

PROCUREMENT MONITORING REPORT
Department of Education-Schools Division Office of Abra Procurement Monitoring Report
SECOND SEMESTER (JULY -DECEMBER 2021)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	AGRI Procurement Activity													ABC (PPI)			Contract Cost (PPI)			List of Invited Observers	Name of Member of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adv/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Buyer of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Right to Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
2021-07-144	Purchase and Installation of Korean Blinds at the Office of the SDS and ASDS	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/15/2021	N/A	N/A	N/A	8/15/2021	7/18/2021	N/A	8/16/2021	8/16/2021	GoP	46,000.00	46,000.00		46,800.00	46,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-157	Conduct of Management Committee Meeting for the month of July	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/18/2021	N/A	N/A	N/A	7/18/2021	7/16/2021	N/A	7/5 and 9/2021	N/A	GoP	10,500.00	10,500.00		10,410.00	10,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-158	Catering during the conduct of the enhancement for Teachers on the use of online/offline simulation in teaching science	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/18/2021	N/A	N/A	N/A	7/18/2021	7/16/2021	N/A	7/19/2021	N/A	GoP	1,125.00	1,125.00		1,110.00	1,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-160	Supply and Delivery of Polo-shirt (SDM Orientation)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/21/2021	N/A	N/A	N/A	7/28/2021	7/28/2021	N/A	11/8/2021	11/16/2021	GoP	4,900.00	4,900.00		4,830.00	4,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-148	Catering during the Conduct of BAC Activities for the procurement of 2nd quarter office supplies, materials and equipment and caterings for the 3rd and 4th quarter activities	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/22/2021	N/A	N/A	N/A	7/22/2021	7/22/2021	N/A	7/06 & 19/2021	N/A	GoP	14,825.00	14,825.00		5,110.00	5,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-149	Supply and Delivery of Various Two-way radion and tablets	CID	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2021	N/A	N/A	8/15/2021	N/A	N/A	N/A	8/18/2021	8/3/2021	N/A	11/24/2021	N/A	GoP	113,000.00	113,000.00		112,890.00	112,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-152	Seminar-Workshop on the Preparation of Mid-year Financial Reports 2021 (Board and Lodging)	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2021	N/A	N/A	7/5/2021	N/A	N/A	N/A	7/5/2021	7/5/2021	N/A	7/06-09/2021	N/A	GoP	67,200.00	67,200.00		66,016.00	66,016.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-155	Catering of Meals and snacks during the conduct of various BAC Activities for the procurement of CY 2020 BEFF, LMS Program in Public ES and Junior HS	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/16/2021	N/A	N/A	N/A	7/13/2021	7/13/2021	N/A	7/13&21, 2021 and 8/3/2021	N/A	GoP	5,825.00	5,825.00		5,550.00	5,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-159	Purchase of Electrical Supplies and other materials for the installation of GENSET @ SDS Quarter	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/18/2021	N/A	N/A	N/A	7/28/2021	8/12/2021	N/A	8/16/2021	8/16/2021	GoP	7,712.00	7,712.00		8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2021-07-161	Catering during the conduct of sports "Bumasshan" and orientation on the virtual use of DepEd Sports Manual	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	NA	N/A	N/A	7/23/2021	N/A	N/A	N/A	7/26/2021	7/26/2021	N/A	7/29/2021	N/A	GoP	21,000.00	21,000.00			20,700.00	20,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-07-156	Induction Program for Teaching and Non-Teaching Personnel	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	NA	N/A	N/A	7/16/2021	N/A	N/A	N/A	7/16/2021	7/16/2021	N/A	NA	N/A	GoP	24,000.00	24,000.00			23,760.00	23,760.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-185	Catering during the conduct of Examination and Interview for Vacant Positions	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2021	N/A	N/A	8/2/2021	N/A	N/A	N/A	7/7/2020	7/7/2020	N/A	8/11-12/2022	N/A	GoP	31,200.00	31,200.00			7,410.00	7,410.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-187	Catering for the Admin Services Personnel Monthly Meetings (August-September)	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2021	N/A	N/A	8/2/2021	N/A	N/A	N/A	7/7/2020	7/7/2020	N/A	8/31 and 9/14/2021	N/A	GoP	19,250.00	19,250.00			18,900.00	18,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08/170	MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR WORKSHOP ON THE PREPARATION OF CY 2020 MID-YEAR FINANCIAL REPORTS	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2021	N/A	N/A	8/2/2021	N/A	N/A	N/A	7/7/2020	7/7/2020	N/A	11/24-26/2021	N/A	GoP	27,000.00	27,000.00			25,200.00	25,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-174	Catering during the conduct of 3rd Quarter DMEA	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2021	N/A	N/A	8/2/2021	N/A	N/A	N/A	7/7/2020	7/7/2020	N/A	8/30/2021	N/A	GoP	12,000.00	12,000.00			10,980.00	10,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-175	Catering during the conduct of 3rd Quarter PIR	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2021	N/A	N/A	8/2/2021	N/A	N/A	N/A	7/7/2020	7/7/2020	N/A	8/29 and 10/1/2021	N/A	GoP	12,000.00	12,000.00			11,520.00	11,520.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-178	Catering during the conduct of Election of Division PTA Federated Officer	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2021	N/A	N/A	8/2/2021	N/A	N/A	N/A	7/7/2020	7/7/2020	N/A	11/11/2021	N/A	GoP	15,000.00	15,000.00			14,400.00	14,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-179	Catering during the conduct of Division Enhancement Training on the Use of Online/Offline Simulation in Teaching Science	CID	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2021	N/A	N/A	8/2/2021	N/A	N/A	N/A	7/7/2020	7/7/2020	N/A	10/27-28/2021 and 11/3-4/2021	N/A	GoP	84,000.00	84,000.00			71,760.00	71,760.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-180	Catering during the conduct of the Div. Training and Workshop of Elementary School Heads and Reading Teachers on Developmentally Appropriated Practices on Early Language and Literacy Program Aligned to Distance Learning Modality	CID	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2021	N/A	N/A	8/2/2021	N/A	N/A	N/A	7/7/2020	7/7/2020	N/A	08/10-13/2021 and 08/07-20/2021	N/A	GoP	164,910.00	164,910.00			142,982.00	142,982.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

2021-08-181	Catering during the conduct of the Enhancement Training on the Dev't of Contextualized Ims in Science, Math, and English in Various Orthography	CID	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2021	N/A	N/A	8/2/2021	N/A	N/A	N/A	7/7/2020	7/7/2020	N/A	10/20-22/2021	N/A	GoP	73,500.00	73,500.00			62,790.00	62,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-183	Catering during the conduct of Div. Federation Officers of SPG and SSG Leadership Council	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2021	N/A	N/A	8/2/2021	N/A	N/A	N/A	7/7/2020	7/7/2020	N/A	10/25-26/2021	N/A	GoP	12,000.00	12,000.00			11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-184	Catering during the conduct of virtual orientation on strengthening SBM in the New Normal and Presentation of Best Practice	CID	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2021	N/A	N/A	8/2/2021	N/A	N/A	N/A	7/7/2020	7/7/2020	N/A	11/4/2021	N/A	GoP	15,000.00	15,000.00			13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-189	Publication of the Division Advocacy Magazine	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/16/2021	N/A	N/A	N/A	8/9/2021	8/9/2021	N/A	8/24/2021	8/24/2021	GoP	49,300.00	49,300.00			48,430.00	48,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-195	Procurement of Laptop Battery and Charger	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/4/2021	N/A	N/A	N/A	8/4/2021	10/27/2021	N/A	10/27/2021	10/29/2021	GoP	4,900.00	4,900.00			4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-196	Procurement of Printing for the printing of IEC Materials on Covid 19 and Disaster Preparedness	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/9/2021	N/A	N/A	N/A	8/9/2021	10/27/2021	N/A	11/25/2021	11/25/2021	GoP	12,500.00	12,500.00			12,499.00	12,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-199	Catering during the Full Time Delivery Unit Meeting with the DBM as per RM # 322 s. 2021	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/9/2021	N/A	N/A	N/A	8/9/2021	8/9/2021	N/A	8/12/2021	N/A	GoP	3,500.00	3,500.00			3,480.00	3,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-200	Catering during the Skills Enhancement for Elem. And JHS Teacher I Applicant for SY 2021-2022	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/11/2021	N/A	N/A	N/A	8/11/2021	8/11/2021	N/A	8/13/2021	N/A	GoP	10,500.00	10,500.00			10,430.00	10,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-201	Catering during the Send-Off of ASDS	OSDS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	8/12/2021	N/A	N/A	N/A	8/12/2021	8/12/2021	N/A	8/13/2021	N/A	GoP	40,000.00	40,000.00			38,400.00	38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-202	Terpsulin during the Send-Off of ASDS	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/12/2021	N/A	N/A	N/A	8/12/2021	8/12/2021	N/A	8/12/2021	8/12/2021	GoP	1,000.00	1,000.00			480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-203	Catering during the PMT Review of SY 2020-2021	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/13/2021	N/A	N/A	N/A	8/13/2021	8/13/2021	N/A	8/27-10/01/2021	N/A	GoP	35,000.00	35,000.00			34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-204	Catering during the Three-Day Sports Clinic on Selected Sports Discipline	SGOD	NO	Direct Contracting	N/A	N/A	N/A	N/A	8/13/2021	N/A	N/A	N/A	8/13/2021	8/13/2021	N/A	8/17/2021	N/A	GoP	8,250.00	8,250.00			7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-205	Catering during the Coordination Meeting of TWG	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/18/2021	N/A	N/A	N/A	8/18/2021	8/18/2021	N/A	8/17/2021	N/A	GoP	7,500.00	7,500.00			7,375.00	7,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

2021-08-211	Supply and Delivery of Materials for the Virtual Orientation on Strengthening SBM in the New Normal and Presentation of Best Practices	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/23/2021	N/A	N/A	N/A	8/23/2021	10/04/2021	N/A	10/7/2021	10/18/2021	GoP	14,040.00	14,040.00		13,750.20	13,750.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-212	Supplies and Materials for the Enhancement Training for Teachers on the Use of Online/Offline Simulation in Teaching Science	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/23/2021	N/A	N/A	N/A	8/23/2021	9/28/2021	N/A	10/7/2021	10/14/2021	GoP	44,400.00	44,400.00		43,316.00	43,316.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-213	Supplies and Materials for the Coordination Meeting of DTWG on the Implementation of SBFP SY 2021-2022	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/23/2021	N/A	N/A	N/A	8/23/2021	9/28/2021	N/A	10/7/2021	10/18/2021	GoP	850.00	850.00		730.00	730.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-214	Supplies and Materials for the Penanganan Pagdiriwang Buweng ng Wika 2021	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/23/2021	N/A	N/A	N/A	8/23/2021	9/15/2021	N/A	8/20/2021	8/20/2021	GoP	4,500.00	4,500.00		3,850.00	3,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-215	Supplies and Materials for the Conduct of Update and Orientation on DepEd Issuances Relative to Private Schools	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/23/2021	N/A	N/A	N/A	8/23/2021	9/29/2021	N/A	10/7/2021	10/14/2021	GoP	550.00	550.00		525.00	525.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-216	Catering during the Update and Orientation on DepEd Issuances Relative to Private Schools	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2021	N/A	N/A	8/24/2021	N/A	N/A	N/A	8/20/2020	8/20/2020	N/A	10/22/2021	N/A	GoP	15,750.00	15,750.00		14,850.00	14,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-218	Catering during the Welcome and Installation Program of the New ASOS	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2021	N/A	N/A	8/24/2021	N/A	N/A	N/A	8/20/2020	8/20/2020	N/A	8/25-27/2020	N/A	GoP	33,000.00	33,000.00		31,200.00	31,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-219	Supplies and Materials for the Division Federation Officers of SPG and SSG Leadership Council Meeting	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/24/2021	N/A	N/A	N/A	8/24/2021	9/15/2021	N/A	9/22/2021	9/23/2021	GoP	6,890.00	6,890.00		6,605.00	6,605.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-220	Supply and Delivery of Materials for the TIP Completion Ceremony	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/23/2021	N/A	N/A	N/A	8/24/2021	12/31/2021	N/A	1/4/2022	1/4/2022	GoP	23,000.00	23,000.00		15,900.00	15,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-221	Catering during the 1st Sem 2021 (PCR) Assessment of SDO-Based and School Based ADAS II and III under the Accounting Unit	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/23/2021	N/A	N/A	N/A	8/23/2021	9/15/2021	N/A	10/21/2021	N/A	GoP	31,625.00	31,625.00		28,750.00	28,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

2021-08-222	Supplies and Materials for the Enhancement Training on the Dev't of Contextualized Ims in Science, Mathematics, and English in Various Orthography	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/24/2021	N/A	N/A	N/A	8/24/2021	10/28/2021	N/A	11/3/2021	N/A	GoP	32,870.00	32,870.00			26,550.00	26,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-224	Procurement of Office Supplies, Materials, and Equipment for the 3rd Quarter to DBM-PS	OSDS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2021	9/18/2021	N/A	10/22/2021	10/22/2021	GoP	2,350.00	2,350.00			2,282.00	2,282.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-225	Procurement of Office Supplies, Materials, and Equipment for the 4TH Quarter to DBM-PS	OSDS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2021	9/18/2021	N/A	10/22/2021	10/22/2021	GoP	2,350.00	2,350.00			2,282.00	2,282.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-228	Supplies and Materials for the 2021 Induction Program for Non-Teaching and TP Div. Kick-Off and Orientation	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/15/2021	N/A	N/A	N/A	9/17/2021	10/27/2021	N/A	11/4/2021	11/04/2021	GoP	4,900.00	4,900.00			4,557.50	4,557.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-227	Supplies and Materials for the Orientation on the Implementation of SBFP for SY 2021-2022	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/15/2021	N/A	N/A	N/A	9/15/2021	9/17/2021	N/A	11/4/2021	11/04/2021	GoP	5,900.00	5,900.00			5,370.00	5,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-228	Supplies and Materials for the Leadership Capacity Building of SPG Teacher-Advisers	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/15/2021	N/A	N/A	N/A	9/17/2021	10/21/2021	N/A	10/22/2021	10/25/2021	GoP	2,500.00	2,500.00			2,485.00	2,485.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-229	Supplies and Materials for the Leadership Capacity Building of SSG Teacher-Advisers and Div. Federation Officer	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/15/2021	N/A	N/A	N/A	9/17/2021	10/21/2021	N/A	10/22/2021	10/25/2021	GoP	1,910.00	1,910.00			1,893.00	1,893.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-230	Supplies and Materials for Empowering Guidance Counselors/Designates A Seminar-Workshop	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/15/2021	N/A	N/A	N/A	9/17/2021	10/21/2021	N/A	10/22/2021	10/25/2021	GoP	6,540.00	6,540.00			6,456.00	6,456.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-231	Supplies and Materials for the SEM Orientation	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/15/2021	N/A	N/A	N/A	9/17/2021	10/21/2021	N/A	10/28/2021	11/03/2021	GoP	3,800.00	3,800.00			3,530.00	3,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-232	Supplies and Materials for the Orientation on Partnership Forms and CabSul on Strategic Partnership	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/15/2021	N/A	N/A	N/A	9/17/2021	10/27/2021	N/A	11/4/2021	11/04/2021	GoP	2,000.00	2,000.00			1,780.00	1,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-233	Supplies and Materials for Budget Section Lia	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/15/2021	N/A	N/A	N/A	9/17/2021	10/20/2021	N/A	10/28/2021	11/02/2021	GoP	8,000.00	8,000.00			7,700.00	7,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-234	Catering for the Orientation Workshop on the Grant of PBS FY 2021	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/17/2021	N/A	N/A	N/A	9/17/2021	9/17/2021	N/A	10/20-26/2021	N/A	GoP	27,905.00	27,905.00			11,744.00	11,744.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

2021-09-236	Catering for the Procurement Activities of the SPP-ADP BY 2021-2022	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/17/2021	N/A	N/A	N/A	9/21/2021	9/21/2021	N/A	9/27/2021	N/A	GoP	4,500.00	4,500.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-238	Catering during the Div. Quarterly Meeting of ALS Implementers (Nov 2021)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/17/2021	N/A	N/A	N/A	9/21/2021	10/21/2021	N/A	11/11/2021	N/A	GoP	17,500.00	17,500.00		10,410.00	10,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-239	Supplies and Materials (Globe Call card) for the Div. Quarterly Meeting of ALS Implementers (Sept. 2021)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/17/2021	N/A	N/A	N/A	9/21/2021	10/27/2021	N/A	11/4/2021	11/04/2021	GoP	5,520.00	5,520.00		5,290.00	5,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-240	Supplies and Materials for the Div. Quarterly Meeting of ALS Implementers (Nov. 2021)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/17/2021	N/A	N/A	N/A	9/21/2021	10/27/2021	N/A	11/4/2021	11/04/2021	GoP	4,700.00	4,700.00		4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-241	Supplies and Materials for the Div. Quarterly Meeting of ALS Implementers (Sept. 2021)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/17/2021	N/A	N/A	N/A	9/21/2021	10/27/2021	N/A	11/4/2021	11/04/2021	GoP	2,390.00	2,390.00		2,255.00	2,255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-242	Procurement of Absor and Table Cloth for SDO Office	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/21/2021	N/A	N/A	N/A	9/23/2021	10/19/2021	N/A	11/4/2021	11/04/2021	GoP	7,620.00	7,620.00		7,590.00	7,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-243	2nd Quarter 2021 Office Equipment	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2021	N/A	N/A	9/24/2021	N/A	N/A	N/A	9/27/2021	10/29/2021	N/A	11/15/2021	11/19/2021	GoP	114,700.00	114,700.00		114,700.00	114,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-244	Procurement of Office Supplies, Materials, and Equipment for 3rd Quarter CY 2021	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2021	N/A	N/A	9/24/2021	N/A	N/A	N/A	9/29/2021	10/25/2021	N/A			GoP	368,864.15	368,864.15		355,530.00	355,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-245	Procurement of Covid 19 Response Items for DepEd-SDO Abra	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2021	N/A	N/A	9/24/2021	N/A	N/A	N/A	9/27/2021	10/20/2021	N/A	10/29/2021	10/29/2021	GoP	371,975.00	371,975.00		368,285.00	368,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-247	Catering for the Virtual Orientation of DO 39 S 2021 (Guidelines on the Provision of Handship Allowance for Public School Teachers)	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/29/2021	N/A	N/A	N/A	9/30/2021	9/30/2021	N/A	10/6/2021	N/A	GoP	3,000.00	3,000.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-248	Catering for the Online Orientation on the Guidelines on the Provision of the Special Handship Allowance for Public School Teachers to be conducted by the Central Office	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/5/2021	N/A	N/A	N/A	10/5/2021	10/5/2021	N/A	10/6/2021	N/A	GoP	3,375.00	3,375.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-249	Catering for the Budget and Finance Monthly Meeting (October 2021)	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/06/2021	N/A	N/A	N/A	10/07/2021	10/07/2021	N/A	10/19/2021	N/A	GoP	6,300.00	6,300.00		6,048.00	6,048.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

2021-09-252	Catering during the Spiritual Wellness/Conduct of monthly synchronous celebration/table sharing	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/09/2021	N/A	N/A	N/A	10/07/2021	10/07/2021	N/A	10/29/2021	N/A	GoP	8,825.00	8,825.00	6,734.00	6,734.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-255	Catering for the Monthly Quality Management Committee Meeting (October 2021)	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/09/2021	N/A	N/A	N/A	10/07/2021	10/07/2021	N/A	10/20/2021	N/A	GoP	5,250.00	5,250.00	5,175.00	5,175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-258	Catering for the Conduct of Brigade Ops/ins	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/09/2021	N/A	N/A	N/A	10/07/2021	10/07/2021	N/A	10/29/2021	N/A	GoP	7,500.00	7,500.00	7,350.00	7,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-261	Catering for the Paper Assessment of MT Applicants/Conduct of written exam and interview for various vacant positions (Oct. 2021)	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/09/2021	N/A	N/A	N/A	10/07/2021	10/07/2021	N/A	10/25/2021	N/A	GoP	15,600.00	15,600.00	3,770.00	3,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-263	Catering for the CID Regular Meeting and Finalization Workshop for the month of October 2021	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/09/2021	N/A	N/A	N/A	10/11/2021	10/11/2021	N/A	10/25/2021	N/A	GoP	8,750.00	8,750.00	7,375.00	7,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-264	Catering for the CID Regular Meeting and Finalization Workshop for the month of November 2021	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/09/2021	N/A	N/A	N/A	10/11/2021	10/11/2021	N/A	11/15/2021	N/A	GoP	8,750.00	8,750.00	8,700.00	8,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-264	Catering for the CID Regular Meeting and Finalization Workshop for the month of December 2021	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/09/2021	N/A	N/A	N/A	10/11/2021	10/11/2021	N/A	12/8/2021	N/A	GoP	8,750.00	8,750.00	8,250.00	8,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-265	Catering to the Personnel Development Committee Meeting	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/09/2021	N/A	N/A	N/A	10/11/2021	10/11/2021	N/A	11/8/2021	N/A	GoP	7,500.00	7,500.00	7,375.00	7,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-267	Catering for the Paper Assessment of MT Applicants/Conduct of written exam and interview for various vacant positions Nov. 2021)	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/09/2021	N/A	N/A	N/A	10/11/2021	10/11/2021	N/A	11/4,5,7,18/2021	N/A	GoP	15,600.00	15,600.00	15,340.00	15,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-269	Catering for the Admin Services Personnel Monthly Meetings cum LAC Session (October 2021)	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/09/2021	N/A	N/A	N/A	10/11/2021	10/11/2021	N/A	11/3/2021	N/A	GoP	9,825.00	9,825.00	9,520.00	9,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-270	Catering for the Admin Services Personnel Monthly Meetings cum LAC Session (November 2021)	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/09/2021	N/A	N/A	N/A	10/11/2021	10/11/2021	N/A	11/22/2021	N/A	GoP	9,825.00	9,825.00	9,520.00	9,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

2021-10-271	Catering for the Admin Services Personnel Monthly Meetings cum LAC Session (December 2021)	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/8/2021	N/A	N/A	N/A	10/11/2021	10/11/2021	N/A	12/23/2021	N/A	GoP	9,625.00	9,625.00		9,520.00	9,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-272	Catering for Monthly Meeting/Conference of SGOD Personnel FY 2021 (October 2021)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/8/2021	N/A	N/A	N/A	10/11/2021	10/11/2021	N/A	10/15/2021	N/A	GoP	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-272	Catering for Monthly Meeting/Conference of SGOD Personnel FY 2021 (November 2021)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/8/2021	N/A	N/A	N/A	10/11/2021	10/11/2021	N/A	10/15/2021	N/A	GoP	2,250.00	2,250.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-278	Transport printing of ASDS/SDS list who served SDO Abra	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/9/2021	N/A	N/A	N/A	10/11/2021	11/24/2021	N/A	11/29/2021	11/29/2021	GoP	4,000.00	4,000.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-274	Catering during the monthly meeting/conference of SGOD Personnel FY 2021 (December 2021)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/8/2021	N/A	N/A	N/A	10/11/2021	10/11/2021	N/A	12/7/2021	N/A	GoP	2,250.00	2,250.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-279	Albums Form for ISO 2019 ASDS/SDS list who served SDO Abra	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/8/2021	N/A	N/A	N/A	10/11/2021	11/24/2021	N/A	12/3/2021	12/3/2021	GoP	8,568.00	8,568.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-280	Purchase of Equipment for Budget Office	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/8/2021	N/A	N/A	N/A	10/11/2021	10/27/2021	N/A	11/8/2021	11/8/2021	GoP	12,200.00	12,200.00		11,850.00	11,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-281	Purchase of Printer/External Drive for Accounting Section	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/8/2021	N/A	N/A	N/A	10/11/2021	10/27/2021	N/A	11/8/2021	11/08/2021	GoP	14,500.00	14,500.00		14,250.00	14,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-284	Procurement of 3 desktop for AAO, ERF Handler and loan verifier and 1 printer	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2021	N/A	N/A	10/14/2021	N/A	N/A	N/A	10/18/2021	10/27/2021	N/A	11/8/2021	11/18/2021	GoP	58,700.00	58,700.00		58,350.00	58,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-284	Procurement of 4 Desktop and 2 printers for personnel-payroll section	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2021	N/A	N/A	10/14/2021	N/A	N/A	N/A	10/18/2021	10/27/2021	N/A	11/8/2021	11/18/2021	GoP	87,800.00	87,800.00		87,100.00	87,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-286	Procurement of supplies and materials for the SY 2020-2021 complete portfolio assessment and completion activities	CID	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2021	N/A	N/A	10/18/2021	N/A	N/A	N/A	10/21/2021	11/23/2021	N/A	12/9/2021	12/9/2021	GoP	232,590.00	232,590.00		228,025.00	228,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-287	Additional Swivel Chair for SDO Use (ASDS and SGOD Chair)	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/22/2021	N/A	N/A	N/A	10/22/2021	12/10/2021	N/A	12/14/2021	12/14/2021	GoP	13,970.00	13,970.00		13,970.00	13,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-288	Catering during the Division Festival to Tausig 2021	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/22/2021	N/A	N/A	N/A	10/22/2021	10/22/2021	N/A	11/29/2021	N/A	GoP	5,250.00	5,250.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-290	Catering during the Leadership Council of SSG Teacher-Advisor	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/22/2021	N/A	N/A	N/A	10/22/2021	10/22/2021	N/A	11/23-24/2021	N/A	GoP	14,700.00	14,700.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

2021-10-293	Catering during the Procurement Activities of the project "Procurement of NFP and Implementation of SBFP"	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/25/2021	N/A	N/A	N/A	10/25/2021	10/25/2021	N/A	10/25 and 11/9/2021	N/A	GoP	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-298	Catering during the IP Month Celebration	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/28/2021	N/A	N/A	N/A	10/27/2021	10/27/2021	N/A	10/28/2021	N/A	GoP	31,500.00	31,500.00		31,200.00	31,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-297	Catering during the 2021 Induction Program for Non Teaching and TIP Div. Kick Off and Orientation (November 2021)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/29/2021	N/A	N/A	N/A	10/27/2021	10/27/2021	N/A	11/25-26/2021	N/A	GoP	24,000.00	24,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-298	Catering during the PRAISE Committee Meeting (4th Quarter-November 2021)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/29/2021	N/A	N/A	N/A	10/27/2021	10/27/2021	N/A	12/10/2021	N/A	GoP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-300	Catering during the conduct of the 4th Quarter DMEA	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/29/2021	N/A	N/A	N/A	10/27/2021	10/27/2021	N/A	12/16/2021	N/A	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-303	Catering during the Division Orientation on JDVP Guidelines for TVL Teachers for TLE/TVL School JDVP Coordinators	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2021	10/28/2021	N/A	11/9/2021	N/A	GoP	6,120.00	6,120.00		6,120.00	6,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-304	Catering during the conduct of the activity "Empowering Guidance Counselors/Designates: A seminar-workshop"	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/27/2021	N/A	N/A	N/A	10/28/2021	10/28/2021	N/A	11/9/2021	N/A	GoP	11,400.00	11,400.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-305	Procurement of Mono Band Hand-Head Radio for IPED	CID	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2021	N/A	N/A	10/29/2021	N/A	N/A	N/A	11/02/2021	11/02/2021	N/A	12/3/2021	12/03/2021	GoP	199,620.00	199,620.00		198,135.00	198,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-309	Catering during the Division training workshop on the utilization and monitoring of LAC Resource Package on mobile technology for ALS Teacher	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/29/2021	N/A	N/A	N/A	11/2/2021	11/2/2021	N/A	11/3-5/2021	N/A	GoP	26,175.00	26,175.00		26,100.00	26,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-307	Catering during the Preparation of BED1 and BED3 for FY 2021	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/4/2021	N/A	N/A	N/A	11/5/2021	11/5/2021	N/A	N/A	N/A	GoP	32,550.00	32,550.00		32,384.00	32,384.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-308	Catering during the Division Training of SHS Teachers on Research Dev't of Contextualized Research Learning Materials	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/8/2021	N/A	N/A	N/A	11/8/2021	11/8/2021	N/A	N/A	N/A	GoP	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-310	Catering during the Enhancement of the SDO-Abra BELCP	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/8/2021	N/A	N/A	N/A	11/10/2021	11/10/2021	N/A	11/15/2021	N/A	GoP	21,000.00	21,000.00		20,940.00	20,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

2021-11-311	Supply and Delivery of Materials for the Division Training of SHS Teachers on Research Devt of Contextualized Research Learning Materials	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/10/2021	N/A	N/A	N/A	11/10/2021	12/6/2021	N/A	12/9/2021	12/9/2021	GoP	16,000.00	16,000.00			16,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-312	Catering during the Interview, Demonstration Teaching and Specialized	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/10/2021	N/A	N/A	N/A	11/10/2021	N/A	11/11/2021	N/A	GoP	6,000.00	6,000.00			6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-313	Supply and Delivery of Materials for the Division Training Workshop on the utilization of monitoring of LAC Resource Package	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/10/2021	N/A	N/A	N/A	11/12/2021	12/27/2021	N/A	12/29/2021	12/29/2021	GoP	11,500.00	11,500.00			11,454.00	11,454.00	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-316	Supply and Delivery of materials for the division orientation on JDPF for TVL Teachers	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/18/2021	N/A	N/A	N/A	11/18/2021	1/3/2022	N/A	1/4/2022	1/4/2022	GoP	580.00	580.00			580.00	580.00	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-319	Van Hire for the Brigada Pabasa	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/19/2021	N/A	N/A	N/A	11/22/2021	11/22/2021	N/A	11/23-24/2021	N/A	GoP	10,000.00	10,000.00			10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-320	Tarpaulin printing for the Brigada Pabasa	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/19/2021	N/A	N/A	N/A	11/22/2021	11/22/2021	N/A	11/22/2021	11/22/2021	GoP	650.00	650.00			600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-321	Catering during the Division Brigada Pabasa	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/19/2021	N/A	N/A	N/A	11/22/2021	11/22/2021	N/A	11/24/2021 to 11/25/2021	N/A	GoP	21,000.00	21,000.00			20,940.00	20,940.00	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-321a	Supply and Delivery of Materials for the Division Brigada Pabasa	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/19/2021	N/A	N/A	N/A	11/22/2021	12/27/2021	N/A	12/29/2021	12/29/2021	GoP	1,000.00	1,000.00			950.00	950.00	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-323	Supply and Delivery of Load Cards for the Division Brigada Pabasa	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/19/2021	N/A	N/A	N/A	11/22/2021	1/4/2022	N/A	1/4/2022	N/A	GoP	12,000.00	12,000.00			12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-324	Catering during the face to face coordination meeting/planning conference of MTB and SPED Coordinators for the Completion of Four Minims of 11 Languages in the Schools Division of Abra	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/19/2021	N/A	N/A	N/A	11/22/2021	11/22/2021	N/A	11/24/2021	N/A	GoP	15,750.00	15,750.00			15,660.00	15,660.00	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-326	Various decorations during the BE Partnership Initiative and Brigada Pabasa Awards Ceremony	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/22/2021	N/A	N/A	N/A	11/29/2021	11/29/2021	N/A	12/16/2021	12/16/2021	GoP	6,000.00	6,000.00			5,800.00	5,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-327	Supply and Delivery of Materials for the BE Partnership Initiative and Brigada Pabasa Awards Ceremony	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/22/2021	N/A	N/A	N/A	11/22/2021	11/23/2021	N/A	1/4/2021	1/4/2021	GoP	15,500.00	15,500.00			15,500.00	15,500.00	N/A	N/A	N/A	N/A	N/A	N/A	

2021-11-328	Terpaulin printing for the BIC Partnership Initiatives and Brigada Pagbasa Awards Ceremony	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/22/2021	N/A	N/A	N/A	11/23/2021	11/23/2021	N/A	2/24/2022	2/24/2022	GoP	1,800.00	1,800.00		1,820.00	1,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-329	Catering during the Sib ni Abramo Division ALS Festival 2021	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/22/2021	N/A	N/A	N/A	11/23/2021	11/23/2021	N/A	11/29/2021	N/A	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-330	Supply and Delivery of story books for the offline learning materials portal on wheels and hub diaries, session 2	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/22/2021	N/A	N/A	N/A	11/23/2021	12/31/2021	N/A	1/3/2022	1/3/2022	GoP	10,000.00	10,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-331	Catering during the Sib ni Abramo Pasasp 1 MTB 2021	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/22/2021	N/A	N/A	N/A	11/23/2021	11/23/2021	N/A	12/14/2021	N/A	GoP	5,250.00	5,250.00		5,175.00	5,175.00		N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-332	Supply and Delivery of materials for the Sib ni Abramo Pasasp 1 MTB 2021	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/22/2021	N/A	N/A	N/A	11/23/2021	1/3/2022	N/A	1/4/2022	1/4/2022	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-334	Purchase of Extension Wires and Christmas lights	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/22/2021	N/A	N/A	N/A	11/23/2021	11/23/2021	N/A	12/15/2021	12/15/2021	GoP	5,000.00	5,000.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-335	Catering during the Training of Trainers	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/22/2021	N/A	N/A	N/A	11/23/2021	11/23/2021	N/A	11/29 to 30/2021	N/A	GoP	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-336	Supply and Delivery of Flash Drive for the Training of Trainers	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/22/2021	N/A	N/A	N/A	11/23/2021	1/3/2022	N/A	1/4/2022	1/4/2022	GoP	11,250.00	11,250.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-337	Catering during the Sid Opening of the SBFP-NFP Lot 1 (3rd Posting)	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/22/2021	N/A	N/A	N/A	11/23/2021	11/23/2021	N/A	12/1/2021	N/A	GoP	4,125.00	4,125.00		4,095.00	4,095.00		N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-338	Catering during the Capability building on the guideline of school-based feeding program (SBFP) for SY 2021-2022	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/22/2021	N/A	N/A	N/A	11/23/2021	11/23/2021	N/A	11/29/2021	N/A	GoP	16,800.00	16,800.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-339	Supply and Delivery of Various Materials for the Capability building on the guideline of school-based feeding program (SBFP) for SY 2021-2022	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/22/2021	N/A	N/A	N/A	11/23/2021	1/3/2022	N/A	1/5/2022	1/5/2022	GoP	20,100.00	20,100.00		20,100.00	20,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-341	Terpaulin printing for the Observance of the 2021 18-day campaign to end VAW	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/23/2021	N/A	N/A	N/A	11/24/2021	12/09/2021	N/A	12/09/2021	12/09/2021	GoP	1,000.00	1,000.00		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	
2021-11-342	Catering during the Division Values Ripple	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/23/2021	N/A	N/A	N/A	11/24/2021	11/24/2021	N/A	12/2/2021 and 12/10/2021	N/A	GoP	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	

2021-11-343	Supply and delivery of various materials for the Division festival of talents	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/23/2021	N/A	N/A	N/A	11/24/2021	12/27/2021	N/A	12/28/2021	N/A	GoP	4,595.00	4,595.00		4,530.00	4,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-345	Tarpaulin printing for the series of orientation training on enhanced ALS Radio Based Instruction	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/23/2021	N/A	N/A	N/A	11/24/2021	11/24/2021	N/A	11/24/2021	11/24/2021	GoP	3,000.00	3,000.00		2,400.00	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-347	Catering during the Leadership Capability Building of SSG Teacher-Advisers and Division Federation Officers	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/23/2021	N/A	N/A	N/A	11/24/2021	11/24/2021	N/A	11/25-26/2021	N/A	GoP	16,800.00	16,800.00		16,800.00	16,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-350c	Catering during the 2021 Division School Press Conference	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/1/2021	N/A	N/A	N/A	12/2/2021	12/2/2021	N/A	12/3/2021	N/A	GoP	3,500.00	3,500.00		3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-350d	Supplies and Materials for the Division Values Education Raffle 2021	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/25/2021	N/A	N/A	N/A	11/26/2021	11/26/2021	N/A	12/3/2021	12/3/2021	GoP	6,100.00	6,100.00		5,790.00	5,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-350e	Catering during the SBM Congress	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/29/2021	N/A	N/A	N/A	11/29/2021	11/29/2021	N/A	12/2/2021	N/A	GoP	10,500.00	10,500.00		10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-351	Catering during the review of the implementation of BE-LCP Activities	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/1/2021	N/A	N/A	N/A	12/2/2021	12/2/2021	N/A	11/29/2021	N/A	GoP	8,750.00	8,750.00		8,700.00	8,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-352	Catering during the orientation training on enhanced ALS Radio Based Instruction	CID	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2021	N/A	N/A	12/2/2021	N/A	N/A	N/A	12/2/2021	12/2/2021	N/A	12/20-24/2021	N/A	GoP	120,000.00	120,000.00		120,000.00	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-352A	Purchase of two-way radio and series of orientation training on enhanced ALS Radio based Instruction	CID	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2021	N/A	N/A	12/2/2021	N/A	N/A	N/A	12/3/2021	12/3/2021	N/A	12/17/2021	12/17/2021	GoP	386,200.00	386,200.00		378,000.00	378,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-353	Supply and Delivery of Assorted Flowers for the 2021 TAN-OK Ceremony, loyalty awarding and internet meabuhay program	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/3/2021	N/A	N/A	N/A	12/7/2021	12/7/2021	N/A	12/17/2021	12/17/2021	GoP	3,000.00	3,000.00		2,900.00	2,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-355	Catering during the Lihabas training and workshop	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/3/2021	N/A	N/A	N/A	12/7/2021	12/7/2021	N/A	12/8-8/2021	N/A	GoP	31,500.00	31,500.00		31,410.00	31,410.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-356	Supply and Delivery of customized name stamp for the Intensive Monitoring, Advocacy and Evaluation of ALS Program	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/3/2021	N/A	N/A	N/A	12/7/2021	1/5/2022	N/A	1/7/2022	1/7/2022	GoP	3,255.00	3,255.00		3,200.00	3,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

2021-12-357	Catering during the review of the different CID programs and year end review of OPRCF/PCRF	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/9/2021	N/A	N/A	N/A	12/7/2021	12/7/2021	N/A	12/20/2021	N/A	GoP	8,750.00	8,750.00		8,750.00	8,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-358	Procurement of Active Network Components for the recipient schools in SDO Abra for the project HYTEQ	CID	NO	NP-53.9 - Small Value Procurement	N/A	12/9/2021	N/A	N/A	12/9/2021	N/A	N/A	N/A	12/10/2021	1/14/2022	N/A	1/17/2022	1/17/2022	GoP	800,000.00	800,000.00		778,000.00	778,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-360	Procurement of Active Network Components for SDO Abra Network Infrastructure	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	12/8/2022	N/A	N/A	12/08/2022	N/A	N/A	N/A	12/10/2022	1/14/2022	N/A	2/2/2022	2/2/2022	GoP	970,094.00	970,094.00		963,950.00	963,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-361a	Catering during the Sib Abramo awards day	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/14/2021	N/A	N/A	N/A	12/15/2021	12/15/2021	N/A	12/16/2021	N/A	GoP	34,375.00	34,375.00		34,250.00	34,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-362	Supply and Delivery of Advocacy poster for the Intensive Monitoring, Advocacy evaluation of ALS Program	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/14/2021	N/A	N/A	N/A	12/15/2021	1/3/2022	N/A	1/8/2022	1/8/2022	GoP	30,000.00	30,000.00		29,880.00	29,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-363	Procurement of PPE for Engineers	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/14/2021	N/A	N/A	N/A	12/15/2021	1/10/2022	N/A	2/17/2022	2/17/2022	GoP	21,455.00	21,455.00		20,790.00	20,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-365	Catering during the budget and finance training cum team building	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	12/14/2021	N/A	N/A	12/14/2021	N/A	N/A	N/A	12/15/2021	12/15/2021	N/A	1/10-12/2022	N/A	GoP	212,355.00	212,355.00		208,725.00	208,725.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-366a	Division orientation in the utilization of the learning activity sheets materials (3rd and 4th quarter)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/18/2021	N/A	N/A	N/A	12/03/2021	12/03/2021	N/A	12/20/2021	N/A	GoP	4,000.00	4,000.00		4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-367	Supply and Delivery of various medical items for the Oplan Kalsugan as DepEd (Ranting 8 Salun-at) Caravan	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/21/2021	N/A	N/A	N/A	12/22/2021	1/4/2022	N/A	1/4/2022	1/4/2022	GoP	17,500.00	17,500.00		17,488.98	17,488.98	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-368	Purchase of Ornamental Plants for beautification of SDO Abra	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/21/2021	N/A	N/A	N/A	12/22/2021	12/22/2021	N/A	12/22/2021	12/22/2021	GoP	48,200.00	48,200.00		47,888.00	47,888.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-369	Purchase of Sport Supply and Equipment	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/21/2021	N/A	N/A	N/A	12/22/2021	12/22/2021	N/A			GoP	20,150.00	20,150.00		18,005.00	18,005.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-370	Supply and Delivery of various materials for the 2021 SBM Congress	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/21/2021	N/A	N/A	N/A	12/22/2021	12/22/2021	N/A			GoP	20,700.00	20,700.00		20,700.00	20,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-12-371	Supply and Delivery of Various Materials for the Intensive Monitoring, Advocacy and Evaluation of ALS Program	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/21/2021	N/A	N/A	N/A	12/22/2021	1/3/2022	N/A	1/3/2022	1/3/2022	GoP	15,025.00	15,025.00		15,025.00	15,025.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

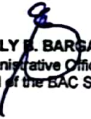
2021-12-371b	Cottage Rental during the Year-End Conference on Indigenous Peoples Education Program	CD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/21/2021	N/A	N/A	N/A	12/22/2021	12/22/2021	N/A	12/23/2021	N/A	GoP	900.00	900.00		895.00	895.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-142-372	Printing and reproduction of IEC materials on Covid 19 and disaster preparedness	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2021	N/A	N/A	12/23/2021	N/A	N/A	N/A	12/24/2021	1/5/2022	N/A			GoP	100,500.00	100,500.00		99,500.00	99,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-142-373	Construction and installation of Detachable Table	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2021	N/A	N/A	12/23/2021	N/A	N/A	N/A	12/24/2021	12/24/2021	N/A			GoP	159,000.00	159,000.00		158,500.00	158,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FY 2021 2nd Quarter CSE - Lot 1	OSDS	NO	Competit vs Bidding	6/23/2021	6/30/2021	7/6/2021	7/19/2021	7/20/2021	July 21-23, and 26-27, 2021	July 29, 2021	August 2, 2021	August 11, 2021	August 18, 2021	September 16, 2021			GoP	347,445.00	347,445.00		337,945.00	337,945.00	RHOJENA Q. BELENC; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	7/6/2021	7/19/2021	7/20/2021	July 21-23, and 26-27, 2021	8/19/2021	
	Purchase of Commercial Powdered/Sterilized Milk for School-Based Feeding Program (SBFP)- Milk Feeding Component Beneficiaries for School Year 2021-2022 (2nd Posting)	SGOD		Competit vs Bidding	N/A	11/19/2021	11/25/2021	12/7/2021	12/7/2021	12/6-10/2021	12/13/2021	12/16/2021	12/27/2021	12/29/2021	7 calendar days upon release of delivery schedule by the PE			GoP	3,365,208.00	3,365,208.00		3,351,504.80	3,351,504.80	RHOJENA Q. BELENC; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	11/25/2021	12/7/2021	12/7/2021	12/6-10/2021	7 calendar days upon release of delivery schedule by the PE	
	Early Procurement for the Production of Self Learning Modules for FY 2022-Lot 1	CD	YES	Competit vs Bidding	12/2/2021	12/9/2021	12/9/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021							GoP	4,207,511.50	4,207,511.50		3,937,184.09	3,937,184.09	RHOJENA Q. BELENC; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	12/9/2021	12/21/2021	12/21/2021	12/22/2021		
	Early Procurement for the Production of Self Learning Modules for FY 2022-Lot 2	CD	YES	Competit vs Bidding	12/2/2021	12/9/2021	12/9/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021							GoP	1,024,094.00	1,024,094.00		904,912.67	904,912.67	RHOJENA Q. BELENC; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	12/9/2021	12/21/2021	12/21/2021	12/22/2021		
	Early Procurement of FY 2022 Common Office Supplies, Materials, and Equipment-Lot 1	OSDS	YES	Competit vs Bidding	N/A	12/16/2021	12/23/2021	1/5/2022	1/6/2022	1/7, 10-13/2022	1/14/2022							GoP	868,195.75	868,195.75		865,548.00	865,548.00	RHOJENA Q. BELENC; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	12/23/2021	1/5/2022	1/6/2022	1/7, 10-13/2022		
	Procurement of Office Supplies, Materials, and Equipment for the 4th Quarter (2nd Posting)	OSDS	NO	Competit vs Bidding	N/A	10/28/2021	11/4/2021	11/14/2021	11/18/2021	11/19, 22-25/2021	11/26/2021	12/1/2021	12/9/2021	12/13/2021	12/28/2021	12/28/2021		GoP	401,114.15	401,114.15		391,908.00	391,908.00	RHOJENA Q. BELENC; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	11/4/2021	11/14/2021	11/18/2021	11/19, 22-25/2021	12/28/2021	


Supply and Delivery of Food Commodities for the Implementation of School Based Feeding Program (SBFF)- Nutritious Food Products (NFP) SY 2021-2022-L1 3rd Posting	SGOD	NO	Compete vs Bidding	N/A	11/09/2021	11/14/2021	12/1/2021	12/2/2021	*2/3,6-8/2021	12/9/2021	12/13/2021	12/22/2021	12/24/2021	for Implementation on February 2022	GoP	5,506,704.00	5,506,704.00	5,506,704.00	5,506,704.00	RHOENA Q. BELENO; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	11/14/2021	12/1/2021	12/2/2021	12/3,6-8/2021	for Implementation on February 2022		
Supply and Delivery of Food Commodities for the Implementation of School Based Feeding Program (SBFF)- Nutritious Food Products (NFP) SY 2021-2022-Let 2	SGOD	NO	Compete vs Bidding	9/1/2021	9/2/2021	9/10/2021	9/27/2021	9/28/2021	9/29;10/1;10/4-5/2021	10/7/2021	10/11/2021	10/15/2021	10/19/2021	for Implementation on February 2022	N/A	GoP	1,563,632.00	1,563,632.00	1,566,533.20	1,566,533.20	RHOENA Q. BELENO; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	9/10/2021	9/27/2021	9/28/2021	9/29;10/1;10/4-5/2021	for Implementation on February 2022	
Supply and Delivery of Food Commodities for the Implementation of School Based Feeding Program (SBFF)- Nutritious Food Products (NFP) SY 2021-2022-Let 3	SGOD	NO	Compete vs Bidding	9/1/2021	9/2/2021	9/10/2021	9/27/2021	9/28/2021	9/29;10/1;10/4-5/2021	10/7/2021	10/11/2021	10/15/2021	10/19/2021	for Implementation on February 2022	N/A	GoP	1,903,552.00	1,903,552.00	1,898,453.20	1,898,453.20	RHOENA Q. BELENO; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	9/10/2021	9/27/2021	9/28/2021	9/29;10/1;10/4-5/2021	for Implementation on February 2022	
CY 2020 BEFF. Electrification of Un-Energized Schools and Modernization of Electrical System On-Grid School (Pilar Central School)	SGOD	NO	Compete vs Bidding	6/16/2021	6/21-29/2021	6/28/2021	N/A	7/12/2021	7/13/2021	7/14-16, 19-20/2021	7/21/2021	7/23/2021	08/04/2021	9/9/2021	12/14/2021	12/14/2021	GoP	2,843,352.00	2,843,352.00	2,838,981.00	2,838,981.00	RHOENA Q. BELENO; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	6/28/2021	7/12/2021	7/13/2021	7/14-16, 19-20/2021	12/14/2021
REPAIR OF CLASSROOMS UNDER CY 2021 BASIC EDUCATIONAL FACILITIES FUND (BEFF)-BATCH 1 - LOT 1	SGOD	NO	Compete vs Bidding	6/16/2021	6/21-29/2021	6/28/2021	N/A	7/12/2021	7/13/2021	7/14-16, 19-20/2021	7/21/2021	7/23/2021	08/04/2021	9/9/2021	04/13/2022	04/13/2022	GoP	18,290,208.42	18,290,208.42	18,248,872.83	18,248,872.83	RHOENA Q. BELENO; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	6/28/2021	7/12/2021	7/13/2021	7/14-16, 19-20/2021	04/13/2022
REPAIR OF CLASSROOMS UNDER CY 2021 BASIC EDUCATIONAL FACILITIES FUND (BEFF)-BATCH 1 - LOT 2	SGOD	NO	Compete vs Bidding	6/16/2021	6/21-29/2021	6/28/2021	N/A	7/12/2021	7/13/2021	7/14-16, 19-20/2021	7/21/2021	7/23/2021	08/04/2021	9/9/2021	05/23/2022	05/23/2022	GoP	19,346,408.03	19,346,408.03	19,307,190.81	19,307,190.81	RHOENA Q. BELENO; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	6/28/2021	7/12/2021	7/13/2021	7/14-16, 19-20/2021	05/23/2022
REPAIR OF CLASSROOMS UNDER CY 2021 BASIC EDUCATIONAL FACILITIES FUND (BEFF)-BATCH 1 - LOT 3	SGOD	NO	Compete vs Bidding	6/16/2021	6/21-29/2021	6/28/2021	N/A	7/12/2021	7/13/2021	7/14-16, 19-20/2021	7/21/2021	7/23/2021	08/04/2021	9/9/2021	04/13/2022	04/13/2022	GoP	18,152,912.27	18,152,912.27	18,105,723.51	18,105,723.51	RHOENA Q. BELENO; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	6/28/2021	7/12/2021	7/13/2021	7/14-16, 19-20/2021	04/13/2022
REPAIR OF CLASSROOMS UNDER CY 2021 BASIC EDUCATIONAL FACILITIES FUND (BEFF)-BATCH 1 - LOT 4	SGOD	NO	Compete vs Bidding	6/16/2021	6/21-29/2021	6/28/2021	N/A	7/12/2021	7/13/2021	7/14-16, 19-20/2021	7/21/2021	7/23/2021	08/04/2021	9/9/2021	08/12/2022	08/12/2022	GoP	18,308,348.06	18,308,348.06	18,270,178.98	18,270,178.98	RHOENA Q. BELENO; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	6/28/2021	7/12/2021	7/13/2021	7/14-16, 19-20/2021	08/12/2022


CY 2020 Basic Educational Facilities Fund-Electrification of Un-energized Schools and Modernization of Electrical System On-Ord Schools (Pilar Elementary School)	SGOD	NO	Competit vs Bidding	6/16/2021	6/21/2021	6/28/2021	N/A	7/12/2021	7/13/2021	7/14-16, 19-20/2021	7/21/2021	7/23/2021	08/04/2021	08/05/2021	12/7/2021	12/7/2021	GoP	2,838,891.00	2,838,891.00	2,843,352.00	2,843,352.00	RHOENA Q. BELENO; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	6/28/2021	7/12/2021	7/13/2021	7/14-16, 19-20/2021	12/07/2021
CY 2020 BEFF, Last Mile Schools Program in Public Elementary and Junior High School Lot 1	SGOD	NO	Competit vs Bidding	7/13/2021	7/16/2021	7/21/2021		8/3/2021	8/4/2021	8/5-8, 9-11/2021	8/12/2021	8/17/2021	8/26/2021	8/1/2021	3/30/2022	3/30/2022	GoP	18,761,650.87	18,761,650.87	18,290,208.42	18,290,208.42	RHOENA Q. BELENO; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	7/21/2021	8/3/2021	8/4/2021	8/5-8, 9-11/2021	03/30/2022
CY 2020 BEFF, Last Mile Schools Program in Public Elementary and Junior High School Lot 2	SGOD	NO	Competit vs Bidding	7/13/2021	7/16/2021	7/21/2021		8/3/2021	8/4/2021	8/5-8, 9-11/2021	8/12/2021	8/17/2021	8/26/2021	8/1/2021	5/9/2022	5/9/2022	GoP	21,372,483.54	21,372,483.54	19,346,408.03	19,346,408.03	RHOENA Q. BELENO; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	7/21/2021	8/3/2021	8/4/2021	8/5-8, 9-11/2021	05/09/2022
CY 2020 BEFF, Last Mile Schools Program in Public Elementary and Junior High School Lot 3	SGOD	NO	Competit vs Bidding	7/13/2021	7/16/2021	7/21/2021		8/3/2021	8/4/2021	8/5-8, 9-11/2021	8/12/2021	8/17/2021	8/26/2021	8/1/2021	3/30/2022	3/30/2022	GoP	9,593,256.51	9,593,256.51	9,578,381.00	9,578,381.00	RHOENA Q. BELENO; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	7/21/2021	8/3/2021	8/4/2021	8/5-8, 9-11/2021	03/30/2022
CY 2020 BEFF, Last Mile Schools Program in Public Elementary and Junior High School Lot 4	SGOD	NO	Competit vs Bidding	7/13/2021	7/16/2021	7/21/2021		8/3/2021	8/4/2021	8/5-8, 9-11/2021	8/12/2021	8/17/2021	8/26/2021	8/1/2021	5/29/2022	5/29/2022	GoP	18,121,787.12	18,121,787.12	18,121,787.12	18,121,787.12	RHOENA Q. BELENO; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	7/21/2021	8/3/2021	8/4/2021	8/5-8, 9-11/2021	05/29/2022
Total Allocated Budget of Procurement Activities																		174,216,085.48	0.00								
Total Contract Price of Procurement Activities Conducted																				170,863,444.93							
Total Savings (Total Allocated Budget - Total Contract Price)																				3,352,640.53							

FAILED PROCUREMENT ACTIVITIES																													
FY 2021 3rd and 4th Quarter Procurement of Meals and Snacks for Trainings	OSDS	NO	Competit vs Bidding	6/23/2021	6/30/2021	7/8/2021		7/19/2021	7/20/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	-	0.00	360,550.00	360,550.00	RHOENA Q. BELENO; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	7/8/2021	7/19/2021	7/20/2021	N/A	N/A	Failed Bidding
FY 2021 2nd Quarter CSE - Lot 2	OSDS	NO	Competit vs Bidding	6/23/2021	6/30/2021	7/8/2021		7/19/2021	7/20/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	-	0.00	114,700.00	114,700.00	RHOENA Q. BELENO; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	7/8/2021	7/19/2021	7/20/2021	N/A	N/A	Failed Bidding
Purchase of Commercial Powdered/Starline Milk for School-Based Feeding Program (SBFF)- Milk Feeding Component Beneficiaries for School Year 2021-2022	SGOD		Competit vs Bidding	10/27/2021	10/29/2021	11/4/2021		11/17/2021	11/18/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP		0.00	3,365,208.00	3,365,208.00	RHOENA Q. BELENO; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	11/4/2021	11/17/2021	11/18/2021	N/A	N/A	Failed Bidding
Early Procurement of FY 2022 Common Office Supplies, Materials, and Equipment-Lot 2	OSDS	YES	Competit vs Bidding	N/A	12/16/2021	12/23/2021		1/6/2022	N/A	N/A	N/A							GoP	-	0.00	146,383.60	146,383.60	RHOENA Q. BELENO; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	12/23/2021	1/6/2022	N/A	N/A		Failed Bidding

Procurement of Office Supplies, Materials, and Equipment for the 4th Quarter	OSDS	NO	Competit vs Bidding	9/1/2021	9/29/2021	10/6/2021	10/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	-	401,114.15	401,114.15	RHOUEÑA Q. BELEÑO; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	10/6/2021	10/19/2021	N/A	N/A	N/A	Failed Bidding							
Supply and Delivery of Food Commodities for the Implementation of School Based Feeding Program (SBFP)- Nutritious Food Products (NFP) SY 2021-2022-Lot 1	SGOD	NO	Competit vs Bidding	9/1/2021	9/2/2021	9/10/2021	9/27/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	-	5,506,704.00	5,506,704.00	RHOUEÑA Q. BELEÑO; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	9/10/2021	9/27/2021	N/A	N/A	N/A	Failed Bidding							
Supply and Delivery of Food Commodities for the Implementation of School Based Feeding Program (SBFP)- Nutritious Food Products (NFP) SY 2021-2022-Lot 1 (2nd Posting)	SGOD	NO	Competit vs Bidding	N/A	10/19/2021	10/25/2021	11/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	-	5,506,704.00	5,506,704.00	RHOUEÑA Q. BELEÑO; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	10/25/2021	11/8/2021	N/A	N/A	N/A	Failed Bidding							
Total Allocated Budget of Failed Procurement Activities																		11,414,522.15										11,401,363.75						

Prepared by:

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 Administrative Officer IV/Supply Officer
 Head of the BAC Secretariat

Noted by:

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 Administrative Officer V-Admin.

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 BAC Chairperson

APPROVED:

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 Schools Division Superintendent
 Head of the Procuring Entity