

DSC-22-11-255	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	02/22/23	02/22/23	03/22/23	03/22/23	GoF	536,000.00	536,000.00	490,000.00	490,000.00	GS/CO/A/PI/CE	NA	11/23/22	11/23/22	11/23/22	12/06/22	03/22/23
DSC-22-11-261	Supply and delivery of Meals and snacks for the conduct of World Aids Day Celebration on December 1, 2022	SGOD-HEALTH	No	Other Negotiated Procurement (50K or less)	NA	NA	NA	12/07/22	12/07/22	NA	NA	NA	NA	11/28/22	NA	12/01/22	12/01/22	GoF	6,000.00	6,000.00	6,000.00	6,000.00							
DSC-22-12-266	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	03/03/23	03/03/23	04/03/23	04/03/23	GoF	1,746,125.60	1,746,125.60	1,454,451.75	1,454,451.75	GS/CO/A/PI/CE	12/15/22	12/27/22	12/27/22	12/27/22	12/28/22	04/03/23
DSC-22-12-267	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	01/06/23	01/10/23	01/19/23	03/06/23	03/06/23	06/30/23	06/30/23	GoF	745,072.00	745,072.00	738,504.00	738,504.00	GS/CO/A/PI/CE	NA	12/27/22	12/27/22	12/28/22	01/06/23	06/30/23
DSC-22-12-271	Supply and Delivery of Polo Shirt for the conduct of Year-End Madrasah Education Program Implementation Review	CID-ALIVE	No	Other Negotiated Procurement (50K or less)	NA	NA	NA	12/15/22	12/15/22	NA	NA	NA	NA	12/19/22	NA	12/22/22	12/22/22	GoF	21,500.00	21,500.00	21,417.00	21,417.00							
DSC-22-12-272	Supply and Delivery of Sport Supplies and Equipment for Special Program in Sports Curriculum SY 2022-2023	CID-EPS	No	Public Bidding - Goods	NA	12/13/2022	NA	12/27/22	12/27/22	12/28/22	12/28/22	12/28/22	01/24/23	02/08/23	02/08/23	03/13/23	03/13/23	GoF	730,000.00	730,000.00	506,237.00	506,237.00	GS/CO/A/PI/CE	NA	12/27/22	12/27/22	12/28/22	12/28/22	03/13/23
DSC-22-12-273	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	NA	NA	NA	NA	12/27/22	NA	12/27/22	02/09/23	GoF	11,094.25	11,094.25	11,094.25	11,094.25							
DSC-22-06-135	Supply and Delivery of First Aid Kit for the conduct of 2022 Division Search for the Most Outstanding School and District DRRM Coordinator	SGOD-SMN	No	Shopping Sec. 52.1 b	NA	NA	NA	07/12/22	07/12/22	NA	NA	NA	NA	10/07/22	NA	06/27/22	06/27/22	GoF	10,500.00	10,500.00	10,250.00	10,250.00							
DSC-22-07-142	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	NA	NA	NA	NA	07/11/22	NA	07/14/22	07/15/22	GoF	11,200.00	11,200.00	10,805.00	10,805.00							
DSC-22-08-184	Supply and Delivery of Tarpaulin (4x8ft and 2x4ft) for NCMS aligned consolidated Citizens Charter to be posted per office and conspicuous places of Schools Division Office	SGOD-INSET	No	Other Negotiated Procurement (50K or less)	NA	NA	NA	08/08/22	08/08/22	NA	NA	NA	NA	09/28/22	NA	11/22/22	11/22/22	GoF	4,100.00	4,100.00									
DSC-22-10-230	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	Other Negotiated Procurement (50K or less)	NA	NA	NA	11/07/22	11/07/22	NA	NA	NA	NA	01/06/23	NA	03/16/23	03/16/23	GoF	25,500.00	25,500.00	24,990.00	24,990.00							
DSC-22-08-190	Supply and Delivery of Optical Mouse for the conduct of Computer-Based English Proficiency Test (CB-EPT)	SGOD-SMME	No	Other Negotiated Procurement (50K or less)	NA	NA	NA	08/22/22	08/22/22	NA	NA	NA	NA	08/23/22	NA	09/27/22	09/27/23	GoF	2,900.00	2,900.00	2,850.00	2,850.00							
DSC-22-12-268	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	Other Negotiated Procurement (50K or less)	NA	NA	NA	12/07/22	12/07/22	NA	NA	NA	NA	12/14/22	NA	12/16/22	12/16/22	GoF	35,910.00	35,910.00									
DSC-22-05-104	For Repair and maintenance of service vehicle (Bonggo)	OSDS-GSS	No	Other Negotiated Procurement (50K or less)	NA	NA	NA	07/11/22	07/11/22	NA	NA	NA	NA	04/06/22	NA	05/12/22	05/12/22	GoF	7,600.00	7,600.00									
DSC-22-05-101	Supply and Delivery of Activity Materials for the Youth Formation School Year End Program Implementation Review 2022	SGOD-YOUTH	No	Shopping Sec. 52.1 b	NA	NA	NA	05/31/22	05/31/22	NA	NA	NA	NA	06/24/22	NA	06/27/22	06/27/22	GoF	1,200.00	1,200.00									
DSC-23-01-001	Supply and delivery of Micro-ATX Mid-Tower CPU Case.	OSDS-ACCOUNTING	No	Other Negotiated Procurement (50K or less)	NA	NA	NA	01/17/23	01/17/23	NA	NA	NA	NA	02/06/23	02/06/23	04/13/23	04/13/23	GoP	5,000.00	5,000.00	4,990.00	4,990.00							

DSC-23-03-027	Supply and Delivery of Smart TV for the Provision of Learning Resources for SY 2022-2023 in the Implementation of Basic Education Learning Continuity Plan (BELCIP)	CID-LRMS	No	Public Bidding - Goods	03/16/23	03/18/23	03/29/23	04/11/23	04/11/23	04/11/23	05/04/23	06/01/23	06/01/23	07/04/23	07/04/23	07/06/23	07/06/23	GoF	7,600,000.00	7,600,000.00	7,448,000.00	7,448,000.00	04/11/23	04/11/23	04/11/23	05/04/23	06/01/23	07/06/23
DSC-23-03-029	Supply and Delivery of A3 Printer for Learning Resource Management Section in Printing developed storybooks.	CID-LRMS	No	NP - SMALL VALUE PROCUREMENT ENT	NA	03/18/23	NA	03/27/23	03/27/23	NA	03/27/23	03/31/23	03/31/23	04/17/23	04/17/23	05/11/23	05/11/23	GoP	168,000.00	168,000.00	87,960.00	87,960.00						
DSC-23-03-031	Lease of Venue with Meals and Snacks for the conduct of 2023 1st Division Management Committee (DMANCOM) Meeting on March 23, 2023	OSDS-ADMIN	No	NP - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	03/16/23	03/16/23	NA	03/16/23	03/16/23	03/20/23	04/17/23	04/17/23	04/17/23	04/17/23	GoP	342,400.00	342,400.00	436,580.00	436,580.00						
DSC-23-03-033	Supply and Delivery of Multivitamins with Iron Syrup Supplements for SBFP Beneficiaries SY 2022-2023 of DepEd Schools Division of South Cotabato.	SGOD-SHS	No	NP - SMALL VALUE PROCUREMENT ENT	NA	03/21/23	NA	03/27/23	03/27/23	NA	03/27/23	03/31/23	03/31/23	04/24/23	04/24/23	04/24/23	04/24/23	GoF	61,380.00	61,380.00	31,968.75	31,968.75						
DSC-23-03-034	Supply and Delivery of IT Devices for Maintenance and Troubleshooting of DepEd Computerization Program in the ICT Unit of Division Office	OSDS-ICT	No	NP - SMALL VALUE PROCUREMENT ENT	NA	03/21/23	NA	03/27/23	03/27/23	NA	03/27/23	04/03/23	04/03/23	04/24/23	04/24/23	04/25/23	04/26/23	GoF	73,250.00	73,250.00	73,200.00	73,200.00						
DSC-23-03-035	Repair and Installation of Server Window Room in the ICT Unit of Division Office	OSDS-ICT	No	Other Negotiated Procurement (50K or less)	NA	NA	NA	03/27/23	03/27/23	NA	NA	NA	04/17/23	04/17/23	04/17/23	04/24/23	04/24/23	GoP	26,750.00	26,750.00	25,000.00	25,000.00						
DSC-23-03-036	Supply and Delivery of Meals and Snacks for the conduct of 2023 Division Training-Workshop for Campus Journalists on March 18-19, 2023	CID-EPS	No	Other Negotiated Procurement (50K or less)	NA	NA	NA	03/14/23	03/14/23	NA	NA	NA	03/13/23	03/13/23	03/13/23	03/19/23	03/19/23	GoP	26,800.00	26,800.00	26,800.00	26,800.00						
DSC-23-04-045	Supply and Delivery of Meals and Snacks for the conduct of National Barkada Kontra Droga Convention 2023 on April 27, 2023 at Sto. Niño NHS, Sto. Niño, South Cotabato	SGOD-YOUTH	No	NP - SMALL VALUE PROCUREMENT ENT	NA	NA	NA	04/17/23	04/17/23	NA	NA	NA	NA	04/20/23	04/20/23	04/27/23	04/27/23	GoP	34,000.00	34,000.00	34,000.00	34,000.00						
DSC-23-04-046	Supply and Delivery of Activity Supplies and Materials for the conduct of National Barkada Kontra Droga Convention 2023 on April 24-28, 2023	SGOD-YOUTH	No	Shopping Sec. 52.1 b	NA	04/15/23	NA	04/18/23	04/18/23	NA	NA	NA	04/20/23	04/22/23	04/22/23	04/22/23	04/22/23	GoP	98,105.00	98,105.00	71,242.00	71,242.00						
DSC-23-04-047	Supply and Delivery of Customized Activity Materials for the conduct of National Barkada Kontra Droga Convention 2023 on April 24-28, 2023	SGOD-YOUTH	No	NP - SMALL VALUE PROCUREMENT ENT	NA	04/15/23	NA	04/18/23	04/18/23	NA	NA	04/18/23	04/20/23	04/20/23	04/20/23	04/23/23	04/23/23	GoP	432,395.00	432,395.00	410,085.00	410,085.00						
DSC-23-04-050	Transportation Rental (Van) for the conduct of National Barkada Kontra Droga Convention 2023 on April 23-25 and 28, 2023	SGOD-YOUTH	No	NP - SMALL VALUE PROCUREMENT ENT	NA	04/15/23	NA	04/18/23	04/18/23	NA	04/18/23	04/19/23	04/19/23	04/20/23	04/20/23	04/28/23	04/28/23	GoF	54,000.00	54,000.00	47,400.00	47,400.00						
DSC-23-04-051	Supply and Delivery of Meals and Snacks for the conduct of Orientation on the National School Building Inventory (NSBI) Forms & System for School Year 2022-2023 on April 19-20, 2023	SGOD-Planning	No	Other Negotiated Procurement (50K or less)	NA	NA	NA	04/17/23	04/17/23	NA	NA	NA	04/18/23	04/18/23	04/18/23	04/20/23	04/20/23	GoP	48,200.00	48,200.00	48,200.00	48,200.00						
DSC-23-05-058	Supply and Delivery of CCTV units with accessories (Inclusion: Relocation & Installation)	OSDS-GSS	No	Other Negotiated Procurement (50K or less)	NA	NA	NA	05/15/23	05/15/23	NA	NA	NA	06/01/23	06/01/23	06/01/23	06/09/23	06/09/23	GoP	12,760.00	12,760.00	12,760.00	12,760.00						
DSC-23-05-060	Supply and Delivery of Meals and Snacks for the conduct of Division-Wide Orientation Portfolio Assessment (PPA) Year 4 on May 12, 2023	CID-ALS	No	NP - SMALL VALUE PROCUREMENT ENT	NA	05/06/23	NA	05/09/23	05/09/23	NA	NA	05/09/23	05/09/23	05/11/23	05/11/23	05/12/23	05/12/23	GoP	72,800.00	72,800.00	72,800.00	72,800.00						
DSC-23-05-062	Supply and Delivery of Meals and Snacks for the conduct of Division Skills Expo and Career Orientation of Grade 12 Senior High School Learners on June 4-5, 2023 at Polomolok National High School. Inclusion: Tarpaulin 8x10 ft.	CID	No	Other Negotiated Procurement (50K or less)	NA	NA	NA	05/15/23	05/15/23	NA	NA	NA	05/16/23	05/16/23	05/16/23	07/03/23	07/03/23	GoP	46,500.00	46,500.00	46,440.00	46,440.00						

DSC-22-11-249	Supply and Delivery of Purified Drinking Water and Spill Caps for Department of Education Schools Division Office for CY 2023	OSDS-GSS	No	Other Negotiated Procurement (50K or less)	NA	NA	NA	11/18/22	11/18/22	NA	NA	01/03/23	NA	01/25/23	01/25/23	GoF	48,000.00	48,000.00	48,000.00	48,000.00	GS P/ CO A/ PI CE	NA	11/23/22	11/23/22	11/23/22	12/06/22
DSC-22-11-250	Supply and Delivery of Fuel, Oil and Lubricants with Servicing	OSDS-GSS	YES	Public Bidding - Goods	11/14/22	11/15/22	NA	11/23/22	11/23/22	12/06/22	12/07/22	01/13/23	01/13/23	01/13/23	GoF	432,000.00	432,000.00	419,275.00	419,275.00	GS P/ CO A/ PI CE	NA	11/23/22	11/23/22	11/23/22	12/06/22	
DSC-22-11-253	Procurement of Four (4) Agency Security Guard for SDO South Cotabato (EPA)	OSDS-GSS	YES	Public Bidding - Goods	11/14/22	11/15/22	NA	11/23/22	11/23/22	12/06/22	12/07/22	01/03/23	01/03/23	01/03/23	GoF	702,576.00	702,576.00	701,835.25	701,835.25	GS P/ CO A/ PI CE	NA	11/23/22	11/23/22	11/23/22	12/06/22	
DSC-22-11-260	Supply and Delivery of Garden Tools for ISNM School Nursery of GILUNGA ES	SGOD-HEALTH	No	Other Negotiated Procurement (50K or less)	NA	NA	NA	12/07/22	12/07/22	NA	NA	NA	NA	NA	GoF	20,000.00	20,000.00	19,083.00	19,083.00							
DSC-22-12-265	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	Other Negotiated Procurement (50K or less)	NA	NA	NA	12/07/22	12/07/22	NA	NA	NA	NA	NA	GoF	9,000.00	9,000.00	9,000.00	9,000.00							
DSC-22-12-275	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	Other Negotiated Procurement (50K or less)	NA	NA	NA	12/27/22	12/27/22	NA	NA	NA	NA	NA	GoF	6,000.00	6,000.00	6,000.00	6,000.00							
DSC-22-12-276	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	NA	NA	NA	NA	NA	GoF	4,000.00	4,000.00	4,000.00	4,000.00							
DSC-23-01-002	Job Order: Cleaning of Air-condition units in various Offices of SDOSC	OSDS-GSS	No	Other Negotiated Procurement (50K or less)	NA	NA	NA	02/17/23	02/17/23	NA	NA	NA	NA	03/02/23	GoP	10,350.00	10,350.00	9,750.00	9,750.00							
DSC-23-01-006	Supply and Delivery of TVL Specialization Tools and Equipment Materials for SY: 2022-2023	CID-EPS	No	NP - TWO FAILED BIDDINGS	NA	NA	NA	05/15/23	05/15/23	05/15/23	NA				GoP	381,535.00	381,535.00	380,980.00	380,980.00							
DSC-23-02-008	Supply and Delivery of Snacks (P.M) for the conduct of Fun Fiesta sa Pilipinas 2022 10th National Performing Arts Festival Awarding on February 23, 2023.	CID	No	Other Negotiated Procurement (50K or less)	NA	NA	NA	02/17/23	02/17/23	NA	NA				GoP	7,600.00	7,600.00	7,600.00	7,600.00							
DSC-23-02-011	Supply and delivery of Tokens (Tnalak Laptop casing, Beaded Lei (other Tnalak items) for the conduct of Fun Fiesta sa Pilipinas 2022 10th National Performing Arts Festival Awarding on February 23, 2023.	CID	No	Other Negotiated Procurement (50K or less)	NA	NA	NA	02/17/23	02/17/23	NA	NA				GoP	5,000.00	5,000.00	5,000.00	5,000.00							
DSC-23-02-012	Supply and Delivery of Car Tires with servicing	OSDS-GSS	No	Other Negotiated Procurement (50K or less)	NA	NA	NA	02/17/23	02/17/23	NA	NA				GoP	24,700.00	24,700.00	23,500.00	23,500.00							
DSC-23-02-014	Supply and Delivery of Meals (Lunch) and Snacks (AM & PM) for the conduct of Professional Civil Service Exam Review for SDO South Cotabato Personnel on March 4-5 & 11-12, 2023	OSDS-ADMIN	No	Other Negotiated Procurement (50K or less)	NA	NA	NA	03/02/23	03/02/23	NA	NA	NA			GoP	48,000.00	48,000.00	48,000.00	48,000.00							
DSC-23-03-018	Supply and Delivery of Media Broadcasting Materials for Schools Division of South Cotabato.	OSDS-DIO	No	Other Negotiated Procurement (50K or less)	NA	NA	NA			NA	NA				GoP	39,315.00	39,315.00	0.00	0.00							
DSC-23-03-019	Supply and Delivery of Office Equipment for SDS and Budget Office	OSDS-SDS	No	NP - SMALL VALUE PROCUREMENT	NA	0000-00-00	NA	03/14/23	03/14/23	NA	NA				GoP	74,600.00	74,600.00	68,600.00	68,600.00							
DSC-23-03-020	Supply and Delivery of Office Equipment:	OSDS-BUDGET	No	Other Negotiated Procurement (50K or less)	NA	NA	NA	03/10/23	03/10/23	NA	NA	NA			GoP	43,500.00	43,500.00	42,350.00	42,350.00							

DSC-23-06-080	Supply and Delivery of Activity Materials for the conduct of 3-day-2 Batches Seminar-Workshop on School Financial Management on Batch 1 - June 26-28, 2023 and Batch 2 - August 2-4, 2023.	OSDS-ACCOUNTING	No	Shopping Sec. 52.1 b	NA	NA	NA	06/22/23	06/22/23	NA	NA						Go P	14,300.00	14,300.00	7,282.20	7,282.20
DSC-23-06-081	Supply and Delivery of Polo-Shirts with Collar, (Cotton) for the conduct of 3-day Seminar-Workshop on School Financial Management on June 26-28, 2023-Batch 1 and August 2-4, 2023-Batch 2	OSDS-ACCOUNTING	No	NP - SMALL VALUE PROCUREMENT	NA	06/21/23	NA	06/26/23	06/26/23	NA	NA	06/26/23					Go P	76,950.00	76,950.00	76,950.00	76,950.00
DSC-23-06-082	Supply and Delivery of Meals and Snacks for the conduct of Learner Rights and Protection Office Consultation Conference on Child Protection on June 24 and July 1, 2023	SGOD	No	NP - SMALL VALUE PROCUREMENT	NA	06/21/23	NA	06/26/23	06/26/23	NA	NA	06/26/23					Go P	59,375.00	59,375.00	58,750.00	58,750.00
DSC-23-06-083	Lease of Venue with Meals and Snacks with Full-Board Accommodation for the conduct of 3-Day Seminar-Workshop on School Financial Management on August 2-4, 2023 - Batch 2	OSDS-ACCOUNTING	No	NP - AGENCY-TO-AGENCY	NA	NA	NA	06/26/23	06/26/23	NA	NA	06/26/23		07/04/23			Go P	318,500.00	318,500.00	318,500.00	318,500.00
DSC-23-06-084	Lease of Venue with Meals, Snacks and Accommodation for the conduct of 3-Day Training on 2nd Quarter Madrasah Education Program Implementation Review cum Progress Monitoring Workshop on July 5-7, 2023 (Live-In)	CID-ALIVE	No	NP - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	06/30/23	06/30/23	NA	NA	NA		07/04/23			Go P	148,800.00	148,800.00	148,800.00	148,800.00
DSC-23-06-085	Supply and Delivery of Polo Shirts for the conduct of 3-Day Training on 2nd Quarter Madrasah Education Program Implementation Review cum Progress Monitoring Workshop on July 5-7, 2023 (Live-In)	CID-ALIVE	No	NP - SMALL VALUE PROCUREMENT	NA	NA	NA	06/30/23	06/30/23	NA	NA						Go P	12,500.00	12,500.00	16,000.00	16,000.00
DSC-23-06-086	Supply and Delivery of Laptop Computers for ICT Unit	OSDS-ICT	No	NP - SMALL VALUE PROCUREMENT	NA	07/03/23	NA	07/03/23	07/03/23	NA	NA						Go P	120,000.00	120,000.00	119,998.00	119,998.00
DSC-23-06-087	Supply and Delivery of various Office and Janitorial Supplies for 3rd and 4th Quarter of CY 2023 of Schools Division Office of South Cotabato	OSDS-SUPPLY	No	NP - AGENCY-TO-AGENCY	NA		NA			NA	NA						Go P	193,550.65	193,550.65	0.00	0.00
DSC-23-06-088	Repair and Maintenance of DepEd Service Vehicle (Toyota Van - Plate no. P5Q097)	OSDS-GSS	No	Other Negotiated Procurement (50K or less)	NA	NA	NA	07/03/23	07/03/23	NA	NA						Go P	15,550.00	15,550.00	15,550.00	15,550.00
DSC-23-06-089	Repair and Maintenance of DepEd Service Vehicle (MUX - Plate no. D2V 157)	OSDS-GSS	No	Other Negotiated Procurement (50K or less)	NA	NA	NA	07/03/23	07/03/23	NA	NA						Go P	32,300.00	32,300.00	32,300.00	32,300.00
Total Budget of On-going Procurement Activities																		40,820,876.89	40,820,876.89	40,026,340.23	40,026,340.23

Prepared by:

Recommended for Approval by:

APPROVED:


RODEL H. CATUBAY
 BAC Secretariat


JASMIN P. ISLA
 BAC Chairperson


LEONARDO M. BALALA, CESE
 Head of the Procuring Entity