

Procurement Monitoring Report Second Semester 2022

July 1 - December 31, 2022

**Deped Tabuk City Division**

| Code (PAP)                              | Procurement Project   | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |   |                 |                  |                   |                      | Source of Funds |                         |
|---|---|---------------|--|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------|
|   |   |               |  |                     | 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 |
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |   |               |  |                     |                             |                |              |                   |                  |                |           |   |                 |                  |                   |                      |                 |                         |
|   | <i>Procurement of Supplies for the Development of SLMs</i>  | CID           | No                                     | SVP                 | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 7/1             | 7/1              | 7/1               | 8/3                  | 8/3             | GAA                     |
|   | <i>Supplies for BAC</i>   | BAC           | No                                     | SVP                 | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 7/1             | 7/1              | 7/1               | 7/21                 | 7/21            |                         |
|   | <i>Health &amp; Wellness Post Evaluation</i>  | SGOD          | No                                     | SVP                 | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 7/4             | 7/4              | 7/4               | 7/21                 | 7/21            | GAA                     |
|   | <i>Meals &amp; Snacks during the capability building on instructional video development for Junior high school, SHS-TVL, SHS Academic</i> | CID           | No                                     | SVP                 | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 7/6             | 7/6              | 7/6               | 8/2                  | 8/2             | GAA                     |
|   | <i>Materials for the conduct of GAD</i>   | CID           | No                                     | SVP                 | N/A                         | 7/6            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 7/11            | 7/11             | 7/11              | 7/12                 | 7/12            | GAA                     |
|   | <i>Meals &amp; Snacks for the conduct of GAD</i>  | CID           | No                                     | SVP                 | N/A                         | 7/6            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 7/11            | 7/11             | 7/11              | 7/14                 | 7/14            | GAA                     |
|   | <i>Maintenance (general cleaning of air conditioners - DO Tabuk City)</i>   | SUPPLY OFFICE | No                                     | SVP                 | N/A                         | 7/7            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 7/8             | 7/8              | 7/8               | 8/8                  | 8/8             | GAA                     |

|   |      |    |     |     |      |     |     |     |     |     |     |     |      |      |      |                   |                   |     |
|---|------|----|-----|-----|------|-----|-----|-----|-----|-----|-----|-----|------|------|------|-------------------|-------------------|-----|
| <i>Upgrading of SDO Tabuk City Network Infrastructure and Security Surveillance Systems</i> | ICT  | No | SVP | N/A | 7/11 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/18 | 7/18 | 7/18 | 10/3              | 10/3              | GAA |
| <i>Meals &amp; Snacks for the conduct of various meetings for 3rd quarter</i>               | OSDS | No | SVP | N/A | 7/13 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/20 | 7/20 | 7/20 | 12/20             | 12/20             | GAA |
| <i>Meals &amp; snacks for the conduct of Learning session on Managing Emotions</i>          | OSDS | No | SVP | N/A | 7/20 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/25 | 7/25 | 7/25 | 9/2               | 9/2               | GAA |
| <i>Meals &amp; snacks for stakeholders convergence updates</i>                              | SGOD | No | SVP | N/A | 7/20 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/27 | 7/27 | 7/27 | Not yet Conducted | Not yet Conducted | GAA |
| <i>Materials for the conduct of Brigada Pagbasa</i>   | SGOD | No | SVP | N/A | 7/20 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/27 | 7/27 | 7/27 | 11/25             | 11/25             | GAA |
| <i>Supplies &amp; Materials for the conduct of Brigada Eskwela Kick Off</i>                 | SGOD | No | SVP | N/A | 7/20 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/26 | 7/26 | 7/26 | 8/5/2022          | 8/5/2022          | GAA |
| <i>Supplies &amp; materials for the conduct of Partnership Appreciation</i>                 | SGOD | No | SVP | N/A | 7/20 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/26 | 7/26 | 7/26 | 8/5/2022          | 8/5/2022          | GAA |
| <i>Meals &amp; snacks for the conduct of Partnership Appreciation</i>                       | SGOD | No | SVP | N/A | 7/21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/10 | 8/10 | 8/10 | 19/12/2022        | 19/12/2022        | GAA |
| <i>Snacks for the conduct of Brigada Eskwela Kick Off</i>                                   | SGOD | No | SVP | N/A | 7/21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/26 | 7/26 | 7/26 | 7/26              | 7/26              | GAA |
| <i>Meals &amp; Snacks for the Conduct of Finance PIR</i>                                    | OSDS | No | SVP | N/A | 7/21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/29 | 7/29 | 7/29 | 12/19             | 12/19             | GAA |
| <i>Printing of SHS Abstract Researchers for the Research Exhibit</i>                        | CID  | No | SVP | N/A | 7/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/27 | 7/27 | 7/27 | 7/29              | 7/29              | GAA |
| <i>Meals for the Regional Onsite Validation of National Literacy Awards</i>                 | CID  | No | SVP | N/A | 7/25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/1  | 8/1  | 8/1  | 8/12              | 8/12              | GAA |

|   |      |    |     |     |          |     |     |     |     |     |     |     |      |      |      |                   |                   |     |
|---|------|----|-----|-----|----------|-----|-----|-----|-----|-----|-----|-----|------|------|------|-------------------|-------------------|-----|
| <i>Meals &amp; Snacks for the conduct of monitoring and evaluation (DRRM)</i>             | SGOD | No | SVP | N/A | 8/1      | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/7  | 8/7  | 8/7  | 05/12/2022        | 05/12/2022        | GAA |
| <i>Supplies &amp; materials for the Contingency Planning Workshop</i>                     | SGOD | No | SVP | N/A | 8/1      | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/9  | 8/9  | 8/9  | 9/19/2022         | 9/19/2022         | GAA |
| <i>Meals &amp; snacks for the contingency planning workshop</i>                           | SGOD | No | SVP | N/A | 8/4/2022 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/12 | 8/12 | 8/12 | Not yet Conducted | Not yet Conducted | GAA |
| <i>Meals &amp; Snacks for the conduct of Specialized Training for New School Heads</i>    | SGOD | No | SVP | N/A | 8/8      | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/12 | 8/12 | 8/12 | 8/18-19/2022      | 8/18-19/2022      | GAA |
| <i>Meals &amp; Snacks for the PAP's Development Training</i>                              | SGOD | No | SVP | N/A | 8/8      | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/12 | 8/12 | 8/12 | 9/19/2022         | 9/19/2022         | GAA |
| <i>Supplies for the conduct of specialized training of new school heads</i>               | SGOD | No | SVP | N/A | 8/9      | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/16 | 8/16 | 8/16 | 19/08/2022        | 19/08/2022        | GAA |
| <i>Accommodation for the Training on PAPs Development and Strategic Planning Activity</i> | SGOD | No | SVP | N/A | 8/9/2022 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/12 | 8/12 | 8/12 | 9/19/2022         | 9/19/2022         | GAA |
| <i>Meals &amp; snacks for the SHS Program Responsiveness Assessment</i>                   | CID  | No | SVP | N/A | 8/9/2022 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/12 | 8/12 | 8/12 | 8/16              | 8/16              | GAA |
| <i>Meals &amp; snacks for the Post Evaluation Activity of ELLNA and NAT6</i>              | CID  | No | SVP | N/A | 8/9/2022 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/12 | 8/12 | 8/12 | 9/27              | 9/27              | GAA |
| <i>Procurement of Science &amp; Mathematics equipment for JHS and SHS</i>                 | CID  | No | SVP | N/A | 8/16     | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/22 | 8/22 | 8/22 | 9/19/2022         | 9/19/2022         | GAA |
| <i>Supplies for the BAC Unit</i>  | BAC  | No | SVP | N/A | 8/16     | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/19 | 8/19 | 8/19 | 9/1/2022          | 9/1/2022          | GAA |

|   |              |    |     |      |      |     |     |     |     |     |     |     |      |      |      |            |            |     |
|---|--------------|----|-----|------|------|-----|-----|-----|-----|-----|-----|-----|------|------|------|------------|------------|-----|
| <i>Meals &amp; snacks during the capability building on instruction video development for Junior High School, SHS-TVL, SHS-Academic &amp; inclusive education</i> | CID          | No | SVP | N/A  | 8/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/30 | 8/30 | 8/30 | 10/2       | 10/2       | GAA |
| <i>Provision of quarter of learning resources of SY. 2021-2022 under the implementation of BE-LCP</i>   | CID          | No | SVP | N/A  | 8/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/30 | 8/30 | 8/30 | 11/10      | 11/10      | GAA |
| <i>Meals &amp; Snacks for the conduct of Local Stakeholders Convergence for PTA Engagement</i>  | SGOD         | No | SVP | N/A  | 8/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/30 | 8/30 | 8/30 | 10/05      | 10/05      | GAA |
| <i>Meals &amp; Snacks for the conduct of LGU Forum</i>  | SGOD         | No | SVP | 8/22 | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/30 | 8/30 | 8/30 | 10/21      | 10/21      | GAA |
| <i>Replacement of Storage Harddisk to SSD</i>   | CID          | No | SVP | 8/15 | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/18 | 8/18 | 8/18 | 8/21       | 8/21       | GAA |
| <i>Meals &amp; Snacks for the Complete Staff Work</i>   | SGOD         | No | SVP | 8/22 | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/1  | 9/1  | 9/1  | 9/5-7/22   | 9/5-7/22   | GAA |
| <i>Meals &amp; Snacks during the Conduct of the Specialized Training for G1-3 MAPEH Teachers</i>  | CID          | No | SVP | 8/24 | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/30 | 8/30 | 8/30 | 10/1-2     | 10/1-2     | GAA |
| <i>Accomodation, Meals &amp; Snacks for Web-Based System Workshop</i>   | JESICA POLIG | No | SVP | 8/25 | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/30 | 8/30 | 8/30 | 9/6-8/2022 | 9/6-8/2022 | GAA |
| <i>Accomodation, Meals &amp; Snacks for One-Time Cleansing Workshop</i>   | JESICA POLIG | No | SVP | 8/25 | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/30 | 8/30 | 8/30 | 9/5-8/2022 | 9/5-8/2022 | GAA |
| <i>Materials fo ALIVE Learners</i>  |              | No | SVP | 8/25 | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/30 | 8/30 | 8/30 | 10/3       | 10/3       | GAA |

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|---|------|----|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|------|------|------|--------------|--------------|-----|
| <i>Meals &amp; Snacks for the conduct of OSDS 2nd Quarter PIR</i>   | OSDS | No | SVP | 8/26 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/1  | 9/1  | 9/1  | 9/2/2022     | 9/2/2022     | GAA |
| <i>Materials BAC Unit</i>   | BAC  | No | SVP | 8/26 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/2  | 9/2  | 9/2  | 9/6/2022     | 9/6/2022     | GAA |
| <i>For upgrading SDO Tabuk City Network Infrastructure and Security Surveillance Systems</i>                                      | ICT  | No | SVP | 9/5  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/12 | 9/12 | 9/12 | 11/21        | 11/21        | GAA |
| <i>Procurement of Laminating Machines for the Dev't. of contextualized &amp; quality instructional materials for K-3 learners</i> | CID  | No | SVP | 9/9  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/9  | 9/9  | 9/9  | 11/22        | 11/22        | GAA |
| <i>Regional Training on Filipino Sign Language cum Mental Health Awareness and Stress Management for SPED Educators</i>           | CID  | No |     | 9/16 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/20 | 9/20 | 9/20 | 10/3/2022    | 10/3/2022    | GAA |
| <i>Regional Training on Filipino Sign Language cum Mental Health Awareness and Stress Management for SPED Educators</i>           | CID  | No |     | 9/16 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/20 | 9/20 | 9/20 | 10/3/2022    | 10/3/2022    | GAA |
| <i>Transportation for the participants for the PAPs Development Training</i>  | SGOD | No | SVP | 9/16 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/19 | 9/19 | 9/19 | 9/20-22/2022 | 9/20-22/2022 | GAA |
| <i>Meals &amp; Snacks during the Training of Teachers on Contextualized Learning Resources</i>                                    |      | No | SVP | 9/16 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/16 | 9/16 | 9/16 | 10/2         | 10/2         | GAA |

|  |      |    |     |           |     |     |     |     |     |     |     |     |       |       |       |           |           |     |
|--|------|----|-----|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-------|-------|-------|-----------|-----------|-----|
| <i>Meals and Snacks during the quality assurance of development learning resources</i>   | CID  | No | SVP | 9/19/2022 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/16  | 9/16  | 9/16  |           |           | GAA |
| <i>Procurement of Learning Tools and Equipments for Science &amp; Mathematics &amp; Technical-Vocational Livelihood</i>                          | CID  | No | SVP | 9/19/2022 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/23  | 9/23  | 9/23  | 10/11     | 10/11     | GAA |
| <i>Meals and Snacks for the Regional Training on Filipino Sign Language cum Mental Health Awareness and Stress management for SPED Educators</i> | CID  | No | SVP | 9/19/2022 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/19  | 9/19  | 9/19  | 11/2      | 11/2      | GAA |
| <i>Procurement of Learning Tools and Equipments for Science &amp; Mathematics &amp; Technical-Vocational Livelihood</i>                          | CID  | No | SVP | 9/27/2022 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/27  | 9/27  | 9/27  | 10/14     | 10/14     | GAA |
| <i>Meals &amp; Snacks for the conduct of Local Stakeholders Convergence for Brigada</i>  | SGOD | No | SVP | 9/27      | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/30  | 9/30  | 9/30  | 10/10     | 10/10     | GAA |
| <i>Materials for Office use</i>  | OSDS | No | SVP | 9/16      | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/23  | 9/23  | 9/23  | 10/4/2022 | 10/4/2022 | GAA |
| <i>For ALS Mobile Teacher &amp; District Coordinators in Teaching ICT/LS 6</i>   |      | No |     | 10/5      | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/27  | 9/27  | 9/27  | 11/25/22  | 11/25/22  | GAA |
| <i>Meals and Snacks for the conduct of District Monitoring Evaluation &amp; Adjustment</i>   | SGOD | No | SVP | 10/5      | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/10 | 10/10 | 10/10 | 12/12     | 12/12     | GAA |

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|---|------|----|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-------|-------|-------|-------------------|-------------------|-----|
| <i>Supplies and Materials for the Conduct of Monitoring and Evaluation DRRM)</i>  | SGOD | No | SVP | 10/5  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/10 | 10/10 | 10/10 | 11/22             | 11/22             | GAA |
| <i>Printig and Reproduction of ALS JHS Modules 50 and ALS Self Direcetd Learning</i>  | CID  | No | SVP | 10/5  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/10 | 10/10 | 10/10 | 11/2              | 11/2              | GAA |
| <i>Meals and Snacks for the conduct of of OSDS 3rd Quarter PIR</i>  | OSDS | No |     | 10/5  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/10 | 10/10 | 10/10 | 10/12             | 10/12             | GAA |
| <i>Maintenance of Motor Vehicle Nissan Terra</i>  | OSDS | No |     | 10/7  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/17 | 10/17 | 10/17 | 10/17             | 10/17             | GAA |
| <i>Supplies for the Implementation of One Health Week</i>   | SGOD | No | SVP | 10/17 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/20 | 10/20 | 10/20 | 11/4/2022         | 11/4/2022         | GAA |
| <i>Implementation of One Health Week</i>  | SGOD | No | SVP | 10/17 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/20 | 10/20 | 10/20 | 10/26             | 10/26             | GAA |
| <i>Implementation of Infra Projects for QRF 2022</i>  | SGOD | No | SVP | 10/17 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/20 | 10/20 | 10/20 | on process        | on process        | GAA |
| <i>Procurement of Materials for the conduct of the orienation on the policy guidelines on the provision of educational programs &amp; services of LWDs in the K to 12 BEP</i> | CID  | No | SVP | 10/18 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/24 | 10/24 | 10/24 | 12/14             | 12/14             | GAA |
| <i>Meals &amp; Snacks for the conduct of orientation on Policy Guidelines on the Provision of Education Service of Learners w/ Disabilities/Difficulties in K to 12</i>       | CID  | No | SVP | 10/18 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/24 | 10/24 | 10/24 | Not yet Conducted | Not yet Conducted | GAA |

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|--|---|------|----|-----|-------|-----|-----|-----|-----|-----|-----|-----|-------|-------|-------|-------------------|-------------------|-----|
|  | <i>Meals &amp; Snacks for the participation to the Training Workshop on Teaching Beginning Reading for T.R.I.P</i>      | CID  | No | SVP | 10/18 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/2  | 11/2  | 11/2  | 12/2              | 12/2              | GAA |
|  | <i>Conduct of Capacity Building on the use of different manipulative materials in Mathematics &amp; Science</i>         | CID  | No | SVP | 10/17 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/2  | 11/2  | 11/2  | 10/24             | 10/24             | GAA |
|  | <i>Meals &amp; Snacks for the conduct of Development of Summative Test Materials for G1 to 3 Quarter 3 &amp; 4</i>      | CID  | No | SVP | 10/20 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/25 | 10/25 | 10/25 | Not yet Conducted | Not yet Conducted | GAA |
|  | <i>Supplies &amp; Tools for DCP Preventive Maintenance</i>  |      | No |     | 10/20 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/26 | 10/26 | 10/26 | 11/25/2022        | 11/25/2022        | GAA |
|  | <i>Additional Supplies for the Upgrading of ICT Network Infrastructure</i>  |      | No |     | 10/20 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/26 | 10/26 | 10/26 | 11/11             | 11/11             | GAA |
|  | <i>Meals &amp; Snacks for the PAPs Alignment with GAP Meeting</i>   | SGO  | No | SVP | 10/20 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/25 | 10/25 | 10/25 | 11/2              | 11/2              | GAA |
|  | <i>Procurement of Learning Tools and Equipments for Science &amp; Mathematics &amp; Technical-Vocational Livelihood</i> | CID  | No | SVP | 10/20 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/26 | 10/26 | 10/26 | 11/4              | 11/4              | GAA |
|  | <i>Procurement of Learning Tools and Equipments for Science &amp; Mathematics &amp; Technical-Vocational Livelihood</i> | CID  | No | SVP | 10/20 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/25 | 10/25 | 10/25 | 10/28             | 10/28             | GAA |
|  | <i>Food for the conduct of Nutrition Advocacy</i>   | SGOD | No | SVP | 10/21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/28 | 10/28 | 10/28 | 10/28             | 10/28             | GAA |



|  |            |    |     |       |     |     |     |     |     |     |     |     |       |       |       |                   |                   |     |
|--|------------|----|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-------|-------|-------|-------------------|-------------------|-----|
| <i>Materials to be used during the conduct of the Division IP Month Celebration</i>                      | IPED FOCAL | No | SVP | 11/2  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/7  | 11/7  | 11/7  | 11/15             | 11/15             | GAA |
| <i>Procurement of Equipment for the Development of Reproduction of Contextualized Learning Resources</i> | CID        | No | SVP | 11/2  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/7  | 11/7  | 11/7  | 1/9/2023          | 1/9/2023          | GAA |
| <i>Materials for the Provision of Learning Resources SY 2022-2023 in the Implementation of BE LCP</i>    | CID        | No | SVP | 11/2  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/7  | 11/7  | 11/7  | 11/24             | 11/24             | GAA |
| <i>Procurement of Q4 Learning Resources under the Implementation of BE-LCP</i>                           | CID        | No | SVP | 11/2  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/7  | 11/7  | 11/7  | 11/15             | 11/15             | GAA |
| <i>Meals &amp; Snacks for the Participation to the Division IP Month Celebration</i>                     | IPED FOCAL | No | SVP | 11/2  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/7  | 11/7  | 11/7  | 11/28             | 11/28             | GAA |
| <i>Procurement of Materials for SPED Program Implementation</i>  | CID        | No | SVP | 11/2  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/10 | 11/10 | 11/10 | 11/14             | 11/14             | GAA |
| <i>Materials for the conduct of Kasanayan sa Masinop na Pagsulat</i>                                     | CID        | No | SVP | 11/03 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/8  | 11/8  | 11/8  | 12/13             | 12/13             | GAA |
| <i>For the conduct of Kasanayan sa Masinop sa Pagsulat</i>   | CID        | No | SVP | 11/3  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/7  | 11/7  | 11/7  | 12/3-4/22         | 12/3-4/22         | GAA |
| <i>Meals &amp; Snacks for the Clustered Contingency Planning Workshop for Division DRRM Coordinators</i> | SGOD       | No | SVP | 11/3  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/7  | 11/7  | 11/7  | Not yet Conducted | Not yet Conducted | GAA |

|   |      |    |     |       |     |     |     |     |     |     |     |     |       |       |       |                   |                   |     |
|---|------|----|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-------|-------|-------|-------------------|-------------------|-----|
| <i>Meals &amp; Snacks for the conduct of Cap B on the Use of Different Manipulative Materials in Math &amp; Science</i> | SGOD | No | SVP | 11/3  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/7  | 11/7  | 11/7  | 11/19 & 26/2022   | 11/19 & 26/2022   | GAA |
| <i>Training Materials for the Cap B on using Manipulative Materials in Teaching Mathematics and Science</i>             | CID  | No | SVP | 10/28 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/7  | 11/7  | 11/7  | Not yet Conducted | Not yet Conducted | GAA |
| <i>Training Materials for the Cap B on using Manipulative Materials in Teaching Mathematics and Science</i>             | CID  | No | SVP | 10/28 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/9  | 11/9  | 11/9  | 11/27             | 11/27             | GAA |
| <i>Procurement of Survey Services</i>   | OSDS | No | SVP | 11/11 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/18 | 11/18 | 11/18 | Not yet Delivered | Not yet Delivered | GAA |
| <i>Meals &amp; Snacks for the DEXECOM</i>   | OSDS | No | SVP | 11/7  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/9  | 11/9  | 11/9  | 11/10             | 11/10             | GAA |
| <i>SBFP Milk Components to all Elementary Schools</i>   | SGOD | No | SVP | 11/7  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/14 | 11/14 | 11/14 | 12/2              | 12/2              | GAA |
| <i>Meals &amp; Snacks for the participants to the training of Araling Panlipunan Teachers</i>                           | CID  | No | SVP | 11/7  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/14 | 11/14 | 11/14 | 11/19-20/22       | 11/19-20/22       | GAA |
| <i>Additional Materials in the conduct of Mathematics Training</i>  | CID  | No | SVP | 11/10 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/18 | 11/18 | 11/18 | 12/13             | 12/13             | GAA |
| <i>Meals &amp; Snacks for the Conduct of Language Enhancementr &amp; Pedagogy Training for Azatidz</i>                  |      | No |     | 11/10 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/16 | 11/16 | 11/16 | 12/2              | 12/2              | GAA |

|  |   |     |    |     |       |     |     |     |     |     |     |     |     |       |       |       |                     |                     |     |
|--|---|-----|----|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-------|-------|-------|---------------------|---------------------|-----|
|  | <i>Materials for use during the Division Seminar-Workshop on the Development of Localized Children Songs, Stories, Poems &amp; Rhymes for Kindergarten Learners</i> | CID | No | SVP | 11/10 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/15 | 11/15 | 11/15 | 12/9                | 12/9                | GAA |
|  | <i>Procurement of Laminating Films for the Development of Contextualized of Quality Instructional Materials for K to III Learners</i>                               | CID | No | SVP | 11/10 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/16 | 11/16 | 11/16 | 11/24/2022          | 11/24/2022          | GAA |
|  | <i>Additional Meals &amp; Snacks for the Participants to the Division IP Month</i>  |     | No |     | 11/10 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/17 | 11/17 | 11/17 | 11/18               | 11/18               | GAA |
|  | <i>Meals &amp; Snacks for the conduct of Division Cap B for Non-major Teachers Teaching TLE/TVL</i>   | CID | No | SVP | 11/14 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/18 | 11/18 | 11/18 | 11/26,17 & 30, 2022 | 11/26,17 & 30, 2022 | GAA |
|  | <i>Meals &amp; Snacks for the conduct of Division Seminar Workshop on the Development of Localized Children Song, Stories, Poems and Rhymes</i>                     | CID | No | SVP | 11/14 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/18 | 11/18 | 11/18 | Not yet Conducted   | Not yet Conducted   | GAA |
|  | <i>Meals &amp; Snacks for the conduct of CapB for Secondary Non-major Teachers Teaching ESP</i>   | CID | No | SVP | 11/14 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/18 | 11/18 | 11/18 | 16/12/2022          | 16/12/2022          | GAA |
|  | <i>Materials for the conduct of CapB for Secondary Non-major Teachers Teaching ESP</i>  | CID | No | SVP | 11/10 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/21 | 11/21 | 11/21 | 12/6                | 12/6                | GAA |

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|--|------|----|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-------|-------|-------|---------------|---------------|-----|
| <i>Transportation for Consultation Series on the Implementation of Major BLSS Program , Project , Activities</i>                                     | SGOD | No | SVP | 11/14 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/21 | 11/21 | 11/21 | 12/2/2022     | 12/2/2022     | GAA |
| <i>Tarpaulin for the conduct of Consultation Series on the Implementation of Major Health Programs, Activities and Project under BLSS</i>            | SGOD | No | SVP | 11/14 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/21 | 11/21 | 11/21 | 12/2/2022     | 12/2/2022     | GAA |
| <i>Meals &amp; Snacks for the conduct of Consultation series on the Implementation of Major Health Programs, Activities &amp; Project under BLSS</i> | SGOD | No | SVP | 11/14 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/18 | 11/18 | 11/18 | 12/2          | 12/2          | GAA |
| <i>Materials for the conduct of Consultation series on the Implementation of Major Health Programs, Activities &amp; Project under BLSS</i>          | SGOD | No | SVP | 11/14 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/21 | 11/21 | 11/21 | 11/25/2022    | 11/25/2022    | GAA |
| <i>Meals &amp; Snacks for the Conduct of a Fundamental Course</i>  | SGOD | No | SVP | 11/8  |     |     |     |     |     |     |     |     | 11/18 | 11/18 | 11/18 | 11/21         | 11/21         | GAA |
| <i>Meals &amp; Snacks for Professional Development Programs for Second Level Employees</i>   | OSDS | No | SVP | 11/14 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/21 | 11/21 | 11/21 | 12/15,16 & 22 | 12/15,16 & 22 | GAA |

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|--|------|----|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-------|-------|-------|-------------------|-------------------|-----|
| <i>Cap B ALS Implementers &amp; School Head on the program delivery, assessment tools, &amp; learning materials design to cover the new competencies on ALS K-12 BEC Instructional Supervision</i> | CID  | No | SVP | 11/14 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/22 | 11/22 | 11/22 | 12/9              | 12/9              | GAA |
| <i>Division Cap B for Non Major Teachers Teaching TLE/TVL</i>  | CID  | No | SVP | 11/14 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/28 | 11/28 | 11/28 | 12/2              | 12/2              | GAA |
| <i>Materials for the Use of Reproduction of ALS directed Learning Materials</i>  | CID  | No | SVP | 11/14 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/18 | 11/18 | 11/18 | 12/07             | 12/07             | GAA |
| <i>Meals &amp; Snacks for Cap B for ALS Implementers and School Heads on Program Delivery, Assessment Tools and Learning Materials</i>   | CID  | No | SVP | 11/15 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/28 | 11/28 | 11/28 | N/A               | N/A               | GAA |
| <i>Materials for the workshop of stakeholders on improving Learning nad teaching</i>   | OSDS | No | SVP | 11/15 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/25 | 11/25 | 11/25 | 11/28             | 11/28             | GAA |
| <i>Meals &amp; Snacks for the conduct of Orientation on Policy Guidelines on the Provision of Education Service of Learners w/ Disabilities/Difficulties Batch 2</i>                               | CID  | No | SVP | 11/15 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/28 | 11/28 | 11/28 | Not yet Conducted | Not yet Conducted | GAA |

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|---|------|----|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|------------|------------|------------|-------------------|-------------------|-----|
| Meals & Snacks for the conduct of Orientation on Policy Guidelines on the Provision of Education Service of Learners w/ Disabilities/Difficulties Batch 1 | CID  | No | SVP | 11/15 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/28      | 11/28      | 11/28      | Not yet Conducted | Not yet Conducted | GAA |
| Meals & Snacks for the conduct of the ALS Fear Factor   | CID  | No | SVP | 11/15 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/28      | 11/28      | 11/28      | Not yet Conducted | Not yet Conducted | GAA |
| Meals & Snacks for the conduct of Post Evaluation of the Building Partnership and Linkages  | SGOD | No | SVP | 11/23 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/5       | 12/5       | 12/5       | Not yet Conducted | Not yet Conducted | GAA |
| Meals & Snacks for the Conduct of Division Training Workshop on Cultural & Curriculum   |      | No |     | 12/2  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/7       | 12/7       | 12/7       | Not yet Conducted | Not yet Conducted | GAA |
| Diesel For Monitoring   |      | No |     | 12/2  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/7       | 12/7       | 12/7       | Not yet delivered | Not yet delivered | GAA |
| Materials for the Conduct of Als Fear Factors   |      | No |     | 12/2  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/7       | 12/7       | 12/7       | Not yet delivered | Not yet delivered | GAA |
| Materials for the 2022 Search for the 2022 Outstanding Officers and Employees   |      | No |     | 12/9  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/14      | 12/14      | 12/14      | 12/20             | 12/20             | GAA |
| M & S for the Conduct of Post Eval Meeting  |      | No |     | 12/9  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/14      | 12/14      | 12/14      | 12/19             | 12/19             | GAA |
| Hire of Benchmarking Activity   |      | No |     | 12/14 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/21      | 12/21      | 12/21      | Not yet delivered | Not yet delivered | GAA |
| Meals & Snacks for the Conduct of Fundamental Course on Adolescents Health  |      | No |     | 12/15 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/22      | 12/22      | 12/22      | Not yet Conducted | Not yet Conducted | GAA |
| Meals & Snacks for the Monitoring & Evaluation Entries to the Search for Best DRRM Implementer  |      | No |     | 12/17 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23/12/2022 | 23/12/2022 | 23/12/2022 |                   |                   | GAA |
| Meals & Snacks for the Conduct of Post Evaluation on HRTD Activities  |      | No |     | 12/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27/12/2022 | 27/12/2022 | 27/12/2022 | Not yet Conducted | Not yet Conducted | GAA |

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|--|------------|----|----------------|--------|--------|---------|----------|----------|----------|-----|-----|-------|----------|----------|----------|-------------------|-------------------|-----|
| Meals & Snacks and Accomodations of Participants for the Conduct of Regional Seminar Workshop on the preparation of Year End Financial reports   |            | No |                | 12/27  | N/A    | N/A     | N/A      | N/A      | N/A      | N/A | N/A | N/A   | 1/3/2023 | 1/3/2023 | 1/3/2023 | Not yet Conducted | Not yet Conducted | GAA |
| Materials for Participants for the Conduct of Regional Seminar Workshop on the preparation of Year End Financial reports                         |            | No |                | 12/27  | N/A    | N/A     | N/A      | N/A      | N/A      | N/A | N/A | N/A   | 1/3/2023 | 1/3/2023 | 1/3/2023 | Not yet delivered | Not yet delivered | GAA |
| Quick Respond Fund and Rehabilitation of School Building & School Facilities and construction of Canal Lining at Tabuk Central School            | Facilities | No | Public Bidding | May 25 | Jun 3  | Jun 10  | Jun 22   | Jun 22   | Jun 22   |     |     | Jul 1 | Sept. 6  | Sept. 8  | Sept. 15 | Oct 22            | NA                | GAA |
| Quick Respond Fund and Rehabilitation of School Building & School Facilities and construction of Canal Lining at Bulanao Central School          | Facilities | No | Public Bidding | May 25 | Jun 3  | Jun 10  | Jun 22   | Jun 22   | Jun 22   |     |     | Jul 1 | Sept. 6  | Sept. 8  | Sept. 15 | Nov. 11           | NA                | GAA |
| Quick Respond Fund and Rehabilitation of School Building & School Facilities and construction of Canal Lining at T Magabbangon Elementary School | Facilities | No | Public Bidding | May 25 | Jun 3  | Jun 10  | Jun 22   | Jun 22   | Jun 22   |     |     | Jul 1 | Sept. 6  | Sept. 8  | Sept. 15 | Oct 12            | NA                | GAA |
| Quick Respond Fund and Rehabilitation of School Building & School Facilities and construction of Canal Lining at tannubong School                | Facilities | No | Public Bidding | May 25 | Jun 3  | Jun 10  | Jun 22   | Jun 22   | Jun 22   |     |     | Jul 1 | Sept. 6  | Sept. 8  | Sept. 15 | Nov. 11           | NA                | GAA |
| Quick Respond Fund and Rehabilitation of School Building & School Facilities and construction of Canal Lining at Bulo NHS                        | Facilities | No | Public Bidding | May 25 | Jun 3  | Jun 10  | Jun 22   | Jun 22   | Jun 22   |     |     | Jul 1 | Sept. 6  | Sept. 8  | Sept. 15 | Jan. 16           | NA                | GAA |
| Provision of Learning Resources Equipment, Supplies & Materiakls SY 2022-2023 in the Implementation of BE LCP                                    | CID        | No | Public Bidding | Aug. 1 | Aug. 8 | Sept. 1 | Sept. 14 | Sept. 14 | Sept. 14 |     |     | 9/20  | 9/23     | 9/26     | 9/27     | 11/10             | 11/10             | GAA |

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|--------------|---|-----|----|----------------|---------|-------|--------|--------|--------|--------|--|--|------|------|------|------|-------|-------|-----|
|              | Provision of Equipment, Supplies & Materials for the Provision of Learning Resources SY 2022-2023 in the Implementation of BE LCP | CID | No | Public Bidding | June 30 | Jul 5 | Jul 12 | Jul 26 | Jul 26 | Jul 26 |  |  | 8/12 | 8/15 | 8/16 | 8/17 | 12/12 | 12/12 | GAA |
|              |   |     |    |                |         |       |        |        |        |        |  |  |      |      |      |      |       |       |     |
| <b>ities</b> |   |     |    |                |         |       |        |        |        |        |  |  |      |      |      |      |       |       |     |
| <b>cted</b>  |   |     |    |                |         |       |        |        |        |        |  |  |      |      |      |      |       |       |     |
| <b>rice)</b> |   |     |    |                |         |       |        |        |        |        |  |  |      |      |      |      |       |       |     |