

ANNEX B

DEPARTMENT OF EDUCATION - SDO MARINDUQUE Procurement Monitoring Report as of JULY 1 TO DECEMBER 30, 2021

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PHP) | | | Contract Cost (PHP) | | | List of Invited Observers | 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 | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Supply and delivery of ICT Equipment in Support to School-Based Feeding Program Implementation | SGOD | NO | Shopping | N/A | June 24, 2021 | N/A | July 1, 2021 | July 1, 2021 | July 1, 2021 | July 1, 2021 | July 1, 2021 | July 1, 2021 | July 6, 2021 | 09/07/2021 | July 9, 2021 | July 14, 2021 | July 14, 2021 | GoP | 49,000.00 | 49,000.00 | | 49,000.00 | 49,000.00 | | N/A | With Supplemental APP | |
| | Foods for the Participants on the Conduct of Webinar on practicing Holistic Wellness: A Guide in Building Resiliency During COVID-19 Pandemic on June 28, 2021 at the Schools Division Office, Malusak, Boac, Marinduque | SGOD | NO | NP-53.9 - Small V | N/A | June 24, 2021 | N/A | July 1, 2021 | July 1, 2021 | July 1, 2021 | July 1, 2021 | July 1, 2021 | July 1, 2021 | July 6, 2021 | July 8, 2021 | July 8, 2021 | July 8, 2021 | August 9, 2021 | GoP | 61,600.00 | 61,600.00 | | 61,600.00 | 61,600.00 | | N/A | With Supplemental APP | |
| | Supply and Delivery of Health Supplies for the Learners, Teaching and Non-Teaching Personnel | SGOD | NO | NP-53.9 - Small V | N/A | June 24, 2021 | N/A | July 1, 2021 | July 1, 2021 | July 1, 2021 | July 1, 2021 | July 1, 2021 | July 1, 2021 | July 7, 2021 | July 12, 2021 | July 12, 2021 | August 12, 2021 | August 12, 2021 | GoP | 53,560.00 | 53,560.00 | | 53,205.00 | 53,205.00 | | N/A | With Supplemental APP | |
| | Supply and delivery of JANITORIAL SUPPLIES FOR 3RD QUARTER OF CY 2021 FOR SDO USE | OSDS | NO | Shopping | N/A | July 30, 2021 | N/A | July 5, 2021 | July 5, 2021 | July 5, 2021 | July 5, 2021 | July 5, 2021 | July 5, 2021 | September 30, 2021 | October 7, 2021 | October 7, 2021 | November 2, 2021 | November 2, 2021 | GoP | 77,804.00 | 77,804.00 | | 62,643.50 | 62,643.50 | | N/A | Included in the APP | |
| | Supply and delivery of REPLACEMENT PARTS/MATERIALS FOR THE REPAIR OF ICT EQUIPMENT IN SDO MARINDUQUE | OSDS | NO | NP-53.9 - Small V | N/A | July 9, 2021 | N/A | July 16, 2021 | July 16, 2021 | July 16, 2021 | July 16, 2021 | July 16, 2021 | July 16, 2021 | July 22, 2021 | August 04, 2021 | August 4, 2021 | August 11, 2021 | August 11, 2021 | GoP | 37,200.00 | 37,200.00 | | 35,535.00 | 35,535.00 | | N/A | With Supplemental APP | |
| | Supply and delivery of ICT OFFICE SUPPLIES FOR BUDGET SECTION USE | OSDS | NO | NP-53.9 - Small V | N/A | July 9, 2021 | N/A | July 16, 2021 | July 16, 2021 | July 16, 2021 | July 16, 2021 | July 16, 2021 | July 16, 2021 | July 22, 2021 | August 04, 2021 | August 04, 2021 | September 17, 2021 | September 17, 2021 | GoP | 7,000.00 | 7,000.00 | | 4,580.00 | 4,580.00 | | N/A | With Supplemental APP | |
| | Supply and Delivery of Prepaid Load Card to be Use for Communication and Coordination with District and School DRRM Coordinators, School Head and External Stakeholders in Connection with DRRM PPA's from January to December 2021 | SGOD | NO | NP-53.9 - Small V | N/A | July 2, 2021 | N/A | July 16, 2021 | July 16, 2021 | July 16, 2021 | July 16, 2021 | July 16, 2021 | July 16, 2021 | July 22, 2021 | August 04, 2021 | August 04, 2021 | August 9, 2021 | August 9, 2021 | GoP | 11,880.00 | 11,880.00 | | 11,700.00 | 11,700.00 | | N/A | With Supplemental APP | |
| | Provision of Snacks on the Conduct of GAD Planning and Budgeting/Trainings/Meetings/Orientations/Seminars/Advocacies/Kick-Off/Symposium/Forum/FGD/Evaluation of Implemented PPA's (Pride Month) for SDO Employees (Part II) | SGOD | NO | NP-53.9 - Small V | N/A | July 5, 2021 | N/A | July 16, 2021 | July 16, 2021 | July 16, 2021 | July 16, 2021 | July 16, 2021 | July 16, 2021 | July 22, 2021 | August 04, 2021 | August 04, 2021 | August 9, 2021 | August 9, 2021 | | 42,120.00 | 42,120.00 | | 41,964.00 | 41,964.00 | | N/A | Included in the APP | |
| | Food for the Participants on the Conduct of 2-day Webinar on Digital Literacy in the Workplace for SDO-based Non-Teaching Personnel on July 26-27, 2021 at the Schools Division Office, Malusak, Boac, Marinduque | SGOD | NO | NP-53.9 - Small V | N/A | July 12-15, 2021 | N/A | July 16, 2021 | July 16, 2021 | July 16, 2021 | July 16, 2021 | July 16, 2021 | July 16, 2021 | July 22, 2021 | August 04, 2021 | August 04, 2021 | cancelled | cancelled | GoP | 0.00 | | | 0.00 | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|------|----|-----------------|-----|------------------|-----|---------------|---------------|---------------|---------------|---------------|-------------------|-------------------|-------------------|-------------------|--------------------|--------------------|------------|------------|-----------|-----------|-----------|-----------------------|-----------------------|
| | Supplies for GAD-Planning and Budgeting/Trainings/Meetings/Orientations/Seminars/Advocacies/Kick-Off/Symposium/Forum/FGD/Evaluation of Implemented PPA's (Pride Month) for SDO Employees (Part II) | SGOD | NO | NP-53.9 - Small | N/A | July 12-15, 2021 | N/A | July 16, 2021 | July 16, 2021 | July 16, 2021 | July 16, 2021 | July 16, 2021 | July 22, 2021 | August 4, 2021 | August 04, 2021 | December 27, 2021 | December 27, 2021 | GoP | 101,075.00 | 101,075.00 | 95,645.00 | 95,645.00 | N/A | Included in the APP | |
| | LABOR FOR THE INSTALLATION OF ADDITIONAL ELECTRICAL ITEMS NEEDED FOR THE AIRCONDITIONING UNITS AT PERSONNEL, ACCOUNTING, LEGAL AND CID OFFICES. | OSDS | NO | Pakyaw | N/A | July 13, 2021 | N/A | July 22, 2021 | July 22, 2021 | July 22, 2021 | July 22, 2021 | July 22, 2021 | September 1, 2021 | September 1, 2021 | October 12, 2021 | December 27, 2021 | December 27, 2021 | GoP | 14,000.00 | 14,000.00 | 13,500.00 | 13,500.00 | N/A | With Supplemental APP | |
| | Catering Services for the CONDUCT OF SDO KEY OFFICIALS MEETING ON JULY 2021 AT SDO CONFERENCE HALL | OSDS | NO | NP-53.9 - Small | N/A | July 19, 2021 | N/A | July 23, 2021 | July 23, 2021 | July 23, 2021 | July 23, 2021 | July 23, 2021 | July 23, 2021 | July 27, 2021 | July 27, 2021 | July 27, 2021 | August 3, 2021 | GoP | 22,500.00 | 22,500.00 | 21,950.00 | 21,950.00 | N/A | With Supplemental APP | |
| | Supply and delivery ELECTRICAL SUPPLIES AND MATERIALS FOR THE INSTALLATION OF AIRCONDITIONING UNITS IN THE PERSONNEL, ACCOUNTING, LEGAL AND CID OFFICES | OSDS | NO | NP-53.9 - Small | N/A | July 16, 2021 | N/A | July 23, 2021 | July 23, 2021 | July 23, 2021 | July 23, 2021 | July 23, 2021 | July 28, 2021 | August 20, 2021 | August 20, 2021 | December 21, 2021 | December 21, 2021 | GoP | 35,230.00 | 35,230.00 | 29,659.00 | 29,659.00 | N/A | With Supplemental APP | |
| | Supply and delivery of PRINTING AND OTHER OFFICE EQUIPMENT FOR SDO USE | OSDS | NO | NP-53.9 - Small | N/A | July 16, 2021 | N/A | July 23, 2021 | July 23, 2021 | July 23, 2021 | July 23, 2021 | July 23, 2021 | July 30, 2021 | August 2, 2021 | August 2, 2021 | November 3, 2021 | November 3, 2021 | GoP | 106,500.00 | 106,500.00 | 95,900.00 | 95,900.00 | N/A | With Supplemental APP | |
| | Supply and delivery of FOGGING SOLUTION FOR SDO USE | OSDS | NO | NP-53.9 - Small | N/A | July 16, 2021 | N/A | July 23, 2021 | July 23, 2021 | July 23, 2021 | July 23, 2021 | July 23, 2021 | July 28, 2021 | August 19, 2021 | August 19, 2021 | August 25, 2021 | August 25, 2021 | GoP | 85,000.00 | 85,000.00 | 60,000.00 | 60,000.00 | N/A | With Supplemental APP | |
| | Supply and Delivery of supplies for the Conduct of Regionwide Development Training in DAP-ELLN of Teaching Personnel on September 6-10 & 13-17, 2021 at Don Luis Hidalgo Memorial School, Malusak, Boac, Marinduque | CID | NO | NP-53.9 - Small | N/A | 16/07/2021 | N/A | July 23, 2021 | July 23, 2021 | July 23, 2021 | July 23, 2021 | July 23, 2021 | July 29, 2021 | August 19, 2021 | August 19, 2021 | August 25, 2021 | August 25, 2021 | GoP | 106,225.00 | 106,225.00 | 82,320.00 | 82,320.00 | N/A | With Supplemental APP | |
| | Tarpaulin for the Conduct of Capability on Data Driven Governance for Effective School Leadership and Management on October 6-8, 2021 | SGOD | NO | NP-53.9 - Small | N/A | 23/07/2021 | N/A | July 30, 2021 | July 30, 2021 | July 30, 2021 | July 30, 2021 | July 30, 2021 | July 30, 2021 | July 30, 2021 | July 30, 2021 | cancelled | cancelled | | | | | | 1,250.00 | | |
| | Tarpaulin for the Conduct of Technical Writing Training-Workshop for School Heads on August 18-19, 2021 | SGOD | NO | NP-53.9 - Small | N/A | 23/07/2021 | N/A | July 30, 2021 | July 30, 2021 | July 30, 2021 | July 30, 2021 | July 30, 2021 | July 30, 2021 | July 30, 2021 | July 30, 2021 | cancelled | cancelled | | | | | | 1,250.00 | | |
| | Advocacy T-Shirts for the Participants, Facilitators and PMT Members on the Conduct of Webinar on Financial Literacy in the Workplace for School Heads on September 1-2, 2021 | SGOD | NO | NP-53.9 - Small | N/A | July 23, 2021 | N/A | July 30, 2021 | July 30, 2021 | July 30, 2021 | July 30, 2021 | July 30, 2021 | July 30, 2021 | August 18, 2021 | September 3, 2021 | September 3, 2021 | September 17, 2021 | September 17, 2021 | GoP | 55,200.00 | 55,200.00 | 54,000.00 | 54,000.00 | N/A | With Supplemental APP |
| | Supplies and Materials for the Conduct of Capability Building for LIS Coordinators on System Operation Manual of LIS and EBEIS on August 12-13, 2021 | SGOD | NO | NP-53.9 - Small | N/A | July 26-30, 2021 | N/A | July 30, 2021 | July 30, 2021 | July 30, 2021 | July 30, 2021 | July 30, 2021 | July 30, 2021 | August 18, 2021 | September 3, 2021 | September 3, 2021 | September 16, 2021 | September 16, 2021 | GoP | 32,700.00 | 32,700.00 | 10,620.00 | 10,620.00 | N/A | Included in the APP |
| | Training Supplies for the Conduct of Technical Writing Training Workshop for School Heads on August 18-19, 2021 | SGOD | NO | NP-53.9 - Small | N/A | July 26-30, 2021 | N/A | July 30, 2021 | July 30, 2021 | July 30, 2021 | July 30, 2021 | July 30, 2021 | July 30, 2021 | August 18, 2021 | September 3, 2021 | September 3, 2021 | September 20, 2021 | September 20, 2021 | GoP | 39,180.00 | 39,180.00 | 15,175.00 | 15,175.00 | N/A | With Supplemental APP |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|------|----|-----------------|-----|--------------------|-----|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|-----|------------|------------|--|-----------|-----------|--|-----|--|--|
| | Supplies and Materials for the Conduct of Division Roll-out on Action research Modules on September 22-24, 2021 | SGOD | NO | NP-53.9 - Small | N/A | July 26-30, 2021 | N/A | July 30, 2021 | July 30, 2021 | July 30, 2021 | July 30, 2021 | July 30, 2021 | July 30, 2021 | August 18, 2021 | September 3, 2021 | September 3, 2021 | September 22, 2021 | September 22, 2021 | GoP | 47,100.00 | 47,100.00 | | 31,230.00 | 31,230.00 | | N/A | Included in the APP | |
| | Supply and delivery of IT DEVICES FOR SDO USE | OSDS | NO | NP-53.9 - Small | N/A | July 23, 2021 | N/A | July 30, 2021 | July 30, 2021 | July 30, 2021 | July 30, 2021 | July 30, 2021 | July 30, 2021 | October 1, 2021 | October 7, 2021 | October 7, 2021 | November 19, 2021 | November 19, 2021 | GoP | 68,200.00 | 68,200.00 | | 62,000.00 | 62,000.00 | | N/A | With Supplemental APP | |
| | Supply and delivery of OTHER SUPPLIES AND MATERIALS (ELECTRICAL SUPPLIES) FOR 3RD QUARTERS OF CY 2021 FOR SDO USE | OSDS | NO | NP-53.9 - Small | N/A | July 29, 2021 | N/A | August 9, 2021 | August 9, 2021 | August 9, 2021 | August 9, 2021 | August 9, 2021 | August 9, 2021 | September 23, 2021 | September 30, 2021 | September 30, 2021 | November 5, 2021 | November 5, 2021 | GoP | 4,000.00 | 4,000.00 | | 3,500.00 | 3,500.00 | | N/A | Included in the APP | |
| | Supply and delivery of PLASTIC BINS, EXTERNAL DVD ROM AND PORTABLE TROLLEY SPEAKER WITH WIRELESS MICROPHONE FOR CASH SECTION USE | OSDS | NO | NP-53.9 - Small | N/A | July 29, 2021 | N/A | August 9, 2021 | August 9, 2021 | August 9, 2021 | August 9, 2021 | August 9, 2021 | August 9, 2021 | September 23, 2021 | September 30, 2021 | September 30, 2021 | November 9, 2021 | November 9, 2021 | GoP | 39,116.60 | 39,116.60 | | 29,805.00 | 29,805.00 | | N/A | With Supplemental APP | |
| | Supply and delivery of JANITORIAL SUPPLIES FOR 3RD QUARTER OF CY 2021 FOR SDO USE | OSDS | NO | NP-53.9 - Small | N/A | July 30, 2021 | N/A | August 9, 2021 | August 9, 2021 | August 9, 2021 | August 9, 2021 | August 9, 2021 | August 9, 2021 | September 30, 2021 | October 7, 2021 | October 7, 2021 | November 2, 2021 | November 2, 2021 | GoP | 73,804.00 | 73,804.00 | | 66,038.00 | 66,038.00 | | N/A | Included in the APP | |
| | Supply and delivery of KITCHEN WARES AND DEVICES FOR SDO USE | OSDS | NO | NP-53.9 - Small | N/A | July 30, 2021 | N/A | August 9, 2021 | August 9, 2021 | August 9, 2021 | August 9, 2021 | August 9, 2021 | August 9, 2021 | September 30, 2021 | October 7, 2021 | October 7, 2021 | November 5, 2021 | November 5, 2021 | GoP | 135,800.00 | 135,800.00 | | 93,050.00 | 93,050.00 | | N/A | With Supplemental APP | |
| | Supply and delivery of TONER DRUM FOR HP LASERJET PRO MFP M130FW FOR SDO USE | OSDS | NO | NP-53.9 - Small | N/A | August 2, 2021 | N/A | August 9, 2021 | August 9, 2021 | August 9, 2021 | August 9, 2021 | August 9, 2021 | August 9, 2021 | September 9, 2021 | September 24, 2021 | September 24, 2021 | October 4, 2021 | October 4, 2021 | GoP | 6,135.00 | 6,135.00 | | 6,000.00 | 6,000.00 | | N/A | With Supplemental APP | |
| | Catering services for the CONDUCT OF SDO KEY OFFICIALS MEETING FOR THE MONTH OF AUGUST 2021 AT SDO CONFERENCE HALL, MALUSAK, BOAC, MARINDUQUE (COMBINED PHYSICAL AND VIRTUAL MEETING)OR SDO USE | OSDS | NO | NP-53.9 - Small | N/A | August 10, 2021 | N/A | August 13, 2021 | August 13, 2021 | August 13, 2021 | August 13, 2021 | August 13, 2021 | August 13, 2021 | | | | | | | | | | | | | N/A | Cancelled. Included in the APP. Due to the surge of CoVid 19 Cases in the province the activity was conducted virtually. | |
| | Supply and Delivery of Supplies and Materials for the Implementation of Alternative Learning System (ALS) Programs and Projects, CY 2021 | CID | NO | NP-53.9 - Small | N/A | 03/08/2021 | N/A | August 17, 2021 | August 17, 2021 | August 17, 2021 | August 17, 2021 | August 17, 2021 | August 17, 2021 | August 25, 2021 | September 16, 2021 | September 16, 2021 | September 27, 2021 | September 27, 2021 | GoP | 98,019.00 | 98,019.00 | | 67,957.00 | 67,957.00 | | N/A | With Supplemental APP | |
| | Catering Services for the Conduct of Regionwide Development Training in DAP-ELLN of Teaching Personnel on September 6-10 & 13-17, 2021 at Don Luis Hidalgo Memorial School, Malusak, Boac, Marinduque | CID | NO | NP-53.9 - Small | N/A | 04/08/2021 | N/A | August 17, 2021 | August 17, 2021 | August 17, 2021 | August 17, 2021 | August 17, 2021 | August 17, 2021 | | | | cancelled | cancelled | | | | | | | | | N/A | Cancelled. With Supplemental APP. Due to the surge of CoVid 19 Cases in the province the activity was conducted virtually. |
| | Supply and delivery of COMMON-USE SUPPLIES FOR COA USE | OSDS | NO | NP-53.9 - Small | N/A | August 10, 2021 | N/A | August 17, 2021 | August 17, 2021 | August 17, 2021 | August 17, 2021 | August 17, 2021 | August 17, 2021 | August 31, 2021 | September 16, 2021 | September 16, 2021 | September 27, 2021 | September 27, 2021 | GoP | 15,980.00 | 15,980.00 | | 15,725.00 | 15,725.00 | | N/A | Included in the APP | |
| | Supply and Delivery of Supplies for the Conduct of Virtual/Physical Cashtalking and Work Orientation for Newly-hired Teaching and Non-Teaching Personnel of SDO Marinduque for Calendar Years 2020-2021 (January 2020-January 2021) | SGOD | NO | NP-53.9 - Small | N/A | August 16-20,2021 | N/A | August 25, 2021 | August 25, 2021 | August 25, 2021 | August 25, 2021 | August 25, 2021 | August 25, 2021 | September 16, 2021 | September 24, 2021 | September 24, 2021 | December 17, 2021 | December 17, 2021 | GoP | 3,250.00 | 3,250.00 | | 3,250.00 | 3,250.00 | | N/A | Included in the APP | |
| | Tarpaulin Printing for the 121st Philippine Civil Service Anniversary Celebration on September, 2021 | SGOD | NO | NP-53.9 - Small | N/A | August 25-31,2021 | N/A | August 31, 2021 | August 31, 2021 | August 31, 2021 | August 31, 2021 | August 31, 2021 | August 31, 2021 | September 22, 2021 | September 22, 2021 | September 22, 2021 | August 31, 2021 | September 23, 2021 | GoP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | N/A | With Supplemental APP | |
| | Supply and Delivery of Facemask for SDO Personnel Use | SGOD | NO | NP-53.9 - Small | N/A | August 23-27, 2021 | N/A | September 14, 2021 | September 14, 2021 | September 14, 2021 | September 14, 2021 | September 14, 2021 | September 14, 2021 | September 20, 2021 | September 24, 2021 | September 24, 2021 | November 3, 2021 | November 3, 2021 | GoP | 37,900.00 | 37,900.00 | | 34,110.00 | 34,110.00 | | N/A | With Supplemental APP | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|------|----|-----------------|-----|-----------------------|-----|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|-------------------|-------------------|-----|------------|------------|--|------------|------------|--|-----|-----------------------|
| | Supply and Delivery of Refill of Fire Extinguisher at SDO Office | SGOD | NO | NP-53.9 - Small | N/A | August 23-27, 2021 | N/A | September 14, 2021 | September 14, 2021 | September 14, 2021 | September 14, 2021 | September 14, 2021 | September 14, 2021 | September 20, 2021 | September 24, 2021 | September 24, 2021 | October 4, 2021 | October 4, 2021 | GoP | 7,500.00 | 7,500.00 | | 6,400.00 | 6,400.00 | | N/A | With Supplemental APP |
| | Supply and Delivery of Fire Extinguisher at SDO Office | SGOD | NO | NP-53.9 - Small | N/A | August 23-27, 2021 | N/A | September 14, 2021 | September 14, 2021 | September 14, 2021 | September 14, 2021 | September 14, 2021 | September 14, 2021 | September 20, 2021 | September 30, 2021 | September 30, 2021 | October 28, 2021 | October 28, 2021 | GoP | 87,400.00 | 87,400.00 | | 63,250.00 | 63,250.00 | | N/A | With Supplemental APP |
| | Labor and Materials for the REPAIR OF SDO BUILDING 1 & 2 DOWNSPOUT | OSDS | NO | NP-53.9 - Small | N/A | September 16, 2021 | N/A | September 29, 2021 | September 29, 2021 | September 29, 2021 | September 29, 2021 | September 29, 2021 | September 29, 2021 | October 7, 2021 | October 11, 2021 | October 11, 2021 | October 19, 2021 | November 4, 2021 | GoP | 18,449.60 | 18,449.60 | | 18,000.00 | 18,000.00 | | N/A | With Supplemental APP |
| | Supply and Delivery of Medicine for the Newly Established Clinics in Elementary and Central Schools | SGOD | NO | NP-53.9 - Small | N/A | September 21-27, 2021 | N/A | September 29, 2021 | September 29, 2021 | September 29, 2021 | September 29, 2021 | September 29, 2021 | September 29, 2021 | October 7, 2021 | October 15, 2021 | October 15, 2021 | November 3, 2021 | November 3, 2021 | GoP | 3,400.00 | 3,400.00 | | 3,300.00 | 3,300.00 | | N/A | With Supplemental APP |
| | Supply and Delivery of Medicine for the Newly Established Clinics in Elementary and Central Schools | SGOD | NO | NP-53.9 - Small | N/A | September 21-27, 2021 | N/A | September 29, 2021 | September 29, 2021 | September 29, 2021 | September 29, 2021 | September 29, 2021 | September 29, 2021 | October 7, 2021 | October 13, 2021 | October 13, 2021 | December 13, 2021 | December 13, 2021 | GoP | 16,600.00 | 16,600.00 | | 16,500.00 | 16,500.00 | | N/A | With Supplemental APP |
| | Supply and Delivery of Medicine for the Newly Established Clinics in Elementary and Central Schools | SGOD | NO | NP-53.9 - Small | N/A | September 21-27, 2021 | N/A | September 29, 2021 | September 29, 2021 | September 29, 2021 | September 29, 2021 | September 29, 2021 | September 29, 2021 | October 12, 2021 | October 20, 2021 | October 20, 2021 | November 3, 2021 | November 3, 2021 | GoP | 6,170.00 | 6,170.00 | | 5,900.00 | 5,900.00 | | N/A | With Supplemental APP |
| | Airtime Advocacy Campaign and Public Dissemination of the BE-LCP in the New Normal Teaching-learning, Adopt-a-School, and other Programs, Projects and Activities | SGOD | NO | NP-53.9 - Small | N/A | September 21-27, 2021 | N/A | September 29, 2021 | September 29, 2021 | September 29, 2021 | September 29, 2021 | September 29, 2021 | September 29, 2021 | October 8, 2021 | October 22, 2021 | October 22, 2021 | November 29, 2021 | December 22, 2021 | GoP | 15,000.00 | 15,000.00 | | 15,000.00 | 15,000.00 | | N/A | With Supplemental APP |
| | Supply and Delivery of Supplies for the Participants, Facilitators and PMT Members on the Conduct of Webinar on Financial Literacy in the Workplace for School Heads | SGOD | NO | NP-53.9 - Small | N/A | October 1-6, 2021 | N/A | October 11, 2021 | October 11, 2021 | October 11, 2021 | October 11, 2021 | October 11, 2021 | October 11, 2021 | October 14, 2021 | October 21, 2021 | October 21, 2021 | November 23, 2021 | November 23, 2021 | GoP | 165,900.00 | 165,900.00 | | 159,490.00 | 159,490.00 | | N/A | With Supplemental APP |
| | Supply and Delivery of Medicine for the Implementation of School Dental Health Care Program in the Established Elementary Central School Clinics | SGOD | NO | NP-53.9 - Small | N/A | October 1-6, 2021 | N/A | October 11, 2021 | October 11, 2021 | October 11, 2021 | October 11, 2021 | October 11, 2021 | October 11, 2021 | October 14, 2021 | October 20, 2021 | October 20, 2021 | November 3, 2021 | November 3, 2021 | GoP | 5,850.00 | 5,850.00 | | 4,225.00 | 4,225.00 | | N/A | With Supplemental APP |
| | Supply and delivery of DISINFECTANT FOG MACHINES AND DISINFECTANT SOLUTIONS FOR SDO USE | OSDS | NO | NP-53.9 - Small | N/A | October 4, 2021 | N/A | October 11, 2021 | October 11, 2021 | October 11, 2021 | October 11, 2021 | October 11, 2021 | October 11, 2021 | October 29, 2021 | November 11, 2021 | November 11, 2021 | November 26, 2021 | November 26, 2021 | GoP | 84,500.00 | 84,500.00 | | 73,500.00 | 73,500.00 | | N/A | With Supplemental APP |
| | Supply and delivery of WINDOW INTERCOM FOR SDO USE | OSDS | NO | NP-53.9 - Small | N/A | October 4, 2021 | N/A | October 11, 2021 | October 11, 2021 | October 11, 2021 | October 11, 2021 | October 11, 2021 | October 11, 2021 | October 29, 2021 | November 11, 2021 | November 11, 2021 | December 29, 2021 | December 29, 2021 | GoP | 60,000.00 | 60,000.00 | | 56,000.00 | 56,000.00 | | N/A | With Supplemental APP |
| | Supply and Delivery of Supplies for the Conduct of Division-wide Training on Design Thinking for K to 12 Science and Mathematics Teachers | CID | NO | NP-53.9 - Small | N/A | 05/10/2021 | N/A | October 13, 2021 | October 13, 2021 | October 13, 2021 | October 13, 2021 | October 13, 2021 | October 13, 2021 | October 27, 2021 | November 3, 2021 | November 3, 2021 | December 6, 2021 | December 6, 2021 | GoP | 379,995.00 | 379,995.00 | | 364,565.00 | 364,565.00 | | N/A | With Supplemental APP |
| | Supply and Delivery of Medicines for the Participants, Facilitators and PMT Members on the Conduct of Technical Writing Training-Wokshop for School Heads | SGOD | NO | NP-53.9 - Small | N/A | October 8-14, 2021 | N/A | October 19, 2021 | October 19, 2021 | October 19, 2021 | October 19, 2021 | October 19, 2021 | October 19, 2021 | November 3, 2021 | November 22, 2021 | November 22, 2021 | December 2, 2021 | December 2, 2021 | GoP | 170,640.00 | 170,640.00 | | 169,455.00 | 169,455.00 | | N/A | With Supplemental APP |
| | Supply and Delivery of Supplies for the Conduct of 2-day Webinar on Digital Literacy in the Workplace for SDO-based Non-Teaching Personnel | SGOD | NO | NP-53.9 - Small | N/A | October 8-14, 2021 | N/A | October 19, 2021 | October 19, 2021 | October 19, 2021 | October 19, 2021 | October 19, 2021 | October 19, 2021 | November 3, 2021 | November 23, 2021 | November 23, 2021 | December 2, 2021 | December 2, 2021 | GoP | 63,250.00 | 63,250.00 | | 48,300.00 | 48,300.00 | | N/A | With Supplemental APP |
| | Supply and Delivery of Materials for the Conduct of Potential Division Learning Resource Evaluators | CID | NO | NP-53.9 - Small | N/A | 08/10/2021 | N/A | October 21, 2021 | October 21, 2021 | October 21, 2021 | October 21, 2021 | October 21, 2021 | October 21, 2021 | November 5, 2021 | November 10, 2021 | November 10, 2021 | November 26, 2021 | November 26, 2021 | GoP | 25,350.00 | 25,350.00 | | 25,285.00 | 25,285.00 | | N/A | With Supplemental APP |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|------|----|-----------------|-----|--------------------------|-----|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-----|------------|------------|--|------------|------------|--|-----|-----------------------|
| | Supply and delivery of OTHER SUPPLIES AND MATERIALS (INK AND PRINTING SUPPLIES) FOR 4TH QUARTER OF CY 2021 FOR SDO USE | OSDS | NO | NP-53.9 - Small | N/A | October 15, 2021 | N/A | October 25, 2021 | October 25, 2021 | October 25, 2021 | October 25, 2021 | October 25, 2021 | October 25, 2021 | October 29, 2021 | November 10, 2021 | November 10, 2021 | November 26, 2021 | November 26, 2021 | GoP | 20,040.00 | 20,040.00 | | 19,980.00 | 19,980.00 | | N/A | Included in the APP |
| | Supply and Delivery of Other Materials to be Used for the Conduct of Online Youth Formation Programs and Activities | SGOD | NO | NP-53.9 - Small | N/A | October 15-21, 2021 | N/A | October 25, 2021 | October 25, 2021 | October 25, 2021 | October 25, 2021 | October 25, 2021 | October 25, 2021 | November 3, 2021 | November 22, 2021 | November 22, 2021 | December 3, 2021 | December 3, 2021 | GoP | 6,850.00 | 6,850.00 | | 6,790.00 | 6,790.00 | | N/A | With Supplemental APP |
| | Supply and Delivery of Materials for the Maintenance and Garden Improvement of Matalaba ES | SGOD | NO | NP-53.9 - Small | N/A | October 15-21, 2021 | N/A | October 25, 2021 | October 25, 2021 | October 25, 2021 | October 25, 2021 | October 25, 2021 | October 25, 2021 | November 3, 2021 | November 23, 2021 | November 23, 2021 | December 6, 2021 | December 6, 2021 | GoP | 13,200.00 | 13,200.00 | | 12,670.00 | 12,670.00 | | N/A | With Supplemental APP |
| | Supply and delivery of Supplies for the Reproduction of Nutrition Education Materials at Matalaba ES | SGOD | NO | Shopping | N/A | October 15-21, 2021 | N/A | October 25, 2021 | October 25, 2021 | October 25, 2021 | October 25, 2021 | October 25, 2021 | October 25, 2021 | November 3, 2021 | November 22, 2021 | November 22, 2021 | November 24, 2021 | November 24, 2021 | GoP | 2,750.00 | 2,750.00 | | 2,292.00 | 2,292.00 | | N/A | With Supplemental APP |
| | Supply and Delivery of Supplies for the Reproduction of Nutrition Education Materials at Matalaba ES | SGOD | NO | Shopping | N/A | October 15-21, 2021 | N/A | October 25, 2021 | October 25, 2021 | October 25, 2021 | October 25, 2021 | October 25, 2021 | October 25, 2021 | November 3, 2021 | November 22, 2021 | November 22, 2021 | November 24, 2021 | November 24, 2021 | GoP | 6,800.00 | 6,800.00 | | 5,350.00 | 5,350.00 | | N/A | With Supplemental APP |
| | Supply and Delivery of Materials for the Maintenance and Garden Preparation of Matalaba ES | SGOD | NO | NP-53.9 - Small | N/A | October 15-21, 2021 | N/A | October 25, 2021 | October 25, 2021 | October 25, 2021 | October 25, 2021 | October 25, 2021 | October 25, 2021 | November 3, 2021 | November 26, 2021 | November 26, 2021 | December 6, 2021 | December 6, 2021 | GoP | 14,850.00 | 14,850.00 | | 12,000.00 | 12,000.00 | | N/A | With Supplemental APP |
| | Supply and delivery of FACEMASK AND VITAMINS FOR SDO PERSONNEL USE | OSDS | NO | NP-53.9 - Small | N/A | October 20, 2021 | N/A | November 2, 2021 | November 2, 2021 | November 2, 2021 | November 2, 2021 | November 2, 2021 | November 2, 2021 | November 3, 2021 | November 22, 2021 | November 22, 2021 | December 6, 2021 | December 6, 2021 | GoP | 272,000.00 | 272,000.00 | | 272,000.00 | 272,000.00 | | N/A | With Supplemental APP |
| | Catering Services of PACKED LUNCH FOR THE GENDER AWARENESS ADVOCACY CUM 101ST SDO FOUNDING ANNIVERSARY CELEBRATION ON NOVEMBER 22, 2021 AT SCHOOLS DIVISION OFFICE, MALUSAK, BOAC | OSDS | NO | NP-53.9 - Small | N/A | October 22, 2021 | N/A | November 2, 2021 | November 2, 2021 | November 2, 2021 | November 2, 2021 | November 2, 2021 | November 2, 2021 | November 9, 2021 | November 26, 2021 | November 26, 2021 | November 26, 2021 | November 26, 2021 | GoP | 32,000.00 | 32,000.00 | | 29,440.00 | 29,440.00 | | N/A | Included in the APP |
| | Supply and delivery of TARPAILIN FOR THE GENDER AWARENESS ADVOCACY CUM 101ST SDO FOUNDING ANNIVERSARY CELEBRATION | OSDS | NO | NP-53.9 - Small | N/A | October 22, 2021 | N/A | November 2, 2021 | November 2, 2021 | November 2, 2021 | November 2, 2021 | November 2, 2021 | November 2, 2021 | November 9, 2021 | November 22, 2021 | November 22, 2021 | November 22, 2021 | November 22, 2021 | GoP | 750.00 | 750.00 | | 600.00 | 600.00 | | N/A | Included in the APP |
| | Supply and delivery of MUGS AND POLO SHIRTS FOR THE GENDER AWARENESS ADVOCACY CUM 101ST SDO FOUNDING ANNIVERSARY CELEBRATION | OSDS | NO | NP-53.9 - Small | N/A | October 26, 2021 | N/A | November 2, 2021 | November 2, 2021 | November 2, 2021 | November 2, 2021 | November 2, 2021 | November 2, 2021 | November 9, 2021 | November 22, 2021 | November 22, 2021 | November 23, 2021 | November 23, 2021 | GoP | 70,400.00 | 70,400.00 | | 66,560.00 | 66,560.00 | | N/A | Included in the APP |
| | Supply and Delivery of Supplies for the conduct of Division Orientation for Select School Heads on the Utilization of Developed, Contextualized and reduced Support Instructional Materials for the third and Fourth Quarters in All Subject Areas | CID | NO | NP-53.9 - Small | N/A | October 26, 2021 | N/A | November 2, 2021 | November 2, 2021 | November 2, 2021 | November 2, 2021 | November 2, 2021 | November 2, 2021 | November 16, 2021 | November 23, 2021 | November 23, 2021 | December 6, 2021 | December 6, 2021 | GoP | 40,426.00 | 40,426.00 | | 36,930.00 | 36,930.00 | | N/A | With Supplemental APP |
| | Supply and Delivery of Supplies for DRRM Activities | SGOD | NO | NP-53.9 - Small | N/A | October 22-28, 2021 | N/A | November 2, 2021 | November 2, 2021 | November 2, 2021 | November 2, 2021 | November 2, 2021 | November 2, 2021 | November 12, 2021 | November 22, 2021 | November 22, 2021 | December 6, 2021 | December 6, 2021 | GoP | 9,750.00 | 9,750.00 | | 8,500.00 | 8,500.00 | | N/A | With Supplemental APP |
| | Supply and Delivery of Communication Load for Two Division Projects Engineers (DPE) and One Division Engineer | SGOD | NO | NP-53.9 - Small | N/A | October 22-28, 2021 | N/A | November 2, 2021 | November 2, 2021 | November 2, 2021 | November 2, 2021 | November 2, 2021 | November 2, 2021 | November 12, 2021 | November 22, 2021 | November 22, 2021 | December 3, 2021 | December 3, 2021 | GoP | 6,899.97 | 6,899.97 | | 6,825.00 | 6,825.00 | | N/A | With Supplemental APP |
| | Supply and Delivery of COVID-19 Supplies for SDO Office | SGOD | NO | NP-53.9 - Small | N/A | October 26- Nov. 3, 2021 | N/A | November 4, 2021 | November 4, 2021 | November 4, 2021 | November 4, 2021 | November 4, 2021 | November 4, 2021 | November 12, 2021 | November 22, 2021 | November 22, 2021 | December 2, 2021 | December 2, 2021 | GoP | 68,300.00 | 68,300.00 | | 68,100.00 | 68,100.00 | | N/A | With Supplemental APP |
| | Supply and Delivery of Supplies and Materials for the Conduct of Virtual 4th Division Basic Education Research Summit | SGOD | NO | NP-53.9 - Small | N/A | October 26-Nov. 3, 2021 | N/A | November 4, 2021 | November 4, 2021 | November 4, 2021 | November 4, 2021 | November 4, 2021 | November 4, 2021 | November 12, 2021 | November 22, 2021 | November 22, 2021 | December 3, 2021 | December 3, 2021 | GoP | 18,000.00 | 18,000.00 | | 10,650.00 | 10,650.00 | | N/A | With Supplemental APP |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|------|----|-----------------|-----|-------------------------|-----|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|------------------------|-------------------|-------------------|-------------------|-------------------|------------|------------|------------|------------|------------|------------|-----|-----------------------|-----------------------|
| | Supply and Delivery of Materials to be Used for the Conduct of Online Youth Formation Programs and Activities | SGOD | NO | NP-53.9 - Small | N/A | October 27-Nov. 3, 2021 | N/A | November 4, 2021 | November 4, 2021 | November 4, 2021 | November 4, 2021 | November 4, 2021 | November 12, 2021 | November 22, 2021 | November 22, 2021 | December 14, 2021 | December 14, 2021 | GoP | 10,000.00 | 10,000.00 | | 9,825.00 | 9,825.00 | | N/A | With Supplemental APP | |
| | Supply and Delivery of Non-Monetary Incentives for School and SDO-based Teaching and Non-Teaching Personnel Service Loyalty Awardees in Connection with the Conduct of 2021 DepEd Gawad Matapat Awarding Ceremonies on December 2021 | SGOD | NO | NP-53.9 - Small | N/A | October 27-Nov. 3, 2021 | N/A | November 4, 2021 | November 4, 2021 | November 4, 2021 | November 4, 2021 | November 4, 2021 | November 23, 2021 | November 26, 2021 | November 26, 2021 | December 13, 2021 | December 13, 2021 | GoP | 381,500.00 | 381,500.00 | | 377,800.00 | 377,800.00 | | N/A | With Supplemental APP | |
| | Supply and delivery of SUPPLIES AND MATERIALS FOR THE GENDER AWARENESS ADVOCACY CUM 101ST SDO FOUNDING ANNIVERSARY CELEBRATION | OSDS | NO | NP-53.9 - Small | N/A | November 2, 2021 | N/A | November 8, 2021 | November 8, 2021 | November 8, 2021 | November 8, 2021 | November 8, 2021 | November 12, 2021 | November 22, 2021 | November 22, 2021 | November 22, 2021 | November 22, 2021 | GoP | 30,335.00 | 30,335.00 | | 29,570.00 | 29,570.00 | | N/A | Included in the APP | |
| | Supply and Delivery of Vitamins for SDO Personnel Use | SGOD | NO | NP-53.9 - Small | N/A | Nov. 3-9, 2021 | N/A | November 11, 2021 | November 11, 2021 | November 11, 2021 | November 11, 2021 | November 11, 2021 | November 23, 2021 | November 26, 2021 | November 26, 2021 | December 13, 2021 | December 13, 2021 | GoP | 54,000.00 | 54,000.00 | | 54,000.00 | 54,000.00 | | N/A | With Supplemental APP | |
| | Supply and Delivery of Health Kit for the Participants, Facilitators and PMT Members on the Conduct of 2-Day Webinar on Financial Literacy in the Workplace for SDO and School-based Non-teaching Personnel | SGOD | NO | NP-53.9 - Small | N/A | November 5-10, 2021 | N/A | November 11, 2021 | November 11, 2021 | November 11, 2021 | November 11, 2021 | November 11, 2021 | November 11, 2021 | November 24, 2021 | December 7, 2021 | December 7, 2021 | December 21, 2021 | December 21, 2021 | GoP | 99,000.00 | 99,000.00 | | 94,600.00 | 94,600.00 | | N/A | With Supplemental APP |
| | Supply and Delivery of Prizes for the Conduct of World Teachers Day | SGOD | NO | NP-53.9 - Small | N/A | November 5-10, 2021 | N/A | November 11, 2021 | November 11, 2021 | November 11, 2021 | November 11, 2021 | November 11, 2021 | November 23, 2021 | November 26, 2021 | November 26, 2021 | December 13, 2021 | December 13, 2021 | GoP | 24,860.00 | 24,860.00 | | 19,200.00 | 19,200.00 | | N/A | With Supplemental APP | |
| | Supply and Delivery of Supplies for the Conduct of Division Virtual Trainings for Special Education Teachers and Receiving Teachers on Basic Sign Language | CID | NO | NP-53.9 - Small | N/A | 29/10/2021 | N/A | November 12, 2021 | November 12, 2021 | November 12, 2021 | November 12, 2021 | November 12, 2021 | November 12, 2021 | November 24, 2021 | December 7, 2021 | December 7, 2021 | December 15, 2021 | December 15, 2021 | GoP | 15,910.00 | 15,910.00 | | 11,696.00 | 11,696.00 | | N/A | With Supplemental APP |
| | Supply and Delivery of Supplies for the Conduct of Division Virtual Trainings for Special Education Teachers and Receiving Teachers on Basic Sign Language | CID | NO | NP-53.9 - Small | N/A | 29/10/2021 | N/A | November 12, 2021 | November 12, 2021 | November 12, 2021 | November 12, 2021 | November 12, 2021 | November 12, 2021 | November 24, 2021 | December 7, 2021 | December 7, 2021 | December 15, 2021 | December 15, 2021 | GoP | 29,415.00 | 29,415.00 | | 21,624.00 | 21,624.00 | | N/A | With Supplemental APP |
| | Supply and delivery of Matrnals for the development and Production of Digitized Learning Resources for Teachers and Learners in the Schools Division of Marinduque | CID | NO | NP-53.9 - Small | N/A | 29/10/2021 | N/A | November 12, 2021 | November 12, 2021 | November 12, 2021 | November 12, 2021 | November 12, 2021 | November 12, 2021 | November 26, 2021, 202 | December 7, 2021 | December 7, 2021 | December 27, 2021 | December 27, 2021 | GoP | 363,950.00 | 363,950.00 | | 354,538.00 | 354,538.00 | | N/A | With Supplemental APP |
| | Supply and Delivery of Supplies for the Conduct of Capacity Building on Alternative Learning System (ALS) Learning Assessment Tools | CID | NO | NP-53.9 - Small | N/A | 29/10/2021 | N/A | November 12, 2021 | November 12, 2021 | November 12, 2021 | November 12, 2021 | November 12, 2021 | November 12, 2021 | November 24, 2021 | December 7, 2021 | December 7, 2021 | December 15, 2021 | December 15, 2021 | GoP | 10,080.00 | 10,080.00 | | 9,036.00 | 9,036.00 | | N/A | With Supplemental APP |
| | Supply and Delivery of Supplies and Materials for the Conduct of 2021 Gawad Matapat Awarding Ceremonies on December 2021 | SGOD | NO | NP-53.9 - Small | N/A | November 19-23, 2021 | N/A | November 24, 2021 | November 24, 2021 | November 24, 2021 | November 24, 2021 | November 24, 2021 | November 24, 2021 | December 3, 2021 | December 17, 2021 | December 17, 2021 | December 28, 2021 | December 28, 2021 | GoP | 59,200.00 | 59,200.00 | | 58,640.00 | 58,640.00 | | N/A | With Supplemental APP |
| | Supply and Delivery of Supplies for the Conduct of Division Time sa Replektibong Pagtuturo at Pagkatuto (TRIP) | CID | NO | NP-53.9 - Small | N/A | 16/11/2021 | N/A | November 24, 2021 | November 24, 2021 | November 24, 2021 | November 24, 2021 | November 24, 2021 | November 24, 2021 | December 3, 2021 | December 17, 2021 | December 17, 2021 | December 28, 2021 | December 28, 2021 | GoP | 35,650.00 | 35,650.00 | | 30,130.00 | 30,130.00 | | N/A | With Supplemental APP |
| | VENUE, FOOD AND ACCOMODATION FOR THE DIVISION CONFERENCE WITH THE REGIONAL DIRECTOR | OSDS | NO | NP-53.9 - Small | N/A | November 23, 2021 | N/A | November 29, 2021 | November 29, 2021 | November 29, 2021 | November 29, 2021 | November 29, 2021 | November 29, 2021 | November 29, 2021 | November 29, 2021 | November 29, 2021 | December 6, 2021 | December 6, 2021 | GoP | 145,775.00 | 145,775.00 | | 145,775.00 | 145,775.00 | | N/A | With Supplemental APP |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|------|----|---------------------|-----------------|-------------------------------|--------------------|-------------------|-------------------|-------------------|---|--------------------|--------------------|--------------------|--------------------|---|---|-----|---------------|---------------|---------------|---------------|--|-----------------------|
| | Supply and Delivery of Mist Spray to the Participants of the Virtual Orientation on the Utilization of Multigrade Learning Activity Sheets | CID | NO | NP-53.9 - Small | N/A | 20/12/2021 | N/A | December 27, 2021 | December 27, 2021 | December 27, 2021 | December 27, 2021 | December 27, 2021 | December 29, 2021 | - | - | - | - | GoP | 20,100.00 | 20,100.00 | 16,750.00 | 16,750.00 | N/A | For Delivery |
| | Supply and Delivery of Supplies for the Evaluation of the Conduct of 6th Regional ALS Tagis Galing cum Capability Building for 34 ALS Implementers | CID | NO | NP-53.9 - Small | N/A | 20/12/2021 | N/A | December 27, 2021 | December 27, 2021 | December 27, 2021 | December 27, 2021 | December 27, 2021 | December 29, 2021 | - | - | - | - | GoP | 43,477.00 | 43,477.00 | 35,235.00 | 35,235.00 | N/A | For Delivery |
| | Supply and Delivery of Common-Use Supplies, Materials and Devices for SDO Use | OSDS | NO | Competitive Bidding | June 4, 2021 | July 15-23, 2021 | June 16, 2021 | July 23, 2021 | July 23, 2021 | July 23, 2021 | June 28- July 5, 2021 | August 18, 2021 | August 19, 2021 | September 14, 2021 | September 15, 2021 | - | - | GoP | 246,602.00 | 246,602.00 | 224,265.00 | 224,265.00 | 6 | For Delivery |
| | REPAIR OF CLASSROOMS FOR ELEVEN SCHOOLS (LOTS 1, 2 AND 3) IN THE SCHOOLS DIVISION OF MARINDUQUE-LOT 3 | SGOD | NO | Competitive Bidding | July 5, 2021 | July 10-August 2, 2021 | July 19, 2021 | August 2, 2021 | August 2, 2021 | August 2, 2021 | August 3-20, 2021 | September 2, 2021 | September 6, 2021 | September 16 | September 22, 2021 | - | - | GoP | 3,641,193.74 | 3,641,193.74 | 3,565,618.44 | 3,565,618.44 | Pastrana, Mrs. Edith P. Penarroyo, Mrs. Arlene M. Marasigan, Ms. Lilibeth Nasagoc, Mrs. Chona V. Calayo, Engr. Aurelio J. Leva III | On-going repair |
| | REPAIR OF CLASSROOMS FOR TWENTY-FIVE SCHOOLS (LOTS 1, 2, 3 AND 4) IN THE SCHOOLS DIVISION OF MARINDUQUE-LOT 3 | SGOD | NO | Competitive Bidding | July 9, 2021 | July 22-August 11, 2021 | July 30, 2021 | August 11, 2021 | August 11, 2021 | August 11, 2021 | August 11-20, 2021 | September 2, 2021 | September 6, 2021 | September 26 | September 22, 2021 | - | - | GoP | 17,782,226.85 | 17,782,226.85 | 17,416,790.90 | 17,416,790.90 | Pastrana, Mrs. Edith P. Penarroyo, Mrs. Arlene M. Marasigan, Ms. Lilibeth Nasagoc, Mrs. Chona V. Calayo, Engr. Aurelio J. Leva III | On-going repair |
| | REPAIR OF CLASSROOMS FOR ELEVEN SCHOOLS (LOTS 1, 2 AND 3) IN THE SCHOOLS DIVISION OF MARINDUQUE-LOT 1 | SGOD | NO | Competitive Bidding | July 5, 2021 | July 10-August 2, 2021 | July 19, 2021 | August 2, 2021 | August 2, 2021 | August 2, 2021 | 1st- August 3-20, 2021 (Resolution for Extension of Post Quia)2nd-September 1-16, 2021 | September 17, 2021 | September 23, 2021 | October 3, 2021 | October 13, 2021 | - | - | GoP | 5,481,615.47 | 5,481,615.47 | 5,370,558.63 | 5,370,558.63 | Pastrana, Mrs. Edith P. Penarroyo, Mrs. Arlene M. Marasigan, Ms. Lilibeth Nasagoc, Mrs. Chona V. Calayo, Engr. Aurelio J. Leva III | On-going repair |
| | REPAIR OF CLASSROOMS FOR ELEVEN SCHOOLS (LOTS 1, 2 AND 3) IN THE SCHOOLS DIVISION OF MARINDUQUE-LOT 2 | SGOD | NO | Competitive Bidding | July 5, 2021 | July 10-August 2, 2021 | July 19, 2021 | August 2, 2021 | August 2, 2021 | August 2, 2021 | 1st- August 3-20, 2021 (Resolution for Extension of Post Quia)2nd-September 1-16, 2021 | September 17, 2021 | September 23, 2021 | October 3, 2021 | October 13, 2021 | - | - | GoP | 7,388,041.79 | 7,388,041.79 | 7,239,205.64 | 7,239,205.64 | Pastrana, Mrs. Edith P. Penarroyo, Mrs. Arlene M. Marasigan, Ms. Lilibeth Nasagoc, Mrs. Chona V. Calayo, Engr. Aurelio J. Leva III | On-going repair |
| | REPAIR OF CLASSROOMS FOR TWENTY-FIVE SCHOOLS (LOTS 1, 2, 3 AND 4) IN THE SCHOOLS DIVISION OF MARINDUQUE-LOT 1 | SGOD | NO | Competitive Bidding | July 9, 2021 | July 22-August 11, 2021 | July 30, 2021 | August 11, 2021 | August 11, 2021 | August 11, 2021 | 1st- August 12-20, 2021 (Resolution for Extension of Post Quia)2nd-September 1-16, 2021 | September 17, 2021 | September 23, 2021 | October 3, 2021 | October 13, 2021 | - | - | GoP | 14,251,959.56 | 14,251,959.56 | 13,953,363.74 | 13,953,363.74 | Pastrana, Mrs. Edith P. Penarroyo, Mrs. Arlene M. Marasigan, Ms. Lilibeth Nasagoc, Mrs. Chona V. Calayo, Engr. Aurelio J. Leva III | On-going repair |
| | REPAIR OF CLASSROOMS FOR TWENTY-FIVE SCHOOLS (LOTS 1, 2, 3 AND 4) IN THE SCHOOLS DIVISION OF MARINDUQUE-LOT 4 | SGOD | NO | Competitive Bidding | July 9, 2021 | July 22-August 11, 2021 | July 30, 2021 | August 11, 2021 | August 11, 2021 | August 11, 2021 | 1st- August 12-20, 2021 (Resolution for Extension of Post Quia)2nd-September 1-16, 2021 | September 17, 2021 | September 23, 2021 | October 3, 2021 | October 13, 2021 | - | - | GoP | 17,654,651.54 | 17,654,651.54 | 17,264,527.62 | 17,264,527.62 | Pastrana, Mrs. Edith P. Penarroyo, Mrs. Arlene M. Marasigan, Ms. Lilibeth Nasagoc, Mrs. Chona V. Calayo, Engr. Aurelio J. Leva III | On-going repair |
| | REPAIR OF CLASSROOMS FOR TWENTY-FIVE SCHOOLS (LOTS 1, 2, 3 AND 4) IN THE SCHOOLS DIVISION OF MARINDUQUE-LOT 2 | SGOD | NO | Competitive Bidding | July 9, 2021 | July 22-August 11, 2021 | July 30, 2021 | August 11, 2021 | August 11, 2021 | August 11, 2021 | 1st- August 12-20, 2021 (Resolution for Extension of Post Quia)2nd-September 1-16, 2021 3rd-September 27-29, 2021 | October 1, 2021 | October 5, 2021 | October 13, 2021 | October 22, 2021 | - | - | GoP | 14,954,969.51 | 14,954,969.51 | 14,954,969.51 | 14,954,969.51 | Mr. John Dheiler P. Pastrana, Mrs. Edith P. Penarroyo, Mrs. Arlene M. Marasigan, Ms. Lilibeth Nasagoc, Mrs. Chona V. Calayo, Engr. Aurelio J. Leva III | On-going construction |
| | Construction of One (1) Storey-Four (4) Classrooms School Building (with Common Toilet) with Provision of Rainwater Collector, School Furniture, Perimeter Fence (1 bay=3.0m), Solar PV Energy System and Water System | SGOD | NO | Competitive Bidding | ##### | September 21-28, 2021 | September 29, 2021 | October 12, 2021 | October 12, 2021 | October 12, 2021 | October 13-18, 2021 | November 2, 2021 | November 2, 2021 | November 9, 2021 | November 10, 2021 | - | - | GoP | 20,253,437.91 | 20,253,437.91 | 19,733,957.08 | 19,733,957.08 | Mr. John Dheiler P. Pastrana, Mrs. Edith P. Penarroyo, Mrs. Arlene M. Marasigan, Ms. Lilibeth Nasagoc, Mrs. Chona V. Calayo, Engr. Aurelio J. Leva III | On-going construction |
| | Supply and Delivery of Powdered Milk for School-Based Feeding Program (SBFP) SY 2021-2022 Beneficiaries | SGOD | NO | Competitive Bidding | ##### | September 23-October 13, 2021 | October 1, 2021 | October 13, 2021 | October 13, 2021 | October 13, 2021 | October 21-24, 2021 | October 27, 2021 | November 3, 2021 | November 16, 2021 | November 19, 2021 | - | - | GoP | 4,984,018.00 | 4,984,018.00 | 4,945,679.40 | 4,945,679.40 | 6 | On-going delivery |
| | Supply and Delivery of Nutritious Food for SBFP. Nutritious Food Products Component Implementation for SY 2021-2022 (Lot 1- ENUTRIBUN) | SGOD | NO | Competitive Bidding | October 8, 2021 | October 14-November 4, 2021 | October 25, 2021 | November 4, 2021 | November 4, 2021 | November 4, 2021 | November 5-8, 2021 | November 11, 2021 | November 16 | November 26 | November 29 | - | - | GoP | 3,720,132.00 | 3,720,132.00 | 3,711,865.04 | 3,711,865.04 | 6 | On-going delivery |
| | Supply and Delivery of Nutritious Food for SBFP. Nutritious Food Products Component Implementation for SY 2021-2022 (Lot 2 FRUITS) | SGOD | NO | Competitive Bidding | October 8, 2021 | October 14-November 4, 2021 | October 25, 2021 | November 4, 2021 | November 4, 2021 | November 4, 2021 | November 5-8, 2021 | November 11, 2021 | November 16 | November 26 | November 29 | - | - | GoP | 2,575,476.00 | 2,575,476.00 | 2,543,690.00 | 2,543,690.00 | 6 | On-going delivery |


| | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|------|----|----------------------|-------------------|-----------------------------|-------------------|-------------------|-------------------|-------------------|----------------------|-------------------|-------------------|-------------------|-------------------|---|---|-----|--------------|--------------|--------------|--------------|---|-------------------|
| | Supply and Delivery of Nutritious Food for SBFP- Nutritious Food Products Component Implementation for SY 2021-2022 (Lot 3- NUTRIPACKS) | SGOD | NO | NP-53.1 Two Failed B | October 21, 2021 | October 27-November 4, 2021 | October 29, 2021 | November 4, 2021 | November 4, 2021 | November 4, 2021 | November 5-8, 2021 | November 11, 2021 | November 16, 2021 | November 26, 2021 | November 29, 2021 | - | - | GoP | 1,144,656.00 | 1,144,656.00 | 1,141,476.00 | 1,141,476.00 | 6 | On-going delivery |
| | Supply and Delivery of Nutritious Food for SBFP- Nutritious Food Products Component Implementation for SY 2021-2022 (Lot 4-FRUIT JUICE) | SGOD | NO | NP-53.1 Two Failed B | November 12, 2021 | November 17-25, 2021 | November 19, 2021 | November 25, 2021 | November 25, 2021 | November 25, 2021 | December 2, 2021 | December 2, 2021 | December 3, 2021 | December 6, 2021 | December 6, 2021 | - | - | GoP | 1,144,656.00 | 1,144,656.00 | 1,141,476.40 | 1,141,476.40 | 6 | On-going delivery |
| | Supply and Delivery of Various ICT and Printing Equipment for SDO Use | OSDS | NO | NP-53.1 Two Failed B | December 13, 2021 | December 17-22, 2021 | December 20, 2021 | December 22, 2021 | December 22, 2021 | December 22, 2021 | December 23-24, 2021 | December 24, 2021 | December 24, 2021 | December 29, 2021 | December 29, 2021 | - | - | GoP | 2,000,000.00 | 2,000,000.00 | 1,994,800.00 | 1,994,800.00 | 6 | For Delivery |

EARLY PROCUREMENT ACTIVITIES

| | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|------|-----|---------------------|-------------------|---------------------------|-------------------|-------------------|-------------------|-------------------|---------------------|--|--|--|--|---|---|-----|--------------|--------------|--------------|------------|--|----------------------|
| | Supply and Delivery of Supplies and Materials for CY 2022 Gawad Parangal Awarding Ceremonies | SGOD | YES | Competitive Bidding | December 20, 2021 | December 22-Jan. 10, 2022 | December 29, 2021 | | | | | | | | | - | - | GoP | 511,000.00 | 511,000.00 | 0.00 | | | On-going delivery |
| | Supply and Delivery of Common Office Supplies, Equipment and Materials, Hygiene Kit and Health Supplies for CID Activities under CAIMSA Program for CY 2022 (Lot 1) | CID | YES | Competitive Bidding | November 11, 2021 | December 21, , 2022 | December 29, 2021 | | | | | | | | | - | - | GoP | 814,077.50 | 814,077.50 | 0.00 | | | On-going procurement |
| | Supply and Delivery of Common Office Supplies, Equipment and Materials, Hygiene Kit and Health Supplies for CID Activities under CAIMSA Program for CY 2022 (Lot 2) | CID | YES | Competitive Bidding | November 11, 2021 | Nov. 19-Dec. 9, 2021 | Nov. 29, 2021 | Dec. 9, 2021 | Dec. 9, 2021 | Dec. 9, 2021 | Dec. 14-16, 2021 | | | | | - | - | | 487,440.14 | 487,440.14 | 474,459.90 | 474,459.90 | | On-going procurement |
| | Catering Services for Gender and Development Program for CY 2022 under Early Procurement Activity | SGOD | YES | Competitive Bidding | November 11, 2021 | December 20-Jan. 10, 2022 | December 29, 2021 | | | | | | | | | - | - | | 300,800.00 | 300,800.00 | 0.00 | | | On-going procurement |
| | Supply and Delivery of Common Use Supplies and Equipment for 1st quarter of CY 2022 (Lot 1) | OSDS | YES | | November 11, 2021 | Nov. 24- Dec. 13,2021 | December 1, 2021 | December 13, 2021 | December 13, 2021 | December 13, 2021 | | | | | | - | - | | 143,066.25 | 143,066.25 | 0.00 | | | On-going procurement |
| | Supply and Delivery of Common Use Supplies and Equipment for 1st quarter of CY 2022 (Lot 2) | OSDS | YES | | November 11, 2021 | Nov. 24- Dec. 13,2021 | December 1, 2021 | December 13, 2021 | December 13, 2021 | December 13, 2021 | December 14-17 2021 | | | | | - | - | | 1,068,788.90 | 1,068,788.90 | 1,048,257.00 | | | On-going procurement |
| | Supply and Delivery of Common Use Supplies and Equipment for 1st quarter of CY 2022 (Lot 3) | OSDS | YES | | November 11, 2021 | Nov. 24- Dec. 13,2021 | December 1, 2021 | December 13, 2021 | December 13, 2021 | December 13, 2021 | | | | | | - | - | | 300,368.02 | 300,368.02 | 0.00 | | | On-going procurement |
| | Supply and Delivery of Common Use Supplies and Equipment for 2nd Quarter of CY 2022 (Lot 1) | OSDS | YES | Competitive Bidding | November 11, 2021 | Nov. 24- Dec. 13,2021 | December 1, 2021 | December 13, 2021 | December 13, 2021 | December 13, 2021 | December 14-17 2021 | | | | | - | - | | 562,121.90 | 562,121.90 | 561,419.00 | | | On-going procurement |
| | Supply and Delivery of Common Use Supplies and Equipment for 2nd Quarter of CY 2022 (Lot 2) | OSDS | YES | Competitive Bidding | November 11, 2021 | Nov. 24- Dec. 13,2021 | December 1, 2021 | December 13, 2021 | December 13, 2021 | December 13, 2021 | | | | | | - | - | | 196,100.00 | 196,100.00 | 0.00 | | | On-going procurement |
| | Supply and Delivery of Common Use Supplies and Equipment for 3rd Quarter of CY 2022 (Lot 1) | OSDS | YES | Competitive Bidding | November 11, 2021 | Nov. 24- Dec. 13,2021 | December 1, 2021 | December 13, 2021 | December 13, 2021 | December 13, 2021 | | | | | | - | - | | 513,964.74 | 513,964.74 | 513,087.00 | | | On-going procurement |
| | Supply and Delivery of Common Use Supplies and Equipment for 3rd Quarter of CY 2022 (Lot 2) | OSDS | YES | Competitive Bidding | November 11, 2021 | Nov. 24- Dec. 13,2021 | December 1, 2021 | December 13, 2021 | December 13, 2021 | December 13, 2021 | December 14-17 2021 | | | | | - | - | | 168,922.87 | 168,922.87 | 0.00 | | | On-going procurement |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|------|-----|---------------------|-------------------|-----------------------|------------------|-------------------|-------------------|-------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | Supply and Delivery of Common Use Supplies and Equipment for 4th Quarter of CY 2022 (Lot 1) | OSDS | YES | Competitive Bidding | November 11, 2021 | Nov. 24- Dec. 13,2021 | December 1, 2021 | December 13, 2021 | December 13, 2021 | December 13, 2021 | | | | | | | | | | | | | | | | On-going procurement | | | | | | | | | | | | | | | |
| | Supply and Delivery of Common Use Supplies and Equipment for 4th Quarter of CY 2022 (Lot 2) | OSDS | YES | Competitive Bidding | November 11, 2021 | Nov. 24- Dec. 13,2021 | December 1, 2021 | December 13, 2021 | December 13, 2021 | December 13, 2021 | | | | | | | | | | | | | | | | On-going procurement | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Total Alloted Budget of On-going Procurement Activities 125,595,583.52

Prepared by:

MAITA M. LAZARES
 BAC Secretariat Head

Recommended for Approval by:

FELIX M. FAMARAN
 BAC Chairperson

APPROVED:

ELSIE T. BARRIOS, PhD
 Head of the Procuring Entity