ANNEX B

DEPARTMENT OF EDUCATION SDO CITY OF MALOLOS Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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/IB/ AC Deliberation	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (Manner of Procurement)	
COMPLETED PROCUREMENT ACTIVITIES																															
2022-07-067	Utilization of the Program Support Fund for 2022 DepEd Computerization Program (DCP)	OSDS	NO	NP-53.9 - Small Value Pro	N/A	7/22/2022	N/A	N/A	N/A	N/A	August 10, 2022	August 11, 2022	August 11, 2022	August 11, 2022	N/A	August 13, 2022	August 13, 2022	GoP	84,000.00	84,000.00	N/A	83,914.00	83,914.00	N/A	N/A	N/A	N/A	N/A	N/A	August 10, 2022	August 13, 2022	N/A
2022-07-068	Utilization of the Program Support Fund 2022 for Network Infrastructure of the Schools Division Office (SDO)	OSDS	NO	NP-53.9 - Small Value Pro	N/A	7/25/2022	N/A	N/A	N/A	N/A	August 10, 2022	August 11, 2022	August 11, 2022	August 11, 2022	N/A	August 13, 2022	August 13, 2022	GoP	605,000.00	605,000.00	N/A	426,816.67	426,816.67	N/A	N/A	N/A	N/A	N/A	N/A	August 10, 2022	August 13, 2022	N/A
2022-07--069	School Monitoring and Plan Adjustment Report Presentation per School	SGOD	NO	NP-53.9 - Small Value Pro	N/A	7/25/2022	N/A	N/A	N/A	N/A	7-26-2022	7-26-2022	7-27-2022	7-28-00	N/A	7-28-00	7-28-00	GoP	51,600	51600	N/A	51,256.00	51256	N/A	N/A	N/A	N/A	N/A	N/A	7-26-2022	7-28-2022	N/A
2022-09-074	PAPERS FOR PRINTING OF ACTIVITY SHEETS (FROM SAVINGS OF Sub-ARO No. DEPED-ROIII-2021-08-1500 (P14,492.39); Sub-ARO No. DEPED-ROIII-2021-09-1917 (P6,295.81) AND Sub-ARO No. DEPED-ROIII-2021-11-2139 (P7,280.05) WITH A TOTAL SAVINGS AMOUNTING TO P27,856.25)	CID	NO	Shopping	N/A	8/3/2022	N/A	N/A	N/A	N/A	August 9, 2022	August 10, 2022	August 11, 2022	August 11, 2022	N/A	8/15/22	8/15/22	GoP	27,840.00	27,840.00	N/A	24,360.00	24,360.00	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2022	8/18/22	N/A
2022-07-072	Procurement of meals for Accounting Section In-Depth Mentoring and Monitring of Outputs (ASIM MO) for the months of August and September 2022	OSDS	NO	Shopping	N/A	7/29/2022	N/A	N/A	N/A	N/A	08/03/2022	08/04/2022	08/04/2022	08/04/2022	N/A	08/08/2022	08/08/2022	GoP	4,875.00	4,875.00	N/A	4,875.00	4,875.00	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2022	08/08/2022	N/A
2022-07-073	Procurement of furniture and Fixtures for the Accounting Office	OSDS	NO	Shopping	N/A	7/29/2022	N/A	N/A	N/A	N/A	08/03/2022	08/04/2022	08/04/2022	08/08/2022	N/A	08/10/2022	08/11/2022	GoP	10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2022	08/10/2022	N/A
2022-08-076	Parents-Teacher association Engagement-MFALS	SGOD	NO	Shopping	N/A	8/5/2022	N/A	N/A	N/A	N/A	08/09/2022	08/10/2022	08/11/2022	08/12/2022	N/A	8/15/22	8/16/22	GoP	26,600.00	26,600.00	N/A	26,600.00	26,600.00	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2022	8/18/22	N/A
2022-08-077	Parents-Teacher association Engagement-SUPPLIES		NO	Shopping	N/A	8/5/2022	N/A	N/A	N/A	N/A	August 9, 2022	08/10/2022	08/11/2022	08/12/2022	N/A	8/15/22	8/16/22	GoP	13,225.00	13,225.00	N/A	11,063.00	11,063.00	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2022	8/18/22	N/A
2022-07-071	Procurement of Materials (Podium with Acrylic SDO Logo and SDO flag/banner with wooden pole stand and embroidered SDO Name and Logo) for the SDO City Schools of Malolos	OSDS	NO	Shopping	N/A	8/1/2022	N/A	N/A	N/A	N/A	August 5, 2022	August 8, 2022	August 8, 2022	August 11, 2022	N/A	8/15/22	8/16/22	GoP	29,000.00	29,000.00	N/A	29,000.00	29,000.00	N/A	N/A	N/A	N/A	N/A	N/A	August 5, 2022	8/18/22	N/A
2022-08-082	Enhancement of Contingency Plan Amidst Covid-19	SGOD	NO	Shopping	N/A	8/4/2022	N/A	N/A	N/A	N/A	08/09/2022	08/10/2022	08/11/2022	08/12/2022	N/A	8/16/22	8/16/22	GoP	9,645.00	9,645.00	N/A	9,645.00	9,645.00	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2022	8/18/22	N/A
2022-08-078	Division Education Development Plan (DEDP) 2022-2028 Blending the Division Learning Recovery Plan	OSDS	NO	NP-53.9 - Small Value Pro	N/A	8/8/2022	N/A	N/A	N/A	N/A	August 12, 2022	August 15, 2022	August 15, 2022	August 16, 2022	N/A	8/18/22	8/18/22	GoP	166,500	166,500	N/A	166,500	166,500	N/A	N/A	N/A	N/A	N/A	N/A	August 12, 2022	8/18/22	N/A
2022-08-085	for the Division Capacity Building Program for Master Teachers in Addressing Learning inadequacy (Module	CID	NO	NP-53.9 - Small Value Pro	N/A	8/20/2022	N/A	N/A	N/A	N/A	8/23/2022	8/24/2022	8/24/2022	8/26/2022	N/A	8/29/22	8/30/22	GoP	201,000.00	201,000.00	N/A	200,732.00	200,732.00	N/A	N/A	N/A	N/A	N/A	N/A	8/23/2022	8/29/22	N/A
2022-08-081	SDO Compound Concreting	OSDS		NP-53.9 - Small Value Pro	N/A	8/25/2022	N/A	N/A	N/A	N/A	8/15/2022	8/22/2022	8/22/2022	8/25/2022	N/A	8/29/22	8/29/22	GoP	303,495.00	303,495.00	N/A	303,495.00	303,495.00	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2022	8/29/22	N/A
2022-08-079	Capacity Building for Filipino, English, and reading Elementary Coordinators Key Stages 1 & 2	SGOD	NO	NP-53.9 - Small Value Pro	N/A	8/11/2022	N/A	N/A	N/A	N/A	8-15-2022	8-16-2022	8-16-2022	8-17-2022	N/A	8/19/22	8/22/22	GoP	87,075.00	87,075.00	N/A	87,075.00	87,075.00	N/A	N/A	N/A	N/A	N/A	N/A	8-15-2022	8/18/22	N/A
2022-08-080	OPlan Balik Eskwela Stakeholders' Convergence	SGOD	NO	Shopping	N/A	8/11/2022	N/A	N/A	N/A	N/A	8-15-2022	8-16-2022	8-16-2022	8-17-2022	N/A	8-17-2022	8-19-2022	GoP	8,250	8,250	N/A	8,250.00	8250	N/A	N/A	N/A	N/A	N/A	N/A	8-15-2022	8/18/22	N/A
2022-10-109	Supply and Delivery of Meals and Procurement and Delivery of SUpplies for the Conduct of 2022 Division Competency Development Training-Workshop for teachers on the Four PPST Indicators	CID	NO	Shopping	N/A	Meals-10/20/2022 SUpplies-10/19/2022	N/A	N/A	N/A	N/A	10/23/2022	10/26/2022	10/26/2022	10/26/2022	N/A	10/27/2022	10/28/2022	GoP	Meals-192,000.00 SUpplies-17,140.00 Total-209140	Meals-192,000.00 SUpplies-17,140.00 Total-209140	N/A	Meals-192,000.00 Supplies-17,020.00	Meals-192,000.00 Supplies-17,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2022	10/27/2022	N/A
2022-07-070	Procurement of common supplies not available at DBM PS for 3rd and 4th Qtr FY 2022 for SDO Malolos units use	OSDS	NO	Shopping	N/A	8/11/2022	N/A	N/A	N/A	N/A	8/15/2022	8/22/2022	8/22/2022	8/25/2022	N/A	8/29/2022	8/30/2022	GoP	195,914	195,914	N/A	194914	194914	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2022	8/29/2022	N/A

CamScanner

2022-09-088	Procurement for the printing and installation of citizens charter information billboards	OSDS	NO	Shopping		N/A	8/3/2022	N/A	N/A	N/A	N/A	N/A	08/05/2022	08/06/2022	08/08/2022	8/13/2022	N/A	8/13/2022	8/15/2022	CHF	3,491	3,491	N/A	3,238	3,238	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2022	8/15/2022	N/A
2022-09-084	DFTAT: " Achieving Greater Heights in the Provision of Technical Assistance"	SGOD	NO	Shopping		N/A	8/17/22	N/A	N/A	N/A	N/A	N/A	08-23-2022	08-24-2022	08-24-2022	08-25-2022	N/A	8/29/2022	8/30/2022	CHF	43, 114.00	43, 114.00	N/A	40,299.00	40299	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-25-2022	8/29/2022	N/A
2022-09-085	Division Capacity Building Program for Master teachers in Addressing Learning Inadequacy (Module 1: Enhancing the multifaceted Learning assessments)	CID	NO	NP-53.9 - Small Value Pr		N/A	8/17/22	N/A	N/A	N/A	N/A	N/A	08-23-2022	08-24-2022	08-24-2022	08-25-2022	N/A	8/29/2022	8/30/2022	CHF	201,000.00	201,000.00	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A
2022-09-094	Seminar-Workshop on News Writing and Digital Media Production		NO	NP-53.9 - Small Value Pr		N/A	PHILGEPS - 9/7/2022; RFQ - 9/5/2022	N/A	N/A	N/A	N/A	N/A	9/13/2022	9/14/2022	9/16/2022	10/12/2022	N/A	10/13/2022	10/14/2022	CHF	143,000.00	143,000.00	N/A	143,000.00	143,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/2022	10/13/2022	N/A
2022-09-087	Upskilling and reskilling of Special education teachers on Filipino sign language and Basic Braille reading and writing	CID	NO	Shopping		N/A	8/17/22	N/A	N/A	N/A	N/A	N/A	08-24-2022	08-24-2022	08-25-2022	08-25-2022	N/A	8/29/2022	8/30/2022	CHF	20,000.00	20,000.00	N/A	19,990	19,990	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A
2022-09-086	Procurement of Meals for World Teachers' Day Celebration	SGOD	NO	Shopping		N/A	08-30-2022	N/A	N/A	N/A	N/A	N/A	08-23-2022	08-24-2022	08-24-2022	08-25-2022	N/A	8/29/2022	8/29/2022	CHF	14,580.00	14,580.00	N/A	10,800.00	10,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-25-2022	8/29/2022	N/A
2022-09-089	CRAFTING OF THE SCHOOL IMPROVEMENT PLAN (SIP) 2022-2028 AND	SGOD	NO	NP-53.9 - Small Value Pr		N/A	9/28/2022	N/A	N/A	N/A	N/A	N/A	10/03/2022	10/04/2022	10/04/2022	10/05/2022	N/A	10/03/2022	10/06/2022	CHF	231,000.00	231,000.00	N/A	221,760.00	221,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/03/2022	10/05/2022	N/A
2022-09-101	Provision of Equipment, Supplies and Materials to ALS Implementers from the ALS Project Support Funds from Sub-ARO No. DEPED-ROIII-2022-07-1824	CID-ALS	NO	NP-53.9 - Small Value Pr		N/A	9/13/2022	N/A	N/A	N/A	N/A	N/A	10/06/2022	10/07/2022	10/08/2022	10/12/2022	N/A	10/13/2022	10/14/2022	CHF	100,000.00	100,000.00	N/A	99,360.00	99,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/2022	10/13/2022	N/A
2022-09-090	Conduct of inventory of Alternative Learning System Community Learning centers in the Schools Division Offices	CID-ALS	NO	Shopping		N/A	9/13/2022	N/A	N/A	N/A	N/A	N/A	10/04/2022	10/07/2022	10/08/2022	10/13/2022	N/A	10/13/2022	10/14/2022	CHF	40,900.00	40,900.00	N/A	40,900.00	40,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2022	10/13/2022	N/A
2022-09-100	Division Training Workshop on Language Enhancement and Pedagogy (LEAP) and Arabic Emergent reading and Culture Awareness (AERCA) Basic Level	CID	NO	Shopping		N/A	9/13/2022	N/A	N/A	N/A	N/A	N/A	10/04/2022	10/07/2022	10/10/2022	10/13/2022	N/A	10/15/2022	10/14/2022	CHF	25,000.00	25,000.00	N/A	24,336.00	24,336.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		10/15/2022	N/A
2022-09-098 A	Procurement of Supplies and Materials for Division Musabaqah Skills Competition of Muslim Learners for SY 2022-2023	CID	NO	NP-53.9 - Small Value Pr		N/A	8/27/2022	N/A	N/A	N/A	N/A	N/A	10/13/2022	10/18/2022	10/18/2022	10/24/2022	N/A	10/27/2022	10/28/2022	CHF	supplies - 69,000 meals- 11,000	supplies - 69,000 meals- 11,000	N/A	supplies - 63,230 meals- 11,000	supplies - 63,230 meals- 11,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2022	10/27/2022	N/A
	VITAMIN C SYRUP FOR KIDS TO ALL TARGET	SGOD	NO	Shopping		N/A	8/18/2022	N/A	N/A	N/A	N/A	N/A	9/23/2022	9/26/2022	9/27/2022	9/28/2022	N/A	9/29/2022	9/30/2022	CHF	409,677.60	409,677.60	N/A	156,984.00	156,984.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/23/2022	9/29/2022	N/A
2022-09-091	Annual Division Stakeholders Appreciation day- SUPPLIES	SGOD	NO	Shopping		N/A	12/13/2022	N/A	N/A	N/A	N/A	N/A	12/16/2022	12/19/2022	12/20/2022	9/30/2022	N/A	10/03/2022	10/05/2022	CHF	22,750.00	22,750.00	N/A	21,294.00	21,294.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2022	10/03/2022	N/A
2022-09-092	Annual Division Stakeholders Appreciation day-MEALS	SGOD	NO	Shopping		N/A	9/14/2022	N/A	N/A	N/A	N/A	N/A	9/19/2022	9/20/2022	9/21/2022	12/21/2022	N/A	12/21/2022	12/21/2022	CHF	21,700.00	21,700.00	N/A	21,700.00	21,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2022	12/21/2022	N/A
2022-09-095	QATAME: Institutionalization of M&E System in Schools	SGOD	NO	NP-53.9 - Small Value Pr		N/A	9/14/2022	N/A	N/A	N/A	N/A	N/A	9/23/2022	9/26/2022	9/26/2022	9/28/2022	N/A	09-10-2022	09-15-2022	CHF	22,800.00	22,800.00	N/A	22,800.00	22,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/23/2022	9/23/2022	N/A
2022-09-096	Procurement and Delivery of Supplies for the Conduct of Inventory of Alternative Learning System Community Learning Centers in the Schools Division Offices	CID-ALS	NO	NP-53.9 - Small Value Pr		N/A	9/14/2022	N/A	N/A	N/A	N/A	N/A	9/20/2022	9/21/2022	9/21/2022	9/27/2022	N/A	9/28/2022	9/29/2022	CHF	40,900.00	40,900.00	N/A	40,900.00	40,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2022	9/28/2022	N/A
2022-09-097	ADDITIONAL 32" HD AI SMART TV FOR KINDERGARTEN LEARNERS FOR SY 2022-2023 USING THE VARIANCE FROM THE PROCUREMENT ACTIVITY OF SELF-LEARNING MODULES	CID-LRMS	NO	NP-53.9 - Small Value Pr		N/A	9/27/2022	N/A	N/A	N/A	N/A	N/A	9/30/2022	10/04/2022	10/05/2022	9/27/2022	N/A	9/27/2022	9/27/2022	CHF	156,000.00	156,000.00	N/A	149,435.00	149,435.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2022	9/30/2022	N/A
2022-10-107	Laboratory Management: Lab Safety Rules and	CID	NO	NP-53.9 - Small Value Pr		N/A	10/18/2022 Supplies- 10/17/2022	N/A	N/A	N/A	N/A	10/24/2022 Supplies- 10/21/2022	10/25/2022 Supplies- 10/24/2022	10/25/2022 Supplies- 10/25/2022	10/06/2022	N/A	10/06/2022	10/06/2022	CHF	Meals-87,750.00	Meals-87,750.00	N/A	87,750.00 Supplies- 2,346.00	87,750.00 Supplies- 2,346.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2022 Supplies- 10/21/2022	10/24/2022	N/A
RAMLL-2022-01-REP	Rehabilitation/Renovation, Repair, and Improvement of Elementary School Buildings under the Basic Education Facilities Fund Project INFRA-MLL-2022-01-REPAIR	SGOD	NO	Competitive Bidding	9/19/2022	9/22/2022	9/26/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/14/22	10/18/22	10/18/22	10/21/2022	10/27/2022	9/23/2022	9/23/2022	CHF	3,279,909.75	3,279,909.75	N/A	3,270,889.87	3,270,889.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/22	9/23/2022	N/A
2022-09-098	QATAME: Institutionalization of M&E System in Schools	SGOD	NO	Shopping		N/A	9/19/2022	N/A	N/A	N/A	N/A	9/24/2022	9/26/2022	9/26/2022	10/26/22	N/A	10/26/22	10/26/22	CHF	22,800.00	22,800.00	N/A	22,800.00	22,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/23/2022	9/23/2022	N/A

CamScanner

2022-09-099	Relocation and/or Topographic Survey for Nine (9) School Sites of DepEd-SDO Malolos City	OSDS	NO	Shopping	N/A	9/19/2022	N/A	N/A	N/A	N/A	9/26/2022	9/26/2022	9/26/2022	9/27/2022	N/A	9/27/2022	9/27/2022	CoP	500,000.00	500000	N/A	475,000.00	475000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/27/2022	9/27/2022	N/A
2022-10-103	Procurement of Meals for the Cascade of Trading on Foundational Course on Adolescent Health	SGOD	NO	Shopping	N/A	10/06/2022	N/A	N/A	N/A	N/A	10/14/2022	10/17/2022	10/17/2022	12/19/2022	N/A	12/19/2022	12/19/2022	CoP	30,000.00	30000	N/A	30000	30000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2022	12/19/2022	N/A
2022-10-104	Procurement of Meals for the Focused-Group Discussion in the Celebration of the National Mental Health Week: Exploring Games as Agents of Mental Health	SGOD	NO	Shopping	N/A	10/10/2022	N/A	N/A	N/A	N/A	10-14-2022	10-17-2022	10-17-2022	10/19/2022	N/A	10-19-2022	10-19-2022	CoP	10,000.00	10,000.00	N/A	8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-19-2022	10-19-2022	N/A
2022-10-105	Procurement of Meals for the Oplan Kalusugan sa DepEd- One Health Week-Division Opening Ceremony SY 2022-2023	SGOD	NO	Shopping	N/A	10/10/2022	N/A	N/A	N/A	N/A	10-14-2022	10-17-2022	10-17-2022	10-17-2022	N/A	10-18-2022	10-19-2022	CoP	10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-14-2022	10-19-2022	N/A
2022-10-106	Provision of COVID-19 related Supplies for the New Normal Set Up in support of the Minimum Health Standards (Savings)	SGOD	NO	Shopping	N/A	10/10/2022	N/A	N/A	N/A	N/A	10-14-2022	10-17-2022	10-17-2022	10-17-2022	N/A	10-19-2022	10-19-2022	CoP	3,725.00	3,725.00	N/A	3,625.00	3,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-14-2022	10-19-2022	N/A
2022-10-120	Conduct of Quarterly review of PPA's cum Planning Meeting	SGOD	NO	Shopping	N/A	10/21/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CoP	9,300.00	9,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2022-10-131	Capacity Building of Master Teachers on Partnership	SGOD	NO	Shopping	N/A	10/21/2022	N/A	N/A	N/A	N/A	10-26-2022	10-27-2022	10-28-2022	10-28-2022	N/A	10-28-2022	10-28-2022	CoP	14,400.00	14,400.00	N/A	13,808.00	13,808.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-26-2022	10-28-2022	N/A
2022-11-134	Supply and Delivery of Meals for the Livelihood Training of Project E-HATID (Extended Hand for Aged and Tireless Individuals of Disadvantaged Group) Batch 2.	SGOD	NO	NP-53.9 - Small Value Pro	N/A	11/2/2022	N/A	N/A	N/A	N/A	11/07/2022	11/08/2022	11/08/2022	11/08/2022	N/A	11/10/2022	11/10/2022	CoP	63,600.00	63,600.00	N/A	63,600.00	63,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2022	11/07/2022	N/A
2022-11-134A	Supply and Delivery of Materials for the Livelihood Training of Project E-HATID (Extended Hand for Aged and Tireless Individuals of Disadvantaged Group) Batch 2	SGOD	NO	Shopping	N/A	11/2/2022	N/A	N/A	N/A	N/A	11/07/2022	11/08/2022	11/08/2022	11/09/2022	N/A	11/10/2022	11/10/2022	CoP	42,235.41	42,235.41	N/A	42,219.00	42,219.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2022	11/07/2022	N/A
2022-11-134B	LPG for the Livelihood Training of Project E-HATID (Extended Hand for Aged and Tireless	SGOD	NO	Shopping	N/A	11/2/2022	N/A	N/A	N/A	N/A	11/07/2022	11/08/2022	11/08/2022	11/09/2022	N/A	11/10/2022	11/10/2022	CoP	6,300.00	6,300.00	N/A	6,300.00	6,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2022	11/07/2022	N/A
PA-ML-2022-03-REP	Rehabilitation/Renovation, Repair, and Improvement of Elementary and Secondary School	SGOD	NO	Competitive Bidding	11/28/2022	11/28/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/06/2022	12/22/2022	12/23/2022	12/27/2022	12/28/2022	05/29/2023	05/29/2023	CoP	4,005,941.39	4,005,941.39	N/A	3,999,000.00	3,999,000.00	N/A	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/06/2022	06/29/2023	N/A
2022-10-123	Division Training Workshop on Gender and Development(GAD) Responsive Projects and Use of Harmonized Gender and Development Guidelines	SGOD	NO	Shopping	N/A	10/28/2022	N/A	N/A	N/A	N/A	11/04/2022	11/05/2022	11/06/2022	11/09/2022	N/A	11/10/2022	11/10/2022	CoP	30,000.00	30,000.00	N/A	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/2022		N/A
2022-11-126	LEASE OF VENUE WITH MEALS IN THE DIVISION SEMINAR-WORKSHOP OF SELECT JHS & SHS ENGLISH TEACHERS ON PEDAGOGICAL APPROACHES FOR THE 21ST CENTURY TEACHING	CID	NO	NP-53.9 - Small Value Pro	N/A	11/11/2022	N/A	N/A	N/A	N/A	11/15/2022	11/16/2022	11/17/2022	11/17/2022	N/A	11/21/2022	11/22/2022	CoP	157,500	157,500	N/A	157,500	157,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2022		N/A
2022-11-126B	PROCUREMENT AND DELIVERY OF SUPPLIES IN THE DIVISION SEMINAR-WORKSHOP OF SELECT JHS & SHS ENGLISH TEACHERS ON PEDAGOGICAL APPROACHES FOR THE 21ST CENTURY TEACHING	CID	NO	NP-53.9 - Small Value Pro	N/A	11/11/2022	N/A	N/A	N/A	N/A	11/15/2022	11/16/2022	11/17/2022	11/18/2022	N/A	11/21/2022	11/22/2022	CoP	5,500	5,500	N/A	5,400	5,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2022	11/22/2022	N/A
2022-11-127	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE ENHANCEMENT OF SPORTS PROGRAM THROUGH PROCUREMENT OF SUPPLIES AND EQUIPMENT	SGOD	NO	NP-53.9 - Small Value Pro	N/A	11/14/2022	N/A	N/A	N/A	N/A	11-22-2022	11-25-2022	11-24-2022	11-25-2022	N/A	11/28/2022	11/28/2022	CoP	550,000	550,000	N/A	549,948.50	549,948.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-22-2022	11/28/2022	N/A
2022-11-130	Procurement of Supplemental Hygiene Kits The School-Based Feeding Program FY 2022	SGOD	NO	Shopping	N/A	11/11/2022	N/A	N/A	N/A	N/A	12/05/2022	12/07/2022	12/07/2022	12-14-22	N/A	12/19/2022	12/19/2022	CoP	252,693.80	252693.8	N/A	226612.72	226,612.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-14-22	12-14-22	N/A
2022-11-125	Lease of Venue with Meals for the Division Orientation and Screening of SDO Malolos Pool of Learning Facilitators	SGOD	NO	Shopping	N/A	10/21/22	N/A	N/A	N/A	N/A	10/29/2022	10/30/2022	10/30/2022	11-13-2022	N/A	11-15-2022	11-15-2022	CoP			N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A
2022-11-131	Supply and Delivery of Meals for the Reorientation on CSC Rules and Regulations on Personnel Actions	OSDS	NO	Shopping	N/A	11/18/2022	N/A	N/A	N/A	N/A	11/21/2022	11/22/2022	11/22/2022	11/23/2022	N/A	11/24/2022	11/25/2022	CoP	20,000.00	20,000.00	N/A	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2022	11/25/2022	N/A

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2022-12-138	2022 SDO Onboarding of Newly-Hired Non-Teaching Personnel	OSDS	NO	NP-53.9 - Small Value Pu	N/A	12/8/2022	N/A	N/A	N/A	N/A	12/11/2022	12/13/2022	12/13/2022	12/14/2022	N/A	12/19/2022	12/19/2022	CHIP	42,250.00	42,250.00	N/A	42,250.00	42,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2022	12/19/2022	N/A
2022-12-137	Provision of Meals for Result Matrices Presentation for the 4th Quarter of Year End Evaluation of SDO Malolos City	OSDS	NO	Shopping	N/A	12/10/2022	N/A	N/A	N/A	N/A	12/16/2022	12/19/2022	12/19/2022	12/20/2022	N/A	12/22/2022	12/23/2022	CHIP	99,150.00	99,150.00	N/A	99,150.00	99,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2022	12/23/2022	N/A
2022-12-134	Topographic Survey of one(1) School Site of Deped-SDO Malolos City	OSDS	NO	NP-53.9 - Small Value Pu	N/A	12/1/2022	N/A	N/A	N/A	N/A	12/14/2022	12/15/2022	12/15/2022	12/15/2022	N/A	12/17/2022	12/19/2022	CHIP	25000	25000	N/A	25000	25000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2022	12/19/2022	N/A
2022-12-156	PROCUREMENT OF AIR-CONDITIONING UNITFOR THE ACCOUNTING OFFICE	OSDS	NO	Shopping	N/A	12/20/2022	N/A	N/A	N/A	N/A	12/26/2022	12/28/2022	12/29/2022	12/29/2022	N/A	01/01/2023	01/01/2023		49,200.00	49,200.00	N/A	49,200.00	49,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2022	12/27/2022	N/A
2022-12-151	PROCUREMENT AND DELIVERY OF ADDITIONAL TABLETS FOR SENIOR HIGH SCHOOL LEARNERS FOR THE UTILIZATION OF SELF-LEARNING MODULES FOR SY 2022-2023	CID	NO	NP-53.9 - Small Value Pu	N/A	11/18/2022	N/A	N/A	N/A	N/A	11/26/2022	11/27/2022	11/27/2022	11/29/2022	N/A	N/A	11/29/2022	CHIP	496,000.00	496,000.00	N/A	496,000.00	496,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Jan-23	N/A
2022-12-142	of Science and Math Equipment from the Savings of the Original Project with Sub-ARO No. OSEC-3-22-0031 (Procurement of Science and Mathematics Equipment (SME) Packages for Public Junior	CID	NO	Shopping	N/A	12/16/2022	N/A	N/A	N/A	N/A	12/20/2022	12/21/2022	12/22/2022	12/23/2022	N/A	12/27/2022	12/27/2022	CHIP	40,140.00	40,140.00	N/A	34,990.00	34,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2022	12/27/2022	N/A
ON-GOING PROCUREMENT																																
2022-11-122	PROCUREMENT AND DELIVERY OF MEALS AND SUPPLIES FOR THE CONDUCT OF SEMINAR ON IMPLEMENTING RULES AND REGULATIONS ON ALTERNATIVE LEARNING SYSTEM CUM STAKEHOLDERS' APPREXIATION	CID	YES	Shopping	N/A	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	11/29/2022	01/09/2023	01/10/2023	N/A	N/A	N/A	CHIP	42,000.00	42000	N/A	Meals-30,000.00 Supplies-12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-12-150	PROCUREMENT AND DELIVERY OF MEALS AND SUPPLIES FOR THE CONDUCT OF LAUNCHING OF HARAYARAAN PROJECT CUM AP KOLAB CONGRESS	CID	YES	Shopping	N/A	12/16/2022	N/A	N/A	N/A	N/A	Meals-12/21/2022 Supplies-12/20/2022	Meals-12/22/2022 Supplies-12/21/2022	01/11/2023	01/12/2023	N/A	N/A	N/A	CHIP	72,000.00	72,000.00	N/A	Meals-48,000.00 Supplies-23,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Meals-12/21/2022 Supplies-12/20/2022	N/A	N/A
2022-12-143	PROCUREMENT AND DELIVERY OF SUPPLIES AND LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF THE DIVISION CAPACITY BUILDING ON TEACHING MATHEMATICS THROUGH PROBLEM SOLVING FOCUSING ON GAME-BASED APPROACHES FOR KEY STAGE 2-3 TEACHERS	CID	YES	Shopping	N/A	Meals-12/21/2022 Supplies-12/16/2022	N/A	N/A	N/A	N/A	Meals-12/27/2022 Supplies-12/26/2022	Meals-12/28/2022 Supplies-12/21/2022	01/11/2023	01/12/2023	N/A	N/A	N/A	CHIP	158,240	158,240	N/A	Meals-145,055.00 Supplies-7,489.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Meals-12/27/2022 Supplies-12/26/2022	N/A	N/A
2022-12-148	LEASE OF VENUE WITH MEALS AND PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF DIVISION TRAINING ON DESIGN THINKING IN K TO 3 SCIENCE AND MATHEMATICS TEACHING	CID	YES	NP-53.9 - Small Value Pu	N/A	12/16/2022	N/A	N/A	N/A	N/A	Meals-12/21/2022 Supplies-12/20/2022	Meals-12/22/2022 Supplies-12/21/2022	01/11/2023	01/12/2023	N/A	N/A	N/A	CHIP	223,000.00	223,000.00	N/A	Meals-210,160.00 Supplies-835.00	Meals-210,160.00 Supplies-835.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Meals-12/21/2022 Supplies-12/20/2022	N/A	N/A
2022-12-147	Lease of Venue with Meals and Procurement and Delivery of Supplies for the Conduct of Training for Additional Pool of Evaluators	CID	YES	Shopping	N/A	12/16/2022	N/A	N/A	N/A	N/A	Meals-12/21/2022 Supplies-12/20/2022	Meals-12/22/2022 Supplies-12/21/2022	N/A	N/A	N/A	N/A	N/A	CHIP	92,000.00	92,000.00	N/A	Meals-81,900.00 Supplies-7,300.00	Meals-81,900.00 Supplies-7,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Meals-12/21/2022 Supplies-12/20/2022	N/A	N/A
2022-12-145	Lease of Venue with Meals and Procurement and Delivery of supplies for the conduct of Reorientation on the Basic Skills Required in Teaching Music, Arts and Dance	CID	YES	NP-53.9 - Small Value Pu	N/A	12/16/2022	N/A	N/A	N/A	N/A	Meals-12/21/2022 Supplies-12/20/2022	Meals-12/22/2022 Supplies-12/21/2022	01/11/2023	01/13/2023	N/A	N/A	N/A	CHIP	140,500	140,500	N/A	Meals-128,250.00 Supplies-5,428.00	Meals-128,250.00 Supplies-5,428.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Meals-12/21/2022 Supplies-12/20/2022	N/A	N/A
2022-12-154	Procurement of Tarpaulin with Frame Showing the SDO Organizational Chart	OSDS	NO	Shopping	N/A	12/22/2022	N/A	N/A	N/A	N/A	12/28/2022	12/28/2022	12/29/2022	N/A	N/A	N/A	N/A	CHIP	15000	15000	N/A	14818	14818	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A

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2022-12-157	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF PROCUREMENT OF LEARNING TOOLS AND EQUIPMENTS FOR TECHNICAL-VOCATIONAL LIVELIHOOD	DD	YES	Shopping	N/A	12/22/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	N/A	N/A	N/A	GoP	932,112.00	932,112.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-12-158	PROCUREMENT OF MEDICAL SUPPLIES FOR THE MEDICAL ASSESSMENT OF TARGET BENEFICIARIES OF THE SCHOOL BASED FEEDING PROGRAM FY 2022	SDO	NO	Shopping	N/A	12/29/2022	N/A	N/A	N/A	N/A	12/29/2022	12/29/2022	12/29/2022	12/29/2022	N/A	04/01/2023	04/01/2023	GoP	26,182.00	26,182.00	N/A	26,182.00	26,182.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-12-154	PROCUREMENT OF TARPAULIN WITH FRAME SHOWING THE SDO ORGANIZATIONAL CHART	OSDS	NO	Shopping	N/A	12/29/2022	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-12-153	REHABILITATION/RENOVATION/REPAIR OF CLASSROOMS AND WATER SANITATION FACILITIES	DEPED/SDO	NO	Shopping	N/A	12/29/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	23,249.77	23,249.77	N/A	23,249.77	23,249.77	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	delivered
2022-12-144	Lease of Venue with Meals for the Conduct of Upskilling and Reskilling of Elementary and High School Science Teachers on Investigative Practical Work Approach and Research	DD	YES	Shopping	N/A	12/16/2022	N/A	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	N/A	N/A	GoP	100,500.00	100,500.00	N/A	100,500.00	100,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-12-148	Lease of Venue with Meals for the Conduct of Upskilling of Teachers in Digital Illustration	DD	YES	Shopping	N/A	12/19/2022	N/A	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	N/A	N/A	GoP	38,000.00	38,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-12-146	Lease of Venue with Meals and Procurement and Delivery of Supplies for the Conduct of Training for Writers, Illustrators, and Layout Artists for the Development of Supplementary Resources for K to 6	DD	YES	Shopping	N/A	12/16/2022	N/A	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	N/A	N/A	GoP	170,400.00	170,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																			Total Estimated Budget of On-going Procurement Activities			2,046,193.77								

Prepared by:

ROMNEL C. CRUZ
BAC Secretariat

Recommended for Approval by:

LEONARDO C. CANDAO, EdD CESO VI
BAC Chairperson

APPROVED:

NORMA Y. ESTEBAN, EdD CESO V
Head of the Procuring Entity

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