

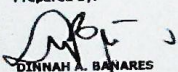


Procurement of Services for the 3rd Quarter Division OIRU Coordination Meetings	SOOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	September 13, 2022	NA	September 13, 2022	NA	November 11, 2022	November 11, 2022	GP	7,200.00	7,200.00	5,720.00	6,720.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Procurement of Services for the Turn-over of Contractors for Project Intervention, Inc.	SOOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	September 13, 2022	NA	September 13, 2022	NA	September 10, 2022	September 10, 2022	GP	1,875.00	1,875.00	1,750.00	1,750.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
General Cleaning of Office and Accrediting Units (SDS Office and Accrediting Office)	OSDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	September 13, 2022	NA	September 13, 2022	NA	September 15, 2022	September 15, 2022	GP	5,200.00	5,200.00	5,000.00	5,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Procurement and Installation of Energy Saver LED Lights for Office Use	OSDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	September 13, 2022	NA	September 13, 2022	NA	September 23, 2022	September 23, 2022	GP	18,000.00	18,000.00	15,400.00	15,400.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Procurement of Meals for the ALS Graduation and Completion Rates for SY 2021-2022	SOOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	September 13, 2022	NA	September 13, 2022	NA	September 23, 2022	September 23, 2022	GP	18,150.00	18,150.00	17,160.00	17,160.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Procurement of Safety for the ALS Graduation and Completion Rates for SY 2021-2022	SOOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	September 13, 2022	NA	September 13, 2022	NA	September 20, 2022	September 20, 2022	GP	15,000.00	15,000.00	15,000.00	15,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Procurement of Sound System for the ALS Graduation and Completion Rates for SY 2021-2022	SOOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	September 13, 2022	NA	September 14, 2022	NA	September 22, 2022	September 22, 2022	GP	8,000.00	8,000.00	8,000.00	8,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Procurement of Tarpaulins for the 2022 National Teachers Month	SOOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	September 13, 2022	NA	September 14, 2022	NA	September 23, 2022	September 23, 2022	GP	5,000.00	5,000.00	5,000.00	5,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Procurement of Facemasks for the PISA Implementation of Limited Face to Face, Distance Comprehensive Control, School Health	SOOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	September 13, 2022	NA	September 13, 2022	NA	September 16, 2022	September 16, 2022	GP	2,000.00	2,000.00	1,850.00	1,850.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Procurement of Medical Supplies for Health Protocol and Medical Emergencies	SOOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	September 13, 2022	NA	September 13, 2022	NA	September 22, 2022	September 22, 2022	GP	13,840.00	13,840.00	11,245.00	11,245.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Procurement of Meals for the PISA-2022 National Teachers Month	OSDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	September 13, 2022	NA	September 13, 2022	NA	September 22, 2022	September 22, 2022	GP	10,700.00	10,700.00	7,400.00	7,400.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Procurement of Meals for the Selection and Recruitment of Teacher for Public Elementary (Kandagaran & SPED) and Secondary (APD, Siskam or School Year 2022-2023)	OSDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	September 13, 2022	NA	September 13, 2022	NA	Various Dates	Various Dates	GP	45,200.00	45,200.00	44,889.00	44,889.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Procurement of Prizes for the Program on Rewards and Incentives for Service Excellence (PROSE) Awards for Teachers	CD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	September 27, 2022	NA	September 27, 2022	NA	October 6, 2022	October 6, 2022	GP	7,650.00	7,650.00	5,545.00	5,545.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Procurement of Prizes for the Program on Rewards and Incentives for Service Excellence (PROSE) Awards for Teachers	CD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	September 27, 2022	NA	September 27, 2022	NA	October 3, 2022	October 3, 2022	GP	4,250.00	4,250.00	4,000.00	4,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Procurement of Prizes (Laptop and Tablet) for the World Teachers Day	SOOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	September 27, 2022	NA	September 27, 2022	NA	October 4, 2022	October 4, 2022	GP	28,700.00	28,700.00	29,700.00	29,700.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Procurement of Prizes (Smart TV) for the World Teachers Day	SOOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	September 27, 2022	NA	September 27, 2022	NA	September 29, 2022	September 29, 2022	GP	27,000.00	27,000.00	30,700.00	30,700.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Procurement of Prizes (Gift Card) for the World Teachers Day	SOOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	September 27, 2022	NA	September 27, 2022	NA	October 4, 2022	October 4, 2022	GP	13,000.00	13,000.00	11,235.00	11,235.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Procurement of Prizes (Gift Card) for the World Teachers Day	SOOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	September 27, 2022	NA	September 27, 2022	NA	October 4, 2022	October 4, 2022	GP	10,000.00	10,000.00	10,000.00	10,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Procurement of Prizes (Gift Card) for the World Teachers Day	SOOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	September 27, 2022	NA	September 27, 2022	NA	October 4, 2022	October 4, 2022	GP	12,500.00	12,500.00	11,955.00	11,955.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Procurement of Prizes (Gift Card) for the World Teachers Day	SOOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	September 27, 2022	NA	September 27, 2022	NA	October 4, 2022	October 4, 2022	GP	5,000.00	5,000.00	4,220.00	4,220.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Procurement of Meals for the World Teachers Day Celebration	SOOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	September 27, 2022	NA	September 27, 2022	NA	October 6, 2022	October 6, 2022	GP	27,500.00	27,500.00	27,400.00	27,400.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Procurement of Stage Decoration for the World Teachers Day Celebration	SOOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	September 27, 2022	NA	September 27, 2022	NA	October 5, 2022	October 5, 2022	GP	10,000.00	10,000.00	10,000.00	10,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Procurement of Photo Show for the World Teachers Day Celebration	SOOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	September 27, 2022	NA	September 27, 2022	NA	October 3, 2022	October 3, 2022	GP	25,250.00	25,250.00	25,250.00	25,250.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Procurement of Lanes for the World Teachers Day Celebration	SOOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	September 27, 2022	NA	September 27, 2022	NA	October 4, 2022	October 4, 2022	GP	3,000.00	3,000.00	3,000.00	3,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Procurement of Prizes for the World Teachers Day Celebration	SOOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	September 27, 2022	NA	September 27, 2022	NA	October 3, 2022	October 3, 2022	GP	3,700.00	3,700.00	2,280.00	2,280.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Procurement of Prizes for the World Teachers Day Celebration	SOOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	September 27, 2022	NA	September 27, 2022	NA	October 5, 2022	October 5, 2022	GP	4,000.00	4,000.00	3,650.00	3,650.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Procurement of Hall Accommodation with Meals for the Monitoring of LQP 4-Week Curriculum Implementation	CD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	September 27, 2022	NA	September 27, 2022	NA	September 28, 2022	September 28, 2022	GP	5,800.00	5,800.00	5,800.00	5,800.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Procurement of Meals for the 1-Day Orientation on FY 2023 Post Planning Workshop	SOOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	September 27, 2022	NA	September 27, 2022	NA	October 3, 2022	October 3, 2022	GP	10,000.00	10,000.00	9,560.00	9,560.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Procurement of Meals for Performance Planning and Commitment for School Based	CD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	October 10, 2022	NA	October 10, 2022	NA	October 13, 2022	October 13, 2022	GP	5,175.00	5,175.00	4,820.00	4,820.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Procurement of Meals for the 1-Day Coordination Meeting with School Sports Coordinators for SY 2022-2023 Data Awarding Ceremony of the Regional Basketball Cup	CD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	October 10, 2022	NA	October 10, 2022	NA	October 21, 2022	October 21, 2022	GP	16,000.00	16,000.00	10,000.00	10,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Procurement of Meals with Venue and Accommodation for the Tactical Preparation for a Minimum Roundtable (Strategic Planning 2022 for FY 2023)	SOOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	October 14, 2022	October 17, 2022	October 17, 2022	October 17, 2022	October 18-19, 2022	October 18-19, 2022	GP	165,000.00	165,000.00	158,372.50	158,372.50	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Procurement of Prizes for the Tactical Preparation for a Minimum Roundtable (Strategic Planning 2022 for FY 2023)	SOOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	October 14, 2022	October 17, 2022	October 17, 2022	October 18, 2022	October 18, 2022	GP	1,540.00	1,540.00	1,540.00	1,540.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Procurement of Meals for the Decision Training for the Registration of Firms Values	CD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	October 14, 2022	October 17, 2022	October 17, 2022	October 20, 2022	October 20, 2022	GP	70,000.00	70,000.00	50,000.00	50,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Procurement of Prizes for the Decision Training for the Registration of Firms Values	CD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	October 14, 2022	October 17, 2022	October 17, 2022	October 20, 2022	October 20, 2022	GP	3,200.00	3,200.00	3,120.00	3,120.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Procurement of Prizes for the Decision Training for the Registration of Firms Values	CD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	October 14, 2022	October 17, 2022	October 17, 2022	October 20, 2022	October 20, 2022	GP	9,120.00	9,120.00	7,352.00	7,352.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Procurement of Meals for the Training-Workshop on the Project Set by Setlan Alternative Learning System Phase 1 & 2	SOOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	October 14, 2022	October 17, 2022	October 17, 2022	Various Dates	Various Dates	GP	54,600.00	54,600.00	40,500.00	40,500.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Procurement of Prizes for the Training-Workshop on the Project Set by Setlan Alternative Learning System Phase 1 & 2	SOOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	October 14, 2022	October 17, 2022	October 17, 2022	October 24, 2022	October 24, 2022	GP	2,400.00	2,400.00	2,340.00	2,340.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Procurement of Prizes for the Training-Workshop on the Project Set by Setlan Alternative Learning System Phase 1 & 2	SOOD	NO																														



Procurement of Training Materials for LESSON (Leading an Enriching School System from Observed Needs)	CD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	November 29, 2022	NA	December 1, 2022	NA	December 2, 2022	December 2, 2022	CoP	3,600.00	3,600.00		2,108.25	2,108.25		NA	NA	NA	NA	NA	NA	NA	NA			
Procurement of Learning Tools and Equipment (LITE) for Science and Mathematics	CD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	November 29, 2022	NA	December 2, 2022	NA	December 5, 2022	December 5, 2022	CoP	29,256.00	29,256.00		20,899.00	20,899.00		NA	NA	NA	NA	NA	NA	NA	NA			
Procurement of Meals with Venue for the Two-Day Training Workshop for the Division Pool of Substitutes (Observing the Rubric & SDO's OERs)	OSDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	November 29, 2022	December 1, 2022	December 2, 2022	December 5, 2022	December 16, 2022	December 16, 2022	CoP	90,000.00	90,000.00		90,000.00	90,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA		
Procurement of Materials for the Special Education Intervention Activities and Acquisition of Learning Resources for Learners with Disabilities (LWR)	CD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	November 29, 2022	December 1, 2022	December 6, 2022	December 6, 2022	For delivery	For delivery	CoP	50,100.00	50,100.00		34,250.00	34,250.00		NA	NA	NA	NA	NA	NA	NA	NA	NA		
Procurement of Meals for the Two-Day Registration and Provision of Technical Assistance to Parental Schools	OSDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	December 2, 2022	NA	December 6, 2022	NA	December 21, 2022	December 21, 2022	CoP	42,000.00	42,000.00		41,000.45	41,000.45		NA	NA	NA	NA	NA	NA	NA	NA	NA		
Procurement of Meals with Venue and Accommodation for the Great Public Activity for SDO's Development (GAD) Cum SDO's Performance Planning and Commitment for FY 2023	SGOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	December 6, 2022	December 7, 2022	December 9, 2022	December 9, 2022	December 13, 2022	December 13, 2022	CoP	110,000.00	110,000.00		108,000.00	108,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Supply and Delivery of Medical Supplies for the School Based Feeding Program	SGOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	December 6, 2022	December 7, 2022	December 8, 2022	December 12, 2022	December 20, 2022	December 20, 2022	CoP	58,130.00	58,130.00		57,838.00	57,838.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Supply and Delivery of Printer for the School Based Feeding Program	SGOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	December 6, 2022	NA	December 9, 2022	NA	December 21, 2022	December 21, 2022	CoP	15,000.00	15,000.00		13,500.00	13,500.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Procurement of Meals for the Workshop on Finalization of the Inventory Report for FY 2022 and Planning on Inventory Activities FY 2023	OSDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	December 5, 2022	NA	December 6, 2022	NA	December 7, 2022	December 7, 2022	CoP	5,400.00	5,400.00		5,400.00	5,400.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Procurement of Meals for the Assessment of Documents (Assessment of Documents, Interview and Written Examination)	OSDS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	December 15, 2022	NA	December 20, 2022	NA	December 21, 2022	December 21, 2022	CoP	5,000.00	5,000.00		5,000.00	5,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
<b>Total Alloted Budget of Procurement Activities</b>																			10799094.01				10774504.32												
<b>Total Contract Price of Procurement Activities Conducted</b>																					690092.49														
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																																			

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																													
																			<b>Total Alloted Budget of On-going Procurement Activities</b>		0								

Prepared by:  
  
**DINNA A. BANARES**  
 BAC Secretariat Lead

Recommended for Approval by:  
  
**ARVIN R. SEPE**  
 BAC Chairperson

APPROVED:  
  
**FATIMA D. BUEN**  
 Head of the Procuring Entity