







Code	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source 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 (if applicable)			
22-04-978	Meals & Snacks w/ accommodation	Division Re-Orientation on the Crafting of SY 2022-2025 School Improvement Plan	SGOD	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21/04/2022	25/04/2021	n/a	4/26-28/2022	4/26-28/2022	CAA	436,800.00	436,800.00		364,000.00	364,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
22-04-979	Heavy Duty Binding Machine	For Cashingier use		n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/05/2022	13/05/2022	n/a	16/05/2022	16/05/2022	CAA	14,900.00	14,900.00		14,800.00	14,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
22-04-982	Customized T-Shirts	Division Convergence pf Private School	SGOD-SME	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/05/2022	11/05/2022	n/a	17/05/2022	17/05/2022	CAA	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
22-04-888	Leave Form Card	For Personnel use	OSDS- Personnel	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/05/2022	11/05/2022	n/a	13/06/2022	13/06/2022	CAA	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
22-04-982	Meals & Snacks	Division Convergence pf Private School	SGOD-SME	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/05/2022	11/05/2022	n/a	18/05/2022	18/05/2022	CAA	19,000.00	19,000.00		17,100.00	17,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
22-05-993	Meals & Snacks w/ accommodation	Workshop on Art Enhancement For Arts Teachers	CID	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/05/2022	05/10/2022	n/a	07/04/2022	07/04/2022	CAA	35,000.00	35,000.00		33,400.00	33,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
22-05-995	Meals & Snacks	Orientation on the SY 2022-2025 Enhanced School Improvement Plan (E-SIP) Processes and Monitoring Tools	SGOD	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/05/2022	13/05/2022	n/a	11/05/2022	11/05/2022	CAA	19,000.00	19,000.00		17,860.00	17,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
22-04-974	Epson Ink & Bondpaper	For Development Of Standardized Assessment for 4th Qtr. SY 2021-2022 and 1st Qtr. SY 2022-2023	CID	n/a	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/05/2022	18/05/2022	n/a	18/05/2022	18/05/2022	CAA				22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Printer, Flash Drive, Presenter		CID	n/a	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/05/2022	17/05/2022	n/a	17/05/2022	17/05/2022	CAA	77,850.00	77,850.00		47,876.00	47,876.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
22-04-885	HP Window Type Airconditioner	For Accounting use		n/a	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/13/2022	17/05/2022	n/a	17/05/2022	17/05/2022	CAA	57,996.00	57,996.00		57,400.00	57,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
22-04-991	Office Supplies	For 2nd Quarter Office Supplies		n/a	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16/05/2022	05/18/2022	n/a	18/05/2022	18/05/2022	CAA				3,760.00	3,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
				n/a	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16/05/2022	05/17/2022	n/a	31/05/2022	31/05/2022	CAA	177,075.00	177,075.00		52,300.00	52,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
				n/a	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16/05/2022	05/18/2022	n/a	24/05/2022	24/05/2022	CAA				41,375.00	41,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
				n/a	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16/05/2022		n/a	30/05/2022	30/05/2022	CAA				24,140.00	24,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
22-05-998	Snacks	For Division Table Validation of SY 2021-2022 NSB)	SGOD- Planning	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16/05/2022	05/17/2022	n/a	5/17-30-23-27-30-31-30-31/22	7-30-23-27-30-31-30-31/22	CAA	44,175.00	44,175.00		44,175.00	44,175.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
22-04-886	School Supplies	For SPED Class	CID	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16/05/2022	05/19/2022	n/a	13/06/2022	13/06/2022	CAA				3,134.00	3,134.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
			CID	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16/05/2022	05/17/2022	n/a	07/06/2022	07/06/2022	CAA	4,991.00	4,991.00		1,045.00	1,045.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22-04-992	Division Convergence of Private School	Headset	SGOD	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16/05/2022	05/18/2022	n/a	18/05/2022	18/05/2022	CAA	5,000.00	5,000.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
			SGOD	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/05/2022	17/05/2022	n/a	17/05/2022	17/05/2022	CAA				1,960.00	1,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
22-05-997	Brake Pad	For replacement of Brake pad for Strada B6 1014		n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/05/2022	19/05/2022	n/a	23/05/2022	23/05/2022	CAA	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
22-05-102	Brake Pad, Brake Fluid, etc.	For Toyota Innova maintenance		n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/05/2022	19/05/2022	n/a	20/05/2022	20/05/2022	CAA	4,460.00	4,460.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
22-05-994	Polo Shirt	For Capacity abuilding on Basic Life Support with Automated External Defibrillator for men and women Personnel of Health Nutrition Section		n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19/05/2022	20/05/2022	n/a	20/05/2022	20/05/2022	CAA				33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
				n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19/05/2022	23/05/2022	n/a	24/05/2022	24/05/2022	CAA	36,640.00	36,640.00		640.00	640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
22-05-103	Meals and Snacks	For Pre-Planning Meeting for 2022 Brigada Eskwela Implementation	SGOD	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/05/2022	24/05/2022	n/a	27/05/2022	27/05/2022	CAA	35,500.00	35,500.00		33,370.00	33,370.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
22-05-104	Meals and Snacks	For Division Orientation and On-Boarding of Newly Hired Non-Teaching	Personnel	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/05/2022	24/05/2022	n/a	03/06/2022	03/06/2022	CAA	26,000.00	26,000.00		24,440.00	24,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
22-05-996	Spare part & labor	For repair of Mitsubishi Strada (Save the Children)	OSDS	n/a	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/05/2022	25/05/2022	n/a	18/07/2022	18/07/2022	CAA	113,300.00	113,300.00		112,835.00	112,835.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
22-03-068	Keyboard w/ mouse, LED Monitor, UPS, SSD, DDR Motherboard w/ processor, Power Supply	For Budget Office Use	OSDS-BUDGET	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/05/2022	03/06/2022	n/a	21/06/2022	21/06/2022	CAA				13,380.00	13,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
			OSDS-BUDGET	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/05/2022	06/06/2022	n/a	13/06/2022	13/06/2022	CAA	37,000.00	37,000.00		14,300.00	14,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
			OSDS-BUDGET	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/05/2022	06/06/2022	n/a	06/06/2022	06/06/2022	CAA				2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
22-05-107	Meals and Snacks w/ accommodation Dry Fit Shirt & Hooded Jacket Training Supplies	Upskilling to Administrative Officer II on the use of the Google Workspace, Microsoft Office and Computer Basic Trouble Shooting	OSDS-IT	n/a	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30/05/2022	07/06/2022	n/a	6/8-10/2022	6/8-10/2022	CAA	259,000.00	259,000.00		255,465.00	255,465.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
			OSDS-IT	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30/05/2022	30/05/2022	n/a	06/06/2022	06/06/2022	CAA	25,750.00	25,750.00		25,750.00	25,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
			OSDS-IT	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30/05/2022	02/06/2022	n/a	06/06/2022	06/06/2022	CAA	2,850.00	2,850.00		570.00	570.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
22-05-104	Supplies	Division on Boarding of Newly Hired Non-Teaching	Personnel	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30/05/2022	02/06/2022	n/a	20/03/2022	20/03/2022	CAA				7,900.00	7,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
			Personnel	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30/05/2022	06/06/2022	n/a	13/06/2022	13/06/2022	CAA	19,420.00	19,420.00		3,156.00	3,156.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
			Personnel	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30/05/2022	06/06/2022	n/a	06/06/2022	06/06/2022	CAA				575.00	575.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
22-04-881	ICT Tools & Equipments	Upgrading ICT Tools and Equipment/Peripherals for DCP and Office Repair in all DCP-Recipients Schools and Offices in this Division	OSDS-IT	n/a	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/06/2022	06/06/2022	n/a	08/06/2022	08/06/2022	CAA	262,500.00	262,500.00		26,449.00	26,449.00		n/a	n/a	n/a								

Code	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			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 (if applicable)			
22-06-120	Meals & Snacks	One Day Capability Building and Evaluation of the Implementation of School-Based Reading Program in JHS and SHS cum Awarding Ceremony of the Online Book Grabbing Activity "U R Mine"	CID	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/06/2022	16/06/2022	n/a	17/06/2022	17/06/2022	GAA	24,750.00	24,750.00		20,845.00	20,845.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
22-05-100	Materials	Repair/Rehab. of Guard House/Waiting area/Storage room	SGOD	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/06/2022	20/06/2022	n/a	11/07/2022	11/07/2022	GAA	36,133.00	36,133.00		23,120.00	23,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
			SGOD	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/06/2022	16/06/2022	n/a	29/06/2022	29/06/2022			GAA				3,828.00	3,828.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22-05-101	Office Equipment/Supplies	For ASDS Office use.	ASDS	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/06/2022	16/06/2022	n/a	05/07/2022	05/07/2022	GAA	33,500.00	33,500.00		26,658.00	26,658.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
22-06-119	External Hard Drive	For Accounting Office use.		n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/06/2022	16/06/2022	n/a	13/07/2022	13/07/2022	GAA	3,000.00	3,000.00		2,350.00	2,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
22-03-043	3-in-1 Printer (Scanner, Photocopier w/ built-in Ink Tank System w/ADF (Automatic Document Feeder) Colored Printing	For Accounting Office use.	OSDS- Accounting	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/06/2022	16/06/2022	n/a	20/06/2022	20/06/2022	GAA	44,700.00	44,700.00		44,700.00	44,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
22-05-111	Polo Shirt w/ print for IEC	Reorientation on SBFF Guidelines and Supplemental Guidelines cum 2022 PIR on SBFF and other 5 Flagship Programs of OK sa DepEd and Revisiting of IPCRF	SGOD-SHN	n/a	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/06/2022	16/06/2022	n/a	05/07/2022	05/07/2022	GAA	242,000.00	242,000.00		242,000.00	242,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
22-06-115	Meals & Snacks	Quarterly DMEA	SGOD-SME	n/a	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/06/2022	16/06/2022	n/a	7/5-6/2022	7/5-6/2022	GAA	31,000.00	31,000.00		24,490.00	24,490.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
22-05-105	Steel Cabinet	For Personnel Office use	OSDS- Personnel	n/a	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/06/2022	16/06/2022	n/a	22/06/2022	22/06/2022	GAA	70,000.00	70,000.00		68,000.00	68,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
22-06-114	Steel Cabinet	For Accounting Office use	SGOD- Accounting	n/a	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/06/2022	16/06/2022	n/a	22/06/2022	22/06/2022	GAA	89,400.00	89,400.00		83,400.00	83,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
22-06-112	Supplies	Division Training of Trainers on Scaling Up PRIMALS PLUS	CID	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/06/2022	16/06/2022	n/a	17/06/2022	17/06/2022	GAA	4,030.00	4,030.00		2,615.00	2,615.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
			CID	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/06/2022	16/06/2022	n/a	20/06/2022	20/06/2022			GAA				405.00	405.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22-06-116	Light & Sounds Rental	Senior High School Expo cum Stakeholders Summit	CID	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/06/2022	15/06/2022	n/a	22/06/2022	22/06/2022	GAA	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
22-06-120	Supplies	One Day Capability Building and Evaluation of the Implementation of School-Based Reading Program in JHS and SHS cum Awarding Ceremony of the Online Book Grabbing Activity "U R Mine"	CID	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/06/2022	16/06/2022	n/a	17/06/2022	17/06/2022	GAA	4,400.00	4,400.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
			CID	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/06/2022	16/06/2022	n/a	16/06/2022	16/06/2022			GAA				2,320.00	2,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22-06-127	Supplies	3-Day ELN Webinar	CID	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/06/2022	16/06/2022	n/a	22/06/2022	22/06/2022	GAA	25,800.00	25,800.00		23,260.00	23,260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
22-06-116	Acrylic Plaque	Senior High School Expo cum Stakeholders Summit 2022		n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/06/2022	16/06/2022	n/a	22/06/2022	22/06/2022	GAA	31,500.00	31,500.00		31,050.00	31,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
22-06-115	Supplies	Quarterly DMEA	SGOD	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/06/2022	24/06/2022	n/a	22/06/2022	22/06/2022	GAA	1,000.00	1,000.00		925.00	925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
22-06-120	Tarpaulin Printing	One Day Capability Building and Evaluation of the Implementation of School-Based Reading Program in JHS and SHS cum Awarding Ceremony of the Online Book Grabbing Activity "U R Mine"	CID	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/06/2022	15/06/2022	n/a	16/06/2022	16/06/2022	GAA	1,000.00	1,000.00		640.00	640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
22-04-085	Bracket & Installation (For Airconditioned System)	For Accounting use.	Accounting	n/a	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/05/2022	16/06/2022	20/06/2022	n/a	23/06/2022	23/06/2022	GAA	10,000.00	10,000.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
22-06-117	Meals & Snacks with Accommodation	Training Workshop on Administrative Processes and Workflows cum Capacity Building of Administrative Officer II on Human Resource and Personnel Action	OSDS- PERSONNEL	n/a	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21/06/2022	21/06/2022	21/06/2022	n/a	6/22-24/2022	6-22-24/2022	GAA	219,600.00	219,600.00		213,500.00	213,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
22-03-051	Bulbs LED	For replacement of damaged/non-functional bulbs at the hallways	SGOD	n/a	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/06/2022	22/06/2022	07/07/2022	n/a	07/07/2022	07/07/2022	GAA	12,400.00	12,400.00		5,735.00	5,735.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
22-06-131	Tarpaulin Printing	For Recognition and reward to ITO an Outstanding Division ITO of CARAGA Region	SGOD	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/06/2022	22/06/2022	n/a	05/07/2022	05/07/2022	GAA	1,000.00	1,000.00		640.00	640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
22-06-132	Plaque (additional)	For SHS Expo cum Stakeholder Summit 2022	SGOD	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/06/2022	23/06/2022	n/a	24/06/2022	24/06/2022	GAA	1,400.00	1,400.00		1,380.00	1,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
<b>Total Allotted Budget of Procurement Activities</b>																			<b>13,071,789.44</b>																	
<b>Total Contract Price of Procurement Activities Conducted</b>																						<b>12,031,421.51</b>														
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																						<b>1,040,367.93</b>														
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																				
22-04-072b	Android Tablet (Lenovo Tab M10 HD 2nd Gen)	BE-LCP CY 2022 - Lot A	CID-LR	No	Public Bidding	March 30, 2022, 10:00 AM	April 11, 2022	April 19, 2022, 10:00 AM		May 4, 2022	May 5, 2022	May 10, 2022	June 6, 2022	June 10, 2022	June 17, 2022	June 20, 2022			70,896,000.00			70,896,000.00		67,994,750.00		67,994,750.00	3	April 13, 2022	April 29, 2022	April 29, 2022	April 29, 2022					
22-04-072b	A4 Bondpaper, 1 TB OTC, Four Color Esson Ink	BE-LCP CY 2022 - Lot C	CID-LR	No	Public Bidding	March 30, 2022, 10:00 AM	April 11, 2022	April 19, 2022, 10:00 AM		May 4, 2022	May 5, 2022	May 10, 2022	June 6, 2022	June 10, 2022	June 17, 2022	June 22, 2022			1,122,880.00			1,122,880.00		1,074,325.00		1,074,325.00	3	April 13, 2022	April 29, 2022	April 29, 2022	April 29, 2022					
22-04-072a	32" SMART LED TV / FHD Android TV Promac	BE-LCP CY 2022 - Lot D	CID-LR	No	Public Bidding	March 30, 2022, 10:00 AM	April 11, 2022	April 19, 2022, 10:00 AM		May 4, 2022	May 5, 2022	May 10, 2022	June 6, 2022	June 10, 2022	June 17, 2022	June 22, 2022			5,544,000.00			5,544,000.00		4,316,400.00		4,316,400.00	3	April 13, 2022	April 29, 2022	April 29, 2022	April 29, 2022					
22-04-072c	Toner Cyan, Magenta, Yellow, & Blue with free use of 29 units of Photocopying Machine	BE-LCP CY 2022 - Lot E	CID-LR	No	Public Bidding	March 30, 2022, 10:00 AM	April 11, 2022	April 19, 2022, 10:00 AM		May 4, 2022	May 5, 2022	May 10, 2022	June 6, 2022	June 10, 2022	June 22, 2022	June 22, 2022			2,840,000.00			2,840,000.00		2,114,380.00		2,114,380.00	3	April 13, 2022	April 29, 2022	April 29, 2022	April 29, 2022					
	Repair of Classrooms under Basic Education Facilities Fund (BEFF) CY 2022 at Panosawon IS, Bayabas, Surigao del Sur		SGOD	No	Public Bidding	February 23, 2022	March 3, 2022	3/11/2022; 1:00PM		March 23, 2022	March 24, 2022	March 28, 2022	April 18, 2022						2,563,384.81			2,563,384.81		1,799,426.83		1,799,426.83	3	07/03/2022	March 18, 2022	March 18, 2022	March 18, 2022					
	CLUSTERS 1 & 2: Construction of Group Handwashing Facility under the Basic Education Facilities Fund (BEFF) CY 2022 - Priority School Health Facilities Program (Batch 1)		SGOD	No	Public Bidding	March 17, 2022	April 11, 2022	April 19, 2022, 5:00 PM		May 4, 2022	May 5, 2022	May 11, 2022	May 23, 2022						1,534,468.36			1,534,468.36		1,132,975.21		1,132,975.21	3	April 13, 2022	April 29, 2022	April 29, 2022	April 29, 2022					
22-03-055	Plaque	Orientation on RA 6725 cum Culmination of 2022 National Womens Month Celebration	SGOD-GAD	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31/03/2022	05/04/2022	n/a				1,500.00			1,500.00		1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
22-03-058	Meals & Snacks	DRRM Regular Quarterly Face to Face P.L.A. Meeting 2022	SGOD-DRR	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	31/03/2022	31/03/2022	05/04/2022				20,000.00			20,000.00		17,250.00		17,250.00	n/a	n/a	n/a	n/a	n/a	n/a				
				n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31/03/2022	31/03/2022	05/04/2022				20,000.00			20,000.00		17,250.00		17,250.00	n/a	n/a	n/a	n/a	n/a	n/a			
22-03-061	Internet Subscription	Upgrading of Network Infrastructure																																		

