

ANNEX B

Department of Education - Schools Division of Digos City Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
01-000101-001	Lease of Real Property and Venue for the Induction Program of Newly Hired Non-Teaching Personnel	SGOOD/HRD	NO	NP-63.10 Lease of Real Property and Venue	NA	NA	NA	NA	1/29/21	NA	NA	1/29/21	1/21/21	1/21/21	NA	1/21/22/21	1/21/22/21	GoP	32,000.00	32,000.00	0.00	32,000.00	32,000.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	1/19/21	NA	NA	NA	NA	NA	NA
01-000201-002	Lease of Real Property and Venue for the Target Setting of the 2021 PCR and Finalization of the 2021 PCR	Admin. Office	NO	NP-63.10 Lease of Real Property and Venue	NA	NA	NA	NA	1/25/21	NA	NA	1/25/21	1/26/21	1/26/21	NA	1/28/29/21	1/28/29/21	GoP	18,500.00	18,500.00	0.00	18,500.00	18,500.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	1/21/21	NA	NA	NA	NA	NA	NA
01-000301-003	Lease of Real Property and Venue for the Finalization of SGOO Planning and Target Setting for 2021 Individual Performance Commitments (IPC) Based on the Compendium of DepEd Duties and Functions	SGOOD/HRD	NO	NP-63.10 Lease of Real Property and Venue	NA	NA	NA	NA	1/25/21	NA	NA	1/25/21	1/26/21	1/26/21	NA	1/27/21	1/27/21	GoP	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	1/21/21	NA	NA	NA	NA	NA	NA
02-000401-003	Trainers for the Finalization of SGOO Planning and Target Setting for 2021 Individual Performance Commitments (IPC) Based on the Compendium of DepEd Duties and Functions	SGOOD/HRD	NO	NP-63.9 - Small Value Procurement	NA	NA	NA	NA	02/05/21	NA	NA	02/05/21	02/08/21	2/16/21	NA	3/16/21	3/16/21	GoP	11,500.00	11,500.00	0.00	8,855.00	8,855.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	1/21/21	NA	NA	NA	NA	NA	NA
02-000602-007	Labor and Supplies for the repair of the District Office and re-purchase request for failed items	CID	NO	NP-63.9 - Small Value Procurement	NA	NA	NA	NA	02/10/21	NA	NA	02/10/21	2/18/21	2/24/21	NA	05/07/21	05/07/21	GoP	21,115.00	21,115.00	0.00	20,889.00	20,889.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	02/05/21	NA	NA	NA	NA	NA	NA
02-000701-007	Labor and Supplies for the repair of the District Office and re-purchase request for failed items	CID	NO	NP-63.9 - Small Value Procurement	NA	NA	NA	NA	02/10/21	NA	NA	02/10/21	2/18/21	2/26/21	NA	5/24/21	5/24/21	GoP	35,403.00	35,403.00	0.00	35,403.00	35,403.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	02/05/21	NA	NA	NA	NA	NA	NA
02-000801-004	Delivery of Mineral Water for the months of January - June 2021	Division Office	NO	NP-63.9 - Small Value Procurement	NA	NA	NA	NA	02/10/21	NA	NA	02/10/21	2/18/21	03/09/21	NA	1/1/21 - 6/30/21	1/1/21 - 6/30/21	GoP	19,200.00	19,200.00	0.00	19,080.00	19,080.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	02/05/21	NA	NA	NA	NA	NA	NA
02-000901-006	Construction Supplies for use in the Repair/Extension and Installation of CR with fixtures at the SOS Office	SGOOD	NO	NP-63.9 - Small Value Procurement	NA	NA	NA	NA	02/10/21	NA	NA	02/10/21	2/18/21	2/24/21	NA	06/08/21	06/08/21	GoP	29,138.00	29,138.00	0.00	29,038.00	29,038.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	02/05/21	NA	NA	NA	NA	NA	NA
03-001302-008	Office Equipment and Supplies for Secondary Schools District Office use	CID	NO	NP-63.9 - Small Value Procurement	NA	NA	NA	NA	2/23/21	NA	NA	2/23/21	03/03/21	5/18/21	NA	5/25/21	5/25/21	GoP	9,800.00	9,800.00	0.00	9,275.00	9,275.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	02/05/21	NA	NA	NA	NA	NA	NA
03-001402-012	Medical Supplies for the Implementation of Gian Yutaganan as DepEd for EY 2020-21 in the New Normal	SGOOD/HAN	NO	NP-63.9 - Small Value Procurement	NA	NA	NA	NA	2/23/21	NA	NA	2/23/21	03/02/21	04/06/21	NA	04/06/21	04/06/21	GoP	48,275.00	48,275.00	0.00	48,270.00	48,270.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	2/18/21	NA	NA	NA	NA	NA	NA
03-001502-011	Procurement of Powdered Milk for the School-Based Feeding Program (SBFP) Beneficiaries and Paraphernalia for COVID-19 Response from the Additional Allocation for 2020-2021	SGOOD/HAN	NO	NP-63.9 - Small Value Procurement	NA	NA	NA	NA	2/23/21	NA	NA	2/23/21	03/02/21	04/07/21	NA	04/07/21	04/07/21	GoP	7,000.00	7,000.00	0.00	3,150.00	3,150.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	2/18/21	NA	NA	NA	NA	NA	NA
03-001602-011	Procurement of Powdered Milk for the School-Based Feeding Program (SBFP) Beneficiaries and Paraphernalia for COVID-19 Response from the Additional Allocation for 2020-2021	SGOOD/HAN	NO	NP-63.9 - Small Value Procurement	NA	NA	NA	NA	2/23/21	NA	NA	2/23/21	03/02/21	04/07/21	NA	4/14/21	4/14/21	GoP	276,444.00	276,444.00	0.00	271,836.00	271,836.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	2/18/21	NA	NA	NA	NA	NA	NA
03-001802-013	Supplies and Materials for Alternative Learning System Program Implementation	ALS	NO	NP-63.9 - Small Value Procurement	NA	NA	NA	NA	2/23/21	NA	NA	2/23/21	03/02/21	4/13/21	NA	5/14/21	5/14/21	GoP	296,300.00	296,300.00	0.00	118,818.00	118,818.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	2/18/21	NA	NA	NA	NA	NA	NA
03-001902-013	Supplies and Materials for Alternative Learning System Program Implementation	ALS	NO	NP-63.9 - Small Value Procurement	NA	NA	NA	NA	2/23/21	NA	NA	2/23/21	03/02/21	04/04/21	NA	4/14/21	4/14/21	GoP	40,806.00	40,806.00	0.00	19,018.00	19,018.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	2/18/21	NA	NA	NA	NA	NA	NA
03-002102-013	Supplies and Materials for Alternative Learning System Program Implementation	ALS	NO	NP-63.9 - Small Value Procurement	NA	NA	NA	NA	2/23/21	NA	NA	2/23/21	03/02/21	04/07/21	NA	05/10/21	05/10/21	GoP	173,300.00	173,300.00	0.00	123,650.00	123,650.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	2/18/21	NA	NA	NA	NA	NA	NA
03-002202-013	Supplies and Materials for Alternative Learning System Program Implementation	ALS	NO	NP-63.9 - Small Value Procurement	NA	NA	NA	NA	2/23/21	NA	NA	2/23/21	03/02/21	04/07/21	NA	5/14/21	5/14/21	GoP	12,250.00	12,250.00	0.00	1,715.00	1,715.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	2/18/21	NA	NA	NA	NA	NA	NA
03-002309-058	Materials and Labor for use in the Const. of attached CR at SOS Office	SGOOD/Division Office	NO	NP-63.9 - Small Value Procurement	NA	NA	NA	NA	10/14/20	NA	NA	10/14/21	03/03/21	04/07/21	NA	04/07/21	04/07/21	GoP	650.00	650.00	0.00	540.00	540.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	10/05/20	NA	NA	NA	NA	NA	NA
03-002409-058	Materials and Labor for use in the Const. of attached CR at SOS Office	SGOOD/Division Office	NO	NP-63.9 - Small Value Procurement	NA	NA	NA	NA	10/14/20	NA	NA	10/14/21	03/03/21	04/07/21	NA	06/02/21	06/02/21	GoP	12,945.00	12,945.00	0.00	5,567.50	5,567.50	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	10/05/20	NA	NA	NA	NA	NA	NA
03-002509-058	Materials and Labor for use in the Const. of attached CR at SOS Office	SGOOD/Division Office	NO	NP-63.10 Lease of Real Property and Venue	NA	NA	NA	NA	10/14/20	NA	NA	10/14/21	03/03/21	04/07/21	NA	04/07/21	04/07/21	GoP	123,191.00	123,191.00	0.00	5,649.40	5,649.40	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	10/05/20	NA	NA	NA	NA	NA	NA
03-002602-014	Procurement of Supplies for the Printing of Learning Materials for the Quarter 3 and for the Production and Utilization of Radio Based Instruction and TV Based Instruction	CID/LRMSD	NO	NP-63.10 Lease of Real Property and Venue	NA	NA	NA	NA	3/16/21	NA	NA	3/16/21	3/19/21	4/19/21	NA	4/20/21	4/20/21	GoP	7,440.00	7,440.00	0.00	7,420.00	7,420.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	03/11/21	NA	NA	NA	NA	NA	NA
04-003002-015	Office Supplies, Equipments and Facilities for DepEd Digos Oriental District	CID	NO	NP-63.9 - Small Value Procurement	NA	NA	NA	NA	4/13/21	NA	NA	4/13/21	4/21/21	05/05/21	NA	5/19/21	5/19/21	GoP	8,610.00	8,610.00	0.00	4,850.00	4,850.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	04/07/21	NA	NA	NA	NA	NA	NA
04-003102-015	Office Supplies, Equipments and Facilities for DepEd Digos Oriental District	CID	NO	NP-63.9 - Small Value Procurement	NA	NA	NA	NA	4/13/21	NA	NA	4/13/21	4/21/21	5/18/21	NA	5/26/21	5/26/21	GoP	52,910.00	52,910.00	0.00	42,151.00	42,151.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	04/07/21	NA	NA	NA	NA	NA	NA
04-003202-015	Office Supplies, Equipments and Facilities for DepEd Digos Oriental District	CID	NO	NP-63.9 - Small Value Procurement	NA	NA	NA	NA	4/13/21	NA	NA	4/13/21	4/21/21	5/18/21	NA	5/24/21	5/24/21	GoP	32,849.00	32,849.00	0.00	24,210.00	24,210.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	04/07/21	NA	NA	NA	NA	NA	NA
04-003302-015	Office Supplies, Equipments and Facilities for DepEd Digos Oriental District	CID	NO	Direct Contracting	NA	NA	NA	NA	4/13/21	NA	NA	4/13/21	4/21/21	05/06/21	NA	05/10/21	05/10/21	GoP	15,000.00	15,000.00	0.00	7,792.00	7,792.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	04/07/21	NA	NA	NA	NA	NA	NA
04-003504-022	Electrical Supplies for use in the Installation of Circuit Breaker for Additional Load of Main Building	SGOOD	NO	NP-63.9 - Small Value Procurement	NA	NA	NA	NA	4/15/21	NA	NA	4/15/21	4/21/21	05/06/21	NA	06/11/21	06/11/21	GoP	14,869.00	14,869.00	0.00	14,112.00	14,112.00	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	04/07/21	NA	NA	NA	NA	NA	NA
04-003704-023	Medical and Dental Supplies for Division Office	SGOOD/HAN	NO	NP-63.9 - Small Value Procurement	NA	NA	NA	NA	4/13/21	NA	NA	4/13/21	4/21/21	5/20/21	NA	5/24/21	5/24/21	GoP	582.00	582.00	0.00	122.50	122.50	0.00	COA, GSP, BSP, PTA & DTI	NA	NA	04/07/21	NA	NA	NA	NA	NA	NA


04-0038/04-023	Medical and Dental Supplies for Division Office	GOOD-HAN	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/13/21	N/A	N/A	4/13/21	4/21/21	5/20/21	N/A	5/31/21	5/31/21	GoP	2,915.05	2,915.00	0.00	2,569.75	2,569.75	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	04/07/21	N/A	N/A	N/A							
04-0041/03-010	Procurement of Medical and Office Supplies and Printing of Trapsolin Leases and Schools as Zones of Peace	GOOD-DRSM	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/15/21	N/A	N/A	4/15/21	4/21/21	06/01/21	N/A	6/14/21	6/14/21	GoP	72,730.00	72,730.00	0.00	53,619.00	53,619.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	04/07/21	N/A	N/A	N/A							
04-0042/03-010	Procurement of Medical and Office Supplies and Printing of Trapsolin Leases and Schools as Zones of Peace	GOOD-DRSM	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/15/21	N/A	N/A	4/15/21	4/21/21	05/05/21	N/A	06/11/21	06/11/21	GoP	22,000.00	22,000.00	0.00	18,900.00	18,900.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	04/07/21	N/A	N/A	N/A							
04-0044/03-021	Procurement of Supplies for the Printing of EPP, TLE & Senior High School Learning Resources for Quarter 3 and 4 of SY 2020-2021	CID-LRMS	NO	Direct Contracting	N/A	N/A	N/A	N/A	4/27/21	N/A	N/A	4/27/21	4/28/21	06/02/21	N/A	06/02/21	06/02/21	GoP	114,480.00	114,480.00	0.00	114,480.00	114,480.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	4/21/21	N/A	N/A	N/A							
04-0045/03-020	Procurement of Supplies for the Learning Resources on the Implementation of the Basic Education Learning Continuity Plan (BE-LCP)	CID-LRMS	NO	Direct Contracting	N/A	N/A	N/A	N/A	4/27/21	N/A	N/A	4/27/21	4/28/21	06/02/21	N/A	06/02/21	06/02/21	GoP	122,112.00	122,112.00	0.00	122,112.00	122,112.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	4/21/21	N/A	N/A	N/A							
05-0047/04-024	Supplies and Labor Services for the Rewiring and Replacement of Electrical Fixtures and Repair of Ceiling at MPW Building	GOOD	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/05/21	N/A	N/A	05/05/21	5/14/21	5/25/21	N/A	6/23/21	6/23/21	GoP	4,462.80	4,462.80	0.00	2,648.00	2,648.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	4/28/21	N/A	N/A	N/A							
05-0048/04-024	Supplies and Labor Services for the Rewiring and Replacement of Electrical Fixtures and Repair of Ceiling at MPW Building	GOOD	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/05/21	N/A	N/A	05/05/21	5/14/21	5/21/21	N/A	6/15/21	6/15/21	GoP	18,111.60	18,111.60	0.00	12,158.00	12,158.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	4/28/21	N/A	N/A	N/A							
05-0049/04-024	Supplies and Labor Services for the Rewiring and Replacement of Electrical Fixtures and Repair of Ceiling at MPW Building	GOOD	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/05/21	N/A	N/A	05/05/21	5/14/21	5/25/21	N/A	06/11/21	06/11/21	GoP	16,456.80	16,456.80	0.00	14,320.00	14,320.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	4/28/21	N/A	N/A	N/A							
05-0051/05-035	Meals for 25 pair of Enhancement Training for Selected School Peer Advisers	CID	NO	NP-63.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	5/26/21	N/A	N/A	5/26/21	06/01/21	N/A	9/27/20 - 9/3-4-2021	9/27/20 - 9/3-4-2021	GoP	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	5/25/21	N/A	N/A	N/A								
05-0053/04-028	Replacement of Engine Oil 7 Tone-Up Setting for one (1) unit of Government Vehicle / Passenger Van - PLY84	Division Office	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/17/21	N/A	N/A	5/17/21	5/26/21	06/01/21	N/A	06/11/21	06/11/21	GoP	8,000.00	8,000.00	0.00	5,500.00	5,500.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	05/12/21	N/A	N/A	N/A							
05-0055/05-030	Meal and Snacks for the 4th Management Committee (ManCom) Meeting on June 2, 2021	GOOD-HRD	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/01/21	N/A	N/A	06/01/21	06/01/21	06/01/21	N/A	06/02/21	06/02/21	GoP	37,200.00	37,200.00	0.00	37,200.00	37,200.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	5/31/21	N/A	N/A	N/A							
05-0056/05-041	Meal and Snacks for the Division Science and Technology Fair 2021 Judging Phase on June 4, 2021	CID	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/03/21	N/A	N/A	06/03/21	06/03/21	06/03/21	N/A	06/04/21	06/04/21	GoP	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	5/28/21	N/A	N/A	N/A							
05-0057/05-042	Meals and Snacks for the Four-Day Skills Enhancement Training on Internet and Computing Fundamentals (ICF) and Basics in Teaching Computer Systems Senking on June 4-5, 11-12, 2021	CID	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/03/21	N/A	N/A	06/03/21	06/03/21	06/03/21	N/A	6/4-5 & 11-12/21	6/4-5 & 11-12/21	GoP	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	5/28/21	N/A	N/A	N/A							
05-0059/05-020	Supplies for the Implementation of School Based Feeding Program - School Year 2020-2021 Continuing Funds	GOOD-HAN	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/31/21	N/A	N/A	5/31/21	6/16/21	6/29/21	N/A	6/29/21	6/29/21	GoP	432,450.00	432,450.00	0.00	312,475.00	312,475.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	5/25/21	N/A	N/A	N/A							
05-0059/05-052	Meal and Snacks for the Meeting of PRIME HRM Committees with CSC Field Director Richard T. Oro on June 29, 2021	CID	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/28/21	N/A	N/A	6/28/21	6/28/21	6/28/21	N/A	6/29/21	6/29/21	GoP	16,800.00	16,800.00	0.00	16,800.00	16,800.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	6/25/21	N/A	N/A	N/A							
21-03-020	Procurement of Supplies for the Learning Resources on the Implementation of the Basic Education Learning Continuity Plan (BE-LCP)	CID-LRMS	NO	Competitive Bidding	4/13/21	4/15 - 5/5, 2021	4/22/21	05/05/21	05/05/21	5/6-7/21	5/10-14/21	5/17/21	5/18/21	5/25/21	5/26/21	6/17/21	6/17/21	GoP	4,206,320.00	4,490,054.50	0.00	3,924,228.00	3,924,228.00	0.00	COA, GSP, BSP, PTA & DTI	4/16/21	4/16/21	4/16/21	4/16/21	4/16/21	6/18/21							
21-03-021	Procurement of Supplies for the Printing of EPP, TLE & Senior High School Learning Resources for Quarter 3 and 4 of SY 2020-2021	CID-LRMS	NO	Competitive Bidding	4/13/21	4/15 - 5/5, 2021	4/22/21	05/05/21	05/05/21	5/6-7/21	5/7-11/21	05/11/21	5/17/21	5/18/21	5/19/21	6/11-23/21	6/11-23/21	GoP	2,898,830.00	3,156,047.50	0.00	2,013,924.00	2,013,924.00	0.00	COA, GSP, BSP, PTA & DTI	4/16/21	4/16/21	4/16/21	4/16/21	4/16/21	6/24/21							
Total Alloted Budget of Procurement Activities																			9,345,695.25																			
Total Contract Price of Procurement Activities Conducted																																						7,595,595.15
Total Savings (Total Alloted Budget - Total Contract Price)																																						1,750,100.10


ON-GOING PROCUREMENT ACTIVITIES																																
05-0061/05-031	Procurement of Living Quarters of ASDB good for 6 months (July 1 to December 31, 2021)	Division Office / ASDB	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/31/21	N/A	N/A	5/31/21	6/14/21	6/28/21	N/A	-	-	GoP	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	5/24/21	N/A	N/A	N/A	Services up to December 2021
05-0069/05-034	Procurement of Living Quarters of SDG good for 6 months (July 1 to December 31, 2021)	OSDS	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/31/21	N/A	N/A	5/31/21	6/14/21	6/28/21	N/A	-	-	GoP	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	5/24/21	N/A	N/A	N/A	Services up to December 2021
05-0055/05-030	Medical Supplies In Support for the Minimum Health Standards Component of Basic Education Learning Continuity Plan (BE-LCP)	GOOD-HAN	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/31/21	N/A	N/A	5/31/21	6/16/21	-	N/A	-	-	GoP	332,500.00	332,500.00	0.00	297,750.00	297,750.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	5/25/21	N/A	N/A	N/A	For continuation of P.O.
05-0052/02-016	Medical/Dental Supplies under School Dental Health Case Program	GOOD-HAN	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/17/21	N/A	N/A	5/17/21	5/26/21	-	N/A	-	-	GoP	245,000.00	245,000.00	0.00	238,830.00	238,830.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	4/28/21	N/A	N/A	N/A	For continuation of P.O.
02-0005/02-010	Lease of Real Property and Venue for the Research Incubation Period for Educators (RICE)	CID	NO	NP-63.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2/10/21	N/A	N/A	2/10/21	2/15/21	2/16/21	N/A	-	-	GoP	121,500.00	121,500.00	0.00	121,500.00	121,500.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	02/05/21	N/A	N/A	N/A	On-going activity
03-0012/02-008	Office Equipment and Supplies for Secondary Schools District Office Use	CID	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/23/21	N/A	N/A	2/23/21	3/2/21	4/7/21	N/A	-	-	GoP	11,950.00	11,950.00	0.00	11,895.00	11,895.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	02/05/21	N/A	N/A	N/A	Waiting for delivery
05-0067/05-029	Supplies for the Implementation of School Based Feeding Program - School Year 2020-2021 Continuing Funds	GOOD-HAN	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/31/21	N/A	N/A	5/31/21	6/16/21	6/22/21	N/A	-	-	GoP	134,550.00	134,550.00	0.00	121,500.00	121,500.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	5/25/21	N/A	N/A	N/A	Waiting for delivery
04-0043/03-021	Procurement of Supplies for the Printing of EPP, TLE & Senior High School Learning Resources for Quarter 3 and 4 of SY 2020-2021	CID-LRMS	NO	Direct Contracting	N/A	N/A	N/A	N/A	4/27/21	N/A	N/A	4/27/21	4/28/21	6/18/21	N/A	-	-	GoP	142,737.50	142,737.50	0.00	134,547.50	134,547.50	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	4/21/21	N/A	N/A	N/A	Waiting for delivery

04-0046/03-020	Procurement of Supplies for the Learning Resources on the Implementation of the Basic Education Learning Continuity Plan (BELCOP)	CID-LRMDS	NO	Direct Contracting	N/A	N/A	N/A	N/A	4/27/21	N/A	N/A	4/27/21	4/28/21	6/18/21	N/A	-	-	GSP	161,622.50	161,622.50	0.00	161,622.50	161,622.50	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	4/21/21	N/A	N/A	N/A	Waiting for delivery
04-0034/02-015	Office Supplies, Equipments and Facilities for DepEd Digos Oriental District	CID	NO	Direct Contracting	N/A	N/A	N/A	N/A	4/15/21	N/A	N/A	4/15/21	4/21/21	5/6/21	N/A	-	-	GSP	6,141.00	6,141.00	0.00	4,083.00	4,083.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	04/07/21	N/A	N/A	N/A	Waiting for delivery
05-0029/05-028	Supplies for use of Division Office	Division Office	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/31/21	N/A	N/A	5/31/21	6/14/21	6/29/21	N/A	-	-	GSP	15,000.00	15,000.00	0.00	14,985.00	14,985.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	5/25/21	N/A	N/A	N/A	Waiting for delivery
04-0040/03-019	Procurement of Medical and Office Supplies and Printing of Tagapakinig (Learners and Schools in Zones of Peace)	SOOD-DBSM	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/15/21	N/A	N/A	4/15/21	4/21/21	5/5/21	N/A	-	-	GSP	1,400.00	1,400.00	0.00	960.00	960.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	04/07/21	N/A	N/A	N/A	Waiting for delivery
04-0029/02-015	Office Supplies, Equipments and Facilities for DepEd Digos Oriental District	CID	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/13/21	N/A	N/A	4/13/21	4/21/21	5/6/21	N/A	-	-	GSP	15,140.00	15,140.00	0.00	7,941.00	7,941.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	04/07/21	N/A	N/A	N/A	Waiting for delivery
04-0039/03-016	Labor for the Transfer of CCTV Digital Video Recorder (DVR) from IT Room to SDS Office	ITO	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/13/21	N/A	N/A	4/13/21	4/21/21	-	N/A	-	-	GSP	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	04/07/21	N/A	N/A	N/A	For conformation of P.O.
04-0036/04-022	Electrical Supplies for use in the Installation of Circuit Breaker for Additional Load of Main Building	SOOD	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/13/21	N/A	N/A	4/13/21	4/21/21	5/10/21	N/A	-	-	GSP	11,135.46	11,135.46	0.00	11,000.00	11,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	04/07/21	N/A	N/A	N/A	Waiting for delivery
05-0054/04-027	Replacement of Freon Gas for one (1) Unit Air Condition (Supply Unit) and Cleaning of 19 units of Air Conditioning	Division Office	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/17/21	N/A	N/A	5/17/21	5/26/21	5/31/21	N/A	-	-	GSP	9,100.00	9,100.00	0.00	8,600.00	8,600.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	05/07/21	N/A	N/A	N/A	For completion of services
05-0050/04-024	Supplies and Labor Services for the Rewiring and Replacement of Electrical Fixtures and Repair of Ceiling at MPW Building	SOOD	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/5/21	N/A	N/A	5/5/21	5/14/21	6/10/21	N/A	-	-	GSP	14,614.32	14,614.32	0.00	14,500.00	14,500.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	4/28/21	N/A	N/A	N/A	For completion of services
06-0059/05-032	Stenks for the Orientation and Provision of Technical Assistance on Administrative Services to DepEd Employees due for Retirement	SOOD-HRD	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/31/21	N/A	N/A	5/31/21	6/14/21	6/14/21	N/A	-	-	GSP	11,250.00	11,250.00	0.00	11,250.00	11,250.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	5/25/21	N/A	N/A	N/A	Postponed activity
06-0054/05-043	Supplies and Materials for the Development and Reproduction of Madrasah-ALIVE Worksheets	CID-ALIVE	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/3/21	N/A	N/A	6/3/21	6/14/21	6/22/21	N/A	-	-	GSP	19,880.00	19,880.00	0.00	16,446.00	16,446.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	5/28/21	N/A	N/A	N/A	Waiting for delivery
06-0058/05-035	Materials for the Enhancement Training for Selected School Paper Address	CID	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/1/21	N/A	N/A	6/1/21	6/4/21	-	N/A	-	-	GSP	4,200.00	4,200.00	0.00	2,016.00	2,016.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	5/25/21	N/A	N/A	N/A	For conformation of P.O.
06-0030/05-028	Supplies for use of Division Office	Division Office	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/3/21	N/A	N/A	6/3/21	6/14/21	-	N/A	-	-	GSP	1,000.00	1,000.00	0.00	520.00	520.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	5/25/21	N/A	N/A	N/A	For conformation of P.O.
04-0028/02-014	Procurement of Supplies for the Printing of Learning Materials for the Quarter 3 and for the Production and Utilization of Radio Based Instruction and TV Based Instruction	CID-LRMDS	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/30/21	N/A	N/A	3/30/21	4/13/21	-	N/A	-	-	GSP	348,100.00	348,100.00	0.00	347,000.00	347,000.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	03/11/21	N/A	N/A	N/A	For conformation of P.O.
04-0027/02-014	Procurement of Supplies for the Printing of Learning Materials for the Quarter 3 and for the Production and Utilization of Radio Based Instruction and TV Based Instruction	CID-LRMDS	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/30/21	N/A	N/A	3/30/21	4/13/21	-	N/A	-	-	GSP	243,000.00	243,000.00	0.00	171,450.00	171,450.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	03/11/21	N/A	N/A	N/A	For conformation of P.O.
02-0011/01-002	T-Shirts for the Target Setting of the 2021-PCRR and Finalization of the 2020-PCRR	Admin. Office	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/10/21	N/A	N/A	2/10/21	2/18/21	2/24/21	N/A	-	-	GSP	18,500.00	18,500.00	0.00	18,500.00	18,500.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	1/21/21	N/A	N/A	N/A	Waiting for delivery
03-0020/02-013	Supplies and Materials for Alternative Learning System Program Implementation	ALS	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/23/21	N/A	N/A	2/23/21	3/2/21	4/19/21	N/A	-	-	GSP	19,250.00	19,250.00	0.00	17,500.00	17,500.00	0.00	COA, GSP, BSP, PTA & DTI	N/A	N/A	2/19/21	N/A	N/A	N/A	Waiting for delivery
21-05-038	Repair and Rehabilitation of School Buildings (10 classrooms) at Aplaya ES and 2 Classrooms BUCS 1 with Attached Stage and 2 CL DECS Standard at Apollada ES	SOOD-Physical Facilities	NO	Competitive Bidding	5/28/21	6/3/23/21	6/11/21	6/23/21	6/23/21	-	-	-	-	-	-	-	-	GSP	4,087,457.90	4,087,457.90	0.00	0.00	0.00	0.00	COA, GSP, BSP, PTA & DPWH	6/11/21	6/11/21	6/11/21	6/11/21	6/11/21	-	On-going Post Qualification Evaluation
21-06-045	Procurement of Duplicator Machines and Desktop Computers to assist all Elementary and Secondary Schools in the Reproduction of Self-Learning Modules (SLM)	CID	NO	Competitive Bidding	6/15/21	6/23/7/13/21	6/30/21	-	-	-	-	-	-	-	-	-	-	GSP	1,200,000.00	1,200,000.00	0.00	0.00	0.00	0.00	COA, GSP, BSP, PTA & DTI	6/22/21	6/22/21	6/22/21	6/22/21	6/22/21	-	On-going advertisement
21-06-055	Fabrication and Installation of Towers and Establishment of Network/ Internet Connectivity to Selected Schools using GCHZ Point to Point (PTP) and Point to Multi-Point (PTMP) Radio, Fiber and STP/UTP Cables for several Schools	ITO	NO	Competitive Bidding	6/30/21	-	-	-	-	-	-	-	-	-	-	-	-	GSP	5,000,000.00	5,000,000.00	0.00	0.00	0.00	0.00	-	-	-	-	-	-	-	On-going preparation of Preparation of Bidding Documents
ent Activities																			12,227,028.68													

Prepared by:

PETER JASON C. SENARILLOS
 BAC Secretariat

Recommended for Approval by:

BASILIO P. MANAY, Jr., Ed.D.
 BAC Chairperson

APPROVED:

CRISTY C. EPE
 Head of the Procuring Entity