

ANNEX B

Department of Education - Division of Sagay Procurement Monitoring Report for the 1st Semester FY 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Adt/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
COMPLETED PROCUREMENT ACTIVITIES																															
24-01-02	Procurement of Clutch Disk for the Repair of Willys Jeep SGW-178	OSOS	No	NP-53.9 - Small Value Procurement	N/A	08-Jan-24	N/A	N/A	N/A	N/A	N/A	15-Jan-24	15-Jan-24	15-Jan-24	15-Jan-24	15-Jan-24	15-Jan-24	GoP	3,900.00			3,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
EPA-01-2024	CY 2024 Procurement of Division Office Security Services (Early Procurement Act vty)	OSOS	YES	Competitive Bidding	05-Dec-23	06-Dec-23	14-Dec-23	28-Dec-23	28-Dec-23	02-Jan-24	05-Jan-24	12-Jan-24	12-Jan-24	15-Feb-24	16-Mar-24	16/01/2024-15/03/2025		GoP	879,800.00			872,849.43			COA, FTA, DECSAEMPCO	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23	
EPA-02-2024	CY 2024 Supply and Delivery of Office Supplies (Framework Agreement)	OSOS	YES	Competitive Bidding	05-Dec-23	07-Dec-23	14-Dec-23	28-Dec-23	28-Dec-23	02-Jan-24	06-Jan-24	24-Jan-24	24-Jan-24	02-Feb-24	19-Feb-24	21-Mar-24	19-May-24	GoP	719,079.20			544,358.80			COA, FTA, DECSAEMPCO	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23	
EPA-03-2024	Supply and Delivery of Meals and Snacks for CY 2024 Trainings and Activities List 1 (Framework Agreement)	SGOO/OSOS	YES	Competitive Bidding	05-Dec-23	07-Dec-23	14-Dec-23	28-Dec-23	28-Dec-23	02-Jan-24	05-Jan-24	22-Jan-24	22-Jan-24	07-Feb-24	17-Jul-24	17-Jul-24	17-Jul-24	GoP	335,750.00			299,520.00			COA, FTA, DECSAEMPCO	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23	
EPA-04-2024	Supply and Delivery of Meals and Snacks for CY 2024 Trainings and Activities List 2 (Framework Agreement)	SGOO/OSOS	YES	Competitive Bidding	05-Dec-23	06-Dec-23	14-Dec-23	28-Dec-23	28-Dec-23	02-Jan-24	05-Jan-24	22-Jan-24	22-Jan-24	07-Feb-24	15-Mar-24	25-Mar-24	25-Mar-24	GoP	206,700.00			188,355.00			COA, FTA, DECSAEMPCO	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23	
CPB-01-2024	Supply and Delivery of Bond Papers and Inks for the Reproduction of Assessment Tools for Rapid Math Assessment	CID	NO	Competitive Bidding	06-Jan-24	10-Jan-24	16-Jan-24	30-Jan-24	30-Jan-24	31-Jan-24	15-Feb-24	16-Feb-24	21-Feb-24	20-Mar-24	27-Mar-24	24-May-24	24-May-24	GoP	235,280.00			158,660.00			COA, FTA, DECSAEMPCO	15-Jan-24	15-Jan-24	15-Jan-24	15-Jan-24	15-Jan-24	
24-01-03	Procurement of Engine Oil & Oil Filter for the Kia 2700 Diesel Jeep EF-8419	OSOS	No	NP-53.9 - Small Value Procurement	N/A	15-Jan-24	N/A	N/A	N/A	N/A	N/A	22-Jan-24	22-Jan-24	22-Jan-24	22-Jan-24	22-Jan-24	22-Jan-24	GoP	4,950.00			4,550.00			N/A	N/A	N/A	N/A	N/A	N/A	
24-01-04	Procurement of Tires for Kia K2700 SUV-333	OSOS	No	NP-53.9 - Small Value Procurement	N/A	10-Jan-24	N/A	N/A	N/A	N/A	N/A	15-Jan-24	15-Jan-24	17-Jan-24	17-Jan-24	17-Jan-24	17-Jan-24	GoP	10,400.00			10,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
24-01-05	Procurement of Tires for Ford Everest SGF-502	OSOS	No	NP-53.9 - Small Value Procurement	N/A	16-Jan-24	N/A	N/A	N/A	N/A	N/A	22-Jan-24	22-Jan-24	22-Jan-24	22-Jan-24	26-Jan-24	26-Jan-24	GoP	15,000.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
24-01-06	Procurement of Spare parts for the repair of Ford Everest SG-502	OSOS	No	NP-53.9 - Small Value Procurement	N/A	16-Jan-24	N/A	N/A	N/A	N/A	N/A	22-Jan-24	22-Jan-24	22-Jan-24	22-Jan-24	26-Jan-24	26-Jan-24	GoP	8,800.00			8,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
24-01-07	Meals and Snacks for the Prime HR Final Assessment	OSOS	No	NP-53.9 - Small Value Procurement	N/A	15-Jan-24	N/A	N/A	N/A	N/A	N/A	22-Jan-24	22-Jan-24	22-Jan-24	22-Jan-24	25-Jan-24	25-Jan-24	GoP	18,300.00			18,264.00			N/A	N/A	N/A	N/A	N/A	N/A	
24-01-08	Meals for the Partnership Conference with Education Stakeholder	SGOO	No	NP-53.9 - Small Value Procurement	N/A	15-Jan-24	N/A	N/A	N/A	N/A	N/A	22-Jan-24	22-Jan-24	22-Jan-24	22-Jan-24	29-Jan-24	29-Jan-24	GoP	2,905.50			2,490.00			N/A	N/A	N/A	N/A	N/A	N/A	
CPB-02-2024	Procurement of Board and Lodging Services for Capability Building on the Adoption of National Learning Recovery Program (NLRP) for English, Science and Mathematics (Framework Agreement)	CID	NO	Competitive Bidding	30-Jan-24	02-Feb-24	08-Feb-24	22-Feb-24	22-Feb-24	23-Feb-24	06-Mar-24	13-Mar-24	15-Mar-24	22-Mar-24	15-May-24	16-May-24	16-May-24	GoP	711,800.00			680,000.00			COA, FTA, DECSAEMPCO	02-Feb-24	02-Feb-24	02-Feb-24	02-Feb-24	02-Feb-24	02-Feb-24
24-01-10	Procurement of Materials for repair and maintenance of Ford Everest SGF-502	OSOS	No	NP-53.9 - Small Value Procurement	N/A	13-Feb-24	N/A	N/A	N/A	N/A	N/A	20-Feb-24	21-Feb-24	26-Feb-24	26-Feb-24	26-Feb-24	26-Feb-24	GoP	4,900.00			4,900.00			N/A	N/A	N/A	N/A	N/A	N/A	
24-01-11	Procurement of Materials for repair and maintenance of Kia Van K2700SUV-337	OSOS	No	NP-53.9 - Small Value Procurement	N/A	19-Feb-24	N/A	N/A	N/A	N/A	N/A	26-Feb-24	26-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	GoP	4,450.00			4,450.00			N/A	N/A	N/A	N/A	N/A	N/A	
24-03-12	Procurement of Safety and Emergency Supplies and Equipment for the Identified Schools	SGOO	No	NP-53.9 - Small Value Procurement	N/A	19-Feb-24	N/A	N/A	N/A	N/A	N/A	26-Feb-24	27-Feb-24	04-Mar-24	04-Mar-24	08-Mar-24	06-Mar-24	GoP	190,400.00			148,523.00			N/A	N/A	N/A	N/A	N/A	N/A	
24-03-13	Procurement of Training Uniform for the Convergence of Education Leaders for Curriculum & Instruction (CELCI) as a Pre-Test on Instructional Leadership Project Implementation Plan	CTD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A							GoP						N/A	N/A	N/A	N/A	N/A	N/A		
24-03-14	Board and Lodging for the Convergence of Education Leaders for Curriculum & Instruction (CELCI) as a Pre-Test on Instructional Leadership Project Implementation Plan	CTD	No	NP-53.9 - Small Value Procurement	N/A	20-Feb-24	N/A	N/A	N/A	N/A	27-Feb-24	26-Feb-24	26-Feb-24	26-Feb-24	26-Feb-24	March 4-5, 2024	04-Mar-24	GoP	325,800.00			324,380.00			N/A	N/A	N/A	N/A	N/A	N/A	
24-03-15	Procurement of Training Materials for the Casability Building on the Adoption of National Learning Recovery Program (NLRP) for English, Science and Mathematics	CTD	No	NP-53.9 - Small Value Procurement	N/A	20-Feb-24	N/A	N/A	N/A	N/A	N/A	20-Feb-24	27-Feb-24	28-Feb-24	28-Feb-24			GoP	75,000.00			58,375.00			N/A	N/A	N/A	N/A	N/A	N/A	
24-03-18	Procurement of Tires for the Willys Mitsubishi Vehicle	OSOS	No	NP-53.9 - Small Value Procurement	N/A	27-Feb-24	N/A	N/A	N/A	N/A	N/A	05-Mar-24	05-Mar-24	05-Mar-24	05-Mar-24	11-Mar-24	11-Mar-24	GoP	18,000.00			17,700.00			N/A	N/A	N/A	N/A	N/A	N/A	
24-03-19	Procurement of Air Cleaner Element for the Kia Van K2700 SUV-337	OSOS	No	NP-53.9 - Small Value Procurement	N/A	27-Feb-24	N/A	N/A	N/A	N/A	N/A	05-Mar-24	05-Mar-24	06-Mar-24	06-Mar-24	12-Mar-24	12-Mar-24	GoP	1,250.00			1,250.00			N/A	N/A	N/A	N/A	N/A	N/A	
24-03-20	Meals and Snacks for the Upskilling & Reskilling of School Paper Adversers	CTD	No	NP-53.9 - Small Value Procurement	N/A	23-Feb-24	N/A	N/A	N/A	N/A	N/A	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	29-Feb-24	29-Feb-24	GoP	129,200.00			125,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
24-03-21	Procurement of Projector for Admin Office use	OSOS	No	NP-53.9 - Small Value Procurement	N/A	05-Mar-24	N/A	N/A	N/A	N/A	N/A	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	14-Mar-24	14-Mar-24	GoP	31,000.00						N/A	N/A	N/A	N/A	N/A	N/A	
24-03-22	Procurement of Rangguish Machine Parts in Preparation for 9-3 2024 National Learning Camp and Other Related Ad vites	CTD	No	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	15-Mar-24	15-Mar-24	GoP	105,461.00			105,461.00			N/A	N/A	N/A	N/A	N/A	N/A	
24-03-23	Procurement of Internal Solid State Drive for Budget Office Use	OSOS	No	NP-53.9 - Small Value Procurement	N/A	12-Mar-24	N/A	N/A	N/A	N/A	N/A	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	20-Mar-24	GoP	7,000.00			4,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
24-03-25	Snacks for the SDO Sagay Personnel/Responsible Parenthood and Reproductive Health Forum and 1 WMC submission Program	SGOO	No	NP-53.9 - Small Value Procurement	N/A	12-Mar-24	N/A	N/A	N/A	N/A	N/A	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	27-Mar-24	22-Mar-24	GoP	13,450.00			13,250.00			N/A	N/A	N/A	N/A	N/A	N/A	
24-03-26	Procurement of Uniform for the National Women's Month 2024: Empowering Women and Girls of SDO Sagay City	SGOO	No	NP-53.9 - Small Value Procurement	N/A	12-Mar-24	N/A	N/A	N/A	N/A	N/A	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	22-Mar-24	22-Mar-24	GoP	49,000.00			48,756.00			N/A	N/A	N/A	N/A	N/A	N/A	
24-03-27	Board and Lodging for the Training - Workshop on the Development of Gender and Development Lesson Exemplars for Araling Panlipunan 10, Quarter 3 Competencies	CTD	No	NP-53.9 - Small Value Procurement	N/A	12-Mar-24	N/A	N/A	N/A	N/A	20-Mar-24	19-Mar-24	19-Mar-24	20-Mar-24	20-Mar-24	23-Mar-24	23-Mar-24	GoP	40,000.00			40,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
24-03-28	Procurement of Materials for the Training - Workshop on the Development of Gender and Development Lesson Exemplars for Araling Panlipunan 10, Quarter 3 Competencies	CTD	No	NP-53.9 - Small Value Procurement	N/A	12-Mar-24	N/A	N/A	N/A	N/A	N/A	19-Mar-24	19-Mar-24	21-Mar-24	21-Mar-24			GoP	2,900.00			2,490.00			N/A	N/A	N/A	N/A	N/A	N/A	
24-03-29	Procurement of Medals for the Awards and Recognition of the Division Meet 2024 Awardees	SGOO	No	NP-53.9 - Small Value Procurement	N/A	12-Mar-24	N/A	N/A	N/A	N/A	N/A	19-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24	25-Mar-24	25-Mar-24	GoP	195,200.00			184,991.00			N/A	N/A	N/A	N/A	N/A	N/A	
24-03-30	Procurement of Clutch Disk for the Repair of Kia 2700 Dropside	OSOS	No	NP-53.9 - Small Value Procurement	N/A	26-Mar-24	N/A	N/A	N/A	N/A	N/A	02-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24	06-Apr-24	06-Apr-24	GoP	4,900.00			4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
24-03-31	Token and Training Materials for the Upskilling/Reskilling of Finance Personnel	OSOS	No	NP-53.9 - Small Value Procurement	N/A	13-Mar-24	N/A	N/A	N/A	N/A	N/A	19-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	22-Mar-24	22-Mar-24	GoP	3,000.00			30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
24-03-32	Meals and Snacks for the National Learning Camp Assessment (NLCA) For SY 2023-2024	SGOO	No	NP-53.9 - Small Value Procurement	N/A	18-Mar-24	N/A	N/A	N/A	N/A	N/A	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	25-Mar-24	25-Mar-24	GoP	24,780.00			24,780.00			N/A	N/A	N/A	N/A	N/A	N/A	
CPB-03-2024	Procurement of Board and Lodging Services for Division Training of Teachers on the Validating Curriculum for Kindergarten, Grades 1, 4 and 7 (K147) School Leaders and Teachers (Framework Agreement)	SGOO	NO	Competitive Bidding	25-Mar-24	27-Mar-24	02-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24	17-Apr-24	22-Apr-24	23-Apr-24	25-Apr-24	26-Apr-24	03-May-24	03-May-24	GoP	1,170,000.00			953,316.00			COA, FTA, DECSAEMPCO	29-Mar-24	29-Mar-24	29-Mar-24	29-Mar-24	29-Mar-24	29-Mar-24
24-03-33	Procurement of Fresh Canisao Pasteurized Milk for the SRFP - Milk Feeding Component FY 2023	SGOO	No	NP-53.9 - Small Value Procurement	N/A	26-Mar-24	N/A	N/A	N/A	N/A	N/A	02-Apr-24	08-Apr-24	15-Apr-24	15-Apr-24	02-May-24	02-May-24	GoP	470,400.00			470,400.00			N/A	N/A	N/A	N/A	N/A	N/A	

24-03-34	Procurement of Fresh Cow Pasteurized Milk for the SBFP - Milk Feeding Component FY 2023	SGOO	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	26-Apr-24	29-Apr-24	29-Apr-24	02-May-24	02-May-24	GoP	695,324.00		695,324.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-03-35	Procurement of Fresh Cow Sterilized Milk for the SBFP - Milk Feeding Component FY 2023	SGOO	No	NP-53.9 - Small Value Procurement	N/A	26-Mar-24	N/A	N/A	N/A	N/A	N/A	02-Apr-24	09-Apr-24	10-Apr-24	10-Apr-24	02-May-24	02-May-24	GoP	812,696.00		812,696.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-03-36	Procurement of Car Battery for the Ministry's Office	OSGS	No	NP-53.9 - Small Value Procurement	N/A	26-Mar-24	N/A	N/A	N/A	N/A	N/A	02-Apr-24	02-Apr-24	05-Apr-24	05-Apr-24	05-Apr-24	05-Apr-24	GoP	10,000.00		10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-03-38	Procurement of Atom num Sink Rack for ASOS & OSOS Office	OSGS	No	NP-53.9 - Small Value Procurement	N/A	26-Mar-24	N/A	N/A	N/A	N/A	N/A	02-Apr-24	05-Apr-24	06-Apr-24	06-Apr-24	12-Apr-24	12-Apr-24	GoP	3,950.00		3,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-03-39	Procurement of Window Screen and AC Frame for CoA Office	OSGS	No	NP-53.9 - Small Value Procurement	N/A	26-Mar-24	N/A	N/A	N/A	N/A	N/A	02-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	16-Apr-24	16-Apr-24	GoP	8,000.00		8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GPB-04-2024	Supply and Delivery of Disaster Preparedness and Related PPA's and Response Intervention Materials and Equipment	SGOO	NO	Competitive Bidding	05-Apr-24	12-Apr-24	16-Apr-24	30-Apr-24	30-Apr-24	02-May-24	07-May-24	27-May-24	30-May-24	13-Jun-24	14-Jun-24	07-Jul-24	07-Jul-24	GoP	300,000.00		269,299.00		COA, IPTA, DECSARMPCO	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24
24-03-40	Lease of Venue with Meals for the Capacity Building of School Heads on Strategic Leadership Phase 1	SGOO	No	NP-53.9 - Small Value Procurement	N/A	05-Apr-24	N/A	N/A	N/A	N/A	16-Apr-24	11-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24	April 23-25, 2024	23-Apr-24	GoP	412,800.00		382,614.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GPB-05-2024	Supply and Delivery of Meals and Snacks for School-Based Training on Managing Curriculum for Teachers (SBTT) (Framework Agreement)	SGOO	NO	Competitive Bidding	06-Apr-24	13-Apr-24	16-Apr-24	02-May-24	02-May-24	03-May-24	07-May-24	09-May-24	10-May-24	16-May-24	17-May-24	24-May-24	24-May-24	GoP	1,812,000.00		1,494,000.00		COA, IPTA, DECSARMPCO	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24
24-03-41	Procurement Of Training Materials and T-shirt for The Capacity Building Of School Heads On Strategic Leadership Phase 1	SGOO	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-24	N/A	N/A	N/A	N/A	N/A	16-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24	22-Apr-24	22-Apr-24	GoP	10,000.00		9,983.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-03-42	Meals and Snacks for the Conduct of Technical Assistance on the Application for Professional Regulation Commission Accreditation	SGOO	No	NP-53.9 - Small Value Procurement	N/A	02-Apr-24	N/A	N/A	N/A	N/A	N/A	06-Apr-24	06-Apr-24	06-Apr-24	06-Apr-24	12-Apr-24	12-Apr-24	GoP	15,000.00		14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-03-43	Procurement of Training Materials for the Division Training of Trainers on the Managing Curriculum for Kindergarten, Grades 1,4 and 7 (K147) School Leaders and Teachers	SGOO	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-24	N/A	N/A	N/A	N/A	N/A	16-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24	22-Apr-24	22-Apr-24	GoP	35,100.00		30,241.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-04-44	Procurement of Training Uniform for the Division Training of Trainers on the Managing Curriculum for Kindergarten, Grades 1,4 and 7 (K147) School Leaders and Teachers	SGOO	No	NP-53.9 - Small Value Procurement	N/A	15-Apr-24	N/A	N/A	N/A	N/A	N/A	19-Apr-24	22-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	GoP	109,500.00		90,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-04-45	Meals and snacks for the DepEd Comprehensive Program involving system housekeeping for DCP FY 2020 & 2021 Resilient Schools	OSGS	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-24	N/A	N/A	N/A	N/A	N/A	16-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24	GoP	15,000.00		14,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-04-46	Meals and Snacks for the Conduct of the Pilot Testing of the Positive Discipline Learning Action Cell (LAC) Session Guide 2.2	SGOO	No	NP-53.9 - Small Value Procurement	N/A	02-Apr-24	N/A	N/A	N/A	N/A	N/A	07-Apr-24	07-Apr-24	08-Apr-24	08-Apr-24	10-Apr-24	10-Apr-24	GoP	15,000.00		14,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-04-50	Meals and snacks for the Conduct of Inspection of various Basic Education Facilities Fund (BEFF)	SGOO	No	NP-53.9 - Small Value Procurement	N/A	30-Apr-24	N/A	N/A	N/A	N/A	N/A	07-May-24	07-May-24	07-May-24	07-May-24	08-May-24	08-May-24	GoP	10,900.00		9,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-05-02	Procurement of Training Materials for School Based Training on Managing Curriculum for Teachers (SBTT)	SGOO	No	NP-53.9 - Small Value Procurement	N/A	07-May-24	N/A	N/A	N/A	N/A	N/A	13-May-24	13-May-24	14-May-24	14-May-24	17-May-24	17-May-24	GoP	191,200.00		195,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-05-03	Procurement of Materials for the Provisioning of Signages for SDO Building	SGOO	No	NP-53.9 - Small Value Procurement	N/A	14-May-24	N/A	N/A	N/A	N/A	N/A	21-May-24	21-May-24	21-May-24	21-May-24	27-May-24	27-May-24	GoP	4,235.00		4,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-05-04	Lease of Venue for the Capability Building of Examiners, IT, Review Proctors & Chief Examiners on the Conduct of Online (NGESH)	OSGS	No	NP-53.9 - Small Value Procurement	N/A	09-May-24	N/A	N/A	N/A	N/A	N/A	14-May-24	14-May-24	14-May-24	14-May-24	May 16-17, 2024	16-May-24	GoP	199,800.00		189,054.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-05-05	Procurement of Token for the Capability Building of Examiners, IT, Review Proctors & Chief Examiners on the Conduct of Online (NGESH)	OSGS	No	NP-53.9 - Small Value Procurement	N/A	07-May-24	N/A	N/A	N/A	N/A	N/A	13-May-24	13-May-24	14-May-24	14-May-24	27-May-24	27-May-24	GoP	6,400.00		6,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-05-06	Procurement of Printing Materials for the Reproduction of RAM	CTD	No	NP-53.9 - Small Value Procurement	N/A	10-May-24	N/A	N/A	N/A	N/A	N/A	14-May-24	16-May-24	20-May-24	20-May-24	22-May-24	22-May-24	GoP	199,800.00		189,854.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-05-07	Lease of Venue for the Capacity Building of School Heads on Strategic Leadership Phase 2	SGOO	No	NP-53.9 - Small Value Procurement	N/A	10-May-24	N/A	N/A	N/A	N/A	N/A	16-May-24	16-May-24	16-May-24	16-May-24	June 5-7, 2024	05-Jun-24	GoP	456,000.00		416,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-05-08	Procurement of Training Materials for the Capacity Building of School Heads on Strategic Leadership Phase 2	SGOO	No	NP-53.9 - Small Value Procurement	N/A	07-May-24	N/A	N/A	N/A	N/A	N/A	13-May-24	13-May-24	13-May-24	13-May-24	17-May-24	17-May-24	GoP	9,000.00		8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-05-09	Meals and Snacks for the General Orientation of the Consultants & By-Lines of the SDO, SDO & election of Division Federation of SDOs	SGOO	No	NP-53.9 - Small Value Procurement	N/A	14-May-24	N/A	N/A	N/A	N/A	N/A	21-May-24	21-May-24	21-May-24	21-May-24	24-May-24	24-May-24	GoP	36,820.00		36,780.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-05-60	Procurement of Sports Supplies and Equipment in Participation in the Lower Athletic Meet up to Palamong Rambaran 2024	SGOO	No	NP-53.9 - Small Value Procurement	N/A	21-May-24	N/A	N/A	N/A	N/A	N/A	26-May-24	26-May-24	26-May-24	26-May-24	03-Jun-24	03-Jun-24	GoP	33,600.00		33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-05-62	Meals & Snacks for the Conduct of FY 2023 NGESH	SGOO	No	NP-53.9 - Small Value Procurement	N/A	07-May-24	N/A	N/A	N/A	N/A	N/A	14-May-24	14-May-24	15-May-24	15-May-24	26-May-24	26-May-24	GoP	29,800.00		29,312.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-05-64	Production & Distribution of DRRM OCAM & IEC Materials	SGOO	No	NP-53.9 - Small Value Procurement	N/A	26-May-24	N/A	N/A	N/A	N/A	N/A	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	10-Jun-24	10-Jun-24	GoP	30,000.00		29,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-05-65	Lease of Venue for the 4 Day Capability Building Training & Workshop on Public Service Continuity Plan (PSPC) for Division Chiefs, Unit Heads, Identified Division Personnel	SGOO	No	NP-53.9 - Small Value Procurement	N/A	26-May-24	N/A	N/A	N/A	N/A	N/A	13-Jun-24	13-Jun-24	16-Jun-24	16-Jun-24	July 2-5, 2024	02-Jul-24	GoP	204,000.00		195,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-05-66	Token & Training Materials & Kits for the 4 Day Capability Building Training & Workshop on Public Service Continuity Plan (PSPC) for Division Chiefs, Unit Heads, Identified Division Personnel	SGOO	No	NP-53.9 - Small Value Procurement	N/A	26-May-24	N/A	N/A	N/A	N/A	N/A	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	10-Jun-24	10-Jun-24	GoP	37,500.00		37,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-05-67	Procurement of Training Uniform for the 4 Day Capability Building Training & Workshop on Public Service Continuity Plan (PSPC) for Division Chiefs, Unit Heads, Identified Division Personnel	SGOO	No	NP-53.9 - Small Value Procurement	N/A	26-May-24	N/A	N/A	N/A	N/A	N/A	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	10-Jun-24	10-Jun-24	GoP	18,000.00		16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-05-68	Procurement of Bluetooth & Wireless Microphone for the 4 Day Capability Building Training & Workshop on (PSPC) for Division Chiefs, Unit Heads & Div. Personnel	SGOO	No	NP-53.9 - Small Value Procurement	N/A	26-May-24	N/A	N/A	N/A	N/A	N/A	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	10-Jun-24	10-Jun-24	GoP	27,000.00		26,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-05-69	Lease of Venue for the Regional Implementation Review Cum Workshop on ICT & DCP for DepEd RO VI Information Technology Officers (ITOS)	OSGS	No	NP-53.9 - Small Value Procurement	N/A	04-Jun-24	N/A	N/A	N/A	N/A	N/A	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	June 17-21, 2024	17-Jun-24	GoP	202,900.00		202,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-05-70	Procurement of Training Uniform for the Regional Implementation Review Cum Workshop on ICT & DCP for DepEd RO VI Information Technology Officers (ITOS)	OSGS	No	NP-53.9 - Small Value Procurement	N/A	27-May-24	N/A	N/A	N/A	N/A	N/A	04-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	17-Jun-24	17-Jun-24	GoP	12,500.00		12,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-05-71	Token for the Regional Implementation Review Cum Workshop on ICT & DCP for DepEd RO VI Information Technology Officers (ITOS)	OSGS	No	NP-53.9 - Small Value Procurement	N/A	04-Jun-24	N/A	N/A	N/A	N/A	N/A	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	14-Jun-24	14-Jun-24	GoP	8,750.00		8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-05-72	Procurement of Ties for K14700 S.U. 337	OSGS	No	NP-53.9 - Small Value Procurement	N/A	04-Jun-24	N/A	N/A	N/A	N/A	N/A	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	19-Jun-24	19-Jun-24	GoP	16,200.00		16,206.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-05-73	Procurement of Motor Oil, Oil Filter, Fuel Filter for KIA VAA	OSGS	No	NP-53.9 - Small Value Procurement	N/A	04-Jun-24	N/A	N/A	N/A	N/A	N/A	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	19-Jun-24	19-Jun-24	GoP	5,200.00		4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-05-74	Procurement of Diesel and Synthetic Oil for M1 Breda	OSGS	No	NP-53.9 - Small Value Procurement	N/A	04-Jun-24	N/A	N/A	N/A	N/A	N/A	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	19-Jun-24	19-Jun-24	GoP	4,190.00		3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-05-76	Procurement of Secondary Crotch Assembly & Brass Flare for KIA VAA	OSGS	No	NP-53.9 - Small Value Procurement	N/A	04-Jun-24	N/A	N/A	N/A	N/A	N/A	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	19-Jun-24	19-Jun-24	GoP	1,800.00		1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-05-79	Lease of Venue for Convergence of Education Leaders for Curriculum & Instruction (CELI)	CTD	No	NP-53.9 - Small Value Procurement	N/A	03-Jun-24	N/A	N/A	N/A	N/A	N/A	10-Jun-24	10-Jun-24	10-Jun-24	10-Jun-24	June 13-15, 2024	13-Jun-24	GoP	537,600.00		537,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

