ANNEX B

DEPARTMENT OF EDUCATION, DIVISION OF DAVAO DE ORO Procurement Monitoring Report as of JUNE 2022

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	PRINTING OF SELF LEARNING MODULES FOR ARALING PANLIPUNAN GRADE 8 QUARTER 3 / QUARTER 4	SDO	NO	Competitive Bidding	03/10/2022	3/11-23/2022	03/23/2022	04/06/2022	04/06/2022	04/06/2022	**4/6-7/2022**	**04/12/2022**	4/18/2022	4/25/2022	4/27/2022			GAA	1,052,938.00		1,052,938.00	962,385.33		962,385.33	COA, BSP, NICO	3/23/2022	04/06/2022	04/06/2022	04/06/2022	4/6-7/2022		SUPP APP
	SUPPLY & DELIVERY OF PRINTER	SDO	NO	Competitive Bidding	03/10/2022	3/11-23/2022	03/23/2022	04/06/2022	04/06/2022	04/06/2022	**4/6-7/2022**	**4/13/2022**	4/18/2022	4/26/2022	4/28/2022			GAA	5,662,224.00		5,662,224.00	2,796,500.00		2,796,500.00	COA, BSP, NICO	3/23/2022	04/06/2022	04/06/2022	04/06/2022	4/6-7/2022		SUPP APP
	SUPPLY & DELIVERY OF USB FLASH DRIVE	SDO	NO	Competitive Bidding	03/10/2022	3/11-23/2022	03/23/2022	04/06/2022	04/06/2022	04/06/2022	**4/6-7/2022**	**4/13/2022**	4/18/2022	4/27/2022	4/29/2022			GAA	2,762,100.00		2,762,100.00	1,457,775.00		1,457,775.00	COA, BSP, NICO	3/23/2022	04/06/2022	04/06/2022	04/06/2022	4/6-7/2022		SUPP APP
	SUPPLY & DELIVERY OF OFFICE SUPPLIES & EQUIPMENT (LOT 1)	SDO	NO	Competitive Bidding	03/10/2022	3/11-23/2022	03/23/2022	04/06/2022	04/06/2022	04/06/2022	**4/6-7/2022**	**4/13/2022**	4/18/2022	4/26/2022	4/27/2022			GAA	3,417,120.00		3,417,120.00	875,945.00		875,945.00	COA, BSP, NICO	3/23/2022	04/06/2022	04/06/2022	04/06/2022	4/6-7/2022		SUPP APP
	SUPPLY & DELIVERY OF OFFICE SUPPLIES & EQUIPMENT (LOT 2)	SDO	NO	Competitive Bidding	03/10/2022	3/11-23/2022	03/23/2022	04/06/2022	04/06/2022	04/06/2022	**4/6-7/2022**	**04/13/2022**	4/18/2022	4/26/2022	4/28/2022			GAA	3,417,120.00		3,417,120.00	1,033,060.00		1,033,060.00	COA, BSP, NICO	3/23/2022	04/06/2022	04/06/2022	04/06/2022	4/6-7/2022		SUPP APP
	3IN1 PRINTER			Shopping								1/18/2022	1/18/2022	1/18/2022	1/18/2022				11,000.00		11,000.00	0										
	TOKEN			Shopping								1/18/2022	1/18/2022	1/18/2022	1/18/2022				5,000.00		5,000.00	0										
	SUPPLIES			SVP								1/18/2022	1/18/2022	1/18/2022	1/18/2022				7,070.00		7,070.00	0										
	CHARGE FOR LABOR & MATERIALS FOR THE REPAIR CHANGE OIL & REPROCESSING OF COOLING SYSTEM			SVP								1/31/2022	1/31/2022	1/31/2022	1/31/2022				9,800.00		9,800.00	0										
	CHARGE FOR PULL-OUT, GENERAL CLEANING & RE-INSTALLATION OF THE UNIT INCLUDING LABOR AND MATERIALS			SVP								1/31/2022	1/31/2022	1/31/2022	1/31/2022				21,800.00		21,800.00	0										
	CHARGE FOR LABOR & MATERIALS FOR THE REPAIR OF LEAN, HYDRO TESTING AND REPROCESSING OF COOLING SYSTEM			SVP								1/31/2022	1/31/2022	1/31/2022	1/31/2022				10,450.00		10,450.00	0										
	CHARGE FOR PULL DOWN DEFECTIVE UNITS AND REPLACED WITH ANOTHER SET OF AIRCON UNITS			SVP								1/31/2022	1/31/2022	1/31/2022	1/31/2022				44,500.00		44,500.00											
	MEALS AND SNACKS - SGOD OFFICE YEAR-END PERFORMANCE REVIEW & TARGET SETTING			SVP								1/31/2022	1/31/2022	1/31/2022	1/31/2022				46,250.00		46,250.00											
	TARPAULIN			SVP								1/31/2022	1/31/2022	1/31/2022	1/31/2022				1,200.00		1,200.00											
	CY 2022 SDO SEPTIC TANK MAINTENANCE			SVP								1/31/2022	1/31/2022	1/31/2022	1/31/2022				105,000.00		105,000.00											

MEALS AND SNACKS - DEXECOM WORKSHOP			SVP								1/31/2022	1/31/2022	1/31/2022	1/31/2022				30,800.00		30,800.00											
PROPOSED REPAIR & REHAB BLDG 1 @ SURIGAO			SVP								02/10/2022	02/10/2022	02/10/2022	02/10/2022				272,320.00		272,320.00											
PROPOSED REPAIR & REHAB BLDG 2 @ SURIGAO			SVP								02/10/2022	02/10/2022	02/10/2022	02/10/2022				184,830.00		184,830.00											
PROPOSED REPAIR & REHAB BLDG 3 @ SURIGAO			SVP								02/10/2022	02/10/2022	02/10/2022	02/10/2022				142,637.00		142,637.00											
OFFICE USE SUPPLY (SGOD)			Shopping								2/14/2022	2/14/2022	2/14/2022	2/14/2022				14,500.00		14,500.00											
MEALS AND SNACKS			SVP								2/17/2022	2/17/2022	2/17/2022	2/17/2022				155,250.00		155,250.00											
SUPPLIES AND MATERIALS CAPABILITY PROGRAM ON M&E			SVP								2/17/2022	2/17/2022	2/17/2022	2/17/2022				15,370.00		15,370.00											
& ACCOMODATION ORIENTATION OF MULTIGRADE LAS FOR SUPERVISORS			SVP								2/22/2022	2/22/2022	2/22/2022	2/22/2022				43,960.00		43,960.00											
PLAQUE			SVP								2/22/2022	2/22/2022	2/22/2022	2/22/2022				4,000.00		4,000.00											
PLAQUE			SVP								2/22/2022	2/22/2022	2/22/2022	2/22/2022				4,000.00		4,000.00											
ACRYLIC PLASTIC REPAIR & MAINTENANCE OF OFFICE BUILDING			SVP								2/22/2022	2/22/2022	2/22/2022	2/22/2022				73,200.00		73,200.00											
OFFICE SUPPLIES (COA)			SVP								2/22/2022	2/22/2022	2/22/2022	2/22/2022				49,000.00		49,000.00											
FIBER PLASTIC GLASS			SVP								2/22/2022	2/22/2022	2/22/2022	2/22/2022																	
PERFORM 90,000 KM			Direct Contracting								2/22/2022	2/22/2022	2/22/2022	2/22/2022				7,000.00		7,000.00											
MEALS & SNACKS CAPABILITY BUILDING PROGRAM			SVP								2/22/2022	2/22/2022	2/22/2022	2/22/2022				155,250.00		155,250.00											
SUPPLIES & MATERIALS CAPABILITY BUILDING PROGRAM			SVP								2/22/2022	2/22/2022	2/22/2022	2/22/2022				15,370.00		15,370.00											
MATERIALS & TOKEN FOR FACILITATORS			SVP								03/03/2022	03/03/2022	03/03/2022	03/03/2022				4,040.00		4,040.00											
CANON REFILL INK			Shopping								03/03/2022	03/03/2022	03/03/2022	03/03/2022				24,930.10		24,930.10											
MEALS & SNACKS FOR THE SCHOOLS DIV. MGT & PRAISE			SVP								03/03/2022	03/03/2022	03/03/2022	03/03/2022				90,000.00		90,000.00											
MOTOR VEHICLE MAINTENANCE			SVP								03/03/2022	03/03/2022	03/03/2022	03/03/2022				23,000.00		23,000.00											
MEALS & SNACKS 3 DAY TRAINING WORKSHOP ON WRITING & EVALUATING CONTEXTUALIZED			SVP								03/03/2022	03/03/2022	03/03/2022	03/03/2022				60,000.00		60,000.00											
MEALS & SNACKS 3 DAY TRAINING ON CONTEXTUALIZING THE LEAST MASTERED SCIENCE			SVP								03/03/2022	03/03/2022	03/03/2022	03/03/2022				60,000.00		60,000.00											
CANON REFILL INK			Shopping								03/03/2022	03/03/2022	03/03/2022	03/03/2022				8,518.00		8,518.00											
PRINTER & OFFICE SUPPLIES			Shopping								03/03/2022	03/03/2022	03/03/2022	03/03/2022				50,700.00		50,700.00											

MEALS & SNACKS FOR THE SALAMAT PAALAM: A TESTEMONIAL PROGRAM			SVP								03/03/2022	03/03/2022	03/03/2022	03/03/2022				120,000.00		120,000.00											
PLAQUE			SVP								03/09/2022	03/09/2022	03/09/2022	03/09/2022				3,500.00		3,500.00											
SUPPLIES			SVP								03/09/2022	03/09/2022	03/09/2022	03/09/2022				4,050.00		4,050.00											
MEALS & SNACKS TRAINING WORKSHOP ON THE PROCESS OF MOOE CA			SVP								03/09/2022	03/09/2022	03/09/2022	03/09/2022				70,200.00		70,200.00											
ADVOCACY POLO SHIRT			SVP								03/09/2022	03/09/2022	03/09/2022	03/09/2022				8,000.00		8,000.00											
ICT SUPPLIES: TABLET & MEMORY CARD			SVP								03/09/2022	03/09/2022	03/09/2022	03/09/2022				29,998.00		29,998.00											
MEALS & SNACKS TWG ON THE VIRTUAL DIVISION TRAINING WORKSHOP ON STRENGTHENING THE YES-O			SVP								03/09/2022	03/09/2022	03/09/2022	03/09/2022				12,000.00		12,000.00											
SPEAKER & UPS			SVP								03/09/2022	03/09/2022	03/09/2022	03/09/2022				10,500.00		10,500.00											
SUPPLIES FOR UPSKILLING WORKSHOP ON BUDGET MONITORING SYSTEM			Shopping								03/09/2022	03/09/2022	03/09/2022	03/09/2022				31,550.00		31,550.00											
SUPPLIES : DIVISION TRAINING WORKSHOP ON STRENGHTHENING THE YES-O			Shopping								03/09/2022	03/09/2022	03/09/2022	03/09/2022				4,000.00		4,000.00											
T-SHIRT: UPSKILLING WORKSHOP ON BUDGET MONITORING SYSTEM			SVP								03/09/2022	03/09/2022	03/09/2022	03/09/2022				31,500.00		31,500.00											
SUPPLIES FOR SCHOOL READING PROGRAM			Shopping								03/09/2022	03/09/2022	03/09/2022	03/09/2022				103,833.00		103,833.00											
MEALS & SNACKS CLIMATE CHANGE ADAPTATION ORIENTATION			SVP								03/09/2022	03/09/2022	03/09/2022	03/09/2022				65,412.00		65,412.00											
MEALS & ACCOMODATION FOR UPSKILLING WORKSHOP ON BUDGET MONITORING SYSTEM			SVP								03/11/2022	03/11/2022	03/11/2022	03/11/2022				104,400.00		104,400.00											
MONITORING OF DEPED RESOURCE PLANNING SYSTEM & DEPED COMPUTERIZATION PROGRAM			SVP								3/22/2022	3/22/2022	3/22/2022	3/22/2022				7,800.00		7,800.00											
MEALS & SNACKS FOOD FOR THE TWG DURING PREPARATION OF EPISODES FOR SEASON 3 OF DIRI SA DEPED ONSE			SVP								3/28/2022	3/28/2022	3/28/2022	3/28/2022				100,000.00		100,000.00											
PRINTING AND OFFICE SUPPLIES			Shopping								3/28/2022	3/28/2022	3/28/2022	3/28/2022				200,242.00		200,242.00											
DIVISION VIDEO CONFERENCING SUBSCRIPTION			SVP								3/28/2022	3/28/2022	3/28/2022	3/28/2022				29,000.00		29,000.00											

USE FOR MITSUBISHI STRADA PICK-UP RED			SVP								3/28/2022	3/28/2022	3/28/2022	3/28/2022				51,700.00		51,700.00											
DIVISION OFFICE BEAUTIFICATIO N LANDSCAPPING			SVP								3/28/2022	3/28/2022	3/28/2022	3/28/2022				78,677.50		78,677.50											
REPAIR & MAINTENANCE FOR BOOKS ON WHEELS			SVP								3/28/2022	3/28/2022	3/28/2022	3/28/2022				3,210.00		3,210.00											
DIVISION OFFICE BEAUTIFICATIO N LANDSCAPPING			SVP								3/28/2022	3/28/2022	3/28/2022	3/28/2022				4,870.00		4,870.00											
FOR USE OF DIVISION OFFICE (SDS OFFICE)			SVP								3/28/2022	3/28/2022	3/28/2022	3/28/2022				116,762.00		116,762.00											
REPAIR OF SLIDING WINDOW GLASS AT SGOD OFFICE			SVP								3/28/2022	3/28/2022	3/28/2022	3/28/2022				39,800.00		39,800.00											
REPAIR OF LOCKSET AT EXIT DOORS			SVP								3/28/2022	3/28/2022	3/28/2022	3/28/2022				1,360.00		1,360.00											
REPAIR/REHABI LITATION OF LRMDS OFFICE, ACCOUNTING SECTION, ADMIN-PSU, ADMIN OFFICE, MEDICAL DENTAL CLINIC, DIVISION OFFICE FAÇADE AND TRANSACTION WAITING AREA			SVP								3/28/2022	3/28/2022	3/28/2022	3/28/2022				178,084.59		178,084.59											
IMPROVING ASSESSMENT IN ENGLISH, SCIENCE AND MATHEMATICS			Shopping								3/28/2022	3/28/2022	3/28/2022	3/28/2022				18,780.00		18,780.00											
REPAIR/REHABI LITATION OF LRMDS OFFICE, ACCOUNTING SECTION, ADMIN-PSU, ADMIN OFFICE, MEDICAL DENTAL CLINIC, DIVISION OFFICE FAÇADE AND TRANSACTION WAITING AREA			SVP								3/28/2022	3/28/2022	3/28/2022	3/28/2022				450,287.75		450,287.75											
MEALS & SNACKS FOR CAPACITY BUILDING AND FOR SCHOOL HEAD, BEIS COORDINATOR S, FACILITIES AND PHYSICAL COORDINATOR S ON NATIONAL SCHOOLS BUILDING INVENTORY			SVP								3/28/2022	3/28/2022	3/28/2022	3/28/2022				45,430.00		45,430.00											
SUPPLIES FOR UPSKILLING WORKSHOP ON BUDGET MONITORING SYSTEM			SVP								3/28/2022	3/28/2022	3/28/2022	3/28/2022				1,200.00		1,200.00											
DIESEL FOR DIVISION OFFICE SERVICE VEHICLE USE			SVP								3/28/2022	3/28/2022	3/28/2022	3/28/2022				653,000.00		653,000.00											
DIESEL FOR DIVISION OFFICE SERVICE VEHICLE USE			SVP								3/28/2022	3/28/2022	3/28/2022	3/28/2022				653,000.00		653,000.00											

TUMBLER: FOR THE CONDUCT OF THE DIVISION TRAINING WORKSHOP ON THE STRENGHTHENING THE YES-O			SVP								3/28/2022	3/28/2022	3/28/2022	3/28/2022				4,000.00		4,000.00											
TOKEN FOR THE SALAMAT-PAALAM: A TESTEMONIAL PROGRAM			SVP								3/28/2022	3/28/2022	3/28/2022	3/28/2022				5,000.00		5,000.00											
MEALS & SNACKS DIVISION INTERVENTION IN IMPROVING ASSESSMENT IN MATH. SCIENCE & ENGLISH			SVP								3/28/2022	3/28/2022	3/28/2022	3/28/2022				49,200.00		49,200.00											
REVIEW MATERIALS KIT: DIVISION INTERVENTION IN IMPROVING ASSESSMENT IN MATH, SCIENCE & ENGLISH			SVP								3/28/2022	3/28/2022	3/28/2022	3/28/2022				12,400.00		12,400.00											
FACE MASKS, ALCOHOL & VITAMINS: DIVISION INTERVENTION IN IMPROVING ASSESSMENT IN MATH, SCIENCE & ENGLISH			SVP								3/28/2022	3/28/2022	3/28/2022	3/28/2022				38,400.00		38,400.00											
ASSORTED FLOWER POTS FOR THE PAKIGHINABI 2022			SVP								3/28/2022	3/28/2022	3/28/2022	3/28/2022				8,960.00		8,960.00											
LAID PAPER: CAPACITY BUILDING FOR SCHOOL HEADS, BEIS COORDINATORS, FACILITIES AND PHYSICAL COORDINATORS ON NATIONAL SCHOOL BUILDING INVENTORY			Shopping								3/28/2022	3/28/2022	3/28/2022	3/28/2022				4,070.00		4,070.00											
REPAIR & MAINTENANCE FOR DIVISION VEHICLES			SVP								3/28/2022	3/28/2022	3/28/2022	3/28/2022				29,650.00		29,650.00											
DIESEL FOR DIVISION OFFICE SERVICE VEHICLE USE			SVP								04/06/2022	04/06/2022	04/06/2022	04/06/2022				653,000.00		653,000.00											
HAULING OF SLM'S TRANSPORT SERVICES			SVP								04/07/2022	04/07/2022	04/07/2022	04/07/2022				250,000.00		250,000.00											
SELF-INKING STAMP			SVP								04/07/2022	04/07/2022	04/07/2022	04/07/2022				8,900.00		8,900.00											
PRINTER			Shopping								04/07/2022	04/07/2022	04/07/2022	04/07/2022				482,156.90		482,156.90											
MEALS & SNACKS FOR QUARTERLY DISME-DME			SVP								04/07/2022	04/07/2022	04/07/2022	04/07/2022				110,000.00		110,000.00											
MEALS, SNACKS & ACCOMODATION			SVP								04/07/2022	04/07/2022	04/07/2022	04/07/2022				49,950.00		49,950.00											
OFFICE ID FOR NEWLY HIRED & PROMOTED DIV. PERSONNEL			SVP								04/07/2022	04/07/2022	04/07/2022	04/07/2022				33,000.00		33,000.00											
SELF-INKING STAMP			SVP								04/07/2022	04/07/2022	04/07/2022	04/07/2022				5,000.00		5,000.00											

MEALS & SNACKS FOOD FOR THE TWG DURING PREPARATION OF EPISODES FOR SEASON 3 OF DIRI SA DEPED ONSE			SVP								04/11/2022	04/11/2022	04/11/2022	04/11/2022				100,000.00		100,000.00											
MEALS & SNACKS FOR REGIONAL ROLLING CONFERENCE			SVP								04/11/2022	04/11/2022	04/11/2022	04/11/2022				49,975.00		49,975.00											
MEALS & SNACKS: TWO (2) DAY TRAINING ON REPUBLIC ACT 9184 FOR BAC TWG, INSPECTORS, CANVASSERS, SECRETARIAT, AND HEAD OFFICES			SVP								4/20/2022	4/20/2022	4/20/2022	4/20/2022				58,400.00		58,400.00											
DIVISION OFFICIAL WEBSITE DOMAIN NAME AND HOSTING SUBSCRIPTION			SVP								4/20/2022	4/20/2022	4/20/2022	4/20/2022				41,000.00		41,000.00											
SCHOOLS DIVISION OFFICE INTERNET CONNECTION SUBSCRIPTION			SVP								4/20/2022	4/20/2022	4/20/2022	4/20/2022				288,000.00		288,000.00											
MOTORVAN MAINTENANCE FOR CHANGE OIL			SVP								4/20/2022	4/20/2022	4/20/2022	4/20/2022				2,000.00		2,000.00											
MEALS & SNACKS: FOR THE PARTICIPANTS IN THE CONDUCT OF THE QUARTERLY ADJUSTMENT			SVP								4/20/2022	4/20/2022	4/20/2022	4/20/2022				41,600.00		41,600.00											
PRINTER: TWO (2) DAY TRAINING ON REPUBLIC ACT 9184 FOR BAC TWG, INSPECTORS, CANVASSERS, SECRETARIAT, AND HEAD OFFICES			Shopping								4/20/2022	4/20/2022	4/20/2022	4/20/2022				13,600.00		13,600.00											
VITAMIN C			SVP								4/25/2022	4/25/2022	4/25/2022	4/25/2022				851,476.92		851,476.92											
VIRTUAL AWARDING OF BEST SCHOOL HEROES PARK			SVP								4/26/2022	4/26/2022	4/26/2022	4/26/2022				55,000.00		55,000.00											
SUPPLIES ON DOCUMENTATI ON OF SBFP CENTRAL KITCHEN			SVP								4/26/2022	4/26/2022	4/26/2022	4/26/2022				6,900.00		6,900.00											
MEALS, ACCOMODATOI N & TRANSPORTATI ON: SBFP CENTRAL KITCHEN			SVP								4/26/2022	4/26/2022	4/26/2022	4/26/2022				214,800.00		214,800.00											
MEALS & SNACKS TRAINING OF TEACHERS ON THE CURRENT TRENDS OF RESEARCH			SVP								4/26/2022	4/26/2022	4/26/2022	4/26/2022				30,000.00		30,000.00											
MEALS FOR TWG SSG/SPG			SVP								4/26/2022	4/26/2022	4/26/2022	4/26/2022				30,000.00		30,000.00											
SPUTNIK SEPTIC TANK SERVICES			SVP								4/26/2022	4/26/2022	4/26/2022	4/26/2022				105,000.00		105,000.00											

MEALS & SNACKS 3-DAY LIVE-OUT TRAINING WORKSHOP ON PHILGEPS POSTING			SVP								05/02/2022	05/02/2022	05/02/2022	05/02/2022				31,050.00		31,050.00										
POLO SHIRT FOR THE ONLINE ORIENTATION OF DEPED CITIZENS CHARTER			SVP								05/02/2022	05/02/2022	05/02/2022	05/02/2022				88,000.00		88,000.00										
TOKEN : 2 DAY TRAINING ON REPUBLIC ACT 9184 FOR BAC MEMBERS, TWG, INSPECTORATE, CANVASSERS,			SVP								05/02/2022	05/02/2022	05/02/2022	05/02/2022				4,000.00		4,000.00										
PROVISION OF VITAMINS TO DIVISION OFFICE PERSONNEL			SVP								05/02/2022	05/02/2022	05/02/2022	05/02/2022				502,500.00		502,500.00										
MEALS & SNACKS: CAPACITY BUILDING FOE BEIS COORDINATOR S ON SCHOOL DATA VALIDATION			SVP								05/02/2022	05/02/2022	05/02/2022	05/02/2022				48,400.00		48,400.00										
FOR THE TRAINING OF TEACHERS ON THE CURRENT TRENDS OF RESEARCH AT A VENUE IN TAGUM CITY			Shopping								05/02/2022	05/02/2022	05/02/2022	05/02/2022				11,745.00		11,745.00										
THE TRAINING			Shopping								05/02/2022	05/02/2022	05/02/2022	05/02/2022				59,000.00		59,000.00										
TRAINING ON			Shopping								05/02/2022	05/02/2022	05/02/2022	05/02/2022				59,000.00		59,000.00										
FOR DIVISION USE			Direct Contracting								05/02/2022	05/02/2022	05/02/2022	05/02/2022				102,648.00		102,648.00										
PVC ID FOR ELECTION TASK FORCE 2022			Shopping								05/02/2022	05/02/2022	05/02/2022	05/02/2022				800.00		800.00										
POLO SHIRT FOR THE ELECTION TASK FORCE 2022			SVP								05/02/2022	05/02/2022	05/02/2022	05/02/2022				18,000.00		18,000.00										
FOR ANNUAL PROCUREMENT PLAN - COMMON USE SUPPLIES AND EQUIPMENT (APP-CSE) 2022			SVP								05/02/2022	05/02/2022	05/02/2022	05/02/2022				20,382.40		20,382.40										
FOR APP-CSE 2022			SVP								05/02/2022	05/02/2022	05/02/2022	05/02/2022				84,707.70		84,707.70										
COVID-19 ANTIGEN TEST KIT FOR PERSONNEL ON WORKSHOP ON THE DOCUMENTATI ON OF THE SBFP CENTRAL KITCHEN			SVP								05/02/2022	05/02/2022	05/02/2022	05/02/2022				23,000.00		23,000.00										
FOR THE DIGITAL SKILLS TRAINING FOR DIVISION FEDERATION OF SUPREME STUDENT/PUPIL GOVERNMENT OFFICERS			SVP								05/02/2022	05/02/2022	05/02/2022	05/02/2022				1,358.00		1,358.00										
VIRTUAL AWARDING OF BEST SCHOOL HEREOS PARK			Shopping								05/02/2022	05/02/2022	05/02/2022	05/02/2022				15,000.00		15,000.00										
WIRE: FOR DIVISION USE			SVP								05/02/2022	05/02/2022	05/02/2022	05/02/2022				19,308.00		19,308.00										

CAPACITY BUILDING FOR			Shopping								05/02/2022	05/02/2022	05/02/2022	05/02/2022				1,100.00		1,100.00										
SELF-INKING STAMP			Shopping								05/04/2022	05/04/2022	05/04/2022	05/04/2022				2,950.00		2,950.00										
MEALS & SNACKS FOR THE ELECTION TASK FORCE 2022			SVP								05/04/2022	05/04/2022	05/04/2022	05/04/2022				64,000.00		64,000.00										
TRAINING ON BASIC SKILLS AND CAPACITY BUILDING FOR CLINIC TEACHERS			SVP								05/04/2022	05/04/2022	05/04/2022	05/04/2022				184,000.00		184,000.00										
FOR ANNUAL PROCUREMENT PLAN - COMMON USE SUPPLIES AND EQUIPMENT (APP-CSE) 2022			SHOPPING A								05/04/2022	05/04/2022	05/04/2022	05/04/2022				11,589.96		11,589.96										
FOR ANNUAL PROCUREMENT PLAN - COMMON USE SUPPLIES AND EQUIPMENT (APP-CSE) 2022			SHOPPING A								05/04/2022	05/04/2022	05/04/2022	05/04/2022				11,589.96		11,589.96										
FOR ANNUAL PROCUREMENT PLAN - COMMON USE SUPPLIES AND EQUIPMENT (APP-CSE) 2022			SHOPPING A								05/04/2022	05/04/2022	05/04/2022	05/04/2022				11,589.96		11,589.96										
MEALS & SNACKS 3-DAY LIVE-OUT ACADEMIC ENHANCEMENT ON MTB MLE AND CAPACITY BUILDING ON THE DEVELOPMENT OF WORKBOOK			SVP								05/11/2022	05/11/2022	05/11/2022	05/11/2022				49,200.00		49,200.00										
DIVISION OFFICE BEAUTIFICATIO N LANDSCAPPING			SVP								05/11/2022	05/11/2022	05/11/2022	05/11/2022				16,000.00		16,000.00										
MEALS & SNACKS: FOR THE DIVISION QMS TEAMS DURING THE CAPACITY BUILDING AND WORKSHOPS			SVP								05/11/2022	05/11/2022	05/11/2022	05/11/2022				56,250.00		56,250.00										
THREE-DAY CAPACITY BUILDING TRAINING ON COMPREHENSIV E SEXUALITY EDUCATOIN TO NON-PILOT SCHOOLS			SVP								05/11/2022	05/11/2022	05/11/2022	05/11/2022				52,000.00		52,000.00										
MEALS & SNACKS: TRAINING OF TRAINERS ON BASIC SKILLS OF GOOD ORAL HYGIENE PRACTICE AND CAPACITY BUILDING OF DENTAL COORDINATOR			Shopping								05/11/2022	05/11/2022	05/11/2022	05/11/2022				20,500.00		20,500.00										
THREE-DAY LIVE-OUT ACADEMIC ENHANCEMENT ON MTB-MLE AND CAPACITY BUILDING ON THE DEVELOPMENT OF WORKBOOK			SVP								05/11/2022	05/11/2022	05/11/2022	05/11/2022				700.00		700.00										

MEALS & SNACKS: THREE-DAY CAPACITY BUILDING TRAINING ON CSE TO NON-PILOT SCHOOLS			SVP								05/11/2022	05/11/2022	05/11/2022	05/11/2022				378,000.00		378,000.00											
OFFICE EQUIPMENT USE FOR DIVISION OFFICE			SHOPPING B								5/18/2022	5/18/2022	5/18/2022	5/18/2022				55,500.00		55,500.00											
MEALS & SNACKS: DISASTER PREPAREDNESS SND RESPONSE PROGRAM			SVP								5/18/2022	5/18/2022	5/18/2022	5/18/2022				100,000.00		100,000.00											
TRAINING OF TRAINERS ON BASIC SKILLS OF GOOD ORAL HYGIENE PRACTICE AND CAPACITY BUILDING OF DENTAL COORDINATOR			SVP								5/18/2022	5/18/2022	5/18/2022	5/18/2022				8,800.00		8,800.00											
ANTIGEN TEST KIT: DISASTER PREPAREDNESS SND RESPONSE PROGRAM			SVP								5/18/2022	5/18/2022	5/18/2022	5/18/2022				45,000.00		45,000.00											
MEALS, SNACKS & VENUE: SERIES OF TRAINING ON CONTENT PEDAGOGY FOR MATH TEACHERS			SVP								5/23/2022	5/23/2022	5/23/2022	5/23/2022				144,000.00		144,000.00											
SUPPLIES: HEALTH AWARENESS OF EARLY SYMPTOMS OF THE MOST NON-COMMUNICABLE DISEASES			SHOPPING A								5/23/2022	5/23/2022	5/23/2022	5/23/2022				4,000.00		4,000.00											
																		0			0										

Total Alloted Budget of Procurement Activities	27,231,501.74	
Total Contract Price of Procurement Actitvites Conducted		7,125,665.33
Total Savings (Total Alloted Budget - Total Contract Price)	20,105,836.41	

ON-GOING PROCUREMENT ACTIVITIES

																		0													
																		0													
																		0													
																		0													

Total Alloted Budget of On-going Procurement Activities	0

Prepared by:

JENNIFER H. ANGCO
BAC Secretariat

Recommended for Approval by:

ARLYN B. LIM
BAC Chairperson

APPROVED:

ROMMEL R. JANDAYAN EdD, CESO VI
Head of the Procuring Entity