

Date (MM/DD)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PSP)			Contract Cost (PSP)			Date of Receipt of Invitations						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Pres of IS	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Bids / Opn of Bids	Bid Evaluation	Post Qual	
SDO PANGASINAN - DIVISION																															
	Purchase of Radio Frequency Identification Cards and Reader for the Division Personnel	Division Personnel		NP-53.9 - Small Value Procurement		13-01-2023			19-01-2023									Government of the Philippines (current year's budget)	299,000.00	299,000.00		299,000.00	299,000.00								
	Meals, Snacks and Accommodation for the Seminar/Workshop on the Preparation and Submission of FY 2024 Budget Proposal	OSDS (Budget Officer)		NP-53.9 - Small Value Procurement		01-02-2023			07-02-2023				08-02-2023	08-02-2023	13-02-2023			Government of the Philippines (current year's budget)	982,800.00	982,800.00		982,800.00	982,800.00								
	Purchase of supplies and Materials for the Budget Office (Budget Proposal)	OSDS (Budget Officer)		NP-53.9 - Small Value Procurement									09-02-2023	09-02-2023	10-02-2023			Government of the Philippines (current year's budget)	47,125.88	47,125.88		47,125.88	47,125.88								
	Purchase of Supplies and Materials needed for the Repair of Copier/Xerox Machine including consumables			NP-53.9 - Small Value Procurement		07-02-2023			13-02-2023				13-02-2023	09-02-2023	10-02-2023			Government of the Philippines (current year's budget)	76,295.00	76,295.00		76,295.00	76,295.00								
	Purchase of Self Inlet Stamp for various offices of the Division			NP-53.9 - Small Value Procurement									13-02-2023	14-02-2023	17-02-2023			Government of the Philippines (current year's budget)	30,481.50	30,481.50		30,000.00	30,000.00								
	Meals and Snacks for the Planning Conference on Preparation of Professional Development Training Designs for NEAP/PRC Registration	SGOD (DTPS)		NP-53.9 - Small Value Procurement									13-02-2023	18-02-2023	13-02-2023			Government of the Philippines (current year's budget)	42,000.00	42,000.00		39,900.00	39,900.00								
	Meals and Snacks for the COVID-19 Contingency Planning Training Workshop for Disaster Risk Reduction and Management (DIRRM) Coordinators	SGOD (DIRRM)		NP-53.9 - Small Value Procurement									13-02-2023	13-02-2023	14-02-2023			Government of the Philippines (current year's budget)	37,200.00	37,200.00		35,340.00	35,340.00								
													13-02-2023	13-02-2023	13-02-2023			Government of the Philippines (current year's budget)													
	Purchase of Supplies and Materials for the Budget Office	OSDS (Budget Officer)		NP-53.9 - Small Value Procurement		10-02-2023			14-02-2023				14-02-2023	14-02-2023	15-02-2023			Government of the Philippines (current year's budget)	56,681.90	56,681.90		49,863.00	49,863.00								
	Purchase of Supplies and Materials for Accounting Office			NP-53.9 - Small Value Procurement		22-02-2023			28-02-2023				28-02-2023	28-02-2023	09-03-2023			Government of the Philippines (current year's budget)	313,199.00	313,199.00		201,610.00	201,610.00								
	Purchase of Supplies and Materials for Reproduction of LR Modules, Assessment/ILT, RPL Forms for ALS			NP-53.9 - Small Value Procurement		21-02-2023			28-02-2023				28-02-2023	28-02-2023	09-03-2023			Government of the Philippines (current year's budget)	396,400.00	396,400.00		263,676.00	263,676.00								
	Meals and Snacks including Accommodation for the Planning Conference on the Implementation of Quality Management System (One Dept., One Quality System)	SGOD (SAMME)		NP-53.9 - Small Value Procurement		02-03-2023			06-03-2023				09-03-2023	09-03-2023	09-03-2023			Government of the Philippines (current year's budget)	145,600.00	145,600.00		138,320.00	138,320.00								
	Meals and Snacks for the Planning Conference on the Implementation of Basic Education Monitoring & Evaluation Framework (MEMEF)	SGOD (SAMME)		NP-53.9 - Small Value Procurement		02-03-2023			06-03-2023				09-03-2023	09-03-2023	10-03-2023			Government of the Philippines (current year's budget)	72,800.00	72,800.00		69,160.00	69,160.00								
	Purchase of Token and Award for the 2023 Division Sports Meet Result and Over All Awarding			NP-53.9 - Small Value Procurement		18-03-2023			22-03-2023				09-03-2023	09-03-2023	10-03-2023			Government of the Philippines (current year's budget)	101,595.00	101,595.00		92,690.00	92,690.00								
	Repair and Maintenance of Dental Chair			NP-53.9 - Small Value Procurement		03-03-2023			08-03-2023				09-03-2023	09-03-2023	13-03-2023			Government of the Philippines (current year's budget)	50,000.00	50,000.00		47,675.00	47,675.00								
	Periodic Cleaning of Air Condition Units of the Division			NP-53.9 - Small Value Procurement		02-03-2023			08-03-2023				09-03-2023	09-03-2023	13-03-2023			Government of the Philippines (current year's budget)	88,000.00	88,000.00		74,800.00	74,800.00								
	Meals, Accommodation and Venue for the Division Alternative Learning System (ALS) Learning Action Cell LAC Sessions	CID (KES)		NP-53.9 - Small Value Procurement		03-03-2023			06-03-2023				09-03-2023	09-03-2023	09-03-2023			Government of the Philippines (current year's budget)	324,000.00	324,000.00		324,000.00	324,000.00								
	Purchase of Sports Equipment for the 2023 Division Meet	SGOD		NP-53.9 - Small Value Procurement									18-03-2023	18-03-2023	17-03-2023			Government of the Philippines (current year's budget)	450,000.00	450,000.00		448,800.00	448,800.00								

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					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	OO	Total	MOOE	OO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Mid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
	Purchase of Medical Supplies for the 2023 Division Meet	SGOO		NP-53.9 - Small Value Procurement									15-09-2023	15-09-2023	17-09-2023			Government of the Philippines (current year's budget)	49,999.00	49,999.00		49,520.00	49,520.00										
	Purchase of Office Equipment for Division Office			NP-53.9 - Small Value Procurement		11-05-2023			15-05-2023				20-09-2023	16-09-2023	29-09-2023			Government of the Philippines (current year's budget)	298,000.02	298,000.02		222,000.00	222,000.00										
	Procurement of Meals and Snacks with Room Accommodation for the Division Conference Workshop on the Review and Finalization of Division Education Plan			NP-53.9 - Small Value Procurement		27-05-2023			03-04-2023				13-04-2023	13-04-2023	24-04-2023			Government of the Philippines (current year's budget)	396,000.00	396,000.00		394,200.00	394,200.00										
	Purchase of Office Equipment for the Division Office			NP-53.9 - Small Value Procurement		28-05-2023			31-05-2023				11-04-2023	12-04-2023	24-04-2023			Government of the Philippines (current year's budget)	570,000.00	570,000.00		476,000.00	476,000.00										
	Meals and Snacks for the Weekend and In-House Training of RLAA Athletes			NP-53.9 - Small Value Procurement		29-05-2023			31-05-2023				29-09-2023	31-09-2023				Government of the Philippines (current year's budget)	565,000.00	565,000.00		539,500.00	539,500.00										
	Meals and Snacks for the Division Sports Meet 2023 Post Conference			NP-53.9 - Small Value Procurement									20-09-2023	20-09-2023	21-09-2023			Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00										
	Meals and Snacks for the Planning Conference of Sports Officials and Events Composition for the Region 1 Athletics Association Meet 2023			NP-53.9 - Small Value Procurement									20-09-2023	20-09-2023				Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00										
	Purchase of Office Supplies for the Conduct of Three (3) Day Seminar Workshop on Upskilling Administrative Competencies			NP-53.9 - Small Value Procurement									12-04-2023	12-04-2023	13-04-2023			Government of the Philippines (current year's budget)	47,565.00.01	47,565.00.00		44,021.00	44,021.00										
	Purchase of Supplies, Materials and Furniture to be used in the various offices of Division			NP-53.9 - Small Value Procurement		04-04-2023			11-04-2023				14-04-2023	12-04-2023				Government of the Philippines (current year's budget)	234,710.55	234,710.55		204,079.40	204,079.40										
	Purchase of Office Equipment to be used in the various office of Division			NP-53.9 - Small Value Procurement		20-04-2023			26-04-2023									Government of the Philippines (current year's budget)	274,998.00	274,998.00		244,000.00	244,000.00										
	Meals and Snacks for the Conduct of Simultaneous Progress Monitoring Activity on Oplan Kalusugan sa DepEd (OKD) Flagship Program			NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	168,000.00	168,000.00		161,000.00	161,000.00										
	Meals and Snacks for the Conduct of Simultaneous Progress Monitoring Activity on Oplan Kalusugan sa DepEd (OKD) Flagship Program			NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	80,000.00	80,000.00		80,000.00	80,000.00										
	Meals and Snacks for the Weekend and In-House Training of RLAA Athletes			NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	855,600.00	855,600.00		822,120.00	822,120.00										
	Purchase of Office Supplies for the Conduct of Simultaneous Progress Monitoring Activity on Oplan Kalusugan sa DepEd (OKD) Flagship Program			NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	1,700.00	1,700.00		1,597.80	1,597.80										
	Purchase of Office Supplies for Division Asset Management Section			NP-53.9 - Small Value Procurement		05-05-2023			08-05-2023				09-08-2023	11-08-2023	12-08-2023			Government of the Philippines (current year's budget)	50,096.00	50,096.00		43,128.90	43,128.90										
	Purchase of Office Supplies for the Office of the Schools Division Superintendent			NP-53.9 - Small Value Procurement		03-05-2023			08-05-2023				09-08-2023	11-08-2023	12-08-2023			Government of the Philippines (current year's budget)	77,131.70	77,131.70		66,459.00	66,459.00										
	Purchase of Office Supplies for the Cashier's Office			NP-53.9 - Small Value Procurement		09-05-2023			08-05-2023				09-08-2023	11-08-2023	12-08-2023			Government of the Philippines (current year's budget)	55,261.25	55,261.25		45,935.00	45,935.00										
	Purchase of Office Supplies for the Office of the Assistant Schools Division Superintendent (4th and 5th Congressional District)			NP-53.9 - Small Value Procurement		03-05-2023			08-05-2023				09-08-2023	11-08-2023	12-08-2023			Government of the Philippines (current year's budget)	98,583.48	98,583.48		87,025.01	87,025.00										

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					Pre-Bid Conference	Adt/Post of Bids	Pre-Bid Conf	Eligibility Check	Bids/Offers of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	OO	Total	MOOE	OO		Pre-Bid Conf	Eligibility Check	Bids/Offers of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
	Purchase of Office Supplies for the Office of the Assistant Schools Division Superintendent (8th Congressional District)			NP-53.9 - Small Value Procurement		04-05-2023			08-05-2023								Government of the Philippines (current year's budget)	96,538.50	96,538.50		75,932.00	75,933.00										
	Purchase of Office Supplies for the Administrative Section			NP-53.9 - Small Value Procurement		03-05-2023			08-05-2023				09-05-2023	11-05-2023	12-05-2023		Government of the Philippines (current year's budget)	75,296.00	75,296.00		71,950.01	71,950.00										
	Purchase of Office Supplies for the Records Section			NP-53.9 - Small Value Procurement									09-05-2023	11-05-2023	12-05-2023		Government of the Philippines (current year's budget)	30,399.79	30,399.79		29,253.00	29,253.00										
	Purchase of Supplies and Materials for the Conduct of Division Gender and Development Training Focused on Human Rights			NP-53.9 - Small Value Procurement									09-05-2023	11-05-2023	12-05-2023		Government of the Philippines (current year's budget)	21,850.00	21,850.00		19,695.00	19,695.00										
	Meals and Snacks for the Weekend and In-House Training of RLAA Athletes			NP-53.9 - Small Value Procurement									18-04-2023	20-04-2023	21-04-2023		Government of the Philippines (current year's budget)	586,300.00	586,300.00		558,380.00	558,380.00										
	Meals and Snacks for the Weekend and In-House Training of RLAA Athletes			NP-53.9 - Small Value Procurement									20-04-2023	20-04-2023	20-04-2023		Government of the Philippines (current year's budget)	950,000.00	950,000.00		910,000.00	910,000.00										
	Meals and Snacks for the Conduct of the Shifting to Modular Distance Learning for the Involved Learner-Athletes and Teachers, Pre-checking and Final Checking of RLAA-Meals/Supplies			NP-53.9 - Small Value Procurement		28-04-2023			02-05-2023				02-05-2023	02-05-2023	11-05-2023		Government of the Philippines (current year's budget)	560,000.00	560,000.00		532,000.00	532,000.00										
	Furnishing Meals and Snacks for the Division Gender and Development Training Focused on Human Rights			NP-53.9 - Small Value Procurement									09-05-2023	10-05-2023	11-05-2023		Government of the Philippines (current year's budget)	801,000.00	801,000.00		768,500.00	768,500.00										
	Purchase of Office Supplies for the Human Resources Section including Payroll Section			NP-53.9 - Small Value Procurement		04-05-2023			09-05-2023				09-05-2023	11-05-2023	12-05-2023		Government of the Philippines (current year's budget)	82,930.00	82,930.00		79,680.25	79,680.25										
	Meals and Snacks for the Conduct of Emergency First Aid and Basic Life Support Training for Untrained Disaster Risk Reduction and Management (DRRM)			NP-53.9 - Small Value Procurement		04-05-2023			09-05-2023								Government of the Philippines (current year's budget)	156,000.00	156,000.00		148,200.00	148,200.00										
	Purchase of Supplies and Materials for the Conduct of Emergency First Aid and Basic Life Support Training for Untrained Disaster Risk Reduction and Management (DRRM)			NP-53.9 - Small Value Procurement									09-05-2023	11-05-2023			Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,220.00	29,220.00										
	Meals and Snacks for the Conduct of Post Conference Workshop on the Finalized Division Education Development Plan			NP-53.9 - Small Value Procurement									02-05-2023	02-05-2023	09-05-2023		Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00										
	Furnishing Meals and Snacks for the Weekend in School/In House Training of RLAA Athletes			NP-53.9 - Small Value Procurement													Government of the Philippines (current year's budget)	840,000.00	840,000.00		805,000.00	805,000.00										
	Purchase of Supplies and Materials for the Stakeholders Convergence and Community Partnership Summit Cum Brigada Eskwelra Awarding Ceremony			NP-53.9 - Small Value Procurement													Government of the Philippines (current year's budget)	42,825.00	42,825.00		42,625.00	42,625.00										
	Purchase of Supplies and Materials for the Three (3) Day Boborcamp Series I (June 22-24)			NP-53.9 - Small Value Procurement													Government of the Philippines (current year's budget)	97,000.00	97,000.00													
	Meals, Snacks and Venue for the Conduct of Planning Conference of School Heads on the Evaluation and Adjustment of Division School Program (May 29-31)			NP-53.9 - Small Value Procurement													Government of the Philippines (current year's budget)	967,200.00	967,200.00													
	Purchase of Supplies and Materials for Division Office			NP-53.9 - Small Value Procurement		24-05-2023			30-05-2023								Government of the Philippines (current year's budget)	252,000.00	252,000.00		191,640.00	191,640.00										
	Purchase of Supplies and Materials for Legal Unit			NP-53.9 - Small Value Procurement													Government of the Philippines (current year's budget)	32,995.00	32,995.00													

[illegible]

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MA. JESSICA ROUSE D. TIBAY
BAC Secretariat

Recommended for Approval by:
ROSARIO O. CABRERA (G&S)
BAC Chairperson

WILFREDO E. SINDAYEN (Infrastructure)

APPROVED:
LORNA G. BUGAYONG, PhD CESO V
Head of the Procuring Entity