

ANNEX B

Department of Education - Division of Sagay Procurement Monitoring Report for the 2nd 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 (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)	
COMPLETED PROCUREMENT ACTIVITIES																																
CPB-06-2024	Supply and Delivery of Materials for DepEd Computerization Program (DCP)	OSDS	No	Competitive Bidding	10-Jun-24	14-Jun-24	21-Jun-24	03-Jul-24	03-Jul-24	04-Jul-24	05-Jul-24	09-Jul-24	10-Jul-24	18-Jul-24	18-Jul-24	16-Aug-24	16-Aug-24	GoP	214,500.00			202,288.00			COA, FPTA, DECSSAEMPCO	14-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24	N/A	
CPB-07-2024	Procurement of Board and Lodging Services for 3-Day Training for School and Division Non-Teaching Staff on Standard First Aid and Basic Life Support	SGOD	NO	Competitive Bidding	10-Jun-24	15-Jun-24	21-Jun-24	03-Jul-24	03-Jul-24	04-Jul-24	05-Jul-24	09-Jul-24	16-Jul-24	17-Jul-24	17-Jul-24	17-Jul-24	19-Jul-24	GoP	331,200.00			328,440.00			COA, FPTA, DECSSAEMPCO	14-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24	N/A	
24-07-105	Snacks for the Conduct Orientation to School Based Feeding Program Implementers	SGOD	No	NP-53.9 - Small Value Procurement	N/A	09-Jul-24	N/A	N/A	N/A	N/A	N/A	16-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24	Aug 5-6, 2024	Aug 5-6, 2024	GoP	12,750.00			11,900.00				N/A	N/A	N/A	N/A	N/A	N/A	
24-07-106	Procurement of Training Uniform for the 3-Day Training for School & Division Non-Teaching Staff on Standard First Aid & Basic Life Support.	SGOD	No	NP-53.9 - Small Value Procurement	N/A	02-Jul-24	N/A	N/A	N/A	N/A	N/A	09-Jul-24	09-Jul-24	09-Jul-24	09-Jul-24			GoP	34,500.00			33,810.00				N/A	N/A	N/A	N/A	N/A	N/A	
24-07-107	Procurement of Training Uniform for the Catch-up Fridays (CUF) in English VI.	CID	No	NP-53.9 - Small Value Procurement	N/A	25-Jun-24	N/A	N/A	N/A	N/A	N/A	02-Jul-24	02-Jul-24	02-Jul-24	02-Jul-24			GoP	4,850.00			4,850.00				N/A	N/A	N/A	N/A	N/A	N/A	
24-07-108	Lease of Venue with meals for the Regional Cluster-Based Training of Teachers on Multigrade Instruction.	CID	No	NP-53.9 - Small Value Procurement	N/A	09-Jul-24	N/A	N/A	N/A	N/A	N/A	16-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24	July 22-26, 2024	July 22-26, 2024	GoP	998,800.00			998,620.00				N/A	N/A	N/A	N/A	N/A	N/A	
24-07-109	Procurement of Token & Training Materials for the 3-Day Training for School & Division Non-Teaching Staff on Standard First Aid & Basic Life Support.	SGOD	No	NP-53.9 - Small Value Procurement	N/A	02-Jul-24	N/A	N/A	N/A	N/A	N/A	09-Jul-24	09-Jul-24	09-Jul-24	09-Jul-24	July 12, 2024	July 12, 2024	GoP	17,699.82			17,699.82				N/A	N/A	N/A	N/A	N/A	N/A	
24-07-110	Lease of Venue with meals for the Capacity Building of SGOD Personnel on DepEd Comprehensive School Safety (CSS) Framework and Mid-Year Program Implementation Review and Performance Assessment (PIRPA)	SGOD	No	NP-53.9 - Small Value Procurement	N/A	23-Jul-24	N/A	N/A	N/A	N/A	N/A	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24	September 2-4, 2024	September 2-4, 2024	GoP	144,000.00			139,725.00				N/A	N/A	N/A	N/A	N/A	N/A	
24-07-111	Procurement of Training Uniforms & Lanyard (Shirt & Jacket) for the Capacity Building of SGOD Personnel on DepEd Comprehensive School Safety (CSS) Framework and Mid-Year PIRPA	SGOD	No	NP-53.9 - Small Value Procurement	N/A	16-Jul-24	N/A	N/A	N/A	N/A	N/A	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24	July 29, 2024	July 29, 2024	GoP	36,000.00			3,600.00				N/A	N/A	N/A	N/A	N/A	N/A	
24-07-112	Procurement of Training kits for the Capacity Building of SGOD Personnel on DepEd Comprehensive School Safety (CSS) Framework and Mid-Year Program Implementation Review and Performance	SGOD	No	NP-53.9 - Small Value Procurement	N/A	16-Jul-24	N/A	N/A	N/A	N/A	N/A	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24	July 29, 2024	July 29, 2024	GoP	6,000.00			6,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
24-07-113	Meals & Snacks for the Conduct for the School Based Training on the Matatag Curriculum Phase 2	CID	No	NP-53.9 - Small Value Procurement	N/A	16-Jul-24	N/A	N/A	N/A	N/A	N/A	22-Jul-24	22-Jul-24	22-Jul-24	22-Jul-24	July 23-25, 2024	July 23-25, 2024	GoP	342,000.00			342,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
24-07-114	Procurement-of-Training-Kits-for-the-Regional-Cluster-Based-Training-of-Teachers-on-Multigrade-Instruction.	CID	No	NP-53.9 - Small Value Procurement	N/A	09-Jul-24	N/A	N/A	N/A	N/A	N/A	16-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24			GoP	35,845.00			35,631.00				N/A	N/A	N/A	N/A	N/A	N/A	
24-07-115	Procurement-of-Training-Materials-for-the-Regional-Cluster-Based-Training-of-Teachers-on-Multigrade-Instruction.	CID	No	NP-53.9 - Small Value Procurement	N/A	09-Jul-24	N/A	N/A	N/A	N/A	N/A	16-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24	July 19, 2024	July 19, 2024	GoP	33,287.00			33,287.00				N/A	N/A	N/A	N/A	N/A	N/A	
24-07-116	Procurement-of-Token-for-the-Regional-Cluster-Based-Training-of-Teachers-on-Multigrade-Instruction.	CID	No	NP-53.9 - Small Value Procurement	N/A	09-Jul-24	N/A	N/A	N/A	N/A	N/A	16-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24	July 19, 2024	July 19, 2024	GoP	17,100.00			17,100.00				N/A	N/A	N/A	N/A	N/A	N/A	
24-07-117	Procurement-of-Training-Uniforms-for-the-Regional-Cluster-Based-Training-of-Teachers-on-Multigrade-Instruction.	SGOD	No	NP-53.9 - Small Value Procurement	N/A	09-Jul-24	N/A	N/A	N/A	N/A	N/A	16-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24	July 19, 2024	July 19, 2024	GoP	53,500.00			53,500.00				N/A	N/A	N/A	N/A	N/A	N/A	
24-07-118	Procurement of Fresh Cow Sterilized Milk for the SBFP - Milk Feeding Component SY 2024-2025	SGOD	No	NP-53.9 - Small Value Procurement	N/A	30-Jul-24	N/A	N/A	N/A	N/A	N/A	07-Aug-24	07-Aug-24	07-Aug-24	07-Aug-24	October 23, 2024	October 23, 2024	GoP	881,118.00			881,118.00				N/A	N/A	N/A	N/A	N/A	N/A	
24-07-119	Procurement of Ethernet Network Adapter	SGOD	No	NP-53.9 - Small Value Procurement	N/A	30-Jul-24	N/A	N/A	N/A	N/A	N/A	06-Aug-24	06-Aug-24	06-Aug-24	06-Aug-24	August 9, 2024	August 9, 2024	GoP	2,358.00			2,358.00				N/A	N/A	N/A	N/A	N/A	N/A	
24-07-120	Procurement of Fresh Cow Pasteurized Milk for the SBFP - Milk Feeding Component SY 2024-2025	SGOD	No	NP-53.9 - Small Value Procurement	N/A	-	-	-	-	-	-	06-Aug-24	06-Aug-24	06-Aug-24	06-Aug-24			GoP	1,596,735.00			1,596,735.00				N/A	N/A	N/A	N/A	N/A	N/A	
24-07-121	Meals & Snacks for the Visits of SDO Himamaylan City/Benchmarking Activity-SDO Sagay City	SGOD	No	NP-53.9 - Small Value Procurement	N/A	09-Jul-24	N/A	N/A	N/A	N/A	N/A	16-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24	July 17, 2024	July 17, 2024	GoP	5,000.00			5,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
24-07-122	Meals-Snacks-for-the-Conduct-of-Administration-of-the-National-Learning-Camp-Assessment-NLCA-2024-Post-Test	SGOD	No	NP-53.9 - Small Value Procurement	N/A	16-Jul-24	N/A	N/A	N/A	N/A	N/A	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24	July 26, 2024	July 26, 2024	GoP	18,750.00			18,750.00				N/A	N/A	N/A	N/A	N/A	N/A	
CPB-08-2024	Supply and Delivery of Ventilation System for Cooling Air/flow as Response Intervention Due to Extreme Heat to Identified Schools	SGOD	No	Competitive Bidding	29-Jul-24	06-Aug-24	13-Aug-24	28-Aug-24	28-Aug-24	29-Aug-24	05-Sep-24	06-Sep-24	09-Sep-24	25-Sep-24	27-Sep-24	25-Oct-24	25-Oct-24	GoP	238,000.00			194,500.00			COA, FPTA, DECSSAEMPCO	06-Aug-24	06-Aug-24	06-Aug-24	06-Aug-24	06-Aug-24		
CPB-09-2024	Procurement of Board and Lodging Services for Division Capacity Building on the Provisions of RA# 11650 for Supervisors and School Heads	CID	No	Competitive Bidding	29-Jul-24	06-Aug-24	13-Aug-24	28-Aug-24	28-Aug-24	29-Aug-24	05-Sep-24	06-Sep-24	06-Sep-24	10-Sep-24	11-Sep-24	11-Sep-24	13-Sep-24	GoP	518,400.00			453,600.00			COA, FPTA, DECSSAEMPCO	06-Aug-24	06-Aug-24	06-Aug-24	06-Aug-24	06-Aug-24		
CPB-10-2024	Supply and Delivery of Meals and Snacks for Division Rollout on SNEd Content and Pedagogy cum Use of Compendium of Teaching & Learning Resource FSL for Elementary & Secondary Recalling Teachers	CID	No	Competitive Bidding	29-Jul-24	06-Aug-24	13-Aug-24	28-Aug-24	28-Aug-24	29-Aug-24	29-Aug-24	06-Sep-24	08-Sep-24	16-Sep-24	18-Sep-24	18-Sep-24	27-Sep-24	GoP	330,000.00			329,340.00			COA, FPTA, DECSSAEMPCO	06-Aug-24	06-Aug-24	06-Aug-24	06-Aug-24	06-Aug-24		
24-07-123	Meals-Snacks-for-the-Conduct-of Wellness Program for Non-Teaching Personnel Enhancing the Skills of Working Efficiently in the Workplace	SGOD	No	NP-53.9 - Small Value Procurement	N/A	30-Jul-24	N/A	N/A	N/A	N/A	N/A	06-Aug-24	06-Aug-24	06-Aug-24	06-Aug-24	August 20, 2024	August 20, 2024	GoP	55,185.00			55,185.00				N/A	N/A	N/A	N/A	N/A	N/A	
24-07-124	Meals & Snacks for the 2nd Ink & Influence A Workshop for learner Government Leaders and Oath Taking Ceremony of the Newly Elected DFSSLG Officers & Volunteers.	SGOD	No	NP-53.9 - Small Value Procurement	N/A	30-Jul-24	N/A	N/A	N/A	N/A	N/A	06-Aug-24	06-Aug-24	06-Aug-24	06-Aug-24	August 09, 2024	August 09, 2024	GoP	13,500.00			13,500.00				N/A	N/A	N/A	N/A	N/A	N/A	
24-07-125	Procurement of Advocacy Campaign Shirt for the 2nd Ink & Influence A Workshop for learner Government Leaders and Oath Taking Ceremony of the Newly Elected DFSSLG Officers & Volunteers.	SGOD	No	NP-53.9 - Small Value Procurement	N/A	30-Jul-24	N/A	N/A	N/A	N/A	N/A	06-Aug-24	06-Aug-24	06-Aug-24	06-Aug-24	August 8, 2024	August 8, 2024	GoP	15,300.00			15,300.00				N/A	N/A	N/A	N/A	N/A	N/A	
24-07-126	Procurement of ICT Materials for the 2nd Ink & Influence A Workshop for learner Government Leaders and Oath Taking Ceremony of the Newly Elected DFSSLG Officers & Volunteers.	SGOD	No	NP-53.9 - Small Value Procurement	N/A	30-Jul-24	N/A	N/A	N/A	N/A	N/A	06-Aug-24	06-Aug-24	06-Aug-24	06-Aug-24	August 8, 2024	August 8, 2024	GoP	8,450.00			8,450.00				N/A	N/A	N/A	N/A	N/A	N/A	
24-07-127	Procurement of HP Pavilion HPP HS04-SIP Laptop Battery	SGOD	No	NP-53.9 - Small Value Procurement	N/A	30-Jul-24	N/A	N/A	N/A	N/A	N/A	06-Aug-24	06-Aug-24	06-Aug-24	06-Aug-24	August 09, 2024	August 09, 2024	GoP	4,000.00			4,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
24-07-128	Procurement of DRRM Office Supplies & Equipment	SGOD	No	NP-53.9 - Small Value Procurement	N/A	30-Jul-24	N/A	N/A	N/A	N/A	N/A	06-Aug-24	06-Aug-24	06-Aug-24	06-Aug-24	August 12, 2024	August 12, 2024	GoP	44,877.00			44,877.00				N/A	N/A	N/A	N/A	N/A	N/A	


CPB-12-2024	Supply and Delivery of Photocopier, Laptop and Electronic Stapler as Support Equipment in the Implementation of National Learning Camp, National Reading Program, and National Mathematics Program for SY 2024-2025	CID	NO	Competitive Bidding	05-Aug-24	09-Aug-24	16-Aug-24	28-Aug-24	28-Aug-24	29-Aug-24	05-Sep-24	06-Sep-24	09-Sep-24	18-Sep-24	23-Sep-24	21-Nov-24	21-Nov-24	GoP	598,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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24-09-160	Procurement of Training Materials for the Pedagogical Skills Enhancement for Teachers: Bridging Learning Gaps in Reading cum Enhancement Workshop on Collaborative Expertise: National Learning Recovery Program.	CID	No	NP-53.9 - Small Value Procurement	N/A	01-Oct-24	N/A	N/A	N/A	N/A	N/A	08-Oct-24	08-Oct-24	08-Oct-24	08-Oct-24	October 10, 2024	October 10, 2024	GoP	6,457.38							N/A	N/A	N/A	N/A	N/A	N/A
24-09-161	Procurement of Snacks of Participants in the Conduct of Fun-Run & Spiritual Engagement & Participants in the Planary for the Honing Agile & Future-ready Teachers in adherence to the 21st Century Instructional Goals to Enhance Team Performance	SGOD	No	NP-53.9 - Small Value Procurement	N/A	24-Sep-24	N/A	N/A	N/A	N/A	N/A	03-Oct-24	03-Oct-24	03-Oct-24	03-Oct-24	October 4, 2024	October 4, 2024	GoP	303,000.00							N/A	N/A	N/A	N/A	N/A	N/A
24-09-162	Procurement of Snacks of Participants in the Planary for the Conduct of Honing Agile & Future-ready Teachers in adherence to the 21st Century Instructional Goals to Enhance Team Performance	SGOD	No	NP-53.9 - Small Value Procurement	N/A	24-Sep-24	N/A	N/A	N/A	N/A	N/A	03-Oct-24	03-Oct-24	03-Oct-24	03-Oct-24	October 4, 2024	October 4, 2024	GoP	6,634.40							N/A	N/A	N/A	N/A	N/A	N/A
24-09-163	Procurement of Plaque for Resource Speaker for the Conduct Honing Agile & Future-ready Teachers in adherence to the 21st Century Instructional Goals to Enhance Team Performance.	SGOD	No	NP-53.9 - Small Value Procurement	N/A	24-Sep-24	N/A	N/A	N/A	N/A	N/A	01-Oct-24	01-Oct-24	01-Oct-24	01-Oct-24	October 3, 2024	October 3, 2024	GoP	1,500.00							N/A	N/A	N/A	N/A	N/A	N/A
24-09-164	Procurement of Token for the Conduct Honing Agile & Future-ready Teachers in adherence to the 21st Century Instructional Goals to Enhance Team Performance.	SGOD	No	NP-53.9 - Small Value Procurement	N/A	24-Sep-24	N/A	N/A	N/A	N/A	N/A	01-Oct-24	01-Oct-24	01-Oct-24	01-Oct-24	October 3, 2024	October 3, 2024	GoP	6,000.00							N/A	N/A	N/A	N/A	N/A	N/A
24-09-165	Procurement of Plaques & Medals of the Participants for the 2024 National Teachers Month Culmination	CID	No	NP-53.9 - Small Value Procurement	N/A	24-Sep-24	N/A	N/A	N/A	N/A	N/A	01-Oct-24	01-Oct-24	01-Oct-24	01-Oct-24	October 3, 2024	October 3, 2024	GoP	25,350.00							N/A	N/A	N/A	N/A	N/A	N/A
24-09-166	Procurement of Materials for the 2024 National Teachers Month Culmination	CID	No	NP-53.9 - Small Value Procurement	N/A	24-Sep-24	N/A	N/A	N/A	N/A	N/A	01-Oct-24	01-Oct-24	01-Oct-24	01-Oct-24	October 2, 2024	October 2, 2024	GoP	19,200.00							N/A	N/A	N/A	N/A	N/A	N/A
24-10-167	Procurement of Materials for the 2024 National Teachers Month Culmination	SGOD	No	NP-53.9 - Small Value Procurement	N/A	22-Oct-24	N/A	N/A	N/A	N/A	N/A	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	November 15, 2024	November 15, 2024	GoP	4,000.00							N/A	N/A	N/A	N/A	N/A	N/A
24-10-168	Meals & Snacks for the 4th Quarter Coordination Meeting DRRM Coordinators.	SGOD	No	NP-53.9 - Small Value Procurement	N/A	15-Oct-24	N/A	N/A	N/A	N/A	N/A	22-Oct-24	22-Oct-24	22-Oct-24	22-Oct-24	October 28, 2024	October 28, 2024	GoP	36,000.00							N/A	N/A	N/A	N/A	N/A	N/A
CPB-21-2024	Procurement of Board and Lodging for Pedagogical Skills Enhancement for Teachers: Bridging Learning Gaps in Reading cum Enhancement Workshop on Collaborative Expertise: National Learning Recovery Program	CID	No	Competitive Bidding	16-Oct-24	18-Oct-24	25-Oct-24	06-Nov-24	06-Nov-24	08-Nov-24	12-Nov-24	12-Nov-24	13-Nov-24	15-Nov-24	18-Nov-24	18-Nov-24	23-Nov-24	GoP	572,000.00						COA, FPTA, DECSAEMPCO	18-Oct-24	18-Oct-24	18-Oct-24	18-Oct-24	18-Oct-24	
24-10-169	Lease of Venue with Meals for the Upskilling & Reskilling of Teachers on the Early Language Literacy & Numeracy with Focus on the Science of Reading.	CID	No	NP-53.9 - Small Value Procurement	N/A	22-Oct-24	N/A	N/A	N/A	N/A	N/A	25-Oct-24	25-Oct-24	25-Oct-24	25-Oct-24	October 28-31, 2024	October 28-31, 2024	GoP	217,600.00							N/A	N/A	N/A	N/A	N/A	N/A
24-10-170	Procurement of Printing Materials (Bondpaper) Needed For The Reproduction & Distribution of Kindergarten Lesson Exemplar & Worksheets Teachers Qtr 1-4.	CID	No	Shopping	N/A	29-Oct-24	N/A	N/A	N/A	N/A	N/A	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	November 11, 2024	November 11, 2024	GoP	25,961.60							N/A	N/A	N/A	N/A	N/A	N/A
24-10-171	Lease of Venue with Meals for the 5 Day Training of Trainers on DCP Adoption Program	OSDS	No	NP-53.9 - Small Value Procurement	N/A	22-Oct-24	N/A	N/A	N/A	N/A	N/A	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	December 2-6, 2024	December 2-6, 2024	GoP	299,700.00							N/A	N/A	N/A	N/A	N/A	N/A
24-10-172	Procurement of Token for the 5 Day Training of Trainers on DCP Adoption Program	OSDS	No	NP-53.9 - Small Value Procurement	N/A	22-Oct-24	N/A	N/A	N/A	N/A	06-Nov-24	28-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24	October 28, 2024	October 28, 2024	GoP	8,000.00							N/A	N/A	N/A	N/A	N/A	N/A
24-10-173	Procurement of Materials Needed for the 5 Day Training of Trainers on DCP Adoption Program.	OSDS	No	NP-53.9 - Small Value Procurement	N/A	22-Oct-24	N/A	N/A	N/A	N/A	N/A	28-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24	November 4, 2024	November 4, 2024	GoP	900.00							N/A	N/A	N/A	N/A	N/A	N/A
24-10-175	Procurement of Advocacy Campaign Shirt for the 16-Day Campaign to End Violence Against Women (EVAW).	SGOD	No	NP-53.9 - Small Value Procurement	N/A	22-Oct-24	N/A	N/A	N/A	N/A	N/A	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	November 4, 2024	November 4, 2024	GoP	39,000.00							N/A	N/A	N/A	N/A	N/A	N/A
24-10-176	Procurement of Oil for Schedule of Change Oil-PM Servicing for Ford Everest (SGF-502)	OSDS	No	NP-53.9 - Small Value Procurement	N/A	22-Oct-24	N/A	N/A	N/A	N/A	N/A	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	November 4, 2024	November 4, 2024	GoP	7,240.00							N/A	N/A	N/A	N/A	N/A	N/A
24-10-177	Procurement of Alternator & Aircon Belt Ford Everest (SGF-502)	OSDS	No	NP-53.9 - Small Value Procurement	N/A	22-Oct-24	N/A	N/A	N/A	N/A	N/A	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	November 4, 2024	November 4, 2024	GoP	1,050.00							N/A	N/A	N/A	N/A	N/A	N/A
24-10-178	Lease of Venue with Meals for the Conduct of Capacity Building of School Leaders on Strategic Leadership-Phase IV.	SGOD	No	NP-53.9 - Small Value Procurement	N/A	15-Oct-24	N/A	N/A	N/A	N/A	23-Oct-24	22-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24	October 24-25, 2024	October 24-25, 2024	GoP	112,000.00							N/A	N/A	N/A	N/A	N/A	N/A
24-10-179	Procurement of Materials for the Conduct of Capacity Building of School Leaders on Strategic Leadership-Phase IV.	SGOD	No	NP-53.9 - Small Value Procurement	N/A	15-Oct-24	N/A	N/A	N/A	N/A	N/A	22-Oct-24	22-Oct-24	22-Oct-24	22-Oct-24	October 23, 2024	October 23, 2024	GoP	13,289.00							N/A	N/A	N/A	N/A	N/A	N/A
24-10-180	Procurement of Printing Materials (Bondpaper) Needed For The Reproduction of Nat'l Learning Camp,Nat'l Reading Program & Nat'l Mathematics Program For SY 2024	CID	No	NP-53.9 - Small Value Procurement	N/A	29-Oct-24	N/A	N/A	N/A	N/A	N/A	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	November 6, 2024	November 6, 2024	GoP	43,624.00							N/A	N/A	N/A	N/A	N/A	N/A
24-10-181	Lease of Venue with Meals for the Development of Contextualized Supplementary Resources for Open High School (OHSF)	CID	No	NP-53.9 - Small Value Procurement	N/A	29-Oct-24	N/A	N/A	N/A	N/A	07-Nov-24	05-Nov-24	07-Nov-24	07-Nov-24	07-Nov-24	November 11-13, 2024	November 11-13, 2024	GoP	96,000.00							N/A	N/A	N/A	N/A	N/A	N/A
24-10-182	Procurement of Materials for the Development of Contextualized Supplementary Resources for Open High School (OHSF)	CID	No	NP-53.9 - Small Value Procurement	N/A	29-Oct-24	N/A	N/A	N/A	N/A	N/A	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	November 8, 2024	November 8, 2024	GoP	4,000.00							N/A	N/A	N/A	N/A	N/A	N/A
24-10-183	Meals and Snacks for the Capability Building of School Leaders in the Implementation of Alternative Delivery Modes (ADM's) CUM Program Implementation Review (PIR) for Open High School Program (OHSF) & Farm school (FS)	CID	No	NP-53.9 - Small Value Procurement	N/A	22-Oct-24	N/A	N/A	N/A	N/A	N/A	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	November 6-7, 2024	November 6-7, 2024	GoP	90,000.00							N/A	N/A	N/A	N/A	N/A	N/A
24-10-184	Meals & Snacks for the Training Workshop on Chamber & Reader's Theater.	CID	No	NP-53.9 - Small Value Procurement	N/A	22-Oct-24	N/A	N/A	N/A	N/A	N/A	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	November 9, 2024	November 9, 2024	GoP	12,600.00												
24-10-185	Meals & Snacks for the Conduct Partnership Convergence with Education Stakeholders.	SGOD	No	NP-53.9 - Small Value Procurement	N/A	29-Oct-24	N/A	N/A	N/A	N/A	N/A	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	November 6, 2024	November 6, 2024	GoP	31,407.50							N/A	N/A	N/A	N/A	N/A	N/A
24-10-186	Procurement of Materials for the Conduct Partnership Convergence with Education Stakeholders.	SGOD	No	NP-53.9 - Small Value Procurement	N/A	29-Oct-24	N/A	N/A	N/A	N/A	N/A	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	November 8, 2024	November 8, 2024	GoP	6,050.00							N/A	N/A	N/A	N/A	N/A	N/A
24-10-187	Procurement of Training Materials for the Conduct Capacity Building of Division ARH Technical Working Group (TWG) on their Roles and Responsibilities.	CID	No	NP-53.9 - Small Value Procurement	N/A	29-Oct-24	N/A	N/A	N/A	N/A	N/A	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	November 14, 2024	November 14, 2024	GoP	43,624.00							N/A	N/A	N/A	N/A	N/A	N/A
24-10-188	Lease of Venue with Meals for the Conduct Capacity Building of Division ARH Technical Working Group (TWG) on their Roles and Responsibilities.	SGOD	No	NP-53.9 - Small Value Procurement	N/A	05-Nov-24	N/A	N/A	N/A	N/A	13-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	November 15-16, 2024	November 15-16, 2024	GoP	98,000.00							N/A	N/A	N/A	N/A	N/A	N/A
24-10-189	Snacks for the Conduct of National Students' Day	SGOD	No	NP-53.9 - Small Value Procurement	N/A	05-Nov-24	N/A	N/A	N/A	N/A	N/A	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	November 21, 2024	November 21, 2024	GoP	20,000.00							N/A	N/A	N/A	N/A	N/A	N/A
24-10-190	Meals & Snacks for the Conduct Local Government Forum & Partnership Appreciation & Recognition	SGOD	No	NP-53.9 - Small Value Procurement	N/A	05-Nov-24	N/A	N/A	N/A	N/A	N/A	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	November 18, 2024	November 18, 2024	GoP	52,800.00							N/A	N/A	N/A	N/A	N/A	N/A
24-10-191	Procurement of Plaque for the Conduct of Local Government Forum & Partnership Appreciation & Recognition	SGOD	No	NP-53.9 - Small Value Procurement	N/A	05-Nov-24	N/A	N/A	N/A	N/A	N/A	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	November 18, 2024	November 18, 2024	GoP	40,000.00							N/A	N/A	N/A	N/A	N/A	N/A
24-10-192	Procurement of Materials Conduct of 2024 National Achievement Test (NAT) for Grade 12	SGOD	No	NP-53.9 - Small Value Procurement	N/A	05-Nov-24	N/A	N/A	N/A	N/A	N/A	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	November 18, 2024	November 18, 2024	GoP	5,000.00							N/A	N/A	N/A	N/A	N/A	N/A

24-10-193	Procurement of DRRM COAM IEC MATERIALS.	SGOD	No	NP-53.9 - Small Value Procurement	N/A	05-Nov-24	N/A	N/A	N/A	N/A	N/A	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	November 18, 2024	November 18, 2024	GoP	30,400.00			30,290.00					N/A	N/A	N/A	N/A	N/A	N/A
24-10-194	Procurement of DRRM Advocacy Shirts	SGOD	No	NP-53.9 - Small Value Procurement	N/A	05-Nov-24	N/A	N/A	N/A	N/A	N/A	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	November 18, 2024	November 18, 2024	GoP	20,200.00			20,000.00					N/A	N/A	N/A	N/A	N/A	N/A
24-10-195	Meals & Snacks for the Conduct of Monitoring of Learning Resources Delivered FY 2019-2024 & for the Pilot Schools for the Matatag Curriculum.	CID	No	NP-53.9 - Small Value Procurement	N/A	05-Nov-24	N/A	N/A	N/A	N/A	N/A	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	November 19-20, 2024	November 19-20, 2024	GoP	11,550.00			11,540.00					N/A	N/A	N/A	N/A	N/A	N/A
24-10-196	Meals & Snacks for the Capacity Building of Administrative Officers on Special Leave Benefits under RA 9710 & RA 11313 cum Quarterly AO Convergence.	OSDS	No	NP-53.9 - Small Value Procurement	N/A	05-Nov-24	N/A	N/A	N/A	N/A	N/A	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	November 21-22, 2024	November 21-22, 2024	GoP	49,967.50			49,967.50					N/A	N/A	N/A	N/A	N/A	N/A
24-10-197	Snacks for the Capability Building of Grade 4 EPP Teachers.	CID	No	NP-53.9 - Small Value Procurement	N/A	12-Nov-24	N/A	N/A	N/A	N/A	N/A	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	November 22-24, 2024	November 22-24, 2024	GoP	6,720.00			6,706.00					N/A	N/A	N/A	N/A	N/A	N/A
24-10-198	Procurement of Materials for the Capability Building of Grade 4 EPP Teachers.	CID	No	NP-53.9 - Small Value Procurement	N/A	12-Nov-24	N/A	N/A	N/A	N/A	N/A	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	November 21, 2024	November 21, 2024	GoP	1,375.00			1,346.00					N/A	N/A	N/A	N/A	N/A	N/A
24-11-199	Procurement of Clutch Cable for KIA 2700 Dropside EF-8419	OSDS	No	NP-53.9 - Small Value Procurement	N/A	12-Nov-24	N/A	N/A	N/A	N/A	N/A	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	November 25, 2024	November 25, 2024	GoP	2,600.00			2,600.00					N/A	N/A	N/A	N/A	N/A	N/A
24-11-201	Snacks for the Coordination Meeting on the Implementation of Alternative Delivery Mode (ADM)	CID	No	NP-53.9 - Small Value Procurement	N/A	26-Nov-24	N/A	N/A	N/A	N/A	N/A	03-Dec-24	03-Dec-24	03-Dec-24	19-Nov-24	December 5, 2024	December 5, 2024	GoP	1,080.00			1,080.00					N/A	N/A	N/A	N/A	N/A	N/A
24-11-202	Meals & Snacks for the Capability Building on the Design & Development of School Based PD Program	SGOD	No	NP-53.9 - Small Value Procurement	N/A	12-Nov-24	N/A	N/A	N/A	N/A	N/A	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	November 25-27, 2024	November 25-27, 2024	GoP	120,000.00			119,040.00					N/A	N/A	N/A	N/A	N/A	N/A
24-11-203	Procurement of Training Materials for the Capability Building on the Design & Development of School Based PD Program	SGOD	No	NP-53.9 - Small Value Procurement	N/A	12-Nov-24	N/A	N/A	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	November 22, 2024	November 22, 2024	GoP	12,000.00			11,860.00					N/A	N/A	N/A	N/A	N/A	N/A
24-11-204	Lease of Venue with Meals for the Year-end Performance Review & Capability Training of Finance Personnel.	OSDS	No	NP-53.9 - Small Value Procurement	N/A	19-Nov-24	N/A	N/A	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	December 6-7, 2024	December 6-7, 2024	GoP	132,500.00			132,235.00					N/A	N/A	N/A	N/A	N/A	N/A
24-11-205	Procurement of Training Materials for the Year-end Performance Review & Capability Training of Finance Personnel.	OSDS	No	NP-53.9 - Small Value Procurement	N/A	19-Nov-24	N/A	N/A	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	November 29, 2024	November 29, 2024	GoP	8,500.00			8,500.00					N/A	N/A	N/A	N/A	N/A	N/A
24-11-206	Lease of Venue with Meals for the Conduct Induction Program for Beginning Teachers (IPBT) Completion with PPMP.	SGOD	No	NP-53.9 - Small Value Procurement	N/A	12-Nov-24	N/A	N/A	N/A	N/A	N/A	21-Nov-24	19-Nov-24	19-Nov-24	21-Nov-24	December 5-6, 2024	December 5-6, 2024	GoP	274,000.00			273,863.00					N/A	N/A	N/A	N/A	N/A	N/A
24-11-207	Procurement of Materials for the Conduct Induction Program for Beginning Teachers (IPBT) Completion with PPMP.	SGOD	No	NP-53.9 - Small Value Procurement	N/A	12-Nov-24	N/A	N/A	N/A	N/A	N/A	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	November 25, 2024	November 25, 2024	GoP	7,500.00			7,254.00					N/A	N/A	N/A	N/A	N/A	N/A
24-11-208	Procurement of Medals & Plaques for the Conduct of the 3rd Young Leader's Summit.	SGOD	No	NP-53.9 - Small Value Procurement	N/A	12-Nov-24	N/A	N/A	N/A	N/A	N/A	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	November 21, 2024	November 21, 2024	GoP	15,000.00			13,350.00					N/A	N/A	N/A	N/A	N/A	N/A
24-11-209	Procurement of Equipments for the Development & Reproduction Supplementary Materials in their Implementation of National Learning Camp 2025.	CID	No	NP-53.9 - Small Value Procurement	N/A	19-Nov-24	N/A	N/A	N/A	N/A	N/A	26-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24	November 29, 2024	November 29, 2024	GoP	699,930.00			699,700.00					N/A	N/A	N/A	N/A	N/A	N/A
24-11-210	Procurement of Equipments for the Reproduction & Conversion of E-Copy to a Technology Driven Resources (Digitalization) to Support other Delivery Modality in the Implementation of National Learning Camp, National Reading Program, and National Mathematics Program For School	CID	No	NP-53.9 - Small Value Procurement	N/A	19-Nov-24	N/A	N/A	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	November 29, 2024	November 29, 2024	GoP	193,000.00			192,986.00					N/A	N/A	N/A	N/A	N/A	N/A
24-11-211	Procurement of Materials for Pre-Assessment for ALS Learners in preparation for the Upcoming ALS Accreditation and Equivalency (A&E) Tests.	CID	No	NP-53.9 - Small Value Procurement	N/A	12-Nov-24	N/A	N/A	N/A	N/A	N/A	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	November 25-26, 2024	November 25-26, 2024	GoP	20,050.00			20,050.00					N/A	N/A	N/A	N/A	N/A	N/A
24-11-212	Snacks for the Pedagogical Skills Enhancement for Teachers Bridging Learning Gaps in Reading.	CID	No	NP-53.9 - Small Value Procurement	N/A	26-Nov-24	N/A	N/A	N/A	N/A	N/A	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	December 13, 2024	December 13, 2024	GoP	90,000.00			85,500.00					N/A	N/A	N/A	N/A	N/A	N/A
24-11-213	Meals and Snacks for the Conduct Training Workshop on the Development of Digitized ALS Learning Assessment Materials of the 6 Learning Strands Utilizing Quiz Maker Offline Application	CID	No	NP-53.9 - Small Value Procurement	N/A	12-Nov-24	N/A	N/A	N/A	N/A	N/A	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	November 25-28, 2024	November 25-28, 2024	GoP	28,800.00			28,800.00					N/A	N/A	N/A	N/A	N/A	N/A
24-11-214	Meals and Snacks for the Conduct of Gender Sensitivity Training for Teaching Related & Non Teaching Division Personnel of SDO Sagay City.	CID	No	NP-53.9 - Small Value Procurement	N/A	26-Nov-24	N/A	N/A	N/A	N/A	N/A	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	December 20, 2024	December 20, 2024	GoP	79,100.00			78,816.00					N/A	N/A	N/A	N/A	N/A	N/A
24-11-215	Procurement of Printing Materials (Bondpaper) Needed For The Printing of Reading Worksheets for Grade 1 to 3.	CID	No	NP-53.9 - Small Value Procurement	N/A	19-Nov-24	N/A	N/A	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	November 29, 2024	November 29, 2024	GoP	152,135.22			151,920.00					N/A	N/A	N/A	N/A	N/A	N/A
24-11-216	Meals and Snacks for the Conduct Capability Building of M & E Focal and Associates for a refined Matatag Curriculum Implementation with PPMP.	SGOD	No	NP-53.9 - Small Value Procurement	N/A	26-Nov-24	N/A	N/A	N/A	N/A	N/A	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	December 17-19, 2024	December 17-19, 2024	GoP	82,350.00			81,252.00					N/A	N/A	N/A	N/A	N/A	N/A
24-11-217	Procurement of Training Uniform for the Conduct of Capability Building of M & E Focal and Associates for a refined Matatag Curriculum Implementation with PPMP.	SGOD	No	NP-53.9 - Small Value Procurement	N/A	26-Nov-24	N/A	N/A	N/A	N/A	N/A	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	December 9, 2024	December 9, 2024	GoP	28,800.00			28,000.00					N/A	N/A	N/A	N/A	N/A	N/A
24-11-218	Procurement of Materials for the Conduct of Capability Building of M & E Focal and Associates for a refined Matatag Curriculum Implementation with PPMP.	SGOD	No	NP-53.9 - Small Value Procurement	N/A	26-Nov-24	N/A	N/A	N/A	N/A	N/A	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	December 9, 2024	December 9, 2024	GoP	2,800.00			2,800.00					N/A	N/A	N/A	N/A	N/A	N/A
24-11-219	Procurement of Oil for Change Oil for Kia Dropside 2700 EF-8419	CID	No	NP-53.9 - Small Value Procurement	N/A	19-Nov-24	N/A	N/A	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	November 25, 2024	November 25, 2024	GoP	6,400.00			6,400.00					N/A	N/A	N/A	N/A	N/A	N/A
24-11-220	Procurement of Oil for Change Oil form Mitsubishi Jeep SGW-178.	CID	No	NP-53.9 - Small Value Procurement	N/A	12-Nov-24	N/A	N/A	N/A	N/A	N/A	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	November 25, 2024	November 25, 2024	GoP	3,430.00			3,430.00					N/A	N/A	N/A	N/A	N/A	N/A
24-11-221	Procurement of Battery, Parts & Materials for Kia Van Repair & Maintenance.	OSDS	No	NP-53.9 - Small Value Procurement	N/A	26-Nov-24	N/A	N/A	N/A	N/A	N/A	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	December 6, 2024	December 6, 2024		9,420.00			9,420.00					N/A	N/A	N/A	N/A	N/A	N/A
24-11-222	Procurement of Printing Materials for the Reproduction & Conversion of E-Copy to a Technology Driven Resources (Digitalization) to Support other Delivery Modality in the Implementation	CID	No	Shopping	N/A	19-Nov-24	N/A	N/A	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	November 29, 2024	November 29, 2024		571.00			440.00					N/A	N/A	N/A	N/A	N/A	N/A
24-11-223	Procurement of Materials for the Pedagogical Skills Enhancement for Teachers Bridging Learning Gaps in Reading.	CID	No	NP-53.9 - Small Value Procurement	N/A	26-Nov-24	N/A	N/A	N/A	N/A	N/A	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	December 6, 2024	December 6, 2024		3,205.00			2,811.25					N/A	N/A	N/A	N/A	N/A	N/A
24-11-224	Lease of Venue with Meals for the Conduct Quality Assurance of the Developed Support Reading Materials and Development of Illustration for National Learning Recovery Program	CID	No	NP-53.9 - Small Value Procurement	N/A	03-Dec-24	N/A	N/A	N/A	N/A	N/A	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24	December 16-18, 2024	December 16-18, 2024		158,400.00			158,400.00					N/A	N/A	N/A	N/A	N/A	N/A
24-11-225	Procurement of Motor Oil & Oil Filter for KIA K2700 SJA-337	OSDS	No	NP-53.9 - Small Value Procurement	N/A	03-Dec-24	N/A	N/A	N/A	N/A	N/A	10-Dec-24	10-Dec-24	10-Dec-24	10-Dec-24	December 11, 2024	December 11, 2024		3,050.00			3,050.00					N/A	N/A	N/A	N/A	N/A	N/A
24-11-226	Meals & Snacks for the 4th Quarter Coordination Meeting of School Heads	SGOD	No	NP-53.9 - Small Value Procurement	N/A	03-Dec-24	N/A	N/A	N/A	N/A	N/A	10-Dec-24	10-Dec-24	10-Dec-24	10-Dec-24	December 13, 2024	December 13, 2024		33,000.00			33,000.00					N/A	N/A	N/A	N/A	N/A	N/A
24-11-227	Meals & Snacks for the Conduct of Monitoring of Learning Resources Materials for Schools Division Office Library Hub and School Initiated Library Hub.	CID	No	NP-53.9 - Small Value Procurement	N/A	19-Nov-24	N/A	N/A	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	December 2-3, 2024	December 2-3, 2024		6,750.00			6,750.00					N/A	N/A	N/A	N/A	N/A	N/A

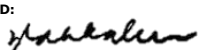
24-11-228	Meals & Snacks for the Year-End Performance Review, Assessment, Adjustment and Strategic Planning, of SDO Sagay Non-Teaching Personnel.	OSDS	No	NP-53.9 - Small Value Procurement	N/A	03-Dec-24	N/A	N/A	N/A	N/A	N/A	10-Dec-24	10-Dec-24	10-Dec-24	10-Dec-24	December 13, 2024	December 13, 2024		61,200.00							N/A	N/A	N/A	N/A	N/A	N/A
24-11-229	Procurement of Training Materials for the Year-End Performance Review, Assessment, Adjustment and Strategic Planning, of SDO Sagay Non-Teaching Personnel.	OSDS	No	NP-53.9 - Small Value Procurement	N/A	03-Dec-24	N/A	N/A	N/A	N/A	N/A	10-Dec-24	10-Dec-24	10-Dec-24	10-Dec-24	December 12, 2024	December 12, 2024		10,000.00							N/A	N/A	N/A	N/A	N/A	N/A
24-11-230	Procurement of Training Materials for the Conduct of Gender Sensitivity Training for Teaching Related & Non Teaching Division Personnel of SDO Sagay City.	CID	No	NP-53.9 - Small Value Procurement	N/A	26-Nov-24	N/A	N/A	N/A	N/A	N/A	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	December 9, 2024	December 9, 2024		20,000.00							N/A	N/A	N/A	N/A	N/A	N/A
24-12-231	Meals & Snacks for the Division Special Needs Education (SNED) Conference.	CID	No	NP-53.9 - Small Value Procurement	N/A	10-Dec-24	N/A	N/A	N/A	N/A	N/A	17-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	December 19, 2024	December 19, 2024		49,000.00							N/A	N/A	N/A	N/A	N/A	N/A
24-12-232	Procurement of Training Materials for the Division Special Needs Education (SNED) Conference.	CID	No	NP-53.9 - Small Value Procurement	N/A	10-Dec-24	N/A	N/A	N/A	N/A	N/A	17-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	December 18, 2024	December 18, 2024		8,756.08							N/A	N/A	N/A	N/A	N/A	N/A
24-12-233	Lease of Venue with Meals for the Quality Assurance of Interactive Culture-Based Lesson Exemplar in Araling Panlipunan (K-Stage 1 and Stage 2)	CID	No	NP-53.9 - Small Value Procurement	N/A	10-Dec-24	N/A	N/A	N/A	N/A	N/A	17-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	December 19-21, 2024	December 19-21, 2024		120,000.00							N/A	N/A	N/A	N/A	N/A	N/A
24-12-234	Procurement of Training Materials for the Quality Assurance of Interactive Culture-Based Lesson Exemplar in Araling Panlipunan (K-Stage 1 and Stage 2)	CID	No	NP-53.9 - Small Value Procurement	N/A	10-Dec-24	N/A	N/A	N/A	N/A	N/A	17-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	December 18, 2024	December 18, 2024		1,680.00							N/A	N/A	N/A	N/A	N/A	N/A
24-12-236	Procurement of Internal Solid State Drive for ICT office use.	OSDS	No	NP-53.9 - Small Value Procurement	N/A	10-Dec-24	N/A	N/A	N/A	N/A	N/A	17-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	December 19, 2024	December 19, 2024		6,000.00							N/A	N/A	N/A	N/A	N/A	N/A
24-12-237	Procurement of Drone and DSLR Camera for School Building Assessment & Inventory of Education Facilities	OSDS	No	Small Value Procurement	N/A	10-Dec-24	N/A	N/A	N/A	N/A	N/A	17-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	December 23, 2024	December 23, 2024		114,000.00							N/A	N/A	N/A	N/A	N/A	N/A
24-12-238	Procurement of Printing Materials for the Regional Achievement Measures Implementation.	CID	No	NP-53.9 - Small Value Procurement	N/A	13-Dec-24	N/A	N/A	N/A	N/A	N/A	17-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24				200,000.00						N/A	N/A	N/A	N/A	N/A	N/A	
24-12-239	Procurement of Tires 195 R14 for KIA VAN	OSDS	No	NP-53.9 - Small Value Procurement	N/A	10-Dec-24	N/A	N/A	N/A	N/A	N/A	17-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	December 23, 2024	December 23, 2024		19,200.00							N/A	N/A	N/A	N/A	N/A	N/A
24-12-240	Procurement of Tires 205/60 R18 (R18 Type) for Mitsubishi Strada 3.5 MT18	OSDS	No	NP-53.9 - Small Value Procurement	N/A	10-Dec-24	N/A	N/A	N/A	N/A	N/A	17-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	December 23, 2024	December 23, 2024		44,000.00							N/A	N/A	N/A	N/A	N/A	N/A
24-12-241	Procurement of Modern Cooking Tools to enhance the BLT Program's Meal Preparation & Food Safety Standards for SYV 2024-2025.	SGOD	No	NP-53.9 - Small Value Procurement	N/A	10-Dec-24	N/A	N/A	N/A	N/A	N/A	17-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	December 23, 2024	December 23, 2024		45,000.00							N/A	N/A	N/A	N/A	N/A	N/A
24-12-242	Procurement of Laptop with Accessories and Printers for the SBFP-Focal Person alternate use.	SGOD	No	NP-53.9 - Small Value Procurement	N/A	17-Dec-24	N/A	N/A	N/A	N/A	N/A	23-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	December 27, 2024	December 27, 2024		137,500.00							N/A	N/A	N/A	N/A	N/A	N/A
24-12-244	Procurement of Materials for the Conduct of the National Career Assessment Examination (NCAE)	SGOD	No	Shopping	N/A	17-Dec-24	N/A	N/A	N/A	N/A	N/A	23-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	December 27, 2024	December 27, 2024		9,780.00							N/A	N/A	N/A	N/A	N/A	N/A
Total Allocated Budget of Procurement Activities																			15101688												
Total Contract Price of Procurement Activities Conducted																				14583158.4											
Total Savings (Total Allocated Budget - Total Contract Price)																				518529.6											

ON-GOING PROCUREMENT ACTIVITIES																																	
24-09-149	Snacks for the Conduct of Year-end Program Review & Evaluation	SGOD	No	NP-53.9 - Small Value Procurement	N/A	17-Sep-24	N/A	N/A	N/A	N/A	N/A	24-Sep-24	24-Sep-24	24-Sep-24	24-Sep-24			GoP	9,000.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-10-274	Snacks for the Program Implementation Review (PIR)	SGOD	No	NP-53.9 - Small Value Procurement	N/A	22-Oct-24	N/A	N/A	N/A	N/A	N/A	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24			GoP	12,750.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-12-235	Procurement of New Computer Sets for the Accounting Unit to be deployed in the 10 District offices to be used by the Admin Assistants	OSDS	No	NP-53.9 - Small Value Procurement	N/A	23-Dec-24	N/A	N/A	N/A	N/A	N/A	26-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24			GoP	325,000.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-12-243	Procurement of New Air Conditioning Unit for ASOS Office	OSDS	No	NP-53.9 - Small Value Procurement	N/A	17-Dec-24	N/A	N/A	N/A	N/A	N/A	23-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24			GoP	43,300.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A
CPB-INFRA-01-2024	CY 2024 Repair and Rehabilitation of 3 Classrooms at Colonia Divina IS	SGOD	NO	Competitive Bidding		21-Jun-24	29-Jun-24	05-Jul-24	22-Jul-24	22-Jul-24	26-Jul-24	31-Jul-24	02-Aug-24	16-Sep-24	24-Sep-24	26-Sep-24	on-going		GoP	1,949,220.68							COA, FPTA, DECSSAEMPCO	29-Jun-24	29-Jun-24	29-Jun-24	29-Jun-24	29-Jun-24	
CPB-INFRA-02-2024	CY 2024 Repair and Rehabilitation of 3-CL Building at Lopez Jaena	SGOD	NO	Competitive Bidding		21-Jun-24	29-Jun-24	05-Jul-24	22-Jul-24	22-Jul-24	26-Jul-24	31-Jul-24	02-Aug-24	16-Sep-24	24-Sep-24	26-Sep-24	on-going		GoP	1,670,760.58							COA, FPTA, DECSSAEMPCO	29-Jun-24	29-Jun-24	29-Jun-24	29-Jun-24	29-Jun-24	
CPB-INFRA-03-2024	Renovation of Electrical System (Overhead System) at Sagay National High School	SGOD	NO	Competitive Bidding		16-Jul-24	23-Jul-24	30-Jul-24	12-Aug-24	12-Aug-24	20-Aug-24	27-Aug-24	28-Aug-24	waiting for SARO					GoP	3,575,492.35						COA, FPTA, DECSSAEMPCO	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24		
CPB-INFRA-04-2024	Construction of One (1) Unit- One (1) Storey- One (1) Classroom School Clinic at Vito ES	SGOD	NO	Competitive Bidding		16-Jul-24	23-Jul-24	30-Jul-24	12-Aug-24	12-Aug-24	20-Aug-24	27-Aug-24	28-Aug-24	waiting for SARO					GoP	3,477,585.56						COA, FPTA, DECSSAEMPCO	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24		
CPB-11-2024	Supply and Delivery of Learning Tools and Equipment-Technical Vocational Livelihood (LITE-TVL) Beauty Nail Care NCII to Public Senior High School	CID	NO	Competitive Bidding		05-Aug-24	09-Aug-24	16-Aug-24	28-Aug-24	28-Aug-24	29-Aug-24	05-Sep-24	06-Sep-24	11-Sep-24	24-Sep-24	30-Sep-24	Partially Delivered		GoP	510,064.00							COA, FPTA, DECSSAEMPCO	09-Aug-24	09-Aug-24	09-Aug-24	09-Aug-24	09-Aug-24	
CPB-14-2024	SY 2024-2025 Supply and Delivery of Enhanced Nutrition for the School-Based Feeding Program	SGOD	NO	Competitive Bidding		05-Aug-24	13-Aug-24	20-Aug-24	02-Sep-24	02-Sep-24	04-Sep-24	05-Sep-24	11-Sep-24	12-Sep-24	24-Sep-24	15-Oct-24	Until April 2025		GoP	1,179,360.00							COA, FPTA, DECSSAEMPCO	13-Aug-24	13-Aug-24	13-Aug-24	13-Aug-24	13-Aug-24	
CPB-15-2024	SY 2024-2025 Supply and Delivery of Fortified/Enriched Beans for the School-Based Feeding Program	SGOD	NO	Competitive Bidding		05-Aug-24	13-Aug-24	20-Aug-24	02-Sep-24	02-Sep-24	04-Sep-24	05-Sep-24	11-Sep-24	12-Sep-24	24-Sep-24	15-Oct-24	Until April 2025		GoP	1,283,688.00							COA, FPTA, DECSSAEMPCO	13-Aug-24	13-Aug-24	13-Aug-24	13-Aug-24	13-Aug-24	
CPB-16-2024	SY 2024-2025 Supply and Delivery of Iron-Fortified Rice for the School-Based Feeding Program	SGOD	NO	Competitive Bidding		05-Aug-24	13-Aug-24	20-Aug-24	02-Sep-24	02-Sep-24	04-Sep-24	05-Sep-24	11-Sep-24	12-Sep-24	24-Sep-24	15-Oct-24	Until April 2025		GoP	698,544.00							COA, FPTA, DECSSAEMPCO	13-Aug-24	13-Aug-24	13-Aug-24	13-Aug-24	13-Aug-24	
CPB-22-2024	Procurement of Board and Lodging Services for SDO Sagay City Reengineering Champions Through Instructional Supervision	SGOD	No	Competitive Bidding		11-Nov-24	13-Nov-24	20-Nov-24	03-Dec-24	03-Dec-24	06-Dec-24	09-Dec-24	13-Dec-24	13-Dec-24	27-Dec-24	20-Jan-25	02-Jan-25	1/24/202		GoP	679,600.00						COA, FPTA, DECSSAEMPCO	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	
Total Allocated Budget of On-going Procurement Activities																				11573173.17													

Prepared by:

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Recommended for Approval by:

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APPROVED:

MARSETTE D. SABBALUCA, CESO VI
Schools Division Superintendent
Head of the Procuring Entity