DEPARTMENT OF EDUCATION - SDO MARINDUQUE Procurement Monitoring Report as of JULY 1- DECEMBER 31, 2020
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							Actual Procur	ement Activity							A	3C (PhP)	Cont	tract Cost (PhP)		Date of Re	ript of Invitation	
Code Procurement I (PAP) Project Ez	Is this MO/ Early d-User Procure Activit		<sup>1</sup> Pre-Proc Conference Ado/Post of IB Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Netice of Award / Purchase Order Date	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE CO	Total	моое со	List of Invited Observers	Pre-bid Eligibility Sub/Open Conf Check of Bids	Bid Evaluation Post Qual Accept (If appli	rry/ Remarks (Explaining changes rtion/ from the APP) ance cable)
COMPLETED PROCUREMENT ACTIVITIES																						
SDO Use	Mrs. Raby Tan NO	NP-53.9 - Smi Value Procurement	di Not Applicable									July 22, 2020	July 20, 2020	GASS 2020	17,850.00	17,850.00	17,850.00	17,880.00	Not Applicable	Not Not Not Applicable Applicable	Not Not Applicable Not App	licable With Supplemental APP
SDO Use Supply and Delivery of Packed Food for the Sematision and Actual Dry Run of the Opening of Classos for Three (3) Pick Schools Mrs. (Manivarya ES,Sibrayao NHS and DLHMS) LOT S	CID/ Lany M. NO emilla	NP-53.9 - Sm Valae Procurement	dl Not Applicable June 18-26, 2020 Not Applicable	June 30, 2020	June 30, 2020	June 30, 2020	Jane 30, 2020	June 30, 2020	July 2, 2020	July 9, 2020	July 9, 2020	July 22, 2020	July 22, 2020	MODE 2020	140,000.00	140,000.00	140,000.00	140,000.00	Not Applicable	Not Not Not Applicable Applicable Applicable	Not Not Applicable Not App	ticable With Supplemental APP
(Maniwaya ES,Sibuyao NHS and DLHMS) LOT S	CID/ Lany M. NO emilia	NP-53.9 - Sm Value Procumment	di Not Applicable June 18-26, 2020 Not Applicable	June 30, 2020	July 2, 2020	July 9, 2020	July 9, 2020	August 19, 2020	August 19, 2020	MOOE 2020	140,000.00	140,000.00	140,000.00	140,000.00	Not Applicable	Not Not Not Applicable Applicable Applicable	Not Not Applicable Not App	ticable With Supplemental APP				
(Maniwaya ES,Sibuyao NHS and DLHMS) LOT S	CID/ Lany M. NO milla	NP-53.9 - Sm Value Procumment	di Not Applicable June 18-26, 2020 Not Applicable	June 30, 2020	June 30, 2020	June 30, 2020	June 30, 2020	Jane 30, 2020	July 2, 2020	July 9, 2820	July 9, 2020	August 19, 2020	August 19, 2020	MOOE 2020	140,000.00	140,000.00	140,000.00	140,000.00	Not Applicable	Not Not Not Applicable Applicable	Not Applicable Not App	licable With Supplemental App
	KOOD NO	NP-53.9 - Smi Valae Procumment	dl Not Applicable July 22-24, 2020 Not Applicable	July 28, 2020	July 28, 2020	July 28, 2020	July 28, 2020		August 5, 2020	September 9, 2020	September 9, 2020	December 15, 2020	December 15, 2020	RO-48-20-0425	42,160.00	42,160.00	39,680.00	39,680.00	Not Applicable	Not Not Not Applicable Applicable	Not Not Applicable Not App	licable Downloaded Fund With Sepplemental App
and New Normal Learnine Supply and Delivery of Face Masks and Alcohol Dispensers for Schools Division Office Supply and Delavery of Office	DMIN NO	NP-53.9 - Smi Value	Not Applicable July 17-24, 2020 Not Applicable	July 29, 2020	July 29, 2020	July 29, 2020	July 29, 2020		August 18, 2020	September 9, 2020	September 9, 2020	November 25, 2020	November 25, 2020	RO-48-20-0272 (DRRM)	9,825.00	9,825.00	9,570.00	9,570.00	Not Applicable	Not Not Not Applicable Applicable	Not Not Applicable Not App	licable Downloaded With Sepplemental App
Supply and Delivery of Office Devices/Equipment for SDO General Services	DSDS NO	NP-53.9 - Smi Value	all July 17-24, 2020 Not Not Applicable July 27-Aug. 3, Amplicable	August 12, 2020	August 19, 2020	September 9, 2020	September 9, 2020	December 10, 2020	December 10, 2020		65,650.00	66,650.00	64,690.00	64,690.00	Not Applicable	Not Not Not Applicable Applicable		licable With Supplemental APP				
Charing Services for Ro-Orientation and Updates on Budget Monitoring System (BMS), Unified Roporting System (UKS), and Electronic FI Financia Roporting System (EPRS) on August 13, 2020 at SDO: Conference Hat	NANCE NO	NP-53.9 - Smi Valae Procumment	all Not Applicable August 4-11, 2021 Not Applicable	August 12, 2020	August 18, 2020	September 9, 2020	September 9, 2020	September 14, 2020	September 14, 2020	INSET FUND 2020	4,950.00	4,950.00	4,875.00	4,875.00	Not Applicable	Not Not Not Not Applicable Applicable	Not Not Applicable Not App					
	NANCE NO	NP-33.9 - Smi Value	at Not Applicable August 4-11, 2021 Not Applicable	August 12, 2020	August 18, 2020	September 9, 2020	September 9, 2020	October 5, 2020	October 5, 2020	2020 GAA MOOE	10,000.00	10,000.00	10,000.00	10,000.00	Not Applicable	Not Not Not Applicable Applicable Applicable	Not Not Applicable Not App	licable With Supplemental APP				
Supply and Delivery of Supplies for Reproduction of Psychological First Aid (PFA) Modules and Information Education and Communication (EIC) Materials on Covid-10 and Disaster Preparedness.	IGOD NO	NP-53.9 - Sm Value Procumment	dl Not Applicable August 19-22, Not Applicable	August 22, 2020	August 22, 2020	August 22, 2020	August 22, 2020		August 27, 2020	September 9, 2020	September 9, 2020	October 13, 2020	October 13, 2020	MOOE	238,618.24	238,618.24	238,618.24	238,618.24	Not Applicable	Not Not Not Applicable Applicable Applicable	Not Not Applicable Applicable Not App	licable With Sepplemental APP
Catering Services for the Conduct of CY 2020 Division Plan Adjustment on August 24-25, 2020	KOOD NO	NP-53.9 - Smi Value Procument	all Not Applicable August 19-22, Not Applicable	August 22, 2020	August 22, 2020	August 22, 2020	August 22, 2020		August 27, 2020	September 9, 2020	September 9, 2020	September 14, 2020	September 14, 2020	MOOE	43,200.00	43,200.00	43,200.00	43,200.00	Not Applicable	Not Not Not Applicable Applicable	Not Not Applicable Not App	licable With Supplemental APP
Purchase of Program Airtime of the Advocacy CAmpaign Public Dissinguation of the BE-LCP and New Normal Learning	IGOD NO	NP-53.2 Emergency Cases	Not Applicable July 29-Aug. 5, Not Applicable	August 28, 2020	August 28, 2020	August 28, 2020	August 28, 2020	August 12, 2020	September 2, 2020	September 7, 2020	September 7, 2020	October 21, 2020	October 21, 2020	RO-4B-20-0425	5,500.00	5,500.00	5,500.00	5,500.00	Not Applicable	Not Not Not Applicable Applicable	Not Not Applicable Not App	licable With Supplemental APP
Supply and Delivery of Office Furniture for the Office of the Assistant Schools Division Superintendent Use	ASDS NO	NP-53.9 - Smi Value Procurement	all Not Applicable August 11-18, Not Applicable 2020	August 28, 2020	August 28, 2020	August 28, 2020	August 28, 2020		September 2, 2020	September 27, 2020	September 7, 2020	NOT YET DELIVERED		2020 GAA MOOE	46,895.00	46,895.00	46,500.00	46,500.00	Not Applicable	Not Not Not Applicable Applicable	Not Applicable Not App	licable With Supplemental APP
Communication (IEC) Materials on Covid-19 and	IGOD NO	Direct Contracting	Not Applicable August 8- September 9, Applicable Applicable	September 2, 2020	September 2, 2020	September 2, 2020	September 2, 2020		September 2, 2020	September 7, 2020	September 7, 2020	October 13, 2020	October 13, 2020	DPRP Fund	238,618.24	238,618.24	238,618.24	238,618.24	Not Applicable	Not Not Not Applicable Applicable	Not Not Applicable Not App	Adjustment due to pandemic With Supplemental APP
Cash, Personnel and Supply Sections Use	DMIN NO	NP-SVP	Not Applicable August 17-24, Not 2020 Applicable	September 3, 2020	September 3, 2020	September 3, 2020	September 3, 2020		September 16, 2020	September 22, 2020	September 22, 2020	November 4, 2020	November 4, 2020	2019 GAA (CO)	129,000.00	129,000.00	0.00		Not Applicable	Not Not Not Applicable Applicable	Not Not Applicable Not App	licable With Supplemental APP
Supply and Delivery of Supplies for Reproduction of Psychological First Aid (PFA) Modules and Information Education and Communication (IEC) Materials on Covid-19 and Distator Papenethons	KOD NO	NP-SVP	Not Applicable August 28- September 2, Applicable 2020	September 3, 2020	September 3, 2020	September 3, 2020	September 3, 2020	August 25, 2020	September 9, 2020	September 16, 2020	September 16, 2020	October 13, 2020	October 13, 2020	FY 2019 and FY 2020 DRRM Fund	369,160.00	369,160.00	353,807.50	353,807.50	Not Applicable	Not Not Not Applicable Applicable Applicable	Not Not Applicable Not App	Adjustment due to pandemic With Supplemental APP
Supply and Delivery of Advocacy Shirt for SDO GAD Activities	IGOD NO		Not Applicable September 3, Applicable	September 3, 2020	September 3, 2020	September 3, 2020	September 3, 2020		September 9, 2020	September 16, 2020	September 16, 2020	December 4, 2020	December 4, 2020	GAD Fund MOOE	38,750.00	38,750.00	34,100.00	34,100.00	Not Applicable	Not Not Not Applicable Applicable	Not Not Applicable Not App	licable With Supplemental APP
Office and Assistant Schools Division Office Use	ASDS NO	NP-53.9 - Smi Value Procurement	all Not Applicable August 14-21, Not 2020 Applicable	September 3, 2020	September 3, 2020	September 3, 2020	September 3, 2020		September 9, 2020	September 27, 2020	September 27, 2020	December 17, 2020	December 17, 2020	2020 GAA MOOE	28,325.00	28,325.00	28,325.00	28,325.00	Not Applicable	Not Not Not Applicable Applicable Applicable	Not Not Applicable Not App	licable With Supplemental APP
Marinduque on september 22-23, 2020 (Batch 1), September 24-25, 2020 (Batch 2) and September 28-29, 2020 (Batch 3)	KOD NO	NP-53.9 - Sm Valae Procurement	dl Not Applicable September 14- Not 21, 2020 Applicable	September 22, 2020	September 22, 2020	September 22, 2020	September 22, 2020		November 24, 2020	December 2, 2020	December 2, 2020	POSTPONED	ACTIVITY	Division Inset 2020	310,800.00	310,800.00	277,130.00	277,130.00	Not Applicable	Not Not Not Applicable Applicable Applicable	Not Not Applicable Applicable Not App	Adjustment due to paralemic With Supplemental APP
Malasak, Boac, Marindaque on xeptember 22- 23, 2020 (Batch 1), September 24-25, 2020 (Batch 2) and September 28-29, 2020 (Batch 3)	KOD NO	NP-53.9 - Smi Valae Procurement	<sup>dl</sup> Not Applicable September 14. Not 21, 2020 Applicable	September 22, 2020	September 22, 2020	September 22, 2020	September 22, 2020		October 19, 2020	October 21, 2020	October 21, 2020	November 20, 2020	November 20, 2020	INSET FUND	6,313.00	6,313.00	6,130.00	6,130.00	Not Applicable	Not Not Not Applicable Applicable Applicable	Not Not Applicable Applicable Not App	Adjustment due to pandemic With Sepplemental APP
Tarpaulin Printing for the 2-day Division Training on Managing Stress and Tchenological Upskilling of Teachers (Barch 1-3) at SDO Marindagues conjumente 22-23, 2020 (Barch 1), September 24-25, 2020 (Barch 2) and Reporter 28-25, 2020 (Barch 3)	KOOD NO	NP-53.9 - Sm Value Procumment	ell Not Applicable September 14- Not 21, 2020 Applicable	September 22, 2020	September 22, 2020	September 22, 2020	September 22, 2020		October 19, 2020	October 21, 2020	October 21, 2020	December 4, 2020	December 4, 2020	INSET FUND	1,250.00	1,250.00	1,250.00	1,250.00	Not Applicable	Not Not Not Applicable Applicable Applicable	Not Not Applicable Applicable Not App	Adjustment dae to bicable pardemic With Sepplemental APP
Supply and Delivery of Supplies for the conduct of Division Training of Trainers for Knowledge Source and Learning Tutors	CID NO	Procurement	27, 2020 reppicate	September 29, 2020	November 10, 2020	November 19, 2020	November 19, 2020	December 4, 2020	December 4, 2020	INSET FUND	271,990.00	271,990.00	213,155.25	213,155.25	Not Applicable	Not Not Not Applicable Applicable Applicable	Not Not Applicable Not App	ticable Adjustment due to pandemic With Supplemental APP				
COVID-19 Prevention for SDO Use	DMIN NO	NP-53.9 - Smi Value NP-53.9 - Smi	Not Applicable October 8-15, Not 2020 Applicable	October 21, 2020	October 21, 2020	October 21, 2020	October 21, 2020		November 4, 2020	November 10, 2020	November 10, 2020	December 4, 2020	December 4, 2020	MOOE	82,750.00	82,750.00	67,000.00	67,000.00	Net Applicable	Not Not Not Applicable Applicable Applicable	Applicable Applicable	licable With Supplemental APP
Supply and Delivery of Heavy Daty Shredder Machine for SDO Use	DMIN NO	Value Offerson and	Not Applicable October 8-15, Not 2020 Applicable	October 21, 2020	October 21, 2020	October 21, 2020	October 21, 2020		November 4, 2020	November 10, 2020	November 10, 2020	December 4, 2020	December 4, 2020	MOOE	79,600.00	79,600.00	70,400.00	70,400.00	Not Applicable	Not Not Not Applicable Applicable	Not Not Applicable Not App	
Supply and Delivery of Covid Signages A	DMIN NO	NP-53.9 - Smi Value	All Not Applicable October 16-21, Not 2020 Applicable	November 6, 2020	Nov. 16, 2020	November 25, 2020	November 25, 2020	January 7, 2021	January 7, 2021	GASS	20,800.00	20,800.00	18,000.00	18,000.00	Not Applicable	Not Not Not Applicable Applicable Applicable	Not Not Applicable Not App	icable With Supplemental APP				
December 15, 2020 at SDO Hall	KOD NO	NP-53.9 - Sm Valae Procurement	all Not Applicable October 16-21, Not Applicable	November 6, 2020	Nov. 16, 2020	November 25, 2020	November 25, 2020	Deccember 19, 2020	ieccember 19, 2020	GASS	4,500.00	4,500.00	4,500.00	4,500.00	Not Applicable	Not Not Not Applicable Applicable	Not Applicable Applicable Not App	licable With Sepplemental APP				
Electronic Financial Reporting System (EFIRS) on November 18, 2020 at SDO Hall	NANCE NO	NP-53.9 - Sm Valae Procument	all Not Applicable October 22-29, Not 2020 Applicable	November 9, 2020	November 9, 2020	November 9, 2020	November 9, 2020		Nov. 16, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	INSET FUND	6,000.00	6,000.00	6,000.00	6,000.00	Not Applicable	Not Not Not Applicable Applicable Applicable	Not Not Applicable Applicable Not App	licable Included in the APP
System (URS), and Electronic Financial Reporting System (EPRS) on November 18, 2010 at 300 Hol	NANCE NO	NP-53.9 - Sm Value Procument	dl Not Applicable October 22-29, Not Applicable	November 9, 2020	November 9, 2020	November 9, 2020	November 9, 2020		Nov. 16, 2020	November 25, 2020	November 25, 2020	December 9, 2020	December 9, 2020	INSET FUND	2,377.50	2,377.50	1,780.00	1,780.00	Not Applicable	Not Not Not Applicable Applicable	Not Not Applicable Applicable Not App	licable Included in the APP
Modules for Dephi Marindaque Modular Learning Delivery for School Year 2020-2021	CID NO		Not Applicable October 23-30, Not 2020 Applicable	November 9, 2020	November 9, 2020	November 9, 2020	November 9, 2020		Nov. 16, 2020	November 25, 2020	November 25, 2020	January 6, 2021	January 6, 2021	SARO No. RO- 4B-20-0469	200,000.00	200,000.00	155,745.00	155,745.00	Not Applicable	Not Not Not Applicable Applicable	Not Applicable Applicable Not App	licable With Supplemental APP
Provision of Packed Snack for the Kick-off	KOOD NO	Procurement	ali Not Applicable November 11-14, Not 2020 Applicable	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020		Nov. 16, 2020	November 25, 2020	November 25, 2020	December 18, 2020	December 18, 2020	GAD FUND	17,400.00	17,400.00	17,284.00	17,284.00	Not Applicable	Not Not Not Applicable Applicable	Not Not Applicable Not App	
Printing and Binding of RPMS-PPST for SY 2020-2021 Capacity Building for Rates Manual	KOOD NO	NP-53.9 - Smi Value Procumment	all Not Applicable November 5-12, Not 2020 Applicable	November 18, 2020	November 18, 2020	November 18, 2020	November 18, 2020		Dec. 7, 2020	December 14, 2020	December 14, 2020	ECOPY NOT YET GIVEN	TO WINNING SUPPL	HRTD FUND SARO 19-07- 0355	91,300.00	91,300.00	87,150.00	87,150.00	Not Applicable	Not Not Not Applicable Applicable	Not Applicable Not App	icable With Supplemental APP

ANNEX B

Sepply and Delivery of Materials for the Conduct of the Consestualization of the Division			I		1			1	1		1 1	1	1				1		1			Adustment due to
Toolkit for Kindenration Parents	CID	NO SHOPPING Not Applicable	November 10-13 2020	7. Not Applicable	November 18, 2020	November 18, 2020	November 18, 2020	November 18, 2020		November 24, 2020	December 2, 2020	December 2, 2020	December 9, 2020	December 9, 2020 INSET FUND	10,854.70	10,854.70	7,030.00	7,030.00	Not Applicable	Not Not Applicable Applicable	Not Not Not Applicable Applicable	Representation of the second s
Suppry and Denvery of Supplies for the Conduct of the Contestualization of the Division Toolkit for Viceburger Presster	CID	NO Direct Contractin Not Applicable		Not Applicable									December 7, 2020	December 7, 2020 INSET FUND	13,392.48	13,392.48	13,392.48	13,392.48				Adjustment date to pandemic With four physical A Bill
Supply and Delivery of Packed Lunch Meal and Snacks for Upskilling on the Development and	CID	NO NP-SVP Not Applicable	November 11-18 2020	8, Not Applicable	November 18, 2020	November 18, 2020	November 18, 2020	November 18, 2020		November 24, 2020	December 2, 2020	December 2, 2020	December 15, 2020	December 15, 2020 INSET FUND	4,000.00	4,000.00	3,850.00	3,850.00	Not Applicable	Not Not Applicable Applicable	Not Not Not Applicable Applicable Applicable	Not Applicable pandemic
Supply of Diesel for Distribution of COVID-19 COMICS and 2020 Online and Self-Guided PFA	SGOD	NP-53.9 - Smill NO Value Not Applicable	November 11-16	6, Not Applicable	November 18, 2020	November 18, 2020	November 18, 2020	November 18, 2020		November 24, 2020	December 2, 2020	December 2, 2020 WIT	TH REMAINING BALAN	NCE OF FUEL SARO No. RO- 4B-20-0649	36,000.00	36,000.00	26,052.00	26,052.00	Not Applicable		Not Not Not Applicable Applicable	
Meals for the conduct of Leadership Enhancement in the Implementation of Programs	SGOD	NO Value Not Applicable	November 13-18 2020		November 19, 2020	November 19, 2020	November 19, 2020	November 19, 2020		Nov. 20, 2020	December 2, 2020	December 2, 2020	December 18, 2020	December 18, 2020 INSET FUND	30,660.00	LOT 1-17,850.00 LOT 2-19,350.00	30,660.00	LOT 1-15,960.00 LOT 2-17,960.00	Not Applicable	Not Not Applicable Applicable	Not Not Not Applicable Applicable	
Supply and Delivery of Materials for Upskilling on the Development and Evaluation of LBs for	CID	NO Shopping Not Applicable			November 19, 2020	November 19, 2020	November 19, 2020	November 19, 2020		Nov. 23, 2020	December 2, 2020	December 2, 2020	December 14, 2020	December 14, 2020 INSET FUND	46,002.96	46,002.96	39,084.00	39,084.00	Not Applicable	Not Not Applicable Applicable	Not Not Not Applicable Applicable	Not Applicable With Supplemental AP
Supply of Desel for SDO use in Validation and Monitoring of Schools for the 2nd, 3rd and 4th	OSDS	NP-53.9 - Small NO Value Not Applicable		3, Not Applicable	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		December 23, 2020	January 5, 2020	January 5, 2020 FOR	R CONSUMPTION - WIT	TH REMAINING FU GASS 2020	90,000.00	90,000.00	75,765.00	75,765.00	Not Applicable		Not Not Not Applicable Applicable Applicable	
Overstein of extender 2020	CID	NO Value Not Applicable		4, Not	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		December 7, 2020	December 14, 2020	December 14, 2020	January 7, 2021	January 7, 2021 HRDS FUND	32.267.00	32.267.00	32,185.00	32,185.00	Not Applicable	Applicable Applicable Not Not	Not Not Not	Not Applicable With Supplemental AP
Suppry and Drawey of R. 1 suppry on the Driving Taring on Cross Specialization for Conto 0 Sciences Teachers Supply and Delivery Supplies for Implementation and Monitoring of School-Based	SGOD	NO Value Not Applicable NO Value Not Applicable	November 17-24	4, Not	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	December 7, 2020	December 14, 2020	December 14, 2020	January 11, 2021	January 7, 2021 2020 January 11, 2021 SBFP FUND	57,000.00	57,000.00	49,320.00	49,320.00	Not Applicable	Applicable Applicable Not Not	Applicable Applicable Applicable Not Not Not	
Supply and Delivery of Polo Shin for the Conduct of 4th DepEd M IMAROPA Virtual	SGOD	NO Value Not Applicable	2020	Applicable Not	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		December 7, 2020	December 10, 2020			December 17, 2020 SARO-RO-4E-	23 180.00	23,180.00	23,180.00	23,180.00	Not Applicable	Applicable Applicable Not Not	Applicable Applicable Applicable Not Not Not Applicable Applicable Applicable	Not Applicable With Supplemental All
	SCOD	NP-53.9 - Small	2020	Applicable 4 Not		November 25, 2020	November 25, 2020	November 25, 2020		December 1, 2020 December 11, 2020	December 21, 2020		R DELIVERY	1035		25,180.00		25,180.00	Not Applicable		Applicable Applicable Applicable	
Supply and Delivery of Essential Health Items for Health Protocols for SDO Use Provision of Food for the Implementation of	SUOD	Descent	2020	4, Not Applicable	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		December 11, 2020	December 21, 2020	December 21, 2020 FOR	C DELIVERY	GASS	99,500.00	99,500.00	98,998.00	98,998.00	Not Applicable	Not Not Applicable Applicable	Not Not Not Applicable Applicable	Not Applicable With Supplemental AP
Convergence with School Heads on the Implementation of BE-LCP and New Normal Learning	SGOD	NO NP-53.9 - Small Value Procurement Not Applicable	November 25-30 2020	0. Not Applicable	November 30, 2020	November 30, 2020	November 30, 2020	November 30, 2020		December 7, 2020	December 14, 2020	December 14, 2020	December 19, 2020	December 19, 2020 RO-4B-20-0425	64,750.00	64,750.00	61,180.00	61,180.00	Net Applicable	Not Not Applicable Applicable	Not Not Applicable Applicable	Not Applicable With Supplemental Al
Provision of Food Packs for Participants of GAD Maintsnaming Training on Stress Management and Cybersafety on last week of November 2020	SGOD	NO NP-53.9 - Small Value Procurement Not Applicable	November 17-24 2020	4. Not Applicable	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		December 11, 2020	December 18, 2020	December 18, 2020 END	D-USER CONCERN - LIS	ST OF RECIPIENTS: GASS (GAD FUND)	54,250.00	54,250.00	46,500.00	46,500.00	Not Applicable	Not Not Applicable Applicable	Not Not Not Applicable Applicable Applicable	Not Applicable With Supplemental AP
Supply and Delivery of Materials for the Implementation of Convergence with School Heads and Stakeholders' Recognition	SGOD	NP-53.9 - Small Value Not Applicable Procumment	November 25-28 2020	8. Not Applicable	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		December 11, 2020	December 18, 2020	December 18, 2020 OK		R0-4B-20-0425	144,840.00	144,840.00	137,030.00	137,030.00	Not Applicable	Not Not Applicable Applicable	Not Not Not Applicable Applicable	Not Applicable With Supplemental API
Supply and Delivery of Supplies for the Conduct	scop	NP-33.9 - Small NO Value Not Applicable	November 23-30 2020	0, Not	Desember 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		December 11, 2020	December 18, 2020	December 18, 2020	January 6, 2021	January 6, 2021 INSET	8.211.00	8 211 00	8.050.00	8.050.00	Not Applicable	Not Not	Not Not Not	Not Applicable With Supplemental AP
of 1st Division Sports Conference			2020	Applicable	Discussion 7, 2020	.Accesses 9, 2020	Diction 9, 2020	LALCONG 9, 2020		Section 11, 2020	December 10, 2020	-Accesses 10, 2020	canney 0, and 1	canaly 0, 2003 103E1	0,011.00	0,411.097	8,4,74,047	20.00 AP	the opposite	Applicable Applicable	Applicable Applicable Applicable	and appendix of the Appendix AP
Provision of Food Packs for the Orientation of School Heads/Administrators on Senior High School-MOA for Work Immersion and Requirements for Additional Strands	SGOD	NO NO-53.9 - Small Valae Not Applicable Procurement	November 23-30 2020	0. Not Applicable	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 11, 2020	December 18, 2020	December 18, 2020 END	D-USER CONCERN - LIS	ST OF RECIPIENTS: GASS 2020	10,800.00	10,800.00	10,800.00	10,800.00	Not Applicable	Not Not Applicable Applicable	Not Not Not Applicable Applicable Applicable	Not Applicable With Supplemental AP
Provision of Food Packs for the Conduct of FGD with Tournament Managers/Coaches and Sports Officers on December 9 and 10, 2020	SGOD	NO NP-53.9 - Smill Value Procurement Not Applicable	November 23-30 2020	0. Not Applicable	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 11, 2020	December 18, 2020	December 18, 2020 ENE	D-USER CONCERN - LIS	ST OF RECIPIENTS INSET	34,000.00	34,000.00	33,150.00	33,150.00	Not Applicable	Not Not Applicable Applicable	Not Not Not Applicable Applicable	Not Applicable With Supplemental AP
Supply and Delivery of lak for Cash Section Use	ADMIN	NP-33.9 - Small NO Value Not Applicable	December 1-4, 2020	Not Applicable	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		December 11, 2020	December 18, 2020	December 18, 2020	January 6, 2021	January 6, 2021 GASS 2020	7,800.00	7,800.00	7,000.00	7,000.00	Not Applicable	Not Not Annlicable Annlicable	Not Not Not Applicable Applicable	Not Applicable With Supplemental AP
Supply and Delivery of Printer for Use of School Management Monitoring and Evaluation Section	SGOD	NO Value Not Applicable	December 2-5.		December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		December 11, 2020	December 18, 2020	December 18, 2020	January 6, 2021	January 6, 2021 GASS 2020	10,000.00	10,000.00	9,900.00	9,900.00	Not Applicable	Not Not Applicable Applicable	Not Not Not Applicable Applicable Applicable	Not Applicable With Supplemental AP
Supply and Delivery of IT Equipments for SDO	OSDS	NO Value Not Applicable			December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 18, 2020	December 29, 2020	December 29, 2020	January 7, 2021	January 7, 2021 2019 GAA (CO)	75,500.00	75,500.00	74,600.00	74,600.00	Not Applicable	Not Not	Not Not Not	Not Applicable With Supplemental API
Use Supply and Delivery of Materials for the Conduct of Planning and Research Programs,	SGOD	NP-53.9 - Small	2020 November 23-30		December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		December 11, 2020	December 18, 2020	December 18, 2020		January 6, 2021 RO-4B-20-1035	30,000.00	30.000.00	29,399.00	29,399.00		Applicable Applicable Not Not	Applicable Applicable Applicable Not Not Not	
Conduct of Planning and Research Programs, Projects and Activities Catering Services for the Capability Building of Alternative Learning System (ALS)	CID	NO Valae Not Applicable Procurement NP-53.9 - Small NO Valae Not Applicable	2020 December 3-10 2020	Applicable ), Not Applicable	December 14, 2020	December 14, 2020	December 9, 2020 December 14, 2020	December 14, 2020		December 11, 2020 December 21, 2020	December 10, 2020 December 29, 2020	December 19, 2020	January 6, 2021 January 7, 2021	January 0, 2021 RO-48-20-1055	42,000.00	42,000.00	41,040.00	41,040.00	Not Applicable Not Applicable	Applicable Applicable Not Not Applicable Applicable	Applicable Applicable Applicable Not Not Applicable Applicable	Not Applicable With Supplemental All
Implementers Supply and Delivery of R.T. Equipment/Materials to be used for the conduct	SGOD	Procurement NP-53.9 - Small NO Value Not Applicable	2020 December 7-14 2020	_	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 28, 2020	January 4, 2021	January 4, 2021 PAR	RTIAL DELIVERY	RO-48-20-1291	47,400.00	47,400.00	41,710.00	41,710.00	Not Applicable	Not Not	Not Not Not	
Equipment Materials to be used for the conduct of Online and Face to Face Youth Formation Supply and Delivery of MONOBLOC STUDY CHAIR for SDO Use	ADMIN	NO Value Not Applicable Procurement NO Value Not Applicable	2020 December 3-10		December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 28, 2020	January 4, 2021		T VET DELIVERED	R0-48-30-1291 GASS 2020	135.000.00	47,400.00	97,425.00	97,425.00	Not Applicable	Applicable Applicable Not Not	Applicable Applicable Applicable Not Not Not	Not Applicable With Supplemental AP
Supply and Delivery of Office Materials and		N CAR C R	2020	Applicable					Dictante 14, 2020											Applicable Applicable	Applicable Applicable Applicable	
Environments for the Production of TV and Rudio	CID	NO Value Not Applicable Procurement	December 3-10 2020	), Not Applicable	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020		December 21, 2020	December 29, 2020	December 29, 2020	January 18, 2021	January 18, 2021 RO-4B-20-0706	40,000.00	40,000.00	28,900.00	28,900.00	Not Applicable	Not Not Applicable Applicable	Not Not Applicable Applicable	Not Applicable With Supplemental API
Lessons Supply and Delivery of Materials for Printing and Reproduction of Alternative Learning	CID	NO Value Not Applicable	December 4-10 2020	), Not Applicable	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 28, 2020	January 4, 2021	January 4, 2021	January 18, 2021	January 18, 2021 RO-4B-20-1066	193,695.00	193,695.00	154,634.00	154,634.00	Not Applicable	Not Not Applicable Applicable	Not Not Not Applicable Applicable	Not Applicable With Supplemental AP
Supply and Delivery of Materials for Learner's Packet of Alternative Learning System (ALS)	CID	NO Shopping Not Applicable	December 4-10 2020	), Not	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 28, 2020	January 4, 2021	January 4, 2021	January 18, 2021	January 18, 2021 RO-4B-20-1065	92,853.00	92,853.00	89,994.00	89,994.00	Not Applicable	Not Not Applicable Applicable	Not Not Not Applicable Applicable	Not Applicable With Supplemental AP
Supply and Delivery of Materials for the			December 4-10												303,668,00					Not Not	Not Not Not	
Implementation of Alternative Learning System (ALS) Programs and Projects Provision of Food for the Conduct of Division	CID	NO Shopping Not Applicable	2020 December 10-13	Applicable	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020		December 21, 2020	December 21, 2020		KNOWLEDGEMENT RE	ECEIPT FROM REC RO-4B-20-1066		303,668.00	254,717.00	254,717.00	Not Applicable	Applicable Applicable	Applicable Applicable Applicable	Not Applicable With Supplemental AP
Orientation on the Utilization of Research Provision of Chicken Ham for SDO Employees	SGOD	NO Valae Not Applicable	2020	Applicable	December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020		December 28, 2020	January 5, 2021	January 5, 2021		INSET	19,650.00	19,650.00	18,618.00	18,618.00	Not Applicable	Applicable Applicable	Applicable Applicable Applicable	Not Applicable With Supplemental AP
for the Conduct of Gender Mainstream	SGOD	NO Value Not Applicable	December 16-15 2020	9, Not Applicable	December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020		December 28, 2020	January 5, 2021	January 5, 2021 NOT	T YET DELVIERED - UN	NAVAILABILITY OF GAD FUND	49,880.00	49,880.00	49,880.00	49,880.00	Not Applicable	Not Not Applicable Applicable	Not Not Not Applicable Applicable Not Applicable Applicable Not Not	Not Applicable With Supplemental API
Supply and Delivery of Health Pack for SDO Employees	SGOD	NO Value Not Applicable	December 10-11 2020	7. Not Applicable	December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020		December 28, 2020	January 4, 2021	January 4, 2021	January 11, 2021	January 11, 2021 GASS 2020	43,960.00	43,960.00	37,287.00	37,287.00	Not Applicable	Not Not Applicable Applicable	Not Not Not Applicable Applicable	Not Applicable With Supplemental API
Tarpaulin Printing for 2020 DepEd Gawad Parannal (Pandemic Edition)	SGOD	NO Value Not Applicable	December 16-15 2020	9, Not Applicable	December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020		December 28, 2020	January 8, 2021	January 8, 2021		INSET	2,450.00	2,450.00	2,450.00	2,450.00	Not Applicable	Not Not Applicable Applicable	Not Not Not Applicable Applicable Applicable	Not Applicable Included in the APP
Supply and Delivery of Lifesaving Equipment and Tools for the Drivision that are most Affected by TY Quinta and TY Rolly	SGOD	NP-53.9 - Small NO Valae Not Applicable	December 11-18 2020	8. Not Applicable	December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020		December 28, 2020	January 7, 2021	January 7, 2021		RO-4B-20-1326	900,000.00	900,000.00	772,500.00	772,500.00	Not Applicable	Not Not Applicable Applicable	Not Not Applicable Applicable	Not Applicable With Sepplemental API
Supply and Delivery of Materials for the	scop	NP-53.9 - Small NO Value Not Applicable	December 10-11 2020	7. Not	December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020		December 28, 2020	January 4, 2021	January 4, 2021		SUB-ARO-19-09- 0461	189,880.00	189,880.00	162,877.00	162,877.00	Not Applicable	Not Not	Not Not Not	Not Applicable With Supplemental Al
Reproduction of IEC Materials on COVID-19 and IPA Modules. Supply and Delivery of Supplies, Materials and Other IT Devices for SDO Use	OSDS	Procument NP-53.9 - Small NO Valae Not Applicable	2020 December 14-18 2020		December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020		December 28, 2020	January 4, 2021	January 4, 2021		0461 MOOE	80,574.00	80,574.00	79,950.00	79,950.00	Not Applicable	Applicable Applicable	Applicable Applicable Applicable Not Applicable Applicable Applicable	
Supply and Delivery of Furniture for the Implementation School Dental Health Care Program	SGOD	NO Value Not Applicable	December 10-11 2020		December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020		December 28, 2020	January 4, 2021	January 4, 2021		RO-4B-20-0068	106,250.00	106,250.00	103,000.00	103,000.00	Not Applicable	Not Applicable Applicable	Not Not Applicable Applicable	Not Applicable With Supplemental Al
Supply and Delivery of Furniture for the Implementation School Dental Health Care Program	SGOD	NO NP-53.9 - Small Value Not Applicable	December 10-11 2020	7, Not Applicable	December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020		December 28, 2020	January 7, 2021	January 7, 2021		RO-19-11-0886	80,500.00	80,500.00	77,790.00	77,790.00	Not Applicable	Not Not Applicable Applicable	Not Not Not Applicable Applicable	Not Applicable With Supplemental Al
Supply and Delivery of Instrument for the Implementation School Dental Health Care Program	SGOD	NO NO Valae Procurement Not Applicable	December 10-11 2020	7. Not Applicable	December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020		December 28, 2020	January 4, 2021	January 4, 2021		RO-4B-20-0068	44,800.00	44,800.00	44,090.00	44,090.00	Not Applicable	Not Not Applicable Applicable	Not Not Applicable Not	Not Applicable With Supplemental AP
Supply and Delivery of Supplies for the use of SDO Personnel in Prevention of COVID-19	SGOD	NO NP-53.9 - Small Value Procurement	December 10-11 2020	7, Not Applicable	December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020		December 28, 2020	January 4, 2021	January 4, 2021	T	RO-48-20-1195	112,500.00	112,500.00	109,070.00	109,070.00	Not Applicable	Not Not Applicable Applicable	Not Not Not Applicable Applicable	Not Applicable With Supplemental Al
Supply and Delivery of Supplies for the Implementation of School Dental Health Care Program in the Established Elementary Central School Clinics	SGOD	NO Value Procurement Not Applicable	December 10-11 2020	7. Not Applicable	December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020		December 28, 2020	January 7, 2021	January 7, 2021		SARO-RO-4B- 0462	242,686.00	242,686.00	228,300.00	228,300.00	Net Applicable	Not Not Applicable Applicable	Not Not Not Applicable Applicable	Not Applicable With Supplemental All
Provision of Storage Room for SDO use (Phase I)	SGOD	NO NP-53.9 - Small Value Not Applicable	December 11-18 2020	8. Not Applicable	December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020		12/29/2020	12/29/2020	1/5/2021		GA38 2020	345,427.63	345427.63	223,000.00	223,000.00	Not Applicable	Not Not Applicable Applicable	Not Not Not Applicable Applicable	Not Applicable With Supplemental Al
Provision of Storage Room for SDO use (Phase II)	SGOD	NP-53.9 - Small NO Value Not Applicable	December 11-18 2020		December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020		12/29/2020	12/29/2020	1/5/2021		GASS 2020	225,318.69	225318.69	334,848.02	334,848.02	Not Applicable	Not Not Applicable Applicable	Not Not Applicable Applicable	
Supply and Delivery of Supplies for the IEC Materials of Mental Health Program, Wash in Schools (WinS) and Adolescent Reproductive Health	SGOD	NP-53.9 - Small NO Value Not Applicable Procument	December 14-11 2020	7. Not Applicable	December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020		December 28, 2020	Januaray 4, 2021 J	anuaruy 4, 2021	January 7, 2021	January 7, 2021 RO-4B-20-1284	9,240.00	9,240.00	8,400.00	8,400.00	Not Applicable	Not Not Applicable Applicable	Not Not Not Applicable Applicable	Not Applicable With Sepplemental Al
Catering Services for the conduct of Leadership Enhancement in the Implementation of Programs and Projects of the Department on December 29, access	SGOD	NP-53.9 - Small Value Procumment	December 21-28 2020	8. Not Applicable	December 28, 2020	December 28, 2020	December 28, 2020	December 28, 2020		December 28, 2020	January 5, 2021	January 5, 2021		INSET	163,500.00	163,500.00	160,941.00	160,941.00	Not Applicable	Not Not Applicable Applicable	Not Not Not Applicable Applicable	Not Applicable Included in the APP
2020 Supply and Delivery of Materials for the Development of ADM Self-Laurning Modules for Junior High School	CID	NO Value Procurement Not Applicable	December 17-23 2020	3. Not Applicable	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020		December 29, 2020	January 5, 2021	January 5, 2021		SARO #RO-4B- 20-1305	299,850.00	299,890.00	293,750.00	293,750.00	Not Applicable	Not Not Applicable Applicable	Not Not Not Applicable Applicable	Not Applicable With Supplemental Al
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Image: Norm	Catering Services for the Division Training for the Select School Heads and Receiving Teachers on Content and Pedapogy on Special Education Amids the Pandemic	CID	NO	P-53.9 - Small Value Not A Procurement	Applicable Dece	mber 18-23, Not 2020 Applica	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020		December 29, 2020	January 8, 2021	January 8, 2021		SA	RO #RO-4B- 20-1298	22,050.00	22,050.00	20,475.00	20,475.00	Not Applicable	Not Applicable	Not Not Applicable Applicable	r Applicable App	Not plicable Not App	ticable With Supplemental APP
Image: state         Image: state<	Catering Services for the Division Training on	CID	NO	Value Not A	Applicable Dece	nber 18-23, Not 2020 Applica	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020		December 29, 2020	January 8, 2021	January 8, 2021		SA	20-1260	59,000.00	59,000.00	56,640.00	56,640.00	Not Applicable	Not Applicable	Not Not Applicable Applicable	Not ! Applicable Apr	Not plicable Not App	/licable With Supplemental APP
Image: Norm         Norm       Norm       Norm       <	Supply and Delivery of Equipment for the Implementation School Dental Health Care	SGOD		Procumment	Applicable Dece	mber 22-29, Not 2020 Applica	December 29, 202	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	January 5, 2021	January 5, 2021		R	0-48-20-0008	377,800.00	377,800.00	359,042.00	359,042.00	Not Applicable	Not Applicable		Applicable App	Not App	licable With Supplemental APP
				Procumment PACO - Small											January 7, 200	11 January 7, 2021	20-1888						Applicable	Applicable Applicable	e Applicable App	plicable Not App	
	SDO Use	ADMIN	NO	n .	Applicable	2020 Applica	December 29, 202	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	January 5, 2021	January 5, 2021			MOOE	253,900.00	253,900.00	253,000.00	253,000.00	Not Applicable	Not Applicable	Not Not Applicable Applicable	i Applicable App	slicable Not App	licable With Supplemental API
Normal	Electrical Devices in the Schools Division Office	OSDS	NO	Value Not A Procurement	Applicable 2021 21	December -28, 2020 Applica	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020		December 29, 2020	January 7, 2021	January 7, 2021			MOOE	107,533.00	107,533.00	106,616.50	106,616.50	Not Applicable	Not Applicable	Not Not Applicable Applicable	Not Applicable App	Not App	licable With Supplemental API
Image: state	Production Activities in SDO Marindaque	OSDS	NO	Value Not A Procumment	Applicable Dece	2020 Not mber 21-28, Applica 2020	December 29, 202	December 29, 2020	December 29, 2020	December 29, 2020		December 29, 2020	January 5, 2021	January 5, 2021			MOOE	44,900.00	44,900.00	43,500.00	43,900.00	Not Applicable	Applicable	Applicable Applicable	e Applicable App	plicable	licable With Supplemental APP
	Supply and Delivery of Supplies for Learning Modulities (LDM) Courses 1 & 2	CID	NO	Value Not A Procumment	Applicable Dece	nber 16-19, Not 2020 Applica	becember 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	January 5, 2021	January 5, 2021			INSET	49,150.00	49,150.00	33,060.00	33,060.00	Not Applicable				Not App plicable	licable With Supplemental APP
	Conduct of Division Training on Literacy Instruction	CID	NO	P-53.9 - Small Value Not A Procumment	Applicable Dece	mber 18-23, Not 2020 Applica	December 29, 202	December 29, 2020	December 29, 2020	December 29, 2020		December 29, 2020	January 5, 2021	January 5, 2021		s.	20-1290	6,000.00	6,000.00	6,000.00	6,000.00	Not Applicable	Not Applicable	Not Not Applicable Applicable	Applicable App	Not App	.licable With Supplemental APP
	Supply and Delivery of Modicine For the Implementation of School Dental Health Care Program in the Established Elementary Central School Clinic for FY 2019	SGOD	NO	P-53.9 - Small Value Not A Procumment	Upplicable Dece	mber 21-28. Not 2020 Applica	December 29, 202	December 29, 2020	December 29, 2020	December 29, 2020		December 29, 2020	January 4, 2021	January 4, 2021	January 7, 200	21 January 7, 2021 (8)	D-19-11-0886	65,600.00	65,600.00	65,064.00	65,064.00	Not Applicable	Not Applicable			Not plicable Not App	-licable With Supplemental APP
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Normatication         No         No        No															Total Savings (	Total Allored Budget - Total Co	ontract Price)			-7,082,752.23							
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I balant																									+		
Image: Section sectin section section section section section section section section s	3rd and 4th Quarters CY 2020 for SDO use	SDO	NO	Bidding																			Mr. John	Mr. John Mr. John	Mr. John		
Image: strate		OSDS/SGOD	NO	Competitive Bidding 101	0c 192020 Nor	tober 23 - 11/3/20 2020 Ist bidd	<ol> <li>No bid recieved</li> </ol>	11/16/2020-1st bidding (No bids received)	o 11/16/2020-1st bidding (No bids received)	N/A (No bid recieved)	1. RESOLUTION NO. 11- 031, s. 2020 November 16, 2020	N/A	N/A	N/A	N/A	NA	BEFF	1,548,428.76		11,897,769.15		Mr. John Dhelter P. Pastrana Mrs. Edith P. Penarroyo Mrs. Arlene M. Marzaigan Ms. Lilibeth Natagor Mrs. Chema V. Calayo Engr. Amrilo J. Leva III	Dhelter P. Pastrana Mrs. Edith P. Penarroyo Mrs. Arlene M.	Dhelter P. Dhelter F Pastrana Mrs. Ežith P. Penarroyo Mrs. Arlene M. Arlene M. Monuing Manual Manuing	Dhelter P. Pastrana Mex. Edith P. Penarroyo Mrs. L. Arlene M.	NA N/	Failure of bidding (No bids recieved)
A         A        A         A         A         A	Electrification of Un-Energized Schools and Multimization of Electrical Functions On Orid	ospssoop	NO	Competitive 1000	No.	unber 24- 12/2/20	12/14/2020	1214/2020 2-11-202-	1014000-0-1645-	N/A (Bidder non-compliant	039 x 2020 December 14	NA	NA	N/A	N/A	Na	NAME OF COLUMN	1.600.000.70		11 507 740 16		Mer. Edith P. Bernstein					Failure of bidding (No
V AUX         V AUX <th< td=""><td></td><td></td><td></td><td>Bidding</td><td></td><td>2020 biddin</td><td>0</td><td>12 No. 10 Marine</td><td>12 PG 2020 Call Galaxy</td><td>project</td><td>Resolution No. 02-015 x.</td><td></td><td></td><td></td><td></td><td></td><td></td><td>1,750,520.00</td><td></td><td>11,077,107.12</td><td></td><td>Mr. John Dhelter P. Pastrana</td><td>P. Mr. John</td><td>Mr. John Mr. Jahr</td><td>Mr. John</td><td></td><td>Compliant Bidder)</td></th<>				Bidding		2020 biddin	0	12 No. 10 Marine	12 PG 2020 Call Galaxy	project	Resolution No. 02-015 x.							1,750,520.00		11,077,107.12		Mr. John Dhelter P. Pastrana	P. Mr. John	Mr. John Mr. Jahr	Mr. John		Compliant Bidder)
Name Name<	Modemization of Electrical Systems On-Grid Schools. Batch 1 REPAIR OF CLASSROOMS FOR TWENTY	OSDSSGOD	NO	ailed Biddines	29/2021 Feb	11-17, 2021 2/15/20	1 2/22/2021	2/22/2021	2/22/2021	2/23/2021-3/5/2021	RECOMMENDING TO	3/22/28/21	Security	Security	240 days	Performance Security	BEFF (BF20001417					Ms. Lilibeth Natagoc Mrs. Chena V. Calavo Mr. John Dhelter P. Pastrana	Pastrana Mrs. Edith P.	P. P. Mrs.		N/A N//	
I         Normal Participant	M ARINDUQUE-Lot 2	OSDSSGOD	NO	Bidding 127	2/2020	2020 12/11/2	20 23Dec	12/23/2020	23Dec	12/26/2020	2020 December 23, 2020	12/28/2020	1/7/2021	1/12/2021	240 days	cle PB Section Infra	7	PhP 13,038,094.00		10,122,809.33			None	None Arlene M Marasiga	None None		cio PB Section Infra
Image: Normation of the state of t	SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOLS, BATCH 2 and 3	OSDS/SGOD	NO	Competitive Bidding 127	2/2020 Deci	mber 3-23, 2020 12/11/2	20 12/23/2020	12/23/2020	12/23/2020	12/26/2020	NO. 12-047, s. 2020 December 23, 2020	NA	1/7/2021	1/12/2021	90 CDs	cio PB Section Infra OS	SEC4B201662	PhP 2,434,095.13		12,773,718.23		Mrs. Edith P. Penarroyo Mrs. Arlene M. Marasiran	None	None None	None None		cio PB Section Infra
Image: Normation of the state of t	Supply and delivery of MEDICAL AND DENTAL SUPPLIES FOR THE 1ST AND 2ND QUARTERS CY 2021 FOR SDO USE New York and Advanced AVENUME	OSDS	YES	P-53.9 - Small Value Not A Procumment	Applicable Dece	mber 21-28, Not 2020 Applica	Not Applicable										MODE	188,429.70	188,429.70								
Product Marching March       Ord       North	LUBRICANTS AND CLEANING MATERIALS OF SDO SERVICE VEHICLES	OSDS	YES	P-53.9 - Small Value Not A Procumment	Applicable Dece	mber 21-28, Not 2020 Applica	Not Applicable										GASS 2020 (MOOE)	152,950.00	152,950.00								
Image: Sector	Supplies for Alternative Learning System (ALS)	CID Mr. Rolito M Dela Cruz	NO	P-53.9 - Small Value Not J Procumment	Applicable Jan 200	Posting mary 4-8, 21-Second	cabl Not Applicable																				
Physical Schuld (Sample)       Physical Schuld	Supply and Delivery of Health Supplies for the Learners, Teaching and Non-Teaching personnel	SGODMA. Concordia M. Ebora	NO	P-53.9 - Small Value Not J Procument	Applicable Dece 21 Posti 29-3 Jan	mber 14-18, 320-First ng Dec 22- Ind Posting 4-11, 2021-																					
And Anticipie         And Anti	Supply and Delivery of Medicine for the Implementation of School Dental Health Care Program	SGOD/Dr. Herbar Lastra	NO	P-53.9 - Small Value Not J Procurement																							
	Provision of Snacks for the 2020 Gawad Parangal Pardemic Edition Participants	SGOD Mrs. Maridel G. Lincall	NO	P-53.9 - Small Value Not J Procument	3.	d Boating																					<b>_</b>
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	L														Total Alleted	a neager of On-going Procurem	ent Activities	5	917,299.98			1					

Prepared by: Darker MAITA M. LAZA BAC Secretari

FELIX M. FAMARA