## DEPARTMENT OF EDUCATION-SCHOOLS DIVISON OFFICE OF ABRA Procurement Monitoring Report as of JUNE 31, 2022

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB/ | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post-Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2022-01-001 | ADMINISTRATIVE SERVICES MONTHLY MEETING CUM LAC SESSION | OSDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1/12/2022 | N/A | N/A | 1/12/2022 | 1/12/2022 | 1/12/2022 | N/A | 1/14/2022 | 1/14/2022 | GoP | 9,625.00 | 9,625.00 | | 9,580.00 | 9,580.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-01-002 | EXAMINATION/MEDICAL CHECKUP OF 114 SDO PERSONNEL FOR SY 2021-2022 | MEDICAL SECTION | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1/14/2022 | N/A | N/A | 1/14/2022 | 1/14/2022 | 1/14/2022 | N/A | 12/12/2022 | 12/12/2022 | GoP | 171,000.00 | 171,000.00 | | 171,000.00 | 171,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-01-003 | MEALS AND SNACKS FOR THE CONDUCT OF MONTHLY MEETING/TEAM OF SGOD | SGOD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1/12/2022 | N/A | N/A | 1/12/2022 | 1/12/2022 | 1/7/2022 | N/A | 1/12/2022 | 1/12/2022 | GoP | 2,025.00 | 2,025.00 | | 2,025.00 | 2,025.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-01-005 | YEAR END CLOSING BOOKS | ACCOUNTING UNIT | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1/12/2022 | N/A | N/A | 1/10/2022 | 1/10/2022 | 1/10/2022 | N/A | 1/12/2022 | 1/12/2022 | GoP | 85,000.00 | 85,000.00 | | 84,470.00 | 84,470.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-01-006 | APPLICANTS'CONDUCT OF WRITTEN EXAMINATION AND INTERVIEW FOR VARIOUS VACANT POSITION | HRMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1/11/2022 | N/A | N/A | 1/11/2022 | 1/11/2022 | 1/11/2022 | N/A | 3/15/2022 | 3/15/2022 | GoP | 46,800.00 | 46,800.00 | | 7,800.00 | 7,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-01-0064 | WATER REFILL FOR THE 1ST QUARTER 2022 | SUPPLY | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/11/2022 | 1/11/2022 | N/A | 01/2022 02/2022 03/2022 | 01/2022 02/2022 03/2022 | GoP | 46,800.00 | 15,646.00 | | 7,800.00 | 15,646.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-01-007 | MEALS AND SNACKS DURING MONTHLY FINANCE MEETING FOR JANUARY 2022 | ACCOUNTING UNIT | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1/19/2022 | N/A | N/A | 1/24/2022 | 1/24/2022 | 1/24/2022 | N/A | 1/20/2022 | 1/20/2022 | GoP | 8,750.00 | 8,750.00 | | 8,625.00 | 8,625.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-01-008 | EMPOWERING GUIDANCE COUNSELORS/DESIGNATEES A SEMINAR-WORKSHOPS | HRMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1/17/2022 | N/A | N/A | 1/17/2022 | 1/17/2022 | 1/14/2022 | N/A | 1/17/2022 | 1/17/2022 | GoP | 7,000.00 | 7,000.00 | | 7,000.00 | 7,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-01-009 | DRAFTING SGOD IPCRS/DPCR | SGOD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1/21/2022 | N/A | N/A | 1/21/2022 | 1/21/2022 | 1/21/2022 | N/A | 1/21/2022 | 1/21/2022 | GoP | 8,540.00 | 9,450.00 | | 9,315.00 | 9,315.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-01-010 | SNACKS FOR THE CONDUCT OF PLANNING & REVIEW OF ALL CID PERSONNEL ON SYNCHRONIZATION OF CID ACTIVITIES | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1/31/2022 | N/A | N/A | 1/31/2022 | 1/31/2022 | 1/31/2022 | N/A | 1/31/2022 | 1/31/2022 | GoP | 8,050.00 | 8,050.00 | | 8,050.00 | 8,050.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-01-0104 | SNACKS DURING THE CONDUCT OF SPIRITUAL WELLNESS FOR JANUARY 2022 | SGOD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1/28/2022 | N/A | N/A | 1/28/2022 | 1/28/2022 | 1/28/2022 | N/A | 1/28/2022 | 1/28/2022 | | 750.00 | 750.00 | | 730.00 | 730.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-02-010 | PROVISION OF JACKETS OF PARTICIPANTS DURING THE FY 2022 BUDGET PROPOSALS | BUDGET OFFICE | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/9/2022 | N/A | N/A | 2/9/2022 | 2/9/2022 | 2/9/2022 | N/A | 3/24/2022 | 3/24/2022 | | 19,500.00 | 19,500.00 | | 17,875.00 | 17,875.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-02-010 | PROVISION OF SUPPLIES AND MATERIALS AND LABOR FOR THE CONSTRUCTION AND INSTALLATION OF DISPLAY CABINET IN IPED OFFICE | IPED | NO | NP-53.9 - Small Value Procurement | | N/A | N/A | N/A | N/A | N/A | N/A | 2/8/2022 | 2/15/2022 | 3/15/2022 | N/A | 6/1/2022 | 6/1/2022 | GoP | 79,521.08 | 79,521.08 | | 78,800.00 | 7,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-02-020 | PROVISION OF SUPPLIES AND MATERIALS AND LABOR FOR THE PAINTING OF PERIMETER FENCE AND END WALL OF THE SCHOOLS DIVISION OF ABRA | SUPPLY | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/16/2022 | N/A | N/A | 2/8/2022 | 2/16/2022 | 2/16/2022 | N/A | 6/1/2022 | 6/1/2022 | GoP | 79,784.08 | 79,784.08 | | 78,900.00 | 78,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-02-021 | PROVISION OF SUPPLIES AND MATERIALS AND LABOR FOR THE FABRICATION OF COVID 19 INFO BOARD AND DRRM BULLETIN BOARD | DRRMS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/16/2022 | N/A | N/A | 2/8/2022 | 2/15/2022 | 2/8/2022 | N/A | 6/1/2022 | 6/1/2022 | GoP | 88,833.85 | 88,833.85 | | 87,900.00 | 87,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-02-022A | CONDUCT OF BEST BE IMPLEMENTING SCHOOLS DELIBERATION | EPS/SMN | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/10/2022 | N/A | N/A | 2/10/2022 | 2/10/2022 | 2/10/2022 | N/A | 2/10/2022 | 2/10/2022 | GoP | 14,000.00 | 14,000.00 | | 13,920.00 | 13,920.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-02-023 | FEBRUARY KUMUSTAHAN 2022 MONTHLY MEETING OF ADMINISTRATIVE SERVICES UNIT PERSONNEL | OSDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/11/2022 | N/A | N/A | 2/11/2022 | 2/11/2022 | 2/11/2022 | N/A | 2/16/2022 | 2/16/2022 | GoP | 9,625.00 | 9,625.00 | | 9,625.00 | 9,625.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-02-024 | CONDUCT OF CONSULTATIVE MEETING OF DAT AND DREC ASSESSMENT OF DOCUMENTS | SMME | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/3/2022 | N/A | N/A | 3/4/2022 | 3/3/2022 | 3/3/2022 | N/A | 3/4/2022 | 3/4/2022 | GoP | 8,300.00 | 8,300.00 | | 8,120.00 | 8,120.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-02-024A | ORIENTATION WORKSHOP ON THE PREPARATION OF FY 2023 BUDGET PROPOSAL | BUDGET | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/9/2022 | N/A | N/A | 2/9/2022 | 2/9/2022 | 2/9/2022 | N/A | 3/10/2022 | 3/10/2022 | GoP | 13,900.00 | 13,900.00 | | 13,850.00 | 13,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |

CamScanner

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2022-03-025 | SUPPLY AND DELIVERY OF 5 LAYERS, HEAVY DUTY, ADJUSTABLE STOCKING RACK ORGANIZER, 180X120X24C, STAINLESS STEEL | SUPPLY | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/3/2022 | N/A | N/A | 3/2/2022 | 2/28/2022 | 4/27/2022 | N/A | 4/7/2022 | 4/7/2022 | GoP | 59,800.00 | 59,800.00 | | 55,200.00 | 55,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-02-025A | RUBBER STAMPS OF SDS AND ASDS FOR USE AR PERSONNEL SECTION | HRMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/18/2022 | N/A | N/A | 2/18/2022 | 2/18/2022 | 2/18/2022 | N/A | 3/15/2022 | 3/15/2022 | GoP | 7,200.00 | 7,200.00 | | 5,930.00 | 5,930.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-02-026 | SAFETY SEAL APPLICATION | SGOD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/14/2022 | N/A | N/A | 2/14/2022 | 3/15/2022 | 3/15/2022 | N/A | 3/15/2022 | 3/15/2022 | GoP | 800.00 | 800.00 | | 640.00 | 640.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-02-026A | MEALS AND SNACKS FOR THE CONDUCT OF PLANNING AND REVIEW CONFERENCE OF CID ACTIVITIES FOR FEBRUARY 2022 | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/11/2022 | N/A | N/A | 2/24/2022 | 2/24/2022 | 2/24/2022 | N/A | 2/24/2022 | 2/24/2022 | GoP | 8,050.00 | 8,050.00 | | 7,935.00 | 7,935.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-027 | ADMINISTRATIVE SERVICES MONTHLY MEETING CUM LAC SESSION | OSDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/8/2022 | N/A | N/A | 3/3/2022 | 3/3/2022 | 3/3/2022 | N/A | 3/8/2022 | 3/8/2022 | GoP | 9,625.00 | 9,625.00 | | 9,450.00 | 9,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-027A | ENGAGEMENT MEETING WITH THE PSA | HRMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/25/2022 | N/A | N/A | 3/7/2022 | 3/7/2022 | 3/7/2022 | N/A | 3/7/2022 | 3/7/2022 | GoP | 2,850.00 | 2,850.00 | | 2,800.00 | 2,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-028 | DIVISION QUARTERLY MEETING OF ALTERNATIVE LEARNING SYSTEM IMPLEMENTATION | SGOD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/9/2022 | N/A | N/A | 3/9/2022 | 3/7/2022 | 3/7/2022 | N/A | 3/10/2022 | 3/10/2022 | GoP | 18,560.00 | 18,560.00 | | 18,285.00 | 18,285.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-029 | ROLLOUT/HANDS ON TRAINING ON WEB BASED MONITORING OF SCHOOL MOOE FUNDS BY THE CENTRAL OFFICE | HRDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/8/2022 | N/A | N/A | 3/8/2022 | 3/8/2022 | 3/7/2022 | N/A | 3/10/2022 | 3/10/2022 | GoP | 5,600.00 | 5,600.00 | | 5,520.00 | 5,520.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-029A | PROCUREMENT OF SUPPLIES, MATERIALS, VENUE RENTALS AND CATERING SERVICES FOR DIVISION ALS IMPLEMENTERS QUARTERLY MEETING | HRDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/28/2022 | N/A | N/A | 2/28/2022 | 3/5/2022 | 3/5/2022 | N/A | 3/10/2022 | 3/10/2022 | GoP | 2,500.00 | 2,500.00 | | 2,450.00 | 2,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-030 | MEALS AND SNACKS DURING PROCUREMENT ACTIVITIES OF VARIOUS PROJECT | BAC | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/25/2022 | N/A | N/A | 2/25/2022 | 3/7/2022 | 3/7/2022 | N/A | 2/28/2022, 3/10/2022, 3/14/2022, 3/22/2022 | 2/28/2022, 3/10/2022, 3/14/2022, 3/22/2022 | GoP | 24000 | 24,000.00 | | 23,655.00 | 23,655.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-030A | 2022 WOMEN'S MONTH CELEBRATION (ADVOCACY T-SHIRT) | HRDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/4/2022 | N/A | N/A | 3/4/2022 | 3/5/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | GoP | 41,650.00 | 41,650.00 | | 41,531.00 | 41,531.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-031 | PROCUREMENT OF HAND DRYER IN COMPLIANCE TO RM 540, S. 2021 APPLICATION FOR SAFETY SEAL CERTIFICATE | SGOD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/10/2022 | N/A | N/A | 2/10/2022 | 3/14/2022 | 3/14/2022 | 3/14/2022 | 4/8/2022 | 4/8/2022 | GoP | 22,500.00 | 22,500.00 | | 22,500.00 | 22,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-031A | 2022 WOMEN'S MONTH CELEBRATION (TARPAULIN) | HRDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/4/2022 | N/A | N/A | 3/4/2022 | 3/7/2022 | 3/7/2022 | 3/7/2022 | 3/8/2022 | 3/8/2022 | GoP | 1,000.00 | 1,000.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-031B | CONDUCT OF VIRTUAL ORIENTATION ON NSBI GUIDELINES | PLANNING SECTION | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/10/2022 | N/A | N/A | 3/10/2022 | 3/10/2022 | 3/15/2022 | 3/15/2022 | 3/16/2022 | 3/16/2022 | GoP | 2,100.00 | 2,100.00 | | 2,070.00 | 2,070.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-032 | DIVISION QUARTERLY ENGAGEMENT MEETING WITH SCHOOL HEADS | OSDS | NO | NP-53.9 - Small Value Procurement | N/A | 3/1/2022 | N/A | N/A | 3/8/2022 | N/A | N/A | 3/8/2022 | 3/8/2022 | 3/8/2022 | 3/8/2022 | 3/15/2022 | 3/15/2022 | GoP | 259,000.00 | 259,000.00 | | 257,520.00 | 257,520.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-032A | ADVOCACY DURING THE NATIONAL MANCOM | OSDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/18/2022 | N/A | N/A | 3/18/2022 | 3/18/2022 | 3/18/2022 | 3/18/2022 | 3/21/2022 | 3/21/2022 | GoP | 600.00 | 600.00 | | 450.00 | 450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-032B | CATERING OF MEALS AND SNACKS DURING THE CONDUCT OF THE 1ST QUARTER ENGAGEMENT MEETING WITH SCHOOL HEADS (SUPPLEMENTAL) | OSDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/28/2022 | N/A | N/A | 3/28/2022 | 3/28/2022 | 3/28/2022 | 3/28/2022 | 3/28/2022 | 3/28/2022 | GoP | 7,000.00 | 7,000.00 | | 6,960.00 | 6,960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-033 | PROCUREMENT OF ADVOCACY STUFF DURING THE NATIONAL MANCOM TO BE HELD AT REGIONAL OFFICE | OSDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/18/2022 | N/A | N/A | 3/18/2022 | 3/18/2022 | 3/18/2022 | 3/18/2022 | 3/21/2022 | 3/21/2022 | GoP | 33,000.00 | 33,000.00 | | 32,300.00 | 32,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-033A | MONTHLY SGOD MEETING/CONFERENCE (CATERING OF MEALS AND SNACKS) | OSDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/8/2022 | N/A | N/A | 3/8/2022 | 3/8/2022 | 3/8/2022 | 3/8/2022 | 3/21/2022 | 3/21/2022 | GoP | 2,025.00 | 2,025.00 | | 1,944.00 | 1,944.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-034A | DIVISION SPORTS CONFERENCE (CATERING OF MEALS AND SNACKS) | SGOD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/4/2022 | N/A | N/A | 3/4/2022 | 3/5/2022 | 3/5/2022 | 3/5/2022 | 3/11/2022 | 3/11/2022 | GoP | 18,700.00 | 18,700.00 | | 18,360.00 | 18,360.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-036 | CONTEXTUALIZATION OF HOMEROOM GUIDANCE SLMs FOR K-3 (CATERING) | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/15/2022 | N/A | N/A | 3/15/2022 | 3/18/2022 | 3/18/2022 | 3/18/2022 | 3/19/21/2022 | 3/19/21/2022 | GoP | 49,350.00 | 49,350.00 | | 49,068.00 | 49,068.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-038 | SUPPLY, DELIVERY AND INSTALLATION OF ACRYLIC BARRIER | ENGINEERING SECTION | NO | NP-53.9 - Small Value Procurement | N/A | 3/4/2022 | N/A | N/A | 3/10/2022 | N/A | N/A | 3/10/2022 | 3/22/2022 | 3/22/2022 | 3/22/2022 | 5/15/2022 | 5/15/2022 | GoP | 469,200.00 | 469,200.00 | | 445,740.00 | 445,740.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-039 | PURCHASE OF TIRES FOR ENGINEERS VEHICLE WITH PLATE NUMBER B6-1016 MITSUBISHI STRADA 2020 | OSDS | NO | NP-53.9 - Small Value Procurement | N/A | 2/23/2022 | N/A | N/A | 3/2/2022 | N/A | N/A | 3/2/2022 | 3/23/2022 | 3/23/2022 | 3/23/2022 | 4/6/2022 | 4/6/2022 | GoP | 84,000.00 | 84,000.00 | | 54,000.00 | 54,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2022-03-040 | SUPPLIES, MATERIALS, AND EQUIPMENT FOR COA OFFICE USE | OSDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/28/2022 | N/A | N/A | 2/28/2022 | 3/25/2022 | 3/25/2022 | 3/25/2022 | 3/25/2022 4/29/2022 | 3/25/2022 4/29/2022 | GoP | 40,310.00 | 40,310.00 | | 39,500.00 | 39,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-041 | BOARD AND LODGING OF REGIONAL PERSONNEL (ENGINEERS) TO CONDUCT FINAL INSPECTION OF DABALOON RESTORATION | OSDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/18/2022 | N/A | N/A | 3/18/2022 | 3/25/2022 | 3/25/2022 | 3/25/2022 | 3/18-19/2022 | N/A | GoP | 7,650.00 | 7,650.00 | | 7,500.00 | 7,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-041A | TARPAULIN PRINTING FOR THE FIRST QUARTER ENGAGEMENT MEETING WITH SCHOOL HEADS (SUPPLEMENTAL) | OSDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/22/2022 | N/A | N/A | 3/22/2022 | 3/25/2022 | 3/25/2022 | 3/25/2022 | 3/28/2022 | 3/28/2022 | GoP | 1,800.00 | 1,800.00 | | 1,700.00 | 1,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-042 | VALIDATION AND MONITORING ON EXPANSION OF FACE TO FACE CLASSES AND MONITORINGOF SBFP IMPLEMENTATION TO RECEPIENT SCHOOLS (BOARD AND LODGING) | MEDICAL SECTION | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/25/2022 | N/A | N/A | 2/25/2022 | 2/22/2022 | 2/22/2022 | 2/22/2022 | 3/1-2/2022 | 3/1-2/2022 | GoP | 11,400.00 | 11,400.00 | | 7,600.00 | 7,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-043 | VAN HIRE TO DEPED RO, LA TRINIDAD, BENGUET FOR THE NATIONAL MANCOM | OSDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/21/2022 | N/A | N/A | 3/21/2022 | 3/25/2022 | 3/25/2022 | 3/25/2022 | 3/22-23/2022 | 3/22-23/2022 | 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 | NONE |
| 2022-03-044 | SEMINAR-WORKSHOP ON TEACHING BEGINNING READING (CATERING) | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/18/2022 | N/A | N/A | 3/18/2022 | 3/25/2022 | 3/25/2022 | 3/25/2022 | 3/31-4/2/2022 | 3/31-4/2/2022 | GoP | 42,000.00 | 42,000.00 | | 41,760.00 | 41,760.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-045 | ONLINE DIVISION CONTEST FOR THE KINDERGARTEN LEARNERS 2022 (ADVOCACY MATERIAL) | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/21/2022 | N/A | N/A | 3/21/2022 | 3/25/2022 | 3/25/2022 | 3/25/2022 | 3/25/2022 | 3/25/2022 | GoP | 4,250.00 | 4,250.00 | | 4,250.00 | 4,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-045A | CONDUCT OF SPIRITUAL WELLNESS ACTIVITIES (CATERING) | SGOD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/24/2022 | N/A | N/A | 3/24/2022 | 3/25/2022 | 3/25/2022 | 3/25/2022 | 3/31/2022 | 3/31/2022 | GoP | 750.00 | 750.00 | | 700.00 | 700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-046 | ONLINE DIVISION CONTEST FOR THE KINDERGARTEN LEARNERS 2022 (CATERING) | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/21/2022 | N/A | N/A | 3/21/2022 | 3/25/2022 | 3/25/2022 | 3/25/2022 | 4/25/2022 | 4/25/2022 | GoP | 5,950.00 | 5,950.00 | | 5,950.00 | 5,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-047 | EXPLORING ONLINE PLATFORMS AND OPEN EDUCATIONAL RESOURCES (OER) | CID | NO | NP-53.9 - Small Value Procurement | N/A | 3/2/2022 | N/A | N/A | 3/9/2022 | N/A | N/A | 3/9/2022 | 3/25/2022 | 3/25/2022 | 3/25/2022 | 6/2-4/2022 | 6/2-4/2022 | GoP | 5,053.00 | 5,053.00 | | 4,950.00 | 4,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-048 | EXPLORING ONLINE PLATFORMS AND OPEN EDUCATIONAL RESOURCES (OER) FOR KINDER (CATERING) | CID | NO | NP-53.9 - Small Value Procurement | N/A | 3/2/2022 | N/A | N/A | 3/9/2022 | N/A | N/A | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/26-28/2022 | 3/26-28/2022 | GoP | 5,040.00 | 5,040.00 | | 4,968.00 | 4,968.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-050A | CONDUCT OF 2022 WOMEN'S MONTH CELEBRATION (CATERING) | HRDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/4/2022 | N/A | N/A | 3/4/2022 | 3/10/2022 | 3/10/2022 | 3/10/2022 | 3/11 AND 28/2022 | 3/11 AND 28/2022 | GoP | 43,750.00 | 43,750.00 | | 42,875.00 | 42,875.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-051 | PEDAGOGICAL APPROACHES AND STRATEGIES IN TEACHING ARALING PANLIPUNAN IN THE ELEMENTARY IN THE NEW NORMAL (CATERING) | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/21/2022 | N/A | N/A | 3/21/2022 | 3/21/2022 | 3/21/2022 | 3/21/2022 | 3/26-28/2022 | 3/26-28/2022 | GoP | 49,350.00 | 49,350.00 | | 48,645.00 | 48,645.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-052 | PANSANGAY NA PAGSASANAY PANLITERASI SA PAGTUTURO NG FILIPINO SA ELEMENTARYA (CATERING) | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/23/2022 | N/A | N/A | 3/23/2022 | 4/4/2022 | 4/4/2022 | 4/4/2022 | 5/18-20/2022 | 5/18-20/2022 | GoP | 47,250.00 | 47,250.00 | | 46,575.00 | 46,575.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-053 | PANSANGAY NA PAGSASANAY PANLITERASI SA PAGTUTURO NG FILIPINO SA JHS AT AHS (CATERING) | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/25/2022 | N/A | N/A | 3/25/2022 | 4/4/2022 | 4/4/2022 | 4/4/2022 | 5/25-27/2022 | 5/25-27/2022 | GoP | 47,250.00 | 47,250.00 | | 46,575.00 | 46,575.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-03-053A | ORIENTATION WORKSHOP ON UPDATING OF GSIS MEMBERS DATA AND RECONCILIATION OF REPORTED GSIS (CATERING) | OSDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/11/2022 | N/A | N/A | 4/11/2022 | 4/11/2022 | 4/11/2022 | 4/11/2022 | 4/19-20/2022 | 4/19-20/2022 | GoP | 14,000.00 | 14,000.00 | | 13,800.00 | 13,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-04-054A | VARIOUS BAC ACTIVITIES FOR THE CONSTRUCTION OF SLOPE PROTECTION UNDER CY 2022 GRF (CATERING) | OSDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/11/2022 | N/A | N/A | 4/11/2022 | 4/11/2022 | 4/11/2022 | 4/11/2022 | 4/12/2022 5/17/2022 | 4/12/2022 5/17/2022 | GoP | 16,225.00 | 16,225.00 | | 15,930.00 | 15,930.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-04-054C | SALAMAT MABUHAY PROGRAM (TARPAULIN) | OSDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/8/2022 | N/A | N/A | 4/8/2022 | 4/11/2022 | 4/11/2022 | 4/11/2022 | 4/11/2022 | 4/11/2022 | GoP | 1,500.00 | 1,500.00 | | 1,300.00 | 1,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-04-055 | UPDATING OF STAFFING PLAN OF ALL SDO ABRA PERSONNEL INCLUDING ELEMENTARY AND SECONDARY SCHOOL AND SS (CATERING) | OSDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/8/2022 | N/A | N/A | 4/8/2022 | 4/8/2022 | 4/8/2022 | 4/8/2022 | 4/11-13 and 4/18-19/2022 | 4/11-13 and 4/18-19/2022 | 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 | NONE |
| 2022-04-055A | SALAMAT MABUHAY PROGRAM (CATERING) | HRDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/8/2022 | N/A | N/A | 4/8/2022 | 4/8/2022 | 4/8/2022 | 4/8/2022 | 4/11/2022 | 4/11/2022 | GoP | 14,000.00 | 14,000.00 | | 14,000.00 | 14,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2022-04-055B | PLANNING AND REVIEW CONFERENCE OF ALL CID PERSONNEL ON CID SYNCHRONIZATION OF CID ACTIVITIES FOR 2022 FOR THE MONTH OF APRIL 2022 | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/13/2022 | N/A | N/A | | 4/13/2022 | 4/16/2022 | 4/16/2022 | 4/16/2022 | 4/18/2022 | 4/15/2022 | GoP | 8,050.00 | 8,050.00 | | 7,395.00 | 7,395.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-04-056A | DIVISION RESEARCH ORIENTATION AND ASSESSMENT OF BASIC AND ACTION RESEARCH PROPOSALS | RESEARCH | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/11/2022 | N/A | N/A | | 4/11/2022 | 4/11/2022 | 4/11/2022 | 4/11/2022 | 4/12-13/2022 | 4/12-13/2022 | GoP | 10,500.00 | 10,500.00 | | 10,350.00 | 10,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-04-056B | PLANNING CONFERENCE OF TWG FOR THE PANSANGAY NA PAGSASANAY PANLITERASI SA PAGTUTURO NG FILIPINO SA ELEMENTARYA AT SEKONDARYA AND BLENDED DIVISION ROLL OUT ORIENTATION ON THE UTILIZATION OF BRIDGING PRIMER FOR GRADE I AND II AND OTHER VARIOUS ACTIVITIES FOR ELLN (CATERING) | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/10/2022 | N/A | N/A | | 4/10/2022 | 4/11/2022 | 4/11/2022 | 4/11/2022 | 4/19/2022 | 4/19/2022 | GoP | 4,200.00 | 4,200.00 | | 4,140.00 | 4,140.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-04-056D | PROCUREMENT OF WATER REFILL FOR 2ND QUARTER (APRIL TO JUNE 2022) | SUPPLY | NO | Repeat Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 4/12/2022 | 4/12/2022 | 4/12/2022 | 4/19/2022<br>5/19/2022<br>5/15/2022<br>6/17/2022<br>6/20/2022<br>6/23/2022 | 4/19/2022<br>5/19/2022<br>5/15/2022<br>6/17/2022<br>6/20/2022<br>6/23/2022 | GoP | 5,390.00 | 5,390.00 | | 5,390.00 | 5,390.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-04-057 | REPLACEMENT OF BUSTED LIGHTS AT THE SDO | OSDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/18/2022 | N/A | N/A | | 2/18/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | 5/4/2022 | 5/4/2022 | GoP | 13,500.00 | 13,500.00 | | 13,000.00 | 13,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-04-057A | DIVISION-BASED CONTINOUS QUALITY ASSURANCE OF K-12 LEARNING RESOURCE | OSDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/12/2022 | N/A | N/A | | 4/12/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | 4/21-23/2022 | 4/21-23/2022 | GoP | 42,000.00 | 42,000.00 | | 41,400.00 | 41,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-04-057B | SKILLS DEMONTRATION FOR ELEMENTARY AND JHS TEACHER I APPLICANT FOR SY 2022-2023 | OSDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/18/2022 | N/A | N/A | | 4/18/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | 4/21-23/2022 | 4/21-23/2022 | GoP | 42,000.00 | 42,000.00 | | 41,400.00 | 41,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-04-058 | REPLACEMENT OF DOOR KNOB AT THE OFFICE OF THE PSDS | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/18/2022 | N/A | N/A | | 3/18/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | 5/4/2022 | 5/4/2022 | GoP | 1,500.00 | 1,500.00 | | 1,490.00 | 1,490.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-04-058A | CELEBRATION OF 34TH DEPED-CAR FOUNDING ANNIVERSARY (TARPAULIN) | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/9/2022 | N/A | N/A | | 4/9/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | GoP | 1,100.00 | 1,100.00 | | 1,050.00 | 1,050.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-04-059 | LIVESTREAMING AND REPLACEMENT OF DEFECTIVE PARTS OF DEFECTIVE PARTS OF DEPED ISSUED LAPTOP | OSDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/21/2022 | N/A | N/A | | 3/21/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | 3/25/2022 | 3/25/2022 | | 12,641.00 | 12,641.00 | | 12,641.00 | 12,641.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-04-060 | PLANNING AND REVIEW OF ALL CID PERSONNEL ON CID SYNCHRONIZATION OF CID ACTIVITIES FOR 2022 FOR THE MONTH OF MARCH 2022 | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/21/2022 | N/A | N/A | | 3/21/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | 3/21/2022 | 3/21/2022 | | 8,050.00 | 8,050.00 | | 7,935.00 | 7,935.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-04-060A | ADMINISTRATIVE SERVICES KUMUSTAHAN MEETING (APRIL TO MAY 2022) | OSDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/8/2022 | N/A | N/A | | 4/8/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | 4/27-5/27/2022 | 4/27-5/27/2022 | | 19,250.00 | 19,250.00 | | 19,110.00 | 19,110.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-04-061 | ONLINE MEETING-WORKSHOP ON UPDATING OF PSIPOP AND ON ADMINISTRATIVE CONCERNS (CATERING) | OSDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/22/2022 | N/A | N/A | | 3/22/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | 3/24-26/2022 | 3/24-26/2022 | GoP | 10,500.00 | 10,500.00 | | 10,440.00 | 10,440.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-04-061A | SPIRITUAL WELLNESS ACTIVITIES (APRIL 2022-CATERING) | HRDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/18/2022 | N/A | N/A | | 4/18/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | 4/26/2022 | 4/26/2022 | GoP | 750.00 | 750.00 | | 700.00 | 700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-04-062 | CHARGER FOR ASUS LAPTOP (ACCOUNTING SECTION) | OSDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/29/2022 | N/A | N/A | | 3/29/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | 4/28/2022 | 4/28/2022 | GoP | 1,600.00 | 1,600.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-04-063 | FLOWERS FOR DECORATIONS DURING THE TIP COMPLETION CEREMONY | HRDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/28/2022 | N/A | N/A | | 3/28/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | 3/31/2022 | 3/31/2022 | GoP | 5,000.00 | 5,000.00 | | 4,600.00 | 4,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-04-064 | TARPAULIN DURING THE TIP COMPLETION CEREMONY | HRDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/28/2022 | N/A | N/A | | 3/28/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | GoP | 1,200.00 | 1,200.00 | | 1,100.00 | 1,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-04-065 | MONITORING AND EVALUATION ON THE PMIS IMPLEMENTATION IN THE SCHOOLS DIVISION OF ABRA WITH THE REGIONAL PMIS TEAM | PLANNING SECTION | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/26/2022 | N/A | N/A | | 3/26/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | GoP | 35,000.00 | 35,000.00 | | 34,500.00 | 34,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |

CamScanner

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2022-04-065A | ORIENTATION-WORKSHOP IN THE CONDUCT OF ETHNOGRAPHIC RESEARCH AS A BASIS IN THE CRAFTING OF A CONTEXTUALIZED CURRICULUM IN NATURAL DYEING AND LOCAL EMBROIDERY | IPED | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/20/2022 | N/A | N/A | 4/20/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | 4/25-27/2022 5/2-6/2022 | 4/25-27/2022 5/2-6/2022 | GoP | 240,000.00 | 240,000.00 | | 239,200.00 | 239,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-04-066A | VARIOUS BAC ACTIVITIES FOR THE LAST MILES SCHOOLS PROGRAM IN PUBLIC ELEMENTARY AND JUNIOR HIGH SCHOOL (CATERING) | OSDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/23/2022 | N/A | N/A | 3/23/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | 4/1,13/2022 | 4/1,13/2022 | GoP | 12,100.00 | 12,100.00 | | 11,880.00 | 11,880.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-04-066B | ONSITE SBM LEVEL OF PRACTICE VALIDATION AND EXIT CONFERENCE (CATERING) | HRDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/20/2022 | N/A | N/A | 4/20/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | 4/27/2022 | 4/27/2022 | GoP | 1,500.00 | 1,500.00 | | 1,440.00 | 1,440.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-04-067 | FIRST QUARTER PROGRAM IMPLEMENTATION REVIEW CUM DMEA/PIR (CATERING) | RESEARCH | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/4/2022 | N/A | N/A | 4/4/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | GoP | 25,900.00 | 25,900.00 | | 25,530.00 | 25,530.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-04-068 | PROCUREMENT OF ECO BAG FOR USE IN MANCOM | OSDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/20/2022 | N/A | N/A | 4/20/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | GoP | 500.00 | 500.00 | | 500.00 | 500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-04-068A | DIVISION BASED WORKSHOP ON THE CREATION OF LMS | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/12/2022 | N/A | N/A | 4/12/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | 4/28-30/2022 | 4/28-30/2022 | GoP | 42,000.00 | 42,000.00 | | 41,400.00 | 41,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-04-068B | VIRTUAL ORIENTATION ON DATA REQUIREMENTS AND DATA GATHERING FORMS SY 2021-2022 (CATERING) | PLANNING SECTION | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/20/2022 | N/A | N/A | 4/20/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 | 4/21-22/2022 | 4/21-22/2022 | GoP | 7,000.00 | 7,000.00 | | 6,900.00 | 6,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-04-069 | BLENDED DIVISION ROLL OUT ORIENTATION ON THE UTILIZATION OF BRINGING PRIMER FOR GRADES I AND OTHER VARIOUS ACTIVITIES FOR EARLY LANGUAGE LITERARY AND NUMERACY | CID | NO | NP-53.9 - Small Value Procurement | N/A | 4/7/2022 | N/A | N/A | 4/18/2022 | N/A | N/A | 4/18/2022 | 4/26/2022 | 4/26/2022 | 4/26/2022 | 6/14-16/2022 | 6/14-16/2022 | GoP | 61,960.00 | 61,960.00 | | 60,180.00 | 60,180.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-04-070 | CRAFTING OF THE DEDP FOR FY 2023-2028 (BOARD AND LODGING) | OSDS | NO | NP-53.9 - Small Value Procurement | N/A | 4/6/2022 | N/A | N/A | 4/13/2022 | N/A | N/A | 4/13/2022 | 4/29/2022 | 4/29/2022 | 4/29/2022 | 5/2-6/2022 | 5/2-6/2022 | GoP | 324,000.00 | 324,000.00 | | 315,000.00 | 315,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-05-071 | SUPPLIES AND EQUIPMENT IN COMPLIANCE TO THE RECOMMENDATION OF FIRE SAFETY INSPECTION OF SIPP | DRRMS | NO | NP-53.9 - Small Value Procurement | N/A | 3/7/2022 | N/A | N/A | 3/10/2022 | N/A | N/A | 3/10/2022 | 5/2/2022 | 5/2/2022 | 5/2/2022 | 6/1/2022 | 6/6/2022 | GoP | 72,000.00 | 72,000.00 | | 71,870.00 | 71,870.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-05-072 | SIP FORMULATION FOR THE NEW CYCLE (CATERING) | SMME | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/22/2022 | N/A | N/A | 4/22/2022 | 4/22/2022 | 5/2/2022 | 5/2/2022 | 5/17-18/2022 | 6/6/2022 | GoP | 45,500.00 | 45,500.00 | | 45,240.00 | 45,240.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-05-073 | MONTHLY HRMPSB MEETING-MAY 2022 (CATERING) | PERSONNEL | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/18/2022 | N/A | N/A | 4/18/2022 | 5/2/2022 | 5/2/2022 | 5/2/2022 | 5/19/2022 | 5/19/2022 | GoP | 4,550.00 | 4,550.00 | | 4,485.00 | 4,485.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-05-074 | DIVISION UPSKILLING OF GRADE 3 TLE TEACHERS (CATERING) | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/22/2022 | N/A | N/A | 4/22/2022 | 5/5/2022 | 5/5/2022 | 5/5/2022 | 6/1-3/2022 | 6/1-3/2022 | GoP | 42,000.00 | 42,000.00 | | 41,780.00 | 41,780.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-05-077 | ADMINISTRATIVE SERVICES KUMUSTAHAN MEETING (AUGUST TO SEPTEMBER 2022) | ADMINISTRATIVE SERVICES | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/8/2022 | N/A | N/A | 4/8/2022 | 5/5/2022 | 5/5/2022 | 5/5/2022 | 8/30 AND 9/3/2022 | 8/30 AND 9/3/2022 | GoP | 19,250.00 | 19,250.00 | | 19,110.00 | 19,110.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-05-078 | PROCUREMENT OF WALL MOUNTED STORAGE RACK FOR SDS OFFICE | SUPPLY | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/8/2022 | N/A | N/A | 4/8/2022 | 5/5/2022 | 5/5/2022 | 5/5/2022 | 5/13/2022 | 5/13/2022 | GoP | 5,000.00 | 5,000.00 | | 4,900.00 | 4,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-05-079 | ESTABLISHING THE ELECTION AND TASK FORCE (ETF) OPERATION AND MONITORING CENTER | SMME | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/3/2022 | N/A | N/A | 5/3/2022 | 5/5/2022 | 5/5/2022 | 5/5/2022 | 5/17/2022 | 5/17/2022 | GoP | 1,030.00 | 1,030.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-05-080 | ORIENTATION ON THE IMPLEMENTATION ON THE NEW TIP/ENHANCED TIP (TARPAULIN) | HRDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/4/2022 | N/A | N/A | 5/4/2022 | 5/5/2022 | 5/5/2022 | 5/5/2022 | 5/5/2022 | 5/5/2022 | GoP | 1,200.00 | 1,200.00 | | 1,150.00 | 1,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-05-086 | CID MEETING OF ALL PERSONNEL ON CID SYNCHRONIZATION OF CID ACTIVITIES FOR 2022 FOR THE MONTH OF MAY 2022 (CATERING) | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/6/2022 | N/A | N/A | 5/6/2022 | 5/9/2022 | 5/9/2022 | 5/9/2022 | 5/19/2022 | 5/19/2022 | GoP | 8,050.00 | 8,050.00 | | 7,820.00 | 7,820.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-05-087 | MONTHLY FINANCE MEETING-MAY 2022 (CATERING) | OSDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/13/2022 | N/A | N/A | 5/13/2022 | 5/13/2022 | 5/13/2022 | 5/13/2022 | 5/18/2022 | 5/19/2022 | | 8,750.00 | 8,750.00 | | 8,725.00 | 8,725.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-05-088 | PURCHASE OF ELECTRIC STOVE FOR OFFICE USE | OSDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/8/2022 | N/A | N/A | 4/8/2022 | 5/13/2022 | 5/13/2022 | 5/13/2022 | 5/18/2022 | 5/19/2022 | | 2,600.00 | 2,600.00 | | 2,550.00 | 2,550.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-05-091 | ENCODING OF SCHOOL BUILDING INVENTORY FOR SY 2021-2022 IN THE NATIONAL SCHOOL BUILDING DATABASE (CATERING) | PLANNING SECTION | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/13/2022 | N/A | N/A | 5/13/2022 | 5/18/2022 | 5/18/2022 | 5/18/2022 | 5/19-21/2022 | 5/19-21/2022 | | 10,500.00 | 10,500.00 | | 10,440.00 | 10,440.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2022-05-092 | VIRTUAL ORIENTATION AND UPDATES ON OPLAN KALUSUGAN SA DEPED (OKD) & FLAGSHIP PROGRAM (CATERING) | MEDICAL SECTION | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/20/2022 | N/A | N/A | 5/20/2022 | 5/20/2022 | 5/20/2022 | 5/20/2022 | 11/23-24/2022 | 11/23-24/2022 | | 11,900.00 | 11,900.00 | | 11,580.00 | 11,580.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-05-093 | OCULAR INSPECTION OF PRIVATE SCHOOL REQUESTING RENEWAL OF PERMIT TO OPERATE (BOARD AND LODGING) | SMME | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/20/2022 | N/A | N/A | 5/20/2022 | 5/20/2022 | 5/20/2022 | 5/20/2022 | 7/20-22/2022 | 7/20-22/2022 | | 13,500.00 | 13,500.00 | | 13,350.00 | 13,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-05-097 | DIVISION UPSKILLING OF GRADE 6 TLE TEACHERS (SUPPLIES) | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/24/2022 | N/A | N/A | 5/24/2022 | 5/25/2022 | 5/25/2022 | 5/25/2022 | 5/30/2022 | 5/30/2022 | | 6,480.00 | 6,480.00 | | 6,372.00 | 6,372.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-05-098 | PROCUREMENT OF 1ST QUARTER CSE 2022 | SUPPLY | NO | NP-53.9 - Small Value Procurement | N/A | 5/13/2022 | N/A | N/A | 5/20/2022 | N/A | N/A | 5/20/2022 | 5/30/2022 | 5/30/2022 | 5/30/2022 | 6/9/2022 | 6/9/2022 | | 293,425.00 | 293,425.00 | | 280,985.00 | 280,985.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-05-101 | PROCUREMENT OF MATERIALS OF PPD OFFICE | PPD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/8/2022 | N/A | N/A | 4/8/2022 | 5/30/2022 | 5/30/2022 | 5/30/2022 | 6/20/2022 | 6/20/2022 | | 25,000.00 | 25,000.00 | | 24,000.00 | 24,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-05-102 | PEDAGOGICAL APPROACHES AND STRATEGIES IN TEACHING ARALING PANLIPUNAN IN THE SECONDARY IN THE NEW NORMAL (CATERING) | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/20/2022 | N/A | N/A | 5/20/2022 | 5/31/2022 | 5/31/2022 | 5/31/2022 | 6/2-4/2022 | 6/2-4/2022 | | 49,350.00 | 49,350.00 | | 48,645.00 | 48,645.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-05-105 | SPIRITUAL WELLNESS ACTIVITIES -SEPTEMBER OCTOBER 2022(CATERING) | HRDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/23/2022 | N/A | N/A | 5/23/2022 | 5/31/2022 | 5/31/2022 | 5/31/2022 | 9/30 AND 10/28/2022 | 9/30 AND 10/28/2022 | | 1,500.00 | 1,500.00 | | 1,480.00 | 1,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-05-106 | SPIRITUAL WELLNESS ACTIVITIES (NOVEMBER AND DECEMBER 2022) | HRDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/23/2022 | N/A | N/A | 5/23/2022 | 5/31/2022 | 5/31/2022 | 5/31/2022 | 12/2/2022 | 12/2/2022 | | 1,500.00 | 1,500.00 | | 1,480.00 | 1,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-05-107 | SBP COORDINATORS MEETING (BATCH 2)- (CATERING) | SGOD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/31/2022 | N/A | N/A | 5/31/2022 | 5/31/2022 | 5/31/2022 | 5/31/2022 | 6/3/2022 | 6/3/2022 | | 3,000.00 | 3,000.00 | | 2,960.00 | 2,960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-06-111 | PURCHASE OF 1 UNIT AIR COOLER FOR ACCOUNTING OFFICE USE | ACCOUNTIN G UNIT | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/1/2022 | N/A | N/A | 6/1/2022 | 6/2/2022 | 6/2/2022 | 6/2/2022 | 6/9/2022 | 6/9/2022 | | 14,999.00 | 14,999.00 | | 14,000.00 | 14,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-06-112 | PRE-BIDDING AND BID OPENING OF CONSTRUCTION OF SLOPE PROTECTION UNDER CY 2022 ... POSTING | BAC | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/3/2022 | N/A | N/A | 5/3/2022 | 6/2/2022 | 6/2/2022 | 6/2/2022 | 6/14/2022 | 6/14/2022 | | 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 | NONE |
| 2022-06-113 | DIVISION TRAINING-WORKSHOP OF MULTIGRADE TEACHERS ON THE PREPARATION OF LEARNING ACTIVITY SHEETS | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/2/2022 | N/A | N/A | 6/2/2022 | 6/2/2022 | 6/2/2022 | 6/2/2022 | 6/17/2022 | 6/17/2022 | | 49,350.00 | 49,350.00 | | 49,068.00 | 49,068.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-06-115 | PRINTING OF LEARNING ACTIVITY SHEETS FOR ENGLISH, SCIENCE AND MATHEMATICS FOR Q3 & Q4 | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/27/2022 | N/A | N/A | 5/27/2022 | 6/3/2022 | 6/3/2022 | 6/3/2022 | 6/20/2022 | 6/20/2022 | | 168,348.00 | 168,348.00 | | 164,280.00 | 164,280.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-06-119 | MIDTERM PLANNING DEDP 2023-2028 AND INITIAL CRAFTING OF DIVISION AIP (BOARD AND LODGING) | PLANNING AND RESEARCH | NO | NP-53.9 - Small Value Procurement | N/A | 6/22/2022 | N/A | N/A | 5/27/2022 | N/A | N/A | 5/27/2022 | 6/10/2022 | 6/10/2022 | 6/10/2022 | 6/13-17/2022 | 6/13-17/2022 | | 168,000.00 | 168,000.00 | | 165,550.00 | 165,550.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-06-120 | 2022 DIVISION SCIENCE AND MATH FAIR (CATERING) | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/15/2022 | N/A | N/A | 6/15/2022 | 6/6/2022 | 6/6/2022 | 6/6/2022 | 6/17/2022 | 6/17/2022 | | 5,600.00 | 5,600.00 | | 5,520.00 | 5,520.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-06-122 | PURCHASE OF 3 UNIT SMART TOWER FAN WITH REMOTE CONTROL FOR ACCOUNTING OFFICE | ACCOUNTIN G UNIT | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/2/2022 | N/A | N/A | 6/2/2022 | 6/13/2022 | 6/13/2022 | 6/13/2022 | 6/28/2022 | 6/28/2022 | | 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 | NONE |
| 2022-06-123 | PURCHASE OF TOWER FAN FOR BUDGET SECTION | BUDGET SECTION | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/2/2022 | N/A | N/A | 6/2/2022 | 6/13/2022 | 6/13/2022 | 6/13/2022 | 6/22/2022 | 6/22/2022 | | 14,000.00 | 14,000.00 | | 13,800.00 | 13,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-06-124 | BIMONTHLY MEETING FOR ACCOUNTING SENIOR BOOKKEEPERS AND DISBURSING OFFICER | ACCOUNTIN G UNIT | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/9/2022 | N/A | N/A | 6/9/2022 | 6/21/2022 | 6/21/2022 | 6/21/2022 | 10/11/2022 | 10/11/2022 | | 8,825.00 | 8,825.00 | | 8,825.00 | 8,825.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-06-125 | QUARTERLY PMT MEETING (CATERING) | HRDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/22/2022 | N/A | N/A | 6/22/2022 | 6/22/2022 | 6/22/2022 | 6/22/2022 | 6/23-24/2022 | 6/23-24/2022 | | 14,000.00 | 14,000.00 | | 13,800.00 | 13,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-06-126 | FOR ADVOCACY AT THE RHEAP (TARPAULIN) | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/2/2022 | N/A | N/A | 6/2/2022 | 6/22/2022 | 6/22/2022 | 6/22/2022 | 6/30/2022 | 6/30/2022 | | 2,100.00 | 2,100.00 | | 2,016.00 | 2,016.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-06-127 | DEMONSTRATION TEACHING AND INTERVIEW OF ELEMENTARY AND SHS TEACHING APPLICANTS FOR SPIM AND DOST (CATERING) | PERSONNEL | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/22/2022 | N/A | N/A | 6/22/2022 | 6/23/2022 | 6/23/2022 | 6/23/2022 | 6/23/2022 | 6/23/2022 | | 3,850.00 | 3,850.00 | | 3,740.00 | 3,740.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-06-129 | CONDUCT OF PLANNING AND REVIEW CONFERENCE OF ALL CID PERSONNEL ON CID SYNCHRONIZATION OF CID ACTIVITIES FOR 2022 FOR THE MONTH OF JUNE 2022 (CATERING) | CID | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/22/2022 | N/A | N/A | 6/22/2022 | 6/23/2022 | 6/23/2022 | 6/23/2022 | 6/13/2022 | 6/13/2022 | | 8,080.00 | 8,080.00 | | 7,820.00 | 7,820.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-06-130 | QUARTERLY PROGRAM ON AWARDS AND INCENTIVES FOR SERVICE EXCELLENCE (PRAISE) COMMITTEE MEETING | HRDS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/22/2022 | N/A | N/A | 6/22/2022 | 6/23/2022 | 6/23/2022 | 6/23/2022 | 6/27-28/2022 | 6/27-28/2022 | | 10,500.00 | 10,500.00 | | 10,470.00 | 10,470.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2022-09-134 | QUARTERLY PDC MEETING | MRDB | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 8/24/2022 | N/A | N/A | 8/24/2022 | 8/25/2022 | 8/25/2022 | 8/25/2022 | 8/29-30/2022 | 8/29-30/2022 | | 14,700.00 | 14,700.00 | | 14,616.00 | 14,616.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-09-135 | QUARTERLY PERFORMANCE COACHING OF DIVISION CHIEF AND UNIT HEADS | MRDB | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 8/22/2022 | N/A | N/A | 8/22/2022 | 8/23/2022 | 8/23/2022 | 8/23/2022 | 12/23 AND 27/2022 | 12/23 AND 27/2022 | | 14,000.00 | 14,000.00 | | 13,960.00 | 13,960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-09-136 | VARIOUS BAC ACTIVITIES FOR THE SUPPLY AND DELIVERY OF THE FOOD COMMODITIES FOR THE IMPLEMENTATION OF THE SBFP | BAC | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 8/27/2022 | N/A | N/A | 8/27/2022 | 8/28/2022 | 8/28/2022 | 8/28/2022 | 9/28 AND 11/1/2022 | 9/28 AND 11/1/2022 | | 11,120.00 | 11,120.00 | | 11,015.00 | 11,015.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| 2022-09-139 | REGIONAL WORKSHOP ON THE PREPARATION OF FY 2022 MID YEAR FINANCIAL REPORTS (TARPAULIN) | ACCOUNTING UNIT | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 8/26/2022 | N/A | N/A | 8/26/2022 | 8/26/2022 | 8/26/2022 | 8/26/2022 | 7/9/2022 | 7/9/2022 | | 1,200.00 | 1,200.00 | | 1,140.00 | 1,140.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NONE |
| | | | | | | | | | | | | | | | | | | | 0 | | | 0 | | | | | | | | |
| | | | | | | | | | | | | | | | | | | Total Alloted Budget of Procurement Activities | | 4,285,795.01 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | Total Contract Price of Procurement Activities Conducted | | | | | 4,105,824.00 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | Total Savings (Total Alloted Budget - Total Contract Price) | | | | | 179,971.01 | | | | | | | | | |

**ON-GOING PROCUREMENT ACTIVITIES**

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NONE | | | | | | | | | | | | | | | | | | | 0 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 0 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 0 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 0 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | Total Alloted Budget of On-going Procurement Activities | | 0 | | | | | | | | | | | |

**Prepared by:**

**MERLY B. BARGAS**
Head of the BAC Secretariats

**Recommended for Approval by:**

**SAMUEL T. EGSAEN JR.**
BAC Chairperson

**APPROVED:**

**BENILDA M. BAYTACA EdD., CESO V**
Head of the Procuring Entity

CamScanner