

ANNEX B

Department of Education -Baguio City - Procurement Monitoring Report as of July - December 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
	Special Management Meeting on July 27, 2022 - Meals and snacks	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	23/06/2022	N/A	23/06/2022	04/07/2022	04/07/2022	05/07/2022	06/07/2022	27/09/2022	09/27/2022
	Special Management Meeting on August 24, 2022- meals and snacks	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	23/06/2022	N/A	23/06/2022	04/07/2022	04/07/2022	05/07/2022	06/07/2022	28/09/2022	09/22/2022
	Special Management Meeting on September 23, 2022- Meals and Snacks	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	23/06/2022	N/A	23/06/2022	04/07/2022	04/07/2022	05/07/2022	06/07/2022	05/12/2022	05/12/2022
	Computer components for upgrade and repair of Division Office lapt and desktop computers	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	21/06/2022	N/A	27/06/2022	04/07/2022	04/07/2022	13/07/2022	06/07/2022	01/08/2022	1/Aug
	Deliver nutritious food products and pasteurized milk to SBFP school recipients - transportation service	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	14/06/2022	N/A	21/06/2022	05/07/2022	05/07/2022	12/07/2022	07/07/2022	Sept. 6,12,14,20,21,27,28; Oct. 4, 2022	Sept. 6,12,14,20,21,27,28; Oct. 4, 2022
	Coordination meeting on the preparation of CY 2022 Mid-year Financial Reports on July 25-26, 2022 - venue, meals and snacks	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	21/06/2022	N/A	22/06/2022	07/07/2022	07/07/2022	12/07/2022	09/07/2022	July 25-26, 2022	July 25-26, 2022
	Non-teaching Development NTIP Phase II - board and lodging	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	05/07/2022	N/A	07/07/2022	07/07/2022	07/07/2022	12/07/2022	09/07/2022	7-20 to 22, 2022	7-20 to 22, 2022
	Coordination meeting on the preparation of CY 2022 Mid-year Financial Reports - supplies and materials	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	28/06/2022	N/A	06/07/2022	12/07/2022	12/07/2022	14/07/2022	14/07/2022	19/07/2022	19/07/2022
	Division Management Committee Meeting on August 5, 2022 - meals and snacks	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	28/06/2022	N/A	29/06/2022	12/07/2022	12/07/2022	13/07/2022	14/07/2022	05/08/2022	05/08/2022
	Division Field Staff Meeting on August 8, 2022 - meals and snacks	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	28/06/2022	N/A	29/06/2022	12/07/2022	12/07/2022	13/07/2022	14/07/2022	16/09/2022	16/09/2022

Office chairs for SDO (ICT, ACCOUNTANTS, ADMIN, AUDITOR, SUPPLY)	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	21/06/2022	N/A	29/06/2022	12/07/2022	12/07/2022	07/13/2022	14/07/2022	08/02/2022	08/02/2022
Bridging materials for MTB-MLE Q1 to Q4 Translation f all MTB-MLE SLMs to Filipino on July 28 to 30, 2022 - meals and snacks	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	04/07/2022	N/A	08/07/2022	14/07/2022	14/07/2022	19/07/2022	19/07/2022	July 28-30, 2022	July 28-30, 2022
Packaging of contextualized learning materials (print or non-print advocacy and MTB-MLE four minima on August 17-19, 2022 - board and lodging	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	05/07/2022	N/A	07/07/2022	14/07/2022	14/07/2022	19/07/2022	19/07/2022	7/25-27/22	7/25-27/22
Printer and inks for the preparation of Bridging materials for MTB-MLE Q1 to Q4 Translation f all MTB-MLE SLMs to Filipino on July 28 to 30, 2022	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	07/07/2022	N/A	08/07/2022	14/07/2022	14/07/2022	19/07/2022	19/07/2022	29/07/2022	29/07/2022
Division Rollout for Cordillera Autonomy Advocacy on July 21, 2022 - snacks	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	13/07/2022	N/A	13/07/2022	14/07/2022	14/07/2022	7/18/2022	19/07/2022	21/07/2022	21/07/2022
District Seminar-workshop on bridging for K to 3 teachers and school heads - supplies and materials	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	06/07/2022	N/A	07/07/2022	18/07/2022	18/07/2022	19/07/2022	20/07/2022	29/07/2022	29/07/2022
District Seminar-workshop on bridging for K to 3 teachers and school heads on July 25 to 27, 2022 - meals and snacks	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	05/07/2022	N/A	07/07/2022	19/07/2022	19/07/2022	20/07/2022	21/07/2022	7/25-27/2022	7/25-27/2022
Division HRMPSB Assessment meetings - meals and snacks	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	12/07/2022	N/A	13/07/2022	26/07/2022	26/07/2022	27/07/2022	28/07/2022	7/29/22 and 8/2/22	7/29/22 and 8/2/22
Supplies and materials for the COA office use	DO Baguio	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	03/06/2022	N/A	07/07/2022	28/07/2022	28/07/2022	02/08/2022	01/08/2022	08/31/2022	08/31/2022
Supplies and materials for the maintenance of comfort room and water plumbing system in the Division Office	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	04/07/2022	N/A	07/07/2022	28/07/2022	28/07/2022	02/08/2022	01/08/2022	12/08/2022	12/08/2022
Supplies and materials for shelves to be used in the supply office	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	04/07/2022	N/A	07/07/2022	28/07/2022	28/07/2022	02/08/2022	01/08/2022	12/08/2022	12/08/2022
Office and janitorial supplies for the 3rd quarter SDO	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	04/07/2022	N/A	07/07/2022	28/07/2022	28/07/2022	03/08/2022	01/08/2022	15/08/2022	15/08/2022

PPA year 3 for ALS A&E Elementary and Junior High school learners for SY 2021-2022 - meals and snacks	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	26/07/2022	N/A	29/07/2022	01/08/2022	01/08/2022	02/08/2022	03/08/2022	8/4-6/2022	8/4-6/2022
Preparation of supplementary materials on Ilokano Baguio Vocabularies on August 6,10,13, 2022 - melas and snacks	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	18/07/2022	N/A	01/08/2022	03/08/2022	03/08/2022	04/08/2022	05/08/2022	Aug. 6, 10, 13, 2022	Aug. 6, 10, 13, 2022
Original computer Inks for the Division Office Baguio City Use	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	21/06/2022	N/A	28/08/2022	08/08/2022	08/08/2022	11/08/2022	10/08/2022	16/08/2022	16/08/2022
High Density Wi-Fi Access Point and Controllers for the project HyTEQ and virtual classroom recipients (5 schools: Guisad Valley NHS, San Vicente NHS, Baguio CS, Magsaysay ES, Mabini ES)	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	02/08/2022	N/A	04/08/2022	08/08/2022	08/08/2022	10/08/2022	10/08/2022	11/09/2022	11/09/2022
Brigada Pagbasa Program on reading camp among reading program coordinators ALS Mobile teachers AZATIDS and TWG - meals and snacks	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	10/06/2022	N/A	08/08/2022	09/08/2022	09/08/2022	19/08/2022	11/08/2022	Sept. 17, 24, & Oct. 1, 2022	Sept. 17, 24, & Oct. 1, 2022
Training workshop on the development of assessment package for junior High School on August 12-13, 2022 - meals and snacks	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	08/08/2022	N/A	09/08/2022	09/08/2022	09/08/2022	10/08/2022	11/08/2022	8/12-13/22	8/12-13/22
Training workshop on the development of assessment package for junior High School on August 12-13, 2022 - training kit for participants	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	08/08/2022	N/A	09/08/2022	10/08/2022	10/08/2022	11/08/2022	12/08/2022	12/08/2022	12/08/2022
Preparation of integrative and contextualization of assessment tools in all learning areas meals and snacks	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	09/08/2022	N/A	10/08/2022	11/08/2022	11/08/2022	12/08/2022	12/08/2022	8/16-18/2022	8/16-18/2022
Preparation of integrative and contextualization of assessment tools in all learning areas - supplies	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	10/08/2022	N/A	11/08/2022	15/08/2022	15/08/2022	19/08/2022	17/08/2022	08/04/2022	08/04/2022

		Planning of IP Culminating Activity and recognition of stakeholders in the implementation of IPD on Sept 5, 2022 - meals and snacks	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2022	09/08/2022	15/08/2022	15/08/2022	15/08/2022	17/08/2022	17/08/2022	17/08/2022	19/08/2022	06/10/2022	06/10/2022
		Training workshop on the Development of Assessment package for Junior High School Level Esp & Filipino - token for resource facilitator	CID		NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2022	16/08/2022	17/08/2022	17/08/2022	17/08/2022	17/08/2022	17/08/2022	19/08/2022			
		Led Panel Light surface type for installation at the third floor function hall	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/08/2022	16/08/2022	17/08/2022	17/08/2022	17/08/2022	17/08/2022	ND	19/08/2022	14/09/2022	14/09/2022	
		Division HRMPSB assessment meetings on August 26 and 31, 2022 - meals and snacks	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2022	19/08/2022	22/08/2022	22/08/2022	23/08/2022	23/08/2022	23/08/2022	24/08/2022	8/26/22; 10/21/22	8/26/22; 10/21/22	
		Computer components for upgrade and repair of DCPs with lapsed warranty	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/08/2022	17/08/2022	23/08/2022	23/08/2022	23/08/2022	23/08/2022	02/09/2022	25/08/2022	14/09/2022	14/09/2022	
		2022 Pannadayaw Awarding program and World Teachers Day celebration - plaques and certificate holders	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/09/2022	07/09/2022	08/09/2022	08/09/2022	08/09/2022	12/09/2022	12/09/2022	14/09/2022	07/10/2022	07/10/2022	
		Development of contextualized and integrative learning activity sheets and assessment tools in the Six Learning Strands of the alternative learning system on Sept 28 to 30, 2022 - supplies and materials for workshop	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	31/08/2022	02/09/2022	08/09/2022	08/09/2022	08/09/2022	09/09/2022	09/09/2022	12/09/2022	12/09/2022	9/12/2022/9-15-22	9/12/2022/9-15-22	
		Cell cards for the post assessment of pilot testing home based online regional mother tongue based-multilingual education reading comprehension assessment test	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	15/08/2022	15/08/2022	08/09/2022	08/09/2022	08/09/2022	09/09/2022	09/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	
		Contextualization of curriculum in all learning areas and grade levels on Sept 19, Oct 21, 22, 29 and Nov 19, 2022 - meals and snacks	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	15/08/2022	22/08/2022	08/09/2022	08/09/2022	08/09/2022	08/09/2022	08/09/2022	12/09/2022	12/09/2022	9/19/22;10/21-22/22;11-5,19/2022	9/19/22;10/21-22/22;11-5,19/2022	

Reproduction of New K to 12 aligned learning modules and for ALS operations - supplies and materials	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	31/08/2022	N/A	02/09/2022	08/09/2022	08/09/2022	09/09/2022	12/09/2022	18/10/2022	18/10/2022
Preparation of SDO Baguio Resource Book and Advocacy Materials on Oct. 3, 8, 24, and Nov. 9, 2022 - meals and snacks	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	22/08/2022	N/A	23/08/2022	08/09/2022	08/09/2022	09/09/2022	12/09/2022	10/3,8,24/22; 11/9/22	10/3,8,24/22; 11/9/22
Access point for the SDO. Part of the network infrastructure enhancement project Phase 2	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	31/08/2022	N/A	02/09/2022	08/09/2022	08/09/2022	16/09/2022	12/09/2022	16/09/2022	16/09/2022
Passive and active network components & monitoring equipmewnt for the division network infrastructure PHASE II	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	23/08/2022	N/A	24/08/2022	08/09/2022	08/09/2022	16/09/2022	12/09/2022	9/16;9/28;10/21	9/16;9/28;10/21
Microphones and cables for the enhancement of SDO Sound systems (Training Hall, onference Hall and flag ceremony sound system	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	31/08/2022	N/A	06/09/2022	09/09/2022	09/09/2022	16/09/2022	13/09/2022	08/11/2022	08/11/2022
Insatallation of Air Conditioning machine at ICT unit	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	31/08/2022	N/A	07/09/2022	09/09/2022	09/09/2022	20/09/2022	13/09/2022	03/10/2022	03/10/2022
Computer components for upgrade and repair of Division Office laptp and desktop computers	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	31/08/2022	N/A	06/09/2022	09/09/2022	09/09/2022	16/09/2022	13/09/2022	12/10/2022	12/10/2022
Development of Contextualize and Integrative Learning Activity sheets and assessment tools in the six learning strand of the Alternative Learning system on Sept. 28 - 30, 2022 - board and lodging	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	30/08/2022	N/A	06/09/2022	15/09/2022	15/09/2022	16/09/2022	19/09/2022	Sept. 27,28,29,30, 2022	Sept. 27,28,29,30, 2022
Development of Contextualize and Integrative Learning Activity sheets and assessment tools in the six learning strand of the Alternative Learning system on Sept. 28 - 30, 2022 - transportation	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	12/09/2022	N/A	12/09/2022	15/09/2022	15/09/2022	16/09/2022	19/09/2022	30/09/2022	30/09/2022

	DEDP 2022-2023 finalization phase 2 on Sept. 26 to 28, 2022 - board and lodging	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	31/08/2022	N/A	08/09/2022	15/09/2022	15/09/2022		19/09/2022		
	DEDP 2022-2023 finalization phase 2 on Sept. 26 to 28, 2022 - transportation	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	31/08/2022	N/A	08/09/2022	15/09/2022	15/09/2022	ND	19/09/2022	10/24-27/2022	10/24-27/2022
	Covid Kits for SDO employees (3rd Quarter)	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	19/07/2022	N/A	24/08/2022	15/09/2022	15/09/2022	20/09/2022	19/09/2022	22/09/2022	22/09/2022
	Sliding door for ICT unit use	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	12/09/2022	N/A	12/09/2022	16/09/2022	16/09/2022	ND	20/09/2022	24/10/2022	24/10/2022
	2022 Pammadayaw awarding program and World Teachers Day Celebration on October 5, 2022 - meals and snacks	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	24/08/2022	N/A	14/09/2022	22/09/2022	22/09/2022	28/09/2022	26/09/2022	07/10/2022	07/10/2022
	2022 Pammadayaw awarding program and World Teachers Day Celebration on October 5, 2022 - tarpaulin	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	14/09/2022	N/A	15/09/2022	22/09/2022	22/09/2022	29/09/2022	26/09/2022	07/10/2022	07/10/2022
	Project maestra on financial literacy on October 15 and 29, 2022 - meals and snacks	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	12/09/2022	N/A	14/09/2022	29/09/2022	29/09/2022	10/6/2022	06/10/2022	10/15/2022 & 11/5/2022	10/15/2022 & 11/5/2022
	3rd quarter DMEA on October 12, 2022 - meals and snacks	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	20/09/2022	N/A	28/09/2022	05/10/2022	05/10/2022	06/10/2022	07/10/2022	12/10/2022	12/10/2022
	Orientation of DRRM Coordinators for SY 2022-2023 - safety vest	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	22/08/2022	N/A	27/09/2022	05/10/2022	05/10/2022	06/10/2022	07/10/2022	11/10/2022	11/10/2022
	Orientation of DRRM Coordinators for SY 2022-2023 - meals and snacks	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	8/22/2022	N/A	30/09/2022	05/10/2022	05/10/2022	ND	07/10/2022	15/10/2022	15/10/2022
	Contextualization of ALIVE instructional Materials on October 18 to 20, 2022 - meals and snacks	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	25/08/2022	N/A	31/08/2022	05/10/2022	05/10/2022	13/10/2022	07/10/2022	Oct. 18-20, 2022	Oct. 18-20, 2022
	Division HRMPSB assessment and meeting on October 19 and 21, 2022 - meals and snacks	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	22/09/2022	N/A	27/09/2022	05/10/2022	05/10/2022	06/10/2022	07/10/2022	Nov. 8 & 10, 2022	Nov. 8 & 10, 2022
	Office Equipment for the OSDS Offices (Accounting, Supply, Cashier, Budget, Legal and ASDS)	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	27/09/2022	N/A	03/10/2022	06/10/2022	06/10/2022	12/10/2022	13/10/2022	21/10/2022	21/10/2022
	DepEd TV episodes - Baguio Team - DSLR camera bag, lens and accessories for production	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	9/14/2022	N/A	03/10/2022	06/10/2022	06/10/2022	13/10/2022	14/10/2022	17/10/2022	17/10/2022

Salamat-Mabuhay Program on October 11, 2022 - token	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	05/10/2022	N/A	05/10/2022	06/10/2022	06/10/2022	07/10/2022	10/10/2022	11/10/2022	11/10/2022
Salamat-Mabuhay Program on October 11, 2022 - tarpaulin	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	04/10/2022	N/A	05/10/2022	06/10/2022	06/10/2022	07/10/2022	10/10/2022	11/10/2022	11/10/2022
Salamat-Mabuhay Program on October 11, 2022 - meals and snacks	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	05/10/2022	N/A	05/10/2022	06/10/2022	06/10/2022	07/10/2022	10/10/2022	11/10/2022	11/10/2022
2023 corporate planning on October 17-20, 2022 - transportation	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	05/10/2022	N/A	06/10/2022	10/10/2022	10/10/2022	11/10/2022	12/10/2022	10/17-20/22	10/17-20/22
2023 Corporate Planning on October 17-20, 2022 - board and lodging	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	05/10/2022	N/A	07/10/2022	10/10/2022	10/10/2022	11/10/2022	12/10/2022	10/17-20/22	10/17-20/22
4th quarter DMEA on November 22, 2022 - meals and snacks	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	06/10/2022	N/A	07/10/2022	17/10/2022	17/10/2022	nd	19/10/2022	22/11/2022	22/11/2022
Coordination meeting on Budget Monitoring System (BMS) and Enhanced Financial Reporting System (EFRs) on October 25 to 26, 2022 - meals and snacks	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	06/10/2022	N/A	17/09/2022	18/10/2022	18/10/2022	19/10/2022	20/10/2022	10/25-26/2022	10/25-26/2022
Original computer Inks for the Division Office Baguio City Use for 2nd semester	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	12/10/2022	N/A	14/10/2022	18/10/2022	18/10/2022	19/10/2022	20/10/2022	02/11/2022	02/11/2022
DEDP 2022-2023 finalization phase 2 on October 24 to 27, 2022 - board and lodging	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	10/10/2022	N/A	14/10/2022	18/10/2022	18/10/2022	20/10/2022	20/10/2022	10/24-27/22	10/24-27/22
Office equipment for Budget office use	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	10/10/2022	N/A	10/10/2022	18/10/2022	18/10/2022	07/11/2022	20/10/2022	08/11/2022	08/11/2022
END-VAWC National celebration - advocacy t shirt	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	12/09/2022	N/A	10/10/2022	18/10/2022	18/10/2022	27/10/2022	20/10/2022	18/11/2022	18/11/2022
Rubber stamps with dater for the use of Budget section	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	12/10/2022	N/A	14/10/2022	27/10/2022	27/10/2022	07/11/2022	11/02/2022	10/11/2022	10/11/2022
Anti-violence against Women and their children National celebration on Nov. 21 and Dec. 12, 2022 - meals and snacks	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	12/09/2022	N/A	27/10/2022	02/11/2022	02/11/2022	03/11/2022	04/11/2022	11/21/22; 12/12/22	11/21/22; 12/12/22
2022 Service Awardees on December 16, 2022 - thumbler bottles for rewards and recognition	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	24/10/2022	N/A	27/10/2022	04/11/2022	04/11/2022	07/11/2022	08/11/2022	07/12/2022	07/12/2022

Supplies and materials for the rewards and recognition for 2022 Service Awardees on December 16, 2022	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	24/10/2022	N/A	27/10/2022	04/11/2022	04/11/2022	07/11/2022	08/11/2022	28/11/2022	28/11/2022
Office supplies for the reproduction of New K and 12 aligned learning modules and for ALS operations	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	10/10/2022	N/A	17/10/2022	04/11/2022	04/11/2022	11/11/2022	08/11/2022	14/11/2022	14/11/2022
5th Beggang ti Bag-iw: Search for outstanding Youth Formation Program Implementers, School Clubs, Student Leaders and Teacher Advisers on November 19, 2022 - meals	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	24/10/2022	N/A	03/11/2022	04/11/2022	04/11/2022	07/11/2022	08/11/2022	19/11/2022	19/11/2022
Upskilling the District Supervisors, School Heads and Teachers on Inclusive Education - meals and snacks	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	04/11/2022	N/A	07/11/2022	07/11/2022	07/11/2022	nd	09/11/2022	11/10 & 12/22	11/10 & 12/22
5th Beggang ti Bag-iw: Search for outstanding Youth Formation Program Implementers, School Clubs, Student Leaders and Teacher Advisers on November 19, 2022 certificate frame	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	04/11/2022	N/A	07/11/2022	08/11/2022	08/11/2022	09/11/2022	11/10/2022	10/11/2022	10/11/2022
IP culminating activity presentation of documented IKSPs and recognition of contribution of stakeholders in the implementation of IPED on Nov. 11, 2022 - food supplies	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	03/11/2022	N/A	04/11/2022	08/11/2022	08/11/2022	10/11/2022	10/11/2022	13/11/2022	13/11/2022
IP culminating activity presentation of documented IKSPs and recognition of contribution of stakeholders in the implementation of IPED on Nov. 11, 2022 - live stock - pig	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	28/10/2022	N/A	03/11/2022	08/11/2022	08/11/2022	10/11/2022	10/11/2022	13/11/2022	13/11/2022

IP culminating activity presentation of documented IKSPs and recognition of contribution of stakeholders in the implementation of IPED on Nov. 11, 2022 - stage decoration	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	28/10/2022	N/A	03/11/2022	08/11/2022	08/11/2022	10/11/2022	10/11/2022	13/11/2022	13/11/2022
IP culminating activity presentation of documented IKSPs and recognition of contribution of stakeholders in the implementation of IPED on Nov. 11, 2022 - tarpaulin	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	04/11/2022	N/A	04/11/2022	08/11/2022	08/11/2022	10/11/2022	10/11/2022	13/11/2022	13/11/2022
Workshop on the finalization of the LCC localization policy on Nov. 22 to 25, 2022 - board and lodging	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	04/11/2022	N/A	04/11/2022	10/11/2022	10/11/2022	11/11/2022	14/11/2022	25/11/2022	25/11/2022
Appreciating the Basic of ABC - meals and snacks	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	28/10/2022	N/A	02/11/2022	10/11/2022	10/11/2022	11/11/2022	14/11/2022	Dec 1,2 & 5, 2022	Dec 1,2 & 5, 2022
Rewards and recognition for 2022 service awardees on Dec. 16, 2022 - snacks	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	28/10/2022	N/A	03/11/2022	10/11/2022	10/11/2022	11/11/2022	14/11/2022	15/12/2022	15/12/2022
Semi expandable ICT equipment and accessories for the Division Office	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	28/10/2022	N/A	03/11/2022	10/11/2022	10/11/2022	15/11/2022	14/11/2022	09/12/2022	09/12/2022
FS - Budget Division Year-end Assessment and planning Workshop for FY 2023 for DepEd Central Office - boards and lodging	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	11/11/2022	N/A	14/11/2022	14/11/2022	14/11/2022	11/15/2022	16/11/2022	11/23-26, 2022	11/23-26, 2022
Workshop on eNGAS and eBUDGET cum setting-up and testing of the cloud-based hosting for CAR 1,2,3 and 4A Office of the director III for Finance Service - board and lodging	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	11/11/2022	N/A	14/11/2022	14/11/2022	14/11/2022	14/11/2022	11/15/2022	16/11/2022	
Meetings relative to the implementation of building partnership and linkages program to support social mobilization and networking (SocMob) - supplies and snacks	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	12/10/2022	N/A	09/11/2022	15/11/2022	15/11/2022	23/11/2022	17/11/2022	01/12/1997	01/12/1997

GoP		5,725.00			2,939.00								
	5725.00		0.00			0.00	N/A	N/A	N/A	N/A	N/A		
GoP		2,600.00			1,560.00								
	2600.00		0.00			0.00	N/A	N/A	N/A	N/A	N/A		
GoP		150,000.00			150,000.00								
	150000.00		0.00			0.00	N/A	N/A	N/A	N/A	N/A		
GoP		49,200.00			46,740.00								
	49200.00	49,200.00	0.00			0.00	N/A	N/A	N/A	N/A	N/A		
GoP		45,000.00			40,500.00								
	45000.00		0.00			0.00	N/A	N/A	N/A	N/A	N/A		
GoP		592,300.00			575,700.00								
	592300.00		0.00			0.00	N/A	N/A	N/A	N/A	N/A		
GoP		256,000.00			246,480.00								
	256000.00		0.00			0.00	N/A	N/A	N/A	N/A	N/A		
GoP		312,000.00			303,940.00								
	312000.00		0.00			0.00	N/A	N/A	N/A	N/A	N/A		Cancelled
GoP		23,002.00			22,760.00								
	23002.00		0.00			0.00	N/A	N/A	N/A	N/A	N/A		

Implementation of Brigada Eskwela and/or Brigada Pagbasa Advocacy programs - supplies and materials	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	07/11/2022	N/A	09/11/2022	15/11/2022	15/11/2022	03/12/2022	17/11/2022	01/06/2022	01/06/2022
Office supplies for the Daily operation of ALIVE Teachers	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	12/09/2022	N/A	24/10/2022	15/11/2022	15/11/2022	05/12/2022	17/11/2022	09/12/2022	09/12/2022
Division Field Staff Meeting for the 4th Quarter 2022 - meals and snacks	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	14/11/2022	N/A	18/11/2022	21/11/2022	21/11/2022	22/11/2022	23/11/2022	12/13/2022	12/13/2022
Division HRMPSB Assessment Meetings on Dec. 8 and 20, 2022 - meals and snacks	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	17/11/2022	N/A	21/11/2022	22/11/2022	22/11/2022	11/23/2022	24/11/2022	12/9/2022, 12/20/22	12/9/2022, 12/20/22
Supplies for the Becoming a Learning Detective: formative Assessment for Early Language Literacy and Numeracy	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	14/11/2022	N/A	16/11/2022	23/11/2022	23/11/2022	11/24/2022	25/11/2022	29/11/2022	29/11/2022
Division Training on CSC Rules on Administrative Cases - venue, meals and snacks	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	14/11/2022	N/A	17/11/2022	23/11/2022	23/11/2022	25/11/2022	25/11/2022	Dec. 1&2, 2022	Dec. 1&2, 2022
Supplies for the Review of Curriculum-based researches for contextualized policy recommendation	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	14/11/2022	N/A	16/11/2022	23/11/2022	23/11/2022	24/11/2022	25/11/2022	09/12/2022	09/12/2022
Becoming a Learning Detective: Formative Assessment for Early Language Literacy and Numeracy on November 28-30,2022 - meals and snacks with venue	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	14/11/2022	N/A	18/11/2022	23/11/2022	23/11/2022	11/24/2022	25/11/2022	Nov. 28,29,30, 2022	Nov. 28,29,30, 2022
Improving School Performance through Best Practices on December 7, 2022 - meals and snacks	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	14/11/2022	N/A	16/11/2022	24/11/2022	24/11/2022	11/25/2022	28/11/2022	07/12/2022	07/12/2022
Improving School Performance through Best Practices on December 7, 2022 - plaques and tarpaulin	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	14/11/2022	N/A	16/11/2022	24/11/2022	24/11/2022	26/11/2022	28/11/2022	06/12/2022	06/12/2022
Improving School Performance through Best Practices on December 7, 2022 - stage decorations	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	14/11/2022	N/A	16/11/2022	24/11/2022	24/11/2022	25/11/2022	28/11/2022	06/12/2022	06/12/2022
Improving School Performance through Best Practices on December 7, 2022 - certificate holder	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	14/11/2022	N/A	16/11/2022	24/11/2022	24/11/2022	25/11/2022	11/28/2022	06/12/2022	06/12/2022

IP culminating activity presentation of documented IKSPs and recognition of contribution of stakeholders in the implementation of IPED - supplies	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	14/11/2022	N/A	16/11/2022	24/11/2022	24/11/2022	25/11/2022	28/11/2022	09/12/2022	09/12/2022
Supplies and materials for the reproduction of forms for the inventory of alternative learning centers in the schools division offices	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	14/11/2022	N/A	16/11/2022	24/11/2022	24/11/2022	25/11/2022	28/11/2022	12/06/2022	12/06/2022
Rewards and Recognition for 2022 Service Awardees on December 16, 2022 - plaques	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	14/11/2022	N/A	16/11/2022	24/11/2022	24/11/2022	25/11/2022	28/11/2022	14/12/2022	14/12/2022
2022 service awardees on Dece. 16, 2022 - tarpaulin	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	04/11/2022	N/A	08/11/2022	24/11/2022	24/11/2022	25/11/2022	28/11/2022	12/14/2022	12/14/2022
Software License for the Division Office	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	14/11/2022	N/A	18/11/2022	24/11/2022	24/11/2022	nd	28/11/2022	28/12/2022	28/12/2022
Printer for SF10/Form 138/137 closed private schools documents to be scanned and photocopied	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	10/10/2022	N/A	29/11/2022	02/12/2022	02/12/2022	ND	06/12/2022	19/12/2022	19/12/2022
Desktop computers to strengthen expansion platform in the implementation of alternative learning system PPAs	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	21/11/2022	N/A	24/11/2022	02/12/2022	02/12/2022	05/12/2022	06/12/2022	23/12/2022	23/12/2022
Becoming a Learning Detective: Formative Assessment for Early Language Literacy and Numeracy on November 28-30,2022 - meals and snacks with venue	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	21/11/2022	N/A	23/11/2022	06/12/2022	06/12/2022	07/12/2022	09/12/2022	07/12/2022	07/12/2022
Orientation of Public Elementary School Heads for the key stage 1 Literacy and Numeracy assessment at BCS on Dec. 14, 2022 - meals and snacks	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	07/12/2022	N/A	09/12/2022	09/12/2022	09/12/2022	14/12/2022	13/12/2022	15/12/2022	15/12/2022
Rewards and recognition for 2022 service awardees on Dec. 15, 2022 - snacks	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	09/12/2022	N/A	09/12/2022	12/12/2022	12/12/2022	nd	14/12/2022	14/12/2022	14/12/2022
Rewards and recognition for 2022 service awardees on Dece. 15, 2022 - wooden basket with assorted delicacies	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	09/12/2022	N/A	09/12/2022	12/12/2022	12/12/2022	12/13/2022	14/12/2022	12/14/2022	12/14/2022

Rewards and recognition for 2022 service awardees on Dec. 15, 2022 - tarpaulin	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	09/12/2022	N/A	09/12/2022	12/12/2022	12/12/2022	12/13/2022	14/12/2022	12/14/2022	12/14/2022	
Rewards and recognition for 2022 service awardees on Dec. 15, 2022 - stage decoration	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	09/12/2022	N/A	09/12/2022	12/12/2022	12/12/2022	12/13/2022	14/12/2022	12/14/2022	12/14/2022	
Rewards and recognition for 2022 service awardees on Dec. 15, 2022 - plaques	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	09/12/2022	N/A	09/12/2022	12/12/2022	12/12/2022	13/12/2022	14/12/2022	14/12/2022	14/12/2022	
Observance of Filipino Values - Tagis Talino (Via Kahoot) and closing Program - meals and snacks	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	09/12/2022	N/A	09/12/2022	12/12/2022	12/12/2022	12/13/2022	14/12/2022	17/12/2022	17/12/2022	
Office supplies and materials for the Partnership Appreciation Program	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	28/11/2022	N/A	06/12/2022	13/12/2022	13/12/2022	14/12/2022	15/12/2022	06/01/2023	06/01/2023	
Offices Supplies for the contextualization of curriculum in all learning areas and grade levels	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	07/12/2022	N/A	09/12/2022	13/12/2022	13/12/2022	14/12/2022	15/12/2022	21/12/2022	21/12/2022	
Sound Systems for the rewards and recognition of 2022 Service awardees	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	14/12/2022	N/A	14/12/2022	14/12/2022	14/12/2022	12/14/2022	14/12/2022	12/14/2022	12/14/2022	
Year-end Updates and Thanks giving program on Dec. 21, 2022 - meals	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	13/12/2022	N/A	16/12/2022	19/12/2022	19/12/2022	12/19/2022	20/12/2022	12/21/2022	12/21/2022	
Supplies for the School Division Office 4th Quarter	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	13/12/2022	N/A	12/21/2022	22/12/2022	22/12/2022	12/23/2022	26/12/2022	01/06/2022	01/06/2022	
Proposed Repair of Ceiling Eaves and Painting of Exterior Walls of 3 Storey School Building at Lucban Elementary School	SGOD	YES	Competitive Bidding		08/02/2022	08/09/2022	08/23/2022	08/23/2022	08/23/2022		07/14/2022	09/16/2022	09/20/2022	09/22/2022		12/12/2022	12/12/2022
National Refresher for DepED Coaches on the Return to Sports	SGOD	YES	Competitive Bidding		11/09/2022	11/16/2022	11/28/2022	11/28/2022	11/28/2022		12/08/2022	12/09/2022	12/09/2022	12/12/2022		12/17-22/, 2022	12/17-22, 2022

Total Alloted Budget of Procurement
Total Contract Price of Procurement Activities
Total Savings (Total Alloted Budget - Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES

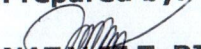
APA Manual 7th Edition for the conduct of Research Writing 2021	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	14/06/2022	N/A	22/07/2022	01/08/2022	01/08/2022		03/08/2022		
DEDP 2022-2023 finalization phase 2 on October 24 to 27, 2022 - soft binding	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	11/10/2022	N/A	12/10/2022	18/10/2022	18/10/2022		20/10/2022		

Communication expenses of teachers who have attended NEAP recognized online program	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	14/11/2022	N/A	17/11/2022	24/11/2022	24/11/2022	28/11/2022	28/11/2022		
DISMEA on February 22 to 24, 2023 - meals and snacks	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	21/11/2022	N/A	23/11/2022	06/12/2022	06/12/2022		09/12/2022		
Sports equipment to strengthen Expansion of platforms in the Implementation of Alternative Learning System PPAs	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	17/11/2022	N/A	24/11/2022	06/12/2022	06/12/2022	08/12/2022	09/12/2022		
Sports Supplies for the Sports Supplies and Equipment and Enhancement Division Program (SSEEDP)	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	16/12/2022	N/A	20/12/2022	21/12/2022	21/12/2022		23/12/2022		
Security Services for the PFVR Center 2023	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	12/12/2022	N/A	21/12/2022	22/12/2022	22/12/2022		26/12/2022		
Security service for the School Division Office 2023	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	12/12/2022	N/A	12/21/2022	22/12/2022	22/12/2022		26/12/2022		
Tools for SDO Vehicles	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	12/12/2022	N/A	16/12/2022	27/12/2022	27/12/2022		29/12/2022		
Project Maestra on Financial Literacy Series 2 Batch 2 on Feb. 18 and March 14, 2023 - meals and snacks	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	07/12/2022	N/A	09/12/2022	27/12/2022	27/12/2022		29/12/2022		
Supplies for Alternative Learning System Operations	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	06/12/2022	N/A	27/12/2022	27/12/2022	27/12/2022		29/12/2022		
Program implementation of OK Sa DepED One Health week Celebration - tarpaulin	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	04/11/2022	N/A	15/12/2022	27/12/2022	27/12/2022		29/12/2022		
Supplies for the contextualization of ALIVE Instructional Materials	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	14/11/2022	N/A	16/11/2022	27/12/2022	27/12/2022		29/12/2022		
Office supplies for the SDO Personnel unit use	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	13/12/2022	N/A	16/12/2022	27/12/2022	27/12/2022		29/12/2022		
Supplies for the Accounting Section and Records unitregular Transaction	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	15/12/2022	N/A	16/12/2022	27/12/2022	27/12/2022		29/12/2022		
IPED Learning Action Cell (LAC) Session on January 20, 2023 - meals and snacks with venue	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	15/11/2022	N/A	27/12/2022	27/12/2022	27/12/2022		29/12/2022		

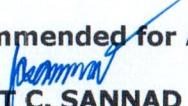
Office Filing Cabinet for Planning documents such as researchers, innovations and other Planning files and documents	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	20/12/2022	27/12/2022	27/12/2022	27/12/2022	29/12/2022			
Computer hardware for the upgrade of DCPs (Graphic tablets for the SHS arts and design class of BCNHS using Batch 2018 DCP	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	28/12/2022	28/12/2022	28/12/2022	28/12/2022	29/12/2022			
IP Culminating Activity presentation of documented IKPs and recognition of contribution of stakeholders in the implementation of IPED - handwoven indigenous inabel vest	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	28/12/2022	29/12/2022	29/12/2022	29/12/2022	29/12/2022			
Land survey for School Sites	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	13/12/2022	12/20/202	22/12/2022	22/12/2022	26/12/2022			
Land survey for School Sites 1	OSDS	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	13/12/2022	12/20/202	22/12/2022	22/12/2022	26/12/2022			
Orientation of School Heads on the Distribution of Brigada Eskwela Materials from the LGU - snacks	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	14/11/2022	18/11/2022	23/11/2022	23/11/2022	25/11/2022			
Partnership Forum/MOA Ceremonial Signing/ BE partnership related activities on March 2,9,16,23,30, 2023 - meals and snacks	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	17/11/2022	29/11/2022	02/12/2022	02/12/2022	07/12/2022	06/12/2022		
Local Stakeholders Convergence 2022 PTA Summit on Jan. 25, 2023 - stage decorations	SGOD	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	28/11/2022	06/12/2022	13/12/2022	13/12/2022	15/12/2022			
Finalization of the Development of contextualize and Integrative Learning Activity Sheets (LAS) and Gender Responsive Assessment Tools in the six Learning Strands of the Alternative Learning System (ALS) - tarpaulin	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	14/11/2022	16/11/2022	24/11/2022	24/11/2022	28/11/2022			
Capacity building cum Strategic Goal setting for maximized service delivery on Dec. 14-15, 2022 - board and lodging	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	18/11/2022	23/11/2022	06/12/2022	06/12/2022	09/12/2022			

Capacity Building Cum Strategic Goal Setting for Maximized Service Delivery - transportation	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	01/11/2022	N/A	23/11/2022	06/12/2022	06/12/2022		09/12/2022		
Relax and Learn Team Bldg. Activity for Leaders with a "K" (REAL TALK on January 25-26, 2023 - board and lodging	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	14/11/2022	N/A	16/11/2022	09/12/2022	09/12/2022		13/12/2022		
Finalization of the Development of contextualization and integrative learning activity Sheets (LAS) and assessment tools in the Six Learning strands of the ALS - meals and snacks	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	22/11/2022	N/A	06/12/2022	13/12/2022	13/12/2022		15/12/2022		
Strengthen Expansion of Platforms in the Implementation of ALS PPAs - materials/ ICT/Sports Equipment	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	22/11/2022	N/A	06/12/2022	13/12/2022	13/12/2022		15/12/2022		
Review of curriculum based researches for contextualized policy recommendation - board and lodging	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	14/11/2022	N/A	17/11/2022	13/12/2022	13/12/2022	14/12/2022	15/12/2022		
Proposed Repair of Three (3) Classroom at Pinget National High School	SGOD	YES	Competitive Bidding		08/02/2022	08/09/2022	08/23/2022	09/16/2022	09/22/2022		07/11/2022	09/16/2022	09/20/2022	09/22/2022		
semi expendable supply for the Becoming a Learning Detective: Formative Assessment	CID	YES	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	13/12/2022	N/A	15/12/2022	16/12/2022	16/12/2022	16/12/2022	20/12/2022		
Total Alloted Budget of On-going Procurement																

Prepared by:


NATALIE T. BINAYAN
 BAC Secretariat

Recommended for Approval by:


JULIET C. SANNAD
 BAC Chairperson

GoP	29400.00	29,400.00	0.00	27500	27,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GoP	200000.00	200,000.00	0.00	192000	192,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GoP	88800.00	88,800.00	0.00		87,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GoP	11666.00	11,666.00	0.00		10,655.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GoP	72000.00	72,000.00	0.00		66,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GoP		891,958.61			734,714.08									
GoP	30000.00	30,000.00	0.00		23,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	0													
nt Activities		3356586												

APPROVED:

FEDERICO P. MARTIN, Ed.D CEdD, CESO V
Head of the Procuring Entity

FOR THE SCHOOLS DIVISION SUPERINTENDENT:


CHRISTOPHER C. BENIGNO, PhD
Assistant Schools Division Superintendent