## ANNEX B

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

Code	Procurement	PMO/	Is this an Early	Mode of						Act	ual Procurement Act	vity						Source of		ABC (PhP)	С	ontract Cost (PhP)		List of Invited	Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Funds	Total	MOOE	CO Total	MOOE	СО	Observers	(Explaining changes from the APP)
			Activity :		Conference							Resolution Recommending Award					Acceptance								ule Arry
COMPLETED PE	ROCUREMENT ACTIVITIES					l						l						l					l l		
	Supply and delivery of ICT Equipment in Support to School-Based Feeding Program Implementation																								
	Imperioritation	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 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			NP-53.9 - Small V															61,600.00		61,600,00	61,600.00			
	Supply and Delivery of Health Supplies for the Learners, Teaching and Non-Teaching	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 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
	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 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	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 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	1	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 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 PFA'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 22, 2021	August 04, 2021	August 04, 2021	41-10 200	417-10 0004	CoB	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/ Seminas/Advocacies/Kick- Off/Sympopsium/Forum/FGD/Evaluation of Implemented PPA's (Pride Month) for SDO Employees (Part II)	SGOD	NO	NP-53.9 - Small v	N/A	July 2, 2021	IVA	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	11,680.00	11,880.00	11,700.00	11,700.00		NA	with supplemental APP
		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 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 22, 2021	August 04, 2021	August 04, 2021	cancelled	cancelled	GoP	0.00		0.00				

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Supplies for GAD-Pl Budgeting/Trainings/Meetin Seminars/Advocac Off/Symposium/ForunF/ Implemented PPA's (Pride Employees (Pr	ings/Orientations/ cies/Kick- GD/Evaluation of Month) for SDO	SGOD	NO	NP-53.9 - Small V N/A	July 12-15, 2021	ΝΆ	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 INST. ADDITIONAL ELECTR NEEDED FOR THE AIRC UNITS AT PERSONNEL, LEGAL AND CID C	RICAL ITEMS CONDITIONING , ACCOUNTING,																						
Catering Services for the SDO KEY OFFICIALS ME 2021 AT SDO CONFEREI	ETING ON JULY	OSDS	NO NO	Pakyaw N/A  NP-53.9 - Small V N/A	July 13, 20		July 22, 2021	July 22, 2021 July 23, 2021	July 22, 2021 July 23, 2021	July 22, 2021 July 23, 2021	July 22, 2021 July 23, 2021	September 1, 2021  July 23, 2021	September 1, 2021  July 27, 2021	October 12, 2021  July 27, 2021	December 27, 2021			14,000.00	14,000.00 22,500.00	13,500.00	13,500.00	N/A	With Supplemental APP  With Supplemental APP
Supply and delivery EI SUPPLIES AND MATER INSTALLATION OF AIRC UNITS IN THE PER ACCOUNTING, LEGAL AN	RIALS FOR THE CONDITIONING RSONNEL,	0000																					
Supply and delivery of P OTHER OFFICE EQUIPM USE	PRINTING AND MENT FOR SDO	OSDS	NO NO	NP-53.9 - Small V N/A NP-53.9 - Small V N/A	July 16, 20		July 23, 2021 July 23, 2021	July 28, 0201 July 30, 2021	August 20, 2021  August 2, 2021	August 20, 2021  August 2, 2021	December 21, 2021  November 3, 2021	December 21, 2021 November 3, 2021	GoP	35,230.00 106,500.00	35,230.00	29,659.00 95,900.00	29,659.00 95,900.00	N/A N/A	With Supplemental APP  With Supplemental APP				
Supply and delivery o SOLUTION FOR S	of FOGGING SDO USE	OSDS		NP-53.9 - Small V N/A	July 16, 20		July 23, 2021	July 28, 2021	August 2, 2021		August 25, 2021			85,000.00	85,000.00	60,000.00	60,000.00	N/A	With Supplemental APP				
Supply and Delivery of s Conduct of Regionwide Training in DAP-ELLU. Personnel on September 2021 at Don Luis Hidalgo I Malusak, Boac, Ma	Development of TEaching of 6-10 & 13-17, Memorial School,	CID	NO	NP-53.9 - Small V N/A	16/07/21	194 N/A	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 Data Driven Governanc School Leadership and N October 6-8, 2	ce for Effective Management on	SGOD		NP-53.9 - Small V N/A	23/07/20		July 30, 2021	July 30, 2021	July 30, 2021	July 20, 2021	July 30, 2021	July 25, 2021	August 19, 2021	August 19, 2021	ragast 23, 2021	cancelled	Out	100,223.00	100,223.00	02,520.00	1,250.00	IVO	wui заружикими 34 I
Tarpaulin for the Conduc Writing Training-Worksh Heads on August 18	hop for School	SGOD		NP-53.9 - Small V N/A	23/07/20		July 30, 2021				cancelled	cancelled					1,250.00						
Advocacy T-Shirts for th Facilitators and PMT M Conduct of Webinar on Fi in the Workplace for Sci September 1-2,	lembers on the inancial Literacy shool Heads on , 2021	SGOD	NO	NP-53.9 - Small V N/A	July 23, 20	121 N/A	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 Capability Building for LIS System Operation Man EBEIS on August 12	Coordinators on ual of LIS and	SGOD	NO	NP-53.9 - Small V N/A	July 26-30, 2021	N/A	July 30, 2021	August 18, 2021		September 3, 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 th Technical Writing Trainin School Heads on Augus	ng Workshop for st 18-19, 2021	SGOD		NP-53.9 - Small V N/A	July 26-30, 2021	N/A	July 30, 2021	July 30, 2021		July 30, 2021	July 30, 2021	August 18, 2021			September 20, 2021		GoP	39,180.00	39,180.00	15,175.00	15,175.00	N/A	With Supplemental APP

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Part   Addition   Ad	0 "																									
March   Marc																										
Service and PROMETICAL STATES AND																										
## OF THE PROPERTY OF THE PROP			SGOD	NO	NP-53.9 - Sm	all V N/A	July 26-30, 2021	N/A	July 30, 2021	August 18, 2021	September 3, 2021	1 September 3, 2021	1 September 22, 2021	September 22, 2021	GoP	47,100.00	47,100.00	31,230.	00 31,230.0	00	N/A	Included in the APP				
Company   Comp	Supply	and delivery of IT DEVICES FOR																								
Project Address (COST STATE   COST STATE		SDO USE	OSDS	NO	NP-53.9 - Sm	all V N/A	July 23	, 2021 N/A	July 30, 2021	October 1, 2021	October 7, 2021	1 October 7, 2021	1 November 19, 2021	November 19, 2021	GoP	68,200.00	68,200.00	62,000.	00 62,000.0	00	N/A	With Supplemental APP				
## CONTROL OF COLUMN CO																										
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Company of the Comp	SOFFEI																									
## Company of the Com			OSDS	NO	NP-53.9 - Sm	all V N/A	July 29	. 2021 N/A	August 9, 2021	September 23, 2021	September 30, 2021	1 September 30, 2021	1 November 5, 2021	November 5, 2021	GoP	4,000.00	4,000.00	3,500.0	00 3,500.0	00	N/A	Included in the APP				
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March   Color   Colo							1									1										
## Septimental Control (Control (Contro		LIES FOR 3RD QUARTER OF CY					1				I					I										
## PACE OF THE		2021 FOR SDO USE	OSDS	NO	NP-53.9 - Sm	all V N/A	July 30	, 2021 N/A	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 66,038.0	00	N/A	Included in the APP				
## PACE OF THE	01	and delivery of KITCLICAL WARDS									1					1										
Section   1965	Supply :	ND DEVICES FOR SDO USE					1				I					I										
## CASSEST TRONG FOR THE POINT OF THE POINT		· · · · · · · · · · · · · · · · · · ·	OSDS	NO	NP-53.9 - Sm	all V N/A	July 30	, 2021 N/A	August 9, 2021	September 30, 2021	October 7, 2021	1 October 7, 2021	November 5, 2021	November 5, 2021	GoP	135,800.00	135,800.00	93,050.	00 93,050.0	00	N/A	With Supplemental APP				
## CASSEST TRONG FOR THE POINT OF THE POINT	Supply a	and delivery of TONER DRUM FOR		1			1				I					1										1
Company   Comp	HP LAS	SERJET PRO MFP M130FW FOR																								
SOCIATION OF STREET, CETTER 1995, AND STREET,		SDO USE	OSDS	NO	NP-53.9 - Sm	all V N/A	August 2	, 2021 N/A	August 9, 2021	September 9, 2021	September 24, 2021	1 September 24, 2021	1 October 4, 2021	October 4, 2021	GoP	6,135.00	6,135.00	6,000.0	00 6,000.0	00	N/A	With Supplemental APP				
SOCIATION OF STREET, CETTER 1995, AND STREET,																										
SOCIATION OF STREET, CETTER 1995, AND STREET,	Caterin	ing services for the CONDLICT OF																								
Control Statistics   Control	SDO KE	EY OFFICIALS MEETING FOR THE																								
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Supply and Extending of Administration of Processing Office of Processing of Administration of Administration of Processing of Processing Office of Proc																										
Materials for the picknesses coming Special Control Co			OSDS	NO	NP-53.9 - Sm	all V N/A	August 10	, 2021 N/A	August 13, 2021											+	N/A	conducted virtually.				
Materials for the picknesses coming Special Control Co	Supp	oly and Delivery of Supplies and																								
Programs and Projects. Or 2021 1 Ob No 0P53.8 - Small NA 03000020 NA Ages 17.00 Ages 17.	Mate	terials for the Implementation of																								
Cotemps Services for the Contact of Registeries for the Contact of Registeries (2.20) (Appet 17.20)																										
Collect of Conduct of Regionals Designation (Conduct of Regionals Designat	Pro	ograms and Projects, CY 2021	CID	NO	NP-53.9 - Sm	all V N/A	03/08	8/2021 N/A	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 67.957.0	00	N/A	With Supplemental APP				
Regionated Development Training in DAP- ELLI of Teaching Personance To Septement Supplemental Special Control of Teaching Personance To Septement Supplemental Special Control of Teaching Personance To Septement Supplemental Special Control of Teaching Personance To Septement (Special Control of T																										
Regionated Development Training in DAP- ELLI of Teaching Personance To Septement Supplemental Special Control of Teaching Personance To Septement Supplemental Special Control of Teaching Personance To Septement Supplemental Special Control of Teaching Personance To Septement (Special Control of T	Cater	ering Services for the Conduct of																								
6-10 4 3-13 17, 2021 at Door Luss Heldsop Merroul School, Handsop, Book, Mainthouge CID NO NP-53 3 - Small NNA Q408/2021 NA August 17, 2021 Au	Regionw	wide Development Training in DAP-																								
Memorical Education   Supply and advisivery of COMADN4 LISE   Supply and advisivery of Supples for the COMADNA LISE   Supplement of Supples for the COMADNA LISE   Supplement of Supples for the COMADNA LISE   Supplement of Virtual Physical Collections for Virtual Physical Collections for Newly-insert Teaching National Age of Collection (In Virtual Physical Collections for Newly-insert Teaching National Age of Collection (In Virtual Physical Collections for Newly-insert Teaching National Age of Collection (In Virtual Physical Collections on Supplement of National Physic																										Cancelled With Supplemental
Marindaque   Colid NO NP-53 9 - Small NNA	6-10 & Mer	emorial School, Malusak, Boac,																								APP Due to the surge of
CID   NO   NP-53.9 - Street   NA   04/08/2021   NA   August 17, 2021   August 17,																										
Supply and delivery of COMMON-USE SUPPLIES FOR COA USE  Supply and Delivery of Supples for the Conduct of Virtual/Physical Coathacking and Work-Contraction for Newly-hired Faculting and Non-Teaching and Non-Teaching Faculting and Non-Teaching and Non-Teaching for Non-Teaching and Non-			CID	NO	NP-53 9 - Sm	all VIN/A	04/04	1/2021 N/A	August 17, 2024	August 17, 2024	August 17, 2024	August 17 2024	August 17 2024			I	cancelled	cancelled								
SUPPLIES FOR COA USE OSDS NO NP-SS.9 - Small NA August 10, 2021 NA August 17, 2021 August 17, 2021 August 17, 2021 August 17, 2021 September 16, 2021 September 27, 2021 GoP 15,725.00 15,725.00 15,725.00 15,725.00 15,725.00 NA Included in the APP  Supply and Delivery of Supplies for the Conduct of Virtual Physical Colintariang and Work Coleration for Newly-Indicating or Caleratian for Newly-Indicating or Caleratian for Newly-Indicating or Caleratian for Newly-Indicating or Caleratian for Supplies for the Conduct of Virtual Physical Colintarian grad August 16-20, 2021 (January 2020-January 2021)  SGOD NO NP-SS.9 - Small NA August 16-20, 2021 NA August 16-20, 2021 NA August 25, 2021 August 25, 2021 August 25, 2021 August 25, 2021 September 24, 2021 September 24, 2021 December 17, 2021 December 17			0.0	110	141 -00.0 - 0111	1973	04/08	VEGET INC	August 17, 2021	, ugust 11, 2021	August 17, 2021	August 17, 2021	August 17, 2021			1	cuncesed	Gundalidu						1 1		
OSDS NO NP-S3 9 - Small VNA August 17, 2021 NA August 17, 2021	Supply	ly and delivery of COMMON-USE					1				I					I										
Supply and Delivery of Supplies for the Conduct of VirtualPhysical Datahaking and Monk Chieratation for Newly-thired Traching and Non-Teaching Personnel of SDO Marindupule for Calendar Years 2002-0201 (January 2020-2021 (January 2020-2021) (January 2020-January 2021)  SGOD NO NP-53.9 - Small NNA August 16-20.2021 NA August 25. 2021 August 25. 2021 August 25. 2021 August 25. 2021 September 24. 2021 December 17, 2021 GoP 3,250.00 3,250.00 3,250.00 3,250.00 NA Isolated in the APP  Tarpadian Printing for the 121st Philippine Civil Service Anniversary Celebration on September 20.021 September 20.021 September 22. 2021		SUPPLIES FOR COA USE	OSDS	NO	NP-53 9 - Sm	all V N/A	August 10	2021 N/A	August 17 2024	August 31 2021	Sentember 16 2021	Sentember 16, 2024	Sentember 27 2024	Sentember 27 2024	GoP	15.980.00	15.980.00	15 725	00 15 725 0	00	N/A	Included in the APP				
Conduct of Virtual/Physical Cathatiang and Work Crientaling for Power-Pinting for New-Pinting for New-Pinting for the 121st Philippine Conduct of Virtual/Physical Cathatiang and Work Crientaling Fresometal of SDO Marinduque for Calendary Years 2020-2021 (January 2020-January 2021)  SGOD NO NP-53.9 - Small V NA August 16-20,2021 NA August 25. 2021 August 25. 2021 August 25. 2021 September 24. 2021 December 17, 2021 December				.,,	23.0 311	1	, agost 10			g 11, 44/61		gust 17, 2021		Jan 2., 202.			20,200,20,2021			,	. 2,300.00	10,720.	10,720.0		14/1	
Conduct of Virtual/Physical Cathatiang and Work Crientaling for Power-Pinting for New-Pinting for New-Pinting for the 121st Philippine Conduct of Virtual/Physical Cathatiang and Work Crientaling Fresometal of SDO Marinduque for Calendary Years 2020-2021 (January 2020-January 2021)  SGOD NO NP-53.9 - Small V NA August 16-20,2021 NA August 25. 2021 August 25. 2021 August 25. 2021 September 24. 2021 December 17, 2021 December											1					1										
Conduct of Virtual/Physical Cathatiang and Work Crientaling for Power-Pinting for New-Pinting for New-Pinting for the 121st Philippine Conduct of Virtual/Physical Cathatiang and Work Crientaling Fresometal of SDO Marinduque for Calendary Years 2020-2021 (January 2020-January 2021)  SGOD NO NP-53.9 - Small V NA August 16-20,2021 NA August 25. 2021 August 25. 2021 August 25. 2021 September 24. 2021 December 17, 2021 December	Sunniv	ly and Delivery of Supplies for the					1				I					I										
August 25-31,2021  SGOD NO NP-53.9 - Small VNA August 16-20,2021 N/A August 25-31,2021 N/A August 31, 2021 August 31, 2021 September 22, 2021 Sept	Conduct	ct of Virtual/Physical Oathtaking and					1				I					I										
Marinduque for Calendar Years 2020-2021 (January 2021)  SGOD NO NP-53.9 - Small VNA August 16-20,2021 N/A August 25, 2021 August 25, 2021 August 25, 2021 August 25, 2021 September 16, 2021 September 16, 2021 September 24, 2021 December 17, 2021 D	Work Or	Orientation for Newly-hired Teaching					1				I					I										
(January 2020-January 2021)  SGOD NO NP-53.9 - Small VNA August 16-20,2021 NA August 25, 2021 December 17, 2021							1				I					I										
Tarpaulin Printing for the 121st Philippine Civil Service Anniversary Celebration on September, 2021 SGOD NO NP-53.9 - Small VNA August 25-31,2021 N/A August 31, 2021 August 31, 2021 August 31, 2021 September 22, 2021 Sept	(J	January 2020-January 2021)									1					1										
Tarpaulin Printing for the 121st Philippine Civil Service Anniversary Celebration on September, 2021 SGOD NO NP-53.9 - Small VNA August 25-31,2021 N/A August 31, 2021 August 31, 2021 August 31, 2021 September 22, 2021 Sept							1				I					I										
Civil Service Anniversary Celebration on September, 2021 SGOD NO NP-53.9 - Small VNA August 25-31,2021 N/A August 31, 2021 August 31, 2021 August 31, 2021 September 22, 2021 September			SGOD	NO	NP-53.9 - Sm	all V N/A	August 16-20,2021	N/A	August 25, 2021	September 16, 2021	September 24, 2021	1 September 24, 2021	1 December 17, 2021	December 17, 2021	GoP	3,250.00	3,250.00	3,250.0	0 3,250.0	00	N/A	Included in the APP				
Civil Service Anniversary Celebration on September, 2021 SGOD NO NP-53.9 - Small VNA August 25-31,2021 N/A August 31, 2021 August 31, 2021 August 31, 2021 September 22, 2021 September							1									1										
September, 2021 SGOD NO NP-53,9 - Small VNA August 25-31,2021 NVA August 25-31,2021 August 31, 2021 August 31,	Tarpaul Civil Se	ulin Printing for the 121st Philippine Service Anniversary Celebration on									1					1										
Supply and Delivery of Facemask for SDO	Civil de										1					1										
			SGOD	NO	NP-53.9 - Sm	all V N/A	August 25-31,2021	N/A	August 31, 2021	September 22, 2021	September 22, 2021	1 September 22, 2021	1 August 31, 2021	September 23, 2021	GoP	1,200.00	1,200.00	1,200.0	0 1,200.0	00	N/A	With Supplemental APP				
Personnel Use SGOD NO NP-53.9 - Small V/NA August 23-27, 2021 NA September 14, 2021 September 14, 2021 September 14, 2021 September 24, 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 NA With Supplemental APP	Supply a										1					1										
		Personnel Use	SGOD	NO	NP-53.9 - Sm	all V N/A	August 23-27, 202	1 N/A	September 14, 2021	September 20, 2021	September 24, 2021	1 September 24, 2021	November 3, 2021	November 3, 2021	GoP	37,900.00	37,900.00	34,110.	00 34,110.0	00	N/A	With Supplemental APP				

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Supply and Delivery of Refill of Fire Extinguisher at SDO Office	SGOD	NO	NP-53.9 - Small V N/A	August 23-27, 2021	N/A	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 V N/A	August 23-27, 2021	N/A	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 V N/A	September 16, 2021	N/A	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																							
Supply and Delivery of Medicine for the Newly Established Clinics in Elementary and Central Schools	SGOD	NO	NP-53.9 - Small V N/A	September 21-27, 2021	N/A	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				
	SGOD	NO	NP-53.9 - Small V N/A	September 21-27, 2021	N/A	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 V N/A	September 21-27, 2021	N/A	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																							
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 V N/A	September 21-27, 2021	N/A	September 29, 2021	October 8, 2021	October 22, 2021	Ocotober 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				
Elleracy III the Workplace for School Heads	SGOD	NO	NP-53.9 - Small V N/A	October 1-6, 2021	N/A	October 11, 2021	Ocotober 14, 2021	Ocotober 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 V N/A	October 1-6, 2021	N/A	October 11, 2021	October 14, 2021	Ocotober 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 V N/A	October 4, 2021	N/A	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												,						,					
Supply and Delivery of Supplies for the Conduct of Division-wide Training on Design Thinking for K to 12 Science and Mathematics Teachers	OSDS	NO	NP-53.9 - Small V N/A	October 4, 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 Medicines for the Participants, Facilitators and PMT Members on the Conduct of Technical Writing	CID	NO	NP-53.9 - Small \ N/A	05/10/2021	N/A	October 13, 2021	Ocotber 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				
Training-Wokshop for School Heads	SGOD	NO	NP-53.9 - Small V N/A	October 8-14, 2021	N/A	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 V N/A	October 8-14, 2021	N/A	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	o.p.		NP-53.9 - Small V N/A			October 21, 2021											25,350.00	25.350.00	25,285.00	25 285 00			
	CID	NO	INP-53.9 - SMAII VINA	08/10/2021	INA	October 21, 2021	November 5, 2021	November 10, 2021	November 10, 2021	November 26, 2021	November 26, 2021	GoP	∠5,350.00	25,350.00	25,285.00	25,285.00	<u> </u>	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 V N/A	October 15, 2021	N/A	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 V N/A	OCtober 15-21, 2021	N/A	October 25, 2021	October 25, 2021	October 25, 2021	October 25, 2021	October 25, 2021	November 3, 2021	November 22, 2021	November 22, 2021	1 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 V N/A	OCtober 15-21, 2021	N/A	October 25, 2021	October 25, 2021	October 25, 2021	October 25, 2021	October 25, 2021	November 3, 2021	November 23, 2021	November 23,2021	1 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 Nutrrition 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	November 3, 2021	November 22, 2021	November 22, 2021	1 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 Nutrrition Education Materials at Matalaba ES	SGOD	NO NO	Shopping N/A	OCtober 15-21, 2021	N/A	October 25, 2021		October 25, 2021	October 25, 2021	October 25, 2021	November 3, 2021	November 22, 2021		November 24, 2021			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	JOOD	NO	Unopping Text		NO.						November 3, 2021	1000HIDE 22, 2021	November 22, 2021	November 24, 2021	140Velliber 24, 2021	GOI		0,000.00	3,330.00	0,000.00	IVA	with Supplemental 24 1
Supply and delivery of FACEMASK AND VITAMINS FOR SDO PERSONNEL USE	SGOD		NP-53.9 - Small V N/A	OCtober 15-21, 2021	N/A	October 25, 2021	October 25, 2021	October 25, 2021	October 25, 2021	October 25, 2021	November 3, 2021	November 26, 2021	Novmber 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
	OSDS	NO	NP-53.9 - Small V N/A	October 20, 2021	N/A	November 2, 2021	November 2, 2021	November 2, 2021	November 2, 2021	November 2, 2021	November 3, 2021	November 22, 2021	November 22, 2021	1 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 BOD FOUNDING ANNIVERSARY CELEBRATION ON NOVEMBER 22, 2021 AT SCHOOLS DIVISION OFFICE, MALUSAK, BOAC																						
	OSDS	NO	NP-53.9 - Small V N/A	October 22, 2021	N/A	November 2, 2021	November 2, 2021	November 2, 2021	November 2, 2021	November 2, 2021	November 9, 2021	November 26, 2021	November 26, 2021	1 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 TARPAULIN FOR THE GENDER AWARENESS ADVOCACY CUM 101ST SDO FOUNDING ANNIVERSARY CELEBRATION																						
	OSDS	NO	NP-53.9 - Small V N/A	OCtober 22, 2921	N/A	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 V N/A	October 26, 2021	N/A	November 2, 2021	November 2, 2021	November 2, 2021	November 2, 2021	November 2, 2021	November 9, 2021	November 22, 2021	November 22, 2021	1 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 Ulization of Developed, Contextualized and roduced Support Instructional Materials for the third and Fourth Quarters in All Subject Areas						TWO CHARLES E, EOC.														55,555		
Supply and Delivery of Supplies for DRRM	CID	NO	NP-53.9 - Small V N/A	October 26, 2021	N/A	November 2, 2021	November 2, 2021	November 2, 2021	November 2, 2021	November 2, 2021	November 16, 2021	November 23, 2021	November 23, 2021	1 December 6, 2021	December 6, 2021	GoP	40,426.00	40,426.00	36,930.00	36,930.00	N/A	With Supplemental APP
Activities  Supply and Delivery of Communication Load for Two Division Projects Engineers	SGOD	NO	NP-53.9 - Small V N/A	October 22-28, 2021	N/A	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
(DPE) and One Division Engineer	SGOD	NO	NP-53.9 - Small V N/A	October 22-28, 2021	N/A	November 2, 2021	November 2, 2021	November 2, 2021	November 2, 2021	November 2, 2021	November 12, 2021	November 22, 2021	November 22, 2021	1 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 V N/A	October 26- Nov. 3, 202	1 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, 2022	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 V 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 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 V N/A	October 27-Nov. 3, 2021	NVA	November 4, 2021	November 4, 2021	November 4, 2021	November 4, 2021	November 4, 2021	November 12, 2021	November 22, 2021	November 22, 2021	1 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 Plersonnel Service Loyalty Awardees in Connection with the Conduct of 2021 DepEd Gawad Matapat Awarding Ceremonies on December 2021	SGOD		NP-53.9 - Small V N/A	October 27-Nov. 3, 2021		November 4, 2021		November 4, 2021									381.500.00	381.500.00	377.800.00	377.800.00		With Supplemental APP
Supply and delivery of SUPPLIES AND MATERIALS FOR THE GENDER AWARENESS ADVOCACY CUM 101ST SDO FOUNDING ANNIVERSARY CELEBRATION	OSDS		NP-53.9 - Small \ N/A	October 27-Nov. 3, 2021	N/A	November 4, 2021	November 4, 2021  November 8, 2021	November 4, 2021	November 4, 2021	November 4, 2021	November 23, 2021  November 12, 2021						30,335.00	381,500.00		29,570.00	N/A	With Supplemental APP
Supply and Delivery of Vitamins for SDO Personnel Use	SGOD	NO	NP-53.9 - Small V 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	1 December 13, 2021	December 13, 2021		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		NP-53.9 - Small V N/A	November 5-10, 2021	N/A	November 11, 2021	November 11, 2021	November 11, 2021	November 11 2021	November 11, 2021	November 24, 2021	December 7, 2021					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		NP-53.9 - Small V 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			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		NP-53.9 - Small V N/A	29/10/2021	N/A	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021		November 24, 2021							15,910.00	11,696.00	11,696.00		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 V N/A	29/10/2021	N/A	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021	November 24, 2021	December 7, 2021	December 7, 2021	1 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 Matrials for the development and Production of Digitized Learning Resources for Teachers and Learners in the Schools Division of Marinduque	CID		NP-53.9 - Small VNVA	29/10/2021		November 12 2021	November 12, 2021	November 12, 2021	November 12, 2021		November 26, 2021, 202	December 7, 2021			December 27, 2021		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 V N/A	29/10/2021	N/A	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021	November 24, 2021	December 7, 2021	December 7, 2021	1 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		NP-53.9 - Small V N/A	November 19-23, 2021	N/A	November 24, 2021	November 24, 2021	November 24, 2021			December 3, 2021						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 V N/A	16/11/2021	N/A	November 24, 2021	November 24, 2021	November 24, 2021	November 24, 2021	November 24, 2021	December 3, 2021	December 17, 2021	December 17, 2021	1 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	1 December 6, 2021	December 6, 2021	GoP	145,775.00	145,775.00	145,775.00	145,775.00	N/A	With Supplemental APP

SNACKS AND LUNCH FOR THE CONDUCT OF LEADERSHIP ENHANCEMENT IN THE IMPLEMENTATION OF PROGRAMS AND PROJECTS OF THE DEPARTMENT FOR PRIVATE SCHOOLS FOR THE MONTH OF DECEMBER 2021  OSDS	NO	NP-53.9 - Smail V	v N/A	November 26, 2021	1 N/A	December 3, 2021	December 3, 2021	December 3, 2021	December 3, 2021	December 3, 2021				December 20,2021			8,750.00	8,750.00	8,125.00	8,125.00	N/A	conduc adhera impler	celled. The activity lucted virtualy in rance to the strict lementation of health ocols
Meals for the Conduct of Capacity - Building Activities on Child Rights on December 22 - 23, 2021 SGOD	NO	NP-53.9 - Small V	v N/A		N/A	December 20, 2021	December 20, 2021	December 20, 2021	December 20, 2021	December 20, 2021	December 20, 2021	December 22, 2021	December 22, 2021	December 23, 2021		GoP	44,240.00	44,240.00	44,240.00	44,240.00	N/A	With	n Supplemental APP
Supply and Delivery of Materials for Network Infrastructure and Subscription of Network Firewall for Data Protection and Data Security of SDO Marinduque	NO	Competitive Bidding	May 14, 2021	May 18-June 7, 2021	May 26, 2021	June 17, 2021	June 17, 2021	June 17, 2021	June 18-23, 2021	June 24, 2021	June 28, 2021	July 19, 2021	July 26, 2021	September 15, 2021	September 23, 2021	GoP	1,000,000.00	1,000,000.00	998,605.88	998,605.88	6	With §	Supplemental APP
Supply and Delivery of Supplies and Devices for SDO Use in compliance with Safety Protocols OSBS	NO	Competitive Bidding	May 27, 2021	May 31, June 21, 2021	June 8, 2021	June 21, 2021	June 21, 2021	June 21, 2021	June 28- July 5, 2021	July 8, 2021	July 12, 2021	July 22, 2021	July 29, 2021	October 20, 2021	October 20, 2021	GoP	332,550.00	332,550.00	261,500.00	261,500.00	6	With S	Supplemental APP
Supply and Delivery of Covid-19 Hygiene Kits and and Devices for SDO Personnel Use OSDS	NO	Competitive Bidding	May 27, 2021	June 8-28, 2021	June 16, 2021	June 28, 2021	June 28, 2021	June 28, 2021	June 29- July 5, 2021	July 8, 2021	July 12, 2021	July 22, 2021	July 29, 2021	September 28, 2021	September 28, 2021	GoP	323,378.00	323,378.00	296,450.00	296,450.00	6	With S	Supplemental APP
Supply and Delivery of Milk for FY 2020 School- Based Feeding Program - Repeat Order	NO.	Repeat Order									July 2, 2021	August 9, 2021	August 16, 2021	August 23, 2021	September 23, 2021	GoP	300 245 00	300 245 00	300 245 00	300 245 00	6	With 5	Supplemental APP

Total Contract Price of Procurement Activities Conducted 5.926,318.38

Total Savings (Total Alloted Budget - Total Contract Price) 503,818.79

N-GOING CONTRACT																							
Foods for the Participants, Facilitators PMT Members for the Implementation Partnership Agreement Writing Worksl	of	NO	NP-53.9 - Small	v N/A	August 13, 2021	1 N/A	August 9, 2021	August 9, 2021	August 9, 2021	1 August 9, 2021	August 9, 2021	December 27, 2021	-	-	-	-	GoP	163,100.00	163,100.00	163,100.00	163,100.00	N/A	For implementation
Supply of Diesel to be Used for Monitor of DRRM, CCA and EIE, PPA's	ing SGOD	NO	NP-53.9 - Small	v N/A	August 23-27, 2021	N/A	September 29, 2021	October 7, 2021	October 12, 2021	1 October 12, 2021	-	-	GoP	29,640.00	29,640.00	29,640.00	29,640.00	N/A	For Delivery				
Supply and Delivery of Supplies for th Implementation of School Dental Heal Care Program in the Established Elementary Central School Clinics		NO	NP-53.9 - Small	y n/a	October 8-14, 2021	N/A	October 19, 2021	October 19, 2021	October 19, 2021	1 October 19, 2021	October 19, 2021	November 2, 2021	November 23, 2021	1 November 23, 2021	-	-	GoP	15,750.00	15,750.00	15,350.00	15,350.00	N/A	For Delivery
Supply and Delivery of Materials for the Implementation of Advocacy Campaign School Heads, Parents, LGU, NGA, Pf through Convergence on the Implementation of BE-LCP and New No Learning	vith GM	NO	NP-53.9 - Small	WN/A	October 8-14, 2021	N/A	October 19, 2021	October 19, 2021	October 19, 2021	1 October 19, 2021	October 19, 2021	November 3, 2021	November 25, 2022	November 25, 2021	-	-	GoP	243.536.00	243.536.00	236.095.00	236.095.00	N/A	For Delivery
Supply, Delivery and Installation of Cabinets in Various Sections in the Sch Division Office		NO	NP-53.9 - Small		October 18, 2021	1 N/A	October 25, 2021			1 November 24, 2021	-	-		549,522.00	549,522.00	549,518.94	549,518.94	N/A	For Delivery				
Labor and Materials for the Propose Repair and Renovation of Various Corr Rooms in SDO Building 1		NO	NP-53.9 - Small	v N/A	OCtober 15-25, 2021	N/A	October 25, 2021	October 25, 2021	October 25, 2021	1 October 25, 2021	October 25, 2021	November 3, 2021	November 26, 2021	November 26, 2021	-	-	GoP	287,439.76	287,439.76	277,434.96	277,434.96	N/A	For Delivery
Supply and Delivery of Packed Foods and PM Snacks and Lunch) for the Members of the 2021 Gawad Matapa Technical Working Committees		NO	NP-53.9 - Small	v N/A	October 22-28, 2021	N/A	November 2, 2021	November 2, 2021	November 2, 2021	1 November 2, 2021	November 2, 2021	November 12, 2021	November 22, 2021	1 November 22, 2021	-	-	GoP	25,600.00	25,600.00	25,280.00	25,280.00	N/A	Meal Attendance for submission
Supply and Delivery of Vitamins for SB SY 2021-22 Implementers		NO	NP-53.9 - Small		November 5-10, 2021	N/A	November 11, 2021			1 November 26, 2021	-	-	GoP	100,000.00	100,000.00	93,750.00	93,750.00	N/A	For Delivery				

Column   C																								
Processed and Control of Contro	Supplies for Alternative Learning System (ALS) Implementers and Learners of SY	010			20/10/2004								-	-	-	-		07.500.00	27.500.00	45,000,00	45 000 00			
Compared to the property of		CID	NO	NP-53.9 - Small VIN/A	29/10/2021	N/A	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021	December 13, 2021					GOP	27,500.00	27,500.00	15,000.00	15,000.00	<del>'                                     </del>	N/A	For Delivery
Market   Column   C	THE CENTRALLY-PROCURED SELF- LEARNING MODULES FOR QUARTERS 3	OSDS	NO	NP-53.9 - Small V N/A	November 15, 2021	N/A	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	December 10, 2021	December 17, 2021	1 December 17, 202	-	-	GoP	109,074.50	109,074.50	109,049.01	109,049.01		N/A	For Delivery
Page	AND MATERIALS (JANITORIAL SUPPLIES) FOR 4TH QUARTER OF CY														-	-								
March of the Name of the Second of the Sec		OSDS	NO	NP-53.9 - Small V N/A	November 15, 2021	N/A	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	December 10, 2021	December 17, 2021	1 December 17, 202	1		GoP	7,854.41	7,854.41	7,822.00	7,822.00	<del> </del>	N/A	For Delivery
Page 2016   Page	conduct of Basa Nota Baya at Elementong Pangmusika for Kindergarten to Grade 3	CID	NO	NID E2 0 Small VAIVA	00/44/2024	N/A	November 24, 2021	Neumber 24, 2021	November 24, 2024	November 24, 2021	November 24, 2021	D	December on once	D		-	CoB	240,000,00	240 000 00	229 670 00	229 670 00		N/A	For Dalisson
According the Principles of		CID	NO	NE-33.9 - SHall VIVA	09/11/2021	IWA	140Ve11ibet 24, 2021	140Ve11Del 24, 2021	140Ve11De1 24, 2021	140Ve11De1 24, 2021	140Ve11De1 24, 2021	December 14, 2021	December 26, 202	December 28, 202	1		GUF	240,000.00	240,000.00	230,070.00	230,070.00	<del>'                                     </del>	IVA	roi Delivery
### Part Control And Control of Transport of Microsoft of	Materials for the Implementation of Alternative Learning System (ALS) Program	CID	NO	ND 52 0 Small VAVA	00/44/2024	N/A	November 24, 2021	Nevember 24, 2021	November 24, 2021	November 24, 2021	November 24, 2021	D	December on once	D	-	-	CoB	140,000,00	140 000 00	142 165 00	142 105 00		N/A	For Delivery
## Septimental Learning Processes of Learning Learning Processes and		CID	NO	NP-53.9 - SITAII VINA	09/11/2021	IN/A	140Ve11ibet 24, 2021	140Ve11Del 24, 2021	140Ve11De1 24, 2021	140Ve11De1 24, 2021	140Ve11De1 24, 2021	December 14, 2021	December 28, 2021	1 December 28, 202	1		GOP	149,990.00	149,990.00	142,165.00	142,165.00	<del>'                                     </del>	N/A	For Delivery
Page	and Reproduction of Alternative Learning	CID	NO	NP-53.9 - Small V N/A	09/11/2021	N/A	November 24, 2021	November 24, 2021	November 24, 2021	November 24, 2021	November 24, 2021	December 14, 2021	December 28, 2021	1 December 28, 202	-	-	GoP	169,810.00	169,810.00	128,685.00	128,685.00		N/A	For Delivery
Bugsty and Calculary of Additional Bioglass   Francisco College (Additional	Kits for Alternative Learning System (ALS) Implementers and Learners of SY 2021-	CID	NO	NP-53.9 - Small V N/A	09/11/2021	N/A	November 24, 2021	November 24, 2021	November 24, 2021	November 24, 2021	November 24, 2021	December 14, 2021	December 28, 2021	1 December 28, 202	-	-	GoP	133.466.13	133 466 13	128 625 00	128,625,00		N/A	For Delivery
Supply and delivery of OFFICE OPERATIONS (IRDIN' NA) DOES   NO NP-53.9 - Small NNA   November 26, 2021 NA   Docember 3, 2021	for the Conduct of the Region Wide Training on the Adoption of Blended Delivery Model for Teacher Professional	CID			16/11/2021	N/A	November 24, 2021	November 24, 2021	November 24, 2021	November 24, 2021					-	-	GoP						N/A	For Delivery
OPERATIONS (SIPPLY AD DELLYER) OF TELEPHONE COLUMNET) OSSS NO NP-53.9 - Small NNA November 26, 2021 NA December 3, 2021 Decem		CID	140	NI -55.5 - Sinaii VIVA	10/11/2021	140	1401011001 24, 2021	1401011001 24, 2021	1404011001 24, 2021	Testanda 24, 2021	1401011001 24, 2021	December 3, 2021	December 17, 2021	December 17, 202	1		001	30,210.00	30,210.00	21,301.00	21,301.00	1	147	To Delivery
Supply and Delivery of Materials for the Newly Established Clinics in Elementary   SGCD   NO NP-53.9 - Small MNA   NA December 20, 2021   Decemb	OPERATIONS (SUPPLY AND DELIVERY	OSDS	NO	NP-53.9 - Small V N/A	November 26, 2021	N/A	December 3, 2021	December 3, 2021	December 3, 2021	December 3, 2021	December 3, 2021	December 16, 2021	December 29, 2021	December 29, 2021	-	-	GoP	7.500.00	7,500,00	6,000.00	6.000.00		N/A	For Delivery
Newly Established Clinics in Elementary and Celtrating Schools SQD NO NP-53.9 - Small NNA NA December 20, 2021 December																		,	,===.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Supply and Delivery of Supplies for the Conduct of Usersing Sessions on the Conduct of Usersing Sess	Newly Established Clinics in Elementary	SGOD	NO	NP-53.9 - Small V N/A		N/A	December 20, 2021	December 20, 2021	December 20, 2021	December 20, 2021	December 20, 2021	December 23, 2021	-	-	-	-	GoP	87,460.00	87,460.00	80,495.00	80,495.00		N/A	For Delivery
Conduct of Learning Sessions on the Rights of the Childri Basic Education in January 2022 SGOD NO NP-53.9 - Small V NA	used for the Conduct of Online Youth Formation Programs and Activities	SGOD	NO	NP-53.9 - Small V N/A		N/A	December 20, 2021	December 20, 2021	December 20, 2021	December 20, 2021	December 20, 2021	December 23, 2021	-	-	-	-	GoP	43,150.00	43,150.00	41,550.00	41,550.00		N/A	For Delivery
REPAIR AND MAINTENANCE OF DCP COMPUTER PACKAGE OF RECIPIENT SCHOOLS  OSDS  NO  NP-53.9 - Small V NA  December 16, 2021 NA  December 20, 2021 December 20, 20	Conduct of Learning Sessions on the Rights of the Child in Basic Education in	SGOD	NO	NP-53.9 - Small V N/A		N/A	December 20, 2021	December 20, 2021	December 20, 2021	December 20, 2021	December 20, 2021	December 23, 2021	-	-	-	-	GoP	45,500.00	45,500.00	39,130.00	39,130.00		N/A	For payment
Supply and Delivery of Supplies and Materials of ALternative Learning System (ALS) for Printing of ALS Learning Materials	REPAIR AND MAINTENANCE OF DCP COMPUTER PACKAGE OF RECIPIENT												-	-	-	-		400 0	400		95		AV-	
Materials of Alternative Learning System (ALS) for Printing of ALS Learning Materials		OSDS	NO	NP-53.9 - Small V N/A	December 16, 2021	N/A	December 20, 2021	December 20, 2021	December 20, 2021	December 20, 2021	December 20, 2021	December 28, 2021		<b> </b>	+		GoP	133,000.00	133,000.00	90,450.00	90,450.00	+	N/A	For Delivery
CID NO INP-53.9 - Small INVA 20/12/2021 INA December 27, 2021 Dece	Materials of ALternative Learning System												-	-	-	-								For Delivery
		CID	NO	NP-53.9 - Small V N/A	20/12/2021	IN/A	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 29, 2021	l	l	1	l	GoP	67,200.00	67,200.00	63,540.00	63,540.00	1	N/A	

			1							1						1				1		
Supply and Selivery 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 D	lecember 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 29, 2021	-	-	-	1	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 5th Regional ALS Tagis Galing cum Capability Building for 34 ALS Implementers													-	-	-	-						
	CID	NO	NP-53.9 - Small \	N/A	20/12/2021 N/	Α	December 27, 2021 C	lecember 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	osps	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 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, Ms., Edith P. Penarroyo, Ms., Arlene M. Ms. Lilleineh Nalago, Ms., Chona V. Calayo, Engr. Aurelo J. Leva III. On-colno receir
REPAIR OF CLASSROOMS FOR TWENTY-FIVE SCHOOLS (LOTS 1, 2, 3 AND 4) IN THE SCHOOLS DIVISION OF MARINDUQUE-LOT 3															-	-						Mr. John Dhelter P. Pastrana, Mrs. Edith P. Penarroyo, Mrs. Alfane M. Marasigan, Ms. Lilberh Natagor, Mrs. Chona V. Calayo, Engr.
	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	Aurelio J. Leva III Ongoing repair Pastrana, Mrs. Edith P.
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, 202	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 Qua)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	Penarroyo, Ms. Arlene M. Marasigan, Ms. Lilbeth Nasagoo, Mrs. Chona V. Calayo, Engr. Aurello 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 Qua) 2nd-September 1- 16, 2021	Sentember 17 2021	September 23, 2021	October 3, 2021	October 13, 2021	1	-	GoP	7 388 041 79	7.388.041.79	7 239 205 64	7.239.205.64	Pastrana, Mrs. Edith P. Penarroyo, Mrs. Arlane M. Marsaigan, Ms. Lillbeich Nalagoc, Mrs. Chona V. Calayo, Engr. Aurello, J. Lave III. Obconion renair
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 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 Qua) 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	Pestrana, Mrs. Edith P. Perarroyo, Mrs. Aufene M. Ms. Lillenth Nasigor, Mrs. Chona V. Calayo, Engr. Aurelo J. Leve III Oh-oping repair
REPAIR OF CLASSROOMS FOR TWENTY-FIVE SCHOOLS (LOTS 1, 2, 3 AND 4) IN THE SCHOOLS DIVISION OF MARINDUQUE-LOT 4	scon	NO.	Competitive Bidding		July 22-August 11, 2021	July 30, 2021	August 11, 2021	August 11, 2021		1st- August 12-20, 2021 (Resolution for Extension of Post Qua)2nd-September 1-	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	Mr. John Dheller P. Pastrans, Mrs. Edith P. Penerroyo, Mrs. Arlane M. Marasigan, Ms. Libehn Natagon, Mrs. Chona V. Calsyo, Engr. Aurelo J. Lew III On-coing recair
REPAIR OF CLASSROOMS FOR TWENTY-FIVE SCHOOLS (LOTS 1, 2, 3 AND 4) IN THE SCHOOLS DIVISION OF MARINDUQUE-LOT 2	9000	NO.	Competitive Bidding		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 Qua)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 Dhelter P. Pastrana, Ms. Edith P. Penarroy, Ms. Arlene M. Marasigan, Ms. Lilberh hatagoc, Mrs. Chona V. Callyo, Engr. Aurelo J. Leas III On-going repair
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															-	-						Mr. John Chieler P. Pastaron, Mrs. Edith P. Penarroyo, Mrs. Arlenn M. Marsajonn, Ms. Liliberh Natigoo, Mrs. Chona V. Calayo, Engr.
	SGOD	NO	Competitive Bidding	***************************************	# September 21-28, 2021 Se	ptember 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	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- Nutrious Food Products Component Implementation for SY 2021-2022 (Lot 1- ENUTRIBUN)					October 14-November 4,		November 4,								-	-						
Supply and Delivery of Nutritious Food for SBFP- Nutrious Food Products Component Implementation for SY 2021-2022 (Lot 2	SGOD	NO	Competitive Bidding	October 8, 2021		tober 25, 2021	2021 No	vember 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
Implementation for SY 2021-2022 (Lot 2 FRUITS)	SGOD	NO	Competitive Bidding	October 8, 2021	October 14-November 4, 2021 Oc	tober 25, 2021	November 4, 2021 No	vember 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	2,543,680.00	2,543,680.00	6 On-going delivery

Supply and Delivery of Nutritious Food for Nutrious Food Products Component Implementation for SY 2021-2022 (Lot NUTRIPACKS)		NO	NP-53.1 Two Failed Bl October 21, 202	1 October 27-November 4, 2021	October 29, 202	November 4, 1 2021	November 4, 2021	November 4, 2021	November 5-8, 2021	November 11, 2021	November 1	6 November 21	6 November 29	-	-	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 Nutrious Food Products Component Implementation for SY 2021-2022 (Lot 4-F JUICE)		NO.	NP-53.1 Two Failed Bl November 12, 202	1 Mayombor 17 0E 2021	Neumber 10, 2022	1 November 25, 2021	November 25, 2021	November 25, 202	1 December 2, 2021	December 2, 2021	December 3, 202	1 December 6, 202	1 December 6, 2021	-	-	GoP	1,144,656.00	1,144,656.00	1,141,476.40	1.141.476.40	e	On-going delivery
Supply and Delivery of Various ICT and Pri Equipment for SDO Use	ting	NO NO	NP-53.1 Two Failed Bi December 13, 202						1 December 23-24, 2021				December 29, 2021	-	-	GoP	2,000,000.00	2,000,000.00		1,994,800.00	6	For Delivery
ARLY PROCUREMENT ACTIV	TIES																					
Supply and Delivery of Supplies and Mate for CY 2022 Gawad Parangal Awarding Ceremonies		YES	Competitive Bidding December 20, 2021	December 22-Jan. 10, 2022	December 29, 2021									-	-	GoP	511 000 00	511,000.00	000			On-going delivery
Supply and Delivery of Common Office Supplies, Equipment and Materials, Hygier and Health Supplies for CID Activities un CAIMSA Program for CY 2022 (Lot 1)	e Kit er 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, Hygier and Health Supplies for CID Activities un CAIMSA Program for CY 2022 (Lot 2)	e Kit er CID	YES	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 un Early Procurement Activity	SGOD	YES	November 11, 2021	December 20-Jan. 10, 2022	December 29, 2021									-	-		300,800.00	300,800.00	0.00	17 17 135.30		On-going procurement
Supply and Delivery of Common Us Supplies and Equipment for 1st quarte CY 2022 (Lot 1)		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 Us Supplies and Equipment for 1st quarte CY 2022 (Lot 2)		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	1,048,257.00		On-going procurement
Supply and Delivery of Common Us Supplies and Equipment for 1st quarte 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 Us Supplies and Equipment for 2nd Quart CY 2022 (Lot 1)		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					-	-		562,121.90	562,121.90	561,419.00	561,419.00		On-going procurement
Supply and Delivery of Common Us Supplies and Equipment for 2nd Quart CY 2022 (Lot 2)		YES	November 11, 2021 Competitive Bidding	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 Us Supplies and Equipment for 3rd Quarte CY 2022 (Lot 1)	OSDS	YES	November 11, 2021 Competitive Bidding	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	513,087.00		On-going procurement
Supply and Delivery of Common Us Supplies and Equipment for 3rd Quarte CY 2022 (Lot 2)		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					-	-		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	Nov. 24- Dec. 13,2021 December 2021	, December 13, December 13, 2021	, December 13, 2021			I	-		410,394.16	410,394.16	0.00	On-going procurement
Supply and Delivery of Common Use Supplies and Equipment for 4th Quarter of CY 2022 (Lot 2)	OSDS	YES	Competitive Bidding	 Nov. 24- Dec. 13,2021 December 2021	, December 13, December 13 2021 2021	, December 13, 2021			ı	ı		165,022.87	165,022.87	0.00	On-going procurement
								Total Alloted	Budget of On-go	ing Procurement	t Activities	0.00 0.00	5,595,583.52	2	

Prepared by:

MAITA M. LAZARES
BAC Secretariat Head

FELIX M. FAMARAN BAC Chairperson

APPROVED:

ELSIE T. BARRIOS, PhD
Head of the Procuring Entity