DEPARTMENT OF EDUCATION-SCHOOLS DIVISION OF SOUTH COTABATO - PROCUREMENT MONITORING REPORT AS OF 06/30/2022 - 1ST SEMESTER 2022

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Acti	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Ephasing change
					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	
5021304099	Repair and Rehabilitation of Seven Classrooms of Dri Maayo ES, Surallah South Cotabato Lot 1	SGOD	No	Competitive Bidding	NA	07/23/21	08/02/21	08/16/21	08/16/21	09/29/21	09/29/21	11/04/21	11/21/21	11/22/22	02/03/22	02/03/22	GoP	2,984,223.54	2,984,223.54		2,101,787.69	2,101,787.69		GSP /CO A/PI CE	08/02/21	08/16/21	08/16/21	09/29/21	09/29/21	02/03/22	
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	09/29/21	09/29/21	11/04/21	11/21/21	11/22/22	02/03/22	02/03/22	GoP	4,346,439.44	4,346,439.44		3,093,095.00	3,093,095.00		GSP /CO A/PI CE	08/02/21	08/16/21	08/16/21	09/29/21	09/29/21	02/03/22	
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	11/12/21	NA	2/15/22	02/15/22	GoP	10,000.00	10,000.00		9,900.00	9,900.00									
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	11/18/21	NA	NA	12/20/21	01/13/22	01/13/22	02/10/22	02/21/22	GoP	61,370.00	61,370.00		49,779.70	49,779.70									
5020201002	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	12/11/21	12/11/21	02/04/22	02/04/22	GoP	176,000.00	176,000.00		175,150.00	175,150.00									
5020201002	Supply and Delivery of Computer Tablets for Implementation of Basic Education Learning Continuity Plan (EE-LCP) Provision of Learning Resources Batch 6	CID-ALS	No	NP-SVP	NA	09/29/21	NA	NA	10/04/21	NA	NA	10/04/21	10/04/21	12/07/21	01/03/22	01/03/22	GoP	569,400.00	569,400.00		532,800.00	532,800.00									
5020201002	Supply and Delivery of Office Supplies for Implementation of Alternative Learning System	CID	No	NP-SVP	NA	09/29/21	NA	NA	10/04/21	NA	NA	10/12/21	11/29/21	11/01/21	12/07/21	02/03/22	GoP	176,100.00	176,100.00		105,043.60	105,043.60									
5020201002	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	12/01/21	12/01/21	12/01/21	03/28/22	03/28/22	GoP	122,100.00	122,100.00		120,710.00	120,710.00									
5020201002	Supply and Delivery of Activity Materials for Orientation of Teachers, School Heads and Supervisors in IPEd Implementing Schools	CID-I&S-IPED	No	NP-SVP	NA	NA	NA	NA	10/25/21	NA	NA	NA	02/10/22	NA	02/09/22	02/09/22	GoP	10,505.00	10,505.00		9,954.75	9,954.75									
5020201002	Supply and Delivery of Printers for IPEd Implementing Schools EE-LCP	CID-I&S-IPED	No	NP-SVP	NA	10/29/21	NA	NA	10/29/21	NA	NA	11/04/21	12/06/21	12/06/21	04/07/22	04/07/22	GoP	399,197.95	399,197.95		392,489.00	392,489.00									
5020201000	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	12/01/22	NA	01/03/22	01/03/22	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	11/08/21	NA	NA	11/08/21	NA	NA	11/12/21	01/03/22	01/03/22	01/03/22	01/03/22	GoP	431,994.00	431,994.00		407,299.56	407,299.56									
5020201002	Procurement and Installation of various ICT Devices for Network Infrastructure of Schools Division Office	OSDS-ICT	No	NP-SVP	NA	11/09/21	NA	NA	11/11/21	NA	NA	11/11/21	12/14/21	12/14/21	04/12/22	04/12/22	GoP	868,178.68	868,178.68		867,000.00	867,000.00									
5020201002	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	02/04/22	02/04/22	02/10/22	02/10/22	GoP	961,814.75	961,814.75		867,000.00	867,000.00		GSP /CO A/PI CE	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 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	01/14/22	NA	01/14/22	01/14/22	GoP	625.00	625.00		623.00	623.00									
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	11/15/21	NA	NA	NA	11/22/22	NA	01/18/22	01/18/22	GoP	28,000.00	28,000.00		27,500.00	27,500.00									
5020201002	Supply and Delivery of Flashdrive 32GB for the conduct of Online Training on Library Instruction on December 7-11, 2021	CID-Journalism	No	NP-SVP	NA	11/19/21	NA	NA	11/24/21	NA	NA	12/27/22	02/15/22	02/15/22	04/29/22	04/29/22	GoP	107,400.00	107,400.00		85,002.00	85,002.00									
5020201002	Supply and Delivery of Staple Wire for Additional Office Supplies common-use by DepEd-Division of South Cotabato for the 3rd and 4th Quarter CY 2021	OSDS-SUPPLY	No	NP-SVP	NA	NA	NA	NA	11/24/21	NA	NA	NA	01/18/22	NA	01/27/22	01/27/22	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	12/13/22	12/27/21	12/27/21	01/03/22	01/03/22	GoP	56,000.00	56,000.00		55,000.00	55,000.00									
5020201002	and Storage Devices for the Provision of Quarter 1 and 2 Learning Resources of SY	CID-LRMS	No	NP-SVP	NA	11/24/21	NA	NA	12/04/21	NA	NA	01/17/22	01/25/22	01/25/22	03/15/22	03/15/22	GoP	319,000.00	319,000.00		318,836.00	318,836.00									
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 PANGKEASIPAN NG SAGOT KO) on December 14, 2021	SGOD	No	NP-SVP	NA	12/04/21	NA	NA	12/07/21	NA	NA	01/17/22	02/22/22	02/22/22	03/09/22	03/09/22	GoP	95,875.00	95,875.00		95,840.00	95,840.00									
5020201002	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT AND DEVICES (PROVISION OF QUARTER 1 & 2 LEARNING RESOURCES OF SY 2021-2022 IMPLEMENTATION OF EE-LCP) LOT 1	CID-LRMS	No	Competitive Bidding	NA	12/01/21	12/09/21	12/21/21	12/21/21	12/21/21	12/22/21	12/22/21	01/24/22	01/24/21	03/02/22	03/02/22	GoP	3,025,870.00	3,025,870.00		3,009,879.00	3,009,879.00		GSP /CO A/PI CE	12/03/21	12/21/21	12/21/21	12/21/21	12/22/21	03/02/22	

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	12/22/21	12/27/21	01/24/22	01/24/21	03/02/22	03/02/22	GoP	4,515,460.00	4,515,460.00	4,500,112.00	4,500,112.00		GSP /CO A/PI CE	12/09/21	12/21/21	12/21/21	12/21/21	12/22/21	03/02/22
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	12/22/21	12/27/21	01/24/22	01/24/21	03/02/22	03/02/22	GoP	1,557,730.00	1,557,730.00	1,545,380.00	1,545,380.00		GSP /CO A/PI CE	12/09/21	12/21/21	12/21/21	12/21/21	12/22/21	03/02/22
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	12/22/21	12/27/21	01/24/22	01/24/21	03/15/22	03/15/22	GoP	636,550.00	636,550.00	630,400.00	630,400.00		GSP /CO A/PI CE	12/09/21	12/21/21	12/21/21	12/21/21	12/22/21	03/15/22
5020201002	Lease of Venue with meals, snacks and accommodation for the conduct of Division Training-Workshop on Reskilling and	CID-Journalism	No	LOV Sec. 53.10	NA	NA	NA	NA	12/13/21	NA	NA	12/14/21	12/15/21	02/17/22	02/17/22	02/17/22	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	12/09/21	NA	NA	NA	01/27/22	NA	03/31/22	03/31/22	GoP	4,850.00	4,850.00	3,372.25	3,372.25								
5020201002	Transportation Rental (VAN) 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	12/03/21	NA	NA	12/07/21	NA	NA	12/09/21	02/23/22	03/27/22	05/10/22	05/10/22	GoP	60,000.00	60,000.00	59,938.00	59,938.00								
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	01/14/22	NA	01/21/22	01/21/22	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	01/25/22	01/25/22	05/03/22	05/03/22	05/03/22	GoP	114,750.00	114,750.00	114,300.00	114,300.00								
5020301002	Supply and Delivery of Printers, Megaphones and Book Paper for the IPED Implementing school BE-LCP	CID-IMS-IPED	No	NP-SVP	NA	12/04/21	NA	12/10/21	12/10/21	NA	NA	12/13/21	01/26/22	01/26/22	02/07/22	02/07/22	GoP	314,200.00	314,200.00	297,389.00	297,389.00								
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	02/08/22	NA	02/15/22	02/15/22	GoP	42,000.00	42,000.00	41,896.00	41,896.00								
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	01/05/22	02/24/22	02/24/22	02/25/22	03/22/22	GoP	90,540.00	90,540.00	90,540.00	90,540.00								
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 BKD 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	01/26/22	NA	01/28/22	03/11/22	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,	SGOD	No	NP-SVP	NA	NA	NA	NA	12/21/21	NA	NA	NA	01/25/22	NA	01/28/22	03/11/22	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	01/03/22	02/08/22	02/08/22	02/14/22	02/14/22	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	01/11/22	NA	01/12/22	01/14/22	GoP	18,000.00	18,000.00	18,000.00	18,000.00								
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	01/20/22	02/08/22	02/09/22	02/10/22	03/23/22	GoP	150,000.00	150,000.00	150,000.00	150,000.00								
5020201002	Supply and Delivery of Bottled Mineral Water for Tawag ng Katikanan: Tuguan at Pakingganan-DFSGSPGS Environment Trip to the Land of the Dreamweavers	SGOD-YOUTH	No	NP-SVP	NA	NA	NA	NA	01/11/22	NA	NA	NA	01/06/22	NA	02/17/22	02/17/22	GoP	10,000.00	10,000.00	10,000.00	10,000.00								
5020201002	Transportation Rental (Van) for Tawag ng Katikanan: Tuguan at Pakingganan-DFSGSPGS Environment Trip to the Land of the Dreamweavers	SGOD-YOUTH	No	NP-SVP	NA	NA	NA	NA	01/11/22	NA	NA	NA	01/06/22	NA	03/12/22	03/12/22	GoP	40,000.00	40,000.00	39,964.00	39,964.00								
DSC-22-06-137	Supply and Delivery of Snacks for the conduct of Psychological First Aid and Dialogue with SDSC Unvaccinated Personnel on May 30, 2022	OSDS-ADM24	No	Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	05/27/22	N/A	N/A	N/A	05/27/22	N/A	05/30/22	05/30/22	GoP	6,400.00	6,400.00	6,400.00	6,400.00								
DSC-22-06-132	Lease of Venue with Meals and Snacks for the conduct of the Revised SSAT for Private Schools on June 24, 2022	CID	No	Other Negotiated Procurement	N/A	N/A	N/A	N/A	06/21/22	N/A	06/21/22	06/21/22	06/23/22	06/23/22	06/24/22	06/24/22	GoP	50,050.00	50,050.00	49,500.00	49,500.00								
DSC-22-06-139	Supply and Delivery of Meals for the conduct of 2nd Quarter DMEPA on July 5, 2022	SGOD-SMME	No	Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	06/28/22	N/A	N/A	N/A	07/04/22	N/A	07/05/22	07/01/22	GoP	20,000.00	20,000.00	19,250.00	19,250.00								
DSC-22-06-128	Lease of Venue with meals, snacks and accommodation for the conduct of SDSC Training on the Setting-up and use of Mobile Learning Resources on July 5-8, 2022	OSDS-ICT	No	Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	06/28/22	N/A	06/30/22	07/01/22	07/04/22	07/04/22	07/05/22	07/05/22	GoP	194,000.00	194,000.00	224,600.00	224,600.00								
DSC-22-06-112	Lease of venue with Meals and Snacks with accommodation for the conduct of Quarter 2 HRDD-HRDS Program Implementation Review on June 28-29, 2022	SGOD-HRD	No	Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	06/21/22	N/A	06/24/22	06/30/22	2022-06-27	2022-06-27	2022-06-28	2022-06-28	GoP	87,750.00	87,750.00	87,750.00	87,750.00								
DSC-22-06-100	Supply and Delivery of Meals and Snacks for the conduct of Pre-work Training Workshop on 21st Century Skills and Assessment on June 28, 2022	CID-IMS	No	Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	06/14/22	N/A	N/A	N/A	06/24/22	N/A	06/28/22	06/20/22	GoP	8,000.00	8,000.00	7,480.00	7,480.00								

DSC-22-05-098	Supply and Delivery of Activity Materials for the conduct of Herbal Preparation for School Nurses on June 30, 2022	SGOD-HEALTH	No	NP-SVP	N/A	N/A	N/A	N/A	06/28/22	N/A	N/A	N/A	06/28/22	N/A	06/29/22	06/29/22	GoP	2,200.00	2,200.00	2,200.00	2,200.00											
DSC-22-05-097	Supply and Delivery of Meals and Snacks for the conduct of Herbal Preparation for School Nurses on June 30, 2022	SGOD-HEALTH	No	Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	06/14/22	N/A	N/A	N/A	06/24/22	N/A	06/30/22	06/30/22	GoP	7,800.00	7,800.00	6,825.00	6,825.00											
DSC-22-05-091	Supply and delivery of Activity Materials for the conduct of SGOD Performance Implementation Review and Evaluation on June 13-14, 2022	SGOD	No	Shopping Sec. 52.1 b	N/A	N/A	N/A	N/A	05/31/22	N/A	N/A	N/A	06/09/22	N/A	06/14/22	06/14/22	GoP	4,000.00	4,000.00	3,593.50	3,593.50											
DSC-22-05-090	Supply and Delivery of Meals and Snacks for the conduct of 2022 2nd Quarter Division Management Committee Meeting on May 27, 2022 86 pax	OSDS-ADMIN	No	NP-SVP	N/A	N/A	N/A	N/A	05/25/22	N/A	N/A	N/A	05/25/22	N/A	05/27/22	05/27/22	GoP	37,400.00	37,400.00	35,700.00	35,700.00											
DSC-22-05-089	Supply and Delivery of meals and snacks for the conduct of SGOD Mid-Year Performance Implementation Review and Evaluation on June 13-14, 2022	SGOD	No	NP-SVP	N/A	05/20/22	N/A	N/A	05/25/22	N/A	N/A	05/27/22	06/06/22	06/09/22	06/10/22	06/10/22	GoP	56,000.00	56,000.00	49,840.00	49,840.00											
DSC-22-05-088	Supply and delivery of snacks for the conduct of Pulmonary Tuberculosis, etiology, pathology and management activity on June 30, 2022	SGOD-HEALTH	No	NP-SVP	N/A	N/A	N/A	N/A	05/25/22	N/A	N/A	N/A	06/28/22	N/A	06/29/22	06/29/22	GoP	6,000.00	6,000.00	6,000.00	6,000.00											
DSC-22-05-087	Supply and Delivery of meal and snack for the conduct of Oral Health Care and WinS Advocacies for SDO Personnel on June 30, 2022	SGOD-HEALTH	No	NP-SVP	N/A	N/A	N/A	N/A	05/25/22	N/A	N/A	N/A	06/24/22	N/A	06/30/22	06/30/22	GoP	10,000.00	10,000.00	10,000.00	10,000.00											
DSC-22-05-086	Lease of Venue with Meals and Accommodation for Schools Division Superintendent of DepEd Region XII for the Regional Vaccination Campaign through Sports on April 21-22, 2022	SGOD	No	NP-LOV	N/A	N/A	N/A	N/A	04/05/22	N/A	04/08/22	04/14/22	04/20/22	04/20/22	04/21/22	04/22/22	GoP	72,000.00	72,000.00	84,000.00	84,000.00											
DSC-22-05-080	Supply and Delivery of Meals and Snacks for the conduct of Orientation-Workshop on the EBEIS Data/Information Requirements for the School Year 2021-2022 and Learner Information System	SGOD	No	NP-SVP	N/A	05/13/22	N/A	N/A	05/16/22	N/A	N/A	05/16/22	05/16/22	05/16/22	05/17/22	05/17/22	GoP	144,200.00	144,200.00	144,200.00	144,200.00											
DSC-22-05-079	Supply and Delivery and Delivery Philippine Flag for SDOGC	OSDS-ADMIN	No	NP-SVP	N/A	N/A	N/A	N/A	05/25/22	N/A	N/A	N/A	05/25/22	N/A	06/14/22	06/14/22	GoP	13,200.00	13,200.00	13,067.50	13,067.50											
DSC-22-05-077	Supply and Delivery of Meals and Snacks for the conduct of Division Write shop on Numeracy for Grades 1-3 Mathematics Teachers on May 24-26, 2022	CID	No	NP-SVP	N/A	N/A	N/A	N/A	05/11/22	N/A	N/A	N/A	05/24/22	N/A	05/26/22	05/26/22	GoP	49,350.00	49,350.00	49,350.00	49,350.00											
DSC-22-05-076	Lease of Venue with Meals and Accommodation for the conduct of Program Management Information System on May 4-6, 2022	SGOD-Planning	No	NP-SVP	N/A	N/A	N/A	N/A	05/02/22	N/A	05/02/22	05/02/22	05/03/22	05/03/22	05/04/22	05/06/22	GoP	160,000.00	160,000.00	170,000.00	170,000.00											
DSC-22-04-075	Lease of Venue with Meals and Snacks for the conduct of Gender Development (GAD) and Youth Formation Section Information Dissemination and Step-up Seminar-Workshop to the Supreme Student Government (SSG) Teacher-Advisers in the School Division of South Cotabato (Live-Out) on May 24, 2022	SGOD	No	NP-SVP	N/A	N/A	N/A	N/A	05/02/22	N/A	N/A	N/A	0000-00-00	N/A	05/24/22	05/24/22	GoP	49,500.00	49,500.00	46,800.00	46,800.00											
DSC-22-04-073	Supply and Delivery of Office Supplies for Provision of Q1 and 2 Learning Resources of SY 2021-2022 on the implementation of DE-LCP	CID-LRMS	No	Shopping Sec. 52.1 b	N/A	N/A	N/A	N/A	05/04/22	N/A	N/A	N/A	05/30/22	N/A	06/06/22	06/06/22	GoP	31,480.00	31,480.00	31,399.50	31,399.50											
DSC-22-04-071	Lease of Venue with meals and snacks for the Year End Performance Review of AO II cum on Board Session and Capability Building Seminar for Newly-Hired and Newly Promoted AO II on May 12-13, 2022 140 pax	OSDS-ADMIN	No	NP-LOV	N/A	N/A	N/A	N/A	05/02/22	N/A	05/10/22	05/10/22	05/11/22	05/11/22	05/12/22	05/13/22	GoP	168,000.00	168,000.00	168,000.00	168,000.00											
DSC-22-04-070	Token for the hosting of the regional preparation of 1st quarter financial reports to be hosted by the schools division of south cotabato	OSDS	No	NP-SVP	N/A	04/22/22		N/A	04/25/22	N/A	N/A	04/25/22	04/26/22	04/26/22	04/28/22	04/28/22	GoP	71,400.00	71,400.00	71,120.00	71,120.00											
DSC-22-04-069	Supply and Delivery of Scientific Calculator to be used for the conduct of 2022 Programme for International Student Assessment (PISA) on April 27, 2022 at Surallah National High School	SGOD	No	Shopping Sec. 52.1 b	N/A	N/A	N/A	N/A	04/18/22	N/A	N/A	N/A	04/21/22	N/A	04/21/22	04/21/22	GoP	28,770.00	28,770.00	28,693.50	28,693.50											
DSC-22-04-067	Supply and Delivery of Printer 4in1 (Print,Scan, and Copy) and Printer inks for use of Regional Seminar-Workshop on the preparation of CY 2022 First Quarter Financial Reports April 27-29,2022	OSDS-BUDGET	No	NP-SVP	N/A	N/A	N/A	N/A	04/19/22	N/A	N/A	N/A	04/27/22	N/A	05/10/22	05/10/22	GoP	35,320.00	35,320.00	35,205.00	35,205.00											
DSC-22-04-066	Supply and Delivery of Activity Materials for the conduct of Regional Seminar-Workshop on the preparation of CY 2022 First Quarter Financial Report on April 27-29, 2022	OSDS-BUDGET	No	NP-SVP	N/A	N/A	N/A	N/A	04/20/22	N/A	N/A	N/A	04/25/22	N/A	04/25/22	04/25/22	GoP	20,601.00	20,601.00	19,363.75	19,363.75											
DSC-22-04-065	Supply and Delivery of Customized T-Shirt for the conduct of Regional Seminar-Workshop on the preparation of CY 2022 1st quarter financial report 150 pax	OSDS-BUDGET	No	NP-SVP	N/A	04/15/22	N/A	N/A	04/18/22	N/A	N/A	04/20/22	05/20/22	04/21/22	05/05/22	05/05/22	GoP	82,500.00	82,500.00	82,500.00	82,500.00											
DSC-22-04-064	Lease of Venue with meals, snacks and accommodation for the conduct of Regional Seminar-Workshop on the preparation of CY 2022 1st quarter financial report on April 27-29, 2022 150 pax	OSDS-BUDGET	No	NP-LOV	N/A	N/A	N/A	N/A	04/20/22	N/A	04/29/22	04/29/22	04/27/22	04/27/22	04/27/22	05/28/22	GoP	450,000.00	450,000.00	450,000.00	450,000.00											
DSC-22-04-062	SUPPLY AND DELIVERY OF UNINTERRUPTIBLE POWER SUPPLY (UPS) AND RAM	OSDS	No	NP-SVP	N/A	04/08/22	N/A	N/A	04/11/22	N/A	N/A	04/20/22	04/27/22	04/27/22	05/04/22	05/04/22	GoP	54,600.00	54,600.00	43,970.00	43,970.00											

DSC-22-04-061	Lease of Venue with Meals and Snacks for the conduct of Evaluation Quality Assurance of Developed Learning Resources on August 3-4, 2022	CID-LRMS	No	NP-LOV	N/A	N/A	N/A	N/A	05/11/22	N/A	N/A	N/A	N	N/A	06/03/22	06/03/22	GoP	49,330.00	49,330.00	39,989.00	39,989.00											
DSC-22-04-060	Supply and Delivery of Computer Parts for replacement of unserviceable parts of computer units of accounting section	OSDS-ICT	No	NP-SVP	N/A	N/A	N/A	N/A	04/11/22	N/A	N/A	N/A	04/27/22	N/A	05/04/22	05/04/22	GoP	19,800.00	19,800.00	19,510.00	19,510.00											
DSC-22-03-059	Supply and Delivery of Activity Materials for the conduct of Skills Expo and Career Guidance for Grade 12 Senior High School Learners on April 22, 2022	CID-EPS	No	Shopping Sec. 52.1 b	N/A	N/A	N/A	N/A	04/11/22	N/A	N/A	N/A	04/20/22	N/A	05/04/22	05/04/22	GoP	2,500.00	2,500.00	2,492.25	2,492.25											
DSC-22-03-058	Supply and Delivery of Meals and Snacks, and tarpaulin (4x8) for the conduct of Skills Expo and Career Guidance for Grade 12 Senior High School Learners on April 22, 2022	CID-EPS	No	NP-SVP	N/A	N/A	N/A	N/A	04/18/22	N/A	N/A	N/A	04/27/22	N/A	04/22/22	04/22/22	GoP	17,500.00	17,500.00	15,580.00	15,580.00											
DSC-22-03-057	Installation of bricks at SGOD Premises, and Ceiling and Roofing Works at ADS and Admin Office	OSDS-GSS	No	NP-SVP	N/A	04/01/22	N/A	04/05/22	04/05/22	04/05/22	N/A	04/07/22	05/03/22	05/03/22	09/23/22	09/23/22	GoP	348,940.17	348,940.17	348,000.00	348,000.00											
DSC-22-03-056	Supply and Delivery of Meals and Snacks for the conduct of Training-Workshop on Pedagogical Content Knowledge (PCK) for Special Program for the Sports (SPS) Teachers	CID-SHS	No	NP-SVP	N/A	N/A	N/A	N/A	04/18/22	N/A	N/A	N/A	04/27/22	N/A	04/26/22	04/26/22	GoP	1,500.00	1,500.00	1,350.00	1,350.00											
DSC-22-03-054	Supply and Delivery of Activity Materials for the conduct of NZAP-PDP Application Orientation and Workshop for Program Holders cum Mental Health and Psychosocial support	SGOD-HRD	No	NP-SVP	N/A	N/A	N/A	N/A	04/01/22	N/A	N/A	N/A	04/27/22	N/A	04/26/22	04/26/22	GoP	1,400.00	1,400.00	000.00	800.00											
DSC-22-03-053	Lease of Venue with meals, snacks and accommodation for Program Holders cum Mental Health and Psychosocial Support on May 19-20, 2022 41 pax	SGOD-HRD	No	NP-LOV	N/A	N/A	N/A	N/A	04/05/22	N/A	04/07/22	04/07/22	04/27/22	04/27/22	05/31/22	05/31/22	GoP	92,800.00	92,800.00	92,000.00	92,000.00											
DSC-22-03-052	Supply and Delivery of Printer Inks for BE-LCP Reports, Developed LR, LR Evaluation Tools and other documents in the LRMS	CID-LRMS	No	NP-SVP	N/A	N/A	N/A	N/A	04/11/22	N/A	N/A	N/A	04/21/22	N/A	04/21/22	04/21/22	GoP	12,714.00	12,714.00	11,661.00	11,661.00											
DSC-22-03-051	Supply and Delivery of PVC Cover for implementation of Basic Education Learning Continuity Plan (BELCP) Provision of learning resources Batch 6	CID-LRMS	No	NP-SVP	N/A	N/A	N/A	N/A	03/31/22	N/A	N/A	N/A	04/27/22	N/A	05/04/22	05/04/22	GoP	19,075.00	19,075.00	18,060.00	18,060.00											
DSC-22-03-050	Supply and Delivery of External Hard Drive to be used by CID Personnel for storing of learning resources	CID-LRMS	No	NP-SVP	N/A	03/29/22	N/A	N/A	04/11/22	N/A	N/A	04/29/22	04/27/22	05/27/22	05/18/22	05/18/22	GoP	175,000.00	175,000.00	160,000.00	160,000.00											
DSC-22-03-049	Repair of SKX 778 Aircon Evaporator	OSDS-GSS	No	NP-SVP	N/A	N/A	N/A	N/A	04/05/22	N/A	N/A	N/A	05/16/22	N/A	05/16/22	05/16/22	GoP	4,600.00	4,600.00	4,600.00	4,600.00											
DSC-22-03-048	Supply and Delivery of Training Materials for the conduct of Division Training-Workshop on Pedagogical Content Knowledge for TLE Grade 7/8 Teachers	CID-IMS	No	NP-CVP	N/A	N/A	N/A	N/A	04/11/22	N/A	N/A	N/A	04/21/22	N/A	04/25/22	04/25/22	GoP	21,865.00	21,865.00	21,151.00	21,151.00											
DSC-22-03-047	Supply and Delivery of Tarpaulin (4x8) for the conduct of Division Training-Workshop on Pedagogical Content Knowledge for TLE Grade 7/8 Teachers	CID-IMS	No	NP-SVP	N/A	N/A	N/A	N/A	03/31/22	N/A	N/A	N/A	04/27/22	N/A	06/02/22	06/02/22	GoP	500.00	500.00	480.00	480.00											
DSC-22-03-046	Supply and Delivery of Meals and Snacks for the conduct of Division Training-Workshop on Pedagogical Content Knowledge for TLE Grade 7/10 Teachers on June 2-3, 2022 Pre-work on May 24, 2022	CID-IMS	No	NP-SVP	N/A	03/29/22	N/A	04/05/22	04/05/22	04/05/22	N/A	04/21/22	04/21/22	04/21/22	05/03/22	05/03/22	GoP	78,125.00	78,125.00	74,175.00	74,175.00											
DSC-22-03-045	Supply and Delivery of Meals for the conduct of Regional Vaccination Campaign through Sports on April 8-9, 2022 178 pax	SGOD-SMN	No	NP-SVP	N/A	03/29/22	N/A	03/31/22	03/31/22	03/31/22	N/A	04/07/22	04/19/22	04/19/22	04/21/22	04/22/22	GoP	106,800.00	106,800.00	106,800.00	106,800.00											
DSC-22-03-042	Supply and Delivery of Uniform for the conduct of Regional Vaccination Campaign Through Sport on April 8-9, 2022	SGOD-SMN	No	NP-SVP	N/A	N/A	N/A	N/A	03/31/22	N/A	N/A	N/A	04/06/22	N/A	04/20/22	04/20/22	GoP	42,700.00	42,700.00	42,700.00	42,700.00											
DSC-22-03-041	Lease of venue with meals and snacks for the conduct of Development of Learning Resources on May 25-27, 2022	CID-LRMS	No	NP-SVP	N/A	N/A	N/A	N/A	03/31/22	N/A	05/17/22	N/A	05/17/22	N/A	05/27/22	05/27/22	GoP	49,500.00	49,500.00	49,500.00	49,500.00											
DSC-22-03-037	Supply and Delivery of Snacks for the conduct of Meeting of Schools Division Superintendent with SDO-Personnel on March 15, 2022 202 pax	OSDS-ADMIN	No	NP-SVP	N/A	N/A	N/A	N/A	03/14/22	N/A	N/A	N/A	03/14/22	N/A	03/15/22	03/15/22	GoP	20,200.00	20,200.00	20,200.00	20,200.00											
DSC-22-03-036	Supply and Delivery of Training Materials for the conduct of Roll-out Division Training in Basic Music Concepts for Grades 1, 2 & 3 Teachers on April 19, 2022	CID-MAPEH	No	NP-SVP	N/A	N/A	N/A	N/A	03/28/22	N/A	N/A	N/A	04/03/22	N/A	04/19/22	04/19/22	GoP	8,125.00	8,125.00	7,939.75	7,939.75											
DSC-22-03-035	Supply and Delivery of Meals and Snacks for the conduct of Roll-out Division Training in Basic Music Concepts for Grades 1, 2 & 3 Teachers on April 19, 2022 15 participants	CID-MAPEH	No	NP-SVP	N/A	N/A	N/A	N/A	03/31/22	N/A	N/A	N/A	04/18/22	N/A	04/19/22	04/19/22	GoP	6,750.00	6,750.00	6,300.00	6,300.00											
DSC-22-03-034	Lease of Venue with meals, snacks and tarpaulin for the conduct of Roll-out Division Training in Basic Music Concepts for Grades 1, 2 and 3 Teachers on May 18-19, 2022 120 pax	CID-MAPEH	No	NP-LOV	N/A	N/A	N/A	N/A	03/31/22	N/A	04/07/22	04/07/22	04/27/22	04/27/22	05/18/22	05/19/22	GoP	109,000.00	109,000.00	108,480.00	108,480.00											
DSC-22-03-033	Lease of Venue with meals and snacks for the conduct of training-workshop on Digital Illustration, Video Preparation and Editing on April 11-13, 2022 30 pax	CID-LRMS	No	NP-LOV	N/A	N/A	N/A	N/A	03/22/22	N/A	N/A	N/A	04/01/22	N/A	04/11/22	04/13/22	GoP	49,500.00	49,500.00	49,410.00	49,410.00											

DSC-22-03-031	Supply and Delivery of Meals and Snacks for the conduct of Capability Building on Quality Management System cum ISO 9001:2015 2nd Surveillance Audit on March 29, 2022 at SDSC Conference Hall	OSDS	No	NP-SVP	N/A	03/17/22	N/A	N/A	03/22/22	N/A	N/A	03/23/22	03/23/22	03/23/22	03/25/22	03/25/22	GoP	150,000.00	150,000.00	149,750.00	149,750.00										
DSC-22-03-030	Job Order: General Cleaning of ACU in various offices of DepEd-SDOSC	OSDS-GSS	No	NP-SVP	N/A	N/A	N/A	N/A	03/22/22	N/A	N/A	N/A	03/28/22	N/A	03/28/22	03/28/22	GoP	21,000.00	21,000.00	20,000.00	20,000.00										
DSC-22-03-028	Supply and Delivery of Paint for Schools Division of South Cotabato Ground	OSDS-GSS	No	NP-SVP	N/A	03/15/22	N/A	N/A	03/22/22	N/A	N/A	03/30/22	03/30/22	03/30/22	04/02/22	04/02/22	GoP	84,366.00	84,366.00	84,360.00	84,360.00										
DSC-22-03-027	Supply and delivery of Snacks for the conduct of meeting of Schools Division Superintendent with SDO-Personnel on February 14, 2022	OSDS-ADMIN	No	NP-SVP	N/A	N/A	N/A	N/A	02/14/22	N/A	N/A	N/A	02/14/22	N/A	02/14/22	02/14/22	GoP	20,400.00	20,400.00	20,400.00	20,400.00										
DSC-22-03-026	Transportation Rental for SMN Monitoring of OFF-Grid School & CNH Coverage	SGOD-SMN	No	NP-SVP	N/A	N/A	N/A	N/A	02/14/22	N/A	N/A	N/A	02/14/22	N/A	02/17/22	02/17/22	GoP	27,000.00	27,000.00	26,820.00	26,820.00										
DSC-22-03-025	Supply and Delivery of Token for Speakers for the conduct of Seminar-Workshop sa Panawalisik on April 27-29, 2022	CID-EPS	No	NP-SVP	N/A	N/A	N/A	N/A	03/25/22	N/A	N/A	N/A	04/26/22	N/A	05/05/22	05/05/22	GoP	8,000.00	8,000.00	8,000.00	8,000.00										
DSC-22-03-024	Supply and Delivery of Activity Materials for the conduct of Seminar-Workshop sa Panawalisik on April 27-29, 2022	CID-EPS	No	NP-SVP	N/A	N/A	N/A	N/A	03/15/22	N/A	N/A	N/A	04/08/22	N/A	04/19/22	04/19/22	GoP	9,840.00	9,840.00	9,010.50	9,010.50										
DSC-22-03-023	Lease of Venue with meals and snacks with Tarpaulin for the conduct of Seminar-Workshop sa Panawalisik on April 27-29, 2022	CID-EPS	No	NP-LOV	N/A	N/A	N/A	N/A	03/15/22	N/A	03/23/22	03/23/22	04/01/22	04/01/22	04/20/22	04/20/22	GoP	82,000.00	82,000.00	82,000.00	82,000.00										
DSC-22-03-022	Lease of Venue with meals and snacks for the conduct of Two-Day Commission on Audit Exit Conference on March 1, 2022 and March 3, 2022	OSDS-BUDGET	No	NP-LOV	N/A	N/A	N/A	N/A	03/24/22	N/A	02/25/22	02/25/22	02/28/22	03/03/22	03/03/22	03/03/22	GoP	67,500.00	67,500.00	67,335.00	67,335.00										
DSC-22-03-021	Supply and Delivery of Computer Tablets for online classes and access to video lessons - LRMS	CID-LRMS	No	Competitive Bidding	N/A	04/01/22	N/A	04/11/22	04/11/22	04/11/22	04/13/22	04/25/22	04/26/22	06/03/22	06/17/22	06/17/22	GoP	879,120.00	879,120.00	783,200.00	783,200.00	COA	N/A	04/11/22	04/11/22	04/11/22	04/13/22	06/17/22			
DSC-22-02-020	Supply and Delivery of Hydraulic Jack for Bongo	OSDS-GSS	No	NP-SVP	N/A	N/A	N/A	N/A	03/15/22	N/A	N/A	N/A	03/28/22	N/A	04/04/22	04/04/22	GoP	2,450.00	2,450.00	2,200.00	2,200.00										
DSC-22-02-019	Repair and Maintenance of Bongo	OSDS-GSS	No	NP-SVP	N/A	N/A	N/A	N/A	03/15/22	N/A	N/A	N/A	03/28/22	N/A	04/12/22	04/12/22	GoP	34,400.00	34,400.00	34,000.00	34,000.00										
DSC-22-02-018	Aircon Cleaning and Recharging of Pajero	OSDS-GSS	No	NP-SVP	N/A	N/A	N/A	N/A	04/05/22	N/A	N/A	N/A	04/28/22	N/A	05/13/22	05/13/22	GoP	3,500.00	3,500.00	10,999.00	10,999.00										
DSC-22-02-017	Supply and Delivery of Hydraulic Jack for SKX 778 Crosswind	OSDS-GSS	No	NP-SVP	N/A	N/A	N/A	N/A	03/15/22	N/A	N/A	N/A	03/28/22	N/A	04/04/22	04/04/22	GoP	2,450.00	2,450.00	2,200.00	2,200.00										
DSC-22-02-016	Repair and Maintenance of SKX 778 Crosswind	OSDS-GSS	No	NP-SVP	N/A	N/A	N/A	N/A	03/15/22	N/A	N/A	N/A	03/28/22	N/A	04/12/22	04/12/22	GoP	35,000.00	35,000.00	35,000.00	35,000.00										
DSC-22-02-015	Lease of Venue with meals and snacks for the conduct of 1 Day Capability Building for CID Organization Alignment on February 21, 2022	CID	No	NP-SVP	N/A	N/A	N/A	N/A	02/17/22	N/A	N/A	N/A	02/21/22	N/A	02/21/22	02/21/22	GoP	19,500.00	19,500.00	19,500.00	19,500.00										
DSC-22-02-014	Supply and Delivery of Meals and Snacks for the conduct of Capacity Building of School Health Personnel on Enhanced Basic Education Information System (EBEIS) Nutritional Status Assessment on February 16-17, 2022	SGOD-HEALTH	No	NP-SVP	N/A	N/A	N/A	N/A	02/14/22	N/A	N/A	N/A	02/17/22	N/A	02/17/22	02/17/22	GoP	28,000.00	28,000.00	26,400.00	26,400.00										
DSC-22-02-013	Supply and delivery of Laptops for the use of ICT - SDOSC	OSDS-ICT	No	NP-SVP	N/A	02/05/22	N/A	N/A	02/08/22	N/A	N/A	02/09/22	03/03/22	03/03/22	03/15/22	03/15/22	GoP	318,000.00	318,000.00	318,000.00	318,000.00										
DSC-22-01-007	Supply and Delivery of Activity Materials for the conduct of continuing Professional Development and Advancement Training for School Heads on January 17-19, 2022 Batch 1 and January 20-22, 2022 Batch 2	SGOD-HRD	No	NP-SVP	N/A	N/A	N/A	N/A	02/07/22	N/A	N/A	N/A	02/18/22	N/A	02/25/22	02/25/22	GoP	1,250.00	1,250.00	1,199.00	1,199.00										
DSC-22-01-006	Lease of Venue with meals and snacks for the conduct of continuing Professional Development and Advancement Training for School Heads on January 17-19, 2022 Batch 1 and January 20-22, 2022 Batch 2	SGOD-HRD	No	NP-LOV	N/A	N/A	N/A	N/A	01/05/22	N/A	N/A	N/A	01/17/22	N/A	06/18/22	06/18/22	GoP	810,000.00	810,000.00	810,000.00	810,000.00										
DSC-22-01-005	Supply and Delivery of Activity Materials for the conduct of Division Orientation on the Utilization of Bridging Primer on Grade 2 ELLN	CID-SHS	No	Shopping Sec. 52.1 b	N/A	N/A	N/A	N/A	01/17/22	N/A	N/A	N/A	01/28/22	N/A	02/02/22	02/02/22	GoP	2,245.00	2,245.00	2,080.75	2,080.75										
DSC-22-01-004	Supply and Delivery of Tarpaulin and Token for the conduct of Division Orientation on the Utilization of Bridging Primer on Grade 2 ELLN	CID-SHS	No	NP-SVP	N/A	N/A	N/A	N/A	01/17/22	N/A	N/A	N/A	01/28/22	N/A	02/08/22	02/08/22	GoP	3,480.00	3,480.00	3,375.00	3,375.00										
DSC-22-01-003	Supply and Delivery of Meals and Snacks for the conduct of Division Orientation on the Utilization of Bridging Primer on Grade 2 ELLN on February 2, 2022 15 pax	CID-SHS	No	NP-SVP	N/A	N/A	N/A	N/A	01/17/22	N/A	N/A	N/A	02/11/22	N/A	02/02/22	02/02/22	GoP	6,750.00	6,750.00	6,225.00	6,225.00										
DSC-22-01-002	Lease of Venue with meals and snacks for the conduct of Division Orientation on the Utilization of Bridging Primer on Grade 2 ELLN on February 8-9, 2022	CID-SHS	No	NP-LOV	N/A	N/A	N/A	N/A	02/07/22	N/A	01/31/22	01/31/22	02/04/22	02/04/22	02/09/22	02/09/22	GoP	89,400.00	89,400.00	88,400.00	88,400.00										
DSC-22-06-111	Lease of Venue with meals, snacks and accommodation for the conduct of Training-Workshop on 21st Century skills and Assessment on May 27-29, 2022	CID-LRS	No	Other Negotiated Procurement (Other above 50K)	N/A	N/A	N/A	N/A	06/21/22	N/A	06/24/22	05/27/22	06/05/22	06/05/22	06/08/22	06/08/22	GoP	569,790.00	569,790.00	569,330.00	569,330.00										
DSC-22-05-101	Supply and Delivery of Activity Materials for the Youth Formation School Year End Program implementation Review 2022	SGOD-YDVM	No	Shopping Sec. 52.1 b	N/A	N/A	N/A	N/A	05/31/22	N/A	N/A	N/A	06/27/22	N/A	06/27/22	06/27/22	GoP	1,200.00	1,200.00	990.00	990.00										
DSC-22-04-072	Supply and Delivery of Activity Materials for the conduct of Year End Performance Review of ADM-Board Session and Capability Building Seminar for Newly-Hired and Newly Promoted AO II on May 12-13, 2022	OSDS-ADMIN	No	NP-SVP	N/A	N/A	N/A	N/A	05/02/22	N/A	N/A	N/A	05/11/22	N/A	05/11/22	05/11/22	GoP	7,000.00	7,000.00	6,550.00	6,550.00										
DSC-22-06-137	Supply and Delivery of Snacks for the conduct of Psychological First Aid and Dialogue with SDSC Unvaccinated Personnel on May 30, 2022	OSDS-ADMIN	No	Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	05/27/22	N/A	N/A	N/A	05/27/22	N/A	05/30/22	05/30/22	GoP	6,400.00	6,400.00	6,400.00	6,400.00										

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	12/17/21	12/17/22	01/12/22	01/12/22	GoP	200,000.00	200,000.00	159,995.00	159,995.00										
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	01/10/22	NA	02/03/22	02/03/22	GoP	3,350.00	3,350.00	2,617.00	2,617.00										
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	12/27/21	12/27/21	03/09/22	03/09/22	04/29/22	04/29/22	GoP	561,642.22	561,642.22	556,420.00	556,420.00	GSP /CO A/PI CE	12/21/21	12/21/21	12/21/21	12/23/21	12/27/21	04/29/22			
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	12/23/21	12/23/21	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-LMS	No	NP-SVP	NA	11/30/21	NA	NA	12/09/21	NA	NA	02/09/22	01/20/22	01/28/22	02/03/22	02/03/22	GoP	122,264.00	122,264.00	121,305.00	121,305.00										
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	12/24/22	01/26/22	01/28/22	02/03/22	02/03/22	GoP	109,025.00	109,025.00	90,335.00	90,335.00										
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	01/17/22	01/17/22	01/18/22	01/18/22	GoP	142,080.00	142,080.00	142,080.00	142,080.00										
DSC-22-03-078	Lease of Venue with meals, snacks and accommodation with Tarpaulin (full) for the conduct of 3 day Training on 1st quarter Madrasah Education Program Implementation Review cum Progress Monitoring Workshop on March 15-17, 2021 35 pax	CID-ALIVE	No	NP-LDV	N/A	N/A	N/A	N/A	03/14/22	N/A	03/14/22	03/14/22	03/14/22	03/14/22	03/17/22	03/17/22	GoP	158,000.00	158,000.00	158,000.00	158,000.00										
																		Total Allotted Budget of Procurement Activities	33,673,153.77											
																		Total Contract Price of Procurement Activities Conducted			30,909,020.00										
																		Total Savings (Total Alloted Budget - Total Contract Price)			2,763,970.77										

ON-GOING PROCUREMENT ACTIVITIES

5021304009	Electrification of Unenergized Schools and Modernization of Electrical systems Off-Grid Schools-Norala NHS, Norala South Cotabato	SGOD-EFS	No	Competitive Bidding	NA	07/23/21	09/02/21	09/16/21	09/16/21	09/29/21	09/29/21	11/04/21	11/29/21	11/27/21			GoP	6,074,476.00	6,074,476.00	3,322,289.13	3,322,289.13	GSP /CO A/PI CE	09/02/21	09/16/21	09/16/21	09/29/21	09/29/21				
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 LSI/SEES Coordinators, Organization and Archiving of Documents	SGOD-Planning	No	NP-SVP	NA	09/29/21	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 of Activity Materials for implementation of culture based curriculum at Tboli Stu SHS	CID-IMS-CPED	No	Shopping Sec. 52.1 b	NA	NA	NA	NA	09/27/21	NA	NA	NA		NA			GoP	17,725.00	17,725.00	17,725.00	17,725.00										
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 Lemlem 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	11/03/21	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 /CO A/PI CE	10/20/21	11/03/21	11/03/21	11/03/21	11/8/21				
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	652,248.56	652,248.56	GSP /CO A/PI CE	11/17/21	12/02/21	12/02/21	12/02/21	12/10/21				
5021304009	Proposed Repair and Rehabilitation of Six Schools Classroom School Building of San Jose Elementary School, Banga South Corabato	SGOD-EFS	No	Competitive Bidding	NA	11/16/21	11/24/21	12/06/21	12/06/21	12/09/21	12/14/21	12/17/21	12/29/21	12/21/21			GoP	2,115,777.04	2,115,777.04	1,611,990.25	1,611,990.25	GSP /CO A/PI CE	11/24/21	12/06/21	12/06/21	12/06/21	12/14/21				
5021304009	Proposed Repair and Rehabilitation of Six Schools Classroom School Building of San Jose Elementary School, Banga South Corabato	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	12/09/21	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	01/18/22	01/18/22	01/18/22			GoP	110,531.50	110,531.00	107,750.00	107,750.00										
5021304009	Replacement of Battery 12 volts / 13 plates for Pawro	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	11/29/21	01/25/22			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	01/25/22			GoP	11,217,719.70	11,217,719.70	11,217,719.70	11,217,719.70										
5021304009	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	01/13/22	01/13/22			GoP	2,752,108.87	2,752,108.87	1,900,819.54	1,900,819.54	GSP /CO A/PI CE	11/24/21	12/06/21	12/06/21	12/06/21	12/10/21				
5021304009	Upgrade of Electrification CY 2021 of Tampakan National High School	SGOD-EFS	No	NP-Adjacent or Contiguous	NA	NA	NA	NA	NA	NA	NA																					
5020301002	Supply and Delivery of Printers for School Based Feeding Program Reports SY 2021-2022	SGOD-HEALTH	No	NP-SVP	NA	11/19/21	NA	NA	11/22/21	NA	NA	NA		NA			GoP	294,810.00	294,810.00	293,997.75	293,997.75										

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	11/19/21	11/24/21	12/09/21	12/09/21	12/09/21	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	GEP /CO APP CE	11/24/21	12/09/21	12/09/21	12/09/21	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											
5020201002	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	12/09/21	12/09/21			GoP	55,000.00	55,000.00	52,995.00	52,995.00									
5020201002	Supply, Delivery and Installation of 2 CHP Split Type Aircon for Server Room	OSDS-ICT	No	NP-SVP	NA	11/11/21	NA	NA	11/15/21	NA	NA	01/18/22	01/18/22	01/18/22			GoP	118,531.60	118,531.60	107,756.00	107,756.00									
5021304099	Replacement of Battery 12 volts / 13 plates for Paseo	OSDS-GSS	No	NP-SVP	NA	NA	NA	NA	11/24/21	NA	NA	NA		NA			GoP	8,000.00	8,000.00	8,000.00	8,000.00									
5020201002	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	01/25/22			GoP	7,183,168.50	7,183,168.50	7,183,168.50	7,183,168.50									
5020201002	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	01/25/22			GoP	11,217,719.70	11,217,719.70	11,217,719.70	11,217,719.70									
5021304099	Upgrade of Electrification CY 2021 of Tamparon National High School	SGOD-EFS	No	Competitive Bidding	NA	11/19/21	11/24/21	12/09/21	12/09/21	12/09/21	12/10/21	12/20/21	01/13/22	01/13/22			GoP	2,752,168.87	2,752,168.87	1,800,819.54	1,800,819.54	GEP /CO APP CE	11/24/21	12/09/21	12/09/21	12/09/21	12/10/21		
5021304099	Upgrade of Electrification CY 2021 of Tamparon National High School	SGOD-EFS	No	NP-Adjacent or Contiguous	NA	NA	NA	NA	NA	NA	NA																			
5020201002	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	264,810.00	264,810.00	263,997.75	263,997.75									
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	31,300.00	31,300.00									
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	12/09/21	NA	NA	NA	12/23/21	NA			GoP	10,475.00	10,475.00	10,475.00	10,475.00									
5020201002	Supply and Installation of 30k Diameter Lightened Acrylic Build Up Signage including Power Supply and Switch	OSDS-GSS	No	NP-SVP	NA	NA	NA	NA	12/09/21	NA	NA	NA	01/13/22	NA			GoP	7,500.00	7,500.00	7,490.00	7,490.00									
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Best 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 ISKM School Nursery of Glangop ES	SGOD-HEALTH	No	NP-SVP	NA	NA	NA	NA	12/09/21	NA	NA	NA		NA			GoP	20,000.00	20,000.00											
5020201002	Supply and Delivery of Activity Materials for the participants of Orientation Teachers, School Heads and Supervisors	CID-IMS-SPED	No	Shopping Sec 52.1 b	NA	NA	NA	NA	12/21/21	NA	NA	NA		NA			GoP	10,005.00	10,005.00											
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	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									
25C-22-09-149	Supply and delivery of Activity Materials for the conduct of 3-Day basic Life Support Training for Division Personnel on September 28-30, 2022	SGOD	No	Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A		N/A	N/A	N/A		N/A			GoP	1,800.00	1,800.00	0.00	0.00									
25C-22-09-178	Supply and delivery of Basic Life Support (BLS) Manual and Triangular Bandage for the conduct of 3-Day BLS Training for Division Personnel on September 28-30, 2022	SGOD	No	Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A		N/A	N/A	N/A		N/A			GoP	9,700.00	9,700.00	0.00	0.00									
25C-22-09-133	Supply and delivery of meals and snacks for the conduct of 3-DAY BASIC LIFE SUPPORT TRAINING FOR DIVISION PERSONNEL on September 28-30, 2022	SGOD	No	Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A		N/A	N/A	N/A		N/A			GoP	39,400.00	39,400.00	0.00	0.00									
25C-22-09-198	Supply and Delivery of Computer Tablet (implementation of RE-CP) - Repeat Order	CO-LSWS	No	Repeat Order (above 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/04/22					GoP	89,000.00	89,000.00	0.00	0.00									
25C-22-09-135	Supply and Delivery of First Aid Kit for the conduct of 2022 Division Search for the Most Outstanding School and District DRRM Coordinator	SGOD-SMS	No	Other Shopping	N/A	N/A	N/A	N/A		N/A	N/A	N/A		N/A			GoP	10,500.00	10,500.00	0.00	0.00									

DSC-22-06-134	Supply and Delivery of Plaques for the conduct of 2022 Division Search for the Most Outstanding School and District DASU Coordinator	SGOD-DASU	No	Other Negotiated Procurement (50% or less)	N/A	N/A	N/A	N/A		N/A	N/A	N/A		N/A			GoP	8,400.00	8,400.00	0.00	0.00										
DSC-22-06-134	Supply and Delivery of Activity Materials for the conduct of Division Training on Literacy on Unang Paghasa using Marungko Approach in the New Normal Education for Grades 1-3 Filipino Teachers	CO-EPS	No	Shopping Sec. 52.1 b	N/A	N/A	N/A	N/A		N/A	N/A	N/A		N/A			GoP	21,475.00	21,475.00	0.00	0.00										
DSC-22-06-133	Supply and Delivery of Meals and Snacks Pre-work and Main Activity with Tarpaulin for the conduct of Division Training on Literacy on Unang Paghasa using Marungko Approach in the New Normal Education for Grades 1-3 Filipino Teachers on July 13 and July 19-21, 2022	CO-EPS	No	Other Negotiated Procurement (50% or less)	N/A	N/A	N/A	N/A	06/21/22	N/A	N/A	N/A		N/A			GoP	28,525.00	28,525.00	26,090.00	26,090.00										
DSC-22-06-132	Supply and Delivery of Meals and Snacks with tarpaulin for the conduct of 2022 Division Training-Workshop for school paper advisers August 23-26, 2022	CO-MS	No	Other Negotiated Procurement (50% or less)	N/A	N/A	N/A	N/A	06/21/22	N/A	N/A	N/A		N/A			GoP	12,500.00	12,500.00	11,100.00	11,100.00										
DSC-22-06-131	Supply and delivery of Meals and Snacks for the conduct of the Division Training-Workshop for Revolving Teachers Assessment and Development of Contextualized Learning Resources for LWDs on July 4, 2022. (PRE-WORK ACTIVITY)	CO	No	Other Negotiated Procurement (50% or less)	N/A	N/A	N/A	N/A	06/21/22	N/A	N/A	N/A		N/A			GoP	1,750.00	1,750.00	1,750.00	1,750.00										
DSC-22-06-130	Supply and delivery of Meals and Snacks for the conduct of the Division Training-Workshop for Revolving Teachers Assessment and Development of Contextualized Learning Resources for LWDs with tarpaulin 4x8 on July 11-13, 2022 (Wave)	CO	No	Other Negotiated Procurement (50% or less)	N/A	N/A	N/A	N/A	06/21/22	N/A	N/A	N/A		N/A			GoP	18,250.00	18,250.00	16,090.00	16,090.00										
DSC-22-06-119	Supply and delivery of Meals and Snacks for the conduct of Training-Workshop on Pedagogical Content Pedagogy (PCK) for Special Program in Arts (SPA) Teachers. (PRE-WORK ACTIVITY) on June 27, 2022	CO-EPS	No	Other Negotiated Procurement (50% or less)	N/A	N/A	N/A	N/A	06/21/22	N/A	N/A	N/A		N/A			GoP	7,500.00	7,500.00	7,500.00	7,500.00										
DSC-22-06-118	Lease of venue with meals and snacks for the conduct of Training-Workshop on Pedagogical Content Pedagogy (PCK) for Special Program in Arts (SPA) Teachers on July 6-8, 2022	CO-EPS	No	Other Negotiated Procurement (50% or less)	N/A	N/A	N/A	N/A	06/21/22	N/A	N/A	N/A		N/A			GoP	42,500.00	42,500.00	39,000.00	39,000.00										
DSC-22-06-117	Supply and delivery of Activity Materials for the conduct of Training-Workshop on Beginning Reader on August 10-12, 2022.	CO-EPS	No	Shopping Sec. 52.1 b	N/A	N/A	N/A	N/A	06/21/22	N/A	N/A	N/A					GoP	4,445.00	4,445.00	3,600.00	3,600.00										
DSC-22-06-116	Supply and delivery of Meals and Snacks for the conduct of Training-Workshop on Beginning Reader (PRE-WORK ACTIVITY) on	CO-EPS	No	Other Negotiated Procurement (50% or less)	N/A	N/A	N/A	N/A	06/21/22	N/A	N/A	N/A					GoP	4,500.00	4,500.00	3,950.00	3,950.00										
DSC-22-06-115	Lease of venue with meals and snacks for the conduct of Training-Workshop on Beginning Reader on August 10-12, 2022	CO-EPS	No	Other Negotiated Procurement (Others above 50%)	N/A	N/A	N/A	N/A		N/A							GoP	74,250.00	74,250.00	0.00	0.00										
DSC-22-06-113	Supply and delivery of Medical Supplies for the conduct of Quarter 2 HADD+HDS Program Implementation Review on June 29-29, 2022	SGOD-HDD	No	Other Negotiated Procurement (50% or less)	N/A	N/A	N/A	N/A	06/21/22	N/A	N/A	N/A					GoP	6,750.00	6,750.00	6,693.75	6,693.75										
DSC-22-06-112	Supply and Delivery of Activity Materials for the conduct of Training-Workshop on 21st Century Skills and Experiences	CO-MS	No	Other Shopping	N/A	N/A	N/A	N/A	06/21/22	N/A	N/A	N/A		N/A			GoP	7,725.00	7,725.00	7,220.00	7,220.00										
DSC-22-06-108	Supply and delivery of Meals and Snacks for the conduct of Adolescent Reproductive Health Day Celebration on August 12, 2022	SGOD-HEALTH	No	Other Negotiated Procurement (50% or less)	N/A	N/A	N/A	N/A	06/14/22	N/A	N/A	N/A		N/A			GoP	6,000.00	6,000.00	6,000.00	6,000.00										
DSC-22-06-107	Supply and Delivery of Snacks for Special Program for Journalism and Special Program for the Sports Teachers on July 5, 2022 (PRE WORK ACTIVITY)	CO-SHS	No	Other Negotiated Procurement (50% or less)	N/A	N/A	N/A	N/A	06/14/22	N/A	N/A	N/A		N/A			GoP	1,500.00	1,500.00	1,450.00	1,450.00										
DSC-22-06-106	Lease of Venue with meals, snacks and tarpaulin for the conduct of Training-Workshop on Pedagogical Content Knowledge for Special Program for Journalism and Special Program for the Sports Teachers on August 18-19, 2022	CO-SHS	No	Other Negotiated Procurement (Others above 50%)	N/A	N/A	N/A	N/A	06/14/22	N/A	06/14/22						GoP	58,250.00	58,250.00	57,995.00	57,995.00										
DSC-22-06-105	Procurement of Standard Blood Chemistry Test for Health and Wellness Program of SDO Personnel	OSDS	No	Negotiation (SVP 53.9 (Above 50%)	N/A	06/06/22	N/A	N/A	06/14/22	N/A	06/14/22						GoP	341,400.00	341,400.00	341,320.00	341,320.00										
DSC-22-06-104	For Repair and maintenance of service vehicle (Bongo)	OSDS-GSS	No	Other Negotiated Procurement (50% or less)	N/A	N/A	N/A	N/A		N/A	N/A	N/A		N/A			GoP	7,600.00	7,600.00	0.00	0.00										
DSC-22-06-103	Lease a Venue with Meals, Snacks, Accommodation and Tarpaulin 4x8ft for the conduct of Planning-Workshop on SGAD Implementation on July 12-13, 2022	CID-Promotion	No	Other Negotiated Procurement (50% or less)	N/A	N/A	N/A	N/A	06/21/22	N/A	N/A	N/A					GoP	30,000.00	30,000.00	30,000.00	30,000.00										
DSC-22-06-102	Lease a Venue with Meals, Snack, and Accommodation for the conduct of Youth Formation School Year End Program Implementation Review 2022 on June 7-8, 2022	SGOD-YOUTH	No	Other Negotiated Procurement (50% or less)	N/A	N/A	N/A	N/A	06/14/22	N/A	N/A	N/A					GoP	48,000.00	48,000.00	46,400.00	46,400.00										
DSC-22-06-100	Supply and Delivery of Oral Hygiene Equipment (Tip Clear)	SGOD-SHS	No	Sp SVP	N/A	N/A	N/A	N/A	06/14/22	N/A	N/A	N/A					GoP	12,000.00	12,000.00	10,000.00	10,000.00										

DSC-22-05-099	Supply and Delivery of Meals and Snacks for the Advocacy on Tobacco Control on August 18, 2022	SGOD-HEALTH	No	NP-SVP	N/A	N/A	N/A	N/A	06/14/22	N/A	N/A	N/A					GoP	6,000.00	6,000.00	6,000.00	6,000.00										
DSC-22-05-096	Supply and Delivery of Meals and Snacks for the conduct of Nutritional Status Assessment and Advocacy on Food Safety and DO 13 s. 2017 on July 27, 2022	SGOD-HEALTH	No	Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	06/14/22	N/A	N/A	N/A					GoP	6,000.00	6,000.00	5,850.00	5,850.00										
DSC-22-05-095	Supply and delivery of Meals and Snacks for Main activity and pre-work with Tarpaulin for the conduct of Division Training Workshop for SPED Teachers Assessment & Development of Contextualized Individualized Education Plan and other Learning Resources on July 6-8, 2022	CID	No	NP-SVP	0000-00-00	05/27/22	0000-00-00	N/A	05/31/22	N/A	0000-00-00	06/13/22					GoP	50,000.00	50,000.00	47,030.00	47,030.00										
DSC-22-05-094	Supply and Delivery of Tarpaulin (4x8ft) for the conduct of Division Training Workshop for Kindergarten Teachers on Teaching Readiness and Numeracy Skills and Development of Localized Learning Resources on August 10-12, 2022	CID-IMS	No	NP-SVP	N/A	N/A	N/A	N/A	06/14/22	N/A	N/A	N/A					GoP	650.00	650.00	645.00	645.00										
DSC-22-05-093	Supply and delivery of Meals and Snacks for the conduct of Division Training Workshop for Kindergarten Teachers on Teaching Readiness and Numeracy Skills and Development of Localized Learning Resources on August 10-12, 2022 and Pre-Work Activity	CID-IMS	No	NP-SVP	N/A	N/A	N/A	N/A	05/31/22	N/A	N/A	N/A	06/24/22	N/A			GoP	49,350.00	49,350.00	46,530.00	46,530.00										
DSC-22-05-092	Supply and delivery of Office Supplies, Janitorial and other Supplies for the 2nd, 3rd and 4th quarter 2022.	OSDS-SUPPLY	No	Competitive Bidding	5/25/2022	06/06/22	06/14/22	07/04/22	07/04/22	07/04/22							GoP	1,564,210.05	1,564,210.05	0.00	0.00										
DSC-22-05-085	Supply and Delivery of Activity Materials for the conduct of Division Training on Literacy in Reading in the New Normal Education for Grade 1-3 Teachers (MTB-MLE) on July 13-15, 2022	CID	No	Shopping Sec. 52.1 b	N/A	N/A	N/A	N/A	06/21/22	N/A	N/A	N/A		N/A			GoP	20,700.00	20,700.00	20,599.00	20,599.00										
DSC-22-05-084	Supply and Delivery of Tarpaulin (4x8ft) for the conduct of Division Training on Literacy in Reading in the New Normal Education for Grade 1-3 Teachers (MTB-MLE) on July 13-15, 2022	CID	No	NP-SVP	N/A	N/A	N/A	N/A	05/25/22	N/A	N/A	N/A					GoP	500.00	500.00	480.00	480.00										
DSC-22-05-083	Supply and Delivery of Meals and Snacks for the conduct of Division Training on Literacy in Reading in the New Normal Education for Grade 1-3 Teachers (MTB-MLE) on July 13-15, 2022 and Pre-work Activity on July 5, 2022	CID	No	NP-SVP	N/A	N/A	N/A	N/A	06/25/22	N/A	N/A	N/A					GoP	28,800.00	28,800.00	24,840.00	24,840.00										
DSC-22-05-082	Lease of Venue with Meals and Accommodation for the conduct of DRRM Program Mid-Year Implementation Review and Plan Adjustment on July 11-13, 2022	SGOD	No	NP-LOV	N/A	N/A	N/A	N/A	06/21/22	N/A	06/27/22	07/01/22					GoP	92,500.00	92,500.00	92,315.00	92,315.00										
DSC-22-04-074	Supply and Delivery Binding Tape for Implementation of BE-LCP	CID-LRMS	No	Shopping Sec. 52.1 b	N/A	N/A	N/A	N/A	05/02/22	N/A	N/A	N/A					GoP	4,140.00	4,140.00	4,117.00	4,117.00										
DSC-22-04-068	Supply and Delivery of Medical Supplies for Emergency Medicine in the Division Office	SGOD-HEALTH	No	NP-SVP	N/A	05/18/22	N/A	N/A	05/23/22	N/A							GoP	123,087.25	123,087.25	0.00	0.00										
DSC-22-04-063	Lease of Venue with meals and snacks for the conduct of Final Evaluation, Quality Assurance, Revision and Printing of Developed LRs on October 6-7, 2022.	CID-LRMS	No	NP-LOV	N/A	N/A	N/A	N/A	05/11/22	N/A	N/A	N/A					GoP	40,330.00	40,330.00	0.00	0.00										
DSC-22-03-055	Lease of Venue with meals, snacks with accommodation for the conduct of Training-Workshop on Pedagogical Content Knowledge (PCK) for Special Program for the Sports (SPS) Teachers on June 15-16, 2022 28 pax	CID-SHS	No	NP-LOV	N/A	N/A	N/A	N/A	04/11/22	N/A	N/A	N/A					GoP	28,500.00	28,500.00	26,820.00	26,820.00										
DSC-22-03-044	Supply and Delivery of Computer Tablet to be used for online classes and access to video lessons	CID-LRMS	No	NP-SVP	N/A	03/26/22	N/A	N/A	03/31/22	N/A	N/A						GoP	196,386.00	196,386.00	177,110.00	177,110.00										
DSC-22-03-043	Supply and Delivery of Computer Tablet to be used for online classes and access to video lessons	CID-LRMS	No	Competitive Bidding	N/A	04/12/22	N/A	05/02/22	05/02/22	05/02/22	05/02/22	05/25/22					GoP	1,228,770.00	1,228,770.00	1,093,470.00	1,093,470.00		COA	N/A	05/02/22	05/02/22	05/02/22	05/02/22			
DSC-22-03-038	Lease of Venue with meals, snacks and accommodation for the conduct of Dreamweavers Awarding Ceremony on March 28, 2022	OSDS-DIO	No	NP-LOV	N/A	N/A	N/A	N/A	03/25/22	N/A							GoP	109,310.00	109,310.00	108,710.00	108,710.00										
DSC-22-03-032	Supply and Delivery of Computer Laptops for use in different sections of DepEd SDOSC	OSDS-SUPPLY	No	Competitive Bidding	0316/22	03/17/22	N/A	03/28/22	03/28/22	03/28/22	03/31/28	04/17/22					GoP	585,000.00	585,000.00	0.00	0.00		COA	N/A	03/28/22	03/28/22	03/28/22	03/31/28			
DSC-22-03-028	Lease of Venue with meals, snacks and accommodation with Tarpaulin (4x8) for the conduct of 3 day training on 1st quarter Madrasah Education Program Implementation Review cum Progress Monitoring Workshop on March 15-17, 2021 35 pax	CID-ALVE	No	NP-LOV	N/A	N/A	N/A	N/A	03/14/22	N/A	03/14/22	03/14/22	03/14/22	03/14/22	03/17/22	03/17/22	GoP	158,000.00	158,000.00	158,000.00	158,000.00										
																	Total Budget of On-goin Procurement Activities		69,856,959.36													

Prepared by:

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BAC Secretariat

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BAC Chairperson

APPROVED:

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Head of the Procuring Entity