

Code (PAP)	Procurement Program/Project	PKC/End-User	Is this an Active Procurement?	Mode of Procurement	Actual Procurement Activity	Sub-Procurement	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn-over	Source of Bid	ABC (PHP)	MOOE	Contract Cost (PHP)	MOOE	List of Inv-Pre-bid Conf	Date of Receipt of Invitation	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/Completion
DSC-23-07-090	Supply and Delivery of Meat for the Participation of SDO Trade Festival 2023 Civic Milis Parade on July 14, 2023	OSDS-ADMIN	No	NP-SMALL VALUE PROCUREMENT	NA	NA	2023-07-11	2023-07-11	2023-07-11	NA	NA	NA	2023-07-12	NA	2023-07-14	2023-07-14	500	9,000.00	5,000.00	9,000.00	NA	2023-07-11	2023-07-11	2023-07-11	NA	2023-07-14	
DSC-23-07-091	Repair of COA Storage Room Scope of works: Demolition/Removal, Doors and Windows, Roofing works, Carpentry works, Electrical works, Sanitizing works	OSDS-GSS	No	NP-SMALL VALUE PROCUREMENT	NA	NA	2023-08-07	2023-08-07	2023-08-07	NA	08/07/23	9/11/2023	9/12/2023	9/12/2023	9/24/2023	9/24/2023	500	280,791.98	280,791.98	270,963.28	270,963.28	NA	2023-08-07	2023-08-07	2023-08-07	NA	2023-12-07
DSC-23-07-092	Procurement for the Installation of Temporary Storage Room (For Division and COA Files)	OSDS-GSS	No	NP-SMALL VALUE PROCUREMENT	NA	NA	2023-08-07	2023-08-07	2023-08-07	NA	NA	NA	2023-09-11	2023-09-11	2023-12-07	2023-12-07	500	130,268.48	130,268.48	133,709.08	133,709.08	NA	2023-08-07	2023-08-07	2023-08-07	NA	2023-12-07
DSC-23-07-096	Supply and Delivery of Office Supplies and Stationery for the School of Living School Supplies m), Lading Supplies m), Lading Supplies m), Project Supplies m), Project Supplies m), Project Supplies m)	OSDS-ADMIN	No	NP-SMALL VALUE PROCUREMENT	NA	NA	2023-08-07	2023-08-07	2023-08-07	NA	NA	NA	2023-1-06	NA	2023-12-01	2023-12-01	500	30,000.00	30,000.00	29,896.00	29,896.00	NA	2023-08-07	2023-08-07	2023-08-07	NA	2023-12-01
DSC-23-08-097	Lease of Vanua with Meals and Snacks for the conduct of 2nd Division Office Meeting (DMANCO) Meeting on August 17, 2023	OSDS-ADMIN	No	NP-LEASE OF REAL PROPERTY AND VEHICLE	NA	NA	2023-08-04	2023-08-04	2023-08-04	NA	NA	8/15/2023	8/16/2023	8/16/2023	8/17/2023	8/17/2023	500	165,640.00	165,640.00	165,640.00	165,640.00	NA	2023-08-04	2023-08-04	2023-08-04	NA	2023-12-20
DSC-23-08-098	Supply and Delivery of Supplies and Equipment for the Division Office of Radio-Based Lessons, Video Lessons, Interactive Lessons	CID-LNVS	No	Public Bidding	NA	NA	2023-12-20	2023-12-20	2023-12-20	NA	NA	2023-12-21	2023-12-29	2023-1-29	NA	NA	500	2,193,950.00	2,193,950.00	2,193,950.00	2,193,950.00	NA	2023-12-20	2023-12-20	2023-12-20	NA	2023-12-20
DSC-23-08-099	Supply and Delivery of Various Office Supplies and Stationery for Depled Schools Division of South Cotabato for the 3rd and 2023	OSDS-SUPPLY	No	Public Bidding	NA	NA	2023-10-12	2023-10-12	2023-10-12	NA	NA	NA	2023-12-04	2023-1-15	2023-12-05	2023-12-12	500	946,351.29	946,351.29	783,753.55	783,753.55	NA	2023-10-12	2023-10-12	2023-10-12	NA	2023-12-05
DSC-23-08-100	Cleaning of Allocation units in Various Offices	OSDS-GSS	No	SMALL VALUE PROCUREMENT	NA	NA	2023-08-06	2023-08-06	2023-08-06	NA	NA	NA	2023-1-07	NA	2023-11-21	2023-11-21	500	12,100.00	12,100.00	12,100.00	12,100.00	NA	2023-08-06	2023-08-06	2023-08-06	NA	2023-11-21
DSC-23-08-101	Lease of Vanua with Meals and Accommodation for the conduct of 3-Day Financial Management Application and Accreditation of Accountants on September 20-22, 2023	OSDS-ACCOM	No	NP-LEASE OF REAL PROPERTY AND VEHICLE	NA	NA	2023-08-31	2023-08-31	2023-08-31	NA	NA	9/18/2023	9/19/2023	9/19/2023	9/23/2023	9/23/2023	500	367,500.00	367,500.00	367,500.00	367,500.00	NA	2023-08-31	2023-08-31	2023-08-31	NA	NA
DSC-23-08-102	Supply and Delivery of ICT Equipment for ICT Unit of Schools Division of South Cotabato	OSDS-ICT	No	NP-SMALL VALUE PROCUREMENT	NA	NA	2023-08-06	2023-08-06	2023-08-06	NA	NA	NA	2023-10-04	2023-1-04	2023-10-14	2023-10-14	500	158,000.00	158,000.00	131,716.00	131,716.00	NA	2023-08-06	2023-08-06	2023-08-06	NA	2023-10-06
DSC-23-08-104	Supply and Delivery of Stand Fin for ICT Unit	OSDS-ICT	No	NP-SMALL VALUE PROCUREMENT	NA	NA	2023-12-20	2023-12-20	2023-12-20	NA	NA	NA	12/27/2023	NA	12/29/2023	12/29/2023	500	4,500.00	4,500.00	4,494.00	4,494.00	NA	2023-12-20	2023-12-20	2023-12-20	NA	NA
DSC-23-08-105	Supply and Delivery of Calendars for ICT Unit	OSDS-ICT	No	NP-SMALL VALUE PROCUREMENT	NA	NA	2023-08-11	2023-08-11	2023-08-11	NA	NA	2023-09-28	2023-10-16	2023-1-16	2023-11-06	2023-11-06	500	286,000.00	286,000.00	173,970.00	173,970.00	NA	2023-08-11	2023-08-11	2023-08-11	NA	2023-11-06
DSC-23-08-106	Supply and Delivery of Battery for School Division Office Pic-up bearing plate number D3U110	OSDS-GSS	No	NP-SMALL VALUE PROCUREMENT	NA	NA	2023-08-12	2023-08-12	2023-08-12	NA	NA	NA	2023-10-09	0000-0-100	2023-10-23	2023-10-23	500	9,000.00	9,000.00	8,660.00	8,660.00	NA	2023-08-12	2023-08-12	2023-08-12	NA	2023-10-23

DSC-23-09-107	Supply and Delivery of meals and snacks for the use of OSDS-CT Unit of School Division of South Okanagan	OSDS-ICT	No	NP - SMALL VALUE PROCURE MENT	NA	NA	NA	NA	NA	2023-10-13	2023-10-13	2023-10-13	NA	NA	NA	2023-11-14	2023-11-14	NA	NA	NA	2023-11-15	2023-11-28	2023-11-04	2023-12-04	GP	192,639.00	69,639.00	61,370.00	61,370.00			NA	2023-10-13	2023-11-13	2023-10-13	NA	2023-12-04
DSC-23-09-108	Supply and Delivery of meals and snacks for the conduct of Roll-out of the PHIVOLCS - DOST Training for DRRM October 14-15, 2023	SGCD-SM	No	NP - SMALL VALUE PROCURE MENT	NA	NA	NA	NA	NA	2023-09-25	2023-09-25	2023-09-25	NA	NA	NA	2023-10-19	2023-10-19	2023-10-13	2023-10-13	GP	50,600.00	50,600.00	50,600.00	50,600.00	50,600.00	50,600.00	50,600.00	50,600.00	50,600.00			NA	2023-09-25	2023-10-25	2023-09-25	NA	2023-10-13
DSC-23-10-118	Supply and Delivery of T-shirts for the Enhanced Physical and Mental Fitness Program for SOO October 11-12, 2023	OSDS-ADMIN	No	NP - SMALL VALUE PROCURE MENT	NA	NA	NA	NA	NA	2023-11-06	2023-11-06	2023-11-06	NA	NA	NA	2023-11-29	2023-11-29	2023-11-29	2023-11-29	GP	69,300.00	69,300.00	69,300.00	69,300.00	69,300.00	69,300.00	69,300.00	69,300.00	69,300.00			NA	2023-11-06	2023-11-06	2023-11-06	0000-00-00	2023-11-29
DSC-23-10-119	Supply and Delivery of Meals and Snacks for the conduct of Assessment on Resiliency Level II Services on October 18-20, 2023	OSDS-ADMIN	No	NP - SMALL VALUE PROCURE MENT	NA	NA	NA	NA	NA	2023-10-13	2023-10-13	2023-10-13	NA	NA	NA	2023-10-18	2023-10-19	2023-10-19	2023-10-19	GP	40,500.00	40,500.00	40,500.00	40,500.00	40,500.00	40,500.00	40,500.00	40,500.00	40,500.00			NA	2023-10-13	2023-11-13	2023-10-13	NA	2023-10-19
DSC-23-10-121	Supply and Delivery of Polo-Shirt for male and female with Depled Logo 3/4 Sleeve Polo Shirt (100) for the Training of ALIVE Readers/Facilitators (SRSC) November 1-12, 2023	CID-ALIVE	No	NP - SMALL VALUE PROCURE MENT	NA	NA	NA	NA	NA	2023-10-13	2023-10-13	2023-10-13	NA	NA	NA	2023-11-06	2023-11-06	2023-11-06	2023-11-06	GP	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00			NA	2023-10-13	2023-11-13	2023-10-13	NA	2023-11-06
DSC-23-10-122	Lease of venue with meals, snacks and accommodation for the conduct of 2 day Training/Workshop on the Convention of Learning Materials into Digital Formats on October 26-27, 2023	CID-ALIVE	No	NP - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	2023-10-13	2023-10-13	2023-10-13	NA	NA	NA	2023-10-17	2023-11-06	2023-11-06	2023-11-06	GP	180,000.00	180,000.00	180,000.00	180,000.00	180,000.00	180,000.00	180,000.00	180,000.00	180,000.00			NA	2023-10-13	2023-11-13	2023-10-13	NA	2023-11-08
DSC-23-10-127	Lease of venue with meals, snacks and accommodation for the conduct of Training-Workshop on the Convention of Learning Materials into Digital Formats on November 1-12, 2023	CID-LRMS	No	NP - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	2023-10-13	2023-10-13	2023-10-13	NA	NA	NA	2023-11-10	2023-11-10	2023-11-11	2023-11-26	GP	835,000.00	835,000.00	835,000.00	835,000.00	835,000.00	835,000.00	835,000.00	835,000.00	835,000.00			NA	2023-10-13	2023-11-13	2023-10-13	NA	2023-11-11
DSC-23-10-129	Supply and Delivery of Meals and Snacks for the conduct of 2023 Dreamweavers Awarding and Recognition for Outstanding (PRAISE) on November 8, 2023	SGCD-HRC	No	NP - SMALL VALUE PROCURE MENT	NA	NA	NA	NA	NA	2023-10-25	2023-10-25	2023-10-25	NA	NA	NA	2023-11-07	2023-11-08	2023-11-08	2023-11-27	GP	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00			NA	2023-10-25	2023-11-25	2023-10-25	NA	2023-11-08
DSC-23-10-130	Supply and Delivery of Activity Materials for the conduct of 2023 Dreamweavers Awarding and Recognition for Outstanding (PRAISE) on November 3, 2023	SGCD-HRC	No	SHOPPING (SEC. 52.1)	NA	NA	NA	NA	NA	2023-10-25	2023-10-25	2023-10-25	NA	NA	NA	2023-11-14	2023-11-21	2023-11-21	2023-11-21	GP	9,900.00	9,900.00	9,900.00	9,900.00	9,900.00	9,900.00	9,900.00	9,900.00	9,900.00			NA	2023-10-25	2023-11-25	2023-10-25	NA	2023-11-21
DSC-23-10-131	Printing and Delivery of T-shirts for the conduct of 2023 Dreamweavers Awarding and Recognition for Outstanding (PRAISE) on November 3, 2023	SGCD-HRC	No	NP - SMALL VALUE PROCURE MENT	NA	NA	NA	NA	NA	2023-10-25	2023-10-25	2023-10-25	NA	NA	NA	2023-11-07	2023-11-08	2023-11-08	2023-11-08	GP	680.00	680.00	680.00	680.00	680.00	680.00	680.00	680.00	680.00			NA	2023-10-25	2023-11-25	2023-10-25	NA	2023-11-08
DSC-23-10-132	Supply and Delivery of Toner to Schools Division of South Okanagan for 3rd Quarter of 2023	OSGS-SUPPLY	No	NP - DIRECT CONTRA.C	NA	NA	NA	NA	NA	2023-10-13	2023-10-13	2023-10-13	NA	NA	NA	2023-11-15	2023-11-28	2023-11-04	2023-12-04	GP	20,625.00	20,625.00	20,625.00	20,625.00	20,625.00	20,625.00	20,625.00	20,625.00	20,625.00			NA	2023-10-13	2023-11-13	2023-10-13	NA	2023-12-04

DSC-23-10-133	Supply and Delivery of Toner and Ink Copy Printer for School Division of 3rd and 4th Quarter of CV 2023.	SCCS-SUPPLY	No	NP- DIRECT CONTN/C TRNG	NA	NA	NA	NA	2023-10-13	2023-10-13	2/23-10-13	NA	NA	NA	2023-11-14	2023-11-14	2023-11-20	2023-11-20	50P	49,000.00	49,000.00	49,000.00	NA	2023-10-13	2023-10-13	2023-10-13	2023-10-13	2023-11-20
DSC-23-10-134	Lease of Venue with Meals, Snacks and Accommodation for the conduct of HRDS Monitoring and Review of the conduct of PD Programs on December 15, 2023	SCCD-HRD	No	NP- LEASE OF REAL PROPERT V AND VENUE	NA	NA	NA	NA	2023-11-06	2023-11-06	2/23-11-06	NA	NA	NA	2023-12-13	2023-12-13	2023-12-14	2023-12-14	50P	57,000.00	57,000.00	57,000.00	NA	2023-11-06	2023-11-06	2023-11-06	2023-11-06	2023-12-14
DSC-23-10-135	Supply and Delivery of Venue for the conduct of HRDS Monitoring and Review of the conduct of PD Programs on December 15, 2023	SCCD-HRD	No	SHOPPING (SEC 52.1)	NA	NA	NA	NA	2023-10-25	2023-10-25	2/23-10-25	NA	NA	NA	2023-11-16	NA	2023-11-15	2023-12-15	50P	1,000.00	980.00	1,000.00	NA	2023-10-23	2023-11-23	2023-10-23	2023-10-23	2023-11-23
DSC-23-10-136	Lease of Venue with Meals, Snacks and Accommodation for the conduct of the conduct of Meeting of Region and Division Information Technology Officers of the Department of Education Region XI on November 08, 2023	OSCS-ICT	No	NP- LEASE OF REAL PROPERT V AND VENUE	NA	NA	NA	NA	2023-11-06	2023-11-06	2/23-11-06	NA	NA	NA	2023-11-07	2023-11-07	2023-11-29	2023-11-29	50P	92,700.00	92,700.00	92,700.00	NA	2023-11-06	2023-11-06	2023-11-06	2023-11-06	2023-11-29
DSC-23-10-138	Lease of Venue with Meals, Snacks and Accommodation for the conduct of DRSN Planning on December 12, 2023	SCCD	No	NP- LEASE OF REAL PROPERT V AND VENUE	NA	NA	NA	NA	2023-11-08	2023-11-08	2/23-11-08	NA	NA	NA	2023-11-29	2023-11-29	2023-12-04	2023-12-04	50P	90,000.00	88,000.00	90,000.00	NA	2023-11-06	2023-11-06	2023-11-06	2023-11-06	2023-12-04
DSC-23-10-139	Supply and Delivery of Meals (Lunch) for the conduct of Kastulan Festival on October 25, 2023	CID-MS-PEB	No	NP- SMALL VALUE PROPERT V AND VENUE	NA	NA	NA	NA	2023-10-23	2023-10-23	2/23-10-23	NA	NA	NA	2023-10-25	NA	2023-10-25	2023-10-25	50P	45,000.00	45,000.00	45,000.00	NA	2023-10-23	2023-10-23	2023-10-23	2023-10-23	2023-10-25
DSC-23-10-140	Lease of venue for Orientation on Teachers, School Heads and Supervisors on the conduct of People's Program on November 10-13, 2023	CID-MS-PEB	No	NP- AGENCV- TO- AGENCV	NA	NA	NA	NA	2023-10-25	2023-10-25	2/23-10-25	NA	NA	NA	2023-11-06	2023-11-06	2023-11-21	2023-11-21	50P	375,000.00	375,000.00	375,000.00	NA	2023-10-25	2023-10-25	2023-10-25	2023-10-25	2023-11-21
DSC-23-10-141	Lease of venue with Meals and Snacks for the conduct of Learner Rights and Protection Capability Building for CHC Fundamentals on November 15, 2023	SCCD-SM	No	NP- LEASE OF REAL PROPERT V AND VENUE	NA	NA	NA	NA	2023-11-06	2023-11-06	2/23-11-06	NA	NA	2023-11-13	2023-11-13	2023-11-15	2023-11-15	50P	60,000.00	52,000.00	60,000.00	NA	2023-11-06	2023-11-06	2023-11-06	2023-11-06	2023-11-15	
DSC-23-10-142	Lease of Venue with meals, snacks and accommodation for the conduct of Curriculum Design and Module for IP Semester 1S on November 16-19, 2023 (LIVE IN)	CID-MS-PEB	No	NP- AGENCV- TO- AGENCV	NA	NA	NA	NA	2023-10-25	2023-10-25	2/23-10-25	NA	NA	NA	2023-11-17	2023-11-17	2023-11-26	2023-11-26	50P	42,000.00	42,000.00	42,000.00	NA	2023-10-25	2023-11-25	2023-11-25	2023-10-25	2023-11-26
DSC-23-10-143	Lease of venue with meals, snacks and accommodation for the conduct of Development of Contextualized Learning Resources on November 27, 2023 (LIVE IN)	CID-MS-PEB	No	NP- LEASE OF REAL PROPERT V AND VENUE	NA	NA	NA	NA	2023-11-06	2023-11-06	2/23-11-06	NA	NA	NA	2023-11-20	2023-11-20	2023-11-22	2023-11-22	50P	184,800.00	184,800.00	184,800.00	NA	2023-11-06	2023-11-06	2023-11-06	2023-11-06	2023-11-22
DSC-23-10-145	Lease of venue with meals, snacks and accommodation for the conduct of School Based Feeding Program Meeting on October 24-25, 2023 (LIVE IN)	SCCD-HEALTH	No	NP- LEASE OF REAL PROPERT V AND VENUE	NA	NA	NA	NA	2023-10-23	2023-10-23	2/23-10-23	NA	NA	NA	2023-10-23	2023-10-23	2023-10-24	2023-10-24	50P	40,000.00	39,000.00	40,000.00	NA	2023-10-23	2023-10-23	2023-10-23	2023-10-23	2023-10-24

DSC-23-10-148	Supply and Delivery of Smart TV for the Provision of Learning Resources in the Implementation of BE-CID-LCP	OCDS-LEANS	No	Report Order above 500K	NA	NA	2023-10-13	2023-10-23	2023-10-23	NA	NA	10/24/2023	11/7/2023	11/16/2023	11/17/2023	11/17/2023	2023-11-29	50P	235,200.00	235,200.00	235,200.00	235,200.00	235,200.00	235,200.00	2023-10-23	2023-11-23	2023-10-23	2023-10-23	2023-11-23	2023-11-23	2023-11-28
DSC-23-11-148	Procurement of Fuel Oil and Lubricants for Schools Division Office for the period of November 2023 to FEB 2024	OCDS-HEALTH	No	NP- SMALL VALUE PROCUREMENT	NA	NA	2023-12-18	2023-12-18	2023-12-18	NA	NA	12/27/2023	NA	12/29/2023	12/29/2023	12/29/2023	2023-11-29	50P	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	2023-12-18	2023-11-18	2023-12-11	NA	NA	NA	2023-12-16
DSC-23-11-148	Lease of venue with meals and snacks for the conduct of Gender and Development (GAD) Sensitization Seminar for Division Office on November 10, 2023 (Live-in)	OCDS-ADMIN	No	NP- LEASE OF PROPERTY V AND VENUE	NA	NA	2023-11-09	2023-11-09	2023-11-09	NA	NA	2023-11-09	2023-11-09	2023-11-09	2023-11-10	2023-11-10	2023-11-10	2023-11-10	50P	153,000.00	153,000.00	153,000.00	153,000.00	153,000.00	2023-11-09	2023-11-09	2023-11-09	NA	NA	2023-11-10	2023-11-10
DSC-23-11-153	Lease of venue with meals, snacks and accommodation for the conduct of HRDO-HRIS 04 Teachers ct November 22-24, 2023 (Live in)	OCDS-CID-ILS	No	NP- LEASE OF REAL PROPERTY V AND VENUE	NA	NA	2023-11-22	2023-11-22	2023-11-22	2023-11-17	NA	2023-11-23	2023-11-21	2023-11-21	2023-11-21	2023-11-21	2023-11-21	2023-11-21	50P	564,000.00	564,000.00	564,000.00	564,000.00	564,000.00	2023-11-23	2023-11-22	2023-11-22	2023-11-22	2023-11-22	2023-11-22	2023-11-25
DSC-23-11-156	Supply and Delivery of Printers for printing of differential and integration documents of the Novena of South Cebu	OCDS-ADMIN	No	SHOPPING (SEC 52.1)	NA	NA	2023-11-10	2023-11-10	2023-11-10	NA	NA	2023-11-24	NA	2023-11-23	2023-11-23	2023-11-23	2023-11-23	2023-11-23	50P	141,500.00	141,500.00	141,500.00	141,500.00	141,500.00	2023-11-24	2023-11-10	2023-11-10	NA	NA	2023-11-23	2023-11-23
DSC-23-11-156	Supply and Delivery of Meals and Snacks for the conduct of Awarding of Prime HRM Certificate of Recognition by the CHS Service Commission on the Areas of Performance and Development on November 15, 2023	OCDS-ADMIN	No	NP- SMALL VALUE PROCUREMENT	NA	NA	2023-11-14	2023-11-14	2023-11-14	NA	NA	2023-11-24	NA	2023-11-23	2023-11-23	2023-11-23	2023-11-23	2023-11-23	50P	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	2023-11-24	2023-11-14	2023-11-14	NA	NA	2023-11-23	2023-11-25
DSC-23-11-159	Supply and Delivery of Personal Audit 2023 for the Regional Office XII ct November 22, 2023	OCDS-CID-ILS	No	NP- SMALL VALUE PROCUREMENT	NA	NA	2023-11-24	2023-11-24	2023-11-24	NA	NA	2023-12-15	2023-12-15	2023-12-15	2023-12-15	2023-12-15	2023-12-15	2023-12-15	50P	117,000.00	117,000.00	117,000.00	117,000.00	117,000.00	2023-11-24	2023-11-24	2023-11-24	NA	NA	2023-11-26	2023-11-26
DSC-23-11-160	Supply and Delivery of Meals and Snacks for the conduct of Personal Audit 2023 for the Regional Office XII ct November 22, 2023	OCDS-ADMIN	No	NP- SMALL VALUE PROCUREMENT	NA	NA	2023-11-20	2023-11-20	2023-11-20	NA	NA	2023-11-21	NA	2023-11-22	2023-11-22	2023-11-22	2023-11-22	2023-11-22	50P	32,850.00	32,850.00	32,850.00	32,850.00	32,850.00	2023-11-20	2023-11-20	2023-11-20	NA	NA	2023-11-22	2023-11-22

DSC-23-11-178	Supply and Delivery of Meals and Snacks for the conduct of Validation of Division IPED Framework on November 30, 2023	CID-IHS	NP- SMALL VALUE PROCURE	NA	NA	NA	2023-11-29	2023-11-29	2023-11-29	NA	NA	2023-11-30	2023-11-30	2023-11-30	2023-11-30	133950.00	133950.00	133950.00	NA	2023-11-29	2023-11-29	2023-11-29	2023-11-30
DSC-23-11-175	Lease of Venue with Meals, Snacks and Accommodation for the conduct of Orientation on School Board Meeting Implements SY 2023-2024 on December 5-7, 2023	SOC-D-HEALTH	NP- LEASE OF REAL PROPERT Y AND VENUE	NA	NA	NA	2023-11-28	2023-11-28	2023-11-28	NA	NA	12/24/2023	12/5/2023	12/27/2023	12/27/2023	226,208.00	218,660.00	218,660.00	NA	2023-11-28	2023-11-28	2023-11-28	2023-11-28
DSC-23-11-174	Lease of Venue with Meals, Snacks and Accommodation for the conduct of Workshop on the State of Children's Finance Encoding of Budget Execution Documents 1 and 3 for FY 2023 on November 28, 2023 (Live-Id)	SOC-D-HEALTH	Public Giding- GOSAS	NA	NA	NA	2023-12-20	2023-12-20	2023-12-20	2023-12-18	NA	2023-12-20	2023-12-27	2023-12-27	2023-12-28	4,203,532.00	4,180,591.20	4,180,591.20	NA	2023-12-20	2023-12-20	2023-12-20	2023-12-28
DSC-23-11-173	Purchase and Delivery of Powdered Milk for the Implementation of SIF 2023-2024	SOC-D-HEALTH	NP- LEASE OF REAL PROPERT Y AND VENUE	NA	NA	NA	2023-11-22	2023-11-22	2023-11-22	2023-11-22	NA	11/22/2023	11/23/2023	11/23/2023	11/28/2023	60,000.00	59,700.00	59,700.00	NA	2023-11-22	2023-11-22	2023-11-22	2023-11-22
DSC-23-11-172	Lease of Venue with Meals, Snacks and Accommodation for the conduct of Workshop on the State of Children's Finance Encoding of Budget Execution Documents 1 and 3 for FY 2023 on November 4-5, 2023	SOC-D-HEALTH	NP- LEASE OF REAL PROPERT Y AND VENUE	NA	NA	NA	2023-11-22	2023-11-22	2023-11-22	NA	NA	11/21/2023	11/21/2023	2023-11-22	174,000.00	174,000.00	174,000.00	NA	2023-11-22	2023-11-22	2023-11-22	2023-11-22	
DSC-23-11-170	Lease of Venue with Meals, Snacks and Accommodation for the conduct of SIF 2023-2024 on December 2-4, 2023	CID-AUS	NP- LEASE OF REAL PROPERT Y AND VENUE	NA	NA	NA	2023-11-23	2023-11-23	2023-11-23	NA	NA	11/24/2023	12/1/2023	12/1/2023	340,000.00	340,000.00	340,000.00	NA	2023-11-23	2023-11-23	2023-11-23	2023-11-23	
DSC-23-11-169	Supply and Delivery of Learning Tools and Materials for Vocational Livelihood (TVL)	CID	NP- SMALL VALUE PROCURE	NA	NA	NA	2023-11-28	2023-11-28	2023-11-28	NA	NA	2023-12-01	2024-01-04	2024-01-04	286,170.00	296,133.20	286,133.20	NA	2023-11-28	2023-11-28	2023-11-28	2024-01-05	
DSC-23-11-168	Supply and Delivery of Learning Tools and Materials for Vocational Livelihood (TVL)	CID	NP- SMALL VALUE PROCURE	NA	NA	NA	2023-11-23	2023-11-23	2023-11-23	NA	NA	2023-12-15	2023-12-18	2023-12-18	1,265.80	968.00	968.00	NA	2023-11-23	2023-11-23	2023-11-23	2023-12-18	
DSC-23-11-167	Supply and Delivery of Learning Tools and Materials for Vocational Livelihood (TVL)	CID	NP- SMALL VALUE PROCURE	NA	NA	NA	2023-11-28	2023-11-28	2023-11-28	NA	NA	2023-12-14	2024-01-04	2024-01-01	83,200.00	82,663.00	82,561.00	NA	2023-11-28	2023-11-28	2023-11-28	2024-01-01	
DSC-23-11-166	Supply and Delivery of Garden Tools and Equipment on bids and materials for SY 2023-2023	BAC	SHOPPING (SEC. 52 f)	NA	NA	NA	2023-11-23	2023-11-23	2023-11-23	NA	NA	2023-12-07	2023-12-07	2023-12-07	1,989.00	1,983.15	1,983.15	NA	2023-11-23	2023-11-23	2023-11-23	2023-12-07	
DSC-23-11-165	Supply and Delivery of Garden Tools and Equipment on bids and materials for SY 2023-2023	BAC	NP- SMALL VALUE PROCURE	NA	NA	NA	2023-11-20	2023-11-20	2023-11-20	NA	NA	2023-12-06	2023-11-06	2023-12-11	231,550.00	231,550.00	231,550.00	NA	2023-11-20	2023-11-20	2023-11-20	2023-12-11	





DSC-23-12-195	Procurement of fuel for the Logistic Services of TV 2023 Science and Mathematics Equipment (SME) and TVL for 500 South Cebu from Vendors with valid Lic No 80	OSP- SUPPLY	No	No	0000-00-00	0000-00-00	2023-12-27	2023-12-27	2023-12-27	0000-00-00	NA	12/29/2023	1/9/2023	0000-00-00	0000-00-00	0000-00-00	576,000.00	576,000.00	576,000.00	0000-00-00	2023-12-27	2023-11-27	2023-12-27	0000-00-00	0000-00-00
DSC-23-12-162	Supply and Delivery of All-in-One PC, 12th Gen i3, 8GB, D0M4, 256GB SSD + 1TB HDD for 0505-ELU use	OSP- ICT	No	No	0000-00-00	0000-00-00	2023-11-23	2023-11-23	2023-11-23	0000-00-00	NA	12/12/2023	12/29/2023	13/20/2023	0000-00-00	0000-00-00	220,000.00	179,897.00	179,897.00	0000-00-00	2023-11-23	2023-11-23	2023-11-23	0000-00-00	0000-00-00
DSC-23-03-020	Supply and Delivery of Glass E-Board	OSP- BUDGET	No	No	0000-00-00	0000-00-00	2023-11-23	2023-11-23	2023-11-23	0000-00-00	NA	03/10/23	03/10/23	03/10/23	0000-00-00	0000-00-00	43,500.00	42,350.00	42,350.00	0000-00-00	2023-11-23	2023-11-23	2023-11-23	0000-00-00	0000-00-00
DSC-23-03-021	Lease of Vanua with Meals and Snacks for the conduct of 8th Division Research Congress on March 17, 2023	OSP- CONTRACT	No	No	0000-00-00	0000-00-00	2023-11-23	2023-11-23	2023-11-23	0000-00-00	NA	03/08/23	03/10/23	03/10/23	0000-00-00	0000-00-00	147,000.00	147,000.00	147,000.00	0000-00-00	2023-11-23	2023-11-23	2023-11-23	0000-00-00	0000-00-00
DSC-23-03-028	Supply and Delivery of AS Paper for Learning Resource Management Section	OSP- ICT	No	No	0000-00-00	0000-00-00	2023-11-23	2023-11-23	2023-11-23	0000-00-00	NA	03/16/23	03/16/23	03/16/23	0000-00-00	0000-00-00	1,000,000.00	734,314.00	734,314.00	0000-00-00	2023-11-23	2023-11-23	2023-11-23	0000-00-00	0000-00-00
DSC-23-03-030	Lease of vanua with Meals and Snacks for the Meeting of Outgoing, Incoming and Regional COA Health ARI-CSE on April 12, 13, 14, 2023	OSP- LMS	No	No	0000-00-00	0000-00-00	2023-11-23	2023-11-23	2023-11-23	0000-00-00	NA	03/27/23	03/27/23	03/27/23	0000-00-00	0000-00-00	11,260.00	6,855.00	6,855.00	0000-00-00	2023-11-23	2023-11-23	2023-11-23	0000-00-00	0000-00-00
DSC-23-03-032	Supply and Delivery of Meals and Snacks for Advocacy Health Foundation Course on Adolescent Health ARI-CSE on April 12, 13, 14, 2023	OSP- ADMIN	No	No	0000-00-00	0000-00-00	2023-11-23	2023-11-23	2023-11-23	0000-00-00	NA	07/18/22	07/18/22	07/18/22	0000-00-00	0000-00-00	40,000.00	38,300.00	38,300.00	0000-00-00	2023-11-23	2023-11-23	2023-11-23	0000-00-00	0000-00-00
DSC-23-03-037	Supply and Delivery of Meals and Snacks for the Meeting of Newly Installed Schools Division Superintendent of South Cebu on April 3, 2023	OSP- ADMIN	No	No	0000-00-00	0000-00-00	2023-11-23	2023-11-23	2023-11-23	0000-00-00	NA	02/28/23	02/28/23	02/28/23	0000-00-00	0000-00-00	46,800.00	46,800.00	46,800.00	0000-00-00	2023-11-23	2023-11-23	2023-11-23	0000-00-00	0000-00-00
DSC-23-04-039	Replacement of Damaged and Unserviceable Lights of the Schools Division Office - Cebu	OSP- GSS	No	No	0000-00-00	0000-00-00	2023-11-23	2023-11-23	2023-11-23	0000-00-00	NA	04/17/23	04/17/23	04/17/23	0000-00-00	0000-00-00	27,813.30	25,800.00	25,800.00	0000-00-00	2023-11-23	2023-11-23	2023-11-23	0000-00-00	0000-00-00
DSC-23-04-040	Supply and Delivery of Medicines and Provision of PSF to Central Clinic	OSP- GSS	No	No	0000-00-00	0000-00-00	2023-11-23	2023-11-23	2023-11-23	0000-00-00	NA	04/25/23	04/25/23	04/25/23	0000-00-00	0000-00-00	183,539.78	183,539.08	181,500.00	0000-00-00	2023-11-23	2023-11-23	2023-11-23	0000-00-00	0000-00-00
DSC-23-04-041	Supply and Delivery of commonly used consumables utilized in at 18 School Central Clinics and School Health Section Office in Division Office of South Cebu	OSP- GSS	No	No	0000-00-00	0000-00-00	2023-11-23	2023-11-23	2023-11-23	0000-00-00	NA	04/18/23	04/18/23	04/18/23	0000-00-00	0000-00-00	30,000.00	30,000.00	30,000.00	0000-00-00	2023-11-23	2023-11-23	2023-11-23	0000-00-00	0000-00-00
DSC-23-04-042	Supply and Delivery of commonly used consumables utilized in at 18 School Central Clinics and School Health Section Office in Division Office of South Cebu	OSP- GSS	No	No	0000-00-00	0000-00-00	2023-11-23	2023-11-23	2023-11-23	0000-00-00	NA	04/18/23	04/18/23	04/18/23	0000-00-00	0000-00-00	99,880.00	99,880.00	99,546.16	0000-00-00	2023-11-23	2023-11-23	2023-11-23	0000-00-00	0000-00-00



Case or Project Title	Category	Contract Type	NP - LEASE OF REAL PROPERTY AND VEHICLE	NP - SMALL VALUE PURCHASE	Other Negotiated Procurement (50K or less)	Other Negotiated Procurement (50K or less)	Other Negotiated Procurement (50K or less)	Other Negotiated Procurement (50K or less)	Other Negotiated Procurement (50K or less)	Other Negotiated Procurement (50K or less)	Other Negotiated Procurement (50K or less)	Other Negotiated Procurement (50K or less)	Other Negotiated Procurement (50K or less)	Other Negotiated Procurement (50K or less)	Other Negotiated Procurement (50K or less)	Other Negotiated Procurement (50K or less)	Other Negotiated Procurement (50K or less)	Other Negotiated Procurement (50K or less)	Other Negotiated Procurement (50K or less)	Other Negotiated Procurement (50K or less)	Other Negotiated Procurement (50K or less)	Other Negotiated Procurement (50K or less)	Other Negotiated Procurement (50K or less)	Other Negotiated Procurement (50K or less)	Other Negotiated Procurement (50K or less)	Other Negotiated Procurement (50K or less)	Other Negotiated Procurement (50K or less)	Other Negotiated Procurement (50K or less)
Case of '23-05-091	DSC-23-04-043	SCCD-YOUTH	NP - LEASE OF REAL PROPERTY AND VEHICLE																									
	DSC-23-04-043	SCCD-YOUTH	NP - LEASE OF REAL PROPERTY AND VEHICLE																									
	DSC-23-04-064	SCCD-YOUTH	NP - SMALL VALUE PURCHASE																									
	DSC-23-04-048	SCCD-YOUTH	Other Negotiated Procurement (50K or less)																									
	DSC-23-04-092	SCCD-GSS	Other Negotiated Procurement (50K or less)																									
	DSC-23-04-053	SCCD-GSS	Other Negotiated Procurement (50K or less)																									
	DSC-23-04-064	SCCD-YOUTH	Shipping (Spec. 52.1 b)																									
	DSC-23-04-069	SCCD-YOUTH	Shipping (Spec. 52.1 b)																									
	DSC-23-04-096	SCCD-GSS	Other Negotiated Procurement (50K or less)																									
	DSC-23-04-061	SCCD-ICT	NP - DIRECT CONTR./IC																									


DSC-23-05-083	Supply and Delivery of ODF Supplies for the conduct of Division Skills Expo and Career Orientation of Grade 7-9 School Learners on June 4-5, 2023	CID	No.	Shopping, Sec. 52 1 b NA	NA	NA	NA	06/15/23	06/15/23	NA	NA	NA	NA	NA	NA	2,100.00	1,534.25	1,534.25					
DSC-23-05-085	Lease of Venue with Meals and Snacks for the conduct of Induction program for Beginning Teachers (IBT) Talents Incusation 1pc	SSCD-TRD	No.	NP-LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	05/29/23	06/29/23	NA	NA	NA	NA	NA	390,000.00	390,000.00	390,000.00	390,000.00					
DSC-23-06-086	Supply and Delivery of T-shirts and Stickers for the conduct of 2-day Basic Life support training for DTRN-Occidentals (Postnoon)	SSCD-SMN	No.	Other Negotiated Procurement (50K or less)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30,400.00	0.00	0.00	0.00					
DSC-23-06-088	Supply and Delivery of BLS Manual and Triangler Lantags for the conduct of 2-day Basic Life Support Training for DTRN Occidentals on July 20-21, 2023	SSCD-SMN	No.	Other Negotiated Procurement (50K or less)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11,900.00	0.00	0.00	0.00					
DSC-23-06-073	Supply and Delivery of Sola Type air-condition unit 1.0HP warranty w/b free installation	OCCS-LEGAL	No.	Other Negotiated Procurement (50K or less)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26,000.00	0.00	0.00	0.00					
DSC-23-06-077	Refilling of Fire Extinguisher for various Offices of School Division Office (SDO) (3000)	OCCS-AJUN	No.	Other Negotiated Procurement (50K or less)	NA	NA	NA	07/09/23	07/09/23	NA	NA	NA	NA	NA	30,000.00	27,800.00	27,800.00						
DSC-23-06-078	Supply and Delivery of Air-Conditioner for the conduct of Learner Rights and Protection Office Consultation on Child Protection on June 24 and Jun 1, 2023	SSCD	No.	Shopping, Sec. 52 1 b NA	NA	NA	NA	06/29/23	06/29/23	NA	NA	NA	NA	NA	18,000.00	12,869.00	12,869.00						
DSC-23-06-079	Transportation Rental (VAN) for the conduct of Learner Rights and Protection Office Consultation Conference on Child Protection on June 24 and Jun 1, 2023	SSCD	No.	Other Negotiated Procurement (50K or less)	NA	NA	NA	06/29/23	06/29/23	NA	NA	NA	NA	NA	9,000.00	8,897.00	8,897.00						
DSC-23-06-080	Supply and Delivery of Air-Conditioner for the conduct of 2-day Basic Life Seminar-Workshop on School Financial Management on August 2-4, 2023	OCCS-ACCOM	No.	Shopping, Sec. 52 1 b NA	NA	NA	NA	06/22/23	06/22/23	NA	NA	NA	NA	NA	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 Social Financial Management on June 26-28, 2023	OCCS-ACCOM	No.	NP-SMALL VALUE PROCUREMENT	NA	NA	NA	06/29/23	06/29/23	NA	NA	NA	NA	NA	78,950.00	78,950.00	78,950.00						
DSC-23-06-082	Supply and Delivery of T-shirts and Stickers for the conduct of Learner Rights and Protection Office Consultation on Child Protection on June 24 and Jun 1, 2023	SSCD	No.	NP-SMALL VALUE PROCUREMENT	NA	NA	NA	06/21/23	06/29/23	NA	NA	NA	NA	NA	59,375.00	56,750.00	56,750.00						

DSC-23-06-088	Lease of Venue with Meals and Snacks with Full-Board Accommodation for the conduct of 3-Day Training on School Financial Management on August 2-4, 2023 - Bldg 2	OSED-ACCOMING	NP-TO-AGENCY	NA	NA	06/28/23	06/28/23	NA	06/28/23	07/04/23	96P 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 Program Monitoring Workshop on July 5 - 7, 2023 (1 day)	CID-ALIVE	NP-LEASE OF REAL PROPERTY AND VEHICLE	NA	NA	06/30/23	06/30/23	NA	06/30/23	07/04/23	96P 148,800.00	148,800.00	148,800.00	148,800.00							
DSC-23-06-085	Supply and Delivery of Photo SHT for the conduct of 3-Day Training on 2nd Quarter Madrasah Education Program Implementation Review cum Program Monitoring Workshop on July 5 - 7, 2023 (1 day)	CID-ALIVE	NP-VALUE PRODUCE	NA	NA	06/30/23	06/30/23	NA	06/30/23		96P 12,500.00	12,500.00	16,000.00	18,000.00							
DSC-23-06-086	Supply and Delivery of Laptop Computers for ICT Unit	OSED-ICT	NP-SMALL VALUE PROCURE	NA	07/03/23	07/03/23	07/03/23	NA	07/03/23		96P 120,000.00	120,000.00	119,898.00	119,898.00							
DSC-23-06-087	Supply and Delivery of various Office and various Office Supplies for 3rd and 4th Quarter of CY 2023 of School Division Office of South Cebu	OSED-SUPPLY	NP-TO-AGENCY	NA	NA			NA			96P 193,550.85	193,550.85	0.00	0.00							
DSC-23-06-088	Repair and Maintenance of Defect Service Vehicle (Toyota Van - Plate no. F500977)	OSED-S	Other Mediated Procurement (50K or less)	NA	NA	07/03/23	07/03/23	NA	07/03/23		96P 15,550.00	15,550.00	15,550.00	15,550.00							
DSC-23-06-088	Repair and Maintenance of Defect Service Vehicle (Mazda - Plate no. DZV 157)	OSED-S	Other Mediated Procurement (50K or less)	NA	NA	07/03/23	07/03/23	NA	07/03/23		96P 32,300.00	32,300.00	32,300.00	32,300.00							
<b>Total Budget of On-join Procurement Activities</b>											<b>6,378,395.44</b>	<b>6,378,395.44</b>	<b>45,705,788.67</b>	<b>45,705,788.67</b>							

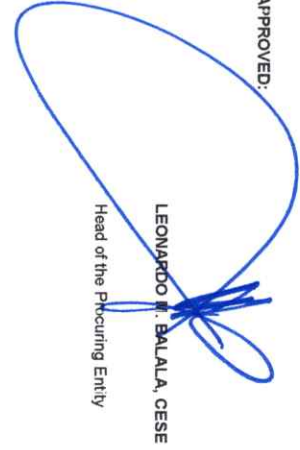
Prepared by: **RODEL H. CATABAY**

BAC Secretariat  


Recommended for Approval by: **JASMIN PILSA**

EAC Chairperson  


APPROVED: **LEONARDO W. BALALALA, CESE**

  
 Head of the Procuring Entity