ANNEX B

DepEd Division of Surigao City Procurement Monitoring Report as of January 15, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
	QUALITY REPRODUCTION AND DELIVERY OF LEARNING MATERIALS FOR ALS LEARNERS AND IMPLEMENTERS OF DEPED SDO-SURIGAO CITY	Carlo Tantoy, Ph.Ed.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Jan-2021	18-Jan-2021	15-Feb-2021	15-Feb-2021	15-Feb-2021	15-Feb-2021	16-Feb-2021	17-Feb-2021	18-Feb-2021	12-Mar-2021	12-Mar-2021	GAA 2020	175,855.00	175,855.00		131,891.25	131,891.25			N/A	N/A	N/A	N/A	N/A	12-Mar-2021	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR ALS LEARNERS AND IMPLEMENTERS OF SDO SURIGAO CITY	Carlo Tantoy, Ph.Ed.D.	Shopping - Ordinary/Regulation on Office Supplies & Equipment (Sec. 52.1.b)	N/A	15-Jan-2021	18-Jan-2021	20-Jan-2021	20-Jan-2021	20-Jan-2021	21-Jan-2021	22-Jan-2021	22-Jan-2021	25-Jan-2021	28-Jun-2021	28-Jun-2021	GAA 2020	71,586.25	71,586.25		55,045.00	55,045.00			N/A	N/A	N/A	N/A	N/A	28-Jun-2021	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE 4TH QUARTER SUPPLIES OF THE OSDS SECTIONS OF DEPED SDO SURIGAO CITY	Michelle Jimenez	Shopping - Ordinary/Regulation on Office Supplies & Equipment (Sec. 52.1.b)	N/A	20-Jan-2021	22-Jan-2021	25-Jan-2021	25-Jan-2021	25-Jan-2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2020	82,797.46	82,797.46		-	-			N/A	N/A	N/A	N/A	N/A	N/A	FAILED. No responsive bidders
	SUPPLY AND DELIVERY OF IT SUPPLIES AND EQUIPMENT FOR THE 4TH QUARTER SUPPLIES OF THE OSDS SECTIONS OF DEPED SDO SURIGAO CITY	Michelle Jimenez	Shopping - Ordinary/Regulation on Office Supplies & Equipment (Sec. 52.1.b)	N/A	20-Jan-2021	22-Jan-2021	25-Jan-2021	25-Jan-2021	25-Jan-2021	26-Jan-2021	27-Jan-2021	29-Jan-2021	01-Feb-2021	20-Apr-2021	20-Apr-2021	GAA 2020	72,378.56	72,378.56		57,206.00	57,206.00			N/A	N/A	N/A	N/A	N/A	20-Apr-2021	
	SUPPLY AND DELIVERY OF IT SUPPLIES AND EQUIPMENT FOR THE 4TH QUARTER SUPPLIES OF THE SGOD SECTIONS OF DEPED SDO SURIGAO CITY	Michelle Jimenez	Shopping - Ordinary/Regulation on Office Supplies & Equipment (Sec. 52.1.b)	N/A	20-Jan-2021	22-Jan-2021	25-Jan-2021	25-Jan-2021	25-Jan-2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2020	69,176.80	69,176.80		-	-			N/A	N/A	N/A	N/A	N/A	N/A	FAILED. No responsive bidders
	REPEAT ORDER: SUPPLY AND DELIVERY OF BOND PAPER TO SUPPORT THE BASIC LEARNING CONTINUITY PLAN (LCP) OF DEPED SDO SURIGAO CITY	Carlo Tantoy, Ph.Ed.D.	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	28-Jan-2021	08-Feb-2021	10-Feb-2021	15-Feb-2021	26-Feb-2021	26-Feb-2021	GAA 2020	1,778,475.00	1,778,475.00		1,778,475.00	1,778,475.00			N/A	N/A	N/A	N/A	N/A	26-Feb-2021	
	REPEAT ORDER: SUPPLY AND DELIVERY OF POWDERED MILK FOR THE SCHOOL-BASED FEEDING PROGRAM MILK COMPONENT OF DEPED SDO SURIGAO CITY	Jemberto Namuag, RN	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-2021	10-Feb-2021	15-Feb-2021	17-Feb-2021	17-Feb-2021	GAA 2020	92,632.50	92,632.50		92,632.50	92,632.50			N/A	N/A	N/A	N/A	N/A	17-Feb-2021	
	QUALITY PRINTING AND DELIVERY OF ADDITIONAL SURIGAONON BIG BOOKS OF DEPED SDO SURIGAO CITY	Noemi Lim, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	16-Feb-2021	18-Feb-2021	19-Feb-2021	19-Feb-2021	19-Feb-2021	22-Feb-2021	23-Feb-2021	26-Feb-2021	01-Mar-2021	13-Apr-2021	13-Apr-2021	SEF Province of Surigao del Norte	148,800.00	148,800.00		118,792.00	118,792.00			N/A	N/A	N/A	N/A	N/A	13-Apr-2021	
	2ND POSTING: SUPPLY AND DELIVERY OF IT SUPPLIES AND EQUIPMENT FOR THE 4TH QUARTER SUPPLIES OF THE SGOD SECTIONS OF DEPED SDO SURIGAO CITY	Gemma P. Sinday, J.D.	Shopping - Ordinary/Regulation on Office Supplies & Equipment (Sec. 52.1.b)	N/A	21-Feb-2021	22-Feb-2021	24-Feb-2021	24-Feb-2021	24-Feb-2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2020	67,520.00	67,520.00		-	-			N/A	N/A	N/A	N/A	N/A	N/A	
	2ND POSTING: SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE 4TH QUARTER SUPPLIES OF THE OSDS SECTIONS OF DEPED SDO SURIGAO CITY	Gemma P. Sinday, J.D.	Shopping - Ordinary/Regulation on Office Supplies & Equipment (Sec. 52.1.b)	N/A	21-Feb-2021	22-Feb-2021	24-Feb-2021	24-Feb-2021	24-Feb-2021	26-Feb-2021	02-Mar-2021	03-Mar-2021	08-Mar-2021	N/A	N/A	GAA 2020	85,035.00	85,035.00		82,726.00	82,726.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF ICT SUPPLIES, EQUIPMENT, AND ACCESSORIES FOR 2021 1ST QUARTER OFFICE SUPPLIES OF DEPED SDO SURIGAO CITY	Gemma P. Sinday, J.D.	Shopping - Ordinary/Regulation on Office Supplies & Equipment (Sec. 52.1.b)	N/A	03-Mar-2021	05-Mar-2021	08-Mar-2021	08-Mar-2021	08-Mar-2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2021	82,572.48	82,572.48		-	-			N/A	N/A	N/A	N/A	N/A	N/A	FAILED. No responsive bidders
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES, ACCESSORIES, AND EQUIPMENTS FOR 2021 1ST QUARTER OFFICE SUPPLIES OF DEPED SDO SURIGAO CITY	Gemma P. Sinday, J.D.	Shopping - Ordinary/Regulation on Office Supplies & Equipment (Sec. 52.1.b)	N/A	03-Mar-2021	05-Mar-2021	08-Mar-2021	08-Mar-2021	08-Mar-2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2021	133,806.49	133,806.49		-	-			N/A	N/A	N/A	N/A	N/A	N/A	FAILED. No responsive bidders
	REPEAT ORDER OF SUPPLY AND DELIVERY OF PRINTER INKS TO SUPPORT THE BASIC LEARNING CONTINUITY PLAN (LCP) OF DEPED SDO SURIGAO CITY	Gemma P. Sinday, J.D.	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-2021	19-Mar-2021	22-Mar-2021	21-Apr-2021	21-Apr-2021	GAA 2020	228,816.00	228,816.00		228,816.00	228,816.00			N/A	N/A	N/A	N/A	N/A	21-Apr-2021	
	SUPPLY AND DELIVERY OF PRINTER INKS FOR THE PROVISION OF LEARNING RESOURCES FOR QUARTER 3 AND 4 FOR KINDER TO GRADE 3, EPP-TLE, AND SENIOR HIGH SCHOOL OF DEPED SDO SURIGAO CITY	Carlo Tantoy, Ph.Ed.D.	Public Bidding	15-Mar-2021	18-Mar-2021	25-Mar-2021	15-Apr-2021	15-Apr-2021	15-Apr-2021	02-Jun-2021	07-Jun-2021	09-Jun-2021	10-Jun-2021	09-Jul-2021	09-Jul-2021	GAA 2020	6,972,360.00	6,972,360.00		6,095,301.84	6,095,301.84			N/A	N/A	N/A	N/A	N/A	09-Jul-2021	
	SUPPLY AND DELIVERY OF HEALTH ESSENTIALS AND PROTOCOLS FOR DEPED SDO SURIGAO CITY	Carlo Tantoy, Ph.Ed.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	23-Mar-2021	25-Mar-2021	26-Mar-2021	26-Mar-2021	26-Mar-2021	30-Mar-2021	07-Apr-2021	08-Apr-2021	12-Apr-2021	04-May-2021	04-May-2021	GAA 2020	656,750.00	656,750.00		507,790.00	507,790.00			N/A	N/A	N/A	N/A	N/A	04-May-2021	
	MEALS AND VENUE FOR THE DIVISION MANCOM CONFERENCE CUM SDO PERSONNEL CONVERGENCE 2021 OF DEPED SURIGAO CITY	Elizabeth S. Larase, MAEd	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09-Apr-2021	12-Apr-2021	13-Apr-2021	13-Apr-2021	13-Apr-2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2020	126,500.00	126,500.00		-	-			N/A	N/A	N/A	N/A	N/A	N/A	Canceled
	SUPPLY AND DELIVERY OF PREPAID LOAD CARDS FOR THE MONTH OF JANUARY TO APRIL 2021 DEPED SDO SURIGAO CITY	Gemma P. Sinday, J.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	17-Apr-2021	19-Apr-2021	20-Apr-2021	20-Apr-2021	20-Apr-2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2021	63,800.00	63,800.00		-	-			N/A	N/A	N/A	N/A	N/A	N/A	FAILED. No responsive bidders
	CATERING SERVICES FOR THE REORIENTATION ON THE CRAFTING OF HGDG, QATAME, AND L&D COMPLIANT PAP PROPOSAL FOR SDO AND SCHOOL IMPLEMENTERS OF DEPED SDO SURIGAO CITY	Gemma P. Sinday, J.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	18-Apr-2021	19-Apr-2021	21-Apr-2021	21-Apr-2021	21-Apr-2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2021	81,950.00	81,950.00		-	N/A			N/A	N/A	N/A	N/A	N/A	N/A	Canceled
	CATERING SERVICES FOR THE REORIENTATION ON THE CRAFTING OF HGDG, QATAME, AND L&D COMPLIANT PAP PROPOSAL FOR SDO AND SCHOOL IMPLEMENTERS OF DEPED SDO SURIGAO CITY	Gemma P. Sinday, J.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	18-Apr-2021	19-Apr-2021	21-Apr-2021	21-Apr-2021	21-Apr-2021	26-Apr-2021	27-Apr-2021	27-Apr-2021	27-Apr-2021	N/A	N/A	GAA 2021	83,050.00	83,050.00		78,520.00	78,520.00			N/A	N/A	N/A	N/A	N/A	N/A	CANCELED. Activity disapproved by LGU IATF.
	SECOND POSTING: SUPPLY AND DELIVERY OF PREPAID LOAD CARDS FOR THE MONTH OF JANUARY TO APRIL 2021 DEPED SDO SURIGAO CITY	Gemma P. Sinday, J.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-May-2021	07-May-2021	10-May-2021	10-May-2021	10-May-2021	11-May-2021	14-May-2021	17-May-2021	18-May-2021	17-Jun-2021	17-Jun-2021	GAA 2021	64,936.00	64,936.00		64,936.00	64,936.00			N/A	N/A	N/A	N/A	N/A	17-Jun-2021	
	PROCUREMENT OF STORAGE DEVICES TO BE USED FOR THE PROVISION OF LEARNING RESOURCES FOR GRADE 4-10 10 LINE ITEMS AND OTHER QUARTER 3 RESOURCES OF DEPED SDO SURIGAO CITY	Carlo Tantoy, Ph.Ed.D.	Public Bidding	10-May-2021	11-May-2021	18-May-2021	31-May-2021	31-May-2021	31-May-2021	14-Jul-2021	19-Jul-2021	05-Aug-2021	06-Aug-2021	16-Aug-2021	16-Aug-2021	GAA 2021	1,029,000.00	1,029,000.00		713,160.00	713,160.00			N/A	N/A	N/A	N/A	N/A	16-Aug-2021	
	UPGRADING OF ELECTRICAL SYSTEM & INSTALLATION OF ONE (1) 37.5 KVA TRANSFORMER OF ZARAGOZA NHS OF DEPED SDO SURIGAO CITY	Von Eugene A. Cleofe	Public Bidding	10-May-2021	11-May-2021	18-May-2021	31-May-2021	31-May-2021	31-May-2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2021	1,095,650.00	1,095,650.00		-	N/A			N/A	N/A	N/A	N/A	N/A	N/A	FAILED. No responsive bidders
	FABRICATION OF OFFICE TABLES AND FILING CABINET FOR THE OFFICE OF THE ASSISTANT SCHOOLS DIVISION SUPERINTENDENT OF DEPED SDO SURIGAO CITY	Gemma P. Sinday, J.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-May-2021	17-May-2021	18-May-2021	18-May-2021	18-May-2021	19-May-2021	20-May-2021	21-May-2021	24-May-2021	25-Jun-2021	25-Jun-2021	GAA 2020	59,000.00	59,000.00		59,000.00	59,000.00			N/A	N/A	N/A	N/A	N/A	25-Jun-2021	
	REPAIR AND REHABILITATION OF TWO (2) CLASSROOM SCHOOL BUILDING OF OROK ES OF DEPED SDO SURIGAO CITY	Von Eugene A. Cleofe	Public Bidding	31-May-2021	07-Jun-2021	14-Jun-2021	05-Jul-2021	05-Jul-2021	05-Jul-2021	09-Jul-2021	19-Jul-2021	23-Jul-2021	26-Jul-2021	23-Nov-2021	23-Nov-2021	GAA 2021	1,940,038.57	1,940,038.57		1,918,230.09	1,918,230.09			N/A	N/A	N/A	N/A	N/A	23-Nov-2021	
	REPAIR AND REHABILITATION OF TWO (2) CLASSROOM SCHOOL BUILDING OF SERNA ES OF DEPED SDO SURIGAO CITY	Von Eugene A. Cleofe	Public Bidding	31-May-2021	07-Jun-2021	14-Jun-2021	05-Jul-2021	05-Jul-2021	05-Jul-2021	09-Jul-2021	19-Jul-2021	23-Jul-2021	26-Jul-2021	23-Nov-2021	23-Nov-2021	GAA 2021	1,591,384.77	1,591,384.77		1,581,000.00	1,581,000.00			N/A	N/A	N/A	N/A	N/A	23-Nov-2021	
	SECOND POSTING: UPGRADING OF ELECTRICAL SYSTEM & INSTALLATION OF ONE (1) 37.5 KVA TRANSFORMER OF ZARAGOZA NHS OF DEPED SDO SURIGAO CITY	Von Eugene A. Cleofe	Public Bidding	31-May-2021	07-Jun-2021	14-Jun-2021	05-Jul-2021	05-Jul-2021	05-Jul-2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2021	1,095,650.00	1,095,650.00		-	N/A			N/A	N/A	N/A	N/A	N/A	N/A	FAILED. No responsive bidders
	SUPPLY AND DELIVERY OF POLO SHIRTS FOR THE CULMINATING PROGRAM FOR 2020 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN CELEBRATION OF DEPED SDO SURIGAO CITY	Krisna Bess D. Edera	Negotiated Procurement - Two Failed Bidding (Sec. 53.1)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-2021	11-Jun-2021	14-Jun-2021	14-Jul-2021	14-Jul-2021	GAA 2020	78,750.00	78,750.00		78,750.00	78,750.00			N/A	N/A	N/A	N/A	N/A	14-Jul-2021	
	SUPPLY AND DELIVERY OF TABLETS TO BE USED FOR THE PROVISION OF LEARNING RESOURCES FOR 4TH QUARTER OF SY 2020-2021 AND SUCCEEDING QUARTERS OF SY 2021-2022 OF DEPED SDO SURIGAO CITY	Venus M. Alboruto, PhD	Public Bidding	14-Jun-2021	17-Jun-2021	24-Jun-2021	07-Jul-2021	07-Jul-2021	07-Jul-2021	26-Jul-2021	02-Aug-2021	06-Aug-2021	11-Aug-2021	09-Sep-2021	09-Sep-2021	GAA 2020	3,246,000.00	3,246,000.00		2,434,500.00	2,434,500.00			N/A	N/A	N/A	N/A	N/A	09-Sep-2021	
	SUPPLY AND DELIVERY OF PRINTING AND BINDING MATERIALS TO BE USED FOR THE PROVISION OF SLMS FOR THE IMPLEMENTATION OF BE-LCP OF DEPED SDO SURIGAO CITY	Venus M. Alboruto, PhD	Public Bidding	14-Jun-2021	17-Jun-2021	24-Jun-2021	07-Jul-2021	07-Jul-2021	07-Jul-2021	05-Aug-2021	12-Aug-2021	18-Aug-2021	20-Aug-2021	19-Sep-2021	19-Sep-2021	GAA 2020	2,873,250.00	2,873,250.00		2,508,715.00	2,508,715.00			N/A	N/A	N/A	N/A	N/A	19-Sep-2021	
	SUPPLY AND DELIVERY OF SCHOOL LEARNING SUPPLIES TO SUPPORT THE IMPLEMENTATION OF IPED SCHOOLS BASIC EDUCATION-LEARNING CONTINUITY PLAN OF DEPED SDO SURIGAO CITY	Marino L. Pamogas, PhD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	17-Jun-2021	18-Jun-2021	21-Jun-2021	21-Jun-2021	21-Jun-2021	05-Jul-2021	09-Jul-2021	19-Jul-2021	26-Jul-2021	15-Aug-2021	15-Aug-2021	GAA 2020	70,840.00	70,840.00		60,822.50	60,822.50			N/A	N/A	N/A	N/A	N/A	15-Aug-2021	
	SUPPLY AND DELIVERY OF CURTAINS FOR THE NEW OFFICE BUILDING OF DEPED SDO SURIGAO CITY	Krisna Bess D. Edera	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	17-Jun-2021	18-Jun-2021	21-Jun-2021	21-Jun-2021	21-Jun-2021	23-Jun-2021	28-Jun-2021	30-Jun-2021	02-Jul-2021	22-Jul-2021	22-Jul-2021	GAA 2020	86,940.00	86,940.00		82,050.00	82,050.00			N/A	N/A	N/A	N/A	N/A	22-Jul-2021	
	CONSTRUCTION OF ONE (1) STOREY - FOUR (4) CLASSROOMS SCHOOL BUILDING (WITH COMMON TOILET) WITH PROVISION OF RAINWATER COLLECTOR, SCHOOL FURNITURE, SOLAR PV ENERGY SYSTEM, AND WATER SYSTEM OF THE LAST MILE SCHOOL ARTURO BORJA ES OF DEPED SDO SURIGAO CITY	Von Eugene A. Cleofe	Public Bidding	05-Jul-2021	07-Jul-2021	14-Jul-2021	27-Jul-2021	27-Jul-2021	27-Jul-2021	04-Aug-2021	05-Aug-2021	06-Aug-2021	10-Aug-2021	08-Dec-2021	08-Dec-2021	GAA 2020	############	############		18,532,126.31	18,532,126.31			N/A	N/A	N/A	N/A	N/A	08-Dec-2021	
	PROCUREMENT OF SUPPLEMENTAL ICT SUPPLIES, EQUIPMENTS AND ACCESSORIES NOT AVAILABLE AT THE DBM-PS (SGOD OFFICE)	Elizabeth S. Larase, MAEd	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29-Jul-2021	30-Jul-2021	02-Aug-2021	02-Aug-2021	02-Aug-2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2021	75,500.00	75,500.00		-	N/A			N/A	N/A	N/A	N/A	N/A	N/A	FAILED. No responsive bidders
	PROCUREMENT OF PREPAID LOAD CARDS FOR THE MONTHS OF APRIL TO AUGUST 2021 OF DEPED SDO SURIGAO CITY	Gemma P. Sinday, EdD, JD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03-Aug-2021	05-Aug-2021	06-Aug-2021	06-Aug-2021	06-Aug-2021	06-Aug-2021	09-Aug-2021	10-Aug-2021	12-Aug-2021	11-Sep-2021	11-Sep-2021	GAA 2021	107,420.00	107,420.00		101,116.00	101,116.00			N/A	N/A	N/A	N/A	N/A	11-Sep-2021	
	PROCUREMENT OF LOAD CARDS FOR THE DIVISION VIRTUAL ROLLOUT ON COMPREHENSIVE SEXUALITY EDUCATION IMPLEMENTATION OF DEPED SDO SURIGAO CITY	Carlo Tantoy, Ph.Ed.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03-Aug-2021	05-Aug-2021	06-Aug-2021	06-Aug-2021	06-Aug-2021	06-Aug-2021	09-Aug-2021	10-Aug-2021	12-Aug-2021	11-Sep-2021	11-Sep-2021	GAA 2021	147,600.00	147,600.00		147,600.00	147,600.00			N/A	N/A	N/A	N/A	N/A	11-Sep-2021	
	SUPPLY AND DELIVERY OF HEALTH ESSENTIALS FOR THE PERSONNEL OF DEPED SDO SURIGAO CITY	Jemberto Namuag, RN	Public Bidding	13-Aug-2021	04-Sep-2021	13-Sep-2021	27-Sep-2021	27-Sep-2021	27-Sep-2021	28-Oct-2021	05-Nov-2021	10-Nov-2021	16-Nov-2021	25-Jan-2022		GAA 2021	3,160,130.00	3,160,130.00		1,888,888.07	1,888,888.07			09-Sep-2021	20-Sep-2021	20-Sep-2021	20-Sep-2021			
	SUPPLY, DELIVERY, AND INSTALLATION OF NETWORK DEVICES AND INFRASTRUCTURE OF THE DIVISION OFFICE TO SUPPORT THE DEPED RESOURCE SYSTEM OF DEPED SDO SURIGAO CITY	Kevin Adrian M. Rosas	Public Bidding	13-Aug-2021	04-Sep-2021	13-Sep-2021	27-Sep-2021	27-Sep-2021	27-Sep-2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2021	1,000,000.00	1,000,000.00		-	-			09-Sep-2021	20-Sep-2021	20-Sep-2021	20-Sep-2021	N/A	N/A	FAILED. No responsive bidders
	SUPPLY AND WEEKLY DELIVERY OF ENHANCED NUTRI BUNS, NUTRI PACKS, FRUITS OF WISDOM, AND EGG FOR THE SCHOOL-BASED FEEDING PROGRAM OF DEPED SDO SURIGAO CITY (LOT 1)	Jemberto Namuag, RN	Public Bidding	13-Aug-2021	10-Sep-2021	17-Sep-2021	30-Sep-2021	30-Sep-2021	30-Sep-2021	16-Oct-2021	05-Nov-2021	10-Nov-2021	16-Nov-2021	Partially delivered		GAA 2021	1,725,408.00	1,725,408.00		1,725,408.00	1,725,408.00			13-Sep-2021	20-Sep-2021	20-Sep-2021	20-Sep-2021	08-Oct-2021		
	SUPPLY AND WEEKLY DELIVERY OF ENHANCED NUTRI BUNS, NUTRI PACKS, FRUITS OF WISDOM, AND EGG FOR THE SCHOOL-BASED FEEDING PROGRAM OF DEPED SDO SURIGAO CITY (LOT 2)	Jemberto Namuag, RN	Public Bidding	13-Aug-2021	10-Sep-2021	17-Sep-2021	30-Sep-2021	30-Sep-2021	30-Sep-2021	16-Oct-2021	05-Nov-2021	10-Nov-2021	16-Nov-2021	Partially delivered		GAA 2021	1,725,408.00	1,725,408.00		1,725,408.00	1,725,408.00			13-Sep-2021	20-Sep-2021	20-Sep-2021	20-Sep-2021	08-Oct-2021		
	SUPPLY AND WEEKLY DELIVERY OF ENHANCED NUTRI BUNS, NUTRI PACKS, FRUITS OF WISDOM, AND EGG FOR THE SCHOOL-BASED FEEDING PROGRAM OF DEPED SDO SURIGAO CITY (LOT 3)	Jemberto Namuag, RN	Public Bidding	13-Aug-2021	10-Sep-2021	17-Sep-2021	30-Sep-2021	30-Sep-2021	30-Sep-2021	17-Oct-2021	05-Nov-2021	10-Nov-2021	16-Nov-2021	Partially delivered		GAA 2021	862,704.00	862,704.00		862,704.00	862,704.00			13-Sep-2021	20-Sep-2021	20-Sep-2021	20-Sep-2021	08-Oct-2021		
	FABRICATION AND INSTALLATION OF FIXED GLASS WITH HEADER FRAMING, GLASS SWING DOOR, AND FIXED GLASS PULL-OUT FOR THE PRIMEHRM OFFICE OF DEPED SDO SURIGAO CITY	Carlo Tantoy, Ph.Ed.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-Aug-2021	23-Aug-2021	24-Aug-2021	24-Aug-2021	24-Aug-2021	24-Aug-2021	25-Aug-2021	26-Aug-2021	01-Sep-2021	01-Oct-2021	01-Oct-2021	GAA 2021	77,700.00	77,700.00		77,492.00	77,492.00			N/A	N/A	N/A	N/A	N/A	01-Oct-2021	
	SUPPLY AND DELIVERY OF COMMERCIAL MILK FOR THE SCHOOL-BASED FEEDING PROGRAM OF DEPED SDO SURIGAO CITY	Jemberto Namuag, RN	Public Bidding	13-Aug-2021	04-Sep-2021	13-Sep-2021	27-Sep-2021	27-Sep-2021	27-Sep-2021	15-Oct-2021	05-Nov-2021	10-Nov-2021	16-Nov-2021	12-Jan-2022	12-Jan-2022	GAA 2021	2,504,238.00	2,504,238.00		2,076,880.00	2,076,880.00			09-Sep-2021	20-Sep-2021	20-Sep-2021	20-Sep-2021	08-Oct-2021		
	THIRD POSTING: UPGRADING OF ELECTRICAL SYSTEM & INSTALLATION OF ONE (1) 37.5 KVA TRANSFORMER OF ZARAGOZA NHS OF DEPED SDO SURIGAO CITY	Von Eugene A. Cleofe	Negotiated Procurement - Two Failed Bidding (Sec. 53.1)	N/A	30-Aug-2021	02-Sep-2021	06-Sep-2021	06-Sep-2021	06-Sep-2021	14-Sep-2021	16-Sep-2021	20-Sep-2021	21-Sep-2021	20-Dec-2021	20-Dec-2021	GAA 2020	1,095,650.00	1,095,650.00		1,093,547.94	1,093,547.94			N/A	01-Sep-2021	01-Sep-2021	01-Sep-2021	05-Sep-2021	20-Dec-2021	
	SUPPLY AND DELIVERY OF OFFICE EQUIPMENTS FOR THE DISTRICT OFFICES OF DEPED SDO SURIGAO CITY	Carlo Tantoy, Ph.Ed.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10-Sep-2021	17-Sep-2021	20-Sep-2021	20-Sep-2021	20-Sep-2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2021	99,100.00	99,100.00		-	-			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF PREPAID LOAD CARDS FOR THE MONTHS OF SEPTEMBER TO DECEMBER 2021 FOR DEPED SDO SURIGAO CITY	Marco Pearlo Encarnacion	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10-Sep-2021	17-Sep-2021	20-Sep-2021	20-Sep-2021	20-Sep-2021	04-Oct-2021	05-Oct-2021	06-Oct-2021	11-Oct-2021	03-Dec-2022	03-Dec-2022	GAA 2021	96,470.00	96,470.00		90,840.00	90,840.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF SUPPLEMENTAL ICT SUPPLIES, EQUIPMENTS, AND ACCESSORIES NOT AVAILABLE AT THE DBM-PS	Gemma P. Sinday, LLB, EdD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Sep-2021	17-Sep-2021	20-Sep-2021	20-Sep-2021	20-Sep-2021							GAA 2021	121,200.00	121,200.00		-	-			N/A	N/A	N/A	N/A	N/A	N/A	FAILED. No responsive bidders
	SUPPLY AND DELIVERY OF ALL-IN-ONE PRINTERS TO BE USED FOR THE PROVISION OF LEARNING RESOURCES FOR FIRST AND SECOND QUARTERS OF SY 2021-2022 OF DEPED SDO SURIGAO CITY	Venus M. Alboruto, PhD	Public Bidding	30-Sep-2021	06-Oct-2021	14-Oct-2021	28-Oct-2021	28-Oct-2021	28-Oct-2021	11-Nov-2021	26-Nov-2021	29-Nov-2021	03-Dec-2021	Not yet delivered	Not yet delivered	GAA 2021	5,176,500.00	5,176,500.00		5,167,365.00	5,167,365.00			08-Oct-2021	25-Oct-2021	25-Oct-2021	25-Oct-2021			
	PROCUREMENT OF MEALS FOR THE TWO-DAY CAPABILITY BUILDING AND ORIENTATION ON NEW POLICIES FOR THE HRMPSB	Laila F. Danaque, EdD, CESE	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	N/A	08-Oct-2021	08-Oct-2021	08-Oct-2021	08-Oct-2021	11-Oct-2021	11-Oct-2021	11-Oct-2021	13-Oct-2021	13-Oct-2021	GAA 2021	81,000.00	81,000.00		81,000.00	81,000.00			N/A	N/A	N/A	N/A	N/A	13-Oct-2021	
	SUPPLY AND DELIVERY OF STORAGE DEVICES FOR SOFT COPIES OF THE UNIFIED SCHOOLS CHILD PROTECTION HANDBOOK AND ALL PERTINENT ISSUANCES, GUIDELINES, TEMPLATES, AND LEARNING RESOURCES RELATIVE TO CHILD PROTECTION OF DEPED SDO SURIGAO CITY	Atty. Vivaniño Barrios	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	19-Oct-2021	20-Oct-2021	22-Oct-2021	22-Oct-2021	22-Oct-2021	28-Oct-2021	03-Nov-2021	05-Nov-2021	05-Nov-2021	Not yet delivered	N/A	GAA 2020	77,498.50	77,498.50		77,050.00	77,050.00			N/A	N/A	N/A	N/A	N/A		
	PROCUREMENT OF FOOD AND ACCOMMODATION FOR THE DIVISION WRITESHOP ON THE FORMULATION OF IPED FRAMEWORK FOR BADJAO AND MAMANWA OF DEPED SDO SURIGAO CITY	Marino L. Pamogas, PhD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	26-Oct-2021	28-Oct-2021	29-Oct-2021	29-Oct-2021	29-Oct-2021	04-Nov-2021	05-Nov-2021	05-Nov-2021	05-Nov-2021	10-Nov-2021	10-Nov-2021	GAA 2021	67,500.00	67,500.00		67,500.00	67,500.00			N/A	N/A	N/A	N/A	N/A	10-Nov-2021	
	FABRICATION AND DELIVERY OF CABINETS FOR THE EDUCATION PROGRAM SUPERVISORS OF DEPED SDO SURIGAO CITY	Carlo Tantoy, Ph.Ed.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	26-Oct-2021	28-Oct-2021	29-Oct-2021	29-Oct-2021	29-Oct-2021	15-Nov-2021	16-Nov-2021	18-Nov-2021	22-Nov-2021	Not yet delivered	N/A	GAA 2021	64,169.42	64,169.42		63,500.00	63,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF ACTIVE DEVICES FOR DATA CENTER OF THE NEW ICT INFRASTRUCTURE OF THE DEPED SURIGAO CITY	Kevin Adrian M. Rosas	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	26-Oct-2021	28-Oct-2021	29-Oct-2021	29-Oct-2021	29-Oct-2021	26-Nov-2021	01-Dec-2021	03-Dec-2021	06-Dec-2021	Not yet delivered	N/A	GAA 2021	486,100.00	486,100.00		480,600.00	480,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
	LOCAL AREA NETWORK STRUCTURED CABLING FOR THE NEW ICT INFRASTRUCTURE OF THE DEPED SURIGAO CITY	Kevin Adrian M. Rosas	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	27-Oct-2021	29-Oct-2021	03-Nov-2021	03-Nov-2021	03-Nov-2021	26-Nov-2021	01-Dec-2021	03-Dec-2021	06-Dec-2021	Not yet delivered	N/A	GAA 2021	380,797.00	380,797.00		363,820.00	363,820.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF OFFICE COMPUTING PARTS FOR THE NEW ICT INFRASTRUCTURE OF THE DEPED SURIGAO CITY	Kevin Adrian M. Rosas	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	27-Oct-2021	29-Oct-2021	03-Nov-2021	03-Nov-2021	03-Nov-2021	26-Nov-2021	01-Dec-2021	03-Dec-2021	06-Dec-2021	Not yet delivered	N/A	GAA 2021	88,900.00	88,900.00		88,400.00	88,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF VENUE, MEALS, AND SNACKS FOR THE CONDUCT OF STRATEGIC PLANNING ON FY 2022 BUDGET EXECUTION FOR SDO PAPS	Krisna Bess D. Edera	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	N/A	05-Nov-2021	05-Nov-2021	05-Nov-2021	05-Nov-2021	05-Nov-2021	05-Nov-2021	08-Nov-2021	09-Nov-2021	09-Nov-2021	GAA 2021	65,000.00	65,000.00		65,000.00	65,000.00			N/A	N/A	N/A	N/A	N/A	09-Nov-2021	
	VENUE, FOOD, ACCOMMODATION FOR THE DIVISION WRITESHOP ON THE DEVELOPMENT OF PRIMER AND ORTHOGRAPHY FOR BADJAO AND MAMANWA	Marino L. Pamogas, PhD	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	N/A	05-Nov-2021	05-Nov-2021	05-Nov-2021	04-Nov-2021	05-Nov-2021	05-Nov-2021	05-Nov-2021	24-Nov-2021	24-Nov-2021	GAA 2021	67,500.00	67,500.00		67,500.00	67,500.00			N/A	N/A	N/A	N/A	N/A	24-Nov-2021	
	SUPPLY AND DELIVERY OF OFFICE EQUIPMENTS FOR THE DISTRICT OFFICES OF DEPED SDO SURIGAO CITY	Carlo Tantoy, Ph.Ed.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Nov-2021	17-Nov-2021	18-Nov-2021	18-Nov-2021	18-Nov-2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2021	94,700.00	94,700.00		-	-			N/A	N/A	N/A	N/A	N/A	N/A	FAILED. No responsive bidders
	SUPPLY AND DELIVERY OF SUPPLEMENTAL ICT SUPPLIES, EQUIPMENTS AND ACCESSORIES NOT AVAILABLE AT THE DBM-PS OF DEPED SDO SURIGAO CITY	Krisna Bess D. Edera	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Nov-2021	17-Nov-2021	18-Nov-2021	18-Nov-2021	18-Nov-2021	26-Nov-2021	06-Dec-2021	09-Dec-2021	13-Dec-2021	Not yet delivered	Not yet delivered	GAA 2021	120,050.00	120,050.00		113,790.00	113,790.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF VENUE, MEALS, AND SNACKS FOR THE 3-DAY CAPABILITY BUILDING AND ORIENTATION ON THE NEW POLICIES FOR THE HUMAN RESOURCE MERIT OF DEPED SDO SURIGAO CITY	Laila F. Danaque, EdD, CESE	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	17-Nov-2021	19-Nov-2021	22-Nov-2021	22-Nov-2021	22-Nov-2021	22-Nov-2021	22-Nov-2021	23-Nov-2021	23-Nov-2021	26-Nov-2022	26-Nov-2022	GAA 2021	261,600.00	261,600.00		261,600.00	261,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF VENUE, MEALS, AND SNACKS FOR THE 2-DAY SEMINAR-WORKSHOP ON YEAR-END FINANCIAL REPORTS RECONCILIATION AND BENCH MARKING OF SCHOOLS BEST PRACTICES	Krisna Bess D. Edera	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	N/A	17-Nov-2021	17-Nov-2021	17-Nov-2021	18-Nov-2021	18-Nov-2021	18-Nov-2021	18-Nov-2021	19-Nov-2021		GAA 2021	81,000.00	81,000.00		81,000.00	81,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF MEALS AND ACCOMMODATION FOR THE REGIONAL MANAGEMENT COMMITTEE CONFERENCE	Elizabeth S. Larase, MAEd	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-Nov-2021	26-Nov-2021	29-Nov-2021	29-Nov-2021	29-Nov-2021	29-Nov-2021	29-Nov-2021	29-Nov-2021	29-Nov-2021	02-Dec-2022	02-Dec-2022	GAA 2021	241,800.00	241,800.00		241,800.00	241,800.00			N/A	N/A	N/A	N/A	N/A	02-Dec-2022	
	PROCUREMENT OF STORAGE DEVICES FOR THE ONLINE DIVISION WEBINAR-WORKSHOP ON THE DEVELOPMENT AND QUALITY ASSURANCE OF SUPPLEMENTARY LEARNING MATERIALS FOR ELLN-BASED LEARNING AREAS - MTB-MLE, FILIPINO, AND ENGLISH OF SDO SURIGAO CITY	Ricky L. Pedralba	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	23-Nov-2021	24-Nov-2021	26-Nov-2021	26-Nov-2021	26-Nov-2021	06-Dec-2021	09-Dec-2021	10-Dec-2021	13-Dec-2021	Not yet delivered	N/A	GAA 2021	98,560.00	98,560.00		78,120.00	78,120.00			N/A	N/A	N/A	N/A	N/A	N/A	

	SUPPLY AND DELIVERY OF SUPPLIES FOR THE SEMINAR-WORKSHOP ON THE DEVELOPMENT AND QUALITY ASSURANCE OF MELCS-BASED TEST ITEMS IN ALL LEARNING AREAS OF DEPED SDO SURIGAO CITY	Carlo Tantoy, Ph.Ed.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	23-Nov-2021	24-Nov-2021	26-Nov-2021	26-Nov-2021	26-Nov-2021	01-Dec-2021	03-Dec-2021	06-Dec-2021	06-Dec-2021	Not yet delivered	N/A	GAA 2021	456,312.00	456,312.00		369,000.00	369,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT AND DELIVERY OF BOND PAPER AND PRINTER INK TO SUPPORT THE IMPLEMENTATION OF ENHANCED BASIC EDUCATION-LEARNING CONTINUITY PLAN OF IPED SCHOOL IMPLEMENTERS	Carlo Tantoy, Ph.Ed.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-Dec-2021	09-Dec-2021	10-Dec-2021	10-Dec-2021	10-Dec-2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2021	52,000.00	52,000.00		-	-			N/A	N/A	N/A	N/A	N/A	N/A	FAILED. No responsive bidders
	PROCUREMENT OF MEALS AND VENUE FOR DEDP AND AIP CY 2021 EVALUATION AND TARGET SETTING FOR AIP CY 2022 OF DEPED SDO SURIGAO CITY	Fritzie Gay Lusica	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09-Dec-2021	10-Dec-2021	13-Dec-2021	13-Dec-2021	13-Dec-2021	13-Dec-2021	14-Dec-2021	14-Dec-2021	14-Dec-2021	Postponed	N/A	GAA 2021	120,000.00	120,000.00		107,750.00	107,750.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF MEALS AND VENUE FOR THE BLENDED SEMINAR-WORKSHOP ON THE ENHANCEMENT OF THE INSTRUCTIONAL DELIVERY THROUGH THE SELF-LEARNING MODULES AND REINFORCEMENT OF LEARNERS EXPERIENCE AT HOME	Venus M. Alboruto, PhD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09-Dec-2021	10-Dec-2021	13-Dec-2021	13-Dec-2021	13-Dec-2021	13-Dec-2021	14-Dec-2021	14-Dec-2021	14-Dec-2021	Postponed	N/A	GAA 2021	57,500.00	57,500.00		52,500.00	52,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES, ACCESSORIES, AND EQUIPMENTS FOR 2021 1ST QUARTER OFFICE SUPPLIES OF DEPED SDO SURIGAO CITY	Gemma P. Sinday, J.D.	Shopping - Ordinary/Regulation Office Supplies & Equipment (Sec. 52.1.b)	N/A	10-Dec-2021	13-Dec-2021	14-Dec-2021	14-Dec-2021	14-Dec-2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2021	212,056.00	212,056.00		-	-			N/A	N/A	N/A	N/A	N/A	N/A	FAILED. No responsive bidders
	SUPPLY AND DELIVERY OF ICT SUPPLIES, EQUIPMENT, AND ACCESSORIES FOR 2021 1ST QUARTER OFFICE SUPPLIES OF DEPED SDO SURIGAO CITY	Gemma P. Sinday, J.D.	Shopping - Ordinary/Regulation Office Supplies & Equipment (Sec. 52.1.b)	N/A	10-Dec-2021	13-Dec-2021	14-Dec-2021	14-Dec-2021	14-Dec-2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2021	120,835.00	120,835.00		-	-			N/A	N/A	N/A	N/A	N/A	N/A	FAILED. No responsive bidders
	PROCUREMENT OF MEALS AND SNACKS FOR THE DIVISION UPSKILLING AND RESKILLING OF MAPEH, SPA, AND ARTS AND DESIGN TEACHERS IN THE ART PRINCIPLES OD DEPED SDO SURIGAO CITY	Carlo Tantoy, Ph.Ed.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10-Dec-2021	13-Dec-2021	14-Dec-2021	14-Dec-2021	14-Dec-2021	14-Dec-2021	14-Dec-2021	14-Dec-2021	14-Dec-2021	Postponed	N/A	GAA 2021	63,700.00	63,700.00		63,000.00	63,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
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																						Total Alloted Budget of Procurement Activities	**PHP**				**64,199,669.65**		
																						Total Contract Price of Procurement Activities Conducted	**PHP**				**54,940,664.50**		
																						Total Savings (Total Alloted Budget - Total Contract Price)	**PHP**				**9,259,005.15**		

ON-GOING PROCUREMENT ACTIVITIES																													
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	PROCUREMENT OF MEALS AND SNACKS FOR THE CULMINATING PROGRAM ON CY 2021 DIVISION CELEBRATION OF THE 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN (VAW) CUM YEAR-END REVIEW ON SDO PAPS CY 2021 IMPLEMENTATION	Krisna Bess D. Edera	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11-Dec-2021	13-Dec-2021	14-Dec-2021	14-Dec-2021	14-Dec-2021							GAA 2021	83,200.00	83,200.00		-	-			N/A	N/A	N/A	N/A	N/A		
	SUPPLY AND DELIVERY OF LAPTOP FOR SCHOOL ICT USE OF CARAGA REGIONAL SCIENCE HIGH SCHOOL	Ma. Luisa A. Guyano	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Dec-2021	16-Dec-2021	20-Dec-2021	20-Dec-2021	20-Dec-2021							GAA 2021	80,000.00	80,000.00		-	-			N/A	N/A	N/A	N/A	N/A		
	PROCUREMENT OF OFFICE SUPPLIES TO DEFRAY EXPENSES FOR SUPPLIES AND REPRODUCTION OF LEARNING MATERIALS FOR ALS LEARNERS AND IMPLEMENTERS	Armie Judie C. Daro	Shopping - Ordinary/Regulation Office Supplies & Equipment (Sec. 52.1.b)	N/A	16-Dec-2021	17-Dec-2021	20-Dec-2021	20-Dec-2021	20-Dec-2021							GAA 2021	84,010.00	84,010.00		-	-			N/A	N/A	N/A	N/A	N/A		
	PROCUREMENT OF MEALS AND SNACKS FOR THE CULMINATING PROGRAM ON CY 2021 DIVISION CELEBRATION OF THE 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN (VAW) CUM YEAR-END REVIEW ON SDO PAPS CY 2021 IMPLEMENTATION	Krisna Bess D. Edera	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11-Dec-2021	13-Dec-2021	14-Dec-2021	14-Dec-2021	14-Dec-2021							GAA 2021	83,200.00	83,200.00		-	-			N/A	N/A	N/A	N/A	N/A		
	SUPPLY AND DELIVERY OF LAPTOP FOR SCHOOL ICT USE OF CARAGA REGIONAL SCIENCE HIGH SCHOOL	Ma. Luisa A. Guyano	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Dec-2021	16-Dec-2021	20-Dec-2021	20-Dec-2021	20-Dec-2021							GAA 2021	80,000.00	80,000.00		-	-			N/A	N/A	N/A	N/A	N/A		
	PROCUREMENT OF OFFICE SUPPLIES TO DEFRAY EXPENSES FOR SUPPLIES AND REPRODUCTION OF LEARNING MATERIALS FOR ALS LEARNERS AND IMPLEMENTERS	Armie Judie C. Daro	Shopping - Ordinary/Regulation Office Supplies & Equipment (Sec. 52.1.b)	N/A	16-Dec-2021	17-Dec-2021	20-Dec-2021	20-Dec-2021	20-Dec-2021							GAA 2021	84,010.00	84,010.00		-	-			N/A	N/A	N/A	N/A	N/A		
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																	-			-										
																						Total Alloted Budget of On-going Procurement Activities	**PHP**				**494,420.00**		

Prepared by:

ROBERT SHERWIN S. BETITA
BAC Secretariat / ADAS III

Recommended for Approval by:

LAILA F. DANAQUE, EdD, CESE
BAC Chairperson / Asst Schools Division Superintendent

APPROVED:

KAREN L. GALANIDA, PhD, CESO VI
Head of the Procuring Entity / Schools Division Superintendent