

ANNEX B

DEPARTMENT OF EDUCATION - SURIGAO DEL SUR DIVISION - Procurement Monitoring Report as of July-December 2020

| Code (UACS/PAP) | Procurement | Program/Project | PMO/ User | End- Procurement | Mode of Procurement | | | | | | | | | | | Actual Procurement Activity | | Source of Funds |
|----------------------------------|--------------------|--|----------------------|------------------|---------------------|---------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|-----------------------------|-------------------------|-----------------|
| | | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | |
| | meals & snacks | Interfacing stakeholders for IP Educ. | CID-IPED | | Shopping | n/a | n/a | n/a | n/a | 2-Jul-20 | n/a | n/a | 2-Jul-20 | 2-Jul-20 | 2-Jul-20 | 3-Jul-20 | 3-Jul-20 | GAA |
| | First Aid Kits | for Diff Schools of SDS | SGOD-DRR | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 2-Jul-20 | n/a | n/a | 2-Jul-20 | 14-Jul-20 | 14-Jul-20 | 28-Aug-20 | 28-Aug-20 | GAA |
| | Office Supplies | For disaster preparedness & response | SGOD-DRR | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 2-Jul-20 | n/a | n/a | 2-Jul-20 | 2-Jul-20 | 2-Jul-20 | 26-Aug-20 | 26-Aug-20 | GAA |
| | Office Supplies | Tarp- NDRM Celeb. | OSDS | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 7-Jul-20 | n/a | n/a | 7-Jul-20 | 7-Jul-20 | 7-Jul-20 | 8-Jul-20 | 8-Jul-20 | GAA |
| | Office Equipment | Standfan for Office use | OSDS | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 9-Jul-20 | n/a | n/a | 9-Jul-20 | 10-Jul-20 | 10-Jul-20 | 1-Sep-20 | 1-Sep-20 | GAA |
| | meals & snacks | kumustahan alang sa malahutayong e | CID-IPED | | Shopping | n/a | n/a | n/a | n/a | 10-Jul-20 | n/a | n/a | 10-Jul-20 | 10-Jul-20 | 10-Jul-20 | 14-Jul-20 | 14-Jul-20 | GAA |
| | meals & snacks | NDRM Celebration | SGOD-DRR | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 10-Jul-20 | n/a | n/a | 20-Jul-20 | 20-Jul-20 | 20-Jul-20 | 21-Jul-20 | 21-Jul-20 | GAA |
| | Office Supplies | Devt. Validation of LR-ist quarter | OSDS-HRD | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 15-Jul-20 | n/a | n/a | 15-Jul-20 | 20-Jul-20 | 20-Jul-20 | 27-Aug-20 | 27-Aug-20 | GAA |
| | Office Supplies | Emergency Whistle | SGOD-DRR | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 16-Jul-20 | n/a | n/a | 16-Jul-20 | 20-Jul-20 | 20-Jul-20 | 13-Nov-20 | 13-Nov-20 | GAA |
| | Office Minor Rehab | for rehab of Cashiering Office | OSDS-Cashiering | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 16-Jul-20 | n/a | n/a | 21-Jul-20 | 21-Jul-20 | 21-Jul-20 | 27-Jul-20 | 27-Jul-20 | GAA |
| | meals & snacks | interface with CID Bislig City Division | CID | | Shopping | n/a | n/a | n/a | n/a | 17-Jul-20 | n/a | n/a | 18-Jul-20 | 18-Jul-20 | 18-Jul-20 | 18-Jul-20 | 18-Jul-20 | GAA |
| | Office Supplies | for records purposes(TB External) | OSDS-Records Section | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 20-Jul-20 | n/a | n/a | 20-Jul-20 | 20-Jul-20 | 20-Jul-20 | 20-Jul-20 | 20-Jul-20 | GAA |
| | Office Supplies | for HR office use | OSDS- HR | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 21-Jul-20 | n/a | n/a | 23-Jul-20 | 23-Jul-20 | 23-Jul-20 | 23-Jul-20 | 23-Jul-20 | GAA |
| | Office supplies | for HR office use | OSDS-HR | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 21-Jul-20 | n/a | n/a | 23-Jul-20 | 23-Jul-20 | 23-Jul-20 | 23-Jul-20 | 23-Jul-20 | GAA |
| | Office Supplies | Dry Seal for various schools | OSDS | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 23-Jul-20 | n/a | n/a | 23-Jul-20 | 23-Jul-20 | 23-Jul-20 | 12-Oct-20 | 12-Oct-20 | GAA |
| | Supplies | for HR office use | OSDS-HR | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 21-Jul-20 | n/a | n/a | 6-Aug-20 | 6-Aug-20 | 6-Aug-20 | 6-Aug-20 | 6-Aug-20 | GAA |
| | Supplies | Battery for infrared scanner | SGOD-Medical | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 21-Jul-20 | n/a | n/a | 21-Jul-20 | 23-Jul-20 | 23-Jul-20 | 3-Aug-20 | 3-Aug-20 | GAA |
| | Labor | Repair of COA Aircon | OSDS | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 22-Jul-20 | n/a | n/a | 22-Jul-20 | 23-Jul-20 | 23-Jul-20 | 27-Jul-20 | 27-Jul-20 | GAA |
| | Tarpaulin | Drug Abuse Prevention Month | SGOD-Medical | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 23-Jul-20 | n/a | n/a | 23-Jul-20 | 23-Jul-20 | 23-Jul-20 | 24-Jul-20 | 24-Jul-20 | GAA |
| | meals & snacks | Nutrition Month Culmination | SGOD-Medical | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 27-Jul-20 | n/a | n/a | 27-Jul-20 | 27-Jul-20 | 27-Jul-20 | July 30, 2020 | July 30, 2020 | GAA |
| | meals & snacks | Pre-work conference -LDM's- 7/28/20 | CID-LRMDS | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 27-Jul-20 | n/a | n/a | 27-Jul-20 | 27-Jul-20 | 27-Jul-20 | 28-Jul-20 | 28-Jul-20 | GAA |
| | meals & snacks | capacity building -online class activiti | SGOD- | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 27-Jul-20 | n/a | n/a | 27-Jul-20 | 27-Jul-20 | 27-Jul-20 | 08/27-28/2020 | 08/27-28/2020 | GAA |
| | Office supplies | Office Supplies for quarter | CID,SGOD,OSDS | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 5-Aug-20 | n/a | n/a | 7-Aug-20 | 7-Aug-20 | 7-Aug-20 | 8/18/2020 | 8/18/2020 | GAA |
| | Office supplies | Office Supplies for 3rd quarter | OSDS | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 5-Aug-20 | n/a | n/a | 7-Aug-20 | 7-Aug-20 | 7-Aug-20 | 25-Aug-20 | 25-Aug-20 | GAA |
| | Office Supplies | 3rd quarter Office Supplies | OSDS | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 5-Aug-20 | n/a | n/a | 7-Aug-20 | 7-Aug-20 | 7-Aug-20 | 27-Aug-20 | 27-Aug-20 | GAA |
| | Office Supplies | For establishment of Div. Multi Medici | SGOD | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 5-Aug-20 | n/a | n/a | 9/2/2020 | 9/2/2020 | 9/2/2020 | 5-Oct-20 | 5-Oct-20 | GAA |
| | Office Supplies | For Multimedia Hub | SGOD | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 5-Aug-20 | n/a | n/a | 7-Aug-20 | 7-Aug-20 | 2-Sep-20 | 17-Sep-20 | 17-Sep-20 | GAA |
| | Supplies | For Development, QA and reproducti | LRMDS | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 7-Aug-20 | n/a | n/a | 7-Aug-20 | 7-Aug-20 | 7-Aug-20 | 28-Oct-20 | 28-Oct-20 | GAA |
| | Training Supplies | Capacity bldg. LR/PPE | CID-LRMDS | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 7-Aug-20 | n/a | n/a | 7-Aug-20 | 10-Aug-20 | 10-Aug-20 | 10-Aug-20 | 10-Aug-20 | GAA |
| | Supplies | ATX Power Supply (Chita) | OSDS | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 7-Aug-20 | n/a | n/a | 7-Aug-20 | 7-Aug-20 | 7-Aug-20 | 7-Aug-20 | 7-Aug-20 | GAA |
| | Supplies | Plaque for retiree (PRAISE) | CID | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 7-Aug-20 | n/a | n/a | 7-Aug-20 | 10-Aug-20 | 10-Aug-20 | 8/24/2020 | 8/24/2020 | GAA |
| | Training Supplies | Capacity Bldg. LR Teams on PPE | CID-LR | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 7-Aug-20 | n/a | n/a | 7-Aug-20 | 10-Aug-20 | 10-Aug-20 | 4-Sep-20 | 4-Sep-20 | GAA |
| | meals & snacks | 2020 Brigada Opisina | SGOD | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 7-Aug-20 | n/a | n/a | 7-Aug-20 | 10-Aug-20 | 10-Aug-20 | 17-Aug-20 | 17-Aug-20 | GAA |
| | Training Supplies | Capacity Building for Learning Faciliti | SGOD-HRD | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 7-Aug-20 | n/a | n/a | 7-Aug-20 | 7-Aug-20 | 7-Aug-20 | 8/17, 9/8,20/20 | 8/17, 9/8,20/20 | GAA |
| | Supplies | For reproduction of locally develop | CID | Small Value Pro | Shopping | n/a | n/a | n/a | n/a | 7-Aug-20 | n/a | n/a | 7-Aug-20 | 7-Aug-20 | 7-Aug-20 | 8/25, 10/19/20 | 8/25, 10/19/20 | GAA |
| | Office supplies | for reproduction of ALS learning mat | CID-ALS | NP-SVP | Shopping | n/a | n/a | n/a | n/a | 11-Aug-20 | n/a | n/a | 11-Aug-20 | 17-Aug-20 | 17-Aug-20 | 18-Aug-20 | 18-Aug-20 | GAA |

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|---------------------------------|--|----------------------|-----------------|-----|-----|-----|-----|------------|-----|-----|------------|------------|------------|------------|------------|-----------|-----|
| Office Supplies | For Reproduction of ALS learning mat | CID-ALS | Shopping | n/a | n/a | n/a | n/a | 11-Aug-20 | n/a | n/a | 11-Aug-20 | 17-Aug-20 | 17-Aug-20 | 28-Aug-20 | 28-Aug-20 | GAA | |
| Office Supplies | Supplies for reproduction of ALS mod | CID-ALS | Shopping | n/a | n/a | n/a | n/a | 11-Aug-20 | n/a | n/a | 11-Aug-20 | 17-Aug-20 | 17-Aug-20 | 27-Aug-20 | 27-Aug-20 | GAA | |
| Office supplies | leave cards(velum paper) | OSDS-HR | Shopping | n/a | n/a | n/a | n/a | 12-Aug-20 | n/a | n/a | 12-Aug-20 | 20-Aug-20 | 20-Aug-20 | 20-Aug-20 | 20-Aug-20 | GAA | |
| Office supplies | for Brigada Opisina | OSDS | Shopping | n/a | n/a | n/a | n/a | 12-Aug-20 | n/a | n/a | 12-Aug-20 | 17-Aug-20 | 17-Aug-20 | 24-Aug-20 | 24-Aug-20 | GAA | |
| Office maintenance | General cleaning & Freon Recharging | OSDS-Personnel-SDS | Shopping | n/a | n/a | n/a | n/a | 12-Aug-20 | n/a | n/a | 12-Aug-20 | 18-Aug-20 | 18-Aug-20 | 18-Aug-20 | 18-Aug-20 | GAA | |
| Cleaning Materials | for Brigada Opisina | SGOD- | Shopping | n/a | n/a | n/a | n/a | 12-Aug-20 | n/a | n/a | 12-Aug-20 | 18-Aug-20 | 8/18/2020 | 8/18/2020 | 20-Aug-20 | 20-Aug-20 | GAA |
| Medical Supplies | Medical & Dental Clinic use | Medical & Dental | Small Value Pro | n/a | n/a | n/a | n/a | 13-Aug-20 | n/a | n/a | 13-Aug-20 | 13-Aug-20 | 13-Aug-20 | 16-Oct-20 | 16-Oct-20 | GAA | |
| Office Supplies | Portabl speaker/Wireless mic/for CID | CID | Shopping | n/a | n/a | n/a | n/a | 14-Aug-20 | n/a | n/a | 14-Aug-20 | 9/15/2020 | 9/15/2020 | 5-Oct-20 | 5-Oct-20 | GAA | |
| Office Supplies | Reg. Virtual Research Forum | SGOD-PLANNING | Shopping | n/a | n/a | n/a | n/a | 8/18/2020 | n/a | n/a | 8/18/2020 | 8/24/2020 | 8/24/2020 | 12/21/2020 | 12/21/2020 | GAA | |
| Office Supplies | conduct of Regular Virtual Research | SGOD- Planning & Res | Shopping | n/a | n/a | n/a | n/a | 18-Aug-20 | n/a | n/a | 18-Aug-20 | 24-Aug-20 | 24-Aug-20 | 26-Aug-20 | 26-Aug-20 | GAA | |
| Office Supplies | School Health DO Personnel use | SGOD-DRR | Shopping | n/a | n/a | n/a | n/a | 18-Aug-20 | n/a | n/a | 18-Aug-20 | 24-Aug-20 | 24-Aug-20 | 28-Aug-20 | 28-Aug-20 | GAA | |
| Dental supplies | Dental Clinic | Dental | Small Value Pro | n/a | n/a | n/a | n/a | 18-Sep-20 | n/a | n/a | 18-Sep-20 | 18-Sep-20 | 18-Sep-20 | 16-Oct-20 | 16-Oct-20 | GAA | |
| Office Supplies | SGOD-DRR-School Health | SGOD-Medical-DRR | Shopping | n/a | n/a | n/a | n/a | 8/18/2020 | n/a | n/a | 8/18/2020 | 8/24/2020 | 8/24/2020 | 12/21/2020 | 12/21/2020 | GAA | |
| Door Repair (CID) | Replacement of Swing Door(CID) | CID | Shopping | n/a | n/a | n/a | n/a | 19-Aug-20 | n/a | n/a | 19-Aug-20 | 19-Aug-20 | 19-Aug-20 | 24-Aug-20 | 24-Aug-20 | GAA | |
| T-shirt printing | Advocacy -Brigada opisina | SGOD | NP-SVP | n/a | n/a | n/a | n/a | 19-Aug-20 | n/a | n/a | 19-Aug-20 | 19-Aug-20 | 19-Aug-20 | 27-Aug-20 | 27-Aug-20 | GAA | |
| Office Maintenance | Provision Of Balcony Door @SGOD | SGOD | Shopping | n/a | n/a | n/a | n/a | 19-Aug-20 | n/a | n/a | 18-Aug-20 | 3-Sep-20 | 3-Sep-20 | 8-Sep-20 | 8-Sep-20 | GAA | |
| Ink for copier and printer | Printing of ALS Modules | ALS | NP-SVP | n/a | n/a | n/a | n/a | 25-Aug-20 | n/a | n/a | 25-Aug-20 | 25-Aug-20 | 25-Aug-20 | 17-Sep-20 | 17-Sep-20 | GAA | |
| Tarpaulin | CSC Anniversary | OSDS | Shopping | n/a | n/a | n/a | n/a | 4-Sep-20 | n/a | n/a | 4-Sep-20 | 4-Sep-20 | 4-Sep-20 | 7-Sep-20 | 7-Sep-20 | GAA | |
| Office Supplies | for Multimedia Hub | SGOD | Shopping | n/a | n/a | n/a | n/a | 4-Sep-20 | n/a | n/a | 4-Sep-20 | 9/14/2020 | 9/14/2020 | 14-Sep-20 | 14-Sep-20 | GAA | |
| Vehicle maintenance | for Vehicle use | OSDS-General Service | Shopping | n/a | n/a | n/a | n/a | 9-Sep-20 | n/a | n/a | 9-Sep-20 | 14-Sep-20 | 14-Sep-20 | 14-Sep-20 | 14-Sep-20 | GAA | |
| Office Supplies | Flash Disk32gb- ALIVE | CID- LR | Shopping | n/a | n/a | n/a | n/a | 9-Sep-20 | n/a | n/a | 9-Sep-20 | 14-Sep-20 | 14-Sep-20 | 15-Sep-20 | 15-Sep-20 | GAA | |
| Office Supplies | Epson Ink #003-BCMY- ALIVE | SGOD- | Shopping | n/a | n/a | n/a | n/a | 9-Sep-20 | n/a | n/a | 9-Sep-20 | 15-Sep-20 | 15-Sep-20 | 15-Sep-20 | 15-Sep-20 | GAA | |
| Medical & Dental Supplies | Medical & Dental Clinic use | SGOD-Health & Nut. | Small Value Pro | n/a | n/a | n/a | n/a | 10-Sep-20 | n/a | n/a | 10-Sep-20 | 15-Sep-20 | 15-Sep-20 | COD | COD | GAA | |
| Dental supplies | Medical & Dental Clinic use | Medical & Dental | Small Value Pro | n/a | n/a | n/a | n/a | 10-Sep-10 | n/a | n/a | 10-Sep-10 | 10-Sep-10 | 10-Sep-10 | 16-Oct-20 | 16-Oct-20 | GAA | |
| Office Supplies | HDMI(10 mtrs)-for CID use | CID | Shopping | n/a | n/a | n/a | n/a | 14-Sep-20 | n/a | n/a | 14-Sep-20 | 9/15/2020 | 9/15/2020 | 15-Sep-20 | 15-Sep-20 | GAA | |
| Medical Supplies | Medical & Dental Clinic use | Medical | Small Value Pro | n/a | n/a | n/a | n/a | 14-Sep-20 | n/a | n/a | 14-Sep-20 | 14-Sep-20 | 14-Sep-20 | 16-Oct-20 | 16-Oct-20 | GAA | |
| Office Supplies | Brother Printer (3) Ext Hard drive | CID | Shopping | n/a | n/a | n/a | n/a | 14-Sep-20 | n/a | n/a | 14-Sep-20 | 14-Sep-20 | 14-Sep-20 | 27-Sep-20 | 27-Sep-20 | GAA | |
| Office Suppy | Epson Printer-for Records Office | OSDS-Records | Shopping | n/a | n/a | n/a | n/a | 16-Sep-20 | n/a | n/a | 16-Sep-20 | 17-Sep-20 | 17-Sep-20 | 17-Sep-20 | 17-Sep-20 | GAA | |
| School Supplies | reproduction of Covid 19 comics for | SGOD-Medical | Shopping | n/a | n/a | n/a | n/a | 16-Sep-20 | n/a | n/a | 16-Sep-20 | 17-Sep-20 | 17-Sep-20 | 09/5/10/12 | 09/5/10/12 | GAA | |
| Office Equipment | Aircors for 8 clinic-SDCHP | SGOD-Health & Nut. | Shopping | n/a | n/a | n/a | n/a | 9/18/2020 | n/a | n/a | 9/18/2020 | 9/25/2020 | 9/25/2020 | 12/09/20 | 12/09/20 | GAA | |
| Dental Equipment | For 8 clinics | Dental | Small Value Pro | n/a | n/a | n/a | n/a | 18-Sep-20 | n/a | n/a | 18-Sep-20 | 9/18/2020 | 9/18/2020 | COD | COD | GAA | |
| Dental supplies | Dental Supplies for 8 clinics (8 Identif | SGOD-Health & Nut. | Small Value Pro | n/a | n/a | n/a | n/a | 18-Sep-20 | n/a | n/a | 18-Sep-20 | 18-Sep-20 | 18-Sep-20 | COD | COD | GAA | |
| Office Supplies | Epson Ink #003- for Health Office | OSDS-Health & Nut | Small Value Pro | n/a | n/a | n/a | n/a | 18-Sep-20 | n/a | n/a | 18-Sep-20 | 18-Sep-20 | 18-Sep-20 | 14-Oct-20 | 14-Oct-20 | GAA | |
| Diffiam (medical) | For Division Office personnel | Medical | Small Value Pro | n/a | n/a | n/a | n/a | 18-Sep-20 | n/a | n/a | 18-Sep-20 | 18-Sep-20 | 18-Sep-20 | 16-Oct-20 | 16-Oct-20 | GAA | |
| Dental supplies | Dental Clinic | Dental | Small Value Pro | n/a | n/a | n/a | n/a | 18-Sep-20 | n/a | n/a | 18-Sep-20 | 18-Sep-20 | 18-Sep-20 | 16-Oct-20 | 16-Oct-20 | GAA | |
| Repair of Aircon | Aircon Repair of Supply & Proc/& Leg | OSDS-Legal & Supply | Shopping | n/a | n/a | n/a | n/a | 30-Sep-20 | n/a | n/a | 30-Sep-20 | 30-Sep-20 | 30-Sep-20 | 14-Oct-20 | 14-Oct-20 | GAA | |
| Freight and Handling | Vehicle and other equipment | Supply | Small Value Pro | n/a | n/a | n/a | n/a | 12-Oct-20 | n/a | n/a | 12-Oct-20 | 12-Oct-20 | 12-Oct-20 | COD | COD | GAA | |
| Office Supplies | Laptop | ICT | Small Value Pro | n/a | n/a | n/a | n/a | 16-Oct-20 | n/a | n/a | 16-Oct-20 | 16-Oct-20 | 16-Oct-20 | 3-Nov-20 | 3-Nov-20 | GAA | |
| Supplies | Universal Charger For IT | ICT | Shopping | n/a | n/a | n/a | n/a | 19-Oct-20 | n/a | n/a | 19-Oct-20 | 19-Oct-20 | 19-Oct-20 | 27-Oct-20 | 27-Oct-20 | GAA | |
| Office Supplies | Disinfectant Spray (Disinfection of of | SGOD-H&N | Small Value Pro | n/a | n/a | n/a | n/a | 19-Oct-20 | n/a | n/a | 19-Oct-20 | 19-Oct-20 | 19-Oct-20 | 11-Nov-20 | 11-Nov-20 | GAA | |
| Medical supplies & Disinfectant | For DO Office use | SGOD-DRR | Small Value Pro | n/a | n/a | n/a | n/a | 19-Oct-20 | n/a | n/a | 19-Oct-20 | 11/3/2020 | 11/3/2020 | 11/13/2020 | 11/13/2020 | GAA | |
| Medical Supplies | Med.Supplies for 8 dental hubs | SGOD-Health & Nut. | Small Value Pro | n/a | n/a | n/a | n/a | 28-Oct-20 | n/a | n/a | 28-Oct-20 | 11/2/2020 | 11/2/2020 | 12-Nov-20 | 12-Nov-20 | GAA | |
| medical supplies | for 8 dental hubs | SGOD-Medical | Shopping | n/a | n/a | n/a | n/a | 10/28/2020 | n/a | n/a | 10/28/2020 | 11/10/2020 | 11/10/2020 | | | GAA | |
| ICT Equipment | 3in1 printer -Epson 3110 | OSDS -Personnel | Shopping | n/a | n/a | n/a | n/a | 11/6/2020 | n/a | n/a | 11/6/2020 | 11/10/2020 | 11/10/2020 | 1/19/2021 | 1/19/2021 | GAA | |
| Flash Disk | For Admin/personnel | OSDS | Shopping | n/a | n/a | n/a | n/a | 6-Nov-20 | n/a | n/a | 6-Nov-20 | 6-Nov-20 | 6-Nov-20 | 11-Nov-20 | 11-Nov-20 | GAA | |
| Wireless Router | For SGOD | SGOD | Shopping | n/a | n/a | n/a | n/a | 10-Nov-20 | n/a | n/a | 10-Nov-20 | 10-Nov-20 | 10-Nov-20 | 17-Nov-20 | 17-Nov-20 | GAA | |
| Dental supplies | For 8 Dental Clinics | SGOD -SDHCP | Small Value Pro | n/a | n/a | n/a | n/a | 10-Nov-20 | n/a | n/a | 10-Nov-20 | 11/23/2020 | 11/23/2020 | COD | COD | GAA | |

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| | UPS 650 VA | Power supply for SGOD Office | SGOD | Shopping | n/a | n/a | n/a | n/a | 10-Nov-20 | n/a | n/a | 10-Nov-20 | 16-Nov-20 | 16-Nov-20 | 11/20/2020 | 11/20/2020 | GAA | |
| | IT Equipment | For IT use | IT | Small Value Pro | n/a | n/a | n/a | n/a | 10-Nov-20 | n/a | n/a | 10-Nov-20 | 10-Nov-20 | 10-Nov-20 | 11/27/2020 | 11/27/2020 | GAA | |
| | ICT Equipment | for DCP receipt Schools | CID-IT | Shopping | n/a | n/a | n/a | n/a | 11/10/2020 | n/a | n/a | 11/10/2020 | 11/27/20 | 12/14/2020 | 12/14/2020 | | GAA | |
| | ICT Equipment | for DCP repair in all DCP recipients | CID-IT | Shopping | n/a | n/a | n/a | n/a | 11/10/2020 | n/a | n/a | 11/10/2020 | 11/10/2020 | 11/10/2020 | 1/15/2021 | 1/15/2021 | GAA | |
| | repair of Aircon | For ALS | CID - ALS | Shopping | n/a | n/a | n/a | n/a | 17-Nov-20 | n/a | n/a | 17-Nov-20 | 17-Nov-20 | 17-Nov-20 | 19-Nov-20 | 19-Nov-20 | GAA | |
| | Painting Materials | For repainting of Div. Office | OSDS | Small Value Pro | n/a | n/a | n/a | n/a | 17-Nov-20 | n/a | n/a | 17-Nov-20 | 17-Nov-20 | 17-Nov-20 | COD | COD | GAA | |
| | Painting Materials | For repainting of Div. Office | OSDS | Small Value Pro | n/a | n/a | n/a | n/a | 17-Nov-20 | n/a | n/a | 17-Nov-20 | 17-Nov-20 | 17-Nov-20 | COD | COD | GAA | |
| | Prepaid Load | For Medical Health Personnel | Health & Nutrition | Shopping | n/a | n/a | n/a | n/a | 18-Nov-20 | n/a | n/a | 18-Nov-20 | 18-Nov-20 | 18-Nov-20 | COD | COD | GAA | |
| | Prepaid Load | For Medical Health Personnel | Health & Nutrition | Shopping | n/a | n/a | n/a | n/a | 18-Nov-20 | n/a | n/a | 18-Nov-20 | 18-Nov-20 | 18-Nov-20 | COD | COD | GAA | |
| | medical supplies (PPE) | Medical & Dental Clinic use- | SGOD-SDHCP | Shopping | n/a | n/a | n/a | n/a | 11/20/2020 | n/a | n/a | 11/20/2020 | 23-Nov | 23-Nov | 11/26/2020 | 11/26/2020 | GAA | |
| | Medical Supplies | for Divison Office use | SGOD-Medical | Shopping | n/a | n/a | n/a | n/a | 11/20/2020 | n/a | n/a | 11/20/2020 | 11/20/2020 | 11/20/2020 | 12/11/2020 | 12/11/2020 | GAA | |
| | Split Type Aircon | For Multimedia Hub | SGOD | Shopping | n/a | n/a | n/a | n/a | 11/25/2020 | n/a | n/a | 11/25/2020 | 11/25/2020 | 11/25/2020 | 12/2/2020 | 12/2/2020 | GAA | |
| | medical supplies | for Eight (8) dental hubs of SDS | SGOD-Medical | Shopping | n/a | n/a | n/a | n/a | 11/25/2020 | n/a | n/a | 11/25/2020 | 12/2/2020 | 12/2/2020 | 12/03/20 | 12/03/20 | GAA | |
| | IT Equipment | Epson Printer-L3110 | OSDS-Personnel | Shopping | n/a | n/a | n/a | n/a | 11/25/2020 | n/a | n/a | 11/25/2020 | 11/27/2020 | 11/27/2020 | 12/2/2020 | 12/2/2020 | GAA | |
| | IT Equipment | Monitor & Keyboard(2) | OSDS-Records | Shopping | n/a | n/a | n/a | n/a | 11/27/2020 | n/a | n/a | 11/27/2020 | 12/2/2020 | 12/2/2020 | 12/2/2020 | 12/2/2020 | GAA | |
| | Tiles | For accounting office | OSDS-Acctg | Shopping | n/a | n/a | n/a | n/a | 27-Nov-20 | n/a | n/a | 27-Nov-20 | 27-Nov-20 | 27-Nov-20 | COD | COD | GAA | |
| | Printing Supplies(RISO,Master ro | Printing Reproduction-SLMs | CID-LRMDS | Small Value Pro | n/a | n/a | n/a | n/a | 11/26/2020 | n/a | n/a | 11/26/2020 | 12/1/2020 | 12/1/2020 | 12/1/2020 | 12/1/2020 | GAA | |
| | Office Supplies & materials | | CID-LRMDS | Small Value Pro | n/a | n/a | n/a | n/a | 12/1/2020 | n/a | n/a | 12/1/2020 | no delivery | no delivery | no delivery | no delivery | GAA | |
| | ICT Equipment | AVR(Secure) 8 units | SGOD-Dental | Shopping | n/a | n/a | n/a | n/a | 12/1/2020 | n/a | n/a | 12/1/2020 | 12/3/2020 | 12/3/2020 | 12/3/2020 | 12/3/2020 | GAA | |
| | ICT supplies | USB computer Keyboard | OSDS- Personnel | Shopping | n/a | n/a | n/a | n/a | 12/1/2020 | n/a | n/a | 12/2/2020 | 12/2/2020 | 12/2/2020 | 12/21/2020 | 12/21/2020 | GAA | |
| | Steel Cabinet 5 layers | For 8 Dental Clinics | SGOD-Health & Nut. | Shopping | n/a | n/a | n/a | n/a | 12/1/2020 | n/a | n/a | 12/1/2020 | 12/1/2020 | 12/1/2020 | COD | COD | GAA | |
| | Steel Cabinet 5 layers | For Records Section | OSDS-Records | Shopping | n/a | n/a | n/a | n/a | 12/1/2020 | n/a | n/a | 12/1/2020 | 12/1/2020 | 12/1/2020 | COD | COD | GAA | |
| | Office Supplies | Medicall & Dental use | SGOD-SDHCP | Shopping | n/a | n/a | n/a | n/a | 12/1/2020 | n/a | n/a | 12/1/2020 | 12/3/2020 | 12/3/2020 | 12/11/2020 | 12/11/2020 | GAA | |
| | ICT Equipment | Internal Hard Drive | OSDS - SDS | Shopping | n/a | n/a | n/a | n/a | 12/2/2020 | n/a | n/a | 12/2/2020 | 12/3/2020 | 12/3/2020 | 12/4/2020 | 12/4/2020 | GAA | |
| | T-shirt and tarpaulin | 2020 VAWC Campaign | SGOD-HRD | Shopping | n/a | n/a | n/a | n/a | 12/2/2020 | n/a | n/a | 12/2/2020 | 12/2/2020 | 12/2/2020 | 12/9/2020 | 12/9/2020 | GAA | |
| | office supplies | Cust. Face mask | SGOD-HRD | Shopping | n/a | n/a | n/a | n/a | 12/2/2020 | n/a | n/a | 12/2/2020 | 12/4/2020 | 12/4/2020 | 12/4/20 | 12/4/20 | GAA | |
| | Lumber | for improvement of Multi media hub | SGOD-Multimedia Hub | Shopping | n/a | n/a | n/a | n/a | 12/2/2020 | n/a | n/a | 12/2/2020 | 12/22/2020 | 12/22/2020 | COD | COD | GAA | |
| | School Supplies | supplies for learning resource(SLMS) | CID- LRMDS | Shopping | n/a | n/a | n/a | n/a | 12/4/2020 | n/a | n/a | 12/4/2020 | 12/7/2020 | 12/7/2020 | 12/14/2020 | 12/14/2020 | GAA | |
| | Prepaid Loads | 4th quarter Reg. virtual Res. Forum | SGODPlanning | Shopping | n/a | n/a | n/a | n/a | 12/9/2020 | n/a | n/a | 12/9/2020 | 12/15/2020 | 12/15/2020 | COD | COD | GAA | |
| | Prepaid Loads | Online meetings-SPED LAS | CID-SPED | Shopping | n/a | n/a | n/a | n/a | 12/9/2020 | n/a | n/a | 12/9/2020 | 12/11/2020 | 12/11/2020 | COD | COD | GAA | |
| | Prepaid Loads | Youth Coord.-Online Monitoring | SGOD-Youth Formatio | Shopping | n/a | n/a | n/a | n/a | 12/9/2020 | n/a | n/a | 12/9/2020 | 12/11/2020 | 12/11/2020 | COD | COD | GAA | |
| | Prepaid Loads | virtual monitoring, -ELLN LAC | CID-ELLN Digital LAC | Shopping | n/a | n/a | n/a | n/a | 12/9/2020 | n/a | n/a | 12/9/2020 | 12/11/2020 | 12/11/2020 | COD | COD | GAA | |
| | Prepaid Loads | Deped health personnel | SGOD-Medical/Dental | Shopping | n/a | n/a | n/a | n/a | 12/9/2020 | n/a | n/a | 12/9/2020 | 12/11/2020 | 12/11/2020 | COD | COD | GAA | |
| | Office Supplies | for campaign to end VAWC | SGOD-HRD | Shopping | n/a | n/a | n/a | n/a | 12/9/2020 | n/a | n/a | 12/9/2020 | 12/11/2020 | 12/11/2020 | 12/15/2020 | 12/15/2020 | GAA | |
| | plaques | plaques med. & large | SGOD-HRD | Shopping | n/a | n/a | n/a | n/a | 9-Dec-20 | n/a | n/a | 9-Dec-20 | 12/10/2020 | 12/10/2020 | 16-Dec-20 | 16-Dec-20 | GAA | |
| | Medical supply | Thermal Scanner | SGOD- Health & Nut | Shopping | n/a | n/a | n/a | n/a | 12/9/2020 | n/a | n/a | 12/9/2020 | 12/18/2020 | 12/18/2020 | 12/18/2020 | 12/18/2020 | GAA | |
| | Office Supplies | 4th quarter office supplies | OSDS | Shopping | n/a | n/a | n/a | n/a | 12/9/2020 | n/a | n/a | 12/9/2020 | 12/14/2020 | 12/14/2020 | 12/21/2020 | 12/21/2020 | GAA | |
| | Office Supplies | Plaques- rewards & recog. (SPG/SSG) | SGOD-SSG | Shopping | n/a | n/a | n/a | n/a | 12/9/2020 | n/a | n/a | 12/9/2020 | 12/10/2020 | 12/10/2020 | 12/21/2020 | 12/21/20 | GAA | |
| | Office supplies | for ALIVE SLM's | CID-LRMDS | Shopping | n/a | n/a | n/a | n/a | 12/9/2020 | n/a | n/a | 12/9/2020 | 12/18/2020 | 12/18/2020 | 01/04/12/28 | 01/04/12/28 | GAA | |
| | Office supplies | common office supplies-4th quarter | OSDS | Shopping | n/a | n/a | n/a | n/a | 12/9/2020 | n/a | n/a | 12/9/2020 | 1/4/2021 | 1/4/2021 | 1/20/2021 | 1/20/2021 | GAA | |
| | Office Supplies | Office Supplies- 4thquarter supplies | OSDS | Shopping | n/a | n/a | n/a | n/a | 12/9/2020 | n/a | n/a | 12/9/2020 | 12/11/2020 | 12/11/2020 | no delivery | no delivery | GAA | |
| | School Equipment | Smart TV- for PED schools | CID-IPED | Shopping | n/a | n/a | n/a | n/a | 12/11/2020 | n/a | n/a | 12/11/2020 | 1/4/2021 | 1/4/2021 | 1/28/2021 | 1/28/2021 | GAA | |
| | School Supplies | OTG- PED Schools | CID- | Shopping | n/a | n/a | n/a | n/a | 12/11/2020 | n/a | n/a | 12/11/2020 | 12/17/2020 | 12/17/2020 | 1/12/2021 | 1/12/2021 | GAA | |
| | IT EQUIPMENT | for supt office-Printer epson l3310 | OSDS | Shopping | n/a | n/a | n/a | n/a | 12/11/2020 | n/a | n/a | 12/11/2020 | 12/18/2020 | 12/18/2020 | 2/18/2021 | 2/18/2021 | GAA | |
| | training supplies | biggest weight loser contest | SGOD- Health & Nut | Shopping | n/a | n/a | n/a | n/a | 12/11/2020 | n/a | n/a | 12/11/2020 | 12/18/20 | 12/18/20 | 12/21/2020 | 12/21/2020 | GAA | |

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|---|--|---------------------|----------------|------------|----------|------------------|-----|---------------------|-----------|-----------|------------|------------|------------|-------------|-------------|-----|
| Office Supplies | Epson Ink # 664 | CID | Shopping | n/a | n/a | n/a | n/a | 12/11/2020 | n/a | n/a | 12/11/2020 | 12/18/2020 | 12/18/2020 | 12/28/2020 | 12/28/2020 | GAA |
| IT Office Supplies | Computer Keyboard,Mouse pad | CID- | Shopping | n/a | n/a | n/a | n/a | 12/11/2020 | n/a | n/a | 12/11/2020 | 12/18/2020 | 12/18/2020 | 12/21/2020 | 12/21/2020 | GAA |
| Office Supplies | awards & recog. Pasidungog sa Pinal | SGOD | Shopping | n/a | n/a | n/a | n/a | 12/14/2020 | n/a | n/a | 12/14/2020 | 12/18/20 | 12/18/20 | 12/21/2020 | 12/21/2020 | GAA |
| Office Supplies | headphones- for youth form coord. | SGOD- Youth Formati | Shopping | n/a | n/a | n/a | n/a | 12/14/2020 | n/a | n/a | 12/14/2020 | 12/18/20 | 12/18/20 | 12/21/2020 | 12/21/2020 | GAA |
| Office supplies | Portable Wifi Modem- Youth Formati | OSDS | Shopping | n/a | n/a | n/a | n/a | 12/14/2020 | n/a | n/a | 12/14/2020 | 12/15/2020 | 12/15/2020 | 1/15/2021 | 1/15/2021 | GAA |
| School Supplies | Dry Seal, Brush Cutter(heavy duty) | OSDS | Shopping | n/a | n/a | n/a | n/a | 12/16/2020 | n/a | n/a | 12/16/2020 | 12/22/2020 | 12/22/2020 | 3/17/2021 | 3/17/2021 | GAA |
| IT EQUIPMENT | for personnel section(printer 4 units) | OSDS- Personnel | Shopping | n/a | n/a | n/a | n/a | 12/18/2020 | n/a | n/a | 12/18/2020 | 12/22/2020 | 12/22/2020 | 2/18/2021 | 2/18/2021 | GAA |
| IT EQUIPMENT | Epson L310 printer for ASDS | OSDS-ASDS | Shopping | n/a | n/a | n/a | n/a | 12/18/2020 | n/a | n/a | 12/18/2020 | 12/22/2020 | 12/22/2020 | 2/8/2021 | 2/8/2021 | GAA |
| Office Supplies | Trotat Self-inking Stamp large/med. | OSDS-Acctg | Shopping | n/a | n/a | n/a | n/a | 12/18/2020 | n/a | n/a | 12/18/2020 | 12/22/2020 | 12/22/2020 | COD | COD | GAA |
| School Supplies-SHS | Epson L310-Printer (7 units) | OSDS | Shopping | n/a | n/a | n/a | n/a | 12/18/2020 | n/a | n/a | 12/18/2020 | 12/23/2020 | 12/23/2020 | 1/29/2021 | 1/29/2021 | GAA |
| Medical supplies | medical supp. For med./dental | SGOD | Shopping | n/a | n/a | n/a | n/a | 11/20/2020 | n/a | n/a | 11/20/2020 | 11/25/2020 | 11/25/2020 | no delivery | no delivery | GAA |
| IT supplies | IT supplies- istudyo madayaw | SGOD | Shopping | n/a | n/a | n/a | n/a | 12/21/2020 | n/a | n/a | 12/21/2020 | 12/22/2020 | 12/22/2020 | 2/4/2021 | 2/4/2021 | GAA |
| studio equipments | for studyo madayaw | SGOD | Shopping | n/a | n/a | n/a | n/a | 12/21/2020 | n/a | n/a | 12/21/2020 | 12/21/2020 | 12/21/2020 | no delivery | no delivery | GAA |
| Office Equipment | For Records Section | OSDS- Records | Shopping | n/a | n/a | n/a | n/a | 12/22/2020 | n/a | n/a | 12/22/2020 | 12/23/2020 | 12/23/2020 | 1/21/2021 | 1/21/2021 | GAA |
| IT supplies | Brother Inks-CMY-Planning use | SGOD-PLANNING | Shopping | n/a | n/a | n/a | n/a | 12/23/2020 | n/a | n/a | 12/23/2020 | 1/4/2021 | 1/4/2021 | 1/4/2021 | 1/4/2021 | GAA |
| IT comp. supplies | Brother Ink BT D60-black | SGOD | Shopping | n/a | n/a | n/a | n/a | 12/23/2020 | n/a | n/a | 12/23/2020 | 12/29/2020 | 12/29/2020 | no delivery | no delivery | GAA |
| Office Supplies | Correction tapes- 4th quarter DMEA | SGOD | Shopping | n/a | n/a | n/a | n/a | 12/23/2020 | n/a | n/a | 12/23/2020 | 1/4/2021 | 1/4/2021 | 1/12/2021 | 1/12/2021 | GAA |
| Office Equipment | Epson Printer-L310-4th quarter DME | SGOD | Shopping | n/a | n/a | n/a | n/a | 12/23/2020 | n/a | n/a | 12/23/2020 | 1/5/2021 | 1/5/2021 | 2/18/2021 | 2/18/2021 | GAA |
| Meals & snacks | 4th quarter DMEA- Jan7-8,2021 | OSDS | Shopping | n/a | n/a | n/a | n/a | 12/23/2020 | n/a | n/a | 12/23/2020 | 12/29/2020 | 12/29/2020 | 1/13/2021 | 1/13/2021 | GAA |
| repair of Aircon & parts | for Acctg. Section | OSDS-Acctg | Shopping | n/a | n/a | n/a | n/a | 12/23/2020 | n/a | n/a | 12/23/2020 | 12/29/2020 | 12/29/2020 | 3/17/2021 | 3/17/2021 | GAA |
| supplies & mats for reproduction | supplies for ALS Modules | CID-ALS | Shopping | n/a | n/a | n/a | n/a | 12/23/2020 | n/a | n/a | 12/23/2020 | 1/5/2021 | 1/5/2021 | 3/12/2021 | 3/12/2021 | GAA |
| Medical & Dental Supplies | medical supplies for 8 med & dental | SGOD-Health & Nut. | Shopping | n/a | n/a | n/a | n/a | 12/29/2020 | n/a | n/a | 12/29/2020 | 1/7/2021 | 1/7/2021 | no delivery | no delivery | GAA |
| supplies for multimedia hub | paint. supplies- for Multimedia hub | SGOD | Shopping | n/a | n/a | n/a | n/a | 12/29/2020 | n/a | n/a | 12/29/2020 | 1/5/2021 | 1/5/2021 | 3/26/2021 | 3/26/2021 | GAA |
| paint. Materials | paint for mats for Multimedia hub | SGOD | Shopping | n/a | n/a | n/a | n/a | 12/29/2020 | n/a | n/a | 12/29/2020 | 1/5/2021 | 1/5/2021 | 3/26/2021 | 3/26/2021 | GAA |
| Office equipment | Swivel Chairs-92 pcs | OSDS | Shopping | n/a | n/a | n/a | n/a | 12/29/2020 | n/a | n/a | 12/29/2020 | 1/5/2021 | 1/5/2021 | 3/8/2021 | 3/8/2021 | GAA |
| Office supplies | IT supplies- for virtual research | SGOD- Planning | Shopping | n/a | n/a | n/a | n/a | 12/29/2020 | n/a | n/a | 12/29/2020 | 1/5/2021 | 1/5/2021 | no delivery | no delivery | GAA |
| Office supplies | for regular Div.Virtual Research | SGOD-PLANNING | Shopping | n/a | n/a | n/a | n/a | 12/29/2020 | n/a | n/a | 12/29/2020 | 1/5/2021 | 1/5/2021 | 2/21/2021 | 2/21/2021 | GAA |
| medical supplies | medical supplies for dental hubs | SGOD- Health & Nut | Shopping | n/a | n/a | n/a | n/a | 12/29/2020 | n/a | n/a | 12/29/2020 | 1/5/2021 | 1/5/2021 | 2/4/2021 | 2/4/2021 | GAA |
| Re-Bid Supply and Delivery of 264 units weighing scale and 4,000 bot. | | SGOD - HND / SCHOOL | Public Bidding | 04/15/2020 | 8/6/2020 | 16/2020; 3:00pm | n/a | 7/22/2020; 10:00 am | 27-Jul-20 | 9/3/2020 | 9-Sep-20 | 6-Oct-20 | 7-Oct-20 | 15-Dec-20 | 15-Dec-20 | GAA |
| Re-Bid Supply and Delivery of 264 units weighing scale and 4,000 bot. | | SGOD - HND / SCHOOL | Public Bidding | 04/15/2020 | 8/6/2020 | 16/2020; 3:00pm | n/a | 7/22/2020; 10:00 am | 27-Jul-20 | 8/28/2020 | 17-Sep-20 | 20-Sep-20 | 2-Oct-20 | 16-Nov-20 | 23-Nov-20 | GAA |
| Supply and Delivery of 150 units Smart Television | | DIST. OFFICES | Public Bidding | 6/3/2020 | 8/6/2020 | 5/2020; 10:00 am | n/a | 7/23/2020; 10:00am | 24-Jul-20 | 8/20/2020 | 3-Sep-20 | 14-Sep-20 | 14-Sep-20 | 29-Sep-20 | 29-Sep-20 | GAA |

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|--|-------------------|----------------|------------|------------|--------------------|-----|--------------------|---------------|---------------|-----------|-----------|-----------|-----------|-----------|-----|
| Supply and Delivery of 112,009 reams A4 Bondpaper for Reproduction of Modules First Quarter 2020 | CID / SCHOOLS | Public Bidding | 8/20/2020 | 8/27/2020 | 8/20/2020;10:00am | n/a | 8/16/2020;10:00am | 18-Sep-20 | 9/29/2020 | 8-Oct-20 | 12-Oct-20 | 12-Oct-20 | 17-Mar-21 | 24-Mar-21 | GAA |
| CLUSTER 1 - Repair/Rehab of Classrooms for BEFF CY 2020 | SGOD / SCHOOL | Public Bidding | 04/15/2020 | 8/12/2020 | 08/20/2020;10:00am | n/a | 09/02/2020;10:00am | 21-Sep-20 | 09/28/30/2020 | 24-Nov-20 | 3-Dec-20 | 7-Dec-20 | on-going | | GAA |
| CLUSTER 2 - Repair/Rehab of Classrooms for BEFF CY 2020 | SGOD / SCHOOL | Public Bidding | 04/15/2020 | 8/12/2020 | 08/20/2020;10:00am | n/a | 09/02/2020;10:00am | 21-Sep-20 | 09/28/30/2020 | 24-Nov-20 | 3-Dec-20 | 4-Dec-20 | on-going | | GAA |
| CLUSTER 3 - Repair/Rehab of Classrooms for BEFF CY 2020 | SGOD / SCHOOL | Public Bidding | 04/15/2020 | 8/12/2020 | 08/20/2020;10:00am | n/a | 09/02/2020;10:00am | 21-Sep-20 | 09/28/30/2020 | 25-Nov-20 | 4-Dec-20 | 7-Dec-20 | on-going | | GAA |
| CLUSTER 4 - Repair/Rehab of Classrooms for BEFF CY 2020 | SGOD / SCHOOL | Public Bidding | 04/15/2020 | 8/12/2020 | 08/20/2020;10:00am | n/a | 09/02/2020;10:00am | 21-Sep-20 | 09/28/30/2020 | 24-Nov-20 | 3-Dec-20 | 4-Dec-20 | on-going | | GAA |
| CLUSTER 5 - Repair/Rehab of Classrooms for BEFF CY 2020 | SGOD / SCHOOL | Public Bidding | 04/15/2020 | 8/12/2020 | 08/20/2020;10:00am | n/a | 09/02/2020;10:00am | 21-Sep-20 | 09/28/30/2020 | 25-Nov-20 | 2-Dec-20 | 4-Dec-20 | on-going | | GAA |
| CLUSTER 6 - Repair/Rehab of Classrooms for BEFF CY 2020 | SGOD / SCHOOL | Public Bidding | 04/15/2020 | 8/12/2020 | 08/20/2020;10:00am | n/a | 09/02/2020;10:00am | 21-Sep-20 | 09/28/30/2020 | 25-Nov-20 | 2-Dec-20 | 4-Dec-20 | on-going | | GAA |
| CLUSTER 6 - Electrification of Un-energized Schools and Modernization of Electrical Systems On-grid Schools BEFF CY 2020 | SGOD / SCHOOL | Public Bidding | 16-Mar-20 | 8/12/2020 | 08/20/2020;3:00pm | n/a | 09/03/2020;10:00am | 09/21/25/2020 | 09/23/30/2020 | 27-Nov-20 | 27-Nov-20 | 1-Dec-20 | on-going | | GAA |
| Re-Bid on Procurement of Supplies and Materials for Reproduction & Digital Distribution of Locally Developed Learning Resource (PPE) | CID / SCHOOLS | Public Bidding | 9/10/2020 | 15-Oct-20 | 10/23/2020;10:00am | n/a | 11/4/2020;10:00am | 12-Nov-20 | 11/16/2020 | 23-Nov-20 | 7-Dec-20 | 7-Dec-20 | 14-Dec-20 | 14-Dec-20 | GAA |
| Supply and Delivery of Office Supplies, Materials, Equipment for Reproduction of the Basic Education-Learning Continuity Plan (BE-LCP) | CID / SCHOOLS | Public Bidding | 15-Oct-20 | 10/19/2020 | 10/27/2020;10:00am | n/a | 11/9/2020;10:00am | 11-Nov-20 | 11/13/16/2020 | 24-Nov-20 | 3-Dec-20 | 4-Dec-20 | 23-Dec-20 | 8-Jan-21 | GAA |
| Supply and Delivery of Office Supplies, Materials, Equipment for Reproduction of the Basic Education-Learning Continuity Plan (BE-LCP) | CID / SCHOOLS | Public Bidding | 15-Oct-20 | 10/19/2020 | 10/27/2020;10:00am | n/a | 11/9/2020;10:00am | 11-Nov-20 | 11/13/16/2020 | 23-Nov-20 | 7-Dec-20 | 10-Dec-20 | 8-Feb-21 | 8-Feb-21 | GAA |
| Supply and Delivery of Office Supplies, Materials, Equipment for Reproduction of the Basic Education-Learning Continuity Plan (BE-LCP) | CID / SCHOOLS | Public Bidding | 15-Oct-20 | 10/19/2020 | 10/27/2020;10:00am | n/a | 11/9/2020;10:00am | 11-Nov-20 | 11/13/16/2020 | 23-Nov-20 | 26-Nov-20 | 1-Dec-20 | 11-Dec-20 | 11-Dec-20 | GAA |
| CLUSTER 1 - Re-Bid on Electrification of Un-energized Schools and Modernization of Electrical Systems On-grid Schools BEFF CY 2020 | SGOD / SCHOOL | Public Bidding | 16-Mar-20 | 10/28/2020 | 11/5/2020;10:00am | n/a | 11/18/2020;10:00am | 11-19-23/2020 | 11/24/2020 | 7-Dec-20 | 11-Dec-20 | 14-Dec-20 | on-going | | GAA |
| CLUSTER 2 - Re-Bid on Electrification of Un-energized Schools and Modernization of Electrical Systems On-grid Schools BEFF CY 2020 | SGOD / SCHOOL | Public Bidding | 16-Mar-20 | 10/28/2020 | 11/5/2020;10:00am | n/a | 11/18/2020;10:00am | 11-19-23/2020 | 11/24/2020 | 14-Dec-20 | 17-Dec-20 | 18-Dec-20 | on-going | | GAA |
| CLUSTER 3 - Re-Bid on Electrification of Un-energized Schools and Modernization of Electrical Systems On-grid Schools BEFF CY 2020 | SGOD / SCHOOL | Public Bidding | 16-Mar-20 | 10/28/2020 | 11/5/2020;10:00am | n/a | 11/18/2020;10:00am | 11-19-23/2020 | 11/24/2020 | 14-Dec-20 | 17-Dec-20 | 18-Dec-20 | on-going | | GAA |
| CLUSTER 4 - Re-Bid on Electrification of Un-energized Schools and Modernization of Electrical Systems On-grid Schools BEFF CY 2020 | SGOD / SCHOOL | Public Bidding | 16-Mar-20 | 10/28/2020 | 11/5/2020;10:00am | n/a | 11/18/2020;10:00am | 11-19-23/2020 | 11/24/2020 | 14-Dec-20 | 17-Dec-20 | 18-Dec-20 | on-going | | GAA |
| CLUSTER 5 - Re-Bid on Electrification of Un-energized Schools and Modernization of Electrical Systems On-grid Schools BEFF CY 2020 | SGOD / SCHOOL | Public Bidding | 16-Mar-20 | 10/28/2020 | 11/5/2020;10:00am | n/a | 11/18/2020;10:00am | 11-19-23/2020 | 11/24/2020 | 7-Dec-20 | 11-Dec-20 | 14-Dec-20 | on-going | | GAA |
| CLUSTER 7 - Re-Bid on Electrification of Un-energized Schools and Modernization of Electrical Systems On-grid Schools BEFF CY 2020 | SGOD / SCHOOL | Public Bidding | 16-Mar-20 | 10/28/2020 | 11/5/2020;10:00am | n/a | 11/18/2020;10:00am | 11-19-23/2020 | 11/24/2020 | 14-Dec-20 | 17-Dec-20 | 18-Dec-20 | on-going | | GAA |
| CLUSTER 8 - Re-Bid on Electrification of Un-energized Schools and Modernization of Electrical Systems On-grid Schools BEFF CY 2020 | SGOD / SCHOOL | Public Bidding | 16-Mar-20 | 10/28/2020 | 11/5/2020;10:00am | n/a | 11/18/2020;10:00am | 11-19-23/2020 | 11/24/2020 | 7-Dec-20 | 11-Dec-20 | 14-Dec-20 | on-going | | GAA |
| CLUSTER 9 - Re-Bid on Electrification of Un-energized Schools and Modernization of Electrical Systems On-grid Schools BEFF CY 2020 | SGOD / SCHOOL | Public Bidding | 16-Mar-20 | 10/28/2020 | 11/5/2020;10:00am | n/a | 11/18/2020;10:00am | 11-19-23/2020 | 11/24/2020 | 14-Dec-20 | 17-Dec-20 | 18-Dec-20 | on-going | | GAA |
| Supply and Delivery of Two Hundred Forty Five (245) units Refrigerator/Chiller 5.6 cuft for Milk Feeding Component use | SGOD / SCHOOL | Public Bidding | 6-Oct-20 | 11/11/2020 | 11/19/2020;10:00am | n/a | 12/1/2020;10:00am | 2-Dec-20 | 12/10/2020 | 21-Dec-20 | 5-Jan-21 | 21-May-21 | 15-Feb-21 | 15-Feb-21 | GAA |
| Item 1 - Procurement of Equipment and Other Supplies for the minimum health standards and wellness program in the | SGOD / DIST | Public Bidding | 27-Nov-20 | 11/30/2020 | 12/9/2020;10:00am | n/a | 12/21/2020;10:00am | 01/4-5/2021 | 1/13/2021 | 21-Jan-21 | 1-Mar-21 | 1-Mar-21 | 8-Mar-21 | 8-Mar-21 | GAA |
| Item 2 - Procurement of Equipment and Other Supplies for the minimum health standards and wellness program in the | SGOD / DIST, D.O | Public Bidding | 27-Nov-20 | 11/30/2020 | 12/9/2020;10:00am | n/a | 12/21/2020;10:00am | 01/4-5/2021 | 1/13/2021 | 21-Jan-21 | 1-Mar-21 | 1-Mar-21 | 8-Mar-21 | 8-Mar-21 | GAA |
| Item 3 - Procurement of Equipment and Other Supplies for the minimum health standards and wellness program in the | SGOD / DIST, D.O | Public Bidding | 27-Nov-20 | 11/30/2020 | 12/9/2020;10:00am | n/a | 12/21/2020;10:00am | 01/4-5/2021 | 1/13/2021 | 21-Jan-21 | 26-Jan-21 | 29-Jan-21 | 17-Feb-21 | 17-Feb-21 | GAA |
| Item 4 - Procurement of Equipment and Other Supplies for the minimum health standards and wellness program in the | SGOD / DIST, D.O | Public Bidding | 27-Nov-20 | 11/30/2020 | 12/9/2020;10:00am | n/a | 12/21/2020;10:00am | 01/4-5/2021 | 1/13/2021 | 21-Jan-21 | 1-Mar-21 | 1-Mar-21 | 8-Mar-21 | 8-Mar-21 | GAA |
| Item 5 - Procurement of Equipment and Other Supplies for the minimum health standards and wellness program in the | SGOD / DIST, D.O | Public Bidding | 27-Nov-20 | 11/30/2020 | 12/9/2020;10:00am | n/a | 12/21/2020;10:00am | 01/4-5/2021 | 1/13/2021 | 21-Jan-21 | 1-Mar-21 | 1-Mar-21 | 8-Mar-21 | 8-Mar-21 | GAA |
| Item 6 - Procurement of Equipment and Other Supplies for the minimum health standards and wellness program in the | SGOD / DIST, D.O | Public Bidding | 27-Nov-20 | 11/30/2020 | 12/9/2020;10:00am | n/a | 12/21/2020;10:00am | 01/4-5/2021 | 1/13/2021 | 21-Jan-21 | 1-Mar-21 | 1-Mar-21 | 8-Mar-21 | 8-Mar-21 | GAA |
| Supply and delivery of Office Supplies, Materials, Equipment for the Crafting and Reproduction of SLM's for the BE-LCP - LOT A | CID / SCHOOLS | Public Bidding | 2-Dec-20 | 12/3/2020 | 12/11/2020;10:00am | n/a | 12/23/2020;10:00am | 4-Jan-20 | 01/11/14/2021 | 21-Jan-21 | 26-Jan-21 | 29-Jan-21 | 19-Feb-21 | 19-Feb-21 | GAA |
| Supply and delivery of Office Supplies, Materials, Equipment for the Crafting and Reproduction of SLM's for the BE-LCP - LOT D | CID / SCHOOLS | Public Bidding | 2-Dec-20 | 12/3/2020 | 12/11/2020;10:00am | n/a | 12/23/2020;10:00am | 28-Dec-20 | 12/28/2020 | 29-Dec-20 | 30-Dec-20 | 6-Jan-21 | 23-Mar-21 | 23-Mar-21 | GAA |
| Supply and delivery of Office Supplies, Materials, Equipment for the Crafting and Reproduction of SLM's for the BE-LCP - LOT F | CID / SCHOOLS | Public Bidding | 2-Dec-20 | 12/3/2020 | 12/11/2020;10:00am | n/a | 12/23/2020;10:00am | 4-Jan-20 | 01/11/14/2021 | 21-Jan-21 | 26-Jan-21 | 29-Jan-21 | 31-Mar-21 | 31-Mar-21 | GAA |
| Provision of Learning Resources for Kinder to Grade 3 for Printing/Delivery of Self Learning Modules | CID / SCHOOLS | Public Bidding | 3-Dec-20 | 12/5/2020 | 12/14/2020;10:00am | n/a | 12/28/2020;10:00am | 4-Jan-20 | 1/14/2021 | 21-Jan-21 | 26-Jan-21 | 29-Jan-21 | 11-Feb-21 | 11-Feb-21 | GAA |
| Procurement of Fortified Powdered Milk Drink 33 grams | SGOD- HND/ SCHOOL | Public Bidding | 3-Dec-20 | 12/5/2020 | 12/14/2020;2:00pm | n/a | 12/28/2020;2:00pm | 28-Dec-20 | 12/29/2020 | 30-Dec-20 | 5-Jan-21 | 5-Jan-21 | 1-Feb-21 | 1-Feb-21 | GAA |
| Total Allotted Budget of Procurement Activities | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | | | | | | |
| Total Allotted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | |

Prepared by

LEA G. GURIMBAO, CE
 BAC Secretariat Designate

Recommended for Approval by:

JASMIN R. LACUNA
 BAC Chairperson

APPROVED:

JOSITA B. CARMEN, CESOV
 HOPE - Schools Division Superintendent

| | | | | | | | | | | | | | |
|--------------|--------------|--|--------------|--------------|---|-----------|-----|-----------|------|------|-----|-----|-----|
| 79,360.00 | 79,360.00 | | 61,250.00 | 61,250.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 650.00 | 650.00 | | 505.00 | 505.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 40,760.00 | 40,760.00 | | 40,760.00 | 40,760.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 3,000.00 | 3,000.00 | | 2,800.00 | 2,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 7,000.00 | 7,000.00 | | 7,000.00 | 7,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 900,660.00 | 900,660.00 | | 836,230.00 | 836,230.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 48,000.00 | 48,000.00 | | 39,944.00 | 39,944.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 12,000.00 | 12,000.00 | | 9,957.00 | 9,957.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 9,000.00 | 9,000.00 | | 9,560.00 | 9,560.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 187,700.00 | 187,700.00 | | 166,600.00 | 166,600.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 236,350.00 | 236,350.00 | | 58,304.00 | 58,304.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 12,000.00 | 12,000.00 | | 9,539.00 | 9,539.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 50,000.00 | 50,000.00 | | 36,600.00 | 36,600.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 52,000.00 | 52,000.00 | | 44,732.00 | 44,732.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 12,000.00 | 12,000.00 | | 5,400.00 | 5,400.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 6,000.00 | 6,000.00 | | 5,900.00 | 5,900.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 750.00 | 750.00 | | 555.00 | 555.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 18,000.00 | 18,000.00 | | 10,590.00 | 10,590.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 69,100.00 | 69,100.00 | | 20,250.00 | 20,250.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 180,000.00 | 180,000.00 | | 169,712.00 | 169,712.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 47,200.00 | 47,200.00 | | 29,392.00 | 29,392.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 5,266.00 | 5,266.00 | | 3,678.00 | 3,678.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 17,150.00 | 17,150.00 | | 12,677.00 | 12,677.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 358,800.00 | 358,800.00 | | 331,200.00 | 331,200.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 5,502.00 | 5,502.00 | | 5,499.00 | 5,499.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 5,500.00 | 5,500.00 | | 5,700.00 | 5,700.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 37,600.00 | 37,600.00 | | 32,800.00 | 32,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 1,584,000.00 | 1,584,000.00 | | 1,452,000.00 | 1,452,000.00 | 2 | 6/11/2020 | n/a | 7/20/2020 | none | none | n/a | n/a | n/a |
| 580,000.00 | 580,000.00 | | 500,000.00 | 500,000.00 | 2 | 6/11/2020 | n/a | 7/20/2020 | none | none | n/a | n/a | n/a |
| 2,248,500.00 | 2,248,500.00 | | 1,979,400.00 | 1,979,400.00 | 2 | 6/11/2020 | n/a | 7/20/2020 | none | none | n/a | n/a | n/a |

