

Department of Education - Division of Masbate City Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Bid Conference	AssPost of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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
COMPLETED PROCUREMENT ACTIVITIES																															
	Medical Supplies for the Security Measures in the School and Office Premises of SDO against COVID-19	SGOOD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 6, 2020	August 7, 2020	August 7, 2020	N/A	August 14, 2020	August 14, 2020	GuP	49550	49,550.00		45550	45,550.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Materials for Reproduction of Self-Learning Modules for 3rd and 4th week	CD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 6, 2020	August 12, 2020	August 12, 2020	N/A	August 19, 2020	August 19, 2020	GuP	972512	972,512.00		969900	969,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Materials for Reproduction of Self-Learning Modules for 3rd and 4th week (the and Master Roll)	CD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 28, 2020	July 29, 2020	July 29, 2020	N/A	August 4, 2020	August 4, 2020	GuP	314048	314,048.00		314048	314,048.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Disinfection Bar and Clear Acrylic Barrier for the Security Measure in the Office Premises of SDO against COVID-19	OSDS	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 20, 2020	August 20, 2020	August 20, 2020	N/A	August 25, 2020	August 25, 2020	GuP	36300	36,300.00		34600	34,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the Augmentation of Personnel in Reproduction of Self-Learning Modules from August 24, September 11, 2020	CD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 20, 2020	August 20, 2020	August 20, 2020	N/A	September 11, 2020	Various dates	GuP	42000	42,000.00		42000	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the In-house Reproduction of Self-Learning Modules from September 1, October 2, 2020	CD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2020	August 26, 2020	August 26, 2020	N/A	October 2, 2020	Various dates	GuP	48000	48,000.00		48000	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the Meeting on the Dissemination of COVID-19 Task Force COVID-19 Memorandum No. 01	OSDS	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2020	August 26, 2020	August 26, 2020	N/A	August 27, 2020	August 27, 2020	GuP	5200	5,200.00		5000	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Alcohol for Disinfection against Covid-19	OSDS	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 4, 2020	September 4, 2020	September 4, 2020	N/A	September 9, 2020	September 9, 2020	GuP	7000	7,000.00		5300	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Book paper for the Reproduction of Self-Learning Modules for 3rd and 4th week	CD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 1, 2020	September 3, 2020	September 7, 2020	N/A	September 14, 2020	September 14, 2020	GuP	979200	979,200.00		913920	913,920.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Master roll and ink for the Reproduction of Self-Learning Modules for 3rd and 4th week	CD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 11, 2020	September 4, 2020	September 4, 2020	N/A	September 11, 2020	September 11, 2020	GuP	39523.12	39,523.12		39523.12	39,523.12		N/A	N/A	N/A	N/A	N/A	N/A	
	Master roll and ink for the Reproduction of Self-Learning Modules	CD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 3, 2020	September 4, 2020	September 7, 2020	N/A	September 9, 2020	September 9, 2020	GuP	194750	194,750.00		194750	194,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Additional Book paper for the Reproduction of Self-Learning Modules	CD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 11, 2020	September 11, 2020	September 17, 2020	N/A	September 23, 2020	September 23, 2020	GuP	127500	127,500.00		118000	118,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Labels and Materials for the report of 3 Classroom at JZSES	SGOOD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 11, 2020	September 11, 2020	September 11, 2020	N/A	September 18, 2020	September 18, 2020	GuP	210003	210,003.00		193742	193,742.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Printing & Sorting of SL Modules for the 1st Quarter in ALIVE Classes	CD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2020	September 14, 2020	September 14, 2020	N/A	September 18, 2020	September 18, 2020	GuP	17040	17,040.00		17040	17,040.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the Assessment of Applicants for Accountants' Position (Assessment of Documents, Interview and Written Examination)	SGOOD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 11, 2020	September 11, 2020	September 11, 2020	N/A	September 18, 2020	September 29, 2020	GuP	4200	4,200.00		4140	4,140.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Additional Meals for In-house Reproduction of SL Modules from September 14-October 2, 2020	CD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 11, 2020	September 11, 2020	September 11, 2020	N/A	October 2, 2020	Various dates	GuP	26400	26,400.00		26400	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for Webinar on Enhancement Training in the Management of Cash Advance of School Funds	OSDS	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 15, 2020	September 15, 2020	September 15, 2020	N/A	September 22, 2020	September 22, 2020	GuP	3750	3,750.00		3000	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Stapler & Staple wire for Reproduction of Self-Learning Modules	CD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 18, 2020	September 18, 2020	September 18, 2020	N/A	September 24, 2020	September 24, 2020	GuP	48980	48,980.00		33136	33,136.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Motorcycle, Chevrolet for Generator set and Motor Vehicle and Repair & Maintenance of Air-Conditioning Unit	OSDS	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 18, 2020	September 18, 2020	September 18, 2020	N/A	September 25, 2020	September 25, 2020	GuP	25400	25,400.00		23370	23,370.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 2-way Double Band Radio and Uninterruptible Power Supply	OSDS	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 18, 2020	September 18, 2020	September 18, 2020	N/A	September 25, 2020	September 25, 2020	GuP	13400	13,400.00		10072	10,072.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for COA Entrance Conference with the New Audit Team	OSDS	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 15, 2020	September 15, 2020	September 15, 2020	N/A	September 17, 2020	September 17, 2020	GuP	1500	1,500.00		1425	1,425.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for Division Office Training in Teaching for Elementary Teachers	CD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 15, 2020	September 15, 2020	September 23, 2020	N/A	September 29, 2020	Various dates	GuP	29700	29,700.00		29160	29,160.00		N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Materials for Utilization & Implementation of CDECT Computerization Program Packages under New Normal	OSDS	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 23, 2020	September 23, 2020	September 23, 2020	N/A	September 29, 2020	September 29, 2020	GuP	25500	25,500.00		25326	25,326.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for Webinar for Kindergarten Teachers on Essential Strategies for Teaching Phonemic Awareness	CD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 22, 2020	September 22, 2020	September 22, 2020	N/A	September 25, 2020	Various dates	GuP	15750	15,750.00		15525	15,525.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the Assessment of Applicants for Education Program Specialist and Center (Assessment of Documents, Interview and Written Examination)	SGOOD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 23, 2020	September 23, 2020	September 23, 2020	N/A	September 25, 2020	September 25, 2020	GuP	4200	4,200.00		4140	4,140.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Master roll and ink for the Reproduction of Self-Learning Modules	CD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2020	September 23, 2020	September 23, 2020	N/A	September 29, 2020	September 29, 2020	GuP	387228	387,228.00		387228	387,228.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for Division Virtual Orientation on the School-Based Feeding Program and Milk-Feeding Operational Guidelines for SY 2020-2021	SGOOD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2020	September 25, 2020	September 25, 2020	N/A	September 28, 2020	September 28, 2020	GuP	10500	10,500.00		8542.5	8,542.50		N/A	N/A	N/A	N/A	N/A	N/A	

Meals for the Review & Validation of Applicants for T & T Job Position	SGOOD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2020	September 25, 2020	September 25, 2020	N/A	September 29, 2020	September 29, 2020	GoP	4200	4,200.00		4140	4,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Bookkeepers and Staffs for Reproduction of Self Learning Modules	CID	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2020	September 29, 2020	October 5, 2020	N/A	October 12, 2020	October 12, 2020	GoP	987500	937,500.00		819500	819,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Epson 9603	OSDS	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2020	September 29, 2020	October 1, 2020	N/A	October 7, 2020	October 7, 2020	GoP	20000	20,000.00		17800	17,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Technical Printing for Regional Kick-Off for Opening of Classes	OSDS	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2020	September 29, 2020	September 29, 2020	N/A	October 2, 2020	October 2, 2020	GoP	2500	2,500.00		2450	2,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Signing of Memorandum of Agreement	SGOOD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 5, 2020	October 5, 2020	October 5, 2020	N/A	October 7, 2020	October 7, 2020	GoP	3000	3,000.00		2700	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of T-Shirts with Print for Celebration of World Teachers' Day 2020	SGOOD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 5, 2020	October 5, 2020	October 5, 2020	N/A	October 8, 2020	October 8, 2020	GoP	23750	23,750.00		21850	21,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Add-on for Meals for use in the In-House Reproduction of Self Learning Modules from October 7, 2020 - November 6, 2020	CID	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 5, 2020	October 5, 2020	October 5, 2020	N/A	November 6, 2020	Various dates	GoP	40000	40,000.00		40000	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals and Towels for Recognition Ceremony for Retiree (Addition of a Civil Service Commission Thrift (Sulaiman Palace))	SGOOD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 5, 2020	October 5, 2020	October 5, 2020	N/A	October 9, 2020	October 9, 2020	GoP	15500	15,500.00		12670	12,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Prepaid Card for Teachers Curriculum Review Drive	SGOOD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 5, 2020	October 5, 2020	October 5, 2020	N/A	October 7, 2020	October 7, 2020	GoP	6000	6,000.00		6000	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals and T-Shirts for the 2020 Virtual National Learning Day for Virtual Teachers' Day	SGOOD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 6, 2020	October 6, 2020	October 6, 2020	N/A	October 9, 2020	October 9, 2020	GoP	38750	38,750.00		35350	35,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Printing & Binding of Self Learning Modules for the First Quarter in ALIVE Classes	CID	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2020	October 12, 2020	October 12, 2020	N/A	October 19, 2020	October 19, 2020	GoP	5500	5,500.00		5500	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NP - Small Value Procurement											October 12, 2020	October 12, 2020	October 19, 2020	N/A	December 9, 2020	December 9, 2020	GoP	19500	19,500.00		19330	19,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Diesel Fuel	OSDS	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2020	October 12, 2020	October 19, 2020	N/A	December 9, 2020	December 9, 2020	GoP	19500	19,500.00		19330	19,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Materials for the Fabrication of ALS Module Life Skill Modules	CID	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2020	October 12, 2020	November 3, 2020	N/A	November 16, 2020	November 16, 2020	GoP	115500	115,500.00		79392	79,392.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Air-conditioning Unit	OSDS	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 22, 2020	October 26, 2020	October 30, 2020	N/A	November 6, 2020	November 20, 2020	GoP	44970	44,970.00		39965	39,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Printing of Self Learning Modules for Quarter 2 of SY 2020-2021 for the DepEd Schools Division Office of Marikina City	CID	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 19, 2020	October 21, 2020	November 4, 2020	November 17, 2020	December 21, 2020	Various dates	GoP	1053610.5	1,053,610.50		1053610.5	1,053,610.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Strategic Planning Workshop Cum PMS and APP Meeting for FY 2021	SGOOD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 16, 2020	October 16, 2020	October 16, 2020	N/A	October 20, 2020	October 20, 2020	GoP	24000	24,000.00		21000	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Reproduction of Self Learning Modules for Schools	CID	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2020	October 28, 2020	October 30, 2020	N/A	November 6, 2020	November 6, 2020	GoP	240969.6	240,969.60		240930	240,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Seals and Ink for the Division Office on Basic Robotics Applications, Arduino Microcontroller and LEGO Programming	CID	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2020	October 30, 2020	December 18, 2020	N/A	November 19, 2020	December 21, 2020	GoP	39700	39,700.00		31364	31,364.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals in Hall (Dinner) for Reproduction of Self Learning Modules	CID	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2020	November 3, 2020	November 3, 2020	N/A	November 19, 2020	November 19, 2020	GoP	26915	26,915.00		26915	26,915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Copy Printer for Reproduction of Self Learning Modules	CID	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 28, 2020	October 30, 2020	October 30, 2020	N/A	November 5, 2020	November 5, 2020	GoP	785334.48	785,334.48		785334.48	785,334.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Master Roll for Reproduction of Self Learning Modules	CID	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 3, 2020	November 3, 2020	November 3, 2020	N/A	November 9, 2020	November 9, 2020	GoP	62720	62,720.00		62720	62,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for In-house Reproduction of Self Learning Modules due to extension on printing of SLM from November 7 - November 28, 2020	CID	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 3, 2020	November 3, 2020	November 3, 2020	N/A	November 28, 2020	Various dates	GoP	25800	25,800.00		25800	25,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Mental Health and Psychosocial Support (MHPS) to Teaching and Non-Teaching Personnel of Schools Division Office of Marikina City during the upsurge of Covid-19 cases in Marikina City	SGOOD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 3, 2020	November 3, 2020	November 3, 2020	N/A	November 12, 2020	November 4, 10, 12, 2020	GoP	37500	37,500.00		35250	35,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Assessment of Applicants for Administrative Aide (I) and Administrative Officer (I) (Assessment of Documents, Interview and Written Examination)	SGOOD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 9, 2020	November 9, 2020	November 9, 2020	N/A	November 16, 2020	November 16, 2020	GoP	7200	7,200.00		6600	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Election Guidelines for the Selection and Recruitment of Applicants for Teacher I Position in Public Elementary and Secondary Schools for SY 2020-2021 and Timeline of Assessments	SGOOD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 9, 2020	November 9, 2020	November 9, 2020	N/A	November 17, 2020	November 16, 17, 2020	GoP	9800	9,800.00		9100	9,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals and Towels for the Recognition Ceremony for Retiree (Addition of a Civil Service Commission Thrift, Sulaiman Palace)	SGOOD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 17, 2020	November 17, 2020	November 18, 2020	N/A	November 20, 2020	November 20, 16, 2020	GoP	15500	15,500.00		11940	11,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Delivery Services of Quarter 2 Self Learning Modules from APG Production Unit to DepEd SDO Marikina City	CID	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 19, 2020	November 19, 2020	November 19, 2020	N/A	December 21, 2020	December 21, 2020	GoP	180000	180,000.00		180000	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Disinfection Materials for School Building & Facilities	SGOOD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 24, 2020	November 24, 2020	November 24, 2020	N/A	November 27, 2020	November 27, 2020	GoP	173450	173,450.00		167220	167,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Leads and Materials for the Construction of the 111 Grant Children's Tree & Santa Claus at SDO Marikina City	CID	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 7, 2020	December 7, 2020	December 7, 2020	N/A	December 10, 2020	December 10, 2020	GoP	30000	30,000.00		30000	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Sterilized Milk, Cheap Freezer, Refrigerator and Thermocool	SGOOD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 7, 2020	December 7, 2020	December 7, 2020	N/A	December 15, 2020	January 4, 2021	GoP	951850	951,850.00		140889	140,889.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Assessment of Applicants for Administrative Assistant I, Administrative Assistant II and Head Teacher I	SGOOD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 1, 2020	December 1, 2020	December 1, 2020	N/A	December 4, 2020	December 3, 4, 2020	GoP	7500	7,500.00		6780	6,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Computer-Based English Proficiency Test (EPT) for Teacher Position Applicants	CID	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 1, 2020	December 1, 2020	December 1, 2020	N/A	December 4, 2020	December 4, 2020	GoP	6000	6,000.00		5220	5,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Supply and Delivery of Sterile Powdered Milk for School Based Feeding Program	SGOD	NO	Public Bidding	November 25, 2020	December 2, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 24, 2020	December 26, 2020	December 28, 2020	January 19, 2021	N/A	February 22, 2021	February 22, 2021	GoP	1377318	1,377,376.00	65426.5	654,429.50	3	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020
Meals for the Division ALIS EXIST for Teachers on Assessment & ICT Based Platforms for New Revised Learning Modules	OD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2020	December 9, 2020	December 9, 2020	N/A	December 16, 2020	December 14, 2020	GoP	15750	15,750.00	15750	15,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Garden Tools for Garden Activities	SGOD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2020	December 9, 2020	December 9, 2020	N/A	December 15, 2020	December 15, 2020	GoP	45300	45,300.00	28400	28,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Alcoholic Acid with Zinc for School Based Feeding Program	SGOD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2020	December 9, 2020	December 9, 2020	N/A	December 17, 2020	December 22, 2020	GoP	23940	23,940.00	14231	14,231.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Misting Machine with free disinfection inhibitors	OSDS	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2020	December 15, 2020	December 15, 2020	N/A	December 22, 2020	December 22, 2020	GoP	11000	11,000.00	10500	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals, Materials and Training kits for the Virtual Year-End SOO Monitoring	SGOD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2020	December 16, 2020	December 16, 2020	N/A	December 18 & 29, 2020	December 18 & 29, 2020	GoP	198700	1,98,700.00	165000	165,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Assessment of Applicants for Medical Officer II, Administrative Officer I and Administrative Assistant I	SGOD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 17, 2020	December 18, 2020	December 18, 2020	N/A	January 22, 2021	January 19, 2021	GoP	9400	9,400.00	7200	7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the School-Based Feeding Program Mid-Meeting	SGOD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 17, 2020	December 18, 2020	December 18, 2020	N/A	January 12, 2021	January 12, 2021	GoP	17500	17,500.00	14750	14,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Augmentation of Personnel in the Distribution of Quarter 2 Self-Learning Modules	OD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 17, 2020	December 18, 2020	December 18, 2020	N/A	December 29, 2020	December 21, 2020	GoP	8000	8,000.00	8000	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Printing of Modules and Materials for First Quarter of ALIVE Classes	OD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2020	December 23, 2020	December 23, 2020	N/A	December 28 & 29, 2020	December 28 & 29, 2020	GoP	102850	1,02,850.00	86798	86,798.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Information Technology Parts and Accessories and Peripherals	OSDS	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2020	December 23, 2020	December 23, 2020	N/A	December 29, 2020	January 7, 2021	GoP	97800	97,800.00	79335	79,335.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Alcoholic Acid with Zinc for School Based Feeding Program	SGOD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2020	December 23, 2020	December 23, 2020	N/A	December 28, 2020	December 28, 2020	GoP	99990	99,990.00	49995	49,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Book paper & Sticker for the In-house Reproduction of Quarter 3 & 4 Consolidated Self-Learning Modules	OD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2020	December 23, 2020	December 26, 2020	N/A	January 4 & 6, 2021	January 4 & 6, 2021	GoP	778110	778,110.00	563270	563,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Protein & Toner powder for In-house Reproduction of Quarter 3 & 4 Consolidated Self-Learning Modules	OD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2020	December 23, 2020	December 26, 2020	N/A	January 4, 2021	January 5, 2021	GoP	313690	313,690.00	256500	256,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Master Roll for In-house Reproduction of Quarter 3 & 4 Consolidated Self-Learning Modules	OD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2020	December 23, 2020	December 23, 2020	N/A	January 6, 2021	January 6, 2021	GoP	213640	213,640.00	162410	162,410.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Materials for the Division Main Meeting	SGOD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2020	December 28, 2020	December 28, 2020	N/A	January 4, 2021	January 19, 2021	GoP	57400	57,400.00	44800	44,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
In-house Master roll for the In-house Reproduction of Quarter 3 & 4 Consolidated Self-Learning Modules	OD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2020	December 16, 2020	December 16, 2020	N/A	December 23, 2020	December 26, 2020	GoP	628853	628,853.00	628853	628,853.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Powdered Milk for use in the implementation of School-Based Feeding Program Milk Component	SGOD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2020	December 21, 2020	December 21, 2020	N/A	December 29, 2020	December 29, 2020	GoP	796044	7,96,044.00	583854	5,83,854.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tokens and Plaques for the Division Main Meeting	SGOD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2020	December 28, 2020	December 28, 2020	N/A	December 29, 2020 & January 4, 2021	December 29, 2020 & January 4, 2021	GoP	34750	34,750.00	33200	33,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Shack and Token for Recognition Ceremony for the Inauguration of 40th Service Commission Trust (Salamat-Isalam)	SGOD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2020	December 28, 2020	December 28, 2020	N/A	January 8 & 9, 2021	January 8 & 9, 2021	GoP	15500	15,500.00	10249	10,249.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Office Table, Chair and Sockets for COA Office	OSDS	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2020	December 28, 2020	December 28, 2020	N/A	January 4, 2021	January 7, 2021	GoP	29900	29,900.00	18300	18,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Cellular Phone & Tablet for the Division Main Meeting	SGOD	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2020	December 28, 2020	December 28, 2020	N/A	January 4, 2021	January 7, 2021	GoP	21000	21,000.00	13440	13,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Common-Use Supplies for 4th Quarter 2020	SGOD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2020	December 28, 2020	December 28, 2020	N/A	January 4, 2021	January 7, 2021	GoP	49979	49,979.00	49736	49,736.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of External Hard Drive and Head Drive	OSDS	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2020	December 28, 2020	December 28, 2020	N/A	January 4, 2021	January 7, 2021	GoP	33000	33,000.00	19200	19,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of 3-in-1 Task Printer and Interruption Power Supply (UPS)	OSDS	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2020	December 28, 2020	December 28, 2020	N/A	January 4, 2021	January 7, 2021	GoP	38000	38,000.00	29900	29,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CV 2019 Dental Health Facility Program Repair of Classrooms/Conversion of Classrooms to Dental Clinic at Amnico Agua Elementary School, San Roque Elementary School and Jose Zubiri Sr. Elementary School	SGOD	NO	Public Bidding	January 20, 2021	January 22, 2020	February 10, 2020	February 20, 2020	February 20, 2020	February 24, 2020	February 25, 2020	March 12, 2020	March 16, 2020	July 15, 2020	July 24, 2020	October 23, 2020		GoP	1348718.59	1,348,718.59	1137994.81	1,137,994.81	4	February 7, 2020	February 7, 2020	February 7, 2020	February 7, 2020	February 7, 2020	February 7, 2020
Repair/Rehabilitation of 2 Classrooms at Outahan Elementary School	SGOD	NO	Public Bidding	November 23, 2020	November 27, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 24, 2020	December 28, 2020	December 29, 2020	July 21, 2021	January 22, 2021			GoP	815795.54	815,795.54	794274.12	794,274.12	4	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020
Repair/Rehabilitation of 9 Classrooms at Bulo National High School	SGOD	NO	Public Bidding	November 23, 2020	November 27, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020			N/A	N/A				GoP	2567003.46	2,567,003.46	0		4	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020
Repair/Rehabilitation of 4 Classrooms at Bulo National High School	SGOD	NO	Public Bidding	September 1, 2020	September 8, 2020	October 1, 2020	October 14, 2020	October 14, 2020	October 15, 2020	October 15, 2020	October 27, 2020	October 30, 2020	November 25, 2020	November 26, 2020	February 23, 2021		GoP	2239480.57	2,239,480.57	2216244.57	2,216,244.57	4	September 29, 2020	September 29, 2020	September 29, 2020	September 29, 2020	September 29, 2020	September 29, 2020
Repair/Rehabilitation of 7 Classrooms at Anas Elementary School	SGOD	NO	Public Bidding	September 1, 2020	September 8, 2020	October 1, 2020	October 14, 2020	October 14, 2020	October 15, 2020	October 15, 2020	October 27, 2020	October 30, 2020	November 27, 2020	December 2, 2020	February 19, 2021		GoP	1630297.79	1,630,297.79	1620638.01	1,620,638.01	4	September 29, 2020	September 29, 2020	September 29, 2020	September 29, 2020	September 29, 2020	September 29, 2020
Repair/Rehabilitation of 1 Classroom at Cayentan Elementary School	SGOD	NO	Public Bidding	September 1, 2020	September 8, 2020	October 1, 2020	October 14, 2020	October 14, 2020	October 15, 2020	October 15, 2020	October 27, 2020	October 30, 2020	November 27, 2020	December 2, 2020	February 19, 2021		GoP	1774402.13	1,774,402.13	1764005.48	1,764,005.48	4	September 29, 2020	September 29, 2020	September 29, 2020	September 29, 2020	September 29, 2020	September 29, 2020
Repair/Rehabilitation of 7 Classrooms at Elco T. Varado Elementary School	SGOD	NO	Public Bidding	September 1, 2020	September 8, 2020	October 1, 2020	October 14, 2020	October 14, 2020	October 15, 2020	October 15, 2020	October 27, 2020	October 30, 2020	November 27, 2020	December 2, 2020	February 19, 2021		GoP	1920902.98	1,920,902.98	1915685.57	1,915,685.57	4	September 29, 2020	September 29, 2020	September 29, 2020	September 29, 2020	September 29, 2020	September 29, 2020
Repair/Rehabilitation of 10 Classrooms at Florentino C. Vera Jr. Elementary School	SGOD	NO	Public Bidding	September 1, 2020	September 8, 2020	October 1, 2020	October 14, 2020	October 14, 2020	October 15, 2020	October 15, 2020	October 27, 2020	October 30, 2020	November 27, 2020	December 2, 2020	February 19, 2021		GoP	2552796.75	2,552,796.75	2532350.13	2,532,350.13	4	September 29, 2020	September 29, 2020	September 29, 2020	September 29, 2020	September 29, 2020	September 29, 2020
Repair/Rehabilitation of 14 Classrooms at Alcala National Comprehensive High School	SGOD	NO	Public Bidding	September 1, 2020	September 8, 2020	October 1, 2020	October 14, 2020	October 14, 2020	October 15, 2020	October 15, 2020	October 27, 2020	October 30, 2020	November 25, 2020	November 26, 2020	February 12, 2021		GoP	1221576.5	1,221,576.50	1207094.49	1,207,094.49	4	September 29, 2020	September 29, 2020	September 29, 2020	September 29, 2020	September 29, 2020	September 29, 2020

