

Department of Education - Division of Masbate City Procurement Monitoring Report as of June 30, 2021

PNP	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	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
					Pre-Bid Conference	Award 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	Sub-Open of Bids	Bid Evaluation			Post Qual
COMPLETED PROCUREMENT ACTIVITIES																																
	Meals for the Reproduction of Quarter 3 and Quarter 4 Self-Learning Modules from January 8 - February 26, 2021	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 5, 2021	January 5, 2021	January 5, 2021	N/A	January 6 to February 26, 2021	January 6 to February 26, 2021	GoP	38000	38,000.00		38000	38,000.00		N/A	N/A	N/A	N/A	N/A	UA	UA	
	Procurement of Ultra Violet Disinfection Desk Lamp	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 19, 2021	January 19, 2021	January 19, 2021	N/A	January 26, 2021	January 26, 2021	GoP	4500	4,500.00		4500	4,500.00		N/A	N/A	N/A	N/A	N/A	UA	UA	
	Procurement of Backfill Materials and Labor for Compacting of Backfill Materials in the Office Ground Area	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 19, 2021	January 19, 2021	January 19, 2021	N/A	January 26, 2021	January 26, 2021	GoP	17000	17,000.00		14950	14,950.00		N/A	N/A	N/A	N/A	N/A	UA	UA	
	Repair and Maintenance of Aircon Unit in the Office	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 19, 2021	January 19, 2021	February 3, 2021	N/A	February 5, 2021	February 5, 2021	GoP	6500	5,500.00		5800	5,800.00		N/A	N/A	N/A	N/A	N/A	UA	UA	
	Garden Improvement and Landscaping of SDO Flagpole Area	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 19, 2021	January 19, 2021	January 20, 2021	N/A	February 1, 2021	February 1, 2021	GoP	37000	37,000.00		35000	35,000.00		N/A	N/A	N/A	N/A	N/A	UA	UA	
	Procurement of Office Operational Costs	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 19, 2021	January 19, 2021	January 19, 2021	N/A	January 26, 2021	January 26, 2021	GoP	43450	43,450.00		43450	43,450.00		N/A	N/A	N/A	N/A	N/A	UA	UA	
	Meals for the Assessment of Applicant for Administrative Officer and District Office I (Assessment of Documents, Interview and Written Examination)	SOOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 19, 2021	January 19, 2021	January 19, 2021	N/A	January 21-22, 2021	January 21-22, 2021	GoP	8400	8,400.00		7658	7,658.00		N/A	N/A	N/A	N/A	N/A	UA	UA	
	Supply and Delivery of Paper for the In-House Reproduction of Quarter 2 Modules & Self-Learning Modules	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 26, 2021	January 27, 2021	February 4, 2021	February 1, 2021	February 5, 2021	February 5, 2021	GoP	153000	153,000.00		120000	120,000.00		N/A	N/A	N/A	N/A	N/A	UA	UA	
	Meals with Venue for the Luncheon Meeting with Regional Director Dr. Gilbert T. Delaño	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 21, 2021	January 21, 2021	January 22, 2021	N/A	January 22, 2021	January 22, 2021	GoP	8000	8,000.00		7000	7,000.00		N/A	N/A	N/A	N/A	N/A	UA	UA	
	Meals for the Capability Building for Class Teachers	SOOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 26, 2021	January 26, 2021	February 1, 2021	February 1, 2021	February 2-6 & 8-10, 2021	February 2-6 & 8-10, 2021	GoP	72000	72,000.00		57000	57,000.00		N/A	N/A	N/A	N/A	N/A	UA	UA	
	Delivery Services of Quarter 2 SLMs from APDO Production site to 402 Rfa, Tumbala St., Corner O Tuason St., Brgy. 411 Sampalok, Marikina	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 26, 2021	January 26, 2021	January 26, 2021	N/A	February 10 & 25, 2021	February 10 & 25, 2021	GoP	48000	48,000.00		48000	48,000.00		N/A	N/A	N/A	N/A	N/A	UA	UA	
	Meals, Tapsan printing and Certificate Header for Food-Meat Regional Continuous Improvement Program Symposium	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 26, 2021	January 27, 2021	January 27, 2021	N/A	January 28, 2021	January 28, 2021	GoP	19560	19,560.00		14628	14,628.00		N/A	N/A	N/A	N/A	N/A	UA	UA	
	Meals and Leno for the Blended Face to Face & Virtual Send-Off Party for outgoing OIC-ABDO, Laura B. Milano & Welcome Party for the Incoming OIC-ABDO, Arvin R. Raza	SOOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 4, 2021	February 4, 2021	February 4, 2021	N/A	February 9, 2021	February 9, 2021	GoP	27500	27,500.00		22925	22,925.00		N/A	N/A	N/A	N/A	N/A	UA	UA	
	Meals for the Division Learning Action Cell (LAC) for Kindergarten Teachers	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 15, 2021	February 15, 2021	February 15, 2021	N/A	Ongoing Various Dates	Ongoing Various Dates	GoP	20000	20,000.00		18000	18,000.00		N/A	N/A	N/A	N/A	N/A	UA	UA	
	Meals for the RIMS Orientation (Capacity Building on the RIMS Tool) for 37 2020-2021 in the Time of COVID-19 (for Teaching Personnel)	SOOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 15, 2021	February 15, 2021	February 15, 2021	N/A	February 17-18, 2021	February 17-18, 2021	GoP	9750	9,750.00		8250	8,250.00		N/A	N/A	N/A	N/A	N/A	UA	UA	
	Supply and Delivery of Medical Supplies for ALS Implementation	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 2, 2021	March 4, 2021	March 6, 2021	March 8, 2021	March 15, 2021	March 15, 2021	GoP	202580	202,580.00		124618	124,618.00		N/A	N/A	N/A	N/A	N/A	UA	UA	
	Supply and Delivery of Additional Powdered Milk for Milk Feeding Program	SOOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 11, 2021	March 12, 2021	March 17, 2021	March 15, 2021	March 23, 2021	March 23, 2021	GoP	808481	808,481.00		691174.75	689,174.75		N/A	N/A	N/A	N/A	N/A	UA	UA	
	Meals for the Forming or Progressing or Paiglagaring Feedback	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 18, 2021	February 19, 2021	February 19, 2021	N/A	February 22-26, 2021	February 22-26, 2021	GoP	22500	22,500.00		22500	22,500.00		N/A	N/A	N/A	N/A	N/A	UA	UA	
	Supply and Delivery of Medical and Dental Supplies for Health and Nutrition Section	SOOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 2, 2021	March 4, 2021	March 8, 2021	March 8, 2021	March 15, 2021	March 15, 2021	GoP	148700	148,700.00		81700	81,700.00		N/A	N/A	N/A	N/A	N/A	UA	UA	
	Supply and Delivery of Office/Classroom Supplies (ALIS Personnel and Reproduction of ALS Modules)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 2, 2021	March 4, 2021	March 8, 2021	March 8, 2021	March 11, 2021	March 11, 2021	GoP	178050	178,050.00		149090	149,090.00		N/A	N/A	N/A	N/A	N/A	UA	UA	
	Teaparing per mg T-Shirt with per and Stock for the Launching of Women Month Calendar on 2021	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 24, 2021	February 24, 2021	February 24, 2021	N/A	March 1, 2021	March 1, 2021	GoP	33550	33,550.00		28715	28,715.00		N/A	N/A	N/A	N/A	N/A	UA	UA	
	Procurement of Classroom Materials needed in ALIVE Classes and Improvement of Physical Environment of Two (2) Learning Centers	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 26, 2021	February 26, 2021	March 1, 2021	N/A	March 4, 2021	March 4, 2021	GoP	15543	15,543.00		15441	15,441.00		N/A	N/A	N/A	N/A	N/A	UA	UA	
	Snack and T-shirt for the Recognition Ceremony for Payee (Adoption of a Civil Service Commission Thrust, Salamatt Pagat)	SOOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 3, 2021	March 3, 2021	March 3, 2021	N/A	March 8, 2021	March 8, 2021	GoP	15500	15,500.00		11349	11,349.00		N/A	N/A	N/A	N/A	N/A	UA	UA	
	Meals for the 2021 National Women's Month Celebration of SDO Masbate City	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 5, 2021	March 5, 2021	March 5, 2021	N/A	March 15, 22 & 29, 2021	March 15, 22 & 29, 2021	GoP	16000	16,000.00		13575	13,575.00		N/A	N/A	N/A	N/A	N/A	UA	UA	
	Snack for ALS Division in Service Training (INSET) for Teachers on Equipping the ALS Teachers with the New Normal Demands	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 10, 2021	March 10, 2021	March 10, 2021	N/A	March 15-19, 2021	March 15-19, 2021	GoP	13509	13,509.00		13320	13,320.00		N/A	N/A	N/A	N/A	N/A	UA	UA	
	Supply and Delivery of Classroom Use Supplies and Equipment for the First Quarter of 2021 for use in the day to day operations in the Office	OSDS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 19, 2021	March 23, 2021	March 25, 2021	March 25, 2021	March 31, 2021	March 31, 2021	GoP	587814.88	587,814.88		445940.5	445,940.50		N/A	N/A	N/A	N/A	N/A	UA	UA	
	Procurement of Diesel Fuel	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 11, 2021	March 11, 2021	March 11, 2021	N/A	Various Dates	Various Dates	GoP	38000	38,000.00		31867.2	31,867.20		N/A	N/A	N/A	N/A	N/A	UA	UA	
	Supply and Delivery of Backpacks for the Reproduction of Quarter 3 and Quarter 4 Self-Learning Modules	CID	NO	Public Bidding	March 9, 2021	March 11, 2021	March 19, 2021	March 31, 2021	March 31, 2021	April 5, 2021	April 9, 2021	April 7, 2021	April 9, 2021	April 14, 2021	April 15, 2021	April 29, 2021	April 29, 2021	GoP	1727115	1,727,115.00		1151410	1,151,410.00		3	March 17, 2021	March 17, 2021	March 17, 2021	March 17, 2021	March 17, 2021	March 17, 2021	
	Procurement of Master and Copy Paper for the Reproduction of Quarter 3 and Quarter 4 Self-Learning Modules	CID	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 10, 2021	March 10, 2021	March 11, 2021	March 11, 2021	March 19, 2021	March 22, 2021	GoP	1031875	1,031,875.00		1031875	1,031,875.00		N/A	N/A	N/A	N/A	N/A	UA	UA	

	Supply and Delivery of Ink and Replenisher A4 for the Reproduction of Quarter 3 and Quarter 4 LEPs for EPPVLE and Senior High School Self-Learning Modules	CID	NO	Public Bidding	March 9, 2021	March 11, 2021	March 18, 2021	March 31, 2021	March 31, 2021	April 5, 2021	April 6, 2021	April 7, 2021	April 8, 2021	April 14, 2021	April 15, 2021	April 26, 2021	April 28, 2021	GoP	255,888.04	2,561,808.04	1706270	1,708,270.00	3	March 17, 2021	March 17, 2021	March 17, 2021	March 17, 2021	March 17, 2021	March 17, 2021	
	Procurement of Master Roll and Copy Printer Ink for the Reproduction of Quarter 3 and Quarter 4 LEPs for EPPVLE and Senior High School Self-Learning Modules	CID	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 10, 2021	March 10, 2021	March 12, 2021	March 11, 2021	March 16, 2021	March 22, 2021	GoP	407,036	407,036.00	407036	407,036.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DPP Comprehensive Check - President F. Llanera	OSDS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 11, 2021	March 11, 2021	March 17, 2021	N/A	April 30, 2021	April 20, 2021	GoP	1,020	1,020.00	1020	1,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the Reception for the Reception of the New Active Guards (SAG)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 16, 2021	March 16, 2021	March 18, 2021	N/A	March 19-18, 2021	March 18-19, 2021	GoP	5,000	5,000.00	5000	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the Reproduction of Quarter 3 and Quarter 4 Self-Learning Modules from March 31, 2021	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 24, 2021	February 24, 2021	February 24, 2021	N/A	March 2-31, 2021	March 2-31, 2021	GoP	22,000	22,000.00	22000	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the Assessment Review of Applicants by Teacher II and Teacher III	SOOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 26, 2021	February 26, 2021	February 26, 2021	N/A	March 4, 2021	March 4, 2021	GoP	7,200	7,200.00	5362	5,362.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Hardware Materials for the Upkeep and Contribution of Learning Materials, Shelves & Pallets at the Office of the OSC-ADSS	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 22, 2021	March 22, 2021	March 22, 2021	March 22, 2021	March 26, 2021	March 28, 2021	GoP	70,314	70,314.00	68784	68,784.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the Three-Day Orientation or the Basic Education Information System (BEIS) by SY 2020-2021	SOOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 26, 2021	March 26, 2021	March 26, 2021	N/A	March 30-31 & April 5-7, 2021	March 30-31 & April 5-7, 2021	GoP	45,800	45,800.00	27540	27,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals, Training Materials and Robotics Materials for the Division Training Workshop on Basic Robotics Applications, Arduino Microcontroller and Lego Program Training	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 25, 2021	March 25, 2021	March 25, 2021	N/A	March 29-31, 2021	March 29-31, 2021	GoP	86,120	86,120.00	70072	70,072.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the Augmentation of Personnel in the Reproduction of Quarter 3 Self-Learning Modules on April 5-30, 2021	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 26, 2021	March 25, 2021	March 28, 2021	N/A	April 5-30, 2021	April 5-30, 2021	GoP	18,000	18,000.00	18000	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Additional Backfill Materials & 1 star for the SOO Ground Improvement	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 29, 2021	March 29, 2021	March 29, 2021	N/A	March 31, 2021	March 31, 2021	GoP	34,000	34,000.00	31950	31,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Stock for the Validation and Review of Test or Assessment of Module Unit Comprehensive High School	SOOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 26, 2021	March 26, 2021	March 26, 2021	N/A	March 30, 2021	March 30, 2021	GoP	1,125	1,125.00	1020	1,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Protection and Printing of Identification Cards	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 9, 2021	April 9, 2021	April 9, 2021	N/A	April 12, 2021	April 12, 2021	GoP	33,600	33,600.00	32774	32,774.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Travel with permit for the Division Workshop on the Illustration of Content-based MTB Diverse Dialects as "Baboy Mo, Bantay Mo 2.0"	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 9, 2021	April 9, 2021	April 9, 2021	N/A	April 13 & May 5-7, 2021	April 13 & May 5-7, 2021	GoP	22,000	22,000.00	18730	18,730.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Stocks for the Preparation of FY 2022-2023 Plans and Budget	SOOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 9, 2021	April 9, 2021	April 9, 2021	N/A	April 12, 2021	April 12, 2021	GoP	1,475	2,475.00	1980	1,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals, Token and Laboratory Services & Vaccination Services for the Catch-Up Be Healthy 2.0	SOOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 12, 2021	April 12, 2021	April 12, 2021	N/A	April 21 & June 16-20, 2021	April 21 & June 16-20, 2021	GoP	360,200	360,200.00	307170	307,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals, Token and Training Materials for the Towards a Public-Private Partnership (PPP) Teaching Inclusion Program	SOOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 12, 2021	April 12, 2021	April 12, 2021	N/A	April 14-15, 2021	April 14-15, 2021	GoP	34,260	34,260.00	32617	32,617.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials for the Repair and Maintenance of Government Service Vehicle	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 12, 2021	April 12, 2021	April 12, 2021	N/A	April 14, 2021	April 14, 2021	GoP	14,740	14,740.00	14520	14,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Sweet Chair for COA Office	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 13, 2021	April 13, 2021	April 13, 2021	N/A	April 14, 2021	April 14, 2021	GoP	6,000	6,000.00	5636	5,636.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the 2nd MANCOM Meeting	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 15, 2021	April 15, 2021	April 15, 2021	N/A	April 21, 2021	April 21, 2021	GoP	46,200	46,200.00	44000	44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Stocks for the Technician for the Red 1 and Television Based Instruction for April-June 2021	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 26, 2021	March 26, 2021	March 26, 2021	N/A	Various Dates	Various Dates	GoP	48,000	48,000.00	48000	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the Division Meeting on School-Based Feeding Program (SBFP) A.M.L.S.	SOOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 16, 2021	April 16, 2021	April 16, 2021	N/A	April 29, 2021	April 29, 2021	GoP	15,000	15,000.00	9800	9,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals with Venue for the First SOO Conference with the New SOO	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 16, 2021	April 16, 2021	April 16, 2021	N/A	April 28, 2021	April 28, 2021	GoP	36,000	36,000.00	27500	27,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the Turn-over of SOO Schedule City to the New SOO for the City Election	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 22, 2021	April 22, 2021	April 22, 2021	N/A	April 26-27, 2021	April 26-27, 2021	GoP	21,800	21,800.00	21120	21,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Training Materials for the Participation in the Second United Region 4 Conference Improvement (CI) Symposium	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 23, 2021	April 23, 2021	April 23, 2021	N/A	May 4, 17, 24 & 25, 2021	May 4, 17, 24 & 25, 2021	GoP	27,000	27,000.00	24595	24,595.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Replenisher A4 for the Continuous Implementation of BE-CP Presentation/Printing of Learning Materials (LPMs) for Quarter 4	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 3, 2021	May 3, 2021	May 3, 2021	May 7, 2021	May 11, 2021	May 12, 2021	GoP	687,375	687,375.00	518187.25	518,187.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Information Technology Pads and Pencilpens	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 4, 2021	May 4, 2021	May 12, 2021	May 10, 2021	May 17, 2021	May 17, 2021	GoP	154,866	154,866.00	93439	93,439.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Stocks for the Final Preparation of FY 2022-2023 Plans and Budget and Pre-Work for Submission to the Region	SOOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 26, 2021	April 26, 2021	April 26, 2021	N/A	May 3, 2021	May 3, 2021	GoP	2,825	2,825.00	2415	2,415.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Stocks for the Face-to-Face Meeting with the Superintendent	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 29, 2021	April 29, 2021	April 29, 2021	N/A	May 11-12, 2021	May 11-12, 2021	GoP	7,800	7,800.00	7716	7,716.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the DMEA "May Karamang Karamat"	SOOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 29, 2021	April 29, 2021	April 29, 2021	N/A	May 11, 2021	May 11, 2021	GoP	18,800	18,800.00	15792	15,792.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the Panagapang na Deklarasyon sa Kompendiyong Cuyayan at Implementasyon ng Kalakhang Tagapagpansinang Big 205	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 29, 2021	April 29, 2021	April 29, 2021	N/A	May 10-12, 2021	May 10-12, 2021	GoP	6,300	6,300.00	5040	5,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the Turn-over of Orientation from Goiter International Inc.	SOOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 10, 2021	May 10, 2021	May 10, 2021	N/A	May 25, 2021	May 25, 2021	GoP	14,000	14,000.00	8120	8,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the Stress Counseling and Psychological Support Intervention for Marikina Senior Elementary School and Baluhon East Elementary School Teachers	SOOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 27, 2021	May 27, 2021	May 27, 2021	N/A	May 31, 2021	May 31, 2021	GoP	14,350	14,350.00	11234	11,234.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Meals for the Tribute to a Fellow Educator of the Civil Service Commission (Tribute "Salute to a Fellow Educator")	SOOC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 27, 2021	May 27, 2021	May 27, 2021	N/A	May 31, 2021	May 31, 2021	GuP	15000	15,000.00		10000	10,000.00	N/A	N/A	N/A	N/A	N/A	UA	UA						
Meals for the Tribute to a Fellow Educator of the Civil Service Commission (Tribute "Salute to a Fellow Educator")	SOOC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 27, 2021	May 27, 2021	May 27, 2021	N/A	May 31, 2021	May 31, 2021	GuP	5850	5,850.00		5015	5,015.00	N/A	N/A	N/A	N/A	N/A	UA	UA						
Meals for the Continuous Improvement of Office Process Flow and Reducing Existing Office "Bottlenecks" (Planning of Administrative Processes & Office of the Building Office "Bottlenecks, Processes and Guidelines")	OSCS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 27, 2021	May 27, 2021	May 28, 2021	N/A	June 2 & 3, 2021	June 2 & 3, 2021	GuP	24500	24,500.00		19180	19,180.00	N/A	N/A	N/A	N/A	N/A	UA	UA						
Meals for the In-House Reproduction of Self-Learning Modules for the Range of SOG Materials (by Procurement on May 3, 2021)	CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 28, 2021	April 28, 2021	April 28, 2021	N/A	May 3-31, 2021	May 3-31, 2021	GuP	38750	38,750.00		33600	33,600.00	N/A	N/A	N/A	N/A	N/A	UA	UA						
Meals for the 53rd Excellent School (Dissemination, Public Strengthening SMM Level of Practice)	SOOC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 27, 2021	May 27, 2021	May 28, 2021	N/A	June 3, 2021	June 3, 2021	GuP	18800	18,800.00		11904	11,904.00	N/A	N/A	N/A	N/A	N/A	UA	UA						
Meals for the In-House Reproduction of Self-Learning Modules for the Range of SOG Materials (by Procurement on May 3, 2021)	CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 27, 2021	May 27, 2021	May 27, 2021	N/A	June 1-30, 2021	June 1-30, 2021	GuP	38500	38,500.00		23190	23,190.00	N/A	N/A	N/A	N/A	N/A	UA	UA						
Printing and Binding of Research Journal	SOOC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 27, 2021	May 27, 2021	May 28, 2021	N/A	June 3, 2021	June 3, 2021	GuP	18700	18,700.00		16700	16,700.00	N/A	N/A	N/A	N/A	N/A	UA	UA						
Meals for the Virtual Design Science and Technology Fair 2021	CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 27, 2021	May 27, 2021	May 27, 2021	N/A	June 4, 2021	June 4, 2021	GuP	10000	10,000.00		8000	8,000.00	N/A	N/A	N/A	N/A	N/A	UA	UA						
Meals, Training Materials and T-shirt for the Program for Dissemination Review (PR) on Week in School	SOOC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 8, 2021	June 8, 2021	June 8, 2021	N/A	June 8, 10-11, 2021	June 8, 10-11, 2021	GuP	65800	65,800.00		32187.5	32,187.50	N/A	N/A	N/A	N/A	N/A	UA	UA						
Supply and Delivery of 40 units of Printer	CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2021	June 15, 2021	June 21, 2021	June 17, 2021	June 28, 2021	June 28, 2021	GuP	493000	493,000.00		413448	413,448.00	N/A	N/A	N/A	N/A	N/A	UA	UA						
Supply and Delivery of Bookings for the Provision Policy of Quarter 3 and Quarter 4, Learning Resources (17-2020-2021)	CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2021	June 15, 2021	June 21, 2021	June 17, 2021	June 28, 2021	June 28, 2021	GuP	716825	716,825.00		525525	525,525.00	N/A	N/A	N/A	N/A	N/A	UA	UA						
MIS-CHECK 1 Business	OSCS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 8, 2021	June 8, 2021	June 8, 2021	N/A	July 8, 2021	July 8, 2021	GuP	4000	4,000.00		4000	4,000.00	N/A	N/A	N/A	N/A	N/A	UA	UA						
Supply and Delivery of Office Supplies and Equipment	OSCS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2021	June 15, 2021	June 21, 2021	June 17, 2021	June 28, 2021	June 28, 2021	GuP	153200	153,200.00		112215	112,215.00	N/A	N/A	N/A	N/A	N/A	UA	UA						
Supply and Delivery of Medical Supplies for SDR	SOOC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2021	June 15, 2021	June 21, 2021	June 17, 2021	June 28, 2021	June 28, 2021	GuP	494050	494,050.00		376750	376,750.00	N/A	N/A	N/A	N/A	N/A	UA	UA						
Supply and Delivery of Materials for the Provision of Grade 4 Math, Grade 5 & 6 P.E., Grade 7 P.E. at, Self & Mass, Grade 8 P.E. and Grade 9 Music & Learning Resources for Quarter 3 of 2020-2021	CEO	NO	Public Bidding	June 1, 2021	June 9, 2021	June 17, 2021	June 28, 2021	June 28, 2021	June 30, 2021	July 2, 2021	July 6, 2021	July 7, 2021					GuP	1388005	1,388,805.00		1039400	1,039,400.00	3	June 16 & 18, 2021	June 16 & 18, 2021	June 16 & 18, 2021	June 16 & 18, 2021	June 16 & 18, 2021	June 16 & 18, 2021	June 16 & 18, 2021					
Supply and Delivery of Materials for the Basic Education Learning Continuity Plan (BCLCP) Provision of Learning Resources for 2020-2021	CEO	NO	Public Bidding	June 1, 2021	June 9, 2021	June 17, 2021	June 28, 2021	June 28, 2021	June 30, 2021	July 2, 2021	July 6, 2021	July 7, 2021					GuP	1024680	1,024,680.00		875850	875,850.00	3	June 16 & 18, 2021	June 16 & 18, 2021	June 16 & 18, 2021	June 16 & 18, 2021	June 16 & 18, 2021	June 16 & 18, 2021	June 16 & 18, 2021					
Supply and Delivery of Materials for the Basic Education Learning Continuity Plan (BCLCP) Provision of Learning Resources for 2020-2021	CEO	NO	Public Bidding	June 1, 2021	June 9, 2021	June 17, 2021	June 28, 2021	June 28, 2021	June 30, 2021	July 2, 2021	July 6, 2021	July 7, 2021					GuP	1758000	1,758,000.00		1374820	1,374,820.00	3	June 16 & 18, 2021	June 16 & 18, 2021	June 16 & 18, 2021	June 16 & 18, 2021	June 16 & 18, 2021	June 16 & 18, 2021	June 16 & 18, 2021					
Structure for the Conduct of Validation and Evaluation of the Search for the Most Outstanding Individual Based Feeding Program (SBFF) Implementers for 2020-2021	SOOC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 10, 2021	June 10, 2021	June 11, 2021	N/A	June 14-15, 2021	June 14-15, 2021	GuP	4000	4,000.00		3800	3,800.00	N/A	N/A	N/A	N/A	N/A	UA	UA						
Meals, Training Supplies, Paper and Photo Slit for the SBFF Program Implementation Review (Planning of the Most Outstanding Implementers of the SBFF)	SOOC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2021	June 17, 2021	June 17, 2021	N/A	June 23, July 1-2, 2021	June 23, July 1-2, 2021	GuP	80400	80,400.00		52693	52,693.00	N/A	N/A	N/A	N/A	N/A	UA	UA						
Supply and Delivery of Common Use Supplies and Equipment for the Second Quarter of 2021 for use in the day to day operations in the Office	OSCS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 21, 2021	June 22, 2021	June 25, 2021	June 23, 2021	June 28, 2021	June 28, 2021	GuP	361729.1	361,729.10		277694	277,694.00	N/A	N/A	N/A	N/A	N/A	UA	UA						
Meals for the Induction Program for Newly Hired Teachers	OSCS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 18, 2021	June 18, 2021	June 18, 2021	N/A	June 22, 2021	June 22, 2021	GuP	8800	8,800.00		8028	8,028.00	N/A	N/A	N/A	N/A	N/A	UA	UA						
Meals for the Capability Building Seminar for Non-Teaching/Designated School Supply Officers & School Property Custodian (in establishing the Importance, Purpose, Functions and the Stability of Property Management)	OSCS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 25, 2021	June 25, 2021	June 25, 2021	June 25, 2021	June 28-29 & July 1-2, 2021	June 28-29 & July 1-2, 2021	GuP	88800	88,800.00		74008	74,008.00	N/A	N/A	N/A	N/A	N/A	UA	UA						
Provision/Installation of 8 Classrooms at Bala National High School	SOOC	NO	NP-Two-Phase Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GuP	2567003.48	2,567,003.48		0	0	N/A	N/A	N/A	N/A	N/A	UA	UA						
Total Allotted Budget of Procurement Activities																		19447592.55																	
Total Contract Price of Procurement Activities Conducted																																			
Total Savings (Total Allotted Budget - Total Contract Price)																																			

ON-GOING PROCUREMENT ACTIVITIES																												
Total Allotted Budget of On-going Procurement Activities																		0										

Prepared by:

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Recommended for Approval by:

ARVIN L. RESE
BAC Chairperson

APPROVED:

FATIMA D. BUEN
Head of the Procuring Entity