ANNEX B

Department of Education - Masbate City Division 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																																
	PROCUREMENT OF FOR SDO MASBATE CITY SECURITY SERVICES	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 13,2023	January 23,2023	January 17,2023	January 23,2023	Various dates	Various dates	GoP	186,567.12	186,567.12	N/A	188,400.00	188,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of purified Water of SDO Masbate City	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 17,2023	N/A	March 21,2023	N/A	Various dates	Various dates	GoP	14,400.00	14,400.00	N/A	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the Equipping Division Training of Trainers on Psychological First Aid (PFA)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 8,2028	N/A	FEBRUARY 10,2023	N/A	September 8,2023	September 8,2023	GoP	21,350.00	21,350.00	N/A	17,080.00	17,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Snacks for the Physical Inventory Plan (PIP) fpr Property, Plant and Equipment and Semi-Expendable Equipment	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUNE 8,2023	N/A	June 9,2023	N/A	SEPTEMBER 11,2023	SEPTEMBER 11,2023	GoP	8,100.00	8,100.00	N/A	7,020.00	7,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Snacks for the Induction Program for Beginning Teachers (IPBT) Reorientation	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUNE 8,2023	N/A	June 9,2023	N/A	AUGUST 11,2023	AUGUST 11,2023	GoP	16,650.00	16,650.00	N/A	14,985.00	14,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Fuel for SDO Masbate City Office Vehicles and Stanby Power (3rd Quarter)	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUNE 1,2023	N/A	June 2,2023	N/A	Various Dates	Various Dates	GoP	45,000.00	45,000.00	N/A	34,043.10	34,043.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Snacks for the 5-Day Orientation- Workshop on the Crafting of Division Education Development Plan (DEDP)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 1,2023	N/A	FEBRUARY 3,2023	n/a	October 16-20,2023	October 16-20,2023	GoP	40,500.00	40,500.00	N/A	32,130.00	32,130.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Materials for the SDO APDS	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 11,2023	N/A	JULY 12,2023	N/A	JULY 14,2023	JULY 14,2023	GoP	12,300.00	12,300.00	N/A	11,925.00	11,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Supplies	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JULY 18,2023	JULY 19,2023	JULY 19,2023	JULY 20,2023	JULY 31,2023	JULY 31,2023	GoP	84,220.00	84,220.00	N/A	82,960.00	82,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the Capacity Building on Filipino Sign Language	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JULY 18,2023	JULY 19,2023	JULY 19,2023	july 20,2023	November 30,2023 , December 1-2,2023	November 30,2023 , December 1-2,2023	GoP	89,200.00	89,200.00	N/A	76,935.00	76,935.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Training Materials for the Capacity Building on Filipino Sign Language	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JULY 18,2023	N/A	JULY 19,2023	N/A	JULY 31,2023	JULY 31,2023	GoP	3,800.00	3,800.00	N/A	3,184.00	3,184.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Training Materials for the Special Needs Education Activities and Acquisition of Learning Resources for Learners with Disabilities (LWDs)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JULY 21,2023	N/A	july 24,2023	N/A	AUGUST 4,2023	AUGUST 4,2023	GoP	48,400.00	48,400.00	N/A	34,740.00	34,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Supplies for the Administration of National Achievement Test for Grade 12	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JULY 18,2023	N/A	JULY 19,2023	N/A	JULY 31,2023	JULY 31,2023	GoP	6,128.00	6,128.00	N/A	4,925.00	4,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the Capacity Building of Teachers on the Implementation of the National Learning Camp (NLC)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JULY 18,2023	JULY 19,2023	JULY 19,2023	JULY 20,2023	JULY 20,21,22,2023	JULY 20,21,22,2023	GoP	259,200.00	259,200.00	N/A	223,560.00	223,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of ,Training Materials for the Capacity Building of Teachers on the Implementation of the National Learning Camp (NLC)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JULY 18,2023	JULY 18,2023	JULY 18,2023	JULY 19,2023	JULY 19,2023	JULY 19,2023	GoP	166,250.00	166,250.00	N/A	161,720.00	161,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

...ent of Flashdrive for the ...acity Building of Teachers on the Implementation of the National Learning Camp (NLC)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JULY 18,2023	JULY 18,2023	JULY 18,2023	JULY 19,2023	JULY 19,2023	JULY 19,2023	GoP	81,950.00	81,950.00	N/A	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Meals and Training Materials for the Launching and Orientation of Key Stakeholders on National Learning Camp (NLC), National Reading Program and National Mathematics Program	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JULY 17,2023	N/A	JULY 18,2023	N/A	JULY 19,2023	JULY 19,2023	GoP	49,000.00	49,000.00	N/A	47,600.00	47,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Training Materials for the Launching and Orientation of Key Stakeholders on National Learning Camp (NLC), National Reading Program and National Mathematics Program	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JULY 17,2023	N/A	JULY 17,2023	N/A	JULY 18,2023	JULY 18,2023	GoP	3,020.00	3,020.00	N/A	1,695.00	1,695.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of T-Shirts for the 2023 National Festival of Talents (NFOT) Participants	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JULY 18,2023	N/A	JULY 19,2023	N/A	JULY 24,2023	JULY 24,2023	GoP	44,304.00	44,304.00	N/A	42,900.00	42,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Groceries, for the Palarong Pambansa 2023 at Marikina City.	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JULY 24,2023	JULY 25,2023	JULY 26,2023	JULY 26,2023	July 27-31,2023 ang August 1-4,2023	July 27-31,2023 ang August 1-4,2023	GoP	695,170.00	695,170.00	N/A	694,750.00	694,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Frozen and Cold Products, for the Palarong Pambansa 2023 at Marikina City.	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JULY 24,2023	JULY 25,2023	JULY 26,2023	JULY 26,2023	July 27-31,2023 ang August 1-4,2023	July 27-31,2023 ang August 1-4,2023	GoP	238,400.00	238,400.00	N/A	237,910.00	237,910.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Meat and Seafoods for the Palarong Pambansa 2023 at Marikina City.	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JULY 24,2023	JULY 25,2023	JULY 26,2023	JULY 26,2023	July 27-31,2023 ang August 1-4,2023	July 27-31,2023 ang August 1-4,2023	GoP	524,000.00	524,000.00	N/A	523,695.00	523,695.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Perishable Goods for the Palarong Pambansa 2023 at Marikina City.	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JULY 24,2023	JULY 25,2023	JULY 26,2023	JULY 26,2023	July 27-31,2023 ang August 1-5,2023	July 27-31,2023 ang August 1-5,2023	GoP	247,140.00	247,140.00	N/A	246,720.00	246,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Fruits, for the Palarong Pambansa 2023 at Marikina City.	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JULY 24,2023	JULY 25,2023	JULY 26,2023	JULY 26,2023	July 27-31,2023 ang August 1-5,2023	July 27-31,2023 ang August 1-5,2023	GoP	279,440.00	279,440.00	N/A	279,180.00	279,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Pastries for the Palarong Pambansa 2023 at Marikina City.	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JULY 24,2023	JULY 25,2023	JULY 26,2023	JULY 26,2023	August 2 and 6,2023	August 2 and 6,2023	GoP	790,250.00	790,250.00	N/A	789,600.00	789,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Lechon for the Palarong Pambansa 2023 at Marikina City.	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JULY 24,2023	JULY 25,2023	JULY 26,2023	JULY 26,2023	August 2 and 6,2023	August 2 and 6,2023	GoP	288,000.00	288,000.00	N/A	287,640.00	287,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of LPG for the Palarong Pambansa 2023 at Marikina City.	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JULY 24,2023	N/A	JULY 26,2023	N/A	July 27-31,2023 ang August 1-4,2023	July 27-31,2023 ang August 1-4,2023	GoP	48,600.00	48,600.00	N/A	41,958.00	41,958.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Water for the Palarong Pambansa 2023 at Marikina City.	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JULY 24,2023	N/A	JULY 26,2023	N/A	July 27-31,2023 ang August 1-4,2023	July 27-31,2023 ang August 1-4,2023	GoP	39,000.00	39,000.00	N/A	38,935.00	38,935.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Kitchen Utensils, Materials for Decoration and Rental of Service Vehicle for the Palarong Pambansa 2023 at Marikina City	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JULY 24,2023	JULY 25,2023	JULY 26,2023	JULY 26,2023	JULY 27,2023	JULY 27,2023	GoP	120,000.00	120,000.00	N/A	117,060.00	117,060.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Materials for Decoration a for the Palarong Pambansa 2023 at Marikina City	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JULY 24,2023	JULY 25,2023	JULY 26,2023	JULY 26,2023	JULY 27,2023	JULY 27,2023	GoP	100,000.00	100,000.00	N/A	99,682.00	99,682.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Rental of Service Vehicle for the Palarong Pambansa 2023 at Marikina City	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JULY 24,2023	N/A	JULY 26,2023	N/A	July 31,2023-August 1-6,2023	July 31,2023-August 1-6,2023	GoP	35,000.00	35,000.00	N/A	33,425.00	33,425.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Meals for the Orientation on Project VASTS (Varied and Accessible Source of Information and Training System)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JULY 18,2023	N/A	JULY 19,2023	N/A	JULY 28,2023	JULY 28,2023	GoP	8,250.00	8,250.00	N/A	7,470.00	7,470.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Additional Fish, Dried Fish and Seafoods intended for Meals for the Palarong Pambansa 2023.	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUGUST 1,2023	N/A	AUGUST 2,2023	N/A	AUGUST 5,2023	AUGUST 5,2023	GoP	9,612.00	9,612.00	N/A	9,580.00	9,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Meals for the Comparative Assessment (Reclassification of Teachers to Master Teachers I,II,III and Head Teacher Positions) for Sy 2023-2024	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUGUST 1,2023	N/A	AUGUST 2,2023	N/A	AUGUST 14-15,2023	AUGUST 14-15,2023	GoP	9,100.00	9,100.00	N/A	8,840.00	8,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Additional Food Supply intended for Palarong Pambansa	OSDS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JULY 31,2023	N/A	JULY 31,2023	N/A	JULY31,2023-AUGUST 3,2023	JULY31,2023-AUGUST 3,2023	GoP	300,000.00	300,000.00	N/A	300,000.00	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

... Snacks,for the ALS ... and Completion Rites for ...22-2023	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUGUST 4,2023	N/A	AUGUST 7,2023	N/A	AUGUST 14,2023	AUGUST 14,2023	GoP	24,450.00	24,450.00	N/A	22,494.00	22,494.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Sablay, for the ALS Graduation and Completion Rites for SY 2022-2023	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUGUST 4,2023	N/A	AUGUST 7,2023	N/A	AUGUST 10,2023	AUGUST 10,2023	GoP	15,980.00	15,980.00	N/A	15,980.00	15,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Plaque for the ALS Graduation and Completion Rites for SY 2022-2023	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUGUST 4,2023	N/A	AUGUST 7,2023	N/A	AUGUST 10,2023	AUGUST 10,2023	GoP	1,600.00	1,600.00	N/A	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Stage Decoration for the ALS Graduation and Completion Rites for SY 2022-2023	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUGUST 4,2023	N/A	AUGUST 7,2023	N/A	AUGUST 14,2023	AUGUST 14,2023	GoP	10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Materials for the ALS Graduation and Completion Rites for SY 2022-2023	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUGUST 4,2023	N/A	AUGUST 7,2023	N/A	AUGUST 10,2023	AUGUST 10,2023	GoP	5,700.00	5,700.00	N/A	3,428.00	3,428.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Meals for the 2022 Performance Review and Evaluation for School Heads	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUGUST 4,2023	N/A	AUGUST 4,2023	N/A	AUGUST 7-8,23023	AUGUST 7-8,23023	GoP	11,600.00	11,600.00	N/A	11,600.00	11,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Meals for the Comparative Assessment for CID Chies ES, PSDS, Elementary School Principal, Head Teacher VI, Medical Officer III, Assistant Principal II and Librarian II	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUGUST 7,2023	N/A	AUGUST 8,2023	N/A	AUGUST 10,2023 AND SEPTEMEBR 13,2023	AUGUST 10,2023 AND SEPTEMEBR 13,2023	GoP	9,100.00	9,100.00	N/A	7,540.00	7,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Accommodation for the National Learning Camp (NLC) Regional Validators	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUGUST 7,2023	N/A	AUGUST 8,2023	N/A	AUGUST 9-10,2023	AUGUST 9-10,2023	GoP	4,000.00	4,000.00	N/A	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Meals for the Planning and Program Implementation Review (PPIR) on Madrasah Education Program (MEP)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 8,2023	N/A	AUGUST 14,2023	N/A	August 18,2023	August 18,2023	GoP	20,000.00	20,000.00	N/A	17,400.00	17,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Training Materials for the Planning and Program Implementation Review (PPIR) on Madrasah Education Program (MEP)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 8,2023	N/A	AUGUST 14,2023	N/A	August 17,2023	August 17,2023	GoP	6,700.00	6,700.00	N/A	6,659.00	6,659.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Materials for the Regional Brigada Eskwela Kick off Program	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUGUST 11,2023	N/A	AUGUST 11,2023	N/A	AUGUST 11,2023	AUGUST 11,2023	GoP	9,900.00	9,900.00	N/A	9,900.00	9,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Meals with Accommodation for the National Learning Camp (NLC) Kumustahan	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUGUST 14,2023	AUGUST 15,2023	AUGUST 15,2023	AUGUST 16,2023	August 17-18,2023	'August 17-18,2023	GoP	214,000.00	214,000.00	n/a	210,148.00	210,148.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Accommodation with Meals of Atty. Leney L. Delfin, Solicitor General for Usab Elementary School	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUGUST 14,2023	N/A	AUGUST 15,2023	N/A	AUGUST 16,2023	AUGUST 16,2023	GoP	3,000.00	3,000.00	n/a	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Meals for the Conduct of Monitoring and Audit for the process flow of the downloading of the Automatic Payroll Deduction	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUGUST 14,2023	N/A	AUGUST 15,2023	N/A	AUGUST 22,2023	AUGUST 22,2023	GoP	6,800.00	6,800.00	n/a	5,525.00	5,525.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Accommodation with Meals for the Conduct of Monitoring and Audit for the process flow of the downloading of the Automatic Payroll Deduction	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUGUST 14,2023	N/A	AUGUST 15,2023	N/A	AUGUST 22,2023	AUGUST 22,2023	GoP	4,500.00	4,500.00	n/a	4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Labor for the Repainting of CID Office	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUGUST 22,2023	N/A	'AUGUST 23,2023	N/A	AUGUST 29,2023	AUGUST 29,2023	GoP	10,000.00	10,000.00	n/a	9,800.00	9,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Materials for the Repainting of CID Office	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUGUST 22,2023	N/A	'AUGUST 23,2023	N/A	AUGUST 25,2023	AUGUST 25,2023	GoP	15,150.00	15,150.00	n/a	14,315.00	14,315.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Snacks for the Pagpapasikat ng mga Kasanayan sa Talentong Nakamtan	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUGUST 22,2023	N/A	'AUGUST 23,2023	N/A	AUGUST 29,2023	AUGUST 29,2023	GoP	9,000.00	9,000.00	n/a	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Venue with Meals and Accommodation for the Training on RA 9184 and its 2016 Revised IRR	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUGUST 29,2023	AUGUST 30,2023	AUGUST 30,2023	AUGUST 31,2023	SEPTEMBER 5-7,2023	SEPTEMBER 5-7,2023	GoP	210,000.00	210,000.00	n/a	158,000.00	158,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Parts,Materialsfor the Maintenance of SDO Masbate City Service Vehicle (New Isuzu Crosswind)	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUGUST 29,2023	N/A	AUGUST 30,2023	N/A	SEPTEMBER 1,2023	SEPTEMBER 1,2023	GoP	7,790.00	7,790.00	n/a	7,050.00	7,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Labor for the Maintenance of SDO Masbate City Service Vehicle (New Isuzu Crosswind)	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUGUST 29,2023	N/A	AUGUST 30,2023	N/A	SEPTEMBER 1,2023	SEPTEMBER 1,2023	GoP	4,300.00	4,300.00	n/a	2,600.00	2,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Procurement of Fuel for the SDO Masbate City Office Service Vehicles and Standby Power for 4th Quarter	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUGUST 29,2023	N/A	AUGUST 30,2023	N/A	VARIOUS DATES	VARIOUS DATES	GoP	44,999.55	44,999.55	n/a	44,556.75	44,556.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the One-day Division Technical Assistance Learning Action Cell (TALACayan) on contextualized School-Based Management (SBM) Assessment Process and Tool	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEPTEMBER 4,2023	N/A	SEPTEMBER 4,2023	N/A	SEPTEMBER 20,2023	SEPTEMBER 20,2023	GoP	15,750.00	15,750.00	n/a	13,950.00	13,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the Division Orientation on the Institutional Guidelines on School-Based Feeding Program SY 2023-2024	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEPTEMBER 4,2023	N/A	SEPTEMBER 4,2023	N/A	SEPTEMBER 6,2023	SEPTEMBER 6,2023	GoP	32,900.00	32,900.00	n/a	27,730.00	27,730.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the Comparative Assessment for Master Teacher I,Head Teacher VI, Administrative Officer IV, Administrative Officer III, Administrative Officer II, and Librarian II	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEPTEMBER 4,2023	N/A	SEPTEMBER 4,2023	N/A	SEPTEMBER 14-15,2023	SEPTEMBER 14-15,2023	GoP	10,500.00	10,500.00	n/a	9,300.00	9,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Snacks for the Validation and Monitoring of YFD Programs in Relation to GABAY:Leadership Training	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEPTEMBER 8,2023	N/A	SEPTEMBER 8,2023	N/A	September 11-15,2023	September 11-15,2023	GoP	9,600.00	9,600.00	n/a	9,600.00	9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Devices and Equipment for the Instructional Purposes of LWDs	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEPTEMBER 19,2023	SEPTEMBER 20,2023	SEPTEMBER 20,2023	SEPTEMBER 21,2023	OCTOBER 2,2023	OCTOBER 2,2023	GoP	93,080.00	93,080.00	n/a	58,000.00	58,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals s for the 2023 DCP Monitoring and Orientation	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEPTEMBER 19,2023	SEPTEMBER 20,2023	SEPTEMBER 20,2023	SEPTEMBER 21,2023	September 22,25,26,28, 2023 OCT 10,11,12,13,16,17,18,19,20,23,25,26,2023 ,November 20-21,2023	September 22,25,26,28, 2023 OCT 10,11,12,13,16,17,18,19,20,23,25,26,2023 ,November 20-21,2023	GoP	111,798.92	111,798.92	n/a	86,990.00	86,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supplies for the Division Payroll Office	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEPTEMBER 26,2023	N/A	october 2,2023	N/A	october 9,2023	october 9,2023	GoP	19,000.00	19,000.00	n/a	18,806.25	18,806.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the Annual Competition on Storybook Writing	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEPTEMBER 19,2023	SEPTEMBER 20,2023	SEPTEMBER 20,2023	SEPTEMBER 21,2023	OCTOBER 2-4,2023	OCTOBER 2-4,2023	GoP	55,200.00	55,200.00	n/a	42,780.00	42,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Training Materials for the Annual Competition on Storybook Writing	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEPTEMBER 19,2023	N/A	SEPTEMBER 20,2023	N/A	SEPTEMBER 25,2023	SEPTEMBER 25,2023	GoP	5,000.00	5,000.00	n/a	3,814.00	3,814.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Equipment for the Search for the NLC Stars/ Best Implementers	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEPTEMBER 19,2023	SEPTEMBER 20,2023	SEPTEMBER 20,2023	SEPTEMBER 21,2023	OCTOBER 2,2023	OCTOBER 2,2023	GoP	168,800.00	168,800.00	n/a	142,200.00	142,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Learning Tools and Equipment (LTE) for Science and Mathematics (Savings)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEPTEMBER 25,2023	N/A	SEPTEMBER 26,2023	N/A	OCTOBER 6,2023	OCTOBER 6,2023	GoP	3,616.10	3,616.10	n/a	3,030.00	3,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Equipment for the NLC Jingle Contest Prize	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCTOBER 17,2023	N/A	OCTOBER 18,2023	N/A	OCTOBER 23,2023	OCTOBER 23,2023	GoP	3,000.00	3,000.00	n/a	2,840.00	2,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Materials for the NLC Jingle Contest Prize	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCTOBER 17,2023	N/A	OCTOBER 18,2023	N/A	OCTOBER 27,2023	OCTOBER 27,2023	GoP	4,200.00	4,200.00	n/a	4,200.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Land Survey of Gutusan Elementary School	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEPTEMBER 8,2023	N/A	OCTOBER 2,2023	N/A	NOVEMBER 21,2023	NOVEMBER 21,2023	GoP	30,000.00	30,000.00	n/a	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the Upskilling of Reading Coordinators on Early Language Literacy and Numeracy	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCTOBER 17,2023	N/A	OCTOBER 18,2023	N/A	NOVEMBER 19-20,2023	NOVEMBER 19-20,2023	GoP	40,000.00	40,000.00	n/a	30,500.00	30,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Training Materials for the Upskilling of Reading Coordinators on Early Language Literacy and Numeracy	CID	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCTOBER 17,2023	N/A	OCTOBER 18,2023	N/A	OCTOBER 20,2023	NOVEMBER 19-20,2023	GoP	4,884.00	4,884.00	n/a	3,574.00	3,574.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Plaques and Service Pins for the Rewards and recognition for Outstanding Teachers and Loyalty Awardees	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEPTEMBER 25,2023	N/A	SEPTEMBER 26,2023	N/A	OCTOBER 2,2023	OCTOBER 2,2023	GoP	26,320.00	26,320.00	n/a	26,110.00	26,110.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the 123rd Anniversary of the Philippine Civil Service Act	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEPTEMBER 21,2023	N/A	SEPTEMBER 21,2023	N/A	SEPTEMBER 22,2023	SEPTEMBER 22,2023	GoP	4,125.00	4,125.00	n/a	4,035.00	4,035.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals with Accommodation for the Writeshop on the Development and Quality Assurance of Learning Remediation and Intervention Resources in Support to NLRP	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEPTEMBER 25,2023	SEPTEMBER 26,2023	SEPTEMBER 26,2023	SEPTEMBER 27,2023	OCTOBER 6-8,2023	OCTOBER 6-8,2023	GoP	360,000.00	360,000.00	n/a	331,200.00	331,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement of T-shirts for the 2023 National Teacher's Day/ World Teacher's Day Celebration	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEPTEMBER 26,2023	N/A	OCTOBER 2,2023	N/A	OCTOBER 3,2023	OCTOBER 3,2023	GoP	39,000.00	39,000.00	n/a	24,050.00	24,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Materials for the 2023 National Teacher's Day/ World Teacher's Day Celebration	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEPTEMBER 26,2023	N/A	OCTOBER 2,2023	N/A	OCTOBER 3,2023	OCTOBER 3,2023	GoP	2,650.00	2,650.00	n/a	2,040.00	2,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Stage Decoration for the 2023 National Teacher's Day/ World Teacher's Day Celebration	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEPTEMBER 26,2023	N/A	OCTOBER 2,2023	N/A	OCTOBER 5,2023	OCTOBER 5,2023	GoP	15,000.00	15,000.00	n/a	14,800.00	14,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Snacks for the 2023 National Teachers' Month: " Together4Teachers"	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEPTEMBER 26,2023	N/A	OCTOBER 2,2023	N/A	OCTOBER 5,2023	OCTOBER 5,2023	GoP	11,250.00	11,250.00	n/a	10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Meals with Accommodation for the Various Activies of NLC/NLRP	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCTOBER 17,2023	OCTOBER 18,2023	OCTOBER 18,2023	OCTOBER 19,2023	DECEMBER 14,2023	DECEMBER 14,2023	GoP	398,000.00	398,000.00	n/a	392,050.00	392,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement o f Training Materials for the Various Activies of NLC/NLRP	CID	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCTOBER 17,2023	OCTOBER 18,2023	OCTOBER 18,2023	OCTOBER 19,2023	NOVEMBER 16,2023	NOVEMBER 16,2023	GoP	239,758.00	239,758.00	n/a	219,664.00	219,664.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Equipment for the Various Activies of NLC/NLRP	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCTOBER 17,2023	OCTOBER 18,2023	OCTOBER 18,2023	OCTOBER 19,2023	NOVEMBER 16,2023	NOVEMBER 16,2023	GoP	599,000.00	599,000.00	n/a	563,650.00	563,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procuremerit of Learning Materials for the Various Activies of NLC/NLRP	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCTOBER 17,2023	OCTOBER 18,2023	OCTOBER 18,2023	OCTOBER 19,2023	NOVEMBER 6,2023	NOVEMBER 6,2023	GoP	562,392.00	562,392.00	n/a	544,140.00	544,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Polo Shirts for the Various Activies of NLC/NLRP	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCTOBER 17,2023	N/A	OCTOBER 18,2023	N/A	NOVEMBER 10,2023	NOVEMBER 10,2023	GoP	30,000.00	30,000.00	n/a	27,500.00	27,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Hand outs for the Various Activies of NLC/NLRP	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCTOBER 23,2023	N/A	OCTOBER 24,2023	N/A	NOVEMBER 10,2023	NOVEMBER 10,2023	GoP	12,499.92	12,499.92	n/a	12,492.00	12,492.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Meals for the Comparative Assessment for Public Schools District Supervisors	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCTOBER 17,2023	N/A	OCTOBER 18,2023	N/A	OCTOBER 19-20,2023	OCTOBER 19-20,2023	GoP	11,200.00	11,200.00	n/a	8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Purified Water of SDO Masbate City	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCTOBER 17,2023	N/A	OCTOBER 18,2023	N/A	VARIOUS DATES	VARIOUS DATES	GoP	7,500.00	7,500.00	n/a	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Snacks for the Meeting for the Upcoming Barangay and SK Elections	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCTOBER 17,2023	N/A	OCTOBER 18,2023	N/A	OCTOBER 19,2023	OCTOBER 19,2023	GoP	5,625.00	5,625.00	n/a	5,175.00	5,175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Learning Tools and Equipment (LTE) for Science and Mathematics	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCTOBER 23,2023	N/A	OCTOBER 24,2023	N/A	NOVEMBER 10,2023	NOVEMBER 10,2023	GoP	18,342.80	18,342.80	n/a	17,377.00	17,377.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Cleaning and Repair of 2 Units Aircon	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCTOBER 23,2023	N/A	OCTOBER 24,2023	N/A	OCTOBER 26,2023	OCTOBER 26,2023	GoP	10,000.00	10,000.00	n/a	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Training Materials for the Division Training of Trainers on Higher Order Thinking Skills (HOTS) Professional Learning Packages(PLPs) for Mathematics, Science and English Teachers	SGOD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCTOBER 31,2023	NOVEMBER 3,2023	NOVEMBER 6,2023	NOVEMBER 7,2023	NOVEMBER 7,2023	NOVEMBER 7,2023	GoP	68,280.00	68,280.00	n/a	63,172.00	63,172.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Meals for the SDO Masbate City Election Task Force for 2023 Barangay and Sangguniang Kabataan (SK) Elections	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCTOBER 26,2023	N/A	OCTOBER 26,2023	N/A	OCTOBER 28-30,023	OCTOBER 28-30,023	GoP	20,000.00	20,000.00	n/a	19,300.00	19,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Polo Shirt, for the SDO Masbate City Election Task Force for 2023 Barangay and Sangguniang Kabataan (SK) Elections	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCTOBER 26,2023	N/A	OCTOBER 26,2023	N/A	OCTOBER 27,2023	OCTOBER 27,2023	GoP	11,000.00	11,000.00	n/a	11,000.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Fuel for the SDO Masbate City Election Task Force for 2023 Barangay and Sangguniang Kabataan (SK) Elections	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCTOBER 26,2023	N/A	OCTOBER 27,2023	N/A	VARIOUS DATES	VARIOUS DATES	GoP	4,113.55	4,113.55	n/a	4,093.83	4,093.83	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Checkbooks to be used for SDO Masbate City Transaction	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	OCTOBER 24,2023	N/A	NOVEMBER 8,2023	NOVEMBER 8,2023	GoP	4,000.00	4,000.00	n/a	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Additional Fuel for SDO Masbate City Office Vehicle and Standby Power	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCTOBER 31,2023	N/A	NOVEMBER 3,2023	N/A	VARIOUS DATES	VARIOUS DATES	GoP	29,999.35	29,999.35	n/a	29,855.52	29,855.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Meals with accommodation for the Orientation Workshop on the Implementation of ADM	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCTOBER 31,2023	NOVEMBER 3,2023	NOVEMBER 6,2023	NOVEMBER 7,2023	NOVEMBER 21-22,2023	NOVEMBER 21-22,2023	GoP	221,250.00	221,250.00	n/a	196,350.00	196,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Plaque for the Orientation Workshop on the Implementation of ADM	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCTOBER 31,2023	N/A	NOVEMBER 6,2023	N/A	NOVEMBER 20,2023	NOVEMBER 20,2023	GoP	4,550.00	4,550.00	n/a	2,555.00	2,555.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement of Meals with Accommodation of Atty Leney Layug-Delfin	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCTOBER 31,2023	N/A	NOVEMBER 6,2023	N/A	November 8,2023 AND December 6,2023	November 8,2023 AND December 6,2023	GoP	6,000.00	6,000.00	n/a	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Landsurvey of Batuhan East Elementary sChool and Espinosa Elementary School	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	november 14,2023	N/A	november 15,2023	N/A	December 19,2023	December 19,2023	GoP	35,000.00	35,000.00	n/a	34,998.00	34,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Meals for the Division Orientation on DEPED Order No. 29 S.2022: Adoption of the Basic Education Monitoring And Evaluation Framework (BEMEF)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	november 14,2023	N/A	november 15,2023	N/A	DECEMBER 1,2023	DECEMBER 1,2023	GoP	26,250.00	26,250.00	n/a	23,925.00	23,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Meals for the Retooling- Workshop on the Inventory of Learning Resources, Monitoring & Evaluation of LR Processes	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 23,2023	N/A	november 24,2023	N/A	November 30,2023 - DECEMBER 1,2023	November 30,2023 - DECEMBER 1,2023	GoP	46,400.00	46,400.00	n/a	39,440.00	39,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Training Materials for the Retooling- Workshop on the Inventory of Learning Resources, Monitoring & Evaluation of LR Processes	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 23,2023	N/A	november 24,2023	N/A	November 29,2023	November 29,2023	GoP	5,287.00	5,287.00	n/a	1,949.00	1,949.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Meals with Accommodation for the Savoring GAD's Views for a Gender-Sensitive Workplace Capacity Building on GAD Basic Concept	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 28,2023	November 29,2023	November 30,2023	November 30,2023	December 15,2023	December 15,2023	GoP	150,000.00	150,000.00	n/a	149,500.00	149,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Snacks for the Comparative Assessment for Senior High School Teaching Positions (Skills Test- Demonstration Teaching)	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 20,2023	N/A	November 20,2023	N/A	November 21-22,2023	November 21-22,2023	GoP	4,500.00	4,500.00	n/a	4,440.00	4,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Snacks for the Comparative Assessment for Senior High School Teaching Positions	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 20,2023	N/A	November 24,2023	N/A	November 24,2023	November 24,2023	GoP	3,850.00	3,850.00	n/a	3,850.00	3,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Hauling and Delivery of Learning Resources in the Main and Regional Transpac Warehouse	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15,2023	December 16,2023	December 16,2023	December 18,2023	December 20,2023	December 20,2023	GoP	98,949.00	98,949.00	n/a	98,949.00	98,949.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Sports Supplies, Materials and Equipment under the FY 2023 Sports Supplies and Equipment and Enhancement Distribution Program (SSEEDP)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 11,2023	December 12,2023	December 12,2023	December 13,2023	December 28,2023	December 28,2023	GoP	50,000.00	50,000.00	n/a	46,800.00	46,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Snacks for the Comparative Assessment for Medical Officer III, School Principal II (Elementary), School Librarian III, Assistant School Principal II (SHS), Head Teacher VI (Secondary TLE and Social Studies) Position	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DECEMBER 11,2023	N/A	DECEMBER 11,2023	N/A	DECEMBER 12-13,2023	DECEMBER 12-13,2023	GoP	4,500.00	4,500.00	n/a	4,440.00	4,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Materials for the Retooling of Learning Resources (LRs) (Savings)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DECEMBER 18,2023	N/A	DECEMBER 19,2023	N/A	December 27,2023	December 27,2023	GoP	10,298.00	10,298.00	n/a	10,294.50	10,294.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Supplies for ELLN	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DECEMBER 18,2023	N/A	DECEMBER 19,2023	N/A	DECEMBER 22,2023	DECEMBER 22,2023	GoP	10,825.00	10,825.00	n/a	10,645.00	10,645.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Materials needed in the Conduct of IPBT Validation and Recognition	SGOD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DECEMBER 18,2023	N/A	DECEMBER 19,2023	N/A	DECEMBER 20,2023	DECEMBER 20,2023	GoP	13,380.00	13,380.00	n/a	10,748.00	10,748.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Training Materials for the Writeshop on the Development and Quality Assurance of Step Up Exemplars and Home Learning Activities in Support to NLRP	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 22,2023	December 23,2023	December 23,2023	December 23,2023	DECEMBER 28,2023	DECEMBER 28,2023	GoP	77,250.85	77,250.85	n/a	62,600.00	62,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Nutritious Food products for School-Based Feeding program (SBFP) SY 2023-2024 (LOT 1)	SGOD	NO	Competitive Bidding	JULY 3,2023	July 7,2023	July 17,2023	August 9,2023	August 9,2023	August 10,2023	August 11,2023	AUGUST 15,2023	AUGUST 16,2023	AUGUST 30,2023	AUGUST 31,2023	VARIOUS DATES	VARIOUS DATES	GoP	2,390,436.00	2,390,436.00	n/a	2,324,035.00	2,324,035.00	N/A	COA/GSP/PICE	July 7,2023 , July 11,2023 , July 14,2023	July 7,2023 , July 11,2023 , July 14,2023	July 7,2023 , July 11,2023 , July 14,2023	July 7,2023 , July 11,2023 , July 14,2023	July 7,2023 , July 11,2023 , July 14,2023	July 7,2023 , July 11,2023 , July 14,2023	
Supply and Delivery of Nutritious Food products for School-Based Feeding program (SBFP) SY 2023-2024 (LOT 2)	SGOD	NO	Competitive Bidding	JULY 3,2023	July 7,2023	July 17,2023	August 9,2023	August 9,2023	August 10,2023	August 11,2023	AUGUST 18,2023	AUGUST 24,2023	SEPTEMEBER 1,2023	SEPTEMBER 4,2023	VARIOUS DATES	VARIOUS DATES	GoP	935,388.00	935,388.00	n/a	934,868.34	934,868.34	N/A	COA/GSP/PICE	July 7,2023 , July 11,2023 , July 14,2023	July 7,2023 , July 11,2023 , July 14,2023	July 7,2023 , July 11,2023 , July 14,2023	July 7,2023 , July 11,2023 , July 14,2023	July 7,2023 , July 11,2023 , July 14,2023	July 7,2023 , July 11,2023 , July 14,2023	

	Board and Lodging (Food and Accommodation) Re: Conduct of Division Training on Higher Order Thinking Skills (HOTS) Professional Learning Packages (PLPs) for Mathematics, Science, and English Teachers	SGOD	NO	Competitive Bidding	September 13,2023	September 19,2023	Septembe r 23,2023	October 11,2023	October 11,2023	October 12,2023	October 16,2023	OCTOBER 20,2023	OCTOBER 23,2023	NOVEMBER 17,2023	November 23,2023	December 4-7,2023	December 4-7,2023	GoP	1,533,600.00	1,533,600.00	n/a	1,490,991.48	1,490,991.48	N/A	COA/GSP/ PICE	OCTOB ER 7,2023 AND OCTOB ER 11,2023	OCTOB ER 7,2023 AND OCTOB ER 11,2023	OCTOBE R 7,2023 AND OCTOBE R 11,2023	OCTOBE R 7,2023 AND OCTOBE R 11,2023	OCTOB ER 7,2023 AND OCTOB ER 11,2023	OCTOBER 7,2023 AND OCTOBER 11,2023	
	Total Alloted Budget of Procurement Activities																			14,285,969.16												
	Total Contract Price of Procurement Actitvities Conducted																						13,634,639.77									
	Total Savings (Total Alloted Budget - Total Contract Price)																						651,329.39									
ON-GOING PROCUREMENT ACTIVITIES																																
	Supply, Delivery, Installation, Testing, Training and Maintenance of ICT Equipment and Network Improvement Project of DepEd Masbate City Division	OSDS	NO	Competitive Bidding	September 13,2023	September 19,2023	Septembe r 23,2023	October 11,2023	October 11,2023	October 12,2023	October 16,2023	November 10,2023	NOVEMBER 15,2023	NOVEMBER 28,2023	DECEMBE R 5,2023	-	-	GoP	1,500,000.00	1,500,000.00	N/A	1,497,800.00	1,497,800.00	N/A	COA/GSP/ PICE	OCT 7,2023 AND OCT 11,2023	OCT 7,2023 AND OCT 11,2023	OCT 7,2023 AND OCT 11,2023	OCT 7,2023 AND OCT 11,2023	OCT 7,2023 AND OCT 11,2023	OCTOBER 7,2023 AND OCTOBER 11,2023	
	Procurement of Snacks and Training Materials for the ALS Monthly Meeting Activity	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUNE 8,2023	N/A	JUNE 9,2023	N/A	-	-	GOP	24,150.00	24,150.00	N/A	23,750.00	23,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the Various Activies of NLC/NLRP	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCTOBER 17,2023	OCTOBER 18,2023	OCTOBER 18,2023	OCTOBER 19,2023	-	-	GoP	997,800.00	997,800.00	n/a	883,668.00	883,668.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals, Snacks for the Special Needs Education Activities and Acquisition of Learning Resources for Learners with Disabilities (LWDs)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JULY 21,2023	july 24,2023	july 24,2023	JULY 25,2023		-	GoP	94,200.00	94,200.00	N/A	85,520.00	85,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals with venue for the Various Activies of NLC/NLRP	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCTOBER 17,2023	OCTOBER 18,2023	OCTOBER 18,2023	OCTOBER 19,2023	-	-	GoP	150,000.00	150,000.00	N/A	131,250.00	131,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Plaque for the Various Activies of NLC/NLRP	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCTOBER 17,2023	N/A	OCTOBER 18,2023	N/A	-	-	GoP	4,000.00	4,000.00	N/A	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Printing Press for the Various Activies of NLC/NLRP	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCTOBER 31,2023	N/A	NOVEMBER 6,2023	N/A	-	-	GoP	48,000.00	48,000.00	N/A	43,800.00	43,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the Partnerships Capacity Building of School Heads and Brigada eskwela Coordinators	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCTOBER 23,2023	N/A	OCTOBER 24,2023	N/A	-	-	GoP	38,000.00	38,000.00	N/A	28,500.00	28,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Training Materials for the Partnerships Capacity Building of School Heads and Brigada eskwela Coordinators	SGOD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCTOBER 23,2023	N/A	OCTOBER 24,2023	N/A	-	-	GoP	2,300.00	2,300.00	N/A	2,080.00	2,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Hauling /Delivery of DCP 2020 and 2021 Packages	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 11,2023	N/A	December 12,2023	N/A	-	-	GoP	14,050.00	14,050.00	N/A	14,050.00	14,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Safety and Emergency Supplies and Equipment of Schools	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 12,2023	December 13,2023	December 28,2023	December 28,2023	-	-	GoP	290,100.00	290,100.00	N/A	286,609.20	286,609.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Materials for the Maintenance and Replacement of DCP/ICT Equipment	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 22,2023	N/A	December 27,2023	N/A	-	-	GoP	2,548.00	2,548.00	N/A	1,650.00	1,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Equipment for the Maintenance and Replacement of DCP/ICT Equipment	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 22,2023	N/A	December 27,2023	N/A	-	-	GoP	32,600.00	32,600.00	N/A	32,492.00	32,492.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals with Venue for the Writeshop on the Development and Quality Assurance of Step Up Exemplars and Home Learning Activities in Support to NLRP	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 22,2023	December 23,2023	December 23,2023	December 26,2023	-	-	GoP	156,750.00	156,750.00	N/A	155,325.00	155,325.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Snacks for the 3-Day Orientation Workshop on Crafting of Junior High School(JHS) Assessment Package and Work Sample Guide for Alternative Learning System	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 22,2023	N/A	December 23,2023	N/A	-	-	GoP	9,900.00	9,900.00	N/A	9,240.00	9,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the Federated Yes-O and Barkada Kontra Droga Elections "Serve with Pride, LEAD with Confidence, INSPIRE to Impact Lives"	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27,2023	N/A	December 27,2023	N/A	-	-	GoP	20,945.00	20,945.00	N/A	17,700.00	17,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Procurement of Meals and Snacks for the Capacity Building on Events Management for DFSSLG	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27,2023	N/A	December 27,2023	N/A	-	-	GoP	9,900.00	9,900.00	N/A	8,877.00	8,877.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Hauling/Delivery of FY 2022 TVL Tools and Equipment stored at Suki Trading Warehouses to Schools Division Office of Masbate City	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	GoP	32,500.00	32,500.00	N/A	32,500.00	32,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Hauling/ Delivery of FY 2022 TVL Tools and Equipment stored at Transpac Cargo Logistics Inc. warehouses, Naga City to Schools Division Office of Masbate City	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	GoP	100,000.00	100,000.00	N/A	100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Hauling/ Delivery of FY 2022 Science and Mathematics Equipment (SME) stored at Scientific Product Company Warehouses to Schools Division Office of Masbate City	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	GoP	72,945.38	72,945.38	N/A	72,945.00	72,945.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hauling/ Delivery of Fys 2021 and 2022 Science and Mathematics Equipment (SME) stored at Metro Mobilia and Girlteki Warehouses to Schools Division Office of Masbate City	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	GoP	100,929.33	100,929.33	N/A	100,929.00	100,929.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hauling/ Delivery of FY 2021 Science and Mathematics Equipment (SME) stored at Transpac Cargo Logistics Inc. Warehouses, Naga City to Schools Division Office of Masbate City	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	GoP	120,000.00	120,000.00	N/A	120,000.00	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of On-going Procurement Activities		3,821,617.71												

Prepared by:

DINNAH A. BAÑARES
BAC Secretariat-Head

Recommended for Approval by:

ARVIN R. SESE
BAC Chairperson

APPROVED:

NELSON S. MORALES JR.
Head of the Procuring Entity