


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
08-091	Procurement of Learning Resources Materials and Equipment for the Implementation of Basic Education Learning Continuity Plan (Lot 2 Procurement of Desktop Computers and Mesh Router) - Rebid	LRMDS	No	Competitive Bidding	03-Aug-2022	06-Jan-2023	12-Jan-2023	26-Jan-2023	26-Jan-2023	27-Jan-2023	31-Jan-2023	10-Mar-2023	20-Mar-2023	27-Mar-2023	29-Mar-2023	09-May-23	09-May-23	GoP	3,576,915.00	3,576,915.00	0.00	3,378,080.00	3,378,080.00	0.00	COA, GSP, BSP, PTA & DTI	06-Jan-23	06-Jan-23	06-Jan-23	06-Jan-23	06-Jan-23	N/A
09-113	Procurement of Pasteurized Milk for the School-Based Feeding Program Implementation for Milk Component FY 2022	H&N	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-2022	03-Oct-2022	03-Oct-2022	03-Oct-2022	17-Jan-23	31-Jan-23	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	20-Dec-2022	29-Dec-2022	29-Dec-2022	12-Jan-2023	12-Jan-2023	13-Jan-2023	17-Jan-2023	23-Jan-2023	27-Jan-2023	30-Jan-2023	01-Feb-2023	01-Feb-23	01-Feb-23	GoP	1,024,680.00	1,024,680.00	0.00	985,009.92	985,009.92	0.00	COA, GSP, BSP, PTA & DTI	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	N/A
22-07-0086	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	20-Jul-2022	N/A	N/A	7/20/2022	07-Jul-2022	07-Aug-2022	07-Aug-2022	08-Aug-22	08-Aug-22	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	13-Jul-22	N/A	N/A	N/A
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	07-Sep-2022	N/A	N/A	07-Sep-2022	14-Sep-2022	23-Sep-2022	23-Sep-2022	10-Jan-23	10-Jan-23	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	02-Sep-22	N/A	N/A	N/A
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	07-Sep-2022	N/A	N/A	07-Sep-2022	14-Sep-2022	23-Sep-2022	23-Sep-2022	09-Jan-23	09-Jan-23	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	02-Sep-22	N/A	N/A	N/A
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	14-Sep-2022	N/A	N/A	14-Sep-2022	22-Sep-2022	23-Sep-2022	23-Sep-2022	25-Jan-23	25-Jan-23	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	02-Sep-22	N/A	N/A	N/A
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	30-Aug-2022	N/A	N/A	30-Aug-2022	26-Sep-2022	10-Oct-2022	10-Oct-2022	10-Feb-23	10-Feb-23	GoP	943,500.00	943,500.00	0.00	919,992.00	919,992.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	22-Aug-22	N/A	N/A	N/A
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	14-Oct-2022	N/A	N/A	14-Oct-2022	07-Nov-2022	07-Nov-2022	07-Nov-2022	17-Feb-23	17-Feb-23	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	30-Sep-22	N/A	N/A	N/A
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	03-Nov-2022	N/A	N/A	03-Nov-2022	14-Nov-2022	15-Nov-2022	15-Nov-2022	20-Dec-22	20-Dec-22	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	27-Oct-22	N/A	N/A	N/A
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	03-Nov-2022	N/A	N/A	03-Nov-2022	15-Nov-2022	15-Nov-2022	15-Nov-2022	04-Feb-23	04-Feb-23	GoP	108,000.00	108,000.00	0.00	105,000.00	105,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	27-Oct-22	N/A	N/A	N/A
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	07-Sep-2022	N/A	N/A	07-Sep-2022	24-Nov-2022	22-Dec-2022	22-Dec-2022	20-Jan-23	20-Jan-23	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	21-Apr-22	N/A	N/A	N/A
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	12-Oct-2022	N/A	N/A	12-Oct-2022	24-Nov-2022	27-Jan-2023	27-Jan-2023	10-Feb-23	10-Feb-23	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	30-Sep-22	N/A	N/A	N/A
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	12-Oct-2022	N/A	N/A	12-Oct-2022	24-Nov-2022	16-Jan-2023	16-Jan-2023	23-Jan-23	23-Jan-23	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	30-Sep-22	N/A	N/A	N/A
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	24-Nov-2022	N/A	N/A	24-Nov-2022	07-Dec-2022	12-Dec-2022	12-Dec-2022	24-Jan-23	24-Jan-23	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	28-Nov-22	N/A	N/A	N/A
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	14-Dec-2022	N/A	N/A	14-Dec-2022	20-Dec-2022	22-Dec-2022	22-Dec-2022	03-Jul-23	03-Jul-23	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-Dec-22	N/A	N/A	N/A
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	20-Dec-2022	N/A	N/A	20-Dec-2022	23-Dec-2022	04-Jan-2023	04-Jan-2023	19-Jan-23	19-Jan-23	GoP	21,720.00	21,720.00	0.00	19,113.00	19,113.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	16-Dec-22	N/A	N/A	N/A
23-01-0001	Lease of Real Property and Venue, Meals and Snacks for the Brigada Eskwela 2022 Best Implementing Schools Awarding Ceremony and Stakeholders' Convergence and Recognition on January 27, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Jan-2023	N/A	N/A	12-Jan-2023	16-Jan-2023	19-Jan-2023	19-Jan-2023	27-Jan-23	27-Jan-23	GoP	114,000.00	114,000.00	0.00	113,050.00	113,050.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	04-Jan-23	N/A	N/A	N/A
23-01-0003	Procurement of plaques for Education Stakeholders' Convergence and Recognition	SGOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Jan-2023	N/A	N/A	12-Jan-2023	26-Jan-2023	27-Jan-2023	27-Jan-2023	27-Jan-23	27-Jan-23	GoP	10,000.00	10,000.00	0.00	8,500.00	8,500.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	N/A	N/A	N/A	N/A
23-02-0004	Procurement of Supplies, Materials and Labor Services for the Installation of Electrical Wiring for Airconditioning of 2 Storey 4 CI Bldg. (Conference Room)	SGOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Feb-2023	N/A	N/A	01-Feb-2023	02-Feb-2023	06-Feb-2023	06-Feb-2023	13-Mar-23	13-Mar-23	GoP	35,044.65	35,044.65	0.00	23,355.00	23,355.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	27-Jan-23	N/A	N/A	N/A
23-02-0006	Procurement of Snacks and Supplies for the Hands-on Training on Trichoderma Technology for ALS Teachers	ALS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Feb-2023	N/A	N/A	03-Feb-2023	03-Feb-2023	06-Feb-2023	06-Feb-2023	06-Feb-23	06-Feb-23	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	01-Feb-23	N/A	N/A	N/A
23-02-0007	Procurement of Snacks and Supplies for the Hands-on Training on Trichoderma Technology for ALS Teachers	ALS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Feb-2023	N/A	N/A	03-Feb-2023	03-Feb-2023	08-Feb-2023	08-Feb-2023	13-Feb-23	13-Feb-23	GoP	7,568.05	7,568.05	0.00	6,232.00	6,232.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	01-Feb-23	N/A	N/A	N/A
23-02-0008	Procurement of Meals, Snacks and Supplies for the Division Refresher Course for Coaching in Different Sports Events	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Feb-2023	N/A	N/A	08-Feb-2023	09-Feb-2023	10-Feb-2023	10-Feb-2023	12-Feb-23	12-Feb-23	GoP	180,000.00	180,000.00	0.00	168,750.00	168,750.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	02-Feb-23	N/A	N/A	N/A
23-02-0009	Procurement of Meals, Snacks and Supplies for the Division Refresher Course for Coaching in Different Sports Events	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Feb-2023	N/A	N/A	08-Feb-2023	10-Feb-2023	23-Feb-2023	23-Feb-2023	03-Mar-23	03-Mar-23	GoP	6,971.00	6,971.00	0.00	4,564.00	4,564.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	02-Feb-23	N/A	N/A	N/A
23-02-0010	Procurement of Supplies, Materials and Labor Services for the Installation of Electrical Wiring for Airconditioning of 2 Storey 4 CI Bldg. (Conference Room)	OSDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Feb-2023	N/A	N/A	08-Feb-2023	10-Feb-2023	23-Feb-2023	23-Feb-2023	28-Mar-23	28-Mar-23	GoP	9,085.65	9,085.65	0.00	9,000.00	9,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	01-Feb-23	N/A	N/A	N/A
23-02-0012	Procurement of Food without venue for the Handing-in of the CSC Resolution for the Conferment of PRIME-HRM Bronze Award to DepEd Digos City Division by CSC Regional	OSDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Feb-2023	N/A	N/A	08-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	15-Feb-23	15-Feb-23	GoP	16,000.00	16,000.00	0.00	15,000.00	15,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	03-Feb-23	N/A	N/A	N/A
23-02-0013	Lease of Real Property and Venue, Meals and Snacks and Supplies for the Upskilling of School Heads on Inclusive Education cum Filipino Sign Language	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Feb-2023	N/A	N/A	15-Feb-2023	21-Feb-2023	02-Mar-2023	02-Mar-2023	13-Mar-23	13-Mar-23	GoP	5,000.00	5,000.00	0.00	4,752.00	4,752.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09-Feb-23	N/A	N/A	N/A
23-02-0014	Lease of Real Property and Venue, Meals and Snacks and Supplies for the Upskilling of School Heads on Inclusive Education cum Filipino Sign Language	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Feb-2023	N/A	N/A	15-Feb-2023	21-Feb-2023	01-Mar-2023	01-Mar-2023	25-Jun-23	25-Jun-23	GoP	63,600.00	63,600.00	0.00	56,180.00	56,180.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09-Feb-23	N/A	N/A	N/A
23-02-0015	Procurement of Cleaning Services of DepEd Division Office Air-conditioning Units	OSDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Feb-2023	N/A	N/A	15-Feb-2023	21-Feb-2023	02-Mar-2023	02-Mar-2023	30-Mar-23	30-Mar-23	GoP	7,000.00	7,000.00	0.00	6,050.00	6,050.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09-Feb-23	N/A	N/A	N/A
23-02-0016	Procurement of Mineral Drinking Water for the use of Division Office Personnel for the 1st half of CY 2023	OSDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Feb-2023	N/A	N/A	15-Feb-2023	21-Feb-2023	02-Mar-2023	02-Mar-2023	30-Jun-23	30-Jun-23	GoP	19,104.00	19,104.00	0.00	19,104.00	19,104.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09-Feb-23	N/A	N/A	N/A
23-02-0017 23-02-0018	Lease of Real Property and Venue, Meals, Snacks and Supplies for the Reskilling of Teachers on Manipulating Math Equipment and Tools and Meals, Snacks and Supplies for the Division Mathematics Fair 2023 cum Training of Coaches for Selected Mathematics Competitions	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Feb-2023	N/A	N/A	15-Feb-2023	21-Feb-2023	02-Mar-2023	02-Mar-2023	06-May-23	06-May-23	GoP	132,000.00	132,000.00	0.00	120,840.00	120,840.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09-Feb-23	N/A	N/A	N/A


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
23-02-0019	Procurement of Supplies for the Division Office for the 1st Quarter of CY 2023	OSDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Feb-2023	N/A	N/A	15-Feb-2023	21-Feb-2023	01-Mar-2023	01-Mar-2023	27-Apr-23	27-Apr-23	GoP	137,163.08	137,163.08	0.00	129,500.00	129,500.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09-Feb-23	N/A	N/A	N/A	
23-02-0020	Lease of Real Property and Venue, Meals, Snacks and Supplies for the Reskilling of Teachers on Manipulating Math Equipment and Tools and Meals, Snacks and Supplies for the Division Mathematics Fair 2023 cum Training of Coaches for Selected Mathematics Competitions	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Feb-2023	N/A	N/A	22-Feb-2023	22-Feb-2023	01-Mar-2023	01-Mar-2023	11-Apr-23	11-Apr-23	GoP	25,000.00	25,000.00	0.00	24,970.00	24,970.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	21-Feb-23	N/A	N/A	N/A	
23-02-0021	Procurement of Supplies for the Division Office for the 1st Quarter of CY 2023	OSDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Feb-2023	N/A	N/A	15-Feb-2023	22-Feb-2023	03-Mar-2023	03-Mar-2023	27-Mar-23	27-Mar-23	GoP	205,561.16	205,561.16	0.00	189,561.00	189,561.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09-Feb-23	N/A	N/A	N/A	
23-03-0022	Procurement of Fuel for DepEd Passenger Van (Plate # PSY844) and Mitsubishi 4x4 Strada Vehicle (Plate # 88F822) for the use of Division Office 1st Quarter of CY 2023	OSDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Feb-2023	N/A	N/A	08-Feb-2023	02-Mar-2023	03-Mar-2023	03-Mar-2023	04-Apr-23	17-Apr-23	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	02-Feb-23	N/A	N/A	N/A	
23-03-0023	Supplies and Services for the Demolition and Plastering of concrete partition of 2 storey building at DICNHS	SGOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Mar-2023	N/A	N/A	10-Mar-2023	14-Mar-2023	20-Mar-2023	20-Mar-2023	24-Mar-23	24-Mar-23	GoP	4,110.00	4,110.00	0.00	3,750.00	3,750.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	06-Mar-23	N/A	N/A	N/A	
23-03-0024	Procurement of Supplies and Materials for the Implementation of ALS E-skwela Program for School Year 2022-2023	ALS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Mar-2023	N/A	N/A	10-Mar-2023	14-Mar-2023	20-Mar-2023	20-Mar-2023	28-Mar-23	28-Mar-23	GoP	63,609.00	63,609.00	0.00	63,224.00	63,224.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	06-Mar-23	N/A	N/A	N/A	
23-03-0026	Procurement of Supplies, Materials and Labor for the Installation of Air-conditioning Unit at LRMS and ESP Office	LRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Mar-2023	N/A	N/A	10-Mar-2023	14-Mar-2023	20-Mar-2023	20-Mar-2023	31-Mar-23	31-Mar-23	GoP	11,890.00	11,890.00	0.00	10,908.00	10,908.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	06-Mar-23	N/A	N/A	N/A	
23-03-0027	Lease of Real Property and Venue, Meals and Snacks, and Procurement of Supplies for the Division Writeshop on Developing Assessment in Literacy and Numeracy on March 24, 25 & 31, 2023	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Mar-2023	N/A	N/A	10-Mar-2023	15-Mar-2023	20-Mar-2023	20-Mar-2023	31-Mar-23	31-Mar-23	GoP	111,600.00	111,600.00	0.00	93,000.00	93,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	06-Mar-23	N/A	N/A	N/A	
23-03-0028	Lease of Real Property and Venue, Meals and Snacks, and Procurement of Supplies for the Division Writeshop on Developing Assessment in Literacy and Numeracy on March 24, 25 & 31, 2023	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Mar-2023	N/A	N/A	10-Mar-2023	15-Mar-2023	20-Mar-2023	20-Mar-2023	27-Mar-23	27-Mar-23	GoP	35,140.00	35,140.00	0.00	34,212.00	34,212.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	06-Mar-23	N/A	N/A	N/A	
23-03-0029	Procurement of SDO Banner with Division Logo for the use of Division Office and Regional Office	OSDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Mar-2023	N/A	N/A	10-Mar-2023	16-Mar-2023	20-Mar-2023	20-Mar-2023	31-Mar-23	31-Mar-23	GoP	20,000.00	20,000.00	0.00	1,800.00	1,800.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	06-Mar-23	N/A	N/A	N/A	
23-03-0030	Procurement of Supplies for the Implementation of IPED Program in all IPED Implementing Schools	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Mar-2023	N/A	N/A	22-Mar-2023	24-Mar-2023	03-Apr-2023	03-Apr-2023	24-Mar-23	24-Mar-23	GoP	46,250.00	46,250.00	0.00	45,000.00	45,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	16-Mar-23	N/A	N/A	N/A	
23-03-0031	Lease of Real Property and Venue, Meals and Snacks for the Orientation and Provision of Technical Assistance: Administrative Services to DepEd Employees due for Retirement on March 31, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Mar-2023	N/A	N/A	22-Mar-2023	24-Mar-2023	30-Mar-2023	30-Mar-2023	31-Mar-23	31-Mar-23	GoP	25,800.00	25,800.00	0.00	25,370.00	25,370.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	16-Mar-23	N/A	N/A	N/A	
23-03-0032	Lease of Real Property and Venue, Meals and Snacks for the 3rd Management Committee (MANCOM Meeting) for CY 2023 on March 29, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Mar-2023	N/A	N/A	27-Mar-2023	27-Mar-2023	28-Mar-2023	28-Mar-2023	29-Mar-23	29-Mar-23	GoP	54,600.00	54,600.00	0.00	54,600.00	54,600.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	22-Mar-23	N/A	N/A	N/A	
23-03-0033	Procurement of Meals and Snacks for the Development and Writeshop for the Final DEDP for CY 2023-2028	SGOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Mar-2023	N/A	N/A	29-Mar-2023	30-Mar-2023	30-Mar-2023	30-Mar-2023	26-May-23	26-May-23	GoP	35,200.00	35,200.00	0.00	33,000.00	33,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	24-Mar-23	N/A	N/A	N/A	
23-03-0034	Procurement of Meal and Snacks with venue for the Orientation on Integrity, Competence and Diligence (ICD) Program cum Transition of Leaders on April 4, 2023	OSDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Apr-2023	N/A	N/A	03-Apr-2023	03-Apr-2023	03-Apr-2023	03-Apr-2023	04-Apr-23	04-Apr-23	GoP	58,950.00	58,950.00	0.00	58,950.00	58,950.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	30-Mar-23	N/A	N/A	N/A	
23-03-0035	Procurement of Fuel for DepEd Passenger Van (Plate # PSY844) and Mitsubishi 4x4 Strada Vehicle (Plate # 88F822) for the use of Division Office 2nd Quarter of CY 2023	OSDS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-2023	27-Apr-2023	27-Apr-2023	11-May-23	11-May-23	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	N/A	N/A	N/A	N/A	
23-04-0036	Lease of Real Property and Venue for the Child Protection Policy Program: Upskilling and Capacity Building for School-Based CPP	SGOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Apr-2023	N/A	N/A	12-Apr-2023	18-Apr-2023	20-Apr-2023	20-Apr-2023	10-May-23	10-May-23	GoP	66,000.00	66,000.00	0.00	59,950.00	59,950.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	05-Apr-23	N/A	N/A	N/A	
23-04-0037	Lease of Real Property and Venue for the Child Protection Policy Program: Upskilling and Capacity Building for School-Based CPP	SGOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Apr-2023	N/A	N/A	12-Apr-2023	18-Apr-2023	20-Apr-2023	20-Apr-2023	24-Apr-23	24-Apr-23	GoP	12,540.00	12,540.00	0.00	12,500.00	12,500.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	05-Apr-23	N/A	N/A	N/A	
23-04-0039 23-04-0040	Procurement of Supplies for the use of the Division Office for the 2nd Quarter of CY 2023	OSDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Apr-2023	N/A	N/A	19-Apr-2023	19-Apr-2023	27-Apr-2023	27-Apr-2023	27-Apr-23	27-Apr-23	GoP	94,804.47	94,804.47	0.00	73,430.55	73,430.55	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	17-Apr-23	N/A	N/A	N/A	
23-05-0042	Procurement of Office Furnitures and Equipment for the use of SDS Office	OSDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-May-2023	N/A	N/A	03-May-2023	04-May-2023	08-May-2023	08-May-2023	09-May-23	09-May-23	GoP	29,450.00	29,450.00	0.00	29,450.00	29,450.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	26-Apr-23	N/A	N/A	N/A	
23-05-0043	Procurement of Meals, Snacks, Supplies and Materials for the conduct of Division Science and Technology Fair and Competition cum Training-Workshop on Development and Evaluation of SIM and SIP	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-May-2023	N/A	N/A	03-May-2023	05-May-2023	09-May-2023	09-May-2023	19-May-23	19-May-23	GoP	14,000.00	14,000.00	0.00	12,250.00	12,250.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	20-Apr-23	N/A	N/A	N/A	
23-05-0044	Procurement of Meals, Snacks, Supplies and Materials for the conduct of Division Science and Technology Fair and Competition cum Training-Workshop on Development and Evaluation of SIM and SIP	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-May-2023	N/A	N/A	03-May-2023	05-May-2023	09-May-2023	09-May-2023	12-May-23	12-May-23	GoP	5,000.00	5,000.00	0.00	4,810.00	4,810.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	20-Apr-23	N/A	N/A	N/A	
23-05-0045	Procurement of Supplies for the Repainting of Roofing of Supply and Records Offices	SGOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-May-2023	N/A	N/A	03-May-2023	05-May-2023	11-May-2023	11-May-2023	11-May-23	11-May-23	GoP	11,200.00	11,200.00	0.00	11,020.00	11,020.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	20-Apr-23	N/A	N/A	N/A	
23-05-0048	Procurement of Labor services for the Installation of 1-unit aircon (Transfer from SDS to CID Office)	OSDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-May-2023	N/A	N/A	10-May-2023	09-May-2023	17-May-2023	17-May-2023	30-Jun-23	30-Jun-23	GoP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	05-May-23	N/A	N/A	N/A	
23-05-0049	Office Furniture and Equipment for use in the SDS Office	OSDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-May-2023	N/A	N/A	10-May-2023	09-May-2023	12-May-2023	12-May-2023	12-May-23	12-May-23	GoP	6,000.00	6,000.00	0.00	5,900.00	5,900.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	05-May-23	N/A	N/A	N/A	
23-05-0050	Procurement of Supplies and Materials for the Reproduction of IPED Learning Materials	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-May-2023	N/A	N/A	10-May-2023	12-May-2023	15-May-2023	15-May-2023	17-May-23	17-May-23	GoP	24,785.00	24,785.00	0.00	24,240.00	24,240.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	04-May-23	N/A	N/A	N/A	
23-05-0051	Lease of Real Property and Venue for the 4th Management Committee (MANCOM Meeting) for CY 2023 on May 16, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-May-2023	N/A	N/A	10-May-2023	12-May-2023	15-May-2023	15-May-2023	16-May-23	16-May-23	GoP	57,000.00	57,000.00	0.00	52,060.00	52,060.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	05-May-23	N/A	N/A	N/A	
23-05-0052	Procurement of Supplies and Materials for the Administration of National Achievement Test for Grade 12 for SY 2022-2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-May-2023	N/A	N/A	10-May-2023	12-May-2023	15-May-2023	15-May-2023	17-May-23	17-May-23	GoP	3,810.00	3,810.00	0.00	3,682.00	3,682.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	04-May-23	N/A	N/A	N/A	
23-05-0053	Procurement of Supplies for the use of the Division Office for the 2nd Quarter of CY 2023	OSDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-May-2023	N/A	N/A	03-May-2023	12-May-2023	17-May-2023	17-May-2023	23-May-23	23-May-23	GoP	12,348.87	12,348.87	0.00	12,300.00	12,300.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	20-Apr-23	N/A	N/A	N/A	
23-05-0054	Supplies and Services for the Maintenance of DepEd Vehicles for CY 2023	OSDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-May-2023	N/A	N/A	17-May-2023	18-May-2023	23-May-2023	23-May-2023	23-May-23	23-May-23	GoP	3,750.00	3,750.00	0.00	3,500.00	3,500.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	12-May-23	N/A	N/A	N/A	
23-05-0055	Supplies and Services for the Maintenance of DepEd Vehicles for CY 2023	OSDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-May-2023	N/A	N/A	17-May-2023	18-May-2023	23-May-2023	23-May-2023	23-May-23	23-May-23	GoP	3,830.00	3,830.0												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)				
23-05-0056	Materials and Services for the Repair of CID Comfort Room and Kitchen Lavatory	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-May-2023	N/A	N/A	17-May-2023	19-May-2023	29-May-2023	29-May-2023	07-Jun-23	07-Jun-23	GoP	43,870.00	43,870.00	0.00	43,823.00	43,823.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	12-May-23	N/A	N/A	N/A					
23-05-0057	Materials and Services for the Repair of CID Comfort Room and Kitchen Lavatory	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-May-2023	N/A	N/A	17-May-2023	19-May-2023	29-May-2023	29-May-2023	30-May-23	30-May-23	GoP	2,002.00	2,002.00	0.00	1,990.00	1,990.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	12-May-23	N/A	N/A	N/A					
23-05-0058	Materials and Services for the Repair of CID Comfort Room and Kitchen Lavatory	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-May-2023	N/A	N/A	17-May-2023	19-May-2023	29-May-2023	29-May-2023	30-May-23	30-May-23	GoP	455.00	455.00	0.00	455.00	455.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	12-May-23	N/A	N/A	N/A					
23-05-0059	Provision of Equipment to Schools for the Reproduction of Teaching-Learning Resources for Learners	LRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-May-2023	N/A	N/A	24-May-2023	29-May-2023	01-Jun-2023	01-Jun-2023	07-Jun-23	07-Jun-23	GoP	133,814.00	133,814.00	0.00	101,200.00	101,200.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	19-May-23	N/A	N/A	N/A					
23-06-0060	Repair of Sliding Door and Window at Budget and Finance Office	OSDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-May-2023	N/A	N/A	31-May-2023	05-Jun-2023	09-Jun-2023	09-Jun-2023	20-Jun-23	20-Jun-23	GoP	27,500.00	27,500.00	0.00	16,740.00	16,740.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	24-May-23	N/A	N/A	N/A					
23-06-0061	Procurement of Office Equipment for the use of Division Office	OSDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Jun-2023	N/A	N/A	02-Jun-2023	05-Jun-2023	09-Jun-2023	09-Jun-2023	09-Jun-23	09-Jun-23	GoP	2,600.00	2,600.00	0.00	2,000.00	2,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	30-May-23	N/A	N/A	N/A					
23-06-0062	Supplies and Materials for Partnership Engagement for Project LABANG	SGOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-May-2023	N/A	N/A	31-May-2023	05-Jun-2023	09-Jun-2023	09-Jun-2023	24-Jun-23	24-Jun-23	GoP	11,289.60	11,289.60	0.00	11,135.00	11,135.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	26-May-23	N/A	N/A	N/A					
23-06-0063	Lease of Real Property and Venue for the Two-Day Orientation of DepEd Order No. 007, s. 2023: Guidelines on Selection, Recruitment, Selection and Appointment in the Department of Education on June 13-14, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-May-2023	N/A	N/A	31-May-2023	05-Jun-2023	09-Jun-2023	09-Jun-2023	14-Jun-23	14-Jun-23	GoP	132,000.00	132,000.00	0.00	123,600.00	123,600.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	24-May-23	N/A	N/A	N/A					
23-06-0064	Declogging of Female CR at the First Floor and Siphoning of Septic Tank of Building # 1	OSDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-May-2023	N/A	N/A	31-May-2023	05-Jun-2023	08-Jun-2023	08-Jun-2023	10-Jun-23	10-Jun-23	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	26-May-23	N/A	N/A	N/A					
23-06-0065	Siphoning and Declogging of CID Comfort Room	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-May-2023	N/A	N/A	31-May-2023	05-Jun-2023	08-Jun-2023	08-Jun-2023	10-Jun-23	10-Jun-23	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	26-May-23	N/A	N/A	N/A					
23-06-0066	Procurement of Supplies and Materials in Support to the Oplan Kalusugan sa DepEd Program in Schools	H&N	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-May-2023	N/A	N/A	31-May-2023	05-Jun-2023	09-Jun-2023	09-Jun-2023	27-Jun-23	27-Jun-23	GoP	30,450.00	30,450.00	0.00	29,587.00	29,587.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	26-May-23	N/A	N/A	N/A					
23-06-0067	Procurement of Tire for DepEd Pick-up Vehicle	OSDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Jun-2023	N/A	N/A	07-Jun-2023	09-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-23	15-Jun-23	GoP	40,000.00	40,000.00	0.00	39,872.00	39,872.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	02-Jun-23	N/A	N/A	N/A					
23-06-0068	Lease of Real Property and Venue, Meals and Snacks for the Basic Life Support and First Aid Training	H&N	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Jun-2023	N/A	N/A	07-Jun-2023	09-Jun-2023	15-Jun-2023	15-Jun-2023	16-Jun-23	16-Jun-23	GoP	36,000.00	36,000.00	0.00	32,280.00	32,280.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	02-Jun-23	N/A	N/A	N/A					
23-06-0070	Lease of Real Property and Venue, Meals and Snacks for the Induction Program for Beginning Teachers (IPBT) Year 1 Completion Ceremony on September 15, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Jun-2023	N/A	N/A	07-Jun-2023	09-Jun-2023	15-Jun-2023	15-Jun-2023	27-Jun-23	27-Jun-23	GoP	21,100.00	21,100.00	0.00	20,678.00	20,678.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	02-Jun-23	N/A	N/A	N/A					
23-06-0071	Procurement of Printing Supplies to be used for Payroll Management Operation	ICT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Jun-2023	N/A	N/A	07-Jun-2023	09-Jun-2023	15-Jun-2023	15-Jun-2023	26-Jun-23	26-Jun-23	GoP	15,000.00	15,000.00	0.00	13,800.00	13,800.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	02-Jun-23	N/A	N/A	N/A					
23-06-0072	Procurement of Additional Materials for the Administration of NATG12	SGOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Jun-2023	N/A	N/A	07-Jun-2023	09-Jun-2023	15-Jun-2023	15-Jun-2023	26-Jun-23	26-Jun-23	GoP	9,438.00	9,438.00	0.00	8,360.00	8,360.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	02-Jun-23	N/A	N/A	N/A					
23-06-0073	Procurement of Office Equipment for the use of Division Office	OSDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Jun-2023	N/A	N/A	07-Jun-2023	09-Jun-2023	15-Jun-2023	15-Jun-2023	26-Jun-23	26-Jun-23	GoP	400.00	400.00	0.00	390.00	390.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	02-Jun-23	N/A	N/A	N/A					
23-06-0075	Procurement of Meals and Snacks for the Capacity Building on the Pilot Implementation of Induction Program for Beginning Teachers (IPBT) for Coaches (New Master Teachers) on September 28-29, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Jun-2023	N/A	N/A	07-Jun-2023	09-Jun-2023	03-Jul-2023	03-Jul-2023	04-Jul-23	04-Jul-23	GoP	176.00	176.00	0.00	165.00	165.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	02-Jun-23	N/A	N/A	N/A					
23-06-0079	Procurement of Supplies and Services needed for transfer of one (1) unit floor mounted aircon	OSDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Jun-2023	N/A	N/A	21-Jun-2023	26-Jun-2023	03-Jul-2023	03-Jul-2023	30-Jun-23	30-Jun-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	15-Jun-23	N/A	N/A	N/A					
23-06-0081	Procurement of Supplies, Lease of Real Property and Venue, Meals and Snacks for the School-Based Feeding Program Implementation SY 2023-2024	H&N	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Jun-2023	N/A	N/A	21-Jun-2023	26-Jun-2023	29-Jun-2023	29-Jun-2023	30-Jun-23	30-Jun-23	GoP	6,000.00	6,000.00	0.00	5,700.00	5,700.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	16-Jun-23	N/A	N/A	N/A					
23-06-0082	Procurement of Supplies, Lease of Real Property and Venue, Meals and Snacks for the School-Based Feeding Program Implementation SY 2023-2024	H&N	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Jun-2023	N/A	N/A	21-Jun-2023	26-Jun-2023	29-Jun-2023	29-Jun-2023	30-Jun-23	30-Jun-23	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	16-Jun-23	N/A	N/A	N/A					
Total Allotted Budget of Procurement Activities																			11,729,137.25	11,729,137.26	0.00															
Total Contract Price of Procurement Activities Conducted																						11,184,667.75	11,184,667.75	0.00												
Total Savings (Total Allotted Budget - Total Contract Price)																			544,469.51																	

ONGOING 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	04-Feb-22	10-Feb-22	17-Feb-22	02-Mar-22	02-Mar-22	03-Mar-22	11-Mar-22	02-Mar-22	25-Mar-22	29-Apr-22	29-Apr-22			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	08-Feb-22	08-Feb-22	08-Feb-22	08-Feb-22	08-Feb-22	N/A	
22-12-0193	Survey, Transfer of Title/Titling of School Sites FY 2023	OSDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Dec-22	N/A	N/A	14-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22	-	-	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-Dec-22	N/A	N/A	N/A	
23-01-0002	Pull out and Installation of 50 KVA transformer, circuit breakers and connection of wires to building of old Davao del Sur Division Office including preparation, signature and sealed of Electrip Plan	OSDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Jan-23	N/A	N/A	18-Jan-23	24-Jan-23	30-Jan-23	30-Jan-23			GoP	42,542.80	42,542.80	0.00	41,900.00	41,900.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	23-Jan-23	N/A	N/A	N/A	
23-04-0038	Procurement of Science and Mathematics Equipment (SME) Packages for Public Junior and Senior High School	LRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Apr-23	N/A	N/A	12-Apr-23	18-Apr-23	09-May-23	09-May-23			GoP	235,725.00	235,725.00	0.00	233,464.00	233,464.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	30-Mar-23	N/A	N/A	N/A	
23-05-0041	Procurement of Fuel for DepEd Passenger Van (Plate # PS1944) and Mitsubishi 4x4 Strada Vehicle (Plate # 88F822) for the use of Division Office 2nd Quarter of CY 2023	OSDS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-23	10-May-23	10-May-23	10-May-23			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	
23-05-0046	Lease of Real Property and Venue, Meals and Snacks for the Partners and School Leaders' Conference on Project Labang	SGOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-May-23	N/A	N/A	03-May-23	05-May-23	17-May-23	17-May-23			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	20-Apr-23	N/A	N/A	N/A	
23-05-0047	Utilization of the ALS Program Support Fund for the Conduct of Capacity Building and Presentation Portfolio Assessment for ALS Elementary and Junior High School ALS Completers of SY 2022-2023 and Previous Years	ALS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-May-23	N/A	N/A	08-May-23	08-May-23	08-May-23	08-May-23			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	04-May-23	N/A	N/A	N/A	
23-06-0069	Lease of Real Property and Venue, Meals and Snacks for the Induction Program for Beginning Teachers (IPBT) Year 1 Completion Ceremony on September 15, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Jun-23	N/A	N/A	07-Jun-23	09-Jun-23	19-Jun-23	19-Jun-23			GoP	114,250.00	114,250.00	0.00	108,020.00	108,020.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	02-Jun-23	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
23-06-0074	Procurement of Meals and Snacks for the Capacity Building on the Pilot Implementation of Induction Program for Beginning Teachers (IBPT) for Coaches (New Master Teachers) on September 28-29, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Jun-23	N/A	N/A	07-Jun-23	09-Jun-23	15-Jun-23	15-Jun-23		GoP	10,800.00	10,800.00	0.00	9,720.00	9,720.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	02-Jun-23	N/A	N/A	N/A	
23-06-0076	Lease of Real Property and Venue, Meals and Snacks and Procurement of Supplies and Materials for the Launching of the Final DEDP for CY 2023-2028 on July 27, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Jun-23	N/A	N/A	14-Jun-23	16-Jun-23	19-Jun-23	19-Jun-23		GoP	52,000.00	52,000.00	0.00	52,000.00	52,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09-Jun-23	N/A	N/A	N/A	
23-06-0077	Lease of Real Property and Venue, Meals and Snacks and Procurement of Supplies and Materials for the Launching of the Final DEDP for CY 2023-2028 on July 27, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Jun-23	N/A	N/A	14-Jun-23	16-Jun-23	19-Jun-23	19-Jun-23		GoP	3,408.00	3,408.00	0.00	3,048.00	3,048.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	09-Jun-23	N/A	N/A	N/A	
23-06-0078	Fuel for DepEd Passenger Van for the 3rd Quarter of CY 2023	H&N	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-23	21-Jun-23	26-Jun-23	26-Jun-23		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	
23-06-0080	Lease of Real Property and Venue, Meals and Snacks and Procurement of Supplies and Materials for the Launching of the Final DEDP for CY 2023-2028 on July 27, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Jun-23	N/A	N/A	21-Jun-23	26-Jun-23	30-Jun-23	30-Jun-23		GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	15-Jun-23	N/A	N/A	N/A	
23-06-0083	Procurement of Supplies, Lease of Real Property and Venue, Meals and Snacks for the School-Based Feeding Program Implementation SY 2023-2024	H&N	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Jun-23	N/A	N/A	21-Jun-23	26-Jun-23	30-Jun-23	30-Jun-23		GoP	27,500.00	27,500.00	0.00	26,150.00	26,150.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	16-Jun-23	N/A	N/A	N/A	
23-07-0084	Procurement of Supplies, Lease of Real Property and Venue, Meals and Snacks for the School-Based Feeding Program Implementation SY 2023-2024	H&N	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Jun-23	N/A	N/A	30-Jun-23	03-Jul-23	10-Jul-23	10-Jul-23		GoP	56,000.00	56,000.00	0.00	55,800.00	55,800.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	16-Jun-23	N/A	N/A	N/A	
23-07-0085	Lease of Real Property and Venue, Meals and Snacks and Procurement of Supplies and Materials for the Launching of the Final DEDP for CY 2023-2028 on July 27, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Jun-23	N/A	N/A	30-Jun-23	03-Jul-23				GoP	1,592.00	1,592.00	0.00	1,560.00	1,560.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	26-Jun-23	N/A	N/A	N/A	
23-07-0086	Lease of Real Property and Venue, Meals and Snacks for the Division Training on OLIBA: Developing Science Process Skills	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Jun-23	N/A	N/A	30-Jun-23	03-Jul-23	10-Jul-23	10-Jul-23		GoP	81,000.00	81,000.00	0.00	67,500.00	67,500.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	26-Jun-23	N/A	N/A	N/A	
23-07-0087	Procurement of Supplies, Lease of Real Property and Venue, Meals and Snacks for the Madrasah Education Program - Arabic Language and Islamic Values Education (ALIVE) Support	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Jun-23	N/A	N/A	30-Jun-23	04-Jul-23	10-Jul-23	10-Jul-23		GoP	121,200.00	121,200.00	0.00	98,100.00	98,100.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	26-Jun-23	N/A	N/A	N/A	
23-07-0088	Procurement of Supplies, Lease of Real Property and Venue, Meals and Snacks for the Madrasah Education Program - Arabic Language and Islamic Values Education (ALIVE) Support	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Jun-23	N/A	N/A	30-Jun-23	04-Jul-23	10-Jul-23	10-Jul-23		GoP	82,610.00	82,610.00	0.00	53,255.00	53,255.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	26-Jun-23	N/A	N/A	N/A	
Total																	GoP	2,605,627.80	2,605,627.80	0.00	2,490,517.00	2,490,517.00	0.00								

Prepared by:

QUMRAN M. LOYOLA
 BAC Secretariat

Recommended for Approval by:

BEVERLY S. DAUGDAUG, EdD
 BAC Chairperson

APPROVED:

MELANTE P. ESTACIO, PhD, CESO VI
 Head of the Procuring Entity