ANNEX B
(Department of Education - Schools Division of Negros Oriental) Procurement Monitoring Report as of December 31, 2022

Code Procuremen	t Pi	MO/ I	s this an Early	Mode of						Act	ual Procureme	ent Activity						Source of	1	ABC (PhP)	Co	ntract Cost (Pl	hP)	List of Invited			Date of Rece	pt of Invitation	on	1	Remarks
(PAP) Project	End		Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	CO Total	MOOE	co	Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/	(Explaining changes from the APP)
			Authy:		Conference			Check	Bids			Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance									Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	uic zu i y
COMPLETED PROCU	REMENT AC	TIVITIE	S										•										•								
GOODS - PUBLIC BIDDING																															
National Feeding Progra Component for SBFP (L Enhanced Nutribun w/ F Certification)	ot 1 - HEA	CHOOL LTH / K. A CRUZ	NO	PUBLIC BIDDING		23-Nov-21	2-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	14-Jan-22	17-Jan-22	26-Jan-22	11-Feb-22	16-Feb-22			GoP - GAA	15,611,526.00	15,611,526.00	13,833,546.65	13,833,546.65	_	COA, GSP, BSP & G-WATCH COORDINATORS	12-Feb-21	12-Feb-21	12-Feb-21	12-Feb-21	12-Feb-21		
National Feeding Progra Component for SBFP (L Oatmeal & Cereals)	ot 3 - HEA	CHOOL LLTH / K. A CRUZ	NO	PUBLIC BIDDING		23-Nov-21	2-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	23-Dec-21	17-Jan-22	26-Jan-22	11-Feb-22	16-Feb-22			GoP - GAA	5,430,096.00	5,430,096.00	3,303,308.40	3,303,308.40	C	COA, GSP, BSP & G-WATCH COORDINATORS	12-Feb-21	12-Feb-21	12-Feb-21	12-Feb-21	12-Feb-21		
Early Procurement of O Supplies for Q1 & Q2 of (Lot 3 - Medical Supplie Devices)	CY 2022 SUPI	PLY / R. DAURE	YES	PUBLIC BIDDING		3-Dec-21	13-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	6-Jan-22	6-Jan-22	21-Jan-22	26-Jan-22	4-Mar-22	4-Mar-22	GoP - GAA	239,712.00	239,712.00	203,158.00	203,158.00		COA, GSP, BSP & G-WATCH COORDINATORS	13-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21		
Early Procurement - De & Production of Self-Les Modules for Q3 & Q4 of 2022 (Lot 1 - 152,150 n bondpapers (70GSM)	SY2021- CII	D/R. BIERA	YES	PUBLIC BIDDING		4-Dec-21	13-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21	12-Jan-22	4-Feb-22	7-Feb-22	22-Feb-22	24-Feb-22	31-Mar-22	31-Mar-22	GoP - GAA	24,344,000.00	24,344,000.00	20,083,800.00	20,083,800.00	-	COA, GSP, BSP & G-WATCH COORDINATORS	13-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21		
Early Procurement - De & Production of Self-Le. Modules for Q3 & Q4 of 2022 (Lot 2 - 1870 rolls Master CV/IB4 UA, 2400 Ink CV/IUA, 850 pcs strj 136 pcs Riso pick up ro	arning SY2021- Riso Utubes Riso Oper pads,	ID / R. BIERA	YES	PUBLIC BIDDING		4-Dec-21	13-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21	31-Dec-21	4-Jan-22	8-Feb-22	17-Feb-22	22-Feb-22	13-Jun-22	13-Jun-22	GoP - GAA	10,484,580.00	10,484,580.00	7,269,880.00	7,269,880.00		COA, GSP, BSP & G-WATCH COORDINATORS	13-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21	12/13/21		
EPA-Various Trainings 2nd Quarter CY2022 (L Live-in Trainings/Semin	ot1 - GAD CII ars) AL	D / C. .CALA	YES	PUBLIC BIDDING		13-Dec-21	21-Dec-21	3-Jan-22	3-Jan-22	3-Jan-22	13-Jan-22	19-Jan-22	28-Jan-22	16-Feb-22	18-Feb-22			GoP - GAA	1,416,600.00	1,416,600.00	1,258,450.00	1,258,450.00		COA, GSP, BSP & G-WATCH COORDINATORS	21-Dec-21	21-Dec-21	21-Dec-21	12/21/21	21-Dec-21		
EPA-Various Trainings 2nd Quarter CY2022 (L Live-out Trainings/Semi	ot2 - GAD CII nars) AL	D / C. .CALA	YES	PUBLIC BIDDING		13-Dec-21	21-Dec-21	3-Jan-22	3-Jan-22	3-Jan-22	13-Jan-22	17-Jan-22	28-Jan-22	16-Feb-22	18-Feb-22			GoP - GAA	2,195,600.00	2,195,600.00	1,963,380.00	1,963,380.00	,	COA, GSP, BSP & G-WATCH COORDINATORS	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21		
EPA-Various Trainings 2nd Quarter CY2022 (L & HRTD - Catering Sen.	ot3 - GAD SG	D / C. CALA & GOD / I. CAHIG	YES	PUBLIC BIDDING		13-Dec-21	21-Dec-21	3-Jan-22	3-Jan-22	3-Jan-22	13-Jan-22	20-Jan-22	28-Jan-22	18-Feb-22	23-Feb-22			GoP - GAA	269,000.00	269,000.00	269,000.00	269,000.00		COA, GSP, BSP & G-WATCH COORDINATORS	21-Dec-21	21-Dec-21	21-Dec-21	12/21/21	21-Dec-21		
EPA-Various Trainings 2nd Quarter CY2022 (L Live-in Trainigs/Semina	ot4 - HRTE SG	OD / I. CAHIG	YES	PUBLIC BIDDING		13-Dec-21	21-Dec-21	3-Jan-22	3-Jan-22	3-Jan-22	14-Jan-22	19-Jan-22	28-Jan-22	14-Feb-22	18-Feb-22			GoP - GAA	3,074,500.00	3,074,500.00	3,055,024.00	3,055,024.00		COA, GSP, BSP & G-WATCH COORDINATORS	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21		
EPA-Various Trainings : 2nd Quarter CY2022 (L Live-out Trainings/Semi	ot5 - HRTE MAI	GOD / I. CAHIG	YES	PUBLIC BIDDING		13-Dec-21	21-Dec-21	3-Jan-22	3-Jan-22	3-Jan-22	13-Jan-22	19-Jan-22	28-Jan-22	16-Feb-22	18-Feb-22			GoP - GAA	2,796,600.00	2,796,600.00	2,482,495.00	2,482,495.00		COA, GSP, BSP & G-WATCH COORDINATORS	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21		
Early Procurement of O Supplies for Q1 & Q2 C (Lot 1-Common Office Supplies/Consumables Supplies)	& Cleaning SUPI	PLY / R. DAURE	YES	PUBLIC BIDDING		17-Jan-22	24-Jan-22	7-Feb-22	7-Feb-22	7-Feb-22	15-Feb-22	21-Feb-22	2/23/22	7-Mar-22	9-Mar-22	13-May-22	13-May-22	GoP - GAA	1,735,417.52	1,735,417.52	1,613,951.42	1,613,951.42		COA, GSP, BSP & G-WATCH COORDINATORS	13-Jan-22	13-Jan-22	1/13/22	13-Jan-22	13-Jan-22		
Early Procurement of O Supplies for Q1 & Q2 ((Lot 2- Common ICT Su Devices)	CY2022 SUPI pplies & BID	PLY / R. DAURE	YES	PUBLIC BIDDING		17-Jan-22	24-Jan-22	7-Feb-22	7-Feb-22	7-Feb-22	16-Feb-22	21-Feb-22	23-Feb-22	2-Mar-22	4-Mar-22	19-May-22	19-May-22	GoP - GAA	816,387.00	816,387.00	763,387.00	763,387.00		G-WATCH COORDINATORS	13-Jan-22	13-Jan-22	13-Jan-22	13-Jan-22	13-Jan-22		
Procurement of Devices Kindergarten to Grade 4 Instructions Provision of Technical V	Learming CII	D / R. BIERA	NO	PUBLIC BIDDING		20-Jul-22	26-Jul-22	8-Aug-22	8-Aug-22	8-Aug-22	24-Aug-22	25-Aug-22	2-Sep-22	8-Sep-22	12-Sep-22	24-Sep-22	24-Sep-22	GoP - GAA	56,301,000.00	56,301,000.00	45,845,100.00	45,845,100.00		COA, GSP, BSP & G-WATCH COORDINATORS	26-Jul-22	8-Aug-22	8-Aug-22	8-Aug-22	24-Aug-22		
Livelihood & Equipment for Public Senior High S (LOT 1 - Organic Agricu & Equipment)	Packages chools CII	ID / A. AGUIO	NO	PUBLIC BIDDING		26-Aug-22	1-Sep-22	13-Sep-22	13-Sep-22	13-Sep-22	19-Sep-22	19-Sep-22	19-Sep-22	24-Oct-22	31-Oct-22			GoP - GAA	369,940.00	369,940.00	361,650.00	361,650.00		COA, GSP, BSP & G-WATCH COORDINATORS	1-Sep-22	13-Sep-22	13-Sep-22	15-Sep-22	19-Sep-22		
Provision of Technical \ Livelihood & Equipment for Public Senior High S (LOT 2 - Industrial Arts Equipment)	Packages CII	ID / A. AGUIO	NO	PUBLIC BIDDING		26-Aug-22	1-Sep-22	13-Sep-22	13-Sep-22	13-Sep-22	4-Oct-22	6-Oct-22	10-Oct-22	2-Nov-22	9-Nov-22			GoP - GAA	1,074,300.00	1,074,300.00	1,035,050.00	1,035,050.00		COA, GSP, BSP & G-WATCH COORDINATORS	1-Sep-22	13-Sep-22	13-Sep-22	15-Sep-22	4-Oct-22		
Provision of Technical \ Livelihood & Equipment for Public Senior High S (LOT 3 - ICT Equipment	chools BA	ID / A. AGUIO	NO	PUBLIC BIDDING		26-Aug-22	1-Sep-22	13-Sep-22	13-Sep-22	13-Sep-22	19-Sep-22	19-Sep-22	19-Sep-22	14-Oct-22	21-Oct-22	28-Nov-22	28-Nov-22	GoP - GAA	375,380.80	375,380.80	169,840.00	169,840.00		COA, GSP, BSP & G-WATCH COORDINATORS	1-Sep-22	13-Sep-22	13-Sep-22	15-Sep-22	19-Sep-22		
Provision of Technical V Livelihood & Equipment for Public Senior High S (LOT 4 - Home Econom Equipment)	ocational Packages chools	ID / A. AGUIO	NO	PUBLIC BIDDING		26-Aug-22	1-Sep-22	13-Sep-22	13-Sep-22	13-Sep-22	19-Sep-22	19-Sep-22	19-Sep-22	24-Oct-22	31-Od-22			GoP - GAA	296,359.20	296,359.20	286,315.00	286,315.00		COA, GSP, BSP & G-WATCH COORDINATORS	1-Sep-22	13-Sep-22	13-Sep-22	15-Sep-22	19-Sep-22		
Provision of meals, train and accommodation of Workshop on the Devel the SBFP Food Safety I	the HE	CHOOL EALTH / LA CRUZ	NO	PUBLIC BIDDING		10-Aug-22	17-Aug-22	29-Aug-22	29-Aug-22	29-Aug-22	31-Aug-22	2-Sep-22	2-Sep-22	30-Sep-22	30-Sep-22	7-Oct-22	7-Oct-22	GoP - GAA	1,296,000.00	1,296,000.00	1,292,760.00	1,292,760.00		COA, GSP, BSP & G-WATCH COORDINATORS	17-Aug-22	29-Aug-22	29-Aug-22	29-Aug-22	31-Aug-22		
Procurement of Science Mathematics Equipmen for Public Junior & Seni School for FY2022	t Packages or High BA	ID / A. GCO & E. AGUIO	NO	PUBLIC BIDDING		25-Aug-22	1-Sep-22	13-Sep-22	13-Sep-22	13-Sep-22	14-Oct-22	17-Oct-22	19-Oct-22	27-Oct-22	17-Nov-22	28-Dec-22	28-Dec-22	GoP - GAA	519,200.00	519,200.00	496,720.00	496,720.00		COA, GSP, BSP & G-WATCH COORDINATORS	1-Sep-22	13-Sep-22	13-Sep-22	13-Sep-22	14-Oct-22		
Procurement of Genuin Epson Ink 003 Provision of Technical V	AB	D / R. BIERA	NO	PUBLIC BIDDING		12-Oct-22	20-Oct-22	2-Nov-22	2-Nov-22	2-Nov-22	17-Nov-22	21-Nov-22	1-Dec-22	20-Dec-22	3-Jan-22			GoP - GAA	1,598,720.00	1,598,720.00	1,448,840.00	1,448,840.00		G-WATCH COORDINATORS	20-Oct-22	2-Nov-22	2-Nov-22	2-Nov-22	17-Nov-22		
Provision of Technical V Livelihood Learning To Equipment (LOT 1 - CO SYSTEMS SERVICING Provision of Technical V	ols & CII MPUTER BA NCII)	ID / A. AGUIO	NO	PUBLIC BIDDING		10/13/2022	10/20/22	11/02/2022	11/02/2022	11/02/2022	11/18/2022	11/21/2022	12/05/2022					GoP - GAA	2,006,110.00	2,006,110.00	1,829,195.00	1,829,195.00		COA, GSP, BSP & G-WATCH COORDINATORS	20-Oct-22	2-Nov-22	2-Nov-22	2-Nov-22	18-Nov-22		
Livelihood Learning Too Equipment (LOT 2 - AGRICULTURAL CROF PRODUCTION NCII & LANDSCAPING)	ols &	ID / A. AGUIO	NO	PUBLIC BIDDING		13-Oct-22	20-Oct-22	11/02/2022	11/02/2022	11/02/2022	11/18/2022	11/21/2022	12/02/2022					GoP - GAA	2,088,553.00	2,088,553.00	1,979,578.00	1,979,578.00		COA, GSP, BSP & G-WATCH COORDINATORS	20-Oct-22	2-Nov-22	2-Nov-22	2-Nov-22	18-Nov-22		

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March Marc	Code Procurement PMO/	Is this an Early	Mode of	ı					Acti	ual Procureme	nt Activity						Source of	T	ABC (PhP)		Co	ntract Cost (P	hP)	List of Invited	1		Date of Rece	pt of Invitatio	n .	1	Remarks
Part		Procurement			Ads/Post of IB	Pre-bid Conf	Eligibility				Date of BAC						Funds	Total		со					Pre-bid Conf	Eligibility	Sub/Open of	Bid			(Explaining changes from
Section of the content of the cont		Activity?		Conference			Check	Bids			Recommending	Award	Signing	Proceed	Completion	Acceptance										Check	Bids	Evaluation		Acceptance	the APP)
Control Cont	Livelihood Learning Tools & CID / A. Equipment (LOT 3 - ARTIFICIAL BAGUIO INSEMINATION NCII)	NO	PUBLIC BIDDING		13-Oct-22	20-Oct-22	2-Nov-22	2-Nov-22	2-Nov-22	18-Nov-22	21-Nov-22	2-Dec-22					GoP - GAA	194,250.00	194,250.00		190,820.00	190,820.00		G-WATCH	20-Oct-22	2-Nov-22	2-Nov-22	2-Nov-22	18-Nov-22		
The continue beads Continue Continue beads Contin	Livelihood Learning Tools & CID / A. Equipment (LOT 4 - BAGUIO HOUSEKEEPING LTE)	NO	PUBLIC BIDDING		13-Oct-22	20-Oct-22	2-Nov-22	2-Nov-22	2-Nov-22	1-Dec-22	2-Dec-22	6-Dec-22	29-Dec-22				GoP - GAA	1,301,524.00	1,301,524.00		1,119,537.00	1,119,537.00		G-WATCH	20-Oct-22	2-Nov-22	2-Nov-22	2-Nov-22	1-Dec-22		
Part	Livelihood Learning Tools & CID / A. Equipment (LOT 5 - BREAD & BAGUIO PASTRY LTE)	NO	PUBLIC BIDDING		13-Oct-22	20-Oct-22	2-Nov-22	2-Nov-22	2-Nov-22	18-Nov-22	21-Nov-22	2-Dec-22					GoP - GAA	244,096.00	244,096.00		220,310.00	220,310.00		G-WATCH COORDINATORS	20-Oct-22	2-Nov-22	2-Nov-22	2-Nov-22	18-Nov-22		
The content of the	Livelihood Learning Tools & CID / A. Equipment (LOT 6 - CAREGIVING BAGUIO LTE)	NO	PUBLIC BIDDING		13-Oct-22	20-Oct-22	2-Nov-22	2-Nov-22	2-Nov-22	1-Dec-22	2-Dec-22	6-Dec-22	29-Dec-22				GoP - GAA	76,975.00	76,975.00		73,126.25	73,126.25		G-WATCH COORDINATORS	20-Oct-22	2-Nov-22	2-Nov-22	2-Nov-22	1-Dec-22		
Part	Livelihood Learning Tools & CID / A. Equipment (LOT 7 - BEAUTY BAGUIO CARE LTE)	NO	PUBLIC BIDDING		13-Oct-22	20-Oct-22	2-Nov-22	2-Nov-22	2-Nov-22	1-Dec-22	2-Dec-22	6-Dec-22	29-Dec-22				GoP - GAA	97,590.00	97,590.00		92,701.00	92,701.00		G-WATCH	20-Oct-22	2-Nov-22	2-Nov-22	2-Nov-22	1-Dec-22		
	CY 2022 Basic Educational Facilities Funds (BEFF) Repair of Classrooms (Batch 1) - (Janayjanay Elementary School,	s no	PUBLIC BIDDING		15-Feb-22	23-Feb-22	07-Mar-22	07-Mar-22	08-Mar-22	23-Mar-22	24-Mar-22	18-May-22	30-May-22	03-Jun-22	06-Dec-22		GoP - GAA	2,801,981.26		2,801,981.26	2,207,000.00		2,207,000.00	G-WATCH	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22		
Part	of the CY 2022 Basic Educational Facilities Funds (BEFF) School Furniture Program for San Jose Provincial High School, San Jose,	S NO	PUBLIC BIDDING		15-Feb-22	23-Feb-22	07-Mar-22	07-Mar-22	08-Mar-22	23-Mar-22	24-Mar-22	25-Mar-22	08-Apr-22	13-Apr-22			GoP - GAA	706,950.00		706,950.00	607,100.00		607,100.00	G-WATCH	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22		
Part	(QRF) Repair of School Buildings Affected by Typhoon Odette - Lot ISchool / EFS (Guilongsoran Primary School, San Jose, Negros Oriental)	s no	PUBLIC BIDDING		26-Apr-22	04-May-22	16-May-22	16-May-22	17-May-22	09-Jun-22	14-Jun-22	14-Sep-22	26-Sep-22	29-Sep-22			GoP - GAA	1,318,876.30		1,318,876.30	1,000,473.71		1,000,473.71	G-WATCH	19-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22		
Marked M	(QRF) Repair of School Buildings Affected by Typhoon Odette - Lot 2School / EFS (Siapo Elementary School, San	S NO	PUBLIC BIDDING		26-Apr-22	04-May-22	16-May-22	16-May-22	17-May-22	09-Jun-22	14-Jun-22	14-Sep-22	26-Sep-22	29-Sep-22			GoP - GAA	2,429,147.14		2,429,147.14	1,850,263.91		1,850,263.91	G-WATCH	19-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22		
2007 2008	(QRF) Repair of School Buildings Affected by Typhoon Odette - Lot School / EFS (Bindoy Central Elementary	s no	PUBLIC BIDDING		26-Apr-22	04-May-22	16-May-22	16-May-22	18-May-22	09-Jun-22	14-Jun-22	14-Sep-22	23-Sep-22	26-Sep-22			GoP - GAA	6,064,404.08		6,064,404.08	4,807,442.14		4,807,442.14	G-WATCH	19-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22		
Conf. Indexed Annual Residence Conf. C	CY 2022 Quick Response Fund (QRF) Repair of School Buildings Affected by Typhoon Odette - Lot (La Libertad Central Elementary	S NO	PUBLIC BIDDING		26-Apr-22	04-May-22	16-May-22	16-May-22	19-May-22	15-Jun-22	17-Jun-22	14-Sep-22	20-Sep-22	26-Sep-22			GoP - GAA	11,136,631.28	3	11,136,631.28	11,129,033.97		11,129,033.97	G-WATCH	19-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22		
Control First Fi	(QRF) Repair of School Buildings Affected by Typhoon Odette - Lot SSchool / EFS (Mabinay Central School, Mabinay	s no	PUBLIC BIDDING		26-Apr-22	04-May-22	16-May-22	16-May-22	20-May-22	15-Jun-22	17-Jun-22	14-Sep-22	20-Sep-22	26-Sep-22			GoP - GAA	4,478,136.15		4,478,136.15	3,627,000.00		3,627,000.00	G-WATCH	19-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22		
V 2012 (See Seasoning Control (See Seasoning Control (See Seasoning Control (See Seasoning Control (Seasoning Control (Seasoning Seasoning Control (Seasoning Seasoning Control (Seasoning Cont	(QRF) Repair of School Buildings Affected by Typhoon Odette - Lot (School / EF)	s NO	PUBLIC BIDDING		26-Apr-22	04-May-22	16-May-22	16-May-22	20-May-22	15-Jun-22	17-Jun-22	14-Sep-22	20-Sep-22	26-Sep-22			GoP - GAA	9,524,722.23		9,524,722.23	9,519,378.61		9,519,378.61	G-WATCH	19-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22		
Facilities From Enter 11 (1-10 feet 12 (1-10	CY 2022 Basic Educational Facilities Funds (BEFF) Repair of Classrooms Batch 2 - (Anniaw Elementary School, La Libertad)	S NO	PUBLIC BIDDING		04-Jul-22	12-Jul-22	25-Jul-22	25-Jul-22	26-Jul-22	27-Jul-22	28-Jul-22	08-Sep-22	16-Sep-22	20-Sep-22			GoP - GAA	2,511,000.00		2,511,000.00	2,490,201.33		2,490,201.33	G-WATCH	28-Jun-22	28-Jun-22	28-Jun-22	28-Jun-22	28-Jun-22		
CY 2022 Construction of Degles (TLS Temporary Laming Spaces (TLS Applicate 3 a Affected by Magnitude 2 and Applicate 3 a Affected by Magnitude 3 and Applicate	Facilities Fund (BEFF) Construction of Health Facilities Program (BATCH 1) - (Jose R. Remollo ES (Cambaloctot ES), Siapo ES, & Crisostomo O. Retes NHS - San Jose, Negros Oriental)	NO	PROCUREMENT (TWO-FAILED		24-Aug-22		01-Sep-22	01-Sep-22	01-Sep-22	06-Sep-22	08-Sep-22	07-Oct-22	19-Oct-22	21-Oct-22			GoP - GAA	491,356.66		491,356.66	488,618.38		488,618.38	G-WATCH	23-Aug-22	23-Aug-22	23-Aug-22	23-Aug-22	23-Aug-22		
Program Construction of One (1) Storey - Four (1) COA, GSP, BSP & GND-Building (Wth Common Tolley) With Provision of Relativests (Park) With System and Water System (Park) With System	CY 2022 Construction of DepEd Temporary Learning Spaces (TLS) Affected by Magnitude 3.9 Earthquake at Gregorio Elmaga Memorial Elementary School,	S NO	PUBLIC BIDDING		30-Aug-22	07-Sep-22	19-Sep-22	19-Sep-22	20-Sep-22	23-Sep-22	27-Sep-22	28-Sep-22	04-Oct-22	10-Oct-22			GoP - GAA	1,260,000.00		1,260,000.00	1,258,234.00		1,258,234.00	G-WATCH	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22		
Provision of meals, venue & accommodation for 45 pas for the successful for 45 pas for 45 p	Program Construction of One (1) Storey - Four (4) Classrooms School Building (With Common Toilet) With Provision of Rainwater Cellector, School Furniture, Solar PV Energy System and Water System	S NO	PUBLIC BIDDING		18-Oct-22	26-Oct-22	07-Nov-22	07-Nov-22	08-Nov-22	22-Nov-22	23-Nov-22	25-Nov-22	07-Dec-22	09-Dec-22			GoP - GAA	16,008,473.26	5	16,008,473.26	14,913,795.32		14,913,795.32	G-WATCH	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22		
accommodation for 45 pas for the 5-Dilly Lives-Thiosin Midwishop in 14-Feb-22 for 5-GA 243,000.00 229,500.00 2	GOODS (SHOPPING)									T T			1					 	1	1								-	$=$ \mp	- 7	
	accommodation for 45 pax for the 3-Day Live-in Division Workshop on the Preparation & Consolidation CACAS of CY 2021 Year-end Financial & Budgetary Reports (Jan.10-12)	NO NO	SHOPPING		3-Jan-22										14-Feb-22	14-Feb-22	GoP - GAA	243,000.00	243,000.00		229,500.00	229,500.00									
	Office equipment - 1 unit LED ADMIN / N monitor 19" BALAMBA		SHOPPING		3-Jan-22										14-Feb-22	14-Feb-22	GoP - GAA	4,500.00	4,500.00		4,500.00	4,500.00						İ	j	1	

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Code	Procurement	PMO/	Is this an Early	Mode of						Acti	ual Procureme	nt Activity					Source	of	ABC (PhP	1	Co	ontract Cost (F	PhP)	List of Invited	T		Date of Rece	int of Invitation	on		Remarks
(PAP)		End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of		Post Qual	Date of BAC	Notice of	Contract	Notice to Deliver		& Fund	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/	(Explaining changes from
			Activity?		Conference			Check	Bids			Resolution Recommending Award	Award	Signing	Proceed Complet	on Acceptar	ce	1								Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	the APP)
		SUPPLY / R. BIDAURE	NO	SHOPPING		3-Jan-22									27-Jan-	27-Jan-2	GoP - G	A 32,400.00	32,400.00		32,400.00	32,400.00									,
F	Procurement of 1 unit 9 plates S	SUPPLY / R. BIDAURE	NO	SHOPPING		6-Jan-22									14-Feb-	22 14-Feb-	2 GoP - G	A 9,000.00	9,000.00		6,900.00	6,900.00									
r	ob order to provide for labor and S	SUPPLY / R. BIDAURE	NO	SHOPPING		12-Jan-22									1/14/2	2 14-Jan-2	GoP - G	AA 5,300.00	5,300.00		5,235.00	5,235.00									
1	Provision of meals & venue for 2- Day Live-out Workshop on the Consolidation of CY2021 Year-end Financial & Budgetary Reports	FINANCE / L.CACAS	NO	SHOPPING		12-Jan-22									14-Jan-	22 14-Jan-2	GoP - G	A 26,400.00	26,400.00		26,400.00	26,400.00									1
(F	Regional Level) urniture & fixture - 1 unit swivel FI	INANCE / J. PIODOS	NO	SHOPPING		12-Jan-22									24-Mar-	22 24-Mar-	2 GoP - G	A 5,270.00	5,270.00		5,270.00	5,270.00			1						
t	ob order to provide for ransportation of 1 unit van for 3 lays to the 1st Congressional																														
(L		CT / R. GAO- GAO	NO	SHOPPING		18-Jan-22									24-Jan-	22 24-Jan-2	GoP - G	A 21,000.00	21,000.00		20,700.00	20,700.00									
t e e	ob order to provide for ansportation of 1 unit van for 5 lays for the Validation of RADAR 2 PDNA Detailed Damaged sLMs/SLKs for the 1st-3rd longessional Districts on Jan. 18-	LRMDS / R. ABIERA	NO	SHOPPING		18-Jan-22									24-Jan-	22 24-Jan-2	GoP - G	A 35,000.00	35,000.00		34,500.00	34,500.00									
F	ruel, Diesel & Lubricants for Nov. S 7-29, 2021	SUPPLY / R. BIDAURE	NO	SHOPPING		18-Jan-22									22-Feb-	22-Feb-	2 GoP - G	A 22,493.17	22,493.17		22,493.17	22,493.17									
t c s	ob order to provide for ransporation for 4 units van for 4 lays during the conduct of PFA to H ffected DepEd personnel on Feb. P9; Feb. 15 & 17	SCHOOL HEALTH / K. DELA CRUZ	NO	SHOPPING		19-Jan-22									17-Feb-	22 17-Feb-:	2 GoP - G	A 112,000.0	112,000.00)	110,400.00	110,400.00									
t c r	lays during the conduct of DCP nonitoring & validation of damages Jan. 25-26)	CT / R. GAO- GAO	NO	SHOPPING		19-Jan-22									24-Feb-	22 24-Feb-;	2 GoP - G	A 14,000.00	14,000.00		13,800.00	13,800.00									
0 0 1	OepEd employees affected by Typhoon Odette (Feb. 2, 8, 9, 15, D)	SCHOOL HEALTH / K. DELA CRUZ	NO	SHOPPING		24-Jan-22									18-Feb-	22 18-Feb-	2 GoP - G	A 234,760.0	234,760.00)	232,392.00	232,392.00									
r s	plit type airconditioner (Admin section)	ADMIN / L. YURONG	NO	SHOPPING		27-Jan-22									31-Mar-	22 31-Mar-	2 GoP - G	A 3,000.00	3,000.00		650.00	650.00									
(ffice	CASH / N. BOCO	NO	SHOPPING		27-Jan-22									9-Mar-	2 9-Mar-2	GoP - G	A 1,000.00	1,000.00		765.00	765.00									·
l.	Office furniture & fixtures 6 nits office swivel chairs; 1 unit steral 2-layer steel cabinet; 1 pc vall clock to be used at Cashier's office	CASH / N. BOCO	NO	SHOPPING		27-Jan-22									8-Jun-	2 8-Jun-2	GoP - G	AA 47,500.00	47,500.00		40,980.00	40,980.00									
١.		CID / C. ALCALA	NO	SHOPPING		27-Jan-22									28-Mar-	22 28-Mar-	2 GoP - G	A 78,101.00	78,101.00		51,926.00	51,926.00									
f		CID / C. ALCALA	NO	SHOPPING		27-Jan-22									21-Apr-	21-Apr-2	GoP - G	A 61,493.90	61,493.90		45,473.00	45,473.00									
1	CT supplies (ink, flash drive) for	CID / C. ALCALA	NO	SHOPPING		27-Jan-22									9-Mar-	2 9-Mar-2	GoP - G	A 29,327.00	29,327.00		14,750.00	14,750.00									
(Communication supplies (load ards) for GAD-funded	CID / C. ALCALA	NO	SHOPPING		27-Jan-22									31-Mar-	22 31-Mar-	2 GoP - G	A 17,680.00	17,680.00		13,854.00	13,854.00									
t	Suppplies (alcohol, face mask, itamins)for HRTD-funded	SGOD / I. MACAHIG	NO	SHOPPING		27-Jan-22									30-Mar-	22 30-Mar-	2 GoP - G	A 44,151.50	44,151.50		40,904.75	40,904.75									
f	Office supplies/materials for HRTD-	SGOD / I. MACAHIG	NO	SHOPPING		27-Jan-22	İ								24-Mar-	22 24-Mar-	2 GoP - G	A 92,838.68	92,838.68		74,715.50	74,715.50	İ		İ						
l t	CT supplies (ink, flash drive, atteries, printers) for HRTD-	SGOD / I. MACAHIG	NO	SHOPPING		27-Jan-22									27-Apr-	27-Apr-2	GoP - G	A 36,409.00	36,409.00		32,145.00	32,145.00									
0	Communication supplies (load ards) for HRTD-funded	SGOD / I. MACAHIG	NO	SHOPPING		27-Jan-22									9-Mar-	2 9-Mar-2	GoP - G	A 8,640.00	8,640.00		6,880.00	6,880.00									
r		SUPPLY / R. BIDAURE	NO	SHOPPING		27-Jan-22									27-Apr-	27-Apr-2	GoP - G	A 25,000.00	25,000.00		23,120.00	23,120.00									
r	ob order to provide for labor and naterials for 1 3x6 tarpaulin for Hontal Health Month	SCHOOL HEALTH / K. DELA CRUZ	NO	SHOPPING		7-Feb-22									4-May-	2 4-May-2	GoP - G	A 400.00	400.00		360.00	360.00									
1	CT equipment - 19" LCD monitor, FI nouse, keyboard, UPS	INANCE / L. CACAS	NO	SHOPPING		7-Feb-22									7-Mar-	2 7-Mar-2	GoP - G	A 7,700.00	7,700.00		7,465.00	7,465.00									

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Part	Code	Procurement	PMO/	Is this an Early	Mode of	1					Acti	ual Procurem	ent Activity						Source of	1	ABC (PhP)		ontract Cost (I	PhP)	List of Invited	1		Date of Rece	int of Invitation	on	1	Remarks
Part	(PAP)		End-User	Procurement	Procurement		Ads/Post of IB	Pre-bid Conf	Eligibility				Date of BAC					Inspection &	Funds	Total						Pre-bid Conf	Eligibility	Sub/Open of	Bid			(Explaining changes fron
March Marc				Activity?		Conference			Check	Bids			Recommending	Award	Signing	Proceed	Completion	Acceptance									Check	Bids	Evaluation		Acceptance	the APP)
Part	ma Ep	terials for the repair of 1 unit C son L360 printer used at the		NO	SHOPPING		7-Feb-22										18-Apr-22	18-Apr-22	GoP - GAA	1,500.00	1,500.00	540.00	540.00									
March Marc	Of	ice furniture & fixtures: 2 panels	INANCE / L. CACAS	NO	SHOPPING		7-Feb-22										30-Mar-22	30-Mar-22	GoP - GAA	12,815.00	12,815.00	12,815.00	12,815.00									
Control Cont	Fu 1-	al, Diesel & Lubricants for Dec. SU 5, 2021		NO	SHOPPING		7-Feb-22										14-Feb-22	14-Feb-22	GoP - GAA	24,938.55	24,938.55	24,938.55	24,938.55									
Control Cont	Pri SA 18 We be	ocurement of 3 pcs 500GB SSD TA 2.5in, 3 pcs DDR RAM Card 00GHz, 1 pc 4K Resolution obcam, 1 pc Desktop monitor to used at Cash Section	CASH/N. BOCO	NO	SHOPPING		7-Feb-22										23-Mar-22	23-Mar-22	GoP - GAA	24,600.00	24,600.00	24,440.00	24,440.00									
Marche M	sw	ivel chair, 1 unit 2-layer lateral	CASH / N. BOCO	NO	SHOPPING		7-Feb-22										25-Mar-22	25-Mar-22	GoP - GAA	47,500.00	47,500.00	46,996.90	46,996.90									
Continue	Prova	ovision of transportation of 1 unit	CID / F. AUSTERO	NO	SHOPPING		9-Feb-22										14-Feb-22	14-Feb-22	GoP - GAA	14,000.00	14,000.00	13,500.00	13,500.00									
March Marc	on	ink tank with ADF for Finance		NO	SHOPPING		9-Feb-22										7-Mar-22	7-Mar-22	GoP - GAA	14,995.00	14,995.00	14,900.00	14,900.00									
Control Cont	ma	terials for the repair of 1 unit		NO	SHOPPING		9-Feb-22										4-May-22	4-May-22	GoP - GAA	12,900.00	12,900.00	12,720.00	12,720.00									
Property of the content of the con	Of	ice furniture & fixture: 11 units 2- er lateral steel cabinet and 11		NO	SHOPPING		14-Feb-22										23-Mar-22	25-Mar-22	GoP - GAA	240,900.00	240,900.00	176,330.00	176,330.00									
Control of the Control of Contr	Of tab	ice furniture & fixture: 11 pcs (le top glass /	CID / C. ALCALA	NO	SHOPPING		14-Feb-22										13-May-22	13-May-22	GoP - GAA	11,000.00	11,000.00	10,930.00	10,930.00									
Marke Mark	the iss Ed	repair of 7 units HP laptop ued to the Division Senior ucation Program Supervisors	ALCALA	NO	SHOPPING		14-Feb-22										4-May-22	4-May-22	GoP - GAA	91,000.00	91,000.00	89,250.00	89,250.00									
A PART A	the	repair of 2 units UPS (625 UA)	GAO																			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										
Section 1 of the Control of Marketine 1900 19	the	repair of 1 unit UPS (625 UA) E.		NO	SHOPPING		21-Feb-22										12-Apr-22	12-Apr-22	GoP - GAA	1,200.00	1,200.00	1,190.00	1,190.00			-						
Second Continue and continue	ac Dir (D Ma (P)	commodation for 46 pax for the ision Training of Trainers (OT) for the Program nagement Information System MIS) Feb. 28-Mar. 4, 2022		NO	SHOPPING		21-Feb-22										4-Mar-22	4-Mar-22	GoP - GAA	220,000.00	220,000.00	220,000.00	220,000.00									
Productive of the column C	pre of R1	ventive maintenance schedule S 1 unit Mitsubishi Strada (B6- 87)	SGOD / P. TUBOG	NO	SHOPPING		21-Feb-22										4-Mar-22	4-Mar-22	GoP - GAA	29,000.00	29,000.00	13,230.00	13,230.00									
Account Service Albert 1 Albert 2 Al	Pr	curement of 1 unit sink drain		NO	SHOPPING		23-Feb-22										6-Apr-22	6-Apr-22	GoP - GAA	500.00	500.00	351.05	351.05									
Accordance March Service Servi	ma up	terials for the repair and Al grade of 1 unit CPU for the S		NO	SHOPPING		23-Feb-22										12-Apr-22	12-Apr-22	GoP - GAA	18,050.00	18,050.00	17,930.00	17,930.00									
Accordance to purpose No. Control (1)	Jo the	order: Labor & materials for repair of the airconditioning	UPPLY / R. BIDAURE	NO	SHOPPING		23-Feb-22										21-Mar-22	21-Mar-22	GoP - GAA	5,000.00	5,000.00	4,680.00	4,680.00									
Fig. Control & Lindon St. Control & Lindon St. Control & C	Jo tra	order to provide for esportation of 2 units van to be	CID / N. RAGAY	NO	SHOPPING		24-Feb-22										29-Mar-22	29-Mar-22	GoP - GAA	14,000.00	14,000.00	12,000.00	12,000.00									
Transport of the content of the co	Fu 1-1	el, Diesel & Lubricants for Jan. SU 5, 2022 E	UPPLY / R. BIDAURE	NO	SHOPPING		2-Mar-22										11-Mar-22	11-Mar-22	GoP - GAA	27,920.87	27,920.87	27,920.84	27,920.84									
Substitution Subs	tra mo pro	nsportation of 1 unit van for the nitoring of nutritious food ducts delivery	EALTH / J.	NO	SHOPPING		2-Mar-22										14-Mar-22	14-Mar-22	GoP - GAA	15,000.00	15,000.00	14,200.00	14,200.00									
Patients and supplies to the unique and the provides for any other provides for supplies to the unique and the unique and the u	roi du Pil	nd neck tshirts to be used ring the launching of Galaw pinas 2022	D / D. ALAR	NO	SHOPPING		3-Mar-22										5-May-22	5-May-22	GoP - GAA	5,100.00	5,100.00	5,100.00	5,100.00									
Supply Part	ma du Pil	terials and supplies to be used ring the preparation for Galaw pinas	D / D. ALAR	NO	SHOPPING		3-Mar-22										6-Apr-22	6-Apr-22	GoP - GAA	7,020.00	7,020.00	5,129.00	5,129.00									
1995 1995	tra Mo	nsportation of 2 units van for nitoring of implementation of	CID / N. RAGAY	NO	SHOPPING		3-Mar-22										29-Mar-22	29-Mar-22	GoP - GAA	14,000.00	14,000.00	12,000.00	12,000.00									
Full Deem 8 Listing for Dec 16-31, 2021 for 16	(12	00 MBPS, full gigabit high		NO	SHOPPING		4-Mar-22										6-Apr-22	6-Apr-22	GoP - GAA	2,800.00	2,800.00	1,995.00	1,995.00									
Rest california for the repair of Toyota Rest California (CTV supplies: 1 und Cogo 1800P Rest California (CTV supplies: 1 und CTV supplies: 1 und Cogo 1800P Rest California (CTV supplies:	16	31, 2021 E	UPPLY / R. BIDAURE	NO	SHOPPING		4-Mar-22										9-Mar-22	9-Mar-22	GoP - GAA	37,246.32	37,246.32	37,246.32	37,246.32									
CT Supplies 1 unit C030 (1809) EVALUATION CT CONTROL CT CT CT CT CT CT CT C	ma Re	terials for the repair of Toyota vo (alternator)	UPPLY / R. BIDAURE	NO	SHOPPING		7-Mar-22										31-Mar-22	31-Mar-22	GoP - GAA	20,000.00	20,000.00	19,790.00	19,790.00									
Materials for the repair & Inc. F.C. ACAD NO SHOPPING 16-Mar-22 GoP - GAA 6.000.00 5.950.00	Fu No R1 sp	I HD Webcam, 1 unit C3225 ise cancelling headset, 1 unit 01 BT2.1 wireless bluetooth eaker for Legal office		NO	SHOPPING		10-Mar-22										8-Apr-22	8-Apr-22	GoP - GAA	10,500.00	10,500.00	9,800.00	9,800.00									
Abortider To privide for labor 8 The regain of 1 unit Supply V / R	ma	terials for the repair &		NO	SHOPPING		16-Mar-22										22-Jun-22	22-Jun-22	GoP - GAA	6,000.00	6,000.00	5,950.00	5,950.00									
Newspaper subscription for 20 SUPPLY/R 1/0 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Jo ma Ge	o order: To provide for labor & terials for the repair of 1 unit stetner Duplicating Machine	BIDAURE	NO	SHOPPING		16-Mar-22										24-Jun-22	24-Jun-22	GoP - GAA	10,500.00	10,500.00	10,119.95	10,119.95									
Na) o na navienines nimanara.	Ne	wspaper subscription for 20 SU	UPPLY / R. BIDAURE	NO	SHOPPING		16-Mar-22										25-Mar-22	25-Mar-22	GoP - GAA	2,450.00	2,450.00	2,450.00	2,450.00									

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Code Procurement	PMO/	Is this an Early	Mode of	1					Act	ual Procureme						Source of	T	ABC (PhP)		I co	ntract Cost (P	hP)	List of Invited	1		Date of Rec	ipt of Invitation	n .		Remarks
(PAP) Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC	Notice of	Contract	Notice to Delivery/	Inspection &	Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/	(Explaining changes from
		Activity?		Conference			Check	Bids			Resolution Recommending Award	Award	Signing	Proceed Completion	Acceptance		10441			Total					Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	the APP)
Newspaper subscription for 15 days for December	SUPPLY / R. BIDAURE	NO	SHOPPING		16-Mar-22									25-Mar-22	25-Mar-22	GoP - GAA	2,082.50	2,082.50		2,082.50	2,082.50									
Office Furniture & fixtures: 6 units ergonomic swivel chairs for Physical Facilities Section	SGOD / P. TUBOG	NO	SHOPPING		21-Mar-22									13-Apr-22	13-Apr-22	GoP - GAA	41,940.00	41,940.00		39,195.00	39,195.00									
Job order: Labor & materials for the repair of 1 unit ASUS Laptop X550ZE series	SGOD/ A. AMOR	NO	SHOPPING		21-Mar-22									4-Jul-22	4-Jul-22	GoP - GAA	12,800.00	12,800.00		12,700.00	12,700.00									
Job order: Labor & materials for the repair of 1 unit RISE UPS	SUPPLY / R. BIDAURE	NO	SHOPPING		23-Mar-22									8-Jun-22	8-Jun-22	GoP - GAA	1,000.00	1,000.00		995.00	995.00									
ICT supplies: Procurement of 1 un UPS for ASDS office Job order: To provide for	t ASDS / PALISPIS	NO	SHOPPING		23-Mar-22									12-Apr-22	12-Apr-22	GoP - GAA	2,500.00	2,500.00		2,100.00	2,100.00									
transportation for the hauling of old files for storage to Mayaposi HS, including manpower to load/unload files (4 TRIPS)	SUPPLY / R. BIDAURE	NO	SHOPPING		24-Mar-22									13-Apr-22	13-Apr-22	GoP - GAA	42,000.00	42,000.00		40,800.00	40,800.00									
Job order: To provide for transportation for 1 unit van for 2 days for the monitoring of SBFP- NFP Component Monitoring	SCHOOL HEALTH / K. DELA CRUZ	NO	SHOPPING		24-Mar-22									11-Apr-22	11-Apr-22	GoP - GAA	14,000.00	14,000.00		13,800.00	13,800.00									
Meals (breakfast, lunch & 2 snacks) for 15 pax for the 2022 Fire Prevention Month: Safety & Awareness for Youth Leaders	SGOD / J. CERIAL	NO	SHOPPING		25-Mar-22									1-Apr-22	2-Apr-22	GoP - GAA	10,500.00	10,500.00		10,500.00	10,500.00									
Meals (breakfast, lunch & 2 snacks) for 11 pax for 3 days for the 3-day Workshop on the Consolidation of CY2022 1st Quarter Financial & Budgetary Penorts	FINANCE / L. CACAS	NO	SHOPPING		25-Mar-22									9-Apr-22	9-Apr-22	GoP - GAA	39,600.00	39,600.00		36,300.00	36,300.00									
Provision of meals & hotel accommodation for 3 Central Office Personnel during the conduct of DCP Monitoring	ICT / R. GAO- GAO	NO	SHOPPING		28-Mar-22									27-Apr-22	27-Apr-22	GoP - GAA	10,800.00	10,800.00		10,800.00	10,800.00									
Job order to provide for transportation of 2 units van for 1- day DCP Monitoring	ICT / R. GAO- GAO	NO	SHOPPING		28-Mar-22									1-Apr-22	1-Apr-22	GoP - GAA	14,000.00	14,000.00		13,600.00	13,600.00									
Job order: To provide for labor & materials for the repair of 1 unit Epson L550 printer for the CID office	CID / N. RAGAY	NO	SHOPPING		28-Mar-22									4-May-22	4-May-22	GoP - GAA	5,000.00	5,000.00		550.00	550.00									
Office furniture & fixture: 2 panels Window blinds (120x183cm); 2 panels Window blinds (130 x 156cm); 2 pcs curtain rod (20mm x 160cm) to be used at the Legal office	LEGAL / E. SEDILLO	NO	SHOPPING		28-Mar-22									4-May-22	4-May-22	GoP - GAA	5,500.00	5,500.00		4,996.20	4,996.20									
Office furniture & fixture: 5 units office table (small); 1 unit office table (150x150x60x75); 1 unit offic swivel chair to be used at the Casl	e CASH/N. BOCO	NO	SHOPPING		28-Mar-22									6-May-22	6-May-22	GoP - GAA	45,000.00	45,000.00		44,497.50	44,497.50									
Job order: To provide for labor & materials for the repair and cleaning of 2 units split type airconditioner at the Finance Section	FINANCE / J. PIODOS	NO	SHOPPING		28-Mar-22									29-Apr-22	29-Apr-22	GoP - GAA	2,000.00	2,000.00		1,970.00	1,970.00									
Section Printing of 2 pcs 3x6ft tarpaulin for DepEd Neg. Or. Organization al	ADMIN / J. DIAZ	NO	SHOPPING		31-Mar-22									25-May-22	25-May-22	GoP - GAA	720.00	720.00		720.00	720.00									-
Job order: To provide for labor and materials for the repair of 1 unit Sharp Photocopier at Admin Office; replacement of drum kit,	ADMIN / J. CATALAN	NO	SHOPPING		31-Mar-22									27-Apr-22	27-Apr-22	GoP - GAA	15,980.00	15,980.00		15,980.00	15,980.00									
cleaner blade and developer Office furniture & fixtures: Procurement of 3 units fingerprint time attendance (Biometrics	SUPPLY / R. BIDAURE	NO	SHOPPING		5-Apr-22									17-May-22	17-May-22	GoP - GAA	38,700.00	38,700.00		37,500.00	37,500.00									
machine) Job order: To provide for labor & materials for the repair & cleaning of 2 units split-type airconditioner	CID / N. RAGAY	NO	SHOPPING		5-Apr-22									20-May-22	20-May-22	GoP - GAA	4,000.00	4,000.00		2,635.00	2,635.00									
at the CID Office ICT Supplies: Procurement of 2 units RAM 4GB UNB PC2-5300	ASDS / M. TIMONAN	NO	SHOPPING		5-Apr-22									28-Apr-22	28-Apr-22	GoP - GAA	5,000.00	5,000.00		4,390.00	4,390.00									
OLS Provision of meals, venue & accommodation for 13 pax for the 4-Day Crafting of Planning Handbook & Video-recorded Manual (April 25-28)	SGOD / K. CREDO	NO	SHOPPING		5-Apr-22									4-May-22	4-May-22	GoP - GAA	93,600.00	93,600.00		88,400.00	88,400.00									
Provision of meals for the Orientation of the Establishment o the 2022 Division Election Task Force & its Operation & Monitorin Center in Connection with the May 9 National & Local Elections	ASDS / PALISPIS	NO	SHOPPING		8-Apr-22									11-May-22	11-May-22	GoP - GAA	78,000.00	78,000.00		77,790.00	77,790.00									
Job order: To provide for labor & materials for the repair of 1 unit Ford Ranger	SUPPLY / R. BIDAURE	NO	SHOPPING		11-Apr-22									27-Apr-22	27-Apr-22	GoP - GAA	5,650.00	5,650.00		5,090.00	5,090.00									
ICT Supplies: Procurement of 1 unit 8GB RAM DDR3-1333 U- DIMM & I unit 2.5 SATA 500GB SSD	SGOD / R. PICARDAL	NO	SHOPPING		11-Apr-22									17-May-22	17-May-22	GoP - GAA	7,200.00	7,200.00		6,250.00	6,250.00									
Provision of meals for 149 pax for the Conference of Secondary School Heads on the Performance Implementation Review of the SHS Curriculum	CID / R. JUANILLO	NO	SHOPPING		11-Apr-22									4-May-22	4-May-22	GoP - GAA	74,500.00	74,500.00		74,351.00	74,351.00									

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Code	Procurement	PMO/	Is this an Early	Mode of						Acti	ual Procureme	nt Activity					ı	Source of	1	ABC (PhP)		Co	ontract Cost (F	hP)	List of Invited	1		Date of Rece	ipt of Invitation	on	1	Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC	Notice of	Contract	Notice to Delive	ry/ Ins	spection &	Funds	Total	MOOE	со	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/	(Explaining changes from the APP)
			Activity?		Conference			Check	Bids			Resolution Recommending Award	Award	Signing	Proceed Comple	tion Ac	cceptance										Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	tne APP)
transp Divisio Monito	der: To provide for ortation of 1 unit van for n Office Personnel for the ring of the Limited Face-to-	SGOD / K. CREDO	NO	SHOPPING		13-Apr-22									18-Apr-	-22 1	18-Apr-22	GoP - GAA	7,000.00	7,000.00		6,000.00	6,000.00									
Provisi accom Docum	classes Implementation on of meals, venue & modation for 9 pax for the tentation & Finalization of	SGOD / J. GEMINA	NO	SHOPPING		20-Apr-22									2-Jun-	22 2	2-Jun-22	GoP - GAA	48,600.00	48,600.00		48,600.00	48,600.00									
Odette ICT Su Procur	pplies/Equipment: ement of 1 unit printer with	SGOD / J.																														
Finaliz Due to	er for the Documentation & ation of School Damages Typhoon Odette der: To provide for labor &	GEMINA SGOD / J.	NO	SHOPPING		20-Apr-22									3-Jun-		3-Jun-22	GoP - GAA	11,000.00	11,000.00		10,175.00	10,175.00									
cloth fa	als for 20 pcs customized ace mask (w/ DepEd logo) pplies & Equipment:	GEMINA FINANCE / F	NO	SHOPPING		20-Apr-22									1-Jul-2		1-Jul-22	GoP - GAA	3,400.00	3,400.00		3,400.00	3,400.00									
Harddi Provisi	ement of 1 unit 500GB ive 2.5" SATA SSD on of meals, venue &	CALIDGUID	NO	SHOPPING		26-Apr-22									18-May	-	18-May-22	GoP - GAA	5,000.00	5,000.00		4,300.00	4,300.00									
on the Updati Job on	modation for the Workshop PPMP Adjustment & ng of APP for CY2022 der: To provide for labor &	SUPPLY / R. BIDAURE	NO	SHOPPING		26-Apr-22									16-May	-22 16	16-May-22	GoP - GAA	159,600.00	159,600.00		159,600.00	159,600.00									
materi workst layout	als for the provision of ations including design of area & fabrication workstations for the Budget 1	FINANCE / L. CACAS	NO	SHOPPING		26-Apr-22									4-Jul-2	22 4	4-Jul-22	GoP - GAA	113,144.36	113,144.36		91,740.00	91,740.00									
materii Officia DepEc	der: To provide for labor & als for the installation of "For Use Only" stickers for vehicles	SUPPLY / R. BIDAURE	NO	SHOPPING		26-Apr-22									2-Jun-	22 2	2-Jun-22	GoP - GAA	3,600.00	3,600.00		3,600.00	3,600.00									
materii repair/	der: To provide for labor & als for the replacement /alignment & ing of tires for 1 unit Ford	SUPPLY / R. BIDAURE	NO	SHOPPING		26-Apr-22									20-May	-22 20	20-May-22	GoP - GAA	58,000.00	58,000.00		48,500.00	48,500.00									
Fuel, E	Nesel & Lubricants for Feb.	SUPPLY / R. BIDAURE	NO	SHOPPING		26-Apr-22									29-Apr-	-22 2	29-Apr-22	GoP - GAA	23,545.77	23,545.77		23,545.77	23,545.77									-
Fuel, E 16-31,	Nesel & Lubricants for Jan. 2022	SUPPLY / R. BIDAURE	NO	SHOPPING		26-Apr-22									29-Apr-	-22 2	29-Apr-22	GoP - GAA	19,639.64	19,639.64		19,639.64	19,639.64									
Job or materi mainta	der: To provide for labor & als for the preventive nance service of 1 unit Hi-ace van	SUPPLY / R. BIDAURE	NO	SHOPPING		26-Apr-22									2-May-	22 2	2-May-22	GoP - GAA	10,303.54	10,303.54		10,303.54	10,303.54									
Procur	ement of communication as: 80pcs Globe load card	SGOD / J. GEMINA	NO	SHOPPING		4-May-22									5/27/2	20 27	27-May-22	GoP - GAA	8,480.00	8,480.00		8,000.00	8,000.00									
supplie (100s)	ement of communication is:40pcs Smart Load card	SGOD / J. GEMINA	NO	SHOPPING		4-May-22									27-May	-22 27	27-May-22	GoP - GAA	4,240.00	4,240.00		4,000.00	4,000.00									
materii Koppe CID of		CID / N. RAGAY	NO	SHOPPING		4-May-22									9-Jun-	22 9	9-Jun-22	GoP - GAA	1,300.00	1,300.00		1,200.00	1,200.00									
Procur office :	furniture & fixture: ement of 1 unit High-back swivel chair for Legal Office	LEGAL / E. SEDILLO	NO	SHOPPING		4-May-22									8-Jun-	22 8	8-Jun-22	GoP - GAA	7,000.00	7,000.00		6,732.50	6,732.50									
alterna (SGZ6	cross bearing & 1 pc tor for Izusu Fuego 32)	SUPPLY / R. BIDAURE	NO	SHOPPING		5-May-22									10-Jun	-22 10	10-Jun-22	GoP - GAA	16,000.00	16,000.00		14,750.00	14,750.00									
Office table o	furniture & fixtures: 6 pcs lass top for Cashier's Office	CASH / N. BOCO	NO	SHOPPING		10-May-22									10-Jun	-22 10	10-Jun-22	GoP - GAA	6,000.00	6,000.00		5,850.00	5,850.00									
supplie lancet, RBS M	ement of various medical is (glucometer, glucostrips, alcohol, cotton balls) for lonitoring for Teachers	SCHOOL HEALT / M. ASDILLO	NO	SHOPPING		10-May-22									8-Jun-	22 8	8-Jun-22	GoP - GAA	184,176.00	184,176.00		181,698.00	181,698.00									
accom Worksl Planni record	on of meals, venue & modation for 17 pax for the nop on the Finalization of ng Handbook & Video- ed Manual	SGOD / K. CREDO	NO	SHOPPING		11-May-22									23-May	-22 23	23-May-22	GoP - GAA	91,800.00	91,800.00		89,250.00	89,250.00									
the Se Confer	on of meals for 182 pax for condary Administrator's ence on Senior High Schoo llum	CID / R. JUANILLO	NO	SHOPPING		11-May-22									2-Jun-	22 2	2-Jun-22	GoP - GAA	91,000.00	91,000.00		90,900.00	90,900.00									
Provisi the Ex	on of meals for 60 pax for t Conference with COA	SUPPLY / R. BIDAURE	NO	SHOPPING		11-May-22									18-May	-22 18	18-May-22	GoP - GAA	24,000.00	24,000.00		24,000.00	24,000.00									
Provisi the Re Confer	on of meals for 24 pax for gional Schools Press ence	CID / A. AMORES	NO	SHOPPING		511/22									16-May	-22 16	16-May-22	GoP - GAA	4,800.00	4,800.00		4,752.00	4,752.00									
Capac Procur Civil W	on of meals, venue & modation for 10 pax for the try Building & Workshop on ement Processes for Goods orks & Infrastructure is & Self-Assessment of	SGOD / K. ANTONIO	NO	SHOPPING		12-May-22									2-Jun-	22 2	2-Jun-22	GoP - GAA	60,000.00	60,000.00		60,000.00	60,000.00									
the Ca on Pro Goods Infrast Assess	on of meals for 10 pax for pacity Building & Workshop curement Process for , Civil Works & ructure Projects & sment of APCPI with sors	SGOD / K. ANTONIO	NO	SHOPPING		12-May-22									3-Jun-	22 3	3-Jun-22	GoP - GAA	12,000.00	12,000.00		8,000.00	8,000.00									
Job or materi	der: To provide for labor & als for the fabrication of 8pc paulin for Citizen's Charter	ADMIN / J. DIAZ	NO	SHOPPING		18-May-22									10-Jun	-22 10	10-Jun-22	GoP - GAA	3,000.00	3,000.00		2,880.00	2,880.00									

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ode Procurement	PMO/	Is this an Early	Mode of	ı					A - 4	ual Procureme	nt Activity						Source of	1	ABC (PhP)			ntract Cost (P	hD)	List of Invited	1		Date of Rece	int of Inviter	n.	1	Remarks
Procurement PAP) Project	End-User	Procurement	Procurement	Pre-Proc	Add (Dood of II	n n., 114 n., 4	FILLIEUG.	I 6k/0		Post Qual		Notice of	Contract	N-d 4-	Dellarent	Incomplete 0	Funds	T.4-1	٠,					Observers	Des hist Conf			ipt of Invitation	on Death Owel	Dellarent	(Explaining changes fro
		Activity?		Pre-Proc Conference	Ads/Post of IE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	the APP)
Rental of 1 unit LED wall for 4 day and 1 unit sound system for 4 day for the Division Senior High Schoo Expo 2022	G CID / R. D JUANILLO	NO	SHOPPING		16-May-22										10-Jun-22	10-Jun-22	GoP - GAA	80,000.00	80,000.00		71,200.00	71,200.00									
Procurement of various trophies and medals for the Division Senior High School Expo 2022	CID / R. JUANILLO	NO	SHOPPING		16-May-22										6-Jun-22	6-Jun-22	GoP - GAA	40,940.00	40,940.00		31,507.00	31,507.00									
Procurement of 2 units steel hand push cart trolley - heavy duty	SUPPLY / R. BIDAURE	NO	SHOPPING		16-May-22										15-Jun-22	15-Jun-22	GoP - GAA	7,700.00	7,700.00		7,640.00	7,640.00									
Job order to provide for transportation of 1 unit van for 3 days to the 3 Congressional Districts for the Monitoring of the SBFP Implementation	SCHOOL HEALTH / J. SIBUL	NO	SHOPPING		18-May-22										6-Jun-22	6-Jun-22	GoP - GAA	17,000.00	17,000.00		16,400.00	16,400.00									
Fuel, Diesel & Lubricants for March 1-31, 2022	SUPPLY / R. BIDAURE	NO	SHOPPING		18-May-22										23-May-22	23-May-22	GoP - GAA	70,267.72	70,267.72		70,267.72	70,267.72									
Job order to provide for transportation of 1 unit van for 5 days for the NSBI validation	SGOD / K. CREDO	NO	SHOPPING		19-May-22										27-May-22	27-May-22	GoP - GAA	35,000.00	35,000.00		34,500.00	34,500.00									
Provision of meals for the Division Senior High School Expo 2022	CID / R. JUANILLO	NO	SHOPPING		19-May-22										13-Jun-22	13-Jun-22	GoP - GAA	437,700.00	437,700.00		430,405.00	430,405.00									
Job order: To provide for transportation of 1 unit van for 5 days to the 3rd Congressional District for the Special Conference with CO personnel on the SBFP Implementation SY2021-2022	SCHOOL HEALTH / S. ONDE	NO	SHOPPING		23-May-22										3-Jun-22	3-Jun-22	GoP - GAA	20,000.00	20,000.00		19,950.00	19,950.00									
Provision of hotel accommodation for Central & Regional Office personnel during the conduct of th Special Conference on the SBFP Implementation SY2021-2022	SCHOOL B HEALTH / S. ONDE	NO	SHOPPING		23-May-22										3-Jun-22	3-Jun-22	GoP - GAA	65,000.00	65,000.00		64,350.00	64,350.00									
Provision of meals for 30 pax for 3 days & 60 pax for 1 day for the Special Conference on the SBFP Implementation SY2021-2022	SCHOOL HEALTH / S. ONDE	NO	SHOPPING		23-May-22										3-Jun-22	3-Jun-22	GoP - GAA	65,250.00	65,250.00		65,250.00	65,250.00									
Job order: To provide for labor & materials for the repair of 1 unit airconditioning system of Ford Ranger	SUPPLY / R. BIDAURE	NO	SHOPPING		23-May-22										20-Jun-22	20-Jun-22	GoP - GAA	28,000.00	28,000.00		26,174.00	26,174.00									
Job order: To provide for labor & materials for the repair/cleaning of 2 units window-type airconditioner at Cashier's section	f CASH/N. BOCO	NO	SHOPPING		23-May-22										29-Jun-22	29-Jun-22	GoP - GAA	2,000.00	2,000.00		1,950.00	1,950.00									
Office supplies: Procurement of 46 reams A4 Bondpapers (70GSM; SUBS 20) for the Effective Curriculum Implementation of IPEc Implementing Schools	CID / J. CABAJON	NO	SHOPPING		23-May-22										30-Jun-22	30-Jun-22	GoP - GAA	10,120.00	10,120.00		8,740.00	8,740.00									
Office supplies: Procurement of 21 reams A4 bondpapers (70 GSM; SUBS 20) for the conduct of Indigenizing Division Initiated Self- Learning Modules for IP Learners	CID / J. CABAJON	NO	SHOPPING		23-May-22										30-Jun-22	30-Jun-22	GoP - GAA	4,200.00	4,200.00		3,990.00	3,990.00									
Office furniture & fixture: 1 unit wall clock for CID office	CID / C.	NO	SHOPPING		7-Jun-22										21-Jun-22	21-Jun-22	GoP - GAA	1,500.00	1,500.00		1,500.00	1,500.00									
Office furniture & fixture: 1 unit Executive chair - high back	COA / J. SALBORO	NO	SHOPPING		7-Jun-22										29-Jun-22	29-Jun-22	GoP - GAA	8,000.00	8,000.00		7,225.00	7,225.00									
Job order: Provision of transportation of 3 units van for the Delivery & Retrieval of ELLNA & NAT6 Test Materials	SGOD / D. ANDALAJAO	NO	SHOPPING		7-Jun-22										13-Jun-22	13-Jun-22	GoP - GAA	22,500.00	22,500.00		22,200.00	22,200.00									
Medical supplies: 8 sets COVID 19 AG Rapid Testing Device for the Delegates to the Philippine Youth Convergence 2022	SGOD / J. CERIAL	NO	SHOPPING		7-Jun-22										30-Jun-22	30-Jun-22	GoP - GAA	12,000.00	12,000.00		9,600.00	9,600.00									
Job order: Labor & materials for the repair/cleaning of 5 units window-tyce airconditioner for PFSED, SDS, PERSONNEL & COA Office	SUPPLY / R. BIDAURE	NO	SHOPPING		7-Jun-22										1-Jul-22	1-Jul-22	GoP - GAA	5,200.00	5,200.00		3,250.00	3,250.00									
ICT Supplies & Equipment: Procurement of 1 unit Computer Speaker M1250 Multimedia Speaker 2.0 speaker system, 3.5mm auxilliary input & headphone jack	ASDS / M. TIMONAN	NO	SHOPPING		14-Jun-22										6-Jul-22	6-Jul-22	GoP - GAA	3,000.00	3,000.00		2,500.00	2,500.00									
Provision of meals (lunch & 2 snacks for 3 days for the conduct of 3-Day Workshop for GSIS Service Records Updating	FINANCE / J. PIODOS	NO	SHOPPING		14-Jun-22										29-Jun-22	29-Jun-22	GoP - GAA	27,300.00	27,300.00		27,300.00	27,300.00				_					
Provision of meals (2 snacks & lunch) for 176 pax for the Congressional Elementary Administrator's Conference on the End of School Year Concerns, & Implementation Review of the Elementary Curriculum (1st Cong)	CID / R. JUANILLO	NO	SHOPPING		14-Jun-22										22-Jun-22	22-Jun-22	GoP - GAA	88,000.00	88,000.00		86,240.00	86,240.00									
Provision of meals (2 snacks & lunch) for 163 pax for the Congressional Elementary Administrator's Conference on the End of School Year Concerns, & Implementation Review of the Elementary Curriculum (2nd Cong)	CID / R. JUANILLO	NO	SHOPPING		14-Jun-22										23-Jun-22	23-Jun-22	GoP - GAA	51,500.00	51,500.00		50,470.00	50,470.00									

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Code Proc	urement	PMO/	Is this an Early	Mode of						Acti	ial Procureme	ent Activity						Source of		ABC (PhP)	Co	ntract Cost (P	hP)	List of Invited	1		Date of Rece	ipt of Invitation	n	ı	Remarks
	roject	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	CO Total	MOOE	co	Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/	Explaining changes from the APP)
			Activity:		Conference			Check	Bids			Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance									Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	uie Arry
lunch) for 156 Congressional Administrator's End of School Implementation Elementary Cu	Elementary Conference on the Year Concerns, & n Review of the irriculum (3rd Cong)	CID / R. JUANILLO	NO	SHOPPING		14-Jun-22										24-Jun-22	24-Jun-22	GoP - GAA	78,000.00	78,000.00	78,000.00	78,000.00									
materials for th 1 unit aircondit Office	ioner at ASDS	ASDS / J. ARCILLA	NO	SHOPPING		15-Jun-22										1-Jul-22	1-Jul-22	GoP - GAA	700.00	700.00	650.00	650.00									
Job Order for L the Repair & R Toshiba Hardri	tetrieval of 500 GB	CASH/M. CORPIS	NO	SHOPPING		15-Jun-22										27-Jul-22	27-Jul-22	GoP - GAA	2,000.00	2,000.00	1,615.00	1,615.00									
Procurement o Contractor-Gra	f 1pc Heavy Duty	SUPPLY / R. BIDAURE	NO	SHOPPING		15-Jun-22										11-Aug-22	11-Aug-22	GoP - GAA	2,000.00	2,000.00	1,190.00	1,190.00									
Van Rental- Re Test Materials	etrieval of Ellna/Nat	SGOD/ D. ANDALAJAO	NO	SHOPPING		15-Jun-22										21-Jun-22	21-Jun-22	GoP - GAA	22,500.00	22,500.00	22,200.00	22,200.00									
& accommodal Workshop for 0	eals, training venue tion for Planning & Child Protection Unit is Education Desk	LEGAL / M.PORCINA	NO	SHOPPING		22-Jun-22										13-Oct-22	13-Oct-22	GoP - GAA	67,600.00	67,600.00	66,300.00	66,300.00									
Protection Unit Education Des 30 pcs Sign Pe (0.5)	orkshop for Child t & Child's Rights k (CRED) en, Blue, Ballpoint	LEGAL / M.PORCINA	NO	SHOPPING		22-Jun-22										3-Aug-22	3-Aug-22	GoP - GAA	900.00	900.00	690.00	690.00									
of Assesment of Resources 255 Pcs Sign F	Pen (Blue)Ballpoint	CID/ C.ALCALA	NO	SHOPPING		22-Jun-22										3-Aug-22	3-Aug-22	GoP - GAA	7,650.00	7,650.00	5,610.00	5,610.00									
Procurement of of Assesment Resources 130 Bots Alcoh	-	CID/ C.ALCALA	NO	SHOPPING		22-Jun-22										2-Aug-22	2-Aug-22	GoP - GAA	3,900.00	3,900.00	2,795.00	2,795.00									
Labor and Mat of 1 Unit Windo Cash Unit	erials for the Repair ow Type A/C at the	CASH/ N.BOCO	NO	SHOPPING		22-Jun-22										15-Jul-22	15-Jul-22	GoP - GAA	4,500.00	4,500.00	4,250.00	4,250.00									
1 Day Live out	eals & training venue Workshop on ading Assesment ITB-MLE	CID/ K.SEDILLO	NO	SHOPPING		28-Jun-22										12-Jul-22	12-Jul-22	GoP - GAA	62,400.00	62,400.00	54,600.00	54,600.00									
Procurement of Live Out Works Reading Asses MTB-MLE	of supplies for 1 Day shop on Crafting of ssment Tools in Gr. sper (8.5x 11")	CID/ K.SEDILLO	NO	SHOPPING		28-Jun-22										3-Aug-22	3-Aug-22	GoP - GAA	886.00	886.00	825.00	825.00									
the 3-Day Divis the Preparation MidYear Finan Reports	dation for 46 pax for sion Workshop on n of CY 2022 cial & Budgetary	FINANCE/ L.CACAS	NO	SHOPPING		28-Jun-22										7-Jul-22	7-Jul-22	GoP - GAA	248,400.00	248,400.00	241,500.00	241,500.00									
Purchase of Accountable Fi Receipt)	200 Stubs orm #51-C (Official	CASH/ N.BOCO	NO	AGENCY-TO- AGENCY		29-Jun-22										19-Jul-22	19-Jul-22	GoP - GAA	20,000.00	20,000.00	20,000.00	20,000.00									
Labor & materi fabrication of 2 Stamp	ials for the Pieces Rubber	ASDS/ M.PALISPIS	NO	SHOPPING		29-Jun-22										20-Jul-22	20-Jul-22	GoP - GAA	700.00	700.00	650.00	650.00									
Labor and Mat of 1 Unit Broth Printer	erials for the repair er MFC-TBIOW	COA/ E.MAGALLAN ES	NO	SHOPPING		29-Jun-22										10-Aug-22	10-Aug-22	GoP - GAA	1,000.00	1,000.00	535.00	535.00									
& accommodal 2 Day Workshe Consolidation Financial & Bu Capacity Buildi & Effeciency in Financial Trans	of CY 2022 Mid Year dgetary Reports b& ing on the Accuracy n Recording sactions (July 7-8)	r FINANCE/ J.PIODOS	NO	SHOPPING		29-Jun-22										11-Jul-22	11-Jul-22	GoP - GAA	61,200.00	61,200.00	61,200.00	61,200.00									
venue for 7 pa out Workhop o Numeracy Ass Gr.1 Learners		CID/ E.BAGUIO	NO	SHOPPING		29-Jun-22										15-Jul-22	15-Jul-22	GoP - GAA	11,200.00	11,200.00	10,500.00	10,500.00									
Ceiling Mounte	I Cleaning of 3 Units ed A/C	SGOD/ R.Picardal	NO	SHOPPING		29-Jun-22										15-Jul-22	15-Jul-22	GoP - GAA	3,000.00	3,000.00	2,950.00	2,950.00									
Labor and Mat	erials for the Unit Window Type	SUPPLY / R. BIDAURE	NO	SHOPPING		29-Jun-22										15-Jul-22	15-Jul-22	GoP - GAA	1,000.00	1,000.00	650.00	650.00									
Labor and Mat Cleaning of 3 u		CID/ E.CABRERA	NO	SHOPPING		29-Jun-22										15-Jul-22	15-Jul-22	GoP - GAA	4,700.00	4,700.00	3,330.00	3,330.00									
Procurement o and equipment sections in the (4 units 500 GI units SATA C HIGH SPEED) 14900U-13-13 RAM DDR3 16 Digital Graphic	Division office B SATA 2.5 SSD; 2 ABLE (40 cm 3.0 ; 2 units 8GB PC3L- -Al RAM; 1 unit 8GE i0 MHZ; 8 units	D.O. / VARIOUS SECTIONS	NO	SHOPPING		29-Jun-22										20-Oct-22	20-Oct-22	GoP - GAA	70,300.00	70,300.00	59,580.00	59,580.00									

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ode Procurement PM	o/ Tı	s this an Early	Mode of						Δα+	ual Procureme	ent Activity						Source of	1	ABC (PhP)		Co	ntract Cost (P	hP)	List of Invited	ī		Date of Rece	int of Invitation	on	Т	Remarks
AP) Project End-		Procurement	Procurement	Pre-Proc	Ads/Post of IE	Pre-bid Conf	Eligibility	Sub/Open of		Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	со	Total	MOOE	CO CO	Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Our	Delivery/	(Explaining changes fr
		Activity?		Conference	Ads/Post of IE	Pre-bia Coni	Check	Bids	Bid Evaluation	Post Quai	Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance		lotai	MODE	CO	lotai	MODE	co		Pre-bia Coni	Check	Bids	Evaluation	Post Quai	Completion/ Acceptance (If applicable)	the APP)
Provision of training venue and Meals (B/L/2 Snacks) for 60 Pax for the Monitoring & Review of the Utilization of the Learning Resucroes on the Implementation of the BE-LCP (July 22)	D/ IERA	NO	SHOPPING		30-Jun-22										29-Jul-22	29-Jul-22	GoP - GAA	48,000.00	48,000.00		45,000.00	45,000.00									
Procurement of 60 pcs Customized Cotton Polo Shirt for the Monitoring & Review of the Utilization of the Learning Resucross on the Implementation of the BE-LCP		NO	SHOPPING		30-Jun-22										19-Aug-22	19-Aug-22	GoP - GAA	39,900.00	39,900.00		31,800.00	31,800.00									
Procurement of supplies for the Monitoring & Review of the Utilization of the Learning Resucrose on the Implementation of the BE-LCP (80 pcs Sign Pen 0.5 INKGEL (Blue); 60 pcs colored hardcover Diary Notebook Journal		NO	SHOPPING		30-Jun-22										19-Jul-22	19-Jul-22	GoP - GAA	14,370.60	14,370.60		11,520.00	11,520.00									
Procurement of various supplies for the Monitoring & Review of the Utilization of the Learning Resucrees on the Implementation of the BE-LCP (200 pcs KN95 Face Maskz 2 gals Refill Ethyl Alcohol 70%; 2 boxes Vit C wizind		NO	SHOPPING		30-Jun-22										10-Aug-22	10-Aug-22	GoP - GAA	4,800.00	4,800.00		2,840.00	2,840.00									
Procurement of 1 unit Heavy duty SG0 water dispenser (Hot&Cold) R.PICA		NO	SHOPPING		4-Jul-22										15-Jul-22	15-Jul-22	GoP - GAA	15,000.00	15,000.00		7,213.25	7,213.25									
To provide for labor and materials for 1 piece 3x6 tarpaulin for best IC		NO	SHOPPING		4-Jul-22										20-Jul-22	20-Jul-22	GoP - GAA	380.00	380.00		360.00	360.00									
Provision of hotel accomodation for Atty. Jare Yu, Senior Solicitor LEG General for a Pre-trial Conference on Civil case #678 on 07/06/2022		NO	SHOPPING		4-Jul-22										6-Jul-22	6-Jul-22	GoP - GAA	6,900.00	6,900.00		6,032.00	6,032.00									
Provision of labor and materials for the transaction counter/ window for C.ALC	D/ CALA	NO	SHOPPING		6-Jul-22										10-Aug-22	10-Aug-22	GoP - GAA	19,611.21	19,611.21		19,500.00	19,500.00									
Personnel Section Provision of meals (B/LD/12 snacks) & venue for 3 days for 5 pax for the Regional Webinar Workshop on the Preparation of FY 2022 Midyear Financial & Budgetary Reports	NCE/	NO	SHOPPING		6-Jul-22										15-Jul-22	15-Jul-22	GoP - GAA	18,000.00	18,000.00		17,250.00	17,250.00									
Procurement of Supplementary Learning Materials for Kindergarte [1,883 copies Kinder Activity CII Sheets (Sinugbuanong RAB Binisaya)Pangbaharas sa Pagpangandam KJ		NO	SHOPPING		6-Jul-22										1-Sep-22	1-Sep-22	GoP - GAA	630,805.00	630,805.00		629,204.45	629,204.45									
Procurement of Supplementary Learning Materials for Kindergarten [1,883 Copies Learners Materials for Enhanced Kindergarten Workbook] R.AB		NO	SHOPPING		6-Jul-22										1-Sep-22	1-Sep-22	GoP - GAA	734,370.00	734,370.00		732,524.66	732,524.66									
Fuel, Diesel, Lubricants for 4/1- 4/15/2022 SUPPL BIDA	URE	NO	SHOPPING		6-Jul-22										19-Jul-22	19-Jul-22	GoP - GAA	29,698.58	29,698.58		29,698.58	29,698.58									
Fuel, Diesel, Lubricants for 5/16-SUPPL 5/31/2022 BIDA	URE	NO	SHOPPING		6-Jul-22										19-Jul-22	19-Jul-22	GoP - GAA	52,865.52	52,865.52		52,865.52	52,865.52									
Fuel, Diesel, Lubricants for 4/16-SUPPL 4/30/2022 BIDA	URE	NO	SHOPPING		6-Jul-22										19-Jul-22	19-Jul-22	GoP - GAA	54,815.68	54,815.68		54,815.68	54,815.68									
Fuel, Diesel, Lubricants for 05/1- SUPPL 05/15/2022 BIDA Provision of labor and materials for	URE	NO	SHOPPING		6-Jul-22								1		19-Jul-22	19-Jul-22	GoP - GAA	20,885.81	20,885.81		20,885.81	20,885.81			ļ						
the repair of 1 unit Ford Ranger (Wheel Alignment)		NO	SHOPPING		6-Jul-22										10-Aug-22	10-Aug-22	GoP - GAA	22,000.00	22,000.00		22,000.00	22,000.00									
Provision of labor and materials for the repair of 1 unit Epson L5190 printer (ICT Office)		NO	SHOPPING		20-Jul-22			,							10-Aug-22	10-Aug-22	GoP - GAA	1,000.00	1,000.00		535.00	535.00									
Provision of labor and materials for the repair of 1 unit split-type A/C	NCE/ DOS	NO	SHOPPING		20-Jul-22										10-Aug-22	10-Aug-22	GoP - GAA	1,500.00	1,500.00		950.00	950.00									
Van Rental-1 Unit Van for 3 days 7/27 Tayasan, 7/28 Amlan/San Jose, 7/29 Valencia/Bacong/Zambo for Division Checking of School Forms	OD/	NO	SHOPPING		20-Jul-22										10-Aug-22	10-Aug-22	GoP - GAA	21,000.00	21,000.00		20,700.00	20,700.00									
for SY 2021 Provision of labor and materials for the printing of 2,000 pcs leave cards for HRMU office HRI J.Dl		NO	SHOPPING		20-Jul-22					_					9-Aug-22	9-Aug-22	GoP - GAA	30,000.00	30,000.00		30,000.00	30,000.00									
Procurement of various ICT supplies [2 Units 500 GB SATA 2.5 SSD; 1 Unit SATA Cable; 1 Unit SATB Cable; 1 Unit SATB Cable; 1 Unit SATB DEAR KYRZAM17564 RAM; 1 Unit SATA Power Connector; 1 Unit 8 GB DDR3 Memory] for School Health Unit/ Records Section	ON / T	NO	SHOPPING		20-Jul-22										18-Aug-22	18-Aug-22	GoP - GAA	13,000.00	13,000.00		12,020.00	12,020.00									
Provision of meals and venue for 174 pax for the Division CII	D/ NILLO	NO	SHOPPING		27-Jul-22										19-Aug-22	19-Aug-22	GoP - GAA	321,600.00	321,600.00		303,000.00	303,000.00									

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ode Procurement PMO/	Is this an Early	Mode of	l					Act	ual Procurem	ent Activity					1	Source of	Ī	ABC (PhP)		Co	ntract Cost (P	hP)	List of Invited	1		Date of Rece	ipt of Invitation	on	I	Remarks
PAP) Project End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IE	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC	Notice of	Contract	Notice to De	elivery/	Inspection &	Funds	Total	MOOE	со	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/	Explaining changes for
	Activity?		Conference			Check	Bids			Resolution Recommending Award	Award	Signing	Proceed Con	mpletion	Acceptance										Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	the APP)
Provision of meals, training venue and accomodation for Pagsasana; CID/ at Paggawa ng mga gawaing Papel R.JUANILLO ng Filipino Kaugnay sa mga Kontekswalisadong Teksto.	NO	SHOPPING		27-Jul-22									12-	-Aug-22	12-Aug-22	GoP - GAA	70,960.00	70,960.00		69,600.00	69,600.00									
Provision of meals for the Technical Assistance Team during the Actual Conduct of the NQESH SY 2021.	NO	SHOPPING		27-Jul-22									10-	-Aug-22	10-Aug-22	GoP - GAA	7,200.00	7,200.00		7,200.00	7,200.00									
Procurement of various office supplies (80 pcs permanent marker blue (Fine); 3 rms construction paper; 70 pcs white folder (Long)	NO	SHOPPING		27-Jul-22									12-	-Aug-22	12-Aug-22	GoP - GAA	5,800.00	5,800.00		3,703.00	3,703.00									
Provision of meals for the Provision of Technical Assistance to the Actual Conduct of the NQESH for I. MACAHIG	NO	SHOPPING		27-Jul-22									31	-Jul-22	31-Jul-22	GoP - GAA	7,200.00	7,200.00		7,200.00	7,200.00									
2021 (July 30-31) Provision of meals for 150 pax for the conduct the 2022 Brigada Eskwela Launching KANTONIC	NO	SHOPPING		27-Jul-22									11-	-Aug-22	11-Aug-22	GoP - GAA	39,750.00	39,750.00		39,750.00	39,750.00									
Provision of labor and materials for the fabrication of 4 pcs 3x6 Tarpaulin (Brigada Eskwela Tarpaulin & Brigada Eskwela Advncacy) KANTONIC	NO	SHOPPING		27-Jul-22									10-	-Aug-22	10-Aug-22	GoP - GAA	1,200.00	1,200.00		1,080.00	1,080.00									
Prourement of 4 pcs FMIO LEGAL/ FSTYLER Wired Mouse (USB) E.SEDILLO	NO	SHOPPING		27-Jul-22									30-	-Aug-22	30-Aug-22	GoP - GAA	1,600.00	1,600.00		1,460.00	1,460.00									
Procurement of various office supplies (3 pcs fingertip moistener 1 pc trash can wipedal 12lts; 1 pc doormat) for ASDS Office use. M.PALISPIS	NO	SHOPPING		27-Jul-22										Sep-22	8-Sep-22	GoP - GAA	650.00	650.00		415.25	415.25									
Procurement of 1 pc HDMI to VGA Adapter; 1 pc webcam tripod for ASDS Office Use ASDS/ M.PALISPIS	NO	SHOPPING		27-Jul-22									10-	-Aug-22	10-Aug-22	GoP - GAA	800.00	800.00		788.00	788.00									
Provision of labor & materials for the repair & deaning of 4 A/C Units: Finance/Acctng; Records; BIDAURE	NO	SHOPPING		27-Jul-22									10-	-Aug-22	10-Aug-22	GoP - GAA	3,400.00	3,400.00		3,200.00	3,200.00									
Transportation rental 1 unit van for Division Checking of School Forms for SY 2021-2022 for 2 days SGOD/	NO	SHOPPING		27-Jul-22									1-7	Aug-22	1-Aug-22	GoP - GAA	14,000.00	14,000.00		13,800.00	13,800.00									
Job order for labor and materials for the repair of 1 unit. Ford ranger (Overhaul of radiator/replacement of starter/window switches)	NO	SHOPPING		27-Jul-22									10-	-Aug-22	10-Aug-22	GoP - GAA	30,000.00	30,000.00		29,420.00	29,420.00									
Provision of labor and materials fo the fabrication of 130 pcs customized medal (Gold): 85 pcs customized medal (Silver) for search for 2022 Division Tapoc	NO	SHOPPING		27-Jul-22									21-	-Nov-22	21-Nov-22	GoP - GAA	399,950.00	399,950.00		187,600.00	187,600.00									
Provision of labor and materials for the fabrication of 9 pcs 14K, 3gms ASDS/ gold ring (Customized wlengraving) J.ARCILLA for Search of 2022 Division Tapoc	NO	SHOPPING		1-Aug-22									21-	-Nov-22	21-Nov-22	GoP - GAA	135,000.00	135,000.00		134,100.00	134,100.00									
Procurement of office furniture (1 unit office desk (120x D 160xH 76cm); 4 pcs office chair) for SGOD Office use	NO	SHOPPING		1-Aug-22									2-5	Sep-22	2-Sep-22	GoP - GAA	38,600.00	38,600.00		16,940.00	16,940.00									
Procurement of office furniture (1 unit steel cabinet (Vertical-4 layer); 1 unit office swivel chair (Long Back) for SGOD-Planning Office	NO	SHOPPING		2-Aug-22									2-5	Sep-22	2-Sep-22	GoP - GAA	21,999.00	21,999.00		17,755.00	17,755.00									
Provision of labor and materials fo the fabrication of 8 pos Plaque; 2 pos gold media; 2 pos silver medal 2 pos bronze medal for Buwan ng Kasaysayan Div. Competition/2022 Library & Info Services Month	. NO	SHOPPING		2-Aug-22									6-1	Dec-22	6-Dec-22	GoP - GAA	21,200.00	21,200.00		18,000.00	18,000.00									
Provision of labor and materials to the fabrication of 30 pcs Gold media; 30 pcs Silver media; 30 CID/ pcs Bronze medal; 24 pcs Trophy for Buwan ng Wika /Buwan ng kasavawan	NO	SHOPPING		2-Aug-22									1-5	Sep-22	1-Sep-22	GoP - GAA	13,020.00	13,020.00		11,916.00	11,916.00									
Provision of labor & materials for the repair of 1 Unit Toyota Revo (Replacement of Purch-Torsion Bushing/Purch-Stabilizer Shaft Bushing)	NO	SHOPPING		3-Aug-22									2-1	Sep-22	24-Jan-41	GoP - GAA	15,000.00	15,000.00		11,135.00	11,135.00									
Provision of food, accomodation & training venue for 54 Pax for the conduct of Interdivision Interface Conference on the SBM & or SHR SBM SBM & Or SHR SBM SBM SBM SBM SBM SBM SBM SBM SBM SBM	NO	SHOPPING		3-Aug-22									23-	-Sep-22	23-Sep-22	GoP - GAA	291,600.00	291,600.00		291,600.00	291,600.00									
Fuel, Diesel, Lubricants for 6/1 SUPPLY / R 6/15 BIDAURE	NO	SHOPPING		3-Aug-22									15-	-Jun-22	15-Jun-22	GoP - GAA	43,285.34	43,285.34		43,285.35	43,285.35									
Fuel, Diesel, Lubricants for SUPPLY / R 6/16-6/30 BIDAURE	NO	SHOPPING		3-Aug-22									30-	-Jun-22	30-Jun-22	GoP - GAA	33,411.59	33,411.59		33,411.59	33,411.59									
Provision of meals for 149 pax for the Secondary Administrator's Conference on the Performance Implementation Review of the SHS Curriculum (Aug 17)	NO	SHOPPING		3-Aug-22									19-	-Aug-22	19-Aug-22	GoP - GAA	74,500.00	74,500.00		73,010.00	73,010.00									

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ode Procurement	PMO/	Is this an Early	Mode of	1					Act	ual Procurem	ent Activity						Source of	1	ABC (PhP)		Cr	ontract Cost (F	PhP)	List of Invited	1		Date of Rece	ipt of Invitation	on	1	Remarks
PAP) Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	B Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/	(Explaining changes f
		Activity?		Conference			Check	Bids			Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance										Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	the APP)
Provision of meals and trai venue for 185 pax for Tigo Stakeholders Convergence (Aug. 18)	om 2022: SGOD/ e K.ANTONIO	NO	SHOPPING		3-Aug-22										18-Aug-22	18-Aug-22	GoP - GAA	92,500.00	92,500.00		92,500.00	92,500.00									
Procurement of various su rolls satin fabric ribbon 1"(I rolls satin fabric ribbon 1/2 3 rolls satin fabric ribbon 1.	(Ivory); 3 2 (Beige) SGOD/	NO	SHOPPING		3-Aug-22										12-Aug-22	12-Aug-22	GoP - GAA	7,400.00	7,400.00		3,217.00	3,217.00									
(White)) for Tigom 2022 Provision of labor & materi the Repair of SUZUKI VITA (Electrical Malfunction/ Replacement of Fuse)		NO	SHOPPING		8-Aug-22										23-Aug-22	23-Aug-22	GoP - GAA	1,300.00	1,300.00		1,200.00	1,200.00									
Procurement of 4 units tire x 15C) (w/ wheel alignmen inclusive of installation for Hi-Ace Van	nt) SUPPLY/	NO	SHOPPING		8-Aug-22										30-Aug-22	30-Aug-22	GoP - GAA	33,000.00	33,000.00		31,000.00	31,000.00									
Provision of meals, training & accomodation 10 pax for Dev't & Enhancement of IE Advocacy Resource Mater DRRM, CCA & EIE	or the FC & SGOD/	NO	SHOPPING		10-Aug-22										26-Oct-22	26-Oct-22	GoP - GAA	36,000.00	36,000.00		35,000.00	35,000.00									
Provision of meals for the of the District DRRM Coor Conference & Benchmarki	conduct rdinators SGOD/	NO	SHOPPING		10-Aug-22										6-Oct-22	6-Oct-22	GoP - GAA	61,000.00	61,000.00		59,622.00	59,622.00									
Provision of meals, training & accomodation for 23 pa conduct of the Crafting of Assesment Package in En the Implementation of BE-	ax for the CID/ f A.AMORES	NO	SHOPPING		11-Aug-22										20-Aug-22	20-Aug-22	GoP - GAA	69,000.00	69,000.00		65,550.00	65,550.00									
Provision of meals and trai venue for the Orientation of Implementing Guidelines for 2022-2023	ining SCHOOL of SBFP HEALTH for SY /K.DELA CRUZ	NO	SHOPPING		11-Aug-22										16-Sep-22	16-Sep-22	GoP - GAA	466,400.00	466,400.00		454,740.00	454,740.00									
Procurement of 25 pcs Ce Load card (Globe 300's) fo Orientation of SBFP Imple Guidelines for SY 2022-20	or HEALTH ementing /K.DELA 023 CRUZ	NO	SHOPPING		11-Aug-22										16-Sep-22	16-Sep-22	GoP - GAA	8,000.00	8,000.00		7,500.00	7,500.00									
Procurement of 25 pcs Ad- Cotton T-shirt for Orientation SBFP Implementing Guide SY 2022-2023	ion of HEALTH elines for /K.DELA CRUZ	NO	SHOPPING		11-Aug-22										20-Sep-22	20-Sep-22	GoP - GAA	7,500.00	7,500.00		7,500.00	7,500.00									
Provision of meals for 15 p the conduct of DCP Invent Workshop & Monitoring Up Provision of labor & materi	tory GAO-GAO	NO	SHOPPING		11-Aug-22										2-Sep-22	2-Sep-22	GoP - GAA	22,500.00	22,500.00		22,500.00	22,500.00									
the repair of 1 unit CPU for Office Provision of meals & venu- the Activities of the Launch	R.DURAN	NO NO	SHOPPING		19-Aug-22 19-Aug-22										12-Sep-22 7-Sep-22	12-Sep-22 7-Sep-22	GoP - GAA	14,000.00 42,900.00	14,000.00 42,900.00		13,850.00 41,600.00	13,850.00 41,600.00									
the LIS Handbook Van Rental - 1 unit for 2 da the SBFP-NFP Delivery & Monitoring 2022	SCHOOL	NO	SHOPPING		22-Aug-22										14-Sep-22	14-Sep-22	GoP - GAA	14,000.00	14,000.00		13,800.00	13,800.00									
Procurement of 1 unit lami machine; 5 ms laminating (222x387x250mm)	inating CID/ Infilm K.SEDILLO	NO	SHOPPING		08/22/2022										7-Sep-22	7-Sep-22	GoP - GAA	14,500.00	14,500.00		12,300.00	12,300.00									
Provision of labor and mat the fabrication of 65 pcs P Tapoc 2022 Awarding Fuel, Diesel, Lubricants for	Plaque for J.ARCILLA	NO	SHOPPING		22-Aug-22										14-Sep-22	14-Sep-22	GoP - GAA	162,500.00	162,500.00		126,750.00	126,750.00									
7/1-15/2022	BIDAURE	NO	SHOPPING		23-Aug-22										2-Sep-22	2-Sep-22	GoP - GAA	44,709.42	44,709.42		44,709.42	44,709.42									
Fuel, Diesel, Lubricants for 7/16-31/2022	SUPPLY / R. BIDAURE	NO	SHOPPING		23-Aug-22										2-Sep-22	2-Sep-22	GoP - GAA	25,815.86	25,815.86		25,815.86	25,815.86									
Procurement of 6 pcs ATX PINS power supply (750 V 5pcs wireless optical mous Division Office Use. Procurement of 1 pc White	Vatts); OSDS / se for R.GAO-GAO	NO	SHOPPING		23-Aug-22										14-Sep-22	14-Sep-22	GoP - GAA	9,250.00	9,250.00		7,590.00	7,590.00									
(4x8) wall-mounted for SD: Conference Room Provision of labor & materi	A.RAMIREZ	NO	SHOPPING		24-Aug-22										7-Sep-22	7-Sep-22	GoP - GAA	4,500.00	4,500.00		4,345.00	4,345.00									
the repair & upgrade of 1 s unit (CPU) Provision of meals, training	g venue G.BARO	NO	SHOPPING		24-Aug-22										9-Sep-22	9-Sep-22	GoP - GAA	14,000.00	14,000.00		13,850.00	13,850.00									
& accomodation for 6 pax Orientation on Contingenc Manual & Enhancement of Contingency Plan for the Implementation of Limited	by Plan SGOD/ of School J.GEMINA I F2F.	NO	SHOPPING		24-Aug-22										30-Sep-22	30-Sep-22	GoP - GAA	32,400.00	32,400.00		31,500.00	31,500.00									
Procurement of Brother Pr (DCP-T720DW) [5 Bots B bots CYAN; 2 bots MAGE! YELLOW]	Black; 2 SGOD/ NTA; 2 J.GEMINA	NO	SHOPPING		24-Aug-22										14-Sep-22	14-Sep-22	GoP - GAA	5,005.00	5,005.00		4,609.00	4,609.00									
Procurement of 1 pc wired USB Type; 1 unit UPS	mouse HRMU / J. FERMIZA	NO	SHOPPING		30-Aug-22										12-Sep-22	12-Sep-22	GoP - GAA	3,400.00	3,400.00		3,100.00	3,100.00									
Procurement of office furni fixture: 3 units office chair; 1 unit office chair (long bac Admin Office	iture and ; ADMIN/ ck) for L.YURONG	NO	SHOPPING		30-Aug-22										5-Oct-22	5-Oct-22	GoP - GAA	28,000.00	28,000.00		23,575.00	23,575.00									
Provision of labor & materi the Repair of ISUZU FUEO	ials for SUPPLY / R. GO BIDAURE	NO	SHOPPING		2-Sep-22										27-Sep-22	27-Sep-22	GoP - GAA	53,000.00	53,000.00		52,250.00	52,250.00									
Procurement of 1 pc 3x6 v board w/frame for ASDS C	white ASDS/	NO	SHOPPING		5-Sep-22										23-Sep-22	23-Sep-22	GoP - GAA	4,000.00	4,000.00		3,900.00	3,900.00									
Procurement of 1 unit moti for RYZEN 3; 1 unit CPU F 1 unit 8 GB DDR 4 for Bud	herboard RYZEN 3: FINANCE/	NO	SHOPPING		5-Sep-22										19-Sep-22	19-Sep-22	GoP - GAA	15,000.00	15,000.00		14,840.00	14,840.00									
GSIS:Insurance for Ford R (SJZ309)	Ranger SUPPLY / R. BIDAURE	NO	AGENCY-TO- AGENCY											1	9-Aug-22	9-Aug-22	GoP - GAA	2,572.01	2,572.01		2,572.01	2,572.01			1						

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Code Procurement	PMO/	Is this an Early	Mode of	1					Act	ual Procurem	ent Activity						Source of	I	ABC (PhP)	I c	ntract Cost (P	hP)	List of Invited	T		Date of Rece	ipt of Invitati	on	Т	Remarks
(PAP) Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of		Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	CO Total	MOOE	co	Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/	(Explaining changes from
		Activity?		Conference			Check	Bids			Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance		Total		10.00		30			Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	the APP)
Bureau of the Treasury: Registration for Ford Ranger	SUPPLY / R. BIDAURE	NO	AGENCY-TO- AGENCY												9-Aug-22	9-Aug-22	GoP - GAA	2,070.00	2,070.00	2,070.00	2,070.00									
GSIS:Insurance for Toyota Hi-A Van (P5J203)	ce SUPPLY / R.	NO	AGENCY-TO- AGENCY												9-Aug-22	9-Aug-22	GoP - GAA	12,974.91	12,974.91	12,974.91	12,974.91									
Procurement of 2 units 500 GB SSD 2.5; 2 units 8GB PC3L-12t for the repair/upgrade of 2 units	300 SGOD / J.	NO	SHOPPING		5-Sep-22										26-Sep-22	9-Jun-22	GoP - GAA	15,000.00	15,000.00	14,480.00	14,480.00									
HP Laptop Procurement of 40 pcs empty	SGOD/ A TABIO	NO	SHOPPING		5-Sep-22										13-Sep-22	13-Sep-22	GoP - GAA	1 000 00	1 000 00	1,000,00	1 000 00									
sacks (Laminated) Procurement of 1 bag skim coal 2 pcs paint brush 2"; 2 pcs pa	CURRING	NO	SHOPPING		6-Sep-22										26-Sep-22	26-Sep-22	GoP - GAA	8,310.00	8,310.00	5,073.00	5,073.00									
brush 3*; 6 pairs door hinge 4* Provision of meals, training ven & accomodation for 3 pax for th Edukasyon: SPG&SSG Election Field Monitoring & Evaluation (C	e SGOD/	NO	SHOPPING		6-Sep-22										19-Sep-22	19-Sep-22	GoP - GAA	33,600.00	33,600.00	31,500.00	31,500.00									
personnel) Provision of meals for 25 pax fo the Edukasyon: SPG &SSG Elections field Monitoring &		NO	SHOPPING		6-Sep-22										16-Sep-22	16-Sep-22	GoP - GAA	25,000.00	25,000.00	24,750.00	24,750.00									
Evaluation Procurement of 25 pcs polo shir	t SGOD/	NO	SHOPPING		6-Sep-22										15-Nov-22	15-Nov-22	GoP - GAA	13.125.00	13.125.00	13.125.00	13.125.00									
(customized) Van rental 1 unit for 4 days for SPG & SSG Elections. Field	J.CERIAL SGOD/	NO	SHOPPING	t	6-Sep-22										28-Sep-22	28-Sep-22	GoP - GAA	28,000.00	28,000.00	27,600.00	27,600.00			1		<u> </u>				
SPG & SSG Elections, Field monitoring and evaluation Provision of meals for 227 pax	J.CERIAL for	NU	anopping		0-08p-22										20-08p-22	20-3ep-22	GUF - GMA	20,000.00	20,000.00	27,600.00	21,000.00					1				
the 2022 Division Engagement Teaching-Related &Non-Teachi Personnel in Observance to the 122nd Annivarsary of the Philippine Civil Service (9/24/22	ng SGOD / I.	NO	SHOPPING		6-Sep-22										24-Sep-22	24-Sep-22	GoP - GAA	113,500.00	113,500.00	111,230.00	111,230.00									
Van Rental 1 unit for 4 days for SBFP-NFP & Milk Monitoring Distribution	the SCHOOL HEALTH/ F.MASQUED/	NO	SHOPPING		7-Sep-22										16-Dec-22	16-Dec-22	GoP - GAA	24,000.00	24,000.00	23,600.00	23,600.00									
Provision of labor & materials for the repair of 1 unit CCTV Came	r ICT/ era R.GAO-GAO	NO	SHOPPING		7-Sep-22										4-Oct-22	4-Oct-22	GoP - GAA	2,600.00	2,600.00	2,500.00	2,500.00									
Procurement of 1 unit back-up UPS 625 (Personnel Section)	HRMU/ E.MIÑOZA,JR	NO	SHOPPING		9-Sep-22										14-Oct-22	14-Oct-22	GoP - GAA	3,500.00	3,500.00	2,050.00	2,050.00									
Provision of meals for 40 pax fo the Conduct of Series of Conferences for the Mobilization School Programs (9/9/2022)	SGOD/ No K.ANTONIO	NO	SHOPPING		9-Sep-22										12-Sep-22	12-Sep-22	GoP - GAA	6,000.00	6,000.00	6,000.00	6,000.00									
Provision of meals for the 2-day Live out Orientation to Selected SPED Teachers, Central Schoo Principals on Transition/FSL &Special Program Implementati	CID/ K.SEDILLO	NO	SHOPPING		09/12/2022										18-Nov-22	18-Nov-22	GoP - GAA	59,500.00	59,500.00	59,075.00	59,075.00									
Procurement of supplies [3 rms bondpaper (short); 10 pcs sign pen (0.5) blue] for the 2-day Liv out Orientation to Selected SPE Teachers, Central School Principals on Transition/FSL &Special Program Implementation	/e CID/	NO	SHOPPING		12-Sep-22										30-Sep-22	30-Sep-22	GoP - GAA	1,000.00	1,000.00	831.50	831.50									
Provision of meals for 78 pax fo the SBFP 2022-2023 Consultat Conference	SCHOOL HEALTH /K.DELA CRUZ	NO	SHOPPING		12-Sep-22										27-Sep-22	27-Sep-22	GoP - GAA	62,400.00	62,400.00	62,400.00	62,400.00									
Procurement of various supplies for the SBFP 2022-23 Consulta Conference		NO	SHOPPING		12-Sep-22										29-Sep-22	29-Sep-22	GoP - GAA	10,650.00	10,650.00	6,065.26	6,065.26									
Provision of meals for 149 pax f the Secondary School HeadsConference: Reviews & Updates		NO	SHOPPING		12-Sep-22										30-Sep-22	30-Sep-22	GoP - GAA	74,500.00	74,500.00	74,500.00	74,500.00									
Provision of labor & materials fo pcs 3x6 tarpaulin for the 2022 E Engagement of Teaching-Relata Non-Teaching Personnel in Observance to the 122nd Anniv The CSC.	ed & SGOD/ I.MACAHIG	NO	SHOPPING		12-Sep-22										23-Sep-22	23-Sep-22	GoP - GAA	3,150.00	3,150.00	3,150.00	3,150.00									
Procurement of 2 pcs trophy (Bi 6 pcs Trophy (Medium); 8 pcs Trophy (Small) for the 2022 Div Engagement of Teaching-Relati Non-Teaching Personnel in Observance to the 122nd Anniv The CSC.	sGOG/ I.MACAHIG	NO	SHOPPING		12-Sep-22										26-Sep-22	26-Sep-22	GoP - GAA	5,800.00	5,800.00	5,247.50	5,247.50									
Provision of labor & materials for the repair/cleaning of window-ty aircon		NO	SHOPPING		16-Sep-22										11-Oct-22	11-Oct-22	GoP - GAA	700.00	700.00	650.00	650.00									
Provision of labor & materials fo the repair of 1 unit HP 285 PRC 7600B System Unit [1 unit mem 8 GB DDR3; 1 unit 500 GB Harddrive 2.5 'SATA SSD]	ony E.MAGALLAN	NO	SHOPPING		16-Sep-22										21-Oct-22	21-Oct-22	GoP - GAA	9,500.00	9,500.00	7,050.00	7,050.00									
Provision of meals, training ven & accomodation for 12 pax for t conduct of Safe Learning Environment Workshop	he CID/ J.GEMINA	NO	SHOPPING		16-Sep-22										29-Oct-22	29-Oct-22	GoP - GAA	64,800.00	64,800.00	63,000.00	63,000.00									
Procurement of Supplementary Learning Resources for Senior High School (General Mathema & Statistics and Probability)	CID / R. ABIERA	NO	DIRECT CONTRACTING		19-Sep-22						19-Sep-22	21-Sep-22	18-Oct-22	23-Oct-22	18-Nov-22	18-Nov-22	GoP - GAA	7,482,440.43	7,482,440.43	7,482,440.43	7,482,440.43		COA; G-WATCH; GIRL SCOUT	L					18-Nov-22	

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de Procurement		Is this an Early	Mode of						Act	ual Procurem	ent Activity						Source of		ABC (PhP)	Co	ntract Cost (P	hP)	List of Invited			Date of Rece	ipt of Invitation	on		Remarks
AP) Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	CO Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/	Explaining changes f the APP)
		Activity		Conference			Check	Bids			Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance									Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	ulo Arry
Procurement of 2 tubes toner TN116	SCHOOL HEALTH /K.DELA CRUZ	NO	SHOPPING		19-Sep-22										28-Sep-22	28-Sep-22	GoP - GAA	6,875.00	6,875.00	6,875.00	6,875.00									
Van rental 1 unit van for 6 days for the Monitoring of SBFP Implementation	SCHOOL HEALTH /K.DELA CRUZ	NO	SHOPPING		19-Sep-22										28-Sep-22	28-Sep-22	GoP - GAA	45,500.00	45,500.00	45,000.00	45,000.00									
Provision of labor & materials for the repair of 1 unit A/C (Ceiling Mounted)	CID/ N.RAGAY	NO	SHOPPING		19-Sep-22										11-Oct-22	11-Oct-22	GoP - GAA	1,785.00	1,785.00	1,785.00	1,785.00									
Provision of labor & materials for the repair of 2 units A/C (ceiling mounted)	SGOD/ R.CADINAS	NO	SHOPPING		19-Sep-22										11-Oct-22	11-Oct-22	GoP - GAA	1,650.00	1,650.00	1,650.00	1,650.00									
Provision of labor & materials for the repair of 1 unit Ford Ranger (SJZ309) (starter switch & starter accesory)	SUPPLY / R. BIDAURE	NO	SHOPPING		23-Sep-22										5-Oct-22	2-Oct-22	GoP - GAA	16,000.00	16,000.00	16,000.00	16,000.00									
Provision of meals for 35 pax for the conduct of the Pre- Construction Confereence for CY 2022 QRF Repair of classrooms & CY2022 BEFF Repair of Classrooms	EFS/ & P.TUBOG	NO	SHOPPING		23-Sep-22										30-Sep-22	30-Sep-22	GoP - GAA	14,000.00	14,000.00	14,000.00	14,000.00									
Procurement of various medical supplies [1 unit glucometer; 147 boxes Glucostrips (OTS) (25's); 80 boxes Advan Glucostrips (25's)] fo RBS Monitoring for Teaching &No Teaching Personnel	or /K.DELA on- CRUZ	NO	SHOPPING		23-Sep-22										18-Oct-22	18-Oct-22	GoP - GAA	193,110.00	193,110.00	192,604.45	192,604.45									
Procurement of 1 pc C615 Portable HD Webcam 1080/30fps	CID/ s N.RAGAY	NO	SHOPPING		23-Sep-22										12-Oct-22	12-Oct-22	GoP - GAA	4,000.00	4,000.00	1,945.00	1,945.00									
Procurement of 1 unit speaker (USB Type); 1 unit keyboard (USBType)	FINANCE /L.CACAS	NO	SHOPPING		23-Sep-22										12-Oct-22	12-Oct-22	GoP - GAA	1,700.00	1,700.00	1,370.00	1,370.00									
Van rental of 1 unit van for the Blend Visual Artists Undertake Mural Painting 2022	CID/ J.CABAJON	NO	SHOPPING		23-Sep-22										3-Oct-22	3-Oct-22	GoP - GAA	6,000.00	6,000.00	5,900.00	5,900.00									
Provision of meals & training venu for 10 pax the conduct of the 3-de Division Workshop on the Prep & Consolidation of CY 2022 3rd Quarter Financial & Budgetary Reports	ar FINANCE /L.CACAS	NO	SHOPPING		26-Sep-22										6-Oct-22	6-Oct-22	GoP - GAA	36,000.00	36,000.00	33,000.00	33,000.00									
Provision of meals for 166 pax for the conduct of the Congressional Conference of Elem School Heads:Review & Updates (1st Co Bindoy CS)	CID/	NO	SHOPPING		26-Sep-22										30-Sep-22	30-Sep-22	GoP - GAA	83,000.00	83,000.00	82,170.00	82,170.00									
Provision of meals for 94 pax for the conduct of the Congressional Conference of Elem School Heads:Review & Updates(2nd Cong-Don Cristito Tirambulo MES	CID/ R.JUANILLO	NO	SHOPPING		26-Sep-22										30-Sep-22	30-Sep-22	GoP - GAA	47,000.00	47,000.00	46,906.00	46,906.00									
Provision of meals for 146 pax conduct of the Congressional Conference of Elem School Heads:Review & Updates (3rd Cong-Dauin CES)	CID/ R.JUANILLO	NO	SHOPPING		26-Sep-22										7-Oct-22	7-Oct-22	GoP - GAA	73,000.00	73,000.00	72,270.00	72,270.00									
Procurement of various spare par for Isuzu Fuego [1 pc clutch master-primary; 1 pc clutch secondary; 1 L brake fluid]	SUPPLY / R. BIDAURE	NO	SHOPPING		26-Sep-22										14-Oct-22	14-Oct-22	GoP - GAA	7,500.00	7,500.00	6,600.00	6,600.00									
Van rental - 1 unit van for 3 days for the IP Month Celebration Monitoring	CID /J.CABAJON	NO	SHOPPING		30-Sep-22										20-Oct-22	20-Oct-22	GoP - GAA	21,000.00	21,000.00	20,700.00	20,700.00									
Provision of accomodation, meals & training venue for 42 pax for the conduct of Capacity Building & Training Workshop for Non- Teaching Personnel for the preparation & submission of FY 2021 PBB Reports	ADMIN/ J.DIAZ	NO	SHOPPING		30-Sep-22										12-Oct-22	10-Oct-22	GoP - GAA	159,600.00	159,600.00	158,760.00	158,760.00									
Procurement of 1 unit 3 in 1 Printe for HRMU Office Use	HRMU/ A.DUHAYLUN GSOD	NO	SHOPPING		30-Sep-22										26-Oct-22	26-Oct-22	GoP - GAA	10,000.00	10,000.00	9,950.00	9,950.00									
DIESEL, FUEL, LUBRICANTS for 8/1-8/15/2022	SUPPLY / R. BIDAURE	NO	SHOPPING		30-Sep-22										6-Oct-22	6-Oct-22	GoP - GAA	33,080.89	33,080.89	33,080.89	33,080.89									
DIESEL, FUEL, LUBRICANTS for 8/16-8/31/2022	SUPPLY / R. BIDAURE	NO	SHOPPING		30-Sep-22										6-Oct-22	6-Oct-22	GoP - GAA	25,827.79	25,827.79	25,827.79	25,827.79									
Provision of labor & materials for repair/cleaning of 1 Unit A/C @ Finance Section	FINANCE/ R.CIMAFRAN CA	NO	SHOPPING		30-Sep-22										24-Oct-22	24-Oct-22	GoP - GAA	1,000.00	1,000.00	950.00	950.00									
GSIS:Insurance for Toyota Revo (SHC830)	SUPPLY / R. BIDAURE	NO	AGENCY-TO- AGENCY												10/05/2022	10/05/2022	GoP - GAA	3,621.98	3,621.98	3,621.98	3,621.98			<u>1 </u>					L T	
Bureau of the Treasury: Registration for Ford Ranger	SUPPLY / R. BIDAURE	NO	AGENCY-TO- AGENCY								_				10/05/2022	10/05/2022	GoP - GAA	2,010.00	2,010.00	2,010.00	2,010.00		_							
Procurement of various computer pasts [2 sets keyboard & mouse (USB Type); 1 set desktop computer set (monitor, CPU, keyboard, mouse, UPS); 3 units Ink-tank printer; 3 units 650 VA UPS; 1 unit LED computer monitor 22"]	SUPPLY / R. BIDAURE	NO	SHOPPING		5-Oct-22										15-Nov-22	15-Nov-22	GoP - GAA	110,000.00	110,000.00	108,798.00	108,798.00									
Provision of labor & materials for the repair & upgrade of 11 Units HP 245 G5 Notebook Laptap for the Div.of Neg. Or. (SSD & Batter	BIDAURE	NO	SHOPPING		6-Oct-22										2-Dec-22	2-Dec-22	GoP - GAA	55,500.00	55,500.00	55,050.00	55,050.00									

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Code Procurement	PMO/	Is this an Early	Mode of	1					Act	ual Procurem	ent Activity						Source of	1	ABC (PhP)	Co	ntract Cost (P	hP)	List of Invited	ı		Date of Rece	ipt of Invitation	on	1	Remarks
(PAP) Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of		Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	CO Total	MOOE	co	Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/	(Explaining changes from
		Activity?		Conference			Check	Bids			Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance						-			Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	the APP)
Provision of labor & materials for the fabrication & installation of blinds for 3rd Flr Conference Roo	SUPPLY / R. BIDAURE	NO	SHOPPING		6-Oct-22										19-Oct-22	19-Oct-22	GoP - GAA	275,000.00	275,000.00	225,310.00	225,310.00									
Provision of labor & materials for the procurement & installation of units wall-mounted split-type airconditioner (Non-Inverter) 2 HF	SUPPLY / R. BIDAURE	NO	SHOPPING		6-Oct-22										6-Dec-22	6-Dec-22	GoP - GAA	149,498.00	149,498.00	149,050.00	149,050.00									
for HRMU & SGOD Office Procurement of office furniture &																				 										
fixtures [1 unit office chair (High Back, Gray); 17 units swivel office chair; 2 units 2-layer steel cabine (horizontal); 2 units 3-layer steel cabinet] for HRMU & SDS office	SUPPLY/R. t BIDAURE	NO	SHOPPING		6-Oct-22										9-Nov-22	9-Nov-22	GoP - GAA	137,000.00	137,000.00	136,537.00	136,537.00									
Procurement of various electrical supplies [30 mts THHN Wire #12; 1 pc switch box; 1 pc C.Outlet 2 Gang; 1 pc electrical tape] for Supply Warehouse.	SUPPLY / R. BIDAURE	NO	SHOPPING		6-Oct-22										24-Oct-22	24-Oct-22	GoP - GAA	2,700.00	2,700.00	1,177.00	1,177.00									
Provision of meals & training veni for 60 pax for the conduct of the Seminar-Workshop on the SIP DEVT & Implementation process	SGOD/ K.CREDO	NO	SHOPPING		6-Oct-22										27-Oct-22	31-Oct-22	GoP - GAA	163,200.00	163,200.00	149,600.00	149,600.00									
(1st Cycle) Provision of meals, training venue & accomodation for 33 Pax for 2 days for the conduct of the 2 Day SIP Dev't & Implementation	SGOD/ K.CREDO	NO	SHOPPING		6-Oct-22										23-Dec-22	23-Dec-22	GoP - GAA	106,200.00	106,200.00	98,100.00	98,100.00									
Process (2nd Cycle) Provision of labor & materials for the fabrication & installation of Supply Section	SUPPLY / R. BIDAURE	NO	SHOPPING		11-Oct-22										15-Nov-22	15-Nov-22	GoP - GAA	46,126.05	46,126.05	44,500.00	44,500.00									
Warehouse/Storage Area Gate Provision of labor & materials for the repair of 1 Unit RYZEN 5 Huaweu Matebook (replacement	ICT/ of N.LAJOT	NO	SHOPPING		11-Oct-22										21-Oct-22	21-Oct-22	GoP - GAA	8,000.00	8,000.00	7,500.00	7,500.00									
LCD & Flex Cable) Provision of meals training venue accomodation for 40 pax for the conduct of the Orientation CUM Workshop on Division Implementation Planning for BRIGADA PAGBASA:READING	CID/ R.JUANILLO	NO	SHOPPING		11-Oct-22										10-Nov-22	10-Nov-22	GoP - GAA	100,000.00	100,000.00	96,000.00	96,000.00									
REMEDIATION PROGRAM	SUPPLY / R.						-																			-				
Procurement of 5 cans spray pai Procurement of 1 pc fuel filter for	BIDAURE	NO	SHOPPING		12-Oct-22										24-Oct-22	24-Oct-22	GoP - GAA	1,400.00	1,400.00	500.00	500.00									
ISUZU FUEGO	SUPPLY / R. BIDAURE	NO	SHOPPING		11-Oct-22										24-Oct-22	24-Oct-22	GoP - GAA	2,000.00	2,000.00	750.00	750.00									
Provision of labor & materials for the repair/upgrade of 1 Unit HP 285 G2-AMD A8 Pro-7600 (3.1GHZ,4mb) Laptop Provision of labor & materials for	FINANCE/ L.CACAS	NO	SHOPPING		12-Oct-22										3-Nov-22	3-Nov-22	GoP - GAA	14,500.00	14,500.00	13,830.00	13,830.00									
the Repair of 1 Unit PC (Gigabyte F2A68H-SI, AMD A6-7480)	ADMIN/ M.BALAMBAC	NO	SHOPPING		12-Oct-22										15-Nov-22	15-Nov-22	GoP - GAA	7,500.00	7,500.00	7,430.00	7,430.00									
Procurement of 12 pcs Customize Polo Shirt (DRRM) to be used during the Conduct of Safee Learning Environment Workshop	SGOD/ J.GEMINA	NO	SHOPPING		17-Oct-22										26-Oct-22	26-Oct-22	GoP - GAA	7,200.00	7,200.00	7,200.00	7,200.00									
Procurement of 15 pcs Customize Polo Shirt (SGOD) for Dev't & Enhancement of IEC & Advocacy Resource Material on DRRM	SGOD/ J.GEMINA	NO	SHOPPING		17-Oct-22										26-Oct-22	26-Oct-22	GoP - GAA	9,000.00	9,000.00	9,000.00	9,000.00									
Provision of labor & materials for the repair of damaged ceiling at Admin Office	ADMIN/ L.YURONG	NO	SHOPPING		19-Oct-22										28-Nov-22	28-Nov-22	GoP - GAA	25,999.08	25,999.08	25,500.00	25,500.00									
Provision of meals for 28 pax for the Orientation on the Manual of Instruction Supervision for Pilot Schools	CID/ N.RAGAY	NO	SHOPPING		19-Oct-22										27-Oct-22	27-Oct-22	GoP - GAA	14,000.00	14,000.00	14,000.00	14,000.00									
Provision of labor & materials for the repair of 1 unit Toyota Revo	SUPPLY / R. BIDAURE	NO	SHOPPING		19-Oct-22										11-Nov-22	11-Nov-22	GoP - GAA	29,985.00	29,985.00	29,985.00	29,985.00									
(PMS) Procurement of various electrical supplies [74 mts THHN Wire #10; 1 pc circuit breaker Plug W40 amp; 2 pcs circuit breaker Plug W40 at pc; 2 pcs circuit breaker wicoves 20 amp; 5pcs PVC Pipe 1/2] for the installation of new ArC units a HRMU & SGOD office	OURRE V / P	NO	SHOPPING		19-Oct-22										11-Nov-22	11-Nov-22	GoP - GAA	8,110.00	8,110.00	7,225.00	7,225.00									
Provision of labor & materials for the repair/cleaning of 1 unit window-type A/C	OSDS/ K.CUBALAN	NO	SHOPPING		19-Oct-22										23-Nov-22	23-Nov-22	GoP - GAA	1,000.00	1,000.00	950.00	950.00									
Provision of meals for 90 pax for the Deped Negor Pasundayag	CID/ J.CABAJON	NO	SHOPPING		21-Oct-22										26-Oct-22	26-Oct-22	GoP - GAA	36,000.00	36,000.00	36,000.00	36,000.00									
Provision of labor & materials for pos Tarpaulin (3x6); 15 pos Customized Polo Shirt for 2022 Library Information Services Mont	LIBRARY HUB/ M.RASID	NO	SHOPPING		24-Oct-22										6-Dec-22	6-Dec-22	GoP - GAA	11,270.00	11,270.00	9,300.00	9,300.00									
Provision of meals, training venue & accommodation for the conduct of Psychological First Aid	SGOD/ J.GEMINA	NO	SHOPPING		24-Oct-22										28-Nov-22	25-Nov-22	GoP - GAA	115,000.00	115,000.00	114,100.00	114,100.00	_								
Provision of meals & training veni fr 42 pax for the Preparation & Uploading of CY2023 Work & Financial Plan in the PMIS	SGOD/ D.HABALO	NO	SHOPPING		24-Oct-22										22-Dec-22	22-Dec-22	GoP - GAA	98,400.00	98,400.00	98,400.00	98,400.00								Ţ	

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Code Procurement		Is this an Early	Mode of						Act	ual Procurem	ent Activity						Source of		ABC (PhP)	Co	entract Cost (P	hP)	List of Invited			Date of Rece	ipt of Invitation	on	ı	Remarks
(PAP) Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of		Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	CO Total	MOOE	co	Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/	(Explaining changes from the APP)
		Activity?		Conference			Check	Bids			Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance									Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	tile AFF)
Provision of meals & training ven for 75 pax for the conduct of School Heads Capacity Building Social Mobilization & Implementation of Advocacy Campaign for Programs & Project	on SGOD/ R.EMPESO	NO	SHOPPING		24-Oct-22										9-Nov-22	9-Nov-22	GoP - GAA	91,500.00	91,500.00	90,000.00	90,000.00									
Procurement of supplies [3 ream certificate paper book 80 (8.5x1 Beige] for School Heads Capacit Building on Social Mobilization & Implementation of Advocacy Campaing for Programs & Projec	s () () () () () () () () () () () () ()	NO	SHOPPING		24-Oct-22										15-Nov-22	15-Nov-22	GoP - GAA	1,500.00	1,500.00	1,260.00	1,260.00									
Provision of meals for 52 pax for the conduct of Bi-Annual PMEA (1st, 2nd & 3rd QTRS CY 2022): Integration	SGOD/ D.ANDALAJA O	NO	SHOPPING		24-Oct-22										30-Nov-22	30-Nov-22	GoP - GAA	78,000.00	78,000.00	77,220.00	77,220.00									
Provision of meals, training venue & accomodation for 70 pax for the conduct of the Limited Face to Face Reporting of DCP Accomplishments for SY 2021-2022	e e ICT/ R.GAO-GAO	NO	SHOPPING		24-Oct-22										3-Jan-23	3-Jan-23	GoP - GAA	126,000.00	126,000.00	122,500.00	122,500.00									
Provision of meals & training ven for 50 pax for the conduct of Stategic Planning of OK SA DEPED Flagship Programs for FY2023	SCHOOL HEALTH /K.DELA CRUZ	NO	SHOPPING		24-Oct-22										16-Dec-22	16-Dec-22	GoP - GAA	100,000.00	100,000.00	100,000.00	100,000.00									
Provision of labor & materials for the repair of Ford Ranger (Replacement of Wheel Cylinder and Rubber Cap rear Lift, Brake Maintenance)	SUPPLY / R. BIDAURE	NO	SHOPPING		26-Oct-22										23-Nov-22	23-Nov-22	GoP - GAA	1,670.00	1,670.00	1,670.00	1,670.00									
Provision of labor & materials for the Repair of Isuzu Fuego [replacement of wiper & auxilliary fan motor,engine check up & cleaning, reprocessing & recharging of freon]	SUPPLY / R. BIDAURE	NO	SHOPPING		26-Oct-22										28-Nov-22	28-Nov-22	GoP - GAA	8,749.00	8,749.00	8,749.00	8,749.00									
Van rental-1 unit van for 1st Con District (Manjuyod to La Libertad for School Monitoring	CID/ N.RAGAY	NO	SHOPPING		26-Oct-22										3-Nov-22	3-Nov-22	GoP - GAA	7,500.00	7,500.00	7,000.00	7,000.00									
Provision of meals & training ven for 23 pax for the Deped 2nd Ful time Deliver Unit (FDU)Meeting	FINANCE/ L.CACAS	NO	SHOPPING		26-Oct-22										27-Oct-22	27-Oct-22	GoP - GAA	18,400.00	18,400.00	17,250.00	17,250.00									
Procurement of Supplemental Worktext for Grade 6 (English for Generation Z 6)	CID / R. ABIERA	NO	DIRECT CONTRACTING		27-Oct-22						27-Oct-22	7-Nov-22	16-Nov-22	28-Nov-22	23-Dec-22	23-Dec-22	GoP - GAA	9,334,500.00	9,334,500.00	9,334,500.00	9,334,500.00									
Provision of meals, training venu & accommodation for the Monitoring of OK SA DEPED Programs & Inspect School Dent Health Care Program Clinic	SCHOOL HEALTH /K.DELA CRUZ	NO	SHOPPING		4-Nov-22										2-Dec-22	2-Dec-22	GoP - GAA	96,000.00	96,000.00	96,000.00	96,000.00									
Van Rental- 2 units for day 1 & 2 1 unit for day 3 to be used during the Monitoring of OK sa DepEd Programs & Inspect School Dent Health Care Program Clinic	SCHOOL HEALTH /K.DELA CRUZ	NO	SHOPPING		4-Nov-22										7-Dec-22	7-Dec-22	GoP - GAA	26,000.00	26,000.00	26,000.00	26,000.00									
Provision of labor & materials for the installation of floor tiles & interior painting for Madrassah TI at NOHS	CID/ LS J.TANIO	NO	SHOPPING		4-Nov-22										23-Dec-22	23-Dec-22	GoP - GAA	173,314.53	173,314.53	173,000.00	173,000.00									
Provision of meals for the Conduction of Series of Conferences for the Mobilization School Programs (3 days)	SGOD/ of R. EMPESO	NO	SHOPPING		4-Nov-22										19-Nov-22	19-Nov-22	GoP - GAA	64,800.00	64,800.00	64,260.00	64,260.00									
Provision of 1 unit internal power supply (750 Watts)	ASDS/I.VILLA FRANCA	NO	SHOPPING		4-Nov-22										16-Dec-22	16-Dec-22	GoP - GAA	2,500.00	2,500.00	800.00	800.00									
Provision of meals, training venue & accomodation for 27 pax for the conduct of Crafting of Division Child Protection Policy (Phase 2)	e LEGAL/ M.PORCINA	NO	SHOPPING		4-Nov-22										6-Dec-22	6-Dec-22	GoP - GAA	97,200.00	97,200.00	94,500.00	94,500.00									
Meals for 85 pax for the Conduction of 1 Day Orientation COA -DBM Joint Circular No.201 1 "Management of C/A to Deped Non lus for School MOOE & Program Funds " (Mabinay) (1 batch)	9 FINANCE/ J.PIODOS	NO	SHOPPING		4-Nov-22										14-Nov-22	14-Nov-22	GoP - GAA	34,000.00	34,000.00	32,300.00	32,300.00									
Provision of meals & training ven the conduct of the 1-Day Orientation of COA - DBM Joint Circular No.2019-1 "Managemen of C/A to Deped Non lus for School MODE & Program Funds "(5 batches)	t FINACE/ J.PIODOS	NO	SHOPPING		4-Nov-22										23-Nov-22	23-Nov-22	GoP - GAA	130,400.00	130,400.00	130,400.00	130,400.00									
Provision of meals for the conduct of 1 Day Orientation of COA -DBI Joint Circular No.2019-1 "Management of C/A to Deped N lus for School MODE & Program Funds" (2 batches) Provision of meals for the consu	FINACE/	NO	SHOPPING		4-Nov-22										22-Nov-22	22-Nov-22	GoP - GAA	64,800.00	64,800.00	63,990.00	63,990.00									
Provision of meals for the consul of the 1-Day Orientation of COA. DBM Joint Circular No. 2019-1 "Management of C/A to Deped N lus for School MOOE & Program Funds" (2 batches)	FINACE/ lon J.PIODOS	NO	SHOPPING		4-Nov-22										5-Dec-22	5-Dec-22	GoP - GAA	28,800.00	28,800.00	28,440.00	28,440.00									

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Code	Procurement	PMO/	Is this an Early	Mode of						Acti	ual Procureme	ent Activity						Source of		ABC (PhP)	Co	ontract Cost (Pi	ıP)	List of Invited	1		Date of Rece	ipt of Invitation	on	ı	Remarks
(PAP	Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	CO Total	MOOE	co	Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/	(Explaining changes from the APP)
			Activity?		Conference			Check	Bids			Resolution Recommending	Award	Signing	Proceed	Completion	Acceptance									Check	Bids	Evaluation		Completion/ Acceptance	tne APP)
												Award																		(If applicable)	
	Provision of meals for 166 pax for the conduct of the School	CID/																													
	Heads Conference & Engagement Reviews & Updates	R.JUANILLO	NO	SHOPPING		7-Nov-22										17-Nov-22	17-Nov-22	GoP - GAA	83,000.00	83,000.00	82,668.00	82,668.00									
	Provision of meals for 94 pax for	OID /																													
	the conduct of conduct of the School Heads Conference &	CID/ R.JUANILLO	NO	SHOPPING		7-Nov-22										21-Nov-22	21-Nov-22	GoP - GAA	47,000.00	47,000.00	46,812.00	46,812.00									
	Engagement Reviews & Updates Provision of mealsfor 146 Pax for																														
	the conduct of conduct of the School Heads Conference &	CID/ R.JUANILLO	NO	SHOPPING		7-Nov-22										25-Nov-22	25-Nov-22	GoP - GAA	73,000.00	73,000.00	72,708.00	72,708.00									
-	Engagement Reviews & Updates Provision of meals for 149 pax for																														
	the conduct of the conduct of the School Heads Conference &	CID/ R.JUANILLO	NO	SHOPPING		7-Nov-22										25-Nov-22	25-Nov-22	GoP - GAA	74,500.00	74,500.00	74,202.00	74,202.00									
-	Engagement Reviews & Updates Provision of meals & training venu																														
	for 43 pax for the conduct of the Quarterly Meeting of Division	SGOD/	NO	SHOPPING		8-Nov-22										21-Nov-22	21-Nov-22	GoP - GAA	34,400.00	34,400.00	34,400.00	34,400.00									
	Supreme Government Taecher- Adviser. Automated Election	J.CERIAL		SHOFFING		0110122										211101-22	Z11101ZZ	001 - 0101	54,400.00	04,400.00	54,400.00	04,400.00									
	System Post Conference																														
	Provision of labor & materials for the repair/cleaning of 1 unit window type A/C for ASDS office	ASDS/ J.ARCILLA	NO	SHOPPING		9-Nov-22										19-Dec-22	19-Dec-22	GoP - GAA	1,000.00	1,000.00	685.00	685.00									
\vdash	Van rental - 1 unit for 3 days	CID/	NO	SHOPPING		9-Nov-22							1		 	5-Dec-22	5-Dec-22	GoP - GAA	18,000.00	18,000.00	17.700.00	17,700.00			 					-	
\vdash	for Virtual Division Choir Festival Provision of meals, training venue	J.CABAJON		O.I.O. FING		5-1107-22							1		 	0-00022	5-550-22	Co GhA	.0,000.00	10,000.00	17,700:00	,.00.00			 					-	
	& accomodation for the conduct of the 2-Day Workshop on the Prep		NO	SHOPPING		9-Nov-22										17-Nov-22	17-Nov-22	GoP - GAA	72,000.00	72,000.00	71,000.00	71,000.00									
	of CY2023 Monthly Disbursement Program																														
	Fuel, Diesel, Lubricants for 9/1- 9/15	SUPPLY / R. BIDAURE	NO	SHOPPING												28-Nov-22	28-Nov-22	GoP - GAA	54,715.62	54,715.62	54,715.62	54,715.62									
	Fuel, Diesel, Lubricants for 9/16- 9/30	SUPPLY / R. BIDAURE	NO	SHOPPING												28-Nov-22	28-Nov-22	GoP - GAA	35,118.81	35,118.81	35,118.81	35,118.81									
	Provision of labor & materials for the PMS of Mitsubishi Strada	SUPPLY / R. BIDAURE	NO	SHOPPING		14-Nov-22										9-Dec-22	9-Dec-22	GoP - GAA	6,035.00	6,035.00	6,035.00	6,035.00									
	Provision of meals, training venue & accomodation for 49 pax for the	CID/J.TANIO	NO	SHOPPING		15-Nov-22										1-Dec-22	1-Dec-22	GoP - GAA	235,200.00	235,200.00	230,300,00	230,300.00									
	Writeshop on the Development of ALS Learner's Activity	CID/J. TANIO	NO	SHOPPING		134404-22										1-060-22	1-060-22	GUF - GAA	233,200.00	233,200.00	230,300.00	230,300.00									
	Procurement of various supplies [40 pcs 80 leaves steno notebook;																														
	45 pcs 0.7 retractable ballpen (Blue); 45 pcs 0.7 retractable	CID/J.TANIO	NO	SHOPPING		15-Nov-22										12-Dec-22	12-Dec-22	GoP - GAA	10,720.00	10,720.00	1,170.00	1,170.00									
-	ballpen (Black)] Procurement of various health																														
	supplies [30 bots Isoprophyl alcohol 70% (500ml); 2 bots	CID/J.TANIO	NO	SHOPPING		15-Nov-22										25-Nov-22	25-Nov-22	GoP - GAA	6,820.00	6,820.00	6,800.00	6,800.00									
	ascorbic acid w/zinc 500 MG 10 box KN95 Facemask]																														
	Procurement of various ICT accessories (Mouse/Keyboard																														
	/SSD/VGA Cord, Etc) for the Repair & Maintenace of Warranty	ICT/ R.GAO- GAO	NO	SHOPPING		15-Nov-22										16-Dec-22	16-Dec-22	GoP - GAA	195,350.00	195,350.00	143,433.00	143,433.00									
-	DCP Packages. Provision of meals for 180 pax for																														
	the conduct of the Conference of Mater Teachers	CID/ C.ALCALA	NO	SHOPPING		14-Nov-22										29-Nov-22	29-Nov-22	GoP - GAA	90,000.00	90,000.00	89,640.00	89,640.00									
	Provision of mealsfor 86 pax for th	ne CID/	NO	SHOPPING		14-Nov-22										29-Nov-22	29-Nov-22	GoP - GAA	43.000.00	43.000.00	43.000.00	43.000.00									
-	conduct of the Conference of MT Provision of mealsfor 157 pax for	C.ALCALA																		.,		.,									
	the conduct of the Conference of MT	CID/ C.ALCALA	NO	SHOPPING		14-Nov-22										1-Dec-22	1-Dec-22	GoP - GAA	78,500.00	78,500.00	77,872.00	77,872.00									
	Procurement of 16 units printer (Print/Scan/Copy) Eco Tank (A4	OID (
	Size) to be used in Printing LAS in Preparation for Portfolio	CID/ D.MIRA	NO	SHOPPING		15-Nov-22										9-Dec-22	9-Dec-22	GoP - GAA	200,000.00	200,000.00	156,000.00	156,000.00									
\vdash	Assesment and A&E Test (ALS) Provision of meals ,training venue	-											-		 				-	-	 				1						
	& accomodation for 35 pax for 5 days for the conduct of the Making	. Duma:																													
	Stories & Legends Through Sensitivity Enhanced Nurtured By	LRMDS/ R.ABIERA	NO	SHOPPING		15-Nov-22										9-Dec-22	9-Dec-22	GoP - GAA	315,000.00	315,000.00	306,250.00	306,250.00									
	Enthralled New-Fashioned Version Interactive	1															<u> </u>	<u></u>	<u> </u>								<u> </u>	<u></u>			
	Provision of meals, training venue & accomodation for the Workshop																														
	on asssuring the Quality of the Division Prepared Assesment	LRMDS/ R.ABIERA	NO	SHOPPING		15-Nov-22										12-Dec-22	12-Dec-22	GoP - GAA	498,600.00	498,600.00	497,790.00	497,790.00									
	Materials for Q1-Q4 fr Division Wide Utilization																														
	Van Rental - 2 units for 3 days for the Delivery & Retrieval of Nat 12	SGOD/	NO	SHOPPING		15-Nov-22										15-Dec-22	15-Dec-22	GoP - GAA	42,000.00	42,000.00	41,400.00	41,400.00									
\vdash	Test Materials Provision of labor & materials for	D.ANDALAJO											-		 										 						
	the Repair of 1 Unit PC [(Gigabyte F2A68H-Si,AMD A6-7480);1 unit	FINANCE/	NO	SHOPPING		21-Nov-22										27-Dec-22	27-Dec-22	GoP - GAA	7,500.00	7,500.00	7,200.00	7,200.00									
	memory (8GB)500 GB Hardrive 2.5"SATA SSD] for Office Use.	J.CATAN																													
	Provision of meals, training venue & accomodation for 6 pax for the																														
	conduct of the Workshop on Editing First Draft of DEDP 2023-	SGOD/ D.HABALO	NO	SHOPPING		21-Nov-22										5-Dec-22	12/05/20222	GoP - GAA	43,200.00	43,200.00	42,000.00	42,000.00									
	2028 & 2023 Division Annual Iplementation Plan																														
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de Procurement	PMO/	Is this an Early	Mode of						Act	ual Procureme	ent Activity					Source of	1	ABC (PhP)		Co	ontract Cost (F	hP)	List of Invited	I		Date of Rece	ipt of Invitation	on	ı	Remarks
AP) Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC	Notice of	Contract	Notice to Delivery/	Inspection &	Funds	Total	MOOE	CO	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/	(Explaining changes the APP)
		Activity?		Conference			Check	Bids			Resolution Recommending Award	Award	Signing	Proceed Completion	Acceptance										Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	the APP)
Provision of meals for 235 pax for 2022 Division Executive Conference & Presentation of	SGOD/ G.OLMILLO	NO	SHOPPING		21-Nov-22									19-Dec-22	19-Dec-22	GoP - GAA	376,000.00	376,000.00		376,000.00	376,000.00									
Provision of meals, training venue & accomodation for 102 pax for the conduct of the Orientation CUM Workshop on Brigada Pagbasa	CID/ R.JUANILLO	NO	SHOPPING		23-Nov-22									6-Jan-23	6-Jan-23	GoP - GAA	255,000.00	255,000.00		255,000.00	255,000.00									
Catch-up Program Sssion Guides Van Rental-3 units for the	CID/	NO	SHOPPING		23-Nov-22									2-Dec-22	2-Dec-22	GoP - GAA	21,000.00	21,000.00		20,700.00	20,700.00									
Monitoring of the Launching of the 2022-2023 BE-LCRP Rental of LED Wall w/Lights & Sound System for Tapoc (Dec.7)	N.RAGAY SGOD/ I.MACAHIG	NO	SHOPPING		23-Nov-22									7-Dec-22	7-Dec-22	GoP - GAA	30,000.00	30,000.00		29,500.00	29,500.00									
Procurement of 1 TB M.2 PCLE NVME SSD (For HP Elitebook	SGOD/ I.MACAHIG	NO	SHOPPING		29-Nov-22									16-Dec-22	16-Dec-22	GoP - GAA	8,000.00	8,000.00		7,850.00	7,850.00									
G2 Laptop) Provision of labor & materials for the Repair of 1 Unit Toyota Revo.	SUPPLY / R. BIDAURE	NO	SHOPPING		29-Nov-22									15-Dec-22	15-Dec-22	GoP - GAA	25,000.00	25,000.00		23,170.00	23,170.00									
Van Rental-1 unit van for 2 days for the Master Teacher Validation	ADMIN/ L.YURONG	NO	SHOPPING		2-Dec-22									14-Dec-22	14-Dec-22	GoP - GAA	14,000.00	14,000.00		13,400.00	13,400.00									
Provision of labor & materials for the repair of water pump	SUPPLY / R. BIDAURE	NO	SHOPPING		2-Dec-22									20-Dec-22	20-Dec-22	GoP - GAA	10,000.00	10,000.00		8,500.00	8,500.00									
Fuel Diesel & Lubricants for 10/1- 10/15/2022	SUPPLY / R. BIDAURE	NO	SHOPPING		2-Dec-22									15-Dec-22	15-Dec-22	GoP - GAA	44,098.64	44,098.64		44,098.64	44,098.64									
Fuel Diesel & Lubricants for 10/16- 10/31/2023	SUPPLY / R. BIDAURE	NO	SHOPPING		2-Dec-22									16-Dec-22	16-Dec-22	GoP - GAA	43,223.24	43,223.24		43,223.24	43,223.24								1	
Provision of labor & materials 2 pcs 3x6 tarpaulin wleyelet for the 2021 NQESH Qualified for Category A	SGOD/ I.MACAHIG	NO	SHOPPING		2-Dec-22									28-Dec-22	28-Dec-22	GoP - GAA	800.00	800.00		720.00	720.00									
Procurement of 1 unit LED Monitor	FINANCE/ I.SAYCON	NO	SHOPPING		2-Dec-22									28-Dec-22	28-Dec-22	GoP - GAA	5,000.00	5,000.00		4,200.00	4,200.00									
Provision of meals, training venue & accomodation for the conduct of the Workshop on Data Management Requirement	SGOD/ K.CREDO	NO	SHOPPING		5-Dec-22									29-Dec-22	29-Dec-22	GoP - GAA	58,800.00	58,800.00		56,940.00	56,940.00									
Information (DMRI) 12/28-29 Provision of meals for 211 pax for the conduct of the Turnover & Orientation on the Use of Smart TV	ASDS/ / M.PALISPIS	NO	SHOPPING		7-Dec-22									13-Dec-22	13-Dec-22	GoP - GAA	84,400.00	84,400.00		84,189.00	84,189.00									
(1st Cong) Provision of meals for 92 pax for the conduct of the Turmover & Orientation on the Use of Smart TV (2nd Cong)	ASDS/ V M.PALISPIS	NO	SHOPPING		7-Dec-22									14-Dec-22	14-Dec-22	GoP - GAA	51,600.00	51,600.00		51,471.00	51,471.00									
Provision of meals for 194 pax for the conduct of the Turnover & Orientation on the Use of Smart TV (3rd Cong)	ASDS/ / M.PALISPIS	NO	SHOPPING		7-Dec-22									16-Dec-22	16-Dec-22	GoP - GAA	77,600.00	77,600.00		77,406.00	77,406.00									
Procurement of 2 pcs visitor's chair for SGOD-Chief's Office	SGOD/ R.PICARDAL	NO	SHOPPING		7-Dec-22									27-Dec-22	27-Dec-22	GoP - GAA	6,600.00	6,600.00		4,080.00	4,080.00									
Procurement of 2 units Laptop for Budget & Accounting	FINANCE // CACAS	NO	SHOPPING		7-Dec-22									23-Dec-22	23-Dec-22	GoP - GAA	80,000.00	80,000.00		79,600.00	79,600.00									
Provision of meals for the 3-day Monitoring on the Implementation of the Nat'l Vision Screening Program	SGOD/ R.EMPESO	NO	SHOPPING		9-Dec-22									16-Dec-22	16-Dec-22	GoP - GAA	29,250.00	29,250.00		29,250.00	29,250.00									
Procurement of 153 pcs Advocacy Poloshirts to be used During SBFF Monitoring	SCHOOL HEALTH/ F.MOSQUEDA	NO	SHOPPING		9-Dec-22									22-Dec-22	22-Dec-22	GoP - GAA	91,800.00	91,800.00		91,800.00	91,800.00									
Procurement of various health supplies [220 boxes disposable mask; 10 boxes disposable gloves (Small); 10 boxes disposable gloves (Medium) 10 boxes disposable gloves (Large); 230 Gal ISO Alcohol 70% (500ml)]		NO	SHOPPING		9-Dec-22									23-Dec-22	23-Dec-22	GoP - GAA	530,000.00	530,000.00		514,650.00	514,650.00									
Provision of meals & training venue for the 2-Day Orientation of the SOP for the Inspection & Acceptance of Division Procured SBFP NFP & Milk Components	SCHOOL HEALTH/ F.MOSQUEDA	NO	SHOPPING		9-Dec-22									23-Dec-22	23-Dec-22	GoP - GAA	210,000.00	210,000.00		210,000.00	210,000.00									
Procurement of various supplies for the conduct of the 2-Day Orientation of the SOP for the Inspection & Acceptance of Division Procured SBFP NFP & Milk Components	SCHOOL HEALTH/ F.MOSQUEDA	NO	SHOPPING		9-Dec-22									23-Dec-22	23-Dec-22	GoP - GAA	93,625.00	93,625.00		59,375.00	59,375.00									
Procurement of 175 pos Customized Advocacy Tshirt for of the 2-Day Orientation of the SOP for the Inspection & Acceptance of Division Procured SBFP NFP & Milk Components	SCHOOL HEALTH/ F.MOSQUEDA	NO	SHOPPING		9-Dec-22									22-Dec-22	22-Dec-22	GoP - GAA	87,500.00	87,500.00		87,500.00	87,500.00									
30 MTS THIN Wire 5pcs PVC Elbow 1 Pc Circuit Breaker 20 AMP for Installation of Breaker for New A/C Unit @SGOD Office	SGOD/ R.PICARDAL	NO	SHOPPING		9-Dec-22									23-Dec-22	23-Dec-22	GoP - GAA	2,650.00	2,650.00		2,153.00	2,153.00									
Procurement 45 pcs customized Polo Shirt (W/Embroidery)	FINANCE/ L.CACAS	NO	SHOPPING		12-Dec-22									23-Dec-22	23-Dec-22	GoP - GAA	15,750.00	15,750.00		15,750.00	15,750.00									
Provision of labor & materials for the repair of 3 unit A/C (Mini Studio & Supply)	SUPPLY / R. BIDAURE	NO	SHOPPING		12-Dec-22									28-Dec-22	28-Dec-22	GoP - GAA	7,500.00	7,500.00		5,915.00	5,915.00									
Procurement of 4 pcs tires (235x75x15) & 4 pcs rims #15 (6 holes) for ISUZU Fuego	SUPPLY / R. BIDAURE	NO	SHOPPING		12-Dec-22	İ								20-Dec-22	20-Dec-22	GoP - GAA	66,800.00	66,800.00		54,012.00	54,012.00									

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ode Procurement		Is this an Early	Mode of						Actu	ual Procureme	nt Activity						Source of		ABC (PhP)		Co	ntract Cost (P	hP)	List of Invited			Date of Rece	ipt of Invitation	on		Remarks
PAP) Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes fro the APP)
2022	SCHOOL HEALTH/ F.MOSQUEDA	NO	SHOPPING		15-Dec-22										26-Dec-22	26-Dec-22	GoP - GAA	120,000.00	120,000.00		120,000.00	120,000.00									
Procurement of 18 Boxes Surgical Facemasks (FDA 510 (K) Approved)	SGOD/ R.EMPESO	NO	SHOPPING		15-Dec-22										23-Dec-22	23-Dec-22	GoP - GAA	6,300.00	6,300.00		6,282.00	6,282.00									
	SUPPLY / R. BIDAURE	NO	SHOPPING		15-Dec-22										01/10/23	01/10/23	GoP - GAA	40,000.00	40,000.00		40,000.00	40,000.00									
Provision of meals for 165 pax for the Paskohanong Pasundayag	CID/ J.CABAJON	NO	SHOPPING		15-Dec-22										23-Dec-22	23-Dec-22	GoP - GAA	49,500.00	49,500.00		49,500.00	49,500.00									İ
Provision of labor & materials for the repair of Suzuki Vitara (Replacement of A/C Belt & Alternator Belt)	SUPPLY / R. BIDAURE	NO	SHOPPING		15-Dec-22										23-Dec-22	23-Dec-22	GoP - GAA	1,800.00	1,800.00		1,745.00	1,745.00									
Provision of meals for 20 pax for the 1 day Performance Review & Evaluation	ASDS/ M.PALISPIS	NO	SHOPPING		21-Dec-22										28-Dec-22	28-Dec-22	GoP - GAA	.,,	16,000.00		15,000.00	15,000.00									
																		0.00			0.00										<u> </u>
												To				Procurement Actitvites			230,839,949.9	9	ļ .	201.221.630.9									
												- 10				t - Total Conf				29,618	,319.05	201,221,630.9	4	1							

I-GOING PROCUREMENT ACTIVITIES																							
Provision of Training Needs for Various GAD-Funded Seminars, Trainings & Workshops for CY 2023 (LOT 1: GAD LIVE-IN)	YES PUBLIC	C BIDDING	17-Nov-22	25-Nov-22	7-Dec-22	7-Dec-22	7-Dec-22	22-Dec-22				GoP - GAA	1,023,700.00	1,023,700.00	1,008,610.00	1,008,610.00	COA, GSP, BSP & G-WATCH COORDINATORS	25-Nov-22	07-Dec-22	07-Dec-22	07-Dec-22	23-Dec-22	
Provision of Training Needs for Various GAD-Funded Seminars, Trainings & Workshops for CY 2023 (LOT 2: GAD LIVE-OUT)	YES PUBLIC	C BIDDING	17-Nov-22	25-Nov-22	7-Dec-22	7-Dec-22	7-Dec-22	22-Dec-22				GoP - GAA	2,051,200.00	2,051,200.00	2,050,940.00	2,050,940.00	COA, GSP, BSP & G-WATCH COORDINATORS	25-Nov-22	07-Dec-22	07-Dec-22	07-Dec-22	23-Dec-22	
Provision of Training Needs for Various HRTD-Funded Seminars, Trainings & Workshops for CY2023 (LOT 2: HRTD LIVE OUT	YES PUBLIC	C BIDDING	17-Nov-22	25-Nov-22	7-Dec-22	7-Dec-22	7-Dec-22	22-Dec-22				GoP - GAA	4,183,400.00	4,183,400.00	4,043,675.00	4,043,675.00	COA, GSP, BSP & G-WATCH COORDINATORS	25-Nov-22	07-Dec-22	07-Dec-22	07-Dec-22	23-Dec-22	
Procurement of Common Office Supplies for 1st & 2nd Quarter of CY 2023 (LOT 1 - REGULAR OFFICE SUPPLIES) BIDAURE	YES PUBLIC	C BIDDING	17-Nov-22	25-Nov-22	9-Dec-22	9-Dec-22	9-Dec-22	9-Dec-22				GoP - GAA	825,380.88	825,380.88	633,563.70	633,563.70	COA, GSP, BSP & G-WATCH COORDINATORS	25-Nov-22	09-Dec-22	09-Dec-22	09-Dec-22	22-Dec-22	
Procurement of Common Office Supplies for 1st & 2nd Quarter of CY 2023 (LOT 2 - CLEANING SUPPLIES) BIDAURE	YES PUBLIC	C BIDDING	17-Nov-22	25-Nov-22	9-Dec-22	9-Dec-22	9-Dec-22	9-Dec-22				GoP - GAA	174,393.18	174,393.18	107,778.35	107,778.35	COA, GSP, BSP & G-WATCH COORDINATORS	25-Nov-22	09-Dec-22	09-Dec-22	09-Dec-22	22-Dec-22	
Procurement of Common Office Supplies for 1st & 2nd Quarter of CY 2023 (LOT 3 - COMPUTER IN BIDAURE AND DEVICES)	YES PUBLIC	C BIDDING	17-Nov-22	25-Nov-22	9-Dec-22	9-Dec-22	9-Dec-22	9-Dec-22				GoP - GAA	988,935.94	988,935.94	958,926.46	958,926.46	COA, GSP, BSP & G-WATCH COORDINATORS	25-Nov-22	09-Dec-22	09-Dec-22	09-Dec-22	12/19/2022	
Procurement of Common Office Supplies for 1st & 2nd Quarter of CY 2023 (LOT 4 - MEDICAL SUPPLIES) BIDAURE	YES PUBLIC	BIDDING	17-Nov-22	25-Nov-22	9-Dec-22	9-Dec-22	9-Dec-22	9-Dec-22				GoP - GAA	157,850.00	157,850.00	153,400.00	153,400.00	COA, GSP, BSP & G-WATCH COORDINATORS	25-Nov-22	09-Dec-22	09-Dec-22	09-Dec-22	22-Dec-22	
										Total Allo			0.00	9404860	0.00								

Prepared by:

KARLA P. ANTONIO
BAC Secretariat

Recommended for Approval by:

For the BAC Chairperson:

RACHEL B. PICARDAL, EdD BAC Vice Chairperson APPROVED:

By authority of the Schools Division Superintendent:

NILITA L. RAGAY, EdD OIC - ASDS / CID Chief

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