

DEPARTMENT OF EDUCATION-DIVISION OF GENERAL SANTOS CITY  
REGION XII

PROCUREMENT MONITORING REPORT  
AS OF JUNE 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement												
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
2022-001	Provision of ICT Equipment for MEP/ALIVE Implementation During this COVID-19 Pandemic	ALIVE	Public Bidding	February 9, 2022	February 9, 2022	February 16, 2022		March 1, 2022	March 1, 2022	March 10, 2022	March 22, 2022	April 4, 2022	April 4, 2022		
2022-002	Installation of Structured Cabling System	ICT	Negotiated - Two Failed Biddings		April 19, 2022			May 4, 2022			June 1, 2022	June 13, 2022	June 13, 2022		
2022-003	Procurement of Bondpaper for Q3 and Q4	LRMDS - Palomo	Public Bidding	March 8, 2022	March 8, 2022	March 15, 2022		March 28, 2022	March 28, 2022	March 28, 2022	April 4, 2022	April 6, 2022	April 6, 2022		
2022-004	Procurement of E-Nutribun for 24,545 Beneficiaries for 20 Days for SY 2022-2023	School Health	Public Bidding	March 24, 2022	March 24, 2022	March 31, 2022		April 13, 2022	April 13, 2022	April 19, 2022	April 27, 2022	May 5, 2022	May 5, 2022		
2022-01-001	Regional SBM Learning Exchange CUM Planning Workshop Finalization 2022 - Catering	SGOD - Radin	Small Value Procurement					January 17, 2022			January 18, 2022	January 18, 2022	January 18, 2022		
2022-01-002	Regional SBM Learning Exchange CUM Planning Workshop Finalization 2022 - Polo Shirt	SGOD - Radin	Small Value Procurement					January 17, 2022			January 18, 2022	January 18, 2022	January 18, 2022		
2022-01-004	2-Day Capability Building for GSU Personnel - Catering with Hotel Venue Accommodation	GSU	Small Value Procurement		January 11, 2022			January 17, 2022			January 20, 2022	January 20, 2022	January 20, 2022		
2022-01-005	2-Day Capability Building for GSU Personnel - Polo Shirt	GSU	Small Value Procurement					January 17, 2022			January 20, 2022	January 20, 2022	January 20, 2022		
2022-05-005A	Tarpaulin for Flag Ceremony	AOV	Small Value Procurement					May 25, 2022			May 30, 2022	May 30, 2022	May 30, 2022		
2022-01-006	Finalization of the 2022 Division Annual Implementation Plan (DAIP) CUM Initial Planning for the Preparation of Division Education Development Plan (DEDP)	Planning and Research	Small Value Procurement					January 19, 2022			January 19, 2022	January 19, 2022	January 19, 2022		

2022-01-008	2-Day Capability Building for GSU Personnel - Van rental	GSU	Small Value Procurement					January 17, 2022			January 20, 2022	January 20, 2022	January 20, 2022		
2022-02-011	SBM SUMMIT CUM AWARDING OF CERTIFICATE OF RECOGNITION TO SELECTED SCHOOLS DURING THE REGIONAL SBM VALIDATION 2020 AND 2021	SGOD - Radin	Small Value Procurement					February 8, 2022			February 9, 2022	February 9, 2022	February 9, 2022		
2022-02-012	FOR ORIENTATION ON PREPARATION AND CONDUCT AND REPORTING OF QUARTERLY MONITORING, EVALUATION AND PLAN ADJUSTMENT – CATERING SERVICES	SGOD - Billon	Small Value Procurement					February 8, 2022			February 9, 2022	February 9, 2022	February 9, 2022		
2022-02-016	Division- Enhancement Training of Teaching Skills for Edukasyon sa Pagpapakatao Teachers SY 2022-2023 - External Hard Drive	CID - Loreno	Small Value Procurement					February 21, 2022			February 24, 2022	February 24, 2022	February 24, 2022		
2022-02-017	Enhancement of Existing Development of Learning Materials for Senior High School (SHS) ABM Subjects - Catering	CID - Loreno	Small Value Procurement					February 21, 2022			February 24, 2022	February 24, 2022	February 24, 2022		
2022-03-018	Catering Services for the Division One day Division Orientation on the Guidelines on the Utilization of learning Activity Sheets for 3rd and 4th Quarter and Reproduction of LAS for English, Math and Science on March 04, 2022	CID -Pascua	Small Value Procurement					March 2, 2022			March 3, 2022	March 3, 2022	March 3, 2022		
2022-03-019	One day Division Orientation on the Guidelines on the Utilization of learning Activity Sheets for 3rd and 4th Quarter and Reproduction of LAS for English, Math and Science on March 04, 2022 - SUPPLIES	CID -Pascua	Shopping					March 2, 2022			March 3, 2022	March 3, 2022	March 3, 2022		
2022-02-021	Capacity Building for Teachers in Integrating the Comprehensive Sexuality - Hard Drive	CID - Loreno	Small Value Procurement					February 21, 2022			February 24, 2022	February 24, 2022	February 24, 2022		
2022-02-023	Enhancement of Existing Learning Materials-Division-Wide Training on the Development of Learning Materials for Edukasyon sa Pagpapakatao (ESP-SLM) - Catering ( MAY 19-20, 2022 )	CID - Loreno	Small Value Procurement					February 21, 2022			February 24, 2022	February 24, 2022	February 24, 2022		
2022-04-024	Supplies for Two-Day Division Seminar workshop on Facilitation skills for technical working group and Focal Persons in EPP/TLE/TVL on March 22-23 2022	CID - Caballes	Small Value Procurement					April 20, 2022			April 25, 2022	April 25, 2022	April 25, 2022		
2022-02-028	Site Preparation of the Swabbing Booth Testing	SGOD - Educational Facilities	Small Value Procurement					February 21, 2022			February 24, 2022	February 24, 2022	February 24, 2022		

2022-02-029	Catering Services for 2-day Division Training on the Critical Content in Teaching Folk Dances on April 21-22, 2022	CID - Tejada	Small Value Procurement		February 15, 2022			February 21, 2022			February 24, 2022	February 24, 2022	February 24, 2022		
2022-03-030	Props for the 2 day Division Training on the Critical Content in Teaching Folk Dances on April 21-22, 2022	CID - Tejada	Small Value Procurement					March 23, 2022			March 24, 2022	March 24, 2022	March 24, 2022		
2022-02-031	Division Online Training of Teachers on Critical Content in Science Grade 5 and Grade 6 - Webcam	CID - Reyes	Small Value Procurement		February 16, 2022			February 21, 2022			February 24, 2022	February 24, 2022	February 24, 2022		
2022-02-032	Division Online Training on Design Thinking in K 3 Science and Mathematics Teaching - Webcam	CID - Reyes	Small Value Procurement					February 21, 2022			February 24, 2022	February 24, 2022	February 24, 2022		
2022-02-033	Division Online Training of Teachers on cross Specialization in Science JHS - webcam	CID - Reyes	Small Value Procurement					February 21, 2022			February 24, 2022	February 24, 2022	February 24, 2022		
2022-02-034	Division Training on Artificial Intelligence for selected STE teachers - Catering Services	CID - Reyes	Small Value Procurement		February 16, 2022			February 21, 2022			March 4, 2022	March 4, 2022	March 4, 2022		
2022-02-035	Digital Teaching Strategies for Aral. Panlipunan Teachers in the New Normal Education-Catering	CID - Adanza	Small Value Procurement					March 7, 2022			March 15, 2022	March 15, 2022	March 15, 2022		
2022-02-036	1st Management Review - Catering Services	CID - Palomo	Small Value Procurement					February 21, 2022			February 24, 2022	February 24, 2022	February 24, 2022		
2022-03-038	Catering services with venue for the 2 Day Division Training of Teachers in Teaching Basic Concepts in Music on March 24-25, 2022	CID - Tejada	Small Value Procurement		March 10, 2022			March 18, 2022			March 21, 2022	March 21, 2022	March 21, 2022		
2022-03-039	Office Supplies for the 2 Day Division Training of Teachers in Teaching the basic Concepts in Music on March 24-25, 2022	CID - Tejada	Shopping					March 18, 2022			March 21, 2022	March 21, 2022	March 21, 2022		
2022-03-040	Catering Services for Pandibisyong Pagsasanay ng Bagong Ortograpiyang Filipino	CID - Pascua	Small Value Procurement					March 14, 2022			March 15, 2022	March 15, 2022	March 15, 2022		
2022-03-040	Token for the resource speakers for Pandibisyong Pagsasanay ng Bagong Ortograpiyang Filipino on March 24-25, 2022	CID - Pascua	Small Value Procurement					March 23, 2022			March 24, 2022	March 24, 2022	March 24, 2022		
2022-04-041	Supplies to be used for the Pandibisyong Pagsasanay sa mga tagapagsanay ng bagong Ortograpiyang	CID - Pascua	Shopping					April 6, 2022			April 18, 2022	April 18, 2022	April 18, 2022		

2022-03-042	Catering for Seminar Workshop Facilitation Skills for Technical Working Group in Reading, MTB-MLE, ADM	CID - Ruales	Small Value Procurement					March 14, 2022			March 15, 2022	March 15, 2022	March 15, 2022		
2022-04-043	Token for Seminar Workshop Facilitation Skills for Technical Working Group in Reading, MTB-MLE, ADM	CID - Ruales	Small Value Procurement					April 20, 2022			April 25, 2022	April 25, 2022	April 25, 2022		
2022-03-044	Catering for Division Training Writeshop on the Development of Contextualized Learning Materials for Developmental, Functional, Recreatory, Corrective Reading "SA Aklat Sisikat"	CID - Ruales	Small Value Procurement		March 10, 2022			March 28, 2022			March 29, 2022	March 29, 2022	March 29, 2022		
2022-03-045	Supplies for Division Training Writeshop on the Development of Contextualized Learning Materials for Developmental, Functional, Recreatory, Corrective Reading "SA Aklat Sisikat"	CID - Ruales	Small Value Procurement					March 14, 2022			March 15, 2022	March 15, 2022	March 15, 2022		
2022-03-046	Catering Services for Pandibisyong Pagsasanay ukol sa Pagpapahusay ng Sariling Modyul sa Pagkatuto April 28-29, 2022	CID - Pascua	Small Value Procurement					March 14, 2022			March 15, 2022	March 15, 2022	March 15, 2022		
2022-03-047	Catering for Training-Workshop on the Development & Evaluation of Learning Materials for Kindergarten	CID - Figueroa	Small Value Procurement					March 28, 2022			March 29, 2022	March 29, 2022	March 29, 2022		
2022-03-048	Catering for Planning and updating of the Division Communication Plan	Communications	Small Value Procurement					March 2, 2022			March 3, 2022	March 3, 2022	March 3, 2022		
2022-03-051	Various trainings supplies for the Planning Workshop in the Preparation of the Program Plans for Madrasah Education Program (MEP)/ALIVE Program on March 9-11, 2022	ALIVE	Shopping					March 3, 2022			March 4, 2022	March 4, 2022	March 4, 2022		
2022-03-053	Catering services with venue and room accommodation for the two-days Institutionalization of Division Research Technical Working Committee	Planning and Research	Small Value Procurement					March 3, 2022			March 4, 2022	March 4, 2022	March 4, 2022		
2022-03-054	Catering for Continuing Education for Learning Resource Evaluators	CID - Palomo	Small Value Procurement					March 14, 2022			March 14, 2022	March 14, 2022	March 14, 2022		
2022-03-055	Catering Services during Training of Trainers on LR Development	CID - Palomo	Small Value Procurement		March 10, 2022			March 18, 2022			March 21, 2022	March 21, 2022	March 21, 2022		
2022-03-057	Catering services with venue and room accommodation for Two-day development and implementation of System for monitoring and evaluation of the division and schools plans	Planning and Research	Small Value Procurement					March 23, 2022			March 24, 2022	March 24, 2022	March 24, 2022		

2022-04-058	Materials for Two-Day development and implementation of a system for monitoring and evaluation of the division and school plans	Planning and Research	Small Value Procurement					April 6, 2022			April 18, 2022	April 18, 2022	April 18, 2022		
2022-03-059	Catering for Writeshop on the Lesson Exemplars for local history in General Santos City	CID - Adanza	Small Value Procurement					March 23, 2022			March 24, 2022	March 24, 2022	March 24, 2022		
2022-04-060	Procurement of Supply and Materials for writeshop on the lesson exemplars for local history in General Santos City	CID - Adanza	Shopping					April 6, 2022			April 18, 2022	April 18, 2022	April 18, 2022		
2022-03-063	Packed Meal for Recognition of SSLM Development Teams for Third Quarter (Pasidungog Season 3)	CID - Palomo	Small Value Procurement					March 23, 2022			March 24, 2022	March 24, 2022	March 24, 2022		
2022-03-064	Catering For Conduct of Quarterly Division Monitoring, Evaluation & Plan Adjustment	SGOD - Billon	Small Value Procurement		March 05, 2022			March 14, 2022			March 15, 2022	March 15, 2022	March 15, 2022		
2022-03-065	Supplies For Conduct of Quarterly Division Monitoring, Evaluation & Plan Adjustment	SGOD - Billon	Shopping					March 14, 2022			March 15, 2022	March 15, 2022	March 15, 2022		
2022-03-066	Catering for Pre-employment Interview of Applicants for Various Position	HR	Small Value Procurement					March 23, 2022			March 24, 2022	March 24, 2022	March 24, 2022		
2022-03-067	Malong for Token for Division Brigada "Pasidungog"	CID - Ruales	Small Value Procurement		March 15, 2022			March 23, 2022			March 24, 2022	March 24, 2022	March 24, 2022		
2022-04-068	Pocket WiFi for Career Guidance Summit	CID- Loreno	Small Value Procurement					April 13, 2022			April 29, 2022	April 29, 2022	April 29, 2022		
2022-03-069	Catering for Division Training - workshop on Television-Based Instruction for technical working group in developmental, funtional, recreatory, corrective reading "sa aklat sisikat"	CID - Ruales	Small Value Procurement		March 15, 2022			March 23, 2022			March 24, 2022	March 24, 2022	March 24, 2022		
2022-03-070	Token for Division Training - workshop on Television-Based Instruction for technical working group in developmental, funtional, recreatory, corrective reading "sa aklat sisikat"	CID - Ruales	Small Value Procurement					March 23, 2022			March 24, 2022	March 24, 2022	March 24, 2022		
2022-04-071	Supplies for Pandibisyong Pagsasanay ukol sa Pagpapahusay ng Sariling Modyul sa Pagkatuto	CID - Pascua	Shopping					April 6, 2022			April 18, 2022	April 18, 2022	April 18, 2022		

2022-04-072	For Alcohol use in the Division Office for the 1st Half of 2022	AOV	Shopping		March 15, 2022			March 31, 2022			April 1, 2022	April 1, 2022	April 1, 2022		
2022-03-074	Catering Services for the Training of MG teachers on Technology, Pedagogy, Content Knowledge and Reseach (May 26-27)	CID - Pascua	Small Value Procurement					March 28, 2022			March 29, 2022	March 29, 2022	March 29, 2022		
2022-05-075	Supplies to be used for the Division Training of Trainers for the School Paper Advisers (May 26-27)	CID - Pascua	Shopping					April 6, 2022			April 18, 2022	April 18, 2022	April 18, 2022		
2022-03-076	Packed Meals for Conduct of RQA (March-May)	HR	Small Value Procurement		March 19, 2022			March 23, 2022			March 24, 2022	March 24, 2022	March 24, 2022		
2022-06-076C	Catering Services for Pagsasanay sa Ibat ibang Bigkasan at Pagsusulat ng Iskrip, Tula, at Talumpati July 7-8	CID - Pascua	Small Value Procurement					June 1, 2022			June 6, 2022	June 6, 2022	June 6, 2022		
2022-04-077	Division Inks and Cartridges office Use for the month of March 2022	Supply	Shopping					March 31, 2022			April 1, 2022	April 1, 2022	April 1, 2022		
2022-04-078	Procurement of Supplies for Division Training Writeshop on enhancement of the Contextualized SSLM's or Learning materials for Identified TLE/TVL on May 17-19, 2022 (RE-BID)	CID - Caballes	Shopping					April 13, 2022			April 29, 2022	April 29, 2022	April 29, 2022		
2022-03-079	Procurement of Supplies and Materials for Two day Division Webinar on Test Construction, Art of Questioning, Coaching and Mentoring by Departmentt Heads and Master Teachers for EPP/TLE/TVL Teachers on April 26-27, 2022 (RE-BID)	CID - Caballes	Small Value Procurement					March 28, 2022			March 29, 2022	March 29, 2022	March 29, 2022		
2022-04-080	Enhancement of Existing Learning Materials-Division-Wide Training on the Development of Learning Materials for Edukasyon sa Pagpapakatao (ESP-SLM) - Supplies (RE-BID)	CID - Loreno	Shopping					April 13, 2022			April 29, 2022	April 29, 2022	April 29, 2022		
2022-03-081	External Hardrive for Division-Wide Training for Guidance Councilor/ Designates for the Different Counseling Services (RE-BID)	CID - Loreno	Shopping					March 28, 2022			March 29, 2022	March 29, 2022	March 29, 2022		
2022-03-082	Packed Meals for Division Executive Meeting	AOV	Small Value Procurement		March 19, 2022			March 23, 2022			March 24, 2022	March 24, 2022	March 24, 2022		

2022-04-083	Procurement of Supplies and Materials for Two day Division Webinar on Test Construction, Art of Questioning, Coaching and Mentoring by Departmentt Heads and Master Teachers for EPP/TLE/TVL Teachers on April 26-27, 2022 (RE-BID)	CID - Caballess	Shopping					April 13, 2022			April 18, 2022	April 18, 2022	April 18, 2022		
2022-04-084	Supplies for Division Brigada Pagbasa "Pasidungog"	CID - Ruales	Shopping					April 13, 2022			April 29, 2022	April 29, 2022	April 29, 2022		
2022-04-085	Aircon General Cleaning for Division Office	GSU	Small Value Procurement					April 20, 2022			April 29, 2022	April 29, 2022	April 29, 2022		
2022-04-089	Office Table and Chair for ASDS office use.	GSU	Small Value Procurement					April 13, 2022			April 29, 2022	April 29, 2022	April 29, 2022		
2022-04-090	Playing Uniforms for Regional Vaccination Campaign Through sports 2022	CID - Radin	Small Value Procurement					April 6, 2022			April 18, 2022	April 18, 2022	April 18, 2022		
2022-04-092	Air Filtration Unit for selected offices of Division Office	GSU	Small Value Procurement		April 4, 2022			April 13, 2022			April 21, 2022	April 21, 2022	April 21, 2022		
2022-04-099	Catering Services for QMS Orientation for Division Personnel	CID - Palomo	Small Value Procurement		April 4, 2022			April 13, 2022			April 21, 2022	April 21, 2022	April 21, 2022		
2022-04-100	Supplies (Token) for QMS Orientation for Division Personnel	CID - Palomo	Shopping					April 20, 2022			April 25, 2022	April 25, 2022	April 25, 2022		
2022-04-101	Repeat Order of Bond Paper for Q3 and Q4	CID - Palomo	Repeat Order					April 6, 2022			April 18, 2022	April 18, 2022	April 18, 2022		
2022-05-102	Office Supplies for Division Office use. 2nd Quarter of 2022	Supply	Shopping		April 19, 2022			April 27, 2022			May 6, 2022	May 6, 2022	May 6, 2022		
2022-04-104	Catering for Building of PRIME HRM Technical Working Group (TWG)	HR	Small Value Procurement		April 19, 2022			April 27, 2022			April 29, 2022	April 29, 2022	April 29, 2022		
2022-04-105	Supplies for Building of PRIME HRM Technical Working Group (TWG)	HR	Shopping					April 20, 2022			April 29, 2022	April 29, 2022	April 29, 2022		
2022-04-106	Customized Polo shirt for Building of PRIME HRM Technical Working Group (TWG)	HR	Small Value Procurement					April 27, 2022			April 29, 2022	April 29, 2022	April 29, 2022		
2022-04-112	Catering Services without venue for the Eidl Fitr Celebration on May 5, 2022	ALIVE	Small Value Procurement					April 27, 2022			April 29, 2022	April 29, 2022	April 29, 2022		
2022-05-108	Procurement of Computer Desktop for CID and Budget Office	CID Chief	Small Value Procurement					April 27, 2022			May 5, 2022	May 5, 2022	May 5, 2022		

2022-05-110	Catering services for Enhancement of Policy on Coaching and Mentoring for Cooperating Teachers (Mindanao)	CID - Abiera	Small Value Procurement		April 21, 2022			April 27, 2022			May 6. 2022	May 6. 2022	May 6. 2022		
2022-05-111	Materials and Supplies for Enhancement of Policy on Coaching and Mentoring for Cooperating Teachers (Mindanao)	CID - Abiera	Shopping					April 27, 2022			May 6. 2022	May 6. 2022	May 6. 2022		
2022-05-113	Maintenance for Toyota Innova Beige plate# 1210-149141	GSU	Small Value Procurement					April 27, 2022			May 6. 2022	May 6. 2022	May 6. 2022		
2022-05-114	Catering services with venue and accommodation for School - Based Feeding Program (SBFP) National Work Conference ( Batch 5 )	School Health	Small Value Procurement		April 26, 2022			May 4. 2022			May 17. 2022	May 17. 2022	May 17. 2022		
2022-05-115	Catering for Division Training of Trainers of School Paper Advisers for Campus Journalism	CID - Pascua	Small Value Procurement					May 11. 2022			May 18. 2022	May 18. 2022	May 18. 2022		
2022-05-116	Supplies for Division Training of Trainers of School Paper Advisers for Campus Journalism	CID - Pascua	Shopping					May 11. 2022			May 18. 2022	May 18. 2022	May 18. 2022		
2022-05-117	Purchase of Supplies and Materials for the Participants of School - Based Feeding Program (SBFP) National Work Conference for FY 2022 Batch 5, for Regions XI and XII	School Health	Shopping					May 4. 2022			May 17. 2022	May 17. 2022	May 17. 2022		
2022-05-118	Purchase of Polo Shirts and Seminar Bags for the Participants of School - Based Feeding Program (SBFP) National Work Conference for FY 2022 Batch 5, for Regions XI and XII	School Health	Small Value Procurement					May 4. 2022			May 17. 2022	May 17. 2022	May 17. 2022		
2022-05-119	Division Competency - Based Training in English - Catering	CID - Palomo	Small Value Procurement		May 12. 2022			May 18. 2022			May 25. 2022	May 25. 2022	May 25. 2022		
2022-05-120	Supplies for Division Training of Trainers of School Paper Advisers for Campus Journalism	CID - Palomo	Small Value Procurement					May 18. 2022			May 25. 2022	May 25. 2022	May 25. 2022		
2022-05-121	Repair of KIA bongo for Division Office	GSU	Small Value Procurement					May 25. 2022			May 30. 2022	May 30. 2022	May 30. 2022		
	Repair of KIA bongo for Division Office (Additional Repair)	GSU	Small Value Procurement					May 25. 2022			May 30. 2022	May 30. 2022	May 30. 2022		
2022-05-122	Repainting of Division Office Main Building	Educational Facilities	Small Value Procurement		May 17. 2022			May 25. 2022			May 30. 2022	May 30. 2022	May 30. 2022		
2022-06-123	PC monitor for division office- GSU and PACD use	GSU	Small Value Procurement					June 1, 2022			June 6, 2022	June 6, 2022	June 6, 2022		

2022-05-124	Catering Services and Hotel Venue for the conduct of School - Based Feeding Program (SBFP) Program Implementation Review, Recognition and Awarding and Orientation on the Supplemental Guidelines of SBFP FY - 2022	School Health	Small Value Procurement		May 20. 2022			May 25. 2022			May 26. 2022	May 26. 2022	May 26. 2022		
2022-05-125	Purchase of Supplies and Materials for the Participants of SBFP Program implementation review recognition and awarding and orientation on the supplemental guidelines of SBFP FY 2022.	School Health	Shopping					May 18. 2022			May 25. 2022	May 25. 2022	May 25. 2022		
2022-06-126	Purchase of Polo Shirts and Seminar Bags for the Participants of School - Based Feeding Program (SBFP) National Work Conference for FY 2022 Batch 5, for Regions XI and XII	School Health	Small Value Procurement					June 1, 2022			June 6, 2022	June 6, 2022	June 6, 2022		
2022-05-127	Purchase of Rapid Antigen Testing Kit for the Participants of SBFP National Work Conference Batch 5	School Health	Small Value Procurement					May 18. 2022			May 25. 2022	May 25. 2022	May 25. 2022		
2022-05-129	Balik Kasaysayan Writeshop - Lakbay SOX 2022 - Catering Services	CID - Adanza	Small Value Procurement					May 18. 2022			May 26. 2022	May 26. 2022	May 26. 2022		
2022-05-129	Catering for Supplies Division-Wide Training on Mental Health and Psychosocial Support Services for Learners in Implementation of Expanded Limited Face to Face Class	School Health	Small Value Procurement		May 20. 2022			May 25. 2022			May 30. 2022	May 30. 2022	May 30. 2022		
2022-05-132	Catering Services for the 3day live in Planning workshop in the Preparation of the Program Plans for Madrasah Education Program (MEP) / ALIVE Program on May 31, June 1 and 2 , 2022.	ALIVE	Small Value Procurement		May 20. 2022			May 25. 2022			May 26. 2022	May 26. 2022	May 26. 2022		
2022-05-133	Supplies for Division-Wide Training on Mental Health and Psychosocial Support Services for Learners in IMplementation of Expanded Limited Face to Face Class	School Health	Shopping					May 25. 2022			May 26. 2022	May 26. 2022	May 26. 2022		
2022-05-135	Acrylic Plaque for Division-Wide Training on Mental Health and Psychosocial Support Services for Learners in Implementation of Expanded Limited Face to Face Class	School Health	Small Value Procurement					May 25. 2022			May 26. 2022	May 26. 2022	May 26. 2022		
2022-05-137	Token for the 3-day Workshops on the ADvance Capability Building of School Heads on Formulation of School Improvement Plan (SIP), Cum: One DepED One National Quality Management System (NQMS) and School-Based Management (SBM) Findings and Recommendations on June 1-3, 2022	Planning and Research	Small Value Procurement					May 25. 2022			May 26. 2022	May 26. 2022	May 26. 2022		

2022-05-138	Catering Services with venue for the 3-day Workshops on the Advance Capability Building of School Heads on Formulation of School Improvement Plan (SIP), Cum: One DepED One National Quality Management System (NQMS) and School-Based Management (SBM) Findings and Recommendations on June 1-3, 2022	Planning and Research	Small Value Procurement		May 20, 2022			May 25, 2022			May 26, 2022	May 26, 2022	May 26, 2022		
2022-06-139	Catering Services during Division Training-Workshop on Radio-Based Instruction ( Scripting and Audion Editing ) for Technical Working Group in Developmental Functional, Recreatory, Corrective Reading "Sa Aklat Sisikat"	CID - Ruales	Small Value Procurement		May 26, 2022			June 1, 2022			June 6, 2022	June 6, 2022	June 6, 2022		
2022-06-140	Posting of strictly no smoking in both conspicuous and hidden areas in the office and no selling, advertising within 100 meter perimeter in schools and division office	School Health	Small Value Procurement					June 1, 2022			June 6, 2022	June 6, 2022	June 6, 2022		
2022-06-141	Change oil of Innova Beige Plt# 1210-149141	GSU	Small Value Procurement					June 1, 2022			June 6, 2022	June 6, 2022	June 6, 2022		
2022-06-142	Change oil of Innova Red Plt# 121007	GSU	Small Value Procurement					June 1, 2022			June 6, 2022	June 6, 2022	June 6, 2022		
2022-06-144	Purchase of Sanitary Pads for Female Students of Far Flung Secondary Schools	School Health	Small Value Procurement					June 1, 2022			June 6, 2022	June 6, 2022	June 6, 2022		
2022-06-145	ID Lanyard or Sling for DepEd Employees	AOV	Small Value Procurement					June 1, 2022			June 6, 2022	June 6, 2022	June 6, 2022		
2022-06-146	Catering for Onsite Seminar Workshop and Orientation on Matters Related to DepEd Sports Manual	SGOD - Radin	Small Value Procurement					June 8, 2022			June 13, 2022	June 13, 2022	June 13, 2022		
2022-06-147	Token for the TWG of the developmenttraining on tobacco control: Refusal skills and smart choices	School Health	Small Value Procurement					June 8, 2022			June 13, 2022	June 13, 2022	June 13, 2022		
2022-06-148	Catering for Enhancement Training for OSDS Personnel	HR	Small Value Procurement		June 3, 2022			June 8, 2022			June 13, 2022	June 13, 2022	June 13, 2022		
2022-06-149	Jacket for Enhancement Training for OSDS Personnel	HR	Small Value Procurement					June 8, 2022			June 13, 2022	June 13, 2022	June 13, 2022		
2022-06-151	Meals for HRMPSB during the conduct of pre-employment interview	HR	Small Value Procurement					June 8, 2022			June 13, 2022	June 13, 2022	June 13, 2022		

2022-06-152	For Division Office - ALS & CID-DIS Aircon Repair	GSU	Small Value Procurement					June 16, 2022			June 20, 2022	June 20, 2022	June 20, 2022		
2022-06-153	Inks and Cartridges for Division Officer for the month of June and July 2022	Supply	Shopping					June 16, 2022			June 20, 2022	June 20, 2022	June 20, 2022		
2022-06-154	Division Office - Q2 Janitorial Supplies	Supply	Shopping					June 16, 2022			June 20, 2022	June 20, 2022	June 20, 2022		
2022-06-161	2022 National DRRM Mid-Year Evaluation and Planning Workshop of the Regional and Division DRRM Coordinators Regional and Division DRRM Coordinators (Polo Shirt)	SGOD - DRRM	Small Value Procurement		June 10, 2022			June 16, 2022			June 20, 2022	June 20, 2022	June 20, 2022		

Prepared by:

Reviewed by:

Approved by:



**FELIX S. BILLON**  
BAC Secretariat Chairperson



**CARLOS G. SUSARNO, Ph.D., CESE**  
BAC Chairperson



**ROMELITO G. FLORES, CESO V**  
Schools Division Superintendent

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
CO	1,753,750.00	1,753,750.00		1,620,250.00	1,620,250.00		COA, BSP, PTA, GSP										
CO	1,200,000.00	1,200,000.00		1,175,000.00	1,175,000.00		COA, BSP, PTA, GSP										
CO	3,000,000.00	3,000,000.00		2,962,500.00	2,962,500.00		COA, BSP, PTA, GSP										
CO	8,836,200.00	8,836,200.00		7,854,400.00	7,854,400.00		COA, BSP, PTA, GSP										
DO	20,000.00	20,000.00		20,000.00	20,000.00												
DO	5,300.00	5,300.00		5,500.00	5,500.00												
DO	125,000.00	125,000.00		124,600.00	124,600.00												
DO	27,500.00	27,500.00		27,500.00	27,500.00												
DO	1,215.00	1,215.00		1,215.00	1,215.00												
DO	40,500.00	40,500.00		40,350.00	40,350.00												

DO	32,000.00	32,000.00		24,000.00	24,000.00												
DO	25,200.00	25,200.00		25,200.00	25,200.00												
DO	34,800.00	34,800.00		34,510.00	34,510.00												
DO	39,900.00	39,900.00		39,780.00	39,780.00												
DO	30,000.00	30,000.00		29,500.00	29,500.00												
DO	5,400.00	5,400.00		5,040.00	5,040.00												
DO	36,435.00	36,435.00		33,407.00	33,407.00												
DO	28,080.00	28,080.00		28,035.00	28,035.00												
DO	38,400.00	38,400.00		37,760.00	37,760.00												
DO	29,825.00	29,825.00		29,773.00	29,773.00												
DO	44,364.23	44,364.23		43,500.00	43,500.00												

DO	91,000.00	91,000.00		67,600.00	67,600.00												
DO	9,100.00	9,100.00		9,100.00	9,100.00												
DO	59,994.00	59,994.00		59,796.00	59,796.00												
DO	29,997.00	29,997.00		29,898.00	29,898.00												
DO	29,997.00	29,997.00		29,898.00	29,898.00												
DO	78,000.00	78,000.00		60,000.00	60,000.00												
DO	29,250.00	29,250.00		28,800.00	28,800.00												
DO	18,200.00	18,200.00		17,500.00	17,500.00												
DO	90,000.00	90,000.00		81,420.00	81,420.00												
DO	8,550.00	8,550.00		6,920.25	6,920.25												
DO	19,500.00	19,500.00		19,500.00	19,500.00												
DO	1,794.00	1,794.00		1,800.00	1,800.00												
DO	3,610.00	3,610.00		2,984.00	2,984.00												

DO	27,300.00	27,300.00		27,300.00	27,300.00												
DO	2,000.00	2,000.00		1,980.00	1,980.00												
DO	70,560.00	70,560.00		93,600.00	93,600.00												
DO	5,938.00	5,938.00		6,250.00	6,250.00												
DO	23,400.00	23,400.00		23,400.00	23,400.00												
DO	29,250.00	29,250.00		29,250.00	29,250.00												
DO	40,000.00	40,000.00		40,000.00	40,000.00												
DO	1,734.00	1,734.00		2,190.00	2,190.00												
DO	20,000.00	20,000.00		20,000.00	20,000.00												
DO	28,750.00	28,750.00		29,900.00	29,900.00												
DO	148,200.00	148,200.00		136,800.00	136,800.00												
DO	28,500.00	28,500.00		27,750.00	27,750.00												

DO	1,100.00	1,100.00		1,090.00	1,090.00												
DO	48,750.00	48,750.00		48,000.00	48,000.00												
DO	1,240.00	1,240.00		929.00	929.00												
DO	9,800.00	9,800.00		9,240.00	9,240.00												
DO	278,400.00	278,400.00		278,400.00	278,400.00												
DO	15,360.00	15,360.00		10,992.00	10,992.00												
DO	20,700.00	20,700.00		18,860.00	18,860.00												
DO	60,000.00	60,000.00		35,000.00	35,000.00												
DO	18,700.00	18,700.00		17,875.00	17,875.00												
DO	83,850.00	83,850.00		63,210.00	63,210.00												
DO	6,000.00	6,000.00		5,980.00	5,980.00												
DO	1,505.00	1,505.00		1,436.00	1,436.00												

DO	50,000.00	50,000.00		50,000.00	50,000.00												
DO	23,400.00	23,400.00		23,400.00	23,400.00												
DO	1,000.00	1,000.00		806.00	806.00												
DO	54,000.00	54,000.00		52,800.00	52,800.00												
DO	23,400.00	23,400.00		23,400.00	23,400.00												
DO	49,600.00	49,600.00		49,600.00	49,600.00												
DO	19,990.00	19,990.00		16,663.00	16,663.00												
DO	25,000.00	25,000.00		23,790.00	23,790.00												
DO	1,600.00	1,600.00		1,217.00	1,217.00												
DO	28,000.00	28,000.00		27,120.00	27,120.00												
DO	270,000.00	270,000.00		264,000.00	264,000.00												

DO	25,000.00	25,000.00		24,834.00	24,834.00												
DO	9,500.00	9,500.00		7,830.00	7,830.00												
DO	20,600.00	20,600.00		23,000.00	23,000.00												
DO	26,100.00	26,100.00		25,500.00	25,500.00												
DO	18,700.00	18,700.00		18,590.00	18,590.00												
DO	144,000.00	144,000.00		143,680.00	143,680.00												
DO	136,500.00	136,500.00		126,000.00	126,000.00												
DO	5,000.00	5,000.00		4,950.00	4,950.00												
DO	551,420.00	551,420.00		551,420.00	551,420.00												
DO	149,434.00	149,434.00		141,124.90	141,124.90												
DO	86,400.00	86,400.00		84,800.00	84,800.00												
DO	2,000.00	2,000.00		1,759.00	1,759.00												
DO	17,600.00	17,600.00		17,536.00	17,536.00												
DO	49,600.00	49,600.00		48,980.00	48,980.00												
DO	44,400.00	44,400.00		44,400.00	44,400.00												

DO	160,000.00	160,000.00		156,800.00	156,800.00												
DO	1,613.00	1,613.00		920.00	920.00												
DO	14,850.00	14,850.00		14,415.00	14,415.00												
CO	336,000.00	336,000.00		302,400.00	302,400.00												
DO	23,400.00	23,400.00		22,320.00	22,320.00												
DO	1,585.00	1,585.00		1,566.00	1,566.00												
CO	1,400.00	1,400.00		1,205.00	1,205.00												
CO	22,750.00	22,750.00		22,325.00	22,325.00												
DO	148,800.00	148,800.00		144,000.00	144,000.00												
DO	6,000.00	6,000.00		6,000.00	6,000.00												
DO	8,675.00	8,675.00		8,550.00	8,550.00												
DO	26,230.00	26,230.00		25,715.00	25,715.00												
DO	165,993.05	165,993.05		163,000.00	163,000.00												
DO	12,000.00	12,000.00		11,350.00	11,350.00												

CO	76,700.00	76,700.00		76,700.00	76,700.00												
CO	10,000.00	10,000.00		8,016.00	8,016.00												
CO	16,000.00	16,000.00		15,700.00	15,700.00												
CO	13,300.00	13,300.00		13,290.00	13,290.00												
DO	48,750.00	48,750.00		48,375.00	48,375.00												
CO	130,000.00	130,000.00		130,000.00	130,000.00												
CO	168,000.00	168,000.00		161,000.00	161,000.00												
CO	11,000.00	11,000.00		8,310.00	8,310.00												
CO	10,000.00	10,000.00		10,000.00	10,000.00												
DO	14,048.00	14,048.00		14,016.00	14,016.00												

DO	516,750.00	516,750.00		516,750.00	516,750.00												
DO	97,500.00	97,500.00		96,750.00	96,750.00												
DO	2,500.00	2,500.00		2,500.00	2,500.00												
DO	6,050.00	6,050.00		5,920.00	5,920.00												
DO	5,950.00	5,950.00		5,850.00	5,850.00												
CO	15,990.00	15,990.00		15,990.00	15,990.00												
DO	30,000.00	30,000.00		30,000.00	30,000.00												
DO	9,800.00	9,800.00		9,744.00	9,744.00												
CO	2,500.00	2,500.00		1,750.00	1,750.00												
DO	116,000.00	116,000.00		116,000.00	116,000.00												
DO	39,000.00	39,000.00		37,934.00	37,934.00												
DO	38,950.00	38,950.00		38,665.00	38,665.00												

DO	7,500.00	7,500.00		7,500.00	7,500.00												
DO	48,900.00	48,900.00		48,350.00	48,350.00												
DO	219,902.48	219,902.48		212,079.50	212,079.50												
CO	63,250.00	63,250.00		60,950.00	60,950.00												
	<b>21,273,778.76</b>	21,273,778.76		<b>19,876,373.65</b>	19,876,373.65												