

2	PROCUREMENT OF SNACKS FOR THE PRE-CAPABILITY BUILDING FOR NATIONAL LEARNING CAMP(NLC)	CIS	REPEAT ORDER					7/17/23								5,880.00			5,880.00										
3	PROCUREMENT OF BASKETBALL SHOES AND SOCKS FOR 3X3 SECONDARY GIRLS FOR THE PARTICIPATION OF CCA DELEGATION TO THE 2023 PALARONG PAMBANSA	OSDS	Small Value					7/18/23								13,000.00			12,600.00										

4	PROCUREMENT OF OF MATERIALS FOR THE MAINTENANCE OF DIVISION CAR TOYOTA AVANZA PLATE No	OSDS	DIRECT CONTRACTING					7/21/23								11,155.74			11,155.74							
5	PROCUREMENT OF FOOD FOR THE CONVERGENCE DURING THE MONITORING AND EVALUATION OF MADRAS AH EDUCATION PROGRAM (MEP) IMPLEMENTATION	CID	Small Value					8/2/23								9,000.00			9,000.00							

6	PROCUREMENT OF FOOD FOR THE CONDUCT OF ALS GRADUATION AND MOVING UP CEREMONIES FOR SY 2022-2023	CID-All	Small Value					8/3/23																							
7	PROCUREMENT OF MATERIALS FOR THE CONDUCT OF ALS GRADUATION AND MOVING UP CEREMONIES FOR SY 2022-2023	CID-ALS	Small Value					8/3/23											49,950.00												

11	PROCUREMENT OF TARPULIN FOR REGIONAL KICK-OFF OF 2023 BRIGADA	SGOD	Small Value				8/8/23								1,200.00			960.00										
12	PROCUREMENT OF 1-DAY LIVE-OUT ORIENTATION ON PROFESSIONALISM IN THE WORKPLACE OF NEWLY-HIRED TEACHING AND NON-TEACHING PERSONNEL	SGOD	Small Value				8/10/23								14,850.00			14,355.00										
13	PROCUREMENT OF SUPPLIES FOR COA	OSDS	Small Value				8/14/23								4,350.00			4,215.00										

14	PROCUREMENT FOR FOOD FOR 5-DAY LIVE-OUT CAPABILITY BUILDING PROGRAM FOR JOB-EMBEDDED LEARNING (JEL) ADVISING FOR SUPERVISORS, AND TEACHING-RELATED /NON-TEACHING PERSONNEL	SGOD	Small Value					8/15/23												128,250.00			124,089.00									
15	PROCUREMENT OF FOOD, VENUE AND LED WALL RENTAL FOR 2ND DIVISION MANCOM FOR CY 2023	CID	Small Value					8/14/23												131,000.00			131,000.00									

16	PROCUR EMENT OF FOOD FOR 1- DAY LIVE- OUT ORIENTA TION ON PROFESS IONALIS M IN THE WORKPL ACE OF NEWLY- HIRED TEACHIN G AND NON- TEACHIN G PERSON NEL	SGOD	Small Value						8/14/23														11,700.00																																																																																																																																																																																																																																																																																																
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14	PROCUR EMENT FOR FOOD FOR 5- DAY LIVE- OUT CAPABILI TY BUILDIN G PROGRA M FOR JOB- EMBEDD ED LEARNIN G (JEL) ADVISIN G FOR SUPERVI SORS, AND TEACHIN G- RELATED /NON- TEACHIN G PERSON NEL	SGOD	Small Value					8/15/23																												
17	PROCUR EMENT OF MATERIA LS FOR THE CAPABILI TY BUILDIN G PROGRA M FOR MEP IMPLM ENTERS	CID	Small Value					8/15/23																												

18	PROCUR EMENT OF FOOD FOR THE CONDUCT OF Q3 CONVER GENCE & TECHNICAL ASSISTANCE PROVISION OF REGIONAL FIELD TECHNICAL ASSISTANCE COMPOSITE TEAM (RFACT)) TO SDO	SGOD	Small Value					08/22/23																								
19	PROCUR EMENT FOR PURCHASE OF MATERIALS AND LABOR FOR THE MAINTENANCE OF DIVISION CAR TOYOTA AVANZA PLATE No. A7F179	OSDS	DIREC T CONT RACTING					8/25/23												14,960.67												

23	PROCUREMENT OF TARPAILIN FOR THE MASS TRAINING OF K to 3 TEACHERS	CID	Small Value						9/4/23																											
24	PROCUREMENT OF ROOM ACCOMMODATION, FOOD AND CONFERENCE VENUE FOR THE CAPABILITY BUILDING PROGRAM FOR MEP IMPLEMENTERS	CID	Small Value						9/8/23																											

25	PROCUREMENT OF FOOD FOR THE ORIENTATION ON OPERATIONAL GUIDELINES ON THE IMPLEMENTATION OF SBFP	SGOD	Small Value					9/4/23																										
26	PROCUREMENT OF TARPULIN FOR THE ORIENTATION ON OPERATIONAL GUIDELINES ON THE IMPLEMENTATION OF SBFP	SGOD	Small Value					9/4/23													750.00													

27	PROCUREMENT OF MATERIALS FOR THE ORIENTATION ON OPERATIONAL GUIDELINES ON THE IMPLEMENTATION OF SBFP	SGOD	Small Value					9/4/23															10,224.00			10,220.00							
28	PROCUREMENT OF LOADS CARDS FOR SBFP IMPLEMENTATION	SGOD	Small Value					9/4/23															14,917.00			13,775.00							
29	PROCUREMENT OF ROOM ACCOMMODATION, FOOD AND CONFERENCE VENUE FOR THE CAPABILITY BUILDING PROGRAM FOR MEP IMPLEMENTERS	CID	Small Value					9/8/23															350,000.00			350,000.00							

30	PROCUREMENT OF FOOD FOR PROGRESS MONITORING OF BUREAU OF LEARNER SUPPORT (BLSS) ON OPLAN SA KALUSUGAN SA DEPED SBFP	SGOD	Small Value					9/11/23									9,800.00													43,500.00												
31	PROCUREMENT OF EQUIPMENT AND PRINTING SUPPLIES FOR DIVISION PAYROLL PREPARATION	OSDS	Small Value					9/18/23									9,800.00													43,500.00												

32	PROCUR EMENT OF FOOD FOR THE CONDOC T OF RECRUIT MENT, SELECTI ON, AND APPOINT MENT (RSA) FOR THE AOV, ADAS II (SR. BOOKKE EPER), ADA VI, SP III (SEC.), HT III (ELEM.), POSITIO NS AND RANKING FOR PROMOT ION TO ADAS II AND DO **	OSDS	Small Value					9/11/23																							
33	PROCUR EMENT OF LEARNIN G TOOLS AND EQUIPME NT FOR SCIENCE AND MATH	CID	Small Value					09/18/23											50,688.00												

34	PROCUREMENT OF LEARNING TOOLS AND EQUIPMENT FOR SCIENCE AND MATH	CID	Small Value						09/18/23											16,547.50								9,020.00							
35	PROCUREMENT OF LAPTOP FOR COA OFFICE USE	OSDS	Small Value						9/25/23											49,950.00								45,000.00							
36	PROCUREMENT OF FOOD FOR WORLD TEACHERS DAY CELEBRATION	SGOD	Small Value						10/04/23											45,000.00								44,550.00							
37	PROCUREMENT OF TARPULIN FOR WORLD TEACHERS DAY CELEBRATION	SGOD	Small Value						10/04/23											1,000.00								580.00							

42	PROCUREMENT OF SUPPLIES FOR REPRODUCTION OF PRINTING MATERIALS FOR ALS PPA YEAR 3	CID-AL	Small Value					10/17/23												11,000.00			10,830.00								
43	PROCUREMENT OF SUPPLIES FOR REPRODUCTION OF ALS SHS LEARNING SUPPORT MATERIALS	CID-AL	Small Value					10/17/23												9,880.00			9,880.00								
44	PROCUREMENT OF WHITE BOARD FOR DO'S LOCATOR CHART	OSDS	Small Value					10/17/23												27,300.00			25,200.00								

52	PROCUREMENT OF FOOD FOR THE INDUCTION OF DIVISION FEDERATION SSLG, SELG, YES O AND BKD FOR SY 2023-2024	SGOD	Small Value					11/13/23								10,300.00			10,020.00										
53	PROCUREMENT OF FOOD FOR THE DIVISION FEDERATION YES O AND BKD ELECTION OF OFFICERS	SGOD	Small Value					11/13/23							12,000.00			11,600.00											

54	PROCUREMENT OF MATERIALS FOR THE INDUCTION OF DIVISION FEDERATION SSLG, SELG, YES O AND BKD FOR SY 2023-2024	SGOD	Small Value					11/13/23																						
55	PROCUREMENT OF MATERIALS FOR THE INDUCTION OF DIVISION FEDERATION SSLG, SELG, YES O AND BKD FOR SY 2023-2025	SGOD	Small Value					11/13/23											1,300.00											

56	PROCUREMENT OF TARPAILIN AND FOLDABLE ROUND FAN WITH COLORED PRINTING FOR ADM EXHIBIT DURING THE 2023 ADM SUMMIT	CID	Small Value					11/13/23																										
57	PROCUREMENT OF DECORATION SET UP FOR VENUE, STAGE AND FAÇADE/ ENTRANCE FOR EXHIBIT'S RIBBON CUTTING /OPENING OF EXHIBIT	CID	Small Value					11/13/23																										

58	PROCUREMENT OF BOARD AND LODGING FOR THE CONDUCT OF REGIONAL ALTERNATIVE DELIVERY MODES (ADM) SUMMIT 2023	CID	Small Value					11/14/23								460,000.00			460,000.00										
59	PROCUREMENT OF SUPPLIES AND MATERIALS FOR REGIONAL ALTERNATIVE DELIVERY MODES (ADM) SUMMIT 2023	CID	Small Value					11/14/23								81,999.80			73,131.00										

63	PROCUR EMENT OF SUPPLIE S AND MATERIA LS IN THE CONDOC T OF A 4- DAY LIVE IN REGIONA L SEMINAR IN THE CONDOC T OF A 4- DAY LIVE IN REGIONA L SEMINAR WORKSH OP ON THE PREPAR ATION, RECONCI LLATION AND SUBMISS	OSDS	AGEN CY-TO AGEN CY					12/11/23																							
64	PROCUR EMENT OF SUPPLIE S AND MATERIA LS FOR THE ADMINIS TRATION OF NATIONA L ACHIEVE MENT TEST (NAT) GRADE 10	SGOD	Small Value					12/12/23												550.00											

65	PROCUR EMENT OF MATERIA LS FOR THE REPROD UCTION OF TESTING MATERIA LS FOR THE NAT G12 TO THE SCHOOLS OFFERIN G SENIOR HIGH SCHOOL PROGRA M (REPLAC EMENT)	SGOD	Small Value					12/12/23																										
66	PROCUR EMENT OF SUPPLIE S AND MATERIA LS FOR THE ADMINIS TRATION OF NATIONAL ACHIEVE MENT TEST (NAT) GRADE 11	SGOD	Small Value					12/13/23																										

71	FOOD FOR THE CAPACITY BUILDING ON ROLES AND FUNCTIONS OF NON-TEACHING AND TEACHING PERSONNEL IN NATION BUILDING AS CIVIL SERVANTS	OSDS	Small Value					12/18/23																									
72	PROCUREMENT OF FOOD FOR 4TH DMANCOM	CID	Small Value					12/18/23																									
73	SUPPLIES AND MATERIALS FOR THE CONDUCT OF "4TH DIVISION MANCOM FOR CY 2023"	CID	Small Value					12/18/23													12,700.00												

COMPLETED PROCUREMENT ACTIVITIES

1	IMPLEMENTATION OF SCHEDULED FEEDING PROGRAM-NUTRITION FOOD PRODUCTS, MILK COMPONENT AND ADMIN COST NFP & MILK	HEALTH & NUTRITION SECTION	COMPETITIVE PUBLIC BIDDING	8/8/23	8/9/23	8/17/23		8/22/23	8/30/23	8/31/23	9/1/23	9/4/23	9/8/23		NFP	11,919,908.00		11,915,097.60	/ /	08/14/23					
2	REGIONAL WORKSHOP ON THE PREPARATION, RECONCILIATION AND SUBMISSION OF CY 2023 YEAR-END FINANCIAL REPORTS	FINANCE	COMPETITIVE PUBLIC BIDDING	1/26/23	1/28/23	1/29/23		1/28/23	1/29/23	1/30/23	1/31/23	1/31/23	1/31/23	1/31/23	REGISTRATION of participants	1,292,000.00		1,292,000.00	/ /	12/13/2023					
Total Alloted Budget of Procurement Activities															13,211,908.00										
Total Contract Price of Procurement Actitvites Conducted																	13,207,097.60								
Total Savings (Total Alloted Budget - Total Contract Price)															4,810.40										

PREPARED BY:



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