ANNEX B

Department of Education
Schools Division of Pagadian City

Procurement Monitoring Report from July to December 2022 (2nd Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
22-112-SGOD	Supply and delivery of Fixtures for the use of SGOD	SGOD	Shopping	05/19/2022	05/17/2022 to 06/20/2022			6/21/2022	6/21/2022							MOOE	23,786.00	23,789.00		23,400.00	23,400.00										
22-117-OSDS	Creation of Pag. City Division Data Management Information System using Localized IP Based Networking System inlined with DepEd Centralized Program (Phase II)	OSDS-ITO	Public Bidding	na	06/19/2022	06/24/2022		07/08/2022	07/11/2022	07/13/2022	07/20/2022	08/01/2022	08/04/2022				1,000,000.00			999,900.00											
22-118-OSDS	Maintenance of Vehicle Toyota Hi-Ace	OSDS-ITO	SVP	06/21/2022	06/23/2022 to 06/27/2022											MOOE	9,675.00	9,675.00		9,600.00	9,600.00										
22-121-OSDS	For supply section use	OSDS	Shopping	06/23/2022	06/24/2022 to 06/27/2022											MOOE	27,375.00	27,375.00		27,350.00	27,350.00										
22-122-OSDS	For the use of the 5 school dental health care clinics	OSDS	Shopping	06/24/2022	06/25/2022 to 06/28/2022											MOOE	11,695.00	11,695.00		11,168.00	11,168.00										
22-125-SGOD	Procurement of Cereals for the implementation of SBFP	SGOD	Public Bidding	na	06/01/2022 to 06/22/2022	06/10/2022		06/23/2022	06/23/2022	6/28/2022	6/7/2022	6/14/2022	6/19/2022				539,424.00			524,440.00			5			6/23/2022			10/08/2022	
22-126-SGOD	Procurement of E-Nutribuns for the implementation of SBFP	SGOD	Public Bidding	na	07/05/2022 to 07/26/2022	07/15/2022		07/26/2022	07/27/2022	07/29/2022	08/05/2022						539,424.00			536,427.20			5			7/26/2022			8/26/2022	
22-128-CID	For the implementation of the 2-day training on upscaling leadership skills cum sharing of leadership best practices	CID	SVP	06/29/2022	06/30/2022 to 07/04/2022											Mooe	19,000.00	19,000.00		19,000.00	19,000.00										
22-129-CID	Meals & Snacks during the 2-day division seminar-workshop on innovative teaching strategies & lession development in TLE - 8	CID	Small Value	07/06/2022	7/7/2022-7/11/2022			12/07/2022	12/07/2022			7/14/2022				HRDD	46,000.00			46,000.00											
22-130-CID	Materials during the 2-day division seminar-workshop on innovative teaching strategies & lesson development in TLE - 8	CID	Shopping	07/06/2022	7/7/2022-7/11/2022			12/07/2022	12/07/2022			07/07/2022		7/22/2022	7/22/2022	HRDD	10,000.00			9,890.00											
22-131-SGOD	Procurement of different materials to be used for the one-day virtual orientation on person with disability	SGOD	Shopping	07/01/2022	7/02/2022-7/04/2022			06/07/2022	06/07/2022			07/07/2022		7/22/2022	7/22/2022	MOOE	7,810.00	7,810.00		6,950.00	6,950.00										
22-132-SGOD	Program implementation review of the school-based feeding program	SGOD	Small Value	07/01/2022	7/02/2022-7/04/2022			06/07/2022	06/07/2022			7/19/2022				MOOE	98,000.00	98,000.00		97,360.00	97,360.00										
22-133-OSDS	For posting of the quality policy statement in the schools division office	OSDS	Small Value	07/06/2022	7/7/2022-7/11/2022			12/07/2022	12/07/2022			7/19/2022		7/25/2022	7/25/2022	MOOE	7,200.00	7,200.00		7,200.00	7,200.00										
22-134-OSDS	Meals & Snacks for the conduct of Executive Meeting Conference for the 3rd quarter of FY 2022	OSDS	Small Value	07/06/2022	7/7/2022-7/11/2022			12/07/2022	12/07/2022			7/14/2022				MOOE	27,000.00	27,000.00		27,000.00	27,000.00										
22-136-OSDS	For payroll office use	OSDS	Shopping	07/06/2022	7/6/2022-7/12/2022			7/13/2022	7/13/2022			7/19/2022		7/30/2022	7/30/2022	MOOE	56,000.00	56,000.00		56,870.00	56,870.00										
22-135-SGOD	Meals & Snacks of the Participants for the 3-day training workshop on making action research proposal for teachers, master teachers & school heads	SGOD	Small Value	07/06/2022	7/6/2022-7/12/2022			7/13/2022	7/13/2022			7/19/2022				MOOE	186,000.00	186,000.00		183,500.00	183,500.00										
22-136A-SGOD	Materials of the Participants for the 3-day training workshop on making action research proposal for teachers, master teachers & school heads	SGOD	Shopping	07/06/2022	7/6/2022-7/12/2022			7/13/2022	7/13/2022			7/19/2022		08/03/2022	08/03/2022	MOOE	7,225.00	7,225.00		7,225.00	7,225.00										
22-137-CID	2-day Workshop / contextualization of Alive Assessment	CID	Small Value	07/06/2022	7/6/2022-7/12/2022			7/13/2022	7/13/2022			7/29/2022				MEP-PSF	44,000.00			44,000.00											
22-138-OSDS	Division Service Vehicle Use	OSDS	Shopping	07/06/2022	7/6/2022-7/12/2022				01/06/1900			7/19/2022				MOOE	46,000.00	46,000.00		46,000.00	46,000.00										
22-139-CID	Procurement of Science & Mathematics Equipment Packages of Public Junior High Schools Per DepEd Order # 020, s. 2022	CID	Small Value	07/11/2022	7/12/2022-7/15/2022			7/18/2022	7/18/2022			08/02/2022		08/01/2022	08/01/2022	MOOE	713,800.00	713,800.00		713,400.00	713,400.00										
22-140-OSDS	Maintainance of Aircondition of Division Office	OSDS	Shopping	07/11/2022	7/12/2022-7/15/2022			7/18/2022	7/18/2022			7/21/2022		8/29/2022	8/29/2022	MOOE	23,500.00	23,500.00		23,500.00	23,500.00										
22-141-SGOD	Furniture for the office of the SGOD Chief	SGOD	Shopping	7/20/2022	7/21/2022-7/25/2022			7/28/2022	7/28/2022			08/02/2022		8/11/2022	8/11/2022	MOOE	33,700.00	33,700.00		33,700.00	33,700.00										
22-142-OSDS	Furniture of Schools Division Office	OSDS	Shopping	7/20/2022	7/21/2022-7/25/2022			7/28/2022	7/28/2022			08/02/2022		8/11/2022	8/11/2022	MOOE	46,700.00	46,700.00		47,400.00	47,400.00										
22-143-OSDS	Capacity building seminar / orientation & workshop on the DepEd Order # 49, s. 2016 otherwise known as the revised rules of procedure of the DepEd Administrative Cases	OSDS	Small Value	7/21/2022	7/22/2022-7/29/2022			7/28/2022	7/28/2022			7/29/2022				HRD Funds	119,800.00			119,800.00											
22-144-CID	Supply & Delivery of Transistor Radio with USB in support to the implementation of BE-LCP for SY 2022-2023 of DepEd, Pagadian City Division	CID	Public Bidding	7/20/2022	7/29/2022-8/11/2022	08/01/2022		12/08/2022	8/16/2022	08/02/2022	08/08/2022	8/22/2022	8/26/2022			PSF	526,800.00			380,884.00			5			7/29/2022			08/02/2022	
22-145-CID	Supply & Delivery of Equipment in support to the implementation of BE-LCP for SY 2022-2023 of DepEd, Pagadian City Division	CID	Public Bidding	7/20/2022	7/23/2022-8/11/2022	08/01/2022		12/08/2022	8/16/2022	8/22/2022	8/24/2022	09/08/2022	9/19/2022			PSF	5,341,000.00			5,298,500.00			5			7/29/2022			8/22/2022	
22-146-CID	Supply & Dlivery of Gadgets in support to the implementation of BE-LCP for SY 2022-2023 of DepEd, Pagadian City Division	CID	Public Bidding	7/20/2022	8/8/2022-9/29/2022	09/16/2022		9/21/2022	9/28/2022	9/30/2022	10/21/2022	10/27/2022	11/02/2022			PSF	16,846,000.00			16,732,900.00			5			09/07/2022			9/30/2022	
22-147-SGOD	Meals & Snacks for the Conduct of 2022 Stakeholders Summit	SGOD	Small Value	7/25/2022	7/26/2022-7/29/2022			7/28/2022	7/28/2022							PSF	13,800.00			13,800.00											
22-148-CID	Meals & Snacks during the 2-day district training on enhancing effective instructional leadership & supervision skills & provision of technical assistance for school heads & master teachers	CID	Small Value	7/25/2022	7/26/2022-7/29/2022			7/28/2022	7/28/2022			09/03/2022				HRD Funds	19,000.00			19,000.00											

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Department of Education
Schools Division of Pagadian City

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
22-112-SGOD	Supply and delivery of Fixtures for the use of SGOD	SGOD	Shopping	05/19/2022	05/17/2022 to 06/20/2022			6/21/2022	6/21/2022							MOOE	23,786.00	23,789.00		23,400.00	23,400.00										
22-117-OSDS	Creation of Pag. City Division Data Management Information System using Localized IP Based Networking System inlined with DepEd Centralized Program (Phase II)	OSDS-ITO	Public Bidding	na	06/19/2022	06/24/2022		07/08/2022	07/11/2022	07/13/2022	07/20/2022	08/01/2022	08/04/2022				1,000,000.00			999,900.00											
22-118-OSDS	Maintenance of Vehicle Toyota Hi-Ace	OSDS-ITO	SVP	06/21/2022	06/23/2022 to 06/27/2022											MOOE	9,675.00	9,675.00		9,600.00	9,600.00										
22-121-OSDS	For supply section use	OSDS	Shopping	06/23/2022	06/24/2022 to 06/27/2022											MOOE	27,375.00	27,375.00		27,350.00	27,350.00										
22-122-OSDS	For the use of the 5 school dental health care clinics	OSDS	Shopping	06/24/2022	06/25/2022 to 06/28/2022											MOOE	11,695.00	11,695.00		11,168.00	11,168.00										
22-125-SGOD	Procurement of Cereals for the implementation of SBFP	SGOD	Public Bidding	na	06/01/2022 to 06/22/2022	06/10/2022		06/23/2022	06/23/2022	6/28/2022	6/7/2022	6/14/2022	6/19/2022				539,424.00			524,440.00			5			6/23/2022			10/08/2022	
22-126-SGOD	Procurement of E-Nutribuns for the implementation of SBFP	SGOD	Public Bidding	na	07/05/2022 to 07/26/2022	07/15/2022		07/26/2022	07/27/2022	07/29/2022	08/05/2022						539,424.00			536,427.20			5			7/26/2022			8/26/2022	
22-128-CID	For the implementation of the 2-day training on upscaling leadership skills cum sharing of leadership best practices	CID	SVP	06/29/2022	06/30/2022 to 07/04/2022											Mooe	19,000.00	19,000.00		19,000.00	19,000.00										
22-129-CID	Meals & Snacks during the 2-day division seminar-workshop on innovative teaching strategies & lession development in TLE - 8	CID	Small Value	07/06/2022	7/7/2022-7/11/2022			12/07/2022	12/07/2022			7/14/2022				HRDD	46,000.00			46,000.00											
22-130-CID	Materials during the 2-day division seminar-workshop on innovative teaching strategies & lesson development in TLE - 8	CID	Shopping	07/06/2022	7/7/2022-7/11/2022			12/07/2022	12/07/2022			07/07/2022		7/22/2022	7/22/2022	HRDD	10,000.00			9,890.00											
22-131-SGOD	Procurement of different materials to be used for the one-day virtual orientation on person with disability	SGOD	Shopping	07/01/2022	7/02/2022-7/04/2022			06/07/2022	06/07/2022			07/07/2022		7/22/2022	7/22/2022	MOOE	7,810.00	7,810.00		6,950.00	6,950.00										
22-132-SGOD	Program implementation review of the school-based feeding program	SGOD	Small Value	07/01/2022	7/02/2022-7/04/2022			06/07/2022	06/07/2022			7/19/2022				MOOE	98,000.00	98,000.00		97,360.00	97,360.00										
22-133-OSDS	For posting of the quality policy statement in the schools division office	OSDS	Small Value	07/06/2022	7/7/2022-7/11/2022			12/07/2022	12/07/2022			7/19/2022		7/25/2022	7/25/2022	MOOE	7,200.00	7,200.00		7,200.00	7,200.00										
22-134-OSDS	Meals & Snacks for the conduct of Executive Meeting Conference for the 3rd quarter of FY 2022	OSDS	Small Value	07/06/2022	7/7/2022-7/11/2022			12/07/2022	12/07/2022			7/14/2022				MOOE	27,000.00	27,000.00		27,000.00	27,000.00										
22-136-OSDS	For payroll office use	OSDS	Shopping	07/06/2022	7/6/2022-7/12/2022			7/13/2022	7/13/2022			7/19/2022		7/30/2022	7/30/2022	MOOE	56,000.00	56,000.00		56,870.00	56,870.00										
22-135-SGOD	Meals & Snacks of the Participants for the 3-day training workshop on making action research proposal for teachers, master teachers & school heads	SGOD	Small Value	07/06/2022	7/6/2022-7/12/2022			7/13/2022	7/13/2022			7/19/2022				MOOE	186,000.00	186,000.00		183,500.00	183,500.00										
22-136A-SGOD	Materials of the Participants for the 3-day training workshop on making action research proposal for teachers, master teachers & school heads	SGOD	Shopping	07/06/2022	7/6/2022-7/12/2022			7/13/2022	7/13/2022			7/19/2022		08/03/2022	08/03/2022	MOOE	7,225.00	7,225.00		7,225.00	7,225.00										
22-137-CID	2-day Workshop / contextualization of Alive Assessment	CID	Small Value	07/06/2022	7/6/2022-7/12/2022			7/13/2022	7/13/2022			7/29/2022				MEP-PSF	44,000.00			44,000.00											
22-138-OSDS	Division Service Vehicle Use	OSDS	Shopping	07/06/2022	7/6/2022-7/12/2022				01/06/1900			7/19/2022				MOOE	46,000.00	46,000.00		46,000.00	46,000.00										
22-139-CID	Procurement of Science & Mathematics Equipment Packages of Public Junior High Schools Per DepEd Order # 020, s. 2022	CID	Small Value	07/11/2022	7/12/2022-7/15/2022			7/18/2022	7/18/2022			08/02/2022		08/01/2022	08/01/2022	MOOE	713,800.00	713,800.00		713,400.00	713,400.00										
22-140-OSDS	Maintainance of Aircondition of Division Office	OSDS	Shopping	07/11/2022	7/12/2022-7/15/2022			7/18/2022	7/18/2022			7/21/2022		8/29/2022	8/29/2022	MOOE	23,500.00	23,500.00		23,500.00	23,500.00										
22-141-SGOD	Furniture for the office of the SGOD Chief	SGOD	Shopping	7/20/2022	7/21/2022-7/25/2022			7/28/2022	7/28/2022			08/02/2022		8/11/2022	8/11/2022	MOOE	33,700.00	33,700.00		33,700.00	33,700.00										
22-142-OSDS	Furniture of Schools Division Office	OSDS	Shopping	7/20/2022	7/21/2022-7/25/2022			7/28/2022	7/28/2022			08/02/2022		8/11/2022	8/11/2022	MOOE	46,700.00	46,700.00		47,400.00	47,400.00										
22-143-OSDS	Capacity building seminar / orientation & workshop on the DepEd Order # 49, s. 2016 otherwise known as the revised rules of procedure of the DepEd Administrative Cases	OSDS	Small Value	7/21/2022	7/22/2022-7/29/2022			7/28/2022	7/28/2022			7/29/2022				HRD Funds	119,800.00			119,800.00											
22-144-CID	Supply & Delivery of Transistor Radio with USB in support to the implementation of BE-LCP for SY 2022-2023 of DepEd, Pagadian City Division	CID	Public Bidding	7/20/2022	7/29/2022-8/11/2022	08/01/2022		12/08/2022	8/16/2022	08/02/2022	08/08/2022	8/22/2022	8/26/2022			PSF	526,800.00			380,884.00			5			7/29/2022			08/02/2022	
22-145-CID	Supply & Delivery of Equipment in support to the implementation of BE-LCP for SY 2022-2023 of DepEd, Pagadian City Division	CID	Public Bidding	7/20/2022	7/23/2022-8/11/2022	08/01/2022		12/08/2022	8/16/2022	8/22/2022	8/24/2022	09/08/2022	9/19/2022			PSF	5,341,000.00			5,298,500.00			5			7/29/2022			8/22/2022	
22-146-CID	Supply & Dlivery of Gadgets in support to the implementation of BE-LCP for SY 2022-2023 of DepEd, Pagadian City Division	CID	Public Bidding	7/20/2022	8/8/2022-9/29/2022	09/16/2022		9/21/2022	9/28/2022	9/30/2022	10/21/2022	10/27/2022	11/02/2022			PSF	16,846,000.00			16,732,900.00			5			09/07/2022			9/30/2022	
22-147-SGOD	Meals & Snacks for the Conduct of 2022 Stakeholders Summit	SGOD	Small Value	7/25/2022	7/26/2022-7/29/2022			7/28/2022	7/28/2022							PSF	13,800.00			13,800.00											
22-148-CID	Meals & Snacks during the 2-day district training on enhancing effective instructional leadership & supervision skills & provision of technical assistance for school heads & master teachers	CID	Small Value	7/25/2022	7/26/2022-7/29/2022			7/28/2022	7/28/2022			09/03/2022				HRD Funds	19,000.00			19,000.00											

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22-149-CID	For the implementation of the 3-day training-workshop of MTB-MLE Teachers on the Story Book Writing & Big Book Making	CID	Small Value	7/25/2022	7/28/2022-7/29/2022			7/28/2022	7/29/2022			08/01/2022				HRD Funds	19,000.00			19,000.00										
22-150-CID	Meals & Snacks of participants & resource speakers & PMT/STAFF for the 2-day division capacity training workshop in edukasyon sa pagkakatao on content, pedagogy & assessment	CID	Small Value	7/25/2022	7/28/2022-7/29/2022			7/29/2022	7/29/2022			08/02/2022				HRD Funds	48,400.00			48,400.00										
22-151-OSDS	Procurement of supplies to be used for the monotoring of the division office personnel	OSDS	Shopping	7/28/2022	7/27/2022-7/29/2022			7/30/2022	7/30/2022			08/12/2022		08/27/2022	08/27/2022	MOOE	18,000.00	18,000.00		18,000.00	18,000.00									
22-152-CID	Materials of participants & resource speakers & PMT/STAFF for the 2-day division capacity training workshop in edukasyon sa pagkakatao on content, pedagogy & assessment	CID	Shopping	7/26/2022	7/27/2022-7/29/2022			7/30/2022	7/30/2022			08/02/2022		8/11/2022	8/17/2022	MOOE	8,800.00	8,800.00		5,097.00	5,097.00									
22-153-SGOD	Supplies & Materials for the conduct of 2022 stakeholders summit	SGOD	Shopping	7/26/2022	7/27/2022-7/29/2022			7/30/2022	7/30/2022			08/03/2022		8/19/2022	8/19/2022	PSF	8,425.00			8,180.00										
22-154-SGOD	For implementation of review of DO 1 s. 2020 implementation & provision of technical assistance to NEAP-RS/HRDD	SGOD	Small Value	7/29/2022	7/30/2022-8/2/2022			03/08/2022	03/08/2022			08/05/2022				MOOE	99,800.00	99,800.00		89,320.00	89,320.00									
22-155-SGOD	For maintenance of SGOD Photocopier	SGOD	Shopping	08/02/2022	8/3/2022-8/5/2022			08/08/2022	08/08/2022			8/15/2022		08/04/2022	08/04/2022	MOOE	31,402.80	31,402.80		31,402.80	31,402.80									
22-156-SGOD	Advocacy supplies for the Brigada Eskwela 2022 implementation	SGOD	Small Value	08/05/2022	8/8/2022-8/9/2022			08/08/2022	08/08/2022			08/10/2022		8/25/2022	8/25/2022	MOOE	28,150.00	28,150.00		28,150.00	28,150.00									
22-157-OSDS	For purchase of supplies from proceeds of SCRAP Metal	OSDS	Shopping	08/05/2022	8/6/2022-8/8/2022			08/08/2022	08/08/2022			8/18/2022		8/31/2022	8/31/2022	Trust Fund	8,279.00			8,128.00										
22-158-OSDS	To procure supplies for school use	OSDS	Shopping	08/05/2022	8/8/2022-8/9/2022			08/08/2022	08/08/2022			8/15/2022		8/30/2022	8/30/2022	Trust Fund	4,488.00			4,218.00										
22-159-SGOD	Materials for the Brigada Eskwela 2022 implementation	SGOD	Small Value	08/10/2022	8/11/2022-8/15/2022			8/18/2022	8/18/2022			8/19/2022		09/02/2022	09/02/2022	MOOE	1,320.00	1,320.00		1,320.00	1,320.00									
22-160-CID	Kinder & G1 Teachers CSO Utilization Training Workshop	CID	Small Value	08/10/2022	8/11/2022-8/15/2022			8/18/2022	8/18/2022			8/24/2022		8/29/2022	8/29/2022	HRD Funds	74,250.00			74,250.00										
22-161-CID	For the conduct of 2-day division seminar-workshop on innovative teaching strategies of mathematics grade 6 teachers	CID	Small Value	08/10/2022	8/11/2022-8/15/2022			8/18/2022	8/18/2022			8/25/2022				HRD Funds	49,500.00			49,500.00										
22-162-CID	For the implementation of the 2-day upskilling of district 6 instructional leaders for the new normal education	CID	Small Value	08/10/2022	8/11/2022-8/15/2022			8/18/2022	8/18/2022			8/19/2022				MOOE	17,800.00	17,800.00		17,800.00	17,800.00									
22-163-OSDS	Meals & Snacks for the 4th Division Management Committee Meeting	OSDS	Small Value	08/12/2022	8/13/2022-8/15/2022				01/00/1900			8/19/2022		8/20/2022	8/20/2022	MOOE	66,560.00	66,560.00		66,560.00	66,560.00									
22-164-CID	For the conduct of 3-day seminar-workshop on innovative teaching strategies of Mathematics Grade 6 Teachers	CID	Shopping	08/12/2022	8/13/2022-8/15/2022			8/18/2022	8/18/2022			8/22/2022		09/06/2022	09/06/2022	HRD Funds	5,500.00			4,010.00										
22-165-OSDS	For Mitsubishi SKF-738 Change Oil Maintainance	OSDS	Small Value	08/12/2022	8/13/2022-8/15/2022			8/18/2022	8/18/2022			8/24/2022		09/03/2022	09/03/2022	MOOE	10,134.00	10,134.00		10,119.00	10,119.00									
22-167-CID	For the implementation of the 3-day upskilling of District 6 instructional leaders for the new normal	CID	Shopping	8/17/2022	8/18/2022-8/22/2022			8/23/2022	8/23/2022			8/31/2022		9/15/2022	9/15/2022	MOOE	1,400.00	1,400.00		1,330.00	1,330.00									
22-168-CID	Supplies & Materials for the Reproduction of ELLN materials for EGMA-Early Grade Assessment (EGMA) tools for system assessement	CID	Shopping	8/19/2022	8/20/2022-8/23/2022			8/24/2022	8/24/2022			09/01/2022		9/16/2022	9/16/2022	MOOE	38,000.00	38,000.00		30,438.00	30,438.00									
22-169-OSDS	To be used in Legal Office	OSDS	Shopping	8/19/2022	8/20/2022-8/23/2022			8/24/2022	8/24/2022			09/01/2022		9/16/2022	9/16/2022	MOOE	12,710.00	12,710.00		12,690.00	12,690.00									
22-170-OSDS	Official Reciept for the Division office	OSDS	Shopping	8/23/2022	8/24/2022-8/26/2022			8/27/2022	8/27/2022							MOOE	5,000.00	5,000.00		5,000.00	5,000.00									
22-171-OSDS	For Cashier Office use	OSDS	Shopping	8/23/2022	8/24/2022-8/26/2022			8/27/2022	8/27/2022			09/08/2022		9/23/2022	9/23/2022	MOOE	19,950.00	19,950.00		19,750.00	19,750.00									
22-172-OSDS	Replacement of old unserviceable units	OSDS	Shopping	8/27/2022	8/28/2022-8/30/2022			8/31/2022	8/31/2022			09/09/2022		9/23/2022	9/23/2022	MOOE	47,000.00	47,000.00		46,690.00	46,690.00									
22-173-OSDS	20,000 Kilometers Check up of Pickup Strada MT 4x4	OSDS	Small Value	09/02/2022	9/3/2022-9/5/2022			09/08/2022	09/08/2022			9/14/2022		9/29/2022	9/29/2022	MOOE	35,186.29	35,186.29		35,186.29	35,186.29									
22-174-CID	Meals & Snacks for the Division Training for untrained Grade 1 teachers and school heads on the administration of Multi-Factored Assessment tools (MFAT)	CID	Small Value	09/06/2022	9/7/2022-9/9/2022			09/10/2022	09/10/2022			9/20/2022				MOOE	140,250.00	140,250.00		140,250.00	140,250.00									
22-175-CID	Materials for the Division Training for untrained Grade 1 teachers and school heads on the administration of Multi-Factored Assessment tools (MFAT)	CID	Shopping	09/06/2022	9/7/2022-9/9/2022			09/10/2022	09/10/2022			9/14/2022		9/29/2022	9/29/2022	MOOE	10,002.25	10,002.25		9,450.00	9,450.00									
22-176-OSDS	For Division Office Use	OSDS	Shopping	09/06/2022	9/7/2022-9/9/2022			09/10/2022	09/10/2022			9/15/2022		9/30/2022	9/30/2022	MOOE	33,940.00	33,940.00		33,910.00	33,910.00									
22-178-CID	Meals for the Training of the 3-day seminar workshop on the development of contextualized instructional materials cum inclusive education orientation for ALS implementers	CID	Small Value	09/07/2022	9/9/2022-9/12/2022			9/13/2022	9/13/2022			9/20/2022				MOOE	33,000.00	33,000.00		32,700.00	32,700.00									
22-179-OSDS	Snacks for the conduct of WA Entrace Conference	OSDS	Shopping	09/07/2022	9/9/2022-9/12/2022			9/13/2022	9/13/2022			9/14/2022				MOOE	4,350.00	4,350.00		4,350.00	4,350.00									
22-180-SGOD	For City Division Sewer Pipe Lines	SGOD	Shopping	09/08/2022	9/9/2022-9/13/2022			9/14/2022	9/14/2022			9/20/2022		10/05/2022	10/05/2022	MOOE	9,245.00	9,245.00		9,200.00	9,200.00									
22-182-OSDS	Third & Fourth Quarter OSDS Office Supplies	OSDS	Shopping	9/15/2022	9/16/2022-9/20/2022			9/21/2022	9/21/2022			9/26/2022		10/11/2022	10/11/2022	MOOE	170,330.00	170,330.00		169,830.00	169,830.00									
22-183-OSDS	Seminar-Workshop Financial Management Manual Rollout: Proper Utilization and Liquidation of School MOOE	OSDS	Small Value	9/13/2022	9/14/2022-9/16/2022			9/17/2022	9/17/2022			9/26/2022				MOOE	851,750.00	851,750.00		586,575.00	586,575.00									
22-184-SGOD	Procurement of weighing scale for the implementation of school based feeding program of DepEd Pagadian City	SGOD	Small Value	9/14/2022	9/15/2022-9/19/2022			7/20/2022	7/20/2022			9/26/2022		10/11/2022	10/11/2022	MOOE	103,974.00	103,974.00		102,896.00	102,896.00									
22-185-OSDS	Meals & Snacks for the Conduct of 5th DIMANCON	OSDS	Small Value	9/16/2022	9/17/2022-9/20/2022			7/21/2022	7/21/2022			9/22/2022				MOOE	52,850.00	52,850.00		51,480.00	51,480.00									
22-186-OSDS	Fuel Division Service Vehicles	OSDS	Shopping	9/17/2022	9/18/2022-9/20/2022			7/21/2022	7/21/2022			9/23/2022				MOOE	40,000.00	40,000.00		40,000.00	40,000.00									
22-187A-OSDS	Supplies, materials, certificates & other materials for the seminar-workshop - Financial management manual roll-out: Proper utilization & liquidation of school MOOE & Other downloads	OSDS	Shopping	9/21/2022	9/22/2022-9/26/2022			9/27/2022	9/27/2022			10/06/2022		10/21/2022	10/21/2022	MOOE	15,500.00	15,500.00		14,950.00	14,950.00									
22-187-OSDS	Tshirt for the seminar-workshop - Financial management manual roll-out: Proper utilization & liquidation of school MOOE & Other downloads	OSDS	Small Value	9/20/2022	9/21/2022-9/23/2022			9/24/2022	9/24/2022			10/06/2022		10/26/2022	10/26/2022	MOOE	13,200.00	13,200.00		13,200.00	13,200.00									

22-188-OSDS	For IT Office Operation repair & Maintenance	OSDS	Shopping	9/20/2022	9/21/2022-9/23/2022			9/24/2022	9/24/2022			9/30/2022				MOOE	24,450.00	24,450.00		24,100.00	24,100.00									
22-189-SGOD	For the Awarding of Outstanding DepEd Employee 2022 (Teaching & Non-teaching - Related Category)	SGOD	Small Value	9/23/2022	9/24/2022-9/28/2022			9/27/2022	9/27/2022			9/30/2022		10/15/2022	10/15/2022	HRD Funds	8,800.00			8,800.00										
23-191-CID	Supplies & Materials for Q3 CID	CID	Shopping	9/26/2022	9/27/2022-9/30/2022			10/01/2022	10/01/2022			10/06/2022		10/26/2022	10/26/2022	MOOE	110,170.00	110,170.00		108,120.00	108,120.00									
23-192-CID	Meals For a 1-day orientation of ALS Filed Enumerations in the conduct of inventory of alternative learning system community learning centers in school division office	CID	Small Value	9/23/2022	9/24/2022-9/28/2022			9/27/2022	9/27/2022			9/29/2022				ALS Funds	11,000.00			10,000.00										
23-193-CID	Materials For a 1-day orientation of ALS Filed Enumerations in the conduct of inventory of alternative learning system community learning centers in school division office	CID	Shopping	9/28/2022	9/30/2022-10/3/2022			10/02/2022	10/02/2022			10/06/2022		10/21/2022	10/21/2022	ALS Funds	20,550.00			15,000.00	15,000.00									
23-194-SGOD	Procurement of supplies to be used for the Division Office to fight against COVID 19	SGOD	Small Value	9/28/2022	10/1/2022-10/3/2022			10/04/2022	10/04/2022			10/06/2022		11/05/2022	11/05/2022	MOOE	750,000.00	750,000.00		706,474.00	706,474.00									
22-195-CID	Replacement of pressure bank copy printer	CID	Shopping	9/30/2022	10/1/2022-10/3/2022			10/04/2022	10/04/2022			10/06/2022				MOOE	17,503.00	17,503.00		17,503.00	17,503.00									
23-196-SGOD	Meals & Snacks for the Orientation of Parent-Teachers Association (PTA) School President Cum Election of City Federated PTA Officers for SY 2023-2025	SGOD	Small Value	9/30/2022	10/1/2022-10/3/2022			10/04/2022	10/04/2022			10/06/2022				PSF	28,840.00			28,840.00										
22-197-SGOD	Meals & Snacks Kick -Off activity of Oplan Kalusugan sa DepEd (OKD), One Health WBE Activity	SGOD	Small Value	9/30/2022	10/1/2022-10/3/2022			10/04/2022	10/04/2022			10/11/2022				MOOE	32,400.00	32,400.00		32,400.00	32,400.00									
22-198-SGOD	Meals & Snacks the Conduct of 3-day Workshop on property & Supply Management - Registration	SGOD	Small Value	10/04/2022	10/5/2022-10/7/2022			10/06/2022	10/06/2022			10/12/2022				MOOE	104,500.00	104,500.00		104,500.00	104,500.00									
22-199-SGOD	Meals & Snacks for the Training on Foundation Course on Adolescent Health	SGOD	Small Value	10/07/2022	10/8/2022-10/11/2022			10/13/2022	10/13/2022			10/13/2022				MOOE	19,250.00	19,250.00		19,075.00	19,075.00									
23-200-SGOD	Materials for the Training on Foundation Course on Adolescent Health	SGOD	Shopping	10/11/2022	10/12/2022-10/14/2022			10/15/2022	10/15/2022			10/26/2022		11/10/2022	11/10/2022	MOOE	10,750.00	10,750.00		10,702.50	10,702.50									
22-201-OSDS	Meals & Snacks for the EXECOM for the Fourth Quarter	OSDS	Small Value	10/11/2022	10/13/2022-10/14/2022			10/15/2022	10/15/2022			10/19/2022				MOOE	27,000.00	27,000.00		27,000.00	27,000.00									
22-202-OSDS	Snacks for the 8th DIMANCOM	OSDS	Small Value	10/12/2022	10/13/2022-10/17/2022			10/17/2022	10/17/2022			10/21/2022				MOOE	24,600.00	24,600.00		24,600.00	24,600.00									
22-203-SGOD	Training on the School-Based Feeding Program food safety protocol & canteen management for school feeding coordinators - Meals	SGOD	Small Value	10/14/2022	10/15/2022-10/17/2022			10/18/2022	10/18/2022			10/26/2022				MOOE	41,250.00	41,250.00		41,250.00	41,250.00									
22-204-SGOD	Training on the School-Based Feeding Program food safety protocol & canteen management for school feeding coordinators - Materials	SGOD	Shopping	10/17/2022	10/18/2022-10/20/2022			10/21/2022	10/21/2022			10/26/2022		11/10/2022	11/10/2022	MOOE	8,000.00	8,000.00		7,650.00	7,650.00									
22-205-OSDS	Division Internet Infrastructure	OSDS	Small Value	10/15/2022	10/18/2022-10/19/2022			10/19/2022	10/19/2022			10/26/2022		11/10/2022	11/10/2022	MOOE	26,700.00	26,700.00		26,250.00	26,250.00									
22-206-OSDS	Maintainance of Aircondition of Division Office	OSDS	Small Value	10/15/2022	10/18/2022-10/19/2022			10/19/2022	10/19/2022			10/26/2022		11/10/2022	11/10/2022	MOOE	52,000.00	52,000.00		52,000.00	52,000.00									
23-207-CID	Supplies & Materials for the Training of the 3-day seminar workshop on the development of contextualized instructional materials cum-/ inclusive education orientation for ALS implementers	CID	Shopping	10/18/2022	10/19/2022-10/24/2022			10/25/2022	10/25/2022			10/26/2022		11/11/2022	11/11/2022	ALS Funds	84,136.00			82,625.00										
22-208-CID	For the Implementation of the 3-day seminar-workshop on the Development and validation of learning package in science using 7E-inquiry based approach	CID	Small Value	10/11/2022	10/19/2022-10/21/2022			10/22/2022	10/22/2022			10/26/2022				MOOE	87,450.00	87,450.00		87,450.00	87,450.00									
23-210-CID	For the 3-day Seminar Workshop on The Development of the Instructional Materials Cum Inclusive Education Orientation for ALS Implementers	CID	Small Value	10/21/2022	10/22/2022-10/24/2022			10/25/2022	10/25/2022			11/08/2022		11/23/2022	11/23/2022	ALS Funds	16,500.00			15,000.00										
23-211-CID	For the ALS Field Enumerators Uniform When Performing the Inventory in Every Community Learning Community Inventory for Identification & Security	CID	Small Value	10/21/2022	10/22/2022-10/24/2022			10/25/2022	10/25/2022			11/08/2022				ALS Funds	4,400.00			4,000.00	4,000.00									
22-212-OSDS	For the Supplies, Materials, Certificates and other Materials for the Seminar Workshop-Financial Management Manual Roll-out; Proper Utilization of School MOOE and Other Downloads	OSDS	Shopping	10/26/2022	10/27/2022-10/31/2022			11/01/2022	11/01/2022			11/09/2022		11/28/2022	11/28/2022	MOOE	10,867.50	10,867.50		10,625.00	10,625.00									
22-214-SGOD	3-Day Training workshop on the craft of the Division Education Development Plan (DEDP) 2023 - Materials	SGOD	Shopping	11/16/2022	11/18/2022-11/18/2022			11/18/2022	11/18/2022			11/21/2022		12/11/2022	12/11/2022	MOOE	9,375.00	9,375.00		9,050.00	9,050.00									
23-215-SGOD	3-Day Training workshop on the craft of the Division Education Development Plan (DEDP) 2023 - Meals	SGOD	Small Value	11/11/2022	11/12/2022-11/15/2022			11/18/2022	11/18/2022			11/18/2022		11/23/2022	11/23/2022	MOOE	90,750.00	90,750.00		89,100.00	89,100.00									
22-216-OSDS	Conduct of 3-day seminar - workshop on school implementation plan (SIP) - (Meals & Snacks)	OSDS	Small Value	11/15/2022	11/16/2022-11/18/2022			11/18/2022	11/18/2022			11/25/2022		11/30/2022	11/30/2022	MOOE	165,000.00	165,000.00		165,000.00	165,000.00									
22-217-OSDS	Conduct of 3-day seminar - workshop on school implementation plan (SIP) - Materials	OSDS	Shopping	11/15/2022	11/16/2022-11/18/2022			11/18/2022	11/18/2022			12/09/2022		12/21/2022	12/21/2022	MOOE	7,900.00	7,900.00		8,575.00	8,575.00									
23-218-SGOD	Cascading the enhanced program management information system (EPMIS) for Pagadian City Division Office Personnel	SGOD	Small Value	11/15/2022	11/16/2022-11/18/2022			11/18/2022	11/18/2022			12/09/2022				MOOE	33,000.00	33,000.00		32,400.00	32,400.00									
22-219-CID	For sports equipment	CID	Shopping	11/25/2022	11/28/2022-11/28/2022			11/29/2022	11/29/2022			12/19/2022				MOOE	560,000.00	560,000.00		549,886.00	549,886.00									
22-220-SGOD	Procurement of Supplies & Materials for the Conduct of Orientation - Workshop on the Basic Education Information System (BEIS) Data/Information Requirement for School Year 2022-2023	SGOD	Shopping	12/02/2022	12/3/2022-12/5/2022			12/08/2022	12/08/2022			12/15/2022				MOOE	5,440.00	5,440.00		5,040.00	5,040.00									
22-221-SGOD	Procurement of Meals & Snacks for the Conduct of Orientation - Workshop on the Basic Education Information System (BEIS) Data/Information Requirement for School Year 2022-2023	SGOD	Small Value	11/29/2022	11/30/2022-12/5/2022			12/08/2022	12/08/2022			12/09/2022		12/11/2022	12/11/2022	MOOE	83,250.00	83,250.00		83,020.00	83,020.00									
22-222-OSDS	Put up Grills of GS Classroom	OSDS	Shopping	12/02/2022	12/3/2022-12/5/2022			12/08/2022	12/08/2022			12/13/2022				TESDA	16,310.00			16,266.00										

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22-223-OSDS	Provision of Teacher Supplies	OSDS	Shopping	12/02/2022	12/3/2022-12/5/2022			12/06/2022	12/06/2022			12/14/2022		12/29/2022	12/29/2022	TESDA	12,890.00			11,300.00										
22-224-SGOD	For the use of the 5 schools Dental Care	SGOD	Shopping	12/06/2022	12/7/2022-12/9/2022			12/19/2022	12/19/2022			12/19/2022		12/31/2022	12/31/2022	MOOE	10,850.00	10,850.00		10,430.00	10,430.00									
22-225-SGOD	For the use of the 5 schools Dental Care	SGOD	Shopping	12/06/2022	12/7/2022-12/9/2022			12/19/2022	12/19/2022			12/19/2022		12/31/2022	12/31/2022	MOOE	536.50	536.50		519.00	519.00									
22-226-OSDS	For KOSH STAND	OSDS	Shopping	12/06/2022	12/7/2022-12/9/2022			12/19/2022	12/19/2022			12/19/2022		01/03/2023	01/03/2023	MOOE	5,110.00	5,110.00		5,105.00	5,105.00									
22-227-SGOD	Procurement of the Meals & Snacks for stakeholders forum on Brigada Pagbasa Advocacy Cum Awarding on 2022 Best Implementing Schools on Brigada Eskwela & GPP	SGOD	Small Value	12/06/2022	12/7/2022-12/9/2022			12/10/2022	12/10/2022			12/19/2022				PSF	60,500.00			57,750.00										
22-228-SGOD	Procurement of Tarpaulin for stakeholders forum on Brigada Pagbasa Advocacy Cum Awarding on 2022 Best Implementing Schools on Brigada Eskwela & GPP	SGOD	Small Value	12/06/2022	12/7/2022-12/9/2022			12/10/2022	12/10/2022			12/19/2022		01/03/2023	01/03/2023	PSF	17,200.00			16,640.00										
22-229-SGOD	Procurement of Supplies for stakeholders forum on Brigada Pagbasa Advocacy Cum Awarding on 2022 Best Implementing Schools on Brigada Eskwela & GPP	SGOD	Shopping	12/06/2022	12/7/2022-12/9/2022			12/19/2022	12/19/2022			12/19/2022		12/30/2022	12/30/2022	PSF	4,832.96			4,280.00										
22-231-OSDS	Procurement of Meals & Snacks for the 7th DIMANCOM	OSDS	Small Value	12/07/2022	12/9/2022-12/12/2022			12/13/2022	12/13/2022			12/14/2022				MOOE	53,900.00	53,900.00		53,900.00	53,900.00									
22-232-OSDS	Procurement of Office Supplies, Equipment, Consumables, Electrical Supplies & Materials, Furniture & Fixtures, and Appliances for the use of Selected Schools	OSDS	Public Bidding	12/07/2022	12/09/2022-12/19/2022	12/14/2022		12/20/2022	12/21/2022			12/29/2022				MOOE	1,926,517.00	1,926,517.00		1,909,095.00	1,909,095.00		5			12/29/2022				
22-233-SGOD	For the implementation of 2022 Year-End Performance of Assessment (YEPA) & Employee Wellness CUM Award Ceremony - Meals	SGOD	Small Value	12/08/2022	12/11/2022-12/13/2022			12/14/2022	12/14/2022			12/19/2022				MOOE	194,800.00	194,800.00		194,484.00	194,484.00									
22-234-SGOD	For the implementation of 2022 Year-End Performance of Assessment (YEPA) & Employee Wellness CUM Award Ceremony - Materials	SGOD	Shopping	12/12/2022	12/11/2022-12/18/2022			12/17/2022	12/17/2022			12/22/2022		01/06/2023	01/06/2023	MOOE	53,050.00	53,050.00		52,451.00	52,451.00									
22-235-OSDS	For Schools Internet Connectivity	OSDS	Shopping	12/13/2022	12/14/2022-12/19/2022			12/17/2022	12/17/2022			12/22/2022		01/06/2023	01/06/2023	MOOE	14,500.00	14,500.00		14,300.00	14,300.00									
22-236-CID	Training Materials to be used in the conduct of the development & validation of learning package in science using 7E-Inquiry Based Approach	CID	Shopping	12/14/2022	12/15/2022-12/19/2022			12/20/2022	12/20/2022			12/22/2022		01/09/2023	01/09/2023	HRD Funds	20,422.00			20,400.00										
22-237-CID	Meals & Snacks during Training or Division Retooling	CID	Small Value	12/15/2022	12/16/2022-12/19/2022			12/20/2022	12/20/2022			12/21/2022				MOOE	31,995.50	31,995.50		31,951.00	31,951.00									
22-238-SGOD	For School Based Feeding Program Supplies for Seminar & Workshop	SGOD	Shopping	12/15/2022	12/16/2022-12/19/2022			12/29/2022	12/29/2022			12/29/2022		1/14/2023	1/14/2023	MOOE	19,441.17	19,441.17		19,341.00	19,341.00									
22-239-SGOD	Procurement of Meal & Snacks for 1-day training on Fire Safety & Basic First Aid for ORRM Team - Meals	SGOD	Small Value	12/19/2022	12/17/2022-12/19/2022			12/29/2022	12/29/2022			12/22/2022		01/06/2023	01/06/2023	MOOE	30,800.00	30,800.00		30,800.00	30,800.00									
22-240-SGOD	Procurement of Meal & Snacks for 1-day training on Fire Safety & Basic First Aid for ORRM Team - Materials	SGOD	Shopping	12/16/2022	12/17/2022-12/19/2022			12/29/2022	12/29/2022			12/22/2022		01/06/2023	01/06/2023	MOOE	1,828.64	1,828.64		1,815.00	1,815.00									
22-241-SGOD	Meals & Snacks for 1-day review & enchancement of school contigency plan cum orientation on RADAR APP	SGOD	Small Value	12/16/2022	12/17/2022-12/19/2022			12/29/2022	12/29/2022			12/29/2022				MOOE	32,460.00	32,460.00		32,391.00	32,391.00									
22-242-SGOD	Materials for 1-day review & enchancement of school contigency plan cum orientation on RADAR APP	SGOD	Shopping	12/21/2022	12/22/2022-12/29/2022			12/27/2022	12/27/2022			12/29/2022		1/13/2023	1/13/2023	MOOE	10,000.00	10,000.00		9,700.00	9,700.00									
22-243-SGOD	For the Implementation of CAP-II of SCO Personnel & School Heads on PRIME-HRM Cum Launching & Pre-Assessment	SGOD	Small Value	12/16/2022	12/17/2022-12/29/2022			12/21/2022	12/21/2022			12/29/2022				MOOE	141,900.00	141,900.00		141,842.00	141,842.00									
22-244-SGOD	Procurement of Supplies to be used for the Administration of ELLNA & NAT Grade 6 of the Bureau of Education Assessment (BEA)	SGOD	Shopping	12/19/2022	12/26/2022-12/27/2022			12/29/2022	12/29/2022			12/29/2022		1/14/2023	1/14/2023	MOOE	4,070.00	4,070.00		3,720.00	3,720.00									
22-245-SGOD	For the Implementation of Induction Program for Beginning Teacher (IPBT) - Enchance TIP	SGOD	Small Value	12/16/2022	12/17/2022-12/20/2022			12/21/2022	12/21/2022			12/28/2022				MOOE	82,500.00	82,500.00		82,500.00	82,500.00									
22-246-OSDS	Training on Computer Education Integration Softwares - Meals	OSDS	Small Value	12/16/2022	12/17/2022-12/20/2022			12/21/2022	12/21/2022			12/23/2022				MOOE	196,900.00	196,900.00		196,900.00	196,900.00									
22-247-OSDS	Training on Computer Education Integration Softwares - Materials	OSDS	Shopping	12/19/2022	12/20/2022-12/22/2022			12/21/2022	12/21/2022			12/28/2022		01/12/2023	01/12/2023	MOOE	10,260.00	10,260.00		9,460.00	9,460.00									
22-248-CID	Division Orientation & Registration of the Unregistered Teachers in the DepEd Learning Portal	CID	Small Value	12/16/2022	12/17/2022-12/20/2022			12/21/2022	12/21/2022			12/23/2022				MOOE	55,000.00	55,000.00		54,900.00	54,900.00									
22-249-CID	For the Printing of Modules & Certificates for ALS Senior HS	CID	Shopping	12/21/2022	12/22/2022-12/29/2022			12/27/2022	12/27/2022			12/29/2022		1/13/2023	1/13/2023	MOOE	183,970.00	183,970.00		181,870.00	181,870.00									
22-250-SGOD	Procurment of Supplies & Materials for 1-day review & enchancement of School Contingency Plan Cum Orientation on RADAR APP	SGOD	Shopping	12/21/2022	12/22/2022-12/29/2022			12/27/2022	12/27/2022			12/29/2022		1/13/2023	1/13/2023	MOOE	5,200.00	5,200.00		5,050.00	5,050.00									
																	Total Alloted Budget of Procurement Activities	31,725,912.11											
																	Total Contract Price of Procurement Activites Conducted	31,245,078.59											
																	Total Savings (Total Alloted Budget - Total Contract Price)	480,833.52											

ON-GOING PROCUREMENT ACTIVITIES

Prepared by:

DAVELOUIE OTTO C. LINGUE
BAC Secretariat

Recommended for Approval by:

MA. MADELENE P. MITUDA, EdD
BAC Chairperson for Goods & Services

SANNY BOY I. ASIM, EdD
BAC Chairperson for Infrastructure

APPROVED:

MA. LIZA R. TABILON, EdD, CESO V
Head of the Procuring Entity
Schools Division of Superintendent