ANNEX B

Department of Education - Masbate City Division Procurement Monitoring Report as of June 30, 2024

Procurement of Meals for the Performance Review 2023				N/A	N/A	N/A	N/A	N/A	N/A	N/A																N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Meals for the Division Math Fair				N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A												N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Training Materials for the Division Math Fair			Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A												N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Common Use Supplies & Equipment for 1st Quarter 2024 (Over-pad			Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A												N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Safety Vault for the Storage of valuable Documents				N/A	N/A	N/A	N/A	N/A	N/A	N/A																N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Snacks for the Division Orientation Workshop on the Preparation of Budget of Work for 3rd and 4th Quarter School year 2023-2024				N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A												N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Snacks for the participants of Special Audit for the Procured Laptops for Teachers using the Remember Ponds				N/A	N/A	N/A	N/A	N/A	N/A	N/A		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 Vehicle and Shuttle Power (1st Quarter)				N/A	N/A	N/A	N/A	N/A	N/A	N/A																N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Snacks for the Calendar Year 2024 1st Quarter Division Program Implementations Review and Performance Assessment (PIPPA)				N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A												N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Materials for the Repair of SDO Stairs				N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A												N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Labor for the Repair of SDO Stairs				N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A												N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Lumber for the Repair of SDO Stairs				N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A												N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Snacks for the SDO Budget Planning for FY 2025 (Pre-Planning Phase)				N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A												N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Training Materials for the SDO Budget Planning for FY 2025 (Pre-Planning Phase)			Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A												N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Meals for the Unveiling Excellence: A Comprehensive OPCRF Review and Validation				N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A												N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Accommodation with meals for the Unveiling Excellence: A Comprehensive OPCRF Review and Validation				N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A												N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Materials for the Unveiling Excellence: A Comprehensive OPCRF Review and Validation			Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A												N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Stage Decoration for the Unveiling Excellence: A Comprehensive OPCRF Review and Validation				N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A												N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Common Use Supplies & Equipment for the 1st Quarter 2024 (Out of Stock at the DSM PS)			Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A																N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Biometric for SDO Masbate City				N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A												N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Parts, Materials and Labor of Office Vehicle Strada				N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A												N/A	N/A	N/A	N/A	N/A	N/A		

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Procurement of Training Materials for the Capacity Building on Peace, IGF and Innovation	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA					
Procurement of T-shirt for the 2024 Palarong Pambansa	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	N/A	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA					
Procurement of Materials to be used for the Palarong Pambansa Clean and Green Documentation and Exhibit	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	N/A	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA					
Procurement of Decoration materials for the Construction Board for Kitchen Heroes Documentation	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	N/A	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA					
Supply and Delivery of various Office Supplies and Equipment	[illegible]	[illegible]	Competitive Bidding	[illegible]	[illegible]	January 3, 2024	January 15, 2024	January 15, 2024	January 16, 2024	January 17, 2024	January 24, 2024	January 30, 2024	February 7, 2024	February 8, 2024	March 14, 2024	March 14, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA					
Supply and Delivery of Mathematics Learning Resources/Manipulative Materials	[illegible]	[illegible]	Competitive Bidding	March 1, 2024	March 7, 2024	March 15, 2024	April 1, 2024	April 1, 2024	April 3, 2024	April 5, 2024	April 1, 2024	April 12, 2024	May 31, 2024	June 5, 2024	June 25, 2024	June 25, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					
																									[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					
																									[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					

Total Approved Budget of Procurement for the Year: [illegible]
Total Contract Price of Procurement for which Contract Signed: [illegible]
Total Savings: Total Approved Budget - Total Contract Price: [illegible]

LOCAL PROCUREMENT ACTIVITIES

Procurement of Security Services	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 22, 2024	January 22, 2024	January 22, 2024	January 24, 2024	Various Dates	Various Dates	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA					
Procurement of Purified Water Refill for SDO Masbate City	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	NA	N/A	N/A	April 3, 2024	N/A	April 4, 2024	N/A	Various Dates	Various Dates	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA					
Procurement and Delivery of SterGuard Carabao's Milk for the School Based Feeding Program (SBFP) Beneficiaries	[illegible]	[illegible]	Registered Procurement Community Participation	N/A	N/A	N/A	N/A	April 15, 2024	N/A	April 20, 2024	April 29, 2024	April 26, 2024	May 15, 2024	May 17, 2024			GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA					
Procurement of Plaque for the Clinicing of Qualifiers to the 2024	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 30, 2024	N/A	April 29, 2024	N/A			GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA					
Procurement of Accommodation with Meals of atty Leney L. Drilin, Solicitor General for Uaab Elementary School	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 3, 2024	N/A	May 3, 2024	N/A			GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA					
Procurement of Accommodation with Meals and Venue for the Workshop on the Enhancement of Contingency Plans of SDO and Schools	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 27, 2024	28-May-24	May 29, 2024	28-May-24			GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA					
Procurement of Polo Shirt for the Workshop on the Enhancement of Contingency Plans of SDO and Schools	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 27, 2024	NA	May 29, 2024	NA			GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA					
Procurement of Accommodation with Meals and Venue for the Training Workshop on the Development of Public Service Continuity Plan for Key Officials of SDO Masbate City	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 27, 2024	28-May-24	May 29, 2024	28-May-24			GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA					
Procurement of Stage Decoration for the Basketbalders Appreciation and Awarding Ceremony	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 10, 2024	NA	June 11, 2024	NA			GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA					
Procurement of Plaque for the Awarding of School Based Feeding Program Best Implementers	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 20, 2024	NA		NA			GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA					
Procurement of Meals for Division SBFP Program Implementation Review, Validation and Evaluation of SBFP Search and Awarding of best SBFP Implementers for SY 2023-2024	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 26, 2024	June 26, 2024	June 27, 2024	June 28, 2024			GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA					
Procurement of Labor for the Repainting of Rare View of Main Building	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 24, 2024	N/A	April 24, 2024	N/A			GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA					
Procurement of Labor for the Repair of water Connection at ASDS office and CID	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 24, 2024	N/A	April 24, 2024	N/A			GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA					
Procurement of Meals for the Division Training on ADC+ Instructional Leadership Training(ILT). Strengthening Learning Conditions for Early Literacy	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 30, 2024	N/A	April 30, 2024	N/A			GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA					
Procurement of Steel Cabinet with Safety Vault for Safekeeping of Documents at the Legal Office and ASDS Office	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 3, 2024	N/A	May 6, 2024	N/A			GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA					

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Procurement of Pole Wash for the Division Training of Trainers (DTOT) on the MATATAG Curriculum	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA	
Procurement of Training Materials for the Division Training of Trainers (DTOT) on the MATATAG Curriculum	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA	
PROCUREMENT OF EQUIPMENT FOR THE MONITORING, ORIENTATION, AND REPAIR OF DCP DEVICES	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA	
PROCUREMENT OF FIRE EXTINGUISHER FOR THE SDO NETWORK INFRASTRUCTURE UPGRADING PROJECT	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	NA	[illegible]	NA	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA	
PROCUREMENT OF AIRCON FOR THE SDO NETWORK INFRASTRUCTURE UPGRADING PROJECT	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA	
PROCUREMENT OF CCTV FOR THE SDO NETWORK INFRASTRUCTURE UPGRADING PROJECT	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA	
Procurement of Emergency Kit for the Workshop on the Enhancement of Contingency Plans of SDO and Schools	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	NA	[illegible]	NA	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]		NA	NA	NA	NA	NA	NA	
Procurement of Equipment for the SDO Mankayan City Conference Hall, Audio Room	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	NA	[illegible]	NA	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA	
Procurement of Search for ALS Graduation and Completion Rate for SY 2023-2024	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	NA	[illegible]	NA	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA	
Procurement of Sound Streers for ALS Graduation and Completion Rate for SY 2023-2024	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	NA	[illegible]	NA	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA	
Procurement of Tubing and Ink for ALS Graduation and Completion Rate for SY 2023-2024	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	NA	[illegible]	NA	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA	
Procurement of Materials for ALS Graduation and Completion Rate for SY 2023-2024	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	NA	[illegible]	NA	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA	
Procurement of Stage decorations for ALS Graduation and Completion Rate for SY 2023-2024	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	NA	[illegible]	NA	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA	
PROCUREMENT OF SPIRE BOARD FOR SCHOOL DRINK	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA	
Procurement of Brigada Eskwela Materials for the Selected Schools	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA	
PROCUREMENT OF MEALS FOR THE DIVISION ORIENTATION ON THE YEAR 2 (SY 2023-2024) NATIONAL LEARNING CAMP	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	NA	[illegible]	NA	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA	
Procurement of Parts and Materials for the SDO Mankayan City Office Service Vehicle (Isuzu Crosswind Plate no. SAA 2212)	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	NA	[illegible]	NA	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA	
Procurement of Sports Materials and Supplies (Shuttle cock)	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	NA	[illegible]	NA	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA	
Procurement of Materials for the Stakeholders Appreciation and Awarding Ceremony	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	NA	[illegible]	NA	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA	
Procurement of Supplies for the Conduct of Upskilling of Teachers's Pedagogies and Classroom Management on Inclusive Education	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	NA	[illegible]	NA	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA	
PROCUREMENT OF MEALS FOR THE COMPARATIVE ASSESSMENT FOR THE PROMOTION OF TEACHER II AND TEACHER III (ELEMENTARY AND SECONDARY).	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	NA	[illegible]	NA	[illegible]	[illegible]	[illegible]	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA	

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Procurement of Materials for the Division Workshop on the Development, Production and Quality Assurance of Contextualized ALM Materials of Farm Schools (Alejandro Dotas Reyes Integrated School) ADRIS and Bayanihan High School	CID	SGOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 24,2024	n/a	May 3, 2024	n/a	May 10, 2024	May 10, 2024	GoP	3,040.00	3,040.00		3,772.00	3,772.00			NA	NA	NA	NA	NA	NA	
Procurement of Meals for the Clinquing of Qualifiers to the 2024	CID	SGOD	SP-53 (Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 27,2024	April 30,2024	April 30, 2024	April 30, 2024	May 1, 2024	May 1, 2024	GoP	271,950.00	271,950.00		240,000.00	240,000.00			NA	NA	NA	NA	NA	NA	
Procurement of Accommodation for the Clinquing of Qualifiers to the 2024	CID	SGOD	SP-53 (Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 30,2024	n/a	April 30, 2024	n/a	April 30, 2024	April 30, 2024	GoP	20,400.00	20,400.00		10,000.00	10,000.00			NA	NA	NA	NA	NA	NA	
Procurement of First Aid, Hygiene Kit and Room Thermometers for Distribution to schools	SGOD	SGOD	SP-53 (Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 30,2024	May 3, 2024	May 3, 2024	May 6, 2024	June 11, 2024	June 11, 2024	GoP	217,000.00	217,000.00		200,000.00	200,000.00			NA	NA	NA	NA	NA	NA	
Procurement of Aircon Cleaning and Repair of SDO Masbate City	SGOD	SGOD	SP-53 (Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 30,2024	N/A	April 30, 2024	N/A	May 29, 2024	May 29, 2024	GoP	22,500.00	22,500.00		19,000.00	19,000.00			NA	NA	NA	NA	NA	NA	
Procurement of Polo Shirt for the Division Training on ABC+ Instructional Leadership Training(ILT): Strengthening Learning Conditions for Early Literacy	SGOD	SGOD	SP-53 (Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 3,2024	N/A	May 6, 2024	N/A	June 20, 2024	June 20, 2024	GoP	24,000.00	24,000.00		19,040.00	19,040.00			NA	NA	NA	NA	NA	NA	
Procurement of Training Materials for the Division Training on ABC+ Instructional Leadership Training(ILT): Strengthening Learning Conditions for Early Literacy	SGOD	SGOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 30,2024	N/A	May 6, 2024	N/A	May 10, 2024	May 10, 2024	GoP	24,000.00	24,000.00		24,750.00	24,750.00			NA	NA	NA	NA	NA	NA	
Procurement of Meals for the local stakeholders convergence, Establishment of City of Masbate Science High School in focus	CID	SGOD	SP-53 (Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 30,2024	May 3, 2024	May 3, 2024	May 3, 2024	May 6, 2024	May 6, 2024	GoP	72,000.00	72,000.00		62,400.00	62,400.00			NA	NA	NA	NA	NA	NA	
Procurement of Materials for the local stakeholders convergence, Establishment of City of Masbate Science High School in focus	CID	SGOD	SP-53 (Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 30,2024	N/A	April 30, 2024	N/A	May 3, 2024	May 3, 2024	GoP	20,000.00	20,000.00		15,345.00	15,345.00			NA	NA	NA	NA	NA	NA	
Procurement of Snack for the Division ALS Pre- Encampment Activity	CID	SGOD	SP-53 (Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 3,2024	N/A	May 3, 2024	N/A	May 7, 2024	May 7, 2024	GoP	15,000.00	15,000.00		13,500.00	13,500.00			NA	NA	NA	NA	NA	NA	
Procurement of Meals for the Orientation-Workshop with the GS-S Barangay Billing and Collection Unit	SGOD	SGOD	SP-53 (Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 3,2024	N/A	May 4, 2024	N/A	May 6, 2024	May 6, 2024	GoP	11,250.00	11,250.00		10,975.00	10,975.00			NA	NA	NA	NA	NA	NA	
PROCUREMENT OF MEALS FOR THE ORIENTATION WORKSHOP ON THE IMPLEMENTATION OF ALS-SHS IN SDO MASBATE CITY	CID	SGOD	SP-53 (Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 13,2024	N/A	May 15, 2024	N/A	May 17, 2024	May 17, 2024	GoP	10,000.00	10,000.00		10,000.00	10,000.00			NA	NA	NA	NA	NA	NA	
PROCUREMENT OF MATERIALS FOR THE ORIENTATION WORKSHOP ON THE IMPLEMENTATION OF ALS-SHS IN SDO MASBATE CITY.	CID	SGOD	SP-53 (Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 13,2024	N/A	May 15, 2024	N/A	May 14, 2024	May 14, 2024	GoP	13,000.00	13,000.00		11,040.00	11,040.00			NA	NA	NA	NA	NA	NA	
Hauling and Door-to-Door Delivery of School Furniture and Recipient Schools of SDO Masbate City	SGOD	SGOD	SP-53 (Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 13,2024	May 31,2024	May 31,2024	May 30,2024	June 10,2024	June 10,2024	GoP	510,420.00	510,420.00		510,000.00	510,000.00			NA	NA	NA	NA	NA	NA	
Procurement of Hauling and Door-to-Door Delivery of School furniture to Recipient Schools of SDO Masbate City	SGOD	SGOD	SP-53 (Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 13,2024	May 30,2024	May 31,2024	May 30,2024	June 10,2024	June 10,2024	GoP	500,501.00	500,501.00		500,000.00	500,000.00			NA	NA	NA	NA	NA	NA	
PROCUREMENT OF SNACKS FOR THE ORIENTATION ON THE YEAR 2 (SY 2023-2024) END OF THE SCHOOL YEAR NATIONAL LEARNING CAMP (NLC) IMPLEMENTATION	CID	SGOD	SP-53 (Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 17,2024	NA	May 17, 2024	NA	May 31, 2024	May 31, 2024	GoP	5,300.00	5,300.00		5,300.00	5,300.00			NA	NA	NA	NA	NA	NA	
Procurement of Meals for the Division Training of Trainers (DTOT) on the MATATAG Curriculum	SGOD	SGOD	SP-53 (Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 23,2024	NA	May 23, 2024	NA	June 20,2024	June 20,2024	GoP	23,000.00	23,000.00		17,500.00	17,500.00			NA	NA	NA	NA	NA	NA	

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Procurement of Meals with Venue for the 3 Day Division EOSY Performance Implementation Review on Reading and Numeracy Class Upskilling of Teachers on Multigrade Instructions	CID	SGOD	SP-SS 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 22, 2024	N/A	March 22, 2024	N/A	April 8, 2024	April 8, 2024	GoP	20,206.00	20,206.00		20,206.00	20,206.00			NA	NA	NA	NA	NA	NA	
Procurement of Refrigerator to be used at SGS Office	GSDS	SGOD	SP-SS 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 27, 2024	N/A	March 12, 2024	N/A	April 12, 2024	April 12, 2024	GoP	27,070.00	27,070.00		10,420.00	10,420.00			NA	NA	NA	NA	NA	NA	
Procurement of Meals for Concentration Training of Athletes & Coaches	SGOD	SGOD	SP-SS 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 3, 2024	April 4, 2024	April 5, 2024	April 5, 2024	April 21, 2024	April 21, 2024	GoP	617,400.00	617,400.00		526,260.00	526,260.00			NA	NA	NA	NA	NA	NA	
Procurement of Sports Materials for Concentration Training of Athletes & Coaches	SGOD	SGOD	SP-SS 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 3, 2024	N/A	April 4, 2024	N/A	April 27, 2024	April 27, 2024	GoP	44,000.00	44,000.00		43,999.20	43,999.20			NA	NA	NA	NA	NA	NA	
Procurement of Supplies for Concentration Training of Athletes & Coaches	SGOD	SGOD	SP-SS 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 3, 2024	N/A	April 12, 2024	N/A	April 5, 2024	April 5, 2024	GoP	13,000.00	13,000.00		13,150.00	13,150.00			NA	NA	NA	NA	NA	NA	
Procurement of Supplies for the Palaro Activities	SGOD	SGOD	SP-SS 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 3, 2024	N/A	April 12, 2024	N/A	April 12, 2024	April 15, 2024	GoP	48,004.00	48,004.00		43,040.00	43,040.00			NA	NA	NA	NA	NA	NA	
Procurement of Meals for the Comparative Assessment for Various Positions	SGOD	SGOD	SP-SS 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 3, 2024	N/A	April 12, 2024	N/A	April 17, 2024	April 17, 2024	GoP	21,000.00	21,005.00		20,000.00	20,200.00			NA	NA	NA	NA	NA	NA	
Procurement of Sports Materials for the Palaro Activities	SGOD	SGOD	SP-SS 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 3, 2024	April 15, 2024	April 19, 2024	April 19, 2024	April 20, 2024	April 20, 2024	GoP	73,000.00	73,000.00		73,010.00	73,010.00			NA	NA	NA	NA	NA	NA	
PROCUREMENT OF SNACKS FOR THE BENCH MARKING ACTIVITY OF SDO CAMARINES SUR PERSONNEL	CID	SGOD	SP-SS 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 4, 2024	N/A	April 4, 2024	N/A	April 5, 2024	April 5, 2024	GoP	5,000.00	5,000.00		5,000.00	5,000.00			NA	NA	NA	NA	NA	NA	
PROCUREMENT OF RODEO HAT FOR THE BENCH MARKING ACTIVITY OF SDO CAMARINES SUR PERSONNEL	CID	SGOD	SP-SS 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 4, 2024	N/A	April 4, 2024	N/A	April 5, 2024	April 5, 2024	GoP	4,000.00	4,000.00		4,000.00	4,000.00			NA	NA	NA	NA	NA	NA	
PROCUREMENT OF MEALS FOR THE CY 2023 EXIT CONFERENCE WITH THE COMMISSION ON AUDIT (COA)	CID	SGOD	SP-SS 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 11, 2024	N/A	April 11, 2024	N/A	April 12, 2024	April 12, 2024	GoP	9,000.00	9,000.00		9,000.00	9,000.00			NA	NA	NA	NA	NA	NA	
PROCUREMENT OF SHIRT FOR PALARO ACTIVITIES	SGOD	SGOD	SP-SS 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 3, 2024	N/A	April 4, 2024	N/A	April 26, 2024	April 26, 2024	GoP	7,500.00	7,500.00		6,500.00	6,500.00			NA	NA	NA	NA	NA	NA	
Procurement of Materials for the Repainting of Rear View of Main Building	CID	SGOD	SP-SS 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 10, 2024	N/A	April 14, 2024	N/A	May 24, 2024	May 24, 2024	GoP	4,040.00	4,040.00		4,000.00	4,000.00			NA	NA	NA	NA	NA	NA	
Procurement of Accommodation with Meals for the 1st Regular Division Management Meeting	SGOD	SGOD	SP-SS 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 15, 2024	April 17, 2024	April 17, 2024	April 17, 2024	April 18, 2024	April 19, 2024	GoP	171,000.00	171,000.00		100,000.00	100,000.00			NA	NA	NA	NA	NA	NA	
Procurement of Medicines and other medical supplies for sports activities for cy 2024	SGOD	SGOD	SP-SS 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 17, 2024	n/a	April 17, 2024	n/a	May 3, 2024	May 3, 2024	GoP	49,042.00	49,042.00		48,217.00	48,217.00			NA	NA	NA	NA	NA	NA	
Procurement of Meals for the 14th Masbate Yes-O Division Camp	SGOD	SGOD	SP-SS 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2024	n/a	April 18, 2024	n/a	April 20, 2024	April 20, 2024	GoP	14,000.00	14,000.00		14,700.00	14,700.00			NA	NA	NA	NA	NA	NA	
Procurement of Personalized Crowns and Trophies for the 14th Masbate Yes-O Division Camp	SGOD	SGOD	SP-SS 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 24, 2024	n/a	April 24, 2024	n/a	April 25, 2024	April 25, 2024	GoP	10,000.00	10,000.00		10,000.00	10,000.00			NA	NA	NA	NA	NA	NA	
Procurement of Stage Decoration for the 14th Masbate Yes-O Division Camp	SGOD	SGOD	SP-SS 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 22, 2024	n/a	April 23, 2024	n/a	April 24, 2024	April 24, 2024	GoP	22,000.00	22,000.00		22,400.00	22,400.00			NA	NA	NA	NA	NA	NA	
Procurement of Meals for the Interview of regional Screening and Accreditation Committee to the SDO Masbate City Athletes, Coaches, Assistant Coaches and Chaperone	SGOD	SGOD	SP-SS 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2024	n/a	April 19, 2024	n/a	April 20, 2024	April 20, 2024	GoP	6,000.00	6,000.00		5,700.00	5,700.00			NA	NA	NA	NA	NA	NA	
Procurement of Accommodation for the Interview of regional Screening and Accreditation Committee to the SDO Masbate City Athletes, Coaches, Assistant Coaches and Chaperone	SGOD	SGOD	SP-SS 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2024	n/a	April 19, 2024	n/a	April 20, 2024	April 20, 2024	GoP	5,000.00	5,000.00		5,000.00	5,000.00			NA	NA	NA	NA	NA	NA	
Procurement of Meals for the comparative assessment for non teaching personnel	SGOD	SGOD	SP-SS 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2024	n/a	April 19, 2024	n/a	April 22, 2024	April 22, 2024	GoP	3,250.00	3,250.00		3,250.00	3,250.00			NA	NA	NA	NA	NA	NA	
Procurement of Checkbook to be used for MDS Account	DRUM	SGOD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	April 22, 2024	n/a	June 3, 2024	June 3, 2024	GoP	3,000.00	3,000.00		3,000.00	3,000.00			NA	NA	NA	NA	NA	NA	
Procurement of Meals for the Division Workshop on the Development, Production and Quality Assurance of Contextualized ADM Materials of Farm Schools (Alejandro Delos Reyes Integrated School(ADRIS and Buyamban High School	CID	SGOD	SP-SS 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 30, 2024	May 3, 2024	May 3, 2024	May 3, 2024	May 28, 2024	May 28, 2024	GoP	30,400.00	30,400.00		44,470.00	44,470.00			NA	NA	NA	NA	NA	NA	

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Procurement of Supplies and Equipment for SDO Mashate City	[illegible]	SO	SP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 20, 2024	N/A	March 20, 2024	N/A	March 20, 2024	March 20, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA
Procurement of Furniture for Office of the ASDS	[illegible]	SO	SP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 13, 2024	N/A	March 13, 2024	N/A	May 6, 2024	May 6, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA
Procurement of Equipment for Office of the ASDS	[illegible]	SO	SP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 13, 2024	N/A	March 14, 2024	N/A	May 6, 2024	May 6, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA
Procurement of Meals for the Comparative Assessment for Reclassification of Master Teacher Position	[illegible]	SO	SP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8, 2024	N/A	March 8, 2024	N/A	March 14, 2024	March 14, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA
Procurement of Meals with Accommodation for the Monitoring, Validation and Provision of Technical Assistance to Public Secondary Schools on the School Governance Council (SGC) Functionality Assessment Tool (FAT) Means of Verification (MOVs)	[illegible]	SO	SP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8, 2024	N/A	March 8, 2024	N/A	March 12, 2024	March 12, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA
Procurement of Office Chair and Steel Rack for SDO Mashate City	[illegible]	SO	SP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 13, 2024	March 14, 2024	March 15, 2024	April 22, 2024	April 22, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA
Procurement of Meals for the Regional On-Site Inspection and Validation of City of Mashate Science High School	CID	SO	SP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8, 2024	N/A	March 8, 2024	N/A	March 11, 2024	March 11, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA
Procurement of , Accommodation for the Regional On-Site Inspection and Validation of City of Mashate Science High School	CID	SO	SP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8, 2024	N/A	March 8, 2024	N/A	March 11, 2024	March 11, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA
Procurement of Materials for the Regional On-Site Inspection and Validation of City of Mashate Science High School	CID	SO	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8, 2024	N/A	March 8, 2024	N/A	March 14, 2024	March 14, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA
Procurement of Electrician for the Regional On-Site Inspection and Validation of City of Mashate Science High School	CID	SO	SP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8, 2024	N/A	March 8, 2024	N/A	March 11, 2024	March 11, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA
Procurement of Panaflex and Tarpaulin for the Regional On-Site Inspection and Validation of City of Mashate Science High School	CID	SO	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8, 2024	N/A	March 8, 2024	N/A	March 11, 2024	March 11, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA
Procurement of Materials for the Installation of Window Grille at Cashier, BAC and Physical Facilities Office	[illegible]	SO	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 14, 2024	N/A	March 20, 2024	N/A	April 15, 2024	April 15, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA
Procurement of Materials for the Installation of Glass wall and Doors with Anodek Frame at Accounting Office	[illegible]	SO	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 13, 2024	N/A	March 14, 2024	N/A	April 5, 2024	April 5, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA
Procurement of Labor for the Installation of Glass wall and Doors with Anodek Frame at Accounting Office	[illegible]	SO	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 13, 2024	N/A	March 14, 2024	N/A	April 15, 2024	April 15, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA
Procurement of Checkbooks to be used for Provident Account	[illegible]	SO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 11, 2024	N/A	May 31, 2024	May 31, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA
Procurement of Checkbook to be used for Trust Account	[illegible]	SO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 11, 2024	N/A	May 31, 2024	May 31, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA
Procurement of Decoration for the SDO Mashate City Participation to the 2024 Ruben Mashoteng Festival	CID	SO	SP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 14, 2024	N/A	March 14, 2024	N/A	April 6, 2024	April 6, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA
Procurement of Meals for the 2024 Division Schools Press Conference (Elementary and Secondary)	CID	SO	SP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 20, 2024	N/A	March 20, 2024	N/A	April 12, 2024	April 12, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA
Procurement of Training Materials for the 2024 Division Schools Press Conference (Elementary and Secondary)	CID	SO	SP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 20, 2024	N/A	March 22, 2024	N/A	April 5, 2024	April 5, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA
Procurement of Tarpaulin and Plaque for the 2024 Division Schools Press Conference (Elementary and Secondary)	CID	SO	SP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 22, 2024	N/A	March 22, 2024	N/A	April 11, 2024	April 11, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA
Procurement of Meals for the Division Roll-out Training on " Batang Empowered and Resilient Team (BERT)"	SGOD	SO	SP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 20, 2024	N/A	March 20, 2024	N/A	March 22, 2024	March 22, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA

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Procurement of Meals with Venue for the workshop on the Development and Quality Assurance of Lesson Guide in the Implementation of Catch-Up Fridays	CID	SGOD	SP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 30,2024	January 30,2024	January 30,2024	January 31, 2024	February 1, 2024	February 1, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]		NA	NA	NA	NA	NA	NA
Procurement of Training Materials for the workshop on the Development and Quality Assurance of Lesson Guide in the Implementation of Catch-Up Fridays	CID	SGOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 29,2024	N/A	January 29,2024	N/A	January 31, 2024	January 31, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]		NA	NA	NA	NA	NA	NA
Procurement of Meals with Accommodation of Atty. Lenny Lerma Delfin	OSDS	SGOD	SP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 29,2024	N/A	January 29,2024	N/A	February 21, 2024	February 21, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]		NA	NA	NA	NA	NA	NA
Procurement of Snacks for Special Need Education Activities and Acquisition of Learning Resources for Learners with Disability	CID	SGOD	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 29,2024	NA	January 29,2024	NA	March 27, 2024	March 27, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]		NA	NA	NA	NA	NA	NA
Procurement of Materials and Equipment for Special Need Education Activities and Acquisition of Learning Resources for Learners with Disability	CID	SGOD	SP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 29,2024	N/A	January 29,2024	N/A	February 12, 2024	February 12, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]		NA	NA	NA	NA	NA	NA
Procurement of Basketball Uniform for the RASSEAE Regional Basketball Season 3	SGOD	SGOD	SP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 5,2024	N/A	February 5,2024	N/A	February 6, 2024	February 6, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]		NA	NA	NA	NA	NA	NA
Procurement of Snacks for the Division Orientation Re Updates on the Enhanced Wins Online Monitoring System (OMS) and uploading of Wins data for Sy 2022-2023 and SY 2023-2024	SGOD	SGOD	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 13,2024	N/A	February 13,2024	N/A	February 14, 2024	February 14, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]		NA	NA	NA	NA	NA	NA
Procurement of Aircon for SDO Masbate City (Accounting, BAC and Budget Section)	OSDS	SGOD	SP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 13,2024	February 14,2024	February 14,2024	February 15, 2024	February 29, 2024	February 29, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]		NA	NA	NA	NA	NA	NA
Procurement of Snacks for the Division Orientation on Gulayan sa Paaralan Program and Vegetable Production and Planning for the Gulayan sa Paaralan Program Implementation for Fiscal Year	CID	SGOD	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 13,2024	N/A	February 13,2024	N/A	February 15, 2024	February 15, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]		NA	NA	NA	NA	NA	NA
Procurement of Snacks for the Kick-Off Celebration of National Women's Month 2024	SGOD	SGOD	SP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 13,2024	N/A	February 13,2024	N/A	March 4, 2024	March 4, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]		NA	NA	NA	NA	NA	NA
Procurement of T-shirts,Tarpaulin for the Kick-Off Celebration of National Women's Month 2024	SGOD	SGOD	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 13,2024	N/A	February 13,2024	N/A	March 1, 2024	March 1, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]		NA	NA	NA	NA	NA	NA
Procurement of Flowers for the Kick-Off Celebration of National Women's Month 2024	SGOD	SGOD	SP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 13,2024	N/A	February 13,2024	N/A	March 4, 2024	March 4, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]		NA	NA	NA	NA	NA	NA
Procurement of Snacks for the Refresher Course of Coaches and Officiating Officials 2024	SGOD	SGOD	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 13,2024	February 14,2024	February 14,2024	February 16, 2024	February 19, 2024	February 19, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]		NA	NA	NA	NA	NA	NA
Procurement of Meals for the Comparative Assessment for Public Schools District Supervisors	OSDS	SGOD	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 19,2024	N/A	February 20,2024	N/A	February 22, 2024	February 22, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]		NA	NA	NA	NA	NA	NA
Procurement of Parts,Materials and Labor of Office Vehicles (Isuzu Crosswind)	OSDS	SGOD	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 20 ,2024	N/A	March 4, 2024	N/A	March 20, 2024	March 20, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]		NA	NA	NA	NA	NA	NA
Procurement of Aircon for SDO Masbate City (Board Room)	OSDS	SGOD	SP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 20 ,2024	N/A	March 1, 2024	N/A	March 1, 2024	March 1, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]		NA	NA	NA	NA	NA	NA
Procurement of Materials for the Repair of SDS Office	SGOD	SGOD	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 5,2024	N/A	March 13,2024	N/A	March 13, 2024	March 14, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]		NA	NA	NA	NA	NA	NA
Procurement of Labor for the Repair of SDS Office	SGOD	SGOD	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 5,2024	N/A	March 6, 2024	N/A	March 25, 2024	March 25, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]		NA	NA	NA	NA	NA	NA
Procurement of Materials for the Construction of Drainage at SDO Masbate City	SGOD	SGOD	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 5,2024	N/A	March 13,2024	N/A	March 13, 2024	March 14, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]		NA	NA	NA	NA	NA	NA
Procurement of Labor for the Construction of Drainage at SDO Masbate City	SGOD	SGOD	SP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 5,2024	N/A	March 6, 2024	N/A	March 25, 2024	March 25, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]		NA	NA	NA	NA	NA	NA
Procurement of Materials for the Repair of Door at SGOD Office	SGOD	SGOD	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 4,2024	N/A	March 4, 2024	N/A	April 3, 2024	April 3, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]		NA	NA	NA	NA	NA	NA
Procurement of Labor for the Repair of Door at SGOD Office	SGOD	SGOD	SP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 5,2024	N/A	March 6, 2024	N/A	March 25, 2024	March 25, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]		NA	NA	NA	NA	NA	NA
Procurement of Snacks for the Review and Validation of Comparative Assessment Result for Teacher III Position (Secondary)	OSDS	SGOD	SP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 4,2024	N/A	March 4, 2024	N/A	March 5, 2024	March 5, 2024	GoP	[illegible]	[illegible]		[illegible]	[illegible]		NA	NA	NA	NA	NA	NA

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Procurement of Additional Kitchen Equipment and Utensils for the 2024 Palarong Pambansa	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A								GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA
Procurement of Electrical Supplies and Materials for the 2024 Palarong Pambansa	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A								GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA
Procurement of Materials and Supplies for the Palarong Pambansa	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A								GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA
Procurement of Venue for the Stakeholders Appreciation and Awarding Ceremony	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A								GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA
Procurement of Liquid Antibacterial Hand Soap for SBFP Beneficiaries	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A								GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA
Procurement of LPG for the 2024 Palarong Pambansa @ Cebu	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A								GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA
Procurement of Fruits for the 2024 Palarong Pambansa @ Cebu	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A								GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA
PROCUREMENT OF FISH AND SEAFOODS FOR THE 2024 PALARONG PAMBANSA @ CEBU CITY.	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A								GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA
Procurement of Training Materials for the Conduct of School Board Training for Teachers (SBTT) on MATATAG Curriculum	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A								GoP	[illegible]	[illegible]		[illegible]	[illegible]			NA	NA	NA	NA	NA	NA
CY 2024 Basic Education Facilities Fund Upgrading of Electrical System (Overhead System) Uaub High School	[illegible]	[illegible]	Competitive Bidding	[illegible]	February 7, 2024	February 21, 2024	March 4, 2024	March 4, 2024	March 5, 2024	March 6, 2024	March 11, 2024	May 22, 2024	June 11, 2024	June 14, 2024				GoP	[illegible]	[illegible]		[illegible]	[illegible]		COA/ GSP/P ICE/S CHOOL	February 7, 2024 February 8, 2024 February 13, 2024 / January [illegible]	February 7, 2024 February 8, 2024 February 13, 2024 / January [illegible]	February 7, 2024 February 8, 2024 February 13, 2024 / January [illegible]	February 7, 2024 February 8, 2024 February 13, 2024 / January [illegible]	February 7, 2024 February 8, 2024 February 13, 2024 / January [illegible]	February 7, 2024 February 8, 2024 February 13, 2024 / January [illegible]
CONSTRUCTION OF SCHOOL BUILDING (WITH TOILET) WITH PROVISION OF RAINWATER COLLECTOR, SCHOOL FURNITURE, SOLAR PV ENERGY SYSTEM, WATER SYTEM AND FLOOD MARKER.	[illegible]	[illegible]	Competitive Bidding	March 1, 2024	March 7, 2024	March 15, 2024	April 1, 2024	April 1, 2024	April 12, 2024	April 15, 2024	April 24, 2024							GoP	[illegible]	[illegible]		[illegible]	[illegible]		COA/ GSP/P ICE/S CHOOL	March 8, 2024 and March 13, 2024	March 8, 2024 and March 13, 2024	March 8, 2024 and March 13, 2024	March 8, 2024 and March 13, 2024	March 8, 2024 and March 13, 2024	March 8, 2024 and March 13, 2024
Board and Lodging (Food and Accommodation) Re: Conduct of Division Training of Trainers (DTOT) on the MATATAG Curriculum	[illegible]	[illegible]	Competitive Bidding	May 14, 2024	May 20, 2024	June 3, 2024	June 10, 2024	June 10, 2024	June 19, 2024	June 20, 2024	June 25, 2024	June 27, 2024						GoP	[illegible]	[illegible]		[illegible]	[illegible]		COA/ GSP/C ABPA B	May 20, 2024 June 3, 2024	May 20, 2024 June 3, 2024	May 20, 2024 June 3, 2024	May 20, 2024 June 3, 2024	May 20, 2024 June 3, 2024	May 20, 2024 June 3, 2024
Board and Lodging (Food and Accommodation) Re: Conduct of Division Training on ABC+ Instructional Leadership Training (ILT): Strengthening Learning Conditions for Early Literacy	[illegible]	[illegible]	Competitive Bidding	April 29, 2024	May 29, 2024	June 3, 2024	June 10, 2024	June 10, 2024	June 19, 2024	June 20, 2024	June 25, 2024	June 27, 2024						GoP	[illegible]	[illegible]		[illegible]	[illegible]		COA/ GSP/C ABPA B	May 30, 2024 June 3, 2024	May 30, 2024 June 3, 2024	May 30, 2024 June 3, 2024	May 30, 2024 June 3, 2024	May 30, 2024 June 3, 2024	May 30, 2024 June 3, 2024
Supply and Delivery of Nutritious Food Products for School Board Feeding Program (SBFP) SY 2024-2025- Lot 2: Nutripacks	[illegible]	[illegible]	Competitive Bidding	April 15, 2024	April 30, 2024	May 3, 2024	May 20, 2024	May 20, 2024	May 21, 2024	May 30, 2024	May 24, 2024	June 7, 2024	June 20, 2024					GoP	[illegible]	[illegible]		[illegible]	[illegible]		COA/ GSP/P ICE	May 3, 2024 May 6, 2024	May 3, 2024 May 6, 2024	May 3, 2024 May 6, 2024	May 3, 2024 May 6, 2024	May 3, 2024 May 6, 2024	May 3, 2024 May 6, 2024
Supply and Delivery of Nutritious Food Products for School Board Feeding Program (SBFP) SY 2024-2025- Lot 3: Iron Fortified Rice	[illegible]	[illegible]	Competitive Bidding	April 15, 2024	April 30, 2024	May 3, 2024	May 20, 2024	May 20, 2024	May 21, 2024	May 27, 2024	May 24, 2024	June 10, 2024						GoP	[illegible]	[illegible]		[illegible]	[illegible]		COA/ GSP/P ICE	May 3, 2024 May 6, 2024	May 3, 2024 May 6, 2024	May 3, 2024 May 6, 2024	May 3, 2024 May 6, 2024	May 3, 2024 May 6, 2024	May 3, 2024 May 6, 2024
Supply and Delivery of Nutritious Food Products for School Board Feeding Program (SBFP) SY 2024-2025 -NUTRIBUN (LOT 1) - REBID	[illegible]	[illegible]	Competitive Bidding	April 15, 2024	May 20, 2024	June 3, 2024	June 10, 2024	June 10, 2024	June 19, 2024	June 20, 2024	June 25, 2024	June 28, 2024						GoP	[illegible]	[illegible]		[illegible]	[illegible]		COA/ GSP/C ABPA B	May 30, 2024 June 3, 2024	May 30, 2024 June 3, 2024	May 30, 2024 June 3, 2024	May 30, 2024 June 3, 2024	May 30, 2024 June 3, 2024	May 30, 2024 June 3, 2024
Supply and Delivery of Meats (Pork, Beef, Chicken)and Lechon for the Palarong Pambansa 2024 @Cebu City	CSD	[illegible]	Competitive Bidding	May 20, 2024	June 7, 2024	June 14, 2024	June 20, 2024	June 26, 2024	June 27, 2024	June 28, 2024	June 28, 2024	June 29, 2024						GoP	[illegible]	[illegible]		[illegible]	[illegible]		COA/ GSP/C ABPA B	June 11, 2024 June 13, 2024	June 11, 2024 June 13, 2024	June 11, 2024 June 13, 2024	June 11, 2024 June 13, 2024	June 11, 2024 June 13, 2024	June 11, 2024 June 13, 2024
Food and Venue Re: Conduct of School Board Training for Teachers (SBTT) on MATATAG Curriculum	SDO D	[illegible]	Competitive Bidding	June 13, 2024														GoP	[illegible]	[illegible]		0.00									
Total allowed Budget of On going Procurement Activities																			46,011,001.00	46,011,001.00		41,704,700.79	41,704,700.79								

Prepared by:

DINNAH A. BAÑARES
BAC Secretariat

Recommended for Approval by:

JOY G. CABRERA
BAC Chairperson

APPROVED:

NELSON S. MORALES JR.
Head of the Procuring Entity

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