



Republic of the Philippines
Department of Education
Region VIII



SCHOOLS DIVISION OF NORTHERN SAMAR

Procurement Monitoring Report-GOODS as of August 30, 2022

Month	No.	Procurement/Program/Project	PMO/End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													ABC Total (PhP)		
					Pre-Proc Conference	Ads/Post of ITB&RFQ/AEB/C anavass	Pre-Bid Conf	Eligibility Check	Opening of Bids/RFQs	Bid/RFQ Evaluation	Post Qual	BAC Reso declaring LCRB	Notice of Award	Contract/PO Signing	Notice to Proceed	Delivery/ Completion	Inspection/A cceptance		Source of Funds	Activity Code
January	1	Catering Service (Meals and Snacks) for the 2021 4th Quarter Regional Monitoring Evaluation and Adjustment (RMEA) on January 12-15, 2022	SMM&E	Other Negotiated Procurement (SVP 50K or less)	N/A	1/12/2022	N/A		01/17/2022	01/17/2022	N/A	01/17/2022	N/A	01/17/2022	N/A	01/18-19/2022	01/18-19/2022	Sub-Aro		15,600.00
	2	Snacks for the participants of Distribution of Laptops under Bayanihan II Funds Initiative	Supply Office	Other Negotiated Procurement (SVP 50K or less)	N/A	01/17/2022	N/A	01/21/2022	01/21/2022	01/21/2022	N/A	01/21/2022	N/A	01/21/2022	N/A	01/24/2022	01/24/2022	Division MOOE	AC-22-5962-GASS-017	30,000.00
February	3	Meals and Snacks for Partnership Roadshow	Soomob	Negotiation (SVP 53.9 above 50K)	N/A	1/2/2022	N/A	02/11/2022	02/11/2022	02/11/2022	N/A	02/11/2022	02/11/2022	02/11/2022	N/A			Sub-Aro		540,000.00
	4	Supply and Delivery of Materials for Partnership Roadshow	Soomob	Negotiation (SVP 53.9 above 50K)	N/A	1/2/2022	N/A	02/11/2022	02/11/2022	02/11/2022	N/A	02/11/2022	02/11/2022	02/11/2022	N/A					62,300.00
	5	Supply and Delivery of Customized Polo Shirt for Partnership Roadshow	Soomob	Negotiation (SVP 53.9 above 50K)	N/A	1/2/2022	N/A	02/11/2022	02/11/2022	02/11/2022	N/A	02/11/2022	02/11/2022	02/11/2022	N/A					270,000.00
	6	Meals and Accommodation for 4 days for the Division Workshop on the Evaluation and Enhancement of Ninorte Samaron Learning Resources for Waray, Imbaknon, Minamanwa, and Sinugbuangon Binisaya	CID	Negotiation (SVP 53.9 above 50K)	N/A	02/15/2022	N/A	02/18/2022	02/18/2022	02/18/2022	N/A	02/18/2022	02/18/2022	02/18/2022	N/A					480,000.00
	7	Snacks for the Division Composite Team in the Implementation of Limited Face to Face Orientation	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	02/15/2022	N/A	02/18/2022	02/18/2022	02/18/2022	N/A	02/18/2022	02/18/2022	02/18/2022	N/A					46,800.00
	8	Snacks for Cluster Orientation on the School Safety Assessment Test (SSAT)	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	02/15/2022	N/A	02/18/2022	02/18/2022	02/18/2022	N/A	02/18/2022	02/18/2022	02/18/2022	N/A					1,275.00
	9	Meals and Accommodation for the Conduct of On-Site Validation of School Application	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	02/15/2022	N/A	02/18/2022	02/18/2022	02/18/2022	N/A	02/18/2022	02/18/2022	02/18/2022	N/A					13,300.00
	10	Supply and Delivery of Materials use for the Genset Preventive Maintenance	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	02/15/2022	N/A	02/18/2022	02/18/2022	02/18/2022	N/A	02/18/2022	02/18/2022	02/18/2022	02/18/2022					44,310.00
	11	Supply and Delivery of CD-R to be used for the Bidding Documents of Goods and Infrastructure	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	02/15/2022	N/A	02/18/2022	02/18/2022	02/18/2022	N/A	02/18/2022	02/18/2022	02/18/2022	N/A	05/24/2022	05/24/2022			9,000.00
	12	Meals and for the Prebid Conference and Opening of Bids for the Repair and Rehabilitation of Various School Buildings and Supply and Delivery of School Furniture and Various Office Supplies	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	02/18/2022	02/21/2022	02/21/2022	N/A	02/21/2022	N/A	N/A	N/A					20,800.00
March	13	Meals and Snacks for the PISA 2022 MS National Training and Orientation of PISA Testing Personnel	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	03/01/2022	03/01/2022	03/01/2022	N/A	03/01/2022	N/A	N/A	N/A					13,000.00
	14	Meals and Snacks for the Enhancement of Rewards and Recognition Manual on March 3, 4, and 7, 2022	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	03/01/2022	03/01/2022	03/01/2022	N/A	03/01/2022	N/A	N/A	N/A					25,600.00
	15	Meals and Accommodation for the Enhancement of School Heads Development Program (SHDP) Foundation Course Writeshop	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	02/24/2022	N/A	03/01/2022	03/01/2022	03/01/2022	N/A	03/01/2022	03/01/2022	03/01/2022	03/01/2022					108,450.00
	16	Supply and Delivery of School Furniture under CY 2022 Basic Education Facilities Fund (BEFF)-Lot 1	SGOD	Public Bidding	02/14/2022	02/14/2022	02/22/2022	03/07/2022	03/07/2022	03/07/2022	03/21/2022	10/3/2022	03/22/2022	03/28/2022	03/28/2022			Sub-Aro		2,827,800.00
	17	Supply and Delivery of School Furniture under CY 2022 Basic Education Facilities Fund (BEFF)-Lot 2	SGOD	Public Bidding		02/14/2022	02/22/2022	03/07/2022	03/07/2022	03/07/2022	03/21/2022	10/3/2022	03/22/2022	03/28/2022	03/28/2022			Sub-Aro		1,979,460.00

18	Supply and Delivery of Various Office Supplies for the Reproduction of SLM/AS for Key Stage 1 (Q3 and Q4)-Rebid	CID	Public Bidding		02/15/2022	02/22/2022	03/07/2022	03/07/2022	03/07/2022	03/21/2022	03/23/2022	03/22/2022	03/28/2022	03/28/2022	05/20/2022	05/20/2022	Sub-Aro	3,087,000.00
19	Supply and Delivery of Materials for the Repair of Damaged Swing Door of Human Resource & Administrative Office	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	03/08/2022	03/08/2022	03/08/2022	N/A	03/08/2022	N/A	N/A	N/A				19,500.00
20	Meats and Snacks for the conduct of Field Technical Assistance Development Regional Office 8 Field Monitoring	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	03/09/2022	03/09/2022	03/09/2022	N/A	03/09/2022	N/A	N/A	N/A				11,000.00
21	Meats and Snacks for the conduct of Orientation Science, Technology, and Engineering (STE) Expansion Program	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	03/09/2022	03/09/2022	03/09/2022	N/A	03/09/2022	N/A	N/A	N/A	4/8/2022	4/8/2022		48,000.00
22	Meats and accommodation for the conduct of Regional Office and Division Office Group Interacting Activity	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	03/09/2022	03/09/2022	03/09/2022	N/A	03/09/2022	N/A	N/A	N/A	4/6/2022	4/6/2022		11,000.00
23	Meats and Snacks for the conduct of Division Orientation on the Utilization of M and E Tool	SGOD	Other Negotiated Procurement (SVP 90K or less)	N/A	N/A	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	03/22/2022	N/A	N/A	N/A				48,400.00
24	Supply and Delivery of Leave Cards for HRMO	OSDS	Negotiation (SVP 50K or less)	N/A	03/17/2022	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	03/22/2022	N/A	N/A	N/A	05/20/2022	05/20/2022		50,000.00
25	Supply and Delivery of Microphone Set for the Division use	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	03/22/2022	N/A	N/A	N/A				36,000.00
28	Supply and Delivery of Materials for 2022 National Women's Month Celebration	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	3/10/2022	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	03/22/2022	N/A	N/A	N/A	03/30/2022	03/30/2022		99,900.00
27	Supply and Delivery of Materials for Construction of SDS Office, Client Lobby and Replacement of SDS and COA Office unseizable roofing and ceiling	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	03/17/2022	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	03/22/2022	03/22/2022	03/22/2022	03/22/2022				336,631.00
28	Supply and Delivery of CSE Supplies	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	03/17/2022	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	03/22/2022	03/22/2022	03/22/2022	03/22/2022	3/6/2022	3/6/2022		795,750.00
29	Supply and Delivery of Arcorn for Planning and Supply Office	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	03/17/2022	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	03/22/2022	03/22/2022	03/22/2022	03/22/2022				249,000.00
30	Meats and Snacks for CID Conference	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	03/22/2022	N/A	N/A	N/A				37,900.00
31	Supply and Delivery of Office Equipment for Accounting Office	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	03/17/2022	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	03/22/2022	03/22/2022	03/22/2022	03/22/2022	05/23/2022	05/23/2022		185,968.00
32	Meats and Snacks for the conduct of Regional Office and Division Office Interacting	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	03/22/2022	03/22/2022	N/A	N/A				45,900.00
33	Meats and Snacks for the conduct of Workshop on Music and Arts	CID	Negotiation (SVP 53.9 above 50K)	N/A	03/17/2022	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	03/22/2022	03/22/2022	03/22/2022	03/22/2022				230,100.00
34	Meats and Snacks for Women's Month Culminating Activity for SDO	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	03/24/2022	N/A	03/29/2022	03/29/2022	03/29/2022	N/A	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/31/2022	03/31/2022		208,000.00
35	Supply and Delivery of Desktop Computer Set	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	03/24/2022	N/A	03/29/2022	03/29/2022	03/29/2022	N/A	03/29/2022	03/30/2022	03/30/2022	03/30/2022	05/30/2022	05/30/2022		468,180.00
38	Supply and Delivery of T-Shirt for the celebration of Women's Month Culminating Activity for SDO	SGOD	Other Negotiated Procurement (SVP 90K or less)	N/A	N/A	N/A	03/29/2022	03/29/2022	03/29/2022	N/A	03/29/2022	N/A	N/A	N/A	03/30/2022	03/30/2022		29,400.00
37	Accommodator for the Participants of Stakeholders Summit	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	03/29/2022	03/29/2022	03/29/2022	N/A	03/29/2022	N/A	N/A	N/A	03/30/2022	03/30/2022		40,000.00
38	Supply and Delivery of Hygiene Kits for Female and Male SDO Personnel and Nurses	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	03/24/2022	N/A	03/29/2022	03/29/2022	03/29/2022	N/A	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022		258,180.00
39	Supply and Delivery of Tablet for Basic Education- Learning Continuity Plan in DepEd. Division of Northern Samar for Cluster 1 (Balicaoistro Areas) - Lot 1	CID	Public Bidding		03/21/2022	03/23/2022	03/30/2022	04/12/2022	04/12/2022	04/13/2022	04/13/2022	04/18/2022	04/28/2022	04/28/2022	6/5/2022	6/5/2022		5,670,000.00