ANNEX B

(SCHOOLS DIVISION OF ILOCOS NORTE) Procurement Monitoring Report as of July 1 - December 31, 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 133	Materials for the conduct of 2022 Planning Conference of SDOIN	SGOD 2	NO	Shopping									7/20/2022	7/29/2022		7cd	8/23/2022	GoP	21200	21,200.00		18350	18,350.00									
BAC 134	Meals and snacks for the participants in the 2022 Planning Conference of SDOIN	SGOD 2	NO	NP-53.9 - Small Value Procurement									7/21/2022	8/1/2022		2 days		GoP	54000	54,000.00		51840	51,840.00									
BAC 135	Materials and labor for Brake Repair of SDOIN Govt Vehicle LGH 973 (Everest)	Admin	NO	NP-53.9 - Small Value Procurement									7/26/2022	8/17/2022		7cd	8/17/2022	GoP	9140	9,140.00		8770	8,770.00									
BAC 136	Meals and snacks for Public Bidding	CID	NO	NP-53.9 - Small Value Procurement									7/7/2022	7/8/2022		1 day	7/11/2022	GoP	10625	10,625.00		9875	9,875.00									
BAC 137	Food and accommodation for the participants in the Sukisok 2022: SDOIN's Research Journal Writing	SGOD 2	NO	NP-53.9 - Small Value Procurement									7/27/2022	8/10/2022		6 days	12/19/2022	GoP	248400	248,400.00		226800	226,800.00									
BAC 138	Token for speakers in the Sukisok 2022: SDOIN's Research Journal Writing	SGOD 2	NO	NP-53.9 - Small Value Procurement									7/25/2022	8/8/2022		7cd	8/15/2022	GoP	17500	17,500.00		14000	14,000.00									
BAC 139	Meals and snacks for the training-workshop on Advanced Video Editing for IPED Teachers	CID	NO	NP-53.9 - Small Value Procurement									7/20/2022	7/27/20222		1 day		GoP	12000	12,000.00		11700	11,700.00									
BAC 140	Provision of COVID-19 related new normal set-up in the Schools Division Office and Elementary School	Medical	NO	NP-53.9 - Small Value Procurement									8/15/2022	8/25/2022		15cd	8/31/2022	GoP	648569.38	648,569.38		547850	547,850.00									
BAC 141	Computer supplies & semi-expendable materials for 3rd quarter of 2022	Supply	NO	Shopping									7/22/2022	8/1/2022		15cd		GoP	143950	143,950.00		128120	128,120.00									
BAC 142	Janitorial supplies for 3rd quarter of 2022	Supply	NO	Shopping									7/22/2022	7/29/2022		15cd		GoP	62375	62,375.00		56610	56,610.00									
BAC 143	Office supplies for 3rd quarter of 2022	Supply	NO	Shopping									7/22/2022	8/1/2022		15cd	8/15/2022	GoP	84944	84,944.00		73985	73,985.00									
BAC 144	Materials for the training-workshop on advanced video editing for teachers	CID	NO	Shopping									7/21/2022	7/29/2022		15cd	8/5/2022	GoP	98000	98,000.00		92260	92,260.00									
BAC 145	Materials for the Division Training-Workshop on the contextualization/Indigenization of ADM-self learning modules (SLMs) in Araling Panlipunan & IPED Schools	CID	NO	Shopping									8/3/2022	8/5/2022		15cd	8/19/2022	GoP	88000	88,000.00		80000	80,000.00									

BAC 146	Meals and snacks for the Division Training-Workshop on the contextualization/Indigenization of ADM-self learning modules (SLMs) in Araling Panlipunan & IPED Schools	CID	NO	NP-53.9 - Small Value Procurement							7/25/2022	7/29/2022		3 days	10/20/2022	GoP	12000	12,000.00		11400	11,400.00										
BAC 147	Procurement of aircon servicing of LGH 973 (Everest)	Admin	NO	NP-53.9 - Small Value Procurement							7/22/2022	8/1/2022		7cd	8/8/2022	GoP	9030	9,030.00		8600	8,600.00										
BAC 148	Catering services or the conduct of the Teacher Induction Program of SDOIN	SGOD 2	NO	NP-53.9 - Small Value Procurement							7/22/2022	7/29/2022		1 day			18500	18,500.00		17020	17,020.00										
BAC 149	Materials for the conduct of the Teacher Induction Program of SDOIN	SGOD 2	NO	Shopping							7/22/2022	7/29/2022		7cd	8/5/2022	GoP	25800	25,800.00		21240	21,240.00										
BAC 150	Materials to be used in the installation of additional Unifi Network System, CCTV Security System & PA system at the Schools Division Office	ICT	NO	NP-53.9 - Small Value Procurement							8/10/2022	8/30/2022		20cd	9/9/2022	GoP	496990	496,990.00		471000	471,000.00										
BAC 152	To be used for Network Accessible storage, back-up & file sharing system for the Schools Division Office	ICT	NO	NP-53.9 - Small Value Procurement							8/10/2022	8/30/2022				GoP	214000	214,000.00		183000	183,000.00										
BAC 153	Technical and Scientific Equipment	CID	NO	Competitive Bidding	7/26/2022	8/1/2022	8/15/2022	8/15/2022	8/16/2022	24-25/2022	8/30/2022	9/1/2022	9/9/22	30cd		GoP	1610400	1,610,400.00		1607860	1,607,860.00			6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022		
BAC 154	Procurement of materials and labor for change oil of SDOIN vehicle M185 (Strada Pick up)	admin	NO	Direct Contracting							7/22/2022	7/27/2022		8/3/2022	8/3/2022	GoP	16467.96	16,467.96		16467.96	16,467.96										
BAC 155	Procurement of 4 tires for SDOIN Vehicle z-219 Toyota Commuter Van	Admin	NO	NP-53.9 - Small Value Procurement							8/8/2022	8/17/2022			8/24/2022	GoP	24000	24,000.00		23900	23,900.00										
BAC 156	For the conduct of the Partners Appreciation: Awarding of Seal of Partnership for Local Chief Executive	SGOD 2	NO	Shopping							8/1/2022	8/12/2022			8/19/2022	GoP	3200	3,200.00		2310	2,310.00										
BAC 157	Seal of partnership token for th conduct of the Partners Appreciation: Awarding of Seal of Partnership for Local Chief Executives	SGOD	NO	NP-53.9 - Small Value Procurement							7/27/2022	7/26/2022			8/2/2022	GoP	16800	16,800.00		16632	16,632.00										
BAC 158	Snacks for th Commission on Audit (COA) Joint Entrance conference with School Heads and Accountants of the 26 lus of the SDOIN on July 20, 2022	Budget	NO	NP-53.9 - Small Value Procurement							7/18/2022	719/2022			7/20/2022	GoP	4875	4,875.00		4550	4,550.00										
BAC 159	Supplies for Learning Resources, Lot1	CID	NO	Competitive Bidding	7/25/2022	8/1/2022	8/5/2022	8/15/2022	8/16/2022	8/24/2022	8/30/2022	9/2/2022	9/9/2022	30cd		GoP	2817866.52	2,817,866.52		1790355	1,790,355.00			6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022		
	Supplies for Learning Resources, Lot2	CID	NO	Competitive Bidding	7/25/2022	8/1/2022	8/5/2022	8/15/2022	8/16/2022	8/24/2022	8/30/2022	9/2/2022	9/9/2022	30cd		GoP	2000000	2,000,000.00		1996000	1,996,000.00			6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022		
BAC 161	Meals for the conduct of PUNOIN: SDOIN's filling the earth with Green	DRRM	NO	NP-53.9 - Small Value Procurement							7/27/2022	7/28/2022				GoP	19500	19,500.00		18850	18,850.00										
BAC 162	For the conduct of the 2022 Division Brigada Eskwela Kick off	SGOD	NO	NP-53.9 - Small Value Procurement							8/1/2022	8/3/2022		8/3/2022	8/3/2022	GoP	30000	30,000.00		28778	28,778.00										
BAC 164	To be used for the license renewal of the network firewall of the network infrastructure of the Schools Division of Ilocos Norte	ICT	NO	NP-53.9 - Small Value Procurement							8/23/2022	9/23/2022		15cd	10/7/2022	GoP	185000	185,000.00		160667	160,667.00										
BAC 166	Meals and snacks of participants in Public Bidding on August 15, 2022	BAC	NO	NP-53.9 - Small Value Procurement							8/11/2022	8/12/2022		1 day	8/15/2022	GoP	11900	11,900.00		10920	10,920.00										
BAC 167	Meals and snacks of Division Office Key Personnel & Program Implementers during the conduct of the Division Monitoring Evaluation & Plan Adjustment (DMEPA) in the month of August 2022 for 2 days	SGOD 1	NO	NP-53.9 - Small Value Procurement							8/24/2022	8/26/2022		2 days	9/1/2022	GoP	50000	50,000.00		44500	44,500.00										
BAC 168	Materials (Capacitating Coaching Skill of Science Teachers Towards Innovative SIP)	CID	NO	Shopping							9/5/2022	9/15/2022		7cd	9/22/2022	GoP	3700	3,700.00		2620	2,620.00										
BAC 169	Meals and snacks (Capacitating Coaching Skill of Science Teachers Towards Innovative SIP)	CID	NO	NP-53.9 - Small Value Procurement							8/30/2022	9/6/2022		1 day		GoP	30000	30,000.00		28125	28,125.00										
BAC 170	Token for the Resource Speaker in the 2-day seminar/training on Basc English Communication & Ethical Standards for SDOIN Non-Teaching Employees	Admin	NO	NP-53.9 - Small Value Procurement							9/6/2022	9/16/2022		7cd	9/19/2022	GoP	5400	5,400.00		4740	4,740.00										

BAC 171	Food & Hotel Accommodation for the conduct of 2-day seminar/training on Basc English Communication & Ethical Standards for SDOIN Non-Teaching Employees	Admin	NO	NP-53.9 - Small Value Procurement							9/7/2022	9/16/2022		2 days	9/20/2022	GoP	226200	226,200.00		226200	226,200.00										
BAC 172	Materials for the certificates of the Resource Speakers & Participants in the 2-day seminar/training on Basc English Communication & Ethical Standards for SDOIN Non-Teaching Employees	Admin	NO	Shopping							9/6/2022	9/15/2022		7cd	9/16/2022	GoP	1300	1,300.00		600	600.00										
BAC 173	Meals and snacks (Robocamp: Zooming in the Wonders of Robotics)	CID	NO	NP-53.9 - Small Value Procurement							9/13/2022	9/21/2022		2 days		GoP	80000	80,000.00		76000	76,000.00										
BAC 174	Materials (Robocamp: Zooming in the Wonders of Robotics)	CID	NO	Shopping							9/7/2022	9/16/2022		7cd	9/23/2022	GoP	18800	18,800.00		14930	14,930.00										
BAC 176	Procurement for materials and labor for change oil and other services of SDOIN government vehicle LGH 973 (Everest)	Admin	NO	NP-53.9 - Small Value Procurement							9/9/2020	9/16/2022		7cd	9/10/2022	GoP	8500	8,500.00		8394	8,394.00										
BAC 177	Purchase of Nutritious Food Products or the SBFP-Nutritious Food Products for SY 2021-2022 for FY 2022	Medical	NO	NP-Two-Failed Biddings							9/14/2022	9/22/2022		14CD		GoP	906570	906,570.00		906570	906,570.00										
BAC 178	Purchase of Nutritious Food Products or the SBFP-Nutritious Food Products for SY 2021-2022 for FY 2023	Medical	NO	NP-Two-Failed Biddings							9/14/2022	9/22/2022		14CD		GoP	906570	906,570.00		906570	906,570.00										
BAC 181	Procurement of spare parts & labor for change oil of Crosswind (SGA 135) SDOIN Govt. Vehicle	Admin	NO	NP-53.9 - Small Value Procurement							9/27/2022	10/14/2022		7cd	10/21/2022	GoP	5780	5,780.00		5340	5,340.00										
BAC 182	Meals and snacks for the training participants of Foundational Course on Adolescent Health	Medical	NO	NP-53.9 - Small Value Procurement							9/15/2022	9/27/2022		1 day		GoP	17500	17,500.00		16800	16,800.00										
BAC 183	Materials for the training participants of Foundational Course on Adolescent Health	Medical	NO	Shopping							9/13/2022	9/21/2022		7cd	9/28/2022	GoP	12375	12,375.00		11895	11,895.00										
BAC 184	Procurement of Printer for the Printing of National School (Building Inventory Forms)	SGOD 2	NO	Shopping							9/27/2022	10/13/2022		7cd		GoP	20000	20,000.00		18950	18,950.00										
BAC 185	Procurement of Projects for the Construction of Mezzanine at COA Office	SGOD 2	NO	NP-53.9 - Small Value Procurement							11/21/2022	12/6/2022		30cd		GoP	309294.58	309,294.58		308799.88	308,799.88										
BAC 186	Procurement of materials used for the Printing of ID of Employees of SDOIN	Admin	NO	NP-53.9 - Small Value Procurement							9/16/2022	9/23/2022		7cd	9/30/2022	GoP	5500	5,500.00		5499	5,499.00										
BAC 187	Food & Venue for the Participants and facilitators of the Interactive Project	CID	NO	NP-53.9 - Small Value Procurement							9/16/2022	9/19/2022		12 days		GoP	576000	576,000.00		576000	576,000.00										
BAC 188	Procurement of assorted plants to be used for landscaping of SDOIN	Admin	NO	NP-53.9 - Small Value Procurement							9/30/2022	10/14/2022		7cd		GoP	49900	49,900.00		49900	49,900.00										
BAC 190	Meals and snacks for the Facilitators of the Training on Learning Management System: Classroom in a Modern World	CID	NO	NP-53.9 - Small Value Procurement							9/26/2022	10/13/2022		1 day		GoP	40000	40,000.00		36500	36,500.00										
BAC 191	Procurement for Bond Papers for Multigrade Schools	CID	NO	Shopping							9/27/2022	10/13/2022		7cd	10/24/2022	GoP	6050	6,050.00		4625	4,625.00										
BAC 193	Procurement o School Supplies & Materials for IP Learners in the last mile schools (IReach Individual Reengineered Educational Activity Corner at Home	CID	NO	Shopping							9/27/2022	10/13/2022		15cd	10/24/2022	GoP	100000	100,000.00		64400	64,400.00										
BAC 194	Materials (Pagpapayaman ng Kaalaman sa Pagtataya Gamit ng ICT)	CID	NO	Shopping							10/5/2022	10/13/2022		7cd		GoP	700	700.00		320	320.00										
BAC 195	Purchase of Supplies for the Reproduction of LR, Modules, Assessment/FLT, RPL Forms For ALS Teachers/Learners	CID	NO	NP-53.9 - Small Value Procurement							10/3/2022	12/14/2022		15cd		GoP	136760	136,760.00		132698	132,698.00										
BAC 196	Meals and Snacks (Pagpapayaman ng Kaalaman sa Pagtataya Gamit ng ICT)	CID	NO	NP-53.9 - Small Value Procurement							10/17/2022	11/9/2022		1 day		GoP	148500	148,500.00		115500	115,500.00										
BAC 197	Materials Needed for the Capabilty Building on Child Rights & Protection	Legal	NO	Shopping							10/6/2022	10/13/2022		7cd		GoP	200	200.00		160	160.00										
BAC 198	Token for the Speaker of the Capability Building on Child Rights and Protection	Legal	NO	NP-53.9 - Small Value Procurement							10/4/2022	10/13/2022		7cd		GoP	10000	10,000.00		3000	3,000.00										

BAC 199	Food And Hotel Accommodation for the Capability Building on Child Rights and Protection	Legal	NO	NP-53.9 - Small Value Procurement								12/19/2022	12/23/2022		2 days	12/28/2022	GoP	81200	81,200.00		76850	76,850.00									
BAC 200	Materials for the Participants & Facilitators of the Training on Capability Building Activity on Library Organization & Management	CID	NO	Shopping								10/3/2022	10/13/2022		7cd		GoP	2745	2,745.00		1952	1,952.00									
BAC 201	Meals and snacks for the Facilitators of the Training on Capability Building Activity on Library Organization & Management		NO	NP-53.9 - Small Value Procurement								10/4/2022	10/13/2022		3 days	12/1/2022	GoP	47250	47,250.00		44100	44,100.00									
BAC 202	Technical Services in the Conduct of Anaraar 2022		NO	NP-53.9 - Small Value Procurement								9/30/2022	10/5/2022		1 day	10/7/2022	GoP	59500	59,500.00		59000	59,000.00									
BAC 203	Materials for the Conduct of SDOIN's Teacher's Day		NO	Shopping								10/3/2022	10/5/2022		7cd	10/6/2022	GoP	8100	8,100.00		7930	7,930.00									
BAC 204	Meals and snacks for the Program Management Team During the Conduct of SDOIN's Teacher's Day	SGOD 2	NO	NP-53.9 - Small Value Procurement								9/30/2022	10/5/2022		1 day	10/7/2022	GoP	459750	459,750.00		440550	440,550.00									
BAC 205	Token for the Judges, Guests and Winners in the Anaraar 2022: SDOIN'S Teacher's Day Celebration	SGOD 2	NO	NP-53.9 - Small Value Procurement								9/29/2022	10/5/2022		7cd	10/06/2022	GoP	75500	75,500.00		73850	73,850.00									
BAC 206	For the Awardees and Runner Ups during the selection of the 2022 PAGWADAN: The Outstanding School Heads, Teachers and Non Teaching Personnel to be held at the Ilocos Norte Centennial Arena on October 7, 2022	SGOD 2	NO	NP-53.9 - Small Value Procurement								10/3/2022	10/5/2022		7cd		GoP	27000	27,000.00		26100	26,100.00									
BAC 208	Meals for the Division Workshop on the Preparation and Submission of 3rd Quarter Budget Financial Accountability Reports(BFARs) and Enhanced Financial Reporting System(EFRS) on October 4, 2022	Budget	NO	NP-53.9 - Small Value Procurement								9/30/2022	10/3/2022		1 day		GoP	19200	19,200.00		19000	19,000.00									
BAC 209	For the Judges, Awardees and Runner Ups during the selection of the 2022 PAGWADAN: The Outstanding School Heads, Teachers and Non Teaching Personnel to be held at the Ilocos Norte Centennial Arena on October 7, 2022	SGOD 1	NO	NP-53.9 - Small Value Procurement								10/3/2022	10/6/2022		7cd		GoP	40700	40,700.00		40500	40,500.00									
BAC 210	For the Judges, Awardees and Runner Ups during the selection of the 2022 PAGWADAN: The Outstanding School Heads, Teachers and Non Teaching Personnel to be held at the Ilocos Norte Centennial Arena on October 7, 2022	SGOD 1	NO	NP-53.9 - Small Value Procurement								10/5/2022	10/6/2022		7cd		GoP	68500	68,500.00		46150	46,150.00									
BAC 211	Token for the conduct of the Capability Building Activity on DepEd Quality Management System and Procedures and Work Instruction Manuals	SGOD 2	NO	NP-53.9 - Small Value Procurement								9/30/2022	10/6/2022		7cd	10/7/2022	GoP	5000	5,000.00		4800	4,800.00									
BAC 212	Food and Accomodation for the Conduct of the Capability Building Activity on DepEd Quality Management System and Procedures and Work Instruction Manuals	SGOD 2	NO	NP-53.9 - Small Value Procurement								9/30/2022	10/5/2022		1 day	10/10/2022	GoP	42000	42,000.00		42000	42,000.00									
BAC 213	Meals and Snacks in the Conduct of Pagwadan 2022	SGOD 1	NO	NP-53.9 - Small Value Procurement								9/27/2022	9/28/2022		1 day		GoP	48000	48,000.00		48000	48,000.00									
BAC 214	Meals and Snacks for the Division ALS Teachers' LAC Session 2022	CID	NO	NP-53.9 - Small Value Procurement								10/25/2022	11/9/2022		2 days	12/21/2022	GoP	72000	72,000.00		64080	64,080.00									
BAC 215	Materials for the Division ALS Teachers' LAC Session 2022	CID	NO	Shopping								10/27/2022	1115/2022		7cd	11/22/2022	GoP	16450	16,450.00		15685	15,685.00									
BAC 216	Office Supplies for the 4th Quarter of 2022	Supply	NO	Shopping								10/25/2022	12/6/2022		15cd		GoP	93344	93,344.00		75946	75,946.00									
BAC 217	Janitorial Supplies for 4th Quarter of 2022	Supply	NO	Shopping								10/28/2022	11/23/2022		15cd		GoP	63800	63,800.00		57350	57,350.00									
BAC 218	Computer Supplies and Semi-expendable Materials for the 4th Quarter of 2022	Supply	NO	Shopping								10/28/2022	11/23/2022		15cd	12/2/2022	GoP	64225	64,225.00		61925	61,925.00									
BAC 219	Meals and Snacks (Pagsasanay sa Ortograpiyang Pambansa at Masinop na Pagsulat ng mga Editor sa Filipino-Elementarya	CID	NO	NP-53.9 - Small Value Procurement								10/28/2022	11/9/2022		3 days		GoP	250200	250,200.00		249366	249,366.00									

BAC 220	Purchase of Office Supplies and Materials for ALS	CID	NO	NP-53.9 - Small Value Procurement									11/4/2022	12/5/2022		3 days	12/14/2022	GoP	80446.8	80,446.80		76090	76,090.00									
BAC 221	Purchase of Hygiene Kits/Supplies for ALS Teachers and Learners	CID	NO	NP-53.9 - Small Value Procurement									10/28/2022	11/29/2022		15cd	12/7/2022	GoP	88492	88,492.00		76800	76,800.00									
BAC 222	Uninterruptible Power Supply for Office Use- Budget Section	Budget	NO	Shopping									11/3/2022	11/25/2022		7cd	12/2/2022	GoP	13500	13,500.00		12600	12,600.00									
BAC 223	Hot and Cold Water Dispenser for Office Use- Budget Section	Budget	NO	NP-53.9 - Small Value Procurement									10/28/2022	11/9/2022		7cd		GoP	4500	4,500.00		4450	4,450.00									
BAC 224	Materials (Pagsasanay sa Ortograpiyang Pambansa at Masinop na Pagsulat ng mga Editor sa Filipino-Elementarya	CID	NO	Shopping									11/3/2022	11/25/2022		7cd		GoP	17940	17,940.00		8476	8,476.00									
BAC 225	Procurement of Materials and Labor for Table Cloth of all tables at Conference Hall, Lounge,	Admin	NO	NP-53.9 - Small Value Procurement									11/3/2022	11/11/2022		7cd		GoP	49750	49,750.00		49380.5	49,380.50									
BAC 226	To be used in the production of educational videos and live streaming of DepEd activities and programs	ICT	NO	NP-53.9 - Small Value Procurement									11/10/2022	11/22/2022		7cd		GoP	35300	35,300.00		35000	35,000.00									
BAC 227	Miscellaneous ICT Peripherals to be used for the replacement of damaged/malfunctioning DCP Peripherals	ICT	NO	Shopping									11/18/2022	12/7/2022		15cd	12/7/2022	GoP	103200	103,200.00		100195	100,195.00									
BAC 228	To be used in the installation of additional trunklines for the wifi network system & CCTV security system for the new building of the Schools Division Office	ICT	NO	NP-53.9 - Small Value Procurement									11/10/2022	11/23/2022		15cd		GoP	268199	268,199.00		265470	265,470.00									
BAC 229	For the provision of Oplan Kalusugan sa DepEd advocacy shirt to School Health/ SDO Personnel	Medical	NO	NP-53.9 - Small Value Procurement									11/7/2022	11/16/2022		7cd		GoP	19350	19,350.00		16770	16,770.00									
BAC 230	For the provision of Sodium Ascorbate + Zinc for the Identified School Dental Health Care Program (SDHCP) Clinics of SDOIN	medical	NO	NP-53.9 - Small Value Procurement									11/11/2022	12/5/2022		7cd	12/13/2022	GoP	35700	35,700.00		17850	17,850.00									
BAC 231	For the provision of OKD (Oplan Kalusugan sa DepEd advocacy tarpaulin for the identified SDHCP ckinics at SDOIN	Medical	NO	NP-53.9 - Small Value Procurement									11/7/2022	11/16/2022		7cd		GoP	9950	9,950.00		8695	8,695.00									
BAC 232	Procurement of Project for the Conversion of SPED Center to Inclusive Learning Resource Center	SGOD	YES	Competitive Bidding		11/7/2022	11/11/2022	1/24/202	11/24/2022							150cd		GoP	4601104	4,601,104.00		4556701.2	4,556,701.23									
BAC 233	Food and Venue for the participants and facilitators of the Upskilling of Teachers on Cultural Mapping	CID	NO	NP-53.9 - Small Value Procurement									11/24/2022	12/7/2022		4days	12/17/2022	GoP	434400	434,400.00		432952	432,952.00									
BAC 235	Procurement of School Supplies and Equipment for IPED Implementing Schools (Savings from the Previous Projects/Program/Activities)	CID	NO	Shopping									11/21/2022	12/05/2022		7days	12/9/2022	GoP	40000	40,000.00		39500	39,500.00									
BAC 236	Procurement of school supplies and Equipment for IPED Implementing Schools	CID	NO	Shopping									11/18/2022	12/9/2022		15cd			130000	130,000.00		92125	92,125.00									
BAC 237	Food and Venue for the participants and facilitators of the Upskilling of Teachers on Financial Education	CID	NO	NP-53.9 - Small Value Procurement									11/24/2022	12/7/2022		2days		GoP	158400	158,400.00		157388.88	157,388.88									
BAC 238	Supplies for Upskilling of Teachers on Financial Education	CID	NO	Shopping									11/21/2022	12/5/2022		7cd	12/7/2022	GoP	1590	1,590.00		1135	1,135.00									
BAC 239	To purchase TVL Tools and Equipment for Dumalneg NHS	CID	NO	NP-53.9 - Small Value Procurement									11/18/2022	12/8/2022		15cd		GoP	200000	200,000.00		200000	200,000.00									
BAC 240	Meals and snacks for the OKD Planning Workshop	Medical	NO	NP-53.9 - Small Value Procurement									11/16/2022	11/22/2022		1 day	11/23/2022	GoP	9500	9,500.00		9000	9,000.00									
BAC 241	Supplies and materials for ALS CLC enumerator/inventory team	CID	NO	Shopping									11/25/2022	12/7/2022		7cd	12/15/2022	GoP	11000	11,000.00		8260	8,260.00									
BAC 242	Hygiene kits for ALS CLC Enumerator/Inventory Team	CID	NO	NP-53.9 - Small Value Procurement									11/25/2022	12/7/2022		7cd		GoP	4000	4,000.00		2800	2,800.00									
BAC 243	Food and hotel accommodation of the participants for the Upskilling of ALS Teachers on the Mapping & Tagging of Developed ALS Materials in the Implementation of ALS Curriculum	CID	NO	NP-53.9 - Small Value Procurement									11/24/2022	12/7/2022		2days		GoP	240000	240,000.00		215400	215,400.00									
BAC 244	Procurement of Office Tables for the SDS, ASDS, and Section/Unit Heads of SDOIN	Admin	NO	NP-53.9 - Small Value Procurement									11/23/2022	12/14/2022		15cd	12/23/2022	GoP	346144	346,144.00		321850	321,850.00									
BAC 245	Materials for Upskilling of Teachers on Cultural Mapping	CID	NO	Shopping									11/28/2022	12/6/2022		7cd	12/7/2022	GoP	15598.75	15,598.75		8834	8,834.00									

BAC 246	Snacks of participants in Public Bidding	CID	NO	NP-53.9 - Small Value Procurement							11/22/2022	12/23/2022		1day	11/24/2022	GoP	2250	2,250.00		2100	2,100.00										
BAC 247	Token for the conduct of the Capability Building Activity for School Heads on Establishing Partnerships & Linkages	SGOD 2	NO	NP-53.9 - Small Value Procurement							11/28/2022	12/7/2022		7cd		GoP	9000	9,000.00		8100	8,100.00										
BAC 248	Food and accommodation for the conduct of the Capability Building Activity for School Heads on Establishing Partnerships & Linkages	SGOD 2	NO	NP-53.9 - Small Value Procurement							12/13/2022	12/22/2022		3days		GoP	648000	648,000.00		639900	639,900.00										
BAC 249	Materials for the conduct of the Capability Building Activity for School Heads on Establishing Partnerships & Linkages	SGOD 2	NO	Shopping							12/1/2022	12/5/2022		7cd	12/21/2022	GoP	11775	11,775.00		9155	9,155.00										
BAC 250	Food and accommodation for the conduct of the Strengthening School Leaders Capability in Strategic Planning	SGOD 2	NO	NP-53.9 - Small Value Procurement							12/5/2022	12/9/2022		3 days	12/15/2022	GoP	509400	509,400.00		506853	506,853.00										
BAC 251	Token for the conduct of the Strengthening School Leaders Capability in Strategic Planning	SGOD 2	NO	NP-53.9 - Small Value Procurement							12/2/2022	12/9/2022		7cd	12/12/2022	GoP	17500	17,500.00		9380	9,380.00										
BAC 252	Materials for the conduct of the Strengthening School Leaders Capability in Strategic Planning	SGOD 2	NO	Shopping							11/28/2022	12/9/2022		7cd	12/21/2022	GoP	6050	6,050.00		3660	3,660.00										
BAC 253	Meals and snacks for the participants in the conduct of executive board meeting of Provincial FPTA Officers & BOD of the division to be held at the SDOIN Conference Hall on Dec. 10, 2022	SGOD 1	NO	NP-53.9 - Small Value Procurement							12/2/2022	12/9/2022		1day		GoP	14450	14,450.00		13260	13,260.00										
BAC 254	T-shirt for the participants in the conduct of executive board meeting of Provincial FPTA Officers & BOD of the division to be held at the SDOIN Conference Hall on Nov. 29, 2022	SGOD 1	NO	NP-53.9 - Small Value Procurement												GoP	12800	12,800.00		11200	11,200.00										
BAC 255	Purchase of supply for ALS Senior High School Pilot Implementation for CY 2021	CID	NO	NP-53.9 - Small Value Procurement							11/29/2022	12/6/2022		7cd		GoP	1833	1,833.00		1833	1,833.00										
BAC 256	Security Services for the Schools Division of Ilocos Norte FY 2023	Admin	NO	NP-53.9 - Small Value Procurement							12/5/2022	12/26/2022		12 months		GoP	399600	399,600.00		375950	375,950.00										
BAC 257	Venue and Meals of Division Office Key Personnel & Elementary & Secondary School Heads during the conduct of the Orientation Workshop on D.O. 29 s. 2022, Adoption of the Basic Monitoring and Evaluation Framework for two (2) days	SGOD 1	NO	NP-53.9 - Small Value Procurement							12/9/2022	12/16/2022		2 days	12/20/2022	GoP	372000	372,000.00		370760	370,760.00										
BAC 258	Training Kit for the conduct of the Orientation-Workshop on D.O. 29 s. 2022 Adoption of the Basic Education Monitoring and Evaluation Framework (Training Kit)	SGOD 1	NO	NP-53.9 - Small Value Procurement							11/29/2022	12/5/2022		7CD	12/12/2022	GoP	37200	37,200.00		34100	34,100.00										
BAC 259	Meals and snacks for the participants in the conduct of Provincial FPTA Officers and BOD Election Cum Oathtaking Ceremonies to be held at the SDOIN Conference Hall	SGOD 1	NO	NP-53.9 - Small Value Procurement							11/29/2022	12/5/2022		1day	12/6/2022	GoP	21675	21,675.00		20910	20,910.00										
BAC 260	Purchase of supplies for ALS Teacher	CID	NO	Shopping							12/9/2022	12/20/2022		7cd		GoP	10600	10,600.00		10080	10,080.00										
BAC 262	IEC Materials for the reproduction of adolescent reproductive health	medical	NO	Shopping							12/14/2022	12/20/2022		7cd		GoP	1305	1,305.00		1290	1,290.00										
BAC 263	Procurement of Science and Math Equipment Packages for Public Junior & Senior HS for FY 2022	CID	NO	NP-53.9 - Small Value Procurement							12/19/2022	12/28/2022		7cd	12/28/2022	GoP	2540	2,540.00		1680	1,680.00										
111622-74	Provision of COVID-19 related new norman set-up in the Schools Division Office and Elementary Schools	medical	NO	NP-53.9 - Small Value Procurement							12/16/2022	12/28/2022		15cd		GoP	216214.38	216,214.38		213700	213,700.00										
BAC 265	Printing and Publication Services for the conduct of Sukisok 2022: SDOIN's Research Journal Writing Activity	SGOD 2	NO	NP-53.9 - Small Value Procurement							12/19/2022	12/28/2022		15cd		GoP	150000	150,000.00		150000	150,000.00										
BAC 266	Laundry Services for the curtains of different offices of SDOIN	Admin	NO	NP-53.9 - Small Value Procurement							12/14/2022	12/26/2022		15CD	12/29/2022	GoP	58500	58,500.00		57825	57,825.00										
BAC 267	Lunch and snacks for the hybrid orientation on the utilization of primer 1 and bridging primer for grade 2 teaching and learning materials of MTB-MILE for district coordinators, ALS teacher representatives and PSDS	CID	NO	NP-53.9 - Small Value Procurement							12/15/2022	12/22/2022		1day		GoP	24750	24,750.00		22825	22,825.00										

BAC 268	Learning Resources	CID	NO	Shopping									12/20/2022	2/23/2022		15cd		GoP	455512.02	455,512.02		418420	418,420.00								
BAC 269	Materials for Storybooks	CID	NO	NP-53.9 - Small Value Procurement									12/13/2022	12/21/2022		7cd	12/29/2022	GoP	5000	5,000.00		4200	4,200.00								
BAC 270	Materials for Pagsasanay sa Ortograpiyang Pambansa at Masinop na Pagsulat ng mga Editor sa Filipino (Batch 1 & 2)	CID	NO	Shopping									12/13/2022	12/14/2022		7cd		GoP	93230	93,230.00		42042	42,042.00								
BAC 271	Meals and snacks (Pagsasanay sa Ortograpiyang Pambansa at Masinop na Pagsulat ng mga Editor sa Filipino Batch 1 & 2)	CID	NO	NP-53.9 - Small Value Procurement									12/13/2022	12/14/2022		3 days	12/19/2022	GoP	500400	500,400.00		496230	496,230.00								
BAC 272	Materials for the Hybrid Orientation on the utilization of Primer 1 and Bridging Primer for Grade 2 Teaching and Learning Materials of MTB-MLE for District Coordinators, ALS Teacher Representative and Public Schools District Supervisor	CID	NO	Shopping									12/13/2022	12/21/2022		7cd	12/28/2022	GoP	8225	8,225.00		7325	7,325.00								
BAC 273	Sports supplies, materials and equipment and for the monitoring and evaluation and other related expenses under SSEEDP	CID	NO	NP-53.9 - Small Value Procurement									12/15/2022	12/23/2022		15cd		GoP	710000	710,000.00		688080	688,080.00								
BAC 274	Purchase of TVL Tools and Equipment for SHS	CID	NO	NP-53.9 - Small Value Procurement									12/19/2022	12/29/2022		15cd		GoP	387000	387,000.00		377060	377,060.00								
BAC 275	Token for Project Sagip Ilocos Norte	CID	NO	NP-53.9 - Small Value Procurement									12/15/2022	12/21/2022		7cd	12/12/2022	GoP	10500	10,500.00		10150	10,150.00								
BAC 276	Supplies for Project Sagip Ilocos Norte	CID	NO	Shopping									12/20/2022	12/28/2022		7cd	12/29/2022	GoP	13200	13,200.00		6790	6,790.00								
BAC 277	Medical and dental supplies to be distributed and for use in the established SDHCP (School Dental Health Care Program) Clinics	Medical	NO	NP-53.9 - Small Value Procurement									12/16/2022	12/23/2022		15cd	12/28/2022	GoP	85050	85,050.00		85050	85,050.00								
BAC 278	Tokens of the retirees and Guest Speaker during the conduct of Recognition to retired School Heads/Supervisors	SGOD 1	NO	NP-53.9 - Small Value Procurement									12/13/2022	12/14/2022		3cd	12/15/2022	GoP	37000	37,000.00		36500	36,500.00								
BAC 279	Bouquets for the retirees and Guest Speaker during the conduct of Recognition to retired School Heads/Supervisors	SGOD 1	NO	NP-53.9 - Small Value Procurement									12/13/2022	12/14/2022		7cd	12/15/2022	GoP	17400	17,400.00		17100	17,100.00								
BAC 280	Plaque for the retirees and Guest Speaker to be given during the conduct of Recognition to retired Schools Heads/Supervisors	SGOD 1	NO	NP-53.9 - Small Value Procurement									12/13/2022	12/14/2022		7cd	12/15/2022	GoP	18000	18,000.00		18000	18,000.00								
BAC 281	Meals of the retirees, guests and members of the PRAISE and Working Committees during the recognition to retired School Heads/Supervisors	SGOD 1	NO	NP-53.9 - Small Value Procurement									12/13/2022	12/14/2022		1day	12/15/2022	GoP	32400	32,400.00		24300	24,300.00								
BAC 282	Purchase of Covid-19 PPE for the Schools Division Office	DRRM	NO	Shopping									12/23/2022	12/28/2022		7cd	12/29/2022	GoP	4950	4,950.00		4950	4,950.00								
BAC 283	Materials for the Reproduction of Climate Change Adaptation and Mitigation (CCAM) Information, Education, and Communication (IEC) Materials	DRRM	NO	Shopping									12/21/2022	12/29/2022		7cd	12/29/2022	GoP	6500	6,500.00		6280	6,280.00								
BAC 284	Token of speakers and panel members in the stregnthening th needs-based research in SDOIN	SGOD 2	NO	NP-53.9 - Small Value Procurement									12/22/2022	12/29/2022		7cd		GoP	42000	42,000.00		37800	37,800.00								
BAC 285	Materials in the Conduct of Strengthening the Needs-Based Research in SDOIN	SGOD 2	NO	Shopping									12/23/2022	12/28/2022		7cd		GoP	11800	11,800.00		8490	8,490.00								
BAC 286	Food and accommodation for the participants in the strengthening the needs-based research in SDOIN	SGOD 2	NO	NP-53.9 - Small Value Procurement									12/29/2022	1/9/2022		4day		GoP	520000	520,000.00		475000	475,000.00								
BAC 287	Meals and snacks (Division Training on Designing Assessment Activities for Blended Learning in Science and Mathematics)	CID	NO	NP-53.9 - Small Value Procurement									12/16/2022	12/19/2022		3 days	12/22/2022	GoP	282000	282,000.00		264375	264,375.00								
BAC 288	Materials (Division Training on Designing Assessment Activities for Blended Learning in Science and Mathematics)	CID	NO	Shopping									12/16/2022	12/19/2022		7cd	12/23/2022	GoP	18280	18,280.00		9872	9,872.00								
BAC 289	Food and accommodation for the conduct of the workplace health and psychosocial well-being of Schools Division Office Personnel: A Capacity Building Acitivity	SGOD 2	NO	NP-53.9 - Small Value Procurement									12/19/2022	12/20/2022		2 days	12/22/2022	GoP	250000	250,000.00		235000	235,000.00								

BAC 290	Advocacy shirt for Workplace Health and Psychosocial Well-Being of Schools Division Office Personnel: A Capacity Building Activity	SGOD 2	NO	NP-53.9 - Small Value Procurement							12/20/2022	12/26/2022		15cd		GoP	81250	81,250.00		62500	62,500.00										
BAC 292	Procurement of Steel Cabinets for Personnel Office	Personn	NO	NP-53.9 - Small Value Procurement							12/21/2022	12/29/2022		7cd		GoP	30000	30,000.00		29700	29,700.00										
BAC 293	Printing of tarpaulin for the Advancing Literacy Skills cum Heals and Meals Outreach Program	CID	NO	NP-53.9 - Small Value Procurement							12/19/2022	12/23/2022		7cd		GoP	1500	1,500.00		1200	1,200.00										
BAC 294	Grocery essentials for the Advancing Letracy Skills cum Heals and Meals Outreach Program	CID	NO	NP-53.9 - Small Value Procurement							12/19/2022	2/26/2022		7cd	12/29/2022	GoP	15000	15,000.00		14400	14,400.00										
BAC 295	Materials for the Advancing Literacy Skills Cum Heals and Meals Outreach Program	CID	NO	Shopping							12/21/2022	12/28/2022		7cd	12/28/2022	GoP	12000	12,000.00		12000	12,000.00										
BAC 296	Meals and snacks for the Advancing Literacy Skills cum Heals and Meals Outreach Program	CID	NO	NP-53.9 - Small Value Procurement							12/22/2022	12/26/2022		3 days	12/29/2022	GoP	96000	96,000.00		92400	92,400.00										
BAC 297	Food and Venue to be used for the google apps training for non-teaching personnel	ICT	NO	NP-53.9 - Small Value Procurement							12/22/2022	12/29/2022		2 days		GoP	74400	74,400.00		73160	73,160.00										
BAC 298	Equipment needed to be used for online activities of youth formation office	SGOD 1	NO	NP-53.9 - Small Value Procurement							12/23/2022	12/28/2022		7cd	12/28/2022	GoP	5000	5,000.00		4999	4,999.00										
BAC 299	Procurement of labor and materials for the replacement of engine sensor of SDOIN Vehicle LGH 973	Admin	NO	NP-53.9 - Small Value Procurement							12/23/2022	1/3/2022		7cd		GoP	12600	12,600.00		12000	12,000.00										
BAC 300	Tarpaulin for the conduct of the Strengthening School Leaders' Capability in Strategic Planning	SGOD 2	NO	NP-53.9 - Small Value Procurement							12/20/2022	12/21/2022		7cd	12/23/2022	GoP	5000	5,000.00		3000	3,000.00										
BAC 301	Flourescent led tube with frame to be installed at the lobby of different offices of SDOIN	Admin	NO	NP-53.9 - Small Value Procurement										7cd		GoP	3520	3,520.00		3500	3,500.00										
BAC 302	Materials needed for the change oil of SDOIN Vehicle (Hi-Ace Commuter)	Admin	NO	Direct Contracting							12/27/2022	1/3/2022		7cd		GoP	20178.3	20,178.30		20178.3	20,178.30										
BAC 303	Purchase of supplies for ALS teachers and learners	CID	NO	NP-53.9 - Small Value Procurement							12/27/2022	12/29/2022		7cd		GoP	40430	40,430.00		15550	15,550.00										
BAC 309	Snacks of the PMT and Provincial FPTA Officers in the conduct of Binnulig: PTA Express to the different municipalities	SGOD 1	NO	NP-53.9 - Small Value Procurement							1/4/2023	1/6/2023		7cd		GoP	8400	8,400.00		7800	7,800.00										
																	Total Alloted Budget of Procurement Activities	27,594,328.69													
																	Total Contract Price of Procurement Actitvites Conducted				25,542,164.75										
																	Total Savings (Total Alloted Budget - Total Contract Price)				2,052,163.94										

ON-GOING PROCUREMENT ACTIVITIES																															
BAC 30	Sodium ascorbate + zinc for the identified School Dental Health Care Program	Medic	NO	NP-53.9 - Small Value Procurement												GoP	17000	17,000.00													
BAC 30	T-shirt for the personnel and provincial FPTA Officers in the conduct of Binnulig:	SGOD	NO	NP-53.9 - Small Value Procurement												GoP	16800	16,800.00													
BAC 30	Tarpaulin for use during the conduct o Binnulig: PTA Express to the different	SGOD	NO	NP-53.9 - Small Value Procurement												GoP	800	800.00													
BAC 31	Drinking water for the different offices of the SDO for 2023	Supply	NO	NP-53.9 - Small Value Procurement												GoP	82000	82,000.00													
																	Total Alloted Budget of On-going Procurement Activities	**116600**													

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