DEPARTMENT OF EDUCATION-SCHOOLS DIVISION OF SOUTH COTABATO PROCUREMENT MONITORING REPORT AS OF 12/31/2021 - SECOND SEMESTER 2021

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)
					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 Training Materials for the conduct of SGOD Performance Review and Evaluation	SGOD	No	NP-SVP	NA	NA	NA	NA	06/14/21	NA	NA	NA	07/07/21	NA	07/16/21	07/16/21	GoP	14,994.00	14,994.00		14,984.75	14,984.75									
5020201002	Supply and Delivery of Office Supplies Bond Paper Legal	CID	No	NP-SVP	NA	06/03/21	NA	NA	06/14/21	NA	NA	07/12/21	07/12/21	07/13/21	07/22/21	07/22/21	GoP	360,720.00	360,720.00		336,672.00	336,672.00									
5020201002	Lease of Venue with meals and snacks for the evaluation of contexualized Learning Resources	CID-ALS	No	LOV Sec. 53.10	NA	NA	NA	NA	06/14/21	NA	NA	07/27/21	07/27/21	08/30/21	09/09/21	09/09/21	GoP	90,000.00	90,000.00		75,750.00	75,750.00									
5020201002	Supply and Delivery of Training Materials for School Based Enterprise Capability Building and Planning	CID-IMS	No	NP-SVP	NA	NA	NA	NA	06/14/21	NA	NA	NA	07/27/21	NA	08/05/21	08/05/21	GoP	2,750.00	2,750.00		2,730.50	2,730.50									
5020201002	Lease of Venue with meals and snacks for the conduct of CID Mid-Year Performance Review Evaluation and Plan Adjustment	CID	No	LOV Sec. 53.10	NA	NA	NA	NA	06/14/21	NA	NA	06/18/21	07/02/21	07/05/21	07/07/21	07/07/21	GoP	82,500.00	82,500.00		82,500.00	82,500.00									
5020201002	Supply and Delivery of Tarpaulin for the conduct of CID Mid-Year Performance Review Evaluation and Plan Adjustment	CID	No	NP-SVP	NA	NA	NA	NA	06/14/21	NA	NA	NA	07/02/21	NA	07/05/21	07/05/21	GoP	500.00	500.00		480.00	480.00									
5020201002	Supply and Delivery of Training Materials for the conduct of CID Mid-Year Performance Review Evaluation and Plan Adjustment	CID	No	Shopping Sec. 52.1b	NA	NA	NA	NA	06/14/21	NA	NA	NA	11/08/21	NA	11/22/21	11/22/21	GoP	16,950.00	16,950.00		13,384.25	13,384.25									
5020201002	Lease of venue with meals and accommodation for the participants in the school based enterprises capability building and planning	CID-IPED	No	LOV Sec. 53.10	NA	NA	NA	NA	09/06/21	NA	NA	09/07/21	09/08/21	09/09/21	09/10/21	09/10/21	GoP	54,000.00	54,000.00		54,000.00	54,000.00									
5020201002	Lease of Venue with meals and snacks for the conduct of Gender and Development and Youth Formation Section and Information dissemination/counselling seminar/ workshop to the youth leaders	SGOD	No	LOV Sec. 53.10	NA	NA	NA	NA	06/14/21	NA	06/14/21	07/15/21	07/15/21	11/08/21	11/09/21	11/09/21	GoP	50,000.00	50,000.00		50,000.00	50,000.00									
5020201002	Supply and Delivery of Training Supplies for the conduct of Gender and Development and Youth Formation Section and Information dissemination/counselling seminar/ workshop to the youth leaders	SGOD	No	NP-SVP	NA	NA	NA	NA	06/14/21	NA	NA	NA	07/05/21	NA	07/09/21	07/09/21	GoP	8,500.00	8,500.00		8,403.25	8,403.25									
5020201002	Supply and Delivery of Plaque for the conduct of Gender and Development and Youth Formation Section and Information dissemination/counselling seminar/ workshop to the youth leaders	SGOD	No	NP-SVP	NA	NA	NA	NA	06/14/21	NA	NA	NA	07/05/21	NA	07/12/21	07/12/21	GoP	1,500.00	1,500.00		1,400.00	1,400.00									
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Division Training Workshop on Critical Content and Pedagogy for Grade 10 Mathematics Teachers on June 14-16,2021	CID	No	NP-SVP	NA	NA	NA	NA	06/09/21	NA	NA	06/14/21	06/14/21	06/14/21	06/16/21	06/16/21	GoP	84,000.00	84,000.00		82,950.00	82,950.00									
5020201002	Supply and Delivery of Tarpaulin for the conduct of Division Training-Workshop on critical content and pedagogy for Grade 10 Mathematics Teacher	CID-EPS	No	NP-SVP	NA	NA	NA	NA	06/21/21	NA	NA	NA	07/14/21	07/15/21	07/16/21	07/16/21	GoP	500.00	500.00		480.00	480.00									
5020201002	Supply and Delivery of Training Materials for the conduct of Division Training Workshop Critical Content and Pedagogy for Grade 10 Teachers on July 14-16,2021	CID	No	NP-SVP	NA	NA	NA	NA	06/21/21	NA	NA	NA	07/27/21	NA	08/16/21	08/16/21	GoP	500.00	500.00		480.00	480.00									
5020201002	Lease of Venue with meals and Snacks for the conduct of REFRESHER Training on Oplan Kalusugan sa Deped for School Health Section	SGOD	No	LOV Sec. 53.10	NA	NA	NA	NA	06/21/21	NA	NA	NA	07/15/21	NA	07/16/21	07/16/21	GoP	45,000.00	45,000.00		45,000.00	45,000.00									
5020201002	Vehicle Rental for the conduct of SBFP Monitoring of School Based Feeding Recepient School	CID-EPS	No	NP-SVP	NA	NA	NA	NA	06/21/21	NA	NA	07/05/21	07/05/21	07/06/21	09/08/21	09/08/21	GoP	60,000.00	60,000.00		56,760.00	56,760.00									
5020201002	Lease of Venue with meals and accommodation for the conduct of Division IPEA PIR 2021 on October 8-9,2021	CID	No	LOV Sec. 53.10	NA	NA	NA	NA	06/21/21	NA	NA	NA	07/03/21	NA	10/09/21	10/09/21	GoP	40,000.00	40,000.00		39,500.00	39,500.00									
5020201002	Supply and Delivery of Medical Supplies for Basic needs under new normal (Covid-19 Preparedness)	SGOD-Health	No	NP-SVP	NA	06/18/21	NA	06/21/21	06/21/21	06/21/21	NA	06/30/21	07/27/21	07/28/21	08/04/21	08/04/21	GoP	120,000.00	120,000.00		107,675.00	107,675.00									
5020201002	Supply and Delivery of USB Flash Drive for the conduct of Personnel Healthy Lifestyle	SGOD	No	NP-SVP	NA	NA	NA	NA	06/14/21	NA	NA	NA	09/03/21	NA	09/06/21	09/06/21	GoP	2,400.00	2,400.00		2,400.00	2,400.00									
5020201002	Supply and Dlivery of Tarpaulin for the conduct of Personnel Healthy Lifestyle	SGOD	No	NP-SVP	NA	NA	NA	NA	06/14/21	NA	NA	NA	09/06/21	NA	09/06/21	09/06/21	GoP	582.35	582.35		480.00	480.00									
5020201002	Supply and Delivery of Meals for the conduct of SGOD Performance Review and Evaluation	SGOD	No	NP-SVP	NA	06/01/21	NA	NA	06/14/21	NA	NA	06/18/21	06/25/21	07/13/21	07/14/21	07/14/21	GoP	59,000.00	59,000.00		44,250.00	44,250.00									
5020201002	Supply and Delivery of Megaphones	CID-IPED	No	NP-SVP	NA	05/19/21	NA	NA	05/26/21	NA	NA	05/28/21	07/28/21	07/29/21	08/02/21	08/02/21	GoP	248,000.00	248,000.00		247,271.50	247,271.50									
5020201002	Lease of venue with meals and snacks for the conduct of development of Learning Resources for elementary in English, Filipino and MTB-MLE	CID-LRMS	No	LOV Sec. 53.10	NA	NA	NA	NA	04/17/21	NA	NA	04/20/21	07/15/21	08/05/21	08/06/21	08/06/21	GoP	50,000.00	50,000.00		50,000.00	50,000.00									
5020301002	Supply and Delivery of ARTA ID	OSDS-Admin	No	NP-SVP	NA	NA	NA	NA	03/02/21	NA	NA	NA	06/16/21	NA	06/29/21	06/29/21	GoP	16,080.00	16,080.00		16,080.00	16,080.00									
5020301002	Supply and Delivery of Vehicle Supply and Equipment	OSDS-GSS	No	NP-SVP	NA	NA	NA	NA	04/12/21	NA	NA	NA	05/31/21	NA	06/24/21	06/24/21	GoP	37,300.00	37,300.00		37,000.00	37,000.00									
5020201002	Reproduction and Delivery of Modules-Life Skills Self Directed Learning Materials	CID-ALS	No	Competitive Bidding	02/18/21	02/22/21	03/02/21	03/15/21	03/15/21	03/15/21	03/17/21	04/23/21	06/05/21	06/06/21	07/15/21	07/15/21	GoP	1,275,075.00	1,275,075.00		904,150.00	904,150.00		/COA/PICE							
5020201002	Supply and Delivery of UVC Disinfection Box	OSDS-Records	No	NP-SVP	NA	NA	NA	NA	04/12/21	NA	NA	NA	05/10/21	NA	07/12/21	07/12/21	GoP	13,200.00	13,200.00		12,800.00	12,800.00									
5020201002	Supply and Delivery of Computer Tablets and Office Supplies	CID-LRMS	No	Repeat Order	NA	04/14/21	04/22/21	05/04/21	05/04/21	05/04/21	04/22/21	05/21/21	05/21/21	05/22/21	06/23/21	06/23/21	GoP	3,358,453.00	3,358,453.00		3,200,370.00	3,200,370.00									
5020401000	Supply and Delivery of Purified Drinking Water March to December 2021	OSDS-GSS	No	NP-SVP	NA	03/17/21	NA	NA	03/22/21	NA	NA	NA	03/29/21	NA	12/30/21	12/30/21	GoP	36,250.00	36,250.00		34,500.00	34,500.00									
5020401000	Supply and Delivery of Printer Inks Lot 1	CID	No	Competitive Bidding	NA	01/13/21	01/21/21	02/02/21	02/02/21	02/03/21	02/04/21	02/26/21	03/03/21	03/03/21	04/21/21	04/21/21	GoP	999,200.00	999,200.00		997,951.00	997,951.00		/COA/PICE	01/21/21	02/02/21	02/02/21	02/03/21	02/04/21		
5020401000	Supply and Delivery of Computer Tablets lot 2	CID	No	Competitive Bidding	NA	01/13/21	01/21/21	02/02/21	02/02/21	02/03/21	02/04/21	02/26/21	03/16/21	03/17/21	09/22/21	09/22/21	GoP	3,507,610.00	3,507,610.00		2,999,190.93	2,999,190.93		/COA/PICE	01/21/21	02/02/21	02/02/21	02/03/21	02/04/21		

5020201002	Supply and Delivery of Bond Papers (Printing of Q3 Learning Resources)	CID-LRMS	No	ve Bidding	05/14/21	05/18/21	05/26/21	06/07/21	06/07/21	06/07/21	06/15/21	06/21/21	07/13/21	07/13/21	07/19/21	07/19/21	GoP	4,635,540.00	4,635,540.00	3,077,483.00	3,077,483.00	GSP /CO A/PI	05/14/21	05/18/21	05/26/21	06/07/21	06/07/21		
5020201002	Supply and Delivery of Bond Papers (Printing of Q4 Learning Resources)	CID-LRMS	No	Competitive Bidding	05/14/21	05/18/21	05/26/21	06/07/21	06/07/21	06/07/21	06/15/21	06/29/21	07/13/21	07/14/21	10/28/21	10/28/21	GoP	2,307,704.00	2,307,704.00	1,671,096.00	1,671,096.00	GSP /CO A/PI CE	05/14/21	05/18/21	05/26/21	06/07/21	06/07/21		
5020201002	Supply and Delivery of Construction Materials for repair of surallah central school garden nursery and vermi composting	SGOD-Planning	No	NP-SVP	NA	NA	NA	NA	06/21/21	NA	NA	NA	07/09/21	NA	07/16/21	07/16/21	GoP	20,000.00	20,000.00	19,950.00	19,950.00								
5020301002	Supply and Delivery of Various Office Supplies - 2nd quarter	OSDS-SUPPLY	No	Competitive Bidding	NA	04/19/21	NA	05/04/21	05/04/21	05/04/21	05/11/21	06/08/21	07/12/21	07/13/21	07/27/21	07/27/21	GoP	629,899.00	629,899.00	502,445.35	502,445.35	/CO A/PI CE	NA	05/04/21	05/04/21	05/04/21	05/11/21		
5020201002	Supply and Delivery of Bamboo Thermal Flask	SMN-DRRM	No	NP-SVP	NA	NA	NA	NA	06/14/21	NA	NA	NA	07/07/21	NA	07/07/21	07/07/21	GoP	6,300.00	6,300.00	5,850.00	5,850.00								
5020201002	Lease of venue with meals and snacks for the conduct of Brigada Eskwela Awards Program	SGOD	No	LOV Sec. 53.10	NA	NA	NA	NA	04/14/21	NA	NA	NA	05/03/21	NA	05/05/21	05/05/21	GoP	44,000.00	44,000.00	40,000.00	40,000.00								
5020201002	Supply and Delivery of Training Materials for the conduct of Division Training-Workshop on Content and Pedagogy and Instructional Materials Development for Grade 10 TLR Teachers	CID-SHS	No	NP-SVP	NA	NA	NA	NA	05/17/21	NA	NA	NA	06/18/21	06/18/21	07/22/21	07/22/21	GoP	19,420.00	19,420.00	17,753.10	17,753.10								
5020301002	Supply and Delivery of Training Materials for RQA SY 2021-2022	OSDS-Personnel	No	NP-SVP	NA	NA	NA	NA	04/14/21	NA	NA	NA	07/12/21	NA	07/16/21	07/16/21	GoP	18,500.00	18,500.00	17,739.00	17,739.00								
5020301002	Supply and Delivery of Office Supplies for training on least learned competencies/skills in different subject areas (Filipino/Mother Tongue -Batch 6)	CID	No	NP-SVP	NA	NA	NA	NA	02/24/21	NA	NA	NA	11/08/21	NA	11/12/21	11/12/21	GoP	14,710.54	14,710.54	13,058.50	13,058.50								
5020301002	Supply and Delivery of Training Materials for the conduct of Self Learning Modules and Learning Activity Sheets Development for Senior High School	CID-SHS	No	NP-SVP	NA	NA	NA	NA	04/14/21	NA	NA	NA	11/16/21	NA	11/22/21	11/22/21	GoP	16,500.00	16,500.00	16,295.00	16,295.00								
5020301002	Security 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	01/18/21	01/01/21	12/31/21	12/31/21	GoP	684,000.00	684,000.00	656,448.96	656,448.96	GSP /CO A/PI	NA	12/23/20	12/23/20	12/23/20	12/29/20		
5021304099	Labor and Materials for the Repair of Pajero SJB876	OSDS-GSS	No	NP-SVP	NA	07/09/21	NA	07/12/21	07/12/21	07/12/21	NA	07/26/21	10/20/21	10/21/21	11/26/21	11/26/21	GoP	64,930.00	64,930.00	64,930.00	64,930.00								
5020201002	Supply and Delivery of Training Materials for Retooling of Teachers, School Heads and Supervisors on May 15-16, 2021	CID-IMS-IPED	No	Shopping	NA	NA	NA	NA	07/12/21	NA	NA	NA	05/14/21	NA	05/16/21	05/16/21	GoP	10,605.00	10,605.00	9,740.23	9,740.23								
5020201002	Lease of Venue with meals and snacks for Retooling of Teachers, School Heads and Supervisors on May 15-16, 2021	CID-IMS-IPED	No	LOV Sec. 53.10	NA	NA	NA	NA	07/19/21	NA	NA	05/13/21	05/14/21	05/15/21	05/16/21	05/16/21	GoP	105,000.00	105,000.00	89,075.00	89,075.00								
5020201002	Supply and Delivery of Office Supplies for Virtual Recognition of Division Federated Supreme Pupil/Supreme Student Officers/Advisers	SGOD-YOUTH	No	Shopping	NA	NA	NA	NA	10/04/21	NA	NA	NA	11/23/21	NA	11/26/21	12/01/21	GoP	16,505.00	16,505.00	16,337.00	16,337.00								
5020201002	Supply and Delivery of Trophies and Medals for Virtual Recognition of Division Federated Supreme Pupil/Supreme Student Officers/Advisers	SGOD-YOUTH	No	NP-SVP	NA	NA	NA	NA	07/12/21	NA	NA	NA	11/19/21	NA	11/23/21	11/23/21	GoP	38,200.00	38,200.00	36,910.00	36,910.00								
5020201002	Supply and delivery of Meals and Snacks (Packed) for the conduct of 2021 OSDS Section Heads and Personnel - Mid Year Performance Evaluation Review on July 21 - 22, 2021.	OSDS	No	NP-SVP	NA	07/13/21	NA	NA	07/19/21	NA	NA	07/20/21	07/20/21	07/21/21	07/22/21	07/22/21	GoP	77,000.00	77,000.00	77,000.00	77,000.00								
5020201002	Transportation Rental 4x4 Pick-up off Road for 14 days for Ono Meralco Foundation Installation of Solar Panel	SGOD-SMN	No	NP-SVP	NA	07/12/21	NA	NA	07/19/21	NA	NA	07/19/21	07/20/21	07/20/21	08/31/21	08/31/21	GoP	98,000.00	98,000.00	98,000.00	98,000.00								
5020201002	Supply and Delivery of Snacks for Webinar on Pre Menopausal Syndrome and Mental Health Depression	SGOD-INSET	No	NP-SVP	NA	NA	NA	NA	07/25/21	NA	NA	NA	07/28/21	NA	07/29/21	07/29/21	GoP	1,500.00	1,500.00	1,500.00	1,500.00								
5020201002	Supply and Delivery of Meals and Snacks for the Webinar in Organic Gardening and Edible Plants Landscaping	SGOD-INSET	No	NP-SVP	NA	NA	NA	NA	07/21/21	NA	NA	NA	07/22/21	NA	07/23/21	07/23/21	GoP	8,750.00	8,750.00	8,750.00	8,750.00								
5020201002	Supply and Delivery of Tarpaulin 3x8 for the Webinar in Organic Gardening and Edible Plants Landscaping	SGOD-INSET	No	NP-SVP	NA	NA	NA	NA	07/19/21	NA	NA	NA	07/22/21	NA	07/23/21	07/23/21	GoP	375.00	375.00	360.00	360.00								
5020201002	Supply and Delivery of Snacks for Webinar lecture in Hypertension and Cardiovascular Diseases on July 22, 2021	SGOD-HEALTH	No	NP-SVP	NA	NA	NA	NA	07/19/21	NA	NA	NA	07/21/21	NA	07/21/21	07/21/21	GoP	1,500.00	1,500.00	1,500.00	1,500.00								
5021304099	Cleaning of Airconditioning Unit in Various Offices of Division of South Cotabato	OSDS-GSS	No	NP-SVP	NA	NA	NA	NA	07/19/21	NA	NA	NA	07/26/21	NA	08/06/21	08/06/21	GoP	22,800.00	22,800.00	21,300.00	21,300.00								
5021304099	Repair of Leave Card Room	OSDS-GSS	No	NP-SVP	NA	07/27/21	NA	NA	08/02/21	NA	NA	08/09/21	09/15/21	09/16/21	10/25/21	10/26/21	GoP	114,843.34	114,843.34	114,000.00	114,000.00								
5021304099	Repair of Comfort Room and CID Additional Lighting Fixtures at CID Office	OSDS-GSS	No	NP-SVP	NA	07/27/21	NA	NA	08/02/21	NA	NA	08/09/21	10/12/21	10/13/21	10/28/21	10/28/21	GoP	162,672.25	162,672.25	161,000.00	161,000.00								
5021304099	Repair of Division Dental Clinic	OSDS-GSS	No	NP-SVP	NA	07/29/21	NA	NA	08/02/21	NA	NA	08/09/21	10/25/21	10/25/21	11/24/21	11/24/21	GoP	338,449.82	338,449.82	337,000.00	337,000.00								
5020301002	Supply and Delivery of Medicines and Medical Supplies	SGOD-HEALTH	No	NP-SVP	NA	07/17/21	NA	NA	07/26/21	NA	NA	08/02/21	09/20/21	09/21/21	09/27/21	09/27/21	GoP	97,100.00	97,100.00	94,925.10	94,925.10								
5020201002	Supply and Delivery of Healthy young ones flip chart tarpaulin for Health Section	SGOD-HEALTH	No	NP-SVP	NA	NA	NA	NA	08/02/21	NA	NA	NA	09/20/21	NA	10/21/21	10/21/21	GoP	38,500.00	38,500.00	33,250.00	33,250.00								
5020301002	Supply and Delivery of Furniture for Health Section	SGOD-HEALTH	No	NP-SVP	NA	NA	NA	NA	07/26/21	NA	NA	NA	09/16/21	NA	09/29/21	09/29/21	GoP	34,000.00	34,000.00	33,950.00	33,950.00								
5020201002	Lease of Venue with Meals and Snacks for the conduct of Division Orientation/Training of Parents and Reading Coordinators on the Division SHARP Program	CID-Journalism	No	LOV Sec. 53.10	NA	NA	NA	NA	07/19/21	NA	NA	07/21/21	07/21/21	08/02/21	08/03/21	08/03/21	GoP	173,800.00	173,800.00	172,220.00	172,220.00								
5020201002	Supply and Delivery of Tarpaulin for the conduct of Division Orientation/Training of Parents and Reading Coordinators on the Division SHARP Program	CID-Journalism	No	NP-SVP	NA	NA	NA	NA	07/19/21	NA	NA	NA	07/21/21	NA	07/22/21	07/22/21	GoP	1,200.00	1,200.00	1,080.00	1,080.00								
5020201002	Supply and Delivery of Training Materials for the conduct of Division Orientation/Training of Parents and Reading Coordinators on the Division SHARP Program	CID-Journalism	No	NP-SVP	NA	NA	NA	NA	07/19/21	NA	NA	NA	11/08/21	NA	11/12/21	11/12/21	GoP	6,625.00	6,625.00	5,136.75	5,136.75								

5020201002	Supply and Delivery of Office Supplies for the conduct of Final Evaluation, Quality Assurance Revision and Printing of elementary learning resources in English, Filipino and MTB-MLE on October 28-29, 2021	CID-LRMS	No	Shopping	NA	NA	NA	NA	08/02/21	NA	NA	NA	09/20/21	NA	09/23/21	09/29/21	GoP	5,000.00	5,000.00		4,992.50	4,992.50									
5020201002	Lease of Venue with meals and snacks for the conduct of Final Evaluation, Quality Assurance Revision and Printing of elementary learning resources in English, Filipino and MTB-MLE on October 28-29, 2021	CID-LRMS	No	LOV Sec. 53.10	NA	07/21/21	NA	NA	08/02/21	NA	NA	08/09/21	09/10/21	10/28/21	10/29/21	10/29/21	GoP	50,000.00	50,000.00		49,900.00	49,900.00									
5020301002	Supply and Delivery of A4 Bond Paper for the reproduction of Self-Learning Modules of schools implementing OBSP	CID-ADM	No	Competitive Bidding	NA	07/21/21	NA	08/02/21	08/02/21	08/02/21	09/06/21	12/04/21	11/23/21	11/23/21	11/23/21	12/06/21	GoP	499,860.00	499,860.00		377,672.00	377,672.00		GSP/COA/PICE	NA	08/02/21	08/02/21	08/02/21	08/06/21		
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Division Training-Workshop on Content and Pedagogy and Instructional Materials Development for Grade 6 EPP Teachers on August 2-3, 2021 and Pre-Work Activity on July 30, 2021	CID	No	NP-SVP	NA	07/23/21	NA	07/26/21	07/26/21	07/26/21	NA	07/29/21	07/29/21	07/30/21	08/03/21	08/04/21	GoP	77,625.00	77,625.00		69,125.00	69,125.00									
5020201002	Supply and Delivery of Training Materials for the conduct of Division Training-Workshop on Content and Pedagogy and Instructional Materials Development for Grade 6 EPP Teachers on August 2-3, 2021 and Pre-Work Activity on July 30, 2021	CID	No	NP-SVP	NA	NA	NA	NA	07/26/21	NA	NA	NA	11/08/21	NA	11/11/21	11/11/21	GoP	6,200.00	6,200.00		6,188.50	6,188.50									
5020201002	Supply and Delivery of Tarpaulin (4x8ft size) for the conduct of Division Training-Workshop on Content and Pedagogy and Instructional Materials Development for Grade 6 EPP Teachers on August 2-3, 2021	CID	No	NP-SVP	NA	NA	NA	NA	07/26/21	NA	NA	NA	11/10/21	NA	11/11/21	11/11/21	GoP	500.00	500.00		480.00	480.00									
DSC-21-07-178	Refill of Fire Extinguishers invarious SDO Offices	OSDS-GSS	No	NP-SVP	NA	NA	NA	NA	08/02/21	NA	NA	NA	08/25/21	NA	09/03/21	09/03/21	GoP	27,600.00	27,600.00		27,000.00	27,000.00									
5020201002	Supply and delivery of Meals and snacks for the conduct of Seminar-Workshop of Filipino Grade 10 Teachers.	CID	No	NP-SVP	NA	NA	NA	NA	08/02/21	NA	NA	NA	08/05/21	NA	08/14/21	08/14/21	GoP	28,125.00	28,125.00		28,125.00	28,125.00									
5020201002	Supply and delivery of Tarpaulin for Seminar-Workshop of Filipino Grade 10 Teachers. 3x8 size	CID	No	NP-SVP	NA	NA	NA	NA	08/02/21	NA	NA	NA	11/08/21	NA	11/05/21	11/05/21	GoP	1,000.00	1,000.00		960.00	960.00									
5020201002	Supply and delivery of Training Supplies for the conduct of Seminar-Workshop of Filipino Grade 10 Teachers.	CID	No	NP-SVP	NA	NA	NA	NA	10/04/21	NA	NA	NA	11/08/21	NA	11/11/21	11/11/21	GoP	10,860.00	10,860.00		9,159.00	9,159.00									
5020301002	Supply and Delivery of Bond Papers (Printing of SY 2020-2021 Q4 Learning Activity Sheets)	CID-LRMS	No	Competitive Bidding	NA	08/14/21	08/23/21	09/06/21	09/06/21	09/06/21	10/14/21	11/03/21	12/02/21	12/02/21	01/03/22	01/03/22	GoP	13,150,770.00	13,150,770.00		9,536,601.60	9,536,601.60		GSP/COA/PICE	08/23/21	09/06/21	09/06/21	09/06/21	10/14/21		
5020201002	Lease of Venue with meals and snacks for the conduct of Tboli Sbu Year-End Program Implementation and Review on August 13, 2021	CID-IMS-IPED	No	LOV Sec. 53.10	NA	NA	NA	NA	08/09/21	NA	NA	NA	08/11/21	NA	08/13/21	08/13/21	GoP	19,500.00	19,500.00		19,500.00	19,500.00									
5020201002	Supply and Delivery of Snacks for webinar lecture about Diabetes Mellitues. Its etiology, pathogenesis, diagnosis and treatment on August 24, 2021	SGOD-HEALTH	No	NP-SVP	NA	NA	NA	NA	8/23/21	NA	NA	NA	8/23/21	NA	8/24/21	8/24/21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
5020201002	Supply and Delivery of Meals and Snacks for the conduct of 2nd Batch distribution of Allowances to Basic Education Students known as Bayaniban to Recover as One Act	OSDS-BUDGET	No	NP-SVP	NA	NA	NA	NA	7/26/21	NA	NA	NA	7/29/21	NA	7/30/21	7/30/21	GoP	33,600.00	33,600.00		33,600.00	33,600.00									
5021304099	Labor and Materials for SKK778	OSDS-GSS	No	NP-SVP	NA	NA	NA	NA	8/16/21	NA	NA	NA	11/15/21	NA	11/25/21	11/25/21	GoP	19,920.00	19,920.00		19,100.00	19,100.00									
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Training-Workshop of Kindergarten Teachers and Development of Contextualized Instructional Materials Based on Least Learned Skills on August 26-28, 2021 Pre-work August 17, 2021	CID-IMS	No	NP-SVP	NA	NA	NA	NA	8/16/21	NA	NA	NA	8/25/21	NA	8/28/21	8/28/21	GoP	40,000.00	40,000.00		40,000.00	40,000.00									
5020201002	Supply and Delivery of Tarpaulin 4x8 for the conduct of Training-Workshop of Kindergarten Teachers and Development of Contextualized Instructional Materials Based on Least Learned Skills	CID-IMS	No	NP-SVP	NA	NA	NA	NA	8/23/21	NA	NA	NA	8/25/21	NA	8/26/21	8/26/21	GoP	1,000.00	1,000.00		770.00	770.00									
5020301002	Supply and Delivery of Computer Tables for implementation of Basic Education Learning and Continuity Plan (BE-LCP Provision of Learning Resources Batch 3)	CID-LRMS	No	Competitive Bidding	NA	09/09/21	09/20/21	10/04/21	10/04/21	10/04/21	10/14/21	11/03/21	12/02/21	12/03/21	12/04/21	12/07/21	GoP	2,979,860.00	2,979,860.00		2,788,320.00	2,788,320.00		GSP/COA/PICE	9/20/21	10/4/21	10/4/21	10/4/21	10/14/21		
5020301002	Supply and Delivery Printers, Printer Inks and Computer Tablets Lot 1	CID-LRMS	No	Competitive Bidding	NA	09/09/21	09/20/21	10/04/21	10/04/21	10/04/21	10/14/21	11/29/21	11/29/21	11/29/21	01/29/22	01/29/22	GoP	10,257,560.00	10,257,560.00		10,236,700.00	10,236,700.00		GSP/COA/PICE	09/20/21	10/04/21	10/04/21	10/04/21	10/14/21		
5020301002	Supply and Delivery Printers, Printer Inks and Computer Tablets Lot 2	CID-LRMS	No	Competitive Bidding	NA	09/09/21	09/20/21	10/04/21	10/04/21	10/04/21	10/14/21	11/18/21	12/02/21	12/03/21	12/07/21	12/07/21	GoP	5,997,680.00	5,997,680.00		5,612,160.00	5,612,160.00		GSP/COA/PICE	09/20/21	10/04/21	10/04/21	10/04/21	10/14/21		
5020201002	Supply and Delivery of Meals and Snacks for the conduct of the Division Training-workshop on Critical Content and Pedagogy for Grade 6 English Teachers on August 23-25, 2021	CID-Journalism	No	NP-SVP	NA	NA	NA	NA	08/16/21	NA	NA	NA	08/22/21	NA	08/25/21	08/25/21	GoP	18,000.00	18,000.00		17,550.00	17,550.00									
5020201002	Supply and Delivery of Training Materials for the conduct of the Division Training-workshop on Critical Content and Pedagogy for Grade 6 English Teachers on August 23-25, 2021.	CID-Journalism	No	Shopping	NA	08/21/21	NA	NA	08/24/21	NA	NA	NA	11/08/21	NA	11/12/21	11/12/21	GoP	53,990.00	53,990.00		49,476.75	49,476.75									
5020201002	Supply and Delivery of Meals and Snakes for the conduct of the Division Training-workshop on Critical Content and Pedagogy for Grade 10 English Teachers on August 30-September 1, 2021	CID-Journalism	No	NP-SVP	NA	NA	NA	NA	08/23/21	NA	NA	NA	08/27/21	NA	09/01/21	09/01/21	GoP	19,200.00	19,200.00		18,720.00	18,720.00									
5020201002	Supply and Delivery of Training Materials for the conduct of the Division Training-workshop on Critical Content and Pedagogy for Grade 10 English Teachers on August 30-September 1, 2021	CID-Journalism	No	Shopping	NA	08/20/21	NA	NA	10/20/21	NA	NA	NA	11/08/21	NA	11/12/21	11/12/21	GoP	52,190.00	52,190.00		47,805.50	47,805.50									
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Division Training for Grades 1,2 and 3 Teachers on Special Education on Sept 2-4, 2021 (Pre-work August 24, 2021)	CID-IMS	No	NP-SVP	NA	NA	NA	NA	08/23/21	NA	NA	NA	08/24/21	NA	09/04/21	09/04/21	GoP	32,000.00	32,000.00		31,200.00	31,200.00									

5020201002	Supply and Delivery of Training Materials for the conduct of Division Training for Grades 1,2 and 3 Teachers on Special Education on Sept 2-4, 2021	CID-IMS	No	Shopping	NA	NA	NA	NA	08/23/21	NA	NA	NA	11/08/21	NA	11/11/21	11/11/21	GoP	22,980.00	22,980.00		19,556.50	19,556.50								
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Division Training for Grade 7 Teachers on Special Education on Sept 9-11, 2021 (Pre-work August 24, 2021)	CID-IMS	No	NP-SVP	NA	NA	NA	NA	08/23/21	NA	NA	NA	08/23/21	NA	09/13/21	09/13/21	GoP	38,000.00	38,000.00		31,200.00	31,200.00								
5020201002	Supply and Delivery of Training Materials for the conduct of Division Training for Grade 7 Teachers on Special Education on Sept 9-11, 2021	CID-IMS	No	Shopping	NA	NA	NA	NA	09/13/21	NA	NA	NA	11/08/21	NA	11/15/21	11/15/21	GoP	10,960.00	10,960.00		9,589.50	9,589.50								
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Training-Workshop on Critical Content and Pedagogy for Grade 6 Science Teachers on Sept 6-8, 2021	CID-IMS	No	NP-SVP	NA	09/08/21	NA	NA	09/13/21	NA	NA	09/14/21	09/17/21	09/20/21	09/21/22	09/23/21	GoP	56,400.00	56,400.00		55,695.00	55,695.00								
5020201002	Supply and Delivery of Training Materials for the conduct of Training-Workshop on Critical Content and Pedagogy for Grade 6 Science Teachers	CID-IMS	No	Shopping	NA	NA	NA	NA	09/13/21	NA	NA	NA	11/05/21	NA	11/05/21	11/05/21	GoP	23,800.00	23,800.00		20,365.75	20,365.75								
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Pre-Work Training-Workshop on Critical Content and Pedagogy for Grade 6 Science Teachers on Sept 1, 2021	CID-IMS	No	NP-SVP	NA	NA	NA	NA	08/26/21	NA	NA	NA	08/30/21	NA	09/01/21	09/01/21	GoP	4,000.00	4,000.00		3,950.00	3,950.00								
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Training-Workshop on Critical Content and Pedagogy for Grade 6 Araling Panlipunan Teachers on October 5-7, 2021 Prework on September 22, 2021	CID-IMS	No	NP-SVP	NA	NA	NA	NA	10/01/21	NA	NA	NA	10/04/21	NA	10/07/21	10/07/21	GoP	40,000.00	40,000.00		39,500.00	39,500.00								
5020201002	Supply and Delivery of Training Materials for the conduct of Training-Workshop on Critical Content and Pedagogy for Grade 6 Araling Panlipunan Teachers	CID-IMS	No	Shopping	NA	NA	NA	NA	09/13/21	NA	NA	NA	10/12/21	NA	10/12/21	10/12/21	GoP	43,950.00	43,950.00		34,543.00	34,543.00								
5020201002	Supply and Delivery of Workshop Materials for Division Federated SSG/SPG Officers and Advisers Planning Workshop SY 2021-2022	SGOD-YOUTH	No	Shopping	NA	NA	NA	NA	11/22/21	NA	NA	NA	11/23/21	NA	12/01/21	12/01/21	GoP	7,690.00	7,690.00		7,054.25	7,054.25								
5020201002	Supply and Delivery of Tarpaulin (4x8) and Youth Formation Rubber Stamp for Division Federated SSG/SPG Officers and Advisers Planning Workshop SY 2021-2022	SGOD-YOUTH	No	NP-SVP	NA	NA	NA	NA	11/04/21	NA	NA	NA	11/04/21	NA	11/05/21	11/05/21	GoP	990.00	990.00		900.00	900.00								
5020201002	Supply and Delivery of Training Materials for Youth Formation Program Implementation Review 2021 on December 14-15, 2021	SGOD-YOUTH	No	NP-SVP	NA	NA	NA	NA	09/13/21	NA	NA	NA	11/04/21	NA	11/05/21	11/05/21	GoP	3,605.00	3,605.00		2,910.50	2,910.50								
5020201002	Supply and Delivery of Tarpaulin 4x8 for Youth Formation Program Implementation Review 2021 on December 14-15, 2021	SGOD-YOUTH	No	NP-SVP	NA	NA	NA	NA	10/04/21	NA	NA	NA	12/13/21	NA	12/14/21	12/14/21	GoP	400.00	400.00		400.00	400.00								
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Division Training on Critical Content and Pedagogy for Filipino 6 Teachers on September 28-30, 2021 and Prework on September 16, 2021	CID-EPS	No	NP-SVP	NA	09/09/21	NA	NA	09/13/21	NA	NA	09/14/21	09/17/21	09/20/21	09/21/21	09/30/21	GoP	70,800.00	70,800.00		68,145.00	68,145.00								
5020301002	Supply and Delivery of Computer Tablet for the implementation of Basic Education Learning Contituity Plan (BE-LCP) Provision of learning Resources Batch 6	CID-EPS	No	Competitive Bidding	NA	09/30/21	09/20/21	10/04/21	10/04/21	10/04/21	10/08/21	11/03/21	12/02/21	12/03/21	12/07/21	12/07/21	GoP	2,353,520.00	2,353,520.00		2,202,240.00	2,202,240.00		OSF/CO A/PI CE	09/20/21	10/04/21	10/04/21	10/04/21	10/08/21	
5020201002	Supply and Delivery of Training Materials for the conduct of Division Training on Critical Content and Pedagogy for Filipino 6 Teachers	CID-EPS	No	Shopping Sec. 52.1b	NA	NA	NA	NA	10/04/21	NA	NA	NA	11/08/21	NA	11/12/21	11/12/21	GoP	13,625.00	13,625.00		10,910.75	10,910.75								
5020201002	Supply and Delivery of Meals and Snacks for the conduct of 2021 3rd Quarter Division Management Committee Meeting on September 8, 2021	OSDS-ADMIN	No	NP-SVP	NA	NA	NA	NA	09/06/21	NA	NA	NA	09/08/21	NA	09/09/21	09/09/21	GoP	34,000.00	34,000.00		32,300.00	32300								
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Division Training on Critical Content and Pedagogy for Grades 1, 2 and 3 MTB-MLE on September 15-17, 2021	CID-EPS	No	NP-SVP	NA	09/07/21	NA	NA	09/13/21	NA	NA	10/12/21	10/12/21	10/20/21	10/22/21	10/23/21	GoP	63,600.00	63,600.00		62,010.00	62,010.00								
5020201002	Supply and Delivery of Meals and Snacks Pre-work for the conduct of Division Training on Critical Content and Pedagogy for Grades 1, 2 and 3 MTB MLE on September 8, 2021	CID-EPS	No	NP-SVP	NA	NA	NA	NA	09/06/21	NA	NA	NA	09/07/21	NA	09/08/21	09/08/21	GoP	7,200.00	7,200.00		7,200.00	7,200.00								
5020201002	Supply and Delivery of Training Materials for the conduct of Division Training on Critical Content and Pedagogy for Grades 1, 2 and 3 MTB-MLE	CID-EPS	No	Shopping Sec. 52.1b	NA	NA	NA	NA	09/13/21	NA	NA	NA	11/08/21	NA	11/11/21	11/11/21	GoP	13,625.00	13,625.00		12,803.00	12,803.00								
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Action Research on the National Drug Education Program and the School Based Feeding Program on November 25, 2021	SGOD-Planning	No	NP-SVP	NA	NA	NA	NA	09/13/21	NA	NA	NA	10/19/21	NA	11/25/21	11/25/21	GoP	11,200.00	11,200.00		11,200.00	11,200.00								
5020201002	Supply and Delivery of Meals and Snacks for the conduct of National Drug Education Program on September 30, 2021	SGOD-Planning	No	NP-SVP	NA	NA	NA	NA	09/13/21	NA	NA	NA	09/30/21	NA	09/30/21	09/30/21	GoP	3,500.00	3,500.00		3,500.00	3,500.00								
5020301002	Supply and Delivery of Medical Supplies and Equipment for the Provision of New Normal Set-up for Minimum Health Standards for Covid-19 related expenses	SGOD-HEALTH	No	NP-SVP	NA	09/10/21	NA	NA	09/13/21	NA	NA	10/01/21	11/04/21	11/04/21	11/18/21	11/18/21	GoP	750,000.00	750,000.00		626,910.00	626,910.00								
5020201002	Lease of Venue with meals and snacks for the conduct of SGOD Year-End Performance Review and Evaluation on December 2-3, 2021	SGOD	No	LOV Sec. 53.10	NA	NA	NA	NA	09/20/21	NA	NA	11/29/21	12/01/21	12/02/21	12/03/21	12/03/21	GoP	150,800.00	150,800.00		150,800.00	150,800.00								
5020201002	Supply and Delivery of Activity Materials for the conduct of SGOD Year-End Performance Review and Evaluation on December 2-3, 2021	SGOD	No	Shopping	NA	NA	NA	NA	10/04/21	NA	NA	NA	11/23/21	NA	11/26/21	12/01/21	GoP	3,865.00	3,865.00		3,845.00	3,845.00								
5020301002	Supply and Delivery of Chest Freezers and Coolers Lot 1	SGOD	No	Competitive Bidding	NA	10/02/21	NA	10/11/21	10/11/21	10/11/21	10/20/21	11/03/21	11/23/21	11/24/21	11/28/21	11/28/21	GoP	728,000.00	728,000.00		725,200.00	725,200.00		OSF/CO A/PI CE	NA	10/11/21	10/11/21	10/11/21	10/20/21	
5020301002	Supply and Delivery of Chest Freezers and Coolers Lot 2	SGOD	No	Competitive Bidding	NA	10/02/21	NA	10/11/21	10/11/21	10/11/21	10/20/21	10/22/21	11/16/21	11/17/21	12/07/21	12/07/21	GoP	172,800.00	172,800.00		158,400.00	158,400.00		OSF/CO A/PI CE	NA	10/11/21	10/11/21	10/11/21	10/20/21	

5020201002	Supply and Delivery of Meals and Snacks for the participants in the IP Month and Day Celebration 2021 for October 25, 2021	CID-IMS-IPED	No	NP-SVP	NA	09/22/21	NA	NA	09/27/21	NA	NA	10/13/21	09/24/21	09/25/21	09/25/21	09/25/21	GoP	50,000.00	50,000.00		40,000.00	40,000.00									
5020201002	Supply and Delivery of Activity Materials for the participants in the IP Month and Day Celebration 2021 on October 25, 2021	CID-IMS-IPED	No	NP-SVP	NA	NA	NA	NA	10/04/21	NA	NA	NA	09/24/21	NA	09/25/21	09/25/21	GoP	11,800.00	11,800.00		11,020.00	11,020.00									
5020201002	Supply and Delivery of Tarpaulin 4x8 for the participants in the IP Month and Day Celebration 2021 on October 25, 2021	CID-IMS-IPED	No	NP-SVP	NA	NA	NA	NA	10/04/21	NA	NA	NA	09/24/21	NA	09/25/21	09/25/21	GoP	1,280.00	1,280.00		960.00	960.00									
5020301002	Procurement of COVID 19 Antigen Test Kit	SGOD-SHS	No	NP-SVP	NA	NA	NA	NA	08/09/21	NA	NA	NA	08/17/21	NA	08/19/21	08/19/21	GoP	26,400.00	26,400.00		26,400.00	26,400.00									
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Division wide Search for Best Learning Environment Best Classroom Structuring and Best Transparency Board for SY 2020-2021 on September 22, 2021	SGOD-SMME	No	NP-SVP	NA	NA	NA	NA	09/20/21	NA	NA	NA	09/21/21	NA	09/22/21	09/22/21	GoP	12,000.00	12,000.00		11,850.00	11,850.00									
5020201002	Supply and Delivery of Token for the conduct of Division wide Search for Best Learning Environment Best Classroom Structuring and Best Transparency Board for SY 2020-2021	SGOD-SMME	No	NP-SVP	NA	NA	NA	NA	10/04/21	NA	NA	NA	11/22/21	NA	11/23/21	11/23/21	GoP	22,000.00	22,000.00		21,800.50	21,800.50									
5020201002	Lease of Venue with meals and snacks for the conduct of Year End Evaluation & PIR of SMN Partnership Engagement on December 6, 2021	SGOD	No	LOV Sec. 53.10	NA	NA	NA	NA	10/04/21	NA	NA	NA	09/28/21	NA	09/29/21	09/29/21	GoP	22,000.00	22,000.00		21,600.00	21,600.00									
5020201002	Supply and Delivery of Executive Jackets for Year End Evaluation & PIR of SMN Partnership Engagement	SGOD	No	NP-SVP	NA	NA	NA	NA	10/04/21	NA	NA	NA	11/23/21	NA	10/04/21	10/04/21	GoP	48,000.00	48,000.00		47,950.00	47,950.00									
5020201002	Supply and Delivery of Souvenir Tumbler for Year End Evaluation & PIR of SMN Partnership Engagement	SGOD	No	NP-SVP	NA	NA	NA	NA	10/04/21	NA	NA	NA	10/01/21	NA	10/07/21	10/07/21	GoP	10,000.00	10,000.00		9,885.60	9,885.60									
5020201002	Transportation Rental for SDSC School Monitoring to Off-Grid Schools on October 3 7, 2021	SGOD	No	NP-SVP	NA	NA	NA	NA	10/04/21	NA	NA	NA	10/01/21	NA	10/07/21	10/07/21	GoP	24,000.00	24,000.00		23,900.00	23,900.00									
5020201002	Supply and Delivery of Meals and Snacks for the conduct of 2021 SDSC World Teachers' Day Celebration on October 6, 2021	OSDS	No	NP-SVP	NA	NA	NA	NA	10/04/21	NA	NA	NA	10/04/21	NA	10/06/21	10/06/21	GoP	40,000.00	40,000.00		40,000.00	40,000.00									
5020201002	Supply and Delivery of Tshirts for the conduct of 2021 SDSC World Teachers' Day Celebration on October 6, 2021	OSDS	No	NP-SVP	NA	09/30/21	NA	NA	10/04/21	NA	NA	10/04/21	10/04/21	10/05/21	10/11/21	10/11/21	GoP	176,000.00	176,000.00		112,800.00	112,800.00									
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Third Quarterly Division Monitoring Evaluation and Plan Adjustment on October 6-7, 2021	SGOD-SMME	No	NP-SVP	NA	10/01/21	NA	NA	10/04/21	NA	NA	10/08/21	10/08/21	10/11/21	10/12/21	10/12/21	GoP	60,800.00	60,800.00		60,040.00	60,040.00									
5020201002	Lease of Venue with meals, snacks and accomodation for the conduct of Youth Formation Program Implementation Review 2021 on December 14-15, 2021	SGOD-YOUTH	No	LOV Sec. 53.10	NA	NA	NA	NA	10/04/21	NA	NA	12/02/21	12/02/21	12/03/21	12/04/21	12/04/21	GoP	50,700.00	50,700.00		50,700.00	50,700.00									
5020201002	Lease of Venue with meals, snacks and accommodation for the conduct of Division Federated SSG/SPG Officers and Advisers Planning Workshop SY 2021 on Nov 5-6, 2021	SGOD-YOUTH	No	LOV Sec. 53.10	NA	NA	NA	NA	10/04/21	NA	NA	11/05/21	11/05/21	11/07/21	11/08/21	11/08/21	GoP	113,100.00	113,100.00		113,100.00	113,100.00									
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Training-Workshop on Critical Content and Pedagogy for Grade 10 Araling Panlipunan on October 11-13, 2021 Pre-work on September 22, 2021	CID-IMS	No	NP-SVP	NA	NA	NA	NA	09/13/21	NA	NA	NA	09/17/21	NA	10/13/21	10/13/21	GoP	40,000.00	40,000.00		39,500.00	39,500.00									
5020201002	Supply and Delivery of Tarpaulin (4x8) for the conduct of Training-Workshop on Critical Content and Pedagogy for Grade 10 Araling Panlipunan	CID-IMS	No	NP-SVP	NA	NA	NA	NA	09/13/21	NA	NA	NA	10/08/21	NA	10/11/21	10/11/21	GoP	1,000.00	1,000.00		960.00	960.00									
5020201002	Supply and Delivery of Training Materials for the conduct of Training-Workshop on Critical Content and Pedagogy for Grade 10 Araling Panlipunan	CID-IMS	No	Shopping Sec. 52.1b	NA	NA	NA	NA	09/13/21	NA	NA	NA	10/20/21	NA	10/21/21	10/21/21	GoP	43,800.00	43,800.00		43,073.75	43,073.75									
5020201002	Lease of Venue with meals and snacks for Regular Stakeholders meeting participants 20 pax on October 7, 2021, October 19, 2021, November 16, 2021 and November 29, 2021	CID-IMS-IPED	No	LOV Sec. 53.10	NA	NA	NA	NA	10/11/21	NA	NA	10/17/21	10/18/21	10/18/21	11/29/21	11/29/21	GoP	40,000.00	40,000.00		40,000.00	40,000.00									
5020201002	Lease of Venue with meals and snacks for Orientation cum Workshop on School Based Management to District SBM Coordinating Team on October 28-29, 2021	SGOD-SMME	No	LOV Sec. 53.10	NA	NA	NA	NA	10/18/21	NA	NA	10/27/21	10/27/21	10/28/21	10/29/21	10/29/21	GoP	97,500.00	97,500.00		97,500.00	97,500.00									
5020201002	Supply and Delivery of Sublimation Polo Shirt for Orientation cum Workshop on School Based Management to District SBM Coordinating Team	SGOD-SMME	No	NP-SVP	NA	NA	NA	NA	10/18/21	NA	NA	NA	11/11/21	NA	11/11/21	11/11/21	GoP	27,000.00	27,000.00		26,700.00	26,700.00									
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Training-Workshop on Critical Content and Pedagogy for Grade 10 on October 25- 27 Pre-work on October 19, 2021	CID-IMS	No	NP-SVP	NA	10/16/21	NA	NA	10/18/21	NA	NA	10/18/21	10/18/21	10/25/21	10/27/21	10/27/21	GoP	69,200.00	69,200.00		66,605.00	66,605.00									
5020201002	Supply and Delivery of Tarpaulin(4x8) for the conduct of Training-Workshop on Critical Content and Pedagogy for Grade 10	CID-IMS	No	NP-SVP	NA	NA	NA	NA	10/18/21	NA	NA	NA	10/22/21	NA	10/25/21	10/25/21	GoP	500.00	500.00		480.00	480.00									
5020201002	Supply and Delivery of Training Materials for the conduct of Training-Workshop on Critical Content and Pedagogy for Grade 10 EsP Teachers	CID-IMS	No	NP-SVP	NA	NA	NA	NA	11/04/21	NA	NA	NA	11/08/21	NA	11/12/21	11/12/21	GoP	15,225.00	15,225.00		12,111.50	12,111.50									
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Training-Workshop on Critical Content and Pedagogy for Grade 10 Science Teachers on October 19-21, 2021	CID-IMS	No	NP-SVP	NA	NA	NA	NA	10/19/21	NA	NA	NA	10/15/21	NA	10/21/21	10/21/21	GoP	19,200.00	19,200.00		18,720.00	18,720.00									
5020201002	Supply and Delivery of Training Materials for the conduct of Training-Workshop on Critical Content and Pedagogy for Grade 10 Science Teachers	CID-IMS	No	NP-SVP	NA	10/16/21	NA	NA	10/19/21	NA	NA	10/22/21	11/08/21	11/09/21	11/12/21	11/12/21	GoP	65,800.00	65,800.00		59,979.50	59,979.50									
5020201002	Lease of Venue with meals, snacks and accommodation for Orientation of Teachers, School Heads and Supervisors in IPEd Implementing Schools on November 8-12, 2021	CID-IMS-IPED	No	LOV Sec. 53.10	NA	NA	NA	NA	10/25/21	NA	NA	11/04/21	11/08/21	11/08/21	11/12/21	11/12/21	GoP	105,000.00	105,000.00		104,930.00	104,930.00									

5020201002	Supply and Delivery of meals, snacks and accommodation for the conduct of 2021 SDSC-Continuous improvement for education program, supervisors (EPS), Public School District Supervisors (PSDS), Section Heads and Program Holders on October 26-28, 2021	SGOD-HRD	No	LOV Sec. 53.10	NA	NA	NA	NA	10/19/21	NA	NA	10/22/21	10/25/21	10/26/21	10/28/21	10/28/21	GoP	126,000.00	126,000.00		124,740.00	124,740.00										
5020201002	Lease of venue with meals, snacks and accommodation for DRRM PIR and Planning on December 2-3, 2021	SGOD-SMN	No	LOV Sec. 53.10	NA	NA	NA	NA	10/20/21	NA	NA	12/29/21	12/01/21	12/02/21	12/03/21	12/03/21	GoP	77,700.00	77,700.00		77,300.00	77,300.00										
5020201002	Supply and Delivery of Meals and Snacks for the conduct of In-Service Training for Teachers on Managing Distance Learning on November 24-26, 2021	SGOD-HRD	No	NP-SVP	NA	10/26/21	NA	NA	11/03/21	NA	NA	11/22/21	11/23/21	11/24/21	11/26/21	11/26/21	GoP	75,000.00	75,000.00		73,500.00	73,500.00										
5020201002	Supply and Delivery of Flash Drives for for the conduct of In-Service Training for Teachers on Managing Distance Learning on November	SGOD-HRD	No	NP-SVP	NA	NA	NA	NA	11/03/21	NA	NA	NA	11/23/21	NA	12/02/21	12/02/21	GoP	10,000.00	10,000.00		8,950.00	8,950.00										
5020301002	Supply and Delivery of Medical Supplies for Gender and Development Provision among learners with special needs	SGOD	No	NP-SVP	NA	10/26/21	NA	NA	11/03/21	NA	NA	11/05/21	12/14/21	12/15/21	12/20/21	12/20/21	GoP	100,000.00	100,000.00		90,600.00	90,600.00										
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Training-Workshop on Critical Content and Pedagogy for Grade 6 EsP Teachers on November 3-5, 2021	CID-IMS	No	NP-SVP	NA	10/26/21	NA	NA	10/29/21	NA	NA	11/03/21	10/29/21	11/03/21	11/05/21	11/05/21	GoP	61,200.00	61,200.00		60,435.00	60,435.00										
5020201002	Supply and Delivery of Tarpaulin (4x8) for the conduct of Training-Workshop on Critical Content and Pedagogy for Grade 6 EsP Teachers	CID-IMS	No	NP-SVP	NA	NA	NA	NA	10/29/21	NA	NA	11/05/21	12/14/21	12/15/21	12/20/21	12/14/21	GoP	500.00	500.00		480.00	480.00										
5020201002	Supply and Delivery of Training Materials for the conduct of Training-Workshop on Critical Content and Pedagogy for Grade 6 EsP Teachers	CID-IMS	No	NP-SVP	NA	NA	NA	NA	12/01/21	NA	NA	NA	12/07/21	NA	12/07/21	12/07/21	GoP	16,765.00	16,765.00		11,998.00	11,998.00										
5020201002	Lease of Venue with meals, snacks and accommodation for the conduct of SDSC SLM Digitization: Migrating from Printed to Digital Copies for ALS Implementers on November 11-12, 2021	CID-ALS	No	LOV Sec. 53.10	NA	NA	NA	NA	10/29/21	NA	NA	11/09/21	11/10/21	11/11/21	11/12/21	11/12/21	GoP	252,600.00	252,600.00		252,600.00	252,600.00										
5020201002	Supply and Delivery of Sign Pen for the conduct of SDSC SLM Digitization: Migrating from Printed to Digital Copies for ALS Implementers	CID-ALS	No	NP-SVP	NA	NA	NA	NA	11/03/21	NA	NA	NA	12/01/21	NA	12/01/21	12/01/21	GoP	3,461.00	3,461.00		2,225.00	2,225.00										
5020201002	Supply and Delivery of Tarpaulin (4x8) for the conduct of SDSC SLM Digitization: Migrating from Printed to Digital Copies for ALS Implementers	CID-ALS	No	NP-SVP	NA	NA	NA	NA	10/29/21	NA	NA	NA	11/10/21	NA	11/11/21	11/11/21	GoP	500.00	500.00		480.00	480.00										
5020201002	Supply and Delivery of Meals and Snacks for Training-Workshop on Critical Content and Pedagogy for Grades 6 EsP Teachers (Pre-work) on October 28, 2021	CID-IMS	No	NP-SVP	NA	NA	NA	NA	10/21/21	NA	NA	NA	10/25/21	NA	10/28/21	10/28/21	GoP	6,400.00	6,400.00		6,320.00	6,320.00										
5020301002	Supply and Delivery of Facetime Attendance Terminal and Barcode Scanner for Deped Schools Division of South Cotabato	OSDS-ADMIN	No	NP-SVP	NA	10/30/21	NA	NA	11/03/21	NA	NA	11/26/21	11/26/21	11/27/21	12/06/21	12/08/21	GoP	57,000.00	57,000.00		56,995.50	56,995.50										
5020201002	Supply and Delivery of Meals and Snacks for 2021 Virtual/Online Research Congress (Remote Oral and Poster Presentations on November 12, 2021)	SGOD-Planning	No	NP-SVP	NA	NA	NA	NA	11/08/21	NA	NA	NA	11/11/21	NA	11/12/21	11/12/21	GoP	20,000.00	20,000.00		19,250.00	19,250.00										
5021304099	Vehicle Maintenance and Parts Replacement for Crosswind SKX 778	OSDS-GSS	No	NP-SVP	NA	NA	NA	NA	11/29/21	NA	NA	NA	12/02/21	NA	12/05/21	12/05/21	GoP	14,945.00	14,945.00		14,900.00	14,900.00										
5020201002	Lease of venue with meals and snacks for the conduct Screening, Selection and Regional training-workshop for potential Learning Resources Evaluators (LREs) on November 4-5, 2021	CID-LRMS	No	LOV Sec. 53.10	NA	NA	NA	NA	10/29/21	NA	NA	11/03/21	11/03/21	11/04/21	11/05/21	11/05/21	GoP	24,000.00	24,000.00		23,960.00	23,960.00										
5020201002	Supply and Delivery of Snacks for the conduct of School Mental Health Launching of OK sa DepEd on November 5, 2021	SGOD-HEALTH	No	NP-SVP	NA	NA	NA	NA	10/29/21	NA	NA	NA	11/04/21	NA	11/05/21	11/05/21	GoP	1,875.00	1,875.00		1,875.00	1,875.00										
5020201002	Supply and Delivery of IEC Materials T-shirt with collar for the conduct of Oplan Kalusugan sa DepEd	SGOD-HEALTH	No	NP-SVP	NA	NA	NA	NA	11/08/21	NA	NA	NA	11/27/21	NA	12/28/21	12/28/21	GoP	12,400.00	12,400.00		11,780.00	11,780.00										
5020201002	Supply and Delivery of Meals and Snacks for the conduct of 2021 4th Quarter Division Management Committee Meeting on November 16, 2021	OSDS-ADMIN	No	NP-SVP	NA	NA	NA	NA	11/08/21	NA	NA	NA	11/12/21	NA	11/16/21	11/16/21	GoP	39,600.00	39,600.00		39,600.00	39,600.00										
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Division Integrated Competition 2021 on November 9-11, 2021	CID	No	NP-SVP	NA	NA	NA	NA	11/08/21	NA	NA	NA	11/09/21	NA	11/11/21	11/11/21	GoP	24,000.00	24,000.00		23,700.00	23,700.00										
5020201002	Supply and Delivery of Tarpaulin (4x8ft) for the conduct of Division Integrated Competition 2021	CID	No	NP-SVP	NA	NA	NA	NA	11/08/21	NA	NA	NA	11/08/21	NA	11/09/21	11/09/21	GoP	480.00	480.00		480.00	480.00										
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Regional Integrated Competition 2021 on November 18-19, 2021 (20 pax)	CID	No	NP-SVP	NA	NA	NA	NA	11/08/21	NA	NA	NA	11/17/21	NA	11/19/21	11/19/21	GoP	16,000.00	16,000.00		16,000.00	16,000.00										
5020201002	Lease of Venue with Meals and Accommodation for the conduct of Mental Health and Psychological Support Services (MHPSS) for SGOD Personnel on November 29-30, 2021	SGOD	No	LOV Sec. 53.10	NA	NA	NA	NA	11/08/21	NA	NA	11/26/21	11/29/21	11/29/21	11/30/21	11/30/21	GoP	43,500.00	43,500.00		43,500.00	43,500.00										
5020201002	Supply and Delivery of Activity Materials for the conduct of Mental Health and Psychosocial Support Services (MHPSS) for SGOD Personnel on November 29-30, 2021	SGOD	No	NP-SVP	NA	NA	NA	NA	11/08/21	NA	NA	NA	11/18/21	NA	11/25/21	11/25/21	GoP	12,300.00	12,300.00		12,107.00	12,107.00										
5020201002	Lease of Venue with Meals and Snacks for the conduct of Curriculum Implementation Division (CID) Year End IPCR Review on December 9, 10 & 13, 2021 (60 pax)	CID	No	LOV Sec. 53.10	NA	NA	NA	NA	11/29/21	NA	NA	12/06/21	12/08/21	12/09/21	12/13/21	12/13/21	GoP	99,000.00	99,000.00		95,400.00	95,400.00										
5020201002	Supply and Delivery of Tarpaulin (4x8ft/2 pcs) for the conduct of Curriculum Implementation Division (CID) Year-End IPCR Review and Evaluation on December 9, 10 and 13, 2021	CID	No	NP-SVP	NA	NA	NA	NA	11/29/21	NA	NA	NA	12/08/21	NA	12/09/21	12/09/21	GoP	500.00	500.00		480.00	480.00										

5020201002	Lease of Venue with Meals and Accommodation for the conduct of Gender and Development Training cum Awarding of SDO-South Cotabato Personnel on December 13-15, 2021 (3 Batches/ Day 1- OSDS Batch 1-123 pax, Day2 - CID-69pax - Batch 2, Day 3 - SGOD - 41 pax - Batch 3)	OSDS	No	LOV Sec. 53.10	NA	NA	NA	NA	11/21/21	NA	NA	12/08/21	12/10/21	12/13/21	12/15/21	12/15/21	GoP	185,235.00	185,235.00	185,235.00	185,235.00										
5020201002	Lease of venue with meals and snacks for the conduct of \SALAMAT MABUHAY\", to recognize the significant contributions of all the retirees and to pay tribute to the fulfillment of their duties as civil servants on November 15, 2021."	OSDS-ADMIN	No	LOV Sec. 53.10	NA	NA	NA	NA	11/08/21	NA	NA	11/10/21	11/12/21	11/15/21	11/15/21	11/15/21	GoP	56,750.00	56,750.00	56,750.00	56,750.00										
5020201002	Supply and delivery of Plaque of Appreciation - For the \SALAMAT MABUHAY\" to recognize the significant contributions of all the retirees and to pay tribute to the fulfillment of their duties as civil servants."	OSDS-ADMIN	No	NP-SVP	NA	NA	NA	NA	10/10/21	NA	NA	NA	11/15/21	NA	11/17/21	11/17/21	GoP	3,000.00	3,000.00	3,000.00	3,000.00										
5021304099	Replacement of Window Tint for Crosswind SKX778	OSDS-GSS	No	NP-SVP	NA	NA	NA	NA	12/01/21	NA	NA	NA	12/06/21	NA	12/08/21	12/08/21	GoP	8,000.00	8,000.00	7,500.00	7,500.00										
5020201002	Supply and Delivery of Meals and Snacks for the conduct Reskilling and Upskilling Teachers and Health Teachers and Heads on December 15,16 and 17, 2021	SGOD-HRD	No	NP-SVP	NA	NA	NA	NA	11/24/21	NA	NA	NA	12/13/21	NA	12/17/21	12/17/21	GoP	30,000.00	30,000.00	27,000.00	27,000.00										
5020301002	Supply and Delivery of Multivitamins Mineral Softgel Capsule to be used for SBFP Implementers	SGOD-HEALTH	No	NP-SVP	NA	11/12/21	NA	NA	11/15/21	NA	NA	11/16/21	12/09/21	12/09/21	12/13/21	12/13/21	GoP	199,938.00	199,938.00	199,515.00	199,515.00										
5020201002	Transportation Rental (Van) for the conduct of 2021 OSDS Functional Division Year-End Performance Appraisal on December 9-10, 2021	OSDS-ADMIN	No	NP-SVP	NA	11/17/21	NA	NA	11/22/21	NA	NA	11/22/21	12/06/21	12/09/21	12/10/21	12/10/21	GoP	55,000.00	55,000.00	54,876.00	54,876.00										
5020201002	Lease of Venue with meals, snacks and accommodation for the conduct of 2021 OSDS Functional Division Year-End Performance Appraisal on December 9-10, 2021	OSDS-ADMIN	No	LOV Sec. 53.10	NA	NA	NA	NA	11/29/21	NA	NA	12/01/21	12/08/21	12/09/21	12/10/21	12/10/21	GoP	339,000.00	339,000.00	339,000.00	339,000.00										
5020201002	Supply and Delivery of Meals and Snacks for the conduct 2021 Campus Online Training-Workshop cum Division Schools Press Conference on November 24-26, 2021	CID-Journalism	No	NP-SVP	NA	NA	NA	NA	11/22/21	NA	NA	NA	11/22/21	NA	11/26/21	11/26/21	GoP	24,000.00	24,000.00	23,700.00	23,700.00										
5020201002	Transportation Rental (Van and Pickup) for monitoring and evaluation of schools for the Search of Most Outstanding SBFP Implementers	SGOD-HEALTH	No	NP-SVP	NA	NA	NA	NA	12/03/21	NA	NA	NA	12/03/21	NA	12/14/21	12/14/21	GoP	20,000.00	20,000.00	19,850.00	19,850.00										
5020201002	Lease of Venue with meals and snacks for Orientation cum Workshop on School Based Management to Division Personnel on December 1, 2021	SGOD-SMME	No	LOV Sec. 53.10	NA	NA	NA	NA	11/29/21	NA	NA	11/26/21	11/30/21	12/01/21	12/01/21	12/01/21	GoP	35,000.00	35,000.00	35,000.00	35,000.00										
5020201002	Lease of Venue with meals and snacks for the conduct of National Monitoring on the status implementation of major programs on November 25, 2021	SGOD-SHS	No	LOV Sec. 53.10	NA	NA	NA	NA	11/24/21	NA	NA	11/24/21	11/25/21	11/25/21	11/25/21	11/25/21	GoP	27,000.00	27,000.00	27,000.00	27,000.00										
5020201002	Vehicle Rental (Van) for the conduct of National Monitoring on the status implementation of major programs on November 25, 2021	SGOD-HEALTH	No	NP-SVP	NA	NA	NA	NA	11/22/21	NA	NA	NA	11/24/21	NA	11/25/21	11/25/21	GoP	9,000.00	9,000.00	8,986.00	8,986.00										
5020201002	Supply and Delivery of Tarpaulins for the conduct of National Monitoring on the status implementation of major programs	SGOD-HEALTH	No	NP-SVP	NA	NA	NA	NA	11/26/21	NA	NA	NA	11/24/21	NA	11/25/21	11/25/21	GoP	1,845.00	1,845.00	1,800.00	1,800.00										
5020201002	Lease of Venue with meals and snacks for the conduct of Conference MPRE ALIVE Program	CID-ALIVE	No	LOV Sec. 53.10	NA	NA	NA	NA	11/26/21	NA	NA	NA	11/26/21	NA	10/27/21	10/27/21	GoP	30,500.00	30,500.00	30,500.00	30,500.00										
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Enhanced Webinar on Mental Health in Light of Covid 19 Pandemic for Teachers, Parents/Guardians and Student Leaders (KALUSUGAN PANGKAISIPAN MO, SAGOT KO) on December 14, 2021 15pax	SGOD	No	NP-SVP	NA	NA	NA	NA	12/07/21	NA	NA	NA	12/10/21	NA	12/14/21	12/14/21	GoP	4,125.00	4,125.00	4,125.00	4,125.00										
5020201002	Lease of Venue with meals, snacks and accommodation for the conduct of Development of Contextualized ALIVE Learning Materials and Computer Basic Literacy from December 8-9 and 10, 2021 65 pax	CID-ALIVE	No	LOV Sec. 53.10	NA	NA	NA	NA	11/29/21	NA	NA	12/06/21	12/07/21	12/08/21	12/10/21	12/10/21	GoP	292,500.00	292,500.00	291,525.00	291,525.00										
5020201002	Lease of Venue with meals, snacks and accommodation for the conduct of Pedagogy/Strategies in Basic Literacy on Reading and Writing for ALIVE Teachers o December 21-23, 2021	CID-ALIVE	No	LOV Sec. 53.10	NA	NA	NA	NA	11/29/21	NA	NA	12/16/21	12/20/21	12/21/21	12/23/21	12/23/21	GoP	243,750.00	243,750.00	243,750.00	243,750.00										
5020201002	Lease of Venue with meals and snacks for the conduct of 2021 SDSC Awarding and Recognition for Outstanding Teaching, Teaching-Related and Non-Teaching Employees on December 6, 2021	SGOD-SMN	No	LOV Sec. 53.10	NA	NA	NA	NA	12/06/21	NA	NA	NA	12/03/21	NA	12/06/21	12/06/21	GoP	38,250.00	38,250.00	38,250.00	38,250.00										
5020201002	Lease of Venue with meals, snacks and accommodation for the conduct of Reskilling and Upskilling of Teachers and Heads: Training in business correspondence for non-teaching employees on December 7-8, 2021 35 pax	SGOD-HRD	No	LOV Sec. 53.10	NA	NA	NA	NA	12/06/21	NA	NA	12/05/21	12/06/21	12/07/21	12/08/21	12/08/21	GoP	63,000.00	63,000.00	62,825.00	62,825.00										
5020201002	Vehicle Rental (Van) for Reskilling and Upskilling of Teachers and Heads: Training in Business Correspondence for Non-Teaching Employees on December 7-8, 2021 3 units	SGOD-HRD	No	NP-SVP	NA	NA	NA	NA	12/06/21	NA	NA	NA	12/06/21	NA	12/08/21	12/08/21	GoP	27,000.00	27,000.00	26,936.00	26,936.00										
																		Total Alloted Budget of Procurement Activities	**3,919,514.00**												
																		Total Contract Price of Procurement Activities Conducted	**3,664,423.10**												
																		Total Savings (Total Alloted Budget - Total Contract Price)	**255,090.90**												

ON-GOING PROCUREMENT ACTIVITIES

5021304099	Repair and Rehabilitation of Seven Classrooms of Shri Vinayas ES, Surallah South Cotabato Lot 1	SGOD	No	Competitive Bidding	NA	07/23/21	08/02/21	08/16/21	08/16/21	09/28/21	09/28/21	11/04/21	11/21/21	11/22/22			GoP	2,964,223.54	2,964,223.54	2,101,787.89	2,101,787.89		GSP/COA/PICE	08/02/21	08/16/21	08/16/21	09/28/21	09/28/21		
5021304099	Repair and Rehabilitation of Ten Classrooms of Esperanza ES, Norala South Cotabato	SGOD	No	Competitive Bidding	NA	07/23/21	08/02/21	08/16/21	08/16/21	09/28/21	09/28/21	11/04/21	11/21/21	11/22/22			GoP	4,346,436.44	4,346,436.44	3,093,095.00	3,093,095.00		GSP/COA/PICE	08/02/21	08/16/21	08/16/21	09/28/21	09/28/21		
5021304099	Electrification of Unenergized Schools and Modernization of Electrical systems Off-Grid Schools-Norala HS, Norala South Cotabato	SGOD-EFS	No	Competitive Bidding	NA	07/23/21	08/02/21	08/16/21	08/16/21	09/28/21	09/28/21	11/04/21	11/26/21	11/27/21			GoP	6,074,476.00	6,074,476.00	3,322,289.13	3,322,289.13		GSP/COA/PICE	08/02/21	08/16/21	08/16/21	09/28/21	09/28/21		
5020201002	Supply and Delivery of Hygiene Flip Chart 2x3 Tarpaulin 15 pages with Handy Bag	SGOD-INSET	No	NP-SVP	NA	NA	NA	NA	10/04/21	NA	NA	NA		NA			GoP	10,000.00	10,000.00	9,900.00	9,900.00									
5020301002	Supply and Delivery Printers, Printer Inks and Computer Tablets Lot 1 Repeat Order	CID-LRMS	No	Repeat Order	NA	NA	NA	NA	NA	NA	NA	NA		NA			GoP	20,570.00	20,570.00	20,570.00	20,570.00									
5020201002	Supply and Delivery Office Supplies, Equipment and Devices for the conduct of Virtual Online Orientation and Capacity Building for LIS/BIZS Coordinators, Organization and Archiving of Documents	SGOD-Planning	No	NP-SVP	NA	08/26/21	NA	NA	11/16/21	NA	NA	11/22/21					GoP	118,483.00	118,483.00	118,483.00	118,483.00									
5020201002	Supply and Delivery Activity Materials for the conduct of 2021 Virtual Online Research Congress (Remote Oral and Poster Presentation)	SGOD-Planning	No	NP-SVP	NA	11/11/21	NA	NA	11/16/21	NA	NA	NA		NA			GoP	61,370.00	61,370.00	48,779.70	48,779.70									
5020301002	Supply and Delivery of Computer Tablet for the implementation of Basic Education Learning Continuity Plan (BE-LCP) Provision of learning Resources Batch 6 - **Repeat Order**	CID-EPS	No	Repeat Order	NA	NA	NA	NA	NA	NA	NA	11/18/21					GoP	142,080.00	142,080.00	142,080.00	142,080.00									
5020201002	Supply and Delivery of Activity Materials for implementation of culture based curriculum at Tboli Sbu SHS	CID-IMS-IPED	No	Shopping	NA	NA	NA	NA	09/27/21	NA	NA	NA		NA			GoP	17,725.00	17,725.00	17,725.00	17,725.00									
5020301002	Supply and Delivery of IT Equipment for Repair and Maintenance of Division Office	OSDS-ICT	No	NP-SVP	NA	11/08/21	NA	NA	11/11/21	NA	NA	11/15/21					GoP	176,000.00	176,000.00	175,150.00	175,150.00									
5020301002	Supply and Delivery of Computer Tablets for implementation of Basic Education Learning Continuity Plan (BE-LCP) Provision of Learning Resources Batch 6	CID-ALS	No	NP-SVP	NA	09/29/21	NA	NA	10/04/21	NA	NA						GoP	569,400.00	569,400.00	532,800.00	532,800.00									
5020301002	Supply and Delivery of Office Supplies for implementation of Alternative Learning System	CID	No	NP-SVP	NA	09/30/21	NA	NA	10/04/21	NA	NA	10/12/21					GoP	176,100.00	176,100.00	105,043.60	105,043.60									
5020301002	Supply and Delivery of Office Supplies and Devices for implementation of Alternative Learning System	CID	No	NP-SVP	NA	09/30/21	NA	NA	10/04/21	NA	NA						GoP	122,100.00	122,100.00	120,710.00	120,710.00									
5021304099	Construction of Two (2) Units - One (1) Storey - Three (3) Classroom with School Furniture, Water Supply System and Solar Energy System Under BEEF CY 2020 Last Mile School Building Project at Lemkati Elementary School, Tboli, South Cotabato	SGOD-EFS	No	Competitive Bidding	NA	10/12/21	10/20/21	11/03/21	11/03/21	11/03/21	11/821	11/22/21	12/01/21	12/01/21			GoP	32,668,667.35	32,668,667.35	32,636,829.81	32,636,829.81		GSP/COA/PICE	10/20/21	11/03/21	11/03/21	11/03/21	11/821		
5020201002	Supply and Delivery of Activity Materials for Orientation of Teachers, School Heads and Supervisors in IPEd Implementing Schools	CID-IMS-IPED	No	NP-SVP	NA	NA	NA	NA	10/25/21	NA	NA	NA		NA			GoP	10,605.00	10,605.00	9,664.75	9,664.75									
5020301002	Supply and Delivery of Printers for IPEd Implementing Schools BE-LCP	CID-IMS-IPED	No	NP-SVP	NA	10/20/21	NA	NA	10/29/21	NA	NA						GoP	386,167.95	386,167.95	382,485.00	382,485.00									
5020301002	Procurement of Security Services for 2022	OSDS-GSS	Yes	Competitive Bidding	NA	11/09/21	11/17/21	12/02/21	12/02/21	12/02/21	12/10/21	12/27/21	11/27/21	01/01/22			GoP	656,460.00	656,460.00	652,246.56	652,246.56		GSP/COA/PICE	11/17/21	12/02/21	12/02/21	12/02/21	12/10/21		
5021304099	Cleaning of Air-condition in Various Offices	OSDS-GSS	No	NP-SVP	NA	NA	NA	NA	10/29/21	NA	NA	NA		NA			GoP	23,400.00	23,400.00	21,900.00	21,900.00									
5020401000	Supply and Delivery of Purified Drinking Water for DepED SDSC Offices	OSDS-GSS	No	NP-SVP	NA	NA	NA	NA	11/08/21	NA	NA	NA		NA			GoP	48,000.00	48,000.00	48,000.00	48,000.00									
5021304099	Supply and Delivery Fuel, Oil and Lubricants with Servicing	OSDS-GSS	No	NP-SVP	NA	11/06/21	NA	NA	11/08/21	NA	NA	11/12/21					GoP	431,964.00	431,964.00	407,266.56	407,266.56									
5020301002	Procurement and Installation of various ICT Devices for Network Infrastructure of Schools Division Office	OSDS-ICT	No	NP-SVP	NA	11/08/21	NA	NA	11/11/21	NA	NA						GoP	868,176.86	868,176.86	867,000.00	867,000.00									
5020301002	Supply and Delivery of Office Supplies and common-use for DepEd Division of South Cotabato for the 3rd and 4th quarter C.Y. 2021	OSDS-SUPPLY	No	Competitive Bidding	NA	11/09/21	11/17/21	12/02/21	12/02/21	12/02/21	NA	12/10/21					GoP	961,814.75	961,814.75	867,000.00	867,000.00		GSP/COA/PICE	11/17/21	12/02/21	12/02/21	12/02/21	12/10/21		
5020201002	Supply and Delivery of Activity Materials for the conduct Screening, Selection and Regional training-workshop for potential Learning Resources Evaluators (LREs)	CID-LRMS	No	NP-SVP	NA	NA	NA	NA	11/29/21	NA	NA	NA		NA			GoP	3,000.00	3,000.00	2,910.00	2,910.00									
5020201002	Supply and Delivery of Activity Materials for the conduct of School Mental Health Launching of OK sa DepEd	SGOD-HEALTH	No	Shopping Sec. 52.1 b	NA	NA	NA	NA	11/29/21	NA	NA	NA		NA			GoP	625.00	625.00	623.00	623.00									
5020201002	Supply and Delivery of Activity Materials for the conduct of Curriculum Implementation Division (CID) Year-End IPCR Review and Evaluation on December 9, 10 & 13, 2021	CID	No	Shopping Sec. 52.1 b	NA	11/10/21	NA	NA	11/16/21	NA	NA	12/06/21					GoP	75,890.00	75,890.00	68,032.00	68,032.00									
5020201002	Transportation Rental (Pick-Up) for the conduct of Monitoring and Provision of Technical Assistance during School-Based Feeding Program Implementation SY 2021-2022	SGOD	No	NP-SVP	NA	NA	NA	NA	11/16/21	NA	NA	NA	11/22/22	NA			GoP	28,000.00	28,000.00	27,500.00	27,500.00									
5021304099	Proposed Repair and Rehabilitation of Six Schools Classroom School Building of San Jose Elementary School, Banga South Cotabato	SGOD-EFS	No	Competitive Bidding	NA	11/16/21	11/24/21	12/06/21	12/06/21	12/06/21	12/14/21	12/17/21	12/20/21	12/21/21			GoP	2,115,777.04	2,115,777.04	1,611,980.25	1,611,980.25		GSP/COA/PICE	11/24/21	12/06/21	12/06/21	12/06/21	12/14/21		
5021304099	Proposed Repair and Rehabilitation of Six Schools Classroom School Building of San Jose Elementary School, Banga South Cotabato	SGOD-EFS	No	NP-Adjacent or Contiguous	NA	NA	NA	NA	NA	NA	NA																			
5020201002	Supply and Delivery of Activity Materials for the conduct of 2021 Virtual/Online Research Congress (Remote Oral and Poster Presentations)	SGOD-Planning	No	NP-SVP	NA	11/11/21	NA	NA	11/15/21	NA	NA						GoP	61,370.00	61,370.00											
5020301002	Supply and Delivery of UPS for the use in the server	OSDS-ICT	No	NP-SVP	NA	11/12/21	NA	NA	11/15/21	NA	NA	11/19/21	12/08/21	12/09/21			GoP	55,000.00	55,000.00	52,995.00	52,995.00									
5020301002	Supply, Delivery and Installation of 2.0HP Split Type Aircon for Server Room	OSDS-ICT	No	NP-SVP	NA	11/11/21	NA	NA	11/15/21	NA	NA						GoP	118,531.60	118,531.60	107,756.00	107,756.00									
5020301002	Supply, Delivery and Installation of Server Cubicle for ICT Unit Office	OSDS-ICT	No	NP-SVP	NA	11/11/21	NA	NA	11/15/21	NA	NA						GoP	84,690.02	84,690.02	63,700.00	63,700.00									

5021304099	Replacement of Battery 12 volts / 13 plates for Pajero	OSDS-GSS	No	NP-SVP	NA	NA	NA	NA	11/24/21	NA	NA	NA		NA			GoP	6,000.00	6,000.00	6,000.00	6,000.00									
5020301002	Supply and Delivery of Pasteurized Milk for School Based Feeding Program	SGOD-HEALTH	No	NP-AGENCY to AGENCY	NA	NA	NA	NA	11/15/21	NA	NA	11/15/21	11/25/21				GoP	7,183,168.50	7,183,168.50	7,183,168.50	7,183,168.50									
5020301002	Supply and Delivery of Pasteurized Milk for School Based Feeding Program	SGOD-HRD	No	NP-AGENCY to AGENCY	NA	NA	NA	NA	11/15/21	NA	NA	11/15/21	11/25/21				GoP	11,217,719.70	11,217,719.70	11,217,719.70	11,217,719.70									
5020301002	Supply and Delivery of Medical Equipment and Personal Protective Equipment SY 2021 2022	SGOD-HEALTH	No	NP-SVP	NA	11/12/21	NA	NA	11/16/21	NA	NA	NA		NA			GoP	200,000.00	200,000.00	159,995.00	159,995.00									
5021304099	Upgrade of Electrification CY 2021 of Tampakan National High School	SGOD-EFS	No	Competitive Bidding	NA	11/16/21	11/24/21	12/06/21	12/06/21	12/06/21	12/10/21	12/29/21					GoP	2,752,186.87	2,752,186.87	1,900,819.54	1,900,819.54	GSP/COA/PCE	11/24/21	12/06/21	12/06/21	12/06/21	12/10/21			
5021304099	Upgrade of Electrification CY 2021 of Tampakan National High School	SGOD-EFS	No	NP-Adjacent or Contiguous	NA	NA	NA	NA	NA	NA	NA																			
5020201002	Supply and Delivery of Training Materials for the conduct 2021 Campus Online Training-Workshop cum Division Schools Press Conference	CID-Journalism	No	NP-SVP	NA	NA	NA	NA	11/22/21	NA	NA	NA		NA			GoP	3,350.00	3,350.00	2,617.00	2,617.00									
5020301002	Supply and Delivery of Printers for School Based Feeding Program Reports SY 2021-2022	SGOD-HEALTH	No	NP-SVP	NA	11/18/21	NA	NA	11/22/21	NA	NA	NA		NA			GoP	284,810.00	284,810.00	283,997.75	283,997.75									
5020201002	Supply and Delivery of Flashdrive 32GB for the conduct of Online Training on Literacy Instruction on December 7-11, 2021	CID-Journalism	No	NP-SVP	NA	11/19/21	NA	NA	11/24/21	NA	NA						GoP	107,400.00	107,400.00	85,862.00	85,862.00									
5020301002	Supply and Delivery of Staple Wire for Additional Office Supplies common-use by DepEd-Division of South Cotabatofor the 3rd and 4th Quarter CY 2021	OSDS-SUPPLY	No	NP-SVP	NA	NA	NA	NA	11/24/21	NA	NA	NA		NA			GoP	3,500.00	3,500.00	3,400.00	3,400.00									
5021304099	Replacement and Realignment of Tires for Pick-up and Van	OSDS-GSS	No	NP-SVP	NA	11/24/21	NA	NA	11/29/21	NA	NA						GoP	56,000.00	56,000.00	55,600.00	55,600.00									
5020301002	Supply and Delivery of Computer Tablets and Storage Devices for the Provision of Quarter 1 and 2 Learning Resources of SY 2021-2022 BE-LCP	CID-LRMS	No	NP-SVP	NA	11/24/21	NA	NA	12/04/21	NA	NA						GoP	319,000.00	319,000.00	318,835.00	318,835.00									
5020301002	Supply and Delivery of Storage Device for the implementation of Basic Education Learning Continuity Plan (BE-LCP) Provision of Learning Resources Batch 5	CID-LRMS	No	NP-SVP	NA	11/25/21	NA	NA	12/02/21	NA	NA						GoP	189,800.00	189,800.00											
5020201002	Supply and Delivery of Various Equipment and Devices for the conduct of Enhanced Webinar on Mental Health in Light of COVID 19 Pandemic for Teachers, Parents/Guardians and Student Leaders (KALUSUGAN PANGKAISIPAN MO, SAGOT KO) on December 14, 2021	SGOD	No	NP-SVP	NA	12/04/21	NA	NA	12/07/21	NA	NA						GoP	95,875.00	95,875.00	95,840.00	95,840.00									
5020201002	Supply and Delivery of Polo-shirt for the conduct of Enhancement of Computer Basic Literacy Level II for ALIVE Teacher	CID-ALIVE	No	NP-SVP	NA	NA	NA	NA	11/29/21	NA	NA	NA	12/24/21	NA			GoP	32,500.00	32,500.00	31,200.00	31,200.00									
5020201002	Supply and Delivery of Polo Shirt for the conduct of Regional Integrated Competition 2021	CID-MAPEH	No	NP-SVP	NA	NA	NA	NA	11/29/21	NA	NA	NA		NA			GoP	31,500.00	31,500.00	31,360.00	31,360.00									
5020301002	Supply and Delivery of Office Supplies, Janitorial and Other Supplies 1st Quarter 2022	OSDS-SUPPLY	Yes	Competitive Bidding	NA	12/14/21	NA	12/21/21	12/21/21	12/21/21							GoP	561,642.22	561,642.22	556,420.00	556,420.00	GSP/COA/PCE	12/21/21	12/21/21	12/21/21					
5020201002	Supply and Delivery of Customized Polo Shirts for Pedagogy/Strategies in Basic Literacy on Reading and Writing Arabic for ALIVE Teachers	CID-ALIVE	No	NP-SVP	NA	NA	NA	NA	11/29/21	NA	NA	NA	12/24/21	NA			GoP	32,500.00	32,500.00	31,200.00	31,200.00									
5020301002	Supply and Delivery of A4 Bond Paper for the reproduction of Self-Learning Modules of Schools Implementing Open High School Program	CID-IMS	No	NP-SVP	NA	11/30/21	NA	NA	12/06/21	NA	NA						GoP	122,264.00	122,264.00	121,365.00	121,365.00									
5020301002	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT AND DEVICES (PROVISION OF QUARTER 1 & 2 LEARNING RESOURCES OF SY 2021-2022 IMPLEMENTATION OF BE-LCP) LOT 1	CID-LRMS	No	Competitive Bidding	NA	12/01/21	12/09/21	12/21/21	12/21/21	12/21/21							GoP	3,025,870.00	3,025,870.00	3,009,870.00	3,009,870.00	GSP/COA/PCE	12/09/21	12/21/21	12/21/21	12/21/21				
5020301002	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT AND DEVICES (PROVISION OF QUARTER 1 & 2 LEARNING RESOURCES OF SY 2021-2022 IMPLEMENTATION OF BE-LCP) LOT 2	CID-LRMS	No	Competitive Bidding	NA	12/01/21	12/09/21	12/21/21	12/21/21	12/21/21							GoP	4,515,480.00	4,515,480.00	4,500,112.00	4,500,112.00	GSP/COA/PCE	12/09/21	12/21/21	12/21/21	12/21/21				
5020301002	SUPPLY AND DELIVERY OF PRINTERS AND DEVICES (Printing of SY 2021-2022 SLMs)	CID-LRMS	No	Competitive Bidding	NA	12/01/21	12/09/21	12/21/21	12/21/21	12/21/21							GoP	1,557,730.00	1,557,730.00	1,545,380.00	1,545,380.00	GSP/COA/PCE	12/09/21	12/21/21	12/21/21	12/21/21				
5020301002	Supply and Delivery of Printers and Devices (Printing of SY 2021-2022 SLMs)	CID-LRMS	No	Competitive Bidding	NA	12/01/21	12/09/21	12/21/21	12/21/21	12/21/21							GoP	636,550.00	636,550.00	630,400.00	630,400.00	GSP/COA/PCE	12/09/21	12/21/21	12/21/21	12/21/21				
5020201002	Lease of Venue with meals, snacks and accommodation for the conduct of Division Training-Workshop on Reskilling and Upskilling of Instructional Leaders cum Madrasah Education Program Implementation on January 25-26, 2021	CID-Journalism	No	LOV Sec. 53.10	NA	NA	NA	NA	12/13/21	NA	NA	12/14/21	12/15/21				GoP	328,500.00	328,500.00	328,500.00	328,500.00									
5020201002	Supply and Delivery of Training Materials for the conduct of Division Training-Workshop on Reskilling and Upskilling of Instructional Leaders cum Madrasah Education Program Implementation	CID-Journalism	No	Shopping Sec. 52.1 b	NA	NA	NA	NA	12/06/21	NA	NA	NA		NA			GoP	4,850.00	4,850.00	3,372.25	3,372.25									
5020201002	Supply and Delivery of Tarpaulin for the conduct of Division Training-Workshop on Reskilling and Upskilling of Instructional Leaders cum Madrasah Education Program Implementation	CID-Journalism	No	NP-SVP	NA	NA	NA	NA	12/06/21	NA	NA	NA		NA			GoP	500.00	500.00	480.00	480.00									
5020201002	of Division Training-Workshop on Reskilling and Upskilling of Instructional Leaders cum	Journalism	No	NP-SVP	NA	12/03/21	NA	NA	12/07/21	NA	NA	12/08/21	12/10/21				GoP	60,000.00	60,000.00	59,936.00	59,936.00									
5020201002	Supply and Delivery of Training Materials for the conduct of Reskilling and Upskilling of Teachers and Heads: Training in business correspondence for non-teaching employees	SGOD-HRD	No	Shopping Sec. 52.1 b	NA	NA	NA	NA	12/06/21	NA	NA	NA		NA			GoP	10,475.00	10,475.00	10,475.00	10,475.00									

5020301002	Supply and Delivery of A4 Bond Papers for the reproduction of self learning modules and support to ALS implementers and Learners	CID-ALS	No	NP-SVP	NA	12/04/21	NA	NA	12/07/21	NA	NA						GoP	109,025.00	109,025.00		90,335.00	90,335.00									
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Virtual Student-Led Hazard Mapping on January 21, 2022	SGOD	No	NP-SVP	NA	NA	NA	NA	12/13/21	NA	NA	NA		NA			GoP	5,250.00	5,250.00		5,251.00	5,251.00									
5020201002	Supply and Delivery of Office Equipment and Devices for the conduct of Virtual Student-Led Hazard Mapping	SGOD	No	NP-SVP	NA	12/04/21	NA	12/13/21	12/13/21	12/13/21	NA						GoP	114,750.00	114,750.00		114,300.00	114,300.00									
5020301002	Supply and Installation of 30\ Diameter Lightened Acrylic Build Up Signage Including Power Supply and Switch"	OSDS-GSS	No	NP-SVP	NA	NA	NA	NA	12/06/21	NA	NA	NA		NA			GoP	7,500.00	7,500.00		7,400.00	7,400.00									
5020301002	Supply and Delivery of Printers, Megaphones and Book Paper for the IPED Implementing school BE-LCP	CID-IMS-IPED	No	NP-SVP					12/10/21	NA	NA						GoP	314,280.00	314,280.00		297,389.00	297,389.00									
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Beat Hand washing and toothbrushing practices on December 9, 2021	SGOD-HEALTH	No	NP-SVP	NA	NA	NA	NA	12/07/21	NA	NA						GoP	9,000.00	9,000.00		9,000.00	9,000.00									
5020201002	Supply and Delivery of Gardening Tools for the conduct of ISNM School Nursery of Ghungga ES	SGOD-HEALTH	No	NP-SVP	NA	NA	NA	NA	12/09/21	NA	NA	NA		NA			GoP	20,000.00	20,000.00												
5020301002	Supply and Delivery of Medical and Dental Supplies for School Health Section Personnel	SGOD-HEALTH	No	NP-SVP	NA	NA	NA	NA	12/09/21	NA	NA	NA		NA			GoP	42,000.00	42,000.00		41,886.00	41,886.00									
5020201002	Supply and Delivery of Activity Materials for the participants of Orientation Teachers, School Heads and Supervisors	CID-IMS-IPED	No	Shopping Sec. 52.1 b	NA	NA	NA	NA	12/21/21	NA	NA	NA		NA			GoP	10,605.00	10,605.00												
5020201002	Supply and Delivery of Activity Materials for the conduct of Retooling of School Heads on the Enhancement of communication skills on January 25-26, 2022	CID-EPS	No	NP-SVP	NA	NA	NA	NA	12/21/21	NA	NA	NA		NA			GoP	1,250.00	1,250.00		1,194.75	1,194.75									
5020201002	Supply and Delivery of Meals and Snacks for Virtual Training Orientation on LAS Utilization for MG School Coordinators and Teachers on December 13-15, 2021	CID-ESP	No	NP-SVP	NA	NA	NA	NA	12/09/21	NA	NA	NA		NA			GoP	18,000.00	18,000.00		18,000.00	18,000.00									
5020201002	Reproduction of Learning Activity Sheets (LAS in English, Science and Mathematics for 3rd quarter and 4th quarter 2)	CID-ESP	No	NP-SVP	NA	12/29/21	NA	NA	01/03/22	NA	NA						GoP	90,540.00	90,540.00		90,540.00	90,540.00									
5020201002	Lease of venue with meals and snacks for the conduct of 2021 SDSC-DepEd RO XII Synchronous Awarding and Recognition for Outstanding Teaching, Teaching-Related and Non-Teaching Employees on December 16, 2021 (Lacking Documents)	SGOD-HRD	No	LOV Sec. 53.10	NA	NA	NA	NA	12/14/21	NA	NA	NA		NA			GoP	17,500.00	17,500.00		17,500.00	17,500.00									
5020201002	Supply and Delivery of Meals for the conduct of Orientation on Youth Formation Program for SPG/SSG Teacher-Advisers, GPP, SIGA, YES-O and BKE Coordinators in Municipalities of South Cotabato on January 7, 14, 21, 28, February 4, 11, 18, 25, March 4, 11, 2022	SGOD	No	NP-SVP	NA	NA	NA	NA	12/12/21	NA	NA	NA		NA			GoP	10,000.00	10,000.00		9,800.00	9,800.00									
5020201002	Transportation Rental (Van) for the conduct of Orientation on Youth Formation Program for SPG/SSG Teacher-Advisers, GPP, SIGA, YES-O and BKE Coordinators in Municipalities of South Cotabato on January 7, 14, 21, 28, February 4, 11, 18, 25, March 4, 11, 2022	SGOD	No	NP-SVP	NA	NA	NA	NA	12/21/21	NA	NA	NA		NA			GoP	40,000.00	40,000.00		39,857.00	39,857.00									
5020301002	Supply and Delivery of A4 Bondpaper for the IPEd Implementing school BE-LCP	CID-IMS-IPED	No	NP-SVP	NA	12/12/21	NA	12/27/21	12/27/21	12/27/21	NA						GoP	65,340.00	65,340.00		54,450.00	54,450.00									
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Virtual Training Orientation on LAS Utilization for MG School Coordinators and Teachers on January 12-14, 2022	CID-ESP	No	NP-SVP	NA	NA	NA	NA	12/23/21	NA	NA	NA		NA			GoP	18,000.00	18,000.00		18,000.00	18,000.00									
5020301002	Supply and Delivery of Laptop for ICT Unit	OSDS-ICT	No	NP-SVP	NA	01/14/21	NA	NA	01/03/22	NA	NA						GoP	360,000.00	360,000.00												
5021304099	Soil Exploration for the construction of new division office building located at Alunan Avenue, City of Koronadal	SGOD-EFS	No	NP-SVP	NA	12/29/21	NA	NA	01/03/22	NA	NA						GoP	150,000.00	150,000.00												
5020201002	Supply and Delivery of Bottled Mineral Water for Tawag ng Kalikasan: Tugunan at Pakinggan-DPSSGSPG'S Environment Trip to the Land of the Dreamweavers	SGOD-YOUTH	No	NP-SVP	NA	NA	NA	NA	01/11/22	NA	NA	NA		NA			GoP	10,000.00	10,000.00		10,000.00	10,000.00									
5020201002	Transportation Rental (Van) for Tawag ng Kalikasan: Tugunan at Pakinggan-DPSSGSPG'S Environment Trip to the Land of the Dreamweavers	SGOD-YOUTH	No	NP-SVP	NA	NA	NA	NA	01/11/22	NA	NA	NA		NA			GoP	40,000.00	40,000.00		39,964.00	39,964.00									

Total Budget of On-goin Procurement Activities 88,189,314.84

Prepared by:

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BAC Secretariat

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JASMIN P. ISLA
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