ANNEX B

Department of Education Division of Sultan Kudarat Procurement Monitoring Report as of June 31,2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance or	
COMPLETED PROCUREMENT ACTIVITIES																																
1	Provision of Computer Desktop	ICT	NO	NP-53.9 - Smal	N/A	01-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	86000	86,000.00		85000	85,000.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
2	Provision of packed meals on SBFP launching	HEALTH	NO	Shopping	N/A	07-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	17,500.00	17,500.00		17,500.00	17,500.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
3	Provision of printed tarpualin	HEALTH	NO	Shopping	N/A	07-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,000.00	1,000.00		1,000.00	1,000.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
4	Provision of powerbank	ICT	NO	Shopping	N/A	07-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		19,000.00	19,000.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
5	Provision of Multimedia room equipment	DIO	NO	Shopping	N/A	07-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	42,800.00	42,800.00		428,540.00	428,540.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
6	Procurement of fruits for SBFP	HEALTH	NO	NP-53.9 - Smal	N/A	07-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	728,160.00	728,160.00		726,560.40	726,560.40		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
7	Provision of food during COA exit conference	BUDGET	NO	Shopping	N/A	11-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	9,000.00	9,000.00		9,000.00	9,000.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
8	Provision of Meals	CID	NO	Shopping	N/A	11-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		15,000.00	15,000.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
9	Production of H.E.L.P Handbook	CID	NO	NP-53.9 - Smal	N/A	12-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00		138,000.00	138,000.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
10	Provision of materials for fabrication and installation of door	CID	NO	Shopping	N/A	12-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	38,210.00	38,210.00		37,756.00	37,756.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
11	Provision of materials for fabrication and installation of door and window @Planning	CID	NO	Shopping	N/A	12-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	40,520.00	40,520.00		40,042.00	40,042.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
12	Provision of Printer Toner	SUPPLY	NO	Shopping	N/A	12-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	45,000.00	45,000.00		45,000.00	45,000.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
13	Provision of Food during review and finalization of ISO operation	SGOD	NO	NP-53.9 - Smal	N/A	26-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	54,000.00	54,000.00		54,000.00	54,000.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
14	Procurement of Commercial Milk Products	HEALTH	NO	Competitive Bid	N/A	29-Dec-20	06-Jan-21	N/A	18-Jan-21	19-Jan-21	20-Jan-21	20-Jan-21	21-Jan-21	22-Jan-21	25-Jan-21	N/A	N/A	GoP	1,913,400.00	1,913,400.00		1,036,425.00	1,036,425.00		COA,BSP,COC	29-Dec-20	N/A	N/A	N/A	N/A	N/A	
15	Provision of Meals and venue during formulation of PMIS FY 2021	SGOD	NO	Shopping	N/A	04-Feb-21	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	22,500.00	22,500.00		22,500.00	22,500.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
16	Provision of Medical Related Equipment	HEALTH	NO	Competitive Bid	N/A	29-Dec-20	06-Jan-21	N/A	18-Jan-21	19-Jan-21	20-Jan-21	20-Jan-21	21-Jan-21	22-Jan-21	25-Jan-21	N/A	N/A	GoP	1,227,500.00	1,227,500.00		826,900.00	826,900.00		COA,BSP,COC	29-Dec-20	N/A	N/A	N/A	N/A	N/A	
17	Procurement of Bread Lot 1	HEALTH	NO	Competitive Bid	N/A	01-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,270,656.00	1,270,656.00		1,157,488.20	1,157,488.20		COA,BSP,COC	01-Jan-21	N/A	N/A	N/A	N/A	N/A	
18	Procurement of Bread Lot 2	HEALTH	NO	Competitive Bid	N/A	01-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,572,960.00	1,572,960.00		1,432,868.25	1,432,868.25		COA,BSP,COC	01-Jan-21	N/A	N/A	N/A	N/A	N/A	
19	Procurement of Bread Lot 3	HEALTH	NO	Competitive Bid	N/A	01-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,141,856.00	2,141,856.00		1,951,096.95	1,951,096.95		COA,BSP,COC	01-Jan-21	N/A	N/A	N/A	N/A	N/A	
20	Procurement of Bread Lot 4	HEALTH	NO	Competitive Bid	N/A	01-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,648,960.00	3,648,960.00		3,381,651.75	3,381,651.75		COA,BSP,COC	01-Jan-21	N/A	N/A	N/A	N/A	N/A	
21	Procurement of Bread Lot 5	HEALTH	NO	Competitive Bid	N/A	01-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,076,544.00	1,076,544.00		980,664.30	980,664.30		COA,BSP,COC	01-Jan-21	N/A	N/A	N/A	N/A	N/A	
22	Procurement of Bread Lot 6	HEALTH	NO	Competitive Bid	N/A	01-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,453,248.00	1,453,248.00		1,323,818.10	1,323,818.10		COA,BSP,COC	01-Jan-21	N/A	N/A	N/A	N/A	N/A	
23	Procurement of Bread Lot 7	HEALTH	NO	Competitive Bid	N/A	01-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,110,720.00	1,110,720.00		1,011,796.00	1,011,796.00		COA,BSP,COC	01-Jan-21	N/A	N/A	N/A	N/A	N/A	
24	Procurement of Nutripack Blended food packs	HEALTH	NO	Competitive Bid	N/A	29-Dec-20	06-Jan-21	N/A	18-Jan-21	19-Jan-21	20-Jan-21	20-Jan-21	21-Jan-21	22-Jan-21	25-Jan-21	N/A	N/A	GoP	10,289,376.00	10,289,376.00		9,289,020.00	9,289,020.00		COA,BSP,COC	29-Dec-20	N/A	N/A	N/A	N/A	N/A	
25	Provision of Meals during 1st division MANCOM 2021	SGOD	NO	Shopping	N/A	08-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	46,500.00	46,500.00		46,500.00	46,500.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
26	Provision of tarpualin during 1st division MANCOM 2021	SGOD	NO	Shopping	N/A	08-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,000.00	3,000.00		3,000.00	3,000.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
27	Provision of Toner Cartridge	SUPPLY	NO	Shopping	N/A	10-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	45,000.00	45,000.00		45,000.00	45,000.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
28	Provision of food during report Preparation of Selected School GFPS Coordinators	OSDS-Admir	NO	Shopping	N/A	11-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	18,750.00	18,750.00		18,750.00	18,750.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
29	Provision of Hotel during report Preparation of Selected School GFPS Coordinators	OSDS-Admir	NO	Shopping	N/A	11-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,500.00	4,500.00		4,500.00	4,500.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
30	Provision of materials for report Preparation of Selected School GFPS Coordinators	OSDS-Admir	NO	Shopping	N/A	11-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,500.00	3,500.00		3,500.00	3,500.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
31	Provision of Tarpaulin for report Preparation of Selected School GFPS Coordinators	OSDS-Admir	NO	Shopping	N/A	11-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,500.00	1,500.00		1,500.00	1,500.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
32	Provision of food during selection of division pool of learning facilitators	CID	NO	Shopping	N/A	16-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	15,750.00	15,750.00		15,750.00	15,750.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
33	Provision of materials during selection of division pool of learning facilitators	CID	NO	Shopping	N/A	16-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		5,000.00	5,000.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
34	Provision of food and accommodation during selection of division pool of learning facilitators	CID	NO	NP-53.9 - Smal	N/A	16-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	180,000.00	180,000.00		180,000.00	180,000.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
35	Provision of Alcohol	HEALTH	NO	Shopping	N/A	16-Feb-21	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		5,000.00	5,000.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
36	Procurement of Medical Supplies and Equipment	HEALTH	NO	Competitive Bid	N/A	29-Dec-20	06-Jan-21	N/A	18-Jan-21	19-Jan-21	20-Jan-21	20-Jan-21	21-Jan-21	22-Jan-21	25-Jan-21	N/A	N/A	GoP	1,206,400.00	1,206,400.00		1,192,811.93	1,192,811.93		COA,BSP,COC	29-Dec-20	N/A	N/A	N/A	N/A	N/A	
37	Provision of Smartphone for LR monitoring	ALS	NO	Shopping	N/A	18-Feb-21	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	14,800.00	14,800.00		14,700.00	14,700.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
38	Provision of Food and Accommodation during conduct of proof reading on Arabic Language	ALIVE	NO	NP-53.9 - Smal	N/A	18-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	480,000.00	480,000.00		480,000.00	480,000.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
39	Provision of Alcohol	HEALTH	NO	Shopping	N/A	23-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,120.00	3,120.00		3,120.00	3,120.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
40	Procurement of Office Supplies	GSS	NO	NP-53.9 - Smal	N/A	23-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	339,032.00	339,032.00		334,312.00	334,312.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
41	Provision of aircon repair materials	GSS	NO	Shopping	N/A	23-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	6,915.00	6,915.00		6,912.00	6,912.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
42	Provision of printed tarpualin	SUPPLY	NO	Shopping	N/A	23-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	600.00	600.00		600.00	600.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
43	Provision of uniform poloshirt	SUPPLY	NO	Shopping	N/A	23-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	22,560.00	22,560.00		22,300.00	22,300.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
44	Provision of sand and gravel (river mixed)	GSS	NO	Shopping	N/A	01-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	17,500.00	17,500.00		17,375.00	17,375.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
45	Provision of ICT Equipments and computer accessories to be used by various section in DSK Office	ICT	NO	Shopping	N/A	02-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	20,600.00	20,600.00		20,450.00	20,450.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
46	Provision of Printer Toner	ICT	NO	Shopping	N/A	02-Mar-21	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	45,000.00	45,000.00		45,000.00	45,000.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
47	Provision of Book Paper (Repeat Order)	SUPPLY	NO	Competitive Bid	N/A	08-May-21	16-May-21	N/A	28-May-21	29-May-21	30-May-21	30-May-21	31-May-21	01-Jun-21	03-Jun-21	N/A	N/A	GoP	1,482,890.00	1,482,890.00		1,482,880.55	1,482,880.55		COA,BSP,COC	08-May-21	N/A	N/A	N/A	N/A	N/A	
48	Provision of food and Venue for orientation/workshop on LIS/EBIES (public schools)	Planning	NO	Shopping	N/A	10-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	48,150.00	48,150.00		48,150.00	48,150.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
49	Provision of food and Venue for orientation/workshop on LIS/EBIES (Private schools)	Planning	NO	Shopping	N/A	10-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	5,850.00	5,850.00		5,850.00	5,850.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
50	Procurement of Drinking water	SUPPLY	NO	Shopping	N/A	10-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	13,440.00	13,440.00		13,440.00	13,440.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
51	Provision of food and Venue for orientation for PPE Inventory	SUPPLY	NO	Shopping	N/A	12-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	28,420.00	28,420.00		28,420.00	28,420.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
52	Provision of food and accomodation for FMOM orientation	Accouting	NO	NP-53.9 - Smal	N/A	12-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	336,000.00	336,000.00		336,000.00	336,000.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
53	Provision of materials for FMOM orientation	Accouting	NO	Shopping	N/A	12-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	27,250.00	27,250.00		27,250.00	27,250.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
54	Provision of jacket for PPE inventory	SUPPLY	NO	Shopping	N/A	12-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	45,000.00	45,000.00		45,000.00	45,000.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
55	Procurement of division office medicines	HEALTH	NO	Shopping	N/A	12-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	36,620.00	36,620.00		35,000.00	35,000.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
56	Procurement of drugs and medical supplies	HEALTH	NO	Shopping	N/A	12-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	18,595.00	18,595.00		18,000.00	18,000.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
57	Provision of food during evaluation of SLMs Aral-Pan	CID	NO	Shopping	N/A	16-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	26,250.00	26,250.00		26,250.00	26,250.00		TWG	N/A	N/A	N/A	N/A	N/A	N/A	
58	Provision of SGOD attendant office and budget office building	SGOD	NO	NP-53.9 - Smal	N/A	17-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	835,901.69	835,901.69		830,902.70	830,902.70		TWG	N/A	N/A	N/A	N/A	N/A	N/A	

59	Provision of materials for FMOM re-orientation	Accouting	NO	NP-53.9 - Smal	N/A	17-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	757,005.00	757,005.00	652,830.00	652,830.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
60	Provision of food and accomodation for FMOM re-orientation Columbio District	Accouting	NO	NP-53.9 - Smal	N/A	17-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	178,200.00	178,200.00	169,830.00	169,830.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
61	Provision of food and accomodation for FMOM re-orientation Esperanza District	Accouting	NO	NP-53.9 - Smal	N/A	17-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	234,900.00	234,900.00	213,570.00	213,570.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
62	Provision of food and accomodation for FMOM re-orientation Pres. Quirino District	Accouting	NO	NP-53.9 - Smal	N/A	17-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	153,900.00	153,900.00	139,770.00	139,770.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
63	Provision of food and accomodation for FMOM re-orientation Lambayong District	Accouting	NO	NP-53.9 - Smal	N/A	17-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	202,500.00	202,500.00	159,750.00	159,750.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
64	Provision of food and accomodation for FMOM re-orientation Kulaman District	Accouting	NO	NP-53.9 - Smal	N/A	17-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	238,950.00	238,950.00	212,400.00	212,400.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
65	Provision of food and accomodation for FMOM re-orientation Lebak District	Accouting	NO	NP-53.9 - Smal	N/A	17-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	263,250.00	263,250.00	252,450.00	252,450.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
66	Provision of food and accomodation for FMOM re-orientation Kalamansig District	Accouting	NO	NP-53.9 - Smal	N/A	17-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	230,850.00	230,850.00	215,910.00	215,910.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
67	Provision of food and accomodation for FMOM re-orientation Palimbang I&II District	Accouting	NO	NP-53.9 - Smal	N/A	17-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	194,400.00	194,400.00	181,890.00	181,890.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
68	Provision of food and accomodation for FMOM re-orientation Lutayan District	Accouting	NO	NP-53.9 - Smal	N/A	17-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	133,650.00	133,650.00	125,190.00	125,190.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
69	Provision of food and accomodation for FMOM re-orientation Palimbang III District	Accouting	NO	NP-53.9 - Smal	N/A	17-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	85,050.00	85,050.00	80,820.00	80,820.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
70	Provision of food and accomodation for FMOM re-orientation Bagumbayan District	Accouting	NO	NP-53.9 - Smal	N/A	17-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	259,200.00	259,200.00	229,869.00	229,869.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
71	Provision of food and accomodation for FMOM re-orientation Isulan District	Accouting	NO	NP-53.9 - Smal	N/A	17-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	186,300.00	186,300.00	169,290.00	169,290.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
72	Provision of food during YFD PIR and Planning Conference	SGOD	NO	Shopping	N/A	17-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	38,250.00	38,250.00	38,250.00	38,250.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
73	Provision of tarpualin during YFD PIR and Planning Conference	SGOD	NO	Shopping	N/A	17-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,000.00	1,000.00	1,000.00	1,000.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
74	Procurement of Office Supplies for Division Office	SUPPLY	NO	NP-53.9 - Smal	N/A	19-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	386,822.00	386,822.00	362,300.00	362,300.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
75	Provision of Food durong ALIVE SLMs Evaluation	ALIVE	NO	Shopping	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	13,500.00	13,500.00	13,500.00	13,500.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
76	Provision of Printed SLMs for Kindergarten to Grade 3	CID	NO	Competitive Bid	N/A	21-Apr-21	29-Apr-21	N/A	11-May-21	12-May-21	13-May-21	13-May-21	14-May-21	15-May-21	17-May-21	N/A	N/A	GoP	1,082,570.00	1,082,570.00	873,415.50	873,415.50	COA,BSP,COC	21-Apr-21	N/A	N/A	N/A	N/A	N/A	
77	Provision of food during conduct of 1st Quarter DMEPA	SGOD	NO	Shopping	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	33,300.00	33,300.00	333,300.00	333,300.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
78	Provision of USB 16gb	ICT	NO	Shopping	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	7,850.00	7,850.00	7,850.00	7,850.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
79	Provision of food for Oplan Kalusugan (OK)	HEALTH	NO	Shopping	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	23,200.00	23,200.00	23,200.00	23,200.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
80	Provision of Tarpaulin	SUPPLY	NO	Shopping	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	800.00	800.00	800.00	800.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
81	Procurement of division clinic equipment	HEALTH	NO	NP-53.9 - Smal	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	128,550.00	128,550.00	122,900.00	122,900.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
82	Procurement of addition covid related supplies	HEALTH	NO	NP-53.9 - Smal	N/A	22-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	190,100.00	190,100.00	152,300.00	152,300.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
83	Provision of food during Regional Conference of Division IPED FOcal Person	CID	NO	Shopping	N/A	26-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	48,000.00	48,000.00	42,000.00	42,000.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
84	Procurement of Advocacy Poloshirt-Regional Conference	CID	NO	Shopping	N/A	26-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,250.00	8,250.00	8,250.00	8,250.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
85	Procurement of Advocacy Poloshirt-IP ELDERS	CID	NO	Shopping	N/A	26-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	16,500.00	16,500.00	16,500.00	16,500.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
86	Provision of food during Virtual Implementation Review on SBFP	HEALTH	NO	Shopping	N/A	29-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	18,000.00	18,000.00	18,000.00	18,000.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
87	Provision of food during DMEPA of Private Schools	SGOD	NO	Shopping	N/A	29-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	6,750.00	6,750.00	6,750.00	6,750.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
88	Procurement of Electrical Supplies	GSS	NO	Shopping	N/A	30-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	7,935.00	7,935.00	7,935.00	7,935.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
89	Procurement of Handheld Radio	CID	NO	NP-53.9 - Smal	N/A	30-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	157,500.00	157,500.00	147,000.00	147,000.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
90	Procurement of Wifi Modem	ICT	NO	NP-53.9 - Smal	N/A	30-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	75,000.00	75,000.00	74,500.00	74,500.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
91	Provision of Printed Poloshirt	SUPPLY	NO	NP-53.9 - Smal	N/A	30-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	220,000.00	220,000.00	216,000.00	216,000.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
92	Procurement of Employees Leave Record	OSDS-Admir	NO	Shopping	N/A	05-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,000.00	8,000.00	7,500.00	7,500.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
93	Provision of Food and Accommodation	OSDS-Admir	NO	NP-53.9 - Smal	N/A	05-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	56,000.00	56,000.00	55,400.00	55,400.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
94	Procurement of Photo Sticker Paper-Glossy	SUPPLY	NO	Shopping	N/A	12-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	27,564.00	27,564.00	27,126.00	27,126.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
95	Procurement of Office Supplies for Identified Schools to Learners with Special Educational Needs	CID	NO	Shopping	N/A	12-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	34,400.00	34,400.00	32,600.00	32,600.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
96	Provision of SKAPSSA-POLOSHIRT	CID	NO	Shopping	N/A	12-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	37,700.00	37,700.00	37,700.00	37,700.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
97	Provision of Food during 2021 Division Research Congress	CID	NO	Shopping	N/A	13-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	38,250.00	38,250.00	38,250.00	38,250.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
98	Provision of materials during 2021 Division Research Congress	CID	NO	Shopping	N/A	13-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,150.00	1,150.00	1,150.00	1,150.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
99	Procurement of Photo Sticker Paper-Glossy	SUPPLY	NO	Shopping	N/A	19-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	45,000.00	45,000.00	45,000.00	45,000.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
100	Provision of food during division personnel selection board preparation of registry of qualified applicants	SGOD	NO	Shopping	N/A	19-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	46,125.00	46,125.00	46,125.00	46,125.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
101	Procurement of Toner Cartidge for Laserjet	SUPPLY	NO	NP-53.9 - Smal	N/A	19-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	300,000.00	300,000.00	297,600.00	297,600.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
102	Provision of Food and Accommodation during seminar on Handling Administrative Case and Government Leave and Benefits	OSDS-Admir	NO	Shopping	N/A	19-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	48,000.00	48,000.00	45,600.00	45,600.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
103	Provision of Poloshirt during seminar on Handling Administrative Case and Government Leave and Benefits	OSDS-Admir	NO	Shopping	N/A	19-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	33,000.00	33,000.00	33,000.00	33,000.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
104	Fabrication and Installation of Canopy @Pedestrian Entrance Area	SGOD	NO	Shopping	N/A	19-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	48,339.52	48,339.52	48,100.00	48,100.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
105	Construction of Concrete Pathway w/ Railings at Pedestrian Entrance Area	SGOD	NO	Shopping	N/A	19-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	44,507.86	44,507.86	44,300.00	44,300.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
106	Procurement of Android Tablet	LRMDS	NO	Competitive Bid	N/A	21-Apr-21	29-Apr-21	N/A	11-May-21	12-May-21	13-May-21	13-May-21	14-May-21	15-May-21	17-May-21	N/A	N/A	GoP	7,715,435.55	7,715,435.55	7,709,034.09	7,709,034.09	COA,BSP,COC	21-Apr-21	N/A	N/A	N/A	N/A	N/A	
107	Provision of food and accommodation during orientation of untrained DSK Officials and Personnel	SGOD	NO	Shopping	N/A	20-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	36,000.00	36,000.00	34,800.00	34,800.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
108	Provision of materials during orientation of untrained DSK Officials and Personnel	SGOD	NO	Shopping	N/A	20-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,200.00	1,200.00	1,200.00	1,200.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
109	Provision of Tokens fo Facilitators during orientation of untrained DSK Officials and Personnel	SGOD	NO	Shopping	N/A	20-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	6,700.00	6,700.00	6,700.00	6,700.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
110	Procurement of Photo Sticker Paper-Glossy	SUPPLY	NO	Shopping	N/A	26-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	36,000.00	36,000.00	36,000.00	36,000.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
111	Provision of food during arrival of regional director	OSDS-Admir	NO	Shopping	N/A	26-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	18,000.00	18,000.00	18,000.00	18,000.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
112	Procurement of OTG Flashdrives	LRMDS	NO	Competitive Bid	N/A	08-May-21	5/17/2021	N/A	28-May-21	29-May-21	30-May-21	31-May-21	31-May-21	01-Jun-21	03-Jun-21	N/A	N/A	GoP	999,900.00	999,900.00	777,700.00	777,700.00	COA,BSP,COC	08-May-21	N/A	N/A	N/A	N/A	N/A	
113	Procurement of A4 Bookpaper 70gsm Subs 20	LRMDS	NO	Competitive Bid	N/A	08-May-21	16-May-21	N/A	28-May-21	29-May-21	30-May-21	30-May-21	31-May-21	01-Jun-21	03-Jun-21	N/A	N/A	GoP	3,777,173.00	3,777,173.00	3,573,765.00	3,573,765.00	COA,BSP,COC	08-May-21	N/A	N/A	N/A	N/A	N/A	
114	Procurement of Printed SLMs	LRMDS	NO	Competitive Bid	N/A	08-May-21	16-May-21	N/A	28-May-21	29-May-21	30-May-21	30-May-21	31-May-21	01-Jun-21	03-Jun-21	N/A	N/A	GoP	14,446,372.00	14,446,372.00	11,463,895.32	11,463,895.32	COA,BSP,COC	08-May-21	N/A	N/A	N/A	N/A	N/A	
115	Procurement of A4 Bookpaper 70gsm Subs 20	LRMDS	NO	Competitive Bid	N/A	08-May-21	16-May-21	N/A	28-May-21	29-May-21	30-May-21	30-May-21	31-May-21	01-Jun-21	03-Jun-21	N/A	N/A	GoP	1,880,435.34	1,880,435.34	1,779,318.00	1,779,318.00	COA,BSP,COC	08-May-21	N/A	N/A	N/A	N/A	N/A	
116	Procurement of Purified Drinking Water	SUPPLY	NO	Shopping	N/A	29-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	5,020.00	5,020.00	5,020.00	5,020.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	

117	Provision of Food during 1st Quarter Meeting on DRMM program	DRMM	NO	Shopping	N/A	29-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	11,250.00	11,250.00	11,250.00	11,250.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
118	Procurement of Photo Sticker Paper-Glossy	SUPPLY	NO	Shopping	N/A	04-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	27,000.00	27,000.00	27,000.00	27,000.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
119	Provision of Food and Accommodation for quality assurance and finalization of SLMs	CID	NO	NP-53.9 - Smal	N/A	05-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	80,000.00	80,000.00	75,000.00	75,000.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
120	Provision of Zumba T-Shirts	OSDS-Admir	NO	NP-53.9 - Smal	N/A	10-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	68,000.00	68,000.00	67,150.00	67,150.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
121	Procurement of Self-Learning MOdules	CID	NO	NP-53.1 Two F	N/A	11-May-21	N/A	N/A	N/A	N/A	N/A	14-May-21	N/A	N/A	N/A	N/A	N/A	GoP	4,685,659.92	4,685,659.92	4,685,659.92	4,685,659.92	COA,BSP,COC	11-May-21	N/A	N/A	N/A	N/A	N/A	
122	Installation of clear glass cabinet	OSDS-Admir	NO	Shopping	N/A	11-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	12,200.00	12,200.00	12,200.00	12,200.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
123	Procurement of Air Cooler for ALS RBI Training	ALS	NO	Shopping	N/A	11-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	16,000.00	16,000.00	15,000.00	15,000.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
124	Procurement of t-shirt for ALS Sportfest	ALS	NO	Shopping	N/A	17-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	28,000.00	28,000.00	28,000.00	28,000.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
125	Provision of Tarpaulin for barkada contra drogA	HEALTH	NO	Shopping	N/A	19-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	38,800.00	38,800.00	38,800.00	38,800.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
126	Provision of food during QMS Updates	SGOD	NO	Shopping	N/A	20-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	31,500.00	31,500.00	31,500.00	31,500.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
127	Procurement of Printer for School	LRMDS	NO	NP-53.9 - Smal	N/A	31-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	210,000.00	210,000.00	209,440.00	209,440.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
128	Procurement of Sound System for Conference Hall	ICT	NO	NP-53.9 - Smal	N/A	31-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	243,787.00	243,787.00	238,865.00	238,865.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
129	Procurement of Tarpaulin for Division Aspiration, Quality Policy and Core Values	OSDS-Admir	NO	Shopping	N/A	31-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	12,250.00	12,250.00	12,000.00	12,000.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
130	Procurement of Materials for repair of ceiling of COA	OSDS-Admir	NO	Shopping	N/A	31-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	11,603.63	11,603.63	11,490.00	11,490.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
131	Provision of Tshirt for ALS Sportfest	ALS	NO	Shopping	N/A	31-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	22,000.00	22,000.00	21,500.00	21,500.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
132	Provision of Jogger and Additional Zumba Shirt	OSDS-Admir	NO	NP-53.9 - Smal	N/A	31-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	107,750.00	107,750.00	77,130.00	77,130.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
133	Procurement of Office Supplies	SUPPLY	NO	Shopping	N/A	31-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	30,000.00	30,000.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
134	Provision of food during Online COVID-19 vaccination Orientation	HEALTH	NO	Shopping	N/A	31-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	9,000.00	9,000.00	9,000.00	9,000.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
135	Procurement of Absence Card	OSDS-Admir	NO	Shopping	N/A	31-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	9,000.00	9,000.00	9,000.00	9,000.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
136	Procurement of Drinking water	SUPPLY	NO	Shopping	N/A	31-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,480.00	4,480.00	4,480.00	4,480.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
137	Provision of food during finalization of 4qtr SLMs-IPED	CID	NO	NP-53.9 - Smal	N/A	01-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	80,000.00	80,000.00	75,000.00	75,000.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
138	Provision of Advocacy Poloshirt for IPED writers Q3	CID	NO	Shopping	N/A	01-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	13,750.00	13,750.00	13,750.00	13,750.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
139	Provision of Advocacy Poloshirt for IPED writers Q4	CID	NO	Shopping	N/A	01-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	13,750.00	13,750.00	137,500.00	137,500.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
140	Provision of food during online training on EDTECH	SGOD	NO	NP-53.9 - Smal	N/A	01-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	54,000.00	54,000.00	53,600.00	53,600.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
141	Provision of Tshirt for online training on EDTECH	SGOD	NO	Shopping	N/A	01-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	11,000.00	11,000.00	11,000.00	11,000.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
142	Procurement of materials for repair of aircon unit	GSS	NO	Shopping	N/A	07-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	15,960.00	15,960.00	15,566.00	15,566.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
143	Improvement	GSS	NO	NP-53.9 - Smal	N/A	07-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	221,236.00	221,236.00	219,000.00	219,000.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
144	Construction of Medical/Dental Extension Building	HEALTH	NO	NP-53.9 - Smal	N/A	07-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	991,000.00	991,000.00	989,000.00	989,000.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
145	Procurement of Charcoal Drawing (Painting)	OSDS-Admir	NO	Shopping	N/A	07-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	49,500.00	49,500.00	49,500.00	49,500.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
146	Procurement of UV Document Sterilizer Box	SUPPLY	NO	Shopping	N/A	07-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	25,500.00	25,500.00	25,500.00	25,500.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
147	Procurement of Common Use Supplies for Division Office	SUPPLY	NO	NP-53.9 - Smal	N/A	08-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	224,495.00	224,495.00	213,358.00	213,358.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
148	Procurement of DSK Banner w/ Pole	SUPPLY	NO	Shopping	N/A	16-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	10,500.00	10,500.00	10,250.00	10,250.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
149	Provision of CCTV Supply and Installation	ICT	NO	NP-53.9 - Smal	N/A	16-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	GoP	70,000.00	70,000.00	65,800.00	65,800.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
150	Procurement of Computer Peripherals	ICT	NO	NP-53.9 - Smal	N/A	16-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	190,000.00	190,000.00	185,850.00	185,850.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
151	Provision of materials for repair of Aircon of Record Section	GSS	NO	Shopping	N/A	21-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,850.00	3,850.00	3,850.00	3,850.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
152	Procurement of Fire Extinguisher	GSS	NO	Shopping	N/A	22-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,600.00	8,600.00	8,600.00	8,600.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
153	Procurement of Philippine FLag	SUPPLY	NO	Shopping	N/A	22-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,200.00	2,200.00	2,200.00	2,200.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
154	Procurement of Two Way Handheld Radio	IPED	NO	Shopping	N/A	22-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	32,200.00	32,200.00	32,025.00	32,025.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
155	Procurement of Materials for installation of glass partition with glass door and transaction windows @Supply Section	SUPPLY	NO	NP-53.9 - Smal	N/A	30-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	79,602.50	79,602.50	79,510.00	79,510.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
156	Procurement of Materials for installation of glass partition with glass door and transaction windows @Payroll Section	OSDS-Admir	NO	NP-53.9 - Smal	N/A	6/30/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	127,412.50	127,412.50	126,978.00	126,978.00	TWG	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of Procurement Activities		75,569,444.51											
																		Total Contract Price of Procurement Actitvites Conducted				68,760,355.96										
																		Total Savings (Total Alloted Budget - Total Contract Price)													

ON-GOING PROCUREMENT ACTIVITIES

																			0													
																			0													
																			0													
																			0													
																		Total Alloted Budget of On-going Procurement Activities	0													

Prepared by:

RICHARD A. FERNANDEZ
BAC Secretariat

Recommended for Approval by:

ATTY. NELYN B. FRINAL,CESE
BAC Chairperson

APPROVED:

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Head of the Procuring Entity