| | | | | | | | | | | Actual Procu | irement Activit | ies | | | | | | | ABC (PhP) | | Cont | ract Cost (PhP) | | Date of Receipt of Invitation | |
|---------------|--|--------------|---|--|------------------------|-------------------|--------------|----------------------|---------------------|-------------------|-----------------|--|-------------------------------------|----------------------|------------|----------------------------|--|---------------|--------------|---------------|--------------|--------------------|---|---|---|
| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Contract Award Signing | Notice to Proceed | | Inspection & Acceptance | Source of Funds | Total | MOOE | co | Total | MOOE | CO List of Invited Observers Pre-bid Eligibilit Check | Sub/ Open Bid Post of Bids Evaluation Qual | Delivery/ Completion/ Acceptance (If applicable) |
| COMPLE | TED PROCUREMENT ACTIVITI PROCUREMENT OF RBI AND TVBI PERIPHERALS FOR | ES | | | | | | | | | | | | | | | | | | | | | | | |
| | THE PROVISION OF LEARNING RESOURCES TO KINDER TO GRADE 12 LEARNERS (LOT 1) | CID | No | Competitive Bidding | 03-01-2023 | 05-01-2023 | 13-01-2023 | 26-01-2023 | 26-01-2023 | 26-01-2023 | 06-03-2023 | 05-04-2023 | 08-05-2023 15-05-2023 | 19-05-2023 | 03-07-2023 | 03-07-2023 | Government of the Philippines (continuing budget) | 101,499.00 | 101,499.00 | 0.00 | 99,469.0 | 2 99,469.02 | 0.00 COA / SC-SDN GOLDEN MENTORS ASSOC. 08-01-2023 21-01-202 | 21-01-2023 21-01-2023 01-03-2023 | 03-07-2023 Completed |
| | PROCUREMENT OF HIGH QUALITY PRINTING SUPPLIES FOR THE PROVISION OF LEARNING RESOURCES TO KINDER TO GRADE 12 LEARNERS (LOT 1) | CID | No | Competitive Bidding | 03-01-2023 | 05-01-2023 | 13-01-2023 | 26-01-2023 | 26-01-2023 | 26-01-2023 | 23-02-2023 | 27-02-2023 | 03-03-2023 10-03-2023 | 17-03-2023 | 20-04-2023 | 20-04-2023 | Government of the Philippines (continuing budget) | 4,252,135.00 | 4,252,135.00 | 0.00 | 3,835,934.0 | 0 3,835,934.00 | 0.00 COA / SC-SDN GOLDEN MENTORS ASSOC. 08-01-2023 21-01-202 | 21-01-2023 21-01-2023 18-02-2023 | 20-04-2023 Completed |
| | SUPPLY, DELIVERY, AND INSTALLATION OF SERVER AND IPCCTV FOR DEPED SDO SURIGAO CITY (LOT 1) | OSDS | No | Competitive Bidding | 14-11-2022 | 27-11-2022 | 05-12-2022 | 19-12-2022 | 19-12-2022 | 19-12-2022 | 03-01-2023 | 03-01-2023 | 04-01-2023 06-01-2023 | 09-01-2023 | 07-02-2023 | 07-02-2023 | Government of the Philippines (continuing budget) | 384,855.00 | 384,855.00 | 0.00 | 383,790.0 | 0 383,790.00 | 0.00 COA / SC-SDN GOLDEN MENTORS ASSOC. 30-11-2022 14-12-202 | 14-12-2022 14-12-2022 29-12-2022 | 07-02-2023 Completed |
| | SUPPLY, DELIVERY, AND INSTALLATION OF SERVER AND IPCCTV FOR DEPED SDO SURIGAO CITY (LOT 2) | OSDS | No | Competitive Bidding | 14-11-2022 | 27-11-2022 | 05-12-2022 | 19-12-2022 | 19-12-2022 | 19-12-2022 | 03-01-2023 | 03-01-2023 | 04-01-2023 06-01-2023 | 09-01-2023 | 20-04-2023 | 20-04-2023 | Government of the Philippines (continuing budget) | 641,000.00 | 641,000.00 | 0.00 | 639,990.0 | 0 639,990.00 | 0.00 COA / SC-SDN GOLDEN MENTORS ASSOC. 30-11-2022 14-12-202 | 14-12-2022 14-12-2022 29-12-2022 | 20-04-2023 Completed |
| | PROCUREMENT OF MEALS WITH VENUE FOR THE CONDUCT OF FY 2022 YEAR-END FINANCIAL REPORTS RECONCILIATION | OSDS | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 06-01-2023 | 06-01-2023 | 06-01-2023 | 06-01-2023 | 06-01-2023 | 06-01-2023 09-01-2023 | 09-01-2023 | 24-01-2023 | 24-01-2023 | Government of the Philippines (current | 53,200.00 | 53,200.00 | 0.00 | 53,200.0 | 0 53,200.00 | 0.00 N/A N/A | N/A N/A N/A | 24-01-2023 Completed |
| | PROCUREMENT OF SUPPLIES FOR ALS IMPLEMENTERS AND LEARNERS | CID | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in | N/A | 11-01-2023 | 13-01-2023 | 16-01-2023 | 16-01-2023 | 16-01-2023 | 16-01-2023 | 17-01-2023 | 18-01-2023 19-01-2023 | 20-01-2023 | 06-02-2023 | 06-02-2023 | year's budget) Government of the Philippines (continuing | 78,657.13 | 78,657.13 | 0.00 | 77,473.0 | 0 77,473.00 | 0.00 N/A N/A | N/A N/A N/A | 06-02-2023 Completed |
| | PROCUREMENT OF MEALS FOR THE CONDUCT OF DIVISION CAPABILITY BUILDING IN RESEARCH WRITING IN ALL LEARNING AREAS | CID | No | PS NP-53.9 - Small Value | N/A | 01-02-2023 | 03-02-2023 | 06-02-2023 | 06-02-2023 | 06-02-2023 | 06-02-2023 | 06-02-2023 | 06-02-2023 06-02-2023 | 06-02-2023 | 22-02-2023 | 22-02-2023 | budget) Government of the Philippines (current | 286,650.00 | 286,650.00 | 0.00 | 284,625.0 | 0 284,625.00 | 0.00 N/A N/A | N/A N/A N/A | 22-02-2023 Completed |
| | PROCUREMENT OF RBI AND TVBI PERIPHERALS FOR THE PROVISION OF LEARNING RESOURCES TO KINDER TO GRADE I2 LEARNERS (LOT 2) | CID | No | Competitive Bidding | 03-01-2023 | 05-01-2023 | 13-01-2023 | 26-01-2023 | 26-01-2023 | 26-01-2023 | 06-03-2023 | 05-04-2023 | N/A N/A | N/A | N/A | N/A | year's budget) Government of the Philippines (continuing | 5,721,688.00 | 5,721,688.00 | 0.00 | 5,607,254.2 | 4 5,607,254.24 | 0.00 COA / SC-SDN GOLDEN MENTORS ASSOC. 08-01-2023 21-01-202 | 21-01-2023 21-01-2023 01-03-2023 | N/A Failed under Section 35.1 (c) |
| | PROCUREMENT OF RBI AND TVBI PERIPHERALS FOR THE PROVISION OF LEARNING RESOURCES TO KINDER TO GRADE 12 LEARNERS (LOT 3) | CID | No | Competitive Bidding | 03-01-2023 | 05-01-2023 | 13-01-2023 | 26-01-2023 | 26-01-2023 | 26-01-2023 | N/A | N/A | N/A N/A | N/A | N/A | N/A | budget) Government of the Philippines (continuing | 101,998.00 | 101,998.00 | 0.00 | 0.0 | 0 0.00 | 000 COA / SC-SDN GOLDEN MENTORS ASSOC. 08-01-2023 21-01-202 | 21-01-2023 21-01-2023 N/A | N/A Failed under Section 35.1 (a) |
| | PROCUREMENT OF RBI AND TVBI PERIPHERALS FOR THE PROVISION OF LEARNING RESOURCES TO KINDER TO GRADE 12 LEARNERS(LOT 4) | CID | No | Competitive Bidding | 03-01-2023 | 05-01-2023 | 13-01-2023 | 26-01-2023 | 26-01-2023 | 26-01-2023 | N/A | N/A | N/A N/A | N/A | N/A | N/A | Government of the Philippines (continuing | 80,800.00 | 80,800.00 | | | 0 00 | 000 COA / SC-SDN GOLDEN MENTORS ASSOC. 08-01-2023 21-01-202 | | N/A Failed under Section 35.1 (a) |
| | PROCUREMENT OF HIGH QUALITY PRINTING SUPPLIES FOR THE PROVISION OF LEARNING RESOURCES TO | | | | | 05-01-2023 | 13-01-2023 | 26-01-2023 | 26-01-2023 | 26-01-2023 | | | | | | | budget) Government of the | | 142.300.00 | | 0.0 | | 0.00 COA / SC-SDN GOLDEN MENTORS ASSOC. 08-01-2023 21-01-202 | | |
| | KINDER TO GRADE 12 LEARNERS (LOT 2) REPAIR AND MAINTENANCE OF DIVISION SERVICE VEHICLE TOYOTA HI-ACE VAN WITH CS NO. P5ZO88 | CID | No | Competitive Bidding | 03-01-2023 | | | | | | N/A | N/A | | N/A | N/A | N/A | Philippines (continuing budget) Government of the | 142,300.00 | | 0.00 | 0.0 | 0 0.00 | /DTI-SDN 00012023 2201202 | | N/A Failed under Section 35.1 (a) |
| | ADDITIONAL REPAIR AND MAINTENANCE OF DIVISION SERVICE VEHICLE TOYOTA HI-ACE VAN WITH CS NO. | OSDS | No | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | 06-02-2023 | 06-02-2023 | 07-02-2023 08-02-2023 | | | 17-02-2023 | Philippines (current year's budget) Government of the | 36,624.22 | 36,624.22 | . 0.00 | 36,624.2 | 2 36,624.22 | 0.00 N/A N/A | N/A N/A N/A | 17-02-2023 Completed |
| | PSZO89 PROCUREMENT OF ICT TOOLS AND EQUIPMENT FOR THE MAINTENANCE OF DEPED COMPUTERIZATION | OSDS | No | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | 06-02-2023 | 06-02-2023 | 07-02-2023 08-02-2023 | 08-02-2023 | 08-02-2023 | 08-02-2023 | Philippines (current year's budget) Government of the | 15,459.96 | 15,459.96 | 0.00 | 15,459.9 | 6 15,459.96 | 0.00 N/A N/A | N/A N/A N/A | 08-02-2023 Completed |
| | PROGRAM WITH THE DCP SUPPORT FUND FROM CENTRAL OFFICE PROCUREMENTOF OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM 1ST QUARTER CY 2023 | OSDS | No | NP-53.9 - Small Value Procurement Shopping 52.1(b) - Regular | N/A | 10-02-2023 | 13-02-2023 | 15-02-2023 | 15-02-2023 | 15-02-2023 | 14-02-2023 | 14-02-2023 | 20-02-2023 22-02-2023 | 24-02-2023 | 13-03-2023 | 13-03-2023 | Philippines (continuing budget) | 267,025.00 | 267,025.00 | 0.00 | 257,470.0 | 0 257,470.00 | 0.00 N/A N/A | N/A N/A N/A | 13-03-2023 Completed |
| | PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT | OSDS | No | Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular | N/A | 28-02-2023 | 02-03-2023 | 07-03-2023 | 07-03-2023 | 07-03-2023 | N/A | N/A | N/A N/A | N/A | N/A | N/A | Philippines (current year's budget) | 270,303.27 | 270,303.27 | 0.00 | 0.0 | 0 0.00 | 0.00 N/A N/A | N/A N/A N/A | N/A Failed under Section 35.1 (a) |
| | NOT AVAILABLE AT PS-DBM 1ST QUARTER CY 2023 PROCUREMENT OF MEALS AND SNACKS FOR THE | OSDS | No | Office Supplies and Equipment no available in PS | N/A | 28-02-2023 | 02-03-2023 | 03-03-2023 | 03-03-2023 | 03-03-2023 | 03-04-2023 | 05-04-2023 | 12-04-2023 17-04-2023 | 19-04-2023 | 10-05-2023 | 10-05-2023 | Philippines (current year's budget) | 81,815.34 | 81,815.34 | 0.00 | 73,200.0 | 0 73,200.00 | 0.00 N/A N/A | N/A N/A N/A | 10-05-2023 Completed |
| | CONDUCT OF UPSKILLING OF NEWLY-HIRED ADMINISTRATIVE OFFICERS DESIGNATED AS SCHOOL PROPERTY CUSTODIANS CONSTRUCTION OF ONE (1) STOREY TWO (2) | OSDS | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 22-02-2023 | 22-02-2023 | 22-02-2023 | 27-02-2023 | 28-02-2023 | 01-03-2023 03-03-2023 | 07-03-2023 | 11-03-2023 | 11-03-2023 | Government of the Philippines (current year's budget) | 83,200.00 | 83,200.00 | 0.00 | 83,200.0 | 0 83,200.00 | 0.00 N/A N/A | N/A N/A N/A | 11-03-2023 Completed |
| | CLASSROOM WITH COMMON TOILET BUILDING FOR MARTINEZ ES CONSTRUCTION OF ONE (1) STOREY FOUR (4) | OSDS | No | Competitive Bidding | 01-03-2023 | 09-03-2023 | 17-03-2023 | 30-03-2023 | 30-03-2023 | 30-03-2023 | 16-05-2023 | 23-05-2023 | 26-05-2023 05-06-2023 | 16-06-2023 | ON GOING | ON GOING | Government of the Philippines (continuing budget) | 6,092,191.78 | 0.00 | 6,092,191.78 | 4,187,236.0 | 6 0.00 | 4,187,236.06 COA / SC-SDN GOLDEN MENTORS ASSOC. 12-03-2023 25-03-202 | 25-03-2023 25-03-2023 11-05-2023 | ON GOING Contract was extended |
| | CLASSROOM WITH COMMON TOILET BUILDING FOR B. VASQUEZ MCES CONSTRUCTION OF TWO (2) UNITS ONE (1) STOREY - | OSDS | No | Competitive Bidding | 01-03-2023 | 09-03-2023 | 17-03-2023 | 30-03-2023 | 30-03-2023 | 30-03-2023 | 30-06-2023 | 03-07-2023 | 05-07-2023 11-07-2023 | 17-07-2023 | ON GOING | ON GOING | Government of the Philippines (continuing budget) | 9,464,507.64 | 0.00 | 9,464,507.64 | 6,473,723.2 | 3 0.00 | 6,473,723.23 COA / SC-SDN GOLDEN MENTORS ASSOC. 12-03-2023 25-03-202 / CEO 25-03-202 | 25-03-2023 25-03-2023 25-06-2023 | ON GOING Contract was extended |
| | FOUR (4) CLASSROOMS WITH COMMON TOLET SCHOOL BUILDINGS FOR MARGARITA MCES REPAIR AND REHABILITATION OF TWENTY FOUR (24) | OSDS | No | Competitive Bidding | 01-03-2023 | 09-03-2023 | 17-03-2023 | 30-03-2023 | 30-03-2023 | 30-03-2023 | 16-05-2023 | 23-05-2023 | 09-06-2023 16-06-2023 | 23-06-2023 | ON GOING | ON GOING | Government of the Philippines (continuing budget) | 19,298,722.35 | 0.00 | 19,298,722.35 | 15,565,860.1 | 4 0.00 | 15,565,860.14 COA / SC-SDN GOLDEN MENTORS ASSOC. 12-03-2023 25-03-202 | 25-03-2023 25-03-2023 11-05-2023 | ON GOING Contract was extended |
| | CLASSROOMS OF MEMCES | OSDS | No | Competitive Bidding | 01-03-2023 | 09-03-2023 | 17-03-2023 | 30-03-2023 | 30-03-2023 | 30-03-2023 | 19-05-2023 | 23-05-2023 | 26-05-2023 05-06-2023 | 15-06-2023 | 24-10-2023 | 24-10-2023 | Government of the Philippines (continuing budget) | 9,832,305.46 | 0.00 | 9,832,305.46 | 6,460,000.0 | 0 0.00 | 6,460,000.00 COA / SC-SDN GOLDEN MENTORS ASSOC. 12-03-2023 25-03-202 | 25-03-2023 25-03-2023 14-05-2023 | 24-10-2023 Completed |
| | REPAIR AND REHABILITATION OF FIVE (5) CLASSROOMS OF B. VASQUEZ MCES | OSDS | No | Competitive Bidding | 01-03-2023 | 09-03-2023 | 17-03-2023 | 30-03-2023 | 30-03-2023 | 30-03-2023 | 16-05-2023 | 23-05-2023 | 26-05-2023 05-06-2023 | 14-06-2023 | 27-09-2023 | 27-09-2023 | Government of the Philippines (continuing budget) | 3,871,843.67 | 0.00 | 3,871,843.67 | 2,575,796.8 | 2 0.00 | 2,575,796.82 COA / SC-SDN GOLDEN MENTORS ASSOC. 12-03-2023 25-03-202 | 25-03-2023 25-03-2023 11-05-2023 | 27-09-2023 Completed |
| | REPAIR AND REHABILITATION OF FOUR (4) CLASSROOMS OF MARGARITA MCES | OSDS | No | Competitive Bidding | 01-03-2023 | 09-03-2023 | 17-03-2023 | 30-03-2023 | 30-03-2023 | 30-03-2023 | 16-05-2023 | 23-05-2023 | 26-05-2023 05-06-2023 | 15-06-2023 | 28-09-2023 | 28-09-2023 | Government of the Philippines (continuing budget) | 2,955,303.79 | 0.00 | 2,955,303.79 | 1,949,806.4 | 2 0.00 | 1,949,806.42 COA / SC-SDN GOLDEN MENTORS ASSOC. 12-03-2023 25-03-202 | 25-03-2023 25-03-2023 11-05-2023 | 28-09-2023 Completed |
| | PROCUREMENT OF MATERIALS FOR THE CONSTRUCTION OF TEMPORARY LEARNING SPACES (TLS) FOR SCHOOLS AFFECTED BY THE TYPHOON ODETTE | OSDS | No | Competitive Bidding | 01-03-2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A N/A | N/A | N/A | N/A | Government of the Philippines (continuing budget) | 0.00 | 0.00 | 0.00 | 0.0 | 0 0.00 | 0.00 N/A N/A | N/A N/A N/A | N/A Cancelled |
| | PROCUREMENT OF VENUE, MEALS, AND ACCOMMODATION FOR THE CONDUCT OF THE 2023 3RD REGIONAL EXPANDED MANAGEMENT COMMITTEE (MANCOM) CONFERENCE | SGOD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 17-03-2023 | 17-03-2023 | 17-03-2023 | 17-03-2023 | 17-03-2023 | 17-03-2023 17-03-2023 | 20-03-2023 | 31-03-2023 | 31-03-2023 | Government of the Philippines (current year's budget) | 284,800.00 | 284,800.00 | 0.00 | 284,800.0 | 0 284,800.00 | 0.00 N/A N/A | N/A N/A N/A | 31-03-2023 Completed |
| | PROCUREMENT OF MEALS AND VENUE FOR THE CONDUCT OF ORIENTATION ON BASIC EDUCATION MONITORING AND EVALUATION FRAMEWORK (BEMEF) FOR DIVISION PROGRAM OWNERS OF | SGOD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 28-02-2023 | 28-02-2023 | 28-02-2023 | 28-02-2023 | 28-02-2023 | 28-02-2023 28-02-2023 | 01-03-2023 | 21-03-2023 | 21-03-2023 | Government of the Philippines (current year's budget) | 96,600.00 | 96,600.00 | 0.00 | 75,900.0 | 0 75,900.00 | 0.00 N/A N/A | N/A N/A N/A | 21-03-2023 Completed |
| | NATIONALLY MANDATED AND DIVISION INITIATED SERVICE MAINTENANCE OF DIVISION SERVICE VEHICLE (MITSUBISHI STRADA) WITH PLATE NO. 87P757 | SGOD | No | Direct Contracting | N/A | N/A | N/A | 14-03-2023 | 14-03-2023 | 14-03-2023 | 14-03-2023 | 15-03-2023 | 17-03-2023 17-03-2023 | 20-03-2023 | 20-03-2023 | 20-03-2023 | Government of the Philippines (current year's budget) | 41,224.77 | 41,224.77 | 0.00 | 41,224.7 | 7 41,224.77 | 0.00 N/A N/A | N/A N/A N/A | 20-03-2023 Completed |
| | PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF 2023 DIVISION CONVERGENCE OF PRIVATE SCHOOLS IN SURIGAO CITY | SGOD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 17-03-2023 | 17-03-2023 | 17-03-2023 | 17-03-2023 | 17-03-2023 | 17-03-2023 17-03-2023 | 20-03-2023 | 23-03-2023 | 23-03-2023 | Government of the Philippines (current year's budget) | 52,700.00 | 52,700.00 | 0.00 | 52,700.0 | 0 52,700.00 | 0.00 N/A N/A | N/A N/A N/A | 23-03-2023 Completed |
| | PROCUREMENTOF OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM 1ST QUARTER CY 2023 | OSDS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in ps | N/A | 24-03-2023 | 27-03-2023 | 28-03-2023 | 28-03-2023 | 28-03-2023 | 05-04-2023 | 05-04-2023 | 11-04-2023 14-04-2023 | 17-04-2023 | 17-05-2023 | 17-05-2023 | Government of the Philippines (current year's budget) | 464,927.00 | 464,927.00 | 0.00 | 455,694.0 | 0 455,694.00 | 0.00 NA NA | N/A N/A N/A | 17-05-2023 Completed |
| | PROCUREMENT OF EQUIPMENT FOR THE USE OF FINANCE SERVICES - ACCOUNTING SECTION | OSDS | No | PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in pr | N/A | 24-03-2023 | 27-03-2023 | 28-03-2023 | 28-03-2023 | 28-03-2023 | 30-03-2023 | 30-03-2023 | 30-03-2023 30-03-2023 | 06-04-2023 | 21-04-2023 | 21-04-2023 | Government of the Philippines (current year's budget) | 93,600.00 | 93,600.00 | 0.00 | 72,789.0 | 0 72,789.00 | 0.00 N/A N/A | N/A N/A N/A | 21-04-2023 Completed |
| | PROCUREMENT OF EQUIPMENT FOR THE USE OF FINANCE SERVICES - BUDGET SECTION | OSDS | No | PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in pr | N/A | 24-03-2023 | 27-03-2023 | 28-03-2023 | 28-03-2023 | 28-03-2023 | 03-04-2023 | 05-04-2023 | 12-04-2023 17-04-2023 | 19-04-2023 | 07-07-2023 | 07-07-2023 | Government of the Philippines (current year's budget) | 61,000.00 | 61,000.00 | 0.00 | 45,900.0 | 0 45,900.00 | 0.00 N/A N/A | N/A N/A N/A | 07-07-2023 Completed |
| | | <u> </u> | I | r 3 | I | 1 | 1 | I | I | | | | II | 1 | 1 | I | a | | | I | <u> </u> | I | | + $+$ $+$ $-$ | <u> </u> |

| | | | | | | | | | | Actual Procu | rement Activit | ies | | | | | | | | | ABC (PhP) | | Contract | Cost (PhP) | | | | Date of Rec | eipt of Invita | ation | | |
|---------------|---|---------------|---|--|---------------------------|-------------------|--------------|----------------------|---------------------|-------------------|----------------|--|--------------------|---------------------|----------------------|--------------------|-----------------------|-------------------|---|--------------|--------------|------------|--------------|------------------|---|-----------------|----------------------|-------------|-------------------|-------------------|--|--|
| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | t Mode of Procuremen | nt Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Deliver Complet | ery/ Inspection Accep | ction & otance | Source of Funds | Total | моое | со | Total | моое со | List of Invited Observers | Pre-bid Conf | Eligibility Check | | Bid Evaluation | Post Co Qual A | Delivery/ mpletion/ cceptance applicable) | Remarks (Explaining changes from the APP) |
| | PROCUREMENT OF MEALS FOR THE CONDUCT OF REORIENTATION ON DM NO. 049 S. 2023 | OSDS | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 23-03-2023 | 23-03-2023 | 23-03-2023 | 23-03-2023 | 23-03-2023 | 23-03-2023 | 23-03-202 | 3 23-03-2023 | 24-03-20 | 2023 24-03 | 3-2023 | Government of the Philippines (current year's budget) | 71,000.00 | 71,000.00 | 0.00 | 71,000.00 | 71,000.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A | 24-03-2023 | Completed |
| | PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF 2 DAY ORIENTATION-WORKSHOP ON DM NO. 053 S. 2023 | OSDS | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 24-03-2023 | 24-03-2023 | 24-03-2023 | 24-03-2023 | 24-03-2023 | 24-03-2023 | 24-03-202 | 8 24-03-2023 | 27-03-20 | 2023 27-03 | 3-2023 | Government of the Philippines (current year's budget) | 207,350.00 | 207,350.00 | 0.00 | 207,350.00 | 207,350.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A | 27-03-2023 | Completed |
| | PROCUREMENT OF NEW CAR TIRES FOR DIVISION SERVICE VEHICLE MITSUBISHI STRADA PICK-UP WITH PLATE NO. B7P757 | SGOD | No | NP-53.9 - Small Value Procurement | N/A | 08-04-2023 | 10-04-2023 | 11-04-2023 | 11-04-2023 | 11-04-2023 | 17-04-2023 | 18-04-2023 | 20-04-2023 | 26-04-202 | 8 02-05-2023 | 03-05-20 | 2023 03-05 | 5-2023 | Government of the Philippines (current year's budget) | 64,000.00 | 64,000.00 | 0.00 | 63,200.00 | 63,200.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A | 03-05-2023 | Completed |
| | FABRICATION OF 2 TABLES AND 2 CABINETS AND REPAIR OF TABLE DRAWERS | OSDS | No | NP-53.9 - Small Value Procurement | N/A | 08-04-2023 | 10-04-2023 | 11-04-2023 | 11-04-2023 | 11-04-2023 | 02-05-2023 | 03-05-2023 | 05-05-2023 | 08-05-202 | 8 10-05-2023 | N/A | L N | I/A | Government of the Philippines (current year's budget) | 52,544.65 | 52,544.65 | 0.00 | 52,400.00 | 52,400.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A N/A | | Cancelled |
| | PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF THE 1ST REGULAR MANAGEMENT COMMITTEE CONFERENCE | OSDS | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 27-03-2023 | 27-03-2023 | 27-03-2023 | 27-03-2023 | 27-03-2023 | 30-03-2023 | 31-03-202 | 31-03-2023 | 11-04-20 | 2023 11-04 | 4-2023 | Government of the Philippines (current year's budget) | 132,400.00 | 132,400.00 | 0.00 | 132,400.00 | 132,400.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A | 11-04-2023 | Completed |
| | PROCUREMENT OF CABINETS TO BE USED BY TEN (10) DISTRICTS FOR SAFEKEEPING OF ACCOUNTABLE FORMS | OSDS | No | NP-53.9 - Small Value Procurement | N/A | 17-04-2023 | 18-04-2023 | 20-04-2023 | 20-04-2023 | 20-04-2023 | 27-04-2023 | 28-04-2023 | 02-05-2023 | 02-05-202 | 8 09-05-2023 | 09-06-20 | 2023 09-06 | 5-2023 | Government of the Philippines (current year's budget) | 90,000.00 | 90,000.00 | 0.00 | 89,000.00 | 89,000.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A | 09-06-2023 | Completed |
| | PREVENTIVE MAINTENANCE OF DIVISION SERVICE VEHICLE WITH PLATE NO. P5Z088 | OSDS | No | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | 17-04-2023 | 18-04-2023 | 23-04-2023 | 24-04-202 | 8 02-05-2023 | 02-05-20 | 2023 02-05 | 5-2023 | Government of the Philippines (current year's budget) | 29,236.00 | 29,236.00 | 0.00 | 29,236.00 | 29,236.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A | 02-05-2023 | Completed |
| | PROCUREMENT OF RBI AND TVBI PERIPHERALS FOR THE PROVISION OF LEARNING RESOURCES TO KINDER TO GRADE 12 LEARNERS (LOT 2) | CID | No | Competitive Bidding | 02-05-2023 | 12-05-2023 | 22-05-2023 | 09-06-2023 | 09-06-2023 | 09-06-2023 | 16-06-2023 | 19-06-2023 | 21-06-2023 | 26-06-202 | 8 28-06-2023 | 08-05-20 | 2023 08-05 | 5-2023 | Government of the Philippines (continuing budget) | 5,721,688.00 | 5,721,688.00 | 0.00 | 5,109,538.80 | 5,109,538.80 0.0 | 0 COA / SC-SDN GOLDEN MENTORS ASSOC. / DTI-SDN | 15-05-2023 | 02-06-2023 | 02-06-2023 | 02-06-2023 | 09-06-2023 | 08-05-2023 | Completed |
| | PROCUREMENT OF RBI AND TVBI PERIPHERALS FOR THE PROVISION OF LEARNING RESOURCES TO KINDER TO GRADE 12 LEARNERS (LOT 3) | CID | No | NP-53.9 - Small Value Procurement | N/A | 26-04-2023 | 28-04-2023 | 02-05-2023 | 02-05-2023 | 02-05-2023 | N/A | N/A | N/A | N/A | N/A | N/A | L N | I/A | Government of the Philippines (continuing budget) | 101,998.00 | 101,998.00 | 0.00 | 0.00 | 0.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A N/A | | Failed under Section 35.1 (a) |
| | PROCUREMENT OF RBI AND TVBI PERIPHERALS FOR THE PROVISION OF LEARNING RESOURCES TO KINDER TO GRADE 12 LEARNERS(LOT 4) | CID | No | NP-53.9 - Small Value Procurement | N/A | 26-04-2023 | 28-04-2023 | 02-05-2023 | 02-05-2023 | 02-05-2023 | N/A | N/A | N/A | N/A | N/A | N/A | L N | I/A | Government of the Philippines (continuing budget) | 80,800.00 | 80,800.00 | 0.00 | 0.00 | 0.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A N/A | | Failed under Section 35.1 (a) |
| | PROCUREMENT OF HIGH QUALITY PRINTING SUPPLIES FOR THE PROVISION OF LEARNING RESOURCES TO KINDER TO GRADE 12 LEARNERS (LOT 2) | CID | No | NP-53.9 - Small Value Procurement | N/A | 26-04-2023 | 28-04-2023 | 02-05-2023 | 02-05-2023 | 02-05-2023 | 03-05-2023 | 03-05-2023 | 05-05-2023 | 08-05-202 | 8 10-05-2023 | 14-07-20 | 2023 14-07 | 7-2023 | Government of the Philippines (continuing budget) | 142,300.00 | 142,300.00 | 0.00 | 136,625.00 | 136,625.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A | 14-07-2023 | Completed |
| | PROCUREMENT OF VENUE, MEALS, AND ACCOMMODATION FOR THE CONDUCT OF CAPACITY BUILDING FOR EDUCATION LEADERS AND NON- TEACHING PERSONNEL ON THE IMPLEMENTATION OF DEED ODERS NO. 007 - 2023 | OSDS | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 26-04-2023 | 26-04-2023 | 26-04-2023 | 27-04-2023 | 27-04-2023 | 27-04-2023 | 28-04-202 | 8 02-05-2023 | 05-05-20 | 2023 05-05 | 5-2023 | Government of the Philippines (current year's budget) | 338,250.00 | 338,250.00 | 0.00 | 338,250.00 | 338,250.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A | 05-05-2023 | Completed |
| | DEPERIOR DRIFE NO. 007 2023. PROCUREMENT OF VENUE AND MEALS FOR THE SERIES OFWORKSHOPSON THE ENHANCEMENT OF IPED FRAMEWORK, ORTHOGRAPHY, PRIMER, CULTURAL STANDARDS AND VALIDATION OF INDIGENEZTE ISSON PLAN | CID | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 02-05-2023 | 02-05-2023 | 02-05-2023 | 02-05-2023 | 03-05-2023 | 04-05-2023 | 04-05-202 | 8 05-05-2023 | 17-05-20 | 2023 17-05 | 5-2023 | Government of the Philippines (current year's budget) | 134,200.00 | 134,200.00 | 0.00 | 116,600.00 | 116,600.00 0.0 | 10 | N/A | N/A | N/A | N/A | N/A | 17-05-2023 | Completed |
| | PROCUREMENT OF PREPAID LOAD CARDS FOR THE MONTH OF JANUARY TO APRIL 2023 | OSDS | No | NP-53.9 - Small Value Procurement | N/A | 04-05-2023 | 05-05-2023 | 08-05-2023 | 08-05-2023 | 08-05-2023 | 09-05-2023 | 10-05-2023 | 10-05-2023 | 11-05-202 | 8 12-05-2023 | 25-05-20 | 2023 25-05 | 5-2023 | Government of the Philippines (current year's budget) | 95,305.00 | 95,305.00 | 0.00 | 93,800.00 | 93,800.00 0.0 | 10 | N/A | N/A | N/A | N/A | N/A | 25-05-2023 | Completed |
| | PROCUREMENT OF MEALS FOR THE QUARTERLY DISTRICT, DIVISION, AND REGIONAL DMEA/SMEA ACCOMPLISHMENT REPORTS CY 2023 | SGOD | No | NP-53.9 - Small Value Procurement | N/A | 06-05-2023 | 08-05-2023 | 09-05-2023 | 09-05-2023 | 09-05-2023 | 09-05-2023 | 09-05-2023 | 09-05-2023 | 09-05-202 | 8 09-05-2023 | 12-05-20 | 2023 12-05 | 5-2023 | Government of the Philippines (current year's budget) | 54,600.00 | 54,600.00 | 0.00 | 54,600.00 | 54,600.00 0.0 | 10 | N/A | N/A | N/A | N/A | N/A | 12-05-2023 | Completed |
| | PROCUREMENT OF MEALS FOR THE CONDUCT OF 2023 DIVISION FESTIVAL OF TALENTS (DFOT) | CID | No | Shopping 52.1(a) - Unforeseen Contingency | N/A | N/A | N/A | 10-05-2023 | 10-05-2023 | 10-05-2023 | 10-05-2023 | 10-05-2023 | 10-05-2023 | 11-05-202 | 3 12-05-2023 | 12-05-20 | 2023 12-05 | 5-2023 | Government of the Philippines (current year's budget) | 68,850.00 | 68,850.00 | 0.00 | 68,850.00 | 68,850.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A | 12-05-2023 | Completed |
| | PROCUREMENT OF OFFICE EQUIPMENT FOR CAPALAYAN ELEMENTARY SCHOOL | CAPALAYAN ES | No | NP-53.9 - Small Value Procurement | N/A | 25-05-2023 | 29-05-2023 | 01-06-2023 | 01-06-2023 | 01-06-2023 | 05-06-2023 | 05-06-2023 | 06-06-2023 | 08-06-202 | 8 14-06-2023 | 07-07-20 | 2023 07-07 | 7-2023 | Government of the Philippines (current year's budget) | 107,965.00 | 107,965.00 | 0.00 | 91,000.00 | 91,000.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A | 07-07-2023 | Completed |
| | PROCUREMENT OF MEALS FOR THE CONDUCT OF CAPABILITY BUILDING ON DATA MANAGEMENT AND INFORMATION REQUIREMENTS (DMIR) | SGOD | No | NP-53.9 - Small Value Procurement | N/A | 27-05-2023 | 29-05-2023 | 30-05-2023 | 30-05-2023 | 30-05-2023 | 30-05-2023 | 30-05-2023 | 31-05-2023 | 31-05-202 | 31-05-2023 | 03-06-20 | 2023 03-06 | 5-2023 | Government of the Philippines (current year's budget) | 89,170.00 | 89,170.00 | 0.00 | 89,170.00 | 89,170.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A | 03-06-2023 | Completed |
| | PROCUREMENT OF MEALS FOR THE CONDUCT OF THE 2023 DIVISION CONTINUOUS IMPROVEMENT (CI) CONVERGENCE | SGOD | No | Shopping 52.1(a) - Unforeseen Contingency | N/A | N/A | N/A | 23-05-2023 | 23-05-2023 | 23-05-2023 | 23-05-2023 | 23-05-2023 | 23-05-2023 | 24-05-202 | 3 24-05-2023 | 25-05-20 | 25-05 | 5-2023 | Government of the Philippines (current year's budget) | 119,000.00 | 119,000.00 | 0.00 | 119,000.00 | 119,000.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A | 25-05-2023 | Completed |
| | REPAIR AND RENOVATION OF DIVISION OFFICE OF DEPED SDO SURIGAO CITY | OSDS | No | NP-53.9 - Small Value Procurement | N/A | 31-05-2023 | 02-06-2023 | 05-06-2023 | 05-06-2023 | 05-06-2023 | 07-06-2023 | 08-06-2023 | 09-06-2023 | 09-06-202 | 3 15-06-2023 | 15-06-20 | 2023 15-06 | 5-2023 | Government of the Philippines (current year's budget) | 997,664.79 | 0.00 | 997,664.79 | 990,696.69 | 0.00 990,696.6 | 9 | N/A | N/A | N/A | N/A | N/A | 15-06-2023 | Completed |
| | PROCUREMENT OF MEALS FOR THE CONDUCT OF DIVISION SELECTION PROCESS FOR TEACHER I POSITION | OSDS | No | Shopping 52.1(a) - Unforeseen Contingency | N/A | N/A | N/A | 26-05-2023 | 26-05-2023 | 26-05-2023 | 26-05-2023 | 26-05-2023 | 26-05-2023 | 26-05-202 | 8 26-05-2023 | 02-06-20 | 2023 02-06 | 5-2023 | Government of the Philippines (current year's budget) | 96,250.00 | 96,250.00 | 0.00 | 96,250.00 | 96,250.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A | 02-06-2023 | Completed |
| | PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF DIVISION TRAINING ON PROPER HANDLING OF BASIC SCIENCE LABORATORY APPARATUS & EQUIPMENT PROCUREMENT OF MEALS FOR THE CONDUCT OF | CID | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 09-06-2023 | 09-06-2023 | 09-06-2023 | 09-06-2023 | 09-06-2023 | 14-06-2023 | 20-06-202 | 8 22-06-2023 | 17-07-20 | 2023 17-07 | 7-2023 | Government of the Philippines (current year's budget) | 135,000.00 | 135,000.00 | 0.00 | 135,000.00 | 135,000.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A | 17-07-2023 | Completed |
| | PROCUREMENT OF MEALS FOR THE CONDUCT OF FORMULATION OF THE DIVISION NQMS OPERATIONAL MANUAL AND FUNCTIONAL DIVISION OPERATIONS MANUALS FABRICATION OF WINDOW GRILLS FOR CAPALAYAN | SGOD | No | Shopping 52.1(a) - Unforeseen Contingency | N/A | N/A | N/A | 25-05-2023 | 25-05-2023 | 25-05-2023 | 25-05-2023 | 25-05-2023 | 25-05-2023 | 25-05-202 | 8 25-05-2023 | 29-05-20 | 2023 29-05 | 5-2023 | Government of the Philippines (current year's budget) | 72,000.00 | 72,000.00 | 0.00 | 72,000.00 | 72,000.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A | 29-05-2023 | Completed |
| | PABRICATION OF WINDOW GRILLS FOR CAPALAYAN | CAPALAYAN NHS | No | NP-53.9 - Small Value Procurement | N/A | 03-06-2023 | 05-06-2023 | 06-06-2023 | 06-06-2023 | 06-06-2023 | N/A | N/A | N/A | N/A | N/A | N/A | N N | I/A | Government of the Philippines (current year's budget) | 60,000.00 | 60,000.00 | 0.00 | 0.00 | 0.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A N/A | | Failed under Section 35.1 (a) |
| | PROLUMEMENT OF VENUE, MEALS, AND ACCOMMODATION FOR THE CONDUCT OF THE SECOND QUARTER REGIONAL LEGAL MEETING AND CHILD PROTECTION LEARNERS HANDBOOK EINAI12ATION PROCUREMENT OF MEALS FOR THE CONDUCT OF CY | SGOD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 06-06-2023 | 06-06-2023 | 06-06-2023 | 06-06-2023 | 08-06-2023 | 09-06-2023 | 09-06-202 | 3 13-06-2023 | 06-07-20 | 2023 06-07 | 7-2023 | Government of the Philippines (current year's budget) | 75,000.00 | 75,000.00 | 0.00 | 73,000.00 | 73,000.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A | 06-07-2023 | Completed |
| | PROCUREMENT OF MEALS FOR THE CONDUCT OF CY 2023 MIDYEAR PREPARATION AND CONSOLIDATION OF FINANCIAL REPORTS WITH SDO FINANCE AND IMPLEMENTATING UNIT PROCUREMENT OFPREPAID LOAD CARDS FOR THE | OSDS | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 09-06-2023 | 09-06-2023 | 09-06-2023 | 09-06-2023 | 09-06-2023 | 13-06-2023 | 15-06-202 | 3 15-06-2023 | 30-06-20 | 2023 30-06 | 5-2023 | Government of the Philippines (current year's budget) | 144,150.00 | 144,150.00 | 0.00 | 144,150.00 | 144,150.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A | 30-06-2023 | Completed |
| | PROCUREMENT OF PREPAID LOAD CARDS FOR THE MONTHS OFMAY TOAUGUST 2023 PROCUREMENT OF VENUE, MEALS, AND | OSDS | No | NP-53.9 - Small Value Procurement | N/A | 15-06-2023 | 16-06-2023 | 19-06-2023 | 19-06-2023 | 19-06-2023 | 22-06-2023 | 23-06-2023 | 26-06-2023 | 28-06-202 | 30-06-2023 | 10-07-20 | 2023 10-07 | 7-2023 | Government of the Philippines (current year's budget) | 95,280.00 | 95,280.00 | 0.00 | 95,085.00 | 95,085.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A | 10-07-2023 | Completed |
| | ACCOMMODATION FOR THE CONDUCT OF TRAINING WORKSHOP ON THE ESTABLISHMENT OF ONE SURIGAO ONE PORTAL | OSDS | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 21-06-2023 | 21-06-2023 | 21-06-2023 | 21-06-2023 | 21-06-2023 | 22-06-2023 | 22-06-202 | 8 23-06-2023 | 14-09-20 | 2023 14-09 | 9-2023 | Government of the Philippines (current year's budget) | 175,950.00 | 175,950.00 | 0.00 | 175,950.00 | 175,950.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A | 14-09-2023 | Completed |
| | PROCUREMENT OF MEALS AND VENUE FOR THE CONDUCT OF 2ND REGULAR MANAGEMENT COMMITTEE (MANCOM) CONFERENCE PROCUREMENT OF OFFICE SUPPLIES NOT AVAILABLE | OSDS | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 08-06-2023 | 08-06-2023 | 08-06-2023 | 21-06-2023 | 21-06-2023 | 22-06-2023 | 22-06-202 | 8 23-06-2023 | 04-07-20 | 2023 04-07 | 7-2023 | Government of the Philippines (current year's budget) | 98,700.00 | 98,700.00 | 0.00 | 98,700.00 | 98,700.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A | 04-07-2023 | Completed |
| | PROCUREMENT OF OFFICE SUPPLIES NOT AVAILABLE 1ST AND 2ND QUARTER CY 2023 (PART II) FOR ACCOUNTING SECTION SUPPLY AND DELIVERY OF STERILIZED MILK FOR THE | OSDS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/A | 24-06-2023 | 26-06-2023 | 27-06-2023 | 27-06-2023 | 27-06-2023 | 27-06-2023 | 27-06-2023 | 29-06-2023 | 30-06-202 | 8 07-07-2023 | 14-08-20 | 2023 14-08 | 3-2023 | Government of the Philippines (current year's budget) | 53,130.00 | 53,130.00 | 0.00 | 41,507.00 | 41,507.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A | 14-08-2023 | Completed |
| | SUPPLY AND DELIVERY OF STERILIZED MILK FOR THE SCHOOL-BASED FEEDING PROGRAM SY 2023-2024 FOR 43 FEEDING DAYS OF DEPED DORUMIGAO CITY SUPPLY AND DELIVERY OF NUTRITIOUS FOOD | OSDS | No | NP-53.5 Agency-to-Agency | y 30-06-2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | L N | I/A | Government of the Philippines (current year's budget) | 2,022,892.00 | 2,022,892.00 | 0.00 | 0.00 | 0.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A N/A | | Cancelled |
| | SUPPLY AND DELIVERY OF NOT MITIOUS FOOD PRODUCTS FOR THE SCHOOL-BASED FEEDING PROGRAM 57 2023-2024 FOR 120 FEEDING DAYS OF DEPED SDO SURIGAO CITY (LOT 2, 5, 6) | OSDS | No | Competitive Bidding | 30-06-2023 | 11-07-2023 | 18-07-2023 | 31-07-2023 | 31-07-2023 | 31-07-2023 | 17-08-2023 | 01-09-2023 | 05-09-2023 | 12-09-202 | 8 19-09-2023 | N GOING D | DELIVERIN GOING | 3 DELIVER | Government of the Philippines (current year's budget) | 1,871,856.00 | 1,871,856.00 | 0.00 | 1,867,399.20 | 1,867,399.20 0.0 | 0 COA / SC-SDN GOLDEN MENTORS ASSOC. / DTI-SDN | 11-07-2023 | 24-07-2023 | 24-07-2023 | 24-07-2023 | 10-08-2023 ON G | DING DELIVERY | Awarded with issued Notice of Award |

| | | | 1 | | - | | | | | | | | | | 0 1 | | | | | | | | Γ | 1 | | | | |
|---------------|---|--------------|---|--|------------------------|-------------------|-------------------|----------------------|-----------------------|-------------------|--------------------------|--|--------------------|---------------------|--|----------------------------|--|--------------------------|--------------|------|--------------------------|-----------------|---|-----------------|----------------------|-------------------------------------|---|--|
| | | | | | | 1 | | | <u> </u> | Actual Procu | rement Activit | ies | 1 | 1 | | 1 | | ABC | C (PhP) | | Contra | act Cost (PhP) | | | | Date of Receipt of Inv | tation | Remarks |
| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids I | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Delivery/ Proceed Completion | Inspection 8 Acceptance | Source of Funds | Total | моое о | co | Total | моое со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open Bid of Bids Evaluation | Post Comple Qual Accept (If appli | ry/ tion/ (Explaining changes from the APP) ince |
| | PROCUREMENT OF ADDITIONAL MEALS FOR THE CONDUCT OF 2ND REGULAR MANAGEMENT COMMITTEE (MANCOM) CONFERENCE | SGOD | No | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | 29-06-2023 | 29-06-2023 | 30-06-2023 | 30-06-2023 | 30-06-2023 05-07-2023 | 05-07-2023 | Government of the Philippines (current year's budget) | 2,800.00 | 2,800.00 | 0.00 | 2,800.00 | 2,800.00 0. | 10 | N/A | N/A | N/A N/A | N/A 05 | -07-2023 Completed |
| | PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF PROGRAM IMPLEMENTATION REVIEW (PIR) ON THE IMPLEMETATION OF INCLUSIVE EDUCATION AND STRATEGIC PLANNING 2023 | SGOD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 04-07-2023 | 04-07-2023 | 04-07-2023 | 04-07-2023 | 04-07-2023 | 05-07-2023 | 05-07-2023 | 05-07-2023 06-07-2023 | 06-07-2023 | Government of the Philippines (current year's budget) | 162,150.00 | 162,150.00 | 0.00 | 162,150.00 | 162,150.00 0. | 0 | N/A | N/A | N/A N/A | N/A OI | -07-2023 Completed |
| | PROCUREMENT OF VENUE AND MEALS FOR THE DIVISION ROLLOUT ON THE IMPLEMENTATION OF THE NATIONAL LEARNING CAMP | CID | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 13-07-2023 | 13-07-2023 | 13-07-2023 | 13-07-2023 | 13-07-2023 | 13-07-2023 | 14-07-2023 | 14-07-2023 14-07-2023 | 14-07-2023 | Government of the Philippines (current year's budget) | 497,250.00 | 497,250.00 | 0.00 | 497,250.00 | 497,250.00 0. | 0 | N/A | N/A | N/A N/A | N/A 14 | -07-2023 Completed |
| | PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF CAPACITY BUILDING ON DEVELOPMENT, QUALITY ASSURANCEM AND PRODUCTION OF DIGITIZED SELF-LEARNING MODULES FOR SPECIAL CUBRICULAB PROGRAMS AND DIGITIZATION OF DOCUMENT OF VENUE AND AN UNCERD THE | CID | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 03-07-2023 | 03-07-2023 | 03-07-2023 | 03-07-2023 | 03-07-2023 | 03-07-2023 | 04-07-2023 | 07-07-2023 14-07-2023 | 14-07-2023 | Government of the Philippines (current year's budget) | 311,700.00 | 311,700.00 | 0.00 | 311,700.00 | 311,700.00 0. | 0 | N/A | N/A | N/A N/A | N/A 14 | -07-2023 Completed |
| | PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF CAPACITY BUILDING ON ARABIC EMERGENT READING AND CULTURE AWARENESS (AERCA) FOR MADRASAH EDUCATION PROGRAM (MEP) INSTRUCTIONAL LEADERS PROCUREMENT OF VENUE AND MEALS FOR THE | CID | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 11-07-2023 | 11-07-2023 | 11-07-2023 | 11-07-2023 | 11-07-2023 | 12-07-2023 | 18-07-2023 | 18-07-2023 01-08-2023 | 01-08-2023 | Government of the Philippines (current year's budget) | 67,500.00 | 67,500.00 | 0.00 | 67,500.00 | 67,500.00 0. | 0 | N/A | N/A | N/A N/A | N/A 03 | -08-2023 Completed |
| | DIVISION ROLLOUT ON THE IMPLEMENTATION OF THE NATIONAL LEARNING CAMP | CID | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 13-07-2023 | 13-07-2023 | 13-07-2023 | 13-07-2023 | 13-07-2023 | 13-07-2023 | 14-07-2023 | 14-07-2023 19-07-2023 | 19-07-2023 | Government of the Philippines (current year's budget) | 135,000.00 | 135,000.00 | 0.00 | 135,000.00 | 135,000.00 0. | 0 | N/A | N/A | N/A N/A | N/A 19 | -07-2023 Completed |
| | RESOURCES FOR GRADES 7 AND 8 AND GRADES 1 TO 3 FOR THE CONDUCT OF NATIONAL LEARNING CAMP (NLC) SUPPLY AND DELIVERY OF BOND PAPER FOR GRADES 7 | CID | No | NP-53.9 - Small Value Procurement | N/A | 16-07-2023 | 18-07-2023 | 19-07-2023 | 19-07-2023 | 19-07-2023 | 20-07-2023 | 20-07-2023 | 20-07-2023 | 21-07-2023 | 21-07-2023 08-08-2023 | 08-08-2023 | Government of the Philippines (current year's budget) | 975,197.50 | 975,197.50 | 0.00 | 975,197.25 | 975,197.25 0. | 10 | N/A | N/A | N/A N/A | N/A 08 | -08-2023 Completed |
| | AND 8 AND GRADES 1 TO 3 CONDUCT OF NATIONAL LEARNING CAMP (NLC) SUPPLY AND DELIVERY OF MATERIALS FOR IN-HOUSE | CID | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A | 16-07-2023 | 18-07-2023 | 19-07-2023 | 19-07-2023 | 19-07-2023 | 19-07-2023 | 20-07-2023 | 20-07-2023 | 21-07-2023 | 21-07-2023 18-08-2023 | 18-08-2023 | Government of the Philippines (current year's budget) | 97,800.00 | 97,800.00 | 0.00 | 88,509.00 | 88,509.00 0. | 0 | N/A | N/A | N/A N/A | N/A 18 | -08-2023 Completed |
| | PRINTING FOR THE PROVISION OF END-OF-SCHOOL- YEAR (EOSY) NUMERACY ASSESSMENT AND INTERVENTION MATERIALS FOR GRADE 1 TO 3 I FARNERS QUALITY PRINTING AND DELIVERY FOR THE PROVISION | CID | No | NP-53.9 - Small Value Procurement | N/A | 31-07-2023 | 01-08-2023 | 03-08-2023 | 03-08-2023 | 03-08-2023 | 03-08-2023 | 07-08-2023 | 08-08-2023 | 09-08-2023 | 11-08-2023 18-08-2023 | 18-08-2023 | Government of the Philippines (current year's budget) | 340,400.00 | 340,400.00 | 0.00 | 325,956.00 | 325,956.00 0. | 0 | N/A | N/A | N/A N/A | N/A 13 | -08-2023 Completed |
| | OF END-OF-SCHOOL-YEAR (EGSY) NUMERACY ASSESSMENT AND INTERVENTION MATERIALS FOR GRADE 1 TO 3 LEARNERS PROCUREMENT OF VENUE AND MEALS FOR THE | CID | No | NP-53.9 - Small Value Procurement | N/A | 31-07-2023 | 01-08-2023 | 03-08-2023 | 03-08-2023 | 03-08-2023 | 03-08-2023 | 03-08-2023 | 03-08-2023 | 04-08-2023 | 07-08-2023 09-08-2023 | 09-08-2023 | Government of the Philippines (current year's budget) | 107,068.50 | 107,068.50 | 0.00 | 96,401.40 | 96,401.40 0. | 0 | N/A | N/A | N/A N/A | N/A 05 | -08-2023 Completed |
| | TRAINING-WORKSHOP ON THE DEVELOPMENT AND QUALITY ASSURANCE OF STRATEGIC INTERVENTION MATERIALS AND LESSON EXEMPLARS FOR ARABIC LANGILAGE AND ISLAMIC VALIES EDILCATION SUPPLY AND DELIVERY OF PREPAID LOAD CARDS FOR | CID | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 11-07-2023 | 11-07-2023 | 11-07-2023 | 11-07-2023 | 12-07-2023 | 12-07-2023 | 18-07-2023 | 18-07-2023 15-09-2023 | 15-09-2023 | Government of the Philippines (current year's budget) | 63,000.00 | 63,000.00 | 0.00 | 63,000.00 | 63,000.00 0. | 0 | N/A | N/A | N/A N/A | N/A 15 | -09-2023 Completed |
| | THE MONTHS OF SEPTEMBER TO DECEMBER 2023 | CID | No | NP-53.9 - Small Value Procurement | N/A | 03-08-2023 | 04-08-2023 | 07-08-2023 | 07-08-2023 | 07-08-2023 | 07-08-2023 | 08-08-2023 | 09-08-2023 | 11-08-2023 | 14-08-2023 15-09-2023 | 15-09-2023 | Government of the Philippines (current year's budget) | 95,950.00 | 95,950.00 | 0.00 | 93,513.00 | 93,513.00 0. | 0 | N/A | N/A | N/A N/A | N/A 1 | -09-2023 Completed |
| | PRODUCTS FOR THE SCHOOL-BASED FEEDING PROGRAM SY 2023-2024 FOR 120 FEEDING DAYS OF DEPED SDO SURIGAO CITY (LOT 1) SUPPLY AND DELIVERY OF NUTRITIOUS FOOD | OSDS | No | Competitive Bidding | 30-06-2023 | 11-07-2023 | 18-07-2023 | 31-07-2023 | 31-07-2023 | 31-07-2023 | 16-08-2023 | 01-09-2023 | 05-09-2023 | 12-09-2023 | 19-09-2023 N GOING DELIVI | ERIN GOING DELIVE | year's budget) | 2,139,264.00 | 2,139,264.00 | 0.00 | 1,953,861.12 | 1,953,861.12 0. | 0 COA / SC-SDN GOLDEN MENTORS ASSOC. / DTI-SDN | 11-07-2023 | 24-07-2023 | 24-07-2023 24-07-2023 | 14-09-2023 ON GOING E | ELIVERY Awarded with issued Notice of Award |
| | PRODUCTS FOR THE SCHOOL-BASED FEEDING PROGRAM SY 2023-2024 FOR 120 FEEDING DAYS OF DEPED SDO SURIGAO CITY (LOT 3) SUPPLY AND DELIVERY OF NUTRITIOUS FOOD | OSDS | No | Competitive Bidding | 30-06-2023 | 11-07-2023 | 18-07-2023 | 31-07-2023 | 31-07-2023 | 31-07-2023 | 16-08-2023 | 01-09-2023 | 05-09-2023 | 12-09-2023 | 19-09-2023 N GOING DELIVI | EON GOING DELIVE | Government of the Philippines (current year's budget) | 802,224.00 | 802,224.00 | 0.00 | 801,778.32 | 801,778.32 0. | 0 COA / SC-SDN GOLDEN MENTORS ASSOC. / DTI-SDN | 11-07-2023 | 24-07-2023 | 24-07-2023 24-07-2023 | 14-09-2023 ON GOING E | ELIVERY Awarded with issued Notice of Award |
| | PRODUCTS FOR THE SCHOOL-BASED FEEDING PROGRAM SY 2023-2024 FOR 120 FEEDING DAYS OF DEPED SDO SURIGAO CITY (LOT 4) PROCUREMENT OF VENUE AND MEALS FOR THE | OSDS | No | Competitive Bidding | 30-06-2023 | 11-07-2023 | 18-07-2023 | 31-07-2023 | 31-07-2023 | 31-07-2023 | 16-08-2023 | 01-09-2023 | 05-09-2023 | 12-09-2023 | 19-09-2023 27-12-2023 | 27-12-2023 | Government of the Philippines (current year's budget) | 534,816.00 | 534,816.00 | 0.00 | 519,365.76 | 519,365.76 0. | 0 COA / SC-SDN GOLDEN MENTORS ASSOC. / DTI-SDN | 11-07-2023 | 24-07-2023 | 24-07-2023 24-07-2023 | 14-09-2023 23 | -12-2023 Completed |
| | CONDUCT OF DIVISION MID-TERM PROGRAM IMPLEMENTATION REVIEW OF THE NATIONAL LEARNING CAMP AND OTHER END-OF-SCHOOL-YEAR IFOXYI PROGRAMS SERVICE MAINTENANCE OF DIVISION SERVICE VEHICLE | CID | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 10-08-2023 | 10-08-2023 | 10-08-2023 | 10-08-2023 | 10-08-2023 | 10-08-2023 | 10-08-2023 | 10-08-2023 11-08-2023 | 11-08-2023 | Government of the Philippines (current year's budget) Government of the | 111,000.00 | 111,000.00 | 0.00 | 111,000.00 | 111,000.00 0. | 10 | N/A | N/A | N/A N/A | N/A 1: | -08-2023 Completed |
| | (TOYOTA HIACE COMMUTER 3.0L) WITH TEMPORARY PLATE NO. 130109 (PSZ088) PROCUREMENT OF MEALS FOR THE CONDUCT OF 2023 DEPED EDUCATORS NIGHT | OSDS | No | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | 11-08-2023 | 14-08-2023 | 15-08-2023 | 16-08-2023 | 18-08-2023 29-08-2023 | 29-08-2023 | Philippines (current year's budget) | 51,666.44 | 51,666.44 | 0.00 | 51,666.44 | 51,666.44 0. | 0 | N/A | N/A | N/A N/A | N/A 25 | -08-2023 Completed |
| | PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF DIVISION TRAINING-WORKSHOP TO | SGOD | No | NP-53.9 - Small Value Procurement | N/A | 24-08-2023 | 25-08-2023 | 29-08-2023 | 29-08-2023 | 29-08-2023 | 28-08-2023 | 28-08-2023 | 29-08-2023 | 29-08-2023 | 30-08-2023 01-09-2023 | 01-09-2023 | | 92,400.00 | 92,400.00 | 0.00 | 92,400.00 | 92,400.00 0. | 0 | N/A | N/A | N/A N/A | N/A 03 | -09-2023 Completed |
| | CONDUCT OF DIVISION TRAINING-WORKSHOP TO TURN-AROUND GAPS IN READING CUM REVISITING THE CORE OF TEACHING BEGINNING READING IN KEY STAGE 1 PROCUREMENT OF MEALS FOR THE PRESENTATION PORTFOLIO ASSESSMENT PHASE I-IV VALIDATION | CID | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 22-08-2023 | 22-08-2023 | 22-08-2023 | 22-08-2023 | 22-08-2023 | 23-08-2023 | 23-08-2023 | 23-08-2023 26-08-2023 | 26-08-2023 | Philippines (current year's budget) | 131,400.00 | 131,400.00 | 0.00 | 131,400.00 | 131,400.00 0. | 0 | N/A | N/A | N/A N/A | N/A 26 | -08-2023 Completed |
| | INCLUDING REGIONAL REVAILDA FOR ALS ELEMENTARY AND JUNIOR HIGH SCHOOL LEARNERS EOR XY 2022-2023 SUPPLY AND DELIVERY OF PRINTERS AND INK TO SUPPORT THE LEARNING RECOVERY OF INDICENOUS | CID | No | Shopping 52.1(a) - Unforeseen Contingency | N/A | N/A | N/A | 21-06-2023 | 21-06-2023 | 21-06-2023 | 21-06-2023 | 21-06-2023 | 21-06-2023 | 21-06-2023 | 21-06-2023 22-06-2023 | 22-06-2023 | Philippines (current year's budget) | 63,000.00 | 63,000.00 | 0.00 | 63,000.00 | 63,000.00 0. | 0 | N/A | N/A | N/A N/A | N/A 22 | -06-2023 Completed |
| | PEOPLES EDUCATION (IPED) PROGRAM SCHOOL IMPLEMENTERS PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF DIVISION TRAINING FOR ALTERNATIVE | CID | No | NP-53.9 - Small Value Procurement | N/A | 07-09-2023 | 08-09-2023 | 11-08-2023 | 11-08-2023 | 11-08-2023 | 12-09-2023 | 13-09-2023 | 14-09-2023 | 15-09-2023 | 18-09-2023 06-11-2023 | 06-11-2023 | Philippines (current year's budget) Government of the | 57,000.00 | 57,000.00 | 0.00 | 56,940.00 | 56,940.00 0. | 0 | N/A | N/A | N/A N/A | N/A OF | -11-2023 Completed |
| | LEARNING SYSTEM SENIOR HIGH SCHOOL TEACHERS ON THE IMPLEMENTATION OFTHE CONTEXTUALIZED MOST FSSENTIAL I FARMING COMPETENCIES - RASED PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF TRAINING ON HIGHER ORDER THINKING | CID | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 27-09-2023 | 27-09-2023 | 27-09-2023 | 27-09-2023 | 27-09-2023 | 28-09-2023 | 28-09-2023 | 30-09-2023 20-10-2023 | 20-10-2023 | Philippines (current year's budget) Government of the | 61,950.00 | 61,950.00 | 0.00 | 61,950.00 | 61,950.00 0. | 0 | N/A | N/A | N/A N/A | N/A 20 | -10-2023 Completed |
| | SKILLS PROFESSIONAL LEARNING PACKAGES (HOTS- PLPS) IN ENGLISH, SCIENCE, AND MATHEMATICS PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF DIVISION ORIENTATION ON THE | CID | No | NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real | N/A | N/A | N/A | 22-09-2023 | | 22-09-2023 | 22-09-2023 | 22-09-2023 | | | 22-09-2023 26-09-2023 | | Philippines (current year's budget) Government of the | 968,400.00 | 968,400.00 | 0.00 | 968,400.00 | 968,400.00 0. | | N/A | N/A | N/A N/A | | -09-2023 Completed |
| | INSTITUTIONAL GUIDELINES ON THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM (SREP) SY 2023-2024 PROCURENENT OF MEALS FOR THE CONDUCT OF 2023 DIVISION FAMILY DAY | SGOD | No | Property and Venue Shopping 52.1(a) - | N/A | N/A | N/A | 20-09-2023 | | 20-09-2023 | 20-09-2023 | 21-09-2023 | 22-09-2023 | | 25-09-2023 29-09-2023 | 29-09-2023 | Philippines (current year's budget) Government of the | 65,000.00 | 65,000.00 | 0.00 | 65,000.00 | 65,000.00 0. | | N/A | N/A | N/A N/A | | 00 2022 Completed |
| | PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF CAPACITY BUILDING ON THE | SGOD | No | NP-53.10 Lease of Real | N/A | N/A | N/A | 27-09-2023 | | 27-09-2023 | 27-09-2023 | 27-09-2023 | | | 29-09-2023 30-09-2023 | | Philippines (current year's budget) Government of the Philippines (current | 71,500.00 | 71,500.00 | 0.00 | 71,500.00 | | | N/A | N/A | N/A N/A | | 10.2022 Completed |
| | IMPLEMENTATION AND MANAGEMENT OF ALTERNATIVE DELIVERY MONDALITIES PROCUREMENT OF LEARNING TOOLS AND EQUIPMENT FOR SCIENCE AND MATHEMATICS OF DEPED SDO | CID | No | Property and Venue | N/A | N/A | N/A | 04-10-2023 | | 04-10-2023 | 05-10-2023 | 05-10-2023 | | | 09-10-2023 18-10-2023 | | Philippines (current year's budget) Government of the | 133,000.00 | 133,000.00 | 0.00 | 133,000.00 | 133,000.00 0. | | N/A | N/A | N/A N/A | | The second s |
| | SURIGAO CITY PROCUREMENT OF MEALS FOR THE 49TH DEPED SURIGAO CITY ANNVERSARY CUM WORLD TEACHERS | CID | No | Procurement NP-53.9 - Small Value | N/A | 04-12-2023 | 05-12-2023 | 07-12-2023 | | 07-12-2023 | 05-12-2023 | 05-12-2023 | | | 07-12-2023 FOR DELIVERY 18-10-2023 20-10-2023 | | Philippines (current year's budget) Government of the Philippines (current | 57,492.00 | 57,492.00 | 0.00 | 57,492.00 | | | N/A | N/A N/A | N/A N/A | N/A FOR DELIVER | |
| | DAY CELEBRATION CUM STATE OF THE DIVISION ADDRESS (SODA) (LOT 1) VARIATION WORKS ON THE CONSTRUCTION OF ONE (1) STOREY FOUR (4) CLASSROOM WITH COMMON TOILET BUILDING FOR B. VASQUEZ MCES | SGOD | No | Procurement NP-53.4 Adjacent or | N/A N/A | 10-10-2023 N/A | 11-10-2023 N/A | 13-10-2023 N/A | 13-10-2023 N/A | 13-10-2023 N/A | 16-10-2023 22-08-2023 | 22-08-2023 | | | 18-10-2023 20-10-2023 28-08-2023 ON GOING | 20-10-2023 | Philippines (current year's budget) Government of the Philippines (continuing | 154,350.00 646,694.00 | 646.694.00 | 0.00 | 154,350.00 646,694.00 | 646.694.00 0. | 0 | N/A N/A | N/A | N/A N/A | N/A 20 | 10-2023 Completed |
| | TOILET BUILDING FOR B. VASQUEZ MCES VARIATION WORKS ON THE CONSTRUCTION OF ONE (1) STOREY TWO (2) CLASSROOM WITH COMMON TOILET BUILDING FOR MARTINEZ ES | SGOD | NO | Contiguous NP-53.4 Adjacent or | N/A | N/A | N/A | N/A | N/A N/A | N/A | 22-08-2023 | 22-08-2023 | | | 28-08-2023 ON GOING | | Government of the Philippines (continuing | 323,095.50 | 323,095.50 | 0.00 | 323,095.50 | 323,095.50 0. | 0 | N/A | N/A | N/A N/A | N/A ON GOING | Awarded with issued Notice of Award |
| | VARIATION WORKS ON THE REPAIR AND REHABILITATION OF TWENTY FOUR (24) CLASSROOMS OF MEMCES | SGOD | No | Contiguous NP-53.4 Adjacent or | N/A | N/A | N/A | N/A | N/A | N/A | 22-08-2023 | 22-08-2023 | 24-08-2023 | | | | budget) Government of the Philippines (current | 639,979.69 | 639,979.69 | 0.00 | 639,979.69 | 639,979.69 0. | | N/A | N/A | N/A N/A | | -10-2023 Completed |
| | VARIATION WORKS ON THE CONSTRUCTION OF TWO (2) UNITS ONE (1) STOREY - FOUR (4) CLASSROOMS WITH COMMON TOILET SCHOOL BUILDINGS FOR | SGOD | No | Contiguous NP-53.4 Adjacent or Contiguous | N/A | N/A | N/A | N/A | N/A | N/A | 22-08-2023 | 22-08-2023 | | | 28-08-2023 ON GOING | | year's budget) Government of the Philippines (continuing | 1,552,450.18 | 1,552,450.18 | 0.00 | 1,552,450.18 | 1,552,450.18 0. | 0 | N/A | N/A | N/A N/A | N/A ON GOING | Awarded with issued Notice of Award |
| | MARGARITA MCES | | <u> </u> | contiguous | | | | | | | | | | | | | budget) | | | | | | <u> </u> | | | | | |

| | | | 1 | | - | | | | | A short Descent | | | | | 0 1 | | | | | | Control | | | | | Data of Descipt of Toxi | | | |
|---------------|--|--------------|---|--|------------------------|-------------------|--------------|----------------------|-----------------------|-------------------|-----------------|--|--------------------|---------------------|--|---------------------------|--|-----------------------|--------------|------|------------|----------------|--|-----------------|----------------------|-------------------------------------|--------------|---|-------------------------------------|
| | | | Te shi | | | | | | | Actual Procur | rement Activiti | | 1 | | | | _ | AE | BC (PhP) | | Contra | ict Cost (PhP) | + | - | | Date of Receipt of Invi | itation | Doline (| Remarks |
| Code (PAP) | Procurement Project PROCUREMENT. DELIVERY. AND INSTALLATION OF | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids I | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Delivery/ Proceed Completio | Inspection and Acceptance | & Source of F | -unds Total | MOOE | co | Total | моое со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open Bid of Bids Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| | PROCUREMENT, DELIVERY, AND INSTALLATION OF SMART TV SETS FOR THE PROVISION OF LEARNING RESOURCES TO KINDER TO GRADE 12 LEARNERS PROCUREMENT OF VENUE WITH MEALS FOR THE | SGOD | No | Competitive Bidding | 11-10-2023 | 17-10-2023 | 24-10-2023 | 07-11-2023 | 07-11-2023 | 07-11-2023 | 23-11-2023 | 29-11-2023 | 30-11-2023 | 01-12-2023 | 04-12-2023 14-12-2023 | 14-12-2023 | Government Philippines (cor budget) | ntinuing 1,138,252.00 | 1,138,252.00 | 0.00 | 751,640.00 | 751,640.00 | 0.00 COA / SC-SDN GOLDEN MENTORS ASSOC. / SMCCI | 18-10-2023 | 18-10-2023 | 18-10-2023 18-10-2023 | 23-11-2023 | 14-12-2023 | Completed |
| | PROCORDINENT OF VENDE WITH WITH WALKS FOR THE RESKLILMOG F TEACHERS NO CONVERSION OF EXISTING LEARNING RESOURCES TO CANNED RADIO AND VIDEO PRESENTATIONS PROCUREMENT OF MEALS WITH VENUE FOR | CID | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 09-10-2023 | 09-10-2023 | 09-10-2023 | 10-10-2023 | 10-10-2023 | 11-10-2023 | 12-10-2023 | 12-10-2023 04-11-2023 | 04-11-2023 | Government Philippines (cor budget) | ntinuing 256,500.00 | 256,500.00 | 0.00 | 242,250.00 | 242,250.00 | 2.00 | N/A | N/A | N/A N/A | N/A | 04-11-2023 | Completed |
| | PROCUREMENT OF MEALS WITH VENUE FOR THECONDUCT OF TRAINING ON THE ALIGNMENT OF THE E-SIP 2023-2025 TO THE MATATAG AGENDA AND CRAFTING OF FY 2024 AIP, WFP, PPMP, AND APP FOR SCHOOLS AND DIVISION OFFICE PROCUREMENT OF ADDITIONAL TONERS FOR THE | BUDGET | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 04-10-2023 | 04-10-2023 | 04-10-2023 | 05-10-2023 | 05-10-2023 | 05-10-2023 | 06-10-2023 | 06-10-2023 17-10-2023 | 17-10-2023 | Government Philippines (c year's budg | urrent 223,200.00 | 223,200.00 | 0.00 | 223,200.00 | 223,200.00 | 2.00 | N/A | N/A | N/A N/A | N/A | 17-10-2023 | Completed |
| | PROCORDINENT OF ADDITIONAL TORIES FOR THE PRINTING OF SLMS AND SUPPLEMENTARY LEARNING RESOURCES FOR THE PROVISION OF LEARNING RESOURCES TO KINDER TO GRADE 12 LEARNERS PROCUREMENT OF PEN TABLETS AND DOCUMENT | CID | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A | 14-10-2023 | 16-10-2023 | 20-10-2023 | 20-10-2023 | 20-10-2023 | 03-11-2023 | 13-11-2023 | 15-11-2023 | 17-11-2023 | 20-11-2023 29-12-2023 | 29-12-2023 | Government Philippines (c year's budg | urrent 67,680.00 | 67,680.00 | 0.00 | 67,680.00 | 67,680.00 | 2.00 | N/A | N/A | N/A N/A | N/A | 29-12-2023 | Completed |
| | PROCUREMENT OF PEN TABLE IS AND DUCUMENT SCANNER FOR DIGITIZATION OF LEARNING RESOURCES | CID | No | NP-53.9 - Small Value Procurement | N/A | 14-10-2023 | 16-10-2023 | 17-10-2023 | 17-10-2023 | 17-10-2023 | 18-10-2023 | 18-10-2023 | 19-10-2023 | 19-10-2023 | 20-10-2023 31-10-2023 | 31-10-2023 | Government Philippines (cor budget) | ntinuing 569,999.00 | 569,999.00 | 0.00 | 422,990.00 | 422,990.00 | 3.00 | N/A | N/A | N/A N/A | N/A | 31-10-2023 | Completed |
| | PROCUREMENT OF VENDE WITH BOARD AND LODGING FOR THE CONDUCT OF REGIONAL CAPACITY BUILDING OF PROGRAM IMPLEMENTERS ON THE IMPLEMENTATION OF MADRASAH EDUCATION PROCUREMENT OF MEALS FOR THE 49TH DEPED | CID | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 20-10-2023 | 20-10-2023 | 20-10-2023 | 23-10-2023 | 24-10-2023 | 24-10-2023 | 26-10-2023 | 26-10-2023 26-11-2023 | 26-11-2023 | Government Philippines (c year's budg | urrent 793,150.00 | 793,150.00 | 0.00 | 793,150.00 | 793,150.00 | 2.00 | N/A | N/A | N/A N/A | N/A | 26-11-2023 | Completed |
| | SURIGAO CITY ANNIVERSARY CUM WORLD TEACHERS DAY CELEBRATION CUM STATE OF THE DIVISION ADDRESS (SODA) (LOT 2) PROCUREMENT OF MEALS FOR THE 49TH DEPED | SGOD | No | NP-53.9 - Small Value Procurement | N/A | 10-10-2023 | 11-10-2023 | 13-10-2023 | 13-10-2023 | 13-10-2023 | 16-10-2023 | 16-10-2023 | 17-10-2023 | 17-10-2023 | 18-10-2023 20-10-2023 | 20-10-2023 | Government Philippines (c year's budg | urrent 162,050.00 | 162,050.00 | 0.00 | 162,050.00 | 162,050.00 | 0.00 | N/A | N/A | N/A N/A | N/A | 20-10-2023 | Completed |
| | PROCUREMENT OF MEALS FOR THE 43 IT DEPED SURIGAO CITY ANNIVERSARY CUM WORLD TEACHERS DAY CELEBRATION CUM STATE OF THE DIVISION ADDRESS (SODA) (LOT 3) PROCUREMENT OF MEALS FOR THE 49TH DEPED | SGOD | No | NP-53.9 - Small Value Procurement | N/A | 10-10-2023 | 11-10-2023 | 13-10-2023 | 13-10-2023 | 13-10-2023 | 16-10-2023 | 16-10-2023 | 17-10-2023 | 17-10-2023 | 18-10-2023 20-10-2023 | 20-10-2023 | Government Philippines (ci year's budg | urrent 170,800.00 | 170,800.00 | 0.00 | 170,800.00 | 170,800.00 | 3.00 | N/A | N/A | N/A N/A | N/A | 20-10-2023 | Completed |
| | PROCUREMENT OF MEMOS FOR THE 49 TH DEPED SURIGAO CITY ANNIVERSARY CUM WORLD TEACHERS DAY CELEBRATION CUM STATE OF THE DIVISION ADDRESS (SODA) (LOT 4) PROCUREMENT OF LIFE VESTS FOR THE COMMUTING | SGOD | No | NP-53.9 - Small Value Procurement | N/A | 10-10-2023 | 11-10-2023 | 13-10-2023 | 13-10-2023 | 13-10-2023 | 16-10-2023 | 16-10-2023 | 17-10-2023 | 17-10-2023 | 18-10-2023 20-10-2023 | 20-10-2023 | Government Philippines (ci year's budg | urrent 127,850.00 | 127,850.00 | 0.00 | 127,850.00 | 127,850.00 | 3.00 | N/A | N/A | N/A N/A | N/A | 20-10-2023 | Completed |
| | TEACHERS AND SCHOOL HEADS OF THE ISLAND SCHOOLS | SGOD | No | NP-53.9 - Small Value Procurement | N/A | 17-10-2023 | 19-10-2023 | 20-10-2023 | 20-10-2023 | 20-10-2023 | 27-10-2023 | 31-10-2023 | 03-11-2023 | 03-11-2023 | 03-11-2023 10-11-2023 | 10-11-2023 | Government Philippines (cor budget) | ntinuing 150,000.00 | 150,000.00 | 0.00 | 120,000.00 | 120,000.00 | 3.00 | N/A | N/A | N/A N/A | N/A | 10-11-2023 | Completed |
| | REPRODUCTION AND DELIVERY OF SELF-LEARNING MODULES AND LEARNING ACTIVITY SHEETS FOR KINDERGARTEN TO GRADE 12, SPED, IPED, AND SPECIAL CURRICULAR PROGRAMS FOR SY 2023-2024 | CID | No | Competitive Bidding | 24-10-2023 | 31-10-2023 | 07-11-2023 | 21-11-2023 | 21-11-2023 | 21-11-2023 | N/A | N/A | N/A | N/A | N/A N/A | N/A | Government Philippines (ci year's budg | urrent 2,534,184.00 | 2,534,184.00 | 0.00 | 0.00 | 0.00 | 2.00 COA / SC-SDN GOLDEN MENTORS ASSOC. / SMCCI | 31-10-2023 | 31-10-2023 | 31-10-2023 31-10-2023 | N/A N, | /A | Failed under Section 35.1 (a) |
| | PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF JOINT TRAINING-WORKSHOP ON BEDS PREPARATION, REPORT RECONCILIATION, ALLOTMENT AND CASH DEFICIENCY COMPUTATION AND DBM ONLINE APPLICATIONS CILM DBM ROXILI-HISGOT PROCUREMENT OF MEALS WITH VENUE FOR | BUDGET | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 20-10-2023 | 20-10-2023 | 20-10-2023 | 20-10-2023 | 20-10-2023 | 23-10-2023 | 23-10-2023 | 23-10-2023 25-10-2023 | 25-10-2023 | Government Philippines (c year's budg | urrent 56,600.00 | 56,600.00 | 0.00 | 56,600.00 | 56,600.00 | 2.00 | N/A | N/A | N/A N/A | N/A | 25-10-2023 | Completed |
| | THECONDUCT OF TRAINING ON THE ALGOMENT OF THE E-SIP 2023-2025 TO THE MATATAG AGENDA AND CRAFTING OF FY 2024 AIP, WFP, PPMP, AND APP FOR SCHOOLS AND DIVISION OFFICE PROCUREMENT OF VENUE WITH MEALS FOR THE | BUDGET | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 20-10-2023 | 20-10-2023 | 20-10-2023 | 20-10-2023 | 20-10-2023 | 20-10-2023 | 20-10-2023 | 20-10-2023 23-10-2023 | 23-10-2023 | Government Philippines (c year's budg | urrent 51,000.00 | 51,000.00 | 0.00 | 51,000.00 | 51,000.00 | 2.00 | N/A | N/A | N/A N/A | N/A | 23-10-2023 | Completed |
| | CONDUCT OF S-DAY SCHOOL LEADERSHIP REFRESHER COURSE FOR SCHOOL HEADS AND ASSISTANT SCHOOL HEADS PROCUREMENT OF VENUE AND MEALS FOR THE | SGOD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 31-10-2023 | 31-10-2023 | 31-10-2023 | 31-10-2023 | 31-10-2023 | 31-10-2023 | 03-11-2023 | 03-11-2023 09-11-2023 | 09-11-2023 | Government Philippines (c year's budg | urrent 281,000.00 | 281,000.00 | 0.00 | 274,370.00 | 274,370.00 | 2.00 | N/A | N/A | N/A N/A | N/A | 09-11-2023 | Completed |
| | CONDUCT OF SEMINAR WORKSHOP ON CONTENT AND PEDAGOGY ON SPED, RE-ORIENTATION ON MULTIFACTORED ASSESSMENT TOOL (MFAT) AND OTHER ASSESSMENT TOOLS FOR LEARNERS WITH PROCUREMENT OF VENUE WITH BOARD AND | CID | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 26-10-2023 | 26-10-2023 | 26-10-2023 | 27-10-2023 | 27-10-2023 | 31-10-2023 | 03-11-2023 | 03-11-2023 17-11-2023 | 17-11-2023 | Government Philippines (c year's budg | urrent 123,600.00 | 123,600.00 | 0.00 | 113,300.00 | 113,300.00 | 2.00 | N/A | N/A | N/A N/A | N/A | 17-11-2023 | Completed |
| | PROCORDINENT OF VENDE WITH BOARD AND LODGING FOR THE CONDUCT OF DIVISION FRAINING WORKSHOP OF ILLUSTRATORS AND GRAPHIC ARTISTS ON THE USE OF PEN TABLETS PROCUREMENT OF VENUE WITH BOARD AND | CID | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 23-10-2023 | 23-10-2023 | 23-10-2023 | 25-10-2023 | 25-10-2023 | 26-10-2023 | 27-10-2023 | 31-10-2023 03-11-2023 | 03-11-2023 | Government Philippines (c year's budg | urrent 95,400.00 | 95,400.00 | 0.00 | 94,185.00 | 94,185.00 | 2.00 | N/A | N/A | N/A N/A | N/A | 03-11-2023 | Completed |
| | COCONSIDENT OF VENDE WITH BOARD AND LODGING FOR THE CONDUCT OF TRAINING WORKSHOP ON DISASTER RISK REDUCTION CONTIGENCY PLAN CUM ORIENTATION ONCHILD PROTECTION AND PSYCHIOLOGICAL FIRST AID VARIATION WORKS ON THE REPAIR AND | CID | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 27-10-2023 | 27-10-2023 | 27-10-2023 | 26-10-2023 | 26-10-2023 | 27-10-2023 | 27-10-2023 | 31-10-2023 18-11-2023 | 18-11-2023 | Government Philippines (c year's budg | urrent 855,000.00 | 855,000.00 | 0.00 | 855,000.00 | 855,000.00 | 2.00 | N/A | N/A | N/A N/A | N/A | 18-11-2023 | Completed |
| | REHABILITATION OF FOUR (4) CLASSROOMS OF MARGARITA MCES | SGOD | No | NP-53.4 Adjacent or Contiguous | N/A | N/A | N/A | N/A | N/A | N/A | 22-08-2023 | 22-08-2023 | 24-08-2023 | 25-08-2023 | 28-08-2023 08-09-2023 | 08-09-2023 | Government Philippines (cor budget) | ntinuing 153,175.00 | 153,175.00 | 0.00 | 153,175.00 | 153,175.00 | 2.00 | N/A | N/A | N/A N/A | N/A | 08-09-2023 | Completed |
| | CONDUCT OF 3RD REGULAR MANCOM CONFERENCE | SGOD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 13-11-2023 | 13-11-2023 | 13-11-2023 | 14-11-2023 | 15-11-2023 | 16-11-2023 | 16-11-2023 | 17-11-2023 14-12-2023 | 14-12-2023 | Government Philippines (c year's budg | urrent 131,700.00 | 131,700.00 | 0.00 | 131,700.00 | 131,700.00 | 2.00 | N/A | N/A | N/A N/A | N/A | 14-12-2023 | Completed |
| | CONDUCT OF PROGRAM IMPLEMENTATION REVIEW OF THE NATIONAL LEARNING CAMP AND OTHER END- OF-SCHOOL-YEAR (EOSY) PROGRAMS PROCUREMENT OF VENUE WITH MEALS FOR THE | CID | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 13-11-2023 | 13-11-2023 | 13-11-2023 | 13-11-2023 | 13-11-2023 | 13-11-2023 | 14-11-2023 | 14-11-2023 15-11-2023 | 15-11-2023 | Government Philippines (c year's budg | urrent 370,600.00 | 370,600.00 | 0.00 | 370,600.00 | 370,600.00 | 2.00 | N/A | N/A | N/A N/A | N/A | 15-11-2023 | Completed |
| | CONDUCT OF DIVISION PARENT-TEACHER ASSOCIATION (PTA) FORUM PROCUREMENT OF VENUE WITH MEALS FOR THE | SGOD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 21-11-2023 | 21-11-2023 | 21-11-2023 | 21-11-2023 | 21-11-2023 | 22-11-2023 | 23-11-2023 | 23-11-2023 27-11-2023 | 27-11-2023 | Government Philippines (c year's budg | urrent 60,000.00 | 60,000.00 | 0.00 | 60,000.00 | 60,000.00 | 2.00 | N/A | N/A | N/A N/A | N/A | 27-11-2023 | Completed |
| | CONDUCT OF DIVISION TRAINING-WORKSHOP ON COA RULES ON DONATIONS | SGOD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 21-11-2023 | 21-11-2023 | 21-11-2023 | 21-11-2023 | 21-11-2023 | 22-11-2023 | 23-11-2023 | 23-11-2023 28-11-2023 | 28-11-2023 | Government Philippines (c year's budg | urrent 60,000.00 | 60,000.00 | 0.00 | 60,000.00 | 60,000.00 | 2.00 | N/A | N/A | N/A N/A | N/A | 28-11-2023 | Completed |
| | FOR THE CENTRAL OFFICE PROCURED SCHOOL FURNITURES FROM DAVAO DEL SUR TO VICENTE CABILAO MES, RC OUANO MES, QUEZON ES, AND SCPS SUPPLY AND DELIVERY OF EQUIPMENT TO UPGRADE | OSDS | No | NP-53.9 - Small Value Procurement | N/A | 05-12-2023 | 07-12-2023 | 08-12-2023 | 08-12-2023 | 08-12-2023 | 11-12-2023 | 12-12-2023 | 13-12-2023 | 14-12-2023 | 18-12-2023 FOR DELIVER | Y FOR DELIVERY | Government Y Philippines (cor budget) | ntinuing 197,172.49 | 197,172.49 | 0.00 | 196,000.00 | 196,000.00 | 2.00 | N/A | N/A | N/A N/A | N/A FC | DR DELIVERY | Awarded with issued Notice of Award |
| | SUPPLY AND DELIVERY OF EQUIPMENT TO UPVIANCE THE EXISTING SERVER OF DEPED SDO SURIGAO CITY SUPPLY, DELIVERY, AND INSTALLATION OF EQUIPMENT | OSDS | No | NP-53.9 - Small Value Procurement | N/A | 03-12-2023 | 04-12-2023 | 06-12-2023 | 06-12-2023 | 06-12-2023 | 14-12-2023 | 15-12-2023 | 15-12-2023 | 18-12-2023 | 19-12-2023 FOR DELIVER | Y FOR DELIVERY | Government Y Philippines (c year's budg | urrent 252,000.00 | 252,000.00 | 0.00 | 178,360.00 | 178,360.00 | 2.00 | N/A | N/A | N/A N/A | N/A FC | DR DELIVERY | Awarded with issued Notice of Award |
| | SUPPLY, DELIVERY, AND INSTALLATION OF EQUIPMENT AND MATERIALS TO UPGRADE EXISTING IP CCTV OF DEPED SDO SURIGAO CITY SUPPLY, DELIVERY, AND INSTALLATION OF VOIP/IP | OSDS | No | NP-53.9 - Small Value Procurement | N/A | 03-12-2023 | 04-12-2023 | 06-12-2023 | 06-12-2023 | 06-12-2023 | 11-12-2023 | 12-12-2023 | 13-12-2023 | 15-12-2023 | 18-12-2023 FOR DELIVER | Y FOR DELIVERY | Government Y Philippines (c year's budg | urrent 143,000.00 | 143,000.00 | 0.00 | 141,768.00 | 141,768.00 | 2.00 | N/A | N/A | N/A N/A | N/A FC | DR DELIVERY | Awarded with issued Notice of Award |
| | PROCUREMENT OF OFFICE PRODUCTIVITY EQUIPMENT | OSDS | No | NP-53.9 - Small Value Procurement | N/A | 03-12-2023 | 04-12-2023 | 06-12-2023 | 06-12-2023 | 06-12-2023 | 11-12-2023 | 12-12-2023 | 13-12-2023 | 15-12-2023 | 18-12-2023 FOR DELIVER | Y FOR DELIVERY | Government Y Philippines (c year's budg | urrent 341,000.00 | 341,000.00 | 0.00 | 311,070.00 | 311,070.00 | 0.00 | N/A | N/A | N/A N/A | N/A FC | DR DELIVERY | Awarded with issued Notice of Award |
| | PROCUREMENT OF OFFICE PROJUCTIVITY EQUIPMENT FOR IT OFFICE USE PROCUREMENT OF INTERNET BACKUP FOR DEPED SDO | OSDS | No | NP-53.9 - Small Value Procurement | N/A | 04-12-2023 | 05-12-2023 | 07-12-2023 | 07-12-2023 | 07-12-2023 | 11-12-2023 | 12-12-2023 | 13-12-2023 | 15-12-2023 | 18-12-2023 FOR DELIVER | Y FOR DELIVERY | Government Y Philippines (c year's budg | urrent 351,000.00 | 351,000.00 | 0.00 | 256,180.00 | 256,180.00 | 2.00 | N/A | N/A | N/A N/A | N/A FC | DR DELIVERY | Awarded with issued Notice of Award |
| | PROCUREMENT OF INTERNET BACKUP FOR DEPED SDO SURIGAO CITY PROCUREMENT OF MATERIALS FOR IN-HOUSE | OSDS | No | NP-53.9 - Small Value Procurement | N/A | 04-12-2023 | 05-12-2023 | 06-12-2023 | 06-12-2023 | 06-12-2023 | 12-12-2023 | 13-12-2023 | 14-12-2023 | 14-12-2023 | 15-12-2023 FOR DELIVER | Y FOR DELIVERY | Government Y Philippines (ci year's budg | urrent 135,000.00 | 135,000.00 | 0.00 | 133,500.00 | 133,500.00 | 2.00 | N/A | N/A | N/A N/A | N/A FC | OR DELIVERY | Awarded with issued Notice of Award |
| | PROCUREMENT OF MATERIALS FOR IN-HOUSE PRINTING OF THE LEARNING RESOURCE ON LITERACY AND NUMERACY PROGRAM FOR GRADE 1 TO 3 REPAIR AND MAINTENANCE OF DIVISION SERVICE | CID | No | NP-53.9 - Small Value Procurement | N/A | 12-12-2023 | 14-12-2023 | 15-12-2023 | 15-12-2023 | 15-12-2023 | 15-12-2023 | 15-12-2023 | 18-12-2023 | 19-12-2023 | 22-12-2023 FOR DELIVER | Y FOR DELIVERY | Government Y Philippines (cor budget) | ntinuing 194,130.00 | 194,130.00 | 0.00 | 156,529.00 | 156,529.00 | 2.00 | N/A | N/A | N/A N/A | N/A FC | OR DELIVERY | Awarded with issued Notice of Award |
| | REPAIR AND MAINTENANCE OF DIVISION SERVICE VEHICLE TOYOTA HI-ACE VAN WITH TEMPORARY PLATE NO. 160109 PROCUREMENT AND DISTRIBUTION OF PRINTER INKS | OSDS | No | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | 12-12-2023 | 13-12-2023 | 13-12-2023 | 18-12-2023 | 19-12-2023 19-12-2023 | 19-12-2023 | Government Philippines (ci year's budg | urrent 16,401.52 | 16,401.52 | 0.00 | 16,401.52 | 16,401.52 | 2.00 | N/A | N/A | N/A N/A | N/A | 19-12-2023 | Completed |
| | AND BOND PAPER TO THE IPED IMPLEMENTING SCHOOLS | CID | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A | 12-12-2023 | 14-12-2023 | 15-12-2023 | 15-12-2023 | 15-12-2023 | 18-12-2023 | 18-12-2023 | 19-12-2023 | 20-12-2023 | 20-12-2023 FOR DELIVER | Y FOR DELIVERY | Government Y Philippines (c year's budg | urrent 60,000.00 | 60,000.00 | 0.00 | 37,189.00 | 37,189.00 | 3.00 | N/A | N/A | N/A N/A | N/A FC | DR DELIVERY | Awarded with issued Notice of Award |
| | PROCUREMENT OF VITAMINS SUPPLEMENTATION FOR THE 2,476 BENEFICIARIES FOR THE SCHOOL-BASED FEEDING PROGRAM SY 2023-2024 | SGOD | No | NP-53.9 - Small Value Procurement | N/A | 12-12-2023 | 14-12-2023 | 15-12-2023 | 15-12-2023 | 15-12-2023 | 18-12-2023 | 18-12-2023 | 19-12-2023 | 20-12-2023 | 20-12-2023 FOR DELIVER | Y FOR DELIVERY | Government Y Philippines (cor budget) | ntinuing 148,560.00 | 148,560.00 | 0.00 | 98,049.60 | 98,049.60 | 2.00 | N/A | N/A | N/A N/A | N/A FC | DR DELIVERY | Awarded with issued Notice of Award |
| | | | | | | | | | | | - | | | | | | | | | - | - | | | _ | | | - | _ | · · · · · · |

| | | | | | | | | | Actual Pro | curement Activit | ies | | | | | A | BC (PhP) | | Contrac | t Cost (PhP) | | | | Date of Re | ceipt of Invit | ation | |
|--|---|---|---|--|--|---|----------------------|---------------------|-------------------|------------------|--|---|--------------|----------------------------|--|---|---|---------------|---------------|----------------------------|---|--|--|--|--|--|---|
| a Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | of Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Contract Notice to Award Signing Proceed | | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | моое со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Oper of Bids | Bid Evaluation | Post Delivery/ Qual Acceptance (If applicable) | Remarks (Explaining changes from the Ai |
| SURVEYING SERVICES FOR SCHOOLS SITES | OSDS | No | NP-53.9 - Small Value Procurement | N/A | 12-12-2023 | 14-12-2023 | 15-12-2023 | 15-12-2023 | 15-12-2023 | 15-12-2023 | 15-12-2023 | 15-12-2023 15-12-2023 15-12-2023 | 22-12-2023 | 22-12-2023 | Government of the Philippines (continuing budget) | 100,000.00 | 100,000.00 | 0.00 | 89,000.00 | 89,000.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A 22-12-202 | Completed |
| PROCUREMENT OF MEDICAL AND DENTAL SUPPLIES FOR THE DIVISION ATHLETIC MEET 2023 | SGOD | No | NP-53.9 - Small Value Procurement | N/A | 14-12-2023 | 15-12-2023 | 18-12-2023 | 18-12-2023 | 18-12-2023 | 19-12-2023 | 19-12-2023 | 19-12-2023 20-12-2023 22-12-2023 | FOR DELIVERY | FOR DELIVERY | Government of the Philippines (continuing budget) | 63,380.00 | 63,380.00 | 0.00 | 51,880.00 | 51,880.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A FOR DELIVERY | Awarded with issued Notice of Award |
| PROCUREMENT OF HARD HATS FOR THE DIVISION O SURIGAO CITY | F SGOD | No | NP-53.9 - Small Value Procurement | N/A | 14-12-2023 | 15-12-202 | 3 18-12-2023 | 18-12-2023 | 18-12-2023 | 18-12-2023 | 18-12-2023 | 18-12-2023 19-12-2023 20-12-2023 | FOR DELIVERY | FOR DELIVERY | Government of the Philippines (continuing budget) | 54,000.00 | 54,000.00 | 0.00 | 51,840.00 | 51,840.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A FOR DELIVERY | Awarded with issued Notice of Award |
| PROCUREMENT OF USB FLASH DRIVE FOR THE PROVISION OF LESSON MAPS AND SOFT COPIES OF SUPPLEMENTARY LEARNING RESOURCES FOR THE NATIONAL LEARNING CAMP | CID | No | NP-53.9 - Small Value Procurement | N/A | 15-12-2023 | 18-12-202 | 3 19-12-2023 | 19-12-2023 | 19-12-2023 | 19-12-2023 | 20-12-2023 | 21-12-2023 22-12-2023 28-12-2023 | FOR DELIVERY | FOR DELIVERY | Government of the Philippines (continuing budget) | 66,000.00 | 66,000.00 | 0.00 | 66,000.00 | 66,000.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A FOR DELIVERY | Awarded with issued Notice of Award |
| PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF 2023 DIVISION ADOPT-A-SCHOOL (ASI YEAR-END STAKEHOLDERS CONVERGENCE |) SGOD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 07-12-2023 | 07-12-2023 | 07-12-2023 | 07-12-2023 | 07-12-2023 | 07-12-2023 07-12-2023 07-12-2023 | 11-12-2023 | 11-12-2023 | Government of the Philippines (continuing budget) | 50,000.00 | 50,000.00 | 0.00 | 50,000.00 | 50,000.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A 11-12-202 | Completed |
| PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF STRATEGIC PLANNING FOR 2024 NATIONAL LEARNING CAMPAND OTHER EOSY PROGRAMS | CID | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 12-12-2023 | 12-12-2023 | 12-12-2023 | 12-12-2023 | 12-12-2023 | 12-12-2023 13-12-2023 13-12-2023 | 17-12-2023 | 17-12-2023 | Government of the Philippines (continuing budget) | 136,700.00 | 136,700.00 | 0.00 | 136,700.00 | 136,700.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A 17-12-202 | Completed |
| PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF 3-DAY CULMINATING ACTIVITY OF 18 DAY CAMPAIGN TO END VAW CUM SURIGAO CITY DIVISION YEAR-END OFFICE REVIEW | OSDS | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 15-12-2023 | 15-12-2023 | 15-12-2023 | 15-12-2023 | 15-12-2023 | 15-12-2023 18-12-2023 18-12-2023 | 21-12-2023 | 21-12-2023 | Government of the Philippines (continuing budget) | 363,050.00 | 363,050.00 | 0.00 | 363,050.00 | 363,050.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A 21-12-202 | Completed |
| PROCUREMENT OF VENUE WITH MEALS AND ACCOMMODATION FOR THE CONDUCT OF DIVISION ROLL OUT OF THE ABC+ PROJECT ON INSTRUCTION. LEADERSHIP TRAINING (LIT): STRENGTHENING CONDITIONS FOR EARLY LITERACY | L CID | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | 28-12-2023 | 28-12-2023 | 28-12-2023 | 28-12-2023 | 28-12-2023 | 28-12-2023 29-12-2023 29-12-2023 | FOR DELIVERY | FOR DELIVERY | Government of the Philippines (continuing budget) | 770,000.00 | 770,000.00 | 0.00 | 770,000.00 | 770,000.00 0.0 | 0 | N/A | N/A | N/A | N/A | N/A FOR DELIVERY | Awarded with issued Notice of Award |
| | | | | | | | | | | | | | Total Cont | act Price of Procure | t of Procurement Activities ement Activities Conducted dget - Total Contract Price) | 102,193,097.64 22,172,863.29 | 49,680,558.16 | 52,512,539.48 | 80,020,234.35 | 41,817,114.99 38,203,119.3 | 6 | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ING PROCUREMENT ACTIVITI | ES | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SECOND POSTING: REPRODUCTION AND DELIVERY SELF-LEARNING MODULES AND LEARNING ACTIVITY SHEETS FOR KINDERGARTEN TO GRADE 12, SPED, IP AND SPECIAL CURRICULAR PROGRAMS FOR SY 2023 | F ED, CID | No | Competitive Bidding | 04-12-2023 | 10-12-2023 | 18-12-2023 | | | | | | | | | Government of the Philippines (current year's budget) | 2,534,184 | 2,534,184 | | 0 | | COA / SC-SDN GOLDEN MENTORS ASSOC. / SMCCI | 11-12-2023 | 11-12-2023 | 11-12-2023 | 11-12-2023 | N/A | Ongoing Procurement Process |
| SECOND POSTING: REPRODUCTION AND DELIVERY (SELF-LEARNING MODULES AND LEARNING ACTIVITY SHEETS FOR KINDERGARTEN TO GRADE 12, SPED, IF | ED, CID | No Yes | Competitive Bidding | 04-12-2023 | 10-12-2023 | | | | | | | | | | Philippines (current | 2,534,184 2,593,727 | 2,534,184 2,593,727 | | 0 | | | 11-12-2023 | | 11-12-2023 11-12-2023 | | N/A | Ongoing Procurement Process Ongoing Procurement Process |
| SECOND POSTING: REPRODUCTION AND DELIVERY SELF-LEARNING MODULES AND LEARNING ACTIVITY SHET'S FOR KINDERGARTEN TO GRADE 12, SPED, IP AND SPECIAL CURRICULAR ROGGANS FOR 57 2022 CONSTRUCTION AND INSTALLATION OF SOLAR PV | ED, CID | | | | | 18-12-2023 | | | | | | | | | Philippines (current year's budget) Government of the Philippines (current | | | | o 0 | | / SMCCI COA / SC-SDN GOLDEN MENTORS ASSOC. | | 11-12-2023 | | 11-12-2023 | | |
| SECOND POSTING: REPRODUCTION AND DELIVERY SEE-LEARNING MODULES AND LEARNING ACTIVITY SHEETS FOR KINDERGARTEN TO GRADE 12, SPED, IP AND SPECUL CURRICULAR PROGRAMS FOR 37 202 CONSTRUCTION AND INSTALLATION OF SOLAR PV SYSTEM (DIF-GRID OR ON-GRID) FOR ZARAGOZA NI CONSTRUCTION OF WATER AND SANITATION FACILITIES - FOUR (4) SANTER FOR CANTUSANE ES CONSTRUCTION OF WATER SYSTEM (DEEP WELL DESIGN WITH SOLAR POWERED SUBMERSIBLE WAT PUMP) FOR CANTUSAVE | F CD CD CD CD | Yes | Competitive Bidding | 04-12-2023 | 10-12-2023 | 18-12-2023 | | | | | | | | | Philippines (current year's budget) Government of the Philippines (current year's budget) Government of the Philippines (current | 2,593,727 | 2,593,727 | | 0 0 0 | | / SMCCI COA / SC-SDN GOLDEN MENTORS ASSOC. / UAP COA / SC-SDN GOLDEN MENTORS ASSOC. | 11-12-2023 | 11-12-2023 | 11-12-2023 | 11-12-2023 11-12-2023 | N/A | Ongoing Procurement Process |
| SECOND POSTING: REPRODUCTION AND DELIVERY SEEF-EARING MODULES AND LEARING ACTIVITY SHEETS FOR KINGERAATEN TO GARGE 12, SPED, IF AND SPECUL, CURKICLUM PROMOMS FOR Y 322 CONSTRUCTION AND INSTALLATION OF SOLAR FV SYSTEM (OFF-GRID OR ON-GRID) FOR ZARAGOZA IN CONSTRUCTION OF WATER AND SANTATION FACILITIES - FOUR (4) SEATER FOR CANTASY FS CONSTRUCTION OF WATER SYSTEM (DEEP WELL DESIGN WITH SOLAR-DOWED SUMBERSING WATE | F ED CID S CID CID CID CID ER CID | Yes | Competitive Bidding | 04-12-2023 | 10-12-2023 | 18-12-2023 18-12-2023 18-12-2023 | | | | | | | | | Philippines (current year's budget) Government of the Philippines (current year's budget) Government of the Philippines (current Philippines (current | 2,593,727 1,125,598 | 2,593,727 1,125,598 | | | | / SMCCI COA / SC-SDN GOLDEN MENTORS ASSOC. / UAP COA / SC-SDN GOLDEN MENTORS ASSOC. / UAP COA / SC-SDN GOLDEN MENTORS ASSOC. | 11-12-2023 11-12-2023 11-12-2023 | 11-12-2023 11-12-2023 11-12-2023 | 11-12-2023 | 11-12-2023 11-12-2023 11-12-2023 | N/A N/A | Ongoing Procurement Process |
| ECOND POSTINCE: REPRODUCTION AND RELIVENY SELF-LEARNING MODULES AND LEARNING ACTIVITS SHETS FOR KNOREGARETEN (GARLE 12, SPEC), GARLE 12, SPEC, SPECE, GARLE 12, SPECE, SPECE | F СО CO CO CO CO CO CO CO CO CO CO | Yes Yes Yes | Competitive Bidding Competitive Bidding Competitive Bidding | 04-12-2023 04-12-2023 04-12-2023 | 10-12-2023 10-12-2023 10-12-2023 | 18-12-2023 18-12-2023 18-12-2023 18-12-2023 | 21-11-2023 | 21-11-2023 | 21-11-2023 | | | | | | Philippines (current year's budget) Government of the Philippines (current year's budget) Government of the Philippines (current year's budget) Government of the Philippines (current | 2,593,727 1,125,598 2,226,634 | 2,593,727 1,125,598 2,226,634 | | | | / SMCCI COA / SC-SDN GOLDEN MENTORS ASSOC. / UAP COA / SC-SDN GOLDEN MENTORS ASSOC. / UAP COA / SC-SDN GOLDEN MENTORS ASSOC. / UAP | 11-12-2023 11-12-2023 11-12-2023 11-12-2023 | 11-12-2023 11-12-2023 11-12-2023 | 11-12-2023 11-12-2023 11-12-2023 11-12-2023 | 11-12-2023 11-12-2023 11-12-2023 11-12-2023 | N/A N/A N/A N/A | Ongoing Procurement Process Ongoing Procurement Process Ongoing Procurement Process |
| SECOND POSTING: REPRODUCTION AND DELIVERY SELELEANING MODULES AND LEARNING ACTIVITS SHEETS FOR MURRERAFETEN TO GARLE 32, SEVEL AND SPECIAL CURRICULAR PROGRAMS FOR 5Y 2023 CONSTRUCTION AND INSTALLATION OF SOLAR PV SYSTEM (OFF-GRID OR OW-GRID) FOR ZARAGOZA IN CONSTRUCTION OF WATER AND SANITATION FACILITES - FORM (4) SEATER FOR CANTAGEN ES CONSTRUCTION OF WATER SYSTEM (DEEP WELL DESIGN WITH SOLAR-POWERD SUBMERSING EWELL DESIGN WITH SOLAR-POWERD SUBMERSING EWELL DESIGN WITH SOLAR-POWERD SUBMERSING EWELL CONSTRUCTION OF WATER SYSTEM (DEEP WELL DESIGN SCHOOL SUBJECTION OF DWATER CONSTRUCTION OF DWATER SYSTEM CONSTRUCTION OF DWATER SYSTEM CONSTRUCTION OF DWATER SYSTEM CONSTRUCTION OF SUBJECTION SUBMERSING WELL CONSTRUCTION OF DWATER SYSTEM CONSTRUCTION OF SAFETY AND EMERGENCY SUPP PROCUREMENT OF SAFETY AND EMERGENCY SUPP | F ED C ID C ID | Yes Yes Yes | Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding | 04-12-2023 04-12-2023 04-12-2023 04-12-2023 | 10-12-2023 10-12-2023 10-12-2023 10-12-2023 | 18-12-2023 18-12-2023 18-12-2023 18-12-2023 18-12-2023 07-11-2023 | | 21-11-2023 | 21-11-2023 | | | | | | Philippines (current year's budget) Government of the Philippines (current year's budget) Government of the Philippines (current year's budget) Government of the Philippines (current year's budget) Government of the Philippines (current year's budget) | 2,593,727 1,125,598 2,226,634 22,171,402 | 2,593,727 1,125,598 2,226,634 22,171,402 | | | | / SMCCI COA / SC-SDN GOLDEN MENTORS ASSOC. /UAP COA / SC-SDN GOLDEN MENTORS ASSOC. /UAP COA / SC-SDN GOLDEN MENTORS ASSOC. COA / SC-SDN GOLDEN MENTORS ASSOC. | 11-12-2023 11-12-2023 11-12-2023 11-12-2023 | 11-12-2023 11-12-2023 11-12-2023 11-12-2023 | 11-12-2023 11-12-2023 11-12-2023 11-12-2023 | 11-12-2023 11-12-2023 11-12-2023 11-12-2023 | N/A N/A N/A N/A | Ongoing Procurement Process Ongoing Procurement Process Ongoing Procurement Process Ongoing Procurement Process |

Prepare ROBERT SHERWIN S. BETITA BAC Secretariat

Recommended for Approval by: LAILA F. DA NAQUE, EdD, CESC VI BAC Chairperson

APPROVED: MARILOU B. DEDUMO, PhD, CESO V Head of the Procuring Entity