ANNEX B

(SCHOOLS DIVISION OF ILOCOS NORTE) Procurement Monitoring Report as of January 1 to June 30, 2022

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																																
BAC 001	Security Services for the SDOIN FY 2022	Admin	NO	NP-53.9 - Small Value Procurement									2/2/2022	2/15/2022		12 months		GoP	414,000.00	414,000.00		352,800.00	352,800.00									
BAC 261	Materials for Prining Self-Learning Modules	CID	NO	Competitive Bidding		1/14/2022	1/21/2022	2/3/2022	2/3/2022	2/4/2022	2/7/2022		2/9/2022	2/11/2022	2/15/2022	15cd		GoP	1,212,342.00	1,212,342.00		1,197,167.00	1,197,167.00			1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022		
BAC 002	Meals and snacks for the conduct of Orientation-Workshop on PRIME-HRM of SDOIN	Personnel	NO	NP-53.9 - Small Value Procurement									2/14/2022	2/16/2022		1day		GoP	10,000.00	10,000.00		9,625.00	9,625.00									
BAC 003	Personal Protective Equipment for the School-Based Feeding Program SY 2021-2022	Medical	NO	Shopping									3/1/2022	3/15/2022		15cd	4/4/2022	GoP	103,757.64	103,757.64		93,370.00	93,370.00									
BAC 004	Supplies for the 2021 Division Indigenous Peoples Congress	CID	NO	Shopping									2/23/2022	3/10/22		7cd	3/25/2022	GoP	37,500.00	37,500.00		35,400.00	35,400.00									
BAC 005	Supplies and materials for the program support fund under SPED program of SDOIN	CID	NO	Shopping									2/22/2022	3/8/2022		7cd	3/11/2022	GoP	34,360.00	34,360.00		32,860.00	32,860.00									
BAC 006	Meals and snacks for the Division Indigenous People's Congress	CID	NO	NP-53.9 - Small Value Procurement									2/15/2022	2/21/2022		1day		GoP	21,000.00	21,000.00		19,950.00	19,950.00									
BAC 007	Capability building on the Comprehensive Sexuality Education	CID	NO	Shopping									2/18/2022	3/14/2022		15cd	3/14/2022	GoP	136,630.00	136,630.00		88,930.00	88,930.00									
BAC 008	Meals and snacks for capability building on the comprehensive sexuality education	CID	NO	NP-53.9 - Small Value Procurement									2/18/2022	3/7/2022		1day		GoP	22,500.00	22,500.00		20,000.00	20,000.00									
BAC 009	Advocacy t-shirt for the Dvision Indigenous People's Congress	CID	NO	NP-53.9 - Small Value Procurement									2/15/2022	2/18/22		7cd		GoP	31,500.00	31,500.00		28,000.00	28,000.00									
BAC 010	Materials and service/repair for 4 window type & 1 split type aircon of SDOIN	Admin	NO	NP-53.9 - Small Value Procurement									3/14/2022	3/23/2022		7cd		GoP	34,106.00	34,106.00		32,000.00	32,000.00									
BAC 012	Mateials for Oplan sa Kalusugan sa DepEd (OKD) Program	Medical	NO	NP-53.9 - Small Value Procurement									2/9/2022	3/4/2022		7cd	3/15/2022	GoP	3,655.40	3,655.40		3,655.40	3,655.40									
BAC 013	Procurement of 2 tires for SDOIN Govt vehicle SGA 135	Admin	NO	NP-53.9 - Small Value Procurement									2/17/2022	2/24/2022		7cd		GoP	12,000.00	12,000.00		11,600.00	11,600.00									
BAC 014	Meals and snacks for MANCOM CY 2022 (12months)	Admin	NO	NP-53.9 - Small Value Procurement									2/21/2022	2/24/2022		12 month	8/18/2022	GoP	147,000.00	147,000.00		143,500.00	143,500.00									
BAC 015	Meals and snacks for the Brigada Pagbasa Orientation and Roll Out of Region I's Reading First	SGOD 2	NO	NP-53.9 - Small Value Procurement									2/23/2022	3/7/2022		1 day		GoP	7,000.00	7,000.00		6,800.00	6,800.00									
BAC 017	Procurement of documentary dry seal for SDOIN	Supply	NO	NP-53.9 - Small Value Procurement									2/28/2022	3/4/2022		7cd		GoP	10,000.00	10,000.00		9,000.00	9,000.00									
BAC 018	Office supplies for 1st quarter of 2022	Supply	NO	Shopping									3/7/2022	3/22/2022		15cd	7/7/2022	GoP	125,164.02	125,164.02		112,484.00	112,484.00									
BAC 019	Computer supplies and semi-expendable materials for 1st quarter of 2022	Supply	NO	Shopping									3/7/2022	3/22/2022		15cd	7/18/2022	GoP	149,210.00	149,210.00		134,900.00	134,900.00									
BAC 020	Janitorial supplies for 1st quarter of 2022	Supply	NO	Shopping									3/7/2022	3/22/2022		15cd	4/6/2022	GoP	61,542.00	61,542.00		54,749.00	54,749.00									
BAC 021	CY 2022 Basic Education Facilities Fund (BEFF) Repair of Classrooms (Batch 1), Repair and Rehabilitation of School Buildings, Adams Central	SGOD 2	NO	Competitive Bidding		2/16/2022	2/23/2022	3/8/2022	3/8/2022	3/9/2022	3/11/2022		5/20/2022	6/1/2022	6/3/2022	120cd		GoP	1,060,794.60	1,060,794.60		1,055,801.91	1,055,801.91			2/17/2022	2/17/2022	2/17/2022	2/17/2022	2/17/2022		

	CY 2022 Basic Education Facilities Fund (BEFF) Repair of Classrooms (Batch 1), Repair and Rehabilitation of School Buildings, San Isidro ES	SGOD 2	NO	Competitive Bidding	2/16/2022	2/23/2022	3/8/2022	3/8/2022	3/9/2022	3/11/2022	5/20/2022	6/1/2022	6/3/2022	120cd		GoP	1,090,731.29	1,090,731.29		1,020,136.54	1,020,136.54			2/17/2022	2/17/2022	2/17/2022	2/17/2022	2/17/2022		
	CY 2022 Basic Education Facilities Fund (BEFF) Repair of Classrooms (Batch 1), Repair and Rehabilitation of School Buildings, Adams Central	SGOD 2	NO	Competitive Bidding	2/16/2022	2/23/2022	3/8/2022	3/8/2022	3/9/2022	3/11/2022	5/20/2022	6/1/2022	6/3/2022	120cd		GoP	1,319,836.02	1,319,836.02		917,631.56	917,631.56			2/17/2022	2/17/2022	2/17/2022	2/17/2022	2/17/2022		
	CY 2022 Basic Education Facilities Fund (BEFF) Repair of Classrooms (Batch 1), Repair and Rehabilitation of School Buildings, Adams Central	SGOD 2	NO	Competitive Bidding	2/16/2022	2/23/2022	3/8/2022	3/8/2022	3/9/2022	3/11/2022	5/20/2022	6/1/2022	6/3/2022	120cd		GoP	1,147,833.65	1,147,833.65		1,121,874.05	1,121,874.05			2/17/2022	2/17/2022	2/17/2022	2/17/2022	2/17/2022		
BAC 022	Food and accommodation for the conduct of Regional Kumustahan	SGOD 2	NO	NP-53.9 - Small Value Procurement							2/17/2022	2/18/2022		1day		GoP	15,000.00	15,000.00		15,000.00	15,000.00									
BAC 023	Meals and snacks of participants in public bidding, March 8, 2022	BAC	NO	NP-53.9 - Small Value Procurement							3/2/2022	3/7/2022		1day		GoP	10,000.00	10,000.00		9,625.00	9,625.00									
BAC 024	TVL Tools and Equipment for Senior High Schools Lot 1	CID	NO	Competitive Bidding	3/9/2022	3/15/2022	3/28/2022	3/28/2022	3/20/2022	4/7/2022	4/12/2022	4/21/2022	4/27/2022	90cd		GoP	1,474,000.00	1,474,000.00		1,100,000.00	1,100,000.00			3/14/2022	3/14/2022	3/14/2022	3/14/2022	3/14/2022		
	TVL Tools and Equipment for Senior High Schools Lot 2		NO	Competitive Bidding	3/9/2022	3/15/2022	3/28/2022	3/28/2022	3/30/2022	4/4/2022	4/6/2022	4/16/2022	4/27/2022	90cd		GoP	664,987.00	664,987.00		651,505.00	651,505.00			3/14/2022	3/14/2022	3/14/2022	3/14/2022	3/14/2022		
BAC 026	Meals and snacks for the conduct of webinar for SDOIN Personnel on Gameplan 2022:A carefree past, a reminder present and ever-ready future batch 1 & 2	ASDS OF	NO	NP-53.9 - Small Value Procurement							3/14/2022	3/14/2022		3days		GoP	138,000.00	138,000.00		124,200.00	124,200.00									
BAC 027	Materials for the conduct of webinar for SDOIN Personnel on Gameplan 2022:A carefree past, a reminder present and ever-ready future batch 1 & 2	ASDS OF	NO	Shopping							3/15/2022	3/29/2022		7cd		GoP	2,600.00	2,600.00		1,500.00	1,500.00									
BAC 028	Procurement of Projects under the CY 2022 Basic Educational Facilities Fund (BEFF) Priority School Health Facilities Program (Batch 1)	SGOD 2	NO	NP-53.9 - Small Value Procurement							5/19/2022	5/23/2022		45cd		GoP	927,551.59	927,551.59		922,922.21	922,922.21									
BAC 029	Procurement of the 10% allocation of the CY 2022 Basic Educational Facilities Fund (BEFF) School Furniture Program under ADB	SGOD 2	NO	NP-53.9 - Small Value Procurement							3/17/2022	3/23/2022		15cd	4/7/2022	GoP	282,780.00	282,780.00		280,650.00	280,650.00									
BAC 030	Meals and snacks for the conduct of 2022 Women's Month Celebration of the Schools Division of Ilocos Norte	SGOD 2	NO	NP-53.9 - Small Value Procurement							3/15/2022	3/21/2022		1day		GoP	51,000.00	51,000.00		48,000.00	48,000.00									
BAC 031	Token for the conduct of 2022 Women's Month Celebration of the Schools Division of Ilocos Norte	SGOD 2	NO	NP-53.9 - Small Value Procurement							3/22/2022	3/30/2024		7cd		GoP	5,000.00	5,000.00		4,500.00	4,500.00									
BAC 032	Advocacy shirt for the conduct of 2022 Women's Month Celebration of the Schools Division of Ilocos Norte	SGOD 2	NO	NP-53.9 - Small Value Procurement							4/5/2022	4/6/2022		15cd	4/7/2022	GoP	73,200.00	73,200.00		73,200.00	73,200.00									
BAC 033	Hotel accommodation for the Regional Monitoring Team for Brigada Eskwela	SGOD 2	NO	NP-53.9 - Small Value Procurement							3/11/2022	3/14/2022		2 days		GoP	7,600.00	7,600.00		6,390.00	6,390.00									
BAC 034	Token for the conduct of Division Workshop and training on the budget monitoring system (BMS)	Budget	NO	NP-53.9 - Small Value Procurement							3/22/2022	3/24/2022		7cd		GoP	12,000.00	12,000.00		12,000.00	12,000.00									
BAC 035	Materials for the conduct of Division Workshop and training on the budget monitoring system (BMS)	Budget	NO	Shopping							3/22/2022	3/23/2022		7cd	3/25/2022	GoP	2,100.00	2,100.00		1,800.00	1,800.00									
BAC 036	Food and accommodation for the conduct of Division Workshop and training on the budget monitoring system (BMS)	Budget	NO	NP-53.9 - Small Value Procurement							3/22/2022	3/23/2022		3 days		GoP	219,000.00	219,000.00		219,000.00	219,000.00									
BAC 037	Materials for the Multigrade Education Program	CID	NO	Shopping							4/7/2022	4/20/2022		7cd	4/25/2022	GoP	2,952.00	2,952.00		1,980.00	1,980.00									
BAC 039	Meals and snacks of participants in public bidding	BAC	NO	NP-53.9 - Small Value Procurement							3/23/2022	3/25/2022		1 day		GoP	1,875.00	1,875.00		1,750.00	1,750.00									
BAC 040	Supplies and materials for ALS teachers/learners	CID	NO	Shopping							4/4/2022	5/5/2022		15cd	5/10/2022	GoP	78,160.00	78,160.00		66,482.00	66,482.00									
BAC 041	Printing Materials for Contextualized Learning Modules Lot 1	CID	NO	Competitive Bidding	3/22/2022	3/28/2022	4/11/2022	4/11/2022	4/12/2022	4/13/2022	4/20/2022	4/25/2022	4/28/2022	30cd		GoP	1,329,768.67	1,329,768.67		1,772,455.95	1,772,455.95			3/24/2022	3/24/2022	3/24/2022	3/24/2022	3/24/2022		
	Printing Materials for Contextualized Learning Modules Lot 2	CID	NO	Competitive Bidding	3/22/2022	3/28/2022	4/11/2022	4/11/2022	4/12/2022	4/13/2022	4/20/2022	4/25/2022	4/28/2022	30cd		GoP	1,545,600.00	1,545,600.00		1,537,550.00	1,537,550.00			3/24/2022	3/24/2022	3/24/2022	3/24/2022	3/24/2022		
BAC 042	Materials for the conversion of SPED classroom (FCIS) into Inclusive Learning Center under the SPED program	CID	NO	NP-53.9 - Small Value Procurement							4/11/2022	4/20/2022		15cd		GoP	147,538.56	147,538.56		146,469.44	146,469.44									
BAC 043	Materials/facilities for the conversio of SPED classroom (FCIS) into Inclusive Learning Centers under SPED Program	CID	NO	NP-53.9 - Small Value Procurement							4/11/2022	4/21/2022		15cd	5/2/2022	GoP	136,500.00	136,500.00		136,050.00	136,050.00									
BAC 044	Materials for the conversion of SPED classroom (FCIS) into Inclusive Learning Center under the SPED program	CID	NO	Shopping							4/11/2022	4/21/2022		15cd	5/6/2022	GoP	104,334.00	104,334.00		104,100.00	104,100.00									
BAC 045	1 pc inverter welding machine 300AMP	Admin	NO	NP-53.9 - Small Value Procurement							4/8/2022	4/20/2022		7cd	4/27/2022	GoP	8,400.00	8,400.00		5,564.00	5,564.00									
BAC 046	Meals and snacks for the conduct of Division Orientation on Program Management Information System(PMIS) and Uploading Workshop for Program Owners	Budget	NO	Np-53.10 Lease of Property and Venue							3/28/2022	3/29/2022		3 days		GoP	128,000.00	128,000.00		128,000.00	128,000.00									
BAC 047	Materials for the conduct of Division Orientation on Program Management Information System(PMIS) and Uploading workshop for Program Owners	Budget	NO	Shopping							4/11/2022	4/20/2024		7cd	4/27/2022	GoP	32,500.00	32,500.00		29,160.00	29,160.00									

BAC 048	Printer to be used for the capacity Building and Training Roll-out on PMIS	Budget	NO	NP-53.9 - Small Value Procurement								4/18/2022	3/4/2022		7cd	5/11/2022	GoP	14,999.00	14,999.00		14,995.00	14,995.00									
BAC 049	Materials needed for change oil for Brand New SDOIN vehicle(Hi-Ace Commuter)	Admin	NO	Direct Contracting								4/12/2022	5/2/2022		7cd	7/13/2022	GoP	15,852.38	15,852.38		15,852.38	15,852.38									
BAC 051	Materials for the orientation & training-workshop on the use of web-based school MOOE monitoring system	Accountin	NO	Shopping								4/4/2022	4/6/2022		7cd	4/13/2022	GoP	5,540.00	5,540.00		4,156.00	4,156.00									
BAC 052	Token for the Resource Speaker in the orientation & training-workshop on the use of web-based school MOOE Monitoring System	Accountin	NO	NP-53.9 - Small Value Procurement								3/31/2022	4/5/2022		7cd		GoP	1,500.00	1,500.00		1,500.00	1,500.00									
BAC 053	Drinking water for the different offices of the SDO for 2022	Supply	NO	NP-53.9 - Small Value Procurement								4/12/2022	4/20/2022		12 month	12/5/2022	GoP	47,250.00	47,250.00		33,750.00	33,750.00									
BAC 054	Venue & Meals & snacks for the participants in the orientation & training workshop on the use of web-based school MOOE Monitoring Sytem	Accountin	NO	Np-53.10 Lease of Property and Venue								4/5/2022	4/6/2022		3 days	10/13/2022	GoP	192,000.00	192,000.00		192,000.00	192,000.00									
BAC 055	Food and accommodation for the resource speaker in the orientation and training-workshop on the use of web-based school MOOE monitoring system	Accountin	NO	Np-53.10 Lease of Property and Venue								4/5/2022	4/6/2022		3 days		GoP	10,500.00	10,500.00		10,500.00	10,500.00									
BAC 056	Materials for the certificate of the resource speaker on the orientation & training-workshop on the use of web-based school MOOE monitoring system	Accountin	NO	NP-53.9 - Small Value Procurement								4/4/2022	4/6/2022		7cd	4/13/2022	GoP	270.00	270.00		236.00	236.00									
BAC 057	Purchase of covid-19 supplies for the SDOIN	DRRM	NO	Shopping								4/26/2022	5/6/2022		15cd	6/21/2022	GoP	60,250.00	60,250.00		53,521.00	53,521.00									
BAC 058	Supplies for ASEAN-UNESCO INFO-Drive	CID	NO	Shopping								/10/2022	5/16/2022		7cd	5/23/2022	GoP	5,000.00	5,000.00		4,640.00	4,640.00									
BAC 060	Improvement of the Schools Division of Ilocos Norte	SGOD	NO	Competitive Bidding	3/31/2022	4/6/2022	4/19/2022	4/19/2022	4/20/2022	21-22/2022		5/18/2022	6/3/2022	6/3/2022	120cd		GoP	1,829,777.79	1,829,777.79		1,772,455.95	1,772,455.95			4/1/2022	4/1/2022	4/1/2022	4/1/2022	4/1/2022		
BAC 061	Procurement of 2 sets dynamic wireless microphone and charger for SDOIN	Admin	NO	NP-53.9 - Small Value Procurement								5/5/2022	5/23/2022		7cd	5/27/2022	GoP	12,100.00	12,100.00		10,600.00	10,600.00									
BAC 062	Provision of Learning Resources Materials-Printing Materials (Lot 1)	CID	NO	Competitive Bidding	4/6/2022	4/13/2022	4/26/2022	4/26/2022	4/27/2022	5/18/2022		5/20/2022	5/23/2022	5/27/2022	30cd		GoP	2,269,650.00	2,269,650.00		1,852,268.00	1,852,268.00			4/12/2022	4/12/2022	4/12/2022	4/12/2022	4/12/2022		
	Provision of Learning Resources Materials-Printing Materials (Lot 2)	CID	NO	Competitive Bidding	4/6/2022	4/13/2022	4/26/2022	4/26/2022	4/27/2022	5/19/2022		5/20/2022	5/23/2022	5/27/2022	30cd		GoP	2,275,000.00	2,275,000.00		1,917,500.00	1,917,500.00			4/12/2022	4/12/2022	4/12/2022	4/12/2022	4/12/2022		
	Provision of Learning Resources Materials-Printing Materials (Lot 3A)	CID	NO	Competitive Bidding	5/23/2022	5/27/2022	6/9/2022	6/9/2022	6/10/2022	6/13/2022		6/15/2022	6/20/2022	6/23/2022	30cd		GoP	3,750,000.00	3,750,000.00		3,746,250.00	3,746,250.00			5/23/2022	5/23/2022	5/23/2022	5/23/2022	5/23/2022		
	Provision of Learning Resources Materials-Printing Materials (Lot 4A)	CID	NO	Competitive Bidding	5/23/2022	5/27/2022	6/9/2022	6/9/2022	6/10/2022	6/13/2022		6/15/2022	6/20/2022	6/23/2022	30cd		GoP	2,660,000.00	2,660,000.00		2,657,340.00	2,657,340.00			5/23/2022	5/23/2022	5/23/2022	5/23/2022	5/23/2022		
	Provision of Learning Resources Materials-Printing Materials (Lot 5A)	CID	NO	Competitive Bidding	5/23/2022	5/27/2022	6/9/2022	6/9/2022	6/10/2022	6/13/2022		6/15/2022	6/20/2022	6/23/2022	30cd		GoP	2,590,000.00	2,590,000.00		2,587,410.00	2,587,410.00			5/23/2022	5/23/2022	5/23/2022	5/23/2022	5/23/2022		
BAC 063	Purchase materials in support to ALS senior high school pilot implementation for CY 2021	CID	NO	NP-53.9 - Small Value Procurement								4/25/2022	5/25/2022		7cd	6/27/2022	GoP	25,164.50	25,164.50		25,139.00	25,139.00									
BAC 064	Meals and snacks for the participants in the orientation and screening of applicants for vacant positions/items in the SDO Ilocos Norte by the Human Resource Merit Promotion & Selection Board (HRMPSB) for 96 days (January-December 2022)	Personnel	NO	NP-53.9 - Small Value Procurement								4/18/2022	4/19/2022		96days	12/27/2022	GoP	230,400.00	230,400.00		218,880.00	218,880.00									
BAC 065	Meals and snacks for SDOIN PMT Members and Secretariat for the Monitoring,Review & Evaluation of IPCRF (SY 2021-2022 April & July Respectively) & IPCRF Planning (SY 2022-2023 October) for non-teaching field personnel	Admin	NO	NP-53.9 - Small Value Procurement								4/18/2022	4/20/2022		12 months		GoP	72,000.00	72,000.00		70,200.00	70,200.00									
BAC 066	Meals and snacks for the 35 participants in the orientation and screening (15 days) of new teacher applicants in SDO Ilocos Norte or April-May 2022	Personnel	NO	NP-53.9 - Small Value Procurement								4/18/2022	4/19/2022		15 days		GoP	236,250.00	236,250.00		220,500.00	220,500.00									
BAC 068	Food and accommodation for the participants of the Regional Orientation on the utilization of bridging primer for grade II and other various activities for early language literacy and numeracy (ELLN)	CID	NO	Np-53.10 Lease of Property and Venue								4/21/2022	4/22/2022		6 days		GoP	330,000.00	330,000.00		330,000.00	330,000.00									
BAC 069	Food and hotel accommodation for the conduct of capacity building for SDOIN Employees: Ragsak ken Raniag Rangtay ti Nam-ay ken Talinaay	ASDS OF	NO	Np-53.10 Lease of Property and Venue								4/26/2022	4/27/2022		3 days		GoP	364,800.00	364,800.00		364,800.00	364,800.00									
BAC 070	Materials for the conduct of capacity building for SDOIN Employees: Ragsak ken Raniag Rangtay ti Nam-ay ken Talinaay	ASDS OF	NO	Shopping								4/26/2022	4/27/2022		7cd		GoP	7,645.00	7,645.00		6,290.00	6,290.00									
BAC 071	Meals and snacks of participants in Public Bidding	BAC	NO	NP-53.9 - Small Value Procurement								4/22/2022	4/25/2022		day		GoP	12,000.00	12,000.00		10,350.00	10,350.00									
BAC 072	Computer supplies and semi-expendable maerials or 2nd quarter 2022	Supply	NO	Shopping								5/9/2022	6/1/2022		15cd		GoP	168,935.00	168,935.00		160,820.00	160,820.00									
BAC 073	Janitorial supplies for 2nd quarter of 2022	Supply	NO	Shopping								5/16/2022	6/10/2022		15cd	6/24/2022	GoP	64,200.00	64,200.00		58,107.00	58,107.00									
BAC 074	Purchase of dental laboratory materials and supplies for SDOIN dental clinic	Medical	NO	NP-53.9 - Small Value Procurement								5/31/2022	7/1/2022		15cd		GoP	80,000.00	80,000.00		79,280.00	79,280.00									
BAC 075	Office supplies for 2nd quarter of 2022	Supply	NO	Shopping								5/9/2022	5/30/2022		15cd	8/12/2022	GoP	98,389.00	98,389.00		92,788.00	92,788.00									

BAC 076	Meals and snacks for SDO officials technical support staff for 3-day non-teaching field personnel webinar	Admin	NO	NP-53.9 - Small Value Procurement							5/2/2022	5/3/2022		3 days		GoP	18,000.00	18,000.00		16,425.00	16,425.00									
BAC 077	Procurement of spareparts and labor for change oil of strada pick-up (m-185) SDOIN Govt Vehicle	Admin	NO	NP-53.9 - Small Value Procurement							5/18/2022	6/2/22		7cd	6/7/2022	GoP	12,320.00	12,320.00		11,200.00	11,200.00									
BAC 078	Materials (Division Training on Design Thinking in K-3 Science & Mathematics Teaching)	CID	NO	Shopping							5/11/2022	6/1/2022		15cd	6/16/2022	GoP	109,600.00	109,600.00		59,300.00	59,300.00									
BAC 079	Meals and snacks ((Division Training on Design Thinking in K-3 Science & Mathematics Teaching)	CID	NO	NP-53.9 - Small Value Procurement							5/12/2022	6/10/2022		3 days	10/15/2022	GoP	50,400.00	50,400.00		44,520.00	44,520.00									
BAC 080	TVL Tools and Equipment for various SHS of SDOIN	CID	NO	NP-53.9 - Small Value Procurement							6/10/2022	7/28/2022		21cd	8/26/2022	GoP	588,000.00	588,000.00		588,000.00	588,000.00									
BAC 081	Procurement of spareparts and labor for repair of crosswind (SGA 135) SDOIN Govt vehicle	Admin	NO	NP-53.9 - Small Value Procurement							5/25/2022	6/2/2022		7cd	6/8/2022	GoP	20,750.00	20,750.00		19,535.00	19,535.00									
BAC 082	Purchase of Sterilized Milk for the School-Based Feeding Program, SY 2021-2022 for FY 2022	Medical	NO	Agency to Agency							8/5/2022	8/10/2022		7cd		GoP	3,268,184.85	3,268,184.85		3,268,184.85	3,268,184.85									
BAC 083	Tarpaulin for use during the 2022 Binnulig: Celebrating SDOIN's Oneness to be held at the Ilocos Norte Centennial Arena on May 18, 2022	SGOD 1	NO	NP-53.9 - Small Value Procurement							5/16/2022	5/23/2022		7cd	5/30/2022	GoP	2,500.00	2,500.00		2,432.00	2,432.00									
BAC 084	Lote bag for the participants of the 2022 Binnulig: Celebrating SDOIN's Oneness to be held at the Ilocos Norte Centennial Arena on May 18, 2022	SGOD 1	NO	NP-53.9 - Small Value Procurement							5/24/2022	6/2/2022		7cd	7cd	GoP	107,600.00	107,600.00		83,390.00	83,390.00									
BAC 085	Plaque for the awardees of the Division FPTA Officers SY 2022-2021 & SY 2021-2022 during the 2022 Binnulig: Celebrating SDOIN's Oneness to be held at the Ilocos Norte Centennial Arena on May 18, 2022	SGOD 1	NO	NP-53.9 - Small Value Procurement							5/24/2022	6/8/2022		7cd	6/9/2022	GoP	25,200.00	25,200.00		24,990.00	24,990.00									
BAC 086	Meals and lunch of the participants for the 2022 Binnulig: Celebrating SDOIN's Oneness to be held at the Ilocos Norte Centennial Arena on May 18, 2022	SGOD 1	NO	NP-53.9 - Small Value Procurement							5/25/2022	6/7/2022		1 day		GoP	269,000.00	269,000.00		266,310.00	266,310.00									
BAC 087	Bouquet for the Guest Speaker other guests and winners for the 4 category during the 2022 Binnulig: Celebrating SDOIN's Oneness to be held at the Ilocos Norte Centennial Arena on May 18, 2022	SGOD 1	NO	NP-53.9 - Small Value Procurement							5/25/2022	6/7/2022		7cd	6/6/2022	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
BAC 089	Materials(Division Training Worshop on the Development of Interactive Offline & Online Learning in mathematics)	CID	NO	Shopping							6/6/2022	6/17/2022		15cd	6/17/2022	GoP	174,050.00	174,050.00		169,925.00	169,925.00									
BAC 090	Meals and snacks(Division Training Worshop on the Development of Interactive Offline & Online Learning in mathematics)	CID	NO	NP-53.9 - Small Value Procurement							6/3/2022	6/13/2022		1 day		GoP	24,000.00	24,000.00		23,400.00	23,400.00									
BAC 091	Procurement for materials and labor for bumber repair, repaint whole body and underchassis of SDOIN vehicle LGH 973 (Everest)	Admin	NO	NP-53.9 - Small Value Procurement							5/23/2022	5/25/2022		7cd	5/27/2022	GoP	44,000.00	44,000.00		42,000.00	42,000.00									
BAC 092	Office supply for IPED Implementing Schools	CID	NO	Shopping							6/6/2022	6/17/2022		7cd	7/18/2022	GoP	12,620.00	12,620.00		12,300.00	12,300.00									
BAC 093	Aircon cleaning & servicing of the different offices of SDOIN	Admin	NO	NP-53.9 - Small Value Procurement							6/13/2022	6/23/2022		15cd	6/30/2022	GoP	68,696.00	68,696.00		53,300.00	53,300.00									
BAC 094	Materials(Division Training on the Utilization of the compendium of PRIMALS Teaching Resources in Filipino for Key Stage)	CID	NO	Shopping							5/30/2022	6/10/2022		15cd	6/21/2022	GoP	82,400.00	82,400.00		52,860.00	52,860.00									
BAC 095	Meals and snacks (Division Training on the Utilization of the compendium of PRIMALS Teaching Resources in Filipino for Key Stage)	CID	NO	NP-53.9 - Small Value Procurement							6/6/2022	7/6/2022		2 days		GoP	67,500.00	67,500.00		66,000.00	66,000.00									
BAC 096	Meals and snacks for the Division Training Workshop on the Capability Enhancement for Content, Pedagogy and Assessment in ALS	CID	NO	NP-53.9 - Small Value Procurement							6/7/2022	6/17/2022		2 days	10/14/2022	GoP	56,000.00	56,000.00		54,600.00	54,600.00									
BAC 097	Tarpaulin for the Division Training Workshop on the Capability Enhancement for Content, Pedagogy and Assessment in ALS	CID	NO	NP-53.9 - Small Value Procurement							6/7/2022	6/17/2022		7cd	6/20/2022	GoP	2,250.00	2,250.00		2,112.00	2,112.00									
BAC 098	Materials for the Division Training Workshop on the Capability Enhancement for Content, Pedagogy and Assessment in ALS	CID	NO	Shopping							6/3/2022	6/10/2022		7cd	6/21/2022	GoP	41,750.00	41,750.00		25,260.00	25,260.00									
BAC 099	Purchase of PPE's for the SBFP SY 2021-2022 for FY 2022	Medical	NO	NP-53.9 - Small Value Procurement							6/3/2022	6/10/2022		7cd	6/13/2022	GoP	19,500.00	19,500.00		11,850.00	11,850.00									
BAC 100	Meals and snacks for the upskilling of school heads and teachers on financial education policy	CID	NO	NP-53.9 - Small Value Procurement							6/7/2022	6/17/2022		1 day		GoP	22,500.00	22,500.00		21,500.00	21,500.00									
BAC 101	Food and accommodation for the hosting of 17th National Consultative Conference for Regional ALS Focal person and other DepEd Officials	CID	NO	Np-53.10 Lease of Property and Venue							5/25/2022	5/27/2022		3 days		GoP	544,000.00	544,000.00		543,015.00	543,015.00									

BAC 102	Token for the conduct of the Panagyaman: Partnership Appreciation Awarding Ceremony	SGOD 2	NO	NP-53.9 - Small Value Procurement								6/1/2022	6/6/2022		7 days	6/6/2022	GoP	41,700.00	41,700.00		40,000.00	40,000.00									
BAC 103	For the conduct of the Panagyaman: Partnership Appreciation Awarding Ceremony	SGOD 2	NO	NP-53.9 - Small Value Procurement								6/3/2022	6/8/2022		7 days	6/8/2022	GoP	6,750.00	6,750.00		6,525.00	6,525.00									
BAC 104	Materials (Upskilling of School Heads and Teachers on Financial Education Policy)	CID	NO	Shopping								6/7/2022	6/17/2022		7cd	6/30/2022	GoP	2,700.00	2,700.00		1,620.00	1,620.00									
BAC 105	Procurement of Projects under the savings of the Procurement of CY 2021 Basic Educational Facilities Fund (BEFF) Repair of Classrooms	SGOD 2	NO	NP-53.9 - Small Value Procurement								6/9/2022	6/21/2022		90 days		GoP	648,130.85	648,130.85		638,106.35	638,106.35									
BAC 106	Food and accommodation of BAE Officials on the 17th National Consultative Conference for Regional ALS Focal Person and other DepEd Officials	CID	NO	Np-53.10 Lease of Property and Venue								5/25/2022	5/27/2022		3 days		GoP	120,000.00	120,000.00		119,000.00	119,000.00									
BAC 107	Meals and snacks for the Progress Monitoring of CO and RO Team on SBFP	Medical	NO	NP-53.9 - Small Value Procurement								6/1/2022	6/3/2022		3 days		GoP	31,875.00	31,875.00		31,500.00	31,500.00									
BAC 108	Hotel and accommodation for the Progress Monitoring of CO and RO Team on SBFP	Medical	NO	NP-53.9 - Small Value Procurement								6/1/2022	6/3/2022		2 days	6/5/2022	GoP	19,200.00	19,200.00		11,448.00	11,448.00									
BAC 110	Materials & Equipments needed used in an online activities of Youth Formation Office	SGOD 1	NO	NP-53.9 - Small Value Procurement								6/24/2022	7/28/2022		15cd	8/12/2022	GoP	106,444.00	106,444.00		101,950.00	101,950.00									
BAC 111	ious Food Products for the SBFP-Nutritious Food Products for SY 2021	Medical	NO	Competitive Bidding	8/3/2022	8/8/2022	8/22/2022	8/22/2022							7cd		GoP	906,570.00	906,570.00		904,051.75	904,051.75									
BAC 112	Nutritious Food Products for the SBFP-Nutritious Food Products for SY 2021-2022 for FY 2022	Medical	NO	Community Participation								11/23/2022	12/01/2022		3cd	12/6/2022	GoP	2,719,710.00	2,719,710.00		2,719,710.00	2,719,710.00									
BAC 113	Office supplies for the SBFP SY 2021-2022 for FY 2022	Medical	NO	shopping								6/9/2022	6/17/2022		7cd	7/18/2022	GoP	20,595.00	20,595.00		19,245.00	19,245.00									
BAC 114	Materials for the Provision of Learning Resources Lot 1	CID	NO	Competitive Bidd	5/30/2022	6/9/2022	7/16/2022	6/29/2022	6/29/2022	7/1/2022	7/11/2022	7/14/2022	7/18/2022	7/22/2022	30cd		GoP	4,500,000.00	4,500,000.00		3,149,500.00	3,149,500.00			6/14/2022	6/14/2022	6/14/2022	6/14/2022	6/14/2022		
	Materials for the Provision of Learning Resources Lot 2	CID	NO	Competitive Bidd	5/30/2022	6/9/2022	7/16/2022	6/29/2022	6/29/2022	7/1/2022	7/11/2022	7/14/2022	7/18/2022	7/22/2022	30cd		GoP	3,114,000.00	3,114,000.00		2,179,454.00	2,179,454.00			6/14/2022	6/14/2022	6/14/2022	6/14/2022	6/14/2022		
	Materials for the Provision of Learning Resources Lot 3	CID	NO	Competitive Bidd	5/30/2022	6/9/2022	7/16/2022	6/29/2022	6/29/2022	7/1/2022	7/11/2022	7/14/2022	7/18/2022	7/22/2022	30cd		GoP	3,303,000.00	3,303,000.00		2,311,733.00	2,311,733.00			6/14/2022	6/14/2022	6/14/2022	6/14/2022	6/14/2022		
	Materials for the Provision of Learning Resources Lot 4	CID	NO	Competitive Bidd	5/30/2022	6/9/2022	7/16/2022	6/29/2022	6/29/2022	7/1/2022	7/11/2022	7/14/2022	7/19/2022	7/22/2022	30cd		GoP	3,090,000.00	3,090,000.00		3,083,820.00	3,083,820.00			6/14/2022	6/14/2022	6/14/2022	6/14/2022	6/14/2022		
	Materials for the Provision of Learning Resources Lot 5	CID	NO	Competitive Bidd	5/30/2022	6/9/2022	7/16/2022	6/29/2022	6/29/2022	7/1/2022	7/12/2022	7/14/2022	7/19/2022	7/22/2022	30cd		GoP	3,410,000.00	3,410,000.00		3,403,180.00	3,403,180.00			6/14/2022	6/14/2022	6/14/2022	6/14/2022	6/14/2022		
	Materials for the Provision of Learning Resources Lot 6	CID	NO	Competitive Bidd	5/30/2022	6/9/2022	7/16/2022	6/29/2022	6/29/2022	7/1/2022	7/12/2022	7/14/2022	7/19/2022	7/22/2022	30cd		GoP	4,430,000.00	4,430,000.00		4,421,140.00	4,421,140.00			6/14/2022	6/14/2022	6/14/2022	6/14/2022	6/14/2022		
	Materials for the Provision of Learning Resources Lot 7	CID	NO	Competitive Bidd	5/30/2022	6/9/2022	7/16/2022	6/29/2022	6/29/2022	7/1/2022	7/12/2022	7/14/2022	7/19/2022	7/22/2022	30cd		GoP	4,820,000.00	4,820,000.00		4,810,360.00	4,810,360.00			6/14/2022	6/14/2022	6/14/2022	6/14/2022	6/14/2022		
	Materials for the Provision of Learning Resources Lot 8	CID	NO	Competitive Bidd	5/30/2022	6/9/2022	7/16/2022	6/29/2022	6/29/2022	7/1/2022	7/12/2022	7/14/2022	7/19/2022	7/22/2022	30cd		GoP	1,974,160.00	1,974,160.00		1,458,700.00	1,458,700.00			6/14/2022	6/14/2022	6/14/2022	6/14/2022	6/14/2022		
	Materials for the Provision of Learning Resources Lot 9	CID	NO	Competitive Bidd	5/30/2022	6/9/2022	7/16/2022	6/29/2022	6/29/2022	7/1/2022	7/12/2022	7/14/2022	7/19/2022	7/22/2022	30cd		GoP	2,094,750.00	2,094,750.00		1,196,572.00	1,196,572.00			6/14/2022	6/14/2022	6/14/2022	6/14/2022	6/14/2022		
	Materials for the Provision of Learning Resources Lot 10	CID	NO	Competitive Bidd	5/30/2022	6/9/2022	7/16/2022	6/29/2022	6/29/2022	7/1/2022	7/13/2022	7/14/2022	7/20/2022	7/22/2022	30cd		GoP	1,842,500.00	1,842,500.00		1,446,000.00	1,446,000.00			6/14/2022	6/14/2022	6/14/2022	6/14/2022	6/14/2022		
	Materials for the Provision of Learning Resources Lot 11	CID	NO	Competitive Bidd	5/30/2022	6/9/2022	7/16/2022	6/29/2022	6/29/2022	7/1/2022	7/13/2022	7/14/2022	7/20/2022	6/22/2022	30cd		GoP	2,772,000.00	2,772,000.00		2,167,200.00	2,167,200.00			6/14/2022	6/14/2022	6/14/2022	6/14/2022	6/14/2022		
BAC 116	Transportation service for the CO Progress Monitoring Team on SBFP	medical	NO	NP-53.9 - Small Value Procurement								6/2/2022	6/3/2022		1 day	6/6/2022	GoP	11,000.00	11,000.00		9,600.00	9,600.00									
BAC 117	Meals and snacks or the Capability Enhancement of Secondary Career Guidance Designates/Counselorsand Alternative Learning System	CID	NO	NP-53.9 - Small Value Procurement								6/15/2022	6/24/2022		3 days		GoP	36,000.00	36,000.00		34,200.00	34,200.00									
BAC 118	Supplies for the Capability Enhancement of Secondary Cancer Guidance Designates/Counselors and Alternative Learning System	CID	NO	Shopping								6/15/2022	6/24/2022		7cd	7/1/2022	GoP	18,162.00	18,162.00		17,226.50	17,226.50									
BAC 119	Materials and labor for car aircon repair of SDOIN Govt. Vehicle SGA 35 (crosswind)	Admin	NO	NP-53.9 - Small Value Procurement								6/16/2022	6/24/2022		7cd	6/27/2022	GoP	6,963.00	6,963.00		6,330.00	6,330.00									
BAC 120	Meals and snacks of participants in Public Bidding	BAC	NO	NP-53.9 - Small Value Procurement								6/7/2022	6/8/2022		1 day		GoP	12,000.00	12,000.00		11,400.00	11,400.00									
BAC 121	Snacks of participants in BAC Process review	BAC	NO	NP-53.9 - Small Value Procurement								6/9/2022	6/10/2022		5 days	12/19/2022	GoP	16,875.00	16,875.00		15,750.00	15,750.00									
BAC 122	Materials for the conduct of the LGU Forum: The State of Education in SDOIN	SGOD 2	NO	NP-53.9 - Small Value Procurement								7/4/2022	7/20/2022		7cd	8/25/2022	GoP	29,800.00	29,800.00		29,225.00	29,225.00									

BAC 124	Meals and snack (Division Training-Workshop for secondary PE Teachers on the Implementation of Physical Fitness Activities)	CID	NO	NP-53.9 - Small Value Procurement									7/6/2022	7/28/2022		3 days		GoP	135,000.00	135,000.00		126,000.00	126,000.00									
BAC 125	Materials(Division Training-Workshop for secondary PE Teachers on the Implementation of Physical Fitness Activities)	CID	NO	Shopping									7/29/2022	8/5/2022		7cd	8/12/2022	GoP	15,000.00	15,000.00		5,888.00	5,888.00									
BAC 126	Meals and snacks(Division Training-Workshop for secondary PE Teachers on the Implementation of Physical Fitness Activities)	CID	NO	NP-53.9 - Small Value Procurement									7/4/2022	7/20/2022		2 days		GoP	85,000.00	85,000.00		79,000.00	79,000.00									
BAC 127	Materials(Division Training-Workshop for secondary PE Teachers on the Implementation of Physical Fitness Activities)	CID	NO	Shopping									8/1/2022	8/5/2022		7cd	12/7/2022	GoP	15,000.00	15,000.00		5,980.00	5,980.00									
BAC 128	Meals and Snacks (Division Training-workshop for Elem. Teachers on the Implementation of Physical Fitness Activities)	CID	NO	NP-53.9 - Small Value Procurement									7/6/2022	7/28/2022		3 days		GoP	144,000.00	144,000.00		142,200.00	142,200.00									
BAC 129	Materials (Division Training-workshop for Elem. Teachers on the Implementation of Physical Fitness Activities)	CID	NO	Shopping									7/12/2022	8/1/2022		7cd	8/8/2022	GoP	16,000.00	16,000.00		5,740.00	5,740.00									
BAC 130	Snacks & Lunch for the conduct of the LGU Forum: the state of education in SDOIN	SGOD 2	NO	NP-53.9 - Small Value Procurement									7/4/2022	7/20/2022		1 day		GoP	12,750.00	12,750.00		12,000.00	12,000.00									
BAC 131	Meals and snacks of participants in Public Bidding on June 29, 2022	BAC	NO	NP-53.9 - Small Value Procurement									6/28/2022	6/28/2022		1 day		GoP	13,500.00	13,500.00		13,050.00	13,050.00									
BAC 132	Meals for the division workshop on the preparation & sumbission of mid-year budget fianancial accountability reports (BFARS) & enhanced financial reporting system (FRS) reports	Budget	NO	NP-53.9 - Small Value Procurement									6/29/2022	7/1/2022		1 day		GoP	19,200.00	19,200.00		19,200.00	19,200.00									
																			0			0										

Total Alloted Budget of Procurement Activities	78,219,537.81	
Total Contract Price of Procurement Actitvites Conducted		70,636,229.84
Total Savings (Total Alloted Budget - Total Contract Price)		7,583,307.97

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	0	

Prepared by:

ENA C. AUTRIZ
BAC Secretariat

Checked and Verified by:

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