DEPARTMENT OF EDUCATION-SCHOOLS DIVISION OF SOUTH COTABATO - PROCUREMENT MONITORING REPORT AS OF 06/30/2023 - 1ST SEMESTER 2023

		PMO/	Is this	Mode of		T	Tr =	T			Procureme	nt Activity		1	ı		.r	So	ABC (F	PhP)	Contract Cos		Lis			ipt of Invitati		Re
Code (PAP)	Procurement Program/ Project		an Early Procur ement Activity ?	Procuremen t	Pre-Proc Conf	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evalua- tion	Post Qual	BAC	Notice of Award	Contract Signing	Notice to Proceed	Comple	/ Accep- tance/ Turn- over	ur ce of Fu nd	Total	MOOE C O	Total	MOOE C	nv Coi		ty Sub/Ope of Bids	n Bid Evaluation		Delivery/ m Completio rk n (E pl in
DSC-21-11-32	Upgrade of Electrification CY 2021 of Tampakan National High School	SGOD-EFS	No	Public Bidding - Civil Works	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			GoF	2,752,186.87	2,752,186.87	1,900,819.54		P/ CO A/ PI	/21 12/06/2	1 12/06/2	1 12/06/21	12/10/21	
DSC-22-04-072	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		NP - SMALL VALUE PROCUREM ENT	NA	NA	NA NA	05/02/22	05/02/22	NA	NA	NA	NA	05/11/22	NA.	05/11/23	3 05/11/23	i GoF	7,000.00	7,000.00	6,590.00	6,590.00						
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		Other Negotiated Procurement (50K or less)	NA	NA	NA	07/18/22	07/18/22	NA	NA	NA	NA	12/13/22	12/13/22	02/15/23	3 02/15/23	GoF	9,800.00	9,800.00	9,800.00	9,800.00						
DSC-22-07-16	PROCUREMENT FOR THE RENOVATION OF MAIN BUILDING, GUARD HOUSE AND DRIVEWAY DRAINAGE SYSTEM OF SDO OF SOUTH COTABATO	OSDS-GSS		NP - SMALL VALUE PROCUREM ENT	NA	07/27/22	NA	08/01/22	08/01/22	NA	08/15/22	08/15/23	08/15/22	08/25/22	08/25/22	09/15/22	9 09/15/22	: GoF	298,792.07	298,792.07	298,000.00	298,000.00						
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	09/23/22	10/03/22	10/17/22	10/17/22	10/17/22	10/20/22	09/12/22	10/26/22	01/31/23	01/31/23	04/24/23	3 04/24/23	GoF	1,575,000.00	1,575,000.00	1,092,000.00		GS P/ CO A/ PI CE 10/03	/22 10/17/2	2 10/17/2	2 10/17/22	10/20/22	04/24/23
DSC-22-09-21: DSC-22-09-21:	Supply and Delivery of Computer Tablets (Provision of Learning Resources for SY 2022- 2023 in the Implementation of BE-	CID-LRMS		Other Negotiated Procurement (50K or less) Public Bidding - Goods	NA 09/19/22	NA 09/21/22	NA 09/29/22		09/26/22	NA 10/11/22	NA 11/21/22	NA 11/21/22	NA 12/07/22	12/13/22			12/13/22		21,950.00	21,950.00	21,700.00		GS P/ CC O A/ PI CE 09/25	//22 10/11/2	2 10/11/2	2 10/11/22	11/21/22	01/31/23
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 NA	NA NA	10/17/22	10/17/22	NA	NA	NA	NA	12/28/22	NA NA	12/28/22	2 12/28/22	: GoF	11,000.00	11,000.00	10,996.25	10,996.25						
DSC-22-10-23-	Lease of venue with Meal and Snacks for the conduct of 2022-SDSC Awarding and Recognition for Outstanding Teaching, Teaching-teated and Non Teaching Employees on December 7, 2022. Supply and delivery of One-pass duplex color the use of accounting office.	SGOD-HRD OSDS- ACCOUNTIN G	No	NP - LEASE OF REAL PROPERTY AND VENUE NP - SMALL VALUE PROCUREM ENT	NA NA	NA 11/04/22	NA NA		11/07/22		NA 11/11/22	NA 11/11/22	NA 12/09/22	12/06/22			2 12/07/22		48,000.00	48,000.00	42,800.00 59,980.00	42,800.00						
DSC-22-11-24	Supply and Delivery of Customized Cotton Polo Shirt for the hosting of Regional IPEd	CID-IMS- IPED		Other Negotiated Procurement (50K or less)	NA NA	NA NA	NA NA	11/18/22		NA NA	NA NA	NA	NA NA	12/13/22			3 01/09/23		7,500.00	7,500.00	6,500.00	6,500.00	20					
DSC-22-11-252	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	01/25/23	02/15/23	02/16/23	05/11/23	3 05/11/23	GoF	2,076,800.00	2,076,800.00	1,978,656.00		GS P/ CO A/ PI CE 11/23	/22 12/07/2	2 12/07/2	2 12/08/22	01/13/23	05/11/23

Supply and De	elivery of																	1 1		Т	T T		G	2					
Office supplies	s for the																						P						
implementation Alternative Lea	n of			Public Bidding -																			A	1					
DSC-22-11-255 System Supply and de		CID-ALS	No	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	3 03/22/23	GoF.	536,000.00	536,000.00	490,000.0	490,000.00	CI	NA NA	11/23/22	11/23/22	11/23/22	12/06/22	03/22/23
Meals and sna conduct of Wo	acks for the orld Aids			Other Negotiated																									
Day Celebration DSC-22-11-261 December 1, 2	on on 2022 H	SGOD- HEALTH	No	Procurement (50K or less)	NA	NA	NA	12/07/22	12/07/22	NA	NA	NA	NA	11/28/22	NA	12/01/22	2 12/01/22	2 GoF	6,000.00	6,000.00	6,000.0	6,000.00							
Supply and De	elivery of																						G	3					
Various Office Janitorial Supp	plies for the																						P.	b					
1st and 2nd Q 2023 of School	ols Division	OSDS-		Public Bidding -																			A P	1					
DSC-22-12-266 Office (EPA)		SUPPLY	Yes	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	3 04/03/23	3 GoF	1,746,125.60	1,746,125.60	1,454,451.79	1,454,451.75	G	8	12/27/22	12/27/22	12/27/22	12/28/22 0	04/03/23
Supply and De Learning Tool:	s and																						C)					
Equipment for Vocational Liv	elihood	oib Ebo	No	Public Bidding -	07/40/00	00/40/00	NA	40/07/00	40/07/00	40/00/00	04/00/00	04/40/00	04/40/00	00/00/00	00/00/00	00/00/00	00/00/00		745.070.00	745 070 00	700 504 00	700 504 00	A P Ci		40/07/00	40/07/00	40/00/00	04/00/00	20/00/00
DSC-22-12-267 (TVL) Supply and De		CID-EPS	NO	Goods	07/12/22	08/12/22	NA	12/21/22	12/27/22	12/28/22	01/06/23	01/10/23	01/19/23	03/06/23	03/06/23	06/30/23	3 06/30/23	S GOF	745,072.00	745,072.00	738,504.00	738,504.00	Ci	NA NA	12/27/22	12/21/22	12/28/22	01/06/23 (Jb/3U/23
Polo Shirt for t of Year-End M	the conduct			Other Negotiated																									
Education Pro DSC-22-12-271 Implementation	gram	D-ALIVE		Procurement (50K or less)	NA	NA	NA	12/15/22	12/15/22	NA	NA	NA	NA	12/19/22	NA	12/22/23	2 12/22/22	GoF	21,500.00	21,500.00	21,417.0	21,417.00							
Supply and De		ND-ALIVE	140	(JOIC OF 1633)	186	1975	186	12/13/22	12/13/22	19/5	19/3	190	190	12/13/22	INC	12/22/22	LIZIZZIZZ	. 001	21,300.00	21,300.00	21,417.0	21,417.00	G:						
Sport Supplies Equipment for	s and			Public																			CO)					
Program in Sp DSC-22-12-272 Curriculum SY	oorts	CID-EPS	No	Bidding - Goods	NA	12/132022	NA	12/27/22	12/77/2022	12/28/22	12/28/22	12/28/22	01/24/23	02/08/23	02/08/23	03/13/23	3 03/13/23	3 GoF	730,000.00	730,000.00	506,237.00	506,237.00	P	I NA	12/27/22	12/27/22	12/28/22	12/28/22	03/13/23
Supply and De Certificate Hol	lders for the																												
conduct of sta convergence,	Brigada																												
Eskwela and F Appreciation D	Day Cum																												
DEDP2023-20 DSC-22-12-273 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	2 02/09/23	GoF	11,094.25	11,094.25	11,094.2	11,094.25							
Supply and De First Aid Kit fo	r the																												
conduct of 202 Search for the Outstanding S	Most																												
District DRRM DSC-22-06-135 Coordinator	1	GOD-SMN	No	Shopping Sec. 52.1 b	NA	NA	NA	07/12/22	07/12/22	NA	NA	NA	NA	10/07/22	NA	06/27/23	2 06/27/22	GoF	10,500.00	10,500.00	10,250.0	10,250.00							
Supply and de		SOD-GIVILY	140	060. 32.1 b	NA.	INA	INA	01/12/22	01/12/22	INA	19/3	186	1905	10/01/22	INA	00/21/22	00/2//22	001	10,300.00	10,300.00	10,230.0	10,230.00							
Activity materia	als for the																												
Reproductive (ARH) Program	Health	SGOD-		Shopping																									
DSC-22-07-142 6, 2022. Supply and De	elivery of	HEALTH	No	Sec. 52.1 b	NA	NA	NA	07/11/22	07/11/22	NA	NA	NA	NA	07/11/22	NA	07/14/22	2 07/15/22	2 GoF	11,200.00	11,200.00	10,805.0	10,805.00							
Tarpaulin (4x8 for NQMS alig	ned																												
consolidated C Charter to be	posted per			Other																									
office and con places of Scho	ools Division			Negotiated Procurement																									
DSC-22-08-184 Office Supply and De	elivery of	OD-INSET	No	(50K or less)	NA	NA	NA	08/08/22	08/08/22	NA	NA	NA	NA	09/28/22	NA	11/22/22	2 11/22/22	2 GoF	4,100.00	4,100.00									
Polo Shirts for conduct of Ara Emergent Rea	abic			Other																									
Culture Aware Training on No	eness			Negotiated Procurement																									
DSC-22-10-230 18, 2022	C	ID-ALIVE		(50K or less)	NA	NA	NA	11/07/22	11/07/22	NA	NA	NA	NA	01/06/23	NA	03/16/23	3 03/16/23	GoF	25,500.00	25,500.00	24,990.0	24,990.00							
Supply and De Optical Mouse	elivery of e for the			Other																									
conduct of Co Based English	mputer- n Proficiency			Negotiated Procurement																									
DSC-22-08-190 Test (CB-EPT	SG SG	OD-SMME	No	(50K or less)	NA	NA	NA	08/22/22	08/22/22	NA	NA	NA	NA	08/23/22	NA	09/27/22	2 09/27/23	GoF	2,900.00	2,900.00	2,850.0	2,850.00	+						
Transportation (Bus) for the c	conduct of																												
Gender Develor Training cum I	P.R.A.I.S.E.			Other																									
Awarding Cere SDSC Person	inel on			Negotiated Procurement													2 12/16/22												
DSC-22-12-268 December 15-	-16, 2022 OS	DS-ADMIN		(50K or less)	NA	NA	NA	12/07/22	12/07/22	NA	NA	NA	NA	12/14/22	NA	12/16/22	2 12/16/22	2 GoF	35,910.00	35,910.00									
For Repair and maintenance of	d of sension			Other Negotiated Procurement																									
DSC-22-05-104 vehicle (Bongo	o) O:	SDS-GSS		(50K or less)	NA	NA	NA	07/11/22	07/11/22	NA	NA	NA	NA	04/06/22	NA	05/12/22	2 05/12/22	GoF	7,600.00	7,600.00			\vdash						
Supply and De Activity Materi	elivery of als for the																												
Youth Formati Year End Prog	ion School gram																												
DSC-22-05-101 2022	n Review	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	2 06/27/22	2 GoF	1,200.00	1,200.00			Ш						
				Other																									
Supply and de	elivery of	OSDS-		Negotiated														Go											
DSC-23-01- Micro-ATX Mic 001 CPU Case.		COUNTIN	No	Procurement (50K or less)	NA	NA	NA		01/17/23	NA	NA	NA	NA	02/06/23				12.1	5,000.00	5,000.0	0 4,990.0	4,990.00					1		

DSC-23-01- 005	Procurement: Labor and Materials for the repair of passenger's seat stand flooring and simple body repair of DepEd Vehicle, crosswind with plate number SKX 778.	OSDS-GSS	!	Other Negotiated Procurement (50K or less)	NA	NA	NA	01/19/23	01/19/23	NA	NA	NA	NA	05/19/23	05/19/23	03/25/	23 03/25/2	Go 3 P	10,000.00	10,000.00	9,800.00	9,800.00			
DSC-23-01-	Supply and delivery of Sublimation banner for display of Schools Division Office banners at		1	Other Negotiated Procurement																					
007	NEAP R-XII Hotel Accommodation for the Fun Fiesta sa	SGOD-HRD		(50K or less)	NA	NA	NA	01/30/23	01/30/23	NA	NA	NA	NA	02/22/23	NA	03/30/	23 03/30/2	3 GoF	1,200.00	1,200.00	1,200.00	1,200.00			
DSC-23-02- 009	Pilipinas 2022 10th National Performing Arts Festival Awarding (Full- Board)	CID	1	Other Negotiated Procurement (50K or less)	NA	NA	NA	02/17/23	02/17/23	NA	NA	NA	NA	02/23/23	NA	02/23/	23 02/23/2	3 GoF	1,800.00	1,800.00	1,590.00	1,590.00			
DSC-23-02- 010	Supply and Delivery of Meals and Snacks for the conduct of Schools Division Office (SDO) General Assembly Meeting cum Performance Planning and Commitment Signing on February 20, 2023	OSDS-SDS	1	Other Negotiated Procurement (Others above 50K)	NA	8	NA	02/17/23	02/17/23	NA	02/17/23	NA	NA	02/17/23	02/17/23	02/20/	23 02/20/2	3 GoF	61,600.00	61,600.00	61,600.00	61,600.00			
	Lease of Venue with Meals and Snacks for the conduct of Exit Conference with Commission on Audit	OSDS-		Other Negotiated Procurement				3211120	0211120		6211120			0211720	0211120	02/201	20 0220/2	0 001	01,000.00	01,000.00	01,000.00	01,000.00			
DSC-23-02- 013	(COA) for CY 2022 on February 21, 2023	ACCOUNTIN G		(Others above 50K)	NA	NA	NA	02/17/23	02/17/23	NA	NA	02/17/23	02/17/23	02/20/23	02/20/23	02/21/2	23 02/21/2	Go 3 P	52,500.00	52,500.00	64,050.00	64,050.00			
DSC-23-02- 015	Lease of Venue with Meals and Snacks for the conduct of Orientation- Workshop and Uploading on the Basic Education Information System - Beginning of School Year (BEIS-BOSY) New Data Cathering Forms and Learning Information System (LIS) on March 6- 10, 2023 (5 Batches)	SGOD- Planning	1	NP - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	03/02/23	03/02/23	NA	NA	NA	03/03/23	03/03/23	03/03/23	03/10/	23 03/10/2	Go 3 P	28,600.00	28,600.00	286,000.00	286,000.00			
DSC-23-02- 016	Supply and Delivery of Training Materials for the conduct of Orientation- Workshop and Uploading on the Basic Education Information System - Beginning of School Year (BEIS-BOSY) New Data Gathering Forms and Learning Information System (LIS) on March 6- 10, 2023 (5 Batches) Supply and Delivery of	SGOD- Planning	No	Shopping Sec. 52.1 b NP - SMALL	NA	NA	NA	03/02/23	03/02/23	NA	NA	NA	0000-00-00	03/03/23	03/03/23	03/06/3	23 03/10/2	Go 3 P	7,500.00	7,500.00	7.500.00	7,500.00			
DSC-23-03- 017	Office Equipment for Property and Supply Section.	OSDS- SUPPLY	ì	VALUE PROCUREM ENT	NA	NA	NA	03/10/23	03/10/23	NA	03/10/23	NA	NA	03/22/23	03/22/23	04/25/	23 04/25/2	3 GoF	64,000.00	64,000.00	59,800.00	59,800.00			
DSC-23-03- 021	Lease of Venue with Meals and Snacks for the conduct of 9th Division Research Congress on March 17, 2023	SGOD- Planning		NP - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA		03/10/23					03/15/23				Go	147,000.00	147,000.00	147,000.00	147,000.00			
DSC-23-03- 022	Supply and Delivery of Activity Materials for the conduct of 9th Research Congress on March 17, 2023	SGOD- Planning		Shopping Sec. 52.1 b	NA	NA	NA		03/14/23		NA	NA	NA				23 03/17/2	Go	8,000.00	8,000.00	6,400.00	6,400.00			
DSC-23-03- 023	Supply and Delivery of Activity Materials for the conduct of 9th Division Research Congress on March 17, 2023	SGOD- Planning	1	Other Negotiated Procurement (50K or less)	NA	NA	NA	03/10/23	03/10/23	NA	NA	NA	NA	03/17/23	03/17/23	03/17/2	23 03/17/2	Go 3 P	15,000.00	15,000.00	15,000.00	15,000.00			
DSC-23-03- 024	Lease of Venue with Meals, Snacks and Accommodation for the conduct of 1st Quarterly Meeting and Capacity Building of Regional Legal Officers and Personnel on March 23-24, 2023. (Live- In) Supply and Delivery of Meals and Snacks for the	OSDS-ADMIN	0	NP - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	03/14/23	03/14/23	NA	NA	NA NA	NA	03/17/23	03/17/23	03/24/	23 03/24/2	Go 3 P	42,000.00	42,000.00	45,360.00	45,360.00			
DSC-23-03- 025	conduct of 2023 Progcom and SDO Personnel Quarterly Meeting on March 15, 2023 Supply and delivery of	OSDS-SDS	No I	Other Negotiated Procurement (50K or less) NP - SMALL	NA	NA	NA	03/14/23	03/14/23	NA	NA	NA	NA	03/14/23	03/14/23	03/15/2	23 03/15/2	Go 3 P	47,700.00	47,700.00	47,700.00	47,700.00			
DSC-23-03- 026	Battery 12 Volts 13 Plates for Isuzu Crosswind SKX 778.	OSDS-GSS	ì	VALUE PROCUREM ENT	NA	NA	NA	03/27/23	03/27/23	NA	NA	NA	NA	04/17/23	04/17/23	04/19/2	23 04/19/2	Go 3 P	9,000.00	9,000.00	8,660.00	8,660.00			

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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 (BE-LCP) Supply and Delivery of A3 Printer for Learning	CID-LRMS	No	Public Bidding - Goods NP - SMALL	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-	Resource Management Section in Printing		1 1	VALUE PROCUREM														Go										
029	developed storybooks.	CID-LRMS	No	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	P	168,000.00	168,000.00	87,960.00	87,960.00						\perp
DSC-23-03-	Lease of Venue with Meals and Snacks for the conduct of 2023 1st Division Management Committee (DMANCOM) Meeting on March 23,			NP - LEASE OF REAL PROPERTY														Go										
031 DSC-23-03-	2023 Supply and Delivery of Multivitamins with Iron Syrup Supplements for SBFP Beneficiaries SY 2022-2023 of DepEd Schools Division of South	OSDS-ADMIN		NP - SMALL VALUE PROCUREM	NA .	NA NA			03/16/23										342,400.00	342,400.00	436,580.00	436,580.00						
033	Cotabato. Supply and Delivery of IT	SGOD-SHS	No	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						t
DSC-23-03- 034	Devices for Maintenance and Troubleshooting of DepEd Computerization Program in the ICT Unit of Division Office	OSDS-ICT	No	NP - SMALL VALUE PROCUREM 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		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	Go P	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		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	Go P	26,800.00	26,800.00	26,800.00	26,800.00						
DSC-23-04-	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	SGOD-	1 1	NP - SMALL VALUE PROCUREM														Go										
045	Cotabato	YOUTH	No	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	P	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	Go P	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		NP - SMALL VALUE PROCUREM 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	Go P	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		NP - SMALL VALUE PROCUREM ENT	NA	04/15/23			04/18/23			04/19/23							54,000.00	54,000.00	47,400.00	47,400.00						
DSC-23-04-	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	SGOD-		Other Negotiated Procurement														Go										
051	on April 19-20, 2023 Supply and Delivery of CCTV units with	Planning		(50K or less) Other Negotiated	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	P	48,200.00	48,200.00	48,200.00	48,200.00						T
DSC-23-05- 058	accessories (Inclusion: Relocation & Installation) Supply and Delivery of Meals and Snacks for the	OSDS-GSS		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	P P	12,760.00	12,760.00	12,760.00	12,760.00						+
DSC-23-05- 060	conduct of Division-Wide Orientation Portfolio Assessment (PPA) Year 4 on May 12, 2023 Supply and Delivery of Meals and Snacks for the	CID-ALS	1	NP - SMALL VALUE PROCUREM 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	Go P	72,800.00	72,800.00	72,800.00	72,800.00						
DSC-23-05- 062	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		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	Go P	46,500.00	46,500.00	46,440.00	46,440.00						

DSC-23-05- 064	Supply and Delivery of Split Type Air-conditioning unit for the use of Schools Division Office of South Cotabato. Inclusion: Installation with 5 years warranty		No	NP - SMALL VALUE PROCUREM ENT	NA	05/15/23	NA	05/15/23	05/15/23	NA	NA NA	NA	05/25/23	06/15/23	06/15/23	06/23/23	Go 06/23/23 P	297,000.00	297,000.00	296,700.00	296,700.00		
DSC-23-05- 066	Supply and Delivery of Activity Materials for the conduct of Capability Building for Induction Program for Beginning Teacher's (IPBT) Trainers on May 26-28, 2023	SGOD-HRD	No	Shopping Sec. 52.1 b	NA	NA	NA	05/25/23	05/25/23	NA	NA	NA	06/14/23	06/14/23	06/14/23	06/22/23	Go 06/22/23 P	6,750.00	6,750.00	6,080.00	6,080.00		
DSC-23-05- 067	Lease of venue with Meals and Snacks for the conduct of Upscaling cum Induction Program for Beginning Teachers (IPBT) Batch 1 and 2 on July 14, 2023. Inclusion: 1pc Tarpaulin, 4x8.	SGOD-HRD	No	NP - LEASE OF REAL PROPERTY AND VENUE	NA	NA NA	NA	05/25/23	05/25/23	NA	05/25/23	05/25/23	06/13/23	07/04/23	07/04/23	07/21/23	07/21/23 Gol	F 224,250.00	224,250.00	224,250.00	224,250.00		
DSC-23-06- 075	Supply and Delivery of Meals and Snacks for the conduct of Focus Group Discussions (FGD) in Schools Division Office of South Cotabato to review the structure, functions and processes on June 15, 2023	OSDS-ADMIN	I No	Other Negotiated Procurement (50K or less)	NA	NA	NA	06/13/23	06/13/23	NA	NA	NA	NA	06/14/23	0000-00-00	0 06/15/23	06/15/23 Gol	F 15,300.00	15,300.00	15,215.00	15,215.00		
DSC-23-06- 070	Supply and Delivery of meals and snacks for the conduct of 2023 2nd Quarter Division Management Committee (DMANCOM) Meeting on June 14, 2023 at Lake Sebu, Talisay Integrated School	OSDS-ADMIN	I No	NP - SMALL VALUE PROCUREM ENT	NA	NA NA	NA NA	06/13/23	06/13/23	NA NA	NA NA	06/13/23	06/14/23	06/14/23	06/14/23	06/14/23	Go 06/14/23 P	134,400.00	134,400.00	133,440.00	133,440.00		
DSC-23-06- 071	Supply and Delivery of Meals and Snacks for the conduct of Division ALIVE Musabaqah 2023 on June			NP - SMALL VALUE PROCUREM ENT	NA NA	NA NA	NA NA		06/08/23		NA NA						Go 06/14/23 P	33,600.00	33,600.00	33,600.00	33,600.00		
DSC-23-06- 076	Lease of Venue with Meals and Snacks with Full-Board Accommodation for the conduct of 3-Day Seminar Workshop on School Financial Management for Batch 1 on June 26-28, 2023 at NEAP XII, General Santos City		No	NP - AGENCY-TO- AGENCY	NA	NA NA	NA	06/13/23	06/13/23	NA	NA NA	06/13/23		Total Allot	ed Budget	of Procuren	Go 06/08/23 P		322,000.00 68,160,083.92	322,000.00 59,129,551.20	322,000.00 59,129,460.20		
														ntract Price	of Procuren	nent Activiti	es Conducted		,,	, .,	118,747,960.40		
		1					l		l				Total Sav	ings (Total)	Alloted Bud	get - Total (Contract Price)				(50,587,876.48)		

ON-GC	ING PROCUR	EMENT	Г АС	TIVITIES	3																				
DSC-21-10-252		SGOD-EFS		Public Bidding - Civil Works	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	GoF	32,668,667.35	32,668,667.35	32,636,829.81	32,636,829.81	GS P/ CO A/ PI CE 10/20/21	11/03/21	11/03/21	11/03/21	11/821
DSC-22-04-068	Supply and Delivery of Medical Supplies for Emergency Medicine in the Division Office	SGOD- HEALTH	No	NP - SMALL VALUE PROCUREM FNT	NA	05/18/22	NA	08/01/22	08/01/22	NA.	NA.	07/19/22	08/04/22			GoF	123.087.25	123.087.25	47.396.50	47.396.50					
DSC-22-05-100	Supply and Delivery of Oral Hygiene Educational	SGOD-SHS		Other Negotiated Procurement (50K or less)	NA	NA NA		06/14/22			NA NA	NA NA	NA NA	06/24/22	NA	Gol	10,000,00	10.000.00	10,000,00	10,000.00					
	Supply and Delivery of Pasteurized Milk for School Based Feeding	SGOD-SHS		NP-Agency to	NA	NA NA	NA NA		08/15/22				08/25/22	OG/L WEE		GoF	2,101,974.56	2,101,974.56	2,101,974.56	2,101,974.56					
DSC-22-10-233	Supply and delivery of Merit Storage box for storage of liquidation files of Accounting office.	OSDS- ACCOUNTIN G	No	Other Negotiated Procurement (50K or less)	NA	NA	NA	12/15/22	12/15/22	NA	NA	NA	NA		NA	GoF	5,820.00	5,820.00	5,820.00	5,820.00					
DSC-22-10-235	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	NA NA	11/07/22	11/07/22	NA NA	NA NA	NA	NA NA		NA	GoF	11,800.00	11,800.00	4,395.00	4,395.00					

	1					I I		I	I I					ı	ı												
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		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/						
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	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	CO A/ PI	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	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	P/ CO A/ PI	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 GLUNGGA ES	SGOD- HEALTH		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		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		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		Other Negotiated Procurement (50K or less)	NA	NA	NA	02/17/23	02/17/23	NA	NA	NA	NA	03/02/23		Go P	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 Supply and Delivery of Snacks (P.M) for the conduct of Fun Fiesta sa Pilipinas 2022 10th National Performing Arts Festival Awarding on	CID-EPS	No	NP - TWO FAILED BIDDINGS Other Negotiated Procurement	NA	NA	NA		05/15/23							Go P	381.535.00	381,535.00	380,980.00	380,980.00							
DSC-23-02-008	February 23, 2023. Supply and delivery of Tokens (Thalak Laptop casing, Beaded Lei (other Thalak items) for the conduct of Fun Fiesta sa Pilipinas 2022 10th National Performing Arts Festival Awarding on February 23, 2023.	CID		Other Negotiated Procurement (50K or less)	NA NA	NA NA	NA NA		02/17/23	NA NA	NA NA					Go	7,600.00	7,600.00	7,600.00	7,600.00							
DSC-23-02-012	Supply and Delivery of Car Tires with servicing	OSDS-GSS		Other Negotiated Procurement (50K or less)	NA	NA NA	NA NA		02/17/23		NA NA					Go P	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 Supply and Delivery of Media Broadcasting Materials for Schools Division of South Cotabato.	OSDS-ADMIN OSDS-DIO	No	Other Negotiated Procurement (50K or less) Other Negotiated Procurement (50K or less)	NA NA	NA NA	NA NA	03/02/23	03/02/23	NA NA	NA NA	NA				Go P	48.000.00	48,000.00 39,315.00	48,000.00	48,000.00							
DSC-23-03-019	Supply and Delivery of Office Equipment for SDS and Budget Office	OSDS-SDS	No	NP - SMALL VALUE PROCUREM ENT	NA NA	0000-00-	NA NA	03/14/23	03/14/23	NA NA	NA NA					Go P	74,600.00	74,600.00	68,600.00	68,600.00							
DSC-23-03-020	Supply and Delivery of Office Equipment:	OSDS- BUDGET		Other Negotiated Procurement (50K or less)	NA	NA	NA	03/10/23	03/10/23	NA	NA	NA				Go P	43,500.00	43,500.00	42,350.00	42,350.00							

	Lease of Venue with																								
	Meals and Snacks for the			NP - LEASE																					
	conduct of 9th Division	SGOD-		OF REAL PROPERTY												0-									
DSC-23-03-021	Research Congress on March 17, 2023	Planning		AND VENUE	NA	03/08/23	NA	03/10/23	03/10/23	NA	NA	03/10/23	03/14/23			Go P	147,000.00	147,000.00	147,000.00	147,000.00					
	Supply and Delivery of																								
	ICT Equipment and Supplies for the Network																								
	Infrastructure Upgrading			Public																					
DSC-23-03-028	in the ICT unit of Division Office.	OSDS-ICT		Bidding - Goods	02/16/22	02/40/22	02/20/22	04/11/22	04/11/23	04/11/22	05/05/22	05/05/22	05/04/00	06/20/22	06/20/22	GoF	1,000,000.00	1,000,000.00	734,314.00	734,314.00	04/11/22	04/11/23 04/	11/22 05/05	02 05/05/2	20
D3C-23-03-020	Supply and Delivery of A3		INU	Guus	03/10/23	03/10/23	03/29/23	04/11/23	04/11/23	04/11/23	03/03/23	03/03/23	03/24/23	00/30/23	00/30/23	Gur	1,000,000.00	1,000,000.00	734,314.00	734,314.00	04/11/23	04/11/23 04/	11/23 03/03	23 03/03/2	
	Paper for Learning			Other																					
	Resource Management Section in Printing			Negotiated Procurement												Go									
DSC-23-03-030	developed storybooks.	CID-LRMS	No	(50K or less)	NA	NA	NA	03/27/23	03/27/23	NA	NA	NA				P	11,280.00	11,280.00	6,855.00	6,855.00					
	Lease of venue with																								
	Meals and Snacks for the																								
	Meeting of Outgoing,																								
	Incoming and Regional COA Auditors with			NP - LEASE OF REAL																					
	Implementing Units on			PROPERTY												Go									
DSC-23-03-032	July 20, 2022.	OSDS-ADMIN	No	AND VENUE	NA	NA	NA	07/18/22	07/18/22	NA	NA	NA				P	40,000.00	40,000.00	38,300.00	38,300.00					
	Supply and Delivery of Meals and Snacks for																								
	Advocacy Reproductive																								
	Health (Foundation Course on Adolescent			Other Negotiated																					
	Health) ARH-CSE on April			Procurement												Go									
DSC-23-03-037	12,13,14, 2023.	HEALTH	No	(50K or less)	NA	NA	NA	04/11/23	04/11/23	NA	NA	NA				P	30,000.00	30,000.00	29,700.00	29,700.00					
	Supply and Delivery of																								
	Meals and Snacks for SDO Personnel Meeting																								
	with the Newly Installed																								
	Schools Division Superintendent of			Other																					
	Schools Division of South			Negotiated Procurement												Go									
DSC-23-03-038	Cotabato on April 3, 2023	OSDS-ADMIN	No	(50K or less)	NA	NA	NA	03/29/23	03/29/23	NA	NA	NA				P	46,800.00	46,800.00	46,800.00	46,800.00					
	Repair and Replacement																								
	of Glass doors in Records			Other																					
	Section, Customer			Negotiated												0.									
DSC-23-04-039	Lounge and Dreaweaver's Studio	OSDS-GSS	No	Procurement (50K or less)	NA	NA	NA	04/17/23	04/17/23	NA	NA	NA				P	27,913.30	27,913.30	25,600.00	25,600.00					
								V 3																	
	Replacement of Damaged and Unserviceable Lights			NP - SMALL VALUE																					
	of the Schools Division of			PROCUREM												Go									
DSC-23-04-040	South Cotabato	OSDS-GSS	No	ENT	NA	04/25/23	NA	05/09/23	05/09/23	NA	NA	05/09/23				P	183,536.08	183,536.08	181,500.00	181,500.00					
	Supply and Delivery of			Other																					
	Medicines and Provision			Negotiated																					
000 00 04 044	of PSF to Central Clinic	SGOD- HEALTH	No	Procurement (50K or less)	NA	NA	NA	04/49/22	04/18/23	NA	NA					Go	30,000.00	30,000.00	30,000.00	30,000.00					
DSC-23-04-041	Beneficiaries	HEALTH	INU	(30K 01 1622)	INA	INA	INA	04/10/23	04/10/23	INA	IVA					F	30,000.00	30,000.00	30,000.00	30,000.00					
	Supply and Delivery of																								
	commonly used medicines to be utilized in all 18																								
	School Central Clinics																								
	and School Health Section Clinic in the			NP - SMALL VALUE																					
	Schools Division Office of	SGOD-		PROCUREM												Go									
DSC-23-04-042	South Cotabato	HEALTH	No	ENT	NA	04/13/23	NA	04/18/23	04/18/23	NA	NA	04/18/23	04/24/23	06/27/23	06/27/23	P	99,980.00	99,980.00	99,548.16	99,548.16					
	Lease of Venue with Meals and																								
	Accommodation for the																								
	TWG and SDSC DFBKD																								
	Officers, SDSC TWG (Decoration Team),																								
	Performers (Students),																								
	Teachers and Chaperone			ND LEACE																					
	for the conduct of National Barkada Kontra Droga			NP - LEASE OF REAL																					
	Convention 2023 on April	SGOD-		PROPERTY		1		04/:-:-	04/45/55			04/45/55	04/4	0.4/0-1		Go	700 00	700		70					
DSC-23-04-043	24-28, 2023	YOUTH	No	AND VENUE	NA	NA	NA	04/18/23	04/18/23	NA	NA	04/18/23	04/19/23	04/20/23		 P	739,000.00	739,000.00	723,450.00	723,450.00		+		-	
	Supply and Delivery of																								
	Meals and Snacks for the																								
	Barkada Kontra Droga																								
	Convention 2023 on April			NP - SMALL																					
	23, 24, 25, and 28, 2023 at East Asia Royale Hotel,	SGOD-		VALUE PROCUREM												Go									
DSC-23-04-044	General Santos City	YOUTH	No	ENT	NA	NA	NA	04/17/23	04/17/23	NA	NA	NA				P	39,000.00	39,000.00	38,150.00	38,150.00					
	Job Order for Setting-up								I		T									T		1 1			
	the Stage and Venue for																								
	the conduct of National																								
	Barkada Kontra Droga Convention 2023 at East			Other Negotiated																					
	Asia Royale Hotel on April	SGOD-		Procurement												Go									
DSC-23-04-048	24-28, 2023	YOUTH		(50K or less)		NA	NA			NA	NA					P	15,000.00	15,000.00	0.00	0.00		1			
	Supply and Delivery of Supplies and Materials for																								
	Display Booths of BKD																								
	Sub Program for the																								
	conduct of National Barkada Kontra Droga			Other																					
	Convention 2023 at Sto.			Negotiated																					
1	Niño NHS on April 24-28,	SGOD- YOUTH		Procurement (50K or less)	NA	NA	NA			NA	NA					Go	27,500.00	27,500.00	0.00	0.00					
DSC-23-04-049	2023																								

				1	1	ı								1 1					 	
DSC-23-04-052	Supply and Delivery of ACU (2 HP Wall Mounted Split Type) for SDS Office	OSDS-GSS	Proc	er gotiated curement K or less)	NA	NA	NA	05/08/23	05/08/23	NA	NA	NA		Go P	43,500.00	43,500.00	42,500.00	42,500.00		
DSC-23-04-053	Procurement of Labor and Materials for Installation of ACU at SDS Office	OSDS-GSS	Othe Neg Prod		NA	NA	NA		05/15/23	NA	NA	NA		Go P	22,400.00	22,400.00	20,200.00	20,200.00		
	Supply and Delivery of Activity Supplies and Materials for the conduct of National Barkada Kontra Droga Convention on April 24-28, 2023 -																			
DSC-23-04-054	FIEL COLLINCE GENERAL MERCHANDISE	SGOD- YOUTH	Si No Se	hopping ec. 52.1 b	NA	NA	NA	04/18/23	04/18/23	NA	NA	NA		Go P	3,460.00	3,460.00	3,460.00	3,460.00		
560 25 64 654	Supply and Delivery of Activity Supplies and Materials for the conduct of National Barkada Kontra Droga Convention on April 24-28, 2023 -				·			0 11 10 20	0 11 10 20						5, 155.55	5,100.00	5,166.50	5,168.30		
DSC-23-04-055	KRISTAN EDUCATIONAL SUPPLY	SGOD- YOUTH	No Se	hopping ec. 52.1 b	NA	NA	NA	04/18/23	04/18/23	NA	NA	NA		Go P	5,510.00	5,510.00	5,510.00	5,510.00		
DSC-23-04-056	Supply and Delivery of Activity Supplies and Materials for the conduct of National Barkada Kontra Droga Convention on April 24-28, 2023 - PEOPLES GENERAL MERCHANDISE	SGOD- YOUTH	Si No Se	shopping ec. 52.1 b	NA	NA	NA	04/20/23	04/20/23	NA	NA	NA		Go P	4,247.50	4,247.50	4,247.50	4,247.50		
	Supply and Installation of Seat Cover, Leather, Black for DepEd Schools Division Office Service Vehicle SUV - MUX Bearing plate number 1201-898230)		Proc	otiated curement										Go						
DSC-23-05-059	Procurement of Globe Internet GFIBER BIZ PLUS, 500mbps monthly Subscription for Additional	OSDS-GSS	No (50k	K or less)	NA	NA	NA	05/09/23	05/09/23	NA	NA	NA		P	14,500.00	14,500.00	14,300.00	14,300.00		
	Line of the Schools Division Office of South		CON	- DIRECT NTRACTI										Go						
DSC-23-05-061	Cotabato Supply and Delivery of Office Supplies for the conduct of Division Skills Expo and Career Orientation of Grade 12 Senior High School	OSDS-ICT	No NG		NA	NA	NA			NA	NA	NA		P	3,499.00	3,499.00	0.00	0.00		
DSC-23-05-063	Learners on June 4-5,	CID	No Se	hopping ec. 52.1 b	NA	NA	NA	05/15/23	05/15/23	NA	NA	NA		Go P	2,100.00	2,100.00	1,534.25	1,534.25		
DSC-23-05-065	Lease of Venue with Meals and Snacks for the conduct of Capability Building for Induction program for Beginning Teacher's (IPBT) Trainers. Inclusion: 1pc Tarpaulin, 3x4	SGOD-HRD	OF I	- LEASE REAL OPERTY O VENUE	NA	NA	NA	05/25/23	05/25/23	NA	NA			Go	390,000.00	390,000,00	390,000.00	390,000.00		
	Supply and Delivery of Meals and Snacks for the conduct of 2-day Basic Life support training for DRRM Coordinators on	SCOD-TINE	Othe		IVA	N/S	NA.	03/23/23	03/23/23	NO.	IVO.				330,000.00	330,000.00	330,000.00	330,000.00		
DSC-23-06-068	July 20-21, 2023 (Postponed) Supply and Delivery of BLS Manual and	SGOD-SMN		curement	NA	NA	NA			NA	NA			Go P	30,400.00	30,400.00	0.00	0.00		
DEC 03 05 050	Triangular bandage for the conduct of 2-day Basic Life Support Training for DRRM Coordinators on July 20-	CCOD CMAI	Proc	gotiated curement	NA	NA	NA			NA	NA			Go	44 000 00	44 000 00	0.00	0.00		
DSC-23-06-069	Supply and Delivery of Split Type air-condition unit 1.0HP inverter 5	SGOD-SMN	Othe		INA	INA	Avi			NA	NA				11,900.00	11,900.00	0.00	0.00		
DSC-23-06-073	years warranty with free installation Refilling of Fire Extinguisher for various	OSDS- LEGAL	No (50k	curement K or less) er	NA	NA	NA			NA	NA			Go P	26,000.00	26,000.00	0.00	0.00		
DSC-23-06-077	Offices of Schools Division of South Cotabato	OSDS-ADMIN	Proc	otiated curement K or less)	NA	NA	NA	07/03/23	07/03/23	NA	NA			Go P	30,000.00	30,000.00	27,900.00	27,900.00		
	Supply and Delivery of Activity Materials for the conduct of Learner Rights and Protection Office Consultation Conference on Child Protection on		SI	shopping										Go						
DSC-23-06-078	June 24 and July 1, 2023 Transportation Rental	SGOD	No Se	ec. 52.1 b	nA	NA	NA	06/26/23	06/26/23	NA	NA			P	18,000.00	18,000.00	12,965.00	12,965.00		
DSC-23-06-079	(VAN) for the conduct of Learner Rights and Protection Office Consultation Conference on Child Protection on June 24 and July 1, 2023	SGOD	Proc	er gotiated curement K or less)	NA	NA	NA	06/26/23	06/26/23	NA	NA			Go P	9,000.00	9,000.00	8,987.00	8,987.00		

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- ACCOUNTIN G	No	Shopping Sec. 52.1 b	NA NA	NA NA	NA	06/22/23 06/	i/22/23	NA	NA					GP	0 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- ACCOUNTIN G		NP - SMALL VALUE PROCUREM ENT	NA	06/21/23	NA	06/26/23 06/	5/26/23	NA	NA	06/26/23				G P	o 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		NP - SMALL VALUE PROCUREM ENT	NA	06/21/23	NA	06/26/23 06/	5/26/23	NA	NA	06/26/23				G	o 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-		NP - AGENCY-TO- AGENCY		NA NA		06/26/23 06/		NA		06/26/23			07/04/23	G	0 318,500		318,500.00	318.500.00	318,500.00		
	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		NP - LEASE OF REAL PROPERTY AND VENUE	NA	NA		06/30/23 06/		NA	NA		07/04/23			GP	0 148.800	.00 1	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		NP - SMALL VALUE PROCUREM ENT NP - SMALL	NA NA	NA NA	NA	06/30/23 06/	i/30/23	NA	NA					G	0 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	VALUE PROCUREM ENT	NA	07/03/23	NA	07/03/23 07/	7/03/23	NA	NA					G	0 120,000	.00 1	120,000.00	119,998.00	119,998.00		
	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		NP - AGENCY-TO- AGENCY			NA			NA	NA					G	o 193,550		193,550.85	0.00	0.00		
DSC-23-06-088	Repair and Maintenance of DepEd Service Vehicle (Toyota Van - Plate no.	OSDS-GSS		Other Negotiated Procurement (50K or less)	NA	NA	NA	07/03/23 07/	7/03/23	NA	NA					G	0 15,550		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/	7/03/23	NA	NA					G	32,300	.00	32,300.00	32,300.00	32,300.00		
														Total Budg	et of On-goi	n Procurement Activitie	s 40,820,876.	39 40,83	20,876.89	40,026,340.23	40,026,340.23		

Prepared by: Recommended for Approval by:

BAC Secretariat

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JASMIN P. ISLA BAC Chairperson APPROVED:

LEONARDO M. BALALA, CESE
Head of the Procuring Entity