

ANNEX B

Department of Education-Schools Division Office of Abra Procurement Monitoring Report
1ST SEMESTER (JANUARY-JUNE 2021)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	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	Source of Funds	Total	MOOE	CO	Total	MOOE			CO
COMPLETED PROCUREMENT ACTIVITIES																										
GOODS																										
2020-01-001	Seminar-Workshop On The Preparation Of Cy 2020 Year End Financial Report	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	1/5-8/2021	N/A	N/A	1/8/2021	N/A	N/A	N/A	1/8/2021	01/08/2021	01/08/2021	1/11-15/2021	1/11-15/2021	GoP	114,000.00	114,000.00		113,240.00	113,240.00		N/A	
2021-01-001A	Water Refill	OSDS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/2021	01/08/2021	3/2/2021	3/2/2021	GoP	2,860.00	2,860.00		2,860.00	2,860.00		N/A	
2020-01-002	Purchase Of Polo-Shirt For The Conduct Of Seminar-Workshop On The Preparation Of Cy 2020 Year End Financial Report	OSDS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	1/8/2021	N/A	N/A	N/A	1/8/2021	01/08/2021	01/08/2021	1/8/2021	1/8/2021	GoP	6,850.00	6,850.00		6,555.00	6,555.00		N/A	
2020-01-003	Monthly Meetings and Conference of the SGOD	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/8/2021	N/A	N/A	N/A	1/8/2021	01/08/2021	01/08/2021	1/11/2021	1/11/2021	GoP	3,800.00	3,800.00		3,450.00	3,450.00		N/A	
2020-01-004	Terpudin For The Conduct Of Salubuhay And Renewal Of Partnership Vows	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/15/2021	N/A	N/A	N/A	1/15/2021	01/16/2021	01/16/2021	1/18/2021	1/18/2021	GoP	850.00	850.00		840.00	840.00		N/A	
2020-01-005	Salubuhay And Renewal Of Partnership Vows	SGOD	NO	NP-53.3 Take-Over of Contracts	N/A	N/A	N/A	N/A	1/15/2021	N/A	N/A	N/A	1/15/2021	01/18/2021	01/18/2021	1/19/2021	1/19/2021	GoP	15,000.00	15,000.00		14,250.00	14,250.00		N/A	
2021-01-006	Isar/Opar Crafting, Review And Assessment	SGOD	NO	NP-53.3 Take-Over of Contracts	N/A	N/A	N/A	N/A	1/20/2021	N/A	N/A	N/A	1/20/2021	01/21/2021	01/21/2021	1/28/2021	1/28/2021	GoP	9,000.00	9,000.00		8,400.00	8,400.00		N/A	
2021-01-007	Various Bac Activities For The Month Of January 2021	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/20/2021	N/A	N/A	N/A	1/20/2021	01/21/2021	01/21/2021	1/27/2021	1/27/2021	GoP	6,000.00	6,000.00		5,800.00	5,800.00		N/A	
2021-01-008	Various Activities (HRMPSB)	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/23/2021	N/A	N/A	N/A	1/23/2021	01/25/2021	01/25/2021	1/28/2021	1/28/2021	GoP	13,500.00	13,500.00		13,050.00	13,050.00		N/A	
2020-01-009	Water Refill	OSDS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	02/01/2021	02/01/2021	3/2/2021	3/2/2021	GoP	3,150.00	3,150.00		3,150.00	3,150.00		N/A	
2021-02-012	Budgeting 2022	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/8/2021	N/A	N/A	N/A	2/8/2021	02/08/2021	02/08/2021	2/9-12/2021		GoP	11,700.00	11,700.00		11,115.00	11,115.00		N/A	

2021-02-013	Monthly Meetings and Conference of the SGOD	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	2/2-8/2021	N/A	N/A	2/8/2021	N/A	N/A	N/A	2/8/2021	02/09/2021	02/09/2021	2/16 & 3/16/2021	2/16 & 3/16/2021	GoP	7,200.00	7,200.00	6,900.00	6,900.00	N/A
2021-02-015	2021 1st Quarter DMEA	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	2/2-8/2021	N/A	N/A	2/8/2021	N/A	N/A	N/A	2/8/2021	02/09/2021	02/09/2021	3/26/2021	3/26/2021	GoP	10,000.00	10,000.00	9,800.00	9,800.00	N/A
2021-02-016	Continuous Enhancement Training on the Development of Self-learning Modules/print and non-print Materials	CID	NO	NP-53.9 - Small Value Procurement	N/A	2/2-8/2021	N/A	N/A	2/8/2021	N/A	N/A	N/A	2/8/2021	02/09/2021	02/09/2021	3/10-12/2021	3/10-12/2021	GoP	45,000.00	45,000.00	43,050.00	43,050.00	N/A
2021-02-017	Management Review Committee (MRC) Meeting (Snacks)	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/10/2021	N/A	N/A	N/A	2/10/2021	02/10/2021	02/10/2021	2/11/2021	2/11/2021	GoP	1,125.00	1,125.00	1,095.00	1,095.00	N/A
2021-02-018	Launching of the "Sailin-Kastaman" Project and Interactive Discussion on Understanding Oneself	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/10/2021	N/A	N/A	N/A	2/10/2021	02/10/2021	02/10/2021	2/15/2021	2/15/2021	GoP	8,700.00	8,700.00	8,120.00	8,120.00	N/A
2021-02-019	Conference Workshop on the Contextualization of the 2021 RPMS for Teachers Guidelines	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/10/2021	N/A	N/A	N/A	2/10/2021	02/10/2021	02/10/2021	2/16/2021	2/16/2021	GoP	6,000.00	6,000.00	5,900.00	5,900.00	N/A
2021-02-020	CID Review of IPCRF and Presentation of Accomplishment (Meals and Snacks)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/10/2021	N/A	N/A	N/A	2/10/2021	02/10/2021	02/10/2021	2/17/2021	2/17/2021	GoP	8,100.00	8,100.00	7,965.00	7,965.00	N/A
2021-02-022	Procurement 1st Quarter 2021 App-Cee	OSDS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2021	2/16/2021	GoP	15,213.11	15,213.11	15,213.11	15,213.11	N/A
2021-02-023	Emergency Purchase Of Covid 19 Response Items	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/22/2021	N/A	N/A	N/A	2/22/2021	03/04/2021	03/04/2021	3/31/2021	3/31/2021	GoP	15,000.00	15,000.00	14,900.00	14,900.00	N/A
2021-02-024	Supplier's Forum (Meals and Snacks)	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	2/18-22/2021	N/A	N/A	2/22/2021	N/A	N/A	N/A	2/22/2021	02/22/2021	02/22/2021	2/22/2021	2/22/2021	GoP	3,500.00	3,500.00	3,325.00	3,325.00	N/A
2021-02-025	Orientation on Data Requirements and Data Gathering for School Year 2020-2021	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	2/18-22/2021	N/A	N/A	2/23/2021	N/A	N/A	N/A	2/23/2021	02/23/2021	02/23/2021	2/23-24/2021	2/23-24/2021	GoP	3,000.00	3,000.00	2,990.00	2,990.00	N/A
2021-02-026	Women's Month Celebration	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	2/18-22/2021	N/A	N/A	2/23/2021	N/A	N/A	N/A	2/23/2021	02/23/2021	02/23/2021	3/1,15,29/2021	2/23/2021	GoP	30,000.00	30,000.00	28,080.00	28,080.00	N/A

2021-02-027	Turn-over Program (Meals and Snacks)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	2/18-22/2021	N/A	N/A	2/23/2021	N/A	N/A	N/A	2/23/2021	02/23/2021	02/23/2021	2/23/2021	2/23/2021	GoP	45,000.00	45,000.00	44,250.00	44,250.00	N/A
2021-02-028	Fellowship Program of SDO Employees (Meals and Snacks)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/23/2021	N/A	N/A	N/A	2/23/2021	02/23/2021	02/23/2021	2/23/2021	2/23/2021	2/23/2021	GoP	24,000.00	24,000.00	23,400.00	23,400.00	N/A
2021-02-029	Tarpaulin Printing For The Fellowship Program Of Sdo Employees	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/23/2021	N/A	N/A	N/A	2/23/2021	02/23/2021	02/23/2021	2/23/2021	3/23/2021	3/23/2021	GoP	1,000.00	1,000.00	720.00	720.00	N/A
2021-02-030	Tarpaulin Printing For The Turn-Over Program	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/23/2021	N/A	N/A	N/A	2/23/2021	02/23/2021	02/23/2021	2/23/2021	3/5/2021	3/5/2021	GoP	1,000.00	1,000.00	720.00	720.00	N/A
2021-02-031	Tarpaulin Printing For The Women'S Month Celebration	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/23/2021	N/A	N/A	N/A	2/23/2021	02/23/2021	02/23/2021	2/23/2021	3/5/2021	3/5/2021	GoP	700.00	700.00	700.00	700.00	N/A
2021-02-032	Purchase Of Additional Materials For The Repairs And Maintenance Of Water System In Sdo-Abra	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/19/2021	N/A	N/A	N/A	2/19/2021	03/08/2021	03/08/2021	3/11/2021	3/11/2021	3/11/2021	GoP	8,040.00	8,040.00	7,440.00	7,440.00	N/A
2021-02-033	Catering For The Women'S Month Celebration	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/24/2021	N/A	N/A	N/A	2/24/2021	02/24/2021	02/24/2021	FOR DELIVERY	NOT YET APPLICABLE	GoP	5,250.00	5,250.00	5,025.00	5,025.00	N/A	
2021-02-034	Printing Of Advocacy T-Shirt For The Women'S Month Celebration	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/24/2021	N/A	N/A	N/A	2/24/2021	02/24/2021	02/24/2021	FOR DELIVERY	NOT YET APPLICABLE	GoP	29,000.00	29,000.00	28,690.00	28,690.00	N/A	
2021-02-035	Printing Of Advocacy T-Shirt For The Conference- Workshop On The Consolidation Of The 2021 Roms For Teacher 3 Guidelines	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/24/2021	N/A	N/A	N/A	2/24/2021	02/24/2021	02/24/2021	FOR DELIVERY	NOT YET APPLICABLE	GoP	12,250.00	12,250.00	11,725.00	11,725.00	N/A	
2021-02-036	Purchase Of Materials For The Provision Of Filing Cabinet At Accounting Office	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/22/2021	N/A	N/A	N/A	1/22/2021	03/19/2021	03/19/2021	3/19/2021	3/19/2021	3/19/2021	GoP	23,372.20	23,372.20	23,242.00	23,242.00	N/A
2021-03-037	Various Bar Activities For The Month Of March 2021	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/25/2021	N/A	N/A	N/A	2/25/2021	03/01/2021	03/01/2021	3/2,10,22/2021	3/2,10,22/2021	3/2,10,22/2021	GoP	12,185.00	12,185.00	4,380.00	4,380.00	N/A

2021-03-038	Water Refill for the Month of March	OSDS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2021	03/01/2021	4/30/2021	4/30/2021		6,300.00	6,300.00		6,300.00	6,300.00		N/A	
2021-03-039	Skills Enhancement Of Bookkeepers And Debursing Officers	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	3/4-8/2021	N/A	N/A	3/8/2021	N/A	N/A	N/A	3/8/2021	03/08/2021	03/08/2021	3/10/2021	3/10/2021	GoP	7,875.00	7,875.00		7,350.00	7,350.00		N/A	
2021-03-040	Performance Management Team Meeting	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	3/4-8/2021	N/A	N/A	3/8/2021	N/A	N/A	N/A	3/8/2021	03/08/2021	03/08/2021	3/10/2021	3/10/2021	GoP	7,500.00	7,500.00		6,875.00	6,875.00		N/A	
2021-03-041	Conduct Of Interview (Vrmpab)	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	3/4-8/2021	N/A	N/A	3/8/2021	N/A	N/A	N/A	3/8/2021	03/08/2021	03/08/2021	3/11-12/4/18/2021	3/10/2021	GoP	15,800.00	15,800.00		15,800.00	15,800.00		N/A	
2021-03-043	Panangay Ne Pagsasany Paritarsal, Paggawa Ng Modyul (Batch 1)	CID	NO	NP-53.9 - Small Value Procurement	N/A	3/4-8/2021	N/A	N/A	3/8/2021	N/A	N/A	N/A	3/8/2021	03/08/2021	03/08/2021	5/18-20/2021	5/18-20/2021	GoP	51,300.00	51,300.00		47,025.00	47,025.00		N/A	
2021-03-044	Division-Seminar for the Development Workshops Aligned with the Teacher Development and Workshop on Google Application	CID	NO	NP-53.9 - Small Value Procurement	N/A	3/4-8/2021	N/A	N/A	3/8/2021	N/A	N/A	N/A	3/8/2021	03/08/2021	03/08/2021	6/22-24/2021	6/22-24/2021	GoP	46,800.00	46,800.00		16,500.00	16,500.00		N/A	
2021-03-045	Capability Building of ADM Coordinators	CID	NO	NP-53.9 - Small Value Procurement	N/A	3/4-8/2021	N/A	N/A	3/8/2021	N/A	N/A	N/A	3/8/2021	03/08/2021	03/08/2021	5/20-21/2021	5/20-21/2021	GoP	45,580.00	45,580.00		32,250.00	32,250.00		N/A	

2021-03-047	Supply And Delivery Of Accessories And Spare Parts For Engineer'S Vehicle (2020 Mitsubishi Strada)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	3/9-15/2021	N/A	N/A	3/15/2021	N/A	N/A	N/A	3/15/2021	03/29/2021	03/29/2021	4/6/2021	4/6/2021	GoP	98,000.00	98,000.00	95,500.00	95,500.00	N/A	
2021-03-051	Repair Of The Comfort Room At The Sds Quarters	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	3/12-17/2021	N/A	N/A	3/17/2021	N/A	N/A	N/A	3/18/2021	03/18/2021	03/18/2021	4/18/2021	4/18/2021	GoP	78,139.86	78,139.86	75,800.00	75,800.00	N/A	
2021-03-053	SEMINAR-WORKSHOP ON THE PREPARATION OF THE QUARTERLY FINANCIAL REPORT (BOARD, LODGING, MEETING VENUE AND FACILITIES)																	GoP			62,000.00	62,000.00	N/A	Cancelled
2021-03-056	PROCUREMENT OF BIOMETRIC FOR SDO USE	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/29/2021	N/A	N/A	N/A	3/29/2021	03/30/2021	03/30/2021	4/6/2021	4/6/2021	GoP	47,850.00	47,850.00	46,800.00	46,800.00	N/A	
2021-04-058	REPAIR OF AIRCON UNITS	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	3/23-29/2021	N/A	N/A	3/29/2021	N/A	N/A	N/A	4/5/2021	04/05/2021	04/05/2021	5/5/2021	5/5/2021	GoP	100,594.00	100,594.00	100,354.00	100,354.00	N/A	
2021-04-068	Monthly Meetings/Conference of SGOD Personnel (April to June 2021)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	4/5-7/2021	N/A	N/A	4/7/2021	N/A	N/A	N/A	4/7/2021	04/07/2021	04/07/2021	4/12,05/11,06/18/2021	4/12,05/11,06/18/2021	GoP	6,750.00	6,750.00	6,000.00	6,000.00	N/A	
2021-04-068	Pansegangay Pagmasangay Panlaramat Pagpapatnang Modyul/Worksheet (Batch 2-4)	CID	NO	NP-53.9 - Small Value Procurement	N/A	4/5-7/2021	N/A	N/A	4/7/2021	N/A	N/A	N/A	4/7/2021	04/07/2021	04/07/2021	5/26-28, 6/2-4, 6/9-11/2021	5/26-28, 6/2-4, 6/9-11/2021	GoP	125,100.00	125,100.00	112,173.00	112,173.00	N/A	
2021-04-070	Division Training-Workshop on Developmental Reading in English	CID	NO	NP-53.9 - Small Value Procurement	N/A	4/5-7/2021	N/A	N/A	4/7/2021	N/A	N/A	N/A	4/7/2021	04/23/2021	04/23/2021	6/28-7/03/2021	6/28-7/03/2021	GoP	77,400.00	77,400.00	65,790.00	65,790.00	N/A	
2021-04-071	Division Kindergarten Workshop on Kinder Materials in the New Normal	CID	NO	NP-53.9 - Small Value Procurement	N/A	4/5-7/2021	N/A	N/A	4/7/2021	N/A	N/A	N/A	4/7/2021	04/07/2021	04/07/2021	5/14; 17; 18-20; 22; & 31/2021	5/14; 17; 18-20; 22; & 31/2021	GoP	45,720.00	45,720.00	39,000.00	39,000.00	N/A	
2021-04-072	Division Training on MAPEH Teachers and Development and Validation of MELC-Based Self-Learning Modules & Learning Activity Sheets	CID	NO	NP-53.9 - Small Value Procurement	N/A	4/5-7/2021	N/A	N/A	4/7/2021	N/A	N/A	N/A	4/7/2021	04/07/2021	04/07/2021	5/25-26; 6/8-10/2021	5/25-26; 6/8-10/2021	GoP	132,000.00	132,000.00	117,820.00	117,820.00	N/A	
2021-04-073	Division Webinar on ICT Least Learned Competencies for EPP/TLE Grades 5 and 6 Teachers	CID	NO	NP-53.9 - Small Value Procurement	N/A	4/5-7/2021	N/A	N/A	4/7/2021	N/A	N/A	N/A	4/7/2021	05/06/2021	05/06/2021	6/2-4/2021	6/2-4/2021	GoP	7,200.00	7,200.00	6,500.00	6,500.00	N/A	

2021-04-074	Virtual Continuous Enhancement of Action and Basic Research Activities	CID	NO	NP-53.9 - Small Value Procurement	N/A	4/3-7/2021	N/A	4/7/2021	N/A	N/A	N/A	4/7/2021	04/07/2021	04/07/2021	4/21/2021	4/21/2021	GoP	6,750.00	6,750.00	6,500.00	6,500.00	N/A
2021-04-075	Preparation of Interactive Offline/Online Instructional Materials in Multigrade	CID	NO	NP-53.9 - Small Value Procurement	N/A	4/3-7/2021	N/A	4/7/2021	N/A	N/A	N/A	4/7/2021	04/07/2021	04/07/2021	5/26-28/2021	5/26-28/2021	GoP	10,800.00	10,800.00	9,500.00	9,500.00	N/A
2021-04-076	Division Training of Araling Panlipunan Teachers in Radio-Based Instruction as an Alternative in Teaching Araling Panlipunan	CID	NO	NP-53.9 - Small Value Procurement	N/A	4/3-7/2021	N/A	4/7/2021	N/A	N/A	N/A	4/7/2021	04/07/2021	04/07/2021	6/16-18 & 21-23/2021	6/16-18 & 21-23/2021	GoP	108,000.00	108,000.00	95,000.00	95,000.00	N/A
2021-04-077	Division Workshop on EoP Learning Materials in the New Normal	CID	NO	NP-53.9 - Small Value Procurement	N/A	4/3-7/2021	N/A	4/7/2021	N/A	N/A	N/A	4/7/2021	05/06/2021	05/06/2021	5/14,24,26-27,29 & 6/1/2021	5/14,24,26-27,29 & 6/1/2021	GoP	44,200.00	44,200.00	38,000.00	38,000.00	N/A
2021-04-078	Conduct of 2nd Quarter DMEA	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	4/3-7/2021	N/A	4/7/2021	N/A	N/A	N/A	4/7/2021	04/23/2021	04/23/2021	7/9/2021	7/9/2021	GoP	12,000.00	12,000.00	10,760.00	10,760.00	N/A
2021-04-081	Capability Building for Math Teachers: Strategies in Developing the Numeracy Skills and Mathematical Reasoning of K-12 Learners	CID	NO	NP-53.9 - Small Value Procurement	N/A	4/3-7/2021	N/A	4/7/2021	N/A	N/A	N/A	4/7/2021	04/07/2021	04/07/2021	6/16-18/2021	6/16-18/2021	GoP	13,500.00	13,500.00	13,100.00	13,100.00	N/A
2021-04-085	MEALS AND SNACKS FOR THE CONDUCT OF PAPER ASSESSMENT OF PROVISIONAL TEACHERS	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/9/2021	N/A	N/A	4/9/2021	04/09/2021	04/09/2021	4/13/2021	4/9/2021	GoP	2,400.00	2,400.00	2,360.00	2,360.00	N/A
2021-04-087	SNACKS FOR THE CONDUCT OF BID OPENING OF THE PROJECT "CONSTRUCTION OF SLOPE PROTECTION OF BANGULO ES"	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/14/2021	N/A	N/A	4/14/2021	04/15/2021	04/15/2021	4/20/2021	4/20/2021	GoP	1,350.00	1,350.00	1,332.00	1,332.00	N/A
2021-04-088	PURCHASE OF HOUSEHOLD MATERIALS FOR THE SDS QUARTERS	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/15/2021	N/A	N/A	4/15/2021	04/23/2021	04/23/2021	4/30/2021	4/30/2021	GoP	44,100.00	44,100.00	41,100.00	41,100.00	N/A
2021-04-089	DIVISION TRAINING OF MAPEH TEACHERS AND DEVELOPMENT AND VALIDATION OF MELC-BASED SELF-LEARNING MODULES (Cellcards)	CID	NO	NP-53.9 - Small Value Procurement	N/A	4/3-7/2021	N/A	N/A	4/7/2021	N/A	N/A	4/28/2021	05/11/2021	05/11/2021	5/14/2021	5/14/2021	GoP	23,000.00	23,000.00	20,808.00	20,808.00	N/A
2021-04-090	PREPARATION OF INTERACTIVE OFFLINE/ONLINE INSTRUCTION MATERIALS IN MULTIGRADE (Cellcards)	CID	NO	NP-53.9 - Small Value Procurement	N/A	4/3-7/2021	N/A	N/A	4/7/2021	N/A	N/A	4/28/2021	05/11/2021	05/11/2021	5/14/2021	5/14/2021	GoP	15,340.00	15,340.00	16,520.00	16,520.00	N/A

2021-04-091	CONFERENCE WORKSHOP ON THE CONTEXTUALIZATION OF THE 2021 RPMS FOR TEACHER 3 GUIDELINES (Cellboards)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	4/3-7/2021	N/A	N/A	4/7/2021	N/A	N/A	N/A	4/28/2021	05/11/2021	05/11/2021	5/14/2021	5/14/2021	GoP	10,500.00	10,500.00	9,360.00	9,360.00	N/A
2021-04-092	DIVISION WEBINAR ON ICT LEAST LEARNED COMPETENCIES FOR EPP/TE GRADES 5 AND 6 TEACHERS (Cellboards)	CID	NO	NP-53.9 - Small Value Procurement	N/A	4/3-7/2021	N/A	N/A	4/7/2021	N/A	N/A	N/A	4/26/2021	05/11/2021	05/11/2021	5/14/2021	5/14/2021	GoP	24,375.00	24,375.00	21,840.00	21,840.00	N/A
2021-04-093	DIVISION-SEMINAR ON THE DEVT OF WORKSHEETS ALIGNED WITH THE TEACHER DEVELOPMENT MODULES AND WORKSHOPS ON GOOGLE APPLICATION (Cellboards)	CID	NO	NP-53.9 - Small Value Procurement	N/A	4/3-7/2021	N/A	N/A	4/7/2021	N/A	N/A	N/A	4/26/2021	05/11/2021	05/11/2021	5/14/2021	5/14/2021	GoP	6,125.00	6,125.00	5,488.00	5,488.00	N/A
2021-04-094	CAPABILITY BUILDING FOR MATH TEACHERS: STRATEGIES IN DEVELOPING THE NUMERACY SKILLS AND MATHEMATICAL REASONING OF K-12 LEARNERS (Cellboards)	CID	NO	NP-53.9 - Small Value Procurement	N/A	4/3-7/2021	N/A	N/A	4/7/2021	N/A	N/A	N/A	4/26/2021	05/11/2021	05/11/2021	5/14/2021	5/14/2021	GoP	80,625.00	80,625.00	67,080.00	67,080.00	N/A
2021-04-095	VIRTUAL INTERVIEW AND DEMO OF SHS APPLICANTS	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/27/2021	N/A	N/A	N/A	4/27/2021	04/27/2021	04/27/2021	4/28/2021	4/28/2021	GoP	12,000.00	12,000.00	11,800.00	11,800.00	N/A
2021-04-097A	MEALS AND SNACKS FOR THE CONDUCT OF 2ND QUARTER MANAGEMENT MEETING	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/30/2021	N/A	N/A	N/A	4/30/2021	04/30/2021	04/30/2021	5/3/2021	5/3/2021	GoP	4,000.00	4,000.00	3,920.00	3,920.00	N/A
2021-05-098	REFILL OF DRINKING WATER FOR SDO FOR THE MONTH OF MAY 2021 AND JUNE 2021	OSDS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2021	05/03/2021	6/30/2021	6/30/2021	GoP	8,995.00	8,995.00	8,995.00	8,995.00	N/A
2021-05-100	SUPPLY AND DELIVERY OF DUAL BAND RADIO FOR SCHOOLS WITH NO MOBILE SIGNAL AND FOR EMERGENCIES	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	4/22-26/2021	N/A	N/A	4/28/2021	N/A	N/A	N/A	4/28/2021	06/01/2021	06/01/2021	6/24/2021	6/24/2021	GoP	65,600.00	65,600.00	65,520.00	65,520.00	N/A
2021-05-102	Procurement of Tablet PC for office use	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	4/29-05-05/2021	N/A	N/A	5/5/2021	N/A	N/A	N/A	5/6/2021	05/24/2021	05/24/2021	6/15/2021	6/15/2021	GoP	238,840.00	238,840.00	232,000.00	232,000.00	N/A
2021-05-103	MEALS AND SNACKS FOR THE CONDUCT OF ORIENTATION ON DEPED ORDER NO. 9 S. 2021 INSTITUTIONALIZATION OF A QUALITY MANAGEMENT SYSTEM IN THE DEPARTMENT OF EDUCATION	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/6/2021	N/A	N/A	N/A	5/8/2021	05/08/2021	05/08/2021	5/7/2021	5/7/2021	GoP	15,000.00	15,000.00	14,800.00	14,800.00	N/A

2021-05-104	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION ONLINE OF LEARNING SUPPORT AID ON DEVELOPMENTALLY APPROPRIATE PRACTICES ON EARLY LANGUAGE AND LITERACY PROGRAM	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/7/2021	N/A	N/A	N/A	5/7/2021	05/10/2021	05/10/2021	5/12-14/2021	5/12-14/2021	GoP	42,000.00	42,000.00	41,400.00	41,400.00	N/A
2021-06-115	MEALS AND SNACKS FOR THE CONDUCT OF PAPER ASSESSMENT/CONDUCT OF WRITTEN EXAMINATION AND INTERVIEW FOR VARIOUS VACANT POSITIONS	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	6/10/2021	N/A	N/A	6/14/2021	N/A	N/A	N/A	6/14/2021	06/14/2021	06/14/2021	6/21 AND 24, 2021	6/21 AND 24, 2021	GoP	7,800.00	7,800.00	7,670.00	7,670.00	N/A
2021-06-116	MEALS AND SNACKS FOR THE CONDUCT OF ADMINISTRATIVE SERVICES PERSONNEL MONTHLY MEETING (JUNE 2021)	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	6/10/2021	N/A	N/A	6/14/2021	N/A	N/A	N/A	6/14/2021	06/14/2021	06/14/2021	6/28/2021	6/28/2021	GoP	9,625.00	9,625.00	9,450.00	9,450.00	N/A
2021-06-117	CONDUCT OF ORIENTATION ON THE TWO-WAY RADIO RE-PROGRAMMING TO DRRM COORDINATORS	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	6/10/2021	N/A	N/A	6/14/2021	N/A	N/A	N/A	6/14/2021	06/14/2021	06/14/2021	6/28-29/2021	6/28-29/2021	GoP	21,000.00	21,000.00	20,510.00	20,510.00	N/A
2021-06-118	PERFORMANCE REVIEW (MEALS AND SNACKS)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	6/10/2021	N/A	N/A	6/14/2021	N/A	N/A	N/A	6/14/2021	06/14/2021	06/14/2021	6/28/2021	6/28/2021	GoP	5,860.00	5,860.00	6,000.00	6,000.00	N/A
2021-06-119	SPIRITUAL WELLNESS/CONDUCT OF MONTHLY EUCHARISTIC CELEBRATION/BIBLE SHARING (JUNE 2021)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	6/10/2021	N/A	N/A	6/14/2021	N/A	N/A	N/A	6/15/2021	06/15/2021	06/15/2021	6/30/2021	6/30/2021	GoP	8,625.00	8,625.00	8,050.00	8,050.00	N/A
2021-06-127	SUPPLY AND DELIVERY OF ADVOCACY T-SHIRT FOR THE CONDUCT OF PRIDE MONTH CELEBRATION	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/22/2021	N/A	N/A	N/A	6/22/2021	06/22/2021	06/22/2021	6/29/2021	6/29/2021	GoP	28,250.00	28,250.00	27,685.00	27,685.00	N/A
2021-06-129	MEALS AND SNACKS FOR THE CONDUCT OF 2ND QUARTER PERFORMANCE REVIEW AND COACHING OF CHIEFS AND UNIT HEADS	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/22/2021	N/A	N/A	6/22/2021	6/23/2021	06/23/2021	06/23/2021	6/28/2021	6/28/2021	GoP	3,000.00	3,000.00	2,980.00	2,980.00	N/A
2021-06-130	MEALS AND SNACKS FOR THE CONDUCT OF PERFORMANCE MANAGEMENT MEETING	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	6/10/2021	N/A	N/A	6/14/2021	N/A	N/A	6/14/2021	6/14/2021	06/14/2021	06/14/2021	6/14/2021	6/30/2021	GoP	7,500.00	7,500.00	6,500.00	6,500.00	N/A

2021-06-131	MEALS AND SNACKS FOR THE CONDUCT OF PERSONNEL DEVELOPMENT COMMITTEE MEETING	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/22/2021	N/A	N/A	N/A	6/22/2021	06/22/2021	06/22/2021	6/24/2021	6/24/2021	GoP	7,500.00	7,500.00	6,500.00	6,500.00	N/A		
2021-06-132	MEALS AND SNACKS FOR THE CONDUCT OF PRIDE MONTH CELEBRATION	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	6/10/2021	N/A	N/A	6/14/2021	N/A	N/A	6/15/2021	6/15/2021	06/22/2021	06/22/2021	6/30/2021	6/30/2021	GoP	45,000.00	45,000.00	40,000.00	40,000.00	N/A		
2021-06-138	MEALS AND SNACKS FOR THE CONDUCT OF CID REGULAR MEETING AND IPCR FINALIZATION WRITESHOP	CID	NO	NP-53.9 - Small Value Procurement	N/A	6/10/2021	N/A	N/A	6/14/2021	N/A	N/A	6/14/2021	6/14/2021	06/14/2021	06/14/2021	6/15,21,2/2021	6/15,21,2/2021	GoP	26,250.00	26,250.00	15,000.00	15,000.00	N/A		
	SUPPLY AND DELIVERY OF FOURTH (4th) QUARTER 2020 CORONA VIRUS RESPONSE ITEMS	MEDICAL UNIT	NO	Competitive Bidding	1/8/2021	1/13-19/2021	1/20/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,433,980.00	1,433,980.00	-	-	N/A	CANCELLED/NO FUNDS	
G-C-2021-001	FY 2021 1st and 2nd Quarter Procurement of Meals and Snacks for Trainings	OSDS,CID,S GOD	NO	Competitive Bidding	3/2/2021	3/3-10/2021	3/10/2021	N/A	3/22/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	670,645.00	670,645.00	-	-	N/A	FAILED/NO BIDDERS	
G-SME-2021-001	Bulk Procurement of Various Office and Training Supplies and Materials; Medicines; and Covid 19 Disease Response - LOT 1	SDO ABRA	NO	Competitive Bidding	3/2/2021	3/3-10/2021	3/10/2021	N/A	3/22/2021	3/23/2021	3/24-26/2021	3/26/2021	3/28/2021	04/08/2021	04/08/2021	4/22/2021		GoP	387,770.00	387,770.00	359,770.00	359,770.00		RHOENA Q. BELENO; PHILIP TINGNONG; WILFREDO GASCON; JOCELYN JAVIER	
G-SME-2021-001	Bulk Procurement of Various Office and Training Supplies and Materials; Medicines; and Covid 19 Disease Response -LOT 2	SDO ABRA	NO	Competitive Bidding	3/2/2021	3/3-10/2021	3/10/2021	N/A	3/22/2021	3/23/2021	3/24-26/2021	3/26/2021	3/28/2021	04/08/2021	04/08/2021	4/22/2021		GoP	35,695.00	35,695.00	32,195.00	32,195.00		RHOENA Q. BELENO; PHILIP TINGNONG; WILFREDO GASCON; JOCELYN JAVIER	
G-SME-2021-001	Bulk Procurement of Various Office and Training Supplies and Materials; Medicines; and Covid 19 Disease Response -LOT 3	SDO ABRA	NO	Competitive Bidding	3/2/2021	3/3-10/2021	3/10/2021	N/A	3/22/2021	3/23/2021	3/24-26/2021	3/26/2021	3/28/2021	04/08/2021	04/08/2021	4/22/2021		GoP	326,842.00	326,842.00	298,440.00	298,440.00		RHOENA Q. BELENO; PHILIP TINGNONG; WILFREDO GASCON; JOCELYN JAVIER	
G-SME-2021-001	Bulk Procurement of Various Office and Training Supplies and Materials; Medicines; and Covid 19 Disease Response -LOT 4	SDO ABRA	NO	Competitive Bidding	3/2/2021	3/3-10/2021	3/10/2021	N/A	3/22/2021	3/23/2021	3/24-26/2021	3/26/2021	3/28/2021	04/08/2021	04/08/2021	4/22/2021		GoP	201,510.00	201,510.00	173,010.00	173,010.00		RHOENA Q. BELENO; PHILIP TINGNONG; WILFREDO GASCON; JOCELYN JAVIER	
INFRASTRUCTURE																									
	CY 2020 Basic Educational Facilities Fund-Electrification of Un-Energized Schools and Modernization of Electrical System On-Grid Schools - Lot 1	EFD	NO	NP-53.1 Two Failed Biddings	N/A	01/12-16/2021	1/15/2021	N/A	1/27/2021	1/27/2021	01/28-29/2021 to 01/1-3/2021	2/4/2021	2/5/2021	02/16/2021	02/18/2021	5/26/2021	5/26/2021	GoP	6,070,430.00	6,070,430.00	7,902,522.02	7,902,522.02		RHOENA Q. BELENO; PHILIP TINGNONG; WILFREDO GASCON; JOCELYN JAVIER	

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CY 2020 Basic Educational Facilities Fund-Electrification of Un-Energized Schools and Modernization of Electrical System On-Grid Schools - Lot 2	EFD	NO	NP-53.1 Two Failed Biddings	N/A	01/12-18/2021	1/15/2021	N/A	1/27/2021	1/27/2021	01/28-29/2021 to 01/31-3/2021	2/4/2021	2/5/2021	02/18/2021	02/18/2021	5/28/2021	5/26/2021	GoP	9,913,021.00	9,913,021.00	8,764,093.01	9,764,093.01	RHOUEA Q. BELENO; PHILIP TINGNONONG; WILFREDO GASCON; JOCELYN JAVIER		
CY 2020 Basic Educational Facilities Fund-Electrification of Un-Energized Schools and Modernization of Electrical System On-Grid Schools - Lot 3	EFD	NO	NP-53.1 Two Failed Biddings	N/A	01/12-18/2021	1/15/2021	N/A	1/27/2021	1/27/2021	01/28-29/2021 to 01/31-3/2021	2/4/2021	2/5/2021	02/18/2021	02/18/2021	5/28/2021	5/26/2021	GoP	9,208,176.00	9,208,176.00	8,046,710.36	9,046,710.36	RHOUEA Q. BELENO; PHILIP TINGNONONG; WILFREDO GASCON; JOCELYN JAVIER		
Construction of Slope Protection of Banglo Elementary School	EFD	NO	Competitive Bidding	N/A	3/31-4/5/2021	4/5/2021	N/A	4/20/2021	4/22/2021	4/23,26-28/2021	4/29/2021	5/3/2021	05/11/2021	05/13/2021	8/18/2021	8/18/2021	GoP	240,280.00	240,280.00	235,877.41	235,877.41	RHOUEA Q. BELENO; PHILIP TINGNONONG; WILFREDO GASCON; JOCELYN JAVIER		
Total Alloted Budget of Procurement Activities																			32,847,713.27					
Total Contract Price of Procurement Activities Conducted																							30,038,392.91	
Total Savings (Total Alloted Budget - Total Contract Price)																							2,809,320.36	

ON-GOING PROCUREMENT ACTIVITIES

GOODS																							
NONE																							
INFRASTRUCTURE																							
CY 2020 BEFF Electrification of Un-Energized Schools and Modernization of Electrical System On-Grid School (Pilar Central School)	EFD	NO	Competitive Bidding	6/18/2021	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	8/8/2021	12/14/2021	12/14/2021	GoP	2,843,352.00	2,843,352.00	2,838,961.00	2,838,961.00	RHOUEA Q. BELENO; PHILIP TINGNONONG; WILFREDO GASCON; JOCELYN JAVIER	On Going as of June 2021
REPAIR OF CLASSROOMS UNDER CY 2021 BASIC EDUCATIONAL FACILITIES FUND (BEFF)-BATCH 1 - LOT 1	EFD	NO	Competitive Bidding	6/18/2021	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	8/8/2021	04/13/2022	04/13/2022	GoP	18,290,208.42	18,290,208.42	18,249,872.63	18,249,872.63	RHOUEA Q. BELENO; PHILIP TINGNONONG; WILFREDO GASCON; JOCELYN JAVIER	On Going as of June 2021
REPAIR OF CLASSROOMS UNDER CY 2021 BASIC EDUCATIONAL FACILITIES FUND (BEFF)-BATCH 1 - LOT 2	EFD	NO	Competitive Bidding	6/18/2021	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	8/8/2021	05/23/2022	05/23/2022	GoP	19,346,408.03	19,346,408.03	19,307,190.81	19,307,190.81	RHOUEA Q. BELENO; PHILIP TINGNONONG; WILFREDO GASCON; JOCELYN JAVIER	On Going as of June 2021
REPAIR OF CLASSROOMS UNDER CY 2021 BASIC EDUCATIONAL FACILITIES FUND (BEFF)-BATCH 1 - LOT 3	EFD	NO	Competitive Bidding	6/18/2021	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	8/8/2021	04/13/2022	04/13/2022	GoP	18,152,512.27	18,152,512.27	18,105,723.51	18,105,723.51	RHOUEA Q. BELENO; PHILIP TINGNONONG; WILFREDO GASCON; JOCELYN JAVIER	On Going as of June 2021
REPAIR OF CLASSROOMS UNDER CY 2021 BASIC EDUCATIONAL FACILITIES FUND (BEFF)-BATCH 1 - LOT 4	EFD	NO	Competitive Bidding	6/18/2021	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	8/8/2021	06/12/2022	06/12/2022	GoP	19,309,346.05	19,309,346.05	19,270,178.99	19,270,178.99	RHOUEA Q. BELENO; PHILIP TINGNONONG; WILFREDO GASCON; JOCELYN JAVIER	On Going as of June 2021

