ANNEX B

(DEPARTMENT OF EDUCATION DIVISION OF MISAMIS ORIENTAL) Procurement Monitoring Report as of December 31, 2021 (2nd Sem)

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																																
1040401000	Office Supplies for MADRASAH	ALS Madrasah	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2021	7/2/2021	GOP	134,310.00	134,310.00		105,270.00	105,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020	Printing of Kindergarten Certificates, Grade 6, Grade 10 Certificates,and SHS Diploma	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2021	7/2/2021	GOP	422,100.00	422,100.00		235,170.00	235,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Procurement of Printer	Medical	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/5/2021	7/5/2021	GOP	29,800.00	29,800.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Tablet for QR code	Admin	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2021	7/6/2021	GOP	9,000.00	9,000.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Packed Meals for the Preparation of Financial Reports and Reconciliation of Accounts Workshop	Finance	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/16/2021	7/16/2021	GOP	91,200.00	91,200.00		90,440.00	90,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Function and Catering Services on the Onboarding and Installation of the Newly Promoted / designated PSDS and DICs	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2021	7/2/2021	GOP	49,500.00	49,500.00		49,275.00	49,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Smart TV	Payroll	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12/2021	7/12/2021	GOP	14,900.00	14,900.00		14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020307000	Veramin C. Chewable	Medical	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/21/2021	7/21/2021	GOP	978,960.00	978,960.00		905,538.00	905,538.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Office Supplies	Division Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2021	7/22/2021	GOP	10,245.34	10,245.34		7,711.75	7,711.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Single Cubicle	Payroll	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/23/2021	7/23/2021	GOP	44,700.00	44,700.00		29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Sign Pen Black and Bond Paper	Division Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2021	7/29/2021	GOP	2,000.00	2,000.00		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Non Degree Short Course on Teaching-Learning Excellence in School Leadership for Southeast Asia	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2021	7/30/2021	GOP	500,000.00	500,000.00		500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Supply and Delivery of Tablets for Learners under BELCP Fund	CID	NO	Competitive Bidding	4/27/21	4/28 - 5/18/2021	5/6/21	5/18/21	5/18/21	5/19/21	5/20-21/2021	05/24-26/2021	6/24/21	7/1/21	7/1/21	8/4/2021	8/4/2021	GOP	1,980,000.00	1,980,000.00		1,755,600.00	1,755,600.00		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	4/27/21	4/27/21	4/27/21	4/27/21	4/27/21	
1040401000	Janitorial Supplies	Division Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/2/2021	8/2/2021	GOP	21,565.96	21,565.96		14,628.00	14,628.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Supply and Delivery of Tablet Case	CID	NO	Competitive Bidding	4/27/21	4/28 - 5/18/2021	5/6/21	5/18/21	5/18/21	5/19/21	5/20-21/2021	05/24-26/2021	6/24/21	7/1/21	7/1/21	8/4/2021	8/4/2021	GOP	217,976.00	217,976.00		189,200.00	186,200.00		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	4/27/21	4/27/21	4/27/21	4/27/21	4/27/21	
1040401000	Procurement of Water Dispenser (Hot and Cold)	Division Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2021	8/4/2021	GOP	78,000.00	78,000.00		56,134.14	56,134.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5021305001	Repair and Maintenance - Service Vehicle	Gen Services	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2021	8/5/2021	GOP	21,902.65	21,902.65	21,902.65	21,902.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Air Purifier	Division Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/11/2021	8/11/2021	GOP	75,000.00	75,000.00	34,913.15	34,913.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002	Labor and Materials - repair Airconditioning Units	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/11/2021	8/11/2021	GOP	60,200.00	60,200.00	59,700.00	59,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Folder, Fancy Legal	Division Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/18/2021	8/18/2021	GOP	1,606.70	1,606.70	840.00	840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Soap Liquid	Division Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/20/2021	8/20/2021	GOP	10,440.00	10,440.00	10,309.50	10,309.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020307000	Face Shield	Medical	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/2021	8/23/2021	GOP	10,626.00	10,626.00	5,750.00	5,750.00								
5020307000	Medical Supplies	Medical	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/2021	8/23/2021	GOP	6,000.00	6,000.00	5,400.00	5,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020307000	Bio Sterilizer	Division Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/2021	8/23/2021	GOP	75,000.00	75,000.00	75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Chief Information Leadership Online Training	Division Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/2021	N/A	N/A	N/A	8/24/2021	8/24/2021	GOP	980,000.00	980,000.00	980,000.00	980,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Printer for ALS	Als	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/24/2021	8/25/2021	GOP	780,000.00	780,000.00	618,000.00	618,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304002	Repair and Rehabilitation of BAC Office, ATM Booth, entrance gate and Construction of Guard House	Division Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/1/00	N/A	10/06/2021	6/26/21	6/30/21	N/A	8/9/2021	8/9/2021	GOP	383,781.42	383,781.42	368,805.05	368,805.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304002	Repair and Rehabilitation of Water and Waste Pipelines	Division Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/2021	8/31/2021	GOP	820,048.24	820,048.24	819,194.96	819,194.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020307000	Vitamin C with Zinc	Medical	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2021	9/2/2021	GOP	91,000.00	91,000.00	89,700.00	89,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Toner For Payroll and Acctg	Payroll & Acctg	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/6/2021	9/6/2021	GOP	21,875.00	21,875.00	18,500.00	18,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020307000	Cholesterol Test Kit and Blood Cholesterol strips	Medical	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2021	9/9/2021	GOP	51,000.00	51,000.00	46,500.00	46,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321000	Procurement of Air Conditioning Units	Division Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2021	9/9/2021	GOP	224,985.00	224,985.00	224,907.00	224,907.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Various Office Supplies for DO	Division Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2021	9/12/2021	GOP	303,000.00	303,000.00	203,025.00	203,025.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Various Office Supplies for Payroll	Payroll	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2021	9/15/2021	GOP	23,250.00	23,250.00	21,125.00	21,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Sticker Paper and Clip Board for Supply Office	Supply Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2021	9/20/2021	GOP	60,000.00	60,000.00	41,570.00	41,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	International Digital Workplace Leadership for Non-Teaching Personnel in an Educational Organization	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2021	9/24/2021	GOP	471,000.00	471,000.00	471,000.00	471,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Printer for ARTA	ITO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/2021	9/29/2021	GOP	14,995.00	14,995.00	14,995.00	14,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Printers for Records Office	Records	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/2021	9/29/2021	GOP	24,700.00	24,700.00	24,500.00	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Various Office Supplies for ARTA	ITO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/2021	9/29/2021	GOP	14,930.00	14,930.00	6,930.00	6,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5202011002	Essentials for the Strategic Thinking and Innovation (STI) for	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2021	9/30/2021	GOP	950,000.00	950,000.00	950,000.00	950,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	GAD Supplies and Materials	Division Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2021	10/1/2021	GOP	431,750.00	431,750.00	201,575.00	201,575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5202021000	Packed lunch for the Participants of DepEd Mis Or World Teachers Day Celebration	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/5/2021	10/5/2021	GOP	49,200.00	49,200.00	48,585.00	48,585.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021304002	Labor and Materials - Glass installation for Frontliners	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2021	10/6/2021	GOP	208,763.75	208,763.75	208,202.00	208,202.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021304002	Labor and Materials for the Installation of Glass Partition for CID and SGOD	CID and SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2021	10/6/2021	GOP	253,373.76	253,373.76	253,000.00	253,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021304002	Office Glassworks and Repair	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2021	10/6/2021	GOP	24,070.70	24,070.70	22,400.00	22,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Various ICT Supplies	Division Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2021	10/6/2021	GOP	150,114.00	150,114.00	93,875.00	93,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Combi Blinds	Acctg	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2021	10/12/2021	GOP	7,920.00	7,920.00	7,680.00	7,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020308000	Procurement of Various Medicines	Medical	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2021	10/14/2021	GOP	21,460.00	21,460.00	4,270.00	4,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Meals and Snacks for the TWG and Facilitators on the Orientation of the Implementation of the School Based Feeding Program for SY 2021-2022	Medical	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2021	10/15/2021	GOP	30,000.00	30,000.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Various ICT supplies for 1st and 2nd qtr	SGOD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2021	10/18/2021	GOP	39,783.32	39,783.32	30,785.00	30,785.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Various ICT Supplies	ITO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2021	10/20/2021	GOP	22,773.40	22,773.40	17,800.00	17,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021306001	Repair and Maintenance Aterra	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2021	10/20/2021	GOP	370,441.04	370,441.04	370,441.04	370,441.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Various ICT supplies for 1st and 2nd qtr	Division Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2021	10/26/2021	GOP	14,100.00	14,100.00	10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Special Paper for GAD	SGOD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2021	10/26/2021	GOP	1,337.50	1,337.50	1,100.00	1,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	USB Adaptar and Headset	Division Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2021	10/27/2021	GOP	101,500.00	101,500.00	57,275.00	57,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Meals and Snacks for ALS Completion	ALS	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2021	10/28/2021	GOP	11,000.00	11,000.00	11,000.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	Printing of Tarpaulin for IP month	CID	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2021	10/29/2021	GOP	10,000.00	10,000.00	8,400.00	8,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301001	Tablets for Exacom	Division Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/3/2021	11/3/2021	GOP	997,550.00	997,550.00	993,929.00	993,929.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Printer for CID	CID	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2021	11/5/2021	GOP	65,000.00	65,000.00	44,975.00	44,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	External Hard Drives	SGOD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2021	11/5/2021	GOP	41,700.00	41,700.00	36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Webcams for SGOD	SGOD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/9/2021	11/9/2021	GOP	15,860.00	15,860.00	14,560.00	14,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Cutting Disc Tyrolit	COA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/9/2021	11/9/2021	GOP	6,120.00	6,120.00	6,100.00	6,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301001	WebCam For Division Office Personnel	Division Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2021	11/10/2021	GOP	58,000.00	58,000.00	29,000.00	29,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020307000	Various medical Supplies	Medical	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2021	11/12/2021	GOP	18,894.00	18,894.00	10,679.00	10,679.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

1040401000	Portable Wifi Router	ALS Madrasah	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2021	11/12/2021	GOP	34,450.00	34,450.00	26,500.00	26,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Various Office Supplies	Division Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2021	11/15/2021	GOP	163,503.50	163,503.50	135,472.00	135,472.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021306001	Repair and Maintenance - Service Vehicle, HiAce	Division Office	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2021	11/15/2021	GOP	46,927.79	46,927.79	46,927.79	46,927.79	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Janitorial Supplies for 1st and 2nd Qtr	Division Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2021	11/15/2021	GOP	61,712.00	61,712.00	43,400.00	43,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Packed Meals for Building Partnerships and Linkages Program	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2021	11/19/2021	GOP	9,000.00	9,000.00	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Inks and Special Paper	CID	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2021	11/22/2021	GOP	11,500.00	11,500.00	9,050.00	9,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Packed Meals for Virtual Kumustahan	SDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2021	11/18/2021	GOP	36,000.00	36,000.00	35,700.00	35,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301001	ICT Supplies and Devices	ITO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2021	11/19/2021	GOP	14,829.40	14,829.40	5,800.00	5,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Online training on Innovation in Education	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2021	11/20/2021	GOP	320,000.00	320,000.00	320,000.00	320,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Online Training on Safeguarding Education	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2021	11/20/2021	GOP	360,000.00	360,000.00	360,000.00	360,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Bond Paper for Medical Section	Medical	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2021	11/22/2021	GOP	2,000.00	2,000.00	1,670.00	1,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299020	Diploma and Certificate Printing for ALS	CID-ALS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2021	11/19/2021	GOP	27,000.00	27,000.00	14,850.00	14,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Supplies and Materials for YFD	SGOD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2021	11/22/2021	GOP	11,910.00	11,910.00	10,432.00	10,432.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Various Office Supplies	Division Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2021	11/22/2021	GOP	32,550.40	32,550.40	20,542.00	20,542.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020307000	Various Medical Supplies for SBFP Implementation	Medical	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2021	11/23/2021	GOP	269,000.00	269,000.00	248,325.00	248,325.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020307000	Surgical Mask, 3 ply	Medical	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2021	11/23/2021	GOP	14,742.00	14,742.00	1,155.00	1,155.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020307000	Disinfectant liquid concentrate and Disinfecting Bleach	Division Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2021	11/26/2021	GOP	30,000.00	30,000.00	16,552.50	16,552.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020307000	Various Medical Supplies	Medical	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2021	11/26/2021	GOP	84,700.00	84,700.00	51,105.00	51,105.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Online Training on Developing a Culture of Innovative and Resilient Leadership	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2021	11/27/2021	GOP	320,000.00	320,000.00	320,000.00	320,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	ICT Supplies - Memory and Power Supply	Payroll	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2021	11/29/2021	GOP	4,400.00	4,400.00	4,100.00	4,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Various Office Supplies	Division Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2021	11/29/2021	GOP	6,190.00	6,190.00	5,940.00	5,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301001	Mini PC Barebone Kit	ITO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2021	12/2/2021	GOP	434,855.00	434,855.00	429,200.00	429,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

104040100[illegible]	Various ICT Supplies and Devices/Equipment	ITO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2021	12/2/2021	GOP	404,550.00	404,550.00	390,050.00	390,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
104040100[illegible]	Various Office/Janitorial Supplies	Division Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2021	12/2/2021	GOP	75,060.08	75,060.08	44,605.00	44,605.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Various ICT Supplies	ITO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2021	12/6/2021	GOP	90,810.00	90,810.00	76,990.00	76,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304002	Labor and Materials for the Installation of Glass Partition at the Receiving Area	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/2021	12/6/2021	GOP	117,386.50	117,386.50	88,628.00	88,628.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	Repair and Maintenance Service Vehicle, Mitsubishi Strada	OSDS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2021	12/7/2021	GOP	47,000.00	47,000.00	45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021321000	Repair and Maintenance - Photocopier	Finance	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2021	12/7/2021	GOP	12,902.80	12,902.80	12,902.80	12,902.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Lunch for 5th MANCOM	Division Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2021	12/7/2021	GOP	16,400.00	16,400.00	16,400.00	16,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Furniture and Fixture	Division Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2021	12/9/2021	GOP	23,900.00	23,900.00	23,600.00	23,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Fabric Softener	Division Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2021	12/9/2021	GOP	720.00	720.00	720.00	720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Inks and Certificate Holder for BPLP	SGOD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2021	12/9/2021	GOP	29,400.00	29,400.00	23,947.50	23,947.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Bond Paper for ADM	CID	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2021	12/9/2021	GOP	20,672.40	20,672.40	18,500.00	18,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029802000	Printing of Letterhead	Division Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2021	12/10/2021	GOP	126,000.00	126,000.00	108,000.00	108,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and Snacks for the Table The Accounting and Budget Leadership Excellence Webinar-Workshop on Management of Cash Advances to DepEd Non-Implementing Units	Finance	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2021	12/13/2021	GOP	104,500.00	104,500.00	104,500.00	104,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Certificate Holder	SGOD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/21	12/13/21	GOP	26,100.00	26,100.00	23,229.00	23,229.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Printer - Toner for Gestetner	Payroll	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2021	12/7/2021	GOP	3,500.00	3,500.00	3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement, rehabilitation and upgrading of existing	ITO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/21	6/28/21	N/A	N/A	12/13/21	12/13/21	GOP	700,008.08	700,008.08	697,645.00	697,645.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Janitorial Supplies, 3rd and 4th Qtr	Division Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2021	12/15/2021	GOP	18,938.00	18,938.00	6,070.00	6,070.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Various Janitorial Supplies for 3rd and 4th Qtr	Division Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2021	12/15/2021	GOP	101,434.00	101,434.00	62,575.00	62,575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

1040401000	Supplies-Bond Paper for District Offices	PSDS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2021	12/21/2021	GOP	72,600.00	72,600.00		56,100.00	56,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and Snacks for the Gawad PALM 10th Anw ng Parangal	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2021	12/23/2021	GOP	135,000.00	135,000.00		134,125.00	134,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Special Board Paper A4	SGOD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2021	12/23/2021	GOP	7,500.00	7,500.00		6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021203000	Security Services for July to December 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/21/21	31/21/21	GOP	219,000.00	219,000.00		207,000.00	207,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	Van Rentals for DepEd Mis Or Employees	Division Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	12/31/2021	GOP	294,000.00	294,000.00		294,000.00	294,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002	Disinfection of Division Office	Division Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	12/31/2021	GOP	213,500.00	213,500.00		108,500.00	108,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	Fuel for Division Office Vehicle	Division Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	12/31/2021	GOP	350,000.00	350,000.00		297,247.45	297,247.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
															Total Alloted Budget of Procurement Activities					18,516,460.73												
															Total Contract Price of Procurement Activities							16,585,311.28										
															(Total Alloted Budget - Total contract Price)								1,931,149.45									

ON-GOING PROCUREMENT ACTIVITIES

5020301001	Supply and Delivery of Tablets for Select Grade 5, Grade 9, and Grade 11 Classes of Deped - Division of Misamis Oriental Charged Against LAA-10-21-225 Rebid, 3 lots	CID - LRMDS	NO	Competitive Bidding	11/4/21	11/4-24/2021	11/12/21	11/24/21	11/24/21	11/25/21	11/26/21	11/29/21	11/29/21	12/6/21	12/6/21	On-going	On-going	GoP	11,542,500.00	11,542,500.00		9,506,440.00	9,506,440.00		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	11/4/21	11/4/21	11/4/21	11/4/21	11/4/21		
1040401000	Supply and Delivery of Plastic Storage Box to Select Drop-Off Point Schools of Department of Education ~ Division of Misamis Oriental Charged Against SARO 10-21-0812	Medical	NO	Competitive Bidding	11/17/21	11/17/21 - 12/7/21	11/25/21	12/7/21	12/7/21	12/9/21	12/10/21	12/14/21	12/14/21	12/28/21	12/28/21	On-Going	On-Going	GOP	3,103,800.00	3,103,800.00		2,296,036.05	2,296,036.05		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21		
5020305000	Supply and Delivery of Nutritious Food Products for School Based Feeding Program (SBFP) Beneficiaries for SY 2021-2022 of the Department of Education - Division of Misamis Oriental - Rebid - Lot 1	Medical	NO	Competitive Bidding	9/23/21	9/24/21-10/13/21	10/1/21	10/13/21	10/13/21	10/14/21	10/15/21	10/18/21	10/19/21	10/27/21	10/27/21	On-Going	On-Going	GOP	5,586,840.00	5,586,840.00		5,586,840.00	5,586,840.00		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	9/23/21	9/23/21	9/23/21	9/23/21	9/23/21		

5020305000	Supply and Delivery of Nutritious Food Products for School Based Feeding Program (SBFP) Beneficiaries for SY 2021-2022 of the Department of Education - Division of Misamis Oriental - Rebid - Lot 2	Medical	NO	Competitive Bidding	9/23/21	9/24/21-10/13/21	10/1/21	10/13/21	10/13/21	10/14/21	10/15/21	10/18/21	10/19/21	10/27/21	10/27/21	On-Going	On-Going	GOP	5,586,840.00	5,586,840.00	5,586,840.00	5,586,840.00	COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	9/23/21	9/23/21	9/23/21	9/23/21	9/23/21	
5020305000	Supply and Delivery of Nutritious Food Products for School Based Feeding Program (SBFP) Beneficiaries for SY 2021-2022 of the Department of Education - Division of Misamis Oriental - Lot 3	Medical	NO	Competitive Bidding	8/25/21	8/28/21 - 9/14/2021	9/2/21	9/14/21	09/14/21	9/15/21	9/16/21	9/20/21	9/20/21	10/1/21	10/1/21	On-Going	On-Going	GOP	5,586,840.00	5,586,840.00	5,400,612.00	5,400,612.00	COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	8/25/21	8/25/21	8/25/21	8/25/21	8/25/21	
5020305000	Supply and Delivery of Nutritious Food Products for School Based Feeding Program (SBFP) Beneficiaries for SY 2021-2022 of the Department of Education - Division of Misamis Oriental - 2 lots	Medical	NO	NP-53.1 Two Failed Biddings	N/A	10/27/21	N/A	11/3/21	11/03/21	11/4/21	11/18/21	11/19/21	11/19/21	11/26/21	11/26/21	On-Going	On-Going	GOP	11,173,680.00	11,173,680.00	11,173,680.00	11,173,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021305002	Supply and Delivery of Chest Freezers to Select Drug-Free Pilot Schools of Department of Education - Division of Misamis Oriental Charged Against LAA 10 20-205 - 2 lots	Medical	NO	Competitive Bidding	10/20/21	10/21/2021 - 11/8/2021	10/28/21	11/9/21	11/09/21	11/10/21	11/11/21	11/23/21	11/23/21	11/26/21	11/26/21	On-Going	On-Going	GOP	1,572,000.00	1,572,000.00	1,401,318.21	1,401,318.21	COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	10/20/21	10/20/21	10/20/21	10/20/21	10/20/21	
													Total Alloted Budget of on-going Procurement Activities						44,152,500.00		40,951,766.26								

Prepared by:

NIÑO JONAR S. CABLAY
BAC Secretariat

Recommended for Approval by:

MIMFA G. LAGO, MSPh, PhD, CESO VI
BAC Chairperson

APPROVED:

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