

ANNEX B

Deped SDO I Pangasinan Procurement Monitoring Report from January to December, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>														
1	Procurement of Technical Vocational Livelihood (TVL) Learning Tools and Equipment (REBID)	REGELITO B. OCANG	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	April 12, 2022	N/A	Passed	April 20, 2022	N/A	N/A	April 21, 2022	April 22, 2022	April 25, 2022
2	Procurement of Office Supplies and Materials for the Division Training Workshop on the Quality Assurance of Learning Resources	MICHAEL E. RAME	NO	<i>Conspicuous Posting</i>	N/A	January 6, 2021	N/A	Passed	January 14, 2022	N/A	N/A	January 17, 2022	January 17, 2022	January 18, 2022
3	Procurement of Office Supplies and Materials for the Division Training and Workshop in English on Test Construction	MARILOU ROLDAN	NO	<i>Conspicuous Posting</i>	N/A	January 6, 2021	N/A	Passed	January 14, 2022	N/A	N/A	January 17, 2022	January 17, 2022	January 18, 2022
4	Procurement of Office Supplies and Materials for the Division Training Workshop on Designing Learning Interventions (DLI) Through Differentiated Science Instruction, Activities, Assessments and Outputs (DSIAAO)	JERRY JUNIO	NO	<i>Conspicuous Posting</i>	N/A	January 6, 2022	N/A	Passed	January 14, 2022	N/A	N/A	January 17, 2022	January 17, 2022	January 18, 2022
5	Procurement of Office Supplies and Materials for the Division Seminar Workshop in Arts Education for Grade 5 Teachers (3 Dimensional Crafts)	BERNARDO DE GUZMAN	NO	<i>Conspicuous Posting</i>	N/A	January 6, 2022	N/A	Passed	January 14, 2022	N/A	N/A	January 17, 2022	January 17, 2022	January 18, 2022
6	Procurement of Office Supplies and Materials for the Pagsasanay na Pagsasanay sa Paglinang ng Kasanayan sa Pagsulat sa Sekondarya	MELCHORA VIDUYA	NO	<i>Conspicuous Posting</i>	N/A	January 6, 2022	N/A	Passed	January 14, 2022	N/A	N/A	January 17, 2022	January 17, 2022	January 18, 2022
7	Procurement of Office Supplies and Materials for the Division Training and Workshop on Development and Production of Interactive Video Lessons in Mathematics	WILMA CARRERA	NO	<i>Conspicuous Posting</i>	N/A	January 6, 2022	N/A	Passed	January 14, 2022	N/A	N/A	January 17, 2022	January 17, 2022	January 18, 2022
8	Procurement of Office Supplies and Materials for the Division Training Workshop on Development of Interactive Video Lessons in Edukasyon sa Pagpapakatao (Elementarya)	JOCELYN UNTALAN	NO	<i>Conspicuous Posting</i>	N/A	January 6, 2022	N/A	Passed	January 14, 2022	N/A	N/A	January 17, 2022	January 17, 2022	January 18, 2022
9	Procurement of Office Supplies and Materials for the Division Training Workshop on Development and Production of Interactive Video Lessons in Araling Panlipunan	RUSTICO ABALOS	NO	<i>Conspicuous Posting</i>	N/A	January 6, 2022	N/A	Passed	January 14, 2022	N/A	N/A	January 17, 2022	January 17, 2022	January 18, 2022
10	Procurement of Office Supplies and Materials for the Training Workshop on Designing Assessment Strategies and Monitoring Progress of Learners in the Alternative Learning System	CIELITOP FE ANGELES	NO	<i>Conspicuous Posting</i>	N/A	January 6, 2022	N/A	Passed	January 14, 2022	N/A	N/A	January 17, 2022	January 17, 2022	January 18, 2022
11	Procurement of Office Supplies and Materials for the Training Workshop on Pagsangay na Pagsasanay sa Paglinang ng Kasanayan sa Pagsulat sa Elementarya	MELCHORA VIDUYA	NO	<i>Conspicuous Posting</i>	N/A	January 6, 2022	N/A	Passed	January 14, 2022	N/A	N/A	January 17, 2022	January 17, 2022	January 18, 2022
12	Procurement of Office Supplies, Materials and Equipment for the Orientation-Workshop on the Implementation of the Philippine Professional Standards for School Heads (PPSSH)	JOEFREY GAMATA	NO	<i>Conspicuous Posting</i>	N/A	January 20, 2022	N/A	Passed	January 28, 2022	N/A	N/A	January 31, 2022	February 2, 2022	February 3, 2022
13	Procurement of Catering Service for the Orientation-Workshop on the Implementation of the Philippine Professional Standards for School Heads (PPSSH)	JOEFREY GAMATA	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	January 20, 2022	N/A	Passed	January 28, 2022	N/A	N/A	January 31, 2022	February 2, 2022	February 3, 2022
14	Procurement of Catering Service for the Division Staff Orientation-Workshop (DSOW) Re Orientation-Workshop on the Implementation of the Philippine Professional Standards for School Heads (PPSSH)	JOEFREY GAMATA	NO	<i>Conspicuous Posting</i>	N/A	January 20, 2022	N/A	Passed	January 28, 2022	N/A	N/A	January 31, 2022	February 2, 2022	February 3, 2022

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<b>COMPLETED PROCUREMENT ACTIVITIES</b>														
15	Procurement of Catering Service for the Division Staff Orientation-Workshop (DSOW) Re ReTooling of Master Teachers in Conducting Research Cum Launching of Project EmTaR and Upskilling of School Heads in Writing Educational Research Cum Launching of Project ESHaRe	JOEFREY GAMATA	NO	Conspicuous Posting	N/A	January 20, 2022	N/A	Passed	January 28, 2022	N/A	N/A	January 31, 2022	February 2, 2022	February 3, 2022
16	Procurement of Catering Service for the Capacity Building for Administrative Officers II in the Elementary Schools	Rafael Irwin G. Nicolas, Nelia C. Santos, and Belinda V. Decena	NO	Negotiated Procurement (Small Value Procurement)	N/A	January 27, 2022	N/A	Passed	February 4, 2022	N/A	N/A	February 7, 2022	February 8, 2022	February 9, 2022
17	Procurement of Office Supplies and Materials for the Capacity Building for Administrative Officers II in the Elementary Schools	Rafael Irwin G. Nicolas, Nelia C. Santos, and Belinda V. Decena	NO	Conspicuous Posting	N/A	January 27, 2022	N/A	Passed	February 4, 2022	N/A	N/A	February 7, 2022	February 8, 2022	February 9, 2022
18	Procurement of Catering Service for the Conduct of Retooling of Master Teachers in Conducting Research Cum Launching of Project EmTaR and SDO I Pangasinan Research Manual	JOEFREY GAMATA	NO	Negotiated Procurement (Small Value Procurement)	N/A	February 7, 2022	N/A	Passed	February 15, 2022	N/A	N/A	February 16, 2022	February 17, 2022	February 18, 2022
For Cancellation-Confirm Sir Joefrey	Procurement of Catering Service for the Conduct of Upskilling of School Heads in Writing Educational Research Cum Launching of Project ESHaRe and SDO I Pangasinan Research Manual	JOEFREY GAMATA	NO	Negotiated Procurement (Small Value Procurement)	N/A	February 7, 2022	N/A	Passed	February 15, 2022	N/A	N/A	February 16, 2022	February 17, 2022	February 18, 2022
20	Procurement of Catering Service for the Division Training-Workshop on Research Abstract Writing	Joefrey A. Gamata	NO	Negotiated Procurement (Small Value Procurement)	N/A	February 7, 2022	N/A	Passed	February 15, 2022	N/A	N/A	February 16, 2022	February 17, 2022	February 18, 2022
21	Procurement of Catering Service for the Conduct of Employees' Performance Planning & Committee for CY 2022	ANGELINE S. CASIPIT	NO	Conspicuous Posting	N/A	February 1, 2022	N/A	Passed	February 10, 2022	N/A	N/A	February 10, 2022	February 10, 2022	February 11, 2022
22	Lease of Venue (Hotel Accommodation, Meals and Snacks) for the Monitoring of DepEd Resource Planning System (DERPS) II and DepEd Computerization Program	RENATO V. FONTANILLA	NO	Conspicuous Posting	N/A	February 1, 2022	N/A	Passed	February 10, 2022	N/A	N/A	February 10, 2022	February 10, 2022	February 11, 2022
23	Procurement of Supplies and Materials for Virtual Orientation Training for Multigrade Teachers on the Utilization of Learning Activity Sheets for the Third Quarter	CIELITO FE ANGELES	NO	Conspicuous Posting	N/A	February 14, 2022	N/A	Passed	February 22, 2022	N/A	N/A	February 22, 2022	February 22, 2022	February 23, 2022
24	Procurement of Supplies and Materials for Virtual Orientation Training for Multigrade Teachers on the Utilization of Learning Activity Sheets for the Fourth Quarter	CIELITO FE ANGELES	NO	Conspicuous Posting	N/A	February 14, 2022	N/A	Passed	February 22, 2022	N/A	N/A	February 22, 2022	February 22, 2022	February 23, 2022
25	Lease of Venue (Hotel Accommodation, Meals and Snacks) for the Orientation on the Utilization of Bridging Primer Grade II	MELCHORA VIDUYA	NO	Negotiated Procurement (Small Value Procurement)	N/A	February 14, 2022	N/A	Passed	February 22, 2022	N/A	N/A	February 22, 2022	February 23, 2022	February 23, 2022
26	Procurement of Supplies and Materials for the Orientation on the Utilization of Bridging Primer Grade II	MELCHORA VIDUYA	NO	Conspicuous Posting	N/A	February 14, 2022	N/A	Passed	February 22, 2022	N/A	N/A	February 22, 2022	February 22, 2022	February 23, 2022
27	Procurement of Catering Service for the Orientation on the Implementation for 2022 Results-Based Performance Management System – Philippine Standards for Teachers (RPMS-PPST)	WILMA CARRERA	NO	Negotiated Procurement (Small Value Procurement)	N/A	February 19, 2022	N/A	Passed	February 22, 2022	N/A	N/A	February 22, 2022	February 22, 2022	February 23, 2022
28	Procurement of Catering Service for the Division Seminar-Workshop on Partnership Management in the New Normal	JOEFREY GAMATA	NO	Negotiated Procurement (Small Value Procurement)	N/A	February 23, 2022	N/A	Passed	March 3, 2022	N/A	N/A	March 3, 2022	March 3, 2022	March 4, 2022

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<b>COMPLETED PROCUREMENT ACTIVITIES</b>														
29	Procurement of Supplies and Materials for the Division Seminar-Workshop on Partnership Management in the New Normal	JOEFREY GAMATA	NO	<i>Conspicuous Posting</i>	N/A	February 23, 2022	N/A	Passed	March 3, 2022	N/A	N/A	March 3, 2022	March 3, 2022	March 4, 2022
30	Procurement of Catering Service for the Division Orientation for the 2022 Search for Outstanding Government Workers	BEVERLY CRUZ	NO	<i>Conspicuous Posting</i>	N/A	February 23, 2022	N/A	Passed	March 3, 2022	N/A	N/A	March 3, 2022	March 3, 2022	March 4, 2022
31	Procurement of Supplies and Materials for the Division Orientation for the 2022 Search for Outstanding Government Workers	BEVERLY CRUZ	NO	<i>Conspicuous Posting</i>	N/A	February 23, 2022	N/A	Passed	March 3, 2022	N/A	N/A	March 3, 2022	March 3, 2022	March 4, 2022
32	Repair of Learning Resource Management and Development Center (LRMDC)	STEVE S. Manzano	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	March 1, 2022	N/A	Passed	March 9, 2022	March 9, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 23, 2022
33	Procurement of Security Services for SDO 1 Pangasinan FY 2022	RAFEL IRWIN NICOLAS	NO	<i>Public Bidding</i>	February 23, 2022	March 2, 2022	March 10, 2022	Passed	March 22, 2022	March 22, 2022	March 28, 2022	March 28, 2022	March 29, 2022	March 30, 2022
34	Maintenance and Re-Installation of Air Conditioning Units of SDO 1 Pangasinan	LAURO M. LINCOD	NO	<i>Conspicuous Posting</i>	N/A	March 3, 2022	N/A	Passed	March 10, 2022	N/A	N/A	March 11, 2022	March 14, 2022	March 15, 2022
35	Procurement of Spare Parts for the Repair of Sharp MX-M315 Photocopying Machine	BELINDA V. DECENA	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	March 15, 2022	N/A	Passed	March 22, 2022	N/A	N/A	March 23, 2022	March 24, 2022	March 25, 2022
36	Procurement of IT Equipment for SDO 1 Pangasinan for 1st Quarter	RENATO V. FONTANILLA	NO	<i>Public Bidding</i>	March 10, 2022	March 17, 2022	March 25, 2022	Passed	April 6, 2022	April 7, 2022	April 8, 2022	April 8, 2022	April 11, 2022	April 12, 2022
37	Lease of Venue (Hotel Accommodation, Meals and Snacks) for the Conduct of Full Deliberation Meeting of the Formal Investigation Committee re AC No. OSEC 2020-08	RENATO V. FONTANILLA	NO	<i>Conspicuous Posting</i>	N/A	March 3, 2022	N/A	Passed	March 10, 2022	N/A	N/A	March 10, 2022	March 10, 2022	March 11, 2022
38	Lease of Venue (Hotel Accommodations, Meals, and Snacks) for the Conduct of Planning Program Implementation Review (PPIR) of Madrasah Implementers - Luzon Cluster	RUSTICO P. ABALOS	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	April 3, 2022	N/A	Passed	April 11, 2022	N/A	N/A	April 11, 2022	April 11, 2022	April 12, 2022
39	Provision of Tablet PCs for SDO 1 Pangasinan	RENATO V. FONTANILLA	NO	<i>Public Bidding</i>	April 3, 2022	April 12, 2022	April 20, 2022	Passed	May 2, 2022	May 4, 2022	May 11, 2022	May 16, 2022	May 17, 2022	May 18, 2022
40	Procurement of Office Supplies and Equipment for Provident	PRESCILA A. MEJIA	NO	<i>Public Bidding</i>	April 5, 2022	April 12, 2022	April 20, 2022	Passed	May 2, 2022	May 5, 2022	May 6, 2022	May 10, 2022	May 11, 2022	May 12, 2022
41	Procurement of Office Supplies and Materials for SDO 1 Pangasinan for 1st Quarter	Belinda V. Decena	NO	<i>Public Bidding</i>	April 5, 2022	April 12, 2022	April 20, 2022	Passed	May 2, 2022	May 5, 2022	May 6, 2022	May 10, 2022	May 11, 2022	May 12, 2022
42	Procurement of Photocopying Machine for use in the Different Offices of SDO 1 Pangasinan (REBID)	Belinda V. Decena	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	June 6, 2022	N/A	Passed	June 14, 2022	N/A	N/A	June 15, 2022	June 15, 2022	June 16, 2022
43	Procurement of Office Furniture and Equipment for SDO 1 Pangasinan for 1st Quarter	BELINDA V. DECENA	NO	<i>Public Bidding</i>	April 5, 2022	April 12, 2022	April 20, 2022	Passed	May 2, 2022	May 5, 2022	May 6, 2022	May 10, 2022	May 11, 2022	May 12, 2022

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<b>COMPLETED PROCUREMENT ACTIVITIES</b>														
44	Procurement of Catering Service for the Conduct of Post-Implementation of the Philippine Professional Standards for Schools Heads (PPSSH) Orientation Workshop Cum Finalization of School Heads' OPCR	Criselda Ocang	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	April 9, 2022	N/A	Passed	April 12, 2022	N/A	N/A	April 12, 2022	April 12, 2022	April 13, 2022
45	Procurement of Catering Service for the Official Launching of SDO I Pangasinan Research Manual, SDRC Logo and Tagline, and Project EMTAR and ESHARE	Jeffrey A. Gamata	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	April 9, 2022	N/A	Passed	April 12, 2022	N/A	N/A	April 12, 2022	April 12, 2022	April 13, 2022
46	Procurement of Medicines for SDO 1 Proper Clinic	Dra. Marisol M. Mamaradlo	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	April 12, 2022	N/A	Passed	April 20, 2022	N/A	N/A	April 21, 2022	April 22, 2022	April 25, 2022
47	Procurement of Packs of Nutritious Food Products for the Implementation of School-Based Feeding Program FY 2022 - Lot 1	Dra. Marisol M. Mamaradlo	NO	<i>Public Bidding</i>	April 6, 2022	April 13, 2022	April 21, 2022	Passed	May 4, 2022	May 5, 2022	May 10, 2022	May 10, 2022	May 11, 2022	May 12, 2022
48	Procurement of Packs of Nutritious Food Products for the Implementation of School-Based Feeding Program FY 2022 - Lot 2	Dra. Marisol M. Mamaradlo	NO	<i>Public Bidding</i>	April 6, 2022	April 13, 2022	April 21, 2022	Passed	May 4, 2022	May 5, 2022	May 10, 2022	May 10, 2022	May 11, 2022	May 12, 2022
49	Procurement of Packs of Nutritious Food Products for the Implementation of School-Based Feeding Program FY 2022 - Lot 3 (Rebid)	Dra. Marisol M. Mamaradlo	NO	<i>Public Bidding</i>	April 6, 2022	May 11, 2022	May 19, 2022	Passed	May 31, 2022	May 31, 2022	May 31, 2022	June 1, 2022	June 1, 2022	June 2, 2022
50	Procurement of Packs of Nutritious Food Products for the Implementation of School-Based Feeding Program FY 2022 - Lot 4	Dra. Marisol M. Mamaradlo	NO	<i>Public Bidding</i>	April 6, 2022	April 13, 2022	April 21, 2022	Passed	May 4, 2022	May 5, 2022	May 10, 2022	May 10, 2022	May 11, 2022	May 12, 2022
51	Procurement of Packs of Nutritious Food Products for the Implementation of School-Based Feeding Program FY 2022 - Lot 5 (Rebid)	Dra. Marisol M. Mamaradlo	NO	<i>Public Bidding</i>	April 6, 2022	May 11, 2022	May 19, 2022	Passed	May 31, 2022	May 31, 2022	May 31, 2022	June 1, 2022	June 1, 2022	June 2, 2022
52	Procurement of Packs of Nutritious Food Products for the Implementation of School-Based Feeding Program FY 2022 - Lot 6 (Rebid)	Dra. Marisol M. Mamaradlo	NO	<i>Public Bidding</i>	April 6, 2022	May 11, 2022	May 19, 2022	Passed	May 31, 2022	May 31, 2022	May 31, 2022	June 1, 2022	June 1, 2022	June 2, 2022
53	Procurement of Packs of Nutritious Food Products for the Implementation of School-Based Feeding Program FY 2022 - Lot 7 (Rebid)	Dra. Marisol M. Mamaradlo	NO	<i>Public Bidding</i>	April 6, 2022	May 11, 2022	May 19, 2022	Passed	May 31, 2022	May 31, 2022	May 31, 2022	June 1, 2022	June 1, 2022	June 2, 2022
54	Procurement of Packs of Nutritious Food Products for the Implementation of School-Based Feeding Program FY 2022 - Lot 8	Dra. Marisol M. Mamaradlo	NO	<i>Public Bidding</i>	April 6, 2022	April 13, 2022	April 21, 2022	Passed	May 4, 2022	May 5, 2022	May 10, 2022	May 10, 2022	May 11, 2022	May 12, 2022
55	Procurement of Catering Service for the Conduct of Interview, Demonstration Teaching, and Demonstration of Skills for Teacher I Applicants for SY 2022- 2023	Criselda Ocang	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	April 16, 2022	N/A	Passed	April 19, 2022	N/A	N/A	April 20, 2022	April 20, 2022	April 21, 2022

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<b>COMPLETED PROCUREMENT ACTIVITIES</b>														
56	Procurement of Catering Service for the Orientation of the National School Building Inventory (NSBI) for SY 2021-2022	Engr. Steve Manzano/Sheila De Guzman	NO	Negotiated Procurement (Small Value Procurement)	N/A	April 23, 2022	N/A	Passed	April 28, 2022	N/A	N/A	April 29, 2022	April 29, 2022	May 2, 2022
57	Procurement of Catering Service for the Training of Trainers for the Implementation of Child Protection Policy	Jane Burguillos/Mark Oblanca	NO	Negotiated Procurement (Small Value Procurement)	N/A	April 23, 2022	N/A	Passed	April 28, 2022	N/A	N/A	April 29, 2022	April 29, 2022	May 2, 2022
58	Procurement of Catering Service for the Capacity Building for Parents Teachers Association (PTA) Officers and District PTA School Head In-Charge	Aldrin C. Ocsan	NO	Conspicuous Posting	N/A	April 23, 2022	N/A	Passed	April 28, 2022	N/A	N/A	April 29, 2022	April 29, 2022	May 2, 2022
59	Procurement of Catering Service for the Orientation on the Enhanced Teacher Induction Program or Induction Program for Beginning Teachers (IPBT)	Dulce Tolosa/Beverly Tomelden	NO	Negotiated Procurement (Small Value Procurement)	N/A	April 23, 2022	N/A	Passed	April 28, 2022	N/A	N/A	April 29, 2022	April 29, 2022	May 2, 2022
60	Procurement of Catering Service for the Division Seminar on Youth Formation Program	Mark Oblanca/Jane Burguillos/Luigi Decano	NO	Negotiated Procurement (Small Value Procurement)	N/A	April 23, 2022	N/A	Passed	April 28, 2022	N/A	N/A	April 29, 2022	April 29, 2022	May 2, 2022
61	Procurement of Catering Service for the Division Seminar on Innovative Work Plan and Community-Based Project	Dulce Tolosa	NO	Negotiated Procurement (Small Value Procurement)	N/A	April 23, 2022	N/A	Passed	April 28, 2022	N/A	N/A	April 29, 2022	April 29, 2022	May 2, 2022
62	Maintenance/Re installation of Air Conditioning Units of SDO1 Pangasinan	Lauro M. Lincod	NO	Conspicuous Posting	N/A	April 23, 2022	N/A	Passed	April 28, 2022	N/A	N/A	April 29, 2022	April 29, 2022	May 2, 2022
63	Procurement of Supplies and Materials for the Capacity Building for Parents Teachers Association (PTA) Officers and District PTA School Head In-Charge	Aldrin C. Ocsan	NO	Conspicuous Posting	N/A	April 28, 2022	N/A	Passed	May 2, 2022	N/A	N/A	May 4, 2022	May 4, 2022	May 5, 2022
64	Lease of Venue (Hotel Accommodation, Meals and Snacks) for the Conduct of OUCI, OASCI & OASALS Mid-Year Assessment and Training/Capacitation of Staff on QMS Implementation	Carmina C. Gutierrez	NO	Negotiated Procurement (Small Value Procurement)	N/A	May 5, 2022	N/A	Passed	May 12, 2022	N/A	N/A	May 12, 2022	May 12, 2022	May 13, 2022
65	Procurement of Catering Service for the Division Program Implementation Review and Workshop on the Finalization of the Implementation of Programs of CID Personnel Cum Team Building	Carmina C. Gutierrez	NO	Negotiated Procurement (Small Value Procurement)	N/A	May 11, 2022	N/A	Passed	May 16, 2022	N/A	N/A	May 16, 2022	May 16, 2022	May 17, 2022
66	Procurement of Catering Service for the Orientation of Technical Working Group (TWG) and Proctors in the Conduct of English Proficiency Test (EPT) for New Teacher Applicants	Carmina C. Gutierrez	NO	Conspicuous Posting	N/A	May 6, 2022	N/A	Passed	May 12, 2022	N/A	N/A	May 12, 2022	May 12, 2022	May 13, 2022
67	Procurement of Spare Parts of Digital Copier Develop Ineco 363 model for Accounting Unit	Prescila A. Mejia	NO	Negotiated Procurement (Small Value Procurement)	N/A	June 17, 2022	N/A	Passed	June 24, 2022	N/A	N/A	June 24, 2022	June 24, 2022	June 27, 2022
68	Procurement of Catering Service for the Program Implementation Review of School-Based Feeding Program with the Central and Region I Monitoring Team	Dra. Marisol M. Mamaradlo	NO	Conspicuous Posting	N/A	June 1, 2022	N/A	Passed	June 6, 2022	N/A	N/A	June 7, 2022	June 7, 2022	June 8, 2022

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					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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>														
69	Procurement of Catering Service for Orientation on the Administration of National Achievement Test (NAT6)	Dr. Wilma Carrera	NO	<i>Conspicuous Posting</i>	NA	June 1, 2022	N/A	Passed	June 7, 2022	N/A	N/A	June 8, 2022	June 8, 2022	June 9, 2022
70	Procurement of Catering Service for Orientation on the Administration of Early Language Literacy and Numeracy (ELLNA)	Dr. Wilma Carrera	NO	<i>Conspicuous Posting</i>	NA	June 1, 2022	N/A	Passed	June 7, 2022	N/A	N/A	June 8, 2022	June 8, 2022	June 9, 2022
71	Lease of Venue (Hotel Accommodation, Meals and Snacks) for the Orientation on the Evaluation of Professional Development Program	Beverly T. Cruz, Jeffrey V. Hernandez	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	NA	June 6, 2022	N/A	Passed	June 14, 2022	N/A	N/A	June 15, 2022	June 15, 2022	June 16, 2022
72	Procurement of Medical Supplies for School-Based Feeding Program Implementers	Dra. Marisol M. Mamarado	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	NA	June 8, 2022	N/A	Passed	June 14, 2022	N/A	N/A	June 15, 2022	June 15, 2022	June 16, 2022
73	Procurement of Catering Service for the Conference for Crafting of the Division Education Development Plan (DEDP) 2022-2028 and Presentation of the RPMS-PPSSH OPCRF	Renato V. Fontanilla	NO	<i>Conspicuous Posting</i>	NA	June 6, 2022	N/A	Passed	June 10, 2022	N/A	N/A	June 10, 2022	June 10, 2022	June 13, 2022
74	Procurement of Catering Service for the Program Implementation Review of Oplan Kalusugan sa Deped (OKD) Programs	Dra. Marisol M. Mamarado	NO	<i>Conspicuous Posting</i>	NA	June 6, 2022	N/A	Passed	June 24, 2022	N/A	N/A	June 24, 2022	June 24, 2022	June 27, 2022
75	Procurement of Supplies and Materials for the Program Implementation Review of Oplan Kalusugan sa Deped (OKD) Programs	Dra. Marisol M. Mamarado	NO	<i>Conspicuous Posting</i>	NA	June 17, 2022	N/A	Passed	June 24, 2022	N/A	N/A	June 24, 2022	June 24, 2022	June 27, 2022
76	Procurement of Waste Segregation Tarpaulins as Information and Education Campaign Materials for Climate Change Adaption and Mitigation Program of the Disaster Risk Reduction and Management	Shery Lyn L. Orjalo	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	NA	June 29, 2022	N/A	Passed	July 4, 2022	N/A	N/A	July 5, 2022	July 6, 2022	July 7, 2022
77	Procurement of Air Conditioning Units for the different Offices of SDO I Pangasinan including COA Office	Belinda V. Decena	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	NA	June 29, 2022	N/A	Passed	July 4, 2022	N/A	N/A	July 5, 2022	July 6, 2022	July 7, 2022
78	Procurement of Catering Services for the Conduct of Crafting of Customized SDO Policy and Documentary Requirements and Focus Group Discussion on the Four Pillars of Prime-HRM	Rafael Irwin G. Nicolas	NO	<i>Conspicuous Posting</i>	NA	June 29, 2022	N/A	Passed	July 4, 2022	N/A	N/A	July 5, 2022	July 5, 2022	July 6, 2022

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Deped SDO I Pangasinan Procurement Monitoring Report from January to December, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>														
79	Procurement of Catering Service for the Conduct of Division Staff Orientation Workshop on the Conduct of Online Division Contingency Planning Workshop	Shery Lyn L. Ojalo	NO	<i>Conspicuous Posting</i>	N/A	June 29, 2022	N/A	Passed	July 4, 2022	N/A	N/A	July 5, 2022	July 5, 2022	July 6, 2022
80	Procurement of Catering Service for the Conduct of Upskilling of Teachers on Learners Performance Assessment for Elementary Teachers	Wima Carrera	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	June 29, 2022	N/A	Passed	July 4, 2022	N/A	N/A	July 5, 2022	July 6, 2022	July 7, 2022
81	Procurement of Catering Service for the Division Orientation on the Utilization of the Compendium of PRIMALS Teaching Resources in English (Elementary)	Marilou Roldan	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	June 29, 2022	N/A	Passed	July 4, 2022	N/A	N/A	July 5, 2022	July 6, 2022	July 7, 2022
82	Procurement of Catering Service for the Conduct of Training of Trainers in Adapting Developmentally Appropriate and Fun-Learning Strategies for Early Childhood	Lalaine Rosario	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	June 29, 2022	N/A	Passed	July 4, 2022	N/A	N/A	July 5, 2022	July 6, 2022	July 7, 2022
83	Procurement of Catering Service for the Three-Day Division Training on Library Administration Management for E-Library and Training Workshop on LR Support and Technologies	Loen Marben Sison/Engr. Arnold Caburnay	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	June 29, 2022	N/A	Passed	July 4, 2022	N/A	N/A	July 5, 2022	July 6, 2022	July 7, 2022
84	Procurement of Catering Service for the Division Webinar-Workshop on the Preparation and Submission of CY 2022 Mid-Year Budget and Financial Accountability Reports	Prescila A. Mejia	NO	<i>Conspicuous Posting</i>	N/A	June 22, 2022	N/A	Passed	June 27, 2022	N/A	N/A	June 28, 2022	June 28, 2022	June 29, 2022
85	Procurement of Circuit Breaker and Electrical wiring for the installation of power supply of the 5 units Air Conditions in different Offices of SDO I Pangasinan including COA Office	Lauro M. Lincod	NO	<i>Conspicuous Posting</i>	N/A	June 29, 2022	N/A	Passed	July 4, 2022	N/A	N/A	July 5, 2022	July 6, 2022	July 7, 2022
86	Maintenance and Re-installation of Air Conditioning Units of SDO I Pangasinan	Lauro M. Lincod	NO	<i>Conspicuous Posting</i>	N/A	June 29, 2022	N/A	Passed	June 29, 2022	N/A	N/A	July 5, 2022	July 6, 2022	July 7, 2022
87	Procurement of Brigada Pagbasa Facilitator's Kit to be used for Brigada Pagbasa Implementation	Aldrin C. Ocsan	NO	<i>Conspicuous Posting</i>	N/A	June 29, 2022	N/A	Passed	July 4, 2022	N/A	N/A	July 5, 2022	July 6, 2022	July 7, 2022
88	Procurement of Supplies and Materials for the Division Staff Orientation Workshop on the Conduct of Online Division Contingency Planning Workshop	Shery Lyn L. Ojalo	NO	<i>Conspicuous Posting</i>	N/A	June 29, 2022	N/A	Passed	July 4, 2022	N/A	N/A	July 5, 2022	July 6, 2022	July 7, 2022
89	Provision of Tablet PCs with Customized Communication and Management Apps for SDO 1 Pangasinan	RENATO V. FONTANILLA	NO	<i>Public Bidding</i>	June 29, 2022	July 7, 2022	July 15, 2022	Passed	July 27, 2022	July 27, 2022	July 28, 2022	July 29, 2022	August 1, 2022	August 2, 2022
90	Procurement of Self Learning Materials (SLMs) for SY 2022-2023	Carmina C. Gutierrez	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	July 6, 2022	N/A	Passed	July 14, 2022	July 14, 2022	N/A	July 15, 2022	July 18, 2022	July 19, 2022

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					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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>														
91	Procurement of Catering Services for the Division Training-Workshop on Pedagogical and Educational Technology Innovations in TLE and TVL	Regelito Ocang	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	NA	July 6, 2022	NA	Passed	July 14, 2022	July 14, 2022	NA	July 15, 2022	July 18, 2022	July 19, 2022
92	Procurement of Catering Services for the Conduct of Science Learning Intervention Differentiation and Enhancement of Skills (SLIDES) Elementary	Jerry Junio	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	NA	July 6, 2022	NA	Passed	July 14, 2022	July 14, 2022	NA	July 15, 2022	July 18, 2022	July 19, 2022
93	Procurement of Catering Service for the Division Training-Workshop on Pedagogical and Educational Technology Innovations in FPP	Regelito Ocang	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	NA	July 6, 2022	NA	Passed	July 14, 2022	July 14, 2022	NA	July 15, 2022	July 18, 2022	July 19, 2022
94	Procurement of Catering Services for the Conduct of Science Learning Intervention and Enhancement of Skills (SLIDES) Secondary	Jerry Junio	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	NA	July 6, 2022	NA	Passed	July 14, 2022	July 14, 2022	NA	July 15, 2022	July 18, 2022	July 19, 2022
95	Procurement of Catering Services for the Pansangay na Oryentasyon sa Pagamit ng Kompendyum ng PRIMALS (Elementary)	Melchora Viduya	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	NA	July 6, 2022	NA	Passed	July 14, 2022	July 14, 2022	NA	July 15, 2022	July 18, 2022	July 19, 2022
96	Procurement of Catering Services for the Enhancement Training on Digital Assessment Literacy; Creating a Community of Online Assessment Literate Educators (Elementary)	Rustico Abalos	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	NA	July 6, 2022	NA	Passed	July 14, 2022	July 14, 2022	NA	July 15, 2022	July 18, 2022	July 19, 2022
97	Procurement of Catering Services for the Conduct of Upskilling of Teachers on Learners Performance Assessment for Secondary Teachers	Wima Carrera	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	NA	July 6, 2022	NA	Passed	July 14, 2022	July 14, 2022	NA	July 15, 2022	July 18, 2022	July 19, 2022
98	Procurement of Catering Services for the Conduct of Managing Diverse Learners with Disabilities for School and Community	Wima Carrera	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	NA	July 6, 2022	NA	Passed	July 14, 2022	July 14, 2022	NA	July 15, 2022	July 18, 2022	July 19, 2022
99	Procurement of Catering Services for the Conduct of Enhancing Teaching Pedagogies in Araling Panlipunan through the Development of Interactive E-Book on Financial Education	Rustico Abalos	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	NA	July 6, 2022	NA	Passed	July 14, 2022	July 14, 2022	NA	July 15, 2022	July 18, 2022	July 19, 2022
100	Procurement of Catering Services for the Conduct of Research Enhancement for Systematic, Effective and Appropriate Realization of Continuous High (RESEARCH) Quality Paper Special Science Class	Jerry Junio	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	NA	July 6, 2022	NA	Passed	July 14, 2022	July 14, 2022	NA	July 15, 2022	July 18, 2022	July 19, 2022
101	Procurement of Supplies and Materials for Various CID Trainings	Carmina C. Gutierrez	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	NA	July 6, 2022	NA	Passed	July 14, 2022	July 14, 2022	NA	July 15, 2022	July 18, 2022	July 19, 2022
102	Procurement of Additional Supplies for ALS Implementers	Cielito Fe C. Angeles	NO	<i>Conspicuous Posting</i>	NA	July 7, 2022	NA	Passed	July 14, 2022	July 14, 2022	NA	July 15, 2022	July 18, 2022	July 19, 2022
103	Procurement of Proposed YFP Materials, Equipment and Supplies	Angeline S. Casipit	NO	<i>Conspicuous Posting</i>	NA	July 7, 2022	NA	Passed	July 14, 2022	July 14, 2022	NA	July 15, 2022	July 18, 2022	July 19, 2022
104	Procurement of Catering Service for the Division Orientation on the Screening, Selection of Potential Learning Resource Evaluators (LREs)	Michael E. Rame	NO	<i>Conspicuous Posting</i>	NA	July 6, 2022	NA	Passed	July 14, 2022	July 14, 2022	NA	July 15, 2022	July 18, 2022	July 19, 2022
105	Repair/Rehabilitation of Various offices and Comfort Rooms	Engr. Steve Manzano	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	NA	July 12, 2022	NA	Passed	July 20, 2022	July 20, 2022	NA	July 22, 2022	July 25, 2022	July 26, 2022
106	Procurement of Catering Services for the Division Training-Workshop on the Use of Positive Discipline in Everyday Teaching under the New Normal in Education	Jocelyn Untalan	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	NA	July 15, 2022	NA	Passed	July 22, 2022	July 22, 2022	NA	July 25, 2022	July 25, 2022	July 26, 2022



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<b>COMPLETED PROCUREMENT ACTIVITIES</b>														
107	Procurement of Catering Services for the Division Training-Workshop on Music and Arts Education for Elementary Teachers	Bernardo De Guzman	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	July 15, 2022	N/A	Passed	July 22, 2022	July 22, 2022	N/A	July 25, 2022	July 25, 2022	July 26, 2022
108	Procurement of Catering Services for the Conduct of Upskilling on Copyright Management of Learning Resources (Secondary)	Michael E. Rame	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	July 15, 2022	N/A	Passed	July 22, 2022	July 22, 2022	N/A	August 4, 2022	July 25, 2022	July 26, 2022
109	Procurement of Catering Services for the Conduct of Upskilling on Copyright Management of Learning Resources (Elementary)	Michael E. Rame	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	July 15, 2022	N/A	Passed	July 22, 2022	July 22, 2022	N/A	August 5, 2022	July 25, 2022	July 26, 2022
110	Procurement of Catering Services for the Division Training-Workshop on Physical Education and Health (JHS-SHS)	Bernardo De Guzman	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	July 15, 2022	N/A	Passed	July 22, 2022	July 22, 2022	N/A	August 5, 2022	July 25, 2022	July 26, 2022
111	Procurement of Catering Services for the Division Orientation on the Utilization of the Compendium of PRIMALS Teaching Resources in English (Secondary)	Mariou Roldan	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	July 15, 2022	N/A	Passed	July 22, 2022	July 22, 2022	N/A	July 28, 2022	July 25, 2022	July 26, 2022
112	Procurement of Catering Services for the Pansangay na Oryentasyon sa Paggamit ng Kompendyum ng PRIMALS (Secondary)	Mechora Viduya	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	July 15, 2022	N/A	Passed	July 22, 2022	July 22, 2022	N/A	August 4, 2022	July 25, 2022	July 26, 2022
113	Procurement of Catering Services for the Enhancement Training on Digital Assessment Literacy; Creating Community of Online Assessment Literate Educators (Secondary)	Rustico Abalos	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	July 15, 2022	N/A	Passed	July 22, 2022	July 22, 2022	N/A	August 4, 2022	July 25, 2022	July 26, 2022
114	Procurement of Catering Services for the Training-Workshop on Managing a Multigrade Class by using Differentiated Learning Experiences	Cielito Fe C. Angeles	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	July 15, 2022	N/A	Passed	July 22, 2022	July 22, 2022	N/A	August 4, 2022	July 25, 2022	July 26, 2022
115	Procurement of ICT Equipment and Supplies for the Installation of Queuing System of SDO 1 Pangasinan (REBID)	Renato V. Fontanilla	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	July 27, 2022	N/A	Passed	August 3, 2022	August 3, 2022	N/A	August 4, 2022	August 5, 2022	August 8, 2022
116	Delivery and Installation of Colored CCTV Cameras, Displays and Peripherals for SDO 1 Pangasinan CCTV System Upgrade	Renato V. Fontanilla	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	July 15, 2022	N/A	Passed	July 22, 2022	July 22, 2022	N/A	August 5, 2022	July 25, 2022	July 26, 2022
117	Procurement of Server Rack and Power Supply for DERPS I	Renato V. Fontanilla	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	July 15, 2022	N/A	Passed	July 22, 2022	July 22, 2022	N/A	August 5, 2022	July 25, 2022	July 26, 2022
118	Procurement of Catering Services for the Division Training-Workshop on Administrative Services for Administrative Officers II and Administrative Assistants II in the Senior High Schools	Rafael Irwin Nicolas	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	July 27, 2022	N/A	Passed	August 3, 2022	August 3, 2022	N/A	August 4, 2022	August 5, 2022	August 8, 2022
119	Procurement of Supplies and Materials for Division Training Workshop on Administrative Officers II and Administrative Assistants II in the Senior High Schools	Rafael Irwin Nicolas	NO	<i>Conspicuous Posting</i>	N/A	July 26, 2022	N/A	Passed	August 3, 2022	August 3, 2022	N/A	August 4, 2022	August 5, 2022	August 8, 2022
120	Procurement of Electrical Peripherals for the Installation of Power Supplies for Network Switch Hubs and Data Servers	Renato V. Fontanilla	NO	<i>Conspicuous Posting</i>	N/A	July 26, 2022	N/A	Passed	August 3, 2022	August 3, 2022	N/A	August 4, 2022	August 5, 2022	August 8, 2022
121	Procurement of Catering Services for the Orientation on the Guidelines of Program on Awards and Incentives for Service Excellence (PRAISE) and Assessment of SDO I Nominees for the 2022 Regional Search for Outstanding Deped Personnel of the Year	Beverly T. Cruz	NO	<i>Conspicuous Posting</i>	N/A	July 22, 2022	N/A	Passed	July 27, 2022	July 27, 2022	N/A	August 3, 2022	July 29, 2022	August 1, 2022

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<b>COMPLETED PROCUREMENT ACTIVITIES</b>														
122	Procurement of Catering Services for the Training Workshop on the Enhanced Implementation of Alternative Learning System Procedures	Cielito Fe C. Angeles	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	July 27, 2022	N/A	Passed	August 3, 2022	August 3, 2022	N/A	August 3, 2022	August 5, 2022	August 8, 2022
123	Procurement of Catering Services for Fostering New Normal Teaching-Learning Environment Through Diversified Instructions and Technology-Based Platforms	Lalaine Rosario	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	July 27, 2022	N/A	Passed	August 3, 2022	August 3, 2022	N/A	July 28, 2022	August 5, 2022	August 8, 2022
124	Procurement of Catering Services for Training of Trainers for Intensified Homeroom Guidance Program in the Context of Post-Crisis Situation	Lalaine Rosario	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	July 27, 2022	N/A	Passed	August 3, 2022	August 3, 2022	N/A	August 16, 2022	August 5, 2022	August 8, 2022
125	Procurement of Catering Services for Division Training on Intensified Career Guidance Program for Planning and Development	Lalaine Rosario	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	July 27, 2022	N/A	Passed	August 3, 2022	August 3, 2022	N/A	August 3, 2022	August 5, 2022	August 8, 2022
126	Procurement of Catering Services for Upskilling the Strategies in Teaching SPA in the New Normal	Bernardo De Guzman	NO	<i>Conspicuous Posting</i>	N/A	July 27, 2022	N/A	Passed	August 3, 2022	August 3, 2022	N/A	August 5, 2022	August 5, 2022	August 8, 2022
127	Procurement of Catering Services for Upskilling the Strategies in Teaching SPS in the New Normal	Bernardo De Guzman	NO	<i>Conspicuous Posting</i>	N/A	July 27, 2022	N/A	Passed	August 3, 2022	August 3, 2022	N/A	August 3, 2022	August 5, 2022	August 8, 2022
128	Procurement of Catering Services for Division Training on Campus Journalism for School Paper Advisers (Filipino)	Melchora Viduya	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	July 27, 2022	N/A	Passed	August 3, 2022	August 3, 2022	N/A	August 4, 2022	August 5, 2022	August 8, 2022
129	Procurement of Catering Services for Orientation on the Utilization of Bidding Primer for Grade II	Melchora Viduya	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	July 27, 2022	N/A	Passed	August 3, 2022	August 3, 2022	N/A	April 21, 2022	August 5, 2022	August 8, 2022
130	Procurement of Catering Services for Division Training on Campus Journalism for School Paper Advisers (English)	Marilou Roldan	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	July 27, 2022	N/A	Passed	August 3, 2022	August 3, 2022	N/A	August 3, 2022	August 5, 2022	August 8, 2022
131	Procurement of Catering Service for 2022 Brigada Eskwela Division Kick-Off	Aldrin C. Ocsan	NO	<i>Conspicuous Posting</i>	N/A	July 27, 2022	N/A	Passed	August 3, 2022	August 3, 2022	N/A	August 3, 2022	August 3, 2022	August 4, 2022
132	Procurement of Supplies and Materials for 2022 Brigada Eskwela Division Kick-Off	Aldrin C. Ocsan	NO	<i>Conspicuous Posting</i>	N/A	July 27, 2022	N/A	Passed	August 3, 2022	August 3, 2022	N/A	August 3, 2022	August 3, 2022	August 4, 2022
133	Procurement of Catering Service for Administration of Computer-Based English Proficiency Test for Teacher Applicants	Wilma S. Carrera	NO	<i>Conspicuous Posting</i>	N/A	July 21, 2022	N/A	Passed	July 27, 2022	July 27, 2022	N/A	August 3, 2022	July 28, 2022	July 29, 2022
134	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Division Workshop on the Finalization of the Process and Procedures of Contextualizing the Curriculum for the Indigenous Peoples Education Program (IPED) Program Part I	Cielito Fe C. Angeles	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	August 8, 2022	N/A	Passed	August 16, 2022	August 16, 2022	N/A	August 22, 2022	August 16, 2022	August 16, 2022
135	Procurement of Office Supplies and Materials for Preparation of SBFP Reports	Dra. Marisol M. Mamaradlo	NO	<i>Conspicuous Posting</i>	N/A	August 16, 2022	N/A	Passed	August 24, 2022	August 24, 2022	N/A	August 3, 2022	August 3, 2022	August 4, 2022
136	Procurement of Technical Vocational Livelihood (TVL) Learning Tools and Equipment under Sub-ARO OSEC-1-22-0223	Carmina C. Gutierrez	NO	<i>Competitive Bidding</i>	September 8, 2022	August 16, 2022	September 22, 2022	Passed	September 6, 2022	September 6, 2022	October 6, 2022	August 3, 2022	October 10, 2022	October 11, 2022

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					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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>														
137	Procurement of Technical Vocational Livelihood (TVL) Learning Tools and Equipment under Sub-ARO No. OSEC-1-21-5446	Carmina C. Gutierrez	NO	<i>Conspicuous Posting</i>	N/A	August 16, 2022	N/A	Passed	August 26, 2022	August 26, 2022	N/A	August 30, 2022	August 31, 2022	September 1, 2022
138	Procurement of Technical Vocational Livelihood (TVL) Learning Tools and Equipment under Sub-ARO No. OSEC-1-22-0382	Carmina C. Gutierrez	NO	<i>Competitive Bidding</i>	September 8, 2022	August 16, 2022	September 22, 2022	Passed	September 6, 2022	September 6, 2022	October 6, 2022	August 3, 2022	October 10, 2022	October 11, 2022
139	Procurement of Health Essentials and Medical/Dental Supplies for School-Based Feeding Program Implementers	Dra. Marisol M. Mamaradlo	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	August 16, 2022	N/A	Passed	August 26, 2022	August 26, 2022	N/A	August 30, 2022	August 31, 2022	September 1, 2022
140	Reinstallations and Maintenance of Air Conditioning Units of SDO 1 Pangasinan	Lauro M. Lincod	NO	<i>Conspicuous Posting</i>	N/A	August 16, 2022	N/A	Passed	August 26, 2022	August 26, 2022	N/A	August 3, 2022	September 12, 2022	September 13, 2022
141	Procurement of Office Supplies and Materials for SDO 1 Pangasinan	Belinda V. Decena	NO	<i>Competitive Bidding</i>	August 10, 2022	August 17, 2022	August 25, 2022	Passed	September 6, 2022	September 6, 2022	September 7, 2022	September 12, 2022	September 13, 2022	September 14, 2022
142	Procurement of IT Equipment and Office Furniture for SDO 1 Pangasinan	Belinda V. Decena	NO	<i>Competitive Bidding</i>	August 10, 2022	August 17, 2022	August 25, 2022	Passed	September 6, 2022	September 6, 2022	September 7, 2022	September 12, 2022	September 13, 2022	September 14, 2022
143	Procurement of Pressure Water Tank, Accessories and Fixtures for the Completion of Comfort Room in General Service Unit	Lauro M. Lincod	NO	<i>Conspicuous Posting</i>	N/A	August 17, 2022	N/A	Passed	August 25, 2022	August 25, 2022	N/A	September 12, 2022	September 12, 2022	September 13, 2022
144	Procurement of Science and Mathematics Equipment (SME) Packages for Public Junior and Senior High School for FY 2022	Carmina C. Gutierrez	NO	<i>Competitive Bidding</i>	September 7, 2022	September 14, 2022	September 22, 2022	Passed	October 4, 2022	October 4, 2022	October 6, 2022	October 7, 2022	October 10, 2022	October 11, 2022
145	Provision of Tablet PCs with Customized Communication and Management Apps for SDO 1 Pangasinan – Batch 2	Renato V. Fontanilla	NO	<i>Competitive Bidding</i>	August 10, 2022	August 17, 2022	August 25, 2022	Passed	September 6, 2022	September 6, 2022	September 9, 2022	September 12, 2022	September 13, 2022	September 14, 2022
146	Provision of Supplies and Materials for the Printing of Alternative Learning System (ALS) Elementary Level and Junior High School Certificates	Cielito Fe C. Angeles	NO	<i>Conspicuous Posting</i>	N/A	August 17, 2022	N/A	Passed	August 25, 2022	August 25, 2022	N/A	August 25, 2022	August 26, 2022	August 26, 2022
147	Procurement of Office Supplies and Materials for COA- Fourth Quarter	COA	NO	<i>NP-53.9 - Small Value Procurement</i>	N/A	September 1, 2022	N/A	Passed	September 8, 2022	September 8, 2022	N/A	September 12, 2022	September 12, 2022	September 13, 2022

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>														
148	Repair and Rehabilitation of Various School Building	Engr. Steve Manzano	NO	<i>Competitive Bidding</i>	August 31, 2022	September 7, 2022	September 15, 2022	Passed	September 27, 2022	September 27, 2022	September 28, 2022	September 29, 2022	September 30, 2022	October 3, 2022
149	Procurement of Catering Services for the 2022 World Teachers' Day Forum & Araw ng Parangal	Dr. Angeline S. Casipit	NO	<i>NP-53.9 - Small Value Procurement</i>	N/A	September 24, 2022	N/A	Passed	September 30, 2022	September 30, 2022	N/A	September 30, 2022	October 3, 2022	October 3, 2022
150	Procurement of Supplies and Materials for the 2022 World Teachers' Day Forum & Araw ng Parangal	Dr. Angeline S. Casipit	NO	<i>Conspicuous Posting</i>	N/A	September 24, 2022	N/A	Passed	September 30, 2022	September 30, 2022	N/A	September 30, 2022	October 3, 2022	October 3, 2022
151	Procurement of Catering Services for Division Training-Workshop on Administrative Processes and System Management	Rafael Irwin G. Nicolas	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	October 5, 2022	N/A	Passed	October 12, 2022	October 12, 2022	N/A	October 13, 2022	October 14, 2022	October 17, 2022
152	Procurement of Supplies and Materials for Division Training-Workshop on Administrative Processes and System Management	Rafael Irwin G. Nicolas	NO	<i>Conspicuous Posting</i>	N/A	October 5, 2022	N/A	Passed	October 12, 2022	October 12, 2022	N/A	October 13, 2022	October 14, 2022	October 17, 2022
153	Procurement of Catering Services for Upskilling on Copyright Management of Learning Resources (SHS)	Michael E. Rame	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	October 5, 2022	N/A	Passed	October 12, 2022	October 12, 2022	N/A	October 13, 2022	October 14, 2022	October 17, 2022
154	Procurement of Catering Services for Strengthening Quality Education Through ABM Teachers	Lalaine C. Rosario	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	October 5, 2022	N/A	Passed	October 12, 2022	October 12, 2022	N/A	October 13, 2022	October 14, 2022	October 17, 2022
155	Procurement of Catering Services for Division Training-Workshop on the Use of Positive Discipline in Everyday Teaching under the New Normal in Education	Jocelyn Untalan	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	October 5, 2022	N/A	Passed	October 12, 2022	October 12, 2022	N/A	October 13, 2022	October 14, 2022	October 17, 2022
156	Procurement of Catering Services for the "Pansangay na Oryentasyon sa Paggamit ng Kompendyum ng PRIMALS (Sekondarya)	Mechora Viduya	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	October 5, 2022	N/A	Passed	October 12, 2022	October 12, 2022	N/A	October 13, 2022	October 14, 2022	October 17, 2022

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					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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>														
157	Delivery, Installation, Configuration and Activation of Wireless Local Area Network (WLAN) Devices, Peripherals Devices and Accessories for SDO 1 Pangasinan	Renato V. Fontanilla	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	October 5, 2022	N/A	Passed	October 12, 2022	October 12, 2022	N/A	August 16, 2022	October 20, 2022	October 21, 2022
158	Procurement of Catering Service for Orientation of the Conduct of Alternative Learning System (ALS) Community Learning Center (CLC) Inventory	Cielito Fe C. Angeles	NO	<i>Conspicuous Posting</i>	N/A	September 30, 2022	N/A	Passed	October 6, 2022	October 6, 2022	N/A	October 6, 2022	October 7, 2022	October 10, 2022
159	Procurement of Catering Services for the Division Review and Evaluation Committee (DREC) during the Presentation Innovative Work Plan (IWP) and Community-Based Project (CBP) Proposals	Dulce D. Tolosa	NO	<i>Conspicuous Posting</i>	N/A	October 14, 2022	N/A	Passed	October 18, 2022	October 18, 2022	N/A	October 18, 2022	October 19, 2022	October 20, 2022
160	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of OASCI PIR and Visitation to School F2F Implementation	Carmina C. Gutierrez	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	October 26, 2022	N/A	Passed	November 2, 2022	November 2, 2022	N/A	November 2, 2022	November 3, 2022	November 4, 2022
161	Maintenance/ Repair of Air Conditioning Units of SDO I Pangasinan	Lauro M. Lincod	NO	<i>Conspicuous Posting</i>	N/A	October 26, 2022	N/A	Passed	November 2, 2022	November 2, 2022	N/A	November 3, 2022	November 4, 2022	November 7, 2022
162	Procurement of Catering Service for the Conduct of Seminar on Healthy Learning Institutions	Dra. Marisol M. Mamaradlo	NO	<i>Conspicuous Posting</i>	N/A	October 19, 2022	N/A	Passed	October 26, 2022	October 26, 2022	N/A	October 26, 2022	October 27, 2022	October 28, 2022
163	Procurement of Catering Service for the Conduct of One Health Week	Dra. Marisol M. Mamaradlo	NO	<i>Conspicuous Posting</i>	N/A	October 19, 2022	N/A	Passed	October 26, 2022	October 26, 2022	N/A	October 26, 2022	October 27, 2022	October 28, 2022
164	Procurement of Catering Service for the National Students' Day Division Observance 'BATANG LIDER' Jingle-Making Contest	Aldrin Ocsan	NO	<i>Conspicuous Posting</i>	N/A	October 26, 2022	N/A	Passed	November 2, 2022	November 2, 2022	N/A	November 3, 2022	November 4, 2022	November 4, 2022
165	Procurement of Catering Service for One-Day Workshop on the Finalization of the Division Education Development Plan (DEDP) 2022-2028	Jeffrey Gamata	NO	<i>Conspicuous Posting</i>	N/A	October 19, 2022	N/A	Passed	October 26, 2022	October 26, 2022	N/A	October 26, 2022	October 27, 2022	October 28, 2022
166	Procurement of Catering Services for the Seminar-Workshop on Customer Service Excellence for School-Based Non-Teaching Personnel	Beverly T. Cruz	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	October 28, 2022	N/A	Passed	November 4, 2022	November 4, 2022	N/A	November 4, 2022	November 7, 2022	November 8, 2022

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					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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>														
167	Procurement of Supplies and Materials Division Training on Campus Journalism for School Paper Advisers (Filipino)	Mechora Viduya	NO	<i>Conspicuous Posting</i>	N/A	October 19, 2022	N/A	Passed	October 26, 2022	October 26, 2022	N/A	October 26, 2022	October 27, 2022	October 28, 2022
168	Procurement of Supplies and Materials Division Training on Campus Journalism for School Paper Advisers (English)	Mariou Roldan	NO	<i>Conspicuous Posting</i>	N/A	October 19, 2022	N/A	Passed	October 26, 2022	October 26, 2022	N/A	October 26, 2022	October 27, 2022	October 28, 2022
169	Procurement of Catering Services for the Conduct of Financial Literacy Training for Non-Teaching Personnel	Beverly T. Cruz	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	November 5, 2022	N/A	Passed	November 11, 2022	November 11, 2022	N/A	November 11, 2022	November 14, 2022	November 15, 2022
170	Procurement of Universal Serial Bus (USB) from savings of Basic Education Learning Continuity Plan (BE-LCP)	Michael E. Rame	NO	<i>Conspicuous Posting</i>	N/A	October 28, 2022	N/A	Passed	November 4, 2022	November 4, 2022	N/A	November 7, 2022	November 8, 2022	November 9, 2022
171	Procurement of Plaques and Certificates for the Conduct of Gulayan sa Paaralan Program Division Search Awarding Ceremony	Mark Gerry Oblanca	NO	<i>Conspicuous Posting</i>	N/A	October 28, 2022	N/A	Passed	November 4, 2022	November 4, 2022	N/A	November 7, 2022	November 8, 2022	November 9, 2022
172	Procurement of Catering Services for the Conduct of Division Training on Exploring the Wonders of Mathematics through Mathematical Investigation	Wima Carrera	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	November 5, 2022	N/A	Passed	November 11, 2022	November 11, 2022	N/A	November 11, 2022	November 14, 2022	November 15, 2022
173	Procurement of Catering Services for the Conduct of Strategic Training Approach Through Reflective Teaching in Science (STARTS)	Jerry Junio	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	November 5, 2022	N/A	Passed	November 11, 2022	November 11, 2022	N/A	November 11, 2022	November 14, 2022	November 15, 2022
174	Procurement of Catering Service for the Conduct of 2022 Reorganization of Division Federated Parent-Teacher Association	Aldrin Ocsan	NO	<i>Conspicuous Posting</i>	N/A	November 3, 2022	N/A	Passed	November 9, 2022	November 9, 2022	N/A	November 9, 2022	November 10, 2022	November 11, 2022
175	Procurement of Supplies and Materials for the Conduct of Financial Literacy Training for Non-Teaching Personnel	Beverly T. Cruz	NO	<i>Conspicuous Posting</i>	N/A	November 5, 2022	N/A	Passed	November 11, 2022	November 11, 2022	N/A	November 11, 2022	November 14, 2022	November 15, 2022
176	Procurement of Catering Services for the Conduct of Division Training on Upskilling of School Heads on Inclusive Education Phase I- Elementary	Wilma S. Carrera	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	November 8, 2022	N/A	Passed	November 16, 2022	November 16, 2022	N/A	November 17, 2022	November 18, 2022	November 21, 2022

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>														
177	Procurement of Catering Services for the Conduct of Training-Workshop in TVL Hybrid Learning: Tools, Strategies and Approaches	Regelito B. Ocang	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	November 8, 2022	N/A	Passed	November 16, 2022	November 16, 2022	N/A	November 17, 2022	November 18, 2022	November 21, 2022
178	Procurement of Catering Services for the Conduct of Division Training on Upskilling of School Heads on Inclusive Education Phase II-Secondary	Wima Carrera	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	November 8, 2022	N/A	Passed	November 16, 2022	November 16, 2022	N/A	November 17, 2022	November 18, 2022	November 21, 2022
179	Procurement of Supplies and Materials for the Conduct of Seminar-Workshop on Customer Service Excellence for School Based Non-Teaching Personnel	Beverly T. Cruz	NO	<i>Conspicuous Posting</i>	N/A	October 28, 2022	N/A	Passed	November 4, 2022	November 4, 2022	N/A	November 4, 2022	November 7, 2022	November 8, 2022
180	Procurement of Catering Services for the Conduct of Year-End Program Implementation Review with School Leaders and Instructional Supervisors	Beverly T. Cruz	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	November 9, 2022	N/A	Passed	November 16, 2022	November 16, 2022	N/A	November 17, 2022	November 18, 2022	November 21, 2022
181	Procurement of Supplies and Materials for Four (4) CID Trainings	Carmina C. Gutierrez	NO	<i>Conspicuous Posting</i>	N/A	November 4, 2022	N/A	Passed	November 11, 2022	November 11, 2022	N/A	November 11, 2022	November 14, 2022	November 15, 2022
182	Procurement of Catering Services for the Division Seminar-Workshop on Financial Administration of School Funds for Administrative Officers (AO II) and Administrative Assistants (ADAS II and ADAS III)	Prescila A. Mejia	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	November 12, 2022	N/A	Passed	November 18, 2022	November 18, 2022	N/A	November 18, 2022	November 21, 2022	November 22, 2022
183	Procurement of Supplies and Materials for the Division Seminar-Workshop on Financial Administration of School Funds for Administrative Officers (AO II) and Administrative Assistants (ADAS II and ADAS III)	Prescila A. Mejia	NO	<i>Conspicuous Posting</i>	N/A	November 11, 2022	N/A	Passed	November 18, 2022	November 18, 2022	N/A	November 18, 2022	November 21, 2022	November 22, 2022
184	Procurement of Catering Service for the Conduct of Training on Foundational Course on Adolescent Health	Dra. Marisol M. Mamaradio	NO	<i>Conspicuous Posting</i>	N/A	November 11, 2022	N/A	Passed	November 18, 2022	November 18, 2022	N/A	November 21, 2022	November 22, 2022	November 23, 2022
185	Procurement of Supplies and Materials to support Community Learning Center Level Implementation of Alternative Learning System (ALS) Learning Sessions	Cielito Fe C. Angeles	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	November 15, 2022	N/A	Passed	November 22, 2022	November 22, 2022	N/A	November 23, 2022	November 24, 2022	November 25, 2022

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					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	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
186	Procurement of Hygiene Kits to ALS Implementers	Cielito Fe C. Angeles	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	November 15, 2022	N/A	Passed	November 22, 2022	November 22, 2022	N/A	November 23, 2022	November 24, 2022	November 25, 2022	
187	Procurement of Catering Services for the Division Training-Workshop on the Management on the Conduct of the Revised Physical Fitness Test (SHS-HOPE Teachers/ Coordinators)	Bernard De Guzman	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	November 15, 2022	N/A	Passed	November 18, 2022	November 18, 2022	N/A	November 18, 2022	November 21, 2022	November 22, 2022	
188	Procurement of Catering Services for the Conduct of Workshop on the Development of Communication and Messaging for Comprehensive Sexuality Education (CSE) Program	Rustico Abalos	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	November 15, 2022	N/A	Passed	November 18, 2022	November 18, 2022	N/A	November 18, 2022	November 21, 2022	November 22, 2022	
189	Procurement of Catering Service for the Conduct of Gender Sensitivity Program: 2022 Launching and Observance of 18-Day Campaign on Violence Against Women and Children (VAWC)	Beverly T. Cruz	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	November 15, 2022	N/A	Passed	November 22, 2022	November 22, 2022	N/A	November 23, 2022	November 23, 2022	November 24, 2022	
190	Procurement of Advocacy Polo-Shirt for Gender Sensitivity Program: 2022 Launching and Observance of 18-Day Campaign on Violence Against Women and Children (VAWC)	Beverly T. Cruz	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	November 15, 2022	N/A	Passed	November 22, 2022	November 22, 2022	N/A	November 23, 2022	November 23, 2022	November 24, 2022	
191	Procurement of Catering Services for the Conduct of Training Workshop on the Enhanced Implementation of the Alternative Learning System Procedures Part II	Cielito Fe C. Angeles	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	November 18, 2022	N/A	Passed	November 25, 2022	November 25, 2022	N/A	November 28, 2022	November 28, 2022	November 29, 2022	
192	Procurement of Catering Services for the Conduct of Division Training on Enhancing Teacher's Assessment Literacy with Focus on PISA	Mariou Roldan	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	November 18, 2022	N/A	Passed	November 25, 2022	November 25, 2022	N/A	November 28, 2022	November 28, 2022	November 29, 2022	
193	Procurement of Catering Services for the Conduct of Three-Day Training Workshop of Retooling on Beginning Reading and Literacy Instruction (Grade 2)	Mariou Roldan	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	November 18, 2022	N/A	Passed	November 25, 2022	November 25, 2022	N/A	November 28, 2022	November 29, 2022	December 1, 2022	



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<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
194	Procurement of Catering Services for the Conduct of Three-Day Training Workshop of Retooling on Beginning Reading and Literacy Instruction (Grade 3)	Mariou Roldan	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	NA	November 18, 2022	N/A	Passed	November 25, 2022	November 25, 2022	N/A	November 28, 2022	November 29, 2022	December 1, 2022	
195	Procurement of Catering Services for the Conduct of Pagsasanay sa Paglinang ng Kasanayan sa Pagtuturo ng Pagbasa	Melchora Viduya	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	NA	November 18, 2022	N/A	Passed	November 25, 2022	November 25, 2022	N/A	November 28, 2022	November 29, 2022	December 1, 2022	
196	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of Project HEART (Human-Resource Education and Research Based Training) Coaching and Mentoring in the Workplace	Carmina C. Gutierrez	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	NA	November 17, 2022	N/A	Passed	November 22, 2022	November 22, 2022	N/A	November 23, 2022	November 24, 2022	November 25, 2022	
197	Procurement of Supplies and Materials for the Four (4) CID Trainings- Batch 2	Beverly T. Cruz	NO	<i>Conspicuous Posting</i>	NA	November 18, 2022	N/A	Passed	November 25, 2022	November 25, 2022	N/A	November 28, 2022	November 28, 2022	November 29, 2022	
198	Procurement of Supplies and Materials for the Three (3) CID Trainings	Carmina C. Gutierrez	NO	<i>Conspicuous Posting</i>	NA	November 18, 2022	N/A	Passed	November 25, 2022	November 25, 2022	N/A	November 28, 2022	November 28, 2022	November 29, 2022	
199	Procurement of Supplies and Materials for Enhancing Teacher's Assessment Literacy with Focus on PISA	Mariou Roldan	NO	<i>Conspicuous Posting</i>	NA	November 18, 2022	N/A	Passed	November 25, 2022	November 25, 2022	N/A	November 28, 2022	November 28, 2022	November 29, 2022	
200	Procurement of Supplies and Materials for Retooling on Beginning Reading and Literacy Instruction (Grade 2)	Mariou Roldan	NO	<i>Conspicuous Posting</i>	NA	November 18, 2022	N/A	Passed	November 25, 2022	November 25, 2022	N/A	November 28, 2022	November 29, 2022	December 1, 2022	
201	Procurement of Supplies and Materials for Retooling on Beginning Reading and Literacy Instruction (Grade 3)	Mariou Roldan	NO	<i>Conspicuous Posting</i>	NA	November 18, 2022	N/A	Passed	November 25, 2022	November 25, 2022	N/A	November 28, 2022	November 29, 2022	December 1, 2022	

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					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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>														
202	Procurement of Supplies and Materials for Pagsasanay sa Paglinang ng Kasanayan Pagtuturo ng Pagbasa	Mechora Viduya	NO	<i>Conspicuous Posting</i>	N/A	November 18, 2022	N/A	Passed	November 25, 2022	November 25, 2022	N/A	November 28, 2022	November 29, 2022	December 1, 2022
203	Procurement of Sports Supplies and Equipment for Enhancement and Distribution (SSEED) Program	Dulce D. Tolosa	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	November 24, 2022	N/A	Passed	December 1, 2022	December 1, 2022	N/A	December 2, 2022	December 5, 2022	December 6, 2022
204	Procurement of Catering Services for the Conduct of Division Seminar-Workshop on Asset Management, Guidelines, Procedures and other Processes	Belinda V. Decena	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	November 24, 2022	N/A	Passed	December 1, 2022	December 1, 2022	N/A	December 2, 2022	December 5, 2022	December 6, 2022
205	Procurement of Supplies and Materials for the Conduct of Division Seminar-Workshop on Asset Management, Guidelines, Procedures and other Processes	Belinda V. Decena	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	November 24, 2022	N/A	Passed	December 1, 2022	December 1, 2022	N/A	December 2, 2022	December 5, 2022	December 6, 2022
206	Procurement of Catering Services for the Conduct of Division Training-Workshop for Highly Proficient Teachers in Conducting Educational Research Through Project EMSTAR	Jeoffrey Gamata	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	November 24, 2022	N/A	Passed	December 1, 2022	December 1, 2022	N/A	December 2, 2022	December 5, 2022	December 6, 2022
207	Procurement of Supplies and Materials for the Conduct of Division Training-Workshop for Highly Proficient Teachers in Conducting Educational Research Through Project EMSTAR	Jeoffrey Gamata	NO	<i>Conspicuous Posting</i>	N/A	November 24, 2022	N/A	Passed	December 1, 2022	December 1, 2022	N/A	December 2, 2022	December 5, 2022	December 6, 2022
208	Procurement of Catering Services for the Conduct of Financial Literacy Training for Teachers	Beverly T. Cruz	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	November 24, 2022	N/A	Passed	December 1, 2022	December 1, 2022	N/A	December 2, 2022	December 5, 2022	December 6, 2022
209	Procurement of Supplies and Materials for the Conduct of Financial Literacy Training for Teachers	Beverly T. Cruz	NO	<i>Conspicuous Posting</i>	N/A	November 24, 2022	N/A	Passed	December 1, 2022	December 1, 2022	N/A	December 2, 2022	December 5, 2022	December 6, 2022

ANNEX B

DepEd SDO I Pangasinan Procurement Monitoring Report from January to December, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>														
210	Procurement of Plaques and Certificates for the Conduct of Gulayan sa Paaralan Program Division Search Awarding Ceremony (for 2nd and 3rd Congressional Districts)	Mark Gerry Oblanca	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	November 18, 2022	N/A	Passed	November 25, 2022	November 25, 2022	N/A	November 28, 2022	November 29, 2022	December 1, 2022
211	Procurement of Catering Service for the Conduct of 2022 Senior Citizens' Outreach Program	Beverly T. Cruz	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	December 2, 2022	N/A	Passed	December 7, 2022	December 7, 2022	N/A	December 7, 2022	December 7, 2022	December 9, 2022
212	Procurement of Food Packs, Health Essentials, Supplies and Materials for 2022 Senior Citizens' Outreach Program	Beverly T. Cruz	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	December 2, 2022	N/A	Passed	December 7, 2022	December 7, 2022	N/A	December 7, 2022	December 7, 2022	December 9, 2022
213	Procurement of Catering Service for the Conduct of Entrance Conference	COA	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	December 2, 2022	N/A	Passed	December 7, 2022	December 7, 2022	N/A	December 12, 2022	December 12, 2022	December 13, 2022
214	Procurement of Catering Services for the Conduct of Gender Health: 3-Session Zumba Wellness Program	Beverly T. Cruz	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	December 8, 2022	N/A	Passed	December 12, 2022	December 12, 2022	N/A	December 13, 2022	December 13, 2022	December 14, 2022
215	Procurement of Catering Services for the Conduct of Gender Equality in the Workplace, Psychosocial Health and Wellness Cum Team Building Program	Beverly T. Cruz	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	December 8, 2022	N/A	Passed	December 12, 2022	December 12, 2022	N/A	December 13, 2022	December 13, 2022	December 14, 2022
216	Procurement of Health Essentials for the Conduct of Gender Equality in the Workplace, Psychosocial Health and Wellness Cum Team Building Program	Beverly T. Cruz	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	December 8, 2022	N/A	Passed	December 12, 2022	December 12, 2022	N/A	December 13, 2022	December 13, 2022	December 14, 2022
217	Procurement of Catering Service for the Conduct of Division Federated Parent-Teacher Association Officers Induction Program	Aldrin Ocsan	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	December 8, 2022	N/A	Passed	December 12, 2022	December 12, 2022	N/A	December 13, 2022	December 13, 2022	December 14, 2022

ANNEX B

DepEd SDO I Pangasinan Procurement Monitoring Report from January to December, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>														
218	Procurement of IT Equipment for Data Server Use	Renato V. Fontanilla	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	NA	December 9, 2022	NA	Passed	December 12, 2022	December 12, 2022	NA	December 13, 2022	December 14, 2022	December 15, 2022
219	Procurement of Supplies and Materials for the Conduct of ALS Community Learning Center Inventory	Cielito Fe C. Angeles	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	NA	December 17, 2022	NA	Passed	December 22, 2022	December 22, 2022	NA	December 22, 2022	December 22, 2022	December 27, 2022
220	Procurement of Supplemental Health and Hygiene Kit to ALS CLC Inventory	Cielito Fe C. Angeles	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	NA	December 17, 2022	NA	Passed	December 22, 2022	December 22, 2022	NA	December 22, 2022	December 22, 2022	December 27, 2022
221	Procurement of Supplies and Materials for the Conduct of Nutrition Related Programs	Dra. Marisol M. Mamaradio	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	NA	December 17, 2022	NA	Passed	December 22, 2022	December 22, 2022	NA	December 23, 2022	December 23, 2022	December 27, 2022
222	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of Division Workshop on the Finalization of the Process and Procedures of Contextualizing the Curriculum for the Indigenous Peoples Education Program (IPEd)	Cielito Fe C. Angeles	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	NA	December 17, 2022	NA	Passed	December 22, 2022	December 22, 2022	NA	December 23, 2022	December 27, 2022	December 28, 2022
223	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Coaching and Mentoring in the Workplace for Public Secondary Head Teachers and Highly Proficient Teachers	Carmina C. Gutierrez	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	NA	December 17, 2022	NA	Passed	December 22, 2022	December 22, 2022	NA	December 23, 2022	December 27, 2022	December 28, 2022
224	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of Planning Workshop on the Professional Development	Carmina C. Gutierrez	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	NA	December 17, 2022	NA	Passed	December 22, 2022	December 22, 2022	NA	December 23, 2022	December 27, 2022	December 28, 2022
225	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of New Normal School Leadership- Basic Course for School Heads	Carmina C. Gutierrez	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	NA	December 17, 2022	NA	Passed	December 22, 2022	December 22, 2022	NA	December 23, 2022	December 27, 2022	December 28, 2022

ANNEX B

Deped SDO I Pangasinan Procurement Monitoring Report from January to December, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>														
226	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of Training on Managing Resources and Building Connections	Carmina C. Gutierrez	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	December 17, 2022	N/A	Passed	December 22, 2022	December 22, 2022	N/A	December 23, 2022	December 27, 2022	December 28, 2022
227	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Training on Recalibrating School Heads Competence in Instructional Leadership	Carmina C. Gutierrez	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	December 17, 2022	N/A	Passed	December 22, 2022	December 22, 2022	N/A	December 23, 2022	December 27, 2022	December 28, 2022
228	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of Training on Coaching and Mentoring in the Workplace for Public Elementary Head Teachers	Carmina C. Gutierrez	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	December 17, 2022	N/A	Passed	December 22, 2022	December 22, 2022	N/A	December 23, 2022	December 27, 2022	December 28, 2022
229	Procurement of Security Services for SDO I Pangasinan FY 2023	Rafael Irwin G. Nicolas	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	December 21, 2022	N/A	Passed	December 26, 2022	December 26, 2022	N/A	December 28, 2022	December 28, 2022	December 29, 2022
230	Procurement of Catering Services for the Division Training on Campus Journalism Cum Press Conference	Marilou Roldan	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	December 23, 2022	N/A	Passed	December 27, 2022	December 27, 2022	N/A	December 28, 2022	December 29, 2022	January 3, 2023
231	Procurement of Supplies and Materials for the Division Training on Campus Journalism Cum Press Conference	Marilou Roldan	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	December 23, 2022	N/A	Passed	December 27, 2022	December 27, 2022	N/A	December 28, 2022	December 29, 2022	January 3, 2023
232	Procurement of Supplies and Materials for the Development of Learning Materials for ALIVE Learners and MADRASAH	Rustico P. Abalalos, Jr.	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	December 24, 2022	N/A	Passed	December 27, 2022	December 27, 2022	N/A	December 28, 2022	December 28, 2022	December 29, 2022
233	Procurement of Catering Service for the Conduct of Reorientation on Program Management Information System (PMIS) Basic Operations	Ma. Sheila De Guzman	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	December 24, 2022	N/A	Passed	December 27, 2022	December 27, 2022	N/A	December 28, 2022	December 28, 2022	December 29, 2022

ANNEX B

Deped SDO I Pangasinan Procurement Monitoring Report from January to December, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>														
<b>ON-GOING PROCUREMENT ACTIVITIES</b>														

Prepared by:  
**RENATO V. FONTANILLA**  
 BAC Secretariat

Recommended for Approval by:  
**DIOSDADO I. CAYABYAB, CESO VI**  
 BAC Chairperson

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<b>Notice to Proceed</b>
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		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
N/A	N/A	GAA	₱672,188.00			₱663,944.00			COANGO	N/A	Passed	April 20, 2022	N/A	N/A	N/A	Procurement of Technical Vocational Livelihood (TVL) Learning Tools and Equipment (REBID)
N/A	N/A	GAA	₱38,600.00			₱38,593.00			COANGO	N/A	Passed	January 14, 2022	N/A	N/A	N/A	Procurement of Office Supplies and Materials for the Division Training Workshop on the Quality Assurance of Learning Resources
N/A	N/A	GAA	₱38,600.00			₱38,598.00			COANGO	N/A	Passed	January 14, 2022	N/A	N/A	N/A	Procurement of Office Supplies and Materials for the Division Training and Workshop in English on Test Construction
N/A	N/A	GAA	₱38,600.00			₱38,535.00			COANGO	N/A	Passed	January 14, 2022	N/A	N/A	N/A	Procurement of Office Supplies and Materials for the Division Training Workshop on Designing Learning Interventions (DLI) Through Differentiated Science Instruction, Activities, Assessments and Outputs (DSIAAC)
N/A	N/A	GAA	₱38,600.00			₱38,535.00			COANGO	N/A	Passed	January 14, 2022	N/A	N/A	N/A	Procurement of Office Supplies and Materials for the Division Seminar Workshop in Arts Education for Grade 5 Teachers (3 Dimensional Crafts)
N/A	N/A	GAA	₱38,600.00			₱38,535.00			COANGO	N/A	Passed	January 14, 2022	N/A	N/A	N/A	Procurement of Office Supplies and Materials for the Pansangay na Pagsasanay sa Paglilingang ng Kasanayan sa Pagsulat sa Sekondarya
N/A	N/A	GAA	₱38,600.00			₱38,535.00			COANGO	N/A	Passed	January 14, 2022	N/A	N/A	N/A	Procurement of Office Supplies and Materials for the Division Training and Workshop on Development and Production of Interactive Video Lessons in Mathematics
N/A	N/A	GAA	₱38,600.00			₱38,482.00			COANGO	N/A	Passed	January 14, 2022	N/A	N/A	N/A	Procurement of Office Supplies and Materials for the Division Training Workshop on Development of Interactive Video Lessons in Edukasyon sa Pagpapakatao (Elementarya)
N/A	N/A	GAA	₱38,612.00			₱38,504.00			COANGO	N/A	Passed	January 14, 2022	N/A	N/A	N/A	Procurement of Office Supplies and Materials for the Division Training Workshop on Development and Production of Interactive Video Lessons in Araling Panlipunan
N/A	N/A	GAA	₱38,600.00			₱38,472.00			COANGO	N/A	Passed	January 14, 2022	N/A	N/A	N/A	Procurement of Office Supplies and Materials for the Training Workshop on Designing Assessment Strategies and Monitoring Progress of Learners in the Alternative Learning System
N/A	N/A	GAA	₱38,600.00			₱38,472.00			COANGO	N/A	Passed	January 14, 2022	N/A	N/A	N/A	Procurement of Office Supplies and Materials for the Training Workshop on Pansangay na Pagsasanay sa Paglilingang ng Kasanayan sa Pagsulat sa Elementarya
N/A	N/A	GAA	₱46,366.00			₱46,300.00			COANGO	N/A	Passed	January 28, 2022	N/A	N/A	N/A	Procurement of Office Supplies, Materials and Equipment for the Orientation-Workshop on the Implementation of the Philippine Professional Standards for School Heads (PPSSH)
N/A	N/A	GAA	₱240,000.00			₱239,520.00			COANGO	N/A	Passed	January 28, 2022	N/A	N/A	N/A	Procurement of Catering Service for the Orientation-Workshop on the Implementation of the Philippine Professional Standards for School Heads (PPSSH)
N/A	N/A	GAA	₱20,000.00			₱19,960.00			COANGO	N/A	Passed	January 28, 2022	N/A	N/A	N/A	Procurement of Catering Service for the Division Staff Orientation-Workshop (DSOW) Re Orientation-Workshop on the Implementation of the Philippine Professional Standards for School Heads (PPSSH)

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
N/A	N/A	GAA	₱40,000.00			₱39,920.00			COANGO	N/A	Passed	January 28, 2022	N/A	N/A	N/A	Procurement of Catering Service for the Division Staff Orientation-Workshop (DSOW) Re ReTooling of Master Teachers in Conducting Research Cum Launching of Project EmTaR and Upskilling of School Heads in Writing Educational Research Cum Launching of Project ESHaRe
N/A	N/A	GAA	₱153,300.00			₱152,862.00			COANGO	N/A	Passed	February 4, 2022	N/A	N/A	N/A	Procurement of Catering Service for the Capacity Building for Administrative Officers II in the Elementary Schools
N/A	N/A	GAA	₱40,518.40			₱40,498.00			COANGO	N/A	Passed	February 4, 2022	N/A	N/A	N/A	Procurement of Office Supplies and Materials for the Capacity Building for Administrative Officers II in the Elementary Schools
N/A	N/A	GAA	₱135,000.00			₱134,730.00			COANGO	N/A	Passed	February 15, 2022	N/A	N/A	N/A	Procurement of Catering Service for the Conduct of Retooling of Master Teachers in Conducting Research Cum Launching of Project EmTAR and SDO I Pangasinan Research Manual
N/A	N/A	GAA-HRTD-SGOD 2022	₱90,000.00			₱89,820.00			COANGO	N/A	Passed	February 15, 2022	N/A	N/A	N/A	Procurement of Catering Service for the Conduct of Upskilling of School Heads in Writing Educational Research Cum Launching of Project ESHaRe and SDO I Pangasinan Research Manual
N/A	N/A	GAA	₱75,000.00			₱74,850.00			COANGO	N/A	Passed	February 15, 2022	N/A	N/A	N/A	Procurement of Catering Service for the Division Training-Workshop on Research Abstract Writing
N/A	N/A	GAA	₱49,000.00			₱48,720.00			COANGO	N/A	Passed	February 10, 2022	N/A	N/A	N/A	Procurement of Catering Service for the Conduct of Employees' Performance Planning & Committee for CY 2022
N/A	N/A	GAA	₱22,500.00			₱22,500.00			COANGO	N/A	Passed	February 10, 2022	N/A	N/A	N/A	Lease of Venue (Hotel Accommodation, Meals and Snacks) for the Monitoring of DepEd Resource Planning System (DERPS) II and DepEd Computerization Program
N/A	N/A	GAA	₱13,500.00			₱13,365.00			COANGO	N/A	Passed	February 22, 2022	N/A	N/A	N/A	Procurement of Supplies and Materials for Virtual Orientation Training for Multigrade Teachers on the Utilization of Learning Activity Sheets for the Third Quarter
N/A	N/A	GAA	₱13,500.00			₱13,410.00			COANGO	N/A	Passed	February 22, 2022	N/A	N/A	N/A	Procurement of Supplies and Materials for Virtual Orientation Training for Multigrade Teachers on the Utilization of Learning Activity Sheets for the Fourth Quarter
N/A	N/A	GAA	₱399,950.00			₱399,874.00			COANGO	N/A	Passed	February 22, 2022	N/A	N/A	N/A	Lease of Venue (Hotel Accommodation, Meals and Snacks) for the Orientation on the Utilization of Bridging Primer Grade II
N/A	N/A	GAA	₱3,711.00			₱3,604.00			COANGO	N/A	Passed	February 22, 2022	N/A	N/A	N/A	Procurement of Supplies and Materials for the Orientation on the Utilization of Bridging Primer Grade II
N/A	N/A	GAA	₱93,000.00			₱92,814.00			COANGO	N/A	Passed	February 22, 2022	N/A	N/A	N/A	Procurement of Catering Service for the Orientation on the Implementation of 2022 Results-Based Performance Management System – Philippine Standards for Teachers (RPMSPST)
N/A	N/A	GAA	₱50,000.00			₱49,750.00			COANGO	N/A	Passed	March 3, 2022	N/A	N/A	N/A	Procurement of Catering Service for the Division Seminar-Workshop on Partnership Management in the New Normal

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
N/A	N/A	GAA	₱46,366.90			₱46,240.00			COANGO	N/A	Passed	March 3, 2022	N/A	N/A	N/A	Procurement of Supplies and Materials for the Division Seminar-Workshop on Partnership Management in the New Normal
N/A	N/A	GAA	₱25,000.00			₱24,875.00			COANGO	N/A	Passed	March 3, 2022	N/A	N/A	N/A	Procurement of Catering Service for the Division Orientation for the 2022 Search for Outstanding Government Workers
N/A	N/A	GAA	₱25,000.00			₱24,908.00			COANGO	N/A	Passed	March 3, 2022	N/A	N/A	N/A	Procurement of Supplies and Materials for the Division Orientation for the 2022 Search for Outstanding Government Workers
N/A	N/A	GAA	₱171,859.39			₱170,908.04			COANGO	N/A	Passed	March 9, 2022	March 9, 2022	March 17, 2022	N/A	Repair of Learning Resource Management and Development Center (LRMDC)
December 31, 2022	N/A	GAA	₱526,500.00			₱499,067.94			COANGO	March 10, 2022	Passed	March 22, 2022	March 22, 2022	March 28, 2022	December 31, 2022	Procurement of Security Services for SDO 1 Pangasinan FY 2022
N/A	N/A	GAA	₱49,000.00			₱48,425.00			COANGO	N/A	Passed	March 10, 2022	N/A	N/A	N/A	Maintenance and Re-Installation of Air Conditioning Units of SDO 1 Pangasinan
N/A	N/A	GAA	₱56,680.00			₱56,610.00			COANGO	N/A	Passed	March 22, 2022	N/A	N/A	N/A	Procurement of Spare Parts for the Repair of Sharp MX-M315 Photocopying Machine
N/A	N/A	GAA 2021-GAS-DO-MOOE	₱1,559,147.72			₱1,399,020.00			COANGO	March 25, 2022	Passed	April 6, 2022	April 7, 2022	April 8, 2022	N/A	Procurement of IT Equipment for SDO 1 Pangasinan for 1st Quarter
N/A	N/A	GAA	₱49,850.00			₱49,850.00			COANGO	N/A	Passed	March 10, 2022	N/A	N/A	N/A	Lease of Venue (Hotel Accommodation, Meals and Snacks) for the Conduct of Full Deliberation Meeting of the Formal Investigation Committee re AC No. OSEC 2020-08
N/A	N/A	GAA	₱756,000.00			₱755,990.70			COANGO	N/A	Passed	April 11, 2022	N/A	N/A	N/A	Lease of Venue (Hotel Accommodations, Meals, and Snacks) for the Conduct of Planning Program Implementation Review (PPIR) of Madrasah Implementers - Luzon Cluster
June 19, 2022	N/A	GAA 2021-ROI-22-0330	₱50,886,172.50			₱50,865,375.00			COANGO	April 20, 2022	Passed	May 2, 2022	May 4, 2022	May 11, 2022	June 19, 2022	Provision of Tablet PCs for SDO 1 Pangasinan
May 27, 2022	N/A	Provident Fund	₱867,095.84			₱823,280.88			COANGO	April 20, 2022	Passed	May 2, 2022	May 5, 2022	May 6, 2022	May 27, 2022	Procurement of Office Supplies and Equipment for Provident
May 27, 2022	N/A	GAA 2022-GAS-DO-MOOE	₱1,020,798.41			₱1,019,811.76			COANGO	April 20, 2022	Passed	May 2, 2022	May 5, 2022	May 6, 2022	May 27, 2022	Procurement of Office Supplies and Materials for SDO 1 Pangasinan for 1st Quarter
N/A	N/A	GAA	₱747,500.00			₱746,500.00			COANGO	N/A	Passed	June 14, 2022	N/A	N/A	N/A	Procurement of Photocopying Machine for use in the Different Offices of SDO 1 Pangasinan (REBID)
May 27, 2022	N/A	GAA 2022-GAS-DO-MOOE	₱842,491.15			₱800,365.00			COANGO	April 20, 2022	Passed	May 2, 2022	May 5, 2022	May 6, 2022	May 27, 2022	Procurement of Office Furniture and Equipment for SDO 1 Pangasinan for 1st Quarter

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
N/A	N/A	GAA	₱125,000.00			₱124,750.00			COANGO	N/A	Passed	April 12, 2022	N/A	N/A	N/A	Procurement of Catering Service for the Conduct of Post-Implementation of the Philippine Professional Standards for Schools Heads (PPSSH) Orientation Workshop Cum Finalization of School Heads' OPCR
N/A	N/A	GAA-HRTD-OSDS 2022	₱15,000.00			₱14,850.00			COANGO	N/A	Passed	April 12, 2022	N/A	N/A	N/A	Procurement of Catering Service for the Official Launching of SDO 1 Pangasinan Research Manual, SDRC Logo and Tagline, and Project EMTAR and FSHARF
N/A	N/A	GAA	₱168,732.00			₱166,395.00			COANGO	N/A	Passed	April 20, 2022	N/A	N/A	N/A	Procurement of Medicines for SDO 1 Proper Clinic
	N/A	OSEC-1-220-0783	₱3,736,800.00			₱3,734,724.00			COANGO	April 21, 2022	Passed	May 4, 2022	May 5, 2022	May 10, 2022	N/A	Procurement of Packs of Nutritious Food Products for the Implementation of School-Based Feeding Program FY 2022 - Lot 1
	N/A	OSEC-1-220-0783	₱2,905,740.00			₱2,686,195.20			COANGO	April 21, 2022	Passed	May 4, 2022	May 5, 2022	May 10, 2022	N/A	Procurement of Packs of Nutritious Food Products for the Implementation of School-Based Feeding Program FY 2022 - Lot 2
	N/A	OSEC-1-220-0783	₱3,666,060.00			₱3,664,023.30			COANGO	May 19, 2022	Passed	May 31, 2022	May 31, 2022	May 31, 2022	N/A	Procurement of Packs of Nutritious Food Products for the Implementation of School-Based Feeding Program FY 2022 - Lot 3 (Rebid)
	N/A	OSEC-1-220-0783	₱3,015,900.00			₱3,014,224.50			COANGO	April 21, 2022	Passed	May 4, 2022	May 5, 2022	May 10, 2022	N/A	Procurement of Packs of Nutritious Food Products for the Implementation of School-Based Feeding Program FY 2022 - Lot 4
	N/A	OSEC-1-220-0783	₱3,545,100.00			₱3,543,130.50			COANGO	May 19, 2022	Passed	May 31, 2022	May 31, 2022	May 31, 2022	N/A	Procurement of Packs of Nutritious Food Products for the Implementation of School-Based Feeding Program FY 2022 - Lot 5 (Rebid)
	N/A	OSEC-1-220-0783	₱3,147,660.00			₱3,145,911.30			COANGO	May 19, 2022	Passed	May 31, 2022	May 31, 2022	May 31, 2022	N/A	Procurement of Packs of Nutritious Food Products for the Implementation of School-Based Feeding Program FY 2022 - Lot 6 (Rebid)
	N/A	OSEC-1-220-0783	₱3,507,300.00			₱3,505,351.50			COANGO	May 19, 2022	Passed	May 31, 2022	May 31, 2022	May 31, 2022	N/A	Procurement of Packs of Nutritious Food Products for the Implementation of School-Based Feeding Program FY 2022 - Lot 7 (Rebid)
	N/A	OSEC-1-220-0783	₱2,945,700.00			₱2,944,063.50			COANGO	April 21, 2022	Passed	May 4, 2022	May 5, 2022	May 10, 2022	N/A	Procurement of Packs of Nutritious Food Products for the Implementation of School-Based Feeding Program FY 2022 - Lot 8
N/A	N/A	GAA	₱190,400.00			₱189,448.00			COANGO	N/A	Passed	April 19, 2022	N/A	N/A	N/A	Procurement of Catering Service for the Conduct of Interview, Demonstration Teaching, and Demonstration of Skills for Teacher I Applicants for SY 2022-2023



		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
N/A	N/A	HRD Fund	₱375,500.00			₱373,998.00			COANGO	N/A	Passed	April 28, 2022	N/A	N/A	N/A	Procurement of Catering Service for the Orientation of the National School Building Inventory (NSBI) for SY 2021-2022
N/A	N/A	SGOD-HRTD-YF	₱68,000.00			₱67,830.00			COANGO	N/A	Passed	April 28, 2022	N/A	N/A	N/A	Procurement of Catering Service for the Training of Trainers for the Implementation of Child Protection Policy
N/A	N/A	HRD	₱49,000.00			₱48,860.00			COANGO	N/A	Passed	April 28, 2022	N/A	N/A	N/A	Procurement of Catering Service for the Capacity Building for Parents Teachers Association (PTA) Officers and District PTA School Head In-Charge
N/A	N/A	SGOD-HRTD 2022	₱51,200.00			₱51,198.00			COANGO	N/A	Passed	April 28, 2022	N/A	N/A	N/A	Procurement of Catering Service for the Orientation on the Enhanced Teacher Induction Program or Induction Program for Beginning Teachers (IPBT)
N/A	N/A	SGOD-HRD-YF FUND	₱82,000.00			₱81,998.00			COANGO	N/A	Passed	April 28, 2022	N/A	N/A	N/A	Procurement of Catering Service for the Division Seminar on Youth Formation Program
N/A	N/A	HRD	₱150,000.00			₱149,700.00			COANGO	N/A	Passed	April 28, 2022	N/A	N/A	N/A	Procurement of Catering Service for the Division Seminar on Innovative Work Plan and Community-Based Project
N/A	N/A	GAA	₱48,000.00			₱47,300.00			COANGO	N/A	Passed	April 28, 2022	N/A	N/A	N/A	Maintenance/Re installation of Air Conditioning Units of SDO1 Pangasinan
N/A	N/A	HRD	₱4,633.00			₱4,557.00			COANGO	N/A	Passed	May 2, 2022	N/A	N/A	N/A	Procurement of Supplies and Materials for the Capacity Building for Parents Teachers Association (PTA) Officers and District PTA School Head In-Charge
N/A	N/A	GAA	₱174,000.00			₱174,000.00			COANGO	N/A	Passed	May 12, 2022	N/A	N/A	N/A	Lease of Venue (Hotel Accommodation, Meals and Snacks) for the Conduct of OUCI, OASCI & OASALS Mid-Year Assessment and Training/Capacitation of Staff on QMS Implementation
N/A	N/A	GAA	₱192,000.00			₱191,040.00			COANGO	N/A	Passed	May 16, 2022	N/A	N/A	N/A	Procurement of Catering Service for the Division Program Implementation Review and Workshop on the Finalization of the Implementation of Programs of CID Personnel Cum Team Building
N/A	N/A	GAA	₱30,000.00			₱29,500.00			COANGO	N/A	Passed	May 12, 2022	N/A	N/A	N/A	Procurement of Catering Service for the Orientation of Technical Working Group (TWG) and Proctors in the Conduct of English Proficiency Test (EPT) for New Teacher Applicants
N/A	N/A	GAA	₱59,876.00			₱59,720.00			COANGO	N/A	Passed	June 24, 2022	N/A	N/A	N/A	Procurement of Spare Parts of Digital Copier Develop Ineo 363 model for Accounting Unit
N/A	N/A	SDO MOOE	₱20,000.00			₱19,900.00			COANGO	N/A	Passed	June 6, 2022	N/A	N/A	N/A	Procurement of Catering Service for the Program Implementation Review of School-Based Feeding Program with the Central and Region I Monitoring Team

		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
N/A	N/A	GAA	₱27,000.00			₱26,910.00			COANGO	N/A	Passed	June 7, 2022	June 7, 2022	N/A	N/A	Procurement of Catering Service for Orientation on the Administration of National Achievement Test (NAT6)
N/A	N/A	GAA	₱12,000.00			₱11,940.00			COANGO	N/A	Passed	June 7, 2022	June 7, 2022	N/A	N/A	Procurement of Catering Service for Orientation on the Administration of Early Language Literacy and Numeracy (ELLNA)
N/A	N/A	RO1-22-0741	₱300,000.00			₱299,250.00			COANGO	N/A	Passed	June 14, 2022	N/A	N/A	N/A	Lease of Venue (Hotel Accommodation, Meals and Snacks) for the Orientation on the Evaluation of Professional Development Program
N/A	N/A	GAA	₱79,752.50			₱78,480.00			COANGO	N/A	Passed	June 14, 2022	N/A	N/A	N/A	Procurement of Medical Supplies for School-Based Feeding Program Implementers
N/A	N/A	GAA	₱6,000.00			₱5,970.00			COANGO	N/A	Passed	June 10, 2022	N/A	N/A	N/A	Procurement of Catering Service for the Conference for Crafting of the Division Education Development Plan (DEDP) 2022-2028 and Presentation of the RPMS-PPSSH OPCR
N/A	N/A	GAA	₱41,500.00			₱41,251.00			COANGO	N/A	Passed	June 24, 2022	N/A	N/A	N/A	Procurement of Catering Service for the Program Implementation Review of Oplan Kalusugan sa Deped (OKD) Programs
N/A	N/A	GAA	₱32,999.10			₱32,691.00			COANGO	N/A	Passed	June 24, 2022	N/A	N/A	N/A	Procurement of Supplies and Materials for the Program Implementation Review of Oplan Kalusugan sa Deped (OKD) Programs
N/A	N/A	GAA	₱110,500.00			₱109,850.00			COANGO	N/A	Passed	July 4, 2022	N/A	N/A	N/A	Procurement of Waste Segregation Tarpaulins as Information and Education Campaign Materials for Climate Change Adaption and Mitigation Program of the Disaster Risk Reduction and Management
N/A	N/A	GAA	₱425,000.00			₱420,000.00			COANGO	N/A	Passed	July 4, 2022	N/A	N/A	N/A	Procurement of Air Conditioning Units for the different Offices of SDO I Pangasinan including COA Office
N/A	N/A	GAA	₱35,000.00			₱34,930.00			COANGO	N/A	Passed	July 4, 2022	N/A	N/A	N/A	Procurement of Catering Services for the Conduct of Crafting of Customized SDO Policy and Documentary Requirements and Focus Group Discussion on the Four Pillars of Prime-HRM

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
N/A	N/A	GAA	₱30,000.00			₱29,970.00			COANGO	N/A	Passed	July 4, 2022	N/A	N/A	N/A	Procurement of Catering Service for the Conduct of Division Staff Orientation Workshop on the Conduct of Online Division Contingency Planning Workshop
N/A	N/A	GAA	₱193,200.00			₱192,372.00			COANGO	N/A	Passed	July 4, 2022	N/A	N/A	N/A	Procurement of Catering Service for the Conduct of Upskilling of Teachers on Learners Performance Assessment for Elementary Teachers
N/A	N/A	GAA	₱193,200.00			₱192,372.00			COANGO	N/A	Passed	July 4, 2022	N/A	N/A	N/A	Procurement of Catering Service for the Division Orientation on the Utilization of the Compendium of PRIMALS Teaching Resources in English (Elementary)
N/A	N/A	GAA	₱189,000.00			₱188,190.00			COANGO	N/A	Passed	July 4, 2022	N/A	N/A	N/A	Procurement of Catering Service for the Conduct of Training of Trainers in Adapting Developmentally Appropriate and Fun-Learning Strategies for Early Childhood
N/A	N/A	GAA	₱226,800.00			₱225,828.00			COANGO	N/A	Passed	July 4, 2022	N/A	N/A	N/A	Procurement of Catering Service for the Three-Day Division Training on Library Administration Management for E-Library and Training Workshop on LR Support and Technologies
N/A	N/A	GAA	₱6,000.00			₱5,985.00			COANGO	N/A	Passed	June 27, 2022	N/A	N/A	N/A	Procurement of Catering Service for the Division Webinar-Workshop on the Preparation and Submission of CY 2022 Mid-Year Budget and Financial Accountability Reports
N/A	N/A	GAA	₱16,794.00			₱16,755.00			COANGO	N/A	Passed	July 4, 2022	N/A	N/A	N/A	Procurement of Circuit Breaker and Electrical wiring for the installation of power supply of the 5 units Air Conditions in different Offices of SDO I Pangasinan including COA Office
N/A	N/A	GAA	₱49,800.00			₱49,650.00			COANGO	N/A	Passed	June 29, 2022	N/A	N/A	N/A	Maintenance and Re-installation of Air Conditioning Units of SDO I Pangasinan
N/A	N/A	GAA	₱6,641.54			₱6,595.00			COANGO	N/A	Passed	July 4, 2022	N/A	N/A	N/A	Procurement of Brigada Pagbasa Facilitator's Kit to be used for Brigada Pagbasa Implementation
N/A	N/A	GAA	₱7,650.00			₱7,550.00			COANGO	N/A	Passed	July 4, 2022	N/A	N/A	N/A	Procurement of Supplies and Materials for the Division Staff Orientation Workshop on the Conduct of Online Division Contingency Planning Workshop
N/A	N/A	GAA 2022-ROI- 22- 0515	₱117,000,000.00			₱116,950,130.00			COANGO	July 15, 2022	Passed	July 27, 2022	July 27, 2022	July 28, 2022	N/A	Provision of Tablet PCs with Customized Communication and Management Apps for SDO 1 Pangasinan
N/A	N/A	GAA	₱147,335.00			₱147,027.20			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Self Learning Materials (SLMs) for SY 2022-2023

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
N/A	N/A	GAA	₱193,200.00			₱192,648.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Services for the Division Training-Workshop on Pedagogical and Educational Technology Innovations in TLE and TVL
N/A	N/A	GAA	₱193,200.00			₱192,648.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Services for the Conduct of Science Learning Intervention Differentiation and Enhancement of Skills (SLIDES) Elementary
N/A	N/A	GAA	₱193,200.00			₱192,648.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Service for the Division Training-Workshop on Pedagogical and Educational Technology Innovations in EPP
N/A	N/A	GAA	₱193,200.00			₱192,648.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Services for the Conduct of Science Learning Intervention and Enhancement of Skills (SLIDES) Secondary
N/A	N/A	GAA	₱193,200.00			₱192,372.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Services for the Pansangay na Oryentasyon sa Pagamit ng Kompendyum ng PRIMALS (Elementary)
N/A	N/A	GAA	₱193,200.00			₱192,648.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Services for the Enhancement Training on Digital Assessment Literacy; Creating a Community of Online Assessment Literate Educators (Elementary)
N/A	N/A	GAA	₱193,200.00			₱192,372.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Services for the Conduct of Upskilling of Teachers on Learners Performance Assessment for Secondary Teachers
N/A	N/A	GAA	₱105,000.00			₱104,550.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Services for the Conduct of Managing Diverse Learners with Disabilities for School and Community
N/A	N/A	GAA	₱126,000.00			₱125,640.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Services for the Conduct of Enhancing Teaching Pedagogies in Araling Panlipunan through the Development of Interactive E-Book on Financial Education
N/A	N/A	GAA	₱109,200.00			₱108,888.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Services for the Conduct of Research Enhancement for Systematic, Effective and Appropriate Realization of Continuous High (RESEARCH) Quality Paper, Special Science Class
N/A	N/A	GAA	₱141,509.39			₱140,882.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Supplies and Materials for Various CID Trainings
N/A	N/A	GAA	₱18,333.90			₱18,291.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Additional Supplies for ALS Implementers
N/A	N/A	GAA	₱7,000.00			₱6,985.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Proposed YFP Materials, Equipment and Supplies
N/A	N/A	GAA	₱22,500.00			₱22,365.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Service for the Division Orientation on the Screening, Selection of Potential Learning Resource Evaluators (LREs)
September 24, 2022	N/A	GAA	₱662,716.82			₱661,148.84			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Repair/Rehabilitation of Various offices and Comfort Rooms
N/A	N/A	GAA	₱256,200.00			₱255,468.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Services for the Division Training-Workshop on the Use of Positive Discipline in Everyday Teaching under the New Normal in Education

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
N/A	N/A	GAA	₱193,200.00			₱192,648.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Services for the Division Training-Workshop on Music and Arts Education for Elementary Teachers
N/A	N/A	GAA	₱193,200.00			₱192,648.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Services for the Conduct of Upskilling on Copyright Management of Learning Resources
N/A	N/A	GAA	₱193,200.00			₱192,648.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Services for the Conduct of Upskilling on Copyright Management of Learning Resources
N/A	N/A	GAA	₱193,200.00			₱192,648.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Services for the Division Training-Workshop on Physical Education and Health (JHS-SHS)
N/A	N/A	GAA	₱193,200.00			₱192,648.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Services for the Division Orientation on the Utilization of the Compendium of PRIMALS Teaching Resources in English (Secondary)
N/A	N/A	GAA	₱193,200.00			₱192,648.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Services for the Pansangay na Orientasyon sa Paggamit ng Compendium na PRIMALS (Secondary)
N/A	N/A	GAA	₱193,200.00			₱192,648.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Services for the Enhancement Training on Digital Assessment Literacy; Creating Community of Online Assessment Literate Educators (Secondary)
N/A	N/A	GAA	₱193,200.00			₱192,648.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Services for the Training-Workshop on Managing a Multigrade Class by using Differentiated Learning Experiences
N/A	N/A	GAA	₱207,200.00			₱201,200.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of ICT Equipment and Supplies for the Installation of Queuing System of SDO 1 Pangasinan (REBID)
N/A	N/A	GAA	₱261,326.00			₱260,074.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Delivery and Installation of Colored CCTV Cameras, Displays and Peripherals for SDO 1 Pangasinan CCTV System Upgrade
N/A	N/A	GAA	₱225,680.00			₱225,450.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Server Rack and Power Supply for DERPS I
N/A	N/A	GAA	₱187,500.00			₱186,750.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Services for the Division Training-Workshop on Administrative Services for Administrative Officers II and Administrative Assistants II in the Senior High Schools
N/A	N/A	GAA	₱12,242.70			₱12,192.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Supplies and Materials for Division Training Workshop on Administrative Officers II and Administrative Assistants II in the Senior High Schools
N/A	N/A	GAA	₱23,980.00			₱23,635.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Electrical Peripherals for the Installation of Power Supplies for Network Switch Hubs and Data Servers
N/A	N/A	GAA	₱30,000.00			₱29,940.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Services for the Orientation on the Guidelines of Program on Awards and Incentives for Service Excellence (PRAISE) and Assessment of SDO I Nominees for the 2022 Regional Search for Outstanding Deped Personnel of the Year

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
N/A	N/A	GAA	₱193,200.00			₱192,648.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Services for the Training Workshop on the Enhanced Implementation of Alternative Learning System Procedures
N/A	N/A	GAA	₱193,200.00			₱192,648.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Services for Fostering New Normal Teaching-Learning Environment Through Diversified Instructions and Technology Based Platforms
N/A	N/A	GAA	₱71,400.00			₱71,196.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Services for Training of Trainers for Intensified Homeroom Guidance Program in the Context of Post-Crisis Situation
N/A	N/A	GAA	₱52,500.00			₱52,350.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Services for Division Training on Intensified Career Guidance Program for Planning and Development
N/A	N/A	GAA	₱48,300.00			₱48,231.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Services for Upskilling the Strategies in Teaching SPA in the New Normal
N/A	N/A	GAA	₱42,000.00			₱41,940.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Services for Upskilling the Strategies in Teaching SPS in the New Normal
N/A	N/A	GAA	₱147,000.00			₱146,580.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Services for Division Training on Campus Journalism for School Paper Advisers (Filipino)
N/A	N/A	GAA	₱84,000.00			₱83,760.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Services for Orientation on the Utilization of Bridging Primer
N/A	N/A	GAA	₱147,000.00			₱146,580.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Services for Division Training on Campus Journalism for School Paper Advisers (English)
N/A	N/A	GAA	₱40,000.00			₱39,920.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Service for 2022 Brigada Eskwela Division Kick-Off
N/A	N/A	GAA	₱28,050.00			₱27,950.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Supplies and Materials for 2022 Brigada Eskwela Division Kick-Off
N/A	N/A	GAA	₱42,000.00			₱41,880.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Catering Service for Administration of Computer-Based English Proficiency Test for Teacher Applicants
N/A	N/A	2022 IPED Program SupportFund	₱132,000.00			₱131,934.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Division Workshop on the Finalization of the Process and Procedures of Contextualizing the Curriculum for the Indigenous Peoples Education Program (IPED) Program Part I
N/A	N/A	GAA	₱20,774.65			₱20,687.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Office Supplies and Materials for Preparation of SBFP Reports (REBID)
November 12, 2022	N/A	Sub-Aro OSEC-1-22-0223	₱1,289,465.24			₱1,251,903.00			COANGO	September 22, 2022	Passed	July 4, 2022	July 4, 2022	October 6, 2022	N/A	Procurement of Technical Vocational Livelihood (TVL) Learning Tools and Equipment under Sub-Aro OSEC-1-22-0223 (REBID)

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
N/A	N/A	Sub-ARO No. OSEC-1-21-5446	₱8,244.00			₱8,103.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Technical Vocational Livelihood (TVL) Learning Tools and Equipment under Sub-ARO No. OSEC-1-21-5446
November 12, 2022	N/A	Sub-ARO No. OSEC-1-22-0382	₱785,928.34			₱746,566.00			COANGO	September 22, 2022	Passed	July 4, 2022	July 4, 2022	October 6, 2022	N/A	Procurement of Technical Vocational Livelihood (TVL) Learning Tools and Equipment under Sub-ARO No. OSEC-1-22-0382 (REBID)
N/A	N/A	GAA	₱412,636.20			₱410,000.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Health Essentials and Medical/Dental Supplies for School-Based Feeding Program Implementers
N/A	N/A	GAA	₱49,500.00			₱49,050.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Reinstallations and Maintenance of Air Conditioning Units of SDO 1 Pangasinan (REBID)
September 29, 2022	N/A	GAA 2022-GAS – DO – MOOE	₱1,029,358.43			₱981,625.00			COANGO	August 25, 2022	Passed	July 4, 2022	July 4, 2022	September 7, 2022	N/A	Procurement of Office Supplies and Materials for SDO 1 Pangasinan
September 29, 2022	N/A	GAA 2022-GAS – DO – MOOE	₱1,173,544.11			₱981,625.00			COANGO	August 25, 2022	Passed	July 4, 2022	July 4, 2022	September 7, 2022	N/A	Procurement of IT Equipment and Office Furniture for SDO 1 Pangasinan
N/A	N/A	GAA	₱37,134.00			₱36,631.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Procurement of Pressure Water Tank, Accessories and Fixtures for the Completion of Comfort Room in General Service Unit (REBID)
November 12, 2022	N/A	GAA 2022-OSEC – 1 – 22 - 0009	₱4,095,300.00			₱3,516,855.00			COANGO	September 22, 2022	Passed	October 4, 2022	October 4, 2022	October 6, 2022	N/A	Procurement of Science and Mathematics Equipment (SME) Packages for Public Junior and Senior High School for FY 2022 (REBID)
October 15, 2022	N/A	GAA 2022-ROI- 22-0515	₱15,510,936.90			₱15,506,755.00			COANGO	August 25, 2022	Passed	July 4, 2022	July 4, 2022	September 9, 2022	N/A	Provision of Tablet PCs with Customized Communication and Management Apps for SDO 1 Pangasinan – Batch 2
N/A	N/A	GAA	₱15,836.00			₱15,776.00			COANGO	N/A	Passed	July 4, 2022	July 4, 2022	N/A	N/A	Provision of Supplies and Materials for the Printing of Alternative Learning System (ALS) Elementary Level and Junior High School Certificates
N/A	N/A	GAA	₱100,098.15			₱100,027.10			COANGO	N/A	Passed	September 8, 2022	September 8, 2022	N/A	N/A	Procurement of Office Supplies and Materials for COA- Fourth Quarter

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
January 31, 2023	N/A	GAA-2021 – OSEC-1-21-1976	₱1,423,146.33			₱1,421,273.15			COANGO	September 15, 2022	Passed	September 27, 2022	September 27, 2022	September 28, 2022	N/A	Repair and Rehabilitation of Various School Building
N/A	N/A	GAA	₱443,000.00			₱440,988.00			COANGO	N/A	Passed	September 30, 2022	September 27, 2022	N/A	N/A	Procurement of Catering Services for the 2022 World Teachers' Day Forum & Araw ng Parangal
N/A	N/A	GAA	₱15,881.40			₱15,776.00			COANGO	N/A	Passed	September 30, 2022	September 27, 2022	N/A	N/A	Procurement of Supplies and Materials for the 2022 World Teachers' Day Forum & Araw ng Parangal
N/A	N/A	GAA	₱239,400.00			₱238,716.00			COANGO	N/A	Passed	October 12, 2022	September 27, 2022	N/A	N/A	Procurement of Catering Services for Division Training-Workshop on Administrative Processes and System Management
N/A	N/A	GAA	₱13,893.05			₱13,828.00			COANGO	N/A	Passed	October 12, 2022	September 27, 2022	N/A	N/A	Procurement of Supplies and Materials for Division Training-Workshop on Administrative Processes and System Management
N/A	N/A	GAA	₱94,500.00			₱94,230.00			COANGO	N/A	Passed	October 12, 2022	September 27, 2022	N/A	N/A	Procurement of Catering Services for Upskilling on Copyright Management of Learning Resources (SHS)
N/A	N/A	GAA	₱94,500.00			₱94,230.00			COANGO	N/A	Passed	October 12, 2022	September 27, 2022	N/A	N/A	Procurement of Catering Services for Strengthening Quality Education Through ABM Teachers
N/A	N/A	GAA	₱94,500.00			₱94,230.00			COANGO	N/A	Passed	October 12, 2022	September 27, 2022	N/A	N/A	Procurement of Catering Services for Division Training-Workshop on the Use of Positive Discipline in Everyday Teaching under the New Normal in Education
N/A	N/A	GAA	₱94,500.00			₱94,230.00			COANGO	N/A	Passed	October 12, 2022	September 27, 2022	N/A	N/A	Procurement of Catering Services for the "Pansangay na Oryentasyon sa Paggamit ng Kompendyum ng PRIMALS (Sekondarya)



		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
N/A	N/A	GAA	₱345,795.00			₱340,810.00			COANGO	N/A	Passed	October 5, 2022	October 5, 2022	N/A	N/A	Delivery, Installation, Configuration and Activation of Wireless Local Area Network (WLAN) Devices, Peripherals Devices and Accessories for SDO 1 Pangasinan
N/A	N/A	GAA	₱6,250.00			₱6,200.00			COANGO	N/A	Passed	September 30, 2022	September 30, 2022	N/A	N/A	Procurement of Catering Service for Orientation of the Conduct of Alternative Learning System (ALS) Community Learning Center (CLC) Inventory
N/A	N/A	GAA	₱49,500.00			₱49,401.00			COANGO	N/A	Passed	October 14, 2022	October 14, 2022	N/A	N/A	Procurement of Catering Services for the Division Review and Evaluation Committee (DREC) during the Presentation Innovative Work Plan (IWP) and Community-Based Project (CBP) Proposals
N/A	N/A	GAA	₱60,000.00			₱59,950.00			COANGO	N/A	Passed	October 26, 2022	October 26, 2022	N/A	N/A	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of QASCI PIR and Visitation to School F2F Implementation
N/A	N/A	GAA	₱48,500.00			₱48,200.00			COANGO	N/A	Passed	October 26, 2022	October 26, 2022	N/A	N/A	Maintenance/ Repair of Air Conditioning Units of SDO I Pangasinan
N/A	N/A	GAA	₱30,000.00			₱29,940.00			COANGO	N/A	Passed	October 19, 2022	October 19, 2022	N/A	N/A	Procurement of Catering Service for the Conduct of Seminar on Healthy Learning Institutions
N/A	N/A	GAA	₱45,000.00			₱44,910.00			COANGO	N/A	Passed	October 19, 2022	October 19, 2022	N/A	N/A	Procurement of Catering Service for the Conduct of One Health Week
N/A	N/A	GAA	₱18,000.00			₱17,940.00			COANGO	N/A	Passed	October 26, 2022	October 26, 2022	N/A	N/A	Procurement of Catering Service for the National Students' Day Division Observance 'BATANG LIDER' Jingle-Making Contest
N/A	N/A	GAA	₱20,000.00			₱19,960.00			COANGO	N/A	Passed	October 19, 2022	October 19, 2022	N/A	N/A	Procurement of Catering Service for One-Day Workshop on the Finalization of the Division Education Development Plan (DEDP) 2022-2028
N/A	N/A	GAA	₱252,000.00			₱251,280.00			COANGO	N/A	Passed	October 28, 2022	October 28, 2022	N/A	N/A	Procurement of Catering Services for the Seminar-Workshop on Customer Service Excellence for School-Based Non-Teaching Personnel

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
N/A	N/A	GAA	₱42,100.00			₱42,086.00			COANGO	N/A	Passed	October 19, 2022	October 19, 2022	N/A	N/A	Procurement of Supplies and Materials Division Training on Campus Journalism for School Paper Advisers (Filipino)
N/A	N/A	GAA	₱42,100.00			₱42,093.00			COANGO	N/A	Passed	October 19, 2022	October 19, 2022	N/A	N/A	Procurement of Supplies and Materials Division Training on Campus Journalism for School Paper Advisers (English)
N/A	N/A	GAA	₱405,000.00			₱404,190.00			COANGO	N/A	Passed	November 5, 2022	November 5, 2022	N/A	N/A	Procurement of Catering Services for the Conduct of Financial Literacy Training for Non-Teaching Personnel
N/A	N/A	GAA	₱7,567.45			₱7,562.00			COANGO	N/A	Passed	October 28, 2022	October 28, 2022	N/A	N/A	Procurement of Universal Serial Bus (USB) from savings of Basic Education Learning Continuity Plan (BE-LCP)
N/A	N/A	GAA	₱25,000.00			₱24,928.00			COANGO	N/A	Passed	October 28, 2022	October 28, 2022	N/A	N/A	Procurement of Plaques and Certificates for the Conduct of Gulayan sa Paaralan Program Division Search Awarding Ceremony
N/A	N/A	GAA	₱94,500.00			₱94,230.00			COANGO	N/A	Passed	November 5, 2022	November 5, 2022	N/A	N/A	Procurement of Catering Services for the Conduct of Division Training on Exploring the Wonders of Mathematics through Mathematical Investigation
N/A	N/A	GAA	₱94,500.00			₱94,230.00			COANGO	N/A	Passed	November 5, 2022	November 5, 2022	N/A	N/A	Procurement of Catering Services for the Conduct of Strategic Training Approach Through Reflective Teaching in Science (STARTS)
N/A	N/A	GAA	₱6,000.00			₱5,940.00			COANGO	N/A	Passed	November 3, 2022	November 3, 2022	N/A	N/A	Procurement of Catering Service for the Conduct of 2022 Reorganization of Division Federated Parent-Teacher Association
N/A	N/A	GAA	₱12,288.15			₱12,015.00			COANGO	N/A	Passed	November 5, 2022	November 5, 2022	N/A	N/A	Procurement of Supplies and Materials for the Conduct of Financial Literacy Training for Non-Teaching Personnel
N/A	N/A	GAA	₱258,300.00			₱257,562.00			COANGO	N/A	Passed	November 8, 2022	November 8, 2022	N/A	N/A	Procurement of Catering Services for the Conduct of Division Training on Upskilling of School Heads on Inclusive Education Phase I-Elementary

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Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
N/A	N/A	GAA	₱94,500.00			₱94,230.00			COANGO	N/A	Passed	November 8, 2022	November 8, 2022	N/A	N/A	Procurement of Catering Services for the Conduct of Training-Workshop in TVL Hybrid Learning: Tools, Strategies and Approaches
N/A	N/A	GAA	₱294,000.00			₱293,160.00			COANGO	N/A	Passed	November 8, 2022	November 8, 2022	N/A	N/A	Procurement of Catering Services for the Conduct of Division Training on Upskilling of School Heads on Inclusive Education Phase II-Secondary
N/A	N/A	GAA	₱6,720.20			₱6,576.00			COANGO	N/A	Passed	October 28, 2022	October 28, 2022	N/A	N/A	Procurement of Supplies and Materials for the Conduct of Seminar-Workshop on Customer Service Excellence for School-Based Non-Teaching Personnel
N/A	N/A	GAA	₱436,000.00			₱434,256.00			COANGO	N/A	Passed	November 9, 2022	November 9, 2022	N/A	N/A	Procurement of Catering Services for the Conduct of Year-End Program Implementation Review with School Leaders and Instructional Supervisors
N/A	N/A	GAA	₱20,000.00			₱19,986.00			COANGO	N/A	Passed	November 4, 2022	November 4, 2022	N/A	N/A	Procurement of Supplies and Materials for Four (4) CID Trainings
N/A	N/A	GAA	₱598,500.00			₱596,790.00			COANGO	N/A	Passed	November 12, 2022	November 12, 2022	N/A	N/A	Procurement of Catering Services for the Division Seminar-Workshop on Financial Administration of School Funds for Administrative Officers (AO II) and Administrative Assistants (ADAS II and ADAS III)
N/A	N/A	GAA	₱26,521.46			₱25,857.00			COANGO	N/A	Passed	November 11, 2022	November 11, 2022	N/A	N/A	Procurement of Supplies and Materials for the Division Seminar-Workshop on Financial Administration of School Funds for Administrative Officers (AO II) and Administrative Assistants (ADAS II and ADAS III)
N/A	N/A	GAA	₱30,000.00			₱29,940.00			COANGO	N/A	Passed	November 11, 2022	November 11, 2022	N/A	N/A	Procurement of Catering Service for the Conduct of Training on Foundational Course on Adolescent Health
N/A	N/A	GAA	₱176,267.14			₱175,708.00			COANGO	N/A	Passed	November 15, 2022	November 15, 2022	N/A	N/A	Procurement of Supplies and Materials to support Community Learning Center Level Implementation of Alternative Learning System (ALS) Learning Sessions

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
N/A	N/A	GAA	₱193,826.86			₱191,701.50			COANGO	N/A	Passed	November 15, 2022	November 15, 2022	N/A	N/A	Procurement of Hygiene Kits to ALS Implementers
N/A	N/A	GAA	₱126,000.00			₱125,640.00			COANGO	N/A	Passed	November 15, 2022	November 15, 2022	N/A	N/A	Procurement of Catering Services for the Division Training-Workshop on the Management on the Conduct of the Revised Physical Fitness Test (SHS-HOPE Teachers/ Coordinators)
N/A	N/A	GAA	₱126,000.00			₱125,640.00			COANGO	N/A	Passed	November 15, 2022	November 15, 2022	N/A	N/A	Procurement of Catering Services for the Conduct of Workshop on the Development of Communication and Messaging for Comprehensive Sexuality Education (CSE) Program
N/A	N/A	GAA	₱124,500.00			₱124,002.00			COANGO	N/A	Passed	November 15, 2022	November 15, 2022	N/A	N/A	Procurement of Catering Service for the Conduct of Gender Sensitivity Program: 2022 Launching and Observance of 18-Day Campaign on Violence Against Women and Children (VAWC)
N/A	N/A	GAA	₱112,050.00			₱111,801.00			COANGO	N/A	Passed	November 15, 2022	November 15, 2022	N/A	N/A	Procurement of Advocacy Polo-Shirt for Gender Sensitivity Program: 2022 Launching and Observance of 18-Day Campaign on Violence Against Women and Children (VAWC)
N/A	N/A	GAA	₱126,000.00			₱125,640.00			COANGO	N/A	Passed	November 18, 2022	November 18, 2022	N/A	N/A	Procurement of Catering Services for the Conduct of Training Workshop on the Enhanced Implementation of the Alternative Learning System Procedures Part II
N/A	N/A	GAA	₱126,000.00			₱125,640.00			COANGO	N/A	Passed	November 18, 2022	November 18, 2022	N/A	N/A	Procurement of Catering Services for the Conduct of Division Training on Enhancing Teacher's Assessment Literacy with Focus on PISA
N/A	N/A	GAA	₱525,000.00			₱523,500.00			COANGO	N/A	Passed	November 18, 2022	November 18, 2022	N/A	N/A	Procurement of Catering Services for the Conduct of Three-Day Training Workshop of Retooling on Beginning Reading and Literacy Instruction (Grade 2)

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
N/A	N/A	GAA	₱525,000.00			₱523,500.00			COANGO	N/A	Passed	November 18, 2022	November 18, 2022	N/A	N/A	Procurement of Catering Services for the Conduct of Three-Day Training Workshop of Retooling on Beginning Reading and Literacy Instruction (Grade 3)
N/A	N/A	GAA	₱256,200.00			₱255,468.00			COANGO	N/A	Passed	November 18, 2022	November 18, 2022	N/A	N/A	Procurement of Catering Services for the Conduct of Pagsasanay sa Paglinang ng Kasanayan sa Pagtuturo ng Pagbasa
N/A	N/A	GAA	₱600,000.00			₱599,100.00			COANGO	N/A	Passed	November 17, 2022	November 17, 2022	N/A	N/A	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of Project HEART (Human-Resource Education and Research Based Training) Coaching and Mentoring in the Workplace
N/A	N/A	GAA	₱16,200.00			₱16,192.00			COANGO	N/A	Passed	November 18, 2022	November 18, 2022	N/A	N/A	Procurement of Supplies and Materials for the Four (4) CID Trainings- Batch 2
N/A	N/A	GAA	₱15,000.00			₱14,975.00			COANGO	N/A	Passed	November 18, 2022	November 18, 2022	N/A	N/A	Procurement of Supplies and Materials for the Three (3) CID Trainings
N/A	N/A	GAA	₱5,000.00			₱4,987.00			COANGO	N/A	Passed	November 18, 2022	November 18, 2022	N/A	N/A	Procurement of Supplies and Materials for Enhancing Teacher's Assessment Literacy with Focus on PISA
N/A	N/A	GAA	₱45,000.00			₱44,620.00			COANGO	N/A	Passed	November 18, 2022	November 18, 2022	N/A	N/A	Procurement of Supplies and Materials for Retooling on Beginning Reading and Literacy Instruction (Grade 2)
N/A	N/A	GAA	₱45,000.00			₱44,287.90			COANGO	N/A	Passed	November 18, 2022	November 18, 2022	N/A	N/A	Procurement of Supplies and Materials for Retooling on Beginning Reading and Literacy Instruction (Grade 3)

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
N/A	N/A	GAA	₱11,800.00			₱11,761.00			COANGO	N/A	Passed	November 18, 2022	November 18, 2022	N/A	N/A	Procurement of Supplies and Materials for Pagsasanay sa Paglinang ng Kasanayan Pagtuturo ng Pagbasa
N/A	N/A	GAA	₱710,000.00			₱707,501.70			COANGO	N/A	Passed	November 24, 2022	November 24, 2022	N/A	N/A	Procurement of Sports Supplies and Equipment for Enhancement and Distribution (SSEED) Program
N/A	N/A	GAA	₱226,500.00			₱225,594.00			COANGO	N/A	Passed	November 24, 2022	November 24, 2022	N/A	N/A	Procurement of Catering Services for the Conduct of Division Seminar-Workshop on Asset Management, Guidelines, Procedures and other Processes
N/A	N/A	GAA	₱64,455.30			₱63,920.00			COANGO	N/A	Passed	November 24, 2022	November 24, 2022	N/A	N/A	Procurement of Supplies and Materials for the Conduct of Division Seminar-Workshop on Asset Management, Guidelines, Procedures and other Processes
N/A	N/A	GAA	₱382,200.00			₱381,108.00			COANGO	N/A	Passed	November 24, 2022	November 24, 2022	N/A	N/A	Procurement of Catering Services for the Conduct of Division Training-Workshop for Highly Proficient Teachers in Conducting Educational Research Through Project EMTAR
N/A	N/A	GAA	₱17,612.75			₱17,556.00			COANGO	N/A	Passed	November 24, 2022	November 24, 2022	N/A	N/A	Procurement of Supplies and Materials for the Conduct of Division Training-Workshop for Highly Proficient Teachers in Conducting Educational Research Through Project EMTAR
N/A	N/A	GAA	₱615,000.00			₱613,770.00			COANGO	N/A	Passed	November 24, 2022	November 24, 2022	N/A	N/A	Procurement of Catering Services for the Conduct of Financial Literacy Training for Teachers
N/A	N/A	GAA	₱20,066.50			₱19,903.00			COANGO	N/A	Passed	November 24, 2022	November 24, 2022	N/A	N/A	Procurement of Supplies and Materials for the Conduct of Financial Literacy Training for Teachers

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
N/A	N/A	GAA	₱46,370.00			₱46,192.00			COANGO	N/A	Passed	November 25, 2022	November 25, 2022	N/A	N/A	Procurement of Plaques and Certificates for the Conduct of Gulayan sa Paaralan Program Division Search Awarding Ceremony (for 2nd and 3rd Congressional Districts)
N/A	N/A	GAA	₱32,000.00			₱31,936.00			COANGO	N/A	Passed	December 7, 2022	December 7, 2022	N/A	N/A	Procurement of Catering Service for the Conduct of 2022 Senior Citizens' Outreach Program
N/A	N/A	GAA	₱225,379.55			₱223,891.50			COANGO	N/A	Passed	December 7, 2022	December 7, 2022	N/A	N/A	Procurement of Food Packs, Health Essentials, Supplies and Materials for 2022 Senior Citizens' Outreach Program
N/A	N/A	GAA	₱8,800.00			₱8,778.00			COANGO	N/A	Passed	December 7, 2022	December 7, 2022	N/A	N/A	Procurement of Catering Service for the Conduct of Entrance Conference
N/A	N/A	GAA	₱74,700.00			₱73,206.00			COANGO	N/A	Passed	December 12, 2022	December 12, 2022	N/A	N/A	Procurement of Catering Services for the Conduct of Gender Health: 3-Session Zumba Wellness Program
N/A	N/A	GAA	₱840,000.00			₱838,320.00			COANGO	N/A	Passed	December 12, 2022	December 12, 2022	N/A	N/A	Procurement of Catering Services for the Conduct of Gender Equality in the Workplace, Psychosocial Health and Wellness Cum Team Building Program
N/A	N/A	GAA	₱135,647.60			₱135,257.00			COANGO	N/A	Passed	December 12, 2022	December 12, 2022	N/A	N/A	Procurement of Health Essentials for the Conduct of Gender Equality in the Workplace, Psychosocial Health and Wellness Cum Team Building Program
N/A	N/A	GAA	₱6,000.00			₱5,940.00			COANGO	N/A	Passed	December 12, 2022	December 12, 2022	N/A	N/A	Procurement of Catering Service for the Conduct of Division Federated Parent-Teacher Association Officers Induction Program

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
N/A	N/A	GAA	₱81,806.00			₱81,300.00			COANGO	N/A	Passed	December 12, 2022	December 12, 2022	N/A	N/A	Procurement of IT Equipment for Data Server Use
N/A	N/A	GAA	₱13,029.71			₱13,009.00			COANGO	N/A	Passed	December 22, 2022	December 22, 2022	N/A	N/A	Procurement of Supplies and Materials for the Conduct of ALS Community Learning Center Inventory
N/A	N/A	GAA	₱16,710.20			₱16,660.00			COANGO	N/A	Passed	December 22, 2022	December 22, 2022	N/A	N/A	Procurement of Supplemental Health and Hygiene Kit to ALS CLC Inventory
N/A	N/A	GAA	₱11,999.80			₱11,931.50			COANGO	N/A	Passed	December 22, 2022	December 22, 2022	N/A	N/A	Procurement of Supplies and Materials for the Conduct of Nutrition Related Programs
N/A	N/A	GAA	₱186,000.00			₱185,907.00			COANGO	N/A	Passed	December 22, 2022	December 22, 2022	N/A	N/A	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of Division Workshop on the Finalization of the Process and Procedures of Contextualizing the Curriculum for the Indigenous Peoples Education Program (IPEd)
N/A	N/A	GAA	₱600,000.00			₱598,200.00			COANGO	N/A	Passed	December 22, 2022	December 22, 2022	N/A	N/A	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Coaching and Mentoring in the Workplace for Public Secondary Head Teachers and Highly Proficient Teachers
N/A	N/A	GAA	₱240,000.00			₱239,880.00			COANGO	N/A	Passed	December 22, 2022	December 22, 2022	N/A	N/A	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of Planning Workshop on the Professional Development
N/A	N/A	GAA	₱900,000.00			₱899,100.00			COANGO	N/A	Passed	December 22, 2022	December 22, 2022	N/A	N/A	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of New Normal School Leadership- Basic Course for School Heads



		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
N/A	N/A	GAA	₱900,000.00			₱899,100.00			COANGO	N/A	Passed	December 22, 2022	December 22, 2022	N/A	N/A	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of Training on Managing Resources and Building Connections
N/A	N/A	GAA	₱900,000.00			₱899,100.00			COANGO	N/A	Passed	December 22, 2022	December 22, 2022	N/A	N/A	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Training on Recalibrating School Heads Competence in Instructional Leadership
N/A	N/A	GAA	₱290,000.00			₱289,826.00			COANGO	N/A	Passed	December 22, 2022	December 22, 2022	N/A	N/A	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of Training on Coaching and Mentoring in the Workplace for Public Elementary Head Teachers
N/A	N/A	GAA	₱691,357.68			₱691,172.80			COANGO	N/A	Passed	December 26, 2022	December 26, 2022	N/A	N/A	Procurement of Security Services for SDO I Pangasinan FY 2023
N/A	N/A	GAA	₱150,000.00			₱149,700.00			COANGO	N/A	Passed	December 27, 2022	December 27, 2022	N/A	N/A	Procurement of Catering Services for the Division Training on Campus Journalism Cum Press Conference
N/A	N/A	GAA	₱10,000.00			₱9,966.00			COANGO	N/A	Passed	December 27, 2022	December 27, 2022	N/A	N/A	Procurement of Supplies and Materials for the Division Training on Campus Journalism Cum Press Conference
N/A	N/A	GAA	₱50,000.00			₱49,914.00			COANGO	N/A	Passed	December 27, 2022	December 27, 2022	N/A	N/A	Procurement of Supplies and Materials for the Development of Learning Materials for ALIVE Learners and MADRASAH
N/A	N/A	GAA	₱13,300.00			₱13,281.00			COANGO	N/A	Passed	December 27, 2022	December 27, 2022	N/A	N/A	Procurement of Catering Service for the Conduct of Reorientation on Program Management Information System (PMIS) Basic Operations
<b>Total Alloted Budget of Procurement Activities</b>			256,122,317.41													
<b>Actual Price of Procurement Activities Conducted</b>						254,531,947.31										
<b>Total Alloted Budget - Total Contract Price</b>						1,590,370.10										

Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
			0													
			0													
			0													
<b>ad Budget of On-going Procurement Activities</b>			<b>0</b>													

APPROVED:  
 ELY S. UBALDO, CESO VI  
 Head of the Procuring Entity