N/A	N/A	
22-09-0117	Training Workshop on Making Team Work: Improving Workplace Relationships on September 5, 6, 12, 13, & 19, 2022	HRD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/30/2022	N/A	N/A	08/30/2022	09/05/2022	09/09/2022	09/09/2022	09/12/2022	09/12/2022	GoP	10,400.00	10,400.00	0.00	10,400.00	10,400.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09/22/2022	N/A	N/A	N/A	
22-09-0118 22-09-0124	Procurement of Office Equipment and Appliances for the Office of the ASDS Q3 & Q4 Allocation	ASDS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/24/2022	N/A	N/A	08/24/2022	09/05/2022	09/09/2022	09/09/2022	09/12/2022	09/12/2022	GoP	40,317.00	40,317.00	0.00	40,166.00	40,166.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09/22/2022	N/A	N/A	N/A	
22-09-0119	Procurement of Supplies and Materials for the ICT Infrastructure Upgrading FY 2022	ICT	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/30/2022	N/A	N/A	08/30/2022	09/05/2022	09/13/2022	09/13/2022	10/06/2022	10/06/2022	GoP	55,000.00	55,000.00	0.00	54,000.00	54,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09/22/2022	N/A	N/A	N/A	
22-09-0120	Procurement of Office Equipment and Appliances for the Office of the ASDS Q3 & Q4 Allocation	ASDS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/24/2022	N/A	N/A	08/24/2022	09/09/2022	09/13/2022	09/13/2022	09/21/2022	09/21/2022	GoP	5,000.00	5,000.00	0.00	4,940.00	4,940.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09/22/2022	N/A	N/A	N/A	
22-09-0121	Meals, Snacks, Lease of Real Property and Venue: Training-Workshop on Developing Systems and Processes on September 24, 2022 and October 1, 2022	HRD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/07/2022	N/A	N/A	09/07/2022	09/13/2022	09/22/2022	09/22/2022	9/24, 10/1/2022	9/24, 10/1/2022	GoP	34,800.00	34,800.00	0.00	34,220.00	34,220.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09/02/2022	N/A	N/A	N/A	
22-09-0122	Procurement of Supplies and Materials for Brigada Pagbasa Implementation	SGOD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/07/2022	N/A	N/A	09/07/2022	09/13/2022	09/22/2022	09/22/2022	09/29/2022	09/29/2022	GoP	43,120.00	43,120.00	0.00	41,160.00	41,160.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09/02/2022	N/A	N/A	N/A	
22-09-0123	Training Workshop on Making Team Work: Improving Workplace Relationships on September 5, 6, 12, 13, & 19, 2022	HRD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/30/2022	N/A	N/A	09/30/2022	09/14/2022	09/22/2022	09/22/2022	10/8, 15, 22/2022	10/8, 15, 22/2022	GoP	306,000.00	306,000.00	0.00	306,000.00	306,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09/22/2022	N/A	N/A	N/A	
22-09-0124	Procurement of Office Equipment and Appliances for the Office of the ASDS Q3 & Q4 Allocation	ASDS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/24/2022	N/A	N/A	08/24/2022	09/15/2022	09/23/2022	09/23/2022	11/09/2022	11/09/2022	GoP	5,000.00	5,000.00	0.00	4,940.00	4,940.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09/22/2022	N/A	N/A	N/A	
22-09-0125	Procurement of Printing Materials/Supplies for the Reproduction of IPED Learning Materials in all Implementing Schools	IPED	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/07/2022	N/A	N/A	9/7/22	09/14/2022	09/23/2022	09/23/2022	10/06/2022	10/06/2022	GoP	26,988.00	26,988.00	0.00	26,985.00	26,985.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09/02/2022	N/A	N/A	N/A	
22-09-0132	Meals, Snacks, Lease of Real Property and Venue: Education Stakeholders' Convergence and Recognition	SGOD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/14/2022	N/A	N/A	09/14/2022	09/22/2022	09/23/2022	09/23/2022	11/11, 25/2022	11/11, 25/2022	GoP	5,000.00	5,000.00	0.00	4,275.00	4,275.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09/02/2022	N/A	N/A	N/A	
22-09-0132	Procurement of Materials for the Administration of ELLNA and NAT 6	SGOD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/21/2022	N/A	N/A	09/21/2022	09/22/2022	09/28/2022	09/28/2022	09/30/2022	09/30/2022	GoP	2,950.00	2,950.00	0.00	2,875.00	2,875.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09/19/2022	N/A	N/A	N/A	
22-09-0133	Annual Laboratory of Division Office Personnel/Medical Check-up	H&N	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/21/2022	N/A	N/A	09/21/2022	09/26/2022	09/29/2022	09/29/2022	11/04/2022	11/04/2022	GoP	126,000.00	126,000.00	0.00	123,585.00	123,585.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09/19/2022	N/A	N/A	N/A	
22-09-0134	Procurement of Fuel for DepEd Passenger Van (Plate# FSY844) and Mitsubishi 4x4 Estrada Vehicle	OSDS	NO	Direct Contracting	N/A	N/A	N/A	N/A	#N/A	N/A	N/A	#N/A	09/26/2022	09/28/2022	09/28/2022	10/6, 7, 10, 13, 24, 25, 11/4, 14, 17, 19, 21, 25, 28/2022	10/6, 7, 10, 13, 24, 25, 11/4, 14, 17, 19, 21, 25, 28/2022	GoP	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09/19/2022	N/A	N/A	N/A	
22-10-0136	Installation of 50KVA Transformer, Circuit Breakers and Connection of Wires to Building of Old Division Office of Davao del Sur	OSDS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/14/2022	N/A	N/A	09/14/2022	10/05/2022	10/10/2022	10/10/2022	11/25, 12/6/2022	11/25, 12/6/2022	GoP	101,018.80	101,018.80	0.00	53,624.00	53,624.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09/02/2022	N/A	N/A	N/A	
22-10-0137	Procurement of Meals, Snacks and Materials for the conduct of World Teachers Day Culminating Activity	CID	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/03/2022	N/A	N/A	10/03/2022	10/05/2022	10/06/2022	10/06/2022	10/07/2022	10/07/2022	GoP	104,800.00	104,800.00	0.00	42,000.00	42,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09/30/2022	N/A	N/A	N/A	
22-10-0138 22-10-0139	Procurement of Meals, Snacks and Venue for the Conduct of the Isolation of Selected PRIME-HRM Interviewees for Intensified Preparation on October 12-13, 2022, and the Conduct of Onsite Validation for PRIME-HRM Level II Accreditation on October 17-21, 2022	OSDS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/05/2022	N/A	N/A	10/05/2022	10/11/2022	10/11/2022	10/11/2022	12/12, 13, 17, 18, 19, 21/2022	12/12, 13, 17, 18, 19, 21/2022	GoP	96,000.00	96,000.00	0.00	86,000.00	86,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09/30/2022	N/A	N/A	N/A	
22-10-0138A	Lease of Real Property and Venue for the Conference Meeting on Program Implementation Assessment and Section Performance Review Relative to Division Basic Education Development Plan (DBEDP) Preparation for CY 2023-2028	OSDS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/13/2022	N/A	N/A	10/13/2022	10/14/2022	10/14/2022	10/14/2022	10/17, 20, 21, 24, 25, 26, 27, 12/3/2022	10/17, 20, 21, 24, 25, 26, 27, 12/3/2022	GoP	254,400.00	254,400.00	0.00	100,454.00	100,454.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	10/06/2022	N/A	N/A	N/A	
22-10-0141	Procurement of Supplies and Materials for Payroll Management Implementation	OSDS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/12/2022	N/A	N/A	10/12/2022	10/25/2022	11/04/2022	11/04/2022	11/21/2022	11/21/2022	GoP	47,999.83	47,999.83	0.00	47,430.00	47,430.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09/30/2022	N/A	N/A	N/A	
22-10-0142	Procurement of Meals, Snacks, Venue and Materials for the Implementation of ALS Eskwela Program for School Year 2022-2023 in Digos City Division	ALS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/12/2022	N/A	N/A	10/12/2022	10/25/2022	11/04/2022	11/04/2022	12/13/2022	12/13/2022	GoP	81,000.00	81,000.00	0.00	66,825.00	66,825.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09/30/2022	N/A	N/A	N/A	
22-10-0143	Procurement of Materials for the Implementation of ALS Eskwela Program for School Year 2022-2023 in Digos City Division	ALS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/12/2022	N/A	N/A	10/12/2022	10/25/2022	11/04/2022	11/04/2022	11/07/2022	11/07/2022	GoP	13,385.00	13,385.00	0.00	13,100.00	13,100.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09/30/2022	N/A	N/A	N/A	
22-10-0144	Lease of Real Property and Venue for the Training on Foundational Course on Adolescent Reproductive Health	H&N	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/18/2022	N/A	N/A	10/18/2022	10/25/2022	11/04/2022	11/04/2022	11/26/2022	11/26/2022	GoP	30,000.00	30,000.00	0.00	28,400.00	28,400.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	10/13/2022	N/A	N/A	N/A	
22-10-0145	Procurement of Snacks and Materials for the Conduct of ALS CLC Inventory of the Schools Division of Digos City	ALS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/18/2022	N/A	N/A	10/18/2022	10/25/2022	11/04/2022	11/04/2022	11/07/2022	11/07/2022	GoP	798.00	798.00	0.00	600.00	600.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	10/13/2022	N/A	N/A	N/A	
22-10-0146	Procurement of Snacks and Materials for the Conduct of ALS CLC Inventory of the Schools Division of Digos City	ALS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/18/2022	N/A	N/A	10/18/2022	10/25/2022	11/04/2022	11/04/2022	11/07/2022	11/07/2022	GoP	7,500.00	7,500.00	0.00	7,250.00	7,250.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	10/13/2022	N/A	N/A	N/A	
22-10-0147	Lease of Real Property and Venue for the Conduct of Division Rollout and Roadshow of the ALS Act 11510 and its Implementing Rules and Guidelines	ALS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/18/2022	N/A	N/A	10/18/2022	10/25/2022	11/04/2022	11/04/2022	11/07/2022	11/07/2022	GoP	6,615.00	6,615.00	0.00	6,300.00	6,300.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	10/13/2022	N/A	N/A	N/A	

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)
22-10-0148 22-10-0149	Procurement of Technical Vocational Livelihood Tools and Equipment Packages for Public Senior High School for FY 2022	LRMDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/14/2022	N/A	N/A	10/14/2022	10/25/2022 10/28/2022	10/28/2022	10/28/2022	12/16,22,29/ 2022	12/16,22,29/ 2022	GoP	536,471.00	536,471.00	0.00	194,420.00	194,420.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09/30/2022	N/A	N/A	N/A	
22-10-0150	Procurement of Materials and Labor for the Repainting of SDS' Quarter	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/21/2022	N/A	N/A	09/21/2022	10/28/2022	11/24/2022	11/24/2022	12/01/2022	12/01/2022	GoP	14,165.00	14,165.00	0.00	7,091.00	7,091.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09/19/2022	N/A	N/A	N/A	
22-11-0153	Procurement of Science and Mathematics Equipment (SME) Packages for Public Junior and Senior High School for FY 2022	LRMDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/14/2022	N/A	N/A	10/14/2022	10/25/2022	11/04/2022	11/04/2022	11/07/2022	11/07/2022	GoP	59,189.70	59,189.70	0.00	59,025.00	59,025.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09/30/2022	N/A	N/A	N/A	
22-11-0154	Lease of Real Property and Venue for the Conduct of Division Rollout and Rollshow of the ALS Act 11510 and its Implementing Rules and Guidelines	ALS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/18/2022	N/A	N/A	10/18/2022	11/08/2022	11/08/2022	11/08/2022	11/9-10/2022	11/9-10/2022	GoP	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	10/13/2022	N/A	N/A	N/A	
22-11-0156	Procurement of Meals, Snacks, Venue and Materials for the Implementation of ALS Eskwela Program for School Year 2022-2023 in Digos City Division	ALS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/12/2022	N/A	N/A	10/12/2022	11/10/2022	11/16/2022	11/16/2022	11/17,18/2022	11/17,18/2022	GoP	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09/30/2022	N/A	N/A	N/A	
22-11-0157	Procurement of Office Supplies for the use of Division Office for the 4th Quarter of CY 2022	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2022	N/A	N/A	10/26/2022	11/10/2022	11/15/2022	11/15/2022	12/05/2022	12/05/2022	GoP	10,600.00	10,600.00	0.00	10,400.00	10,400.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	10/20/2022	N/A	N/A	N/A	
22-11-0158	Procurement of Office Supplies for the use of Division Office for the 4th Quarter of CY 2022	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2022	N/A	N/A	10/26/2022	11/10/2022	11/15/2022	11/15/2022	11/21/2022	11/21/2022	GoP	28,502.31	28,502.31	0.00	28,500.00	28,500.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	10/20/2022	N/A	N/A	N/A	
22-11-0159	Procurement of Office Supplies for the use of Division Office for the 4th Quarter of CY 2022	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2022	N/A	N/A	10/26/2022	11/10/2022	11/16/2022	11/16/2022	11/25/2022	11/25/2022	GoP	6,387.68	6,387.68	0.00	6,387.50	6,387.50	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	10/20/2022	N/A	N/A	N/A	
22-11-0160	Procurement of Schools Division Office Medical and Dental Supplies	H&N	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2022	N/A	N/A	10/26/2022	11/10/2022	11/16/2022	11/16/2022	11/22/2022	11/22/2022	GoP	9,950.00	9,950.00	0.00	8,324.50	8,324.50	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	10/20/2022	N/A	N/A	N/A	
22-11-0161	Procurement of Snacks and Materials for the Conduct of ALS CLC Inventory of the Schools Division of Digos City	ALS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/07/2022	N/A	N/A	11/07/2022	11/10/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022	GoP	25,000.00	25,000.00	0.00	24,500.00	24,500.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	10/20/2022	N/A	N/A	N/A	
22-11-0162	Procurement of Office Supplies for the use of Division Office for the 4th Quarter of CY 2022	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2022	N/A	N/A	10/26/2022	11/14/2022	11/23/2022	11/23/2022	12/1,7,20,22/ 2022	12/1,7,20,22/ 2022	GoP	101,961.55	101,961.55	0.00	83,806.00	83,806.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	10/20/2022	N/A	N/A	N/A	
22-11-0165	Procurement of supplies and materials to upgrade office computers by upgrading its Storage System to solid drive system and replace some defective keyboards, mouse, and other computer parts	ICT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/09/2022	N/A	N/A	11/09/2022	11/14/2022	11/23/2022	11/23/2022	12/05/2022	12/05/2022	GoP	40,215.00	40,215.00	0.00	22,475.00	22,475.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	11/04/2022	N/A	N/A	N/A	
22-11-0166	Procurement of Oil for DepEd Vehicle Mitsubishi 4x4 Estrada (Plate # BBF822)	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/09/2022	N/A	N/A	11/09/2022	11/15/2022	11/24/2022	11/24/2022	12/15/2022	12/15/2022	GoP	6,900.00	6,900.00	0.00	4,102.20	4,102.20	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	11/04/2022	N/A	N/A	N/A	
22-11-0167	Procurement of Four-Wheel Tires for Issued DepEd Van, Toyota Hi-Ace / Commuter, Model 2020	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/09/2022	N/A	N/A	11/09/2022	11/15/2022	11/23/2022	11/23/2022	11/25/2022	11/25/2022	GoP	36,000.00	36,000.00	0.00	23,968.00	23,968.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	11/04/2022	N/A	N/A	N/A	
22-11-0168	Procurement of Fresh Eggs and Paper Supplies and Lease of Real Property and Venue for the Last Quarter Meeting with the School-Based Feeding Program School Coordinators and Health Personnel	H&N	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/09/2022	N/A	N/A	11/09/2022	11/15/2022	11/17/2022	11/17/2022	12/20/2022	12/20/2022	GoP	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	11/04/2022	N/A	N/A	N/A	
22-11-0169	Procurement of Fresh Eggs and Paper Supplies and Lease of Real Property and Venue for the Last Quarter Meeting with the School-Based Feeding Program School Coordinators and Health Personnel	H&N	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/09/2022	N/A	N/A	11/09/2022	11/15/2022	11/23/2022	11/23/2022	11/24/2022	11/24/2022	GoP	2,400.00	2,400.00	0.00	2,240.00	2,240.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	11/04/2022	N/A	N/A	N/A	
22-11-0171	Procurement of Supplies and Materials for the Implementation of School-Based Feeding Program CY 2022 from the Excess of Continuing 2021 Funds	H&N	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/09/2022	N/A	N/A	11/09/2022	11/15/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	GoP	140,400.00	140,400.00	0.00	122,004.00	122,004.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	11/04/2022	N/A	N/A	N/A	
22-11-0172	Procurement of two (2) Air conditioner units for use of the Schools Division Office	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/03/2022	N/A	N/A	11/03/2022	11/15/2022	11/22/2022	11/22/2022	12/06/2022	12/06/2022	GoP	99,600.00	99,600.00	0.00	94,000.00	94,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	10/21/2022	N/A	N/A	N/A	
22-11-0174	Procurement of Fresh Eggs and Paper Supplies and Lease of Real Property and Venue for the Last Quarter Meeting with the School-Based Feeding Program School Coordinators and Health Personnel	H&N	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/09/2022	N/A	N/A	11/09/2022	11/21/2022	12/05/2022	12/05/2022	12/14,25/2022	12/14,25/2022	GoP	366,768.00	366,768.00	0.00	364,730.40	364,730.40	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	11/04/2022	N/A	N/A	N/A	
22-11-0175	Procurement of Alcohol and Mask for the Provision of Covid-19 Response Paraphernalia to SDO Personnel using the excess funds of the Minimum Health and Safety Standards for Covid-19 Related Expenses	H&N	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/16/2022	N/A	N/A	11/16/2022	11/21/2022	11/29/2022	11/29/2022	12/12/2022	12/12/2022	GoP	38,800.00	38,800.00	0.00	38,766.00	38,766.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	11/11/2022	N/A	N/A	N/A	
22-11-0176	Procurement of supplies and materials to upgrade office computers by upgrading its Storage System to solid drive system and replace some defective keyboards, mouse, and other computer parts	ICT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/09/2022	N/A	N/A	11/09/2022	11/24/2022	11/29/2022	11/29/2022	12/13/2022	12/13/2022	GoP	80,000.00	80,000.00	0.00	5,925.00	5,925.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	11/04/2022	N/A	N/A	N/A	
22-11-0178	Procurement of M 2 Solid State Drive for the Upgrading of DepEd Delf Celeron Laptops for Schools	ICT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/12/2022	N/A	N/A	10/12/2022	11/24/2022	12/02/2022	12/02/2022	12/12/2022	12/12/2022	GoP	184,000.00	184,000.00	0.00	119,140.00	119,140.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09/30/2022	N/A	N/A	N/A	
22-12-0181	Fuel for DepEd Van and Pick-up for use of Division Office	OSDS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/2022	12/01/2022	12/01/2022	12/01/2022	12/29/2022	12/29/2022	GoP	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	N/A	N/A	N/A	N/A	


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)
22-12-0182	Lease of Real Property and Venue with Accommodation for 2022 Year-End Performance Review & Evaluation, Planning for 2023 Targets, Spirituality and Team Building Activities on December 8-9, 2022	SGOD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/01/2022	N/A	N/A	12/01/2022	12/07/2022	12/07/2022	12/07/2022	12/8,9/2022	12/8,9/2022	GoP	300,900.00	300,900.00	0.00	300,900.00	300,900.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	11/28/2022	N/A	N/A	N/A	
22-12-0184	Lease of Real Property and Venue for the Conduct of Division Monitoring, Evaluation and Adjustment (DMEA) Quarter 4 for FY 2022 on December 28, 2022	SGOD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/24/2022	N/A	N/A	11/24/2022	12/07/2022	12/07/2022	12/07/2022	01/04/2023	01/04/2023	GoP	23,000.00	23,000.00	0.00	23,000.00	23,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	11/22/2022	N/A	N/A	N/A	
22-12-0185	Procurement of Meals and Snacks for the 2022 Regional Teachers Choir Competition and A Thousand Voices Choir	OSDS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/07/2022	N/A	N/A	12/07/2022	12/09/2022	12/09/2022	12/09/2022	12/11,12/2022	12/11,12/2022	GoP	94,000.00	94,000.00	0.00	94,000.00	94,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	12/12/2022	N/A	N/A	N/A	
22-12-0187	Lease of Real Property and Venue for the Training-Workshop on Business Correspondence cum Making Teams Work on December 22-23, 2022	HRD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/07/2022	N/A	N/A	12/07/2022	12/13/2022	12/21/2022	12/21/2022	12/22-23/2022	12/22-23/2022	GoP	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	12/12/2022	N/A	N/A	N/A	
22-12-0188	Procurement of Additional Supplies and Materials for the Implementation of IPED Activities	IPED	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/07/2022	N/A	N/A	12/07/2022	12/14/2022	12/20/2022	12/20/2022	12/21/2022	12/21/2022	GoP	143,250.00	143,250.00	0.00	138,100.00	138,100.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	12/02/2022	N/A	N/A	N/A	
22-12-0189	Procurement of Additional Supplies and Materials for the Implementation of IPED Activities	IPED	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/07/2022	N/A	N/A	12/07/2022	12/14/2022	12/20/2022	12/20/2022	12/21/2022	12/21/2022	GoP	119,250.00	119,250.00	0.00	67,000.00	67,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	12/02/2022	N/A	N/A	N/A	
22-12-0190	Procurement of Meals and Snacks for the Face-to-Face Lecture / Demonstration of Basic Life Support Training on December 19 & 20, 2022	DRRM	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/14/2022	N/A	N/A	12/14/2022	12/16/2022	12/16/2022	12/19,20/2022	12/19,20/2022	GoP	46,400.00	46,400.00	0.00	46,400.00	46,400.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	12/12/2022	N/A	N/A	N/A		
22-12-0191	Repair of Air Conditioner units at the CID Office	CID	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/14/2022	N/A	N/A	12/14/2022	12/20/2022	12/27/2022	12/27/2022	01/17/2023	01/17/2023	GoP	9,000.00	9,000.00	0.00	10,000.00	10,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	12/12/2022	N/A	N/A	N/A	
22-12-0192	Repair of Glass Door at the CID Office	CID	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/14/2022	N/A	N/A	12/14/2022	01/04/2023	01/04/2023	01/07/2023	01/07/2023	01/07/2023	GoP	15,300.00	15,300.00	0.00	13,800.00	13,800.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	12/12/2022	N/A	N/A	N/A	
22-12-0196	Procurement of Sports Supplies at	CID	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/14/2022	N/A	N/A	12/14/2022	12/23/2022	-	-	-	-	GoP	9,000.00	9,000.00	0.00	8,550.00	8,550.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	12/12/2022	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																			24,639,659.03													
Total Contract Price of Procurement Activities Conducted																						22,453,093.41										
Total Savings (Total Allotted Budget - Total Contract Price)																						2,186,565.62										

ON-GOING PROCUREMENT ACTIVITIES																																
Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks
01-006	Survey, Transfer of Title/Titling of School Sites and Registration of Special Patents FY 2021	OSDS	NO	Competitive Bidding	02/04/2022	02/10-03/02/2022	02/17/2022	03/02/2022	03/02/2022	03/03-04/2022	03/07-11/2022	03/02/2022	03/25/2022	04/29/2022	04/29/2022	-	-	GoP	1,020,000.00	1,020,000.00	0.00	1,008,000.00	1,008,000.00	0.00	COA, GSP, BSP, PTA & DTI	02/08/2022	02/08/2022	02/08/2022	02/08/2022	02/08/2022	N/A	
08-091	Procurement of Learning Resources Materials and Equipment for the Implementation of Basic Education Learning Continuity Plan (Let 2 Procurement of Desktop Computers and Mesh Router) - Rebid	LRMDS	NO	Competitive Bidding	09/03/2023	01/05-12/2023	01/12/2023	01/26/2023	01/26/2023	1/27-30/2023	1/31-02/1/2023	-	-	-	-	-	-	GoP	3,576,915.00	3,576,915.00	0.00	0.00	0.00	0.00	COA, GSP, BSP, PTA & DTI	01/05/2023	01/06/2023	01/06/2023	01/06/2023	01/06/2023	N/A	
09-113	Procurement of Pasteurized Milk for the School-Based Feeding Program Implementation for Milk Component FY 2022	OSDS-H&N	NO	NP-53 5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/03/2022	10/03/2022	10/03/2022	10/03/2022	01/17/2023	-	GoP	1,595,033.28	1,595,033.28	0.00	1,595,033.28	1,595,033.28	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	N/A	N/A	N/A	N/A	
12-152	Procurement of Security Services for DepEd - Schools Division Office of Digos City	OSDS	NO	Competitive Bidding	12/20/2022	12/23-29/2022	12/29/2022	01/12/2023	01/12/2023	1/13-16/2023	1/17-18/2023	-	-	-	-	-	-	GoP	1,024,680.00	1,024,680.00	0.00	0.00	0.00	0.00	COA, GSP, BSP, PTA & DTI	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	N/A	
22-07-0088	Procurement of Laptop Charger and Battery to Replace Defective Parts of ICT Equipment	ICT	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/20/2022	N/A	N/A	7/20/2022	07/07/2022	08/07/2022	08/07/2022	08/08/2022	08/08/2022	GoP	7,500.00	7,500.00	0.00	5,300.00	5,300.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	07/13/2022	N/A	N/A	N/A	Partial Delivery 8/8/2022
22-09-0126	Procurement of Food for Brigada Eskwela Monitoring and Implementation	SGOD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/07/2022	N/A	N/A	09/07/2022	09/14/2022	-	-	-	-	GoP	11,000.00	11,000.00	0.00	9,900.00	9,900.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09/02/2022	N/A	N/A	N/A	Postponed to 01/10/2023
22-09-0127	Procurement of Fuel for Brigada Eskwela Monitoring and Implementation	SGOD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/07/2022	N/A	N/A	09/07/2022	09/14/2022	-	-	-	-	GoP	9,000.00	9,000.00	0.00	8,025.00	8,025.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09/02/2022	N/A	N/A	N/A	Postponed to 01/10/2023
22-09-0130	Procurement of Plaque: Brigada Eskwela 2022 Best Implementing Schools Awarding Ceremony	SGOD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/14/2022	N/A	N/A	09/14/2022	09/22/2022	09/23/2022	09/23/2022	-	-	GoP	26,000.00	26,000.00	0.00	22,100.00	22,100.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09/02/2022	N/A	N/A	N/A	Postponed to 01/27/2023
22-09-0135	Procurement of Supplies and Materials for the ICT Infrastructure Upgrading FY 2022	ICT	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/30/2022	N/A	N/A	08/30/2022	09/26/2022	10/10/2022	10/10/2022	11/18/2022	11/18/2022	GoP	943,500.00	943,500.00	0.00	919,920.00	919,920.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	08/22/2022	N/A	N/A	N/A	Partial Delivery
22-11-0151	Procurement of Replacement of the Apple iPad Air 3 Touch Screen Digitizer	ICT	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2022	N/A	N/A	10/26/2022	11/07/2022	-	-	-	-	GoP	4,000.00	4,000.00	0.00	3,950.00	3,950.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	10/20/2022	N/A	N/A	N/A	PO On-Hold
22-11-0152	Procurement of Science and Mathematics Equipment (SME) Packages for Public Junior and Senior High School for FY 2022	LRMDS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/14/2022	N/A	N/A	10/14/2022	11/07/2022	11/07/2022	11/07/2022	01/16/2023	-	GoP	31,159.45	31,159.45	0.00	29,750.00	29,750.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09/30/2022	N/A	N/A	N/A	Partial Delivery
22-11-0163	Procurement of Snacks for the conduct of the Provision of Technical Assistance on the Preparation of the Professional Development Programs for Recognition and Evaluation	SGOD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/03/2022	N/A	N/A	11/03/2022	11/14/2022	11/15/2022	11/15/2022	11/17,22/2022	11/17,22/2022	GoP	22,400.00	22,400.00	0.00	22,400.00	22,400.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	10/27/2022	N/A	N/A	N/A	Partial Delivery
22-11-0170	Procurement of Meals and Snacks for the K to 12 Training for Untrained Teachers	CID	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/03/2022	N/A	N/A	11/03/2022	11/15/2022	11/15/2022	11/15/2022	11/25,26/2022	11/25,26/2022	GoP	103,000.00	108,000.00	0.00	105,000.00	105,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	10/27/2022	N/A	N/A	N/A	On-going Activity
22-11-0177	Procurement of Supplies for the Printing of Grade 4-10 Learning Activity Sheets for School Year 2021-2022	CID	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/07/2022	N/A	N/A	09/07/2022	11/24/2022	11/29/2022	11/29/2022	01/11/2023	01/11/2023	GoP	1,301,970.00	1,301,970.00	0.00	1,301,970.00	1,301,970.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	04/21/2022	N/A	N/A	N/A	Partial Delivery
22-11-0179	Procurement of Internal Solid State Drives for the Upgrade of Desktops and Laptops for the Division Office	ICT	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/12/2022	N/A	N/A	10/12/2022	11/24/2022	-	-	-	-	GoP	32,000.00	32,000.00	0.00	26,500.00	26,500.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09/30/2022	N/A	N/A	N/A	PO On-Hold
22-11-0180	Procurement of Internal Solid State Drives for the Upgrade of Desktops and Laptops for the Division Office	ICT	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/12/2022	N/A	N/A	10/12/2022	11/24/2022	-	-	-	-	GoP	124,000.00	124,000.00	0.00	80,290.00	80,290.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09/30/2022	N/A	N/A	N/A	PO On-Hold

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)
22-12-0183	Procurement of T-Shirts for the Participation to Regional Musabaqah Skills Exhibition 2022	CID	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/24/2022	N/A	N/A	11/24/2022	12/07/2022	12/12/2022	12/12/2022	-	-	GoP	19,800.00	19,800.00	0.00	19,800.00	19,800.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	11/28/2022	N/A	N/A	N/A	NO DELIVERY
22-12-0185	Procurement of Printing Supplies for the Printing of Self-Learning Modules	CID	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/07/2022	N/A	N/A	12/07/2022	12/13/2022	01/04/2023	01/04/2023	-	-	GoP	229,462.00	229,462.00	0.00	173,196.00	173,196.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	12/02/2022	N/A	N/A	N/A	NO DELIVERY
22-12-0193	Survey, Transfer of Title/Tiding of School Sites FY 2023	OSDS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/14/2022	N/A	N/A	12/14/2022	12/20/2022	12/20/2022	-	-	GoP	500,000.00	500,000.00	0.00	475,000.00	475,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	12/12/2022	N/A	N/A	N/A	ON GOING	
22-12-0194	Procurement of Sports Supplies and Materials	CID	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/14/2022	N/A	N/A	12/14/2022	12/20/2022	12/20/2023	-	-	GoP	496,600.00	496,600.00	0.00	492,975.00	492,975.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	12/12/2022	N/A	N/A	N/A	NO DELIVERY	
22-12-0195	Procurement of Supplies and Materials for the Implementation of ALS Eskwela Program for School Year 2022-2023 in Digos City Division	ALS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/20/2022	N/A	N/A	12/20/2022	12/23/2022	01/04/2023	01/04/2023	01/19/2023	01/19/2023	GoP	21,720.00	21,720.00	0.00		19,113.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	12/16/2022	N/A	N/A	N/A	PARTIAL DELIVERY
Total Alloted Budget of On-going Procurement Activities																		0.00														
Total Alloted Budget of On-going Procurement Activities																		10,084,739.73														

Prepared by:

QUMRAN M. LOYOLA
 BAC Secretariat

Recommended for Approval by:

BASILIO P. MANA-AY, JR.
 BAC Chairperson

APPROVED:

CRISTY C. EPE
 Head of the Procuring Entity