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 (Explanation if changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	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 Qualification	Delivery/ Inspection Acceptance (if goitable)	
	Training / Writeshop on the Construction of Authentic Assessment for MAPEH COMPONENTS	CID	NO	NP-53.9 - Small Value Procurement		February 24,2022		March 1,2022	March 1,2022	March 1,2022	March 1,2022	March 2,2022	March 2,2022	March 2,2022	March 4,2022			GoP	200,000.00	200,000.00		198,000.00	198,000.00										
	Writeshop on Finalization of Action Research focused on the Components of MAPEH	CID	NO	NP-53.9 - Small Value Procurement		February 24,2022		February 28,2022	February 28,2022	February 28,2022	February 28,2022	March 2,2022	March 2,2022	March 2,2022	March 2,2022			GoP	200,000.00	200,000.00		198,000.00	198,000.00										
	Division Wide Senior High School Students Conference and Exhibit of Best Capstone Projects and Innovate Learning Outputs	CID	NO	NP-53.9 - Small Value Procurement		February 24,2022		March 01,2022	March 01,2022	March 01,2022	March 01,2022	March 2,2022	March 1,2022	March 1,2022	March 2,2022			GoP	240,000.00	240,000.00		238,000.00	238,000.00										
	PROJECT PUSH: Conduct of NOESH review	ASDS	NO	Competitive Bidding	March 10,2022	March 11,2022	March 16,2022	March 30,2022	March 30,2022	March 30,2022	March 31,2022	April 01,2022	April 04,2022	April 04,2022	April 01,2022			GoP	1,480,000.00	1,480,000.00		1,470,000.00	1,470,000.00										
	Hauling and Trucking Services For The Distribution of SLM's Grade 1, Grade 4-7, Grade 9-12 for SY2021-2022	SUPPLY	NO	NP-53.9 - Small Value Procurement		March 11,2022		March 18,2022	March 18,2022	March 18,2022	March 18,2022	March 18,2022	March 18,2022	March 18,2022	March 18,2022			GoP	385,183.20	385,183.20		383,880.10	383,880.10										
	Hosting of 2022 Virtual Regional Schools Press Conference	CID	NO	NP-53.9 - Small Value Procurement		March 11,2022		March 14,2022	March 14,2022	March 14,2022	March 14,2022	March 14,2022	March 14,2022	March 14,2022	March 15,2022			GoP	90,000.00	90,000.00		89,250.00	89,250.00										
	Training Writeshop On The Development Of Authentic Assessment/Integrative Performance Task and LRE in Filipino	CID	NO	NP-53.9 - Small Value Procurement		March 18,2022		March 22,2022	March 22,2022	March 22,2022	March 22,2022	March 22,2022	March 23,2022	March 23,2022	March 23,2022			GoP	200,000.00	200,000.00		198,000.00	198,000.00										
	Orientation For The New SDO School Based Feeding Program Coordinators FY2022	HEALTH	NO	NP-53.9 - Small Value Procurement		March 15,2022		March 18,2022	March 18,2022	March 18,2022	March 18,2022	March 22,2022	March 22,2022	March 22,2022	March 23,2022			GoP	51,200.00	51,200.00		50,400.00	50,400.00										
	Roll-Out on the Web-Based Monitoring System of the School MOOE Funds in Support to the Secondary Education Support-Program System and Updates on MOOE Guidelines and Documentary Requirements - LUCENA	ACCTG	NO	NP-53.9 - Small Value Procurement		March 29,2022		April 1,2022	April 1,2022	April 1,2022	April 1,2022	April 1,2022	April 2,2022	April 2,2022	April 4,2022			GoP	280,800.00	280,800.00		276,120.60	276,120.60										
	Roll-Out on the Web-Based Monitoring System of the School MOOE Funds in Support to the Secondary Education Support-Program System and Updates on MOOE Guidelines and Documentary Requirements - REAL	ACCTG	NO	NP-53.2 Emergency Cases		March 29,2022						April 24,2022	April 24,2022	April 24,2022	April 24,2022			GoP	289,600.00	289,600.00		289,600.00	289,600.00										
	Roll-Out on the Web-Based Monitoring System of the School MOOE Funds in Support to the Secondar Education Support-Program System and Updates on MOOE Guidelines and Documentary Requirements - CATANAUAN	ACCTG	NO	NP-53.2 Emergency Cases		March 29,2022						April 24,2022	April 24,2022	April 24,2022	April 24,2022			GoP	375,600.00	375,600.00		375,600.00	375,600.00										
	Roll-Out on the Web-Based Monitoring System of the School MOOE Funds in Support to the Secondary Education Support-Program System and Updates on MOOE Guidelines and Documentary Requirements-GUINACA	ACCTG	NO	NP-53.2 Emergency Cases		March 29,2022						April 24,2022	April 24,2022	April 24,2022	April 24,2022			GoP	208,400.00	208,400.00		208,400.00	208,400.00										
	Workshop on Crafting Learners Activity Sheets and Work Samples Cum Provision of Technical Assistance	CID	NO	NP-53.9 - Small Value Procurement		March 29,2022		April 1,2022	April 1,2022	April 1,2022	April 1,2022	April 1,2022	April 1,2022	April 1,2022	April 4,2022			GoP	197,900.00	197,900.00		196,080.00	196,080.00										
	Division Training-Writeshop On Classroom Assessment For Elementary & Secondary Araling Panlipunan Teachers	CID	NO	NP-53.9 - Small Value Procurement		March 29,2022		April 1,2022	April 1,2022	April 1,2022	April 1,2022	April 1,2022	April 1,2022	April 1,2022	April 4,2022			GoP	248,000.00	248,000.00		245,520.00	245,520.00										
	Capacity Building On The Development of Authentic Assessment and Customized Rubrics in Science for Grade 3 Teachers (GRASPS)	CID	NO	NP-53.9 - Small Value Procurement		March 29,2022		April 1,2022	April 1,2022	April 1,2022	April 1,2022	April 1,2022	April 1,2022	April 1,2022	April 4,2022			GoP	200,000.00	200,000.00		198,000.00	198,000.00										
	Division Training-Writeshop On Classroom Assessment Tools For Multigrade	CID	NO	NP-53.9 - Small Value Procurement		March 29,2022		April 1,2022	April 1,2022	April 1,2022	April 1,2022	April 1,2022	April 1,2022	April 1,2022	April 4,2022			GoP	200,000.00	200,000.00		198,000.00	198,000.00										
	Trucking and Hauling Services fro the Distribution of SLMS procured by Central and Regional Office for 58 Districts	SUPPLY	NO	NP-53.9 - Small Value Procurement		April 6,2022		April 11,2022	April 11,2022	April 11,2022	April 11,2022	April 11,2022	April 12,2022	April 12,2022	April 13,2022			GoP	193,924.15	193,924.15		193,924.00	193,924.00										
	Technical Training-Workshop On Photo and Video Editing, Infomercial Making and Graphics Designing For BKD Program Implementers	YFS	NO	NP-53.9 - Small Value Procurement		April 11,2022		April 13,2022	April 13,2022	April 13,2022	April 13,2022	April 11,2022	April 11,2022	April 11,2022	April 12,2022			GoP	84,000.00	84,000.00		83,580.00	83,580.00										
	PROGRAM MANAGEMENT INFROMATION ROLLOUT	PLANNING	NO	NP-53.9 - Small Value Procurement		April 11,2022		April 14,2022	April 14,2022	April 14,2022	April 14,2022	April 18,2022	April 18,2022	April 18,2022	April 18,2022			GoP	112,000.00	112,000.00		111,960.00	111,960.00										
	Training Workshop on Inventory Taking and Property Tagging cum PPE Validation on April 28-29,2022	SUPPLY	NO	NP-53.9 - Small Value Procurement		April 23,2022		April 26,2022	April 26,2022	April 26,2022	April 26,2022	April 27,2022	April 27,2022	April 27,2022	April 27,2022			GoP	316,000.00	316,000.00		315,360.00	315,360.00										
	2022 Training On Facilitative Skills	SGOD	NO	NP-53.9 - Small Value Procurement		April 23,2022		April 27,2022	April 27,2022	April 27,2022	April 27,2022	April 27,2022	April 27,2022	April 27,2022	April 29,2022			GoP	196,000.00	196,000.00		195,070.00	196,070.00										
	Conduct of Annual Physical Examination-Professional Services (MOBILE LABORATORY SERVICES) For Chest X-Ray and Urinalysis of SDO Personnel	HEALTH	NO	NP-53.9 - Small Value Procurement		May 06,2022		May 10,2022	May 10,2022	May 10,2022	May 10,2022	May 11,2022	May 11,2022	May 11,2022	May 13,2022			GoP	124,950.00	124,950.00		89,250.00	89,250.00										
	Gawad-Gabay Sa Kagurang Filipino Sa Pagsasalisik Na May Kinalaman sa Pagpapayaman Ng Wika At Panitikan (May 11-13,2022)	CID	NO	NP-53.9 - Small Value Procurement		April 25,2022		April 26,2022	April 26,2022	April 26,2022	April 26,2022	April 26,2022	April 26,2022	April 26,2022	May 2,2022			GoP	200,000.00	200,000.00		199,000.00	199,000.00										
	Division Workshop On The Development of Authentic Assessment, Integrative Performance Task in EPP/ TLE cum Technical Assistance	CID	NO	NP-53.9 - Small Value Procurement		April 25,2022		April 26,2022	April 26,2022	April 26,2022	April 26,2022	April 26,2022	April 26,2022	April 26,2022	May 2,2022			GoP	200,000.00	200,000.00		199,000.00	199,000.00										
	Division Technical Assistance On developing Authentic Mathematics Classroom Assessment For Elementary Teachers on May 11-13,2022	CID	NO	NP-53.9 - Small Value Procurement		April 26,2022		April 26,2022	April 26,2022	April 26,2022	April 26,2022	April 26,2022	April 26,2022	April 26,2022	May 2,2022			GoP	197,200.00	197,200.00		193,800.00	193,800.00										
	Division Technical Assistance On Integrating ICT in Mathematics Education For High School Mathematics Teachers on May 25-27,2022	CID	NO	NP-53.9 - Small Value Procurement		April 26,2022		April 26,2022	April 26,2022	April 26,2022	April 26,2022	April 26,2022	April 26,2022	April 26,2022	May 2,2022			GoP	197,200.00	197,200.00		193,800.00	193,800.00										
	Division Writeshop for ESP Elementary & secondary Pedagogical Content Knowledge And Authentic Assessment Cum Technical Assistance (May 26-27,2022)	CID	NO	NP-53.9 - Small Value Procurement		April 26,2022		April 26,2022	April 26,2022	April 26,2022	April 26,2022	April 26,2022	April 26,2022	April 26,2022	May 2,2022			GoP	200,000.00	200,000.00		199,000.00	199,000.00										
	PROJECT UPGRADE: GOOGLE CERTIFICATION AND PROFESSIONAL DEVELOPMENT TRAINING FOR CONTINOUS PROFESSIONAL GROWTH OF TEACHERS	CID	NO	PUBLIC BIDDING	May 13,2022	May 9,2022	May 15,2022	May 27,2022	May 27,2022	May 27,2022	May 26,2022	May 27,2022	May 30,2022	May 30,2022	May 31,2022			GoP	1,246,000.00	1,246,000.00		1,241,760.00	1,241,760.00		Celia B. Acedor - COA Auditor	May 6,2022	May 13,2022	May 27,2022	May 27,2022	May 28,2022			
	Training- Workshop On Validation/ Appreciation Of Documents For Recruitment And Selection	PERSONNEL	NO	NP-53.9 - Small Value Procurement		May 11,2022		May 19,2022	May 19,2022	May 19,2022	May 10,2022	May 11,2022	May 11,2022	May 11,2022	May 11,2022			GoP	87,600.00	87,600.00		87,330.00	87,330.00										
	Workshop On The Development Of Authentic Assessment In Science Grade 4 to 10	CID	NO	NP-53.9 - Small Value Procurement		May 7,2022		May 19,2022	May 19,2022	May 19,2022	May 10,2022	May 11,2022	May 11,2022	May 11,2022	May 12,2022			GoP	200,000.00	200,000.00		199,000.00	199,000.00										

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 (Explain any changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion (if applicable)	
	Gender-Based Health Advocacy Program: Promoting Better Productivity In the Workplace	HEALTH	NO	NP-53.9 - Small Value Procurement		May 11,2022		May 19,2022	May 19,2022	May 19,2022	May 19,2022	May 19,2022	May 17,2022	May 17,2022	May 19,2022			GoP	102,000.00	102,000.00		101,936.00	101,936.00										
	Workshop And Technical Assistance On The Finalization Of School Head Performance Commitment And Review Form (OPCRF) For School Year 2021-2022	CID	NO	NP-53.9 - Small Value Procurement		May 12,2022		May 18,2022		May 18,2022		May 18,2022	May 18,2022	May 18,2022	May 18,2022			GoP	112,000.00	112,000.00		111,950.00	111,950.00										
	On-The-Job Training cum Capacity Building On Enhancement Of Basic Skills of Job Orders Utility Personnel and Other Staff Of Administrative / General Services in DepEd Quezon	ADMIN	NO	NP-53.9 - Small Value Procurement		May 13,2022		May 18,2022	May 18,2022	May 18,2022	May 18,2022	May 18,2022	May 18,2022	May 18,2022	May 18,2022			GoP	150,900.00	150,900.00		150,900.00	150,900.00										
	Financial Performance Review and Preparation Of Catch-Up Plans For The Succeeding Quarters	BUDGET	NO	NP-53.9 - Small Value Procurement		May 14,2022		May 17,2022	May 17,2022	May 17,2022	May 17,2022	May 17,2022	May 17,2022	May 17,2022	May 20,2022			GoP	266,000.00	266,000.00		259,360.00	259,360.00										
	RESEARCH PARTNERSHIP SUMMIT 2022	SGOD	NO	NP-53.9 - Small Value Procurement		May 17,2022		May 23,2022	May 23,2022	May 23,2022	May 23,2022	May 23,2022	May 23,2022	May 23,2022	June 13,2022			GoP	72,000.00	72,000.00		71,800.00	71,800.00										
	Division Training On Teaching Language In The Forefront Of Critical Literacy And Authentic Assessment	CID	NO	NP-53.9 - Small Value Procurement		May 17,2022		May 23,2022	May 23,2022	May 23,2022	May 23,2022	May 23,2022	May 23,2022	May 23,2022	June 3,2022			GoP	400,000.00	400,000.00		399,000.00	399,000.00										
	Division Training Workshop On Action Research Relative To Guidance Activities And Program	CID	NO	NP-53.9 - Small Value Procurement		May 17,2022		May 23,2022	May 23,2022	May 23,2022	May 23,2022	May 23,2022	May 23,2022	May 23,2022	June 6,2022			GoP	200,000.00	200,000.00		199,000.00	199,000.00										
	Division Science And Technology Fair 2022 (June 3-5,2022)	CID	NO	NP-53.9 - Small Value Procurement		May 17,2022		May 23,2022	May 23,2022	May 23,2022	May 23,2022	May 24,2022	May 24,2022	May 24,2022	May 27,2022			GoP	200,000.00	200,000.00		199,500.00	199,500.00										
	Training Workshop Of Grade One Teachers On Storytelling Expanding Horizon Towards Sustainable Reading Habits	CID	NO	NP-53.9 - Small Value Procurement		May 30,2022		June 2,2022	June 2,2022	June 2,2022	June 2,2022	June 3,2022	June 6,2022	June 6,2022	June 13,2022			GoP	148,600.00	148,000.00		147,280.00	147,280.00										
	Training Workshop Of Kindergarten Teachers On Storytelling Building Strong Reading Foundation	CID	NO	NP-53.9 - Small Value Procurement		May 30,2022		June 2,2022	June 2,2022	June 2,2022	June 2,2022	June 3,2022	June 6,2022	June 6,2022	June 13,2022			GoP	148,600.00	148,000.00		147,280.00	147,280.00										
	Workshop On The Refinement Of IPED Learning Materials	CID	NO	NP-53.9 - Small Value Procurement		May 30,2022		June 2,2022	June 2,2022	June 2,2022	June 2,2022	June 3,2022	June 6,2022	June 6,2022	June 13,2022			GoP	97,000.00	97,000.00		96,950.00	96,950.00										
	Orientation Of The Omnibus Guidelines ON The Regulation Of Operations Of Parents- Teachers Association	SGOD	NO	Negotiated Procurement-Small Value		June 08,2022		June 10,2022	June 10,2022	June 10,2022	June 10,2022	June 10,2022	June 10,2022	June 10,2022	June 15,2022			GoP	156,600.00	156,000.00		155,360.00	155,360.00										
	CONSULTATIVE PLANNING FOR REGIONAL MANAGEMENT COMMITTEE MEETING on April 21,2022	SGOD	NO	NP-53.2 Emergency Cases								April 21,2022	April 21,2022	April 21,2022	April 21,2022			GoP	240,000.00	240,000.00		240,000.00	240,000.00										
	Capacity Building On Human Resource Management, Supply Management And Finance Management of Administrative Officer II Personnel For Elementary School In DepEd Quezon	ADMIN	NO	NP-53.2 Emergency Cases								May 13,2022	May 13,2022	May 13,2022	May 13,2022			GoP	112,000.00	112,000.00		112,000.00	112,000.00										
	Strategic Planning With Administrative Officer II for 2022 cum Performance	ADMIN	NO	NP-53.2 Emergency Cases								May 16,2022	May 16,2022	May 16,2022	May 16,2022			GoP	174,000.00	174,000.00		174,000.00	174,000.00										
	Enhancement of Policy On Coaching And Mentoring For Cooperating Teachers on April 26-29,2022	SGOD	NO	NP-53.2 Emergency Cases								April 25,2022	April 26,2022	April 26,2022	April 26,2022			GoP	160,000.00	160,000.00		160,000.00	160,000.00										
	Launching of Project Devolves cum Opening of Catanauan	ASDS	NO	NP-53.2 Emergency Cases														GoP	265,000.00	265,000.00		265,000.00	265,000.00										
	Launching of Project Devolves cum Opening of Catanauan	ASDS	NO	NP-53.2 Emergency Cases														GoP	105,600.00	105,000.00		105,000.00	105,000.00										
	Launching of Project Devolves cum Opening of Real Sc	ASDS	NO	NP-53.2 Emergency Cases														GoP	262,500.00	262,500.00		262,500.00	262,500.00										
	Division Orientation On School Library Improvement And Management (Batch 2)	CID	NO	NP-53.9 - Small Value Procurement		June 21,2022		June 24,2022	June 24,2022	June 24,2022	June 24,2022	June 24,2022	June 27,2022	June 27,2022	July 04,2022			GoP	99,200.00	99,200.00		98,890.00	98,890.00										
	Seminar Workshop On Project Based Assessment For Senior High School-Technical Vocational Livelihood (SHS-TVL) Teachers	CID	NO	NP-53.9 - Small Value Procurement		June 21,2022		June 24,2022	June 24,2022	June 24,2022	June 24,2022	June 24,2022	June 27,2022	June 27,2022	July 04,2022			GoP	200,000.00	200,000.00		199,000.00	199,000.00										
	Seminar Workshop On Multi-Dimentional Assessment For Senior High School Teachers	CID	NO	NP-53.9 - Small Value Procurement		June 21,2022		June 24,2022	June 24,2022	June 24,2022	June 24,2022	June 24,2022	June 27,2022	June 27,2022	July 04,2022			GoP	260,000.00	260,000.00		258,700.00	258,700.00										
	Capacity Building On The Implementation Of IPED Program For Teachers And School Heads with IP Learners	CID	NO	NP-53.9 - Small Value Procurement		June 23,2022		June 27,2022	June 27,2022	June 27,2022	June 27,2022	June 27,2022	June 27,2022	June 27,2022	July 04,2022			GoP	120,000.00	120,000.00		119,700.00	119,700.00										
	Provision Of Technical Assistance For The Localized Learning Resources Quality Assurance Process	CID	NO	NP-53.9 - Small Value Procurement		June 23,2022		June 27,2022	June 27,2022	June 27,2022	June 27,2022	June 27,2022	June 27,2022	June 27,2022	July 04,2022			GoP	99,000.00	99,000.00		98,610.00	98,610.00										
	Workshop On The Development Of IPED Learning Materials On Culture And Tradition Of IP'S In The Division Of Quezon	CID	NO	NP-53.9 - Small Value Procurement		June 23,2022		June 27,2022	June 27,2022	June 27,2022	June 27,2022	June 27,2022	June 27,2022	June 27,2022	July 04,2022			GoP	171,600.00	171,600.00		170,940.00	170,940.00										
	Capacity Building For The Core Group Of Digital Artist In The Digitization Of Learning Resources (Batch 2)	CID	NO	NP-53.9 - Small Value Procurement		June 23,2022		June 27,2022	June 27,2022	June 27,2022	June 27,2022	June 27,2022	June 27,2022	June 27,2022	July 04,2022			GoP	244,800.00	244,800.00		243,790.00	243,790.00										
																		Total Alloted Budget of Procurement Activities	201,050,769.52														
																		Total Contract Price of Procurement Activities Conducted				199,993,095.41											
																		Total Savings (Total Alloted Budget - Total Contract Price)				1,057,674.11											

ANNEX B

Department of Education-Division of Quezon, Region IV-A
Procurement Monitoring Report as of 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 (Explanation if changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	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 Qualification	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
	REPAIR AND REHABILITATION OF CLASSROOMS-BATCH 1 IN VARIOUS SCHOOL SITES IN THE DIVISION OF QUEZON, CLUSTER NOS. 1-7 UNDER CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF)- CLUSTER 1	EPS	NO	Competitive Bidding		February 9, 2022 to February 28, 2022	15-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	March 1, 2022	March 9, 2022	May 20, 2022	May 23, 2022	May 24, 2022	28-Sep-22		GoP	2,203,957.52		2,203,957.52	2,200,831.00		2,200,831.00	Celia S. Arzadon - COA Auditor	15-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	March 1, 2022	8-Sep-22	
	REPAIR AND REHABILITATION OF CLASSROOMS-BATCH 1 IN VARIOUS SCHOOL SITES IN THE DIVISION OF QUEZON, CLUSTER NOS. 1-7 UNDER CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF)- CLUSTER 2	EPS	NO	Competitive Bidding		February 9, 2022 to February 28, 2022	15-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	March 1, 2022	March 9, 2022	May 20, 2022	May 23, 2022	May 24, 2022	28-Sep-22		GoP	1,407,120.60		1,407,120.60	1,401,331.22		1,401,331.22	Celia S. Arzadon - COA Auditor	15-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	March 1, 2022	8-Sep-22	
	REPAIR AND REHABILITATION OF CLASSROOMS-BATCH 1 IN VARIOUS SCHOOL SITES IN THE DIVISION OF QUEZON, CLUSTER NOS. 1-7 UNDER CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF)- CLUSTER 3	EPS	NO	Competitive Bidding		February 9, 2022 to February 28, 2022	15-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	March 1, 2022	March 9, 2022	May 20, 2022	May 23, 2022	May 24, 2022	28-Sep-22		GoP	1,689,722.45		1,689,722.45	1,680,000.00		1,680,000.00	Celia S. Arzadon - COA Auditor	15-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	March 1, 2022	8-Sep-22	
	REPAIR AND REHABILITATION OF CLASSROOMS-BATCH 1 IN VARIOUS SCHOOL SITES IN THE DIVISION OF QUEZON, CLUSTER NOS. 1-7 UNDER CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF)- CLUSTER 4	EPS	NO	Competitive Bidding		February 9, 2022 to February 28, 2022	15-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	March 1, 2022	March 9, 2022	May 20, 2022	May 23, 2022	May 24, 2022	28-Sep-22		GoP	1,193,116.92		1,193,116.92	1,186,304.40		1,186,304.40	Celia S. Arzadon - COA Auditor	15-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	March 1, 2022	8-Sep-22	
	REPAIR AND REHABILITATION OF CLASSROOMS-BATCH 1 IN VARIOUS SCHOOL SITES IN THE DIVISION OF QUEZON, CLUSTER NOS. 1-7 UNDER CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF)- CLUSTER 6	EPS	NO	Competitive Bidding		February 9, 2022 to February 28, 2022	15-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	March 1, 2022	March 9, 2022	May 20, 2022	May 23, 2022	May 24, 2022	28-Sep-22		GoP	2,219,256.16		2,219,256.16	2,203,639.41		2,203,639.41	Celia S. Arzadon - COA Auditor	15-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	March 1, 2022	8-Sep-22	
	REPAIR AND REHABILITATION OF CLASSROOMS-BATCH 1 IN VARIOUS SCHOOL SITES IN THE DIVISION OF QUEZON, CLUSTER NOS. 1-7 UNDER CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF)- CLUSTER 8	EPS	NO	Competitive Bidding		February 9, 2022 to February 28, 2022	15-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	March 1, 2022	March 9, 2022	May 20, 2022	May 23, 2022	May 24, 2022	28-Sep-22		GoP	1,766,999.14		1,766,999.14	1,756,786.66		1,756,786.66	Celia S. Arzadon - COA Auditor	15-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	March 1, 2022	8-Sep-22	
	REPAIR AND REHABILITATION OF CLASSROOMS-BATCH 1 IN VARIOUS SCHOOL SITES IN THE DIVISION OF QUEZON, CLUSTER NOS. 1-7 UNDER CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF)- CLUSTER 7	EPS	NO	Competitive Bidding		February 9, 2022 to February 28, 2022	15-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	March 1, 2022	March 9, 2022	May 20, 2022	May 23, 2022	May 24, 2022	28-Sep-22		GoP	1,092,061.10		1,092,061.10	1,061,934.00		1,061,934.00	Celia S. Arzadon - COA Auditor	15-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	March 1, 2022	8-Sep-22	
	CONSTRUCTION OF GROUP HANDWASHING FACILITY-FOR ELEMENTARY (OPTION 1A- WITH FLAT ROOFING, WITH COUNTER, WITH TILE FINISH) BATCH 1 UNDER CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF)- LOT 1	EFS	NO	Competitive Bidding		March 1, 2022- March 21, 2022	9-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	March 22, 2022	March 24, 2022	May 20, 2022	May 23, 2022	May 24, 2022	28-Sep-22		GoP	2,030,859.12		2,030,855.17	2,026,872.11		2,026,872.11	Celia S. Arzadon - COA Auditor	9-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	March 22, 2022	8-Sep-22	
	CONSTRUCTION OF GROUP HANDWASHING FACILITY-FOR ELEMENTARY (OPTION 1A- WITH FLAT ROOFING, WITH COUNTER, WITH TILE FINISH) BATCH 1 UNDER CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF)- LOT 2	EFS	NO	Competitive Bidding		March 1, 2022- March 21, 2022	8-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	March 22, 2022	March 24, 2022	May 20, 2022	May 23, 2022	May 24, 2022	28-Sep-22		GoP	3,194,743.91		3,194,743.91	3,191,309.00		3,191,309.00	Celia S. Arzadon - COA Auditor	8-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	March 22, 2022	8-Sep-22	
	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES, FURNITURES AND EQIPMENT FOR THE FIRST QUARTER OF FY 2022 FOR SDO-QUEZON USE UNDER DEPED QUEZON MODE-Lot 9	OSDS	NO	NP-53.1 Two Failed Biddings	Jan. 17, 2022	Jan. 22-Feb. 14, 2022; Feb. 19-Mar. 14, 2022	Jan. 31, 2022; Feb. 28, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 5, 2022	Apr. 5, 2022	Apr. 8, 2022	Apr. 12, 2022	Apr. 12, 2022	GoP	3,718,637.34		3,718,637.34	3,718,063.82		3,718,063.82	Celia S. Arzadon - COA Auditor							
	SUPPLY AND DELIVERY OF SCHOOL FURNITURES (LEARNER'S TABLE & CHAIR SET AND TEACHER'S TABLE & CHAIR SET) for SELECTED SCHOOLS IN THE DIVISION OF QUEZON UNDER CY 2022 BEFF SCHOOL FURNITURE PROGRAM	BFS	NO	Competitive Bidding		Feb. 7-28, 2022	Feb. 14, 2022	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	March 1, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 24, 2022	June 10, 2022	June 30, 2022	GoP	1,879,488.80		1,879,488.80	1,692,452.16		1,692,452.16	Celia S. Arzadon - COA Auditor	Feb. 25, 2022	Feb. 24, 2022	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	Mar. 29, 2022	
	Supply and Delivery of Tablets for Quezon Drug Abuse Prevention Advocates (QueDAPA) Division Officers	SGOD	NO	NP-53.9 - Small Value Procurement		Feb. 9-14, 2022		Feb. 14, 2022	Feb. 14, 2022	Feb. 14, 2022	Feb. 15, 2022	Feb. 15, 2022	Feb. 16, 2022	Feb. 16, 2022	Feb. 17, 2022	March 4, 2022	March 4, 2022	GoP	50,000.00		50,000.00	48,222.16		48,222.16								
	Delivery and Installation of Roller Blinds for Real and Catanauan Sub-Offices for the Implementation of Project Devolves	OSDS	NO	NP-53.9 - Small Value Procurement		March 11-14, 2022		March 14, 2022	March 14, 2022	March 14, 2022	March 15, 2022	March 15, 2022	March 16, 2022	March 15, 2022	March 16, 2022	March 30, 2022	March 30, 2022	GoP	610,961.00	610,961.00		610,961.00	610,961.00									
	Procurement of Additional Supplies and Materials for Catanauan and Real Sub-Offices for the Implementation of Project DEVOLVES	OSDS	NO	NP-53.9 - Small Value Procurement		Feb. 14, 2022		Feb. 17, 2022	Feb. 17, 2022	Feb. 17, 2022	Feb. 18, 2022	Feb. 21, 2022	Feb. 22, 2022	Feb. 22, 2022	Feb. 23, 2022	Mar. 9, 2022	Mar. 9, 2022	GoP	412,474.00	412,474.00		410,735.00	410,735.00									
	Supply and Delivery of Medical Supplies for SBFP Programs and Activities	SGOD	NO	NP-53.9 - Small Value Procurement		April 21-25, 2022		April 26, 2022	April 26, 2022	April 26, 2022	April 26, 2022	May 6, 2022	May 19, 2022	May 19, 2022	May 11, 2022	May 26, 2022	May 26, 2022	GoP	196,100.00		196,100.00	197,224.00		197,224.00								
	Supply and Delivery of Health and Safety Protocol Supplies for SBFP Programs and Activities	SGOD	NO	NP-53.9 - Small Value Procurement		April 21-25, 2022		April 26, 2022	April 26, 2022	April 26, 2022	April 26, 2022	May 6, 2022	May 19, 2022	May 19, 2022	May 20, 2022	May 30, 2022	May 30, 2022	GoP	909,600.00		909,600.00	554,246.00		554,246.00								
	Supply and Delivery of Office Supplies for SBFP Related Programs and Activities	SGOD	NO	Shopping		April 28-		May 23, 2022	May 23, 2022	May 23, 2022	May 24, 2022	May 24, 2022	June 1, 2022	June 2, 2022	June 3, 2022	June 10, 2022	June 10, 2022	GoP	73,450.00		73,450.00	61,780.70		61,780.70								
	Delivery and Installation of DTS Version 3 and OPAMS Version 2 Equipments	ICT	NO	NP-53.9 - Small Value Procurement		May 21-		May 25, 2022	May 25, 2022	May 26, 2022	May 26, 2022	May 26, 2022	May 27, 2022	May 27, 2022	May 29, 2022	June 27, 2022	June 27, 2022	GoP	226,000.00	226,000.00		226,000.00	226,000.00									
	Supply and Delivery of Office Supplies and Printing Equipment	CID	NO	Shopping		46,509.00		May 30, 2022	May 30, 2022	May 30, 2022	May 31, 2022	June 1, 2022	June 2, 2022	June 2, 2022	June 3, 2022	June 10, 2022	June 10, 2022	GoP	51,800.00		51,800.00	51,798.00		51,798.00								
	Supply and Delivery of Materials and Supplies for Various Trainings and Activities for the Month of June 2022	CID	NO	Shopping		June 9, 2022		June 13, 2022	June 13, 2022	June 13, 2022	June 14, 2022	June 14, 2022	June 15, 2022	June 15, 2022	June 16, 2022	June 22, 2022	June 22, 2022	GoP	65,143.90	65,143.90		65,143.90	65,143.90									
	Hauling and Trucking Services For The Delivery Of Modules In various Delivery Points Within The Division Of Quezon	SUPPLY	NO	NP-53.9 - Small Value Procurement		February 24,2022		February 28,2022	February 28,2022	February 28,2022	February 28,2022	March 2,2022	March 2,2022	March 2,2022	March 2,2022			GoP	148,343.60	148,343.60		138,670.77	138,670.77									

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 (Explanation if changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/ Acceptance (if applicable)	
	Supply and Delivery of Equipment and Supplies for Inventory and Property Tagging at SDO-Quezon	OSDS	NO	NP-53.9 - Small Value Procurement		June 15-20, 2022												GoP	133,600.00	133,600.00		-											
	Supply and Delivery of PPE (KF94 Facemask to STB School Implementers, Health Personnel, Division SBFP TWG from Program Support Fund	SGOD	no	NP-53.9 - Small Value Procurement		June 15-20, 2022		June 20, 2022	June 20, 2022	June 20, 2022	June 21, 2022	June 21, 2022	June 22, 2022	June 22, 2022	June 22, 2022			GoP	169,250.00		169,250.00	-											
	Printing of appointment paper for newly hired and promoted employees	OSDS	NO	NP-53.9 - Small Value Procurement		June 23-27, 2022		June 27, 2022	June 27, 2022	June 27, 2022	June 28, 2022							GoP	60,006.00	60,006.00		-											
	Supply and Delivery of Various Supplies and Equipment for Training Activities for the Month of July, 2022	OSDS	NO	NP-53.9 - Small Value Procurement		June 23-27, 2022		June 27, 2022	June 27, 2022	June 27, 2022	June 28, 2022							GoP	64,421.12	64,421.12		-											
	SUPPLY AND DELIVERY OF SCIENCE & MATHEMATICS EQUIPMENT AND TECHNICAL-VOCATIONAL LIVELIHOOD LEARNING TOOLS AND EQUIPMENT FOR JHS AND SHS LEARNERS IN THE DIVISION OF QUEZON	CID	NO	Competitive Bidding	June 20, 2022	June 23-July 2, 2022	June 30, 2022											GoP	6,805,030.06		6,805,030.06	-											
																		Total Alloted Budget of On-going Procurement Activities			7,226,961.18											

PREPARED BY:

MAREN JERAMIL D. FRAGATA
Planning Officer III
BAC Secretariat

REVIEWED BY:

GREGORIO A. CO, JR.
Asst. Schools Division Superintendent
BAC Chairman-Goods

GREGORIO T. MUECO
Asst. Schools Division Superintendent
BAC Chairman-Infrastructure

HERBERT D. PEREZ
Asst. Schools Division Superintendent
BAC Chairman-Services

APPROVED BY:

ELIAS A. ALICAYA, JR. EdD
OIC- Schools Division Superintendent
Head Of Procuring Entity