



310300100003000	LOT C: DEVELOPMENT AND PRODUCTION OF SELF-LEARNING MODULES FOR QUARTER 4 AND SENIOR HIGH SCHOOL (SELECTED LEARNING AREAS FOR GRADES 2,3,5,6,8,9, 10,11, & 12)	CID	NO	Competitive Bidding	04/01/24	04/05/24	04/01/24	04/05/24	04/15/24	04/29/24	04/29/24	04/29/24	04/30/24	04/30/24	05/02/24	05/03/24	05/07/24	06/20/24	06/20/24	06/20/24	ROI-23-0781	4,550,604.50	4,550,604.50	4,547,018.79	4,547,018.79	NA	04/15/24	04/29/24	04/30/24	04/30/24	04/30/24	Completed
200000100001000	REBIDDING OF THE PURCHASE AND DELIVERY OF SPORTS MATERIALS AND SUPPLIES	SGOD	NO	NP-53.9 - Small Value Procurement	NA	04/12/24	04/16/24	04/16/24	NA	04/16/24	04/16/24	04/16/24	04/16/24	04/16/24	05/02/24	05/03/24	05/07/24	05/15/24	05/15/24	05/15/24	OSEC-1-24-0045	89,890.00	89,890.00	89,890.00	89,890.00	NA	NA	NA	NA	NA	NA	Completed
310400100001000	REBIDDING OF THE SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM (SBFP)- MILK COMPONENT FOR SY 2023-2024 (EV 2024)	SGOD	NO	NP-53.12 Community Participation	NA	04/17/24	04/22/24	04/22/24	NA	04/22/24	04/22/24	04/22/24	04/22/24	04/25/24	05/02/24	05/03/24	05/07/24	05/24/24	05/24/24	05/24/24	ROI-23-0213	2,851,190.15	2,851,190.15	2,851,190.15	2,851,190.15	NA	NA	NA	NA	NA	NA	Completed
5020200000	SUPPLY OF MEALS AND SNACKS INCLUSIVE OF VENUE AND DAY 1 ACCOMMODATION FOR THE DIVISION PROGRAM IMPLEMENTATION AND PERFORMANCE REVIEW AND PERFORMANCE ASSESSMENT (DPIRPA)	SGOD	NO	NP-53.9 - Small Value Procurement	NA	04/09/24	04/16/24	04/16/24	NA	04/16/24	04/16/24	04/16/24	04/16/24	04/29/24	05/02/24	05/03/24	05/07/24	05/03/24	05/03/24	05/03/24	GAS MOOE 2024	128,000.00	128,000.00	128,000.00	128,000.00	NA	NA	NA	NA	NA	NA	Completed
5020200000	SUPPLY AND DELIVERY OF TARPULIN FOR THE DIVISION PROGRAM IMPLEMENTATION AND PERFORMANCE ASSESSMENT (DPIRPA)	SGOD	NO	NP-53.9 - Small Value Procurement	NA	04/09/24	04/16/24	04/16/24	NA	04/16/24	04/16/24	04/16/24	04/16/24	04/29/24	05/02/24	05/03/24	05/07/24	05/02/24	05/02/24	05/02/24	GAS MOOE 2024	450.00	450.00	450.00	450.00	NA	NA	NA	NA	NA	NA	Completed
310300100003000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE ORIENTATION ON ALTERNATIVE DELIVERY MODE ON APRIL 30, 2024	CID	NO	NP-53.9 - Small Value Procurement	NA	04/09/24	04/16/24	04/16/24	NA	04/16/24	04/16/24	04/16/24	04/16/24	04/29/24	05/02/24	05/03/24	05/07/24	04/30/24	04/30/24	04/30/24	ROI-23-1743	35,100.00	35,100.00	35,100.00	35,100.00	NA	NA	NA	NA	NA	NA	Completed
310300100003000	SUPPLY OF AND DELIVERY OF TARPULIN FOR THE ORIENTATION ON ALTERNATIVE DELIVERY MODE ON APRIL 30, 2024	CID	NO	NP-53.9 - Small Value Procurement	NA	04/09/24	04/16/24	04/16/24	NA	04/16/24	04/16/24	04/16/24	04/16/24	04/29/24	05/02/24	05/03/24	05/07/24	04/30/24	04/30/24	04/30/24	ROI-23-1743	450.00	450.00	450.00	450.00	NA	NA	NA	NA	NA	NA	Completed
310300100003000	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE ALS IMPLEMENTERS	CID	NO	Shopping	NA	04/18/24	04/25/24	04/25/24	NA	04/25/24	04/25/24	04/25/24	04/25/24	05/08/24	05/10/24	05/10/24	05/10/24	05/10/24	05/10/24	05/10/24	ROI-23-0881	3,245.00	3,245.00	3,245.00	3,245.00	NA	NA	NA	NA	NA	NA	Completed
310100100003000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE 2024 DIVISION FESTIVAL OF TALENTS (DFOT) ON APRIL 30, 2024	CID	NO	NP-53.9 - Small Value Procurement	NA	04/23/24	04/29/24	04/29/24	NA	04/29/24	04/29/24	04/29/24	04/29/24	04/30/24	05/02/24	05/03/24	05/07/24	04/30/24	04/30/24	04/30/24	ROI-23-0927	21,300.00	21,300.00	21,300.00	21,300.00	NA	NA	NA	NA	NA	NA	Completed
310100100003000	SUPPLY AND DELIVERY OF MATERIALS FOR THE 2024 TALENTS (DFOT) ON APRIL 30, 2024	CID	NO	Shopping	NA	04/23/24	04/29/24	04/29/24	NA	04/29/24	04/29/24	04/29/24	04/29/24	04/30/24	05/02/24	05/03/24	05/07/24	04/30/24	04/30/24	04/30/24	ROI-23-0927	4,205.00	4,205.00	4,205.00	4,205.00	NA	NA	NA	NA	NA	NA	Completed
310100100003000	SUPPLY AND DELIVERY OF MEDALS AND TROPHIES FOR THE 2024 DIVISION FESTIVAL OF TALENTS (DFOT) ON APRIL 30, 2024	CID	NO	Shopping	NA	04/23/24	04/29/24	04/29/24	NA	04/29/24	04/29/24	04/29/24	04/29/24	04/30/24	05/02/24	05/03/24	05/07/24	04/30/24	04/30/24	04/30/24	ROI-23-0927	5,955.00	5,955.00	5,955.00	5,955.00	NA	NA	NA	NA	NA	NA	Completed
310100100003000	DELIVERY OF TARPULIN FOR THE 2024 DIVISION FESTIVAL OF TALENTS ON APRIL 30, 2024	CID	NO	Shopping	NA	04/23/24	04/29/24	04/29/24	NA	04/29/24	04/29/24	04/29/24	04/29/24	04/30/24	05/02/24	05/03/24	05/07/24	04/30/24	04/30/24	04/30/24	ROI-23-0927	2,500.00	2,500.00	2,500.00	2,500.00	NA	NA	NA	NA	NA	NA	Completed
310500100001000	SUPPLY OF MEALS AND SNACKS INCLUSIVE OF VENUE AND ACCOMMODATION IN THE CONDUCT OF DIVISION TRAINING OF TRainers (DOT) FOR THE MATATAG CURRICULUM, SLATED FROM MAY 20-24, 2024	SGOD	NO	Competitive Bidding	04/24/24	04/29/24	05/16/24	05/16/24	05/03/24	05/16/24	05/16/24	05/16/24	05/16/24	05/17/24	05/20/24	05/22/24	05/24/24	05/20/24	05/20/24	05/20/24	ROI-24-0227	1,412,350.00	1,412,350.00	1,412,350.00	1,412,350.00	NA	05/03/24	05/16/24	05/16/24	05/16/24	05/16/24	Completed
310500100001000	SUPPLY OF MEALS AND SNACKS IN THE CONDUCT OF TRAINING ON THE MATATAG CURRICULUM FOR TEACHERS AND SCHOOL LEADERS	SGOD	NO	Competitive Bidding	04/26/24	04/27/24	05/20/24	05/20/24	05/06/24	05/20/24	05/20/24	05/20/24	05/21/24	05/24/24	05/27/24	05/28/24	05/29/24	05/24/24	05/24/24	05/24/24	ROI-24-0019	2,165,100.00	2,165,100.00	2,165,100.00	2,165,100.00	NA	05/06/24	05/20/24	05/20/24	05/21/24	05/21/24	Completed
310500100001000	SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF TRAININGS ON THE MATATAG CURRICULUM FOR TEACHERS AND SCHOOL LEADERS	SGOD	NO	Competitive Bidding	04/26/24	04/27/24	05/20/24	05/20/24	05/06/24	05/20/24	05/20/24	05/20/24	05/21/24	05/24/24	05/27/24	05/28/24	05/29/24	05/24/24	05/24/24	05/24/24	ROI-24-0019	201,833.00	201,833.00	201,833.00	201,833.00	NA	05/06/24	05/20/24	05/20/24	05/21/24	05/21/24	Completed



Table with columns for item number, description, OSDS, NP-53.9 - Smart Value Procurement, dates, status, and budget amounts. Includes rows for computer parts and electrical supplies.

Total Allocated Budget of On-going Procurement Activities 626,345.90
Total Contract Price of On-going Procurement Activities Conducted 581,283.00
Total Savings of On-going Procurement Activities Conducted 45,062.90

APPROVED: SHEILA MARIE A. PRYMICKI, EdD, CESO VI
Assistant Schools Division Superintendent
Office in Charge, Office of the Schools Division Superintendent
Head of the Procuring Entity

Recommended for Approval by: DOMINGO L. LAUD, EdD, CESE
OIC-Assistant Schools Division Superintendent
BAC Chairperson

Reviewed by: ATTY. LIMAWAN STANPO
Attorney III
BAC Secretariat Chairperson

Prepared by: RAYMANT G. FERRER
Administrative Assistant II
BAC Secretariat Member