





Republic of the Philippines  
**Department of Education**  
REGION III  
**SCHOOLS DIVISION OF CITY OF MALOLOS**

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## **POSTING CERTIFICATION**

This is to certify that the Schools Division of City of Malolos has posted its Procurement Monitoring Report (PMR) for the 2nd Semester of 2023, on its agency website and can be accessed through this link:  
<https://depedmalolos.com/index.php/transparency-board/>

This certification is being issued in compliance with GPPB Circular No. 02- 2020, this 11th day of January 2024.

  
**LEILANI SAMSON CUNANAN, CESO V**  
Schools Division Superintendent  
Head of Procuring Entity 



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ANNEX B

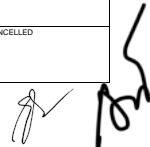
DEPARTMENT OF EDUCATION SDO CITY OF MALOLOS Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/ User	End- Type of Contract	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				Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation g 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				
COMPLETED PROCUREMENT ACTIVITIES																																		
2023-06-055	LEASE OF VENUE WITH MEALS FOR THE STRATEGIC PLANNING TOWARDS THE VISION OF A MATATAG, SMART, AND VALUE-LADEN SCHOOLS DIVISION	OASDS	Contract	NO	NP-53.9 - Small Value Procurement	N/A	06/05/2023	N/A	N/A	N/A	N/A	07/05/2023	07/06/2023	07/07/2023	07/24/2023	N/A	07/24-25/2023	07/24-25/2023	GoP	140,800.00	140,800.00		139,392.00	139,392.00		N/A	N/A	N/A	N/A	N/A	07/05/2023	07/24-25/2023		
2023-06-055A	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE STRATEGIC PLANNING TOWARDS THE VISION OF A MATATAG, SMART, AND VALUE-LADEN SCHOOLS DIVISION	OASDS	Purchase Order	NO	Shipping	N/A	06/05/2023	N/A	N/A	N/A	N/A	07/05/2023	07/06/2023	07/07/2023	07/17/2023	N/A	07/18/2023	07/18/2023	GoP	1,315.00	1,315.00		1,285.00	1,285.00		N/A	N/A	N/A	N/A	N/A	07/05/2023	07/18/2023		
2023-06-056	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF DIVISION UPSKILLING AND RESKILLING OF FILIPINO AND EDUCATION SA PANGPAPATULO TEACHERS ON PROMOTING REFLECTIVE TEACHING AND PEDAGOGICAL APPROACHES	CID	Contract	NO	NP-53.9 - Small Value Procurement	N/A	06/13/2023	N/A	N/A	N/A	N/A	06/20/2023	06/20/2023	06/21/2023	07/17/2023	N/A	07-26-27-2023	07-26-27-2023	GoP	157,500.00	157,500.00		151,200.00	151,200.00		N/A	N/A	N/A	N/A	N/A	06/20/2023	07-26-27-2023		
2023-06-057	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE TEACHER INDUCTION PROGRAM (TIP) COMPLETION CEREMONY FOR BATCH 2019	SGOD	Purchase Order	NO	Shipping	N/A	06/08/2023	N/A	N/A	N/A	N/A	06/15/2023	06/15/2023	06/16/2023	07/03/2023	N/A	07-05-2023	07-05-2023	GoP	14,500.00	14,500.00		13,245.00	13,245.00		N/A	N/A	N/A	N/A	N/A	06/15/2023	07-05-2023		
2023-06-057A	PROCUREMENT AND DELIVERY OF MEALS FOR THE TEACHER INDUCTION PROGRAM (TIP) COMPLETION CEREMONY FOR BATCH 2019	SGOD	Purchase Order	NO	Shipping	N/A	06/08/2023	N/A	N/A	N/A	N/A	06/15/2023	06/15/2023	06/16/2023	07/05/2023	N/A	08-15-2023	08-15-2023	GoP	34,050.00	34,050.00		34,050.00	34,050.00		N/A	N/A	N/A	N/A	N/A	06/15/2023	08-15-2023		
2023-06-059	PROCUREMENT OF MEALS FOR THE CONDUCT OF VARIOUS MOA SIGNING	SGOD	Purchase Order	NO	Shipping	N/A	06/30/2023	N/A	N/A	N/A	N/A	07/06/2023	07/10/2023	07/11/2023	07/20/2023	N/A	10/03/2023 11/13/2023 12/06/2023	10/03/2023 11/13/2023 12/06/2023	GoP	9,984.00		9,984.00	9,984.00		9,984.00		N/A	N/A	N/A	N/A	N/A	07/06/2023	10/03/2023 11/13/2023 12/06/2023	
2023-07-060	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE SEARCH FOR OUTSTANDING PERSONNEL OF THE MONTH	OSDS	Supplies	NO	Shipping	N/A	07/02/2023	N/A	N/A	N/A	N/A	07/06/2023	07/11/2023	07/11/2023	07/17/2023	N/A	07/18/2023	07/18/2023	GoP	3,645.00	3,645.00		3,619.00	3,619.00		N/A	N/A	N/A	N/A	N/A	07/06/2023	07/18/2023		
2023-07-061	UTILIZATION OF THE SAVINGS OF THE PROGRAM SUPPORT FUND 2022 FOR NETWORK INFRASTRUCTURE OF THE SCHOOLS DIVISION OFFICE (SDO)	OSDS	Supplies	NO	NP-53.9 - Small Value Procurement	N/A	07/02/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
2023-07-062	ICT CAPACITY BUILDING FOR TEACHERS OF THE NEW NORMAL	OSDS	Contract	NO	NP-53.9 - Small Value Procurement	N/A	07/11/2023	N/A	N/A	N/A	N/A	07/17/2023	07/17/2023	07/18/2023	07/20/2023	N/A	07/20-21/2023	07/20-21/2023	GoP	129,000.00	129,000.00		125,560.00	125,560.00		N/A	N/A	N/A	N/A	N/A	07/17/2023	07/20-21/2023		
2023-08-063	PROCUREMENT AND DELIVERY OF MEALS FOR THE CONDUCT OF DIVISION LITERACY DAY CELEBRATION	CID	Purchase Order	NO	Shipping	N/A	07/26/2023	N/A	N/A	N/A	N/A	08/02/2023	08/09/2023	08/11/2023	08/31/2023	N/A	09/27/2023	09/27/2023	GoP	8,000.00		8,000.00	8,000.00		8,000.00		N/A	N/A	N/A	N/A	N/A	08/02/2023	09/27/2023	
2023-08-063A	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF DIVISION LITERACY DAY CELEBRATION	CID	Supplies	NO	Shipping	N/A	07/26/2023	N/A	N/A	N/A	N/A	08/02/2023	08/09/2023	08/11/2023	08/24/2023	N/A	08/29/2023	08/29/2023	GoP	22,500.00	22,500.00		21,742.00		21,742.00		N/A	N/A	N/A	N/A	N/A	08/02/2023	08/29/2023	
2023-08-059	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF DIVISION TRAINING OF RECEIVING TEACHERS ON INCLUSIVE EDUCATION AND SPECIAL EDUCATION CONTENT AND PEDAGOGY	CID	Supplies	NO	Shipping	N/A	07/26/2023	N/A	N/A	N/A	N/A	08/02/2023	08/07/2023	08/08/2023	08/09/2023	N/A	08/09/2023	08/09/2023	GoP	1,000.00	1,000.00		930.00	930.00		N/A	N/A	N/A	N/A	N/A	08/02/2023	08/09/2023		
2023-08-060	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF DIVISION TRAINING OF RECEIVING TEACHERS ON INCLUSIVE EDUCATION AND SPECIAL EDUCATION CONTENT AND PEDAGOGY	CID	Contract	NO	NP-53.9 - Small Value Procurement	N/A	07/26/2023	N/A	N/A	N/A	N/A	08/02/2023	08/07/2023	08/08/2023	08/10/2023	N/A	08/10-11/2023	08/10-11/2023	GoP	69,000.00	69,000.00		67,160.00		67,160.00		N/A	N/A	N/A	N/A	N/A	08/02/2023	08/10-11/2023	
2023-08-061	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF DIVISION CAPACITY BUILDING OF ENGLISH, SCIENCE AND MATHEMATICS TEACHERS ON THE IMPLEMENTATION OF THE NATIONAL LEARNING CAMP	CID	Contract	NO	NP-53.9 - Small Value Procurement	N/A	07/19/2023	N/A	N/A	N/A	N/A	07/24/2023	07/25/2023	07/25/2023	07/27/2023	N/A	07/27-28/2023	07/27-28/2023	GoP	240,000.00	240,000.00		207,000.00		207,000.00		N/A	N/A	N/A	N/A	N/A	07/24/2023	07/27-28/2023	
2023-08-062	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF DIVISION CAPACITY BUILDING OF ENGLISH, SCIENCE AND MATHEMATICS TEACHERS ON THE IMPLEMENTATION OF THE NATIONAL LEARNING CAMP	CID	Purchase Order	NO	Shipping	N/A	07/19/2023	N/A	N/A	N/A	N/A	07/24/2023	07/25/2023	07/25/2023	07/25/2023	N/A	07/26/2023	07/26/2023	GoP	23,700.00	23,700.00		23,680.00		23,680.00		N/A	N/A	N/A	N/A	N/A	07/24/2023	07/26/2023	
2023-08-063	PRINTING AND DELIVERY OF RESOURCES AND WORKSHEETS OF END-OF-SCHOOL YEAR (EOSY) READING FOR GRADES 1 TO 3	CID	Supplies	NO	Shipping	N/A	08/03/2023	N/A	N/A	N/A	N/A					N/A		N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
2023-08-064	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE PRINTING OF RESOURCES AND WORKSHEETS OF END-OF-SCHOOL YEAR (EOSY) READING FOR GRADES 1 TO 3	CID	Supplies	NO	Shipping	N/A	08/03/2023	N/A	N/A	N/A	N/A					N/A		N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
2023-08-067	LEASE OF VENUE (LIVE-IN AND LIVE-OUT) WITH MEALS FOR THE CONDUCT OF DIVISION TRAINING ON THE IMPLEMENTATION OF PROJECT 3AS (ASSESS, ASSERT, ACCELERATE): INNOVATION IN STEM TEACHING AND LEARNING	CID	Contract	NO	NP-53.9 - Small Value Procurement	N/A	08/11/2023	N/A	N/A	N/A	N/A	08/16/2023	08/18/2023	08/18/2023	08/22/2023	N/A	08-22-26-2023	08-22-26-2023	GoP	413,250.00	413,250.00		411,160.00		411,160.00		N/A	N/A	N/A	N/A	N/A	08/16/2023	08-22-26-2023	
2023-08-067A	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF DIVISION TRAINING ON THE IMPLEMENTATION OF PROJECT 3AS (ASSESS, ASSERT, ACCELERATE): INNOVATION IN STEM TEACHING AND LEARNING	CID	Purchase Order	NO	Shipping	N/A	08/11/2023	N/A	N/A	N/A	N/A	08/17/2023	08/18/2023	08/18/2023	08/18/2023	N/A	08/22/2023	08/22/2023	GoP	6,699.96	N/A	6,699.96	6,586.00		6,586.00		N/A	N/A	N/A	N/A	N/A	08/17/2023	08/22/2023	
2023-08-068	PROCUREMENT AND DELIVERY OF MEALS FOR THE UGNAYAN NG MGA GURU AT PINUNO 2023	OSDS	Purchase Order	NO	NP-53.9 - Small Value Procurement	N/A	08/04/2023	N/A	N/A	N/A	N/A	08/09/2023	08/10/2023	08/10/2023	08/15/2023	N/A	08/16-18/2023	08/16-18/2023	GoP	159,675.00	159,675.00		155,217.00		155,217.00		N/A	N/A	N/A	N/A	N/A	08/09/2023	08/16-18/2023	
2023-08-069	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF THE DIVISION TRAINING WORKSHOP FOR ALIVE TEACHERS HANDLING ALIVE CLASSES	CID	Contract	NO	Shipping	N/A	08/08/2023	N/A	N/A	N/A	N/A	08/17/2023	08/18/2023	08/18/2023	08/24/2023	N/A	08-24-25-2023	08-24-25-2023	GoP	24,000.00	24,000.00		23,200.00		23,200.00		N/A	N/A	N/A	N/A	N/A	08/17/2023	08-24-25-2023	
2023-08-069A	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF THE DIVISION TRAINING WORKSHOP FOR ALIVE TEACHERS HANDLING ALIVE CLASSES	CID	Purchase Order	NO	Shipping	N/A	08/08/2023	N/A	N/A	N/A	N/A	08/17/2023	08/18/2023	08/18/2023	08/18/2023	N/A	08/22/2023	08/22/2023	GoP	1,000.00	1,000.00		999.00		999.00		N/A	N/A	N/A	N/A	N/A	08/17/2023	08/22/2023	
2023-08-070	PROCUREMENT AND DELIVERY OF MEALS FOR THE CONDUCT OF DIVISION SEMINAR-WORKSHOP ON BUDGET PREPARATION CUM BUDGET HEARING FOR FY 2024	CID	Purchase Order	NO	Shipping	N/A	08/08/2023	N/A	N/A	N/A	N/A	08/11/2023	08/14/2023	08/14/2023	08/18/2023	N/A	08-23-2023	08-23-2023	GoP	11,700.00	11,700.00		10,790.00		10,790.00		N/A	N/A	N/A	N/A	N/A	08/11/2023	08-23-2023	





2023-11-090	PROCUREMENT OF IT PERIPHERALS FOR REPAIR AND/OR UPGRADE OF DCP PACKAGES IN SCHOOLS THAT ARE OUT-OF-WARRANTY UTILIZING THE PROGRAM SUPPORT FUND FOR FY 2023	OSDS	Purchase Order	NO	Shipping	N/A	11/07/2023	N/A	N/A	N/A	N/A	11/14/2023	11/16/2023	11/17/2023	11/24/2023	N/A	12.04.2023	12.04.2023	GoP	29,904.00		29,904.00	25,360.00		25,360.00	N/A	N/A	N/A	N/A	N/A	11/14/2023	12.04.2023	
2023-11-091	PROCUREMENT OF MEALS FOR THE CONDUCT OF 7TH MANAGEMENT COMMITTEE MEETING FOR FY 2023	SGOD	Purchase Order	NO	Shipping	N/A	11/06/2023	N/A	N/A	N/A	N/A	11/09/2023	11/10/2023	11/10/2023	11/13/2023	N/A	11.14.2023	11.14.2023	GoP	27,500.00	27,500.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	11/09/2023	11.14.2023	
2023-11-092	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF DIVISION MUSABAQAH SKILLS COMPETITION OF MUSLIM LEARNERS FOR SCHOOL YEAR 2023-2024	CID	Contract	NO	Shipping	N/A	11/14/2023	N/A	N/A	N/A	N/A	11/21/2023	11/22/2023	11/23/2023	12/01/2023	N/A	12.01.2023	12.01.2023	GoP	43,400.00		43,400.00	42,780.00		42,780.00	N/A	N/A	N/A	N/A	N/A	11/21/2023	12.01.2023	
2023-11-092A	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF DIVISION MUSABAQAH SKILLS COMPETITION OF MUSLIM LEARNERS FOR SCHOOL YEAR 2023-2024	CID	Purchase Order	NO	Shipping	N/A	11/15/2023	N/A	N/A	N/A	N/A	11/21/2023	11/22/2023	11/23/2023	11/29/2023	N/A	11.30.2023	11.30.2023	GoP	6,600.00		6,600.00	6,500.00		6,500.00	N/A	N/A	N/A	N/A	N/A	11/21/2023	11.30.2023	
2023-11-093	PRINTING AND DELIVERY OF LEARNING RESOURCES OF BRIDGING PRIMER 8	CID	Purchase Order	NO	NP-53.9 - Small Value Procurement	N/A	11/14/2023	N/A	N/A	N/A	N/A	11/22/2023	11/30/2023	12/01/2023	12/12/2023	N/A	for delivery	for delivery	GoP	173,291.50		173,291.50	173,291.50		173,291.50	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	FOR DELIVERY	
2023-11-094	PROCUREMENT AND DELIVERY OF MEALS FOR THE SEMINAR/WORKSHOP ON THE REQUIREMENTS IN THE CONSTRUCTION/REPAIR OF SCHOOL BUILDINGS INCLUDING MINOR REPAIR AND DEMOLITION OF SCHOOL BUILDINGS	SGOD	Purchase Order	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2023	N/A	N/A	N/A	N/A	11/21/2023	11/22/2023	11/23/2023	12/05/2023	N/A	for delivery	for delivery	GoP	78,000.00	78,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	11/21/2023	for delivery	
2023-11-095	PROCUREMENT AND DELIVERY OF SUPPLIES FOR EDUCATION FACILITIES SECTIONS	SGOD	Purchase Order	NO	Shipping	N/A	11/15/2023	N/A	N/A	N/A	N/A	11/21/2023	11/22/2023	11/23/2023	12/05/2023	N/A	12.06.2023	12.06.2023	GoP	13,000.00	13,000.00		12,680.00	12,680.00		N/A	N/A	N/A	N/A	N/A	11/21/2023	12.06.2023	
2023-11-096	PROCUREMENT AND PROVISION OF SAFETY AND EMERGENCY SUPPLIES AND EQUIPMENT TO SELECTED SCHOOLS	SGOD	Purchase Order	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2023	N/A	N/A	N/A	N/A	12/04/2023	12/11/2023	12/11/2023	12/22/2023	N/A	12.20.2023	12.20.2023	GoP	580,200.00		580,200.00	515,520.00		515,520.00	N/A	N/A	N/A	N/A	N/A	12/04/2023	12.20.2023	
2023-11-097	LEASE OF VENUE WITH MEALS FOR THE DIVISION TRAINING PROGRAM FOR SCHOOL COORDINATORS OF ADOPT-A-SCHOOL AND BRIGADA ESKWELA PROGRAM	SGOD	Purchase Order	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2023	N/A	N/A	N/A	N/A	11/28/2023	11/29/2023	11/29/2023	11/30/2023	N/A	12.01.2023	12.01.2023	GoP	75,000.00		75,000.00	74,000.00		74,000.00	N/A	N/A	N/A	N/A	N/A	11/28/2023	12.01.2023	
2023-11-097A	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE DIVISION TRAINING PROGRAM FOR SCHOOL COORDINATORS OF ADOPT-A-SCHOOL AND BRIGADA ESKWELA PROGRAM	SGOD	Purchase Order	NO	Shipping	N/A	11/20/2023	N/A	N/A	N/A	N/A	11/24/2023	11/28/2023	11/28/2023	11/29/2023	N/A	11.30.2023	11.30.2023	GoP	14,320.00		14,320.00	14,200.00		14,200.00	N/A	N/A	N/A	N/A	N/A	11/24/2023	11.30.2023	
2023-11-098	LEASE OF VENUE WITH MEALS AND SOUND SYSTEM FOR THE CONDUCT OF PRIME HRM BRONZE AWARDS CEREMONY	OSDS	Contract	NO	Shipping	N/A	11/20/2023	N/A	N/A	N/A	N/A	11/28/2023	11/29/2023	11/29/2023	12/04/2023	N/A	12.04.2023	12.04.2023	GoP	48,000.00	48,000.00		47,904.00	47,904.00		N/A	N/A	N/A	N/A	N/A	11/28/2023	12.04.2023	
2023-11-098A	PRINTING AND DELIVERY OF TAPPAULIN FOR THE CONDUCT OF PRIME HRM BRONZE AWARDS CEREMONY	OSDS	Purchase Order	NO	Shipping	N/A	11/20/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-11-099	LEASE OF VENUE WITH MEALS FOR THE SCHOOLS DIVISION OFFICE ANNUAL PLANNING AND WORKSHOP FOR FY 2024	OSDS/SGOD	Contract	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2023	N/A	N/A	N/A	N/A	12/01/2023	12/04/2023	12/05/2023	12/29/2023	N/A	for delivery	for delivery	GoP	286,000.00	286,000.00		286,000.00	286,000.00		N/A	N/A	N/A	N/A	N/A	12/01/2023	for delivery	
2023-11-099A	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE SCHOOLS DIVISION OFFICE ANNUAL PLANNING AND WORKSHOP FOR FY 2024	OSDS/SGOD	Purchase Order	NO	Shipping	N/A	11/23/2023	N/A	N/A	N/A	N/A	12/05/2023	12/06/2023	12/06/2023	12/29/2023	N/A	for delivery	for delivery	GoP	4,380.00	4,380.00		4,180.00	4,180.00		N/A	N/A	N/A	N/A	N/A	12/05/2023	for delivery	
2023-11-100	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF 2023 DIVISION ORIENTATION ON INDUCTION PROGRAM FOR BEGINNING TEACHERS (PBT)- ENHANCED TIP PROGRAM	SGOD	Contract	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2023	N/A	N/A	N/A	N/A	12/01/2023	12/05/2023	12/06/2023	12/11/2023	N/A	12.11-12.2023	12.11-12.2023	GoP	145,500.00	145,500.00		129,980.00	129,980.00		N/A	N/A	N/A	N/A	N/A	12/01/2023	12.11-12.2023	
2023-11-100A	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF 2023 DIVISION ORIENTATION ON INDUCTION PROGRAM FOR BEGINNING TEACHERS (PBT)-ENHANCED TIP PROGRAM	SGOD	Purchase Order	NO	Shipping	N/A	11/24/2023	N/A	N/A	N/A	N/A	12/04/2023	12/05/2023	12/06/2023	12/07/2023	N/A	12.11.2023	12.11.2023	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	12/04/2023	12.11.2023	
2023-11-101	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF UPDATES ON THE IMPLEMENTATION OF INDUCTION PROGRAM FOR BEGINNING TEACHERS (PBT) BATCH 2	SGOD	Contract	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2023	N/A	N/A	N/A	N/A	12/04/2023	12/06/2023	12/07/2023	12/13/2023	N/A	12.13.2023	12.13.2023	GoP	63,000.00		63,000.00	62,580.00		62,580.00	N/A	N/A	N/A	N/A	N/A	12/04/2023	12.13.2023	
2023-11-101A	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF UPDATES ON THE IMPLEMENTATION OF INDUCTION PROGRAM FOR BEGINNING TEACHERS (PBT) BATCH 2	SGOD	Purchase Order	NO	Shipping	N/A	11/24/2023	N/A	N/A	N/A	N/A	12/04/2023	12/06/2023	12/07/2023	12/11/2023	N/A	12.11.2023	12.11.2023	GoP	600.00		600.00	600.00		600.00	N/A	N/A	N/A	N/A	N/A	12/04/2023	12.11.2023	
2023-11-102	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF DEVELOPMENT AND ENHANCEMENT OF CONTINGENCY PLANS SEMINAR - WORKSHOP	SGOD	Contract	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2023	N/A	N/A	N/A	N/A	12/19/2023	01/08/2024	01/09/2024	01/10/2024	N/A	01/10/2024	01/10-12/2024	GoP	475,500.00		475,500.00	475,500.00		475,500.00	N/A	N/A	N/A	N/A	N/A	12/19/2023	01/10/2024	
2023-11-102A	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF DEVELOPMENT AND ENHANCEMENT OF CONTINGENCY PLANS SEMINAR - WORKSHOP	SGOD	Purchase Order	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2023	N/A	N/A	N/A	N/A	12/22/2023	12/27/2023	12/28/2023	01/10/2024	N/A	for delivery	for delivery	GoP	391,580.00		391,580.00	377,250.00		377,250.00	N/A	N/A	N/A	N/A	N/A	12/22/2023	for delivery	
2023-11-103	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF DEVELOPMENT AND ENHANCEMENT OF PUBLIC SERVICE CONTINUITY PLAN SEMINAR WORKSHOP	SGOD	Purchase Order	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2023	N/A	N/A	N/A	N/A	12/05/2023	12/13/2023	12/14/2023	12/18/2023	N/A	for delivery	for delivery	GoP	214,230.00		214,230.00	203,670.00		203,670.00	N/A	N/A	N/A	N/A	N/A	12/05/2023	for delivery	
2023-11-103A	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF DEVELOPMENT AND ENHANCEMENT OF PUBLIC SERVICE CONTINUITY PLAN SEMINAR WORKSHOP	SGOD	Contract	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2023	N/A	N/A	N/A	N/A	12/06/2023	12/13/2023	12/14/2023	12/20/2023	N/A	for delivery	for delivery	GoP	71,250.00		71,250.00	71,250.00		71,250.00	N/A	N/A	N/A	N/A	N/A	12/06/2023	for delivery	
2023-12-104	PROCUREMENT AND DELIVERY OF MEALS FOR THE NATIONAL CHILDREN'S MONTH 2023 CULMINATING ACTIVITY CUM BERT ROLL-OUT	SGOD	Purchase Order	NO	NP-53.9 - Small Value Procurement	N/A	12/01/2023	N/A	N/A	N/A	N/A	12/05/2023	12/06/2023	12/06/2023	12/06/2023	N/A	12.07.2023	12.07.2023	GoP	56,250.00		56,250.00	56,250.00		56,250.00	N/A	N/A	N/A	N/A	N/A	12/05/2023	12.07.2023	
2023-12-104A	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE NATIONAL CHILDREN'S MONTH 2023 CULMINATING ACTIVITY CUM BERT ROLL-OUT	SGOD	Purchase Order	NO	Shipping	N/A	12/01/2023	N/A	N/A	N/A	N/A	12/04/2023	12/05/2023	12/05/2023	12/06/2023	N/A	12.07.2023	12.07.2023	GoP	8,750.00		8,750.00	7,550.00		7,550.00	N/A	N/A	N/A	N/A	N/A	12/04/2023	12.07.2023	
2023-12-105	PROCUREMENT AND DELIVERY OF MEALS FOR THE 2023 STAKEHOLDERS RECOGNITION DAY	SGOD	Purchase Order	NO	Shipping	N/A	12/07/2023	N/A	N/A	N/A	N/A	12/12/2023	12/13/2023	12/14/2023	12/19/2023	N/A	12.21.2023	12.21.2023	GoP	22,200.00	22,200.00		22,200.00	22,200.00		N/A	N/A	N/A	N/A	N/A	12/12/2023	12.21.2023	
2023-12-105A	PROCUREMENT AND DELIVERY OF PLAQUE AND TAPPAULIN FOR THE 2023 STAKEHOLDERS RECOGNITION DAY	SGOD	Purchase Order	NO	Shipping	N/A	12/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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




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Total Alloted Budget of Procurement Activities  
Total Contract Price of Procurement Activities  
Total Savings

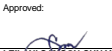
12,241,376.35  
11,981,405.18  
259,971.17

EARLY PROCUREMENT ACTIVITIES																																		
2023-12-118	IMPROVEMENT OF ELECTRICAL FACILITIES UNDER CY 2024 BEFF ELECTRIFICATION PROGRAM	SGOD	Purchase Order	YES	NP-53.9 - Small Value Procurement	N/A	12/15/2023	N/A	N/A	N/A	N/A	12/27/2023	12/28/2023	12/29/2023	N/A	N/A			GoP							N/A	N/A	N/A	N/A	N/A	12/27/2023			FAILED
2023-12-119	LEASE OF VENUE WITH MEALS FOR THE TEACHER INDUCTION PROGRAM (TIP) COMPLETION CEREMONY FOR BATCH 2020 AND 2021	SGOD	Contract	YES	NP-53.9 - Small Value Procurement	N/A	12/15/2023	N/A	N/A	N/A	N/A	12/27/2023	12/28/2023	12/29/2023	N/A	N/A			GoP	171,000.00	171,000.00		171,000.00	171,000.00		N/A	N/A	N/A	N/A	N/A	12/27/2023			
2023-12-119A	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE TEACHER INDUCTION PROGRAM (TIP) COMPLETION CEREMONY FOR BATCH 2020 AND 2021	SGOD	Purchase Order	YES	Shopping	N/A	12/15/2023	N/A	N/A	N/A	N/A	12/27/2023	12/28/2023	12/29/2023	N/A	N/A			GoP	29,000.00	29,000.00		23,200.00	23,200.00		N/A	N/A	N/A	N/A	N/A	12/27/2023			
2023-12-120	LEASE OF VENUE WITH MEALS FOR THE 2024 DIVISION ORIENTATION ON INDUCTION PROGRAM FOR BEGINNING TEACHERS (PBET)	SGOD	Contract	YES	NP-53.9 - Small Value Procurement	N/A	12/15/2023	N/A	N/A	N/A	N/A	12/27/2023	12/28/2023	12/29/2023	N/A	N/A			GoP	225,000.00	225,000.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	12/27/2023			
2023-12-121	LEASE OF VENUE WITH MEALS FOR THE ORIENTATION ON PRE-RETIREMENT INNOVATIONS AND OPTIONS FOR RESULTS (PROR)	SGOD	Contract	YES	NP-53.9 - Small Value Procurement	N/A	12/22/2023	N/A	N/A	N/A	N/A	12/27/2023	12/28/2023	12/29/2023	N/A	N/A			GoP	225,000.00	225,000.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	12/27/2023			

Total Alloted Budget of On Going Procurement Activities 650,000.00

Prepared:   
MARCO RHONEL M. EUSEBIO  
Public Schools District Supervisor  
BAC Secretariat Head

Recommending Approval:   
ROWENA T. QUIAMBAO, CESO VI  
Assistant Schools Division Superintendent  
BAC Chairperson

Approved:   
LEILANI SAMSON CUNANAN, CESO V  
Schools Division Superintendent  
Head of Procuring Entity