

DepEd - Malolos

RELEASED

Date: JAN 31 2022

CN: DMSRL 22-01-284

Initial: *Jan*

Post-Order
Delivery/
Completion/
Acceptance
(If applicable)

Remarks
(Explaining changes from the PPA)

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	Pre-bid Conf	Eligibility Check	Date of Receipt of Sub/Open of Bids	Invited Bid Evaluation	Post-Order Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the PPA)	
				Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																				
2021-02-027	Quarterly MRC Performance Feedbacking	CID	Shopping	12-10-2021	12-10-2021	SubARO	48,000.00	48,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12-10-2021	N/A
2021-02-032	Project Tutok; In preparation in the quarterly reporting of the SDOs Accomplishments in the Region	SGOD	NP-53.9 - Small Value Procurement	12.17.2021	12.17.2021	SubARO	140,000.00	140,000.00		128,000.00	128,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12.17.2021	
2021-02-036	Regular Bids and Awards Committee (BAC) Focus Group Discussion	ASDS	NP-53.9 - Small Value Procurement	12.28.2021	12.28.2021	MOOE	103,200.00	103,200.00		103,200.00	103,200.00		N/A	N/A	N/A	N/A	N/A	N/A	12.28.2021	
2021-02-040	Lease of Venue with Meals for Project SMART	CID	NP-53.9 - Small Value Procurement	12.06.2021	12.06.2021	MOOE	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12.06.2021	
2021-02-042	Division Program Implementation and Monitoring of PPAs and KPIs for the Months of February to June 2021 (Project TUTOK)	SGOD	Shopping	07.07.2021	07.07.2021	MOOE	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	07.07.2021	
2021-06-105	MEALS FOR THE CONDUCT OF ONSITE INVENTORY AND VALIDATION OF THE SUPPLEMENTARY LEARNING MATERIALS (SLMs), EQUIPMENT, SUPPLIES, AND PERSONNEL	CID	NP-53.9 - Small Value Procurement	10.05.2021	10.05.2021	MOOE	94,400.00	94,400.00		94,400.00	94,400.00		N/A	N/A	N/A	N/A	N/A	N/A	10.05.2021	
2021-06-106	SGOD Performance Evaluation & Analysis Cum Training on Addressing Gaps Implementation Issues	SGOD	NP-53.9 - Small Value Procurement	12.28.2021	12.28.2021	MOOE	93,800.00	93,800.00		93,400.00	93,400.00		N/A	N/A	N/A	N/A	N/A	N/A	12.28.2021	
2021-06-107	PURCHASE OF EQUIPMENT AND SUPPLIES FOR THE REPLACEMENT OF ULYSSES DAMAGED MODULES	SGOD-DRRM	Shopping	cancelled	cancelled	SubARO		-					N/A	N/A	N/A	N/A	N/A	N/A	10.06.2021	
2021-06-108	PROCUREMENT OF SUPPLIES FOR MINIMUM HEALTH STANDARDS FOR THE NEW NORMAL SET-UP	SGOD - SHNS	NP-53.9 - Small Value Procurement	09.02.2021	09.02.2021	SubARO	749,960.00	749,960.00		468,245.00	468,245.00		N/A	N/A	N/A	N/A	N/A	N/A	09.02.2021	
2021-06-111	SERIES OF FOCUS GROUP DISCUSSION ON TECHNICAL ASSISTANCE PROCESSES FOR EFFECTIVE AND EFFICIENT PROVISION OF TECHNICAL ASSISTANCE	SGOD	Shopping	02.11.2021	02.11.2021	MOOE	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	02.11.2021	
2021-06-111A	SERIES OF FOCUS GROUP DISCUSSION ON TECHNICAL ASSISTANCE PROCESSES FOR EFFECTIVE AND EFFICIENT PROVISION OF TECHNICAL ASSISTANCE	SGOD	Shopping	02.11.2021	02.11.2021	MOOE	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A		
2021-06-112A	MIDYEAR STAKEHOLDERS' RECOGNITION DAY	SGOD- SOCMOB	Shopping	07.15.2021	07.15.2021	MOOE	20,300.00	20,300.00		20,300.00	20,300.00		N/A	N/A	N/A	N/A	N/A	N/A	07.15.2021	
2021-06-112	MIDYEAR STAKEHOLDERS' RECOGNITION DAY	SGOD- SOCMOB	Shopping	12.22.2021	12.22.2021		14,480.00	14,480.00		12,374.00	12,374.00		N/A	N/A	N/A	N/A	N/A	N/A		

2021-06-113	PROVISION OF MEALS FOR BIDS AND AWARDS COMMITTEE (BAC) ACTIVITIES FOR THE VARIOUS BIDDING PROJECTS	OASDS	Shopping	06.29 /07.12/2021	06.29 /07.12/2021	MOOE	12,600.00	12,600.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	06.29 /07.12/2021	
2021-06-114	COMPLETION AND FINALIZATION OF REGISTRY QUALIFIED APPLICANTS FOR K-12 TEACHING POSITIONS FOR SCHOOL YEAR 2021-2022	OASDS	Shopping	07.15.2021	07.15.2021	MOOE	12,800.00	12,800.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	07.15.2021	
2021-07-116	Emergency DMEA Presentation of Unit Heads and Section Heads (Lease of venue with meals)	SGOD	NP-53.2 Emergency Cases	07.05.2021	07.05.2021	MOOE	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	07.05.2021	
2021-07-117	PROVISION OF OFFICE SUPPLIES FOR ADOPT-A-SCHOOL PROGRAM ACTIVITIES	SGOD-SMN	Shopping	08.07.2021	08.07.2021	MOOE	12,600.00	12,600.00		9,520.00	9,520.00		N/A	N/A	N/A	N/A	N/A	N/A		
2021-07-118	Replacement of Learning Resources Due to Typhoons	SGOD-DRRM	Shopping	cancelled	cancelled	SubARO		-			0.00		N/A	N/A	N/A	N/A	N/A	N/A		
2021-07-119	Procurement of Supplies for Minimum Health Standards for New Normal Set-Up	SGOD-SHN	NP-53.9 - Small Value Procurement	09.02.2021	09.02.2021	SubARO	749,960.00	749,960.00		468,245.00	468,245.00		N/A	N/A	N/A	N/A	N/A	N/A	09.02.2021	
2021-07-120	Procurement of Supplies from the Program Support Fund Relative to the Development, Reproduction, Distribution of ADM Materials (LAS) in Special Education	CID	Shopping	08.23.2021	08.23.2021	SubARO	2,308.50	2,308.50		2,307.00	2,307.00		N/A	N/A	N/A	N/A	N/A	N/A	08.23.2021	
2021-07-121	Procurement and Delivery of Supplies for the Ugnayan ng mga Guro at Pinuno	OSDS-AS AND LEGAL	NP-53.9 - Small Value Procurement	08.10.2021	08.10.2021	MOOE	260,550.00	260,550.00		251,865.00	251,865.00		N/A	N/A	N/A	N/A	N/A	N/A	08.10.2021	
2021-07-122	Seminar Workshop on Communications and Correspondence	SGOD-EPS	Shopping	08.23.2021	08.23.2021	MOOE	4,000.00	4,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2021-07-122A	Seminar Workshop on Communications and Correspondence	SGOD-EPS	Shopping	08.23.2021	08.23.2021	MOOE	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2021-07-123	Minor Repairs for Ulysses Damaged Schools	SGOD-DRRM	NP-53.9 - Small Value Procurement	11.15.2021	11.15.2021	SubARO	500,000.00	500,000.00		450,049.69	450,049.69		N/A	N/A	N/A	N/A	N/A	N/A	11.15.2021	
INFRA-MLL-2021-01 REPAIR	CY 2021 QUICK RESPONSE FUND (QRF) REPAIR OF CLASSROOMS (LOT 1- CAINGIN)	SGOD -EF	Competitive Bidding	11.09.2021	11.09.2021	SubARO	1,848,240.83	1,848,240.83		1,841,861.90	1,841,861.90		5	06 30 2021		07 12 2021	07 12 2021	07 14 2021		
INFRA-MLL-2021-02 REPAIR	CY 2021 BASIC EDUCATION FACILITIES FUND (BEFF) REPAIR OF CLASSROOMS (LOT 1-DAKILA ES)	SGOD -EF	Competitive Bidding	11.09.2021	11.09.2021	SubARO	1,364,038.83	1,364,038.83		1,049,168.41	1,049,168.41		5	07 09 2021		07 22 2021	07 22 2021	08 10 2021		
INFRA-MLL-2021-03 REPAIR	CY 2021 BASIC EDUCATION FACILITIES FUND (BEFF) REPAIR OF CLASSROOMS (LOT 1-BALAYONG ES)	SGOD -EF	Competitive Bidding	11.09.2021	11.09.2021	SubARO	1,514,093.45	1,514,093.45		1,029,265.01	1,029,265.01		5	07 09 2021		07 22 2021	07 22 2021	08 10 2021		
INFRA-MLL-2021-04 REPAIR	CY 2021 BASIC EDUCATION FACILITIES FUND (BEFF) REPAIR OF CLASSROOMS (LOT 1-CTNHS)	SGOD -EF	Competitive Bidding	11.09.2021	11.09.2021	SubARO	2,071,171.70	2,071,171.70		1,659,737.13	1,659,737.13		5	07 09 2021		07 22 2021	07 22 2021	08 12 2021		
SERVICES AND GOODS-MLL-2021-04	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE UTILIZATION OF THE PROGRAM SUPPORT FUND FOR NETWORK INFRASTRUCTURE OF THE SCHOOLS DIVISION OFFICE (SDO)	OSDS-ICT	Competitive Bidding	01.28.2022	01.28.2022	SubARO	1,000,000.00	1,000,000.00		789,648.66	789,648.66		4	07 28 2021		08 10 2021	08 10 2021	08 24 2021		
2021-07-124	Procurement and Delivery of Supplies and Materials to Support ALS LCP from the ALS Project Support Funds	CID-ALS	NP-53.9 - Small Value Procurement	09.03.2021	09.03.2021	SubARO	60,700.00	60,700.00		47,600.00	47,600.00		N/A	N/A	8.02-2021	N/A	N/A	8.02-2021	09.03.2021	

2021-09-156	MEALS FOR THE SDO CITY OF MALOLOS VACCINATION PROGRAM (VACC2SCHOOL) Phase 2	SGOD -SHN	Shopping	09.22-30.2021	09.22-30.2021	MOOE	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	09.22-30.2021	
2021-09-157	PURCHASE OF LEVEL 1 PPEs FOR SCHOOL BASED FEEDING PROGRAM COORDINATORS AND TWG	SGOD-SHN	Shopping	10.15.2021	10.15.2021	SubARO	28,000.00	28,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10.15.2021	
2021-09-158	Procurement of Additional Supplies for the 2021 Teacher's Day Celebration	CID	Shopping	09.29.2021	09.29.2021	MOOE	10,480.00	10,480.00		9,170.00	9,170.00		N/A	N/A	N/A	N/A	N/A	N/A	09.29.2021	
2021-09-159	the Awarding of Retirees, Loyalty Awardees, and Winners for Spoken Word Poetry and Likha Awit: Awit Para sa Guro (World Teachers Day Celebration	CID	NP-53.9 - Small Value Procurement	09.28.2021	09.28.2021	MOOE	68,800.00	68,800.00		68,800.00	68,800.00		N/A	N/A	9-22-2021	N/A	N/A	9-22-2021	09.28.2021	
2021-09-160	Mobilization of Fund for the First Month of 3rd Quarter Requirements Provision of Printed Learning Resources for Grade 4 to Grade 6 (Additional Printed Copies)	CID	NP-53.9 - Small Value Procurement	10.07.2021	10.07.2021	SubARO	142,000.00	142,000.00		120,700.00	120,700.00		N/A	N/A	9-23-2021	N/A	N/A	9-23-2021	10.07.2021	
2021-09-161	Printing of Learning Resources for Continuity of Educational Services to ALIVE Learners	CID	Shopping	10.07.2021	10.07.2021	SubARO	15,740.00	15,740.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	10.07.2021	
2021-09-162	AWARDING - SEARCH FOR OUTSTANDING TEACHER	SGOD	Shopping	09-20-22.2021	09-20-22.2021	MOOE	16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	09-20-22.2021	
2021-09-162A	AWARDING - SEARCH FOR OUTSTANDING TEACHER	SGOD	Shopping	09.29.2021	09.29.2021	MOOE	13,920.00	13,920.00		13,824.00	13,824.00		N/A	N/A	N/A	N/A	N/A	N/A	09.29.2021	
2021-09-163	TEACHER INDUCTION PROGRAM (TIP) COMPLETION CEREMONY FOR BATCH 2018	SGOD	NP-53.9 - Small Value Procurement	09.29.2021	09.29.2021	MOOE	54,500.00	54,500.00		54,422.00	54,422.00		N/A	N/A	N/A	N/A	N/A	N/A	09.29.2021	
2021-09-165	Upskilling of School Heads on Instructional Supervision	CID	NP-53.9 - Small Value Procurement	09.22.2021	09.22.2021	MOOE	90,000.00	90,000.00		89,080.00	89,080.00		N/A	N/A	9-24-2021	N/A	N/A	9-24-2021	09.22.2021	
2021-09-166	Procurement of Supplies for the Conduct of Training for the Multigrade Program	CID	Shopping	10.18.2021	10.18.2021	SubARO	4,000.00	4,000.00		3,990.00	3,990.00		N/A	N/A	N/A	N/A	N/A	N/A	10.18.2021	
2021-09-167	Procurement of Supplies for the conduct of Field Cascading of Training Activities of Teaching grammar communicatively in the Philippines	CID	Shopping	10.19.2021	10.19.2021	MOOE	20,000.00	20,000.00		19,950.00	19,950.00		N/A	N/A	N/A	N/A	N/A	N/A	10.19.2021	
2021-09-168	Procurement of Equipment and Supplies for the Medical Dental Health Station	SGOD-SHN	Shopping	10.29.2021	10.29.2021	SubARO	32,000.00	32,000.00		31,900.00	31,900.00		N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
2021-09-169	Procurement and Delivery of Materials for the Use of CID Personnel in the Conduct of Project Malolos (Provision of Technical Assistance through Series of Conference every Wednesdays)	CID	Shopping	10.15.2021	10.15.2021	MOOE	11,000.00	11,000.00		10,950.00	10,950.00		N/A	N/A	N/A	N/A	N/A	N/A	10.15.2021	
2021-09-170	IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRITIOUS FOOD PRODUCTS (NFP)-BANANA BREAD	SGOD-SHN	NP-53.9 - Small Value Procurement	10.04 to 12.13.2021	10.04 to 12.13.2021	SubARO	729,216.00	729,216.00		678,576.00	678,576.00		End-User	N/A	N/A	N/A	N/A	09 29 2021	10.04 to 12.13.2021	

2021-09-171	IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRITIOUS FOOD PRODUCTS (NFP)-CHEESE BREAD	SGOD-SHN	NP-53.9 - Small Value Procurement	10.04 to 12.13.2021	10.04 to 12.13.2021	SubARO	729,216.00	729,216.00	727,190.40	727,190.40	N/A	N/A	N/A	N/A	N/A	N/A	10.04 to 12.13.2021
2021-09-172	IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRITIOUS FOOD PRODUCTS (NFP)- NUTRIPACKS	SGOD-SHN	NP-53.9 - Small Value Procurement	10.04 to 12.13.2021	10.04 to 12.13.2021	SubARO	729,216.00	729,216.00	678,576.00	678,576.00	N/A	N/A	N/A	N/A	N/A	N/A	10.04 to 12.13.2021
2021-09-173	IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRITIOUS FOOD PRODUCTS (NFP)-IRON FORTIFIED RICE	SGOD-SHN	NP-53.9 - Small Value Procurement	10.04 to 12.13.2021	10.04 to 12.13.2021	SubARO	729,216.00	729,216.00	688,704.00	688,704.00	N/A	N/A	N/A	N/A	N/A	N/A	10.04 to 12.13.2021
2021-09-174	IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRITIOUS FOOD PRODUCTS (NFP)-RTD CALAMANSI	SGOD-SHN	NP-53.9 - Small Value Procurement	10.04 to 12.13.2021	10.04 to 12.13.2021	SubARO	729,216.00	729,216.00	678,576.00	678,576.00	N/A	N/A	N/A	N/A	N/A	N/A	10.04 to 12.13.2021
SERVICE AND GOODS-MLL-2021-09	NUTRIBUN FOR THE IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRITIOUS FOOD PRODUCTS (NFP)	SGOD-SHN	Competitive Bidding	10.24.2021 to 12.13.2021	10.24.2021 to 12.13.2021	SubARO	1,823,040.00	1,823,040.00	1,681,248.00	1,681,248.00	3	10 05 2021		10 18 2021	10 18 2021	10 19 2021	
2021-09-175	PROCUREMENT OF SUPPLIES FOR ASP ACTIVITIES	SGOD-SOCMOB	Shopping	11.05.2021	11.05.2021	MOOE	12,600.00	12,600.00	9,520.00	9,520.00	N/A	N/A	N/A	N/A	N/A	N/A	11.05.2021
2021-09-177	PROCUREMENT OF HEALTH AND EMERGENCY SUPPLIES IN SUPPORT OF THE MINIMUM HEALTH STANDARDS COMPONENT OF THE BE-LCP (BATCH 4)	SGOD-SHN	Shopping	10.28.2021	10.28.2021	SubARO	40,950.00	40,950.00	40,900.00	40,900.00	N/A	N/A	N/A	N/A	N/A	N/A	10.28.2021
2021-09-178	PROVISION OF COVID-19 RELATED SUPPLIES FOR THE NEW NORMAL SET-UP IN SUPPORT OF THE MINIMUM HEALTH STANDARDS FOR THE DIVISION OFFICE PROPER AND HEALTH STATION	SGOD-SHN	Shopping	10.28.2021	10.28.2021	SubARO	30,000.00	30,000.00	27,280.00	27,280.00	N/A	N/A	N/A	N/A	N/A	N/A	10.28.2021
2021-09-179	Provision of Supplies and Materials to support ALS LCP from the ALS Project Support Funds	CID-ALS	Shopping	10.11.2021	10.11.2021	SubARO	12,800.00	12,800.00	12,800.00	12,800.00	End-User	N/A	N/A	N/A	N/A	10 01 2021	10.11.2021
2021-09-180	PROCUREMENT AND DELIVERY OF SUPPLIES FOR TEACHER INDUCTION PROGRAM (TIP) COMPLETION CEREMONY FOR BATCH 2018	SGOD - HRD	NP-53.9 - Small Value Procurement	09.29.2021	09.29.2021	MOOE	54,500.00	54,500.00	54,422.00	54,422.00	N/A	N/A	N/A	N/A	N/A	N/A	09.29.2021
2021-09-181	Supply and Delivery of Meals - Awarding of Teachers	SGOD	Shopping	10.18.2021	10.18.2021	MOOE	30,000.00	30,000.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	10.18.2021
2021-09-182	Procurement and Delivery of Supplies - Virtual Parents-Teachers Association Engagement	SGOD - SMN	Shopping	11.08.2021	11.08.2021	MOOE	12,560.00	12,560.00	10,810.00	10,810.00	N/A	N/A	N/A	N/A	N/A	N/A	11.08.2021

2021-10-183	Procurement and Delivery of Supplies- Brigada Pagbasa	SGOD-SMN	NP-53.9 - Small Value Procurement	11.22.2021	11.22.2021	SubARO	202,698.00	202,698.00	177,915.00	177,915.00	N/A	N/A	N/A	N/A	N/A	N/A	11.22.2021	
2021-10-184	Utilization of the Savings from the Program Support Fund for Network Infrastructure of the Schools Division Office (SDO)	OSDS-ICT Services	NP-53.9 - Small Value Procurement	01.05.2022	01.05.2022	SubARO	210,000.00	210,000.00	145,520.00	145,520.00	N/A	N/A	N/A	N/A	N/A	N/A	01.05.2022	
2021-10-185	Online Training on Google Workspace Among SDO Personnel	OSDS- Administrative Services	Shopping	10.27.2021	10.27.2021	MOOE	35,258.00	35,258.00	34,770.00	34,770.00	N/A	N/A	N/A	N/A	N/A	N/A	10.27.2021	
2021-10-186	Van Rental for the Delivery of Learning Resources	CID	Shopping	CANCELLED	CANCELLED	SubARO	-	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
2021-10-187	Procurement of supplies for LGU Forum	SGOD-SMN	Shopping	11.23.2021	11.23.2021	MOOE	6,440.00	6,440.00	6,044.00	6,044.00	N/A	N/A	N/A	N/A	N/A	N/A	11.23.2021	
2021-10-188	Supply and Delivery of meals for LGU Forum	SGOD-SMN	Shopping	12.23.2021	12.23.2021	MOOE	10,800.00	10,800.00	10,800.00	10,800.00	N/A	N/A	N/A	N/A	N/A	N/A	12.23.2021	
2021-10-189	POSTING OF MERIT OR PAPER EVALUATION OF ENTRIES FOR THE SEARCH OF BRIGADA ESKWELA BEST IMPLEMENTING SCHOOLS	SGOD-SMN	Shopping	10.11-13.2021	10.11-13.2021	MOOE	10,710.00	10,710.00	10,710.00	10,710.00	N/A	N/A	N/A	N/A	N/A	N/A	10.11-13.2021	
2021-10-190	Procurement of additional equipment, supplies and materials in response to gender issues and concerns related to COVID 19 pandemic	SGOD-GAD	NP-53.9 - Small Value Procurement	11.15.2021	11.15.2021	SubARO	151,600.00	151,600.00	149,600.00	149,600.00	N/A	N/A	N/A	N/A	N/A	N/A	11.15.2021	
2021-10-191	Procurement of Office Supplies for Bids and Awards Committee (BAC)	OASDS	Shopping	11.15.2021	11.15.2021	MOOE	38,560.00	38,560.00	38,551.00	38,551.00	N/A	N/A	N/A	N/A	N/A	N/A	11.15.2021	
2021-10-192	UPDATING ON THE CRAFTING, FINALIZATION AND PRESENTATION OF THE SCHOOLS DIVISION OFFICE AND SCHOOLS FY 2022 ANNUAL IMPLEMENTATION PLAN (AIP)	OASDS	NP-53.9 - Small Value Procurement	11.16.2021	11.16.2021	MOOE	67,050.00	67,050.00	67,050.00	67,050.00	N/A	N/A	N/A	N/A	N/A	N/A	11.16.2021	
2021-10-193	Procurement of ICT Supplies and Equipment for Repair and Maintenance in the Division Office	OSDS-ICT	NP-53.9 - Small Value Procurement	11.24.2021	11.24.2021	SubARO	61,250.00	61,250.00	60,372.00	60,372.00	N/A	N/A	N/A	N/A	N/A	N/A	11.24.2021	
2021-10-194	Procurement of Office Supplies for COA Personnel	OSDS - Accounting	Shopping	12.17.2021	12.17.2021	MOOE	7,500.00	7,500.00	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	12.17.2021	
2021-10-195	Procurement of Smart Tablet for Monitoring and Evaluation in Response to New Normal	OSDS - Accounting	NP-53.9 - Small Value Procurement	11.22.2021	11.22.2021	SubARO	178,000.00	178,000.00	171,120.00	171,120.00	N/A	N/A	N/A	N/A	N/A	N/A	11.22.2021	
2021-10-196	Printing and Delivery of Learning Resources for Grade 4, 6, 7 and 10 Learners (EPP/TLE) and Senior High School Learners-Quarter 3 Week 3 and 4 (from Savings of Sub-ARO No. DEPED-RO-III-2021-03-063 Amounting to 173,101.14)	CID	NP-53.9 - Small Value Procurement	11.29.2021	11.29.2021	SubARO	173,100.80	173,100.80	165,049.60	165,049.60	N/A	N/A	N/A	N/A	N/A	11 09 2021	11.29.2021	

2021-10-197	PROVISION OF LEARNING RESOURCES FOR KINDER TO GRADE 3 LEARNERS QUARTER 3 WEEK 3 and 4 (FROM SAVINGS OF Sub-ARO No. DEPED-ROIII-2021-02-034 AMOUNTING TO 144,200.75)	CID	NP-53.9 - Small Value Procurement	11.29.2021	11.29.2021	SubARO	144,197.92	144,197.92		140,944.48	140,944.48		N/A	N/A	11-9-2021	N/A	N/A	11-9-2021	11.29.2021	
2021-10-198	Procurement and Delivery of Supplies for the Training entitle Goodness of Being a School Leader: Anchoring the Transformational Perspective	CID	Shopping	11.10.2021	11.10.2021	MOOE	3,150.00	3,150.00		2,760.00	2,760.00		N/A	N/A	N/A	N/A	N/A	N/A	11.10.2021	
2021-10-199	Repair / Rehabilitation of Classrooms -Dakila	SGOD	NP-53.9 - Small Value Procurement	11.09.2021	11.09.2021	SubARO	314,870.42	314,870.42		314,870.42	314,870.42		N/A	N/A	N/A	N/A	N/A	N/A	11.09.2021	
2021-10-200	Repair / Rehabilitation of Classrooms -Balayong	SGOD	NP-53.9 - Small Value Procurement	11.09.2021	11.09.2021	SubARO	484,828.42	484,828.42		481,043.70	481,043.70		N/A	N/A	N/A	N/A	N/A	N/A	11.09.2021	
2021-10-201	Repair / Rehabilitation of Classrooms -CTNHS	SGOD	NP-53.9 - Small Value Procurement	11.09.2021	11.09.2021	SubARO	411,434.57	411,434.57		410,000.00	410,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11.09.2021	
2021-10-202	Replacement of Typhoon Ulyses Damaged Materials	SGOD	Shopping	08.10.2021	08.10.2021	SubARO	49,950.04	49,950.04		49,950.04	49,950.04		N/A	N/A	N/A	N/A	N/A	N/A	08.10.2021	
2021-10-203	MOA Signing with BulSU to Mainstream Gender and Development Program	SGOD	Shopping	11.16.2021	11.16.2021	MOOE	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11.16.2021	
2021-10-204	Procurement of Supplies Relative to the Conduct of Year-End CID Performance Appraisal Session cum Recognition	CID	Shopping	11.23.2021	11.23.2021	MOOE	39,000.00	39,000.00		17,940.00	17,940.00		N/A	N/A	N/A	N/A	N/A	11 04 2021		
2021-10-204A	Supply and Delivery of Melas Relative to the Conduct of Year-End CID Performance Appraisal Session cum Recognition	CID	SHopping	12.29.2021	12.29.2021	MOOE	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	11 4 2021		
MLL-2021-08	Additional Learning Resources for Quarter 2 SY 2021-2022 under the Implementation of Basic Education Learning Continuity Plan (BE-LCP)	CID	Competitive Bidding	11/08-12/2021	11/08-12/2021	SARO NO. DEPED-ROIII-2021-08-1500	5,636,658.00	5,636,658.00		2,993,691.53	2,993,691.53		4	09 23 2021	10 06 2021	10 06 2021	10 06 2021	10 11 2021		
SERVICE AND GOODS MLL-2021-10	Procurement of Tablets for Learners of Special Proram for the Provision of Learning Resources for Quarter 1 and 2 SY 2021-2022	CID	Competitive Bidding	11-29-2021	11-29-2021	Sub-ARO No. DEPED-ROIII- 2021-09-1917	1,897,056.00	1,897,056.00		1,877,120.00	1,877,120.00		4	10/15/2021	11/16/2021	10/28/2021	10/28/2021	11/16/2021		
2021-11-205	Turn-over of Donation from External Partnership SService Partner	SGOD-SMN	Shopping	11.23.2021	11.23.2021	MOOE	30,300.00	30,300.00		30,300.00	30,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
2021-11-206	Turn-over of Donation from External Partnership SService Partner	SGOD-SMN	Shopping	11.23.2021	11.23.2021	MOOE	1,632.00	1,632.00		1,632.00	1,632.00		N/A	N/A	N/A	N/A	N/A	N/A		
2021-11-207	Procurement and Delivery of Supplies for the Capacity Building on Mathematics Modelling	CID	Shopping	12.01.2021	12.01.2021	MOOE	31,400.00	31,400.00		31,300.00	31,300.00		N/A	N/A	N/A	N/A	N/A	11 10 2021	12.01.2021	
2021-11-208	Project SMS (Systemic Monitoring Services)	SGOD-DRRM	Shopping	12.22.2021	12.22.2021	MOOE	14,999.00	14,999.00		14,999.00	14,999.00		N/A	N/A	N/A	N/A	N/A	N/A	12.22.2021	
2021-11-209	MOA SIGNING (Provision of meals with Rotary Club of Metropolitan Malolos)	SGOD-SMN	Shopping	11.10.2021	11.10.2021	MOOE	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	11.10.2021	
2021-11-210	MOA SIGNING (Provision of meals with Rotary Club of Malolos Congreso)	SGOD-SMN	Shopping	11.10.2021	11.10.2021	MOOE	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	11.10.2021	
2021-11-211	Procurement of Wheelchair, Digital BP Monitors, and Medical Kits for Senior Citizen and PWD Employees	SGOD-HRD	Shopping	CANCELLED	CANCELLED	MOOE		-		0.00			N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
2021-11-212	Supply and Delivery of Meals for the Regional Monitoring and Evaluation of SDO-City of Malolos' PPAs in ALS	CID-ALS	Shopping	11.19.2021	11.19.2021	MOOE	5,000.00	5,000.00		5,000.00	5,000.00		End-User	N/A	N/A	N/A	N/A	11 12 2021	11.19.2021	

2021-11-213	Seminar On Data Privacy Act, Freedom Of Information, And ARTA – Relevance and Application in the 'schools Division	OSDS -Admin & Legal	Shopping	11.23.2021	11.23.2021	MOOE	50,000.00	50,000.00	49,456.00	49,456.00	N/A	N/A	N/A	N/A	N/A	N/A	11.23.2021	
2021-11-214	Procurement of Coolers for the Implementation of School Based Feeding Program SY 2021-2022- milk feeding	SGOD-HEALTH	NP-53.9 - Small Value Procurement	01.04.2022	01.04.2022	SubARO	60,660.20	60,660.20	57,500.00	57,500.00	N/A	N/A	N/A	N/A	N/A	N/A	01.04.2022	
2021-11-215	CONDUCT OF ISO MEETING AND 2ND INTERNAL QUALITY AUDIT FOR FISCAL YEAR 2021	SGOD - SMME	Shopping	12/14-15/2021	12/14-15/2021	MOOE	30,000.00	30,000.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2021-11-216	Focus Group Discussion Processes of Administrative Services Personnel	OSDS- Admin	Shopping	12.03.2021	12.03.2021	MOOE	16,000.00	16,000.00	16,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	12.03.2021	
2021-11-217	Supplies for Education Week	SGOD-Chief	Shopping	12.21.2021	12.21.2021	MOOE	22,800.00	22,800.00	22,365.00	22,365.00	N/A	N/A	N/A	N/A	N/A	N/A	12.21.2021	
2021-11-218	DIVISION ONLINE ORIENTATION ON TEACHER INDUCTION PROGRAM (TIP) FOR 2021	SGOD- HRD	Shopping	11.23.2021	11.23.2021	SubARO	46,200.00	46,200.00	46,200.00	46,200.00	N/A	N/A	N/A	N/A	N/A	N/A	11.23.2021	
2021-11-219	PROVISION OF VENUE FOR PROGRAM MANAGEMENT INFORMATION SYSTEM (PMIS)	SGOD- PLANNING	Shopping	CANCELLED	CANCELLED	SubARO	-	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
2021-11-220	Provision of Meals for the Conduct of ISO Meeting and 2nd Internal Quality Audit for Fiscal Year 2021	SGOD-Office of the Chief ES	Shopping	12.14-15.2021	12.14-15.2021	MOOE	30,000.00	30,000.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	12.14-15.2021	
2021-12-223	Provision of Meals for 2021 DRRM year end evaluation and planning meeting	SGOD	Shopping	12.03.2021	12.03.2021	MOOE	7,000.00	7,000.00	7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2021-12-224	Procurement and Delivery of supplies for 2021 DRM year end evaluation and planning	SGOD	Shopping	11.21.2021	11.21.2021	MOOE	14,000.00	14,000.00	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2021-12-225	Procurement of Supplies for the Program Support Fund Allocation of Special Education Program (SPED) for SY 2021-2022	CID	Shopping	12.21.2021	12.21.2021	SubARO	29,500.00	29,500.00	24,250.00	24,250.00	N/A	N/A	N/A	N/A	N/A	12 11 2021	12.21.2021	
2021-12-226	Career Guidance Orientation of ALS Learners to Senior High School (SHS) Program cum Orientation on ALS Program of School Guidance Coordinators	CID	Shopping	12.17.2021	12.17.2021	MOOE	20,000.00	20,000.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	12 11 2021	12.17.2021	
2021-12-227	Lease of Venue with Meals for HIGHLIGHTS AND RECOGNITION OF SCHOOL-BASED MANAGEMENT BEST PRACTICES AS INPUT TO ENHANCED SCHOOL IMPROVEMENT PLAN AND FINALIZATION OF SCHOOLS FY 2022 ANNUAL IMPLEMENTATION PLAN	SGOD	Shopping	12.22.2021	12.22.2021	MOOE	49,000.00	49,000.00	49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2021-12-228	for Financial Management	SGOD	Procurement -	12.16.2021	12.16.2021	MOOE	63,000.00	63,000.00	63,000.00	63,000.00	N/A	N/A	N/A	N/A	N/A	N/A	12.16.2021	
2021-12-229	PROVISION OF MEALS FOR DIVISION PROGRAM IMPLEMENTATION AND MONITORING OF PPA's AND KPI's FOR THE MONTH OF DECEMBER 2021 (PROJECT TUTOK)	SGOD	Shopping	12.03.2021	12.03.2021	MOOE	10,800.00	10,800.00	10,800.00	10,800.00	N/A	N/A	N/A	N/A	N/A	N/A	12.03.2021	
2021-12-230	END OF THE YEAR BAC PERFORMANCE ASSESSMENT AND KEY AREA OF FOCUS FOR PLANNING	OASDS	Shopping	12.28.2021	12.28.2021	MOOE	14,700.00	14,700.00	14,700.00	14,700.00	N/A	N/A	N/A	N/A	N/A	N/A		

2021-12-231	LEASE OF VENUE WITH MEALS AND FOR THE STRENGTHENING OF WELL-BEING OF SDO PERSONNEL (OSDS) POST PANDEMIC	ACCOUNTING	NP-53.9 - Small Value Procurement	12.22.2021	12.22.2021	MOOE	63,200.00	63,200.00	63,200.00	63,200.00	N/A	N/A	N/A	N/A	N/A	N/A	12.22.2021	
2021-12-232	LEASE OF VENUE WITH MEALS FOR THE STRENGTHENING OF WELL-BEING OF SDO PERSONNEL (CID, SGOD &SEF) POST PANDEMIC	ACCOUNTING	NP-53.9 - Small Value Procurement	12.23.2021	12.23.2021	MOOE	66,400.00	66,400.00	66,400.00	66,400.00	N/A	N/A	N/A	N/A	N/A	N/A	12.23.2021	
2021-12-233	Provision of Learning Resources for Kindergarten (Quarter 3 Week 1 – 8) for SY 2021-2022	CID	NP-53.9 - Small Value Procurement	01.04.2022	01.04.2022	SubARO	203,191.00	203,191.00	195,934.95	195,934.95	N/A	N/A	12-27-2021	N/A	N/A	12-27-2021	01.04.2022	
2021-12-234	PROVISION OF LEARNING RESOURCES THROUGH PROCUREMENT OF USB FOR SPECIAL SCIENCE FOR ELEMENTARY SCHOOLS LEARNERS (Grade 3 to 6) FOR THE UTILIZATION OF QUARTER 3 LEARNING RESOURCES FOR SY 2021-2022	CID	Shopping	01.04.2022	01.04.2022	SubARO	31,000.00	31,000.00	31,000.00	31,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2021-12-235	PROCUREMENT OF TRAINING KIT FOR THE STRENGTHENING OF WELL-BEING OF SDO PERSONNEL POST PANDEMIC	Accounting	NP-53.9 - Small Value Procurement	01.28.2022	01.28.2022	MOOE	63,900.00	63,900.00	62,480.00	62,480.00	N/A	N/A	N/A	N/A	N/A	N/A		
2021-12-236	PROCUREMENT AND DELIVERY OF SUPPLIES FOR VIRTUAL YEAR-END STAKEHOLDERS RECOGNITION	SGOD	Shopping	CANCELLED	CANCELLED	MOOE		-		0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2021-12-237	Provision of Learning Resources Through Procurement of USB for Special Science for Elementary Schools Learners (Grade 3 To 6) for the Utilization of Quarter 3 Learning Resources for SY 2021-2022	CID	Shopping	01.04.2022	01.04.2022	SubARO	31,000.00	31,000.00	31,000.00	31,000.00	N/A	N/A	N/A	N/A	N/A	N/A	01.04.2022	
2021-12-238	Utilization of the Savings from the Program Support Fund for Network Infrastructure of the Schools Division Office (SDO) - Purchase of Airconditioning Unit	OSDS	NP-53.9 - Small Value Procurement	CANCELLED	CANCELLED	SubARO	64,000.00	64,000.00	64,000.00	64,000.00	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
2021-12-239	Procurement and Delivery of Supplies for the Implementation of the Program Management Information System (PMIS) in the Schools Division Office	SGOD Planning	Shopping	01.04.2022	01.04.2022	SubARO	15,000.00	15,000.00	14,990.00	14,990.00	N/A	N/A	N/A	N/A	N/A	N/A	01.04.2022	
2021-12-240	Procurement of Supplies for Various Activities conducted by the Teaching and Learning Division of the Bureau of Learning under th Multigrade Education Funds	CID	Shopping	01.04.2022	01.04.2022	SubARO	1,870.00	1,870.00	1,870.00	1,870.00	N/A	N/A	N/A	N/A	N/A	12 27 2021	01.04.2022	
2021-12-241	Provision of Learning Resource through Procurement of USB for Grade 10 Learners of Special Program for Foreign Language and Special Prgram for Journalism for the Utilization of Quarter	CID	NP-53.9 - Small Value Procurement	01.06.2022	01.06.2022	SubARO	52,700.00	52,700.00	46,750.00	46,750.00	N/A	N/A	N/A	N/A	N/A	12 27 2021	01.06.2022	
SERVICE AND GOODS MLL- 2021-11.	PROCUREMENT OF TABLETS FOR LEARNERS OF SPECIAL PROGRAM FOR THE PROVISION OF LEARNING RESOURCES FOR QUARTER 2 SY 2021- 2022	CID	Competitive Bidding			Sub-Allotment Release Order No. DEPED-ROIII- 2021- 05-454; Sub-Allotment Release Order No. DEPED-ROIII- 2021- 07-1436 and Sub- Allotment Release Order No. DEPED-ROIII- 2021- 08-1500	3,260,000.00	3,260,000.00	3,248,000.00	3,248,000.00	4	11-16-2021	12-3-2021	12-01-2021	12-01-2021	12 3 2021		

[illegible]

	Lease of Venue with Meals for the Conduct of Professional Development Program for Professional Development Training on Digital Literacy, Blended Learning and 21st Century Meaning methods	CID	NP-53.9 - Small Value Procurement		0 01 1900	MOOE	483,000.00	483,000.00		410,550.00	410,550.00		N/A	N/A	N/A	N/A	N/A	12-21-2021		
2021-12-221																				
	Lease of Venue with Meals for the Conduct of Professional Development Program for Assessment Practices for Effective Student Learning	CID	NP-53.9 - Small Value Procurement		0 01 1900	MOOE	168,000.00	168,000.00		142,800.00	142,800.00		N/A	N/A	N/A	N/A	N/A	12 21 2021		
2021-12-222																				
SERVICES AND GOODS- MLL-2021-12 Lot 2	Printing and Delivery of Self-Learning Modules for Grades 4 to 10 for the Third and Fourth Quarters SY 2021-2022 (Quarter 4 Lot 2)	CID	Competitive Bidding			Waiting for SARO	1,283,976.96	1,283,976.96		641,988.48	641,988.48		4	12 14 2021	N/A	12 27 2021	12 27 2021	12 27 2021		
SERVICES AND GOODS- MLL-2021-12 Lot 1	Printing and Delivery of Self-Learning Modules for Grades 4 to 10 for the Third and Fourth Quarters SY 2021-2022 (Quarter 3 Lot 1)	CID	Competitive Bidding			Waiting for SARO	4,586,964.48	4,586,964.48		2,293,482.24	2,293,482.24		4	12 14 2021	N/A	12 27 2021	12 27 2021	12 27 2021		
2021-12-228	Lease of Venue with Meals for the Conduct of Financial Wellness Seminar for SDO Personnel	SGOD	NP-53.9 - Small Value Procurement			MOOE	63,000.00	63,000.00		53,550.00	53,550.00		N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of On-going Procurement Activities							6,416,941.44	6,416,941.44		3,542,370.72	3,542,370.72									

Prepared by:

Recommending for Approval by:

Approved by:

AURORA H. DE LEON
PO III/ BAC Secretariat

LEONARDO C. CANLAS, EdD, CESO VI
ASDS /BAC Chairman

NORMA P. ESTEBAN, EdD, CESO V
Schools Division Superintendent /HOPE