

DEPARTMENT OF EDUCATION KORONADAL CITY DIVISION
REGION XIIPROCUREMENT MONITORING REPORT
AS OF DECEMBER 31, 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
																	Total	MOOE	CO	Total	MOOE	CO
2022-01-0001	Procurement of Fuel and Lubricants For DEPED Koronadal City Official Vehicles	OSDS	Direct Contracting									Jan.18,2022	Jan.18,2022			GASS-2022	420,000.00	420,000.00		420,000.00	420,000.00	
2022-01-0002	LEARNING RESOURCES FOR THE IMPLEMENTATION OF BASIC EDUCATION LEARNING CONTINUITY PLAN (BELCP)	CID	Negotiated sec.53.9								Jan.19,2022	Jan.24,2022	Jan.24,2022			DEPED 12-21-189/FLO	127,400	127,400		88,543.00	88,543.00	
2022-02-0001	LEARNING RESOURCES FOR THE IMPLEMENTATION OF BASIC EDUCATION LEARNING CONTINUITY PLAN (BELCP)	CID	Negotiated sec.53.9									Feb.10, 2022				DEPED 12-21-359	47,600.00	47,600.00		46,977.00	46,977.00	
2022-02-0002	LEARNING RESOURCES FOR THE IMPLEMENTATION OF BASIC EDUCATION LEARNING CONTINUITY PLAN (BELCP)	CID	Negotiated sec.53.9									Feb.10, 2022				DEPED 12-21-359	3,738.85	3,738.85		3,735.00	3,735.00	
2022-02-0003	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER	OSDS	Negotiated sec.53.9									Feb.10, 2022				GASS 2021	36,000	36,000		30,000.00	30,000.00	
2022-02-0004	CLEANING MAINTENANCE FOR AIR CONDITIONING UNITS OF THIS DIVISION	OSDS	Negotiated sec.53.9									Feb.10, 2022				GASS 2021	13,100.00	13,100.00		11,450.00	11,450.00	
2022-02-0005-A	GRADES 1-10 UNPACKED LEARNING COMPETENCIES	CID	Negotiated sec.53.9									Feb.10, 2022				HRTD CONT.	8,500.00	8,500.00		1,025.00	1,025.00	
2022-02-0005-B	GRADES 1-10 UNPACKED LEARNING COMPETENCIES	CID	Negotiated sec.53.9									Feb.10, 2022				HRTD CONT.	8,500.00	8,500.00		640.00	640.00	
2022-02-0005-C	GRADES 1-10 UNPACKED LEARNING COMPETENCIES	CID	Negotiated sec.53.9									Feb.10, 2022				HRTD CONT.	8,500.00	8,500.00		2,303.00	2,303.00	
2022-02-0006	GRADES 1-10 UNPACKED LEARNING COMPETENCIES WORKSHOP	CID	Negotiated sec.53.9									Feb.10, 2022				HRTD CONT.	800.00	800.00		715.00	715.00	
2022-02-0007	DIVISION ROLL-OUT ON THE UTILIZATION OF THE PROJECT EASED TO ALL SCHOOL HEADS FOR IS	CID	Negotiated sec.53.9									Feb.10, 2022				HRTD GAA CONT.	1,500.00	1,500.00		1,500.00	1,500.00	
2022-02-0008-A	GRADES 1-10 UNPACKED LEARNING COMPETENCIES	CID	Negotiated sec.53.9									Feb.10, 2022				HRTD CONT.	14,500.00	14,500.00		6,698.00	6,698.00	
2022-02-0008-B	GRADES 1-10 UNPACKED LEARNING COMPETENCIES	CID	Negotiated sec.53.9									Feb.10, 2022				HRTD CONT.	14,500.00	14,500.00		2,540.00	2,540.00	
2022-02-0009	GRADES 1-10 UNPACKED LEARNING COMPETENCIES	CID	Neg. Sec. 53.10 (Catering)									Feb.14, 2022				HRTD CONT.	79,200.00	79,200.00		76,560.00	76,560.00	

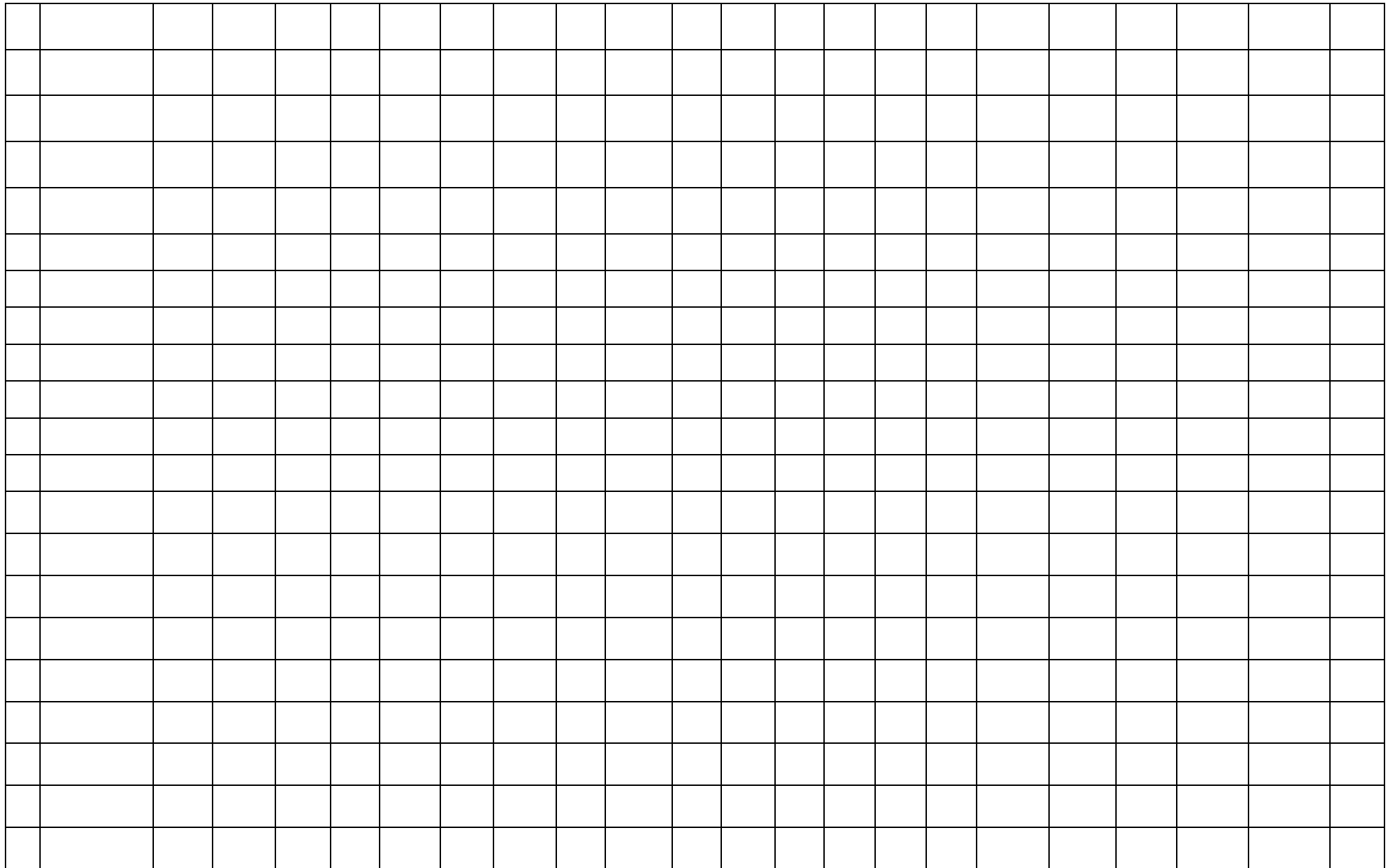
2022-02-0010	PROCUREMENT OF TABLET COMPUTERS FOR THE IMPLEMENTATION OF BASIC EDUCATION LEARNING CONTINUITY PLAN (BELCP)	CID	Public Bidding (Goods)	Jan.6,2022	Jan.11,2022	Jan.19,2022	Jan.31,2022	Jan.31,2022	Feb.2,2022	Feb.3,2022	Feb.10, 2022	Feb.14, 2022	Feb.14, 2022			GEN FUNDS ANNUAL BUDGET CY 2021 (LGU)	15,000,000.00	15,000,000.00		14,053,125.00	14,053,125.00	
2022-02-0011	LEARNING RESOURCES FOR THE IMPLEMENTATION OF BASIC EDUCATION LEARNING CONTINUITY PLAN (BELCP)	CID	Negotiated sec.53.9									Feb.15, 2022				DEPED 12-21-189	38,800.00	38,800.00		33,945.15	33,945.15	
2022-02-0012	PAGSASANAY NG MGA TAGAPAGSANAY SA PARAAN NG PAGTUTULAY SA IKALAWANG WIKA AT PAGKATUTONG PILIPINO	CID	Negotiated sec.53.9									Feb.18, 2022				DEPED 12-21-283/ DEPED 12-21-368	15,000.00	15,000.00		14,700.00	14,700.00	
2022-02-0013	CALIBRATION OF OFFICE/INDIVIDUAL PERFORMANCE COMMITMENT PLAN FOR 2022	CID	Neg. Sec. 53.10 (Catering)								Feb.14, 2022	Feb.14, 2022	Feb.15, 2022			HRTD CONT.	97,500.00	97,500.00		95,550.00	95,550.00	
2022-02-0014	DIVISION ROLL-OUT ON THE UTILIZATION OF THE PROJECT EASED TO ALL SCHOOL HEADS FOR IS	CID	Neg. Sec. 53.10 (Catering)									Feb.15, 2022				HRTD GAA CONT.	114,000.00	114,000.00		106,400.00	106,400.00	
2022-02-0015	CALIBRATION OF OFFICE/INDIVIDUAL PERFORMANCE COMMITMENT PLAN FOR 2022	CID	Negotiated sec.53.9									Feb.16, 2022				HRTD CONT.	13,000	13,000		13,000	13,000	
2022-02-0016-A	CONSULTATIVE MEETING FOR OPLAN KALUSUGAN SA DEPED (OK SA DEPED) PROGRAM	SGOD	Negotiated sec.53.9									Mar.2,2022				HRTD 2022	40,000.00	40,000.00		5,613.50	5,613.50	
2022-02-0016-B	CONSULTATIVE MEETING FOR OPLAN KALUSUGAN SA DEPED (OK SA DEPED) PROGRAM	SGOD	Negotiated sec.53.9									Mar.2,2022				HRTD 2022	40,000.00	40,000.00		1,247.90	1,247.90	
2022-02-0016-C	CONSULTATIVE MEETING FOR OPLAN KALUSUGAN SA DEPED (OK SA DEPED) PROGRAM	SGOD	Negotiated sec.53.9									Mar.2,2022				HRTD 2022	40,000.00	40,000.00		1,575.00	1,575.00	
2022-02-0017-A	PROCUREMENT OF COMMON USE OFFICE SUPPLIES (CSE) FOR THE 1ST QUARTER CY 2022 OF THIS DIVISION	OSDS	Neg. Sec. 52.1.b (Shopping)								Feb.24, 2022	Feb.28, 2022	Mar.4,2022			GASS 2022	230,589.47	230,589.47		55,099.00	55,099.00	
2022-02-0017-B	PROCUREMENT OF COMMON USE OFFICE SUPPLIES (CSE) FOR THE 1ST QUARTER CY 2022 OF THIS DIVISION	OSDS	Neg. Sec. 52.1.b (Shopping)								Feb.24, 2022	Mar.2,2022	Mar.7, 2022			GASS 2022	230,589.47	230,589.47		47,797.55	47,797.55	
2022-02-0018	REPAIR AND MAINTENANCE OF MOTOR VEHICLE; CHANGE OIL (2017 ISUZU MU-X AND 2020 MITSUBISHI STRADA)	OSDS	Negotiated sec.53.9									Mar.2,2022				GASS 2022	13,400.00	13,400.00		13,200.00	13,200.00	
2022-03-0001	GRADES 2 AND 3 ENGLISH REMEDIAL READING VIDEO DEVELOPMENT (VIDEO SHOOTING)	CID	Neg. Sec. 53.10 (Catering)								Mar.3,2022	Mar.4,2022	Mar.4, 2022			HRTD GAA CONT.	192,000.00	192,000.00		129,600.00	129,600.00	
2022-03-0002-A	SIMULTANEOUS VIRTUAL HEALTH TALK FOR PARENTS OF PUBLIC SECONDARY SCHOOLS OF DEPED KORONADAL CITY	SGOD	Negotiated sec.53.9									Mar.7,2022				DEPED 12-21-180	4,250.00	4,250.00		2,553.00	2,553.00	
2022-03-0002-B	SIMULTANEOUS VIRTUAL HEALTH TALK FOR PARENTS OF PUBLIC SECONDARY SCHOOLS OF DEPED KORONADAL CITY	SGOD	Negotiated sec.53.9									Mar.7,2022				DEPED 12-21-180	4,250.00	4,250.00		465.50	465.50	
2022-03-0003-A	LEARNING RESOURCES FOR THE IMPLEMENTATION OF BASIC EDUCATION LEARNING CONTINUITY PLAN (BELCP)	CID	Negotiated sec.53.9									Mar.7,2022				DEPED 12-21-359/ DEPED 12 21-189	5,480.00	5,480.00		1,500.00	1,500.00	
2022-03-0003-B	LEARNING RESOURCES FOR THE IMPLEMENTATION OF BASIC EDUCATION LEARNING CONTINUITY PLAN (BELCP)	CID	Negotiated sec.53.9									Mar.7,2022				DEPED 12-21-359/ DEPED 12 21-189	5,480.00	5,480.00		1,080.00	1,080.00	
2022-03-0004	GRADES 2 AND 3 ENGLISH REMEDIAL READING VIDEO DEVELOPMENT (VIDEO SHOOTING)	CID	Negotiated sec.53.9									Mar.9,2022				HRTD GAA CONT.	10,000.00	10,000.00		9,800.00	9,800.00	
2022-03-0005	GRADES 2 AND 3 ENGLISH REMEDIAL READING VIDEO DEVELOPMENT (VIDEO SHOOTING)	CID	Negotiated sec.53.9									Mar.9,2022				HRTD GAA CONT.	10,000.00	10,000.00		9,800.00	9,800.00	

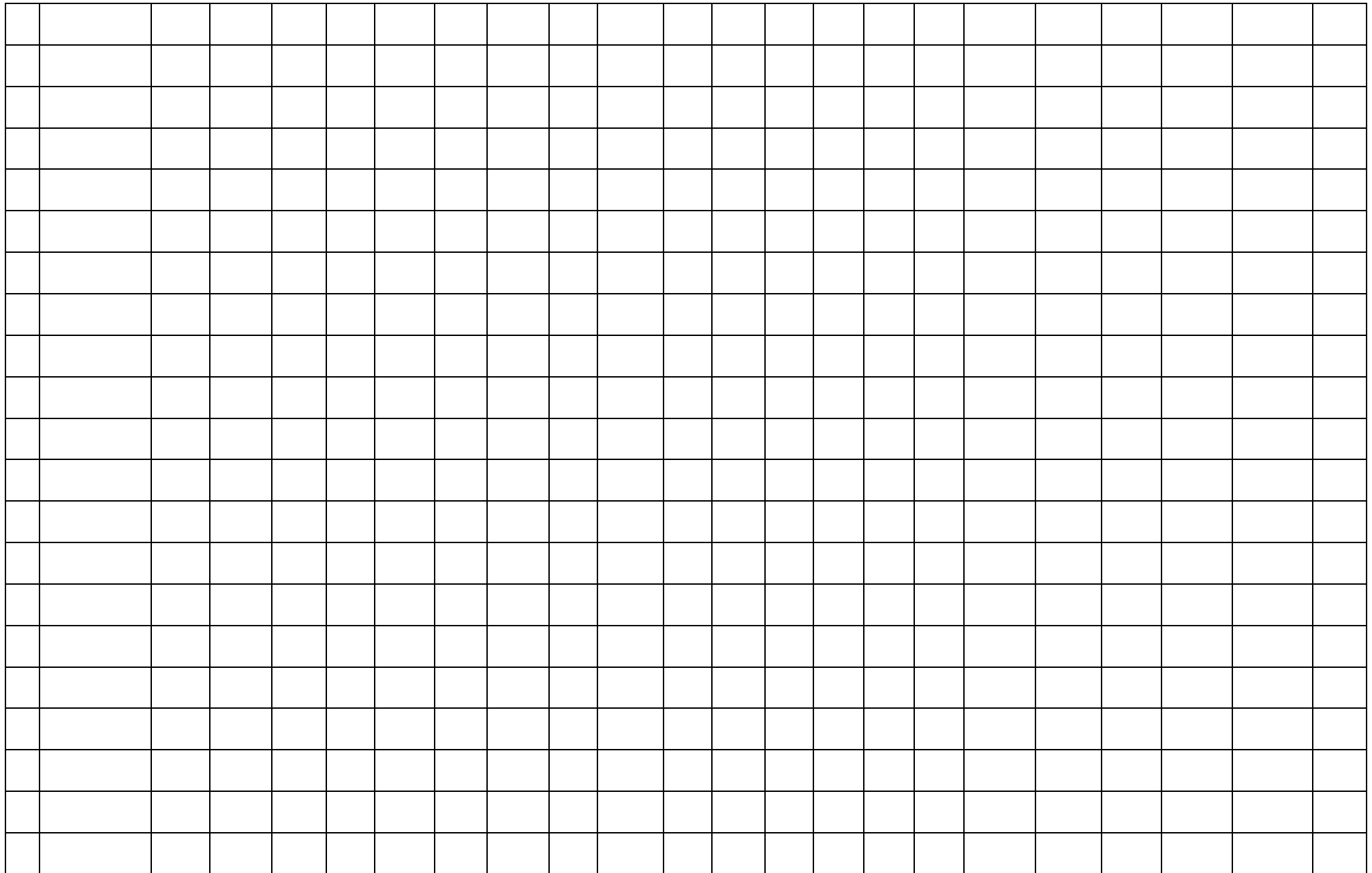
2022-03-0006	INTERNATIONAL MOTHER LANGUAGE CELEBRATION AND TEACHING DEMONSTRATION FESTIVAL (1)	CID	Neg. Sec. 53.10 (Catering)												Mar.8,2022	Mar.8,2022	Mar.8,2022							HRTD 2021 CONT.	90,240.00	90,240.00			69,840.00	69,840.00		
2022-03-0007-A	MAINTENANCE OF ICT EQUIPMENT IN THE DIVISION OFFICE	CID	Negotiated sec.53.9													Mar.11,2022																
2022-03-0007-B	MAINTENANCE OF ICT EQUIPMENT IN THE DIVISION OFFICE	CID	Negotiated sec.53.9													Mar.11,2022																
2022-03-0008	MAINTENANCE OF ICT EQUIPMENT IN THE DIVISION OFFICE	CID	Negotiated sec.53.9													Mar.11,2022																
2022-03-0009	CRAFT DMEPA REPORT FOR RMEPA	SGOD	Neg. Sec. 53.9 (Catering)													Mar.16,2022																
2022-03-0010	CONDUCT OF DMEPA	SGOD	Neg. Sec. 53.9 (Catering)													Mar.16,2022																
2022-03-0011	PROVISION OF EPP/TLE & SHS LEARNING RESOURCES	CID	Neg. Sec. 53.9 (Goods)												Mar.14,2022	Mar.16,2022	Mar.21,2022															
2022-03-0012	1ST QUARTER PROGRAM IMPLEMENTATION REVIEW AND CALIBRATION OF OFFICE/INDIVIDUAL PERFORMANCE COMMITMENT PLANS FOR 2022	SGOD	Neg. Sec. 53.10 (Catering)													Mar.16,2022																
2022-03-0013	PILOT IMPLEMENTATION OF INDUCTION PROGRAM FOR BEGINNING TEACHERS 2022	SGOD	Neg. Sec. 53.10 (Catering)													Mar.21,2022																
2022-03-0014	PILOT IMPLEMENTATION OF INDUCTION PROGRAM FOR BEGINNING TEACHERS 2022	SGOD	Neg. Sec. 53.10 (Catering)													Mar.21,2022																
2022-03-0015	TRAINING/RE-ORIENTATION WORKSHOP ON THE USE OF ELECTRONIC MONITORING SYSTEM (EBMS) AND ENHANCED FINANCIAL REPORTING SYSTEM (EFES)	OSDS	Neg. Sec. 53.9 (Goods)													Apr.1, 2022																
2022-03-0016	TRAINING/RE-ORIENTATION WORKSHOP ON THE USE OF ELECTRONIC MONITORING SYSTEM (EBMS) AND ENHANCED FINANCIAL REPORTING SYSTEM (EFES)	OSDS	Neg. Sec. 53.10 (Catering)												Mar.18,2022	Mar.22,2022	Mar.22,2022															
2022-03-0017	SCHOOL BASED FEEDING PROGRAM POST-IMPLEMENTATION REVIEW	SGOD	Neg. Sec. 53.10 (Catering)												Mar.18,2022	Mar.21,2022	Mar.21,2022															
2022-03-0018	SCHOOL BASED FEEDING PROGRAM POST-IMPLEMENTATION REVIEW	SGOD	Neg. Sec. 53.9 (Goods)												Mar.21,2022	Mar.21,2022	Mar.21,2022															
2022-03-0019	PILOT IMPLEMENTATION OF INDUCTION PROGRAM FOR BEGINNING TEACHERS 2022	SGOD	Neg. Sec. 53.9 (Goods)													Mar.23,2022																
2022-03-0020	PILOT IMPLEMENTATION OF INDUCTION PROGRAM FOR BEGINNING TEACHERS 2022	SGOD	Neg. Sec. 53.9 (Goods)													Mar.23,2022																
2022-03-0021	MATH COORDINATORS TRAINING-WORKSHOP IN THE IMPLEMENTATION OF DIVISION MATH INTERVENTION PROGRAM	CID	Neg. Sec. 53.9 (Goods)													Mar.31,2022																
2022-03-0022	GAD TOKNOW-WOMEN'S MONTH CELEBRATION 2022	SGOD	Neg. Sec. 53.9 (Goods)													Mar.30,2022																
2022-03-0023	GAD TOKNOW-WOMEN'S MONTH CELEBRATION 2022	SGOD	Neg. Sec. 53.9 (Goods)													Mar.30,2022																

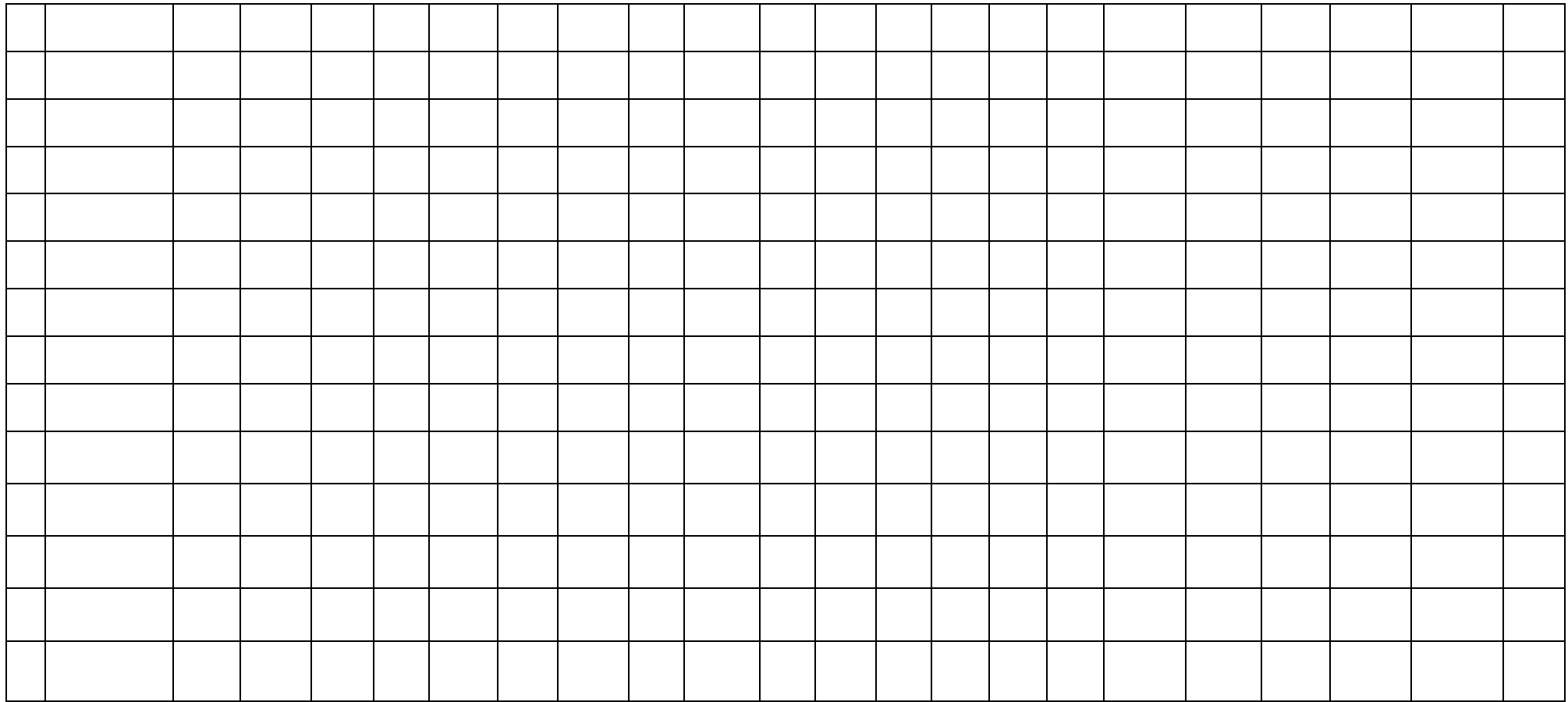
2022-03-0024	WRITESHOP IN THE DEVELOPMENT OF CONTEXTUALIZED TEACHING EXEMPLARS IN ELEMENTARY SOCIAL STUDIES	CID	Neg. Sec. 53.10 (Catering)												Mar.31,2022						HRTD 2022	36,000.00	36,000.00			33,600.00	33,600.00
2022-03-0025	MATH COORDINATORS TRAINING-WORKSHOP IN THE IMPLEMENTATION OF DIVISION MATH INTERVENTION PROGRAM	CID	Neg. Sec. 53.10 (Catering)												Mar.31,2022						HRTD 2022	45,000.00	45,000.00			42,750.00	42,750.00
2022-03-0026	PROCUREMENT OF COMMON USE OFFICE SUPPLIES (CSE) FOR THE 1ST QUARTER CY 2022 OF THIS DIVISION	OSDS	Neg. Sec. 52.1.b (Shopping)												Mar.29,2022	Mar.29,2022	Mar.30,2022				GASS 2022	127,692.92	127,692.92			121,737.42	121,737.42
2022-03-0027	SIMULTANEOUS VIRTUAL HEALTH TALK FOR PARENTS OF PUBLIC SECONDARY SCHOOLS OF DEPED KORONADAL CITY	SGOD	Neg. Sec. 53.9 (Goods)												Mar.31,2022						DEPED 12-21-180	1,231.50	1,231.50			1,063.00	1,063.00
2022-03-0028	WRITESHOP IN THE DEVELOPMENT OF CONTEXTUALIZED TEACHING EXEMPLARS IN ELEMENTARY SOCIAL STUDIES	CID	Neg. Sec. 53.9 (Goods)												Mar.31,2022						HRTD 2022	2,900.00	2,900.00			2,235.00	2,235.00
2022-03-0029	MATH COORDINATORS TRAINING-WORKSHOP IN THE IMPLEMENTATION OF DIVISION MATH INTERVENTION PROGRAM	CID	Neg. Sec. 53.9 (Goods)												Mar.31,2022						HRTD 2022	2,250.00	2,250.00			1,359.00	1,359.00
2022-03-0030	GADTOKNOW-WOMEN'S MONTH CELEBRATION 2022	SGOD	Neg. Sec. 53.9 (Goods)												Mar.30,2022						HRTD 2022	40,250.00	40,250.00			34,500.00	34,500.00
2022-03-0031	PROCUREMENT OF COMMON USE OFFICE SUPPLIES (CSE) FOR THE 1ST QUARTER CY 2022 OF THIS DIVISION	OSDS	Neg. Sec. 52.1.b (Shopping)												Mar.31,2022						GASS 2022	5,955.50	5,955.50			280.00	280.00
2022-04-0001-A	WRITESHOP IN THE DEVELOPMENT OF CONTEXTUALIZED TEACHING EXEMPLARS IN ELEMENTARY SOCIAL STUDIES	CID	Neg. Sec. 53.9 (Goods)												Apr.11, 2022						HRTD 2022	10,086.00	10,086.00			7,186.50	7,186.50
2022-04-0001-B	WRITESHOP IN THE DEVELOPMENT OF CONTEXTUALIZED TEACHING EXEMPLARS IN ELEMENTARY SOCIAL STUDIES	CID	Neg. Sec. 53.9 (Goods)												Apr.12, 2022						HRTD 2022	10,086.00	10,086.00			1,555.00	1,555.00
2022-04-0002	MATH COORDINATORS TRAINING-WORKSHOP IN THE IMPLEMENTATION OF DIVISION MATH INTERVENTION PROGRAM	CID	Neg. Sec. 53.9 (Goods)												Apr.12, 2022						HRTD 2022	9,588.81	9,588.81			8,489.75	8,489.75
2022-04-0003	SCHOOL BASED FEEDING PROGRAM POST-IMPLEMENTATION REVIEW	SGOD	Neg. Sec. 53.9 (Goods)												Apr.5, 2022	Apr.12, 2022	Apr.12, 2022				OSEC 12-21-0833	62,500.00	62,500.00			56,250.00	56,250.00
2022-04-0004	PROCUREMENT OF HEALTH KITS OF STUDENTS AND TESTING PERSONNEL	CID	Neg. Sec. 53.9 (Goods)												Apr.21, 2022						OSEC 12-22-0719	5,000.00	5,000.00			5,000.00	5,000.00
2022-04-0005-A	PROCUREMENT OF COMMON USE OFFICE SUPPLIES (CSE) FOR THE 2ND QUARTER CY 2022 OF THIS DIVISION	OSDS	Neg. Sec. 52.1.b (Shopping)												Apr.22, 2022	Apr.27, 2022	Apr.28, 2022				GASS 2022	69,280.91	69,280.91			22,428.00	22,428.00
2022-04-0005-B	PROCUREMENT OF COMMON USE OFFICE SUPPLIES (CSE) FOR THE 2ND QUARTER CY 2022 OF THIS DIVISION	OSDS	Neg. Sec. 52.1.b (Shopping)												Apr.22, 2022	Apr.27, 2022	Apr.28, 2022				GASS 2022	69,280.91	69,280.91			8,802.25	8,802.25
2022-04-0005-C	PROCUREMENT OF COMMON USE OFFICE SUPPLIES (CSE) FOR THE 2ND QUARTER CY 2022 OF THIS DIVISION	OSDS	Neg. Sec. 52.1.b (Shopping)												Apr.22, 2022	Apr.27, 2022	Apr.28, 2022				GASS 2022	69,280.91	69,280.91			5,798.00	5,798.00
2022-04-0006	LABOR FOR THE PULLOUT OF OLD UNITS AND INSTALLATION OF NEW AIRCONDITIONING UNITS	OSDS	Neg. Sec. 53.9 (Goods)												May 2,2022						GASS 2022	7,200.00	7,200.00			7,200.00	7,200.00
2022-04-0007	DIVISION ORIENTATION AND RESEARCH STUDY ENHANCEMENT FOR DIVISION RESEARCH COMMITTEE	SGOD	Neg. Sec. 53.9 (Goods)												Apr.25, 2022						HRTD 2022	7,380.00	7,380.00			7,380.00	7,380.00
2022-04-0008	DIVISION ORIENTATION AND RESEARCH STUDY ENHANCEMENT FOR DIVISION RESEARCH COMMITTEE	SGOD	Neg. Sec. 53.9 (Goods)												Apr.25, 2022						HRTD 2022	820.00	820.00			810.00	810.00

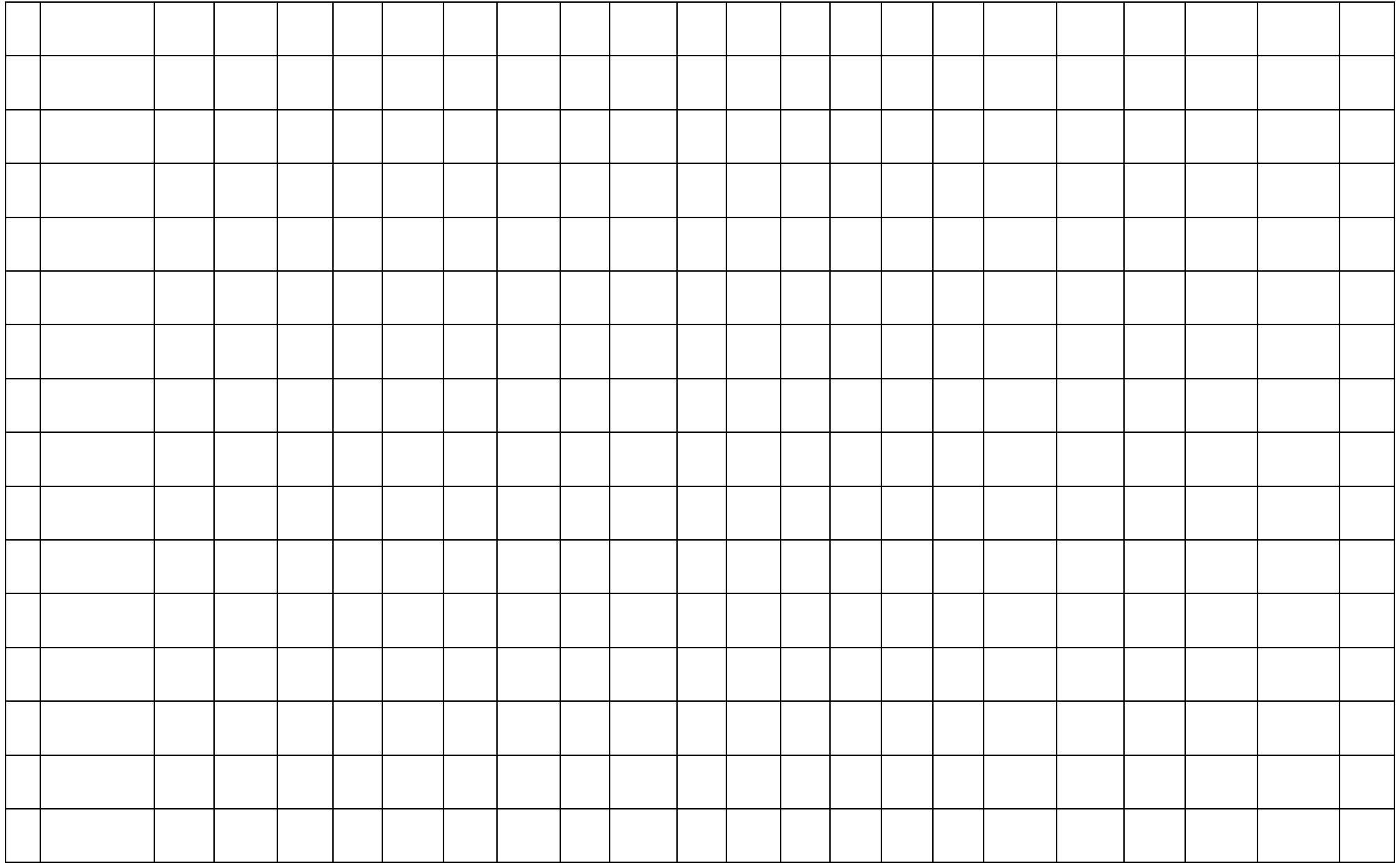
2022-04-0009	DIVISION ORIENTATION AND RESEARCH STUDY ENHANCEMENT FOR DIVISION RESEARCH COMMITTEE	SGOD	Neg. Sec. 53.9 (Goods)								Apr.25, 2022					HRTD 2022	1,800.00	1,800.00		1,180.00	1,180.00
2022-04-0010	PURCHASE OF SUPPLIES AND MATERIALS FOR OFFICE OPERATION (SANITATION AND MAINTENANCE)	OSDS	Neg. Sec. 53.9 (Goods)								May 2,2022					GASS 2022	4,910.00	4,910.00		4,690.00	4,690.00
2022-04-0011-A	PURCHASE OF SUPPLIES AND MATERIALS FOR OFFICE OPERATION (SANITATION AND MAINTENANCE)	OSDS	Neg. Sec. 53.9 (Goods)								May 2,2022					GASS 2022	19,290.00	19,290.00		15,490.00	15,490.00
2022-04-0011-B	PURCHASE OF SUPPLIES AND MATERIALS FOR OFFICE OPERATION (SANITATION AND MAINTENANCE)	OSDS	Neg. Sec. 53.9 (Goods)								May 4,2022					GASS 2022	19,290.00	19,290.00		2,377.50	2,377.50
2022-05-0001	LEARNING RESOURCES FOR THE IMPLEMENTATION OF BASIC EDUCATION LEARNING CONTINUITY PLAN (BELCP)	CID	Neg. Sec. 53.9 (Goods)								May 5,2022					DEPED 12-21-359/ DEPED 12-21-189	2,900.00	2,900.00		2,662.00	2,662.00
2022-05-0002	PROCUREMENT OF COMMON USE OFFICE SUPPLIES (CSE) FOR THE 2ND QUARTER CY 2022 OF THIS DIVISION	OSDS	Direct Contracting								May 10,2022					GASS 2022	3,125.00	3,125.00		3,125.00	3,125.00
2022-05-0003	FUNDING REQUIREMENTS FOR THE DELIVERY OF THE REGION XI SLIMS FROM DROP-OFF POINTS TO RECIPIENT SCHOOLS FOR 3RD AND 4TH QUARTER SY 2021-2022	OSDS	Neg. Sec. 53.9 (Goods)						May 6,2022	May 6,2022	May 13,2022					DEPED-12-22-043	154,000.00	154,000.00		147,840.00	147,840.00
2022-05-0004	PROVISION OF VELLUM BOARD AND BALL PENS	CID	Neg. Sec. 53.9 (Goods)								May 20,2022					DEPED 12-21-028	1,392.00	1,392.00		1,380.00	1,380.00
2022-05-0005	PROCUREMENT OF COMMON USE OFFICE SUPPLIES (CSE) FOR THE 2ND QUARTER CY 2022 OF THIS DIVISION	OSDS	Neg. Sec. 52.1.b (Shopping)								May 20,2022					GASS 2022	29,127.66	32,252.66		28,547.00	28,547.00
2022-05-0006	SHAPE IT UP!	SGOD	Neg. Sec. 53.9 (Goods)								May 25,2022					GASS 2022	13,650.00	13,650.00		11,455.00	11,455.00
2022-05-0007	SHAPE IT UP!	SGOD	Neg. Sec. 53.9 (Goods)								May 25,2022					GASS 2022	27,500.00	27,500.00		26,400.00	26,400.00
2022-05-0008	SHAPE IT UP!	SGOD	Neg. Sec. 53.9 (Goods)								May 25,2022					GASS 2022	6,450.00	6,450.00		6,380.00	6,380.00
2022-05-0009	SHAPE IT UP!	SGOD	Neg. Sec. 53.9 (Goods)						May 30,2022	May 31,2022	May 31, 2022					GASS 2022	52,400.00	52,400.00		50,300.00	50,300.00
2022-05-0010	SCHOOL BASED FEEDING PROGRAM CONSULTATIVE MEETING	SGOD	Neg. Sec. 53.10 (Catering)								Jun 1, 2022					SBFP- 2021	35,400.00	35,400.00		32,450.00	32,450.00
2022-06-0001	PAYMENT OF REPAIR AND MAINTENANCE OF MOTOR VEHICLE-CHANGE OIL AND CHECK UP OF VEHICLES TOYOTA HIACE AND MITSUBISHI L300	OSDS	Neg. Sec. 53.9 (Goods)								Jun 1, 2022					GASS 2022	12,600.00	12,600.00		11,850.00	11,850.00
2022-06-0002	CAPABILITY BUILDING FOR SCHOOLHEADS AND PUBLIC SCHOOLS DISTRICT SUPERVISORS ON 2022 RPMS PHASE II AND III CUM NEAP CALL FOR SUBMISSIONS CALLED	OSDS	Neg. Sec. 53.9 (Goods)						Jun 6, 2022	Jun 7, 2022	Jun 8, 2022					HRTD 2022	54,800.00	54,800.00		54,115.00	54,115.00
2022-06-0003	CAPABILITY BUILDING FOR SCHOOLHEADS AND PUBLIC SCHOOLS DISTRICT SUPERVISORS ON 2022 RPMS PHASE II AND III CUM NEAP CALL FOR SUBMISSIONS CALLED	SGOD	Neg. Sec. 53.9 (Goods)								Jun 8, 2022					HRTD 2022	800.00	800.00		750.00	750.00
2022-06-0004	CAPABILITY BUILDING FOR SCHOOLHEADS AND PUBLIC SCHOOLS DISTRICT SUPERVISORS ON 2022 RPMS PHASE II AND III CUM NEAP CALL FOR SUBMISSIONS CALLED	SGOD	Neg. Sec. 53.9 (Goods)								Jun 8, 2022					HRTD 2022	4,400.00	4,400.00		4,383.50	4,383.50
2022-06-0005	MONITORING THE PREPARATION AND CONDUCT OF PRESENTATION PORTFOLIO ASSESSMENT FOR ALS ELEMENTARY AND JUNIOR HIGH SCHOOL PROGRAM COMPLETERS OF SY 2020-2021 AND PREVIOUS YEARS	CID	Neg. Sec. 53.9 (Goods)								Jun 15, 2022					DEPED 12-21-246	3,000.00	3,000.00		1,650.00	1,650.00

2022-06-0006	MONITORING THE PREPARATION AND CONDUCT OF PRESENTATION PORTFOLIO ASSESSMENT FOR ALS ELEMENTARY AND JUNIOR HIGH SCHOOL PROGRAM	CID	Neg. Sec. 53.9 (Goods)								Jun 15, 2022				DEPED-12-21-246	678.00	678.00		667.50	667.50
2022-06-0007	PRE-RETIREMENT COUNSELING SEMINAR AND INTER-AGENCY FORUM	SGOD	Neg. Sec. 53.9 (Goods)								Jun 16, 2022				HRTD 2022	400.00	400.00		400.00	400.00
2022-06-0008	CONDUCT OF DMEPA	SGOD	Neg. Sec. 53.9 (Goods)								Jun 15, 2022				GASS 2022	14,000.00	14,000.00		13,800.00	13,800.00
2022-06-0009	CRAFT DMEPA REPORT FOR RMEPA	SGOD	Neg. Sec. 53.9 (Goods)								Jun 15, 2022				GASS 2022	15,750.00	15,750.00		15,525.00	15,525.00
2022-06-0010	2ND QUARTER HRDD-HRDS PROGRAM IMPLEMENTATION REVIEW (PIR) FOR CY 2022	SGOD	Neg. Sec. 53.9 (Goods)								Jun 16, 2022				HRD CONTINUING FUND 2021	24,480.00	24,480.00		24,235.00	24,235.00
2022-06-0011	2ND QUARTER HRDD-HRDS PROGRAM IMPLEMENTATION REVIEW (PIR) FOR CY 2022	SGOD	Neg. Sec. 53.10 (Goods)								Jun 24, 2022				HRD CONTINUING FUND 2021	28,800.00	28,800.00		28,400.00	28,400.00
2022-06-0012	2ND QUARTER HRDD-HRDS PROGRAM IMPLEMENTATION REVIEW (PIR) FOR CY 2022	SGOD	Neg. Sec. 53.9 (Goods)								Jun 20, 2022				HRD CONTINUING FUND 2021	26,400.00	26,400.00		24,960.00	24,960.00
2022-06-0013	PERSONNEL BLOOD CHEMISTRY MONITORING	SGOD	Neg. Sec. 53.9 (Goods)								Jun 20, 2022				GASS 2022	14,160.00	14,160.00		13,570.00	13,570.00
2022-06-0014	PRE-RETIREMENT COUNSELING SEMINAR AND INTER-AGENCY FORUM	SGOD	Neg. Sec. 53.10 (Goods)								Jun 18, 2022				HRTD 2022	39,600.00	39,600.00		37,620.00	37,620.00
2022-06-0015	PERSONNEL BLOOD CHEMISTRY MONITORING	SGOD	Neg. Sec. 53.9 (Goods)								Jun 20, 2022				GASS 2022	500.00	500.00		480.00	480.00
2022-06-0016	PAYMENT FOR REPAIR AND MAINTENANCE OF MOTOR VEHICLE-REPLACEMENT AND LABOR OF BRAKE PADS FRONT L/R FOR ISUZU MUX WITH PLATE NO. 1991-43629	OSDS	Neg. Sec. 53.9 (Goods)								Jun 22, 2022				GASS 2022	2,900.00	2,900.00		2,900.00	2,900.00
2022-06-0017	PERSONNEL BLOOD CHEMISTRY MONITORING	SGOD	Neg. Sec. 53.9 (Goods)							Jul 4, 2022	Jul 5, 2022	Jul 5, 2022			GASS 2022	141,600.00	141,600.00		112,100.00	112,100.00
2022-06-0018	SAFETY ORIENTATION FOR SCHOOL SAFETY OFFICERS	SGOD	Neg. Sec. 53.10 (Goods)								Jul 5, 2022				DEPED-12-22-053	36,000.00	36,000.00		31,200.00	31,200.00
2022-06-0019	SAFETY ORIENTATION FOR SCHOOL SAFETY OFFICERS	SGOD	Neg. Sec. 53.9 (Goods)								Jul 5, 2022				DEPED-12-22-053	3,700.00	3,700.00		3,411.00	3,411.00
2022-06-0020	SAFETY ORIENTATION FOR SCHOOL SAFETY OFFICERS	SGOD	Neg. Sec. 53.9 (Goods)								Jul 5, 2022				DEPED-12-22-053	1,000.00	1,000.00		700.00	700.00
2022-06-0021	CONSULTATIVE MEETING FOR THE PREPARATION AND CONSOLIDATION OF CY 2022 MIDYEAR FINANCIAL REPORTS	OSDS	Neg. Sec. 53.9 (Goods)								Jul 5, 2022				GASS 2022	11,200.00	11,200.00		10,880.00	10,880.00











List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Openn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	

COA/GSP	Jan.6.2022	Jan.11.2022	Jan.19.2022	Jan.31.2022	Jan.31.2022	Feb.2.2022	Feb.3.2022	Feb.14.2022		

--	--	--

