

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check			
					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 Safety Vault for Filing and Safekeeping of School Titles, Confidential and Vital Records	OSDS	No	NP-53.9 - Small Value Procurement	N/A	05-07-2023	N/A	11-07-2023	11-07-2023	11-07-2023									Government of the Philippines (current year's budget)	0.00			0.00							
	Supply and Delivery of Safety Vault for Filing and Safekeeping of School Titles, Confidential and Vital Records	OSDS	No	NP-53.9 - Small Value Procurement	N/A	12-07-2023	N/A	17-07-2023	17-07-2023	17-07-2023									Government of the Philippines (current year's budget)	20,000.00	20,000		0.00							
	Provision of Food and Accommodation for the Joint Division and Regional Monitoring on the Conduct of End-of-School Year Rites for SY 2022-2023	OSDS	No	NP-53.9 - Small Value Procurement	N/A	27-06-2023	N/A	03-07-2023	03-07-2023	03-07-2023	N/A	N/A	28-06-2023	28-06-2023	28-06-2023				Government of the Philippines (current year's budget)	36,175.00	36,175		35,775.00	35,775.00						
	Supply and Delivery of Photo Frames for SDO Use	OSDS	No	NP-53.9 - Small Value Procurement	N/A	27-06-2023	N/A	03-07-2023	03-07-2023	03-07-2023	N/A	N/A	14-08-2023	14-08-2023	14-08-2023				Government of the Philippines (current year's budget)	27,000.00	27,000		25,200.00	25,200.00						
	Printing of Official Photos of Government and DepEd Officials for SDO Use	OSDS	No	NP-53.9 - Small Value Procurement	N/A	27-06-2023	N/A	03-07-2023	03-07-2023	03-07-2023	N/A	N/A	28-07-2023	28-07-2023	28-07-2023				Government of the Philippines (current year's budget)	2,700.00	2,700		2,250.00	2,250.00						
	Restoration and Rehabilitation of Gabaldon School Buildings and Other Heritage Building in Bambang Elementary School	SGOD	No	Competitive Bidding	09-06-2023	16-06-2023	27-07-2023		11-07-2023	11-07-2023	15-18/07/2023	18-07-2023	02-08-2023	14-08-2023	18-08-2023				Government of the Philippines (current year's budget)	10,616,144.68	10,616,145		10,616,143.68	10,616,144	8					
	Provision of Tablets as Learning Resources for the Implementation of BE-LCP	CID	No	Competitive Bidding	14-08-2023	16-08-2023	31-08-2023		12-09-2023											0.00			0.00							
	Provision of Tablets as Learning Resources for the Implementation of BE-LCP	CID	No	Competitive Bidding		19-09-2023	27-09-2023		10-10-2023											0.00			0.00							
	Provision of Tablets as Learning Resources for the Implementation of BE-LCP	CID	No	NP-53.1 Two Failed Biddings	23-10-2023	25-10-2023	N/A		13-11-2023	13-11-2023	14-11-2023	N/A	29-11-2023	18-12-2023	19-12-2023				Government of the Philippines (current year's budget)	3,304,000.00	3,304,000.00		2,515,553.04	2,515,553.04						
	Supply and Delivery of Construction Materials for the Construction of 11 units Temporary Learning Space (TLS) for 3 Elementary Schools and 1 Secondary School Affected by Severe Tropical Storm (STS) Paeng Batch 3	SGOD	No	Competitive Bidding	16-06-2023	19-06-2023	27-06-2023		10-07-2023	10-07-2023	14-17/07/2023	N/A	04-08-2023	14-08-2023	17-08-2023				Government of the Philippines (current year's budget)	1,628,579.92	1,628,580		702,875.00	702,875.00						
	Supply and Delivery of School-Based Feeding Program - NFP Component for FY 2023 (Lot 1-ENutribun)	SGOD	No	Competitive Bidding	30-06-2023	04-07-2023	12-07-2023		25-07-2023											2,406,024.00	2,406,024		0.00							
	Supply and Delivery of School-Based Feeding Program - NFP Component for FY 2023 (Lot 1-ENutribun)	SGOD	No	Competitive Bidding	N/A	06-08-2023	14-08-2023		25-08-2023											0.00			0.00							
	Supply and Delivery of School-Based Feeding Program - NFP Component for FY 2023 (Lot 1-ENutribun)	SGOD	No	NP-53.1 Two Failed Biddings	31-08-2023	06-09-2023	N/A		14-09-2023	14-09-2023	15-09-2023	25-07-2023	22-09-2023	28-09-2023	28-09-2023				Government of the Philippines (current year's budget)	2,406,024.00	2,406,024.00		2,406,024.00	2,406,024.00						
	Supply and Delivery of School-Based Feeding Program - NFP Component for FY 2023 (Lot 2- Nutricookies and Malunggay Seaweeds Shing Aling)	SGOD	No	Competitive Bidding	30-06-2023	04-07-2023	12-07-2023		25-07-2023	25-07-2023	25-07-2023	02-08-2023	16-08-2023	31-08-2023	04-09-2023				Government of the Philippines (current year's budget)	1,604,016.00	1,604,016		1,602,233.76	1,602,233.76						
	Supply and Delivery of School-Based Feeding Program - NFP Component for FY 2023 (Lot 3- Rice Monggo Curis)	SGOD	No	Competitive Bidding	30-06-2023	04-07-2023	12-07-2023		25-07-2023											802,008.00	802,008		0.00							
	Supply and Delivery of School-Based Feeding Program - NFP Component for FY 2023 (Lot 3- Rice Monggo Curis)	SGOD	No	Competitive Bidding	N/A	06-08-2023	14-08-2023		25-08-2023											0.00			0.00							
	Supply and Delivery of School-Based Feeding Program - NFP Component for FY 2023 (Lot 3- Rice Monggo Curis)	SGOD	No	NP-53.1 Two Failed Biddings	31-08-2023	06-09-2023	N/A		14-09-2023											0.00			0.00							
	Supply and Delivery of School-Based Feeding Program - NFP Component for FY 2023 (Lot 3- Rice Monggo Curis)	SGOD	No	NP-53.1 Two Failed Biddings		20-09-2023	N/A	27-09-2023	27-09-2023	27-09-2023	29-09-2023	N/A	10-10-2023	20-10-2023	20-10-2023				Government of the Philippines (current year's budget)	802,008.00	802,008		801,116.88	801,116.88						
	Supply and Delivery of School-Based Feeding Program - NFP Component for FY 2023 (Lot 4- Iron Fortified Rice)	SGOD	No	Competitive Bidding	30-06-2023	04-07-2023	12-07-2023	25-07-2023	25-07-2023	25-07-2023	25-07-2023	N/A	16-08-2023	31-08-2023	04-09-2023				Government of the Philippines (current year's budget)	1,604,016.00	1,604,016		1,602,233.76	1,602,233.76						
	Supply and Delivery of School-Based Feeding Program - NFP Component for FY 2023 (Lot 5- Fresh Egg)	SGOD	No	Competitive Bidding	30-06-2023	04-07-2023	12-07-2023	25-07-2023	25-07-2023	25-07-2023	25-07-2023	N/A	16-08-2023	25-08-2023	30-08-2023				Government of the Philippines (current year's budget)	1,604,016.00	1,604,016		1,586,193.60	1,586,193.60						

Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
				Failed. For readvertisement
				Failed, for adjusement of specifications
				Completed
				Completed
				Completed
				Completed
				Failed under Section 35.1 (a)
				Failed under Section 35.1 (b)
				Completed
				Completed
				Failed under Section 35.1 (b)
				Failed under Section 35.1 (a)
				Completed
				Completed
				Failed under Section 35.1 (b)
				Failed under Section 35.1 (b)
				Failed under Section 35.1 (b)
				Completed
				Completed
				Completed

Supply and Delivery of Foods for Capability Building of Grade 7 and 8 English, Science, and Mathematics Teachers for the National Learning Camp (NLC)	CID	No	NP-53.9 - Small Value Procurement	18-07-2023	N/A	21-07-2023	21-07-2023	21-07-2023	N/A	N/A	21-07-2023	21-07-2023	21-07-2023	23-07-2023	23-07-2023	Government of the Philippines (current year's budget)	456,150.00	456,150.00	456,150.00	456,150.00
Supply and delivery of Supplies and Materials for the Capability Building of Grade 7 and 8 English, Science, and Mathematics Teachers for the National Learning Camp (NLC)	CID	No	NP-53.9 - Small Value Procurement	18-07-2023	N/A	21-07-2023	21-07-2023	21-07-2023	N/A	N/A	21-07-2023	21-07-2023	21-07-2023	05-09-2023	05-09-2023	Government of the Philippines (current year's budget)	192,718.00	192,718.00	168,623.00	168,623.00
Supply and Delivery of Advocacy T-shirt with Print for Capability Building of Grade 7 and 8 English, Science, and Mathematics Teachers for the National Learning Camp (NLC)	CID	No	NP-53.9 - Small Value Procurement	18-07-2023	N/A	21-07-2023	21-07-2023	21-07-2023	N/A	N/A	21-07-2023	21-07-2023	21-07-2023	01-08-2023	01-08-2023	Government of the Philippines (current year's budget)	125,255.00	125,255.00	123,335.00	123,335.00
Hotel Accommodation for Capability Building of Grade 7 and 8 English, Science, and Mathematics Teachers for the National Learning Camp (NLC)	CID	No	NP-53.9 - Small Value Procurement	18-07-2023	N/A	21-07-2023	21-07-2023	21-07-2023	N/A	N/A	21-07-2023	21-07-2023	21-07-2023	23-07-2023	23-07-2023	Government of the Philippines (current year's budget)	117,600.00	117,600.00	117,600.00	117,600.00
Catering Services for the Conduct of Division Upskilling on Story Writers and Graphic Designers cum Critiquing and Feedbacking of All District Output Entries	CID	No	NP-53.9 - Small Value Procurement	25-07-2023	N/A	28-07-2023	28-07-2023	28-07-2023	N/A	N/A	17-08-2023	31-08-2023	17-08-2023	05-08-2023	05-08-2023	Government of the Philippines (current year's budget)	63,265.00	63,265.00	63,265.00	63,265.00
Room Accommodation for Resource Speakers for the Conduct of Division Upskilling on Story Writers and Graphic Designers cum Critiquing and Feedbacking of All District Output Entries	CID	No	NP-53.9 - Small Value Procurement	24-07-2023	N/A	28-07-2023	28-07-2023	28-07-2023	N/A	N/A	04-08-2023	04-08-2023	04-08-2023	04-08-2023	04-08-2023	Government of the Philippines (current year's budget)	6,735.00	6,735.00	6,600.00	6,600.00
Catering Services for the Conduct of 16th Graduation Ceremony for ALS PPA Passers (E1) and the Moving Up Ceremony for ALS PPA Passers (JHS)	CID	No	NP-53.9 - Small Value Procurement	07-08-2023	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	N/A	14-08-2023	14-08-2023	14-08-2023	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	42,500.00	42,500.00	35,000.00	35,000.00
Supply and Delivery of Material for the Conduct of 16th Graduation Ceremony for ALS PPA Passers (E1) and the Moving Up Ceremony for ALS PPA Passers (JHS)	CID	No	NP-53.9 - Small Value Procurement	07-08-2023	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	N/A	14-08-2023	14-08-2023	14-08-2023			Government of the Philippines (current year's budget)	2,000.00	2,000.00	2,000.00	2,000.00
Supply and Delivery of Materials for the Use of Alternative Learning System (ALS) Learners/Completers	CID	No	NP-53.9 - Small Value Procurement	10-08-2023	N/A	14-08-2023	14-08-2023	14-08-2023	N/A	N/A	01-09-2023	14-09-2023	01-09-2023	03/10/2023	03/10/2023	Government of the Philippines (current year's budget)	191,710.00	191,710.00	144,102.00	144,102.00
Hotel Accommodation for the Conduct of Regional Training - Workshop for ALS Learners on Project COPE - SL on August 29-31, 2023 at R.O. Officials and Facilitators at Torrijos District, Torrijos, Marinduque	CID	No	NP-53.9 - Small Value Procurement	17-08-2023	N/A	24-08-2023	24-08-2023	24-08-2023	N/A	N/A	25-08-2023	25-08-2023	25-08-2023	30/08/2023	30/08/2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	30,000.00	30,000.00
Catering Services for the Conduct of Regional Training - Workshop for ALS Learners on Project COPE - SL on August 29-31, 2023	CID	No	NP-53.9 - Small Value Procurement	18-08-2023	N/A	24-08-2023	24-08-2023	24-08-2023	N/A	N/A	25-08-2023	14-09-2023	25-08-2023	31/08/2023	31/08/2023	Government of the Philippines (current year's budget)	189,660.00	189,660.00	186,876.00	186,876.00
Supply and Delivery of Science and Mathematics Equipment (SME) Packages for Public Junior and Senior High School FY 2022	CID	No	NP-53.9 - Small Value Procurement	19-08-2023	N/A	31-08-2023	31-08-2023									Government of the Philippines (current year's budget)	0.00		0.00	
Supply and Delivery of Science and Mathematics Equipment (SME) Packages for Public Junior and Senior High School FY 2022	CID	No	NP-53.9 - Small Value Procurement	08-09-2023	N/A	14-09-2023	14-09-2023	14-09-2023	N/A	N/A	05-10-2023	19-10-2023	05-10-2023			Government of the Philippines (current year's budget)	210,937.50	210,937.50	180,250.00	180,250.00
Supply and Delivery of Material for the Conduct of Regional Training - Workshop for ALS Learners on Project COPE - SL on August 29-31, 2023	CID	No	NP-53.9 - Small Value Procurement	18-08-2023	N/A	24-08-2023	24-08-2023	24-08-2023								Government of the Philippines (current year's budget)	0.00		0.00	
Supply and Delivery of Material for the Conduct of Regional Training - Workshop for ALS Learners on Project COPE - SL on August 29-31, 2023	CID	No	NP-53.9 - Small Value Procurement	25-08-2023	N/A	31-08-2023	31-08-2023	31-08-2023	N/A	N/A	14-09-2023	26-09-2023	14-09-2023	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	3,710.00	3,710.00	3,710.00	3,710.00
Supply and Delivery of Science and Mathematics Equipment (SME) Packages for Public Junior and Senior High School FY 2022	CID	No	NP-53.9 - Small Value Procurement	19-09-2023	N/A	31-08-2023	31-08-2023									Government of the Philippines (current year's budget)	0.00		0.00	
Supply and Delivery of Science and Mathematics Equipment (SME) Packages for Public Junior and Senior High School FY 2022	CID	No	NP-53.9 - Small Value Procurement	07-09-2023	N/A	14-09-2023	14-09-2023									Government of the Philippines (current year's budget)	0.00		0.00	
Supply and Delivery of Science and Mathematics Equipment (SME) Packages for Public Junior and Senior High School FY 2022	CID	No	NP-53.9 - Small Value Procurement	19-07-2023	N/A	27-09-2023										Government of the Philippines (current year's budget)	0.00		0.00	
Supply and Delivery of Science and Mathematics Equipment (SME) Packages for Public Junior and Senior High School FY 2022	CID	No	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	05-10-2023									Government of the Philippines (current year's budget)	0.00		0.00	
Supply and Delivery of Science and Mathematics Equipment (SME) Packages for Public Junior and Senior High School FY 2022	CID	No	NP-53.9 - Small Value Procurement	N/A	07-10-2023	N/A	12-10-2023	12-10-2023	N/A	N/A				01-12-2023	01-12-2023	Government of the Philippines (current year's budget)	94,440.00	94,440.00	94,440.00	94,440.00
Supply and Delivery of Supplies and Materials of Balik-Paaralan for Out-of-School Adults (BPOSA) for S.Y. 2022-2023	CID	No	NP-53.9 - Small Value Procurement	N/A	25-08-2023	N/A	31-08-2023	31-08-2023	N/A	N/A	14-09-2023	26-09-2023	14-09-2023	09-10-2023	09-10-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00	8,875.00	8,875.00
Health Kit for the Conduct of Regional Training-Workshop for ALS Learners on Project COPE - SL on August 29-31, 2023 at Torrijos Central School, Torrijos, Marinduque	CID	No	NP-53.9 - Small Value Procurement	N/A	25-08-2023	N/A	31-08-2023	31-08-2023	N/A	N/A						Government of the Philippines (current year's budget)	0.00		0.00	
Health Kit for the Conduct of Regional Training-Workshop for ALS Learners on Project COPE - SL on August 29-31, 2023 at Torrijos Central School, Torrijos, Marinduque	CID	No	NP-53.9 - Small Value Procurement	N/A	01-09-2023	N/A	06-09-2023	06-09-2023	N/A	N/A	19-09-2023	02-10-2023	14-09-2023	09-10-2023	09-10-2023	Government of the Philippines (current year's budget)	2,592.00	2,592.00	2,587.00	2,587.00
Catering Services for the Conduct of Revision and Finalization of Storybooks to the Regional Competition of Storybook Writing	CID	No	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	03-11-2023	03-11-2023	N/A	N/A	29-09-2023	29-09-2023	29-09-2023	04-10-2023	04-10-2023	Government of the Philippines (current year's budget)	66,200.00	66,200.00	60,450.00	60,450.00
Room Accommodation for the Conduct of Revision and Finalization of Storybooks to the Regional Competition on Storybook Writing	CID	No	NP-53.9 - Small Value Procurement	N/A	25-09-2023	N/A	03-11-2023	03-11-2023	N/A	N/A	29-09-2023	29-09-2023	29-09-2023	04-10-2023	04-10-2023	Government of the Philippines (current year's budget)	10,500.00	10,500.00	10,250.00	10,250.00
Supply and Delivery of Smart Television for the Conduct of Journalism Activities	CID	No	NP-53.9 - Small Value Procurement	N/A	05-10-2023	N/A	16-10-2023	16-10-2023	N/A	N/A	16-11-2023	23-11-2023	16-11-2023			Government of the Philippines (current year's budget)	15,000.00	15,000.00	12,950.00	12,950.00

	Supply and Delivery of Supplies for the Upskilling of School Heads and Reading Coordinators on the Early Literacy and Numeracy (ELLN) with Focus on Science of Reading	CID	No	NP-53.9 - Small Value Procurement	N/A	05-10-2023	N/A	16-10-2023	16-10-2023								Government of the Philippines (current year's budget)	0.00			0.00		
	Supply and Delivery of Supplies for the Upskilling of School Heads and Reading Coordinators on the Early Literacy and Numeracy (ELLN) with Focus on Science of Reading	CID	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	26-10-2023	26-10-2023	26-10-2023	N/A	N/A	16-11-2023	21-11-2023	16-11-2023	01-10-2023	01-10-2023	Government of the Philippines (current year's budget)	5,082.00	5,082.00		4,980.00	4,980.00
	Catering Services for the Upskilling of School Heads and Reading Coordinators on the Early Literacy and Numeracy (ELLN) with Focus on Science of Reading	CID	No	NP-53.9 - Small Value Procurement	N/A	06-10-2023	N/A	16-10-2023	16-10-2023	16-10-2023	N/A	N/A	21-11-2023	30-11-2023	21-11-2023			Government of the Philippines (current year's budget)	187,500.00	187,500.00		187,500.00	187,500.00
	Catering Services for the Conduct of Division Upskilling/Reskilling of Related Teaching Personnel on the K to 12 Transition Curriculum for Learners with Disabilities	CID	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	13-11-2023	13-11-2023	13-11-2023	N/A	N/A	30-11-2023	04-12-2023	30-11-2023	24-09-2023	24-09-2023	Government of the Philippines (current year's budget)	225,000.00	225,000.00		220,500.00	220,500.00
	Provision of Services on Medical Diagnosis and Psycho-Educational Assessment of Learners with Disabilities	CID	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	13-11-2023										Government of the Philippines (current year's budget)	0.00			0.00	
	Supply and Delivery of Printer and Ink for the Printing of NLC Assessment Materials	CID	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	13-11-2023										Government of the Philippines (current year's budget)	0.00			0.00	
	Supply and Delivery of Printer and Ink for the Printing of NLC Assessment Materials	CID	No	NP-53.9 - Small Value Procurement	N/A	16-11-2023	N/A	21-11-2023	21-11-2023	21-11-2023	N/A	N/A	11-12-2023	20-12-2023	11-12-2023			Government of the Philippines (current year's budget)	107,350.00	107,350.00		87,900.00	87,900.00
	Supply and Delivery of Supplies and Materials for the Conduct of Awarding of Winners of the Division and Regional Competition on Storybook Writing	CID	No	NP-53.9 - Small Value Procurement	N/A	21-11-2023	N/A	25-11-2023	25-11-2023	25-11-2023	N/A	N/A	11-12-2023	20-12-2023	11-12-2023			Government of the Philippines (current year's budget)	14,130.00	14,130.00		13,980.00	13,980.00
	Supply and Delivery of Materials for SDO Participation to MIMAROPA's 7th ALS Tags-Galing	CID	No	NP-53.9 - Small Value Procurement	N/A	22-11-2023	N/A	26-11-2023	26-11-2023	26-11-2023	N/A	N/A	11-12-2023	20-12-2023	11-12-2023			Government of the Philippines (current year's budget)	12,420.00	12,420.00		12,328.00	12,328.00
	Catering Services for the Conduct of Year-end ALS Program Evaluation and Planning Conference	CID	No	NP-53.9 - Small Value Procurement	N/A	22-11-2023	N/A	26-11-2023	26-11-2023	26-11-2023	N/A	N/A	11-12-2023	20-12-2023	11-12-2023			Government of the Philippines (current year's budget)	28,000.00	28,000.00		27,000.00	27,000.00
	Supply and Delivery of Material for the Conduct of Year-End ALS Program Evaluation and Planning Conference	CID	No	NP-53.9 - Small Value Procurement	N/A	22-11-2023	N/A	26-11-2023	26-11-2023	26-11-2023	N/A	N/A	12-12-2023	20-12-2023	12-12-2023			Government of the Philippines (current year's budget)	1,350.00	1,350.00		1,350.00	1,350.00
	Supply and Delivery of Food for Participants of Microlearning on Plan Adjustments Towards Nurturing the Effectiveness of Service Delivery in the Management and Implementation of K to 12 Curriculum	CID	No	NP-53.9 - Small Value Procurement	N/A	29-11-2023	N/A	11-12-2023	11-12-2023	11-12-2023	N/A	N/A	13-12-2023	20-12-2023	12-12-2023	22-12-2023	22-12-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		27,500.00	27,500.00
	Supply and Delivery of Additional Plaque for the Conduct of Awarding of Winners of the National Competition on Storybook Writing	CID	No	NP-53.9 - Small Value Procurement	N/A	06-12-2023	N/A	12-12-2023	12-12-2023	12-12-2023	N/A	N/A	19-12-2023	19-12-2023	19-12-2023	20-12-2023	20-12-2023	Government of the Philippines (current year's budget)	4,050.00	4,050.00		3,900.00	3,900.00
	Supply & Delivery of Materials for ALS Senior High School (SHS) Food Processing (FP) Learners at Mogpog National Comprehensive High School	CID	No	NP-53.9 - Small Value Procurement	N/A	07-12-2023	N/A											Government of the Philippines (current year's budget)	20,590.00	20,590.00		0.00	
	Provision of Food for the Conduct of Awarding of Winners of the Division and Regional Competition on Storybook Writing	CID	No	NP-53.9 - Small Value Procurement	N/A		N/A											Government of the Philippines (current year's budget)	11,250.00	11,250.00		0.00	
	Catering Services for the Conduct of Division Rollout of the ALS-SHS MELCs-Based Curriculum on December 20-21, 2023	CID	No	NP-53.9 - Small Value Procurement	N/A	11-12-2023	N/A	15-12-2023	15-12-2023	15-12-2023	N/A	N/A	19-12-2023	19-12-2023	19-12-2023			Government of the Philippines (continuing budget)	31,800.00	31,800.00		31,800.00	31,800.00
	Supply and Delivery of Materials for Reproduction of ALS Learners' Portfolio Forms	CID	No	NP-53.9 - Small Value Procurement	N/A	12-12-2023	N/A	18-12-2023	18-12-2023	18-12-2023	N/A	N/A	20-12-2023	08-01-2024	20-12-2023			Government of the Philippines (current year's budget)	88,200.00	88,200.00		81,536.49	81,536.49
	Provision of Food for the Conduct of Awarding of Winners of the Division and Regional Competition on Storybook Writing	CID	No	NP-53.9 - Small Value Procurement	N/A	11-12-2023	N/A	15-12-2023	15-12-2023	15-12-2023	N/A	N/A	19-12-2023	08-01-2024	19-12-2023	19-12-2023	19-12-2023	Government of the Philippines (current year's budget)	11,250.00	11,250.00		11,250.00	11,250.00
	Supply and Delivery of Materials for ALS Senior High School (SHS) Food Processing (FP) Learners at Mogpog NCHS	CID	No	NP-53.9 - Small Value Procurement	N/A	11-12-2023	N/A	15-12-2023	15-12-2023	15-12-2023	N/A	N/A	20-12-2023	20-12-2023	20-12-2023			Government of the Philippines (current year's budget)	20,590.00	20,590.00		19,490.00	19,490.00
	Supply and Delivery of Supplies and Materials for the Printing of Bridging Primer II Modules for SDO Marinduque Grade 2 Learners	CID	No	NP-53.9 - Small Value Procurement	N/A	14-12-2023	N/A	19-12-2023	19-12-2023	19-12-2023	N/A	N/A	28-12-2023	08-01-2024	28-12-2023			Government of the Philippines (current year's budget)	222,025.92	222,025.92		138,662.00	138,662.00
	Provision of Labor and Materials for the Repair of SDO Service Vehicle Mitsubishi Pajero	OSDS	No	NP-53.9 - Small Value Procurement	N/A	27-06-2023	N/A	07-07-2023	07-07-2023	07-07-2023	N/A	N/A	28-07-2023	28-07-2023	28-07-2023	30-07-2023	30-07-2023	Government of the Philippines (current year's budget)	3,400.00	3,400.00		3,400.00	3,400.00
	Supply and Delivery of Replacement Parts for the Repair and Maintenance of Out of Warranty DCP Computer Package of Recipient Schools	OSDS	No	NP-53.9 - Small Value Procurement	N/A	25-07-2023	N/A	01-08-2023	01-08-2023	01-08-2023	N/A	N/A	01-09-2023	07-09-2023	01-09-2023	26-09-2023	26-09-2023	Government of the Philippines (current year's budget)	497,800.00	497,800.00		495,050.00	495,050.00
	Provision of Food and Accommodation for the Hosting of the Brigada Eskwela Regional Kick-off, Launching of Service on Wheels and MIMAROPA Management Committee Meeting on August 9-10, 2023	OSDS	No	NP-53.9 - Small Value Procurement	N/A	28-07-2023	N/A	01-08-2023	01-08-2023	01-08-2023	N/A	N/A	04-08-2023	04-08-2023	04-08-2023	10-08-2023	10-08-2023	Government of the Philippines (current year's budget)	357,877.00	357,877.00		345,940.00	345,940.00
	Labor and Materials for the Repair of 1 Unit Split-Type Aircon in SGOB Office	OSDS	No	NP-53.9 - Small Value Procurement	N/A	26-07-2023	N/A	01-08-2023	01-08-2023	01-08-2023	N/A	N/A	14-08-2023	14-08-2023	14-08-2023	29-08-2023	29-08-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00
	Provision of Lights and Sounds for the Hosting of the Regional Brigada Eskwela Kick-off Program, Launching of Service on Wheels and Regional Management Committee Meeting	OSDS	No	NP-53.9 - Small Value Procurement	N/A	27-07-2023	N/A	01-08-2023										Government of the Philippines (current year's budget)	0.00			0.00	

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	Provision of Lights and Souds for the Hosting of the Regional Brigada Eskwelá Kick-off Program, Launching of Service on Wheels and Regional Management Committee Meeting	OSDS	No	NP-53.9 - Small Value Procurement	N/A	02-08-2023	N/A	07-08-2023									Government of the Philippines (current year's budget)	0.00		0.00		
	Supply and Delivery of Supplies/Materials for the Hosting of the Brigada Eskwelá Regional Kick-off, Launching of Service on Wheels and MIMAROPA Management Committee Meeting on August 9-10, 2023	OSDS	No	NP-53.9 - Small Value Procurement	N/A	27-07-2023	N/A	01-08-2023	09-08-2023	02-08-2023	N/A	N/A	28-07-2023	28-07-2023	28-07-2023	09-08-2023	09-08-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	4,000.00	4,000.00
	Purchase of ICT Equipments for SDO Use Under the DCP Program Support Fund	OSDS	No	NP-53.9 - Small Value Procurement	N/A	10-08-2023	N/A	14-10-2023	14-08-2023	14-08-2023	N/A	N/A	16-11-2023	21-11-2023	16-11-2023	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	117,000.00	117,000.00	97,200.00	97,200.00
	Purchase of SMS Text Credit for Broadcast Messaging Service for Website Integration under the DCP Program Support Fund for Division Office	OSDS	No	NP-53.9 - Small Value Procurement	N/A	07-08-2023	N/A	14-08-2023	14-08-2023	14-08-2023								Government of the Philippines (current year's budget)	0.00		0.00	
	Purchase of SMS Text Credit for Broadcast Messaging Service for Website Integration under the DCP Program Support Fund for Division Office	OSDS	No	NP-53.9 - Small Value Procurement	N/A	25-08-2023	N/A	31-08-2023	31-08-2023	31-08-2023								Government of the Philippines (current year's budget)	0.00		0.00	
	Purchase of SMS Text Credit for Broadcast Messaging Service for Website Integration under the DCP Program Support Fund for Division Office	OSDS	No	NP-53.9 - Small Value Procurement	N/A	07-09-2023	N/A	14-09-2023	14-09-2023	14-09-2023	N/A	N/A	02-10-2023	20-10-2023	02-10-2023			Government of the Philippines (current year's budget)	25,550.00	25,550.00	25,550.00	25,550.00
	Supply and Delivery of Supply & Materials for the Conduct of Training on Revised Rules in Administrative Procedures, grievance Machinery of the Department of Education and Other Pertinent DepEd Orders on August 18, 2023 at SDO Conference Hall	OSDS	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	15-08-2023	15-08-2023	15-08-2023	N/A	N/A	01-09-2023	01-09-2023	01-09-2023	15-09-2023	15-09-2023	Government of the Philippines (current year's budget)	5,800.00	5,800.00	3,219.00	3,219.00
	Provision of Foods for the Conduct of Training on Revised Rules on Administrative Procedures, Grievance Machinery of the Department of Education and other Pertinent DepEd Orders	OSDS	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	15-08-2023	15-08-2023	15-08-2023	N/A	N/A	17-08-2023	14-09-2023	17-08-2023	18-08-2023	18-08-2023	Government of the Philippines (current year's budget)	29,000.00	29,000.00	28,536.00	28,536.00
	Supply and Delivery of Other Supplies for the Support to the Operations and Maintenance of Schools Elementary to SHS (K-12)	OSDS	No	NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	22-08-2023	22-08-2023	22-08-2023	N/A	N/A	01-09-2023	11-09-2023	01-09-2023	15-09-2023	15-09-2023	Government of the Philippines (continuing budget)	18,500.00	18,500.00	10,100.00	10,100.00
	Provision of Packed Food for the Participants of the Leadership Enhancement in the Implementation of Programs and Projects of the Department for the 3rd Quarter of Calendar Year 2023	OSDS	No	NP-53.9 - Small Value Procurement	N/A	26-08-2023	N/A	31-08-2023	31-08-2023									Government of the Philippines (current year's budget)	0.00		0.00	
	Provision of Packed Food for the Participants of the Leadership Enhancement in the Implementation of Programs and Projects of the Department for the 3rd Quarter of Calendar Year 2023	OSDS	No	NP-53.9 - Small Value Procurement	N/A	02-09-2023	N/A	06-09-2023	06-09-2023	06-09-2023	N/A	N/A	19-09-2023	19-09-2023	19-09-2023	06-10-2023	06-10-2023	Government of the Philippines (current year's budget)	126,900.00	126,900.00	107,160.00	107,160.00
	Provision of Diesel Fuel for SDO Use in Validation and Monitoring of Schools for the 4th Quarter CY 2023	OSDS	No	NP-53.9 - Small Value Procurement	N/A	25-08-2023	N/A	31-08-2023	31-08-2023	31-08-2023	N/A	N/A	15-09-2023	26-09-2023	15-09-2023	04-01-2024	04-01-2024	Government of the Philippines (current year's budget)	44,935.00	44,935.00	44,911.35	44,911.35
	Catering Services for the Participants and Members of the PMT of the Training Workshop on the Administrative Service Management on September 26-28, 2023 at SDO Conference Hall, Malusak, Boac, Marinduque	OSDS	No	NP-53.9 - Small Value Procurement	N/A	09-09-2023	N/A	12-09-2023	12-09-2023	12-09-2023	N/A	N/A	25-09-2023	13-10-2023	25-09-2023	28-09-2023	28-09-2023	Government of the Philippines (current year's budget)	72,900.00	72,900.00	71,199.00	71,199.00
	Supply and Delivery of Computer Printers for Cash, Personnel and Supply Section Use	OSDS	No	NP-53.9 - Small Value Procurement	N/A	21-09-2023	N/A	27-09-2023	27-09-2023	27-09-2023								Government of the Philippines (current year's budget)	0.00		0.00	
	Supply and Delivery of Computer Printers for Cash, Personnel and Supply Section Use	OSDS	No	NP-53.9 - Small Value Procurement	N/A	29-09-2023	N/A	05-10-2023	05-10-2023	05-10-2023								Government of the Philippines (current year's budget)	0.00		0.00	
	Supply and Delivery of Computer Printers for Cash, Personnel and Supply Section Use	OSDS	No	NP-53.9 - Small Value Procurement	N/A	07-10-2023	N/A	16-10-2023	16-10-2023	16-10-2023	N/A	N/A	15-11-2023	21-11-2023	15-11-2023	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	105,995.00	105,995.00	96,858.00	96,858.00
	Supply and Delivery of Semi-Expendable Office Equipment and Furniture for Budget and Accounting Section	OSDS	No	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	03-10-2023	03-10-2023	03-10-2023	N/A	N/A	16-10-2023	19-10-2023	16-11-2023	15-11-2023	15-11-2023	Government of the Philippines (current year's budget)	36,000.00	36,000.00	36,000.00	36,000.00
	Supply and Delivery of Bundy Clock for Auditor's Office Use	OSDS	No	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	03-10-2023	03-10-2023	03-10-2023	N/A	N/A	16-11-2023	19-10-2023	16-10-2023			Government of the Philippines (current year's budget)	19,500.00	19,500.00	19,500.00	19,500.00
	Provision of Services on Subdivision Survey in the 28 School Sites of the Division of Marinduque	OSDS	No	NP-53.9 - Small Value Procurement	N/A	06-10-2023	N/A	16-10-2023										Government of the Philippines (continuing budget)	0.00		0.00	
	Provision of Services on Subdivision Survey in the 28 School Sites of the Division of Marinduque	OSDS	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	26-10-2023	26-10-2023	26-10-2023	N/A	N/A	16-11-2023	16-11-2023	16-11-2023			Government of the Philippines (continuing budget)	700,000.00	700,000.00	672,000.00	672,000.00
	Supply and Delivery of Supplies for Printing of Appointment Papers for New and Promotion	OSDS	No	NP-53.9 - Small Value Procurement	N/A	05-10-2023	N/A	16-10-2023	16-10-2023	16-10-2023	N/A	N/A	15-11-2023	21-11-2023	15-11-2023	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00	21,500.00	21,500.00
	Supply and Delivery of Supplies for Safekeeping of SDO Marinduque's PRIME HRM Evidence Requirements	OSDS	No	NP-53.9 - Small Value Procurement	N/A	16-10-2023	N/A	23-10-2023	23-10-2023	23-10-2023	N/A	N/A	10-11-2023	15-11-2023	10-11-2023	23-11-2023	23-11-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00	5,200.00	5,200.00
	Supply and Delivery of Table Top Glass for the Office of the SDO Use	OSDS	No	NP-53.9 - Small Value Procurement	N/A	16-10-2023	N/A	23-10-2023	23-10-2023	23-10-2023								Government of the Philippines (current year's budget)	0.00		0.00	
	Supply and Delivery of Table Top Glass for the Office of the SDO Use	OSDS	No	NP-53.9 - Small Value Procurement	N/A	24-10-2023	N/A	31-10-2023	31-10-2023	31-10-2023								Government of the Philippines (current year's budget)	0.00		0.00	
	Supply and Delivery of Table Top Glass for the Office of the SDO Use	OSDS	No	NP-53.9 - Small Value Procurement	N/A	03-11-2024	N/A	09-10-2023	09-10-2023	09-10-2023	N/A	N/A	21-11-2023	28-11-2023	21-11-2023	08-07-2023	08-07-2023	Government of the Philippines (current year's budget)	2,485.00	2,485.00	2,485.00	2,485.00
	Catering Service for the Conduct of Division Finance Workshop for the Consolidation of CY 2023 Year-End Budget and Financial Accountability Reports (BFARs)	OSDS	No	NP-53.9 - Small Value Procurement	N/A	16-10-2023	N/A	23-10-2023	23-10-2023	23-10-2023	N/A	N/A	10-11-2023	15-11-2023	10-11-2023	21-12-2023	21-12-2023	Government of the Philippines (current year's budget)	6,400.00	6,400.00	6,000.00	6,000.00
	Supply and Delivery of Cleaning Equipment and Supplies for General Services Use	OSDS	No	NP-53.9 - Small Value Procurement	N/A	25-10-2023	N/A	03-11-2023	03-11-2023	03-11-2023	N/A	N/A	16-11-2023	21-11-2023	16-11-2023	12-12-2023	12-12-2023	Government of the Philippines (current year's budget)	57,442.50	57,442.50	41,545.00	41,545.00
	Provision of Diesel to be Used for DCP Technical Assistance under the DCP Program Support Fund	OSDS	No	NP-53.9 - Small Value Procurement	N/A	25-10-2023	N/A	03-11-2023										Government of the Philippines (current year's budget)	0.00		0.00	
	Provision of Diesel to be Used for DCP Technical Assistance under the DCP Program Support Fund	OSDS	No	NP-53.9 - Small Value Procurement	N/A	04-11-2023	N/A	09-11-2023	09-11-2023	09-11-2023	N/A	N/A	16-11-2023	27-11-2023	16-11-2023			Government of the Philippines (current year's budget)	50,000.00	50,000.00	50,000.00	50,000.00
	Purchase of ICT Equipments for SDO Use Under the DCP Program Support Fund	OSDS	No	NP-53.9 - Small Value Procurement	N/A	25-10-2023	N/A	03-11-2023	03-11-2023	03-11-2023	N/A	N/A	16-11-2023	21-11-2023	16-11-2023	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00	43,000.00	43,000.00
	Purchase of ICT Equipments for SDO Use Under the DCP Program Support Fund	OSDS	No	NP-53.9 - Small Value Procurement	N/A	25-10-2023	N/A	03-11-2023	03-11-2023	03-11-2023	N/A	N/A	16-11-2023	21-11-2023	16-11-2023	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	720,000.00	720,000.00	711,900.00	711,900.00
	Purchase of ICT Equipments for SDO Use Under the DCP Program Support Fund	OSDS	No	NP-53.9 - Small Value Procurement	N/A	24-10-2023	N/A	03-11-2023	03-11-2023	03-11-2023	N/A	N/A	16-11-2023	21-11-2023	16-11-2023	05-12-2023	05-12-2023	Government of the Philippines (current year's budget)	27,250.00	27,250.00	26,300.00	26,300.00

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	Supply and Delivery of Four (4) Layer Filing Cabinet for Storage of 201 Files of Personnel	OSDS	No	NP-53.9 - Small Value Procurement	N/A	26-10-2023	N/A	03-11-2023	03-11-2023	03-11-2023	N/A	N/A	16-11-2023	23-11-2023	16-11-2023	12-01-2024	12-01-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	45,000.00	45,000.00
	Provision of Packed Food for the Participants of the Leadership Enhancement in the Implementation of Programs and Projects in the Department for the 4th Quarter of Calendar Year 2023 at SDO Conference Hall, Malubog, Boac	OSDS	No	NP-53.9 - Small Value Procurement	N/A	17-11-2023	N/A	29-11-2023	29-11-2023	29-11-2023	N/A	N/A	01-12-2023	04-12-2023	01-12-2023	18-12-2023	18-12-2023	Government of the Philippines (current year's budget)	135,000.00	135,000.00	135,000.00	135,000.00
	Supply and Delivery of Common Office Supplies for Admin Services Unit Use	OSDS	No	NP-53.9 - Small Value Procurement	N/A	21-11-2023	N/A											Government of the Philippines (current year's budget)	45,210.00	45,210.00	0.00	
	Supply and Delivery of Supplies for SDO Use	OSDS	No	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A											Government of the Philippines (current year's budget)	0.00		0.00	
	Procurement of Hauling Services to Pick-up and Deliver Various Learning Resources from Calapan City Regional Warehouse to SDO Marinduque	OSDS	No	NP-53.9 - Small Value Procurement	N/A	14-12-2023	N/A	18-12-2023	18-12-2023	18-12-2023	N/A	N/A	18-12-2023	20-12-2023	18-12-2023	21-12-2023	21-12-2023	Government of the Philippines (current year's budget)	130,000.00	130,000.00	130,000.00	130,000.00
	Supply and Delivery of Snacks for the Participants of the Coordination Meeting for the Implementation of National Learning Camp	SGOD	No	NP-53.9 - Small Value Procurement	N/A	10-07-2023	N/A	14-07-2023	14-07-2023	14-07-2023	N/A	14-07-2023	17-07-2023	17-07-2023	17-07-2023	17-07-2023	17-07-2023	Government of the Philippines (current year's budget)	6,250.00	6,250.00	6,250.00	6,250.00
	Supply and Delivery of Meals for the Conduct of GAD Activity cum Division Launching of National Learning Camp	SGOD	No	NP-53.9 - Small Value Procurement	N/A	11-07-2023	N/A	17-07-2023	17-07-2023	17-07-2023	N/A	17-07-2023	17-07-2023	17-07-2023	17-07-2023	18-07-2023	18-07-2023	Government of the Philippines (current year's budget)	24,750.00	24,750.00	24,750.00	24,750.00
	Supply and Delivery on the Conduct of Various GAD Activities for CY 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	14-07-2023	N/A	19-07-2023	19-07-2023	19-07-2023								Government of the Philippines (current year's budget)	0.00		0.00	
	Supply and Delivery on the Conduct of Various GAD Activities for CY 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	19-07-2023	N/A	24-07-2023	24-07-2023	24-07-2023								Government of the Philippines (current year's budget)	0.00		0.00	
	Supply and Delivery of Meals for the Combined Virtual & Physical Orientation on School-Based Feeding Program CY 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	22-07-2023	N/A	28-07-2023	28-07-2023	28-07-2023	N/A	N/A	10-08-2023	18-08-2023	10-08-2023	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	63,600.00	63,600.00	58,936.00	58,936.00
	Supply and Delivery on the Conduct of SDO Marinduque Nutrition Month Cook-Off on July 28, 2023 at SDO Conference Hall and SDO Grounds	SGOD	No	NP-53.9 - Small Value Procurement	N/A	24-07-2023	N/A	27-07-2023	27-07-2023	27-07-2023	N/A	N/A	01-09-2023	01-09-2023	01-09-2023	28-07-2023	28-07-2023	Government of the Philippines (current year's budget)	4,900.00	4,900.00	4,870.00	4,870.00
	Supply and Delivery of Foods for the Participants of 2023 Breastfeeding Month Celebration	SGOD	No	NP-53.9 - Small Value Procurement	N/A	28-07-2023	N/A	02-08-2023	02-08-2023	02-08-2023	N/A	N/A	04-08-2023	04-08-2023	04-08-2023	25-08-2023	25-08-2023	Government of the Philippines (current year's budget)	15,750.00	15,750.00	15,750.00	15,750.00
	Supply & Delivery on the Conduct of Various GAD Activities for CY 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	28-07-2023	N/A	02-08-2023	02-08-2023	02-08-2023	N/A	N/A	04-08-2023	04-08-2023	04-08-2023	18-08-2023	18-08-2023	Government of the Philippines (current year's budget)	19,550.00	19,550.00	19,550.00	19,550.00
	T-shirts for Breastfeeding Month Celebration	SGOD	No	NP-53.9 - Small Value Procurement	N/A	28-07-2023	N/A	02-08-2023	02-08-2023	02-08-2023	N/A	N/A	04-08-2023	04-08-2023	04-08-2023	18-08-2023	18-08-2023	Government of the Philippines (current year's budget)	28,750.00	28,750.00	28,750.00	28,750.00
	Other Supplies for Breastfeeding Month Celebration	SGOD	No	NP-53.9 - Small Value Procurement	N/A	28-07-2023	N/A	02-08-2023	02-08-2023	02-08-2023	N/A	N/A	01-09-2023	11-09-2023	01-09-2023	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	1,605.00	1,605.00	1,305.00	1,305.00
	Supply and Delivery on the Conduct of Gender and Awareness (GAD) Activity	SGOD	No	NP-53.9 - Small Value Procurement	N/A	28-07-2023	N/A	02-08-2023	02-08-2023	02-08-2023	N/A	N/A	02-08-2023	17-08-2023	02-08-2023	24-08-2023	24-08-2023	Government of the Philippines (current year's budget)	6,580.00	6,580.00	6,580.00	6,580.00
	Supply and Delivery of Materials & Supplies for 2023 Brigada Eskwela Regional Kick-Off	SGOD	No	NP-53.9 - Small Value Procurement	N/A	04-08-2023	N/A	07-08-2023	07-08-2023	07-08-2023	N/A							Government of the Philippines (current year's budget)	0.00		0.00	
	Supply and Delivery of Materials & Supplies on the Conduct of National Breastfeeding Awareness Month Activities	SGOD	No	NP-53.9 - Small Value Procurement	N/A	04-08-2023	N/A	07-08-2023	07-08-2023	07-08-2023	N/A	N/A	04-08-2023	17-08-2023	04-08-2023	18-08-2023	18-08-2023	Government of the Philippines (current year's budget)	6,932.00	6,932.00	6,932.00	6,932.00
	Supply and Delivery of Materials & Supplies for 2023 Brigada Eskwela Regional Kick-Off	SGOD	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	15-08-2023	15-08-2023	15-08-2023	N/A	N/A	01-09-2023	01-09-2023	01-09-2023	10-08-2023	10-08-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	5,700.00	5,700.00
	Supply and Delivery of Materials for the Conduct of Different Research Activities	SGOD	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	15-08-2023	15-08-2023	15-08-2023	N/A							Government of the Philippines (continuing budget)	0.00		0.00	
	Supply and Delivery of Materials for the Conduct of Different Research Activities	SGOD	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	18-08-2023	18-08-2023	18-08-2023	N/A							Government of the Philippines (continuing budget)	0.00		0.00	
	Supply and Delivery of Materials for the Conduct of Different Research Activities	SGOD	No	NP-53.9 - Small Value Procurement	N/A	22-08-2023	N/A	25-08-2023	25-08-2023	25-08-2023	N/A							Government of the Philippines (continuing budget)	0.00		0.00	
	Tarpaulin printing for the Conduct of Moral and Spiritual Values Enhancement Activity cum SDO- Marinduque Family Day on September 23, 2023 in Boac, Marinduque	SGOD	No	NP-53.9 - Small Value Procurement	N/A	14-08-2023	N/A	22-08-2023	22-08-2023	22-08-2023	N/A							Government of the Philippines (current year's budget)	0.00		0.00	
	Tarpaulin printing for the Conduct of Moral and Spiritual Values Enhancement Activity cum SDO- Marinduque Family Day on September 23, 2023 in Boac, Marinduque	SGOD	No	NP-53.9 - Small Value Procurement	N/A	29-08-2023	N/A	01-09-2023	01-09-2023	01-09-2023	N/A	N/A	19-09-2023	02-10-2023	19-09-2023	22-09-2023	22-09-2023	Government of the Philippines (current year's budget)	575.00	575.00	525.00	525.00
	Lease of Venue and Food on the Conduct of Moral and Spiritual Values Enhancement Activity cum SDO- Marinduque Family Day on September 23, 2023 in Boac Marinduque	SGOD	No	NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	22-08-2023	22-08-2023	22-08-2023	N/A							Government of the Philippines (current year's budget)	0.00		0.00	
	Lease of Venue and Food on the Conduct of Moral and Spiritual Values Enhancement Activity cum SDO- Marinduque Family Day on September 23, 2023 in Boac Marinduque	SGOD	No	NP-53.9 - Small Value Procurement	N/A	23-08-2023	N/A	30-08-2023	30-08-2023	30-08-2023	N/A							Government of the Philippines (current year's budget)	0.00		0.00	
	Lease of Venue and Food on the Conduct of Moral and Spiritual Values Enhancement Activity cum SDO- Marinduque Family Day on September 23, 2023 in Boac Marinduque	SGOD	No	NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	06-09-2023	06-09-2023	06-09-2023	N/A	N/A	21-09-2023	22-09-2023	21-09-2023	22-09-2023	22-09-2023	Government of the Philippines (current year's budget)	79,300.00	79,300.00	65,940.00	65,940.00
	Collared shirts for the Participants and Resource Person on the Conduct of Moral and Spiritual Values Enhancement Activity Cum SDO-Marinduque Family Day on September 23, 2023 in Boac, Marinduque	SGOD	No	NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	22-08-2023	22-08-2023	22-08-2023								Government of the Philippines (current year's budget)	0.00		0.00	
	Collared shirts for the Participants and Resource Person on the Conduct of Moral and Spiritual Values Enhancement Activity Cum SDO-Marinduque Family Day on September 23, 2023 in Boac, Marinduque	SGOD	No	NP-53.9 - Small Value Procurement	N/A	29-08-2023	N/A	01-09-2023	01-09-2023	01-09-2023								Government of the Philippines (current year's budget)	0.00		0.00	
	Collared shirts for the Participants and Resource Person on the Conduct of Moral and Spiritual Values Enhancement Activity Cum SDO-Marinduque Family Day on September 23, 2023 in Boac, Marinduque	SGOD	No	NP-53.9 - Small Value Procurement	N/A	02-10-2023	N/A	06-10-2023	06-10-2023	06-10-2023								Government of the Philippines (current year's budget)	0.00		0.00	
	Collared shirts for the Participants and Resource Person on the Conduct of Moral and Spiritual Values Enhancement Activity Cum SDO-Marinduque Family Day on September 23, 2023 in Boac, Marinduque	SGOD	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	20-10-2023	20-10-2023	20-10-2023	N/A	N/A	06-11-2023	10-11-2023	06-11-2023	13-11-2023	13-11-2023	Government of the Philippines (current year's budget)	38,500.00	38,500.00	38,500.00	38,500.00
	Food for the Participants of Division Celebrations of the 223rd Philippine Civil Service Anniversary Cum National Peace Consciousness Month on September, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	22-08-2023	22-08-2023	22-08-2023	N/A	N/A	01-09-2023	14-09-2023	01-09-2023	01-09-2023	01-09-2023	Government of the Philippines (current year's budget)	16,200.00	16,200.00	15,444.00	15,444.00
	Supplies for the Conduct of Moral and Spiritual Values Enhancement Activity Cum SDO-Marinduque Family Day on September 23, 2023 in Boac, Marinduque	SGOD	No	NP-53.9 - Small Value Procurement	N/A	29-08-2023	N/A	01-09-2023	01-09-2023	01-09-2023								Government of the Philippines (current year's budget)	0.00		0.00	

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	Supplies for the Conduct of Moral and Spiritual Values Enhancement Activity Cum SDO-Marinduque Family Day on September 23, 2023 in Boac, Marinduque	SGOD	No	NP-53.9 - Small Value Procurement	N/A	11-09-2023	N/A	19-09-2023	19-09-2023	19-09-2023	N/A	N/A	21-09-2023	21-09-2023	21-09-2023	21-09-2023	21-09-2023	Government of the Philippines (current year's budget)	3,356.00	3,356.00	3,300.00	3,300.00
	Tarpaulin printing for the Conduct of Division Celebrations of the 123rd Philippine Jail Service Anniversary Cum National Peace Consciousness Month on September, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	22-08-2023	N/A	25-08-2023	25-08-2023	25-08-2023	N/A	N/A	01-09-2023	01-09-2023	01-09-2023	29-08-2023	29-08-2023	Government of the Philippines (current year's budget)	600.00	600.00	600.00	600.00
	Supply and Delivery of Packed Food for the Conduct of Youth Formation Program for Teacher-Advisers and Program Coordinators on September 27-28, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	08-09-2023	N/A	12-09-2023	12-09-2023	12-09-2023	N/A	N/A	02-10-2023	10-10-2023	02-10-2023	20-10-2023	20-10-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	5,000.00	5,000.00
	Supply and Delivery of Load Cards for Youth Formation Programs	SGOD	No	NP-53.9 - Small Value Procurement	N/A	08-09-2023	N/A	12-09-2023	12-09-2023	12-09-2023								Government of the Philippines (continuing budget)	0.00		0.00	
	Supply and Delivery of Load Cards for Youth Formation Programs	SGOD	No	NP-53.9 - Small Value Procurement	N/A	18-09-2023	N/A	22-09-2023	22-09-2023	22-09-2023	N/A	N/A	04-10-2023	12-10-2023	12-10-2023	13-10-2023	13-10-2023	Government of the Philippines (continuing budget)	2,040.00	2,040.00	1,950.00	1,950.00
	Supply and Delivery of Food for the Participants and PMT Members on the Conduct of Division Training of School LAC Leaders for Higher Order Thinking Skills Professional Learning Program (HOTS PLP) in Science, Mathematics, and English at SDO Conference Hall, Malusak, Boac, Marinduque	SGOD	No	NP-53.9 - Small Value Procurement	N/A	09-09-2023	N/A	12-09-2023	12-09-2023	12-09-2023	N/A	N/A	29-09-2023	13-10-2023	29-09-2023	16-10-2023	16-10-2023	Government of the Philippines (current year's budget)	510,000.00	510,000.00	498,780.00	498,780.00
	Supply and Delivery of Supplies for the Conduct of "Bawat Kawani, Bigyan ng Pagkandili" in Connection with the Division Celebration of the 123rd PCSA cum National Peace Consciousness Month on September, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	08-09-2023	N/A	12-09-2023	12-09-2023	12-09-2023	N/A	N/A	19-09-2023	19-09-2023	19-09-2023	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	4,530.00	4,530.00	4,480.00	4,480.00
	Supply and Delivery of Training Supplies for the Conduct of Division Training of School LAC Leaders for Higher Order Thinking Skills Professional Learning Program (HOTS PLP) in Science, Mathematics, and English on October 2-20, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	08-09-2023	N/A	12-09-2023	12-09-2023	12-09-2023	N/A	N/A	29-09-2023	12-10-2023	29-09-2023	16-10-2023	16-10-2023	Government of the Philippines (current year's budget)	2,580.00	2,580.00	2,250.00	2,250.00
	Tarpaulin Printing for the Conduct of Division Training of School LAC Leaders for Higher Order Thinking Skills Professional Learning Program (HOTS PLP) in Science, Mathematics, and English on October 2-20, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	08-09-2023	N/A	12-09-2023	12-09-2023	12-09-2023								Government of the Philippines (current year's budget)	0.00		0.00	
	Tarpaulin Printing for the Conduct of Division Training of School LAC Leaders for Higher Order Thinking Skills Professional Learning Program (HOTS PLP) in Science, Mathematics, and English on October 2-20, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	18-09-2023	N/A	25-09-2023	25-09-2023	25-09-2023	N/A	N/A	29-09-2023	12-10-2023	29-09-2023	13-10-2023	13-10-2023	Government of the Philippines (current year's budget)	850.00	850.00	850.00	850.00
	Provision of Foods for the Participants, facilitators, and PMT members of the 3rd Quarter Division Hindsight on September 29, 2023 at SDO Conference Hall	SGOD	No	NP-53.9 - Small Value Procurement	N/A	11-09-2023	N/A	18-09-2023	18-09-2023	18-09-2023	N/A	N/A	02-10-2023	13-10-2023	02-10-2023	03-10-2023	03-10-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00	8,970.00	8,970.00
	Advocacy Shirt for PMT members on the conduct of Division Training of School LAC Leaders for Higher Order Thinking Skills Professional Learning Program (HOTSPLP) in Science, Mathematics, and English on October 2-20, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	18-09-2023	18-09-2023	18-09-2023	N/A	N/A	29-09-2023	29-09-2023	29-09-2023	04-10-2023	04-10-2023	Government of the Philippines (current year's budget)	22,500.00	22,500.00	22,500.00	22,500.00
	Procurement and installation of Proposed Laminated Wall and PMC Cladding and Modular shelves for SDS Office and modular shelves for ASDS Office	SGOD	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	27-09-2023	27-09-2023	27-09-2023	N/A	N/A						Government of the Philippines (current year's budget)			0.00	
	Procurement and installation of Proposed Laminated Wall and PMC Cladding and Modular shelves for SDS Office and modular shelves for ASDS Office	SGOD	No	NP-53.9 - Small Value Procurement	N/A	29-09-2023	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	N/A						Government of the Philippines (current year's budget)	129,201.35	129,201.35	0.00	
	Hiring of Contractor for the Proposed Repair and Rehabilitation of SDO Bldg 1 (Roofing, Ceiling, Doors and Painting)	SGOD	No	NP-53.9 - Small Value Procurement	N/A	21-09-2023	N/A	27-09-2023	27-09-2023	27-09-2023	N/A	N/A						Government of the Philippines (current year's budget)	589,346.58	589,346.58	577,140.25	577,140.25
	Venue Rental for the Conduct of Gender Sensitivity Training cum Leadership Training for Supreme Pupil Government (Supreme Elementary Learner Government) and Supreme Student Government (Supreme Secondary Learner Government) Student Leaders and Teacher Advisers on November 9-10, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	19-09-2023	N/A	25-09-2023	25-09-2023	25-09-2023								Government of the Philippines (current year's budget)	0.00		0.00	
	Venue Rental for the Conduct of Gender Sensitivity Training cum Leadership Training for Supreme Pupil Government (Supreme Elementary Learner Government) and Supreme Student Government (Supreme Secondary Learner Government) Student Leaders and Teacher Advisers on November 9-10, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	02-10-2023	N/A	06-10-2023	06-10-2023	06-10-2023								Government of the Philippines (current year's budget)	0.00		0.00	
	Venue Rental for the Conduct of Gender Sensitivity Training cum Leadership Training for Supreme Pupil Government (Supreme Elementary Learner Government) and Supreme Student Government (Supreme Secondary Learner Government) Student Leaders and Teacher Advisers on November 9-10, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	06-10-2023	N/A	10-10-2023	10-10-2023	10-10-2023								Government of the Philippines (current year's budget)	0.00		0.00	
	Tarpaulin Printing for Division Training Workshop on Mental Health Education in October 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	27-09-2023	N/A	02-10-2023	02-10-2023	02-10-2023	N/A	N/A	03-10-2023	12-10-2023	03-10-2023	12-10-2023	12-10-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	1,000.00	1,000.00
	Snacks for the Teachers Day Celebration in SDO on Oct. 5, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	27-09-2023	N/A	02-10-2023	02-10-2023	02-10-2023	N/A	N/A	03-10-2023	03-10-2023	03-10-2023	05-10-2023	05-10-2023	Government of the Philippines (current year's budget)	22,080.00	22,080.00	20,700.00	20,700.00
	Supplies and Materials for the Division Training Workshop on Mental Health Education in October 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	29-09-2023	N/A	09-10-2023	06-10-2023	06-10-2023	N/A	N/A	12-10-2023	25-10-2023	12-10-2023	03-11-2023	03-11-2023	Government of the Philippines (current year's budget)	102,845.00	102,845.00	79,540.00	79,540.00
	Lease of Venue and Meals for Division Training Workshop on Mental Health Education on October 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	02-10-2023	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	N/A	16-10-2023	25-10-2023	16-10-2023	14-11-2023	14-11-2023	Government of the Philippines (current year's budget)	282,800.00	282,800.00	282,800.00	282,800.00
	Supply and Delivery of Materials for the Conduct of Different Research Activities	SGOD	No	NP-53.9 - Small Value Procurement	N/A	02-10-2023	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	N/A	12-10-2023	25-10-2023	12-10-2023	03-11-2023	03-11-2023	Government of the Philippines (continuing budget)	37,500.00	37,500.00	37,000.00	37,000.00
	Supply and Delivery of Materials for 18-Day Campaign to End VAWC Kick-Off cum Celebration of 103rd DepEd Marinduque Founding Anniversary on November 22, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	09-10-2023	N/A	12-10-2023										Government of the Philippines (current year's budget)	0.00		0.00	
	Supply and Delivery of Materials for 18-Day Campaign to End VAWC Kick-Off cum Celebration of 103rd DepEd Marinduque Founding Anniversary on November 22, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	12-10-2023	N/A	17-10-2023										Government of the Philippines (current year's budget)	0.00		0.00	

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	Supply and Delivery of Materials for 18-Day Campaign to End VAWC Kick-Off cum Celebration of 103rd DepEd Marinduque Founding Anniversary on November 22, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	20-10-2023	20-10-2023	20-10-2023	N/A	N/A	06-11-2023	10-11-2023	06-11-2023	15-11-2023	15-11-2023	Government of the Philippines (current year's budget)	7,200.00	7,200.00	7,200.00	7,200.00
	Foods for the Participants 18-Day Campaign to End VAWC Kick-Off cum Celebration of 103rd DepEd Marinduque Founding Anniversary on November 22, 2023 and 18-Day Campaign to End VAWC Culminating Activity on December 12, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	09-10-2023	N/A	16-10-2023	16-10-2023	16-10-2023	N/A	N/A	23-10-2023	07-11-2023	23-10-2023	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	32,400.00	32,400.00	32,400.00	32,400.00
	Provision of Diesel to be used for school visit and monitoring of DRMM, CCAM and PPA's for the 4th Quarter	SGOD	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	16-10-2023	16-10-2023	16-10-2023	N/A	N/A	16-11-2023	29-11-2023	29-11-2023			Government of the Philippines (current year's budget)	55,000.00	55,000.00	55,000.00	55,000.00
	Venue Rental for the Conduct of Gender Sensitivity Training cum Leadership Training for Supreme Pupil Government (Supreme Elementary Learner Government) and Supreme Student Government (Supreme Secondary Learner Government) Student Leaders and Teacher Advisers on November 9-10, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	16-10-2023	N/A	19-10-2023	19-10-2023	19-10-2023	N/A	N/A	26-10-2023	06-11-2023	26-10-2023	16-11-2023	16-11-2023	Government of the Philippines (current year's budget)	19,200.00	19,200.00	19,000.00	19,000.00
	SUPPLY AND DELIVERY OF MEDICINE AND MEDICAL SUPPLIES FOR FIRST AID USE AMONG SDO PERSONNEL	SGOD	No	NP-53.9 - Small Value Procurement	N/A	01-11-2023	N/A	09-11-2023	09-11-2023	09-11-2023								Government of the Philippines (current year's budget)	0.00		0.00	
	SUPPLY AND DELIVERY OF MEDICINE AND MEDICAL SUPPLIES FOR FIRST AID USE AMONG SDO PERSONNEL	SGOD	No	NP-53.9 - Small Value Procurement	N/A	11-11-2023	N/A	17-11-2023	17-11-2023	17-11-2023								Government of the Philippines (current year's budget)	0.00		0.00	
	SUPPLY AND DELIVERY OF MEDICINE AND MEDICAL SUPPLIES FOR FIRST AID USE AMONG SDO PERSONNEL	SGOD	No	NP-53.9 - Small Value Procurement	N/A	21-11-2023	N/A	28-11-2023	N/A	N/A								Government of the Philippines (current year's budget)	167,920.00	167,920.00	0.00	
	SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF ACTIVITY "IMPLEMENTING PARTNERSHIP-BASED ADOPT-A-SCHOOL THROUGH CONVERGENCE, RECOGNITION, AND CAPABILITY-BUILDING"	SGOD	No	NP-53.9 - Small Value Procurement	N/A	06-11-2023	N/A	09-11-2023	09-11-2023	09-11-2023								Government of the Philippines (current year's budget)	0.00		0.00	
	SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF ACTIVITY "IMPLEMENTING PARTNERSHIP-BASED ADOPT-A-SCHOOL THROUGH CONVERGENCE, RECOGNITION, AND CAPABILITY-BUILDING"	SGOD	No	NP-53.9 - Small Value Procurement	N/A	16-11-2023	N/A	21-11-2023	21-11-2023	21-11-2023	N/A	N/A	04-12-2023	05-12-2023	04-12-2023	20-12-2023	20-12-2023	Government of the Philippines (current year's budget)	61,750.00	61,750.00	50,420.00	50,420.00
	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF ACTIVITY "IMPLEMENTING PARTNERSHIP-BASED ADOPT-A-SCHOOL THROUGH CONVERGENCE, RECOGNITION, AND CAPABILITY-BUILDING"	SGOD	No	NP-53.9 - Small Value Procurement	N/A	01-11-2023	N/A	09-11-2023	09-11-2023	09-11-2023	N/A	N/A	21-11-2023	27-11-2023	21-12-2023	10-12-2023	10-12-2023	Government of the Philippines (current year's budget)	126,625.00	126,625.00	105,000.00	105,000.00
	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS FOR THE ENHANCEMENT OF TLS	SGOD	No	NP-53.9 - Small Value Procurement	N/A	01-11-2023	N/A	09-11-2023	09-11-2023	09-11-2023	N/A	N/A	22-11-2023	28-11-2023	22-11-2023	04-01-2024	04-01-2024	Government of the Philippines (continuing budget)	88,467.00	88,467.00	88,319.00	88,319.00
	SUPPLY AND DELIVERY OF TOOLS AND SPARE PARTS FOR THE MAINTENANCE OF GENERATOR SET OF SDO BUILDING	SGOD	No	NP-53.9 - Small Value Procurement	N/A	31-10-2023	N/A	09-11-2023	09-11-2023	09-11-2023	N/A	N/A	21-11-2023	30-11-2023	21-11-2023	28-12-2023	28-12-2023	Government of the Philippines (current year's budget)	29,580.00	29,580.00	29,575.00	29,575.00
	Provision of Services for Installation of Panelboard, Circuit Protection, Wires, Conduits, Boxes, and Fittings from Generator Set to Existing Manual Transfer Switches of Division Office Buildings	SGOD	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	13-11-2023	13-11-2023	13-11-2023	N/A	N/A	22-11-2023	06-12-2023	22-11-2023			Government of the Philippines (current year's budget)	204,688.16	204,688.16	201,319.13	201,319.13
	PROVISION OF SERVICES FOR INSTALLATION OF PANELBOARD, CIRCUIT PROTECTION, WIRES, WIRING DEVICES, LIGHTING FIXTURE, CONDUITS, BOXES, AND FITTINGS FROM SOLAR INVERTER ALTERNATING CURRENT TERMINAL TO DIVISION OFFICE BUILDINGS	SGOD	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	13-11-2023	13-11-2023	13-11-2023	N/A	N/A	22-11-2023	06-12-2023	21-11-2023			Government of the Philippines (current year's budget)	256,939.89	256,939.89	252,072.09	252,072.09
	Provision of foods for the participants, facilitators and PMT members of the 4th Quarter Division Hindsight on December 22, 2023 in SDO Marinduque Conference Hall	SGOD	No	NP-53.9 - Small Value Procurement	N/A	21-11-2023	N/A	28-11-2023	28-11-2023	28-11-2023	N/A	N/A	05-12-2023	11-12-2023	05-12-2023	09-01-2024	09-01-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00	27,000.00	27,000.00
	Provision of foods for the participants, facilitators and PMT members of the Technical Assistance and Orientation Workshop on the Roll-out of SEC-FAT on December 5, 2023 in SDO Conference Hall	SGOD	No	NP-53.9 - Small Value Procurement	N/A	21-11-2023	N/A	29-11-2023	29-11-2023	29-11-2023	N/A	N/A	05-12-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	4,800.00	4,800.00
	Van hire for the conduct of Induction Program for Beginning Teachers (PBT) Monitoring Activities in select Elementary and Secondary Schools in the Schools Division of Marinduque	SGOD	No	NP-53.9 - Small Value Procurement	N/A	30-11-2023	N/A	05-12-2023	05-12-2023	05-12-2023	N/A	N/A	14-12-2023	14-12-2023	14-12-2023			Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	
	Provision of foods for the participants, facilitators and PMT members of the Division Orientation on the Utilization of M&E Tools on November 28, 2023 in SDO Marinduque Conference Hall	SGOD	No	NP-53.9 - Small Value Procurement	N/A	21-11-2023	N/A	27-11-2023	27-11-2023	27-11-2023								Government of the Philippines (current year's budget)	0.00		0.00	
	Provision of foods for the participants, facilitators and PMT members of the Division Orientation on the Utilization of M&E Tools on November 28, 2023 in SDO Marinduque Conference Hall	SGOD	No	NP-53.9 - Small Value Procurement	N/A	30-11-2023	N/A	05-12-2023	05-12-2023	05-12-2023	N/A	N/A	14-12-2023	14-12-2023	14-12-2023	22-12-2023	22-12-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	10,000.00	10,000.00
	Supply and Delivery of Personal Protective Equipments for SDO Personnel and selected Elementary and Secondary Schools.	SGOD	No	NP-53.9 - Small Value Procurement	N/A	30-11-2023	N/A	07-12-2023	07-12-2023	07-12-2023	N/A	N/A	20-12-2023					Government of the Philippines (current year's budget)	193,800.00	193,800.00	161,000.00	161,000.00
	Supply and Delivery of Safety and Emergency Supplies and Equipment for Canat Elementary School and Paciano A. Sena Memorial School (Tablanan HS)	SGOD	No	NP-53.9 - Small Value Procurement	N/A	30-11-2023	N/A	07-12-2023	07-12-2023	07-12-2023	N/A	N/A	20-12-2023	20-12-2023	20-12-2023			Government of the Philippines (current year's budget)	162,000.00	162,000.00	162,000.00	162,000.00
	Supply and Delivery of Fire Extinguishers to selected Elementary and Secondary Schools	SGOD	No	NP-53.9 - Small Value Procurement	N/A	30-11-2023	N/A	07-12-2023	07-12-2023	07-12-2023	N/A	N/A	20-12-2023					Government of the Philippines (current year's budget)	105,000.00	105,000.00	0.00	
	Procurement of office supplies and materials for the monitoring of various infrastructure programs	SGOD	No	NP-53.9 - Small Value Procurement	N/A	01-12-2023	N/A	11-12-2023	11-12-2023	11-12-2023								Government of the Philippines (current year's budget)	0.00		0.00	
	Procurement of office supplies and materials for the monitoring of various infrastructure programs	SGOD	No	NP-53.9 - Small Value Procurement	N/A	14-12-2023	N/A	18-12-2023	18-12-2023	18-12-2023	N/A	N/A	20-12-2023					Government of the Philippines (current year's budget)	52,229.34	52,229.34	38,585.00	38,585.00
	Procurement of Tires for Mitsubishi Strada Pick up Service Vehicle	SGOD	No	NP-53.9 - Small Value Procurement	N/A	01-12-2023	N/A	07-12-2023	07-12-2023	07-12-2023								Government of the Philippines (current year's budget)	0.00		0.00	
	Procurement of Tires for Mitsubishi Strada Pick up Service Vehicle	SGOD	No	NP-53.9 - Small Value Procurement	N/A	14-12-2023	N/A	18-12-2023	18-12-2023	18-12-2023	N/A	N/A	20-12-2023					Government of the Philippines (current year's budget)	60,000.00	60,000.00	49,800.00	49,800.00

				Completed
				Completed
				For completion
				Completed
				Failed, for posting
				Failed, for reposting
				Cancelled
				Failed under Section 35.1 (a)
				Completed
				Completed
				Completed
				Completed
				For completion
				For Completion
				For completion
				For completion
				Completed
				Failed, for reposting
				Completed
				For completion
				For completion
				For completion
				For completion
				Failed, for reposting
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				Failed. For reposting
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				Completed
				For completion
				For completion
				Completed
				Failed under Section 32.2.1 (a)
				Completed
				Failed, No Bidder. For Reposting
				Failed, No Bidder, for Reposting
				Failed, No Bidder. Cancelled
				Completed
				Failed, No Bidder. For Reposting

				Ongoing Procurement Process
				Ongoing Procurement Process

	Hiring of Contractor for the Upgrading of Electrical System (Overhead System for Marinduque National High School)	SGOD	No	Competitive Bidding	20-12-2023	22-12-2023											Government of the Philippines (current year's budget)	1,245,436.28	1,245,436.28	0								
	Supply and Delivery of Common Use Supplies and Equipment for 1st Quarter of CY 2024. (Lot 1-Medicine and Other Laboratory Supplies)	OSDS	Yes	Competitive Bidding	09-10-2023	12-10-2023	23-10-2023	14-11-2023	20-11-2023	20-11-2023	01-12-2023						Government of the Philippines (current year's budget)	307,199.49	307,199.49	285,405.00	285,405.00							
	Supply and Delivery of Common Use Supplies and Equipment for 1st Quarter of CY 2024. (Lot 2 Pesticides or Pest Repellents, Perfumes or Colognes or Fragrances, Alcohol or Acetone Based Antiseptics, and Cleaning Equipment and Supplies)	OSDS	Yes	Competitive Bidding	09-10-2023	12-10-2023	23-10-2023	14-11-2023	20-11-2023								Government of the Philippines (current year's budget)	161,707.53	161,707.53	0								
	Supply and Delivery of Common Use Supplies and Equipment for 1st Quarter of CY 2024. (Lot 3 Lot 3- Batteries and Cells and Accessories, Electrical Supplies and Accessories, Printer or Facsimile or Photocopier Supplies, Color Compounds and Dispersions, Films, Paper Materials and Products, Manufacturing Components and Supplies, Office Equipment and Accessories and Supplies and Arts and Crafts Equipment and Accessories and Supplies, Other Supplies and Equipment)	OSDS	Yes	Competitive Bidding	09-10-2023	12-10-2023	23-10-2023	14-11-2023									Government of the Philippines (current year's budget)	0	0	0								
	Provision of Services on Medical Diagnosis and Psycho-Educational Assessment of Learners with Disabilities	CID	No	NP-53.9 - Small Value Procurement	N/A	16-11-2023	N/A	23-11-2023									Government of the Philippines (current year's budget)	642,000.00	642,000.00	0.00								
	Supply and Delivery of Supplies for SDO Use	OSDS	No	NP-53.9 - Small Value Procurement	N/A	19-12-2023	N/A	27-12-2023	27-12-2023	27-12-2023							Government of the Philippines (current year's budget)	9,477.00	9,477.00	10,530.00	10,530.00							
	Provision of Diesel Fuel for SDO Use in the Hauling and Monitoring of Various Learning Materials	OSDS	No	NP-53.9 - Small Value Procurement	N/A	22-12-2023	N/A	27-12-2023	27-12-2023	27-12-2023							Government of the Philippines (current year's budget)	437,950.00	437,950.00	437,950.00	437,950.00							
	Food for the participants, PMT members, and Trainers of Clustered District Mass Training of Teachers on HOTS-PLP for Science, Mathematics, and English on January 26, 2024	SGOD	No	NP-53.9 - Small Value Procurement	N/A	20-12-2023	N/A	27-12-2023	27-12-2023	27-12-2023	N/A	N/A					Government of the Philippines (current year's budget)	94,500.00	94,500.00	90,720.00	90,720.00							
																	Total Allotted Budget of On-going Procurement Activities		3,234,670.30	3,234,670.30	0.00	824,605.00	824,605.00	0.00				

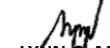
Prepared by:


FLORIE M. REGENCIA
 BAC Secretariat

Recommended for Approval by:


FELIX M. FAMARAN
 BAC Chairperson

APPROVED:


LYNN G. MENDOZA
 Head of the Procuring Entity

				Ongoing Procurement Process
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