

Department of Education - Schools Division of Biliran Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
5020201002	Catering services for the Conduct of Provincial Meet 2023	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/3/2023	2/3/2023	2/3/2023	N/A	2/3/2023	2/3/2023	2/8/2023	2/9/2023	2/9-10/2023	2/9-10/2023	Others	31,500.00	31,500.00		30,150.00	30,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Painting and hardware supplies Conduct of Provincial Meet 2023	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/3/2023	2/3/2023	2/3/2023	N/A	2/3/2023	2/3/2023	2/4/2023	2/8/2023	2/8/2023	2/8/2023	Others	8,300.00	8,300.00		5,459.00	5,459.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Lay-outing and printing of tarpaulin for the Conduct of Provincial Meet 2023	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/3/2023	2/3/2023	2/3/2023	N/A	2/3/2023	2/3/2023	2/8/2023	2/8/2023	2/8/2023	2/8/2023	Others	5,280.00	5,280.00		5,052.00	5,052.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	EVRAA 2023 Sports Equipment	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	3/14/2023	N/A	3/22/2023	3/22/2023	3/22/2023	N/A	3/22/2023	4/3/2023	4/14/2023	4/14/2023	4/22/2023	4/22/2023	Others	51,975.00	51,975.00		24,300.00	24,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Medicines & Supplies for EVRAA 2023	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	3/14/2023	N/A	4/4/2023	4/4/2023	4/4/2023	N/A	4/4/2023	4/13/2023	4/18/2023	4/18/2023	4/18/2023	4/18/2023	Others	60,000.00	60,000.00		58,661.00	58,661.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Materials for Billeting School - EVRAA 2023	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/22/2023	3/22/2023	3/22/2023	N/A	3/22/2023	4/3/2023	4/13/2023	4/13/2023	4/18/2023	4/18/2023	Others	20,000.00	20,000.00		19,895.00	19,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Provision of sports equipment for provincial meet 2023 qualifiers	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	3/17/2023	N/A	3/22/2023	3/22/2023	3/22/2023	N/A	3/22/2023	4/3/2023	4/14/2023	4/14/2023	4/22/2023	4/22/2023	GoP	70,000.00	70,000.00		59,200.00	59,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Provision of Food for the Conduct of EVRAA 2023 (Concentration and EVRAA Proper	SGOD	NO	Competitive Bidding	3/6/2023	3/8/2023	3/15/2023	3/27/2023	3/27/2023	3/28/2023	3/29/2023	4/4/2023	4/5/2023	4/12/2023	4/13/2023	4/21/2023	4/27/2023	Others	784,615.00	784,615.00		645,815.00	645,815.00		COA, BCC & WORD Kalipi	3/13/2023	3/23/2023	3/23/2023	3/23/2023	3/23/2023	N/A	
5020201002	Procurement of 2023 EVRAA Uniform for Athletes, Coaches, Assistant Coaches and Officials	SGOD	NO	Competitive Bidding	3/6/2023	3/8/2023	3/15/2023	3/27/2023	3/27/2023	3/28/2023	3/29/2023	4/4/2023	4/5/2023	4/12/2023	4/13/2023	4/21/2023	4/21/2023	Others	944,600.00	944,600.00		621,620.00	621,620.00		COA, BCC & WORD Kalipi	3/13/2023	3/23/2023	3/23/2023	3/23/2023	3/23/2023	N/A	
5020309000	Procurement of EVRAA 2023 Tranapotation /Fuel (EVRAA Period) Billeting School to Playing Venues (Vice Versa) (DepEd Car & Ambulance & Borrowed Vehicle from LGUs)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	3/14/2023	N/A	3/22/2023	3/22/2023	3/22/2023	N/A	3/22/2023	4/3/2023	4/14/2023	4/14/2023	4/21-28/2023	4/21-28/2023	Others	150,000.00	150,000.00		138,887.50	138,887.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029999099	Procurement of Nutritous Food Products (NFP) for SBFP SY 2022 2023 LOT 3: Chicken Sopas	SGOD	NO	Competitive Bidding	2/7/2023	3/14/2022	3/22/2023	4/4/2023	4/4/2023	4/5/2023	4/11/2023	4/11/2023	4/17/2023	5/12/2023	5/12/2023	5/25/2023	5/25/2023	GoP	1,211,250.00	1,211,250.00		1,209,975.00	1,209,975.00		COA, SC & WORD Kalipi	3/14/2023	3/23/2023	3/23/2023	3/23/2023	4/4/2023	N/A	
5021307000	Supply and Delivery of Materials for the Repair of Furnitures and Fixtures in CID Girls Office	CID	NO	NP-53.9 - Small Value Procurement	N/A	3/14/2023	N/A	4/4/2023	4/4/2023	4/4/2023	N/A	4/4/2023	4/11/2023	4/18/2023	4/18/2023	6/7/2023	6/7/2023	Others	100,000.00	100,000.00		99,900.00	99,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Provision of Purified Drinking Water (March-May)	SGOD / CID / OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/22/2023	3/22/2023	3/22/2023	N/A	3/22/2023	4/3/2023	4/14/2023	4/14/2023	4/18/2023 (first delivery) 5/22/2023 (second delivery)	4/18/2023 5/22/2023	Others	4,500.00	4,500.00		4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304099	Labor and Materials for Restoration of Covered Walk	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2023	N/A	5/4/2023	5/4/2023	5/4/2023	N/A	5/5/2023	5/17/2023	5/25/2023	5/25/2023	6/20/2023	6/20/2023	Others	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering Services, Venue Rental and Accommodation for SDO Biliran GAD for Non-Teaching Personnel	SGOD	NO	Competitive Bidding	11/2/2022	11/4/2022	11/15/2022	11/28/2022	11/28/2022	12/2/2022	12/5/2022	12/22/2023	7/21/2023	7/26/2023	7/28/2023	9/12-13/2023	9-12-13, 2023	GoP	360,000.00	360,000.00		358,000.00	358,000.00		COA, BCC & WORD Kalipi	11/8/2022	11/21/2022	11/21/2022	11/21/2022	11/28/2022	N/A	
5029999099	Procurement of Nutritous Food Products (NFP) for SBFP SY 2022 2023 LOT 1: RIMO Blend	SGOD	NO	Competitive Bidding	2/7/2023	3/14/2022	3/22/2023	4/4/2023	4/4/2023	4/5/2023	4/13/2023	4/11/2023	4/17/2023	5/2/2023	5/3/2023	5-29,2023,6-7,2023,6-19,2023,7-4,2023	5-29,2023,6-7,2023,6-19,2023,7-4,2023	GoP	1,211,250.00	1,211,250.00		923,100.00	923,100.00		COA, SC & WORD Kalipi	3/14/2023	3/23/2023	3/23/2023	3/23/2023	4/4/2023	N/A	
5029999099	Procurement of Nutritous Food Products (NFP) for SBFP SY 2022 2023 LOT 2: Kiddie Champorado	SGOD	NO	Competitive Bidding	2/7/2023	3/14/2022	3/22/2023	4/4/2023	4/4/2023	4/5/2023	4/13/2023	4/11/2023	4/17/2023	5/2/2023	5/5/2023	5-8,2023,5-22,2023,5-29,2023,6-7,2023,6-19,2023,7-4,2023,7-24,2023	5-8,2023,5-22,2023,5-29,2023,6-7,2023,6-19,2023,7-4,2023,7-24,2023	GoP	1,211,250.00	1,211,250.00		971,550.00	971,550.00		COA, SC & WORD Kalipi	3/14/2023	3/23/2023	3/23/2023	3/23/2023	4/4/2023	N/A	

5020399000	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS -HYGIENE KIT SUPPLIES FOR SCHOOL-BASED FEEDING PROGRAM IMPLEMENTATION SY 2022-2023 (2nd round)	SGOD	NO	Competitive Bidding	2/7/2023	4/15/2023	4/24/2023	5/8/2023	5/8/2023	5/9/2023	5/15/2023	5/22/2023	5/23/0223	5/30/2023	6/2/2023	7-4, 2023	7-4, 2023	GoP	319,642.50	319,642.50		318,325.00	318,325.00		COA, SC & WORD Kalipi	4/19/2023	5/4/2023	5/4/2023	5/8/2023	5/8/2023	N/A		
5050105003	Procurement of 6 units Laptop	OSDS	NO	Competitive Bidding	6/1/2023	6/5/2023	6/13/2023	6/26/2023	6/26/2023	6/27/2023	7/3/2023	7/20/2023	7/21/2023	7/26/2023	7/28/2023	8/10/2023	8/10/2023	GoP	297,000.00	297,000.00		296,040.00	296,040.00		COA, SC & WORD Kalipi	6/6/2023	6/20/2023	6/20/2023	6/20/2023	6/26/2023	N/A		
5021307000	Purchase of Computer Table for Payroll Services	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/8/2023	8/8/2023	8/8/2023	N/A	8/9/2023	N/A	8/18/2023	N/A	8/22/2023	8/22/2023	Others	20,000.00	20,000.00		12,180.00	12,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	Lay-outing and printing of tarpaulin (ASP)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/11/2023	7/11/2023	7/11/2023	N/A	7/13/2023	N/A	8/1/2023	N/A	8/22/2023	8/22/2023	GoP	4,320.00	4,320.00		4,306.00	4,306.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Provision of Purified Drinking Water (June to August)	SGOD / CID / OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/1/2023	6/1/2023	6/1/2023	N/A	6/1/2023	N/A	6/5/2023	N/A	6/15/2023, 6/30/2023, 7/4/2023, 7/14/2023, 7/25/2023, 8/4/2023/8/9/2023/8/16/2023	8/16/2023	GoP	4,500.00	4,500.00		4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Repair and Maintenance of Printer/Photocopier of Accounting Section	OSDS	NO	Direct Contracting	N/A	N/A	N/A	5/18/2023	5/18/2023	5/18/2023	N/A	5/18/2023	N/A	6/27/2023	N/A	8/7/2023	8-7, 2023	GoP	33,879.00	33,879.00		33,879.00	33,879.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	Lay-outing and printing of tarpaulin for various CB Activities CY 2023 - (MOOE)	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/4/2023	5/4/2023	5/4/2023	N/A	5/5/2023	N/A	5/25/2023	N/A	6/14/2023	6-14, 2023	GoP	1,600.00	1,600.00		1,041.00	1,041.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029999099	Procurement of NFP: 121.125 sachets of Commercial Powdered Milk for SBFP SY 2022-2023	SGOD	NO	Competitive Bidding	5/18/2023	5/24/2023	6/2/2023	6/15/2023	6/15/2023	6/16/2023	6/19/2023	6/22/2023	6/23/2023	6/27/2023	6/29/2023	7-27, 2023	7-27, 2023	GoP	1,938,000.00	1,938,000.00		1,088,913.75	1,088,913.75		COA, SC & WORD Kalipi	5/29/2023	6/6/2023	6/6/2023	6/6/2023	6/13/2023			
5020201002	Provision of Food for Training of Teacher-Volunteers for National Learning Camp	CID	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2023	N/A	7/10/2023	7/10/2023	7/10/2023	N/A	7/11/2023	N/A	7/13/2023	N/A	7/17-19/2023	7/17-19/2023	GoP	96,502.59	96,502.59		83,835.00	83,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Food for Orientation of School Heads and Supervisors on National Learning Camp (NLC)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/18/2023	7/18/2023	7/18/2023	N/A	7/18/2023	N/A	7/20/2023	N/A	7/21/2023	7/21/2023	GoP	30,250.00	30,250.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020309000	Procurement of Fuel for DepEd Biliran Service Vehicle	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	4/14/2023	N/A	6/1/2023	6/1/2023	6/1/2023	N/A	6/1/2023	N/A	6/26/2023	N/A	12/22/2023	12/22/2023	Others	59,873.77	59,873.77		48,140.00	48,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021307000	Installation of Venetian Blinds for SDS Office and Conference Hall (LOT 1)	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	6/14/2023	N/A	7/11/2023	7/11/2023	7/11/2023	N/A	7/12/2023	N/A	8/18/2023	N/A	10/23/2023	10/23/2023	GoP	25,183.00	25,183.00		22,630.00	22,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021307000	Labor and Materials for the Repair of Glass Wall & Installation of Main Door Swing Door (SGOD 2nd Floor) Lot 2	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	6/14/2023	N/A	7/11/2023	7/11/2023	7/11/2023	N/A	7/12/2023	N/A	8/18/2023	N/A	10/17/2023	10/17/2023	GoP	24,817.00	24,817.00		16,400.00	16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Provision of Food for the conduct of Various CB Activities for CY 2023 LOT 2: Charged to MOOE	SGOD / CID / OSDS	NO	Competitive Bidding	3/6/2023	3/8/2023	3/15/2023	3/27/2023	3/27/2023	3/28/2023	3/29/2023	4/4/2023	4/5/2023	4/13/2023	4/14/2023	4/17-18/2023, 4/25/2023, 5/3/2023, 6/6/2023, 6-22-23/2023, 7-18, 2023, 8-22, 2023, 8-8-2023	4/17-18/2023, 4/25/2023, 5/3/2023, 6/6/2023, 6/22-23/2023, 7-18, 2023, 8-22, 2023, 8-8-2023	GoP	425,400.00	425,400.00		367,720.00	367,720.00		COA, BCC & WORD Kalipi	3/13/2023	3/23/2023	3/23/2023	3/23/2023	3/23/2023	3/23/2023	N/A	
5020201002	Provision of Food and Venue Rental for the Conduct of Various CB Activities for CY 2023 LOT 2 - charged to MOOE	SGOD / CID / OSDS	NO	Competitive Bidding	3/6/2023	3/8/2023	3/15/2023	3/27/2023	3/27/2023	3/28/2023	3/29/2023	4/4/2023	4/5/2023	4/17/2023	4/19/2023	5/15/2023	5/15/2023	GoP	117,400.00	117,400.00		115,640.00	115,640.00		COA, BCC & WORD Kalipi	3/13/2023	3/23/2023	3/23/2023	3/23/2023	3/23/2023	3/23/2023	N/A	
5020201002	Provision of Food, Venue and Accommodation for Various Activities for CY 2023	SGOD / CID / OSDS	NO	Competitive Bidding	3/6/2023	3/8/2023	3/15/2023	3/27/2023	3/27/2023	3/28/2023	3/29/2023	4/4/2023	4/5/2023	4/17/2023	4/19/2023	6-20-21, 2023, 6-21-22, 2023	6-20-21, 2023, 6-21-22, 2023	GoP	155,500.00	155,500.00		154,230.00	154,230.00		COA, BCC & WORD Kalipi	3/13/2023	3/23/2023	3/23/2023	3/23/2023	3/23/2023	3/23/2023	N/A	
5020201002	Rent/Lease of LED Wall TV	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	4/14/2023	N/A	7/11/2023	7/11/2023	7/11/2023	N/A	7/12/2023	N/A	8/23/2023	N/A	11/28/2023	11/28/2023	GoP	50,000.00	50,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Lease of Venue for Various Activities for CY 2023 LOT 2: MOOE Fund	OSDS/CID	NO	Competitive Bidding	3/6/2023	3/8/2023	3/15/2023	3/27/2023	3/27/2023	3/28/2023	3/28/2023	4/4/2023	4/5/2023	4/13/2023	4/14/2023	4/17-18/2023	4/17-18/2023	GoP	42,000.00	42,000.00		41,940.00	41,940.00		COA, BCC & WORD Kalipi	3/13/2023	3/23/2023	3/23/2023	3/23/2023	3/23/2023	3/23/2023	N/A	
5021306001	Service Vehicle Preventive Maintenance (VAN)	OSDS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2023	4/17/2023	5/23/2023	5/23/2023	9/6/2023	9/6/2023	GoP	27,666.24	27,666.24		27,666.24	27,666.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321002	Procurement of Dot Matrix Printer	OSDS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2023	N/A	8/29/2023	8/29/2023	Others	160,000.00	160,000.00		133,971.20	133,971.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Provision of Food and Venue Rental for Various Trainings - (under HRTD, MEP Fund)	SGOD/CID	NO	Competitive Bidding	6/26/2023	7/3/2023	7/11/2023	7/25/2023	7/25/2023	7/26/2023	7/31/2023	8/1/2023	8/8/2023	8/10/2023	8/11/2023	12-6-2023/11-28-2023/10-4-2023/10-1-4-2023/10-5-2023	12-6-2023/11-28-2023/10-4-2023/10-1-4-2023/10-5-2023	GoP	583,000.00	583,000.00		582,000.00	582,000.00		COA, SC & WORD Kalipi	7/6/2023	6/20/2023	6/20/2023	6/20/2023	7/26/2023	N/A		
5020201002	Lease of Venue for Various Activities - (under HRTD, PDRP Fund)	SGOD/CID	NO	Competitive Bidding	6/26/2023	7/3/2023	7/11/2023	7/25/2023	7/25/2023	7/26/2023	7/31/2023	8/1/2023	8/8/2023	8/14/2023	8/15/2023	12-18-'23/10-24-'23/12-19-'23/12-18-'23/12-6-'23/11-28-'23/ 12-15-'23	12-18-'23/10-24-'23/12-19-'23/12-18-'23/12-6-'23/11-28-'23/ 12-15-'23	GoP	622,000.00	622,000.00		621,000.00	621,000.00		COA, SC & WORD Kalipi	7/6/2023	6/20/2023	6/20/2023	6/20/2023	7/26/2023	N/A		

5020201002	Provision of Food for Various Trainings for CY 2023 (under HRTD, ASP, PDRP Fund)	SGOD/CID	NO	Competitive Bidding	6/26/2023	7/3/2023	7/11/2023	7/25/2023	7/25/2023	7/26/2023	7/31/2023	8/1/2023	8/8/2023	8/14/2023	8/15/2023	12-15-'23/ 12-19-'23/11/8-'23/ 11-28-'23/ 12-15-'23/ 10-17-'23/12-15-'23/12-15-'23	12-15-'23/ 12-19-'23/11/8-'23/ 11-28-'23/ 12-15-'23/ 10-17-'23/12-15-'23/12-15-'23	GoP	1,709,150.00	1,709,150.00		1,513,375.00	1,513,375.00		COA, SC & WORD Kalipi	7/6/2023	6/20/2023	6/20/2023	6/20/2023	7/26/2023	N/A	
5029902000	Printing of Diploma for the conduct of EOSY Rites on Presentation Portfolio Assessment Part 4 (PPA4) Passers of ALS SY 2022-2023	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/8/2023	8/8/2023	8/8/2023	N/A	8/9/2023	N/A	8/18/2023	N/A	10/16/2023	10/16/2023	GoP	43,750.00	43,750.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Supplies and Materials for Program and Trainings for CY 2023	CID,SGOD, OSDS	NO	Competitive Bidding	N/A	8/31/2023	9/11/2023	10/3/2023	10/23/2023	10/4/2023	10/6-9/2023	10/10/2023	10/27/2023	11/7/2023	11/8/2023	12/5/2023	12/5/2023	GoP	486,306.00	486,306.00		467,868.00	467,868.00		COA, SC & WORD Kalipi	9/5/2023	9/19/2023	9/19/2023	9/19/2023	10/4/2023	N/A	
5020399000	Provision of Purified Drinking Water (Sept.-December)	CID,SGOD, OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/24/2023	8/24/2023	8/24/2023	N/A	8/24/2023	N/A	9/15/2023	N/A	11/29/2023	11/29/2023	GoP	6,000.00	6,000.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	Procurement of Semi-Expandable Equipment for OSDS Lot 1: Airconditioning Unit	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	8/30/2023	N/A	9/5/2023	9/5/2023	9/5/2023	N/A	10/16/2023	N/A	10/19/2023	N/A	10/25/2203	10/25/2203	GoP	74,000.00	74,000.00		67,000.00	67,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	Procurement of Semi-Expandable Equipment for OSDS Lot 2: Brush Cutter and Push Cart	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	8/30/2023	N/A	11/6/2023	11/6/2023	11/6/2023	N/A	11/6/2023	N/A	12/6/2023	N/A	12/13/2023	12/13/2023	GoP	43,000.00	43,000.00		41,682.00	41,682.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Procurement of Tires for SDO Biliran Vehicles	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	8/30/2023	N/A	9/5/2023	9/5/2023	9/5/2023	N/A	9/5/2023	N/A	9/28/2023	N/A	10/4/2023	10/4/2023	GoP	88,000.00	88,000.00		61,800.00	61,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020504000	Radio-based Instruction (RBI) Airtime Program for Alternative Learning Ssystem (ALS) SY 202-2023	CID	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	8/24/2023	8/25/2023	N/A	N/A	8/25/2023	8/29/2023	8/30/2023	8/31/2023	12/15/2023	12/15/2023	Others	80,000.00	80,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322000	Materials for Installation of Cabinets at Accounting Office	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/4/2023	9/4/2023	9/4/2023	N/A	9/4/2023	N/A	9/15/2023	N/A	12/15/2023	12/15/2023	GoP	30,777.00	30,777.00		30,650.00	30,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322000	Labor for Installation of Cabinets at Accounting Office	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/4/2023	9/4/2023	9/4/2023	N/A	9/4/2023	N/A	9/15/2023	N/A	12/15/2023	12/15/2023	GoP	9,223.00	9,223.00		9,100.00	9,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Procurement of Additional ICT Devices/Equipment/Work/Services for Network Infrastructure	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/3/2023	10/3/2023	10/3/2023	N/A	10/3/2023	N/A	11/13/2023	N/A	12/6/2023	12/6/2023	GoP	15,000.00	15,000.00		14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Common-use Supplies & Equipment (CSE) 2023 for SDO-Use (GASS)	OSDS	NO	Competitive Bidding	N/A	8/31/2023	9/11/2023	10/3/2023	10/3/2023	10/4/2023	10/6-9/2023	10/10/2023	10/27/2023	11/7/2023	11/8/2023	12/20/2023	12/20/2023	GoP	630,628.34	630,628.34		629,925.00	629,925.00		COA, SC & WORD Kalipi	9/5/2023	9/19/2023	9/19/2023	9/19/2023	10/4/2023	N/A	
5020201002	Catering Services: Provision of Food for Various Training Activities for CY 2023 - LOT 1 (charged to FLO, ASP, Continuing Fund)	CID,SGOD	NO	Competitive Bidding	N/A	10/6/2023	10/16/2023	11/6/2023	11/6/2023	11/8/2023	11/9-13/2023	11/22/2023	11/23/2023	12/1/2023	12/4/2023	12-7-2023/12-20-2023/12-8-2023/12-13-2023/12-11-2023	12-7-2023/12-20-2023/12-8-2023/12-13-2023/12-11-2023	GoP	359,500.00	359,500.00		298,550.00	298,550.00		COA, SC & WORD Kalipi	10/11/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	N/A	
5020201002	Catering Services: Provision of Food for Various Training Activites for CY 2023 - LOT 2 (charged to SEF)	SGOD	NO	Competitive Bidding	N/A	10/6/2023	10/16/2023	11/6/2023	11/6/2023	11/8/2023	11/9-13/2023	11/22/2023	11/23/2023	12/1/2023	12/4/2023	12/17/2023	12/17/2023	GoP	99,750.00	99,750.00		79,000.00	79,000.00		COA, SC & WORD Kalipi	10/11/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	N/A	
5020201002	Provision of Food and Venue Rental for Various Training Activities for CY 2023	CID, SGOD, OSDS	NO	Competitive Bidding	N/A	10/6/2023	10/16/2023	11/6/2023	11/6/2023	11/8/2023	11/9-13/2023	11/22/2023	11/24/2023	12/1/2023	12/4/2023	12-14-2023/12-15-2023/12-19-20-2023/12-8.10.11.2023 /12-15-2023	12-14-2023/12-15-2023/12-19-20-2023/12-8.10.11.2023 /12-15-2023	GoP	369,950.00	369,950.00		369,950.00	369,950.00		COA, SC & WORD Kalipi	10/11/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	N/A	
5020201002	Provision of Food and Venue Rental and accommodation for L&D	SGOD	NO	Competitive Bidding	N/A	10/6/2023	10/16/2023	11/6/2023	11/6/2023	11/8/2023	11/9-13/2023	11/22/2023	11/24/2023	12/1/2023	12/4/2023	12-12-14, 2023	12-12-14, 2023	GoP	200,000.00	200,000.00		200,000.00	200,000.00		COA, SC & WORD Kalipi	10/11/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	N/A	
5020201002	Lease of Venue for Various Training Activities for CY 2023	CID,SGOD	NO	Competitive Bidding	N/A	10/6/2023	10/16/2023	11/6/2023	11/6/2023	11/8/2023	11/9-13/2023	11/22/2023	11/24/2023	12/1/2023	12/4/2023	12-4,5,7, 2023/12-8.10.11, 2023/12-12-13, 2023/12-18-20, 2023	12-4,5,7, 2023/12-8.10.11, 2023/12-12-13, 2023/12-18-20, 2023	GoP	104,000.00	104,000.00		10,400.00	10,400.00		COA, SC & WORD Kalipi	10/11/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	N/A	
5020301002	Procurement of Supplies, Materials, Equipment, other Non-Common Supplies and Equipment and Services (Network Infrastructure): LOT 2: Procurement of Supplies, Materials and Equipment (Charged to SEF)	SGOD	NO	Competitive Bidding	N/A	10/6/2023	10/16/2023	11/7/2023	11/7/2023	11/8/2023	11/9-13/2023	11/22/2023	11/24/2023	12/1/2023	12/6/2023	12/12/2023	12/12/2023	GoP	550,000.00	550,000.00		525,000.00	525,000.00		COA, SC & WORD Kalipi	10/11/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	N/A	
5020301002	Procurement of Supplies, Materials, Equipment, other Non-Common Supplies and Equipment and Services (Network Infrastructure): LOT 3: Procurement of ICT Equipment	SGOD	NO	Competitive Bidding	N/A	10/6/2023	10/16/2023	11/7/2023	11/7/2023	11/8/2023	11/9-13/2023	11/22/2023	11/24/2023	12/1/2023	12/6/2023	12/12/2023	12/12/2023	GoP	264,000.00	264,000.00		229,240.25	229,240.25		COA, SC & WORD Kalipi	10/11/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	N/A	

5020322000	Procurement of Supplies, Materials, Equipment, other Non-Common Supplies and Equipment and Services (Network Infrastructure): LOT 5: Supply and Installation of Airconditioning Units	OSDS	NO	Competitive Bidding	N/A	10/6/2023	10/16/2023	11/7/2023	11/7/2023	11/8/2023	11/9-13/2023	11/22/2023	11/30/2023	12/5/2023	12/7/2023	12/15/2023	12/15/2023	GoP	123,500.00	123,500.00		122,900.00	122,900.00		COA, SC & WORD Kalipi	10/11/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	N/A	
5021307000	Procurement of Office Furniture for SDS Office	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/18/2023	10/18/2023	10/18/2023	N/A	10/18/2023	N/A	10/27/2023	N/A	11/28/2023	11/28/2023	GoP	46,000.00	46,000.00		33,700.00	33,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Printing of Tarpaulin for Other Activities	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/16/2023	10/16/2023	10/16/2023	N/A	10/16/2023	N/A	10/19/2023	N/A	10/19/23; 12/7/23;12/14/23	10/19/23; 12/7/23;12/14/23	GoP	3,460.00	3,460.00		3,040.00	3,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Procurement of Customized Plaque for 2023 Year-End PTA Convergence	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/20/2023	11/20/2023	11/20/2023	N/A	11/20/2023	N/A	11/20/2023	N/A	12/7/2023	12/7/2023	GoP	38,500.00	38,500.00		35,700.00	35,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Labor and Parts for SDO Biliran Service Vehicle (STRADA-PMS)	OSDS	NO	Direct Contracting	N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A	N/A	10/25/2023	N/A	12/4/2023	12/4/2023	GoP	84,296.81	84,296.81		84,296.81	84,296.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020308000	Procurement of Dental Supplies, Medicines and Equipment	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	10/25/2023	N/A	12/20/2023	12/20/2023	12/20/2023	N/A	12/20/2023	N/A	12/21/2023	N/A	12/27/2203	12/27/2023	GoP	178,000.00	178,000.00		177,950.00	177,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060403005	CY 2023 Electrification of Unenergized Schools and Modernization of Electrical Systems on Grid Schools (Upgrading of Electrical System) - LOT 1: Salangji ES	SGOD	NO	Competitive Bidding	5/18/2023	5/31/2023	6/13/2023	6/26/2023	6/26/2023	6/27/2023	7/10-13/2023	7/20/2023	7/21/2023	7/28/2023	7/31/2023	11/6/2023	10/9/2023; 11/6/2023	GoP	1,442,658.33	1,442,658.33		1,428,961.21	1,428,961.21		COA, SC & WORD Kalipi	6/6/2023	6/20/2023	6/20/2023	6/20/2023	7/6/2023	N/A	
5060403005	CY 2023 Electrification of Unenergized Schools and Modernization of Electrical Systems on Grid Schools (Upgrading of Electrical System) - LOT 2: Talahid ES	SGOD	NO	Competitive Bidding	5/18/2023	5/31/2023	6/13/2023	6/26/2023	6/26/2023	6/27/2023	7/10-13/2023	7/20/2023	7/21/2023	7/28/2023	7/31/2023	11/6/2023	10/9/2023; 11/6/2023	GoP	1,379,400.25	1,379,400.25		1,364,859.97	1,364,859.97		COA, SC & WORD Kalipi	6/6/2023	6/20/2023	6/20/2023	6/20/2023	7/6/2023	N/A	
5060403005	CY 2023 Electrification of Unenergized Schools and Modernization of Electrical Systems on Grid Schools (Upgrading of Electrical System) - LOT 3: Cabucgayan NSAT	SGOD	NO	Competitive Bidding	5/18/2023	5/31/2023	6/13/2023	6/26/2023	6/26/2023	6/27/2023	7/10-13/2023	7/20/2023	7/21/2023	7/28/2023	7/31/2023	12/4/2023	10/9/2023; 12/3/2023	GoP	1,895,091.39	1,895,091.39		1,880,685.58	1,880,685.58		COA, SC & WORD Kalipi	6/6/2023	6/20/2023	6/20/2023	6/20/2023	7/6/2023	N/A	
																			0			0										
Total Alloted Budget of Procurement Activities																			21,716,995.22													
Total Contract Price of Procurement Actitvites Conducted																					19,115,455.51											
Total Savings (Total Alloted Budget - Total Contract Price)																					2,601,539.71											

ON-GOING PROCUREMENT ACTIVITIES																																
5060404002	Construction of 1 storey - 2 classrooms School Blding (with common toilet) with Provision of Rain Water Collector, School Furniture, Solar PV Energy Systeem and Water System - Bacolod ES	SGOD	NO	Competitive Bidding	6/1/2023	6/5/2023	6/13/2023	6/26/2023	6/26/2023	6/27/2023	7/10-13/2023	7/20/2023	7/21/2023	8/4/2023	8/9/2023			GoP	14,234,080.81	14,234,080.81		14,224,004.88	14,224,004.88		COA, SC & WORD Kalipi	6/6/2023	6/20/2023	6/20/2023	6/20/2023	7/6/2023	N/A	For Completion
5021304002	Conservation and Restoration of Gabaldon Building - Tabunan ES	SGOD	NO	Competitive Bidding	6/1/2023	6/5/2023	6/13/2023	6/26/2023	6/26/2023	6/27/2023	7/10-13/2023	7/20/2023	7/21/2023	8/4/2023	8/9/2023			Gop	2,149,153.60	2,149,153.60		2,146,626.48	2,146,626.48		COA, SC & WORD Kalipi	6/6/2023	6/20/2023	6/20/2023	6/20/2023	7/6/2023	N/A	For Completion
5020309000	Procurement of Fuel for DEPED Service Vehicle for the Delivery of Self Learning Modules (SLMs)	CiD	NO	NP-53.9 - Small Value Procurement	N/A	8/30/2023	N/A	9/4/2023	9/4/2023	9/4/2023	N/A	9/4/2023	N/A	9/19/2023	9/19/2023			Gop	207,528.50	207,528.50		207,528.50	207,528.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Completion
5020309000	Procurement of Fuel for DepEd Vehicle Use	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2023	N/A	8/31/2023	8/31/2023	8/31/2023	N/A	8/31/2023	N/A	9/18/2023	N/A			GoP	250,000.00	250,000.00		236,370.00	236,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Completion
5029999099	Purchase of NFP for SBFP SY 2023-2024: (a) Lot 1- Nutty Fruity Bar Chocolate, Rice Monggo Crunchies, Rice Monggo Blend, Arrozcaldo, Biscocho	SGOD	NO	Competitive Bidding	9/18-19/2023	11/9/2023	11/20/2023	12/6/2023	12/6/2023	12/7/2023	12/11-12/2023	12/20/2023	12/22/2023					GoP	3,036,048.00	3,036,048.00		3,034,450.08	3,034,450.08		COA, SC & WORD Kalipi	11/14/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023	N/A	For Contract Signing (2nd round of procurement)
5029999099	Purchase of NFP for SBFP SY 2023-2024 Lot 4: Iron Fortified Rice	SGOD	NO	Competitive Bidding	9/18-19/2023	10/6/2023	10/16/2023	11/6/2023	11/6/2023	11/8/2023	11/9-13/2023	11/20/2023	11/28/2023	12/5/2023	12/7/2023			GoP	1,265,020.00	1,265,020.00		1,257,030.40	1,257,030.40		COA, SC & WORD Kalipi	10/11/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	N/A	For Delivery
5060404099	Provision of Temporary Learning Spaces (TLS) of ICT High School (2nd Round)	SGOD	NO	Competitive Bidding	N/A	10/6/2023	10/16/2023	11/7/2023	11/7/2023	11/8/2023	11/9-13/2023	12/20/2023	12/28/2023	12/29/2023				GoP	180,000.00	180,000.00		178,253.60	178,253.60		COA, SC & WORD Kalipi	10/11/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	N/A	For NTP signing
5020301002	Procurement of Supplies, Materials, Equipment, other Non-Common Supplies and Equipment and Services (Network Infrastructure): LOT 1 - Procurement of Supplies, Materials and Equipment	CiD, SGOD, OSDS	NO	Competitive Bidding	N/A	10/6/2023	10/16/2023	11/7/2023	11/7/2023	11/8/2023	11/9-13/2023	11/22/2023	11/30/2023	12/5/2023	12/7/2023	12/20/2023 (1st Delivery)	12/20/2023	GoP	198,014.26	198,014.26		196,931.00	196,931.00		COA, SC & WORD Kalipi	10/11/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	N/A	For Completion

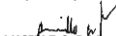
5020322000	Procurement of Supplies, Materials, Equipment, other Non-Common Supplies and Equipment and Services (Network Infrastructure): LOT 4: Procurement of ICT Devices/Equipment/Work/Services for Network Infrastructure (Phase 3)	SGOD	NO	Competitive Bidding	N/A	10/6/2023	10/16/2023	11/7/2023	11/7/2023	11/8/2023	11/9-13/2023	12/20/2023	12/29/2023					GoP	1,500,000.00	1,500,000.00		1,496,080.00	1,496,080.00		COA, SC & WORD Kalipi	10/11/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	N/A	For Contract Signing (2nd round of procurement)	
5060404002	CY 2023 Quick Response Fund (QRF) Batch 2 - Repair/Rehabilitation of 2 Storey - 10 Classrooms School Building, ICT High School, Calbiran District 2	SGOD	NO	Competitive Bidding	10/24/2023	10/26/2023	11/7/2023	11/20/2023	11/20/2023	11/22/2023	11/28/2023	12/7/2023	12/11/2023	12/20/2023	12/22/2023			GoP	1,655,029.60	1,655,029.60		1,638,294.04	1,638,294.04		COA, SC & WORD Kalipi, PCA	11/3/2023	11/14/2023	11/14/2023	11/13/2023	11/22/2023	N/A	On-going Implementation	
5021306001	Labor and Parts for SDO Biliran Service Vehicle (TOYOTA HI-ACE PMS)	OSDS	NO	Direct Contracting	N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A	N/A	10/19/2023	N/A			GoP	96,549.96	96,549.96		96,549.96	96,549.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Completion	
Total Alloted Budget of Procurement Activities																		53,807,109.63															
Total Contract Price of Procurement Activites Conducted																						48,502,081.21											
Total Savings (Total Alloted Budget - Total Contract Price)																		5,305,028.42															
CANCELLED 2023 PROCUREMENT ACTIVITIES																																	
5020201002	Provision of Food for the conduct of Various CB Activities for CY 2023 LOT 1: Charged to HRTD	SGOD	NO	Competitive Bidding	3/6/2023	3/8/2023	3/15/2023											GoP	1,411,050.00	1,411,050.00					COA, BCC & WORD Kalipi	3/13/2023						CANCELLED	
5020201002	Provision of Food and Venue Rental for the Conduct of Various CB Activities for CY 2023 LOT 1 - charged to HRTD	SGOD	NO	Competitive Bidding	3/6/2023	3/8/2023	3/15/2023											GoP	1,007,200.00	1,007,200.00					COA, BCC & WORD Kalipi	3/13/2023						CANCELLED	
5020201002	Lease of Venue for Various Activities for CY 2023 LOT 1: HRTD Fund	SGOD	NO	Competitive Bidding	3/6/2023	3/8/2023	3/15/2023											GoP	439,000.00	439,000.00					COA, BCC & WORD Kalipi	3/13/2023						CANCELLED	
5020321002	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS –COMPUTER PERIPHERALS FOR SCHOOL-BASED FEEDING PROGRAM IMPLEMENTATION SY 2022-2023	SGOD	NO	Competitive Bidding	2/7/2023	3/14/2022	3/22/2023	4/4/2023	4/4/2023									GoP	66,852.50	66,852.50					COA, SC & WORD Kalipi	3/14/2023	3/23/2023	3/23/2023	3/23/2023			CANCELLED	
5020399000	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS – FOOD COMMODITY STORAGE FOR SCHOOL-BASED FEEDING PROGRAM IMPLEMENTATION SY 2022-2023 (2nd round)	SGOD	NO	Competitive Bidding	2/7/2023	4/15/2023	4/24/2023	5/8/2023	5/8/2023									GoP	123,000.00	123,000.00					COA, SC & WORD Kalipi	4/19/2023						CANCELLED	
5020321002	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS –COMPUTER PERIPHERALS FOR SCHOOL-BASED FEEDING PROGRAM IMPLEMENTATION SY 2022-2023	SGOD	NO	Competitive Bidding	2/7/2023	4/15/2023	4/24/2023	5/8/2023	5/8/2023									GoP	66,852.50	66,852.50					COA, SC & WORD Kalipi	4/19/2023						CANCELLED	
5020399000	Provision of Stage Decorations, Rentals of Tables and Chairs for the conduct of EOSY Rites on Presentation Portfolio Assessment Part 4 (PPA4) Passers of ALS SY 2022-2023	CID	NO	NP-53.9 - Small Value Procurement	2/7/2023	N/A	N/A	8/8/2023	8/8/2023	8/8/2023	N/A							GoP	22,000.00	22,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
5020399000	Procurement of TVL-SME Learning Tools and Equipment - Lot 1: Garden Tools and Equipment (2nd Round)	CID	NO	Competitive Bidding		8/31/2023	9/11/2023	9/25/2023										GoP	443,757.00	443,757.00					COA, SC & WORD Kalipi		9/5/2023	9/14/2023				CANCELLED	
5020399000	Procurement of TVL-SME Learning Tools and Equipment - Lot 2: Other Home Supplies/Materials/Equipment (2nd Round)	CID	NO	Competitive Bidding		8/31/2023	9/11/2023	9/25/2023										GoP	104,784.80	104,784.80					COA, SC & WORD Kalipi		9/5/2023	9/14/2023				CANCELLED	
5020399000	Procurement of TVL-SME Learning Tools and Equipment - Lot 3: Kitchen Tools and Equipment (2nd Round)	CID	NO	Competitive Bidding		8/31/2023	9/11/2023	9/25/2023										GoP	418,579.60	418,579.60					COA, SC & WORD Kalipi		9/5/2023	9/14/2023				CANCELLED	
5020399000	Procurement of TVL-SME Learning Tools and Equipment - Lot 4: Medical Tools and Equipment (2nd Round)	CID	NO	Competitive Bidding		8/31/2023	9/11/2023	9/25/2023										GoP	176,716.60	176,716.60					COA, SC & WORD Kalipi		9/5/2023	9/14/2023				CANCELLED	
5029990999	Purchase of NFP for SBFP SY 2023-2024: (a) Lot 2- Rice Monggo Curls, High Protein Crackers	SGOD	NO	Competitive Bidding	9/18-19/2023	10/6/2023	10/16/2023	11/6/2023	11/6/2023	11/8/2023	11/9-13/2023							GoP	1,765,371.25	1,765,371.25					COA, SC & WORD Kalipi	10/11/2023	10/24/2023	10/24/2023				CANCELLED	

5029999099	Procurement of Soil Testing/Geotechnical/Subsurface Soil Exploration Works	SGOD	NO	Small Value Procurement	N/A	11/21/2023	N/A										GoP	150,000.00	150,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
521305002	Labor and Parts for Cleaning and Repair of SDO Airconditioners	OSDS	NO	Small Value Procurement	N/A	N/A	N/A						N/A		N/A		GoP	40,000.00	40,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
5020399000	Procurement of Supplies, Materials, Equipment, other Non-Common Supplies and Equipment and Services (Network Infrastructure): LOT 6: Supply and Delivery of Sports Equipment and Other Equipment	SGOD	NO	Competitive Bidding	N/A	10/6/2023	10/16/2023	11/7/2023	11/7/2023								Others	236,326.00	236,326.00						COA, SC & WORD Kalipi	10/11/2023	10/24/2023	10/24/2023				CANCELLED
5020399000	Procurement of Circuit Breaker	OSDS	NO	Small Value Procurement	N/A	N/A	N/A	11/6/2023	11/6/2023	11/6/2023	N/A	11/6/2023	N/A		N/A		GoP	20,000.00	20,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED

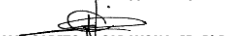
FAILED 2023 PROCUREMENT ACTIVITIES

5029999099	Purchase of NFP for SBFP SY 2023-2024 (b): Enhanced NutriBun	SGOD	NO	Competitive Bidding	9/18-19/2023	10/6/2023	10/16/2023	11/6/2023	11/6/2023								GoP	1,438,128.00	1,438,128.00						COA, SC & WORD Kalipi	10/11/2023	10/24/2023	10/24/2023				2nd failure of bidding - Sec. 35(b)
5020399000	Procurement of Learning Tools and Equipment - Technical Vocational Livelihood (LTE-TVL) - Computer Systems Servicing (NC II)	CID	NO	Competitive Bidding	11/7/2023	11/9/2023	11/20/2023	12/6/2023	12/6/2023								GoP	1,079,455.00	1,079,455.00						COA, SC & WORD Kalipi	11/13/2023	11/24/2023	11/24/2023				1st failure of bidding - Sec. 35(b)

Prepared by:


LUCILLE C. ROA
 Head, BAC Secretariat

Recommended for Approval by:


MARGARITO A. CADAYONA, JR. PhD
 Chairperson, Bids and Awards Committee

APPROVED:


LANI H. CERVANTES, CESO VI
 Head of Procuring Entity