


COMMUNICATIONS SECTION  
 OFFICE OF THE SCHOOLS DIVISION OFFICER  
 DepEd Division Office of Surigao City  
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Annex B

DepEd Division of Surigao City Procurement Monitoring Report as of June 30, 2022


Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Signature					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion (If)			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
	PREVENTIVE MAINTENANCE OF DIVISION VEHICLE (TOYOTA HI-ACE P5/088) OF SDO SURIGAO CITY	OSDS	Direct Contracting (Sec. 50)	N/A	N/A	N/A							24-Jan-2022	31-Jan-2022	01-Feb-2022	24-Feb-2022	24-Feb-2022	24-Feb-2022	GAA	10,500.00	10,500.00	-	10,351.81	10,351.81	-		N/A	N/A	N/A	N/A	N/A	24-Feb-2022	
	REPEAT ORDER: SUPPLY AND DELIVERY OF HEALTH ESSENTIALS FOR THE PERSONNEL OF DEPED SDO SURIGAO CITY	SGOD	Repeat Order (Sec. 51)	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-2021	04-Feb-2022	10-Feb-2022	11-Feb-2022	01-Apr-2022	01-Apr-2022	GAA	206,150.00	206,150.00	-	206,150.00	206,150.00	-		N/A	N/A	N/A	N/A	N/A	N/A	01-Apr-2022			
	PROCUREMENT OF MEALS, VENUE, AND ACCOMMODATION FOR THE TURN-OVER OF DONATED SELF-LEARNING MODULES FROM DEPED REGION XI	SGOD	Lease of Real Property and Venue (Sec. 52.1b)	N/A	N/A	N/A	01-Feb-2022	01-Feb-2022	01-Feb-2022	31-Jan-2022	02-Feb-2022	02-Feb-2022	02-Feb-2022	03-Feb-2022	03-Feb-2022	GAA	94,700.00	94,700.00	-	94,700.00	94,700.00	-		N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-2022			
	QUALITY PRINTING AND DELIVERY OF QUARTER 3 AND QUARTER 4 SELF-LEARNING MODULES FOR K-3, IPPYLE, AND SIS AND LINE ITEMS FOR SY 2021-2022 OF DEPED SDO SURIGAO CITY	CID	Public Bidding	14-Feb-2022	16-Feb-2022	24-Feb-2022	09-Mar-2022	09-Mar-2022	09-Mar-2022	15-Mar-2022	18-Mar-2022	21-Mar-2022	22-Mar-2022	17-Jun-2022	17-Jun-2022	GAA	6,768,950.00	6,768,950.00	-	2,330,684.86	2,330,684.86	-	COA-DepEd, DTI Surigao del Norte, SDN-SC Golden Mentors Association	18-Feb-2022	04-Mar-2022	04-Mar-2022	04-Mar-2022	10-Mar-2022	17-Jun-2022				
	SUPPLY AND DELIVERY OF PREPAID LOAD CARDS FOR THE MONTHS OF JANUARY TO APRIL 2022 OF DEPED SDO SURIGAO CITY	OSDS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	23-Feb-2022	24-Feb-2022	28-Feb-2022	28-Feb-2022	28-Feb-2022	07-Mar-2022	09-Mar-2022	09-Mar-2022	14-Mar-2022	26-Apr-2022	26-Apr-2022	GAA	93,820.00	93,820.00	-	92,400.00	92,400.00	-		N/A	N/A	N/A	N/A	N/A	26-Apr-2022				
	SUPPLY AND DELIVERY OF SPECIALIZED MATERIALS, DEVICES AND EQUIPMENT THAT ARE INTENDED FOR INSTRUCTIONAL PURPOSES OF LEARNERS WITH DISABILITY OR DIFFICULTY OF DEPED SDO SURIGAO CITY	CID	Shopping - Ordinary/Regulation Office Supplies & Equipment (Sec. 52.1.b)	N/A	28-Feb-2022	02-Mar-2022	04-Mar-2022	04-Mar-2022	04-Mar-2022	11-Mar-2022	14-Mar-2022	16-Mar-2022	21-Mar-2022	19-Apr-2022	19-Apr-2022	GAA	95,000.00	95,000.00	-	94,250.00	94,250.00	-		N/A	N/A	N/A	N/A	N/A	19-Apr-2022				
	VENUE AND MEALS FOR THE TURN-OVER CEREMONIES OF THE RECOVERY AND REHABILITATION PROJECT OF FOUR SCHOOLS OF SDO SURIGAO CITY IN PARTNERSHIP WITH DEPED REGION XI	SGOD	Lease of Real Property and Venue (Sec. 52.1b)	N/A	N/A		09-Mar-2022	09-Mar-2022	09-Mar-2022	09-Mar-2022	09-Mar-2022	09-Mar-2022	09-Mar-2022	09-Mar-2022	10-Mar-2022	10-Mar-2022	GAA	64,000.00	64,000.00	-	64,000.00	64,000.00	-		N/A	N/A	N/A	N/A	N/A	10-Mar-2022			
	SUPPLY AND DELIVERY OF 1ST QUARTER 2022 OFFICE SUPPLIES, ACCESSORIES, AND EQUIPMENTS NOT AVAILABLE AT THE DBMPS OF DEPED SDO SURIGAO CITY	SDO-Surigao City	Shopping - Ordinary/Regulation Office Supplies & Equipment (Sec. 52.1.b)	N/A	21-Mar-2022	22-Mar-2022	25-Mar-2022	25-Mar-2022	25-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	GAA	179,837.10	179,837.10	-	-	-	-		N/A	N/A	N/A	N/A	N/A	N/A	Failed			
	SUPPLY AND DELIVERY OF 1ST QUARTER 2022 ICT SUPPLIES, EQUIPMENTS, AND ACCESSORIES NOT AVAILABLE AT THE DBMPS OF DEPED SDO SURIGAO CITY	SDO-Surigao City	Shopping - Ordinary/Regulation Office Supplies & Equipment (Sec. 52.1.b)	N/A	21-Mar-2022	22-Mar-2022	25-Mar-2022	25-Mar-2022	25-Mar-2022	28-Mar-2022	01-Apr-2022	05-Apr-2022	08-Apr-2022	21-Jun-2022	21-Jun-2022	GAA	76,735.58	76,735.58	-	76,380.00	76,380.00	-		N/A	N/A	N/A	N/A	N/A	21-Jun-2022				
	PROCUREMENT OF VENUE, ACCOMMODATION, AND MEALS FOR THE VISIT OF CO-DEPED QUICK RESPONSE AND REHABILITATION TEAMS (QRTS) AND RO PERSONNEL TO FOUR (4) SDO AND SCHOOLS	SGOD	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	N/A	02-Mar-2022	02-Mar-2022	02-Mar-2022	02-Mar-2022	03-Mar-2022	03-Mar-2022	04-Mar-2022	11-Mar-2022	11-Mar-2022	GAA	377,800.00	377,800.00	-	377,800.00	377,800.00	-		N/A	N/A	N/A	N/A	N/A	11-Mar-2022				
	SUPPLY AND DELIVERY OF COVID-19 SUPPLIES FOR THE ALTERNATIVE LEARNING SYSTEM LEARNERS AND IMPLEMENTERS	CID	Shopping - Ordinary/Regulation Office Supplies & Equipment (Sec. 52.1.b)	N/A	01-Apr-2022	04-Apr-2022	05-Apr-2022	05-Apr-2022	05-Apr-2022	08-Apr-2022	13-Apr-2022	20-Apr-2022	22-Apr-2022	04-May-2022	04-May-2022	GAA	81,515.00	81,515.00	-	76,350.00	76,350.00	-		N/A	N/A	N/A	N/A	N/A	04-May-2022				
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT - CEREALS/INSTANT OATMEAL, FRESH EGG AND ENHANCED NUTRIBUN FOR THE SCHOOL-BASED FEEDING PROGRAM FY 2022 OF DEPED, SDO SURIGAO CITY (LOT 1)	SGOD	Public Bidding	13-Apr-2022	20-Apr-2022	27-Apr-2022	13-May-2022	13-May-2022	13-May-2022	25-May-2022	30-May-2022	31-May-2022	03-Jun-2022	27-Jun-2022	27-Jun-2022	GAA	862,704.00	862,704.00	-	862,704.00	862,704.00	-	COA-DepEd, DTI Surigao del Norte, SDN-SC Golden Mentors Association	22-Apr-2022	10-May-2022	10-May-2022	10-May-2022	18-May-2022	27-Jun-2022				
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT - CEREALS/INSTANT OATMEAL, FRESH EGG AND ENHANCED NUTRIBUN FOR THE SCHOOL-BASED FEEDING PROGRAM FY 2022 OF DEPED, SDO SURIGAO CITY (LOT 2)	SGOD	Public Bidding	13-Apr-2022	20-Apr-2022	27-Apr-2022	13-May-2022	13-May-2022	13-May-2022	25-May-2022	30-May-2022	31-May-2022	03-Jun-2022	27-Jun-2022	27-Jun-2022	GAA	431,352.00	431,352.00	-	431,352.00	431,352.00	-	COA-DepEd, DTI Surigao del Norte, SDN-SC Golden Mentors Association	22-Apr-2022	10-May-2022	10-May-2022	10-May-2022	18-May-2022	27-Jun-2022				
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT - CEREALS/INSTANT OATMEAL, FRESH EGG AND ENHANCED NUTRIBUN FOR THE SCHOOL-BASED FEEDING PROGRAM FY 2022 OF DEPED, SDO SURIGAO CITY (LOT 3)	SGOD	Public Bidding	13-Apr-2022	20-Apr-2022	27-Apr-2022	13-May-2022	13-May-2022	13-May-2022	24-May-2022	30-May-2022	31-May-2022	03-Jun-2022	27-Jun-2022	27-Jun-2022	GAA	862,704.00	862,704.00	-	862,704.00	862,704.00	-	COA-DepEd, DTI Surigao del Norte, SDN-SC Golden Mentors Association	22-Apr-2022	10-May-2022	10-May-2022	10-May-2022	18-May-2022	27-Jun-2022				
	SUPPLY AND DELIVERY OF MILK COMPONENT (COMMERCIAL POWDERED MILK) FOR THE SCHOOL-BASED FEEDING PROGRAM FY 2022 OF DEPED, SDO SURIGAO CITY	SGOD	Public Bidding	13-Apr-2022	20-Apr-2022	27-Apr-2022	13-May-2022	13-May-2022	13-May-2022	24-May-2022	30-May-2022	31-May-2022	03-Jun-2022	27-Jun-2022	27-Jun-2022	GAA	1,214,176.00	1,214,176.00	-	1,214,176.00	1,214,176.00	-	COA-DepEd, DTI Surigao del Norte, SDN-SC Golden Mentors Association	22-Apr-2022	10-May-2022	10-May-2022	10-May-2022	18-May-2022	27-Jun-2022				
	PROCUREMENT OF MEALS AND VENUE FOR THE SCHOOLS DIVISION OFFICE OF SURIGAO CITY'S CONFIRMATION OF PRIME-FIRM BIDDING AWARD BY THE CIVIL SERVICE COMMISSION (CSC)	OSDS	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	N/A	04-Apr-2022	04-Apr-2022	04-Apr-2022	04-Apr-2022	05-Apr-2022	05-Apr-2022	05-Apr-2022	05-Apr-2022	05-Apr-2022	GAA	51,000.00	51,000.00	-	51,000.00	51,000.00	-		N/A	N/A	N/A	N/A	N/A	05-Apr-2022				
	SUPPLY AND DELIVERY OF MEALS AND VENUE FOR THE CONDUCT OF 1ST REGULAR MANAGEMENT COMMITTEE CONFERENCE ON APRIL 5, 2022 OF DEPED SDO SURIGAO CITY	SGOD	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	N/A	01-Apr-2022	01-Apr-2022	01-Apr-2022	01-Apr-2022	04-Apr-2022	04-Apr-2022	04-Apr-2022	04-Apr-2022	04-Apr-2022	GAA	155,500.00	155,500.00	-	155,500.00	155,500.00	-		N/A	N/A	N/A	N/A	N/A	04-Apr-2022				
	PROCUREMENT OF MEALS FOR THE CY 2022 SELECTION PROCESS FOR K-12 TEACHER APPLICANTS OF DEPED SDO SURIGAO CITY	OSDS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11-Apr-2022	13-Apr-2022	14-Apr-2022	14-Apr-2022	14-Apr-2022	14-Apr-2022	14-Apr-2022	14-Apr-2022	14-Apr-2022	14-Apr-2022	18-Apr-2022	21-Apr-2022	GAA	58,400.00	58,400.00	-	58,300.00	58,300.00	-		N/A	N/A	N/A	N/A	N/A	21-Apr-2022			
	PROCUREMENT OF MEALS AND VENUE FOR THE SEMINAR/WORKSHOP ON THE PREPARATION OF INVENTORY FORMS AND REPORTS FOR THE ONE-TIME CLEARING OF PROPERTY, PLANT, AND EQUIPMENT (PPE) AND SEMI-DISPENSIBLE ITEMS CUM ORIENTATION ON THE NATIONAL SCHOOL BUILDING INVENTORY (NSBI) ONLINE DATA COLLECTION PROCESS SY 2021-2022	OSDS	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	N/A	18-Apr-2022	18-Apr-2022	18-Apr-2022	18-Apr-2022	18-Apr-2022	18-Apr-2022	18-Apr-2022	21-Apr-2022	02-May-2022	02-May-2022	GAA	200,850.00	200,850.00	-	200,850.00	200,850.00	-		N/A	N/A	N/A	N/A	N/A	02-May-2022			
	PROCUREMENT OF VENUE AND MEALS FOR THE ORIENTATION OF SURIGAO CITY DIVISION TEACHER INDUCTION PROGRAM (TIP) IMPLEMENTERS	SGOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-Apr-2022	15-Apr-2022	18-Apr-2022	18-Apr-2022	18-Apr-2022	19-Apr-2022	19-Apr-2022	19-Apr-2022	19-Apr-2022	20-Apr-2022	23-Apr-2022	23-Apr-2022	GAA	96,000.00	96,000.00	-	96,000.00	96,000.00	-		N/A	N/A	N/A	N/A	N/A	23-Apr-2022			
	MAINTENANCE OF DIVISION SERVICE VEHICLE WITH PLATE NO. P5ZJ88	OSDS	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	05-May-2022	07-May-2022	13-May-2022	16-May-2022	16-May-2022	GAA	27,096.13	27,096.13	-	27,096.13	27,096.13	-		N/A	N/A	N/A	N/A	N/A	16-May-2022					
	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF PEP TALK ON MIDDLE HEALTH AND WELLNESS FOR SDO SURIGAO CITY 40 OFFICERS PERSONNEL	SDO-Surigao City	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12-May-2022	13-May-2022	16-May-2022	16-May-2022	16-May-2022	16-May-2022	16-May-2022	16-May-2022	16-May-2022	16-May-2022	06-Jun-2022	06-Jun-2022	GAA	65,250.00	65,250.00	-	65,250.00	65,250.00	-		N/A	N/A	N/A	N/A	N/A	06-Jun-2022			

  
 Republic of the Philippines  
**Department of Education**  
 REGION XIII - CARAGA  
 SCHOOLS DIVISION OFFICE OF SURIGAO CITY

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If)	
	PROCUREMENT OF MEALS AND SNACKS FOR THE DIVISION TASK FORCE FOR THE NATIONAL AND LOCAL ELECTIONS	OSDS	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	N/A	06-May-2022	06-May-2022	06-May-2022	06-May-2022	06-May-2022	06-May-2022	06-May-2022	06-May-2022	06-May-2022	06-May-2022	GAA	67,500.00	67,500.00	-	67,000.00	67,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	10-May-2022	
	VEHICLE MAINTENANCE OF DIVISION VEHICLE WITH PLATE NO. BTP757	SGOD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-2022	06-Jun-2022	08-Jun-2022	10-Jun-2022	10-Jun-2022	10-Jun-2022	GAA	16,737.83	16,737.83	-	16,737.83	16,737.83	-	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-2022		
	PROCUREMENT OF MEALS AND VENUE FOR THE CONDUCT OF CAPABILITY ENHANCEMENT FOR NQESH 2022 EXAMINEES	SGOD	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	N/A	02-Jun-2022	02-Jun-2022	02-Jun-2022	01-Jun-2022	02-Jun-2022	03-Jun-2022	03-Jun-2022	10-Jun-2022	10-Jun-2022	GAA	99,000.00	99,000.00	-	99,000.00	99,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-2022		
	PROCUREMENT OF MEALS AND VENUE FOR THE CONDUCT OF CAPABILITY ENHANCEMENT ON INSTRUCTIONAL SUPERVISION FOR SCHOOL HEADS AND SELECT MASTER TEACHERS ON JUNE 13-15, 2022	SGOD	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	N/A	08-Jun-2022	08-Jun-2022	08-Jun-2022	07-Jun-2022	09-Jun-2022	10-Jun-2022	10-Jun-2022	15-Jun-2022	15-Jun-2022	GAA	241,200.00	241,200.00	-	241,200.00	241,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-2022		
<b>Total Alloted Budget of Procurement Activities</b>																	PHP												<b>12,498,477.64</b>		
<b>Total Contract Price of Procurement Activities Conducted</b>																	PHP												<b>7,871,936.63</b>		
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																	PHP												<b>4,626,541.01</b>		

ON-GOING PROCUREMENT ACTIVITIES																														
Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If)	Remarks (Explaining changes from the APP)
	SUPPLY AND DELIVERY OF DIVISION MEDIA PRODUCTION EQUIPMENT AND DEVICES OF DEPED SDO SURIGAO CITY	JCT	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	16-Feb-2022	18-Feb-2022	21-Feb-2022	21-Feb-2022	21-Feb-2022	24-Mar-2022	28-Mar-2022	30-Mar-2022	01-Apr-2022	N/A	N/A	GAA	99,800.00	99,800.00	-	86,600.00	86,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
	REPAIR AND REHABILITATION OF TWO (2) STOREY (OSDS BUILDING) AND THREE (3) STOREY (SGOD AND CID BUILDING) DIVISION OFFICE BUILDINGS OF DEPED SDO SURIGAO CITY	OSDS	Public Bidding	11-Mar-2022	24-Mar-2022	01-Apr-2022	18-Apr-2022	18-Apr-2022	18-Apr-2022	05-May-2022	13-May-2022	16-May-2022	18-May-2022	N/A	N/A	GAA	3,351,146.75	3,351,146.75	-	2,563,752.69	2,563,752.69	-	COA-DepEd, D11 Surigao del Norte, SDN-SC Golden Mentors Association	25-Mar-2022	18-Apr-2022	08-Apr-2022	08-Apr-2022	02-May-2022	N/A	On-Going
	SUPPLY AND DELIVERY OF TABLETS TO BE USED FOR THE PROVISION OF LEARNING RESOURCES TO KINDER TO GRADE 12 FOR QUARTER 4 OF SY 2021-2022 AND SUCCEEDING QUARTERS OF SY 2022-2023	CID	Public Bidding	27-Apr-2022	05-May-2022	13-May-2022	26-May-2022	26-May-2022	26-May-2022	31-May-2022	20-Jun-2022	22-Jun-2022	27-Jun-2022	N/A	N/A	GAA	15,690,000.00	15,690,000.00	-	9,341,826.00	9,341,826.00	-	COA-DepEd, D11 Surigao del Norte, SDN-SC Golden Mentors Association	09-May-2022	20-May-2022	20-May-2022	20-May-2022	27-May-2022	N/A	For Delivery
	SUPPLY AND DELIVERY OF ORIGINAL INKS TO BE USED FOR THE PROVISION OF LEARNING RESOURCES TO KINDER TO GRADE 12 LEARNERS FOR QUARTER 4 OF SY 2021-2022 AND SUCCEEDING QUARTERS OF SY 2022-2023	CID	Public Bidding	27-Apr-2022	06-May-2022	13-May-2022	26-May-2022	26-May-2022	26-May-2022	28-Jun-2022	08-Jul-2022	11-Jul-2022	15-Jul-2022	N/A	N/A	GAA	1,025,235.00	1,025,235.00	-	928,464.50	928,464.50	-	COA-DepEd, D11 Surigao del Norte, SDN-SC Golden Mentors Association	09-May-2022	20-May-2022	20-May-2022	20-May-2022	27-May-2022	N/A	For Award
	REPAIR AND REHABILITATION OF THIRY-FIVE (35) CLASSROOMS OF CV DIEZ MCES OF DEPED SDO SURIGAO CITY	SDO-Surigao City	Public Bidding	06-May-2022	13-May-2022	20-May-2022	03-Jun-2022	03-Jun-2022	03-Jun-2022	27-Jun-2022	08-Jul-2022	11-Jul-2022	15-Jul-2022	N/A	N/A	QRF	9,865,890.42	-	9,865,890.42	9,850,760.16	-	9,850,760.16	COA-DepEd, Surigao City Engineering Office, SDN-SC Golden Mentors Association	18-May-2022	01-Jun-2022	01-Jun-2022	01-Jun-2022	22-Jun-2022	N/A	For Award
	REPAIR AND REHABILITATION OF TWENTY (20) CLASSROOMS OF CANANIPA CES OF DEPED SDO SURIGAO CITY	SDO-Surigao City	Public Bidding	06-May-2022	13-May-2022	20-May-2022	03-Jun-2022	03-Jun-2022	03-Jun-2022	27-Jun-2022	08-Jul-2022	11-Jul-2022	15-Jul-2022	N/A	N/A	QRF	10,034,402.06	-	10,034,402.06	10,023,076.22	-	10,023,076.22	COA-DepEd, Surigao City Engineering Office, SDN-SC Golden Mentors Association	18-May-2022	01-Jun-2022	01-Jun-2022	01-Jun-2022	22-Jun-2022	N/A	For Award
	REPAIR AND REHABILITATION OF TEN (10) CLASSROOMS OF MATLICES OF DEPED SDO SURIGAO CITY	SDO-Surigao City	Public Bidding	06-May-2022	13-May-2022	20-May-2022	03-Jun-2022	03-Jun-2022	03-Jun-2022	01-Jul-2022	08-Jul-2022	11-Jul-2022	15-Jul-2022	N/A	N/A	QRF	8,671,265.02	-	8,671,265.02	6,052,737.66	-	6,052,737.66	COA-DepEd, Surigao City Engineering Office, SDN-SC Golden Mentors Association	18-May-2022	01-Jun-2022	01-Jun-2022	01-Jun-2022	22-Jun-2022	N/A	For Award
	REPAIR AND REHABILITATION OF TWENTY-ONE (21) CLASSROOMS OF SURIGAO CITY CES OF DEPED SDO SURIGAO CITY	SDO-Surigao City	Public Bidding	06-May-2022	13-May-2022	20-May-2022	03-Jun-2022	03-Jun-2022	03-Jun-2022	19-Jun-2022	08-Jul-2022	11-Jul-2022	15-Jul-2022	N/A	N/A	QRF	7,911,295.14	-	7,911,295.14	7,906,780.03	-	7,906,780.03	COA-DepEd, Surigao City Engineering Office, SDN-SC Golden Mentors Association	18-May-2022	01-Jun-2022	01-Jun-2022	01-Jun-2022	22-Jun-2022	N/A	For Award
	REPAIR AND REHABILITATION OF THIRTY-TWO (32) CLASSROOMS OF SURIGAO WEST CES OF DEPED SDO SURIGAO CITY	SDO-Surigao City	Public Bidding	06-May-2022	13-May-2022	20-May-2022	03-Jun-2022	03-Jun-2022	03-Jun-2022	27-Jun-2022	08-Jul-2022	11-Jul-2022	15-Jul-2022	N/A	N/A	QRF	15,985,858.62	-	15,985,858.62	15,971,503.82	-	15,971,503.82	COA-DepEd, Surigao City Engineering Office, SDN-SC Golden Mentors Association	18-May-2022	01-Jun-2022	01-Jun-2022	01-Jun-2022	22-Jun-2022	N/A	For Award
	CONSTRUCTION OF FOUR (4) NEW CLASSROOMS FOR CV DIEZ MCES OF DEPED SDO SURIGAO CITY	SDO-Surigao City	Public Bidding	06-May-2022	13-May-2022	20-May-2022	06-Jun-2022	06-Jun-2022	06-Jun-2022	27-Jun-2022	08-Jul-2022	11-Jul-2022	15-Jul-2022	N/A	N/A	QRF	9,257,521.80	-	9,257,521.80	9,098,337.36	-	9,098,337.36	COA-DepEd, Surigao City Engineering Office, SDN-SC Golden Mentors Association	18-May-2022	01-Jun-2022	01-Jun-2022	01-Jun-2022	22-Jun-2022	N/A	For Award
	CONSTRUCTION OF EIGHT (8) NEW CLASSROOMS FOR MATLICES OF DEPED SDO SURIGAO CITY	SDO-Surigao City	Public Bidding	06-May-2022	13-May-2022	20-May-2022	06-Jun-2022	06-Jun-2022	06-Jun-2022	27-Jun-2022	08-Jul-2022	11-Jul-2022	15-Jul-2022	N/A	N/A	QRF	18,711,800.59	-	18,711,800.59	18,709,118.82	-	18,709,118.82	COA-DepEd, Surigao City Engineering Office, SDN-SC Golden Mentors Association	18-May-2022	01-Jun-2022	01-Jun-2022	01-Jun-2022	23-Jun-2022	N/A	For Award
	CONSTRUCTION OF TWO (2) NEW CLASSROOMS FOR SURIGAO CITY CES OF DEPED SDO SURIGAO CITY	SDO-Surigao City	Public Bidding	06-May-2022	13-May-2022	20-May-2022	06-Jun-2022	06-Jun-2022	06-Jun-2022	27-Jun-2022	08-Jul-2022	11-Jul-2022	15-Jul-2022	N/A	N/A	QRF	5,941,388.87	-	5,941,388.87	5,049,241.83	-	5,049,241.83	COA-DepEd, Surigao City Engineering Office, SDN-SC Golden Mentors Association	18-May-2022	01-Jun-2022	01-Jun-2022	01-Jun-2022	24-Jun-2022	N/A	For Award
	CONSTRUCTION OF THREE (3) NEW CLASSROOMS FOR SURIGAO WEST CES OF DEPED SDO SURIGAO CITY	SDO-Surigao City	Public Bidding	06-May-2022	13-May-2022	20-May-2022	06-Jun-2022	06-Jun-2022	06-Jun-2022	27-Jun-2022	08-Jul-2022	11-Jul-2022	15-Jul-2022	N/A	N/A	QRF	7,608,944.98	-	7,608,944.98	7,602,801.87	-	7,602,801.87	COA-DepEd, Surigao City Engineering Office, SDN-SC Golden Mentors Association	18-May-2022	01-Jun-2022	01-Jun-2022	01-Jun-2022	25-Jun-2022	N/A	For Award
	PROCUREMENT OF PREPAID LOAD CARDS FOR THE MONTH OF MAY TO AUGUST 2022	SDO-Surigao City	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	08-Jun-2022	10-Jun-2022	13-Jun-2022	13-Jun-2022	13-Jun-2022	14-Jun-2022	15-Jun-2022	16-Jun-2022	20-Jun-2022	N/A	N/A	GAA	93,925.00	93,925.00	-	93,925.00	93,925.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
	PROCUREMENT OF 1ST QUARTER 2022 OFFICE SUPPLIES, ACCESSORIES, AND EQUIPMENT NOT AVAILABLE IN DBM-PS	OSDS	Shopping - Ordinary/Regulation Office Supplies & Equipment (Sec. 52.1.b)	N/A	15-May-2022	16-May-2022	18-May-2022	18-May-2022	18-May-2022	10-Jun-2022	14-Jun-2022	20-Jun-2022	27-Jun-2022	N/A	N/A	GAA	161,080.00	161,080.00	-	161,080.00	161,080.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
	PROCUREMENT OF 1ST QUARTER 2022 OFFICE SUPPLIES, ACCESSORIES, AND EQUIPMENT NOT AVAILABLE IN DBM-PS	OSDS	Shopping - Ordinary/Regulation Office Supplies & Equipment (Sec. 52.1.b)	N/A	15-May-2022	16-May-2022	18-May-2022	18-May-2022	18-May-2022	10-Jun-2022	14-Jun-2022	22-Jun-2022	29-Jun-2022	N/A	N/A	GAA	136,075.00	136,075.00	-	135,542.00	135,542.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
	PROCUREMENT OF 1ST QUARTER 2022 OFFICE SUPPLIES, ACCESSORIES, AND EQUIPMENT NOT AVAILABLE IN DBM-PS	OSDS	Shopping - Ordinary/Regulation Office Supplies & Equipment (Sec. 52.1.b)	N/A	15-May-2022	16-May-2022	18-May-2022	18-May-2022	18-May-2022	30-May-2022	08-Jun-2022	10-Jun-2022	13-Jun-2022	N/A	N/A	GAA	54,560.00	54,560.00	-	48,505.00	48,505.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery




  
 Republic of the Philippines  
**Department of Education**  
 REGION XIII - CARAGA  
 SCHOOLS DIVISION OFFICE OF SURIGAO CITY

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If)
	REPAIR AND REHABILITATION OF SCHOOL BUILDINGS OF IPIL ELEMENTARY SCHOOL	Ipil ES	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022	16-May-2022	17-May-2022	17-May-2022	17-May-2022	03-Jun-2022	13-Jun-2022	15-Jun-2022	20-Jun-2022	N/A	N/A	Donation from External Sources	447,233.00	-	447,233.00	440,897.97	-	440,897.97		N/A	N/A	N/A	N/A	N/A	N/A	On-Going
	PROCUREMENT OF VENUE AND MEALS FOR THE SEMINAR-WORKSHOP ON RESEARCH WRITING AND PEER EVALUATION OF COMPLETE HD RESEARCHERS	SGOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	22-Jun-2022	24-Jun-2022	27-Jun-2022	27-Jun-2022	27-Jun-2022	28-Jun-2022	29-Jun-2022	29-Jun-2022	01-Jul-2022	N/A	N/A	GAA	153,200.00	153,200.00	-	153,200.00	153,200.00	-		N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
	PROCUREMENT OF MEALS AND VENUE FOR BLENDED SEMINAR-WORKSHOP ON ENHANCEMENT OF INSTRUCTIONAL DELIVERY THROUGH THE SELF-LEARNING MODULES AND REINFORCEMENT OF LEARNERS	SGOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	22-Jun-2022	24-Jun-2022	27-Jun-2022	27-Jun-2022	27-Jun-2022	28-Jun-2022	29-Jun-2022	29-Jun-2022	01-Jul-2022	N/A	N/A	GAA	52,500.00	52,500.00	-	52,500.00	52,500.00	-		N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
	PROCUREMENT OF VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF CY 2022 DIVISION MID-YEAR SEMINAR WORKSHOP ON THE RECONCILIATION, PREPARATION, & CONSOLIDATION ON FINANCIAL REPORTS	OSDS	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	N/A	04-Jul-2022	04-Jul-2022	04-Jul-2022	05-Jul-2022	05-Jul-2022	05-Jul-2022	05-Jul-2022	N/A	N/A	GAA	130,150.00	130,150.00	-	130,150.00	130,150.00	-		N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
<b>Total Allotted Budget of On-going Procurement Activities</b>																	<b>PHP</b>												<b>115,383,272.25</b>	

Prepared by:  
  
**ROBERT S. BERWIN**  
 BAC Secretariat / Administrative Officer II

Recommended for Approval by:  
  
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 BAC Chairperson / Asst. Schools Division Superintendent

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