

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 Qual	Date of BAC Resolution Recommending Award	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 applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
	PROCUREMENT OF RFI AND TVBI PERIPHERALS 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	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	99,469.02	99,469.02	0.00	COA / SC-SDN GOLDEN MENTORS ASSOC. / DTI-SDN	08-01-2023	21-01-2023	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	3,835,934.00	3,835,934.00	0.00	COA / SC-SDN GOLDEN MENTORS ASSOC. / DTI-SDN	08-01-2023	21-01-2023	21-01-2023	21-01-2023	18-02-2023	20-04-2023	Completed	
	SUPPLY, DELIVERY, AND INSTALLATION OF SERVER AND IP CCTV 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	383,790.00	383,790.00	0.00	COA / SC-SDN GOLDEN MENTORS ASSOC. / DTI-SDN	30-11-2022	14-12-2022	14-12-2022	14-12-2022	29-12-2022	07-02-2023	Completed	
	SUPPLY, DELIVERY, AND INSTALLATION OF SERVER AND IP CCTV 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	639,990.00	639,990.00	0.00	COA / SC-SDN GOLDEN MENTORS ASSOC. / DTI-SDN	30-11-2022	14-12-2022	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 year's budget)	53,200.00	53,200.00	0.00	53,200.00	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 PS	N/A	11-01-2023	13-01-2023	16-01-2023	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	Government of the Philippines (continuing budget)	78,657.13	78,657.13	0.00	77,473.00	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	NP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	286,650.00	286,650.00	0.00	284,625.00	284,625.00	0.00		N/A	N/A	N/A	N/A	N/A	22-02-2023	Completed	
	PROCUREMENT OF RFI AND TVBI PERIPHERALS FOR THE PROVISION OF LEARNING RESOURCES TO KINDER TO GRADE 12 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	Government of the Philippines (continuing budget)	5,721,688.00	5,721,688.00	0.00	5,607,254.24	5,607,254.24	0.00	COA / SC-SDN GOLDEN MENTORS ASSOC. / DTI-SDN	08-01-2023	21-01-2023	21-01-2023	21-01-2023	01-03-2023	N/A	Failed under Section 35.1 (c)	
	PROCUREMENT OF RFI 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	Government of the Philippines (continuing budget)	101,998.00	101,998.00	0.00	0.00	0.00	0.00	COA / SC-SDN GOLDEN MENTORS ASSOC. / DTI-SDN	08-01-2023	21-01-2023	21-01-2023	21-01-2023	N/A	N/A	Failed under Section 35.1 (a)	
	PROCUREMENT OF RFI 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 budget)	80,800.00	80,800.00	0.00	0.00	0.00	0.00	COA / SC-SDN GOLDEN MENTORS ASSOC. / DTI-SDN	08-01-2023	21-01-2023	21-01-2023	21-01-2023	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	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 budget)	142,300.00	142,300.00	0.00	0.00	0.00	0.00	COA / SC-SDN GOLDEN MENTORS ASSOC. / DTI-SDN	08-01-2023	21-01-2023	21-01-2023	21-01-2023	N/A	N/A	Failed under Section 35.1 (a)	
	REPAIR AND MAINTENANCE OF DIVISION SERVICE VEHICLE TOYOTA HI-ACE VAN WITH CS NO. P52088	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	17-02-2023	17-02-2023	Government of the Philippines (current year's budget)	36,624.22	36,624.22	0.00	36,624.22	36,624.22	0.00		N/A	N/A	N/A	N/A	N/A	17-02-2023	Completed	
	ADDITIONAL REPAIR AND MAINTENANCE OF DIVISION SERVICE VEHICLE TOYOTA HI-ACE VAN WITH CS NO. P52089	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	Government of the Philippines (current year's budget)	15,459.96	15,459.96	0.00	15,459.96	15,459.96	0.00		N/A	N/A	N/A	N/A	N/A	08-02-2023	Completed	
	PROCUREMENT OF ICT TOOLS AND EQUIPMENT FOR THE MAINTENANCE OF DEPED COMPUTERIZATION PROGRAM WITH THE DCP SUPPORT FUND FROM CENTRAL OFFICE	OSDS	No	NP-53.9 - Small Value Procurement	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	Government of the Philippines (continuing budget)	267,025.00	267,025.00	0.00	257,470.00	257,470.00	0.00		N/A	N/A	N/A	N/A	N/A	13-03-2023	Completed	
	PROCUREMENT OF 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	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	Government of the Philippines (current year's budget)	270,303.27	270,303.27	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
	PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT 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	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	Government of the Philippines (current year's budget)	81,815.34	81,815.34	0.00	73,200.00	73,200.00	0.00		N/A	N/A	N/A	N/A	N/A	10-05-2023	Completed	
	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF UPSKILLING OF NEWLY HIRED ADMINISTRATIVE OFFICERS DESIGNATED AS SCHOOL PROPERTY CUSTODIANS	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	83,200.00	83,200.00	0.00		N/A	N/A	N/A	N/A	N/A	11-03-2023	Completed	
	CONSTRUCTION OF ONE (1) STOREY TWO (2) CLASSROOM WITH COMMON TOILET BUILDING FOR MARTINEZ ES	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	4,187,236.06	0.00	4,187,236.06	COA / SC-SDN GOLDEN MENTORS ASSOC. / CEO	12-03-2023	25-03-2023	25-03-2023	25-03-2023	11-05-2023	ON GOING	Contract was extended	
	CONSTRUCTION OF ONE (1) STOREY FOUR (4) CLASSROOM WITH COMMON TOILET BUILDING FOR 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	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	6,473,723.23	0.00	6,473,723.23	COA / SC-SDN GOLDEN MENTORS ASSOC. / CEO	12-03-2023	25-03-2023	25-03-2023	25-03-2023	25-06-2023	ON GOING	Contract was extended	
	CONSTRUCTION OF TWO (2) UNITS ONE (1) STOREY - FOUR (4) CLASSROOMS WITH COMMON TOILET SCHOOL BUILDINGS FOR 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	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	15,565,860.14	0.00	15,565,860.14	COA / SC-SDN GOLDEN MENTORS ASSOC. / CEO	12-03-2023	25-03-2023	25-03-2023	25-03-2023	11-05-2023	ON GOING	Contract was extended	
	REPAIR AND REHABILITATION OF TWENTY FOUR (24) CLASSROOMS OF MENCES	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	6,460,000.00	0.00	6,460,000.00	COA / SC-SDN GOLDEN MENTORS ASSOC. / CEO	12-03-2023	25-03-2023	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	2,575,796.82	0.00	2,575,796.82	COA / SC-SDN GOLDEN MENTORS ASSOC. / CEO	12-03-2023	25-03-2023	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	1,949,806.42	0.00	1,949,806.42	COA / SC-SDN GOLDEN MENTORS ASSOC. / CEO	12-03-2023	25-03-2023	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 DDETE	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	0.00	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 BID 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	284,800.00	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 NATIONALLY MANDATED AND DIVISION INITIATED SERVICE MAINTENANCE OF DIVISION SERVICE VEHICLE (MITSUBISHI STRADA) WITH PLATE NO. B77757	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	75,900.00	75,900.00	0.00		N/A	N/A	N/A	N/A	N/A	21-03-2023	Completed	
	SERVICE MAINTENANCE OF DIVISION SERVICE VEHICLE (MITSUBISHI STRADA) WITH PLATE NO.																																

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					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	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 applicable)		
	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	23-03-2023	23-03-2023	23-03-2023	24-03-2023	24-03-2023	Government of the Philippines (current year's budget)	71,000.00	71,000.00	0.00	71,000.00	71,000.00	0.00	N/A	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	24-03-2023	24-03-2023	24-03-2023	27-03-2023	27-03-2023	Government of the Philippines (current year's budget)	207,350.00	207,350.00	0.00	207,350.00	207,350.00	0.00	N/A	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. 87P737	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	26-04-2023	02-05-2023	03-05-2023	03-05-2023	03-05-2023	Government of the Philippines (current year's budget)	64,000.00	64,000.00	0.00	63,200.00	63,200.00	0.00	N/A	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	08-05-2023	10-05-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	52,544.65	52,544.65	0.00	52,400.00	52,400.00	0.00	N/A	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	31-03-2023	31-03-2023	11-04-2023	11-04-2023	Government of the Philippines (current year's budget)	132,400.00	132,400.00	0.00	132,400.00	132,400.00	0.00	N/A	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	02-05-2023	09-05-2023	09-06-2023	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	89,000.00	89,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2023	Completed	
	PREVENTIVE MAINTENANCE OF DIVISION SERVICE VEHICLE WITH PLATE NO. P52088	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	24-04-2023	02-05-2023	02-05-2023	02-05-2023	02-05-2023	Government of the Philippines (current year's budget)	29,236.00	29,236.00	0.00	29,236.00	29,236.00	0.00	N/A	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	26-06-2023	28-06-2023	08-05-2023	08-05-2023	08-05-2023	Government of the Philippines (continuing budget)	5,721,688.00	5,721,688.00	0.00	5,109,538.80	5,109,538.80	0.00	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	N/A	N/A	Government of the Philippines (continuing budget)	101,998.00	101,998.00	0.00	0.00	0.00	0.00	N/A	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	N/A	N/A	Government of the Philippines (continuing budget)	80,800.00	80,800.00	0.00	0.00	0.00	0.00	N/A	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	08-05-2023	10-05-2023	14-07-2023	14-07-2023	14-07-2023	Government of the Philippines (continuing budget)	142,300.00	142,300.00	0.00	136,625.00	136,625.00	0.00	N/A	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 DEPED ORDER NO. 007, S. 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	28-04-2023	02-05-2023	05-05-2023	05-05-2023	05-05-2023	Government of the Philippines (current year's budget)	338,250.00	338,250.00	0.00	338,250.00	338,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2023	Completed	
	PROCUREMENT OF VENUE AND MEALS FOR THE SERIES OF WORKSHOP ON THE ENHANCEMENT OF DEPED FRAMEWORK, ORTHOGRAPHY, PRIMER, CULTURAL STANDARDS AND VALIDATION OF INDICATORS/ LESSON 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	04-05-2023	05-05-2023	17-05-2023	17-05-2023	17-05-2023	Government of the Philippines (current year's budget)	134,200.00	134,200.00	0.00	116,600.00	116,600.00	0.00	N/A	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	11-05-2023	12-05-2023	25-05-2023	25-05-2023	25-05-2023	Government of the Philippines (current year's budget)	95,905.00	95,905.00	0.00	93,800.00	93,800.00	0.00	N/A	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	09-05-2023	09-05-2023	12-05-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	54,600.00	54,600.00	0.00	54,600.00	54,600.00	0.00	N/A	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 (DFT)	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	11-05-2023	12-05-2023	12-05-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	68,850.00	68,850.00	0.00	68,850.00	68,850.00	0.00	N/A	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	08-06-2023	14-06-2023	07-07-2023	07-07-2023	07-07-2023	Government of the Philippines (current year's budget)	107,965.00	107,965.00	0.00	91,000.00	91,000.00	0.00	N/A	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	31-05-2023	31-05-2023	03-06-2023	03-06-2023	03-06-2023	Government of the Philippines (current year's budget)	89,170.00	89,170.00	0.00	89,170.00	89,170.00	0.00	N/A	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	23-05-2023	24-05-2023	24-05-2023	25-05-2023	25-05-2023	Government of the Philippines (current year's budget)	119,000.00	119,000.00	0.00	119,000.00	119,000.00	0.00	N/A	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	09-06-2023	15-06-2023	15-06-2023	15-06-2023	15-06-2023	Government of the Philippines (current year's budget)	997,664.79	0.00	997,664.79	990,696.69	0.00	990,696.69	0.00	N/A	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	26-05-2023	26-05-2023	02-06-2023	02-06-2023	02-06-2023	Government of the Philippines (current year's budget)	96,250.00	96,250.00	0.00	96,250.00	96,250.00	0.00	N/A	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	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	20-06-2023	22-06-2023	17-07-2023	17-07-2023	17-07-2023	Government of the Philippines (current year's budget)	135,000.00	135,000.00	0.00	135,000.00	135,000.00	0.00	N/A	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	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	25-05-2023	25-05-2023	29-05-2023	29-05-2023	29-05-2023	Government of the Philippines (current year's budget)	72,000.00	72,000.00	0.00	72,000.00	72,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	Completed	
	FABRICATION OF WINDOW GRILLS FOR CAPALAYAN NHS	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/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	PROCUREMENT OF VENUE, MEALS, AND ACCOMMODATION FOR THE CONDUCT OF THE SECOND QUARTER REGIONAL LEGAL MEETING AND CHILD PROTECTION LEARNERS HANDBOOK FINALIZATION	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	09-06-2023	13-06-2023	06-07-2023	06-07-2023	06-07-2023	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	73,000.00	73,000.00	0.00	N/A	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 IMPLEMENTING UNIT	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	15-06-2023	15-06-2023	30-06-2023	30-06-2023	30-06-2023	Government of the Philippines (current year's budget)	144,150.00	144,150.00	0.00	144,150.00	144,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	Completed	
	PROCUREMENT OF PREPAID LOAD CARDS FOR THE MONTHS OF MAY TO AUGUST 2023	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	28-06-2023	30-06-2023	10-07-2023	10-07-2023	10-07-2023	Government of the Philippines (current year's budget)	95,280.00	95,280.00	0.00	95,085.00	95,085.00	0.00	N/A	N/A	N/A	N/A					

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											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 Qual	Date of BAC Resolution Recommending Award	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 applicable)		
	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	0.00		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 IMPLEMENTATION 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	0.00		N/A	N/A	N/A	N/A	N/A	06-07-2023	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	0.00		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 ASSURANCE AND PRODUCTION OF DIGITIZED SELF-LEARNING MODULES FOR SPECIAL EDUCATION PROGRAMS AND DIGITIZATION OF CURRICULUM	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	03-07-2023	04-07-2023	07-07-2023	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	0.00		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 (MEDI) INSTRUCTIONAL LEADERS	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	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	0.00		N/A	N/A	N/A	N/A	N/A	01-08-2023	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	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	0.00		N/A	N/A	N/A	N/A	N/A	19-07-2023	Completed	
	QUALITY PRINTING AND DELIVERY OF LEARNING RESOURCES FOR GRADES 7 AND 8 AND GRADES 1 TO 3 FOR THE CONDUCT OF NATIONAL LEARNING CAMP (NLC)	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	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	0.00		N/A	N/A	N/A	N/A	N/A	08-08-2023	Completed	
	SUPPLY AND DELIVERY OF BOND PAPER FOR GRADES 7 AND 8 AND GRADES 1 TO 3 CONDUCT OF NATIONAL LEARNING CAMP (NLC)	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not 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	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	0.00		N/A	N/A	N/A	N/A	N/A	18-08-2023	Completed	
	SUPPLY AND DELIVERY OF MATERIALS FOR IN-HOUSE PRINTING FOR THE PROVISION OF END-OF-SCHOOL-YEAR (EOY) NUMERACY ASSESSMENT AND INTERVENTION MATERIALS FOR GRADE 1 TO 3 LEARNERS	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	07-08-2023	08-08-2023	09-08-2023	11-08-2023	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	0.00		N/A	N/A	N/A	N/A	N/A	18-08-2023	Completed	
	QUALITY PRINTING AND DELIVERY FOR THE PROVISION OF END-OF-SCHOOL-YEAR (EOY) NUMERACY ASSESSMENT AND INTERVENTION MATERIALS FOR GRADE 1 TO 3 LEARNERS	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	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	0.00		N/A	N/A	N/A	N/A	N/A	09-08-2023	Completed	
	PROCUREMENT OF VENUE AND MEALS FOR THE TRAINING WORKSHOP ON THE DEVELOPMENT AND QUALITY ASSURANCE OF STRATEGIC INTERVENTION MATERIALS AND LESSON EXEMPLARS FOR ARABIC LANGUAGE AND ISLAMIC VALUES EDUCATION	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	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	0.00		N/A	N/A	N/A	N/A	N/A	15-09-2023	Completed	
	SUPPLY AND DELIVERY OF PREPARED LONCARDS FOR 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	07-08-2023	08-08-2023	08-08-2023	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	0.00		N/A	N/A	N/A	N/A	N/A	15-09-2023	Completed	
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR THE SCHOOL-BASED FEEDING PROGRAM SY 2023-2024 FOR 120 FEEDING DAYS OF DEPED SDO SURIGAO CITY (LOT 1)	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	19-09-2023	ON GOING DELIVER	ON GOING DELIVER	Government of the Philippines (current year's budget)	2,139,264.00	2,139,264.00	0.00	1,953,861.12	1,953,861.12	0.00	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 DELIVERY	Awarded with issued Notice of Award	
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR THE SCHOOL-BASED FEEDING PROGRAM SY 2023-2024 FOR 120 FEEDING DAYS OF DEPED SDO SURIGAO CITY (LOT 3)	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	19-09-2023	ON GOING DELIVER	ON GOING DELIVER	Government of the Philippines (current year's budget)	802,224.00	802,224.00	0.00	801,778.32	801,778.32	0.00	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 DELIVERY	Awarded with issued Notice of Award	
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR THE SCHOOL-BASED FEEDING PROGRAM SY 2023-2024 FOR 120 FEEDING DAYS OF DEPED SDO SURIGAO CITY (LOT 4)	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	0.00	COA / SC-SDN GOLDEN MENTORS ASSOC. / DTI-SDN	11-07-2023	24-07-2023	24-07-2023	24-07-2023	14-09-2023	27-12-2023	Completed
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF DIVISION MID-TERM PROGRAM IMPLEMENTATION REVIEW OF THE NATIONAL LEARNING CAMP AND OTHER END-OF-SCHOOL-YEAR (EOY) PROGRAMS	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)	111,000.00	111,000.00	0.00	111,000.00	111,000.00	0.00		N/A	N/A	N/A	N/A	N/A	11-08-2023	Completed		
	SERVICE MAINTENANCE OF DIVISION SERVICE VEHICLE TOYOTA HIACE COMBI 1.3 (L) WITH TEMPORARY PLATE NO. 130109 (P52088)	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	Government of the Philippines (current year's budget)	51,666.44	51,666.44	0.00	51,666.44	51,666.44	0.00		N/A	N/A	N/A	N/A	N/A	29-08-2023	Completed		
	PROCUREMENT OF MEALS FOR THE CONDUCT OF 2023 DEPED EDUCATORS NIGHT	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	Government of the Philippines (current year's budget)	92,400.00	92,400.00	0.00	92,400.00	92,400.00	0.00		N/A	N/A	N/A	N/A	N/A	01-09-2023	Completed		
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF DIVISION TRAINING WORKSHOP TO TURN-AROUND GAPS IN READING CUM REVISITING THE CORE OF TEACHING BEGINNING READING IN KEY STAGES 1	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	22-08-2023	23-08-2023	23-08-2023	23-08-2023	26-08-2023	26-08-2023	Government of the Philippines (current year's budget)	131,400.00	131,400.00	0.00	131,400.00	131,400.00	0.00		N/A	N/A	N/A	N/A	N/A	26-08-2023	Completed	
	PROCUREMENT OF MEALS FOR THE PRESENTATION PORTFOLIO ASSESSMENT PHASE I+V VALIDATION INCLUDING REGIONAL REVIEWS FOR ALL ELEMENTARY AND JUNIOR HIGH SCHOOL LEARNERS FOR SY 2022-2023	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	21-06-2023	22-06-2023	22-06-2023	Government of the Philippines (current year's budget)	63,000.00	63,000.00	0.00	63,000.00	63,000.00	0.00		N/A	N/A	N/A	N/A	N/A	22-06-2023	Completed	
	SUPPLY AND DELIVERY OF PRINTERS AND INK TO SUPPORT THE LEARNING RECOVERY OF INDIGENOUS PEOPLES EDUCATION (IPE) PROGRAM SCHOOL IMPLEMENTERS	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	Government of the Philippines (current year's budget)	57,000.00	57,000.00	0.00	56,940.00	56,940.00	0.00		N/A	N/A	N/A	N/A	N/A	06-11-2023	Completed		
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF DIVISION TRAINING FOR ALTERNATIVE LEARNING SYSTEM SENIOR HIGH SCHOOL TEACHERS ON THE IMPLEMENTATION OF THE CONTEXTUALIZED MOST ESSENTIAL LEARNING COMPETENCIES-BASED	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	Government of the Philippines (current year's budget)	61,950.00	61,950.00	0.00	61,950.00	61,950.00	0.00		N/A	N/A	N/A	N/A	N/A	20-10-2023	Completed		
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF TRAINING ON HIGHER ORDER THINKING SKILLS PROFESSIONAL LEARNING PACKAGES (HOTS-PLP) IN ENGLISH, SCIENCE, AND MATHEMATICS	CID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	22-09-2023	22-09-2023	22-09-2023	22-09-2023	22-09-2023	22-09-2023	22-09-2023	22-09-2023	26-09-2023	26-09-2023	Government of the Philippines (current year's budget)	968,400.00	968,400.00	0.00	968,400.00	968,400.00	0.00		N/A	N/A	N/A	N/A	N/A	26-09-2023	Completed		
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF DIVISION ORIENTATION ON THE INSTITUTIONAL GUIDELINES ON THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM (SY 2023-2024)	SGOD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	20-09-2023	20-09-2023	20-09-2023	20-09-2023	21-09-2023	22-09-2023	22-09-2023	25-09-2023	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	65,000.00	65,000.00	0.00	65,000.00	65,000.00	0.00		N/A	N/A	N/A	N/A	N/A	29-09-2023	Completed		
	PROCUREMENT OF MEALS FOR THE CONDUCT OF 2023 DIVISION FAMILY DAY	SGOD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	27-09-2023	27-09-2023	27-09-2023	27-09-2023	27-09-2023	27-09-2023	28-09-2023	28-09-2023	29-09-2023	30-09-2023	30-09-2023	Government of the Philippines (current year's budget)	71,500.00	71,500.00	0.00	71,500.00	71,500.00	0.00		N/A	N/A	N/A	N/A	N/A	30-09-2023	Completed	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF CAPACITY BUILDING ON THE IMPLEMENTATION AND MANAGEMENT OF ALTERNATIVE DELIVERY MODALITIES	CID	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	09-10-2023	18-10-2023	18-10-2023	Government of the Philippines (current year's budget)	133,000.00	133,000.00	0.00	133,000.00	133,000.00	0.00		N/A	N/A	N/A	N/A	N/A	18-10-2023	Completed		
	PROCUREMENT OF LEARNING TOOLS AND EQUIPMENT FOR SCIENCE AND MATHEMATICS OF DEPED SDO SURIGAO CITY																																	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											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 Qual	Date of BAC Resolution Recommending Award	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 applicable)
	PROCUREMENT, DELIVERY, AND INSTALLATION OF SMART TV SETS FOR THE PROVISION OF LEARNING RESOURCES TO KINDER TO GRADE 12 LEARNERS	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 of the Philippines (continuing budget)	1,138,252.00	1,138,252.00	0.00	751,640.00	751,640.00	0.00	COA / SC-SOON GOLDEN MENTORS ASSOC. / SMCCI	18-10-2023	18-10-2023	18-10-2023	18-10-2023	23-11-2023	14-12-2023	Completed
	PROCUREMENT OF VENUE WITH MEALS FOR THE RESKILLING OF TEACHERS ON CONVERSION OF EXISTING LEARNING RESOURCES TO CANNED RADIO AND VIDEO PRESENTATIONS	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 of the Philippines (continuing budget)	256,500.00	256,500.00	0.00	242,250.00	242,250.00	0.00		N/A	N/A	N/A	N/A	N/A	04-11-2023	Completed
	PROCUREMENT OF MEALS WITH VENUE FOR THE CONDUCT OF TRAINING ON THE ALIGNMENT OF THE E-SIP 2023-2025 TO THE MATATAG AGENDA AND CRAFTING OF FY 2024 AIP, WFP, PPMF, AND APP FOR SCHOOLS AND DIVISION OFFICE	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 of the Philippines (current year's budget)	223,200.00	223,200.00	0.00	223,200.00	223,200.00	0.00		N/A	N/A	N/A	N/A	N/A	17-10-2023	Completed
	PROCUREMENT OF ADDITIONAL TONERS FOR THE PRINTING OF SLIMS AND SUPPLEMENTARY LEARNING RESOURCES FOR THE PROVISION OF LEARNING RESOURCES TO KINDER TO GRADE 12 LEARNERS	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not 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 of the Philippines (current year's budget)	67,680.00	67,680.00	0.00	67,680.00	67,680.00	0.00		N/A	N/A	N/A	N/A	N/A	29-12-2023	Completed
	PROCUREMENT OF PEN TABLETS AND DOCUMENT 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 of the Philippines (continuing budget)	569,999.00	569,999.00	0.00	422,990.00	422,990.00	0.00		N/A	N/A	N/A	N/A	N/A	31-10-2023	Completed
	PROCUREMENT OF VENUE WITH BOARD AND LODGING FOR THE CONDUCT OF REGIONAL CAPACITY BUILDING OF PROGRAM IMPLEMENTERS ON THE IMPLEMENTATION OF MADRAGAH EDUCATION PROGRAM	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 of the Philippines (current year's budget)	793,150.00	793,150.00	0.00	793,150.00	793,150.00	0.00		N/A	N/A	N/A	N/A	N/A	26-11-2023	Completed
	PROCUREMENT OF MEALS FOR THE 49TH DEPED SURIGAO CITY ANNIVERSARY CUM WORLD TEACHERS DAY CELEBRATION CUM STATE OF THE DIVISION ADDRESS (SODA) (LOT 2)	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 of the Philippines (current year's budget)	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 49TH DEPED SURIGAO CITY ANNIVERSARY CUM WORLD TEACHERS DAY CELEBRATION CUM STATE OF THE DIVISION ADDRESS (SODA) (LOT 3)	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 of the Philippines (current year's budget)	170,800.00	170,800.00	0.00	170,800.00	170,800.00	0.00		N/A	N/A	N/A	N/A	N/A	20-10-2023	Completed
	PROCUREMENT OF MEALS FOR THE 49TH DEPED SURIGAO CITY ANNIVERSARY CUM WORLD TEACHERS DAY CELEBRATION CUM STATE OF THE DIVISION ADDRESS (SODA) (LOT 4)	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 of the Philippines (current year's budget)	127,850.00	127,850.00	0.00	127,850.00	127,850.00	0.00		N/A	N/A	N/A	N/A	N/A	20-10-2023	Completed
	PROCUREMENT OF LIFE VESTS FOR THE COMMUTING 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 of the Philippines (continuing budget)	150,000.00	150,000.00	0.00	120,000.00	120,000.00	0.00		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, PED, 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 of the Philippines (current year's budget)	2,534,184.00	2,534,184.00	0.00	0.00	0.00	0.00	COA / SC-SOON 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 ONLINE APPLICATIONS FROM FORM 80000-REGISCT	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 of the Philippines (current year's budget)	56,600.00	56,600.00	0.00	56,600.00	56,600.00	0.00		N/A	N/A	N/A	N/A	N/A	25-10-2023	Completed
	PROCUREMENT OF MEALS WITH VENUE FOR THE CONDUCT OF TRAINING ON THE ALIGNMENT OF THE E-SIP 2023-2025 TO THE MATATAG AGENDA AND CRAFTING OF FY 2024 AIP, WFP, PPMF, AND APP FOR SCHOOLS AND DIVISION OFFICE	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 of the Philippines (current year's budget)	51,000.00	51,000.00	0.00	51,000.00	51,000.00	0.00		N/A	N/A	N/A	N/A	N/A	23-10-2023	Completed
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF 5-DAY SCHOOL LEADERSHIP REFRESHER COURSE FOR SCHOOL HEADS AND ASSISTANT SCHOOL HEADS	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 of the Philippines (current year's budget)	281,000.00	281,000.00	0.00	274,370.00	274,370.00	0.00		N/A	N/A	N/A	N/A	N/A	09-11-2023	Completed
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF SEMINAR WORKSHOP ON CONTENT AND PEDAGOGY ON SPED, RE-ORIENTATION ON MULTIFACTORED ASSESSMENT TOOL (MFAT) AND OTHER ASSESSMENT TOOLS FOR LEARNERS WITH DISABILITIES	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 of the Philippines (current year's budget)	123,600.00	123,600.00	0.00	113,300.00	113,300.00	0.00		N/A	N/A	N/A	N/A	N/A	17-11-2023	Completed
	PROCUREMENT OF VENUE WITH BOARD AND LODGING FOR THE CONDUCT OF DIVISION TRAINING WORKSHOP OF ILLUSTRATORS AND GRAPHIC ARTISTS ON THE USE OF PEN TABLETS	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 of the Philippines (current year's budget)	95,400.00	95,400.00	0.00	94,185.00	94,185.00	0.00		N/A	N/A	N/A	N/A	N/A	03-11-2023	Completed
	PROCUREMENT OF VENUE WITH BOARD AND LODGING FOR THE CONDUCT OF TRAINING WORKSHOP ON DISASTER RISK REDUCTION CONTINGENCY PLAN CUM ORIENTATION ONCHILD PROTECTION AND POLICE REPORT FILING AND VARIATION WORKS ON THE REPAIR AND REHABILITATION OF FOUR (4) CLASSROOMS OF MARGARITA MICES	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 of the Philippines (current year's budget)	855,000.00	855,000.00	0.00	855,000.00	855,000.00	0.00		N/A	N/A	N/A	N/A	N/A	18-11-2023	Completed
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF 3RD REGULAR MARKOM CONFERENCE	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 of the Philippines (continuing budget)	153,175.00	153,175.00	0.00	153,175.00	153,175.00	0.00		N/A	N/A	N/A	N/A	N/A	08-09-2023	Completed
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF 3RD REGULAR MARKOM 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	15-11-2023	16-11-2023	17-11-2023	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	131,700.00	131,700.00	0.00	131,700.00	131,700.00	0.00		N/A	N/A	N/A	N/A	N/A	14-12-2023	Completed
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF PROGRAM IMPLEMENTATION REVIEW BY THE NATIONAL LEARNING CAMP AND OTHER END-OF-SCHOOL YEAR (EOY) PROGRAMS	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 of the Philippines (current year's budget)	370,600.00	370,600.00	0.00	370,600.00	370,600.00	0.00		N/A	N/A	N/A	N/A	N/A	15-11-2023	Completed
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF DIVISION PARENT-TEACHER ASSOCIATION (PTA) FORUM	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 of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00		N/A	N/A	N/A	N/A	N/A	27-11-2023	Completed
	PROCUREMENT OF VENUE WITH MEALS FOR THE 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 of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00		N/A	N/A	N/A	N/A	N/A	28-11-2023	Completed
	PROCUREMENT OF LOGISTIC SERVICES WITH LABOR FOR THE CENTRAL OFFICE PROCURED SCHOOL FURNITURES FROM DAVAO DEL SUR TO VICENTE CABILAO MES, RC OLANO MES, QUEZON ES, AND SCPS	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 DELIVERY	FOR DELIVERY	Government of the Philippines (continuing budget)	197,172.49	197,172.49	0.00	196,000.00	196,000.00	0.00		N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	Awarded with issued Notice of Award
	SUPPLY AND DELIVERY OF EQUIPMENT TO UPGRADE THE EXISTING SERVER OF DEPED SDO SURIGAO CITY	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 DELIVERY	FOR DELIVERY	Government of the Philippines (current year's budget)	252,000.00	252,000.00	0.00	178,360.00	178,360.00	0.00		N/A	N/A	N/A	N/A	N/A	FOR 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	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 DELIVERY	FOR DELIVERY	Government of the Philippines (current year's budget)	143,000.00	143,000.00	0.00	141,768.00	141,768.00	0.00		N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	Awarded with issued Notice of Award
	SUPPLY, DELIVERY, AND INSTALLATION OF VOIP/ IP TELEPHONY OF DEPED SDO SURIGAO CITY	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 DELIVERY	FOR DELIVERY	Government of the Philippines (current year's budget)	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	FOR DELIVERY	Awarded with issued Notice of Award
	PROCUREMENT OF OFFICE PRODUCTIVITY EQUIPMENT FOR IT OFFICE USE	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 DELIVERY	FOR DELIVERY	Government of the Philippines (current year's budget)	351,000.00	351,000.00	0.00	256,180.00	256,180.00	0.00		N/A	N/A	N/A				

