ANNEX B

DEPARTMENT OF EDUCATION-DIVISION OF SOUTH COTABATO PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2020

Code (PAP)	Procurement Program/ 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 Conf	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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
COMPLETED PROCUREMENT ACTIVITIES																																
5020201002	Supply and Delivery of Office Supplies for the 3rd Quarter of the SDO-South Cotabato	OSDS	No	Shopping Sec. 52.1b	n/a	08/07/20	n/a	n/a	08/11/20	n/a	n/a	08/14/20	09/15/20	09/15/20	09/16/20	09/16/20	GoP	344,650.00	344,650.00		314,999.75	314,999.75									
5020201000	Supply and Delivery of USB	OSDS	No	NP-53.9 - Small Value Procurem	n/a	n/a	n/a	n/a	07/03/20	n/a	n/a	n/a	07/22/20	n/a	07/24/20	07/24/20	GoP	10,230.00	10,230.00		10,230.00	10,230.00									
5020201000	Meals and snacks for the conduct of 2020 4th Division Executive Committee (DEXBCOM) Meeting on (July 8, 2020)	OSDS	NO	NP-53.9 - Small Value Procurem ent	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/08/20	n/a	07/08/20	07/08/20	GoP	25,200.00	25,200.00		25,200.00	25,200.00									
5020201002	Transportation Rental(Van) for the monitoring and provision of Technical Assistance to Schools Division of South Cotabato Off-Grid Schools	SGOD	No	NP-53.9 - Small Value Procurem ent	n/a	07/11/20	n/a	n/a	07/15/20	n/a	n/a	07/15/20	07/15/20	07/15/20	08/06/20	08/06/20	GoP	75,000.00	75,000.00		75,000.00	75,000.00									
5020201002	Supply and Delivery Load Cards	SGOD	No	NP-53.9 - Small Value Procurem	n/a	n/a	n/a	n/a	07/15/20	n/a	n/a	n/a	08/16/20	n/a	08/19/20	08/19/20	GoP	10,000.00	10,000.00		11,000.00	11,000.00									
5020399000	Supply and Delivery of Non Contact Thermal Scanner	SGOD	No	NP-53.9 - Small Value Procurem	n/a	n/a	n/a	n/a	07/15/20	n/a	n/a	n/a	07/30/20	n/a	07/30/20	07/30/20	GoP	11,000.00	11,000.00		8,850.00	8,850.00									
5020399000	Repair of vehicle SKR 316 Labor and Materials Replacement of Break Motor Assembly	OSDS	No	NP-53.9 - Small Value Procurem ent	n/a	n/a	n/a	n/a	08/11/20	n/a	n/a	n/a	09/08/20	n/a	09/14/20	09/14/20	GoP	3,300.00	3,300.00		3,200.00	3,200.00									
5021306001	Repair of Vehicle SJB 876 Labor of Materials	OSDS	No	NP-53.9 - Small Value Procurem	n/a	n/a	n/a	n/a	08/24/20	n/a	n/a	n/a	09/22/20	n/a	10/02/20	10/09/20	GoP	11,900.00	11,900.00		11,000.00	11,000.00									
5020201000	Supply and Delivery of Printer and Ink Refill	OSDS	No	NP-53.9 - Small Value Procurem	n/a	07/23/20	n/a	n/a	08/03/20	n/a	n/a	09/01/20	09/04/20	09/04/20	09/14/20	09/14/20	GoP	204,840.00	204,840.00		176,400.00	176,400.00									
5021304099	Repair of COA Storage Room	OSDS	No	NP-53.9 - Small Value Procurem	n/a	n/a	n/a	n/a	09/28/20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	44,666.83	44,666.83		44,300.00	44,300.00									
5020201000	Supply and Delivery of Office Chairs	OSDS	No	NP-53.9 - Small Value Procurem	n/a	07/25/20	n/a	n/a	08/03/20	n/a	n/a	08/05/20	n/a	n/a	n/a	n/a	GoP	264,000.00	264,000.00		235,000.00	235,000.00									
5020201000	Supply and Delivery of Printers and Document Scanner	OSDS	No	NP-53.9 - Small Value Procurem ent	n/a	n/a	n/a	n/a	08/03/20	n/a	n/a	n/a	08/11/20	n/a	08/17/20	08/17/20	GoP	47,000.00	47,000.00		44,395.00	44,395.00									
5020201000	Supply and Delivery of ICT Equipment, Devices and Accessories	OSDS	No	NP-53.9 - Small Value Procurem	n/a	07/25/20	n/a	n/a	08/06/20	n/a	n/a	08/06/20	n/a	n/a	n/a	n/a	GoP	166,000.00	166,000.00		155,170.00	155,170.00									
5020201000	Lease a venue with Meals and Snacks for the conduct of 2-Day Psychological First Aid Training (PFA) of Schools Personnel on August 11-12 - Batch 1 and 2, August 13-14, 2020 - Batch 3-4.	SGOD	No	LOV Sec. 53.10	n/a	07/30/20	n/a	n/a	08/05/20	n/a	08/06/20	08/06/20	n/a	n/a	n/a	n/a	GoP	180,000.00	180,000.00		176,000.00	176,000.00									
5020201000	Training Suppplies and Materials-2-Day Psychological First Aid Training (PFA) of Schools Personnel on August 11-12 - Batch 1 and 2, August 13-14, 2020 - Batch 3-4.	SGOD	No	Shopping Sec. 52.1b	n/a	n/a	n/a	n/a	08/05/20	n/a	n/a	n/a	08/11/20	n/a	08/12/20	08/12/20	GoP	24,240.00	24,240.00		23,895.00	23,895.00									

Code (PAP)	Procurement Program/ 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 Conf	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
50203999000	Purified Drinking Water (August 2020)	Supply	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/20	n/a	08/27/20	08/27/20	GoP	3,600.00	3,600.00		2,765.00	2,765.00									
5020201000	Supply and Delivery of Meals and Snacks for the conduct of Required Health Standards in Basic Education Offices and Schools Orientation Program on August 28, 2020	OSDS	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	08/11/20	n/a	n/a	n/a	08/14/20	09/20/20	09/20/20	08/28/20	08/28/20	GoP	81,450.00	81,450.00		81,450.00	81,450.00									
5020201000	Supply and Delivery of Tarpaulin for the conduct of Required Health Standards in Basic Education Offices and Schools Orientation Program	OSDS	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/24/20	n/a	n/a	n/a	08/26/20	n/a	08/27/20	08/27/20	GoP	640.00	640.00		480.00	480.00									
5020201000	Supply and Delivery of Plaque of Recognition	OSDS	No	NP-53.9 - Small Value Procurem	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/26/20	n/a	08/27/20	08/27/20	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
5020201002	Supply and Delivery of Medical and Dental Supplies	SGOD	No	NP-53.9 - Small Value Procurem	n/a	n/a	n/a	n/a	09/12/20	n/a	n/a	09/24/20	10/13/20	10/14/20	10/16/20	10/16/20	GoP	231,980.00	231,980.00		165,504.00	165,504.00									
5020201002	Transportation Rental (Van) for the conduct of monitoring on School Dental Health Care Program (SDHCP)	SGOD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/11/20	n/a	n/a	09/21/20	09/21/20	09/21/20	09/24/20	09/24/20	GoP	68,000.00	68,000.00		64,005.00	64,005.00									
5020201000	Printers and Book Papers for Reproduction of Learning Resources for the Implementation of BE-LCP	OSDS	No	NP-Emergency Cases	n/a	n/a	n/a	n/a	08/24/20	n/a	n/a	08/25/20	09/11/20	911/20	09/26/20	09/26/20	GoP	4,681,000.00	4,681,000.00		4,327,475.00	4,327,475.00									
5020201002	Supply and Delivery of Coolers for SBFP	SGOD	No	NP-53.9 - Small Value Procurem	n/a	08/18/20	n/a	n/a	08/24/20	n/a	n/a	09/22/20	09/04/20	n/a	10/09/20	10/09/20	GoP	792,000.00	792,000.00		667,545.00	667,545.00									
5020201000	Lease of Venue with meals and snacks-Turnover Ceremony of LEEP cum awarding & recognition for Outstanding People's Education Program Implementer	SGOD	No	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	76,500.00	76,500.00		76,500.00	76,500.00									
5020201000	Plaques-Turnover Ceremony of LEEP cum awarding & recognition for Outstanding People's Education Program Implementer	SGOD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/24/20	n/a	n/a	n/a	12/15/20	n/a	12/18/20	12/18/20	GoP	42,000.00	42,000.00		38,700.00	38,700.00									
5020201000	Printers and Book Papers for Reproduction of Learning Resources for the Implementation of BE-LCP	OSDS	No	Competitive Bidding	09/14/20	09/17/20	09/25/20	10/07/20	10/07/20	10/08/20	10/16/20	10/22/20	10/30/20	11/13/20	11/27/20	11/27/20	GoP	24,208,830.00	24,208,830.00		24,173,866.00	24,173,866.00									
5020399000	Purified Drinking Water (September)	OSDS	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/02/20	n/a	09/29/20	09/20/20	GoP	3,650.00	3,650.00		2,880.00	2,880.00									
5020201000	Supply and Delivery of Various Office/Health Supplies	SGOD	No	Shopping Sec. 52.1b	n/a	n/a	n/a	n/a	09/21/20	n/a	n/a	10/15/20	10/15/20	10/15/20	10/30/20	10/30/20	GoP	319,750.00	319,750.00		303,100.00	303,100.00									
5020201002	Supply and Delivery of Computer Printers and Bond Papers	OSDS	No	Shopping Sec. 52.1b	n/a	09/13/20	n/a	n/a	09/28/20	n/a	n/a	n/a	10/15/20	10/05/20	10/30/20	10/30/20	GoP	200,000.00	200,000.00		197,844.00	197,844.00									
5020201000	Supply and Delivery of Meals and Snacks-Conduct of Online BEI	OSDS	No	NP-53.9 - Small Value Procurem	n/a	n/a	n/a	n/a	09/07/20	n/a	n/a	n/a	09/08/20	n/a	09/16/20	09/16/20	GoP	24,000.00	24,000.00		24,000.00	24,000.00									
5020201002	Supply and Delivery of Supplies and Materials for the reproduction of locally developed learning resources	CID	NO	Shopping Sec. 52.1b	n/a	n/a	n/a	n/a	09/21/20	n/a	n/a	n/a	09/29/20	n/a	12/02/20	10/16/20	GoP	200,000.00	200,000.00		197,844.00	197,844.00									

Code (PAP)	Procurement Program/ 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 Conf	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/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
5020201002	Supply and Delivery of Chest Freezers	SGOD	NO	Competitive Bidding	09/14/20	09/17/20	09/25/20	10/07/20	10/07/20	10/08/20	10/09/20	10/14/20	11/09/20	11/09/20	11/16/20	11/16/20	GoP	1,469,000.00	1,469,000.00		1,425,429.00	1,425,429.00										
5020399000	Supply and Delivery of Tire Inflator	OSDS	No	NP-53.9 - Small Value Procurem	n/a	n/a	n/a	n/a	09/21/20	n/a	n/a	n/a	10/15/20	n/a	10/15/20	10/22/20	GoP	10,000.00	10,000.00		10,000.00	10,000.00										
5020201002	Reproduction of IEC Materials/ Posters on Zone of Peace	SGOD	No	NP-53.9 - Small Value Procurem	n/a	n/a	n/a	n/a	09/28/20	n/a	n/a	10/19/20	09/29/20	10/19/20	12/15/20	12/15/20	GoP	53,900.00	53,900.00		53,900.00	53,900.00										
5020201002	Supply and Delivery of Supplies and Materials for the Reproduction of IEC Materials on Zone of Peace	SGOD	No	Shopping Sec. 52.1b	n/a	n/a	n/a	n/a	10/07/20	n/a	n/a	n/a	10/20/20	n/a	10/27/20	10/30/20	GoP	19,019.00	19,019.00		12,237.25	12,237.25										
5020201000	Supply and Delivery pf Meals and Snacks during the Psychological First Aide with Online Orientation	OSDS	No	NP-53.9 - Small Value Procurem ent	n/a	n/a	n/a	n/a	10/01/20	n/a	n/a	n/a	10/02/20	n/a	10/02/20	10/02/20	GoP	4,500.00	4,500.00		4,400.00	4,400.00										
5020201000	Supply and Delivery of Meals and Snacks-World Teachers Day	OSDS	No	NP-53.9 - Small Value Procurem	n/a	n/a	n/a	n/a	09/28/20	n/a	n/a	n/a	10/02/20	n/a	10/02/20	10/02/20	GoP	26,250.00	26,250.00		25,500.00	25,500.00										
5020201000	Lease of Venue with Meals and Accommodation for the conduct of 4-Day Training-Workshop on the Development of ALIVE SLMs Video Lessons and Radio-Based Instructions	CID	No	LOV Sec. 53.10	n/a	na	n/a	n/a	10/07/20	n/a	n/a	10/28/20	10/28/20	10/28/20	10/31/20	10/31/20	GoP	111,360.00	111,360.00		108,000.00	108,000.00										
5020201002	Supply and Delivery of Bookpaper	CID	No	Shopping Sec. 52.1b	n/a	n/a	n/a	n/a	10/07/20	n/a	n/a	n/a	11/16/20	n/a	11/23/20	11/23/20	GoP	3,360.00	3,360.00		2,100.00	2,100.00										
5020399000	Supply and Installation of 30" diameter lighted acrylic buildfor signage at SDS Office	OSDS	No	NP 53.9 - Small Value Procurem ent	n/a	n/a	n/a	n/a	10/07/20	n/a	n/a	n/a	11/12/20	n/a	12/0420	12/0420	GoP	12,000.00	12,000.00		11,600.00	11,600.00										
5020201000	Supply and Delivery of Polo Shirts for World Teachers Day and Iso Certification	OSDS	No	NP-53.9 - Small Value Procurem ent	n/a	10/06/20	n/a	n/a	10/12/20	n/a	n/a	10/14/20	10/23/20	10/23/20	10/26/20	10/26/20	GoP	90,500.00	90,500.00		71,495.00	71,495.00										
5020201000	Supply and Delivery of Meals and Snacks During the Preparation of Annual Increment Plan (AIP) FY2022	SGOD	No	NP-53.9 - Small Value Procurem ent	n/a	n/a	n/a	n/a	10/07/20	n/a	n/a	n/a	10/08/20	n/a	10/08/20	10/08/20	GoP	12,000.00	12,000.00		11,000.00	11,000.00										
5020399000	Supply and Delivery of Mineral Water (October)	OSDS	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/02/20	n/a	10/28/20	10/28/20	GoP	3,050.00	3,050.00		2,520.00	2,520.00										
5020201000	Supply and Delivery of Snacks during the 2020 SDSC Induction Program/Oath-Taking Ceremony of the Newly-Hired and Newly-Promoted Employees	OSDS	No	NP-53.9 - Small Value Procurem ent	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/20	n/a	10/20/20	10/20/20	GoP	11250.00	11250.00		11250.00	11250.00										
5020201000	Lease of Venue with meals and accommodation for the conduct of Year-End Implementation Review of SocMob and District DRRM Focal Person on Dec. 7-8, 2020	SGOD	No	LOV Sec. 53.10	n/a	n/a	n/a	n/a	11/11/20	n/a	n/a	n/a	12/04/20	n/a	12/07/20	12/07/20	GoP	77,700.00	77,700.00		75,999.68	75,999.68										
5020201000	Supply and Delivery of Snacks during the 2020 4th Quarter Division Management Committee Meeting on November 10, 2020	OSDS	No	NP-53.9 - Small Value Procurem ent	n/a	n/a	n/a	n/a	10/30/20	n/a	n/a	n/a	11/10/20	n/a	11/10/20	11/10/20	GoP	22,500.00	22,500.00		19800	19800										

Code (PAP)	Procurement Program/ 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 Conf	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
5020201000	Supply and Delivery of Snacks for the conduct of Declaration of Quality Manual Quality Procedure and Procedure Manual 3.0 on November 3, 2020	CID	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/30/20	n/a	n/a	n/a	10/31/20	n/a	11/03/20	11/03/20	GoP	17,190.00	17,190.00		16,808.00	16,808.00									
5020201000	Lease of Venue with meals and snacks-SGOD Year-End PerformanceReview-Dec 2-3, 2020	SGOD	No	LOV Sec. 53.10	n/a	n/a	n/a	n/a	11/24/20	n/a	n/a	12/01/20	12/01/20	12/01/20	12/03/20	12/03/20	GoP	68,400.00	68,400.00		55,860.00	55,860.00									
5020201000	Lease of venue with meals and snacks for the conduct of Seminar on Resiliency in times of Covid19 Pandemic for Women Teaching and Non-Teaching Personnel on November 23 - 24, 2020	SGOD	No	LOV Sec. 53.10	n/a	n/a	n/a	n/a	11/09/20	n/a	n/a	11/20/20	11/20/20	11/23/20	11/24/20	11/24/20	GoP	112,500.00	112,500.00		112,500.00	112,500.00									
5020201000	Supply and Delivery of Materials and Supplies for the conduct of Seminar on Resiliency in times of Covid19 Pandemic for Women Teaching and Non-Teaching Personnel on November 23 - 24, 2020	SGOD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/16/20	n/a	n/a	n/a	11/27/20	n/a	12/04/20	12/04/20	GoP	2,500.00	2,500.00		2,452.25	2,452.25									
5020201002	Supply and Delivery of Plaques for the conduct of Seminar on Resiliency in times of Covid19 Pandemic for Women Teaching and Non-Teaching Personnel on November 23 - 24, 2020	SGOD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/09/20	n/a	n/a	n/a	11/19/20	n/a	11/24/20	11/24/20	GoP	10,000.00	10,000.00		9,000.00	9,000.00									
5020201000	Supply and Delivery of Meals and Snacks (packed) for the conduct of Online Capability Building and Training Program for Selected Newly Hiredand Newly Promoted Non Teaching Personnel of the Schools Division of South Cotabatoon November 11-13, 2020 at SDSC Conference	OSDS	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/09/20	n/a	n/a	n/a	11/11/20	n/a	11/13/20	11/13/20	GoP	35,100.00	35,100.00		34,710.00	34,710.00									
5020201002	Supplies and Materials-Seminar on Psychological First Aid in Light of Covid19 Pandemic for Guidance Coordinators in the Division of South Cotabato on November 26 - 27, 2020	SGOD	No	Shopping Sec. 52.1b	n/a	n/a	n/a	n/a	11/09/20	n/a	n/a	n/a	11/17/20	n/a	11/19/20	11/19/20	GoP	42,100.00	42,100.00		41,735.50	41,735.50									
5020201002	Supply and Delivery of Plaques-Seminar on Psychological First Aid in Light of Covid19 Pandemic for Guidance Coordinators in the Division of South Cotabato on November 26 - 27, 2020.	SGOD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/16/20	n/a	n/a	n/a	11/24/20	n/a	11/26/20	11/26/20	GoP	8,000.00	8,000.00		7,500.00	7,500.00									
5020201000	Lease a venue with Meals and Snacks for the conduct of Seminar on Psychological First Aid in Light of Covid19 Pandemic for Guidance Coordinators in the Division of South Cotabato on November 26 - 27, 2020.	SGOD	No	LOV Sec. 53.10	n/a	n/a	n/a	n/a	11/16/20	n/a	n/a	11/20/20	12/04/19	12/04/19	11/26/20	11/26/20	GoP	99,900.00	99,900.00		99,900.00	99,900.00									
5020399000	Supply and Delivery of Purified Drinking Water (November)	OSDS	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/12/20	n/a	11/26/20	11/26/20	GoP	3,050.00	3,050.00		2,800.00	2,800.00									

Code (PAP)	Procurement Program/ 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 Conf	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
5020201000	LOV- Meals and Snacks for the conduct of Year End Evaluation and PIR of SMN Partnership Engagement on Dec. 14, 2020	SGOD	No	LOV Sec. 53.10	n/a	n/a	n/a	n/a	11/24/20	n/a	11/27/20	n/a	12/14/20	n/a	12/15/20	12/15/20	GoP	27,500.00	27,500.00		24,500.00	24,500.00									
5020201000	LOV- Meals and Snacks for the condut of Capacity Building on Research on Social Mobilization and Networking on Dec. 9, 2020	SGOD	No	LOV Sec. 53.10	n/a	n/a	n/a	n/a	11/24/20	n/a	n/a	n/a	12/08/20	n/a	12/09/20	12/09/20	GoP	27,500.00	27,500.00		24,500.00	24,500.00									
5020201000	LOV Meals and Snacks for the Conduct of Stakeholders Forum and Partnership Appreciation Partnership Program on Dec. 1, 2020	SGOD	No	LOV Sec. 53.10	n/a	n/a	n/a	n/a	11/24/20	n/a	n/a	n/a	12/13/20	n/a	12/14/20	12/14/20	GoP	38,500.00	38,500.00		34,300.00	34,300.00									
5020201000	Supply and Delivery of Meals (Lunch) for the Awarding Ceremony on the 2020 Search for Outstanding Teaching and Non Teaching Employees on Education Week Culmination Program	SGOD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/24/20	n/a	n/a	n/a	12/03/20	n/a	12/04/20	12/04/20	GoP	35,000.00	35,000.00		34,000.00	34,000.00									
5020201002	Supply and Delivery of Certificate Holder	SGOD	No	NP-53.9 - Small Value Procurem	n/a	n/a	n/a	n/a	11/24/20	n/a	n/a	n/a	12/02/20	n/a	12/04/20	12/04/20	GoP	7,000.00	7,000.00		6,995.00	6,995.00									
5020201000	LOV with Meals and Snacksw for the conduct of Capacity of Builing on Partnership Strenghtening Training on Dec. 4, 2020	SGOD	No	LOV Sec. 53.10	n/a	n/a	n/a	n/a	11/24/20	n/a	n/a	n/a	11/27/20	n/a	12/04/20	12/04/20	GoP	27,500.00	27,500.00		27,000.00	27,000.00									
5020201002	Supply and Delivery of Supplies the conduct of Capacity of Builing on Partnership Strenghtening Training	SGOD	No	Shopping Sec. 52.1b	n/a	n/a	n/a	n/a	11/24/20	n/a	n/a	n/a	12/02/20	n/a	12/04/20	12/04/20	GoP	3,500.00	3,500.00		3,308.00	3,308.00									
5020201000	Lease of Venue with Meals and Accomodation for the Conduct of 3-Day Training Workshop on Radio- Based Instruction of the Arabic Language and Islamic Values Education Teachers	CID	No	LOV Sec. 53.10	n/a	n/a	n/a	n/a	11/24/20	n/a	n/a	11/24/20	11/24/20	11/24/20	11/27/20	11/27/20	GoP	141,750.00	141,750.00		141,750.00	141,750.00									
5020201002	Supply and Delivery of Materials for the cConduct of Online Orientation on IPED Program for Teachers and School Heads Nov. 25-26, 2020	CID	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/03/20	n/a	n/a	n/a	12/07/20	n/a	12/09/20	12/09/20	GoP	20,000.00	20,000.00		16,000.00	16,000.00									
5020201002	Supply and Delivery of Materials for the Conduct of Online Evaluation of Video Lessons (and Cards	CID	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/03/20	n/a	n/a	n/a	12/07/20	n/a	12/09/20	12/09/20	GoP	12,000.00	12,000.00		9,000.00	9,000.00									
5020201000	Supply and Delivery of Meals and Snacks for the Conduct of 3-Day Curriculum Implementation Division Year End IPCR Review	CID	No	NP-53.9 - Small Value Procurement	n/a	11/28.2020	n/a	n/a	12/01/20	n/a	n/a	12/04/20	12/14/20	12/17/20	12/16/20	12/16/20	GoP	69,960.00	69,960.00		69,960.00	69,960.00									
5020399000	Supply and Delivery of Purified Drinking Water (December)	OSDS	No	Direct Contracting	n/a	n/a	n/a	n/a	na	n/a	n/a	n/a	12/29/20	n/a	12/29/20	12/29/20	GoP	3,050.00	3,050.00		3,050.00	3,050.00									
5020201000	Supply and Delivery of Meals and Snacks for the conduct of 5-Day Online Training Literacy Instruction for SY 2020	CID	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/03/20	n/a	n/a	n/a	12/04/20	n/a	12/11/20	12/11/20	GoP	34,000.00	34,000.00		34,000.00	34,000.00									

Code (PAP)	Procurement Program/ 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 Conf	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
5020201000	Supply and Delivery of Meals and snacks for the conduct of Post Training Documentation on Online Literacy	CID	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/11/20	n/a	n/a	n/a	12/13/20	n/a	01/27/20	01/27/20	GoP	2,800.00	2,800.00		2,800.00	2,800.00									
5020201002	Transportation Rental to conduct monitoring on School Dental Health Care Program (SDHCP) and OK sa DepEd Program	SGOD	No	NP-53.9 - Small Value Procurement	n/a	12/09/20	n/a	n/a	12/14/20	n/a	n/a	12/14/20	12/15/20	12/15/20	12/23/20	12/25/20	GoP	98,000.00	98,000.00		97,370.00	97,370.00									
5020201000	Meals and Snacks and Accomodation for the conduct of 2020 Year End Program Implementation Review Cum Awarding of Personnel for Service Excellence on Dec. 19 and 20, 2020	SGOD	No	NP-53.9 - Small Value Procurement	n/a	12/09/21	n/a	n/a	12/14/20	n/a	n/a	12/15/20	12/16/20	12/16/20	12/20/20	12/20/20	GoP	390,000.00	390,000.00		390,000.00	390,000.00									
5020201002	Transportation Rental (Van) for 2020 Year End Program Implementation Cum Awarding of Personnel for Service Excellence	SGOD	No	NP-53.9 - Small Value Procurement	n/a	12/09/20	n/a	n/a	12/14/20	n/a	n/a	12/15/20	12/16/20	12/16/20	12/18/20	12/18/20	GoP	90,000.00	90,000.00		89,700.00	89,700.00									
5020201000	Lease of Venue with Meals and Snacks with accomodation for the conduct of 2020 Team Building Seminar Workshop for Schools Division of South Cotabato Personnel on Dec, 17, 18, 2020	SGOD	No	LOV Sec. 53.10	n/a	12/09/20	n/a	n/a	12/14/20	n/a	n/a	12/15/20	12/16/20	12/16/20	12/18/20	12/18/20	GoP	400,000.00	400,000.00		400,000.00	400,000.00									
5020201000	Meals and Snacks for the conduct of Lighthouse Capability Building for the Integrated School Nutrition Model (INSM) Webinar	SGOD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/11/20	n/a	n/a	n/a	12/11/20	n/a	12/14/20	12/14/20	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
5020201000	Supply and Delivery of Supplies for the conduct of Lighthouse Capability Building for the Integrated School Nutrition Model (INSM) Webinar	SGOD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/12/20	n/a	n/a	n/a	12/23/20	n/a	12/23/20	12/23/20	GoP	3,655.00	3,658.00		3,448.75	3,448.75									
5020201002	Supply and Delivery of Tarpaulin for the conduct of Lighthouse Capability Building for the Integrated School Nutrition Model (INSM) Webinar	SGOD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/22/20	n/a	n/a	n/a	12/23/20	n/a	12/23/20	12/23/20	GoP	10,950.00	10,950.00		5,475.00	5,475.00									
5020201000	Supply and Delivery of Meals and Snacks for the Conduct of Opeining of Bids and Prebid Conference	OSDS	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/12/20	n/a	n/a	n/a	12/23/20	n/a	12/23/20	12/23/20	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
5020201000	Supply and Delivery of Office Supplies 1st Quarter	DBM	No	NP-Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/20/20	n/a	02/03/20	02/03/20	GoP	69,397.27	69,397.27		69,397.27	69,397.27									
5020201000	Supply and Delivery of Office Supplies 2nd Quarter	DBM	No	NP-Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/16/20	n/a	05/05/20	05/05/20	GoP	22,311.12	22,311.12		22,311.12	22,311.12									
																	Total Alloted Budget of Procurement Activities		**35,330,835.83**												
																	Total Contract Price of Procurement Activities Conducted		**34,301,257.43**												
																	Total Savings (Total Alloted Budget - Total Contract Price)		**1,029,578.40**												

Code (PAP)	Procurement Program/ 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 Conf	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/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
ON-GOING PROCUREMENT ACTIVITIES																															
5060404002	Procurement of Security Services for CY 2020 fo SDO South Cotabato	OSDS	Yes	Competitive Bidding	n/a	12/7/19	n/a	12/17/19	12/17/19	12/18/19	12/20/19	12/20/19	12/20/19	12/30/19	12/30/19		GoP	492,300.00	492,300.00		492,147.84	492,147.84		GSP/ COA/ SCCC ST	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	
5020201002	Installation of PVC Door at ASDS & Health and Nutrition Office	OSDS	No	NP-53.9 - Small Value Procurem	n/a	n/a	n/a	n/a	09/21/20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,800.29	9,800.29		9,600.00	9,600.00									
5021304000	Enhancement of SDS and Attorney's Office	OSDS	No	NP-53.9 - Small Value Procurem	n/a	n/a	n/a	n/a	09/21/20	n/a	n/a	n/a					GoP	161,107.29	161,107.29		159,000.00	159,000.00									
5020201002	Supply and Delivery of Various Equipment and Supplies Lot 1 - Supply and Delivery	CID	No	Competitive Bidding	11/18/20	11/18/20	12/01/20	12/14/20	12/14/20	12/14/20	12/23/20	12/29/20					GoP	7,320,200.00	7,320,200.00		7,318,706.00	7,318,706.00		GSP/ COA/ PICE	11/18/20	12/1/20	12/14/20	12/14/20	12/15/20		
5020201002	Supply and Delivery of Various Equipment and Supplies Lot 2 - Supply and Delivery of Bond Papers	CID	No	Competitive Bidding	11/18/20	11/18/20	12/01/20	12/14/20	12/14/20	12/14/20	12/23/20	12/29/20					GoP	1,890,000.00	1,890,000.00		1,621,725.00	1,621,725.00		GSP/ COA/ PICE	11/1820	12/1/20	12/14/20	12/14/20	12/15/20		
5020201002	Supply and Delivery of Various Equipment and Supplies Lot 3 - Delivery Storage Devices	CID	No	Competitive Bidding	11/18/20	11/18/20	12/01/20	12/14/20	12/14/20	12/14/20	12/23/20	01/23/20					GoP	1,070,000.00	1,070,000.00		765,500.00	765,500.00		GSP/ COA/ SCCC FI	11/18/20	12/1/20	12/14/20	12/14/20	12/15/20		
5020201002	Supply and Delivery of Various Equipment and Supplies Lot 4 - Transistor Radios	CID	No	Competitive Bidding	11/18/20	11/18/20	12/01/20	12/14/20	12/14/20	12/14/20	12/23/20	01/23/20					GoP	1,015,000.00	1,015,000.00		899,900.00	89,900.00		GSP/ COA/ SCCC FI	11/18/20	12/1/20	12/14/20	12/14/20	12/15/20		
5020201002	Supply and Delivery of Various Equipment and Supplies Lot 5 - Audio Visual and Equipment	CID	No	Competitive Bidding	11/18/20	11/18/20	12/01/20	12/14/20	12/14/20	12/14/20	12/23/20	01/23/20					GoP	537,800.00	537,800.00					GSP/ COA/ SCCC FI	11/18/20	12/1/20	12/14/20	12/14/20	12/15/20		
5020201002	Supply and Delivery of Various Equipment and Supplies (IPED)	CID	No	Competitive Bidding	11/18/20	11/18/20	12/01/20	12/14/20	12/14/20	12/14/20	12/15/20	12/23/20					GoP	1,140,680.00	1,140,680.00		1,118,417.00	1,118,417.00									
5020201000	Supply and Delivery of Supplies for the conduct of Capacity Building on Research on Social Mobilization and Networking	CID	No	Shopping Sec. 52.1b	n/a	n/a	n/a	n/a	12/14/20	n/a	n/a	n/a	12/11/20	n/a			GoP	2,500.00	2,500.00		2,424.75	2,424.75									
5020201000	LOV Meals and Snacks for the Conduct of Stakeholders Forum and Partnership Appreciation Partnership Program on Dec. 1, 2020	SGOD	No	LOV Sec. 53.10	n/a	n/a	n/a	n/a	11/24/20	n/a	n/a	n/a	12/13/20	n/a			GoP	38,500.00	38,500.00		34,300.00	34,300.00									
5020201000	Supply and Delivery of Plague for the Conduct of Stakeholders Forum and Partnership Appreciation Partnership Program on	SGOD	No	NP-53.9- Small Value Procurement	n/a	n/a	n/a	n/a	11/24/20	n/a	n/a	n/a	12/09/20	n/a			GoP	35,000.00	35,000.00		35,000.00	35,000.00									
5020201002	Supply and Delivery of Supplies for the Conduct of Stakeholders Forum and Partnership Appreciation Partnership Program on	SGOD	No	NP-53.9- Small Value Procurement	n/a	n/a	n/a	n/a	11/24/20	n/a	n/a	n/a		n/a			GoP	4,000.00	4,000.00		4,411.00	4,411.00									
5020201002	Supply and Delivery of Supplies and Materials for IPED Implementing Schools for Kaatifun Festival	CID	No	NP-53.9- Small Value Procurement	n/a	11/21/20	n/a	n/a	12/01/20	n/a	n/a						GoP	96,500.00	96,500.00		84,570.00	84,570.00									
5020399000	General Cleaning of Air Conditioner of Various Offices DepEd Division	CID	No	NP-53.9- Small Value Procurem	n/a	n/a	n/a	n/a	12/03/20	n/a	n/a	n/a		n/a			GoP	21,400.00	21,400.00		21,400.00	21,400.00									
5020399000	Vehicle Rental (4x4 pick-up) for the Monitoring and provision of Technical assistance to Schools Division of South Cotabato off-grid schools	SGOD	No	NP-53.9- Small Value Procurement	n/a	11/20/21	n/a	n/a	12/01/20	n/a	n/a	12/07/20	12/14/20				GoP	64,000.00	64,000.00		63,800.00	63,800.00									

Code (PAP)	Procurement Program/ 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 Conf	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/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
5020201002	Supply and Delivery of Various Office Supplies for 3-Day Training-Workshop on Radio-based Instructions of Arabic Language and Islamic Values Education	CID	No	Shopping Sec. 52.1b	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/07/21	n/a			GoP	12,405.00	12,405.00		8,179.50	8,179.50									
5020201002	Supply and Delivery of Polo Shirts (Customized) as token for the 3-day Training Workshop on Radio-based Instruction of the Arabic Language and Islamic	CID	No	NP-53.9-Small Value Procurement	n/a	n/a	n/a	n/a	12/24/20	n/a	n/a	n/a	12/29/20	n/a			GoP	17,500.00	17,500.00		17,150.00	17,150.00									
5020399000	Sucrity Services for SDSC for CY 2021	OSDS	Yes	Competitive Bidding	n/a	12/12/20	n/a	12/23/20	12/23/20	12/23/20	12/29/20	01/18/21					GoP	684,000.00	684,000.00		656,448.96	656,448.96		GSP/ COA/ SCCC FI	n/a	12/23/20	12/23/20	12/23/20	12/29/20		
5020201002	Supply and Delivery of Various Supplies to Address Basic Needs under the new normal (Alcohol, Surgical Masks)	OSDS	No	NP-53.9-Small Value Procurement	n/a	12/09/20	n/a	n/a	12/14/20	n/a	n/a	n/a		n/a			GoP	24,500.00	24,500.00												
5020201002	Supply and Delivery of Various Supplies to Address Basic Needs under the new normal (Alcohol, Surgical Masks)	OSDS	No	NP-53.9-Small Value Procurement	n/a	129/2020	n/a	n/a	12/14/20	n/a	n/a						GoP	53,500.00	53,500.00												
5020201002	Supply and Delivery of Audio Equipment	CID	No	NP-53.9-Small Value Procurem	n/a	12/24/20	n/a	n/a	12/28/20	n/a	n/a						GoP	599,900.00	599,900.00												
5020201002	Supply and Delivery of Hygiene Kits	SGOD	No	Competitive Bidding	12/02/20	12/03/20	12/11/20	12/23/20	12/23/20	12/24/20	12/29/20	12/29/20					GoP	5,614,000.00	5,614,000.00		5,614,000.00	5,614,000.00		GSP/ COA/ SCCC FI	12/11/20	12/23/20	12/23/20	12/23/20	12/29/20		
5020201002	Supply and Delivert of Drugs and Medicines, Medical and Dental Equipment and Supplies	SGOD	No	Competitive Bidding	12/28/20	12/29/20	01/05/21	01/18/21	01/18/21	01/18/21	01/20/21						GoP	1,657,010.00	1,657,010.00					GSP/ COA/ SCCC FI	1/5/21/21	1/18/21	1/18/20	1/19/21	1/20/21		
5020201002	Lot2 - Supply and Delivery of Drugs and Medicines	SGOD	No	Competitive Bidding	12/28/20	12/29/20	01/06/21	01/18/21	01/18/21	01/18/21	01/20/21	02/02/21					GoP	434,099.00	434,099.00		310,069.50	310,069.50		GSP/ COA/ SCCC FI	1/5/21/21	1/18/21	1/18/20	1/19/21	1/20/21		
5020201002	Lot3 - Supply and Delivery of Medicines and Dental Equipment and Supplies	SGOD	No	Competitive Bidding	12/28/20	12/29/20	01/07/21	01/18/21	01/18/21	01/18/21	01/20/21						GoP	872,690.00	872,690.00					GSP/ COA/ SCCC FI	1/5/21/21	1/18/21	1/18/20	1/19/21	1/20/21		
5020201002	Supply and Delivery of Pasteurized Milk	SGOD	No	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a			GoP	2,041,632.00	2,041,632.00		2,001,600.00	2,001,600.00									
5020201002	Pasteurized Milk and Sterilized Milk	SGOD	No	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/n		n/a			GoP	12,583,800.00	12,583,800.00		12,835,476.00	12,835,476.00									
5020201000	Supply and Delivery of Office Supplies and Equipment	CID	No	Competitive Bidding	12/03/20	12/05/20	n/a	12/15/20	12/15/20	12/16/20	12/17/20	12/18/20					GoP	442,781.00	442,781.00		442,365.75	442,365.75		GSP/ COA/ SCCC FI	n/a	12/15/20	12/15/20	12/16/20	12/17/20		
5020201000	Supply and delivery of Computer Printer and Inks for LAS as Support to ALS Implementers for	CID	No	Competitive Bidding	12/03/20	12/05/20	n/a	12/15/20	12/15/20	12/16/20	12/17/20	12/18/20					GoP	616,000.00	616,000.00		616,000.00	616,000.00		GSP/ COA/ SCCC FI	n/a	12/15/20	12/15/20	12/16/20	12/17/20		
5020201002	Suppy and Delivery of Surgical Face Mask (Disposable) for ALS Implementers in	CID	No	NP-53.9-Small Value Procurem	n/a	n/a	n/a	n/a	12/11/20	n/a	n/a	n/a		n/a			GoP	10,500.00	10,500.00		8,710.00	8,710.00									
5020201002	Supply and Delivery of Office Supplies and Equipment for 5-Day Online Training on Literacy	CID	No	Shopping Sec. 52.1b	n/a	n/a	n/a	n/a	12/28/20	n/a	n/a	n/a		n/a			GoP				1,019.50	1,019.50									
5020201002	Supply and Delivery of Office Supplies and Equipment for 5-Day Online Training on Literacy	CID	No	Shopping Sec. 52.1b	n/a	n/a	n/a	n/a	12/28/20	n/a	n/a	n/a		n/a			GoP	38,800.00	38,800.00		6,990.00	6,990.00									
5020201002	Supply and Delivery of Office Supplies and Equipment for 5-Day Online Training on Literacy	CID	No	Shopping Sec. 52.1b	n/a	n/a	n/a	n/a	12/28/20	n/a	n/a	n/a		n/a			GoP				6,659.00	6,659.00									
5020201002	Supply and Delivery of Tokens (Polo Shirts) For the conduct of	CID	No	NP-53.9-Small Value Procurem	n/a	n/a	n/a	n/a	12/11/20	n/a	n/a	n/a		n/a			GoP	11,000.00	11,000.00		10,800.00	10,800.00									
5020201002	Supply and Delivery of IT Supplies and Peripherals	SDS-IC	No	NP-53.9-Small Value Procurem	n/a		n/a	n/a	12/11/20	n/a	n/a						GoP	109,200.00	109,200.00		108,970.00	108,970.00									

Code (PAP)	Procurement Program/ 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 Conf	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
5020201002	Supply and Delivery of T-Shirt with Collar	SGOD	No	NP-53.9-Small Value Procurem	n/a	n/a	n/a	n/a	12/11/20	n/a	n/a	n/a		n/a			GoP	18,000.00	18,000.00		17,775.00	17,775.00									
5020201002	Supply and Delivery of IT Equipment and Supplies	SGOD	No	NP-53.9-Small Value Procurem	n/a	n/a	n/a	n/a	12/11/20	n/a	n/a	n/a		n/a			GoP	15,500.00	15,500.00		14,995.00	14,995.00									
5020201002	IEC Materials Flyers OK as DepEd Flagship Programs	SGOD	No	NP-53.9-Small Value Procurem	n/a	n/a	n/a	n/a	12/11/20	n/a	n/a	n/a		n/a			GoP	18,500.00	18,500.00		18,500.00	18,500.00									
5020201002	Suppy and Delivert of Drugs and Medicines and Medical Equipment and Supplies Lot1 - Drugs and Medicines	SGOD	No	Competitive Bidding	n/a	12/29/20	01/05/21	01/18/21	01/18/21	01/18/21	01/25/21	02/03/21					GoP	837,685.00	837,685.00		515,560.00	515,560.00		GSP/ COA/ SCCC FI	1/5/21	1/18/21	1/18/21	1/19/21	1/20/21		
5020201002	Suppy and Delivert of Drugs and Medicines and Medical Equipment and Supplies Lot2 - Medical Equipment	SGOD	No	Competitive Bidding	n/a	12/29/20	01/05/21	01/18/21	01/18/21	01/18/21	01/19/21	02/18/21					GoP	2,810,789.80	2,810,789.80		2,625,585.00	2,625,585.00		GSP/ COA/ SCCC FI	1/5/21	1/18/21	1/18/21	1/19/21	1/20/21		
5020201002	Supply and Delivery of Computer Tablets	SGOD	No	Competitive Bidding	n/a	12/07/20	n/a	12/15/20	12/15/20	12/15/20	12/21/20	12/23/20					GoP	974,780.00	974,780.00		974,780.00	974,780.00		GSP/ COA/ SCCC FI	12/15/20	12/15/20	12/21/20	12/21/20	12/23/20		
5020201002	Printing of Information Education Campaign (IEC)	SGOD	No	NP-53.9-Small Value Procurem	n/a	12/15/20	n/a	n/a	12/22/20	n/a	n/a	12/29/20					GoP	280,700.00	280,700.00		275,086.00	275,086.00									
5020201002	Supply and Delivery of Office Supply for Printing of Developed Learning Resources for evaluation	SGOD	No	Shopping Sec. 52.1b	n/a	n/a	n/a	n/a	12/29/20	n/a	n/a	n/a		n/a			GoP	4,315.00	4,315.00		4,250.00	4,250.00									
5020201002	Suppy and Delivery of Office Supplies and Equipment for developed Learning Resource for Evaluation and	CID	No	NP-53.9-Small Value Procurem	n/a	n/a	n/a	n/a	01/12/21	n/a	n/a	n/a		n/a			GoP	32,134.00	32,134.00		9,576.00	9,576.00									
5020201002	Suppy and Delivery of Office Supplies and Equipment for developed Learning Resource for Evaluation and	CID	No	NP-53.9-Small Value Procurem	n/a	n/a	n/a	n/a	02/22/21	n/a	n/a	n/a		n/a			GoP				18,407.00	18,407.00									
5020201002	Suppy and Delivery of Office Supplies and Equipment for developed Learning Resource for Evaluation and	CID	No	NP-53.9-Small Value Procurem	n/a	n/a	n/a	n/a	01/12/21	n/a	n/a	n/a		n/a			GoP				3,125.00	3,125.00									
5021304000	Proposed ADAS Lounge and Leave card	OSDS	No	NP-53.9-Small Value Procurem	n/a	12/15/20	n/a	n/a	12/22/20	n/a	n/a	12/29*/20					GoP	611,389.85	611,389.85		605,000.00	605,000.00									
5021304000	Tiling of 2nd Floor Main Office	OSDS	No	NP-53.9-Small Value Procurem	n/a	12/15/20	n/a	n/a	12/22/20	n/a	n/a	12/29/20					GoP	208,606.23	208,606.23		205,000.00	205,000.00									
5020201002	Supply and Delivery of Supplies for the conduct of Lighthouse Capability Building for the Integrated	SGOD	No	NP-53.9-Small Value Procurem	n/a	n/a	n/a	n/a	12/22/20	n/a	n/a	n/a		n/a			GoP	3,655.00	3,655.00		3,448.75	3,448.75									
5020201002	Supply and Delivery of Tarpaulin for the conduct of Lighthouse Capability Building for the Integrated	SGOD	No	NP-53.9-Small Value Procurem	n/a	n/a	n/a	n/a	12/22/20	n/a	n/a	n/a		n/a			GoP	10,950.00	10,950.00		5,475.00	5,475.00									
5020201002	Supply and Delivery of Various Supplies and Equipment for Leadership Training and Emersen	SGOD	No	NP-53.9-Small Value Procurem	n/a	12/07/20	n/a	n/a	12/21/20	n/a	n/a	n/a					GoP	50,000.00	50,000.00		31,970.00	31,970.00									
5020201000	LOV with Meals and Accomodation 1 Meal 2 Snacks for Two Days for the conduct of 2-Day	SGOD	No	LOV Sec. 53.10	n/a	12/07/20	n/a	n/a	12/21/20	n/a	n/a	n/a					GoP	65,000.00	65,000.00		64,350.00	64,350.00									
5020201002	Supply and Delivery of Various Office Supplies foor the Two-day Contingency Planning for Basic	SGOD	No	Shopping Sec. 52.1b	n/a	n/a	n/a	n/a	01/11/21	n/a	n/a	n/a					GoP	6,000.00	6,000.00		6,000.00	6,000.00									
5020201002	Supply and Delivert of Customized DRRM Jacket as Token for the 2 day Contingency Planning for	SGOD	No	NP-53.9-Small Value Procurem	n/a	n/a	n/a	n/a	12/22/20	n/a	n/a	n/a					GoP	4,000.00	4,000.00		3,800.00	3,800.00									
5020201002	Supply and Delivery of Office Supplies for Monitoring and Implementation of BELCP	Legal	No	NP-53.9-Small Value Procurem	n/a	12/18/20	n/a	n/a	12/21/20	n/a	n/a	12/23/20					GoP	831,878.00	831,787.00		831,787.00	831,787.00									
5020201002	Supply and Delivery of Computer Tablet for ALIVE Teachers, SLMs reproduction	CID	No	NP-53.9-Small Value Procurem	n/a	12/17/20	n/a	n/a	12/29/20	n/a	n/a	12/29/20					GoP	250,000.00	250,000.00		250,000.00	250,000.00									
5020201002	Supply and Delivery of Printer for the use of ALIVE Teachers SLMS Reproduction	CID	No	NP-53.9-Small Value Procurem	n/a	12/18/20	n/a	n/a	12/21/20	n/a	n/a	12/29/20					GoP	278,000.00	278,000.00		278,000.00	278,000.00									
5020201002	Supply and Delivery of Office Supplies and Equipment of Alive Teachers for TVL	CID	No	NP-53.9-Small Value Procurem	n/a	12/24/20	n/a	n/a	12/28/20	n/a	n/a	12/29/20					GoP	572,950.00	572,950.00		56,450.00	56,450.00									

Code (PAP)	Procurement Program/ 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 Conf	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
5020201002	Supply And Delivery of Office Supplies	SGOD	No	Shopping Sec. 52.1b	n/a	n/a	n/a	n/a	12/29/20	n/a	n/a	n/a					GoP	10,461.00	10,461.00		10,380.75	10,380.75									
5020201002	Supply and Delivery of Office Supplies to be used for printing of self-learning modules	CID	No	Shopping Sec. 52.1b	n/a	12/24/20	n/a	n/a	12/28/20	n/a	n/a	01/26/21					GoP	690,120.00	690,120.00		628,776.00	628,776.00									
5020201002	Supply and Delivery of Audio and Visual Equipment for Reproduction of Self Learning Modules, RBI Materials Development and Assistance to Learners on Access to Radio-Based Instruction	CID	No	NP-53.9 Small Value Procurement	n/a	12/24/20	n/a	n/a	12/29/20	n/a	n/a	12/29/20					GoP	537,800.00	537,800.00		537,215.00	537,215.00									
5020399000	Supply and Delivery of Office Equipment	OSDS	No	NP-53.9 Small Value Procurement	n/a	12/23/20	n/a	n/a	12/29/20	n/a	n/a	12/29/20					GoP	408,000.00	408,000.00		339,932.00	339,932.00									
5020399000	Supply and Delivery of IT Equipment	ICT	No	NP-53.9 Small Value Procurem	n/a	12/23/20	n/a	n/a	12/29/20	n/a	n/a	12/29/20					GoP	915,000.00	915,000.00		914,977.00	914,977.00									
5020201000	Pasteurized Milk for SBFP-Milk Feeding Program Component	SGOD	No	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					GoP	5,316,846.00	5,316,846.00		5,496,616.80	5,496,616.80									
					Total Alloted Budget of On-going Procurement Activities														55,485,158.46												

Prepared by:

RODEL H. CATUBAY
BAC Secretariat Head

Recommended for Approval:

JASMIN P. ISLA
BAC Chairperson

Approved:

RUTH L. ESTACIO PhD, CESO VI
OIC-Schools Division Superintendent
Head of the Procuring Entity