ANNEX B

Department of Education - Division of Biñan City - Procurement Monitoring Report as of JANUARY 1, 2024 (Second Semester of CY 2023)

Code	Procurement/Program/Project	PMO/ End- User	Mode of	Actual Procurement Activity												Source of Funds	ABC (PhP)			(Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation				
(UACS/PAP)			Procurement	Pre-Proc Conference e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualific ation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Onservers	Pre-bid Conf	Eligibility S Check n	Sub/Ope Bid of Bids Evalua on	Post ati Qual	Delivery/ Completion/ Acceptance (If applicable)
OMBI ETED D	COCUREMENT ACTIVITIES																											
0203010	Procurement of 10 pcs. Self Inking Stamps	OSDS Personnel	Shopping	Π			Ι					1/5/2023	1/5/2023	1/26/2023	1/26/2023	Division MOOE	5,000.00	5,000.00		4,860.00	4,860.00		COA-Inspection Officer-End-user					1/26/2023
0203050	Provision of Food-2023 Finalization of Calendar of Activities	SDO Personnel	Shopping	1								1/6/2023	1/6/2023	1/12/2023	1/12/2023	Division MOOE	31,000.00	31,000.00		30,000.00	30,000.00		COA-Inspection Officer-End-user					1/12/2023
02040100	Provision of Purified Drinking Water-70 pcs	SDO Personnel	Shopping									1/10/2023	1/10/2023	1/11/2023	1/11/2023	Division MOOE	2,800.00	2,800.00		2,450.00	2,450.00		COA-Inspection Officer-End-user					1/11/2023
0203050	Provision of Food-4th Qrt Management Review	SDO Personnel	Shopping	1								1/13/2023	1/13/2023	1/17/2023	1/17/2023	Division MOOE	6,000.00	6,000.00		5,000.00	5,000.00		COA-Inspection Officer-End-user					1/17/2023
0203050	Provision of Food-Project PASSED	SDO Personnel	Shopping	+	 		<u> </u>					1/13/2023	1/13/2023	1/18/2023	1/18/2023	Division MOOE	6,000.00	6,000.00		5,000.00	5,000.00		COA-Inspection Officer-End-user					1/18/2023
0203050	Provision of Food-Project PASSED	SDO Personnel	Shopping									1/20/2023	1/20/2023	1/20/2023	1/20/2023	Division MOOE	6,000.00	6,000.00		5,000.00	5,000.00	napriaes de camera anno anticolor de Arma	COA-Inspection Officer-End-user					1/20/2023
0203050	Provision of Food-Project PASSED	SDO Personnel	Shopping	+								1/27/2023	1/27/2023	1/27/2023	1/27/2023	Division MOOE	6,000.00	6,000.00		5,000.00	5,000.00		COA-Inspection Officer-End-user					1/27/2023
0203050	Provision of Food-Project PASSED	SDO Personnel	Shopping									2/3/2023	2/3/2023	2/10/2023	2/10/2023	Division MOOE	6,000.00	6,000.00		5,000.00	5,000.00		COA-Inspection Officer-End-user					2/10/2023
0203050	Provision of Food-Project PASSED	SDO Personnel	Shopping	,								2/10/2023	2/10/2023	2/17/2023	2/17/2023	Division MOOE	6,000.00	6,000.00	-	5,000.00	5,000.00		COA-Inspection Officer-End-user					2/17/2023
0203050	Provision of Food-Project PASSED	SDO Personnel	Shopping	+								2/17/2023	2/17/2023	2/17/2023	2/17/2023	Division MOOE	6,000.00	6,000.00		5,000.00	5,000.00		COA-Inspection Officer-End-user					2/17/2023
0203050	Provision of Food-Project PASSED	SDO Personnel	Shopping									2/24/2023	2/24/2023	3/3/2023	3/3/2023	Division MOOE	6,000.00	6,000.00		5,000.00	5,000.00		COA-Inspection Officer-End-user	<u> </u>			+	3/3/2023
60203050	Provision of Food-Project PASSED	SDO Personnel	Shopping		-					y		3/3/2023	3/3/2023	3/9/2023	3/9/2023	Division MOOE	6,000.00	6,000.00		5,000.00	5,000.00		COA-Inspection Officer-End-user					3/9/2023
50203050	Provision of Food-Project PASSED	SDO Personnel	Shopping									3/10/2023	3/10/2023	3/10/2023	3/10/2023	Division MOOE	6,000.00	6,000.00		5,000.00	5,000.00		COA-Inspection Officer-End-user					3/10/2023
50203050	Provision of Food-Project PASSED	SDO Personnel	Shopping	1								3/17/2023	3/17/2023	3/17/2023	3/17/2023	Division MOOE	6,000.00	6,000.00		5,000.00	5,000.00		COA-Inspection Officer-End-user					3/17/2023
50203990	Procurement of Training Materials for MT Professional Development Program 2.0	Master Teachers	Shopping	-	+							1/16/2023	1/16/2023	2/1/2023	2/1/2023	Sub- ARO	26,000.00	26,000.00		25,320.00	25,320.00		COA-Inspection Officer-End-user	†				2/1/2023
50203050	Provision of Food-Presentation of Division Learning Recovery/Continuity Plan	Chiefs, NQESH Passers, School	Shopping	-	-							1/17/2023	1/17/2023	1/17/2023	1/17/2023	Division MOOE	11,000.00	11,000.00		10,500.00	10,500.00		COA-Inspection Officer-End-user					1/17/2023
50203010	Purchase of Supplies for the SGOD	SGOD Personnel	Shopping									1/24/2023	1/24/2023	1/24/2023	1/24/2023	Division MOOE	34,000.00	34,000.00		33,640.00	33,640.00		COA-Inspection Officer-End-user					1/28/2023
50299050	Lease of Venue-MT Professional Development Program 2.0	Master Teachers	Shopping	+								1/24/2023	1/24/2023	1/31/2023	1/31/2023	Sub- ARO	59,000.00	59,000.00		58,450.00	58,450.00		COA-Inspection Officer-End-user					1/31/2023
502030100	Purchase of Office Supplies	SDO Personnel	Small Value Procurement									1/24/2023	1/24/2023	3/3/2023	3/3/2023	Division MOOE	470,000.00	470,000.00		466,627.00	466,627.00		COA-Inspection Officer-End-user					3/3/2023
50203050	Provision of Food-Division EXECOM	SDO Personnel	Shopping	1								1/19/2023	1/19/2023	1/20/2023	1/20/2023	Division MOOE	10,000.00	10,000.00		9,600.00	9,600.00		COA-Inspection Officer-End-user					1/20/2023
50203050	Provision of Food-Enhanced School Heads Development Program 2.0 (7 days)	s Program Mgmt Team, Participants	Shopping		1							1/20/2023	1/20/2023	2/6/2023	2/6/2023	Division MOOE	100,000.00	100,000.00		99,960.00	99,960.00		COA-Inspection Officer-End-user					2/6/2023
502030100	Reconditioning of 46 pcs Fire Extinguishers for Safety Seal Renewal		Shopping		+		+					1/23/2023	1/23/2023	2/9/2023	2/9/2023	Division MOOE	33,000.00	33,000.00		32,200.00	32,200.00		COA-Inspection Officer-End-user					2/9/2023
502030100	Purchase of Materials for Plumbing Work a Lib. Hub, Acctg, HR Bldg	at SDO Personnel	Shopping		+		+					1/23/2023	1/23/2023	1/30/2023	1/30/2023	Division MOOE	5,000.00	5,000.00		4,650.00	4,650.00		COA-Inspection Officer-End-user					1/30/2023
502040100	Provision of Purified Drinking Water-70 pcs	s SDO Personnel	Shopping		-		+	+				1/25/2023	1/25/2023	2/7/2023	2/7/2023	Division MOOE	2,500.00	2,500.00		2,450.00	2,450.00		COA-Inspection Officer-End-user					2/7/2023
50203050	Provision of Additional Food-MT Professional Development Program 2.0	Master Teachers	Shopping		+		+	1				1/27/2023	1/27/2023	1/31/2023	1/31/2023	Sub- ARO	64,000.00	64,000.00		63,750.00	63,750.00		COA-Inspection Officer-End-user	-			+	1/31/2023
50203050	Provision of Food-Deliberation and Initial	HRMPSB	Shopping	-	-		-					1/25/2023	1/25/2023	1/26/2023	1/26/2023	Division MOOE	6,000.00	6,000.00		5,850.00	5,850.00		COA-Inspection Officer-End-user	+			+	1/26/2023
50203050	Evaluation of Docs of Applicants Provision of Food-PNPKI and DMS Phase		O Shopping	-	-		-					1/27/2023	1/27/2023	2/17/2023	2/17/2023	Division	17,000.00	17,000.00		16,500.00	16,500.00		COA-Inspection Officer-End-user	-			-	2/17/2023
	Training	Personnel														MODE							Jilloer-Eliu-user					

1

49 678 00 COA-Inspection 1/27/2023 Division 51,000.00 51,000,00 49 678 0 502030100 Purchase of Materials for the Additional MT | Master Teachers Shopping Officer-End-user MOOF Participants COA-Inspection 2/8/2023 1/27/2023 1/27/2023 2/8/2023 2/8/2023 41,000.00 41,000.00 40.800.0 40 800 0 502030100 Procurement of Essential Oil for Air SDO Personnel Shopping MOOE Officer-End-user Revitalizer COA-Inspection 2/8/2023 2/6/2023 2/6/2023 22,000.00 22,000.00 20,000.00 20 000 00 502030100 Procurement of Additional Supplies for the Shopping ARO Officer-End-use Master Teachers - Professional COA-Inspection 2/6/2023 Provision of Transport Service-M 2/6/2023 2/6/2023 Sub-36,000,00 36 000 0 35,000.0 35,000.00 502030100 Master Teachers Shoppina Officer-End-user Professional Development Prog 2.0 COA-Inspection 2/6/2023 2/6/2023 2/9/2023 2/9/2023 Sub 200,000,00 200.000.00 199,200.00 199 200 00 50203050 Provision of Food-2 day Development of SDO Select Shopping Officer-End-user ARO Instructional Materials for Gr 3-10 Learners | Personnel 70,000.00 69 525 00 69,525.00 COA-Inspection 2/8/2023 70,000.00 2/6/2023 2/6/2023 2/8/2023 2/8/2023 50203050 Provision of Food-Seminar Workshop on Science Teachers, Shopping Officer-End-user MOOE Chief, EPS SIGHT 2,450.00 COA-Inspection 2 450 00 2/15/2023 2/15/2023 2.500.00 2.500.00 502040100 Provision of Purified Drinking Water-70 pcs | SDO Personnel Shopping Officer-End-user MOOF 2/20/2023 11,000.00 10,780.00 10,780.00 COA-Inspection 2/20/2023 11,000.00 Division 50203050 Provision of Food-Re-echo of NQMS KMT KMT Team Lead Shopping MOOE Officer-End-user and Members 2,500.00 COA-Inspection 2/15/2023 3,500.00 3.500.00 2.500.00 Provision of Food-Ocular Inspection re: SDO Personnel Shopping Officer-End-user MOOE Renewal of Safety Seal 3/13/2023 2/14/2023 3/13/2023 50,506.00 50,506.00 49,020.00 49,020.00 COA-Inspection 2/14/2023 Division 502030100 General Services Purchase of Materials in Preparation for Shopping MOOE Officer-End-user Renewal of Safety Seal COA-Inspection 3/6/2023 2/16/2023 2/16/2023 3/6/2023 3/6/2023 20,000.00 20,000.00 18 450 00 18 450 00 ENGAGEN Provision of Food-Finalization of QUALITY | CID Shopping Officer-End-user MOOF 20,000.00 18,450.00 18,450.00 COA-Inspection 5/29/2023 20,000,00 50203050 Provision of Food-Finalization of QUALITY | CID Shopping 2/16/2023 2/16/2023 5/29/2023 5/29/2023 Division MOOE Officer-End-user 49 500 00 COA-Inspection 2/17/2023 2/17/2023 2/23/2023 51,000.00 51.000.00 49 500 00 Provision of Food-Division Roll-out of Basic | SDO Personnel Shopping Officer-End-user MOOF Educ M and E Framework 3/2/2023 2,800.00 2,800.00 2,450.00 2,450.00 COA-Inspection 2/23/2023 Division Provision of Purified Drinking Water-70 pcs | SDO Personnel Shopping MOOE Officer-End-user 2/17/2023 2/17/2023 3,500.00 3,500.00 3,000.00 3,000.00 COA-Inspection 2/20/2023 Division Provision of Food-Virtual Coordination English Teachers, Shopping MOOE Officer-End-user Meeting-English Coordinators COA-Inspection 2/17/2023 2/17/2023 3/13/2023 3/13/2023 3.500.00 3,500.00 3,000.00 3.000.00 Provision of Food-Virtual Coordination English Teachers, MOOE Officer-End-user Meeting-English Coordinators COA-Inspection 3/21/2023 2/22/2023 3/21/2023 3/21/2023 3,000.00 3.000.00 2.930.00 2.930.00 Purchase of Materials for the Filipino Officer-End-user MOOF Coordinators, EPS Coordinators' Meeting 2/23/2023 3/2/2023 3/2/2023 2,500.00 2,500.00 2.000.00 COA-Inspection 3/2/2023 2/23/2023 Division Provision of Food-Virtual Meeting-School School Heads, LR Shopping Officer-End-user MOOE Heads, LR Coordinators, EPS Coord., EPS COA-Inspection 5,730.00 5,730.00 7,000.00 2/23/2023 2/23/2023 2/27/2023 2/27/2023 7,000.00 SDO Personnel Provision of Food-Necrological Services-Shopping Officer-End-user MOOF PSDS Clarita C. Rev COA-Inspection 2/28/2023 2/28/2023 3/15/2023 3/15/2023 42,000.00 42 000 00 40.050.00 40.050.00 502030100 CID-I RMS Procurement of Toner Ink Black for Shopping Officer-End-user MOOE Risograph 6,000.00 4,800.00 4,800.00 COA-Inspection 2/28/2023 6,000.00 2/28/2023 3/22/2023 502030100 Supply and Delivery of 15 pcs AVR CID-LRMS Shopping Division MOOE Officer-End-user 16 060 00 14.819.00 14,819.00 COA-Inspection 50203050 2/28/2023 2/28/2023 3/2/2023 3/2/2023 Division 16.060.00 Provision of Food-Workshop Prep and School Heads. Shopping Officer-End-user MOOE Conso Budget Proposals CY 2024 Disbursing Officers COA-Inspection 3/10/2023 58.500.00 58.500.00 3/6/2023 3/6/2023 3/10/2023 3/10/2023 Division 59.000.00 59 000 00 502030100 Printing of Storybook - 300 copies Kindergarten Shopping Officer-End-user Teachers, LRMS MOOE 3/3/2023 3/30/2023 36,000.00 36,000.00 35,820.00 35,820.00 COA-Inspection 50203050 Provision of Food-Sports One-Day League | Sports Coordinator | Shopping MOOE Officer-End-user 4,100.00 4,100.00 3/17/2023 5,000.00 3/6/2023 3/6/2023 3/17/2023 3/17/2023 Division 5.000.00 502030100 Procurement of Accountable Forms for the Cashier Shopping MOOE Officer-End-user Cash Unit 3/8/2023 COA-Inspection 31,000.00 31,000.00 30,000.00 30,000.00 3/7/2023 3/8/2023 3/8/2023 Provision of Food-BEIS Validation BEIS Coordinator MOOE Officer-End-user 3/9/2023 3/2/2023 3/9/2023 3/9/2023 Division 9,000.00 9,000.00 8,380.00 8,380.00 COA-Inspection 50203050 Purchase of Food-First Quarter MANCOM School Heads, hopping MOOE Officer-End-user SDO Unit/Section Heads 9,000.00 8,141.00 COA-Inspection 2/6/2023 2/6/2023 2/7/2023 2/7/2023 Division 9.000.00 8,141.00 502030900 Purchase of Materials-Repair-Mitsubishi SDO Driver hopping MOOE Officer-End-user 3/15/2023 2,800.00 2,800.00 2,450.00 2,450.00 COA-Inspection 3/14/2023 3/14/2023 3/15/2023 Division Provision of Purified Drinking Water-70 pcs | SDO Personnel Shopping MOOE Officer-End-user 3/16/2023 COA-Inspection 3/15/2023 3/15/2023 3/16/2023 3/16/2023 5,000.00 5,000.00 4.750.00 4,750.00 50203050 Provision of Food-Lunch-QMS Orientation | SDO Personnel Shopping Officer-End-user MOOE for the Newly-Hired Personnel COA-Inspection 3/17/2023 3/17/2023 3/21/2023 31,000.00 31,000.00 30,000.00 30,000.00 3/21/2023 50203050 Purchase of Meal-Conduct of BEIS BEIS Coordinator MOOE Officer-End-user Validation Part II

40

4/26/2023 5.000.00 5.000.00 4.190.0 4 190 00 COA-Inspection 4/26/2023 Purchase of Self Inking Stamps Records Unit Shopping MOOE Officer-End-user COA-Inspection 372,600.0 372,600.00 3/30/2023 3/24/2023 3/24/2023 3/30/2023 3/30/2023 380.000.00 380.000.00 Lease of Venue-Division Capacity Building- AO II - Schools, Small Value 502990500 Officer-End-user MOOF OSDS MA IA rocuremen 444,000.0 444,000.00 COA-Inspection 5/4/2023 445,000.00 445,000.0 502990500 Lease of Venue-2023 Division GAD-SDO Personnel 5/4/2023 Division MOOE Officer-End-user Candelaria Zambales ocurement 5/4/2023 167,000.00 167,000.0 166.500.0 166,500.00 COA-Inspection 3/23/2023 5/4/2023 5/4/2023 502990500 Transport Service-2023 Division GAD SDO Personnel Shopping Officer-End-user MOOF 3/30/2023 137 500 0 137 500 00 COA-Inspection 140,000.0 3/3/2023 140,000.00 50203050 Provision of Food-Conduct of Division One- SDO Personnel Shopping Officer-End-user ARO Day Sports League COA-Inspection 3/9/2023 3/8/2023 3/8/2023 3/9/2023 3/9/2023 28,000.00 28.000.0 27,462.0 27,462.00 50203050 Provision of Food-First Quarter MANCOM OSDS, School Shopping Officer-End-user MOOE 11,813.00 11,813.00 COA-Inspection 3/30/2023 Sub-12,500.00 12,500.00 Purchase of Sports Equipment for One-Day SDO Personnel 3/3/2023 3/30/2023 502030100 Shopping Officer-End-user ARO Sports League 2,800.00 2,450.00 2,450.00 COA-Inspection 3/24/2023 2,800.00 3/24/2023 3/30/2023 502040100 Provision of Purified Drinking Water-70 pcs | SDO Personnel Shopping MOOE Officer-End-user 4/13/2023 5,740.00 5,740.00 COA-Inspection 6,000.00 6,000.00 4/11/2023 4/13/2023 4/13/2023 50203050 Provision of Food-Necrological Services-SDO Personnel 4/11/2023 Divisio Shopping MOOE Officer-End-user PSDS Delfina Antipolo 4/12/2023 19.100.00 19.100.00 COA-Inspection 4/5/2023 4/12/2023 4/12/2023 20,000.00 20,000.00 50203050 Purchase of Meal-Turn over Ceremony of SDO Personnel Shopping Officer-End-user MOOF 4/13/2023 12,000.00 12,000.00 11,000.00 11,000.00 COA-Inspection 3/31/2023 3/31/2023 4/13/2023 4/13/2023 50203050 Provision of Food-QMR Benchmarking Shopping MOOE Officer-End-use Camarines Sur rom Camarines Sur 4/25/2023 3/10/2023 4/25/2023 4/25/2023 12,000.00 12,000.00 11,260.50 11,260.50 COA-Inspection Purchase of Supplies for the Repair of Shopping MOOE Officer-End-use DepEd Toyota Hiace Commuter 4070023 2,400.00 2,400.00 1,950.00 1,950.00 COA-Inspection 4/18/2023 4/27/2023 OSDS Personnel 4/18/2023 4/27/2023 Division Purchase of Self Inking Stamps Shopping MOOE Officer-End-user 2,800.00 2,800.00 COA-Inspection 3,000.00 4/24/2023 4/24/2023 4/24/2023 4/24/2023 Division 3,000.00 Procurement of Meals - Conduct of SDO Officials Shopping Officer-End-user MOOE Emergency Meeting for Modular Distance 4/18/2023 COA-Inspection 2,800.00 2,800.00 2,450.00 2,450.00 4/4/2023 4/4/2023 4/18/2023 4/18/2023 502040100 Provision of Purified Drinking Water-70 pcs | SDO Personnel MOOE Officer-End-user COA-Inspection 4/28/2023 5/3/2023 256,000.00 256,000.00 255.584.00 255,584.00 4/28/2023 5/3/2023 502990500 Lease of Venue-Writeshop of QMS SDO Personnel Small Value Officer-End-user MOOF Documents in Preparation for Surveillance Audit 5/29/2023 COA-inspection 6,500.00 6.000.00 6.000.00 5/8/2023 5/8/2023 5/29/2023 5/29/2023 Division 6,500.00 502030100 Dismantling and Reinstallation of one unit Records Unit Shopping Officer-End-user MOOE Air con at Records Section 5/9/2023 COA-Inspection 4/28/2023 4/28/2023 5/9/2023 5/9/2023 17,000.00 17,000.00 16,000.00 16,000.00 502030100 Transport Service-Writeshop on QMS SDO Officials Shopping Officer-End-user MOOF Documents in Preparation for Surveillance Audit cum MR 38,513.00 COA-Inspection 40,000.00 38.513.00 5/11/2023 5/11/2023 5/25/2023 5/25/2023 40.000.0 502030100 Procurement of Electrical Supplies-Faulty General Services Shopping Officer-End-user MOOF Circuit Breakers 6/8/2023 16,000.00 15,605.00 15.605.0 COA-Inspection 5/11/2023 6/8/2023 6/8/2023 Divisio 16,000.0 Purchase of Essential Hardware Supplies-General Services Shopping Officer-End-user MOOF Walk Pavement at Personnel Office 6/13/2023 2,450.0 COA-Inspection 6/13/2023 2,800.00 2,800.00 2,450.00 502040100 Provision of Purified Drinking Water-70 pcs | SDO Personnel 5/12/2023 6/13/2023 Division Shopping Officer-End-user MOOE 35,000.00 33,800.00 33,800.0 COA-Inspection 6/8/2023 5/16/2023 /16/2023 6/8/2023 6/8/2023 Division 35,000.00 502030100 Shopping Supply and Delivery of Computer ALS Teachers MOOE Officer-End-user Components for Repair of Computers-ALS 6/8/2023 31,000.00 29,900.00 29,900.0 COA-Inspection 6/8/2023 31.000.00 502030700 Purchase of Essential Medicines and Health Section 5/17/2023 6/8/2023 Sub-Shopping Officer-End-user Supplies 5/22/2023 3,980.00 3,980.00 COA-Inspection 5/18/2023 /18/2023 5/22/2023 Division 4,500.00 4,500.00 HRMPSB Provision of Food - Initial Evaluation Shopping Officer-End-user EPS/PSDS 46,121.50 COA-Inspection 6/21/2023 6/21/2023 6/21/2023 48,900.00 46,121.50 5/19/2023 48 900.00 Supply, Delivery, and Installation of Wood General Services Division Shopping Officer-End-use MOOE Blinds at SDS Office 6/14/2023 COA-Inspection 3,840.00 3.840.00 3.840.00 Purchase of Philippine Flags in Observance | SDO Personnel 6/5/2023 6/5/2023 6/14/2023 6/14/2023 Division 3.840.00 502030100 Shopping Officer-End-user MOOE of National Flag Day 6/5/2023 4,000.00 3,540.00 3,540.00 COA-Inspection 5/10/2023 Division 4,000.00 Provision of Food-CO Meeting with SDO QMR-SDO, CO Shopping Officer-End-use MOOE for the Surveillance Audit 6/7/2023 26,000.00 25,500.0 25,500.00 COA-Inspection 26,000.00 6/6/2023 6/6/2023 6/7/2023 6/7/2023 Division Provision of Food-2nd MANCOM Meeting Shopping MOOE Officer-End-user SDO Officials COA-Inspection 6/15/2023 225,000.00 224,000.00 224,000.00 6/14/2023 6/15/2023 225,000.00 6/14/2023 6/15/2023 502990500 Lease of Venue-2023 Division Mid-Year Small Value Division MOOE Officer-End-user Program Implementation Review and Plan Procurement Adjustments

4.6

89,000.00 88.000.00 88.000.00 COA-Inspection 6/14/2023 6/13/2023 6/14/2023 6/14/2023 Division 89,000.00 502000500 Lease of Venue-Coordination Meeting with Senior MOOE Officer-End-user Senior Bookkeepers Sec. Sch. IU Laguna Rookkeepers Chapter Division Accountants-Laguna 4.777.00 4,777.00 COA-Inspection 6/14/2023 4 900 00 4.900.00 Provision of Food-RPMS-OPCRF 6/14/2023 6/14/2023 50203050 School Heads Shopping MOOE Officer-End-user Select SDO Alianment Personnel 6/20/2023 6/16/2023 6/20/2023 6/20/2023 Division 26,000.00 26,000.00 25,500.00 25,500.00 COA-Inspection HRMPSB 50203050 Provision of Food-Division Orientation -MOOE Officer-End-user Guidelines on Recruitment, Selection, and Annointment in DenEd 3/15/2023 COA-Inspection 502040100 5/25/2023 5/25/2023 6/15/2023 2,500.00 2,500.00 2.450.0 2,450.00 Provision of Purified Drinking Water-70 pcs | SDO Personnel Shopping Officer-End-user MOOE 6/16/2023 6/14/2023 6/14/2023 6/16/2023 6/16/2023 9,500.00 9,500.00 9.000.00 9,000.00 COA-Inspection Transport Service-2023 Division Mid-Year OSDS, CID, SGOD Shopping 502030100 MOOE Officer-End-user Program Implementation Review and Plan Adjustments 6/16/2023 COA-Inspection 6/14/2023 6/14/2023 6/16/2023 Divisio 4,500.00 4,500.00 4.500.00 4.500.00 502030100 Transport Service-2023 Division Mid-Year OSDS, CID, SGOD Shopping MOOE Officer-End-user Program Implementation Review and Plan 2,450.00 2,450.00 COA-Inspection 6/27/2023 6/16/2023 6/16/2023 6/27/2023 6/27/2023 2 800 00 2,800.00 502040100 Provision of Purified Drinking Water-70 pcs | SDO Personnel Division Officer-End-user COA-Inspection 5/9/2023 4/28/2023 5/9/2023 5/9/2023 8,500.00 8,500.00 8,000.00 8,000.00 4/28/2023 502030100 OSDS, CID, SGOD Shopping Transport Service-Writeshop on QMS MOOE Officer-End-user Documents in Preparation for Surveillance Audit cum MR 6/7/2023 34.335.00 34.335.00 COA-Inspection 6/2/2023 6/7/2023 6/7/2023 Division 35,000.00 35,000.00 50203050 Provision of Food-Division Surveillance SDO Personne Shopping Officer-End-user MOOE 6/2/2023 5/29/2023 6/2/2023 6/2/2023 5,800.00 5,800.00 5,700.00 5,700.00 COA-Inspection 5/29/2023 50203050 Provision of Food-QMS Finalization SDO Officials Shopping Officer-End-user MOOE Meeting-Surveillance Audit 28,000.00 28.000.00 27,462.00 27,462.00 COA-Inspection 50203050 Provision of Food-1st Quarterly MR SDO Officials Shopping MOOE Officer-End-user Meeting 19.000.00 18,513.00 18,513.00 COA-Inspection 502030100 5/11/2023 5/11/2023 5/23/2023 5/23/2023 19,000.00 General Services Procurement of Essential Hardware Shopping MOOF Officer-End-user Supplies-Repair of SGOD Electrical Components in the Office 2,000.00 2,000.00 1,560.00 1,560.00 6/26/2023 5020401000 Provision of Food for the HRMPSB re-HRMPSB 6/24/2023 6/25/2023 6/26/2023 Shopping MOOE Officer-End-user open ranking for PSDS Position COA-Inspection 6/27/2023 7/4/2023 7/10/2023 3,000.00 2,750.00 2,750.00 5020309000 Provision of Materials for the Preventive SDO Driver and Shopping MOOE Officer-End-user Maintenance of DepEd Motor Vehicle Employees Hyundai Starex SHX 366 36,000,00 34 801 00 34,801.00 COA-Inspection 36,000.00 Provision of Materials for the Preventive SDO Driver and Shopping 7/4/2023 7/11/2023 Officer-End-use MOOE Maintenance of DepEd Motor Vehicle Mitsubishi Strada Pick Up Plate No. B7M170 7/6/2023 7/5/2023 7/6/2023 7/6/2023 20,000.00 20,000.00 14,600.00 14,600.00 COA-Inspection 7/4/2023 502990500 Lease of Venue-Division Preparation and SDO Finance Shopping Division MOOE Officer-End-user Consolidation for CY 2023 Mid-Year Personnel Reports 7/8/2023 COA-Inspection 2.450.00 2.450.00 502040100 Provision of Purified Drinking Water-70 pcs | SDO Personnel Shopping 7/5/2023 7/6/2023 7/8/2023 7/8/2023 Division 2.800.00 2,800.00 Officer-End-user MOOE 2,600.00 1,990.00 1,990.00 COA-Inspection 7/7/2023 //10/2023 7/10/2023 Division 2,600.00 5020401000 Provision of Food for the HRMPSB re: HRMPSB Shopping MOOE Officer-End-user Initial Evaluation for AO II, ADAS III, ADAS II ADA VI 7/12/2023 7/11/2023 7/12/2023 7/12/2023 2,800.00 2,800.00 2,450.00 2.450.00 COA-Inspection 502040100 Provision of Purified Drinking Water-70 pcs | SDO Personnel Shopping MOOE Officer-End-user 7/18/2023 16,090.00 14,640.00 14,640.00 COA-Inspection 7/18/2023 7/18/2023 16,090.00 5020309000 SDO Personnel Shopping Supply and Delivery of Audio Devices and Officer-End-user MOOE Accessories COA-Inspection 5020301000 7/18/2023 07/21/2023 7/25/2023 7/25/2023 52,000.00 52,000.00 50,830,00 50,830.00 Officer-End-user Supply and Delivery of Materials for the Printing Sub-ARO of In-House Learning Resources in Relation to CID-LRMS Shopping National Learning Camp (NLC) FY 2023 992,000.00 COA-Inspection 07/24/2023 7/25/2023 7/25/2023 998.000.00 998.000.00 992,000.00 502000500 Officer-End-user Procurement of Lease of Venue for the #248 Teachers in the Small Value Sub-ARO Program Implementation of National Learning Division (Voluntary) Procuremen Camp (NLC) for FY 2023 7/24/2023 07/24/2023 7/25/2023 7/25/2023 923,000.00 923,000.00 922.940.00 922.940.00 COA-Inspection 5020301000 Officer-End-user Supply and Delivery of Supplies and Materials Public School Small Value for the IN-HOUSE Printing of Learning Sub-ARO Teachers Procurement Resources for the Teachers 07/24/2023 7/31/2023 7/31/2023 154,000.00 152,012.00 152,012.00 COA-Inspection 7/24/2023 154,000.00 5020301000 Officer-End-user Supply and Delivery of Printing Supplies Sub-ARO CID-LRMS Shopping (Gestetner ink, Master Roll)

.....

384,750.00 COA-Inspection 07/24/2023 7/31/2023 7/31/2023 386,000.00 386,000,00 384,750.00 7/24/2023 5020301000 Officer-End-user Small Value Supply and Delivery of Printing Supplies Sub-ARC CID-LRMS (ComColor and Riso Ink, Master Roll) Procuremen 62 800 00 COA-Inspection 7/18/2023 07/24/2023 7/31/2023 7/31/2023 65,000.00 65,000.00 62,800.00 5020301000 Officer-End-user Supply and Delivery of Printing Supplies in Sub-ARG CID-LRMS Shopping Adherence to NLC Program Implementation 198,400.00 COA-Inspection 7/21/2023 July 21, 2023 7/21/2023 7/21/2023 200.000.00 198,400.00 7/21/2023 200.000.00 5020401000 Officer-End-user rovision of Food with Catering Services for the Sub-ARO Shopping **NLC Participants** NLC Program Implementation FY 2023 7/25/2023 186,688.00 186,688.00 COA-Inepertion 07/24/2023 7/25/2023 7/25/2023 188,000.00 188,000.00 7/21/2023 5020301000 Officer-End-user Supply and Delivery of Training Kits and Sub-ARO Shopping Advocacy Materials in Aherence to NLC **NLC Participants** Program Implementation FY 2023 152,012.00 COA-Inspection July 25, 2023 7/31/2023 7/31/2023 154 000 00 152.012.00 7/24/2023 154.000.00 5020301000 Officer-End-user Supply and Delivery of Printing Supplies CID-LRMS ub-AR (Gestetner ink, Master Roll) Assessment Tools 7/25/2023 725,000.00 COA-Inspection 7/21/2023 07/24/2023 7/25/2023 7/25/2023 825,000.00 825,000.00 725,000.00 5020301000 Officer-End-user Supply and Delivery of Materials for Printing of Sub-ARO Shopping Assessment Tools Assessment Tools Gr. 1-3 Mathematics 7/25/2023 7/21/2023 07/24/2023 7/25/2023 7/25/2023 28 000 00 28.000.00 25,000.00 25,000.00 COA-Inspection 5020308000 Officer-End-user Supply and Delivery of Diagnostic and Direct SDO Employees Laboratory Packages for the Annual Physical Shopping National Personne Examination FY 2023 12,000.0 COA-Inspection 07/24/2023 7/25/2023 7/25/2023 16.500.00 16,500.00 12,000.00 7/24/2023 5020401000 Supply and Delivery of Food with Catering Officer-End-user SDO Participants Sub-ARC Services for the Conduct of Project SPARE CY Shopping DRRM PDO II 5,100.00 4,200.0 4,200.00 COA-Inspection 5.100.00 7/21/2023 07/21/2023 17/25/2023 7/25/2023 5020301000 Supply and Delivery of 60 pcs Sign Pen SDS Office Direct Officer-End-user Shopping Green 0.7 91,713.5 91,713.50 COA-Inspection 8/16/2023 Sub-91,714.00 7/31/2023 7/31/2023 8/3/2023 8/3/2023 91,714.00 5020311000 Supply and Delivery of LTE SME Packages | CID-Science Shoppina ARO Officer-End-user to Public Elementary, Junior, and Senior High Schools for FY 2023 8/18/2023 8/3/2023 8/3/2023 8/18/2023 8/18/2023 Sub 699,944.40 699,944,40 522 275 0 522.275.00 COA-Inspection CID-LRMS Small Value 5020301000 Procurement of Printing Materials for Officer-End-user ARO Reading Worksheets in Grades 1-3 rocuremen COA-Inspection 8/14/2023 39.450.00 8/4/2023 8/4/2023 8/14/2023 8/14/2023 Suh 41,000.00 41,000.00 39.450.0 5020399000 Supply and Delivery of one lot Brigada SDO Personn Shopping Officer-End-user ARO Eskwela Items and Guiests 8/14/2023 3,165.00 3,165.00 3,055.00 3,055.00 COA-Inspection 8/8/2023 8/9/2023 8/14/2023 8/14/2023 5020301000 CID-Filipino Shopping Supply and Delivery of One (1) Lot Filipino Direct Officer-End-user Supplies for the School Coordinators' Meeting COA-Inspection 8/11/2023 70,000.00 70,000.00 60.000.00 60,000.00 8/10/2023 8/10/2023 8/11/2023 Provision of One (1) Lot Food Packs for the SDO Personnel Shopping Direct Officer-End-user 2023 Brigada Eskwela Kickoff Stakeholders Release COA-Inspection 8/15/2023 2.450.00 8/9/2023 8/11/2023 8/15/2023 8/15/2023 Division 2,800.00 2.800.00 2.450.00 5020301000 SDO Personnel Shopping Officer-End-user MOOE Provision of Purified Drinking Water-70 pcs 8/15/2023 510.060.00 COA-Inspection 510.060.00 8/14/2023 8/15/2023 8/15/2023 8/15/2023 Sub-511,000.00 511,000.00 Supply and Delivery of LTE TVL (Nail Care) Senior High School Small Value Officer-End-user ARO to Public Senior High School Procurement COA-Inspection 8/16/2023 8/15/2023 8/16/2023 8/16/2023 400,000.00 400,000.00 370.277.00 370.277.00 8/15/2023 5020201002 Supply and Delivery of one lot NLC Participants Small Value ARO Officer-End-user Supplies/Materials for the Program rocurement nolementation of NLC for FY 2023 8/18/2023 25,000.00 30,000.00 30,000,00 25,000.00 8/15/2023 8/15/2023 8/18/2023 8/18/2023 Sub-5020301000 Procurement of Food for the ALS ALS Teachers and Shopping ARO Officer-End-user Graduation and Completion SY 2022-2023 Stakeholders 8/25/2023 20,000.00 19,000.00 19,000.00 COA-Inspection 8/24/2023 8/24/2023 8/25/2023 20,000.00 8/25/2023 5020301000 Supply and Delivery of Food for the 4th SDO Personnel Shopping ARO Officer-End-user Management Committee (MANCOM) and Schoolheads 8/24/2023 16,000.00 16,000.00 14,925.00 14,925.00 COA-Inspection 8/23/2023 8/23/2023 8/24/2023 8/24/2023 5020301000 rocurement of Food for the QMS Shopping ARO Officer-End-user Benchmarking Activity of SDO ZAMBALES and SGOD Binan 8/30/2023 8/29/2023 2,800.00 2,800.00 2,450.00 2,450.00 COA-Inspection 8/29/2023 8/30/2023 5020301000 SDO Personnel Shopping MOOE Officer-End-user Provision of Purified Drinking Water-70 pcs 9/8/2023 9,000.00 9,000.00 8,265.00 8,265.00 COA-Inspection 9/5/2023 9/6/2023 9/8/2023 5020301000 SBFP Personnel Procurement of Food for Pre-Shopping Officer-End-user ARO nplementation SBFP Meeting for SY 2023-9/15/2023 251,000.00 247,605.51 247,605.51 COA-Inspection 9/4/2023 8/31/2023 9/15/2023 9/15/2023 251,000.00 5020321013 Supply and Delivery of LTE TVL Senior High School Small Value ARO Officer-End-user (BARTENDING) to Public Senior High School

9/2/2023 27 000 00 27 000 00 COA-Inspection Sub-30 000 00 IALS Teachers and Shopping 9/2/2023 9/2/2023 30.000.00 5020301000 Procurement of Food for the Division Officer-End-user Rollout Training of ALS Teachers on the Implementation of the Contextualized MELCS-based ALS SHS Curriculum 9/12/2023 COA-Inspection 9/8/2023 9/11/2023 9/12/2023 9/12/2023 Sub-16,000.00 16,000.00 13.500.00 13.500.00 5020301000 Procurement of three Air con Repair for SDO Shopping Officer-End-user ARO CID Office I RMS Records 10,000.00 7,380.00 7,380.00 COA-Inspection 9/15/2023 9/11/2023 9/15/2023 Sub-10,000.00 5020301000 Improvement of Fixed Window Glass of the Accounting Unit 9/8/2023 9/15/2023 Shopping ARO Officer-End-user Accounting Office COA-Inspection 11,000.00 9/12/2023 14.000.00 11.000.00 9/8/2023 9/11/2023 9/12/2023 9/12/202 Sub 14,000.00 5020301000 Purchase of Water Motor Pump for the Shopping Officer-End-user ARO COA-Inspection 9/6/2023 10.000 0 10.000.00 5020301000 9/6/2023 9/6/2023 9/6/2023 9/6/2023 Direct 11,000.00 11,000.00 Shopping Officer-End-user Procurement of Food for the Division Planning Releas roject CALABARZON Meeting on the Implementation of CALABARZON Project 9/7/2023 9/6/2023 9/6/2023 9/6/2023 Sub-6,000.00 6,000.00 5 000 0 5 000 0 COA-Inspection 9/6/2023 5020301000 Shopping Supply and Delivery of Food with Catering ARO Officer-End-user SDO DRRM pers Services for the Conduct of 3rd Quarter NSED 9/15/2023 9/6/2023 9/8/2023 9/15/2023 9/15/2023 Sub-11,000.00 11,000.00 9.985.00 9.985.00 COA-Inspection 5020301000 Supply and Delivery of Materials for the Day-SDO ALS Shopping Officer-End-user ARO to-Day Operations of ALS personnel 9/15/2023 COA-Inspection 2,800.00 2,800.00 2,450.00 2,450.00 9/13/2023 9/11/2023 9/15/2023 9/15/2023 5020301000 SDO Personnel Shopping MOOE Officer-End-user Provision of Purified Drinking Water-70 pcs 9/30/2023 COA-Inspection SARO 995,000.00 990.000.00 990,000.00 9/18/2023 9/19/2023 9/30/2023 995,000.00 5020301000 SDO Personne Procurement of Materials, Labor and Small Value Officer-End-user and ICT Supervision for the Installation of Network Procuremen Infrastructure at SDO Main and New Buildings 9/30/2023 COA-Inspection 9/15/2023 9/15/2023 9/15/2023 9/15/2023 Division 39,500.00 39,500.00 33 999 0 33.999.0 5020301000 Procurement of One (1) Unit Laptop SDO Personnel Shopping MOOE Officer-End-user Computer 9/29/2023 COA-Inspection 9/22/2023 9/19/2023 9/29/2023 2,800.00 2.800.00 2 450 0 2 450 0 5020301000 SDO Personnel Shopping Provision of Purified Drinking Water-70 pcs Officer-End-user MOOF carboy container 9/21/2023 10,000.00 9,405.00 9,405.00 COA-Inspection 9/20/2023 9/21/2023 9/21/2023 9/21/2023 Division 10,000.00 5020301000 Procurement of Food-QMS Benchmarking SDO Candon City; MOOE Officer-End-user for SDO Candon City SDO Binan QMS nereonnel 9/29/2023 COA-Inspection 9/22/2023 9/19/2023 9/29/2023 9/29/2023 17,000.00 17,000.00 14,950.00 14,950.00 5020301000 Provision of Supplies in Preparation for SDO Binan QMS MOOE Officer-End-user QMS Benchmarking Activities for Different personnel SDOs 9/20/2023 62,000.00 62,000.00 60.000.00 60,000.00 COA-Inspection 9/20/2023 9/19/2023 9/20/2023 9/20/2023 Division 5020301000 SDO Employees Provision of 400 Food Packs for the Shopping Officer-End-user Conduct of SDO BEEEP and School heads MOOE 9/29/2023 86,000.00 86,000.00 84,945.00 84,945.00 COA-Inspection 9/25/2023 9/21/2023 9/29/2023 9/29/2023 5020301000 Procurement of Hardware Supplies for the SDO General MOOE Officer-End-user Repairs. Maintenance and to ensure safety | Services and functionality of the Facilities 9/29/2023 COA-Inspection 9/26/2023 9/29/2023 9/29/2023 31,000.00 31,000.00 30,400.0 30,400,00 5020301000 Procurement of Document Scanner for the Shopping SDO Accounting Officer-End-user MOOE Accounting Unit Unit COA-Inspection 30,000.00 27,720.0 27,720.00 30,000.00 5020301000 Procurement of Semi-Expendable Office 9/26/2023 9/26/2023 10/1/2023 Division SDO Employees MOOE Officer-End-user Equipment COA-Inspection 9/26/2023 10,000,00 8,000.0 8,000.00 5020301000 Procurement of Food for the Benchmarking SDO Binan QMS 9/25/2023 9/25/2023 9/26/2023 9/26/2023 Shopping Officer-End-user MOOE Activity of SDO Batangas Province personnel and Batangas Provinc Personnel 10/2/2023 12 000 0 12,000.00 COA-Inspection 5020301000 9/29/2023 9/29/2023 10/2/2023 10/2/2023 13,000.00 13,000.00 Provision of Food - 3rd Quarterly OSDS, CID, SGOD Shopping Officer-End-user MOOF Management Review FY 2023 10/15/2023 2.450.00 COA-Inspection 10/5/2023 10/8/2023 10/15/2023 10/15/2023 2,800.00 2.800.00 2.450.0 5020301000 Provision of Purified Drinking Water-70 pcs | SDO Personnel Shopping Officer-End-user MOOF 100,000.00 90,000.00 90,000.00 10/3/2023 5020301000 10/2/2023 10/2/2023 10/3/2023 10/3/2023 NLC 100,000.00 Provision of Food-Division Learning School Heads, Shopping Officer-End-user SDO Chiefs, EPSs, Fund Recovery Program Review and Phase II Implementation Planning SY 2023-2024 PSDSs 100,000.00 90,000.00 COA-Inspection 10/27/2023 90.000.00 10/20/2023 10/17/2023 10/27/2023 10/27/2023 NLC 100.000.00 5020301000 Procurement of Venue Lease-Division School Heads. Shopping Officer-End-user Fund Training of Learning Leaders on Inclusive SDO Chiefs, EPSs, Education: A Pathway to Learning PSDSs, English Recovery Coordinators COA-Inspection 40,000.00 33,500.00 33,500.00 10/11/2023 5020301000 Provision of Food for Division Monitoring. SDO ICT/Supply 10/10/2023 10/9/2023 10/11/2023 10/11/2023 SARO 40,000,00 Shopping Officer-End-user Validation and Assessment of DCP Unit; School ICT Coordinators/Prop rty Custodians 140.000.00 132,000.00 132,000.00 COA-Inspection 10/14/2023 140.000.00 10/11/2023 10/12/2023 10/14/2023 10/14/2023 Division 5020301000 Procurement of Venue Lease with Food -SDO Personnel Shopping MOOE Officer-End-user Third Quarter Program Implementation Review cum Strategic Planning for CY

e sit

30,000.00 24.000.00 24.000.00 COA-Inspection 10/14/2023 10/14/2023 Division 30 000 00 5020301000 Procurement of Transport Service-Third Shopping 10/11/2023 10/12/2023 MOOE Officer-End-user Quarter Program Implementation Review cum Strategic Planning for CY 2024 0/9/2023 50,000.00 50.000.00 42,000.00 42.000.00 COA-Inspection 5020301000 Supply and Delivery of Food with Catering SDO Senior 10/6/2023 10/10/2023 Division Shopping MOOE Officer-End-user Services - Project ISERVE Citizens and 10/6/2023 10/9/2023 10/10/2023 10/10/2023 Division 30,000.00 30,000.00 28,000.00 28,000.00 COA-Inspection 5020301000 Supply and Delivery of Desk Lamp at SDO SDO Senior Shopping Officer-End-user MOOE Binan City Citizene and Retirees 5020301000 1/7/2023 1/10/2023 11/10/2023 HRTD 999,999.00 999,999.00 968,000.00 968,000.00 COA-Inspection Procurement of Venue Lease with Board English Science Small Value and Lodging Services Inclusive of Food and Mathematics Officer-End-user rocurement Accommodation-Division Rollout of HOTS- Teachers in Grade PLPs EnSciMa Gr. 9-10 45,000.00 40,000.00 40,000.00 10/13/2023 10/11/2023 10/12/2023 10/13/2023 10/13/2023 HRTD 45,000.00 COA-Inspection 5020301000 Supply and Delivery of Supplies and English, Science, Shopping Officer-End-user Materials-Division Rollout of HOTS-PLPs Mathematics EnSciMa Gr. 9-10 Teachers in Grade Provision of 300 packs FOOD re: Project 10/10/2023 10/11/2023 10/13/2023 10/13/2023 DRRM 45,000.00 40,000.00 40,000.00 COA-Inspection 5020301000 PSDS, Sch. DRRM Shopping 45,000.00 SPARE of DRRM fund Officer-End-user Coord., TWG 10/17/2023 10/20/2023 10/20/2023 70,000.00 66 800 00 COA-Inspection NI C 5020301000 10/16/2023 70,000.00 66 800 00 Supply and Delivery of Training Kits and Fund Officer-End-user Advocacy Materials in Aherence to NLC **NLC Participants** Shopping Program Implementation FY 2023 COA-Inspection 5020301000 Provision of DRRM-related Materials for the PSDS, Sch. DRRM Shopping 10/20/2023 10/20/2023 10/25/2023 10/25/2023 DRRM 21,300.00 21,300.00 18.100.00 18.100.00 Officer-End-user fund Workshop on Contingency Plans Coord. TWG 10/26/2023 10/31/2023 10/31/2023 2.800.00 2.800.00 2,450.00 2,450.00 COA-Inspection 5020301000 Provision of Purified Drinking Water-70 pcs | SDO Personnel Division Shopping MOOE Officer-End-user COA-Inspection 10/25/2023 11/13/2023 11/17/2023 11/17/2023 999,999,00 999,999.00 968,000,00 968,000.00 5020301000 Procurement of Venue Lease with Board English, Science, Fund Officer-End-user and Lodging Services Inclusive of Food and Mathematics rocurement Accommodation-Division Rollout of HOTS- Teachers in Grades PLPs EnSciMa Gr. 7-8 COA-Inspection 10/27/2023 11/10/2023 11/10/2023 DRRM 16.800.00 5020301000 Procurement of Parts, Components, and OSDS GSU 10/27/2023 20.000.00 20.000.00 16,800.00 Shopping Officer-End-user Services re: Repair of Hyundai Starex SJH fund COA-Inspection 5020301000 11/03/2023 11/10/2023 11/10/2023 DRRM 10,000.00 10,000.00 9,000.00 11/10/2023 CID SDS 10/31/2023 9,000,00 Procurement of Labor and Materials for Shopping fund Officer-End-user Repair of two units air conditioner employees DRRM COA-Inspection 5020301000 10/31/2023 11/03/2023 11/10/2023 11/10/2023 10,000.00 10,000.00 9.000.00 9,000.00 Procurement of Materials for Improvement SDO employees Shopping of Parking Lot and Water Distribution fund Officer-End-user 10/25/2023 5020301000 Provision of Food for the Internal Quality CO and RO 10/24/2023 10/342023 10/25/2023 DRRN 5,000.00 5,000.00 4.290.00 4.290.00 COA-Inspection Officer-End-user fund Auditors COA-Inspection 11/15/2023 5020301000 1/6/2023 11/15/2023 2.800.00 2,800.00 2,450.0 2,450.00 Provision of Purified Drinking Water-70 pcs | SDO Personnel 11/6/2023 Division Shopping MOOE Officer-End-user COA-Inspection 1/29/2023 5020301000 Provision of Purified Drinking Water-70 pcs | SDO Personnel 1/16/2023 11/29/2023 11/29/2023 2,800.00 2,800.00 2,450.0 2,450.0 Shopping MOOF Officer-End-user COA-Inspection 1/7/2023 5020301000 Supply and Delivery of 56 ID Cards SDO Personnel Shopping 11/6/2023 11/7/2023 Division 10,000,00 10 000 00 8 400 0 8 400 00 5020301000 Provision of 11 Food Packs for HRMPSB HRMPSB 1/6/2023 11/6/2023 1/6/2023 Division 2,000.00 2,000.00 1,199.0 1,199.00 COA-Inspection 1/6/2023 Shoppina Officer-End-user Members and MOOF Secretariat 11/8/2023 2,800.00 2,450.00 2,450.00 COA-Inspection 1/24/2023 5020301000 11/24/2023 11/24/2023 2,800.00 Provision of 120 Food Packs for the School Heads Shopping Division MOOE Officer-End-user Conduct of 3rd Division Research SDO personnel. Parliament Teacher COA-Inspection 5020301000 1/0/2023 1/13/2023 11/13/2023 11/13/2023 SARO 12,000.00 12,000.0 10,500.0 10,500.00 Provision of 60 Food Packs for the Education Facilities | Shopping Orientation on the 2024 EPA of the BEFF Officer-End-user Section, school heads school Elected PTA 5020301000 Provision of 60 Food Packs for the 1/8/2023 /8/2023 1/9/2023 1/9/2023 20,000.00 20,000.0 18,000.0 18,000.00 COA-Inspection 1/9/2023 Shopping Assembly and Election of PTA Officers SY ARO Officer-End-user Officers, SGOD 2023-2024 1/16/2023 5020301000 1/14/2023 11/16/2023 11/16/2023 SARO 10,000.00 10,000.0 9.370.0 9.370.00 COA-Inspection Supply and Delivery of Essential Supplies SGOD-SocMobNet Shopping and Materials for the Preparation of BEFF-Officer-End-user related Reports 1/17/2023 160,000.00 160,000.0 154,785.00 154,785.00 COA-Inspection 5020301000 Supply and Delivery of 607 rms. Bondpaper CID-LRMS 11/17/2023 11/20/2023 11/20/2023 Shopping ARO Officer-End-user A4 size for the Printing of Worksheets for READING Gr. 1-3 121,994.00 COA-Inspection 1/24/2023 11/18/2023 1/18/2023 11/24/2023 11/24/2023 125,000.00 125,000.0 Supply, Delivery, and Testing of two laptop ARO Officer-End-user 5020301000 Shopping Accounting/Budge 11/18/2023 1/18/2023 11/24/2023 11/24/2023 163,000.00 163,000.00 162,615.00 162,615.00 COA-Inspection 11/24/2023 Sub-Supply, Delivery, and Testing of Essential DRRM ARO Officer-End-user 5020301000 SDO DRRM person Shopping Materials

68.376.00 68,376.00 COA-Inspection 11/23/2023 11/23/2023 Sub 68.400.00 68,400.00 11/18/2023 11/18/2023 Officer-End-user Supply, Delivery, Installation, and Testing of Shopping SDO ICT 5020301000 New Globe Internet Connection for the SDO COA-Inepection 12/7/2023 12/7/2023 12/7/2023 Sub-68,400.00 68,400.00 600,000.00 600,000.00 Procurement of Lease of a Venue for the Officer-End-user ARO Capacity Building of Teachers on Universal Attendees Small Value 5020301000 Design for Learning: A Pathway to LR Procuremen 56,000.00 56,000.00 54,000.0 54,000.00 COA-Inspection 11/24/2023 Sub 12/1/2023 12/1/2023 Awardees from Procurement of two transport services popina Officer-End-use (buses) for the GAWAD SINAG LAYA 5020301000 AWARDING scheduled on Dec. 1, 2023 1/28/2023 COA-Inspection 114.915.00 1/24/2023 11/28/2023 11/28/2023 Sub 150,000.00 150,000.00 114.915.00 Supply and Delivery of ALS Supplies and CID ALS Shopping Officer-End-user ARO 5020301000 COA-Inspection 6,000.00 6.000.00 5.000.00 5.000.00 12/1/2023 12/1/2023 Sub-Procurement of Transport Service for the Shopping ARO Officer-End-user 5020301000 GAWAD Sinag Laya 12/1/2023 5 000 00 COA-Inspection 6,000.00 12/1/2023 12/1/2023 Sub 6.000.00 rocurement of Transport Service for the SDO Awardees Shopping Officer-End-user ARO 5020301000 GAWAD Sinag Laya COA-Inspection 2/4/2023 5,000.00 5,000.00 Sub 6.000.00 6.000.00 11/28/2023 11/29/2023 12/4/2023 12/4/2023 Procurement of Lease of a Venue for the Officer-End-user ARO and officials Formulation of Division Contingency Plan Small Value 5020301000 on Natural Hazards cum Psychosocial Procurement Support Activities 72,000.00 72,000.00 COA-Inspection 12/18/2023 12/4/2023 11/28/2023 12/18/2023 12/18/2023 Sub 74,000.00 74.000.00 SDO employees Procurement of four (4) units transport Shopping Officer-End-user ARO services (buses) for the SDO employees on land officials 5020301000 Dec. 18 and Dec. 20, 2023 for the activity at Batangas COA-Inspection Provision of Food for the Open Ranking of Direct Officer-End-user 3 400 00 11/22/2023 11/22/2023 11/22/2023 11/22/2023 6.800.00 6,800.00 3 400 00 SDO HRMPSB Shopping 5020301000 Qualified Applicants for MT I, II and Non-Release **Teaching Positions** 2/4/2023 COA-Inspection Supply and Delivery of Components or Parts of Officer-End-user 15,000.00 11,166.00 11,166.00 12/4/2023 12/4/2023 15,000.00 SDO ICT Shopping 11/24/2023 11/24/2023 5020301000 a DSLR/Video Cam 11/29/2023 COA-Inspection Supply and Delivery of Essential Materials for SDO DRRM focal 11/29/2023 26,700.00 23.700.00 23,700.00 Officer-End-user 26,700.00 Shopping 11/22/2023 11/22/2023 11/29/2023 Sub-ARO 5020301000 DRRM 11/30/2023 COA-Inspection Officer-End-user SDO DRRM and 24,750.00 24,750.00 11/30/2023 37,500.00 37,500.00 Sub-ARO Supply and Delivery of Tshirts personalized Shopping 11/22/2023 11/22/2023 11/30/2023 5020301000 employees COA-Inspection 12/18/2023 Officer-End-user Small Value 695,072.00 695,072.00 Procurement of Lease of a Venue for the GAD 12/18/2023 676,032.00 676,032.00 12/17/2023 12/17/2023 12/18/2023 SDO personne 5020301000 Activity 2023 Procurement COA-Inspection Officer-End-user Direct Provision of Food for the Open Ranking of 4,000.00 3.801.00 3,801.00 11/22/2023 11/22/2023 4,000.00 11/21/2023 11/21/2023 SDO HRMPSB Shopping 5020301000 Qualified Applicants for Non-Teaching Position 11/29/202 COA-Inspection Officer-End-user SDO DRRM and Supply and Delivery of 300 Food Packs for the 11/29/2023 55,500.00 55,500.00 52,500.00 52,500.00 11/24/2023 11/24/2023 11/29/2023 Sub-ARO 5020301000 Shopping Youth Formation Division Climate Action 2023 Sections COA-Inspection 11/29/2023 Officer-End-user SDO DRRM and Supply and Delivery of 600 Food packs for the 100 000 00 11/28/2023 11/28/2023 11/29/2023 11/29/2023 Sub-ARO 112,000.00 112,000.00 100,000,00 5020301000 Youth Formation Shopping Conduct of Launching of Project SANDATA Sections COA-Inspection 11/30/202 Officer-End-user Supply and Delivery of Plaques for the 2023 11/30/2023 10,000.00 10,000.00 7.000.00 7.000.00 11/30/2023 Sub-ARO 11/29/2023 11/29/2023 Shopping 5020301000 ools, Stakeholde Local Stakeholders' Convergence 11/30/2023 COA-Inspection Officer-End-user Provision of 35 Food Packs-Verification of LGU and SDO 7,000.00 11/30/2023 Sub-ARO 10 000 00 10.000.00 7,000.00 Shopping 11/29/2023 11/29/2023 11/30/2023 5020301000 Kinder Learning Materials by the LGU 11/30/2023 COA-Inspection BES Rondalla Officer-End-user Provision of 22 food packs for the BES 11/30/2023 11/30/2023 Sub-ARO 5.000.00 5.000.00 4.400.00 4,400.00 11/29/2023 11/29/2023 5020301000 Shopping Rondalla - Gawad Sinag-Lava Awarding 12/22/2023 COA-Inspection Officer-End-user 61.800.00 Supply, Delivery and Installation of Camper 61.800.00 12/12/2023 12/15/2023 12/22/2023 12/22/2023 Sub-ARO 63.000.00 63,000,00 5020301000 SDO employees Shopping Shell for the DepEd Mitsubishi Strada Pickur 12/13/2023 COA-Inspection Supply and Delivery of Essential NLC-related 53,395.00 48,230.00 48,230.00 Officer-End-user 12/13/2023 53.395.00 12/11/2023 12/12/2023 12/13/2023 Sub-ARO 5020301000 CID Shopping Supplies and Materials COA-Inspection 12/15/2023 Supply and Delivery of #20 sets Steel Rack for 150.000.00 150.000.00 Officer-End-user 12/9/2023 12/12/2023 12/15/2023 12/15/2023 Sub-ARO 155.000.00 155,000,00 5020301000 Records Unit Shopping the Records Unit 12/15/2023 COA-Inspection Officer-End-user 69.600.00 12/15/2023 71,000.00 71,000.00 69.600.00 12129/2023 12/15/2023 12/11/2023 5020301000 Supply and Delivery of 145 pcs QMS T-shirts Shopping COA-Inspection 12/15/2023 Officer-End-user 89,500.00 Supply and Delivery of CID Kindergarten 92,000.00 89,500.00 12/15/2023 Sub-ARO 92,000.00 12/7/2023 12/12/2023 12/15/2023 CID Shopping 5020301000 Supplies and Materials

									Alloted Bud										
5020301000	Supply and Delivery of Training T-shirts for the Division Rollout of School Safety Plan cum Refinement of Contingency Plans	SDO School Heads	Shopping	,			1	12/28/2023	12/29/2023	1/15/2024	1/15/2024	Sub-ARO	15,000.00	15,000.00	12,600.00	12,600.00	COA-Inspection Officer-End-user		1/15/2024
5020301000	Supply and Delivery of Essential Office Supplies for December	SDO	Shopping		+		1	12/22/2023	12/28/2023	12/29/2023	12/29/2023	Sub-ARO	15,000.00	15,000.00	12,600.00	12,600.00	COA-Inspection Officer-End-user	1	12/29/2023
5020301000	Supply and Delivery of Hardware Materials for the Stockroom Enhancement Project at PASBE Building	SDO General Services	Shopping				1	12/22/2023	12/29/2023	1/18/2024	1/18/2024	Sub-ARO	15,000.00	15,000.00	12,600.00	12,600.00	COA-Inspection Officer-End-user		1/18/2024
5020301000	Supply and Delivery of Training Materials for the Division Rollout on School Safety Plan cum Refinement of Contingency Plans	SDO School Heads	Shopping				1	12/28/2023	12/29/2023	1/30/2024	1/30/2024	Sub-ARO	40,000.00	40,000.00	39,000.00	39,000.00	COA-Inspection Officer-End-user		1/30/2024
5020301000	Procurement of Lease of a Venue-Division Rollout on School Safety Plan cum Refinement of Contingency Plans	SDO School Heads	Small Value Procurement				1	12/28/2023	12/29/2023	1/30/2024	1/30/2024	Sub-ARO	278,000.00	278,000.00	276,000.00	276,000.00	COA-Inspection Officer-End-user		1/30/2024
5020301000	Procurement of Lease of a Venue- Upskilling of Kindergarten Teachers on Building Literacy, Numeracy, and Play- based Approach as Strategy for Learning Recovery	Public School Kindergarten Teachers	Small Value Procurement				1	12/28/2023	12/29/2023	1/24/2024	1/24/2024	Sub-ARO	610,000.00	610,000.00	600,000.00	600,000.00	COA-Inspection Officer-End-user		1/24/2024
5020301000	Procurement of Lease of a Venue-Div Rollout of the Advancing Basic Educ. In the Phils. (ABC+) Project on Instructional Leadership Training (ILT)	SDO School Heads	Small Value Procurement				1	12/29/2023	12/29/2023	1/15/202	1/15/202	Sub-ARO	410,000.00	410,000.00	400,000.00	400,000.00	COA-Inspection Officer-End-user		15/202
5020301000	Supply and Delivery of Food Packs for the SDO Employees during this Holiday Season	SDO	Small Value Procurement				1	12/20/2023	12/21/2023	12/22/2023	12/22/2023	Sub-ARO	220,000.00	220,000.00	218,750.00	218,750.00	COA-Inspection Officer-End-user		12/22/2023
5020301000	Supply and Delivery of NQMS Caps (140 pcs)	SDO	Shopping				1	12/12/2023	12/13/2023	12/18/2023	12/18/2023	Sub-ARO	15,000.00	15,000.00	12,600.00	12,600.00	COA-Inspection Officer-End-user		12/18/2023
5020301000	Supply and Delivery of Labor, Materials Preventive Maintenance of DepEd Motor Vehicle	SDO	Shopping					12/5/2023	12/5/2023	12/15/2023	12/15/2023	Sub-ARO	20,000.00	20,000.00	15,579.00	15,579.00	COA-Inspection Officer-End-user		12/15/2023
5020301000	Supply and Delivery of Food Packs - Division NLC Culminating Activity	CID NLC focal persons; teachers	Shopping				1	1/28/2023	11/28/2023	11/30/2023	11/30/2023	Sub-ARO	100,000.00	100,000.00	99,470.00	99,470.00	COA-Inspection Officer-End-user	1	11/30/2023
5020301000		CID; Muslim Learners	Shopping				1	2/15/2023	12/16/2023	12/20/2023	12/20/2023	Sub-ARO	100,000.00	100,000.00	99,470.00	99,470.00	COA-Inspection Officer-End-user	12	12/20/2023
5020301000	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Employees	Shopping				1	12/9/2023	12/12/2023	12/20/2023	12/20/2023	Sub-ARO	2,800.00	2,800.00	2,450.00	2,450.00	COA-Inspection Officer-End-user	12	12/20/2023
5020301000	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Employees	Shopping				1	12/9/2023	12/12/2023	12/13/2023	12/13/2023	Sub-ARO	2,800.00	2,800.00	2,450.00	2,450.00	COA-Inspection Officer-End-user	12	12/13/2023
5020301000	Supply and Delivery of Desktop Computer for the Health Section	SGOD	Shopping				1	1/30/2023	12/15/2023	12/18/2023	12/18/2023	Sub-ARO	47,000.00	47,000.00	45,000.00	45,000.00	COA-Inspection Officer-End-user	12	12/18/2023
5020301000	Supply and Delivery of Laptop Computer for the Health Section	SGOD	Shopping				1	1/29/2023	12/12/2023	12/20/2023	12/20/2023	Sub-ARO	43,000.00	43,000.00	41,995.00	41,995.00	COA-Inspection Officer-End-user	12	12/20/2023
5020301000	Supply and Delivery of #2 units Printer for the Health Section	SGOD	Shopping				1	2/11/2023	11/15/2023	12/18/2023	12/18/2023	Sub-ARO	83,000.00	83,000.00	79,900.00	79,900.00	COA-Inspection Officer-End-user		12/18/2023

ON-GOING PROCUREMENT ACTIVITIES

 $\mathcal{A}^{\mathbf{a}(i)}$

5020305000	FY 2023 Supply and Delivery of Nutritious Food Products for the Incoming Kindergarten and Grades 1-6 Wasted/Severely Wasted Learners in Public Schools	SGOD-Health Unit	Public Bidding	7/`18/202	7/20-27, 2023	7/28/2023	8/9/2023	8/9/2023 8/	9/2023 1	8/10- 1/202 3 16,	1/14- /2023	8/17-18/2023	8/22-24/2023			Sub-ARO No. RO- 4A-23- 0212	10,881,600.00	10,881,600.00		9,400,800.00	9,400,800.00		ATHENA N. ESTREMOS State Auditor III OIC-Audit Team Leader Commission on Audit Sta. Cruz, Laguna FRANK GRAY M. SORROMEO Chapter Administrator Philippine Red Cross- Laguna Chapter Sta. Cruz, Laguna PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY 3F Commerce and Industry Plaza 1030	7/24/2 23	23 7/24/2(23	23) 7/24/2 023	07/21/20 23 7/24/2 023 07/21/2 023	7/24/2 023	
10604990	CY 2024 Repair of Classroom to be Used/Converted to School Clinic (DELA PAZ MAIN ELEMENTARY SCHOOL)	Dela Paz Main Elementary School Learners	Public Bidding				·									BEFF CY 2024			1,071,103.22										
10604990	CY 2024 Construction of School Clinic (Southville 5A Integrated National High School)	Southville 5A Integrated National High School Learners	Public Bidding													BEFF CY 2024			3,612,913.97										
1060305000	CY 2024 Upgrading of Electrical System (BIÑAN ELEMENTARY SCHOOL)	BIÑAN ELEMENTARY SCHOOL LEARNERS	Public Bidding													BEFF CY 2024			16,787,346.89										
												Total Al	loted Budget	of On-going I	Procurement	Activities	32,352,964.08	10,881,600.00	21,471,364.08	9,400,800.00	,400,800.00	-	1						

Prepared by:

SYLVIA S. TANAEL BAC Secretariat/AO IV Recommended for Approval by:

ARIDAN, COSANTOG BAC Vice Chairperson/AO V MANUELA S. TOLENTINO, CESO V
Head of the Procuring Entity (HoPE)/SDS