ANNEX B

DEPARTMENT OF EDUCATION-SCHOOLS DIVISION OF SOUTH COTABATO - PROCUREMENT MONITORING REPORT AS OF 12/31/2022 - 2ND SEMESTER 2022

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 Invi-ted Ob	Date of Receipt of Invitation						R
					Pre-Proc Conf	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evalua-tion	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple-tion	Accep-tance/ Turn-over		Total	MOOE	C O	Total	MOOE	C O		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
5020301002	Electrification of Unenergized Schools and Modernization of Electrical systems Off-Grid Schools-Norala NHS, Norola 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	10/21/22	11/04/21	11/26/21	11/27/21	02/27/22	02/27/22	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	02/27/22	
5020201002	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	11/15/21	NA	01/17/22	NA	01/28/22	01/28/22	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/BEIS 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	11/22/21	01/13/22	01/13/22	01/27/22	01/27/22	GoP	118,483.00	118,483.00		118,483.00	118,483.00									
5020301002	Supply and Delivery of Activity Materials for implementation of culture based curriculum at Tboli Sbu SHS	CID-IMS-IPED	No	Shopping Sec. 52.1 b	NA	NA	NA	NA	09/27/21	NA	NA	NA	NA	12/29/21	NA	01/28/22	01/28/22	GoP	17,725.00	17,725.00		17,725.00	17,725.00									
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	12/15/21	12/27/21	12/31/21	01/01/22	12/31/22	12/31/22	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	12/31/22	
5020301002	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	04/14/22	04/14/22	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	04/14/22	
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	11/15/21	11/19/21	12/08/21	12/09/21	08/01/22	08/01/22	GoP	55,000.00	55,000.00		52,995.00	52,995.00									
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	11/15/21	11/25/21	01/25/22	12/23/21	12/23/21	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	11/15/21	11/25/21	01/25/22	12/23/21	12/23/21	GoP	11,217,719.70	11,217,719.70		11,217,719.70	11,217,719.70									
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	12/22/21	NA	12/28/21	NA	01/27/22	01/27/22	GoP	284,810.00	284,810.00		283,997.75	283,997.75									
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	NA	12/24/21	NA	12/17/21	12/17/21	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	12/28/21	NA	12/29/21	12/29/21	GoP	31,500.00	31,500.00		31,360.00	31,360.00									
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	12/23/21	NA	01/24/22	01/24/22	GoP	10,475.00	10,475.00		10,475.00	10,475.00									
5020201002	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	01/13/22	NA	03/03/22	03/03/22	GoP	7,500.00	7,500.00		7,400.00	7,400.00									
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	NA	NA	12/08/21	NA	12/10/21	12/10/21	GoP	9,000.00	9,000.00		9,000.00	9,000.00									
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	12/10/21	NA	12/15/21	12/15/21	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	12/15/21	NA	12/16/21	12/16/21	GoP	17,500.00	17,500.00	17,500.00	17,500.00								
5020201002	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	LOV Sec. 53.10	NA	NA	NA	01/17/22	01/17/22	01/17/22	01/17/22	01/17/22	01/31/22	02/04/22	02/04/22	02/09/22	02/08/22	GoP	88,400.00	88,400.00	88,400.00	88,400.00								
5020201002	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	NA	NA	NA	01/17/22	01/17/22	01/17/22	NA	NA	NA	02/11/22	NA	02/02/22	02/02/22	GoP	6,750.00	6,750.00	6,225.00	6,225.00								
5020301002	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	NA	NA	NA	01/17/22	01/17/22	01/17/22	NA	NA	NA	01/28/22	NA	02/08/22	02/08/22	GoP	3,480.00	3,480.00	3,375.00	3,375.00								
5020201002	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. 52.1b / NP-SVP	NA	NA	NA	01/17/22	01/17/22	01/17/22	NA	NA	NA	01/28/22	NA	02/02/22	02/02/22	GoP	2,245.00	2,245.00	2,080.75	2,080.75								
5020201002	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	LOV Sec. 53.10	NA	NA	NA	01/05/22	01/05/22	01/05/22	01/05/22	01/05/22	01/07/22	01/17/22	01/17/22	01/28/22	06/18/22	GoP	810,000.00	810,000.00	810,000.00	810,000.00								
5020201002	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	NA	NA	NA	02/07/22	02/07/22	02/07/22	NA	NA	NA	02/18/22	NA	02/25/22	02/25/22	GoP	1,250.00	1,250.00	1,196.00	1,196.00								
5020201002	Supply and delivery of Laptops for the use of ICT SDOSC	OSDS-ICT	No	NP-SVP	NA	02/05/22	NA	02/08/22	02/08/22	02/08/22	NA	02/08/22	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								
5020201002	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	NA	NA	NA	02/14/22	02/14/22	02/14/22	NA	NA	NA	02/17/22	NA	02/17/22	02/17/22	GoP	28,000.00	28,000.00	26,400.00	26,400.00								
5020201002	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	LOV Sec. 53.10	NA	NA	NA	02/17/22	02/17/22	02/17/22	NA	NA	NA	02/21/22	NA	02/21/22	02/21/22	GoP	19,500.00	19,500.00	19,500.00	19,500.00								
5020201002	Repair and Maintenance of SKX 778 Crosswind	OSDS-GSS	No	NP-SVP	NA	NA	NA	03/15/22	03/15/22	03/15/22	NA	NA	NA	03/28/22	NA	04/12/22	2022-04-12	GoP	35,000.00	35,000.00	35,000.00	35,000.00								
5020201002	Supply and Delivery of Hydraulic Jack for SKX 778 Crosswind	OSDS-GSS	No	NP-SVP	NA	NA	NA	03/15/22	03/15/22	03/15/22	NA	NA	NA	03/28/22	NA	04/04/22	04/04/22	GoP	2,450.00	2,450.00	2,200.00	2,200.00								
5020201002	Aircon Cleaning and Recharging of Pajero	OSDS-GSS	No	NP-SVP	NA	NA	NA	04/05/22	04/05/22	04/05/22	NA	NA	NA	04/28/22	NA	05/12/22	05/12/22	GoP	11,300.00	11,300.00	10,999.00	10,999.00								
5020201002	Repair and Maintenance of Bongo	OSDS-GSS	No	NP-SVP	NA	NA	NA	03/15/22	03/15/22	03/15/22	NA	NA	NA	03/28/22	NA	04/12/22	04/12/22	GoP	34,400.00	34,400.00	34,000.00	34,000.00								
5020201002	Supply and Delivery of Hydraulic Jack for Bongo	OSDS-GSS	No	NP-SVP	NA	NA	NA	03/15/22	03/15/22	03/15/22	NA	NA	NA	03/28/22	NA	04/04/22	04/04/22	GoP	2,450.00	2,450.00	2,200.00	2,200.00								
5020301002	Supply and Delivery of Computer Tablets for online classes and access to video lessons - LRMS	CID-LRMS	No	Public Bidding	03/29/22	04/01/22	NA	04/11/22	04/11/22	04/11/22	4/13/2022	04/20/22	04/25/22	04/28/22	06/03/22	06/17/22	06/17/22	GoP	879,120.00	879,120.00	783,200.00	783,200.00	GSP/COA/PICE	NA	04/11/22	04/11/22	04/11/22	04/13/22	06/17/22	
5020201002	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	LOV Sec. 53.10	NA	NA	NA	03/24/22	03/24/22	03/24/22	2/24/2022	02/24/22	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								

5020201002	Lease of Venue with meals and snacks with Tarpaulin for the conduct of Seminar-Worksyap sa Pananaliksik on April 27-29, 2022	CID-EPS	No	LOV Sec. 53.1(	NA	NA	NA	03/15/22	03/15/22	03/15/22	3/22/2022	03/22/22	03/23/22	04/01/22	04/01/22	04/29/22	04/29/22	GoP	82,000.00	82,000.00	82,000.00	82,000.00									
5020201002	Supply and Delivery of Activity Materials for the conduct of Seminar-Worksyap sa Pananaliksik on April 27-29, 2022	CID-EPS	No	NP-SVP	NA	NA	NA	03/15/22	03/15/22	03/15/22	NA	NA	NA	04/08/22	NA	04/19/22	04/19/22	GoP	9,840.00	9,840.00	9,010.50	9,010.50									
5020201002	Supply and Delivery of Token for Speakers for the conduct of Seminar-Worksyap sa Pananaliksik on April 27-29, 2022	CID-EPS	No	NP-SVP	NA	NA	NA	03/25/22	03/25/22	03/25/22	NA	NA	NA	04/28/22	NA	05/05/22	05/05/22	GoP	8,000.00	8,000.00	8,000.00	8,000.00									
5020201002	Transportation Rental for SMN Monitoring of OFF-Grid School & CNN Coverage	SGOD-SMN	No	NP-SVP	NA	NA	NA	02/14/22	02/14/22	02/14/22	NA	NA	NA	02/14/22	NA	06/17/22	02/17/22	GoP	27,000.00	27,000.00	26,820.00	26,820.00									
5020201002	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	NA	NA	NA	02/14/22	02/14/22	02/14/22	NA	NA	NA	02/14/22	NA	02/14/22	02/14/22	GoP	20,400.00	20,400.00	20,400.00	20,400.00									
5020201002	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-ALIVE	No	LOV Sec. 53.1(	NA	NA	NA	03/14/22	03/14/22	03/14/22	03/14/22	03/14/22	NA	03/15/22	03/15/22	03/15/22	03/17/22	GoP	158,000.00	158,000.00	158,000.00	158,000.00									
5020201002	Supply and Delivery of Paint for Schools Division of South Cotabato Ground	OSDS-GSS	No	NP-SVP	NA	03/15/22	NA	03/22/22	03/22/22	03/22/22	NA	03/24/22	03/30/22	03/30/22	03/30/22	04/02/22	04/02/22	GoP	84,366.00	84,366.00	84,366.00	84,366.00									
5020201002	Job Order: General Cleaning of ACU in various offices of DepEd-SDOSC	OSDS-GSS	No	NP-SVP	NA	NA	NA	03/22/22	03/22/22	03/22/22	NA	NA	NA	03/28/22	NA	04/12/22	04/12/22	GoP	21,800.00	21,800.00	20,000.00	20,000.00									
5020201002	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 25, 2022 at SDSC Conference Hall	OSDS	No	NP-SVP	NA	03/17/22	NA	03/22/22	03/22/22	03/22/22	NA	03/22/22	03/23/22	03/23/22	03/23/22	03/25/22	03/25/22	GoP	150,000.00	150,000.00	148,750.00	148,750.00									
5020201002	Supply and Delivery of Computer Laptops for use in different sections of DepEd SDOSC	OSDS-SUPPLY	No	Public Bidding	03/14/22	03/17/22	NA	03/28/22	03/28/22	03/28/22	3/31/2022	04/11/22	04/12/22	09/28/22	09/29/22	09/29/22	09/29/22	GoP	585,000.00	585,000.00	575,955.00	575,955.00	GSP/COA/PICE	NA	03/28/22	03/28/22	03/28/22	03/31/22	09/29/22		
5020201002	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	LOV Sec. 53.1(	NA	NA	NA	03/22/22	03/22/22	03/22/22	NA	NA	NA	04/01/22	NA	04/11/22	04/13/22	GoP	49,500.00	49,500.00	49,410.00	49,410.00									
5020201002	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	LOV Sec. 53.1(	NA	NA	NA	03/31/22	03/31/22	03/31/22	03/31/22	03/31/22	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									
5020201002	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	NA	NA	NA	03/31/22	03/31/22	03/31/22	NA	NA	NA	04/18/22	NA	04/19/22	04/19/22	GoP	6,750.00	6,750.00	6,300.00	6,300.00									
5020201002	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	NA	NA	NA	03/28/22	03/28/22	03/28/22	NA	NA	NA	04/08/22	NA	04/19/22	04/19/22	GoP	8,125.00	8,125.00	7,939.75	7,939.75									
5020201002	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	NA	NA	NA	03/14/22	03/14/22	03/14/22	NA	NA	NA	03/14/22	NA	03/15/22	03/15/22	GoP	20,200.00	20,200.00	20,200.00	20,200.00									

5020201002	Lease of Venue with meals, snacks and accommodation for the conduct of Dreamweavers Awarding Ceremony on March 29, 2022	OSDS-DIO	No	LOV Sec. 53.1(	NA	NA	NA	03/25/22	03/25/22	03/25/22	03/25/22	03/25/22	03/25/22	03/29/22	03/29/22	03/29/22	03/29/22	GoP	109,310.00	109,310.00	108,710.00	108,710.00									
5020201002	Lease of venue with meals and snacks for the conduct of Development of Learning Resources on May 25-27, 2022	CID-LRMS	No	LOV Sec. 53.1(	NA	NA	NA	03/31/22	03/31/22	03/31/22	NA	NA	NA	05/17/22	NA	05/20/22	05/20/22	GoP	49,500.00	49,500.00	49,500.00	49,500.00									
5020201002	Supply and Delivery of Uniform for the conduct of Regional Vaccination Campaign Through Sport on April 8-9, 2022	SGOD-SMN	No	NP-SVP	NA	NA	NA	03/31/22	03/31/22	03/31/22	NA	NA	NA	04/08/22	NA	04/20/22	04/20/22	GoP	42,700.00	42,700.00	42,700.00	42,700.00									
5020201002	Supply and Delivery of Computer Tablet to be used for online classes and access to video lessons	CID-LRMS	No	Public Bidding	04/11/22	04/12/22	04/20/22	05/02/22	05/02/22	05/02/22	05/02/22	05/11/22	05/25/22	09/21/22	05/28/22	09/23/22	10/22/22	GoP	1,228,770.00	1,228,770.00	1,093,470.00	1,093,470.00	GSP/COA/PICE	04/20/22	05/02/22	05/02/22	05/02/22	05/02/22	09/23/22		
5020201002	Supply and Delivery of Computer Tablet to be used for online classes and access to video lessons.	CID-LRMS	No	NP-SVP	NA	03/26/22	NA	03/31/22	03/31/22	03/31/22	NA	03/31/22	04/07/22	11/16/22	11/16/22	11/17/22	11/17/22	GoP	196,386.00	196,386.00	177,110.00	177,110.00									
5020201002	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	NA	03/26/22	NA	03/31/22	03/31/22	03/31/22	NA	03/31/22	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									
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Division Training-Workshop on Pedagogical Content Knowledge for TLE Grade 7/8 Teachers on June 2-3, 2022 Pre-work on May 24, 2022	CID-IMS	No	NP-SVP	NA	03/26/22	NA	04/05/22	04/05/22	04/05/22	NA	04/05/22	04/07/22	04/21/22	04/21/22	06/03/22	06/03/22	GoP	76,125.00	76,125.00	74,175.00	74,175.00									
5020201002	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	NA	NA	NA	03/31/22	03/31/22	03/31/22	NA	NA	NA	04/27/22	NA	06/02/22	06/02/22	GoP	500.00	500.00	480.00	480.00									
5020201002	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-SVP	NA	NA	NA	04/11/22	04/11/22	04/11/22	NA	NA	NA	04/21/22	NA	04/25/22	04/25/22	GoP	21,865.00	21,865.00	21,151.00	21,151.00									
5020201002	Repair of SKX 778 Aircon Evaporator	OSDS-GSS	No	NP-SVP	NA	NA	NA	04/05/22	04/05/22	04/05/22	NA	NA	NA	05/16/22	NA	05/16/22	05/16/22	GoP	4,800.00	4,800.00	4,800.00	4,800.00									
5020201002	Supply and Delivery of External Hard Drive to be used by CID Personnel for storing of learning resources	CID-LRMS	No	NP-SVP	NA	03/29/22	NA	04/11/22	04/11/22	04/11/22	NA	04/11/22	04/20/22	04/27/22	06/27/22	05/16/22	05/16/22	GoP	175,000.00	175,000.00	160,000.00	160,000.00									
5020201002	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	NA	NA	NA	03/31/22	03/31/22	03/31/22	NA	NA	NA	04/27/22	NA	04/29/22	04/29/22	GoP	18,075.00	18,075.00	18,060.00	18,060.00									
5020201002	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	NA	NA	NA	04/11/22	04/11/22	04/11/22	NA	NA	NA	04/21/22	NA	04/21/22	04/21/22	GoP	12,714.00	12,714.00	11,661.00	11,661.00									
5020201002	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	LOV Sec. 53.1(	NA	NA	NA	04/05/22	04/05/22	04/05/22	04/05/22	04/05/22	04/07/22	04/07/22	04/27/22	04/29/22	04/29/22	GoP	82,800.00	82,800.00	82,000.00	82,000.00									
5020201002	Supply and Delivery of Activity Materials for the conduct of NEAP-PDP Application Orientation and Workshop for Program Holders cum Mental Health and Psychosocial support	SGOD-HRD	No	NP-SVP	NA	NA	NA	04/01/22	04/01/22	04/01/22	NA	NA	NA	04/27/22	NA	04/28/22	04/28/22	GoP	1,400.00	1,400.00	800.00	800.00									
5020201002	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	LOV Sec. 53.1(	NA	NA	NA	04/11/22	04/11/22	04/11/22	NA	NA	NA	04/11/22	NA	06/15/22	06/16/22	GoP	28,500.00	28,500.00	26,820.00	26,820.00									

5020201002	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	NA	NA	NA	04/18/22	04/18/22	04/18/22	NA	NA	NA	04/27/22	NA	04/28/22	04/28/22	GoP	1,500.00	1,500.00	1,350.00	1,350.00										
5020201002	Installation of bricks at SGOD Premises, and Ceiling and Roofing Works at ASDS and Admin Office	OSDS-GSS	No	NP-SVP	NA	04/01/22	NA	04/05/22	04/05/22	04/05/22	NA	NA	04/07/22	05/03/22	05/03/22	06/03/22	06/03/22	GoP	346,940.17	346,940.17	346,000.00	346,000.00										
5020201002	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	NA	NA	NA	04/18/22	04/18/22	04/18/22	NA	NA	NA	04/27/22	NA	04/22/22	04/22/22	GoP	17,500.00	17,500.00	15,580.00	15,580.00										
5020201002	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. 52.1b / Other Negotiated Procurement (50k or Less)	NA	NA	NA	04/11/22	04/11/22	04/11/22	NA	NA	NA	04/29/22	NA	05/04/22	05/04/22	GoP	2,500.00	2,500.00	2,492.25	2,492.25										
5020201002	Supply and Delivery of Computer Parts for replacement of unserviceable parts of computer units of accounting section	OSDS-ICT	No	NP-SVP	NA	NA	NA	04/11/22	04/11/22	04/11/22	NA	NA	NA	04/27/22	NA	04/28/22	04/28/22	GoP	19,800.00	19,800.00	18,510.00	18,510.00										
5020201002	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	LOV Sec. 53.10	NA	NA	NA	05/11/22	05/11/22	05/11/22	NA	NA	NA	05/30/22	NA	08/03/22	08/04/22	GoP	40,330.00	40,330.00	39,960.00	39,960.00										
5020201002	SUPPLY AND DELIVERY OF UNINTERRUPTIBLE POWER SUPPLY (UPS) AND RAM	OSDS	No	NP-SVP	NA	NA	NA	04/11/22	04/11/22	04/11/22	NA	04/11/22	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										
5020201002	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	LOV Sec. 53.10	NA	NA	NA	05/09/22	05/09/22	05/09/22	NA	NA	NA	05/30/22	NA	10/08/22	10/09/22	GoP	40,330.00	40,330.00	39,960.00	39,960.00										
5020201002	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 27-28, 2022 150 pax	OSDS-BUDGET	No	LOV Sec. 53.10	NA	NA	NA	04/20/22	04/20/22	04/20/22	04/22/22	04/22/22	04/26/22	04/27/22	04/27/22	04/27/22	06/28/22	GoP	450,000.00	450,000.00	450,000.00	450,000.00										
5020201002	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	NA	NA	NA	04/18/22	04/18/22	04/18/22	NA	04/18/22	04/20/22	06/28/22	04/21/22	04/21/22	04/27/22	GoP	82,500.00	82,500.00	82,500.00	82,500.00										
5020201002	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 27-28, 2022. DSC-22-04-066	OSDS-BUDGET	No	NP-SVP	NA	NA	NA	04/20/22	04/20/22	04/20/22	NA	04/25/22	04/25/22	04/25/22	0425/2022	04/25/22	04/25/22	GoP	56,121.00	56,121.00	19,363.75	19,363.75										
5020201002	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 27-28,2022	OSDS-BUDGET	No	NP-SVP	NA	NA	NA	04/18/22	04/18/22	04/18/22	NA	NA	NA	04/27/22	NA	05/10/22	05/10/22	GoP	35,320.00	35,320.00	35,295.00	35,295.00										
5020201002	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. 52.1b / Other Negotiated Procurement (50k or Less)	NA	NA	NA	04/18/22	04/18/22	04/18/22	NA	NA	NA	04/21/22	NA	04/21/22	04/21/22	GoP	28,770.00	28,770.00	28,633.50	28,633.50										
5020201002	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	NA	NA	NA	04/25/22	04/25/22	04/25/22	NA	04/26/22	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										

5020201002	Lease of Venue with meals and snacks for the Year End Performance Review of AOII 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	LOV Sec. 53.1(	NA	NA	NA	05/02/22	05/02/22	05/02/22	5/6/2022	05/06/22	05/10/22	05/11/22	05/11/22	04/12/22	05/13/22	GoP	168,000.00	168,000.00	168,000.00	168,000.00										
5020201002	Supply and Delivery of Office Supplies for Provision of Q1 and 2 Learning Resources of SY 2021-2022 on the implementation of BE-LCP	CID-LRMS	No	Shopping Sec. 52.1b / Other Negotiated Procurement (50k or Less)	NA	NA	NA	05/04/22	05/04/22	05/04/22	NA	NA	NA	05/30/22	NA	06/06/22	06/06/22	GoP	31,480.00	31,480.00	31,396.50	31,396.50										
5020201002	Supply and Delivery Binding Tape for Implementation of BE-LCP	CID-LRMS	No	Shopping Sec. 52.1b / Other Negotiated Procurement (50k or Less)	NA	NA	NA	05/02/22	05/02/22	05/02/22	NA	NA	NA	05/30/22	NA	07/22/22	07/22/22	GoP	4,140.00	4,140.00	4,117.00	4,117.00										
5020201002	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	LOV Sec. 53.1(	NA	NA	NA	05/02/22	05/02/22	05/02/22	NA	NA	NA	05/24/22	NN	05/24/22	05/24/22	GoP	49,500.00	49,500.00	46,800.00	46,800.00										
5020201002	Lease of Venue with Meals and Accommodation for the conduct of Program Management Information System on May 4-6, 2022	SGOD-Planning	No	LOV Sec. 53.1(	NA	NA	NA	05/02/22	05/02/22	05/02/22	05/02/22	05/02/22	05/03/22	05/03/22	05/03/22	05/04/22	05/06/22	GoP	170,000.00	170,000.00	170,000.00	170,000.00										
5020201002	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	NA	NA	NA	05/11/22	05/11/22	05/11/22	NA	NA	NA	05/24/22	NA	05/26/22	05/26/22	GoP	49,350.00	49,350.00	49,350.00	49,350.00										
5020201002	Supply and Delivery and Delivery Philippine Flag for SDOSC	OSDS-ADMIN	No	NP-SVP	NA	NA	NA	05/25/22	05/25/22	05/25/22	NA	NA	NA	05/25/22	NA	06/14/22	06/14/22	GoP	13,200.00	13,200.00	13,067.50	13,067.50										
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Orientation-Workshop on the BEIS Data/Information Requirements for the School Year 2021-2022 and Learner Information System	SGOD	No	NP-SVP	NA	05/13/22	NA	05/16/22	05/16/22	05/16/22	NA	05/16/22	05/16/22	05/17/22	05/17/22	05/17/22	05/23/22	GoP	144,200.00	144,200.00	144,200.00	144,200.00										
5020201002	Lease of Venue with Meals and Accommodation for the conduct of DRRM Program Mid-Year Implementation Review and Plan Adjustment on July 11-12, 2022	SGOD	No	LOV Sec. 53.1(	NA	NA	NA	06/21/22	06/21/22	06/21/22	06/27/22	06/27/22	07/01/22	07/08/22	07/08/22	07/11/22	07/12/22	GoP	92,500.00	92,500.00	92,315.00	92,315.00										
5020201002	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 August 25-27, 2022 and Pre-work Activity on July 5, 2022	CID	No	NP-SVP	NA	NA	NA	05/25/22	05/25/22	05/25/22	NA	NA	NA	06/20/22	NA	07/05/22	08/27/22	GoP	28,800.00	28,800.00	24,840.00	24,840.00										
5020201002	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	NA	NA	NA	05/25/22	05/25/22	05/25/22	NA	NA	NA	06/24/22	N	08/25/22	08/25/22	GoP	500.00	500.00	480.00	480.00										
5020201002	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. 52.1b / Other Negotiated Procurement (50k or Less)	NA	NA	NA	06/21/22	06/21/22	06/21/22	NA	NA	NA	08/24/22	NA	08/25/22	08/25/22	GoP	20,700.00	20,700.00	20,599.00	20,599.00										

5020201002	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	LOV Sec. 53.1(	NA	NA	NA	2022-04-0	04/05/22	04/05/22	04/08/22	04/28/22	04/14/22	04/20/22	04/20/22	04/21/22	04/22/22	GoP	84,000.00	84,000.00	84,000.00	84,000.00									
5020201002	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	NA	NA	NA	05/25/22	05/25/22	05/25/22	NA	NA	NA	06/24/22	NA	06/30/22	06/30/22	GoP	10,000.00	10,000.00	10,000.00	10,000.00									
5020201002	Supply and delivery of snacks for the conduct of Pulmonary Tuberculosis, etiology, pathology and management activity on June 29, 2022	SGOD-HEALTH	No	NP-SVP	NA	NA	NA	05/25/22	05/25/22	05/25/22	NA	NA	NA	06/28/22	NA	06/29/22	06/29/22	GoP	6,000.00	6,000.00	6,000.00	6,000.00									
5020201002	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	NA	05/20/22	NA	05/25/22	05/25/22	05/25/22	NA	05/25/22	05/27/22	06/08/22	06/08/22	06/10/22	06/10/22	GoP	56,000.00	56,000.00	49,840.00	49,840.00									
5020201002	Supply and Delivery of Meals and Snacks for the conduct of 2022 2nd Quarter Division Management Committee Meeting on May 27, 2022 85 Pax	OSDS-ADMIN	No	NP-SVP	NA	NA	NA	05/25/22	05/25/22	05/25/22	NA	NA	NA	05/25/22	NA	05/27/22	05/27/22	GoP	37,400.00	37,400.00	35,700.00	35,700.00									
5020201002	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. 52.1b / Other Negotiated Procurement (50k or Less)	NA	NA	NA	05/31/22	05/31/22	05/31/22	NA	NA	NA	06/08/22	NA	06/14/22	06/14/22	GoP	4,000.00	4,000.00	3,593.50	3,593.50									
5020201002	Supply and delivery of Office Supplies, Janitorial and other Supplies. for the 2nd, 3rd and 4th quarter 2022.	OSDS-SUPPLY	No	Public Bidding	NA	06/06/22	06/14/22	07/11/22	07/11/22	07/11/22	07/11/22	07/19/22	07/28/22	09/23/22	09/23/22	10/12/22	10/12/22	GoP	1,564,210.05	1,564,210.05	1,564,210.05	1,564,210.05	GSP/COA/PICE	06/14/22	07/11/22	07/11/22	07/11/22	07/11/22	10/12/22		
5020201002	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	NA	NA	NA	05/31/22	05/31/22	05/31/22	NA	NA	NA	06/24/22	NA	07/08/22	11/30/22	GoP	49,350.00	49,350.00	46,530.00	46,530.00									
5020201002	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	NA	NA	NA	06/14/22	06/14/22	06/14/22	NA	NA	NA	07/22/22	NA	08/10/22	08/12/22	GoP	650.00	650.00	645.00	645.00									
5020201002	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	NA	05/27/22	NA	05/31/22	05/31/22	05/31/22	NA	05/31/22	06/13/22	07/17/22	07/17/22	07/06/22	07/08/22	GoP	50,000.00	50,000.00	47,030.00	47,030.00									
5020201002	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	NP-SVP	NA	NA	NA	06/14/22	06/14/22	06/14/22	NA	NA	NA	06/24/22	NA	07/21/22	07/21/22	GoP	6,000.00	6,000.00	5,850.00	5,850.00									
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Herbal Preparation for School Nurses on June 30, 2022	SGOD-HEALTH	No	NP-SVP	NA	NA	NA	06/14/22	06/14/22	06/14/22	NA	NA	NA	06/24/22	NA	06/30/22	06/30/22	GoP	7,800.00	7,800.00	6,825.00	6,825.00									

5020201002	Supply and Delivery of Activity Materials for the conduct of Herbal Preparation for School Nurses on June 30, 2022	SGOD-HEALTH	No	NP-SVP	NA	NA	NA	06/28/22	06/28/22	06/28/22	NA	NA	NA	06/29/22	NA	06/30/22	06/30/22	GoP	2,200.00	2,200.00	2,200.00	2,200.00									
5020201002	Supply and Delivery of Meals and Snacks for the Advocacy on Tobacco Control on August 18, 2022	SGOD-HEALTH	No	NP-SVP	NA	NA	NA	06/14/22	06/14/22	06/14/22	NA	NA	NA	06/24/22	NA	08/08/22	08/08/22	GoP	6,000.00	6,000.00	6,000.00	6,000.00									
5020201002	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	NP-SVP	NA	NA	NA	06/14/22	06/14/22	06/14/22	06/16/22	06/16/22	NA	07/06/22	NA	07/07/22	07/08/22	GoP	48,800.00	48,800.00	46,400.00	46,400.00									
5020201002	Lease a Venue with Meals, Snacks, Accommodation and Tarpaulin 4x8ft for the conduct of Planning-Workshop on SHARP Implementation on July 12-13, 2022	CID-Journalism	No	NP-SVP	NA	NA	NA	05/31/22	05/31/22	05/31/22	NA	NA	NA	06/24/22	N	07/12/22	07/13/22	GoP	30,000.00	30,000.00	30,000.00	30,000.00									
5020201002	Procurement of Standard Blood Chemistry Test for Health and Wellness Program of SDO Personnel	OSDS	No	NP-SVP	NA	06/06/22	NA	06/14/22	06/14/22	06/14/22	06/16/22	06/21/22	06/21/22	07/08/22	07/08/22	07/11/22	07/29/22	GoP	343,400.00	343,400.00	341,380.00	341,380.00									
5020201002	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	CID-SHS	No	LOV Sec. 53.1(	NA	NA	NA	06/14/22	06/14/22	06/14/22	06/16/22	0621/2022	07/04/22	08/17/22	08/17/22	08/15/22	08/16/22	GoP	58,250.00	58,250.00	57,995.00	57,995.00									
5020201002	Supply and Delivery of Snacks for Special Program for Journalism and Special Program for the Sports Teachers on July 5, 2022 (PRE WORK ACTIVITY)	CID-SHS	No	NP-SVP	NA	NA	NA	06/14/22	06/14/22	06/14/22	NA	NA	NA	06/23/22	NA	07/05/22	07/05/22	GoP	1,500.00	1,500.00	1,450.00	1,450.00									
5020201002	Supply and delivery of Meals and Snacks for the conduct of Adolescent Reproductive Health Day Celebration on August 12, 2022	SGOD-HEALTH	No	NP-SVP	NA	NA	NA	06/14/22	06/14/22	06/14/22	NA	NA	NA	06/24/22	NA	11/08/22	11/08/22	GoP	6,000.00	6,000.00	6,000.00	6,000.00									
5020201002	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	NP-SVP	NA	NA	NA	06/14/22	06/14/22	06/14/22	NA	NA	NA	06/24/22	NA	06/28/22	06/28/22	GoP	8,800.00	8,800.00	7,480.00	7,480.00									
5020201002	Supply and Delivery of Activity Materials for the conduct of Training Workshop on 21st Century Skills and Assessment	CID-IMS	No	opping Sec. 52	NA	NA	NA	06/21/22	06/21/22	06/21/22	NA	NA	NA	07/20/22	NA	08/08/22	08/08/22	GoP	7,725.00	7,725.00	7,220.00	7,220.00									
5020201002	Lease of Venue with meals, snacks and accommodation for the conduct of Training-Workshop on 21st Century skills and Assessment on July 6-8, 2022	CID-IMS	No	LOV Sec. 53.1(	NA	NA	NA	06/21/22	06/21/22	06/21/22	06/24/22	06/27/22	07/04/22	07/15/22	07/15/22	07/27/22	07/29/22	GoP	569,780.00	569,780.00	569,330.00	569,330.00									
5020201002	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	LOV Sec. 53.1(	NA	NA	NA	06/21/22	06/21/22	06/21/22	06/24/22	06/27/22	06/30/22	06/27/22	06/27/22	06/28/22	06/29/22	GoP	87,750.00	87,750.00	87,750.00	87,750.00									
5020201002	Supply and delivery of Medical Supplies for the conduct of Quarter 2 HRDD-HRDS Program Implementation Review on June 28-29, 2022	SGOD-HRD	No	NP-SVP	NA	NA	NA	06/21/22	06/21/22	06/21/22	NA	NA	NA	07/04/22	NA	07/14/22	07/14/22	GoP	6,750.00	6,750.00	6,693.75	6,693.75									
5020201002	Lease of venue with meals and snacks for the conduct of Training-Workshop on beginning Reading on August 10-12, 2022	CID-EPS	No	LOV Sec. 53.1(	NA	NA	NA	07/11/22	07/11/22	07/11/22	07/22/22	07/22/22	07/26/22	08/24/22	08/10/22	08/24/22	08/12/22	GoP	74,250.00	74,250.00	74,250.00	74,250.00									
5020201002	Supply and delivery of Meals and Snacks for the conduct of Training-Workshop on Beginning Reading (PRE-WORK ACTIVITY) on July 5, 2022	CID-EPS	No	NP-SVP	NA	NA	NA	06/21/22	06/21/22	06/21/22	NA	NA	NA	07/11/22	NA	07/05/22	07/05/22	GoP	4,500.00	4,500.00	3,950.00	3,950.00									

5020201002	Supply and delivery of Activity Materials for the conduct of Training-Workshop on Beginning Reading on August 10-12, 2022.	CID-EPS	No	Shopping Sec. 52.1 b	NA	NA	NA	06/21/22	06/21/22	06/21/22	NA	NA	NA	07/20/22	NA	08/08/22	08/08/22	GoP	4,445.00	4,445.00	3,660.00	3,660.00										
5020201002	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	CID-EPS	No	LOV Sec. 53.1(	NA	NA	NA	06/21/22	06/21/22	06/21/22	06/24/22	NA	06/27/22	07/05/22	NA	07/06/22	07/08/22	GoP	42,500.00	42,500.00	39,000.00	39,000.00										
5020201002	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	CID-EPS	No	NP-SVP	NA	NA	NA	06/21/22	06/21/22	06/21/22	NA	NA	NA	06/27/22	NA	06/27/22	06/27/22	GoP	7,500.00	7,500.00	7,500.00	7,500.00										
5020201002	Supply and delivery of Meals and Snacks for the conduct of the Division Training-Workshop for Receiving Teachers Assessment and Development of Contextualized Learning Resources for LWDs with tarpaulin 4x8 on July 11-13, 2022.Virtual	CID	No	NP-SVP	NA	NA	NA	06/21/22	06/21/22	06/21/22	NA	NA	NA	07/11/22	NA	07/11/22	07/13/22	GoP	38,250.00	38,250.00	36,090.00	36,090.00										
5020201002	Supply and delivery of Meals and Snacks for the conduct of the Division Training-Workshop for Receiving Teachers Assessment and Development of Contextualized Learning Resources for LWDs on July 4, 2022. (PRE-WORK ACTIVITY)	CID	No	NP-SVP	NA	NA	NA	06/21/22	06/21/22	06/21/22	NA	NA	NA	08/17/22	NA	07/04/22	07/04/22	GoP	1,750.00	1,750.00	1,750.00	1,750.00										
5020201002	Supply and Delivery of Meals and Snacks with tarpaulin for the conduct of 2022 Division Training-Workshop for school paper advisers August 24-26, 2022	CID-IMS	No	NP-SVP	NA	NA	NA	06/21/22	06/21/22	06/21/22	NA	NA	NA	06/23/22	NA	08/24/22	08/26/22	GoP	12,500.00	12,500.00	11,100.00	11,100.00										
5020201002	Supply and Delivery of Meals and Snacks Pre-work and Main Activity with Tarpaulin for the conduct of Division Training on Literacy on Unang Pagbasa using Marungko Approach in the New Normal Education for Grades 1-3 Filipino Teachers on July 12 and August 29-31, 2022	CID-EPS	No	NP-SVP	NA	NA	NA	06/21/22	06/21/22	06/21/22	NA	NA	NA	08/12/22	NA	08/29/22	08/31/22	GoP	28,525.00	28,525.00	26,880.00	26,880.00										
5020201002	Supply and Delivery of Activity Materials for the conduct of Division Training on Literacy on Unang Pagbasa using Marungko Approach in the New Normal Education for Grades 1-3 Filipino Teachers	CID-EPS	No	Shopping Sec. 52.1 b/Others Negotiated Procurement (50K or Less)	NA	NA	NA	07/11/22	07/11/22	07/11/22	NA	NA	NA	08/24/22	NA	08/31/22	08/31/22	GoP	21,475.00	21,475.00	21,462.00	21,462.00										
5020201002	Lease of venue with meals and snacks for the conduct of Curriculum Implementation Division (CID) Mid year Performance Review and Evaluation on July 27-29, 2022	CID	No	LOV Sec. 53.1(	NA	NA	NA	07/11/22	07/11/22	07/11/22	07/22/22	07/25/22	07/26/22	07/26/22	07/26/22	07/29/22	07/29/22	GoP	109,800.00	109,800.00	109,800.00	109,800.00										
5020201002	Supply and delivery of activity materials for the conduct of Curriculum Implementation Division (CID) Mid year Performance Review and Evaluation July 27-29, 2022	CID	No	Shopping Sec. 52.1 b	NA	NA	NA	06/21/22	06/21/22	06/21/22	NA	NA	NA	08/25/21	NA	08/31/21	08/31/21	GoP	10,495.00	10,495.00	8,348.00	8,348.00										
5020201002	Supply and Delivery of IT Equipment for the conduct of SDSC Training on the Setting-up and use of Mobile Learning Resources	OSDS-ICT	No	Other Negotiated Procurement (Others above 50K)	NA	06/23/22	NA	06/28/22	06/28/22	06/28/22	NA	06/28/22	06/30/22	2022-07-01	07/01/22	08/08/22	08/08/22	GoP	75,000.00	75,000.00	74,875.00	74,875.00										

5020201002	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	LOV Sec. 53.1(	NA	NA	NA	06/28/22	06/28/22	06/28/22	06/30/22	06/28/22	07/01/22	07/04/22	07/04/22	07/05/22	07/08/22	GoP	250,350.00	250,350.00	250,350.00	250,350.00										
5020201002	Supply and Delivery of Ink and Master Roll for Risograph Machine of SDO South Cotabato	SGOD	No	Direct Contracting (50K or less)	NA	NA	NA	06/21/22	06/21/22	06/21/22	NA	06/21/22	0621/2022	06/22/22	06/22/22	06/22/22	06/22/22	GoP	26,840.00	26,840.00	26,482.40	26,482.40										
5020201002	Supply and Delivery of Meals for the conduct of 2nd Quarter DMEPA on July 5, 2022	SGOD-SMME	No	NP-SVP	NA	NA	NA	06/28/22	06/28/22	06/28/22	NA	NA	NA	06/29/22	NA	07/05/22	07/07/22	GoP	20,000.00	20,000.00	19,250.00	19,250.00										
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Division Training-Workshop on Strengthening Parental Engagement in Education (SPEEd) on August 18-19, 2022 and Snacks for Pre-Work Activity on August 5, 2022 (Inclusions: Meals and Tarpaulin)	CID	No	NP-SVP	NA	06/25/22	NA	07/04/22	07/04/22	07/04/22	NA	07/04/22	07/04/22	08/04/22	08/04/22	08/05/22	08/19/22	GoP	50,000.00	50,000.00	45,000.00	45,000.00										
5020201002	Lease of Venue with Meals and Snacks for the conduct of the Revised SSAT for Private Schools on June 24, 2022	CID	No	LOV Sec. 53.1(	NA	NA	NA	06/21/22	06/21/22	06/21/22	06/21/22	06/21/22	06/21/22	06/23/22	06/23/22	06/24/22	2022-06-24	GoP	50,850.00	50,850.00	49,500.00	49,500.00										
5020201002	Supply and Delivery Meals and snacks for the conduct of Program Committee Meeting with Division Personnel and Schools Division Superintendent on July 1, 2022	OSDS-ADMIN	No	NP-SVP	NA	06/25/22	NA	07/04/22	07/04/22	07/04/22	NA	07/04/22	07/05/22	07/06/22	07/06/22	07/07/22	07/07/22	GoP	93,150.00	93,150.00	93,150.00	93,150.00										
5020201002	Supply and Delivery of Plaques for the conduct of 2022 Division Search for the Most Outstanding School and District DRRM Coordinator	SGOD-SMN	No	NP-SVP	NA	NA	NA	07/11/22	07/11/22	07/11/22	NA	NA	NA	10/07/22	NA	12/06/22	12/06/22	GoP	9,400.00	9,400.00	8,600.00	8,600.00										
5020201002	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	NP-SVP	NA	NA	NA	05/27/22	05/27/22	05/27/22	NA	NA	NA	05/27/22	NA	05/30/22	05/30/22	GoP	6,400.00	6,400.00	6,400.00	6,400.00										
5020201002	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	NP-SVP	NA	NA	NA	07/11/22	07/11/22	07/11/22	NA	NA	NA	07/14/22	NA	09/28/22	09/28/22	GoP	38,400.00	38,400.00	37,440.00	37,440.00										
5020201002	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	NP-SVP	NA	NA	NA	07/19/22	07/19/22	07/19/22	NA	NA	NA	08/24/22	NA	09/22/22	09/22/22	GoP	1,800.00	1,800.00	1,498.00	1,498.00										
5020201002	Lease of venue with meals and snacks for the conduct of Orientation and Workshop on the Implementation of Comprehensive Sexuality Education (Adolescent Reproductive Health (ARH) program) on July 14-15, 2022.(LIVE-OUT)	SGOD-HEALTH	No	LOV Sec. 53.1(	NA	NA	NA	07/11/22	07/11/22	07/11/22	07/08/22	07/11/22	07/11/22	07/13/22	07/13/22	07/14/22	07/15/22	GoP	63,800.00	63,800.00	63,800.00	63,800.00										
5020201002	Supply and delivery of Computer Printer, 3 in 1 for the IPEd Implementing school BE-LCP	CID-IMS-IPED	No	Other Negotiated Procurement (Others above 50K)	NA	07/04/22	NA	08/08/22	08/08/22	08/08/22	NA	08/08/22	08/23/22	09/12/22	08/23/22	09/13/22	09/13/22	GoP	200,000.00	200,000.00	195,000.00	195,000.00										
5020201002	Lease of Venue with meals, snacks and accommodation for the conduct of resource persons of Orientation for Teachers, Schoolheads and Supervisors in IPEd Implementing Schools on August 8-12, 2022	CID-IMS-IPED	No	LOV Sec. 53.1(	NA	NA	NA	07/19/22	07/19/22	07/19/22	07/19/22	07/19/22	08/02/22	08/07/22	08/07/22	08/12/22	08/12/22	GoP	140,000.00	140,000.00	140,000.00	140,000.00										
5020201002	Supply and delivery of meals and snacks for the conduct of 2022 OSDS Functional Division's Mid Year Performance Appraisal on July 20-21, 2022	OSDS-ADMIN	No	NP-SVP	NA	NA	NA	07/11/22	07/11/22	07/11/22	NA	NA	NA	07/18/22	NA	07/20/22	07/21/22	GoP	49,700.00	49,700.00	49,700.00	49,700.00										

5020201002	Reproduction of Medical, Dental and Health Card for Learners for additional supplies for 3rd and 4th quarter 2022	OSDS-SUPPLY	No	NP-SVP	NA	07/12/22	NA	08/08/22	08/08/22	08/08/22	NA	08/08/22	08/24/22	10/03/22	10/03/22	11/15/22	11/15/22	GoP	76,000.00	76,000.00	75,200.00	75,200.00										
5020201002	Vehicle Rental for the conduct of Development of Learning Resource on July 21-23, 2022	CID-LRMS	No	NP-SVP	NA	NA	NA	07/19/22	07/19/22	07/19/22	NA	NA	NA	09/05/22	NA	07/21/22	07/23/22	GoP	12,000.00	12,000.00	11,550.00	11,550.00										
5020201002	Hotel Accommodation with breakfast and dinner for the conduct of Development of Learning Resources	CID-LRMS	No	NP-SVP	NA	NA	NA	08/19/22	08/19/22	08/19/22	NA	NA	NA	07/20/22	NA	07/21/22	07/23/22	GoP	7,600.00	7,600.00	7,600.00	7,600.00										
5020201002	Procurement of Pest Control Services for Schools Division of South Cotabato	OSDS-ADMIN	No	NP-SVP	NA	NA	NA	08/01/22	08/01/22	08/01/22	NA	NA	NA	08/25/22	NA	08/29/22	08/29/22	GoP	18,000.00	18,000.00	15,000.00	15,000.00										
5020201002	Lease of venue with meals and snacks for the conduct of Training-Workshop on Digital Learning and Development Strategy in all Learning Areas on October 12-14, 2022	SGOD-Planning	No	LOV Sec. 53.1(	NA	NA	NA	08/16/22	08/16/22	08/16/22	06/27/22	06/27/22	NA	09/12/22	09/12/22	10/04/22	10/21/22	GoP	578,400.00	578,400.00	577,920.00	577,920.00										
5020201002	Supply and Delivery of Meals and Snacks for the pre-work activity of Training-Workshop on Digital Learning and Development Strategy in all Learning Areas	CID-IMS	No	NP-SVP	NA	NA	NA	08/11/22	08/11/22	08/11/22	NA	NA	NA	08/24/22	NA	09/27/22	09/27/22	GoP	8,000.00	8,000.00	8,000.00	8,000.00										
5020201002	Lease of Venue with meals, snacks and accommodation for the conduct of CAB Orientation on October 4-5, 2022 (LIVE-IN)	SGOD	No	LOV Sec. 53.1(	NA	NA	NA	08/10/22	08/10/22	08/10/22	08/09/22	08/11/22	08/10/22	09/12/22	09/12/22	10/04/22	2022-10-05	GoP	63,750.00	63,750.00	63,500.00	63,500.00										
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Planning Conference for IP Senior High School on September 23, 2022	CID-IMS-IPED	No	NP-SVP	NA	NA	NA	08/30/22	08/30/22	08/30/22	09/01/22	NA	NA	09/13/22	NA	09/23/22	09/23/22	GoP	12,000.00	12,000.00	12,000.00	12,000.00										
5020201002	lease of Venue with Meals, Snacks and Accommodation for the conduct of Regular Stakeholders Meeting and Planning for Tboli Sbu SHS	CID-IMS-IPED	No	LOV Sec. 53.1(	NA	NA	NA	08/16/22	08/16/22	08/16/22	NA	NA	NA	09/30/22	NA	10/01/22	10/02/22	GoP	24,000.00	24,000.00	24,000.00	24,000.00										
5020201002	Lease of Venue of Meals and Snacks for the conduct of Resource Mobilization and Partnership Building	CID-IMS-IPED	No	LOV Sec. 53.1(	NA	NA	NA	08/16/22	08/16/22	2022-08-16	NA	NA	NA	09/15/22	NA	10/23/22	10/23/22	GoP	9,000.00	9,000.00	9,000.00	9,000.00										
5020201002	Lease of Venue with Meals, Snacks and Accommodation for the conduct of Revision of Contextualized lesson Plans	CID-IMS-IPED	No	LOV Sec. 53.1(	NA	NA	NA	08/11/22	08/11/22	08/11/22	08/24/22	08/24/22	08/25/22	0022-09-12	09/12/22	09/13/22	09/15/22	GoP	91,000.00	91,000.00	90,000.00	90,000.00										
5020201002	Supply, Installation and Repair of Glass	OSDS-ADMIN	No	NP-SVP	NA	NA	NA	08/16/22	08/16/22	08/16/22	NA	NA	NA	09/12/22	NA	09/14/22	09/14/22	GoP	10,000.00	10,000.00	7,500.00	7,500.00										
5020201002	Supply and Replacement of Tiles at LRMDC Office, Health and Nutrition Office	OSDS-ADMIN	No	Other Negotiated Procurement (Others above 50K)	NA	07/26/22	NA	08/01/22	08/01/22	08/01/22	08/01/22	08/01/22	08/01/22	09/28/22	09/28/22	09/29/22	11/27/22	GoP	284,260.70	284,260.70	283,000.00	283,000.00										
5020201002	Lease of Venue with meals, snacks and accommodation for the conduct of Workshop on Curriculum Development on October 4-5, 2022	CID-IMS-IPED	No	LOV Sec. 53.1(	NA	NA	NA	08/08/22	08/08/22	08/08/22	08/23/22	08/16/22	08/24/22	09/13/22	09/13/22	11/26/22	11/27/22	GoP	51,000.00	51,000.00	50,600.00	50,600.00										
5020201002	Supply and Delivery of Fuel, Oil and Lubricants for SDO Service Vehicles	OSDS-GSS	No	Other Negotiated Procurement (Others above 50K)	NA	NA	NA	07/25/22	07/25/22	07/25/22	NA	07/25/22	07/25/22	08/23/22	08/23/22	12/31/22	12/31/22	GoP	400,000.00	400,000.00	400,000.00	400,000.00										
5020201002	Lease of venue with meals, snacks and accommodation for the conduct of Division IPEd Program Assessment/PIR/MEPA on Sept. 22-23, 2022. Live-In	CID-IMS-IPED	No	LOV Sec. 53.1(	NA	NA	NA	08/08/22	08/08/22	08/08/22	08/24/22	08/24/22	08/24/22	09/12/22	09/12/22	09/22/22	09/23/22	GoP	63,750.00	63,750.00	63,250.00	63,250.00										
5020201002	Supply and Delivery of Document Scanner for Bids and Awards Committee (BAC) Office	OSDS-BAC	No	NP-SVP	NA	NA	NA	08/01/22	08/01/22	08/01/22	NA	NA	NA	09/15/22	NA	09/15/22	09/15/22	GoP	30,000.00	30,000.00	29,995.00	29,995.00										
5020201002	Supply and delivery of Meals and Snacks for the conduct of Continuing Professional Development and Advancement training for School Heads on October 19-21, 2022. Inclusion: Tarpaulin 4x6ft.	SGOD-HRD	No	NP-SVP	NA	NA	NA	08/08/22	08/08/22	2022-08-08	NA	NA	NA	09/15/22	NA	10/19/22	10/21/22	GoP	16,150.00	16,150.00	15,925.00	15,925.00										

5020201002	Supply and Delivery of Polo Shirts and Tarpaulin for Local Stakeholders Convergence for Brigada Pagbasa Advocacy	SGOD-SMN	No	NP-SVP	NA	NA	NA	08/01/22	08/01/22	08/01/22	NA	NA	NA	09/12/22	NA	08/05/22	08/05/22	GoP	15,000.00	15,000.00	14,440.00	14,440.00										
5020201002	Supply and Delivery of ICT Materials for use in Division ICT Unit	OSDS-ICT	No	NP-SVP	NA	NA	NA	08/11/22	08/11/22	08/11/22	NA	NA	NA	09/26/22	NA	09/28/22	09/28/22	GoP	22,500.00	22,500.00	22,475.00	22,475.00										
5020201002	Supply and Delivery of Pasteurized Milk for School Based Feeding Program (SBFP) - PCC	SGOD-SHS	No	Other Negotiated Procurement (Others above 50K)	NA	NA	NA	08/08/22	08/08/22	08/08/22	NA	08/11/22	09/06/22	09/28/22	09/28/22	10/14/22	10/14/22	GoP	2,101,974.56	2,101,974.56	1,757,229.44	1,757,229.44										
5020201002	Supply and Delivery of Nutritious Food Products for the Implementation of SBFP	SGOD-SHS	No	Public Bidding - Goods	08/08/22	08/09/22	08/17/22	08/30/22	08/30/22	08/30/22	08/31/22	09/12/22	09/13/22	10/10/22	10/11/22	12/12/22	12/12/22	GoP	6,769,872.00	6,769,872.00	6,385,932.50	6,385,932.50		GSP/COA/PICE	08/17/22	08/30/22	08/30/22	08/30/22	08/31/22	12/12/22		
5020201002	Lease of Venue with meals, snacks and accommodation for the conduct of capability building on implementation of Web Based MOOE Monitoring on August 25-26, 2022	OSDS-ACCOUNTING	No	LOV Sec. 53.10	NA	NA	NA	08/11/22	08/11/22	2022-08-11	08/19/22	08/22/22	08/22/22	08/24/22	08/24/22	08/25/22	08/26/22	GoP	105,850.00	105,850.00	105,850.00	105,850.00										
5020201002	Lease of Venue with Meals and Snacks for the conduct of Capability Building of SDO Personnel on the Alignment to NQMS Phase 2:PAVIM on August 17-19-2022	OSDS	No	LOV Sec. 53.10	NA	NA	NA	08/15/22	08/15/22	08/15/22	08/12/22	08/12/22	08/13/22	08/10/22	08/10/22	10/23/22	10/23/22	GoP	151,200.00	151,200.00	151,200.00	151,200.00										
5020201002	Supply and Delivery of Advocacy Materials (Cintra Board Frame) 2x3ft for DepEd Quality Policy Statement (28pcs)	OSDS	No	NP-SVP	NA	NA	NA	08/11/22	08/11/22	08/11/22	NA	NA	NA	09/30/22	NA	10/03/22	10/03/22	GoP	42,000.00	42,000.00	41,440.00	41,440.00										
5020201002	Supply and delivery of ICT Supplies and equipment for the use of ICT SDOSC	OSDS-ICT	No	NP-SVP	NA	NA	NA	08/30/22	08/30/22	08/30/22	NA	NA	NA	09/30/22	NA	10/03/22	10/03/22	GoP	28,300.00	28,300.00	28,295.00	28,295.00										
5020201002	Supply and delivery of meals and snacks for the discussion of components of a comprehensive physical assessment/examination; Enhance critical thinking skills; Reassess skills before and after the training course; Evaluate learning with a return demonstration activity on August 24, 2022	SGOD-HEALTH	No	NP-SVP	NA	NA	NA	08/16/22	08/16/22	08/16/22	NA	NA	NA	09/15/22	08/24/22	08/24/22	08/24/22	GoP	20,000.00	20,000.00	19,600.00	19,600.00										
5020201002	Supply and delivery of Meals and Snacks for the conduct of 3rd Quarter Division Management Committee (DMANCOM) Meeting on August 16, 2022	OSDS-ADMIN	No	NP-SVP	NA	NA	NA	08/15/22	08/15/22	08/15/22	NA	NA	NA	08/15/22	NA	08/16/22	08/16/22	GoP	40,375.00	40,375.00	40,375.00	40,375.00										
5020201002	Supply and Delivery of Snacks for the Launching of National Mental Health Days on November 3, 2022 at Sto. Niño NHS. (Inclusion: Tarpaulin 4x8ft-2pcs)	SGOD-HEALTH	No	NP-SVP	NA	NA	NA	09/12/22	09/12/22	09/12/22	NA	NA	NA	10/07/22	NA	10/27/22	10/27/22	GoP	8,000.00	8,000.00	7,820.00	7,820.00										
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Computer-Based English Proficiency Test on August 22-24, 2022	SGOD-SMME	No	Other Negotiated Procurement (Others above 50K)	NA	08/16/22	NA	08/19/22	08/19/22	08/19/22	NA	08/19/22	08/19/22	08/19/22	08/19/22	08/22/22	08/24/22	GoP	63,800.00	63,800.00	62,930.00	62,930.00										
5020201002	Lease of Venue with meals, snacks and accommodation for the conduct of writeshop on the development of self-learning modules(SLMs)/ Learning Activity Sheets (LAS) in inclusive education (Special Curricular Programs) on October 11-14, 2022	CID-IMS	No	LOV Sec. 53.10	NA	NA	NA	09/15/22	09/15/22	09/15/22	09/19/22	09/19/22	09/24/22	10/07/22	10/07/22	10/11/22	10/14/22	GoP	999,600.00	999,600.00	999,600.00	999,600.00										
5020201002	Meals (Dinner) for the Meeting with Assistant Secretary Francis Cesar B. Bringas on August 22, 2022	OSDS-ADMIN	No	NP-SVP	NA	NA	NA	08/22/22	08/22/22	08/22/22	NA	NA	NA	08/22/22	08/22/22	08/22/22	08/22/22	GoP	25,000.00	25,000.00	18,755.00	18,755.00										

5020201002	Lease of Venue with meals, snacks and accommodation for the conduct Revisiting Tboli SHS Culture Based Curriculum on September 19-20, 2022 (LIVE-IN)	CID-IMS-IPED	No	LOV Sec. 53.10	NA	NA	NA	08/30/22	08/30/22	08/30/22	09/01/22	NA	NA	09/15/22	NA	09/19/22	09/20/22	GoP	43,200.00	43,200.00	43,200.00	43,200.00										
5020201002	Lease of Venue with meals, snacks and accommodation for the conduct of Enhancement of Division IPEd Framework on Septmber 27-30, 2022 (LIVE-IN)	CID-IMS-IPED	No	LOV Sec. 53.10	NA	NA	NA	08/30/22	08/30/22	08/30/22	09/01/22	09/01/22	09/02/22	09/27/22	09/27/22	09/27/22	09/30/22	GoP	65,500.00	65,500.00	65,000.00	65,000.00										
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Division South Cotabato in Support to the Pinalakas Booster Vaccination Campaign against COVID 19 on August 24, 2022	OSDS-ADMIN	No	NP-SVP	NA	NA	NA	09/16/22	09/16/22	09/16/22	NA	NA	NA	08/22/22	NA	08/24/22	08/24/22	GoP	9,500.00	9,500.00	9,500.00	9,500.00										
5020201002	Supply and Delivery of Black Toner for MP2014H 390g for Gestener Photcopier	SGOD-SMME	No	Direct Contracting (50K or less)	NA	NA	NA	08/30/22	08/30/22	08/30/22	NA	NA	NA	09/27/22	NA	09/27/22	09/27/22	GoP	3,700.00	3,700.00	3,700.00	3,700.00										
5020201002	Lease of Venue with meals, snacks and accommodation for the conduct of 2 day training on digitization for ALIVE Teachers on September 20-21, 2022	CID-ALIVE	No	LOV Sec. 53.1(	NA	NA	NA	09/12/22	09/12/22	09/12/22	09/13/22	09/14/22	09/14/22	03/15/22	03/15/22	09/20/22	09/21/22	GoP	186,000.00	186,000.00	180,950.00	180,950.00										
5020201002	Supply and Delivery of Sublimation Polo shirt for the conduct of 2-Day Training on Digitization of ALIVE SLM on September 20-21, 2022	CID-ALIVE	No	Other Negotiated Procurement (Others above 50K)	NA	NA	NA	09/06/22	09/06/22	09/06/22	NA	NA	09/12/22	09/27/22	09/27/22	09/30/22	09/30/22	GoP	35,000.00	35,000.00	31,500.00	31,500.00										
5020201002	Supply and delivery of Meals and Snacks for the conduct of Universal Prevention Curriculum (UPC) on October 20, 2022.	SGOD-HEALTH	No	NP-SVP	NA	NA	NA	10/03/22	10/03/22	10/03/22	NA	NA	NA	09/14/22	NA	09/20/22	09/20/22	GoP	10,000.00	10,000.00	10,000.00	10,000.00										
5020201002	Lease of Venue with Meals and Accommodation for the conduct of Seminar-Workshop on the preparation of CY 2023 Budget Execution Documents on September 14-15, 2022 (Live-In)	OSDS-BUDGET	No	LOV Sec. 53.10	NA	NA	NA	09/06/22	09/06/22	09/06/22	09/06/22	09/06/22	09/08/22	09/13/22	09/13/22	09/14/22	09/15/22	GoP	100,000.00	100,000.00	100,000.00	100,000.00										
5020201002	Supply and Delivery Meals and Snacks for the conduct of Reading Enhancement Program - Recognition Program on September 13, 2022	CID	No	NP-SVP	NA	NA	NA	09/12/22	09/12/22	09/12/22	NA	NA	NA	10/04/22	NA	09/13/22	09/13/22	GoP	3,000.00	3,000.00	3,000.00	3,000.00										
5020201002	Supply and delivery of Meals and Snacks for the conduct of Alignment of Civil service Individual Performance Commitment and Review Form (IPCRF) of Education Program Supervisors (EPS) and Public Schools District Supervisors (PSDS0 with the National Quality Management System (NQMSS) o n October 17-18, 2022.	CID	No	Other Negotiated Procurement (Others above 50K)	NA	10/16/22	NA	10/04/22	10/04/22	10/04/22	NA	09/23/22	10/04/22	10/11/22	10/11/22	10/17/22	10/18/22	GoP	51,520.00	51,520.00	50,960.00	50,960.00										
5020201002	Lease of Venue with Meals and accommodation for the conduct of School Based Feeding Program SBFP Summit on October 13-14, 2022 (LIVE-IN)	SGOD-HEALTH	No	LOV Sec. 53.10	NA	NA	NA	10/03/22	10/03/22	10/03/22	09/27/22	09/27/22	09/27/22	10/20/22	10/20/22	09/13/22	09/14/22	GoP	100,000.00	100,000.00	100,000.00	100,000.00										
5020201002	Supply and Delivery of IT Supplies and Equipment for the conduct of training workshop on setting up of WiFi-based learning resource system and development of interactive learning materials on November 3-5, 2022 Batch 1 and November 9-11, 2022 Batch 2	CID-LRMS	No	Other Negotiated Procurement (Others above 50K)	NA	09/20/22	NA	09/26/22	09/26/22	09/26/22	NA	09/27/22	10/03/22	10/27/22	10/27/22	10/28/22	11/06/22	GoP	427,400.00	427,400.00	386,750.00	386,750.00										

5020201002	Van Rental for the conduct of training workshop on setting up of WiFi-based learning resource system and development of interactive learning materials on November 3-5, 2022 Batch 1 and November 9-11, 2022 Batch 2	CID-LRMS	No	NP-SVP	NA	NA	NA	09/26/22	09/26/22	09/26/22	NA	NA	NA	10/24/22	NA	11/03/22	11/11/22	GoP	40,000.00	40,000.00	39,850.00	39,850.00										
5020201002	Lease of Venue with meals, snacks and accommodation for the conduct of training workshop on setting up of WiFi-based learning resource system and development of interactive learning materials on November 3-5, 2022 Batch 1 and November 9-11, 2022 Batch 2	CID-LRMS	No	LOV Sec. 53.10	NA	NA	NA	09/26/22	09/26/22	09/26/22	09/27/22	09/27/22	09/28/22	10/27/22	10/27/22	11/03/22	11/11/22	GoP	896,550.00	896,550.00	875,050.00	875,050.00										
5020201002	Lease of venue with meals and snacks for the participants of Tboli Sbu - SHS PIR on November 12, 2022. (LIVE-OUT).	CID-IMS-IPED	No	LOV Sec. 53.10	NA	NA	NA	10/03/22	10/03/22	10/03/22	NA	NA	NA	10/07/22	NA	12/22/22	12/22/22	GoP	15,000.00	15,000.00	11,250.00	11,250.00										
5020201002	Supply, Delivery and Installation of Air Conditioning Unit with wiring installation for Administrative Office, Accounting Office and Supply Section	OSDS-GSS	No	NP-SVP	NA	09/22/22	NA	09/26/22	09/26/22	09/26/22	09/29/22	09/29/22	09/30/22	10/05/22	10/05/22	10/08/22	11/15/22	GoP	174,440.00	174,440.00	172,795.00	172,795.00										
5020201002	Supply and Delivery of Customized Sublimation T-shirt for the Zumba Activities of SDO Personnel	OSDS-ADMIN	No	Other Negotiated Procurement (Others above 50K)	NA	09/28/22	NA	10/03/22	10/03/22	10/03/22	NA	10/07/22	10/17/55	11/07/22	11/07/22	11/10/22	11/10/22	GoP	60,000.00	60,000.00	60,000.00	60,000.00										
5020201002	Lease of venue with meals and snacks with accommodation for the conduct of Orientation of the newly hired ALIVE Tahdiriya Kindergarten Teachers on September 29-30, 2022. (LIVE-IN)	CID-ALIVE	No	LOV Sec. 53.1(	NA	NA	NA	09/26/22	09/26/22	09/26/22	09/26/22	09/27/22	09/28/22	09/28/22	2022-09-2	09/29/22	09/30/22	GoP	96,750.00	96,750.00	96,750.00	96,750.00										
5020201002	Supply and Delivery of Snacks (AM and PM) for the conduct of Semi-Annual meeting of Cluster Finance Personnel on October 4, 2022	OSDS-ACCOUNTING	No	NP-SVP	NA	NA	NA	09/26/22	09/26/22	09/26/22	NA	NA	NA	10/04/22	NA	10/04/22	2022-10-04	GoP	19,200.00	19,200.00	19,200.00	19,200.00										
5020201002	Supply and Delivery of Meals and Snacks for the conduct of 3rd Quarter Division Monitoring Evaluation and Plan Adjustment (DMEPA) on September 22-23, 2022	SGOD-SMME	No	NP-SVP	NA	NA	NA	09/15/22	2022-09-1	09/15/22	NA	NA	NA	09/21/22	NA	09/22/22	09/23/22	GoP	19,500.00	19,500.00	19,125.00	19,125.00										
5020201002	Vehicle Rental for the conduct of School Based Feeding Program Monitoring, and onsite validation of NFP and Milk Suppliers on October 5-6, 10-11, 16-17, 18-19, 20-21, and November 15-16, 2022	SGOD-HEALTH	No	Other Negotiated Procurement (Others above 50K)	NA	09/28/22	NA	10/03/22	10/03/22	10/03/22	NA	10/03/22	10/03/22	10/03/22	10/03/22	10/05/22	11/16/22	GoP	80,000.00	80,000.00	79,843.00	79,843.00										
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Writeshop on the Formulation of 6-Year Master Plan and Annual Implementation Plan (AIP) for the Crafting and Presentation of the Division Education Development Plan (DEDP) 2023-2028 on October 6,7 and 10, 2022	SGOD-Planning	No	NP-SVP	NA	NA	NA	10/03/22	10/03/22	10/03/22	10/03/22	NA	10/03/22	10/03/22	nA	10/06/22	10/10/22	GoP	41,250.00	41,250.00	41,250.00	41,250.00										
5020201002	Supply and delivery of Packed Lunch for the conduct of 2022 Schools Division Office World Teachers day Celebration on October 5, 2022.	OSDS-ADMIN	No	NP-SVP	NA	NA	NA	10/03/22	10/03/22	10/03/22	NA	NA	NA	10/03/22	NA	10/05/22	10/05/22	GoP	34,000.00	34,000.00	34,000.00	34,000.00										
5020201002	Supply and delivery of Meals and Snacks for the conduct of IP Month Celebration 2022 on October 25, 2022 at Norala EL Kuda Elementary School. Inclusion: 4x8 Tarpaulin 2 Pcs.	CID-IMS-IPED	No	Other Negotiated Procurement (Others above 50K)	NA	08/10/22	NA	10/17/22	10/17/22	10/17/22	NA	10/17/22	10/17/22	10/20/22	10/20/22	10/25/22	10/25/22	GoP	51,000.00	51,000.00	51,000.00	51,000.00										

5020201002	Supply and delivery of Meals and Snacks for the conduct of Capability Building of ISNM on November 7, 2022	SGOD-HEALTH	No	NP-SVP	NA	NA	NA	10/26/22	10/26/22	10/26/22	NA	NA	NA	11/05/22	NA	11/07/22	11/07/22	GoP	12,000.00	12,000.00	11,480.00	11,480.00										
5020201002	Lease of Venue with Meals and Accommodation for the conduct of Arabic Emergent Reading and Culture Awareness Training on November 16-18, 2022	CID-ALIVE	No	LOV Sec. 53.10	NA	NA	NA	11/07/22	11/07/22	11/07/22	11/08/22	11/07/22	11/10/22	11/10/22	11/10/22	11/16/22	11/18/22	GoP	229,500.00	229,500.00	229,500.00	229,500.00										
5020201002	Lease of venue with meals, snacks and accommodation for the conduct of 2022 OSDS Functional Division's Year End Performance Appraisal on December 1-2, 2022 (LIVE-IN) 123 pax	OSDS-ADMIN	No	LOV Sec. 53.10	NA	NA	NA	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/25/22	11/28/22	12/01/22	12/01/22	12/01/22	GoP	258,476.00	258,476.00	270,600.00	270,600.00										
5020201002	Supply and delivery of Meals(Lunch-Buffet Style) for the conduct of School Based Feeding Program (SBFP) Inter agency and Technical Working Group progress monitoring on November 8, 2022	SGOD-HEALTH	No	NP-SVP	NA	NA	NA	11/07/22	11/07/22	11/07/22	NA	NA	NA	11/07/22	NA	11/08/22	11/08/22	GoP	5,000.00	5,000.00	5,000.00	5,000.00										
5020201002	Lease of venue with meals, snacks and accommodation for the conduct of DRRM Program Implementation Review cum Planning on December 1-2, 2022	SGOD-SMN	No	LOV Sec. 53.1(	NA	nA	NA	11/14/22	2022-11-14	11/14/22	11/24/22	11/25/22	11/25/22	11/28/22	11/28/22	12/01/22	12/02/22	GoP	100,000.00	100,000.00	100,000.00	100,000.00										
5020201002	Supply and Delivery of Executive Jacket for the conduct of training workshop on setting up of Wifi-based learning resource system and development of interactive learning materials	CID-LRMS	No	NP-SVP	NA	NA	NA	2022-11-03	11/03/22	11/03/22	NA	NA	NA	12/13/22	NA	12/19/22	12/19/22	GoP	15,000.00	15,000.00	13,190.00	13,190.00										
5020201002	Lease of venue with meals, snacks and accommodation for the hosting of Regional IPEd Conference on December 12-14, 2022	CID-IMS-IPED	No	LOV Sec. 53.1(	NA	NA	NA	11/18/22	11/18/22	11/18/22	11/25/22	11/25/22	12/09/22	11/28/22	11/28/22	12/12/22	12/14/22	GoP	68,250.00	68,250.00	68,250.00	68,250.00										
5020201002	Lease of Venue with Meals and Snacks for the conduct of 2022 4th Quarter Division Management Committee (DMANCOM) Meeting on November 11, 2022	OSDS	No	LOV Sec. 53.10	NA	NA	NA	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22	11/10/22	11/10/22	11/11/22	11/11/22	11/11/22	GoP	343,700.00	343,700.00	340,600.00	340,600.00										
5020201002	Lease of venue with meals, snacks and accommodation for the conduct of evaluation, quality assurance and illustration of contextualized learning activity sheets of special curricular programs on Nov. 28 - Dec. 2, 2022. (Live-In)	CID-LRMS	No	LOV Sec. 53.1(	NA	NA	NA	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/24/22	11/25/22	11/28/22	12/02/22	GoP	289,050.00	289,050.00	262,980.00	262,980.00										
5020201002	Hotel Accommodation for One Meralco staff on the conduct One Meralco assessment on November 14,18,19, 2022	SGOD-SMN	No	NP-SVP	NA	NA	NA	11/07/22	2022-11-07	11/07/22	NA	NA	NA	11/11/22	NA	11/14/22	11/19/22	GoP	18,270.00	18,270.00	17,098.00	17,098.00										
5020201002	Lease of Venue with meals, snacks and accommodation for the conduct of SGOD Year-End Performance Implementation Review on December 19-20, 2022.	SGOD	No	LOV Sec. 53.1(	NA	NA	NA	11/18/22	11/18/22	11/18/22	11/29/22	12/05/22	12/12/22	12/16/22	12/16/22	12/19/22	12/20/22	GoP	151,200.00	151,200.00	151,040.00	151,040.00										
5020201002	Lease of venue with meals and snacks for the conduct WORK ORGANIZATION EFFICIENCY CUM conduct of Performance Monitoring and Coaching of Clustered AOIIs on November 21-22, 2022. (Live-In)	OSDS-ADMIN	No	LOV Sec. 53.1(	NA	NA	NA	11/18/22	11/18/22	11/18/22	11/11/22	11/11/22	11/18/22	11/18/22	11/18/22	11/22/22	11/22/22	GoP	249,000.00	249,000.00	249,000.00	249,000.00										
5020201002	Supply and Delivery of Meal and snacks for the conduct of Drug Abuse Prevention and Control Week Celebration 2022 on November 24, 2022	SGOD-HEALTH	No	NP-SVP	NA	NA	NA	11/18/22	11/18/22	11/18/22	NA	NA	NA	11/23/22	NA	11/24/22	11/24/22	GoP	10,000.00	10,000.00	9,500.00	9,500.00										

5020201002	Meal and Snacks for the conduct of advocacy on adolescent reproductive health on November 11, 2022	SGOD-HEALTH	No	NP-SVP	NA	NA	NA	11/07/22	11/07/22	11/07/22	NA	NA	NA	11/08/22	NA	11/11/22	11/11/22	GoP	20,000.00	20,000.00	20,000.00	20,000.00										
5020201002	Lease of Venue with Meals, Snacks and Accommodation for the conduct of Training-Workshop on the Development of Contextualized Learning Activity Sheets (LASs) in Special Education-Transition Classes on November 24-26, 2022	CID-EPS	No	LOV Sec. 53.1(	NA	NA	NA	11/21/22	11/21/22	11/21/22	NA	NA	NA	11/22/22	NA	11/24/22	11/26/22	GoP	40,000.00	40,000.00	40,000.00	40,000.00										
5020201002	Lease of Venue with Meals and Accommodation for the conduct of Pedagogical Integration of 21st Century Digitized Instruction to ALS Implementers on November 28-29, 2022	CID-ALS	No	Other Negotiated Procurement (Others above 50K)	NA	NA	NA	11/21/22	11/21/22	11/21/22	11/21/22	11/22/22	11/21/22	11/23/22	11/23/22	11/28/22	2022-11-2	GoP	560,000.00	560,000.00	560,000.00	560,000.00										
5020201002	Lease of Venue with meals, snacks and accommodation for the conduct of CID Year-End Performance Review and Evaluation on December 11-12, 2022	CID	No	LOV Sec. 53.1(	NA	NA	NA	12/07/22	12/07/22	12/07/22	12/08/22	12/08/22	12/09/22	12/09/22	12/11/22	12/11/22	12/11/22	GoP	129,930.00	129,930.00	129,930.00	129,930.00										
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Webinar Series on Integrated Learning in Early Childhood: Focus on Literacy and Numeracy for K to 3 Teachers on December 8-11, 2022	CID-IMS	No	NP-SVP	NA	NA	NA	12/07/22	12/07/22	12/07/22	NA	NA	NA	12/07/22	NA	12/08/22	12/11/22	GoP	45,000.00	45,000.00	44,800.00	44,800.00										
5020201002	Lease of Venue with Meals and Accommodation for the conduct of Finalization and Grand Launching Resource Materials on December 15-16, 2022	CID-LRMS	No	LOV Sec. 53.1(	NA	NA	NA	12/07/22	12/07/22	12/07/22	12/08/22	12/08/22	12/09/22	12/12/22	12/12/22	12/15/22	12/16/22	GoP	750,000.00	750,000.00	750,000.00	750,000.00										
5020201002	Lease of Venue with meals, snacks and accommodation for the conduct of Year-End Madrasah Education Program Implementation Review on December 19-20, 2022 (LIVE-IN)	CID-ALIVE	No	LOV Sec. 53.1(	NA	NA	NA	12/15/22	12/15/22	12/15/22	12/16/22	12/16/22	12/17/22	12/17/22	12/17/22	12/19/22	12/20/202	GoP	120,400.00	120,400.00	120,400.00	120,400.00										
5020201002	Lease of venue with 1 meal and 2 snacks for the conduct of Stakeholders Convergence, Brigada Eskwela and Partnership Appreciation Day cum DEDP2023-2028 Launching on December 28, 2022.	SGOD-SMN	No	LOV Sec. 53.1(	0000-00-0(	0000-00-0(	0000-00-0(	12/27/22	12/27/22	12/27/02	12/27/22	12/27/22	12/28/22	12/28/22	12/28/22	12/28/22	12/28/22	GoP	159,250.00	159,250.00	159250.00	159250.00										
																		Total Allotted Budget of Procurement Activities	**58,464,679.72**	**58,464,679.72**	**53,952,219.03**	**53,952,219.03**									
																		Total Contract Price of Procurement Activities Conducted				**107,904,438.06**										
																		Total Savings (Total Alloted Budget - Total Contract Price)				**(49,439,758.34)**										

ON-GOING PROCUREMENT ACTIVITIES

DSC-21-10-25	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	11/15/22	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			
DSC-21-11-32	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	12/15/22	12/29/21	01/13/22	01/13/22			GoP	2,752,186.87	2,752,186.87	1,900,819.54	1,900,819.54	GSP/COA/PICE	11/24/21	12/06/21	12/06/21	12/06/21	12/10/21			
DSC-22-04-06	Supply and Delivery of Medical Supplies for Emergency Medicine in the Division Office	SGOD-HEALTH	No	NP-SVP	NA	05/18/22	NA	08/01/22	08/01/22	08/01/22	NA	07/19/22	08/04/22					GoP	123,087.25	123,087.25	47,396.50	47,396.50										

DSC-22-04-07	Supply and Delivery of Activity Materials for the conduct of Year End Performance Review of AOII cum on Board Session and Capability Building Seminar for Newly-Hired and Newly Promoted AO II on May 12-13, 2022	OSDS-ADMIN	No	NP-SVP	NA	NA	NA	05/02/22	05/02/22	05/02/22	NA	NA	NA	05/11/22	NA			GoP	7,000.00	7,000.00	6,590.00	6,590.00									
DSC-22-05-10	Supply and Delivery of Oral Hygiene Educational Flip Chart	SGOD-SHS	No	NP-SVP	NA	NA	NA	06/14/22	06/14/22	06/14/22	NA	NA	NA	06/24/22	NA			GoP	10,000.00	10,000.00	10,000.00	10,000.00									
DSC-22-05-10	Supply and Delivery of Activity Materials for the Youth Formation School Year End Program Implementation Review 2022	SGOD-YOUTH	No	Shopping	NA	NA	NA	05/31/22	05/31/22	05/31/22	NA	NA	NA	06/24/22	NA			GoP	1,200.00	1,200.00	990.00	990.00									
DSC-22-05-10	For Repair and maintenance of service vehicle (Bongo)	OSDS-GSS	No	NP-SVP	NA	NA	NA	07/11/22	07/11/22	07/11/22	NA	NA	NA		NA			GoP	7,600.00	7,600.00	5,930.00	5,930.00									
DSC-22-06-13	Supply and Delivery of First Aid Kit for the conduct of 2022 Division Search for the Most Outstanding School and District DRRM Coordinator	SGOD-SMN	No	Shopping Sec. 52.1 b	NA	NA	NA	07/12/22	07/12/22	07/12/22	NA	NA	NA	10/07/22	NA			GoP	10,500.00	10,500.00	10,250.00	10,250.00									
DSC-22-06-13	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	NP-SVP	NA	NA	NA	07/18/22	07/18/22	07/18/22	NA	NA	NA					GoP	9,800.00	9,800.00	9,800.00	9,800.00									
DSC-22-07-14	Supply and delivery of Activity materials for the conduct of Adolescent Reproductive Health (ARH) Program on July 5-6, 2022.	SGOD-HEALTH	No	Shopping Sec. 52.1 b	NA	NA	NA	07/11/22	07/11/22	07/11/22	NA	NA	NA					GoP	11,200.00	11,200.00	10,805.00	10,805.00									
DSC-22-07-16	PROCUREMENT FOR THE RENOVATION OF MAIN BUILDING, GUARD HOUSE AND DRIVEWAY DRAINAGE SYSTEM OF SDO OF SOUTH COTABATO	OSDS-GSS	No	NP-SVP	NA	07/27/22	NA	08/01/22	08/01/22	08/01/22	NA		08/15/22	08/25/22	08/25/22			GoP	298,792.07	298,792.07	298,000.00	298,000.00									
DSC-22-08-17	Supply and Delivery of Pasteurized Milk for School Based Feeding Program (SBFP) - NDA	SGOD-SHS	No	NP-Agency to Agency	NA	NA	NA	08/15/22	08/15/22	08/15/22	NA	08/08/22	08/25/22					GoP	2,101,974.56	2,101,974.56	2,101,974.56	2,101,974.56									
DSC-22-08-18	Supply and Delivery of Tarpaulin (4x8ft and 2x4ft) for NQMS aligned consolidated Citizens Charter to be posted per office and conspicuous places of Schools Division Office	SGOD-INSET	No	NP-SVP	NA	NA	NA	08/08/22	08/08/22	08/08/22	NA	NA	NA		NA			GoP	4,100.00	4,100.00	4,060.00	4,060.00									
DSC-22-08-19	Supply and Delivery of Optical Mouse for the conduct of Computer-Based English Proficiency Test (CB-EPT)	SGOD-SMME	No	NP-SVP	NA	NA	NA	08/22/22	08/22/22	08/22/22	NA	NA	NA		NA			GoP	2,900.00	2,900.00	2,850.00	2,850.00									
DSC-22-09-20	Supply and Delivery of Meals and Snacks for the Awarding of PRIME-HRM Certificate of Recognition to the Department of Education -Schools Division of South Cotabato in the Area of Recruitment and Placement (RSP) in 2021 on September 13, 2022	OSDS	No	NP-SVP	NA	NA	NA	09/08/22	09/08/22	09/08/22	NA	NA	NA					GoP	35,050.00	35,050.00	34,950.00	34,950.00									
DSC-22-09-21	Reproduction and Delivery of Alternative Learning System (ALS) Junior High School (JHS) Module for the implementation of BE-LCP Provision of Learning Resources	CID-ALS	No	Public Bidding - Goods	09/15/22	2022-09-23	10/03/22	10/17/22	2022-10-17	10/17/22	10/20/22	09/12/22	10/26/22					GoP	1,575,000.00	1,575,000.00	1,092,000.00	1,092,000.00		GSP/COA/PICE	10/03/22	10/17/22	10/17/22	10/17/22	10/20/22		
DSC-22-09-21	Supply and Delivery of Office Supplies and Equipment for the conduct of training workshop on setting up of WiFi-based learning resource system and development of interactive learning materials on November 3-5, 2022 Batch 1 and November 9-11, 2022 Batch 2	CID-LRMS	No	NP-SVP	NA	NA	NA	09/26/22	09/26/22	09/26/22	NA	NA	NA		NA			GoP	21,950.00	21,950.00	21,700.00	21,700.00									

DSC-22-09-21	Supply and Delivery of Computer Tablets (Provision of Learning Resources for SY 2022-2023 in the Implementation of BE-LCP)	CID-LRMS	No	Public Bidding - Goods	09/19/22	09/21/22	09/29/22	10/11/22	10/11/22	10/11/22	11/21/22	11/21/22	12/07/22					GoP	50,008,000.00	50,008,000.00	42,144,599.20	42,144,599.20	GSP/COA/PICE	09/29/22	10/11/22	10/11/22	10/11/22	11/21/22		
DSC-22-10-22	Supply and delivery of Activity Materials for the conduct of IP Month Celebration on October 25, 2022 at Norala EL Kuda Elementary School.	CID-IMS-IPED	No	Shopping Sec. 52.1 b	NA	NA	NA	10/17/22	10/17/22	10/17/22	NA	NA	NA		NA			GoP	11,000.00	11,000.00	10,996.25	10,996.25								
DSC-22-10-23	Supply and Delivery of Polo Shirts for the conduct of Arabic Emergent Reading and Culture Awareness Training on November 16-18, 2022	CID-ALIVE	No	NP-SVP	NA	NA	NA	11/07/22	11/07/22	11/07/22	NA	NA	NA		NA			GoP	25,500.00	25,500.00	24,990.00	24,990.00								
DSC-22-10-23	Transportation Rental (Bus for 45 seaters) for the conduct of 2022 OSDS Functional Division's Year End Performance Appraisal on December 1-2, 2022	OSDS	No	Other Negotiated Procurement (Others above 50K)				11/14/22	11/14/22	11/14/22	0000-00-00							GoP	258,476.00	258,476.00	23,940.00	23,940.00								
DSC-22-10-23	Supply and delivery of Merit Storage box for storage of liquidation files of Accounting office.	OSDS-ACCOUNTING	No	NP-SVP	NA	NA	NA	12/15/22	12/15/22	12/15/22	NA	NA	NA		NA			GoP	5,820.00	5,820.00	5,820.00	5,820.00								
DSC-22-10-23	Lease of venue with Meal and Snacks for the conduct of 2022-SDSC Awarding and Recognition for Outstanding Teaching, Teaching-related and Non-Teaching Employees on December 7, 2022.	SGOD-HRD	No	LOV Sec. 53.1(	NA	NA	NA	11/07/22	11/07/22	11/07/22	NA	NA	NA	12/06/22	NA			GoP	48,000.00	48,000.00	42,800.00	42,800.00								
DSC-22-10-23	Supply and delivery of Activity Materials for the conduct of 2022-SDSC Awarding and Recognition for Outstanding Teaching, Teaching-Related and Non-Teaching Employees on December 7, 2022	SGOD-HRD	No	Shopping Sec. 52.1 b	NA	NA	NA	11/07/22	11/07/22	11/07/22	NA	NA	NA		NA			GoP	11,800.00	11,800.00	4,395.00	4,395.00								
DSC-22-11-23	Supply and delivery of One-pass duplex color scanner-Feeder type for the use of accounting office.	OSDS-ACCOUNTING	No	NP-SVP	NA	11/04/22	NA	11/07/22	11/07/22	11/07/22	11/11/22	11/11/22						GoP	60,000.00	60,000.00	59,980.00	59,980.00								
DSC-22-11-24	Supply and Delivery of Customized Cotton Polo Shirt for the hosting of Regional IPEd Conference	CID-IMS-IPED	No	NP-SVP	NA	NA	NA	11/18/22	11/18/22	11/18/22	NA	NA	NA		NA			GoP	7,500.00	7,500.00	6,500.00	6,500.00								
DSC-22-11-24	Supply and delivery of various hygiene items for the conduct of Global Handwashing day 2022 on November 25, 2022	SGOD-HEALTH	No	Shopping Sec. 52.1 b	NA	NA	NA	11/18/22	11/18/22	11/18/22	NA	NA	NA		NA			GoP	5,000.00	5,000.00	5,000.00	5,000.00								
DSC-22-11-24	Supply and Delivery of Purified Drinking Water and Spill Caps for Department of Education Schools Division Office for CY 2023	OSDS-GSS	No	NP-SVP	NA	NA	NA	11/18/22	11/18/22	2022-11-18	NA		NA					GoP	48,000.00	48,000.00	48,000.00	48,000.00								
DSC-22-11-25	Supply and Delivery of Fuel, Oil and Lubricants with Servicing	OSDS-GSS	No	Public Bidding - Goods	11/14/22	11/15/22	NA	11/23/22	11/23/22	11/23/22	12/06/22	12/07/22						GoP	432,000.00	432,000.00	419,275.00	419,275.00	GSP/COA/PICE	NA	11/23/22	11/23/22	11/23/22	12/06/22		
DSC-22-11-25	Supply and delivery of Micro-ATX Tower CPU Case with at least 2 units 120mm Case fan for the repair of desktop computers of SDSC-Accounting Office	OSDS-ACCOUNTING	No	NP-SVP	NA	NA	NA				NA	NA	NA		NA			GoP	5,000.00	5,000.00	0.00	0.00								
DSC-22-11-25	Supply and Delivery of Learning Tools and Equipment for Science and Mathematics for JHS in Schools Division of South Cotabato	CID-EPS	No	Public Bidding - Goods	11/14/22	11/15/22	11/23/22	12/07/22	12/07/22	12/08/22	01/13/23	01/13/23						GoP	2,076,800.00	2,076,800.00	1,978,656.00	1,978,565.00	GSP/COA/PICE	11/23/22	12/07/22	12/07/22	12/08/22	01/13/23		
DSC-22-11-25	Procurement of Four (4) Agency Security Guard for SDO South Cotabato (EPA)	OSDS-GSS	No	Public Bidding - Goods	11/14/22	11/15/22	NA	11/23/22	11/23/22	11/23/22	12/06/22	12/07/22						GoP	702,576.00	702,576.00	701,835.25	701,835.25	GSP/COA/PICE	NA	11/23/22	11/23/22	11/23/22	12/06/22		
DSC-22-11-25	Supply and Delivery of Office supplies for the provision and implementation of Alternative Learning System	CID-ALS	No	Public Bidding - Goods	NA	11/16/22	NA	11/23/22	11/23/22	11/23/22	12/06/22	12/07/22	12/20/22					GoP	536,000.00	536,000.00	490,000.00	490,000.00	GSP/COA/PICE	NA	11/23/22	11/23/22	11/23/22	12/06/22		

DSC-22-11-26	Supply and Delivery of Garden Tools for ISNM School Nursery of GLUNGGA ES	SGOD-HEALTH	No	NP-SVP	NA	NA	NA	12/07/22	12/07/22	12/07/22	NA	NA	NA		NA			GoP	20,000.00	20,000.00	19,083.00	19,083.00								
DSC-22-11-26	Supply and delivery of Meals and snacks for the conduct of World Aids Day Celebration on December 1, 2022	SGOD-HEALTH	No	NP-SVP	NA	NA	NA	12/07/22	12/07/22	12/07/22	NA	NA	NA		NA			GoP	6,000.00	6,000.00	6,000.00	6,000.00								
DSC-22-12-26	Supply and Delivery of Transportation Rental (Van) on December 11-12, 2022	CID	No	NP-SVP	NA	NA	NA											GoP	30,000.00	30,000.00	0.00	0.00								
DSC-22-12-26	Supply and Delivery of Meals and Snacks for the conduct of School Health Personnel for the Mental Health 3rd Quarter Conference on December 13, 2022	SGOD-SHS	No	NP-SVP	NA	NA	NA	12/07/22	12/07/22	12/07/22	NA	NA	NA		NA			GoP	9,000.00	9,000.00	9,000.00	9,000.00								
DSC-22-12-26	Supply and Delivery of Various Office and Janitorial Supplies for the 1st and 2nd Quarter FY 2023 of Schools Division Office (EPA)	OSDS-SUPPLY	Yes	Public Bidding - Goods	12/06/22	12/07/22	12/15/22	12/27/22	12/27/22	12/27/22	12/28/22	12/29/22	12/29/22					GoP	1,746,125.60	1,746,125.60	1,454,451.75	1,454,451.75	GSP/COA/PICE	12/15/22	12/27/22	12/27/22	12/27/22	12/28/22		
DSC-22-12-26	Supply and Delivery of Learning Tools and Equipment for Technical Vocational Livelihood (TVL)	CID-EPS	No	Public Bidding - Goods	07/12/22	08/12/22	NA	12/27/22	12/27/22	12/28/22								GoP	745,072.00	745,072.00	738,504.00	738,504.00	GSP/COA/PICE	NA	12/27/22	12/27/22	12/28/22	01/00/00		
DSC-22-12-26	Transportation Rental (Bus) for the conduct of Gender Development Training cum P.R.A.I.S.E. Awarding Ceremony of SDSC Personnel on December 15-16, 2022	OSDS-ADMIN	No	NP-SVP	NA	NA	NA	12/07/22	12/07/22	12/07/22	NA	NA	NA		NA			GoP	35,910.00	35,910.00	35,910.00	35,910.00								
DSC-22-12-27	Supply and Delivery of Polo Shirt for the conduct of Year-End Madrasah Education Program Implementation Review	CID-ALIVE	No	NP-SVP	NA	NA	NA	12/15/22	12/15/22	12/15/22	NA	NA	NA		NA			GoP	21,500.00	21,500.00	21,417.00	21,417.00								
DSC-22-12-27	Supply and Delivery of Sport Supplies and Equipment for Special Program in Sports Curriculum SY 2022-2023	CID-EPS	No	Public Bidding - Goods	NA	12/132022	NA	12/27/22	12/77/2022	12/28/22	12/28/22	12/28/22						GoP	730,000.00	730,000.00	506,237.00	506,237.00	GSP/COA/PICE	NA	12/27/22	12/27/22	12/28/22	12/28/22		
DSC-22-12-27	Supply and Delivery of Certificate Holders for the conduct of stakeholders convergence, Brigada Eskwela and Partnership Appreciation Day Cum DEDP2023-2028 Launching	SGOD	No	Shopping Sec. 52.1 b	NA	NA	NA	12/27/22	12/27/22	12/27/22	NA	NA	NA		NA			GoP	11,094.25	11,094.25	11,094.25	11,094.25								
DSC-22-12-27	Supply and Delivery of Leis (Tboli Necklace) for the conduct of stakeholders convergence, Brigada Eskwela and Partnership Appreciation Day Cum DEDP2023-2028 Launching	SGOD-SMN	No	NP-SVP	NA	NA	NA	12/27/22	12/27/22	12/27/22	NA	NA	NA		NA			GoP	6,000.00	6,000.00	6,000.00	6,000.00								
DSC-22-12-27	Supply and Delivery of Tokens for the conduct of stakeholders convergence, Brigada Eskwela and Partnership Appreciation Day Cum DEDP2023-2028 Launching	SGOD-SMN	No	Other Negotiated Procurement (Others above 50K)	NA	NA	NA	12/27/22	12/27/22	12/27/22	NA	NA	NA		NA			GoP	4,000.00	4,000.00	4,000.00	4,000.00								
																		Total Budget of On-goin Procurement Activities	**97,247,181.95**	**97,247,181.95**	**86,973,429.11**	**86,973,338.11**								

Prepared by:

RODEL H. CATUBAY
BAC Secretariat

Recommended for Approval by:

JASMIN P. ISLA
BAC Chairperson

APPROVED:

DR. RUTH L. ESTACIO, CESO VI
Head of the Procuring Entity