

ANNEX B

(Department of Education - Schools Division of Negros Oriental) Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of B	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	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																														
	CY 2021 BASIC EDUCATIONAL FACILITIES FUNDS (BEFF) - REPAIR OF CLASSROOMS - LOT 1 (So-ok Elementary School, Ayungon)	EFS / School	NO	PUBLIC BIDDING		9-Jun-21	14-Jun-21	28-Jun-2021/ 2-Jul-2021	28-Jun-2021/ 2-Jul-2021	5-Jul-21	14-Jul-21	2-Jul-2021 / 15-Jul-2021	16-Jul-21	26-Jul-21	28-Jul-21	3-Dec-21	GpP-GAA (SAROI OSEC-7-21-2093)	3,721,317.42		3,721,317.42	3,003,000.00		3,003,000.00	COA, BSP, GSP, LGU, LEGISLATIVE 1ST, 2ND, 3RD CONG DISTRICTS	7-Jun-21	7-Jun-21	7-Jun-21	7-Jun-21	7-Jun-21	
	CY 2021 BASIC EDUCATIONAL FACILITIES FUNDS (BEFF) - REPAIR OF CLASSROOMS - LOT 2 (Briabagan Elementary School, Carleson City)	EFS / School	NO	PUBLIC BIDDING		9-Jun-21	14-Jun-21	28-Jun-2021/ 2-Jul-2021	28-Jun-2021/ 2-Jul-2021	5-Jul-21	14-Jul-21	2-Jul-2021 / 15-Jul-2021	16-Jul-21	26-Jul-21	28-Jul-21		GpP-GAA (SAROI OSEC-7-21-2093)	4,706,070.84		4,706,070.84	3,522,000.00		3,522,000.00	COA, BSP, GSP, LGU, LEGISLATIVE 1ST, 2ND, 3RD CONG DISTRICTS	7-Jun-21	7-Jun-21	7-Jun-21	7-Jun-21	7-Jun-21	
	CY 2021 BASIC EDUCATIONAL FACILITIES FUNDS (BEFF) - REPAIR OF CLASSROOMS - LOT 3 (Tigbani Elementary School, Carleson City)	EFS / School	NO	PUBLIC BIDDING		9-Jun-21	14-Jun-21	28-Jun-2021/ 2-Jul-2021	28-Jun-2021/ 2-Jul-2021	5-Jul-21	14-Jul-21	2-Jul-2021 / 15-Jul-2021	16-Jul-21	26-Jul-21	28-Jul-21		GpP-GAA (SAROI OSEC-7-21-2093)	4,246,688.66		4,246,688.66	3,177,000.00		3,177,000.00	COA, BSP, GSP, LGU, LEGISLATIVE 1ST, 2ND, 3RD CONG DISTRICTS	7-Jun-21	7-Jun-21	7-Jun-21	7-Jun-21	7-Jun-21	
	CY 2021 BASIC EDUCATIONAL FACILITIES FUNDS (BEFF) - REPAIR OF CLASSROOMS - LOT 4 (Villa Iowa Elementary School, Carleson City)	EFS / School	NO	PUBLIC BIDDING		9-Jun-21	14-Jun-21	28-Jun-2021/ 2-Jul-2021	28-Jun-2021/ 2-Jul-2021	5-Jul-21	14-Jul-21	2-Jul-2021 / 15-Jul-2021	16-Jul-21	22-Jul-21	27-Jul-21		GpP-GAA (SAROI OSEC-7-21-2093)	5,165,453.02		5,165,453.02	3,874,000.00		3,874,000.00	COA, BSP, GSP, LGU, LEGISLATIVE 1ST, 2ND, 3RD CONG DISTRICTS	7-Jun-21	7-Jun-21	7-Jun-21	7-Jun-21	7-Jun-21	
	CY 2021 BASIC EDUCATIONAL FACILITIES FUNDS (BEFF) - REPAIR OF CLASSROOMS - LOT 5 (Pedro Gabuyan, Sr. MES (Mayspost ES), Mabunay)	EFS / School	NO	PUBLIC BIDDING		9-Jun-21	14-Jun-21	28-Jun-2021/ 2-Jul-2021	28-Jun-2021/ 2-Jul-2021	5-Jul-21	14-Jul-21	2-Jul-2021 / 15-Jul-2021	16-Jul-21	22-Jan-00	27-Jul-21	19-Nov-21	GpP-GAA (SAROI OSEC-7-21-2093)	1,965,466.89		1,965,466.89	1,475,000.00		1,475,000.00	COA, BSP, GSP, LGU, LEGISLATIVE 1ST, 2ND, 3RD CONG DISTRICTS	7-Jun-21	7-Jun-21	7-Jun-21	7-Jun-21	7-Jun-21	
	CY 2021 BASIC EDUCATIONAL FACILITIES FUNDS (BEFF) - REPAIR OF CLASSROOMS - LOT 6 (San Roque Primary School, San Jose)	EFS / School	NO	PUBLIC BIDDING		9-Jun-21	14-Jun-21	28-Jun-2021/ 2-Jul-2021	28-Jun-2021/ 2-Jul-2021	5-Jul-21	14-Jul-21	2-Jul-2021 / 15-Jul-2021	16-Jul-21	26-Jul-21	28-Jul-21	26-Nov-21	GpP-GAA (SAROI OSEC-7-21-2093)	1,966,423.02		1,966,423.02	1,624,000.00		1,624,000.00	COA, BSP, GSP, LGU, LEGISLATIVE 1ST, 2ND, 3RD CONG DISTRICTS	7-Jun-21	7-Jun-21	7-Jun-21	7-Jun-21	7-Jun-21	
	CY 2021 BASIC EDUCATIONAL FACILITIES FUNDS (BEFF) - REPAIR OF CLASSROOMS - LOT 7 (Santiago Deino MS (Malay HS), Zamboanguila)	EFS / School	NO	PUBLIC BIDDING		9-Jun-21	14-Jun-21	28-Jun-2021/ 2-Jul-2021	28-Jun-2021/ 2-Jul-2021	5-Jul-21	14-Jul-21	2-Jul-2021 / 15-Jul-2021	16-Jul-21	26-Jul-21	28-Jul-21		GpP-GAA (SAROI OSEC-7-21-2093)	8,901,004.30		8,901,004.30	6,664,000.00		6,664,000.00	COA, BSP, GSP, LGU, LEGISLATIVE 1ST, 2ND, 3RD CONG DISTRICTS	7-Jun-21	7-Jun-21	7-Jun-21	7-Jun-21	7-Jun-21	
	CY 2020 BASIC EDUCATIONAL FACILITIES FUNDS (BEFF) - ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOLS BATCH 2 (RE-BID) AT MANTIGUIL MASALIGAN HIGH SCHOOL, SALTON, NEGROS ORIENTAL	EFS / School	NO	PUBLIC BIDDING		28-Jul-21	2-Aug-21	16-Aug-21	16-Aug-21	17-Aug-21	20-Aug-21	23-Aug-21	24-Aug-21	2-Sep-21	2-Sep-21	3-Dec-21	GpP-GAA (SAROI OSEC-7-21-1412)	850,812.00		850,812.00	764,758.06		764,758.06	COA, BSP, GSP, LGU, LEGISLATIVE 1ST, 2ND, 3RD CONG DISTRICTS	22-Jul-21	22-Jul-21	22-Jul-21	22-Jul-21	22-Jul-21	
	CY 2021 BASIC EDUCATIONAL FACILITIES FUNDS (BEFF) REPAIR OF CLASSROOMS SAVINGS - (MALLAY ELEMENTARY SCHOOL - ZAMBOANGUITA)	EFS / School	NO	PUBLIC BIDDING		25-Aug-21	31-Aug-21	13-Sep-21	13-Sep-21	14-Sep-21	20-Sep-21	21-Sep-21	22-Sep-21	28-Sep-21	30-Sep-21		GpP-GAA (SAROI OSEC-7-21-2093) SAVINGS	7,333,424.15		7,333,424.15	7,263,000.00		7,263,000.00	COA, GSP, BSP & G-WATCH COORDINATORS	18-Aug-21	18-Aug-21	18-Aug-21	18-Aug-21	18-Aug-21	
	CY 2021 Repair and Rehabilitation of the Division Office Conference Room to comply with Fire Safety Standards and Provision of Back-up Power Supply	EFS / Division Office	NO	PUBLIC BIDDING		25-Aug-21	31-Aug-21	13-Sep-21	13-Sep-21	14-Sep-21	20-Sep-21	21-Sep-21	22-Sep-21	28-Sep-21	29-Sep-21	6-Dec-21	GpP-GAA (SAROI OSEC-7-21-3316)	4,189,127.63		4,189,127.63	3,188,933.79		3,188,933.79	COA, GSP, BSP & G-WATCH COORDINATORS	18-Aug-21	18-Aug-21	18-Aug-21	18-Aug-21	18-Aug-21	
	CY 2021 Repair and Rehabilitation of the Division Office Mini Studio (2021 CORODO Savings)	EFS / Division Office	NO	PUBLIC BIDDING		28-Oct-21	5-Nov-21	17-Nov-21	17-Nov-21	18-Nov-21	19-Nov-21	22-Nov-21	23-Nov-21	2-Dec-21	6-Dec-21		GpP-GAA (SAROI OSEC-7-21-3316) SAVINGS	1,000,193.84		1,000,193.84	994,348.81		994,348.81	COA, GSP, BSP & G-WATCH COORDINATORS	7-Nov-21	7-Nov-21	7-Nov-21	7-Nov-21	7-Nov-21	
	CY 2021 Construction of DepEd Temporary Learning Spaces (TLS) in the Schools Division of Negros Oriental Affected by Landslides Caused by Heavy Rains - Lot 1 (Carleson ES, Ayungon)	EFS / School	NO	PUBLIC BIDDING		12-Nov-21	19-Nov-21	1-Dec-21	1-Dec-21	2-Dec-21	3-Dec-21	7-Dec-21	9-Dec-21	15-Dec-21	16-Dec-21		GpP-GAA (SAROI OSEC-7-21-4392)	540,000.00		540,000.00	535,000.00		535,000.00	COA, GSP, BSP & G-WATCH COORDINATORS	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	
	CY 2021 Construction of DepEd Temporary Learning Spaces (TLS) in the Schools Division of Negros Oriental Affected by Landslides Caused by Heavy Rains - Lot 2 (Maglite ES, Tayasan)	EFS / School	NO	PUBLIC BIDDING		12-Nov-21	19-Nov-21	1-Dec-21	1-Dec-21	2-Dec-21	3-Dec-21	7-Dec-21	9-Dec-21	15-Dec-21	16-Dec-21		GpP-GAA (SAROI OSEC-7-21-4392)	1,260,000.00		1,260,000.00	1,255,000.00		1,255,000.00	COA, GSP, BSP & G-WATCH COORDINATORS	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	
	PROVISION OF MATERIALS AND SUPPLIES FOR THE LEARNING RESOURCES IN EPP, TLE & SHS FOR QUARTER 3 & 4 OF SY 2020 - 2021 - LOT 1	LRMDS / R. ABIERA	NO	PUBLIC BIDDING		18-Mar-21	24-Mar-21	12-Apr-21	12-Apr-21	12-Apr-21	12-Apr-21	12-Apr-21	14-Apr-21	28-Apr-21	10-May-21	18-Nov-21	18-Nov-21	GpP / SAROI OSEC-7-21-0028 21-043	13,610,000.00	13,610,000.00		13,402,800.00	13,402,800.00	COA, BSP, GSP, LGU, LEGISLATIVE 1ST, 2ND, 3RD CONG DISTRICTS	18-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21	
	PROVISION OF MATERIALS AND SUPPLIES FOR THE LEARNING RESOURCES IN EPP, TLE & SHS FOR QUARTER 3 & 4 OF SY 2020 - 2021 - LOT 2	LRMDS / R. ABIERA	NO	PUBLIC BIDDING		18-Mar-21	24-Mar-21	5-Apr-21	5-Apr-21	6-Apr-21	15-Apr-21	16-Apr-21	19-Apr-21	4-May-21	5-May-21	24-May-21	24-May-21	GpP / SAROI OSEC-7-21-0028 21-043	3,922,880.00	3,922,880.00		2,319,616.00	2,319,616.00	COA, BSP, GSP, LGU, LEGISLATIVE 1ST, 2ND, 3RD CONG DISTRICTS	18-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21	

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					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
	PROVISION OF MATERIALS AND SUPPLIES FOR THE REPRODUCTION OF LEARNING RESOURCES FOR THE IMPLEMENTATION OF BE LCP (KINDERGARTEN TO GRADE THREE)	LRMDS / R. ABIERA	NO	PUBLIC BIDDING		18-Mar-21	24-Mar-21	5-Apr-21	5-Apr-21	6-Apr-21	15-Apr-21	16-Apr-21	19-Apr-21	4-May-21	5-May-21	21-Jun-21	21-Jun-21	GoP / SAROI OSEC 7-21-011	18,143,090.00	18,143,090.00		10,728,088.00	10,728,088.00		COA, BSP, GSP, LGU, LEGISLATIVE 1ST, 2ND, 3RD CONG DISTRICTS	29-Mar-21	29-Mar-21	29-Mar-21	5-Apr-21	5-Apr-21		
	PROVISION OF PRINTING SUPPLIES FOR THE REPRODUCTION OF LEARNING RESOURCES	LRMDS / R. ABIERA	NO	PUBLIC BIDDING		19-Mar-21	24-Mar-21	5-Apr-21	5-Apr-21	6-Apr-21	8-Apr-21	8-Apr-21	12-Apr-21	23-Apr-21	26-Apr-21	11-May-21	11-May-21	GoP / SAROI OSEC 7-21-0044	4,416,170.00	4,416,170.00		4,195,361.50	4,195,361.50		COA, BSP, GSP, LGU, LEGISLATIVE 1ST, 2ND, 3RD CONG DISTRICTS	29-Mar-21	29-Mar-21	29-Mar-21	5-Apr-21	5-Apr-21		
	LEARNING RESOURCES ON THE IMPLEMENTATION OF BE LCP PROCUREMENT OF 1,020 ROLLS RISO MARSTER CV; 340 PCS STRIPER PAD, AND 117 TUBES INK	LRMDS / R. ABIERA	NO	PUBLIC BIDDING		14-Jul-21	21-Jul-21	2-Aug-21	2-Aug-21	3-Aug-21	4-Aug-21	10-Aug-21	13-Aug-21	18-Aug-21	20-Aug-21	7-Sep-21	7-Sep-21	GoP / SAROI OSEC 7-21-011	3,191,035.00	3,191,035.00		2,715,793.60	2,715,793.60		COA, GSP, BSP & G-WATCH COORDINATORS	16-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21		
	IMPLEMENTATION OF BE-LCP, PROVISION OF LEARNING RESOURCES	LRMDS / R. ABIERA	NO	PUBLIC BIDDING		16-Jul-21	22-Jul-21	4-Aug-21	4-Aug-21									GoP	0.00			0.00			COA, GSP, BSP & G-WATCH COORDINATORS	16-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21		1st Failed Bidding
	IMPLEMENTATION OF BE-LCP, PROVISION OF LEARNING RESOURCES PROCUREMENT (RE-BID)	LRMDS / R. ABIERA	NO	PUBLIC BIDDING		20-Aug-21	25-Aug-21	7-Sep-21	7-Sep-21	8-Sep-21	13-Sep-21	16-Sep-21	20-Sep-21	1-Oct-21	6-Oct-21	12-Oct-21	12-Oct-21	GoP / SAROI OSEC 7-21-0080	1,808,000.00	1,808,000.00		1,438,704.00	1,438,704.00		COA, GSP, BSP & G-WATCH COORDINATORS	18-Aug-21	18-Aug-21	18-Aug-21	18-Aug-21	18-Aug-21		
	PROVISION OF SELF-LEARNING MODULES (SLM) QUARTER 4 OF SY 2020-2021	LRMDS / R. ABIERA	NO	PUBLIC BIDDING		4-Jul-21	21-Jul-21	17-Aug-21	17-Aug-21									GoP	0.00			0.00			COA, GSP, BSP & G-WATCH COORDINATORS	16-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21		1st Failed Bidding
	PROVISION OF SELF-LEARNING MODULES (SLM) QUARTER 4 OF SY 2020-2021 (REBID)	LRMDS / R. ABIERA	NO	PUBLIC BIDDING		18-Aug-21	24-Aug-21	6-Sep-21	6-Sep-21	7-Sep-21	9-Sep-21	16-Sep-21	20-Sep-21	1-Oct-21	7-Oct-21	11-Dec-21	11-Dec-21	GoP / SAROI OSEC 7-21-1339	11,162,911.50	11,162,911.50		10,732,741.50	10,732,741.50		COA, GSP, BSP & G-WATCH COORDINATORS	18-Aug-21	18-Aug-21	18-Aug-21	18-Aug-21	18-Aug-21		
	PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR THE PROVISION OF NEW NORMAL SETUP FOR MINIMAL HEALTH STANDARD FOR COVID-19	SCHOOL HEALTH / K. DELA CRUZ	NO	PUBLIC BIDDING		14-Sep-21	20-Sep-21	6-Oct-21	6-Oct-21	7-Oct-21	12-Oct-21	14-Oct-21	18-Oct-21	2-Nov-21	4-Nov-21			GoP	962,395.00	962,395.00		668,835.00	668,835.00		COA, GSP, BSP & G-WATCH COORDINATORS	9-Sep-21	9-Sep-21	9-Sep-21	9-Sep-21	9-Sep-21		
	PROVISION OF MEDICAL SUPPLIES AND EQUIPMENT FOR THE IMPLEMENTATION OF FY 2020 SCHOOL BASED FEEDING PROGRAM (SBFP) LOT 1	SCHOOL HEALTH / K. DELA CRUZ	NO	PUBLIC BIDDING		3-Aug-21	10-Aug-21	23-Aug-21	23-Aug-21									GoP	0.00			0.00			COA, GSP, BSP & G-WATCH COORDINATORS	6-Aug-21	6-Aug-21	6-Aug-21	6-Aug-21	6-Aug-21		1st Failed Bidding
	PROVISION OF MEDICAL SUPPLIES AND EQUIPMENT FOR THE IMPLEMENTATION OF FY 2020 SCHOOL BASED FEEDING PROGRAM (SBFP) LOT 1 (RE-BID)	SCHOOL HEALTH / K. DELA CRUZ	NO	PUBLIC BIDDING		16-Sep-21	24-Sep-21	7-Oct-21	7-Oct-21									GoP	0.00			0.00			COA, GSP, BSP & G-WATCH COORDINATORS	9-Sep-21	9-Sep-21	9-Sep-21	9-Sep-21	9-Sep-21		2nd Failed Bidding
	PROVISION OF MEDICAL SUPPLIES AND EQUIPMENT FOR THE IMPLEMENTATION OF FY 2020 SCHOOL BASED FEEDING PROGRAM (SBFP) LOT 1 (NP)	SCHOOL HEALTH / K. DELA CRUZ	NO	NEGOTIATED PROCUREMENT		11-Oct-21		14-Oct-21	14-Oct-21	15-Oct-21	18-Oct-21	20-Oct-21	25-Oct-21	8-Nov-21	17-Nov-21	21-Dec-21	21-Dec-21	GoP / SAROI LOA RO VII-20-215	1,706,900.00	1,706,900.00		1,706,600.00	1,706,600.00		COA, GSP, BSP & G-WATCH COORDINATORS	12-Oct-21	12-Oct-21	12-Oct-21	12-Oct-21	12-Oct-21		
	PROVISION OF MEDICAL SUPPLIES AND EQUIPMENT FOR THE IMPLEMENTATION OF FY 2020 SCHOOL BASED FEEDING PROGRAM (SBFP) LOT 2	SCHOOL HEALTH / K. DELA CRUZ	NO	PUBLIC BIDDING		3-Aug-21	10-Aug-21	23-Aug-21	23-Aug-21	24-Aug-21	26-Aug-21	7-Sep-21	10-Sep-21	1-Oct-21	6-Oct-21	17-Nov-21	17-Nov-21	GoP / SAROI LOA RO VII-20-215	5,813,301.00	5,813,301.00		2,339,094.00	2,339,094.00		COA, GSP, BSP & G-WATCH COORDINATORS	6-Aug-21	6-Aug-21	6-Aug-21	6-Aug-21	6-Aug-21		
	Procurement of 1,025 sets Genuine Epson Ink (003) for EPP, TLE, & SHS Learning Resources for Quarter 3 & 4 of SY 2020-2021	LRMDS / R. ABIERA	NO	PUBLIC BIDDING		5-Oct-21	12-Oct-21	25-Oct-21	25-Oct-21	26-Oct-21	28-Oct-21	5-Nov-21	9-Nov-21	22-Nov-21	25-Nov-21	28-Dec-21	28-Dec-21	GoP / SAROI OSEC 7-21-0028	1,230,000.00	1,230,000.00		1,178,750.00	1,178,750.00		COA, GSP, BSP & G-WATCH COORDINATORS	1-Oct-21	1-Oct-21	1-Oct-21	1-Oct-21	1-Oct-21		
	Reproduction of Learning Resources for Lot 1: Grade 1&2 Emergent Literacy Work Text "Game Na Ba Ka"	LRMDS / R. ABIERA	NO	PUBLIC BIDDING		4-Oct-21	12-Oct-21	25-Oct-21	25-Oct-21	26-Oct-21	15-Dec-21	15-Dec-21	22-Dec-21	27-Dec-21	28-Dec-21			GoP / SAROI OSEC 7-21-3186	2,994,123.25	2,994,123.25		1,494,976.00	1,494,976.00		COA, GSP, BSP & G-WATCH COORDINATORS	30-Sep-21	30-Sep-21	30-Sep-21	30-Sep-21	30-Sep-21		
	Reproduction of Learning Resources for Lot 2: Grade 2 Filipino Work Text "Aas Baa"	LRMDS / R. ABIERA	NO	PUBLIC BIDDING		4-Oct-21	12-Oct-21	25-Oct-21	25-Oct-21	26-Oct-21	14-Dec-21	15-Dec-21	21-Dec-21	23-Dec-21	27-Dec-21			GoP / SAROI OSEC 7-21-3186	5,039,252.00	5,039,252.00		1,465,400.00	1,465,400.00		COA, GSP, BSP & G-WATCH COORDINATORS	30-Sep-21	30-Sep-21	30-Sep-21	30-Sep-21	30-Sep-21		
	Reproduction of Learning Resources for Lot 3: Grade 3 MTB Worktext "Pwente Ka"	LRMDS / R. ABIERA	NO	PUBLIC BIDDING		4-Oct-21	12-Oct-21	25-Oct-21	25-Oct-21	26-Oct-21	14-Dec-21	15-Dec-21	21-Dec-21	23-Dec-21	27-Dec-21			GoP / SAROI OSEC 7-21-3186	6,514,578.80	6,514,578.80		2,295,846.00	2,295,846.00		COA, GSP, BSP & G-WATCH COORDINATORS	30-Sep-21	30-Sep-21	30-Sep-21	30-Sep-21	30-Sep-21		
	INSTALLATION AND UPGRADING OF DATA CENTER AND NETWORK INFRASTRUCTURE	ICT / R. GAOGAO	NO	PUBLIC BIDDING		15-Oct-21	22-Oct-21	4-Nov-21	4-Nov-21									GoP	0.00			0.00			COA, GSP, BSP & G-WATCH COORDINATORS	14-Oct-21	14-Oct-21	14-Oct-21	14-Oct-21	14-Oct-21		1st Failed Bidding
	PROCUREMENT OF MEDICINE, MEDICAL SUPPLIES AND EQUIPMENT FOR SCHOOL BASED FEEDING PROGRAM (SBFP) BENEFICIARIES AND FOR COVID-19 COMPLIANCE DURING PROGRAM IMPLEMENTATION LOT 1	SCHOOL HEALTH / J. SIBUL	NO	PUBLIC BIDDING		20-Oct-21	27-Oct-21	8-Nov-21	8-Nov-21	9-Nov-21	12-Nov-21	15-Nov-21	15-Nov-21	25-Nov-21	3-Dec-21			GoP	1,713,500.00	1,713,500.00		1,710,050.00	1,710,050.00		COA, GSP, BSP & G-WATCH COORDINATORS	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21		

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	PROCUREMENT OF MEDICINE, MEDICAL SUPPLIES AND EQUIPMENT FOR SCHOOL BASED FEEDING PROGRAM (SBFP) BENEFICIARIES AND FOR COVID-19 COMPLIANCE DURING PROGRAM IMPLEMENTATION LOT 2	SCHOOL HEALTH / J. SIBUL	NO	PUBLIC BIDDING		20-Oct-21	27-Oct-21	8-Nov-21	8-Nov-21	9-Nov-21	12-Nov-21	15-Nov-21	15-Nov-21	25-Nov-21	3-Dec-21			GoP	2,748,745.00	2,748,745.00		2,517,070.00	2,517,070.00		COA, GSP, BSP & G-WATCH COORDINATORS	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21		
	Provision of Conference Venues, Meals and Hotel Accommodation for the Enhancement and Review Cum Quality Assurance of Locally-Developed Learning Resources for Division-Wide Distribution and Utilization	LRMDS / R. ABIERA	NO	PUBLIC BIDDING		11-Aug-21	18-Aug-21	31-Aug-21	31-Aug-21								GoP	0.00			0.00			COA, GSP, BSP & G-WATCH COORDINATORS	27-Jul-21	27-Jul-21	27-Jul-21	27-Jul-21	27-Jul-21		1st Failed Bidding	
	Provision of Conference Venues, Meals and Hotel Accommodation for the Enhancement and Review Cum Quality Assurance of Locally-Developed Learning Resources for Division-Wide Distribution and Utilization (Re-Bid)	LRMDS / R. ABIERA	NO	PUBLIC BIDDING		14-Sep-21	20-Sep-21	14-Oct-21	14-Oct-21								GoP	0.00			0.00			COA, GSP, BSP & G-WATCH COORDINATORS	9-Sep-21	9-Sep-21	9-Sep-21	9-Sep-21	9-Sep-21		2nd Failed Bidding	
	Provision of Conference Venues, Meals and Hotel Accommodation for the Enhancement and Review Cum Quality Assurance of Locally-Developed Learning Resources for Division-Wide Distribution and Utilization (Negotiated Procurement)	LRMDS / R. ABIERA	NO	NEGOTIATED PROCUREMENT		11-Oct-21		14-Oct-21	14-Oct-21								GoP	0.00			0.00										FAILED NEGOTIATED PROCUREMENT	
	Provision of Conference Venues, Meals and Hotel Accommodation for the Enhancement and Review Cum Quality Assurance of Locally-Developed Learning Resources for Division-Wide Distribution and Utilization (2ND Negotiated Procurement)	LRMDS / R. ABIERA	NO	NEGOTIATED PROCUREMENT		9-Nov-21		16-Nov-21	16-Nov-21	17-Nov-21	19-Nov-21	22-Nov-21	23-Nov-21	2-Dec-21	7-Dec-21		GoP	2,870,000.00	2,870,000.00		2,863,750.00	2,863,750.00		COA, GSP, BSP & G-WATCH COORDINATORS	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21			
	NATIONAL FEEDING PROGRAM (NFP) COMPONENT OF SCHOOL BASED FEEDING PROGRAM LOT 2	SCHOOL HEALTH / K. DELA CRUZ	NO	PUBLIC BIDDING		22-Nov-21	2-Dec-21	14-Dec-21	14-Dec-21								GoP	0.00			0.00			COA, GSP, BSP & G-WATCH COORDINATORS	17-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21		1st Failed Bidding	
	CY 2021 PROCUREMENT OF TECHNICAL-VOCATIONAL-LEVELHOOD (TVL) LEARNING TOOLS AND EQUIPMENT LOT 2	TVL / A. BAGUIO	NO	PUBLIC BIDDING		25-Nov-21	3-Dec-21	15-Dec-21	15-Dec-21								GoP	0.00			0.00			COA, GSP, BSP & G-WATCH COORDINATORS	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21		1st Failed Bidding	
	CY 2021 PROCUREMENT OF TECHNICAL-VOCATIONAL-LEVELHOOD (TVL) LEARNING TOOLS AND EQUIPMENT LOT 3	TVL / A. BAGUIO	NO	PUBLIC BIDDING		25-Nov-21	3-Dec-21	15-Dec-21	15-Dec-21								GoP	0.00			0.00			COA, GSP, BSP & G-WATCH COORDINATORS	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21		1st Failed Bidding	
	PROVISION OF QUARTER 1 AND 2 LEARNING RESOURCES OF SY 2021-2022 UNDER THE IMPLEMENTATION OF BE-LCP LOT 1 "GRADE 3 WORKBOOK: WORLD OF WORDS"	LRMDS / R. ABIERA	NO	PUBLIC BIDDING		26-Oct-21	4-Nov-21	16-Nov-21	16-Nov-21	17-Nov-21	22-Nov-21	25-Nov-21	29-Nov-21	9-Dec-21	15-Dec-21		GoP / SAROW OSEC-7-21-3186	11,316,057.80	11,316,057.80		11,191,330.00	11,191,330.00		COA, GSP, BSP & G-WATCH COORDINATORS	22-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21			
	PROVISION OF QUARTER 1 AND 2 LEARNING RESOURCES OF SY 2021-2022 UNDER THE IMPLEMENTATION OF BE-LCP LOT 2 "GRADE 3 WORKTEXT: GRADE 3 ON FOCUS"	LRMDS / R. ABIERA	NO	PUBLIC BIDDING		26-Oct-21	4-Nov-21	16-Nov-21	16-Nov-21	17-Nov-21	22-Nov-21	25-Nov-21	29-Nov-21	9-Dec-21	15-Dec-21		GoP / SAROW OSEC-7-21-0086	2,102,680.40	2,102,680.40		2,039,435.00	2,039,435.00		COA, GSP, BSP & G-WATCH COORDINATORS	22-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21			
	Child Rights (Information Drive - 34 pcs 3 x 6 Tarpaulin)	LEGAL - PORCINA	NO	Shopping		19-Apr-21										GoP	68,000.00	68,000.00		68,000.00	68,000.00		0.00									
	5 day Training Workshop on the Development and Reproduction of Contextualized and Localized ALIVE Learning Materials Feb. 15 - 19 25 pcs balpen, G2 .07 blue 25 pcs balpen, G2 .07 black 5 pcs heavy duty ring arm riding staples 25mm G2 .00	ALS - TANIO	NO	Shopping		6-Jan-21										GoP	11,246.00	11,246.00		11,246.00	11,246.00		0.00									
	5 day Training Workshop on the Development and Reproduction of Contextualized and Localized ALIVE Learning Materials 50 pcs notebook 50 leaves 3 pcs Heavy Duty Ring Arm Riding Staples 25mm G2 .00	ALS - TANIO	NO	Shopping		6-Jan-21										GoP	10,950.00	10,950.00		6,510.00	6,510.00		4,440.00									
	Three Day Training -Orientation Workshop on the Implementation of ALIVE Program in Madrasah Education Curriculum and Arabic Emergent Reading and Cultural Awareness for Division EPS-AS and Selected PSDS.	CID - Tanio	NO	Shopping		25-Jan-21										GoP	6,510.00	6,510.00		6,510.00	6,510.00		0.00									
	Three Day Training -Orientation Workshop on the Implementation of ALIVE Program in Madrasah Education xxx 15 pcs ink 1 unit Epson Printer 1 day workshop on the development	CID - Tanio	NO	Shopping		25-Jan-21										GoP	16,800.00	16,800.00		15,000.00	15,000.00		1,800.00									
	TIP Batch 7 & 8 (Minimum Health Standard Protocol - Necessities / Materials)	CID - Aler	NO	Shopping		5-Jan-21										GoP	552.00	552.00		552.00	552.00		0.00									

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	TIP Batch 7 & 8 (Supply / Materials)	CID - Alar	NO	Shopping		5-Jan-21										2-Mar-21	2-Apr-21	GoP	13,512.00	13,512.00		13,512.00	13,512.00		0.00														
	Office Equipment - unit Epson L120 Printer	CID - Juanillo	NO	Shopping												25-Mar-21	25-Mar-21	GoP	7,050.00	7,050.00		7,050.00	7,050.00		0.00														
	Division TIP Orientation (meals and snacks)	CID - Alar	NO	Shopping		5-Jan-21										16-Feb-21	16-Feb-21	GoP	470,000.00	470,000.00		470,000.00	470,000.00		0.00														
	Training workshop on the Development of Science Contextualized teaching learning materials for the 1st quarter 10 pcs pencil	CID - Jungco	NO	Shopping		5-Jan-21										28-Jan-21	28-Jan-21	GoP	75.00	75.00		75.00	75.00		0.00														
	Orientation workshop on the SHDP Application project (Meals and Venue/Accommodation for 44 pax)	SGOD - Credo	NO	Shopping		5-Jan-21										13-Jan-21	13-Jan-21	GoP	198,000.00	198,000.00		198,000.00	198,000.00		0.00														
	2 day workshop on the Enhancement of Home-based Learning Toolkit for Parents & Virtual Classroom for SPED & Kindergarten (Jan. 21 - 22) (Meals and snacks for 44 pax)	CID - Sedillo	NO	Shopping		5-Jan-21										16-Feb-21	16-Feb-21	GoP	105,600.00	105,600.00		105,600.00	105,600.00		0.00														
	5-day Alpha Quality Assurance of the Division - LED Learning Modules in Aral pan Grade 1 to 10 (Min. Health Standard Protocol)	CID - Alcala	NO	Shopping		5-Jan-21										29-Jan-21	29-Jan-21	GoP	526.00	526.00		526.00	526.00		0.00														
	5-day Alpha Quality Assurance of the Division - LED Learning Modules in Aral pan Grade 1 to 10 (Communications - 5 pcs globe cellcard (100s))	CID - Alcala	NO	Shopping		5-Jan-21										22-Feb-21	22-Feb-21	GoP	530.00	530.00		530.00	530.00		0.00														
	5-day Alpha Quality Assurance of the Division - LED Learning Modules in Aral pan Grade 1 to 10 (Training Supplies -3 rms bookpaper subs 20, short)	CID - Alcala	NO	Shopping		5-Jan-21										24-Feb-21	24-Feb-21	GoP	585.00	585.00		558.00	558.00		27.00														
	Conduct of the-day Alpha Quality Assurance of the Division - LED Learning Modules in Araling Panlipunan Grade 1 - 10 for Quarter 3 (Health Protocol Supplies -	CID - Alcala	NO	Shopping		12-Jan-21										11-Jan-21	11-Jan-21	GoP	1,690.00	1,690.00		1,526.00	1,526.00		164.00														
	Conduct of the-day Alpha Quality Assurance of the Division - LED Learning Modules in Araling Panlipunan Grade 1 - 10 for Quarter 3 (Meals & venue for 18 pax for 3 days)	SGOD - Macahig	NO	Shopping		12-Jan-21										15-Jan-21	15-Jan-21	GoP	64,800.00	64,800.00		64,800.00	64,800.00		0.00														
	Workshop on preparing weekly home-learning plan for homeroom guidance program Meals & venue for 18 pax	SGOD - Macahig	NO	Shopping		5-Jan-21										5-Feb-21	5-Feb-21	GoP	64,800.00	64,800.00		64,800.00	64,800.00		0.00														
	Workshop on Preparing Weekly Home Learning Plan for Homeroom Guidance Program (2 reams Bookpaper Sub80 (white) 2 reams Construction Paper 8 pcs Correction Tape)	IM. Macahig	NO	Shopping		12-Jan-21										26-Apr-21	26-Apr-21	GoP	1,656.00	1,656.00		1,656.00	1,656.00		0.00														
	Contextualization of the Homeroom Guidance Module (8 rms bookpaper A4)	SGOD - Macahig	NO	Shopping		5-Jan-21										26-Apr-21	26-Apr-21	GoP	1,640.00	1,640.00		1,640.00	1,640.00		0.00														
	Contextualization of the Homeroom Guidance Module (Meals, snacks and venue for 15 pax)	SGOD - Macahig	NO	Shopping		5-Jan-21										5-Feb-21	5-Feb-21	GoP	54,000.00	54,000.00		54,000.00	54,000.00		0.00														
	Contextualization of the Homeroom Guidance Module (8 bots ink)	SGOD - Macahig	NO	Shopping		5-Jan-21										9-Feb-21	15-Feb-21	GoP	2,760.00	2,760.00		2,760.00	2,760.00		0.00														
	Contextualization of the Homeroom Guidance Module (Minimum Health Standard Protocol - 1 bot 70% alcohol spray (300ml))	SGOD - Macahig	NO	Shopping		5-Jan-21										3-Feb-21	3-Feb-21	GoP	388.00	388.00		388.00	388.00		0.00														
	Mental health management in the new normal (Meals, snacks and venue for 15 pax)	SGOD - Macahig	NO	Shopping		5-Jan-21										12-Mar-21	12-Mar-21	GoP	54,000.00	54,000.00		54,000.00	54,000.00		0.00														
	TMS Workshop on System Updating and Management (Meals, snacks and venue for 15 pax)	SGOD - Macahig	NO	Shopping		5-Jan-21										5-Feb-21	5-Feb-21	GoP	54,000.00	54,000.00		54,000.00	54,000.00		0.00														
	TMS Workshop on System Updating and Management (Materials - 2 rms bookpaper subs 20 (long)	SGOD - Acala	NO	Shopping		5-Jan-21										24-Feb-21	24-Feb-21	GoP	439.50	439.50		439.50	439.50		0.00														
	TMS Workshop on System Updating and Management (Minimum Health Standard Protocol -	SGOD - Macahig	NO	Shopping		5-Jan-21										29-Jan-21	29-Jan-21	GoP	388.00	388.00		388.00	388.00		0.00														
	TMS Workshop on System Updating & Management (housekeeping) 1 unit wireless presenter	SGOD - Macahig	NO	Shopping		5-Jan-21										9-Feb-21	9-Feb-21	GoP	1,100.00	1,100.00		1,100.00	1,100.00		0.00														

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	Search for most functional school library 150 pcs certificate frame 100 pcs certificate holder	CID - Abiera	NO	Shopping												8-Jan-21	8-Jan-21	GoP	21,250.00	21,250.00		21,250.00	21,250.00		0.00								
	4-day Orientation Division Initiated Implementing Long Materials in SPED & Kindergarten in the new normal 4 bots Epson Ink (c/my/b)	CID - Sedillo	NO	Shopping												9-Feb-21	15-Feb-21	GoP	1,446.00	1,446.00		1,400.00	1,400.00		46.00								
	Materials to be used during the Conduct of Alive Workshop on the Contextualized of ALIVE Learning Materials 2 boxes facemask 14 bots alcohol 70% alcohol 500ml 60 tabs ascorbic acid	ALS - Tario	NO	Shopping												1-Feb-21	1-Feb-21	GoP	3,032.00	3,032.00		3,032.00	3,032.00		0.00								
	4-day Orientation on the Utilization of the Division Initiated on the Learning Materials in SPED & Kindergarten Meals for 2 days	CID - Sedillo	NO	Shopping												12-Mar-21	12-Mar-21	GoP	252,000.00	252,000.00		252,000.00	252,000.00		0.00								
	Capability Building for Alive Teachers, selected ArPan & ESP school coordinators/principals/schoolheads, PSDS w/ DIV Personnel 3 boxes facemask 35 bots alcohol 70%, 75ml 75 tabs ascorbic acid - cecon	ALS - Tario	NO	Shopping												1-Feb-21	2-Jan-21	GoP	2,737.50	2,737.50		2,655.00	2,655.00		82.50								
	4-day Orientation on the Utilization of the Division- Initiated Supplementary Learning Materials in Sped and Kindergarten, Meals B/L/O/2 Snacks for 52 pax (Batch 1: Mar 9-10), Meals B/L/O/2 Snacks for 53 pax (Batch 2: Mar 11-12),	CID - Sedillo	NO	Shopping		28-Jan-21										12-Mar-21	12-Mar-21	GoP	252,000.00	252,000.00		252,000.00	252,000.00		0.00								
	Contextualized of the Homeroom Guidance Program Modules 1 bot 70 % alcohol (300ml)	SGOD - Macahig	NO	Shopping												1-Feb-21	1-Feb-21	GoP	138.00	138.00		138.00	138.00		0.00								
	Meals (L2 snacks) for 25 pax (Jan. 11), Meals (L2 snacks) for 25 pax (Jan. 12.)	CID - Ragay	NO	Shopping												13-Jan-21	13-Jan-21	GoP	28,250.00	28,250.00		28,250.00	28,250.00		0.00								
	Alive Orientation for EPS-II, PSDS, Selected School Heads and Selected Subject Coordinator 8 pcs whitelboard 1/8 size	ALS - Tario	NO	Shopping												6-Jan-21	6-Jan-21	GoP	392.00	392.00		392.00	392.00		0.00								
	Interview of Applicants for Nurse 1, ADAS, ADAS II & ADAS III (Jan. 12 - 13, 2021) Meals for 25 pax for 2 days	CID - Ragay	NO	Shopping												13-Jan-21	13-Jan-21	GoP	30,000.00	30,000.00		28,250.00	28,250.00		1,750.00								
	Minimum Health Standard Protocol Supplies (6 bots 70% Alcohol (1000 ml), 3 boxes facemask (50s))	LEGAL - Porcina	NO	Shopping												12-Jan-21	12-Jan-21	GoP	2,472.00	2,472.00		2,472.00	2,472.00		0.00								
	Job Order for Shipment of 2 units Digital Copier from Central office	Supply - Bidaure	NO	Shopping												29-Jan-21	29-Jan-21	GoP	16,000.00	16,000.00		15,202.00	15,202.00		798.00								
	For the Conduct 3-day Webinar on Positive Discipline in Everyday Teaching to School Heads and Guidance Counselors on Feb. 19, 22 - 24, 2021 2 bots alcohol 70% solution spray 300ml 1 box face mask	CID - Alcalá	NO	Shopping												29-Jan-21	29-Jan-21	GoP	600.00	600.00		526.00	526.00		74.00								
	Meals (B/L/O/2 Snacks) Venue & Accommodation for 11 pax (Jan. 26)Meals (B/L/O/2 Snacks) Venue & Accommodation for 44 pax (Jan. 27 -28), Meals (B/L/O/2 Snacks) Venue & Accommodation for 34 pax (Jan. 29), Enhancement Workshop on Ethical & Instructional Leadership in the new Normal.	CID - Ragay	NO	Shopping		12-Jan-21										29-Jan-21	01/29/21	GoP	135,600.00	135,600.00		135,600.00	135,600.00		0.00								
	Enhancement Workshop on Ethical & Instructional Leadership in the new Normal (1 m book 80, short)	CID - Ragay	NO	Shopping												26-Apr-21	26-Apr-21	GoP	500.00	500.00		500.00	500.00		0.00								
	Enhancement Workshop on Ethical & Instructional Leadership in the new Normal (2 pcs Tarpaulin (3 x 6)	CID - Ragay	NO	Shopping												26-Jan-21	26-Jan-21	GoP	600.00	600.00		504.00	504.00		96.00								
	Enhancement Workshop on Ethical & Instructional Leadership in the new Normal 4 bots Alcohol spray	CID - Ragay	NO	Shopping												15-Jan-21	15-Jan-21	GoP	700.00	700.00		368.00	368.00		332.00								
	Enhancement Workshop on Ethical & Instructional Leadership in the new Normal 11 pcs certificate frame (short)	CID - E.Baguio	NO	Shopping												19-Feb-21	19-Feb-21	GoP	1,210.00	1,210.00		1,210.00	1,210.00		0.00								

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	Meals (BU/2 snacks) & venue for 90 pax (Feb. 3-5) Paglatag ng mga Markahang Pagsuulit sa Panahon ng Pandemya	CID - Juanilo	NO	Shopping		12-Jan-21										5-Feb-21	5-Feb-21	GoP	216,000.00	216,000.00		216,000.00	216,000.00																	
	Paglatag ng mga Markahang Pagsuulit sa Panahon ng Pandemya 6 Reams Bondpaper (A4)	CID - Juanilo	NO	Shopping		12-Jan-21										26-Apr-21	26-Apr-21	GoP	1,320.00	1,320.00		1,320.00	1,320.00																	
	Paglatag ng mga Markahang Pagsuulit sa Panahon ng Pandemya 15 bots ethyl Alcohol w Pump (500ml), 3 boxes facemask (50s)	CID - Juanilo	NO	Shopping		12-Jan-21										5-Feb-21	5-Feb-21	GoP	3,225.00	3,225.00		3,225.00	3,225.00																	
	Training Workshop on the Development of Contextualized Alive Learning Materials of the Madrasah Education Program Curriculum (Phase 20 (Jan. 27 - 29) 1 box retractable pen black	ALS - Tario	NO	Shopping		25-Jan-21										23-Feb-21	23-Feb-21	GoP	237.50	237.50		237.50	237.50																	
	Training Workshop on the Development of Contextualized Alive Learning Materials of the Madrasah Education Program Curriculum (Phase 21 (Jan. 27 - 29) (meals & venue for 20 pax)	ALS - Tario	NO	Shopping		25-Jan-21										29-Jan-21	29-Jan-21	GoP	42,000.00	42,000.00		42,000.00	42,000.00																	
	Capability Building of ALIVE TEACHERS 2 bots Epson Ink (003) (Black)	ALS - Tario	NO	Shopping												15-Feb-21	15-Feb-21	GoP	800.00	800.00		690.00	690.00		110.00															
	Mandatory Maintenance Checkup of one unit vehicle assigned in the Division of Negros Oriental (Mitsubishi Str-a-oa, B6-R187)LABOR	EFS - TUBOG	NO	Shopping												8-Feb-21	8-Feb-21	GoP	6,711.30	6,711.30		6,711.30	6,711.30																	
	Mandatory Maintenance Checkup of one unit vehicle assigned in the Division of Negros Oriental (Mitsubishi Str-a-oa, B6-R187) MATERIALS	EFS - TUBOG	NO	Shopping												8-Feb-21	8-Feb-21	GoP	6,531.55	6,531.55		6,531.55	6,531.55																	
	Capability Building for Alive Teachers, selected ArPan & ESP school coordinators/principals/schoolheads & PSDS w DIV Personnel (meals for 30 pax)	ALS - Tario	NO	Shopping		22-Jan-21										26-Jan-21	26-Jan-21	GoP	42,000.00	42,000.00		42,000.00	42,000.00																	
	Capability Building for Alive Teachers, selected ArPan & ESP school coordinators/principals/schoolheads & PSDS w DIV Personnel (Minimum Health Standard) facemask	ALS - Tario	NO	Shopping		22-Jan-21										3-Feb-21	3-Feb-21	GoP	6,531.55	6,531.55		6,531.55	6,531.55																	
	Capability Building for Alive Teachers, selected ArPan & ESP school coordinators/principals/schoolheads & PSDS w DIV Personnel (1 box retractable pen)	ALS - Tario	NO	Shopping		22-Jan-21										26-Jan-21	26-Jan-21	GoP	237.50	237.50		237.50	237.50																	
	Capability Building for Alive Teachers, selected ArPan & ESP school coordinators/principals/schoolheads & PSDS w DIV Personnel (2 bots Epson Ink)	ALS - Tario	NO	Shopping		22-Jan-21										26-Jan-21	26-Jan-21	GoP	690.00	690.00		690.00	690.00																	
	Training Workshop on the Development of Contextualized Alive Learning Materials of the Madrasah Education Program Curriculum (Phase 2) Meals	ALS - Tario	NO	Shopping		25-Jan-21										29-Jan-21	29-Jan-21	GoP	42,000.00	42,000.00		42,000.00	42,000.00																	
	Training Workshop on the Development of Contextualized Alive Learning Materials of the Madrasah Education Program Curriculum (Phase 2) (2 boxes, surgical mask 14 bots 70% alcohol 300ml 60 tabs aseptic acid)	ALS - Tario	NO	Shopping		25-Jan-21										29-Jan-21	29-Jan-21	GoP	3,032.00	3,032.00		3,032.00	3,032.00																	
	Meals (lunch & AM snacks) for 90 pax, Coordination Conference on JDVP-SHS TVL Implementation Conforming Gender & Dev't Issues in the New Normal Situation SY 2020 - 2021 (AN 19)	CID - A. Baguio	NO	Shopping		12-Jan-21										19-Jan-21	19-Jan-21	GoP	32,000.00	32,000.00		31,600.00	31,600.00		400.00															
	3-day live-out workshop on the preparation and consolidation of CY 2020 YEAR-end financial & budgetary report	Finance -- Cacao	NO	Shopping												2-Feb-21	2-Feb-21	GoP	636.00	636.00		636.00	636.00																	
	One-Day Capability Building for GPP District Coordinators (Jan. 21) Meals (BU/2 snacks) & venue for 62 pax	CID - A. Baguio	NO	Shopping		18-Jan-21										15-Feb-21	15-Feb-21	GoP	49,600.00	49,600.00		49,600.00	49,600.00																	
	One-Day Capability Building for GPP District Coordinators (Jan. 21) 1 ream short bondpaper 1 ream long bondpaper	CID - A. Baguio	NO	Shopping		18-Jan-21										21-Jan-21	21-Jan-21	GoP	405.75	405.75		405.75	405.75																	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
																																	Observers	Pre-bid Conf
	Meals (BL/2 snacks) for 63 pax (Feb. 4 & 11), Meals (BL/2 snacks) for 31 pax (Feb. 15), Conference Workshop on the Integration of CAD in Mathematics & Finalization of 3rd quarter SLM	CID - E. Baguio	NO	Shopping		26-Jan-21										15-Feb-21	15-Feb-21	GoP	109,115.00	109,115.00		109,115.00	109,115.00		0.00									
	Module Writing - Filipino (Supplies - 3 reams Bookpaper (short) Subs 20, Certificate of Recognition for	CID - Juranilo	NO	Shopping												26-Apr-21	26-Apr-21	GoP	1,275.00	1,275.00		1,275.00	1,275.00		0.00									
	Office Equipment for Cashier Section - 1 unit 3 in 1 Printer	Cash - Villavicencio	NO	Shopping												12-Mar-21	12-Mar-21	GoP	9,900.00	9,900.00		9,900.00	9,900.00		0.00									
	Seminar Workshop on Responsible Social Media Expectation of Data Policy (Jkan 25/Jan 27, 2021) (Meals) (BL/2 snacks for 2 days (Day 1: 65 pax) (Day 2: 60 pax)	Legal - Porcinea	NO	Shopping		18-Jan-21										27-Jan-21	27-Jan-21	GoP	98,000.00	98,000.00		98,000.00	98,000.00		0.00									
	ICT Equipment - 2 pcs 234 port Gigabit Rackmount switch	ICT - Gaogao	NO	Shopping												14-Dec-21	14-Dec-21	GoP	13,000.00	13,000.00		12,120.00	12,120.00		880.00									
	Technical Review of the Division Implementation Plan Meals (BL/O'2 snacks & venue for 60 pax	Planning - Habalo	NO	Shopping		22-Jan-21										5-Feb-21	5-Feb-21	GoP	144,400.00	144,400.00		144,400.00	144,400.00		0.00									
	3-Day Conference Workshop on the Implementation on the Enhancement of Quarter 3 & 4 Gender-Responsive MAPEH Modules (Meals (L/2 snacks) for	CID - Cabajon	NO	Shopping		25-Jan-21										28-Jan-21	28-Jan-21	GoP	47,250.00	47,250.00		47,250.00	47,250.00		0.00									
	3-Day Conference Workshop on the Implementation on the Enhancement of Quarter 3 & 4 Gender-Responsive MAPEH Modules (Health Standard	CID - Cabajon	NO	Shopping		25-Jan-21										15-Feb-21	15-Feb-21	GoP	1,545.00	1,545.00		1,302.00	1,302.00		243.00									
	Three-day Live out Seminar-Workshop on Gender Sensitivity and Raising Awareness on Emerging Health issues Across Gender (March 16 - 18) (Meals (BL/2 snacks) & Venue for 100 pax)	CID - Alar	NO	Shopping		19-Feb-21										18-Mar-21	18-Mar-21	GoP	240,000.00	240,000.00		240,000.00	240,000.00		0.00									
	Three-day Live out Seminar-Workshop on Gender Sensitivity and Raising Awareness on xxx (Supplies - 50 pcs paper bags for	CID - Alar	NO	Shopping		19-Feb-21										16-Feb-21	16-Feb-21	GoP	1,400.00	1,400.00		1,400.00	1,400.00		0.00									
	School-based Management (pilot Schools for the SBM Evaluation Tool for CY 2021: Schoolheads' Conference (Feb. 9) (Meals (L/2 snacks) for 40 pax)	CID - Antonio	NO	Shopping												8-Feb-21	8-Feb-21	GoP	14,400.00	14,400.00		14,400.00	14,400.00		0.00									
	ICT Equipment (Replacement for defective parts) 3 units 8gb DDR3 Ram PC3-12800 1600MHz 240 Pin PC Desktop Ram	Supply - Bidaure/Villavicencia	NO	Shopping												12-Mar-21	12-Mar-21	GoP	25,270.00	25,270.00		25,270.00	25,270.00		0.00									
	3-Day Devt Assessment Tools for Writing Participation & HUMMS 108 pads colored pad	CID - Alcalá	NO	Shopping												8-Feb-21	8-Feb-21	GoP	4,883.00	4,883.00		4,883.00	4,883.00		0.00									
	Two-day Training Workshop on the Refinement of Gender Sensitive Contextualized SLK Modules in Science (Feb. 3-4) (Meals (BL/2 snacks) & venue for 60 pax)	CID - Jungco	NO	Shopping		25-Jan-21										4-Feb-21	4-Feb-21	GoP	96,000.00	96,000.00		96,000.00	96,000.00		0.00									
	Workshop on the Editing 3rd and 4th Quarter Modules Accentuating Gender Sensitivity in EPP/LE/TVL Subjects Meals (L/2 snacks) for 55 pax for Batch 1 & venue (Feb. 4-5), Meals (L/2 snacks) for 55 pax for Batch 2 &	CID - A. Baguio	NO	Shopping		28-Jan-21										19-Feb-21	19-Feb-21	GoP	110,000.00	110,000.00		108,900.00	108,900.00		1,100.00									
	ICT Equipment (Replacement of 1 pc. Computer mouse)	SGOD - Picardal	NO	Shopping												19-Feb-21	19-Feb-21	GoP	320.00	320.00		320.00	320.00		0.00									
	1st Quarter Use (Medical Supplies)	Supply - Bidaure	NO	Shopping		24-Feb-21										4-Mar-21	4-Mar-21	GoP	7,060.00	7,060.00		7,060.00	7,060.00		0.00									
	1st Quarter Use (Medical Supplies)	Supply - Bidaure	NO	Shopping		24-Feb-21										4-Mar-21	4-Mar-21	GoP	79,988.00	79,988.00		79,988.00	79,988.00		0.00									
	Office Equipment - 1 Unit Epson Printer, 1 pc External Hard Drive	CID - E. Baguio	NO	Shopping												26-Feb-21	26-Feb-21	GoP	13,450.00	13,450.00		13,450.00	13,450.00		0.00									
	Office Equipment - 1 pc Office Table, 1 pc 4-layer Steel Cabinet	CID - E. Baguio	NO	Shopping												24-Mar-21	24-Mar-21	GoP	14,750.00	14,750.00		14,750.00	14,750.00		0.00									
	Office Equipment - 1 pc Steel Cabinet	Supply - Bidaure	NO	Shopping												5-Apr-21	5-Apr-21	GoP	9,800.00	9,800.00		9,800.00	9,800.00		0.00									
	Labor & Materials for Repair of one Unit Biometric Masahig	Admin - Yurong	NO	Shopping												9-Mar-21	9-Mar-21	GoP	550.00	550.00		550.00	550.00		0.00									
	5-day orientation-workshop on the guidelines on the evaluation of the 3rd quarter modules 23 boxes facemask 5 bots Alcohol 500 ml 191 pcs. Faceshield	CID - Abiera	NO	Shopping												4-Mar-21	4-Mar-21	GoP	13,460.00	13,460.00		8,460.00	8,460.00		5,000.00									
	5-day orientation on guidelines on the evaluation 10 pcs prepared collard (300's)	CID - Abiera	NO	Shopping												8-Mar-21	8-Mar-21	GoP	5,000.00	5,000.00		2,880.00	2,880.00		2,120.00									
	To be used in Module Reproduction Bios ES since printers in the school were damaged due to typhoon Vicky (12 Units 3 in 1 printer)	ASDS - Luzare	NO	Shopping												5-Feb-21	5-Feb-21	GoP	118,800.00	118,800.00		118,800.00	118,800.00		0.00									

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	Search of the most functional School Library, outstanding reading corner & outstanding SEPS in the new normal 8 pcs plaque fiber glass 2 ply tarp printing 3 ft x 6ft 175 pcs mug with design (Logo of DepEd)	CID - Abiera	NO	Shopping												9-Jan-21	9-Jan-21	GoP	53,450.00	53,450.00		21,168.00	21,168.00		32,282.00										
	Consumption of engine oil and other for the period of November 3 - 12, 2020	Supply - Bidsure	NO	Shopping												17-Nov-20	17-Nov-20	GoP	13,268.74	13,268.74		13,268.74	13,268.74		0.00										
	Consumption of engine oil and other for the period of December 16 - 17, 2020	Supply - Bidsure	NO	Shopping												17-Dec-20	17-Dec-20	GoP	2,271.95	2,271.95		2,271.95	2,271.95		0.00										
	Two-day workshop on the Enhancement of Home-Based Learning Toolkit for Parents & Virtual Classroom for SPED & Kindergarten 100 pcs Binding Covers A4	CID - Sedillo	NO	Shopping												6-Jan-21	6-Jan-21	GoP	490.50	490.50		490.50	490.50		0.00										
	Two-day Workshop on Responsible Use of Social Media: Expectations of Data Privacy on January 25 & 21, 2021 116 pcs writing notebooks 1 box permanent marker	Legal - Porcina	NO	Shopping												8-Jan-21	8-Jan-21	GoP	1,964.00	1,964.00		1,964.00	1,964.00		0.00										
	one-day Division Seminar on the Review of program Implementation and Utilization of Learning Resources of Indigenous People in the new normal	CID - Tutala	NO	Shopping												9-Feb-21	15-Feb-21	GoP	950.00	950.00		695.00	695.00		255.00										
	For the Search of Most Functional School Library, Outstanding reading corner & outstanding in the new normal as part of the activity on the 2020 library & information services 15 pcs customized polo shirt	CID - Abirra	NO	Shopping												10-Feb-21	10-Feb-21	GoP	9,750.00	9,750.00		9,750.00	9,750.00		0.00										
	Workshop on the Contextualized Self-learning Modules for the Alternative Delivery Mode 2 units Printer 3 in 1 Ecotank 7 bots epson ink black 7 bots epson printer ink cyan 7 epson printer ink magenta 7bots epson ink yellow	K. Crede	NO	Shopping												2/24/21	2/26/21	GoP	29,460.00	29,460.00		29,460.00	29,460.00		0.00										
	Consumption of Engine oil and other from Jan. 04 - 14, 2021	Supply - Bidsure	NO	Shopping												1/15/21	1/15/21	GoP	10,173.90	10,173.90		10,173.90	10,173.90		0.00										
	Workshop on the Contextualized Self-Learning Modules (SLMS) for the Alternative Delivery Mode (ADM) 10 packs parchment paper	SGOD - Crede	NO	Shopping												28-Jan-21	28-Jan-21	GoP	500.00	500.00		325.00	325.00		175.00										
	Workshop on the Contextualized Self-Learning Modules (SLMS) for the Alternative Delivery Mode (ADM) 6 rms bondpaper short 6 rms bondpaper long	SGOD - Crede	NO	Shopping												26-Apr-21	26-Apr-21	GoP	2,100.00	2,100.00		2,100.00	2,100.00		0.00										
	Two-day workshop on the Enhancement of Home-based Learning Tool kit 3 rms bondpaper (short) subs 20 1 rm book 80 (short) 3 pcs sign pen (blue & black) 7 pcs ring binder 1/2, 3/4 2 inches pcs ring binder 2 inches		NO	Shopping												8-Jan-21	8-Jan-21	GoP	2,065.00	2,065.00		2,065.00	2,065.00		0.00										
																			0.00			0.00			0.00										
	1st Quarter CSE VARIOUS IT Supplies	Supply - Bidsure	NO	Shopping												25-Mar-21	25-Mar-21		20,340.75	20,340.75		20,340.75	20,340.75		0.00										
	Various Consumables (Photocopier/RISO) 1st quarter CSE	Supply - Bidsure	NO	Shopping												30-Mar-21	30-Mar-21		14,430.50	14,430.50		14,430.50	14,430.50		0.00										
	Various Consumables (soap/bottle bowl cleaner, etc.) 1st quarter CSE	Supply - Bidsure	NO	Shopping												25-Mar-21	25-Mar-21		8,719.15	8,719.15		8,719.15	8,719.15		0.00										
	Various office supplies 1st quarter CSE	Supply - Bidsure	NO	Shopping												26-Mar-21	26-Mar-21		2,105.00	2,105.00		2,105.00	2,105.00		0.00										
	3-day Webinar on Positive Discipline in Everyday Teaching to School Heads and Guidance Counselors Feb. 10, 22-24, 2021 4 bots ink Epson L3110 black	CID - Alcala	NO	Shopping												2-Sep-21	15-Feb-21		1,380.00	1,380.00		1,380.00	1,380.00		0.00										
	3-day Webinar on Positive Discipline in Everyday Teaching to School Heads and Guidance Counselors (Supplies - 1 pc heavy duty stapler)	CID - Alcala	NO	Shopping												26-Mar-21	26-Mar-21		115.00	115.00		115.00	115.00		0.00										
	To be used for the storage box used as containers for modules 15 cans Spray Paint for storage boxes	Supply - Bidsure	NO	Shopping												16-Feb-21	16-Feb-21		2,250.00	2,250.00		1,350.00	1,350.00		900.00										

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	One-day Training Workshop on the Establishment of Training & Assessment Center (Mar. 4) (Venue & meals (B/L/2 snacks) for 62 pax)	CID - A. Baguio	NO	Shopping												4-Mar-21	4-Mar-21		49,600.00	49,600.00		49,600.00	49,600.00		0.00														
	One-day Training - Assessment Center (Mar. 4) 1 Ream long bondpaper 1 ream short bondpaper	CID - A. Baguio	NO	Shopping												18-Mar-21	18-Mar-21		400.00	400.00		400.00	400.00		0.00														
	Printing of Hard Copy of 3rd quarter Math modules (1 set per module) 12 rme A4 Bondpaper	CID - E. Baguio	NO	Shopping												26-Apr-21	26-Apr-21		2,340.00	2,340.00		2,340.00	2,340.00		0.00														
	Printing of Hard Copy of 3rd quarter Math modules (3 sets Epson Ink for the printing of /Gr. 1-12)	CID - E. Baguio	NO	Shopping												19-Mar-21	22-Mar-21		4,080.00	4,080.00		4,080.00	4,080.00		0.00														
	Gender Sensitivity on the Devt on the Devt of SIS Profile & Tracking Tool (Mar. 3-5) Meals Day 1: B/L/2 snacks for 39 pax, Day 2 & 3: B/L/2 snacks for 6 pax	CID - Juanillo	NO	Shopping		16-Feb-21										5-Mar-21	5-Mar-21		63,000.00	63,000.00		63,000.00	63,000.00		0.00														
	Gender Sensitivity - Tracking Tool (Mar. 5) 11 box face mask 50s 39 pcs Face shield 4 pcs. Alcohol 70% w/ pump)	CID - Juanillo	NO	Shopping		16-Feb-21										4-Mar-21	3/4/21		2,753.00	2,753.00		2,100.00	2,100.00		653.00														
	Three-day Live-in Workshop on the Production of LEARNING Resources to Improve the Reading Performance of Learners in the Early Grades (Mar. 19-21) (Meals B/L/O/2 snacks for 3 Days & Accommodation for 2 nights for 42 pax)	CID - Tuala	NO	Shopping		16-Feb-21										12-Mar-21	12-Mar-21		226,800.00	226,800.00		226,800.00	226,800.00		0.00														
	Three day Live in on the Production of Learning Resources to Improve the Reading Performance of Learners in the Early Grade 3 sets Printer Ink (Epson L315)	CID - Sedillo	NO	Shopping		16-Feb-21										9-Mar-21	9-Mar-21		4,080.00	4,080.00		4,080.00	4,080.00		0.00														
	Replacement of defective office equipment - 20 pcs Toneria Tin Lever 20 pcs Toilet Rubber Flapper	Supply - Bidsure	NO	Shopping												16-Feb-21	16-Feb-21		13,500.00	13,500.00		13,448.00	13,448.00		52.00														
	Work Ethics & Efficiency in the Organization (Feb.22-24) (Meals (B/L/O/2 snacks for 5 pax (Feb.22), (B/L/O/2 snacks for 20 pax (Feb. 22 - 24)	CID-Ragay	NO	Shopping		18-Feb-21										24-Feb-21	24-Feb-21		78,000.00	78,000.00		78,000.00	78,000.00		0.00														
	Works Ethics & Efficiency in the Organization (Feb. 23 - 24, 2021) (Mandatory Health Protocol - 5 bots Alcohol (500ml))	CID-Ragay	NO	Shopping		18-Feb-21										2-Mar-21	2-Mar-21		700.00	700.00		460.00	460.00		240.00														
	Works Ethics & Efficiency in the Organization (Feb. 23 - 24, 2021) Supplies - 8 pcs Certificate Frame (8.5 x 11")	CID-Ragay	NO	Shopping		18-Feb-21										24-Feb-21	24-Feb-21		800.00	800.00		960.00	960.00		(160.00)														
	Procurement of IT Equipment - 1 unit Brother printer (Finance) 1 unit Epson Printer 5 units UPS, 1 UNIT Dell Laptop sn.7762392	ICT- Gao-gao	NO	Shopping												13-Apr-21	13-Apr-21		24,050.00	24,050.00		24,050.00	24,050.00		0.00														
	Meals, Venue & Accommodation, Day 1 (Feb 24) Meals (b/L/O/2 snacks) for 90 pax (Feb. 25-26) Meals (B/L/O/2 snacks) & Acco. For 12 pax	CID - Alar	NO	Shopping		19-Feb-21										26-Feb-21	26-Feb-21		203,600.00	203,600.00		203,600.00	203,600.00		0.00														
	Devt Assessment tool. Subject Meals & venue for 7 pax (Apr. 13) snacks for 30 pax (Mar. 10 - 12)	CID - A. Baguio	NO	Shopping		19-Feb-21										12-Mar-21	12-Mar-21		76,200.00	76,200.00		76,200.00	76,200.00		0.00														
	Devt Assessment tool. Subject Supplies - 1 re bondpaper (long) 1 re bondpaper (short) Devt Assessment tool. Subject	CID - A. Baguio	NO	Shopping		19-Feb-21										8-Mar-21	12-Mar-21		550.00	550.00		530.75	530.75		19.25														
	3-day Division Workshop on the Finalization of EPP/TLE/TVL Subject Curriculum Consultation (April 13-16) Move to July 16/19-21 Meals & Venue Lunch & snacks for 7 pax (April 13), B/L/2 snacks for 30 pax (Apr. 14-16)	CID - A. Baguio	NO	Shopping		19-Feb-21										16-Apr-21	16-Apr-21		76,723.00	76,723.00		76,723.00	76,723.00		0.00														
	Tala Additional Tracking Facility Coding Workshop for Teachers & Learners w. covid 19 related issues - Meals (B/L/2 snacks), for 2 days for 7 pax, and Communication Supplies	ICT- Gao-gao	NO	Shopping												9-Mar-21	26-May-21		11,500.00	11,500.00		11,284.00	11,284.00		216.00														
	7 pcs Alcohol (250 ml) 14 pcs facemask (kr95) Tala Add. (Mar. 9)	ICT- Gao-gao	NO	Shopping												11-Mar-21	11-Mar-21		385.00	385.00		385.00	385.00		0.00														

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	Training on the Pre-K12 ALS curriculum (Mar 24-26) 8 rms long bondpaper 8 roll masking tape	CID - Mira	NO	Shopping																																				
	Training on the Pre-K12 ALS curriculum (Mar 24-26) 4 rms short bondpaper 1 rm mesa cards	CID - Mira	NO	Shopping																																				
	Job Order to provide Transportation Services for INSET Monitoring 1 van for 3/16-18-21	CID - Ragay	NO	Shopping																																				
	Workshop on the Finalization of DEDP - 3 boxes face mask 3 bots alcohol	Planning - Habalo	NO	Shopping																																				
	Supplies for DEDP Workshop 15 pcs cert frame (8.5 x 11) , 1 m bookpaper size 20 glossy white, 10 pcs plastic comb binding spine (10mm), 5 pcs plastic comb binding spine (25 mm) , 1 m Acetate clear 8.5" x 11"	Planning - Habalo	NO	Shopping																																				
	Meals & venue, Finalization 7 Evaluation of Cad Action Research Proposal 9325-26(2021)	Planning - Habalo	NO	Shopping																																				
	Load allowance for communication related to conduct of school validation and monitoring BEEF projects 18 pcs smart load card 300	Engr. - Tubog	NO	Shopping																																				
	10-day Workshop on the Utilization & offline virtual class session of Gr. 1 MTB-MLS literacy lessons (Apr 5-19) Venue, accommodation and meals,	CID - Sedillo	NO	Shopping																																				
	Maintenance: Gasoline, engine oil and others	Supply - R. Bidaure	NO	Shopping																																				
	2 days, Series of hearings for admin cases (Meals for 6 pax)	Legal - Porcina	NO	Shopping																																				
	Education Training Workshop on Open Educational Resources 10 pcs load card , globe 100	ICT- Gao-gao	NO	Shopping																																				
	Education Training Workshop on Open Educational Resources Accommodation & meals for co trainers for 3 pax (Mar. 18 - 19)	ICT- Gao-gao	NO	Shopping																																				
	Child protection advocacy (1 pc. Tarpaulin)	CID - Alcala	NO	Shopping																																				
	Validation of documents & interview of applicants for HF & principal (Meals for 23 pax Mar. 29 - 31, Apr. 6)	CID - Ragay	NO	Shopping																																				
	Validation on Quality Assurance of Homeroom Guidance Contextualized (Venue & meals for 15 pax, April 26 - 29)	SGOD - Mecahig	NO	Shopping																																				
	Enhancement - Workshop on Gender - Responsive Recruitment, Selection & Hiring of Teacher Applicant (meals, day 1 for 47 pax, day 2, 3, & 4 for 45 pax, day 5, 6, 7 for 45 pax, day 8, 9 & 10 for 45 pax)	CID - Ragay	NO	Shopping																																				
	Repair/cleaning of aircon (cashier)	Supply - Bidaure	NO	Shopping																																				
	Office supplies for the Search of the Most Functional School library - outstanding reading corner & outstanding SEPS in the new normal 50 pcs certificatory holder w. frame 8 x 11 1/2	CID - Abiera	NO	Shopping																																				
	Three-day Performance Review & Training workshop on Work Standards ina Gender Workplace (Dec. 21 -3, 2020) Tarpaulin 3 x 6 tarpaulin	CID - Ragay	NO	Shopping																																				
	Virtual Webinar on Action Research and Provision of Technical Assistance to SEF and BERF Grantees	SGOD - Habalo	NO	Shopping																																				
	Webinar training (2 units headphone w/ microphone)	CID - Alcala	NO	Shopping																																				
	ALIVE Orientation for EPS, EPSA II, PSDS's Selected School Heads and Selected subject Coordinator	ALS - Tario	NO	Shopping																																				
	Office Equipment (Personnel) 1 unit Aircondition 1 HP Window Type	Personnel - Diaz	NO	Shopping																																				

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					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOE	CO	Total	MOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)							
	Office Equipment 1 external Hard drive (1TB)	Supply - Bidsure	NO	Shopping													21-Apr-21	21-Apr-21									3,700.00	3,700.00		3,500.00	3,500.00		200.00						
	Office Supplies / Necessities 93 gals Purified Water	Supply - Bidsure	NO	Shopping													29-Jan-21	29-Jan-21									2,790.00	2,790.00		2,790.00	2,790.00		0.00						
	Office Supplies / Necessities 67 gals Purified Water	Supply - Bidsure	NO	Shopping													28-Dec-20	28-Dec-20									2,010.00	2,010.00		2,010.00	2,010.00		0.00						
	MAPEH Training - Workshop on the Devt of Assessment Tools for teachers & Learners in the New Normal (meals & venue for 80 pax Apr. 19-21)	CID - Cabajon	NO	Shopping			9-Apr-21										21-Apr-21	21-Apr-21									163,200.00	163,200.00		163,200.00	163,200.00		0.00						
	Job Order: Labor & Materials for Repair of A/C of Toyota Revo (SHC830)	Supply - Bidsure	NO	Shopping													22-Apr-21	22-Apr-21									15,615.00	15,615.00		15,615.00	15,615.00		0.00						
	DRRM, CCA & EIE Related Activities & Supplies for Undertaking Critical, Urgent & Appropriate Measures (30 gals 70 % alcohol 30 boxes facemask)	DRRM - Gemina	NO	Shopping			13-Apr-21										22-Apr-21 / 7-Jun-21	7-Jun-21									100,500.00	100,500.00		90,655.00	90,655.00		9,845.00						
	Training MGT System Learning & Devt Coordinators Quarterly Updating & Capacity Building (May 7 & Nov 23) (Various office supplies)	SGOD - Macahig	NO	Shopping			14-Apr-21										12-Jul-21	12-Jul-21									11,135.00	11,135.00		8,926.00	8,926.00		2,209.00						
	Training MGT System Learning & Devt Coordinators Quarterly Updating & Capacity Building (May 7) (4 boxes mask 4 bots alcohol 500ml w/ spray)	SGOD - Macahig	NO	Shopping			14-Apr-21										7-May-21	7-May-21									880.00	880.00		880.00	880.00		0.00						
	Training MGT System Learning & Devt Coordinators Quarterly Updating & Capacity Building (May 7) (2 pcs clicker 9 pcs rechargeable batteries AA 4 pcs USB 32G 3.0 OTG 2 pcs HDMI Cord)	SGOD - Macahig	NO	Shopping			14-Apr-21										27-May-21	27-May-21									7,740.00	7,740.00		6,605.00	6,605.00		1,135.00						
	Training MGT System Learning & Devt Coordinators Quarterly Updating & Capacity Building (May 7) (2 pcs clicker 9 pcs rechargeable batteries AA 4 pcs USB 32G 3.0 OTG 2 pcs HDMI Cord)	SGOD - Macahig	NO	Shopping			14-Apr-21										27-May-21	27-May-21									7,740.00	7,740.00		6,605.00	6,605.00		1,135.00						
	Training MGT System Learning & Devt Coordinators Quarterly Updating & Capacity Building (May 7) (26 pcs expanded folder green)	SGOD - Macahig	NO	Shopping			14-Apr-21										29-Jun-21	29-Jun-21									357.50	357.50		357.50	357.50		0.00						
	Training MGT System Learning & Devt Coordinators Quarterly Updating & Capacity Building (May 7) (meals & venue for 100 pax)	SGOD - Macahig	NO	Shopping			14-Apr-21										7-May-21	7-May-21									60,000.00	60,000.00		60,000.00	60,000.00		0.00						
	Meals Apr 19 for 60 pax	CID - Juanillo	NO	Shopping													19-Apr-21	19-Apr-21									20,600.00	20,600.00		20,300.00	20,300.00		300.00						
	Meals April 23 for 45 pax (Apr 26 for 60 pax)	CID - Juanillo	NO	Shopping													16-Apr-21	16-Apr-21									31,995.00	31,995.00		31,995.00	31,995.00		0.00						
	Office Supplies & Equipment Sharp AR2027 Toner Cartridge	Admin - Yarang	NO	Shopping													11-May-21	11-May-21									25,900.00	25,900.00		25,900.00	25,900.00		0.00						
	150 pcs Globe load card (100s)	SGOD - Gemina	NO	Shopping													19-May-21	19-May-21									15,900.00	15,900.00		15,900.00	15,900.00		0.00						
	Office Supplies & Equipment (1 set bluetooth speaker, 2 pcs headset, 2 pcs USB camera)	Finance - Cacao/Plodos	NO	Shopping													19-May-21	19-May-21									12,200.00	12,200.00		11,500.00	11,500.00		700.00						
	2 pcs 4ft x 4ft curtain, 1 pc 4ft x 3ft curtain, 1 1/2 mt plastic cover	I. Elemia	NO	Shopping													23-Apr-21	23-Apr-21									3,450.00	3,450.00		3,450.00	3,450.00		0.00						
	Procurement of Various law books	Legal - Porcira	NO	Shopping													30-Jul-21	30-Jul-21									43,232.00	43,232.00		43,232.00	43,232.00		0.00						
	Job Order: Labor & Materials for Repair of Isuzu Fuego (clutch Malfunction)	Supply - Bidsure	NO	Shopping													12-Jul-21	12-Jul-21									3,010.00	3,010.00		3,010.00	3,010.00		0.00						
	Job Order: Labor & Materials for Repair of Isuzu Fuego (SG2632) for repair rewiring of alternator	Supply - Bidsure	NO	Shopping													4-May-21	4-May-21									2,660.00	2,660.00		2,580.00	2,580.00		80.00						
	Validation of Schools for the Pilot Testing of SBM E-tool (Apr. 26) (meals for 25 pax)	SGOD - Empeso	NO	Shopping													26-Apr-21	26-Apr-21									10,000.00	10,000.00		10,000.00	10,000.00		0.00						
	Capacity Building & Workshop on Procurement Processes & Prep of procurement Compliance Docs (Apr. 27-29) (meals)	CID - Antonio	NO	Shopping													29-Apr-21	29-Apr-21									21,000.00	21,000.00		20,000.00	20,000.00		1,000.00						
	Capacity Building & Workshop on Procurement Processes & Prep of procurement Compliance Docs (Apr. 27-29) 50 pcs hard cover folder side clip	SGOD - Antonio	NO	Shopping													3-Jun-21	3-Jun-21									10,000.00	10,000.00		7,500.00	7,500.00		2,500.00						

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOE	CO	Total	MOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)			
	To be used during Virtual Conference 1 ring light w phone holder	ALS - Tanio	NO	Shopping													19-May-21	19-May-21	1,500.00	1,500.00		1,480.00	1,480.00		20.00										
	Job Order: To provide labor & Materials for the repair of 1 unit Split type AIRCON (acctg section)	Finance - Prodos	NO	Shopping													24-Jun-21	24-Jun-21	1,500.00	1,500.00		1,370.00	1,370.00		130.00										
	Workshop on the Utilization & Asynchronous Teaching of Lessons on Basic Numeracy Skills (Moved to July 6-8/July 13-15) (meals & venue) May 4, 5, 6, 12	CID - E. Baguio	NO	Shopping		16-Apr-21											3-Jun-21 & 15-Jul-21	15-Jul-21	327,600.00	327,600.00		327,600.00	327,600.00		0.00										
	EIE Training Workshop (meals & venue, April 26 - 29)	SGOD - Gemina	NO	Shopping		13-Apr-21											29-Apr-21	29-Apr-21	156,000.00	156,000.00		155,480.00	155,480.00		520.00										
	General cleaning & repair of airconditioner at CID section	Supply - Bidsure	NO	Shopping													6-Jul-21	6/7/2021	11,000.00	11,000.00		750.00	750.00		10,250.00										
	Office Equipment - ASDS Office Dr. Arcilla's 1 UPS 1 noise cancelling headset 1 keyboard 1 mouse (USB)	ASDS - Arcilla/CID-Ragay	NO	Shopping													11-Jun-21	11-Jun-21	6,440.00	6,440.00		6,416.00	6,416.00		24.00										
	For repair of office desktop 1 pc 512gb SSD Hard drive	Supply - Bidsure	NO	Shopping													27-May-21	27-May-21	14,150.00	14,150.00		14,150.00	14,150.00		0.00										
	Labor & materials for repair of aircon system of Toyota Revvo	Supply - Bidsure	NO	Shopping													26-Apr-21	26-Apr-21	15,615.00	15,615.00		15,615.00	15,615.00		0.00										
	Office Supplies and Necessities 94 Gals Purified Drinking Water	Supply - Bidsure	NO	Shopping													30-May-21	30-May-21	3,000.00	3,000.00		2,820.00	2,820.00		180.00										
	Replacement of defective keyboard	ACCTG - Catan	NO	Shopping													17-Jun-21	17-Jun-21	313.00	313.00		313.00	313.00		0.00										
	Repair of Office PC 1pc SSD 500GB Harddisk 1 pc RAM 8GB pcs 128 240 PIN	Personnel - Diaz	NO	Shopping													11-Jun-21	11-Jun-21	5,600.00	5,600.00		4,500.00	4,500.00		1,100.00										
	Repair/maintenance of 2 units floor mounted aircon at conference room in the Division of Negros Oriental	Admin - Yurong	NO	Shopping													7-Dec-20	7-Dec-20	30,000.00	30,000.00		29,000.00	29,000.00		1,000.00										
	3-day Webinar on Positive Discipline in Everyday Teaching to School heads and Guidance Counselors on Feb. 19, 22-24, 2021 80 pcs internet load, globe card, 100 card 80 pcs internet load 5 pcs internet Modem, Globe Card, 100card	CID - Alcala	NO	Shopping													22-Jan-21	22-Jan-21	9,010.00	9,010.00		9,010.00	9,010.00		0.00										
																			0.00	0.00		0.00	0.00		0.00										
	LIS & EBIS 2021 Assessment for public schools meals & venue, May 10, 11, 13 (postponed: Aug 2-4).	SGOD - Credro	NO	Shopping		1-May-21											4-Aug-21	4-Aug-21	88,800.00	88,800.00		88,800.00	88,800.00		0.00										
	Capacity Building on Product Dev't and Business ventures on SHS in the new normal (May 18-19) postponed: Aug 19-20) (Meals for 20 pax)	CID - Juanillo	NO	Shopping		10-Aug-21											20-Aug-21	20-Aug-21	90,000.00	90,000.00		84,000.00	84,000.00		6,000.00										
	Capacity Building on Product Dev't and Business ventures on SHS in the new normal 16 pcs clear book (long)	CID - Juanillo	NO	Shopping													26-Jul-21	26-Jul-21	1,200.00	1,200.00		624.00	624.00		576.00										
	Fuel & Lubricants for Jan. 18-26, 2021	Supply - Bidsure	NO	Shopping													26-Jan-21	26-Jan-21	18,269.06	18,269.06		18,269.06	18,269.06		0.00										
	Fuel & Lubricants for Feb. 16-26, 2021	Supply - Bidsure	NO	Shopping													26-Feb-21	26-Feb-21	12,176.12	12,176.12		12,176.12	12,176.12		0.00										
	1000 km periodic maintenance service	Supply - Bidsure	NO	Shopping													12-Apr-21	12-Apr-21	8,570.75	8,570.75		8,570.75	8,570.75		0.00										
	Labor & Materials for 2 pcs 3 x 5 Division Banner for Regional Office	Supply - Bidsure	NO	Shopping													28-Jun-21	28-Jun-21	9,000.00	9,000.00		9,000.00	9,000.00		0.00										
	Load allowance for comm. & school visitation of BEFF Projects (18 pcs load (smart 300) card 42 pcs load card (globe 300)	EPS - P. Tubog	NO	Shopping													4-Jun-21	4-Jun-21	19,200.00	19,200.00		19,080.00	19,080.00		120.00										
	3-day Live-in Workshop on the Dev't of Contextualized Division-Initiated Modules for IPED Learners (May 17-19) (30 bats alcohol w/ pump 1000ml 10 boxes facemask)	CID - E. Baguio	NO	Shopping													6-Nov-21	6-Nov-21	9,600.00	9,600.00		9,600.00	9,600.00		0.00										
	3-day Live-in Workshop on the Dev't of Contextualized Division-Initiated Modules for IPED Learners (May 17-19) (5 sets L310 JNK (C/VMB))	CID - E. Baguio	NO	Shopping													19-May-21	19-May-21	8,000.00	8,000.00		6,600.00	6,600.00		1,400.00										
	3-day Live-in Workshop on the Dev't of Contextualized Division-Initiated Modules for IPED Learners (May 17-19) 100 ms A4 bondpaper	CID - E. Baguio	NO	Shopping													26-Jul-21	26-Jul-21	25,000.00	25,000.00		19,850.00	19,850.00		5,150.00										

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					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)			
																																Observers	Observers	Observers
	Labor & Materials for cleaning of 2 split type aircondition units (Carter/Koppel)	CID - Abierra	NO	Shopping												1-Jul-21	1-Jul-21		2,000.00	2,000.00		1,700.00	1,700.00				300.00							
	Office use (1 Office table 12pcs Drape curtains 1 pc Ottoman chair 2 pcs visitors chair)	CID - Ragay/CID-Sedillo/SDS-Ramirez	NO	Shopping												6-Nov-21	6-Nov-21		40,720.00	40,720.00		38,700.08	38,700.08				2,019.92							
	3 units webcam (Division Office use)	Supply - Bidsure	NO	Shopping												28-Jun-21	28-Jun-21		4,500.00	4,500.00		4,200.00	4,200.00				300.00							
	Schoolheads Induction Program (Pre-implementation meals for 15 pax Implementation meals for 15 Aug. 12-13)	CID - Alar	NO	Shopping		4-Jun-21										25-Aug-21	25-Aug-21		247,000.00	247,000.00		247,000.00	247,000.00				0.00							
	1290 copies Exploratory Course, Enhancing Skills (A worksheet in TLE) Grade 7	CID - Abierra	NO	Direct Contracting								6-Apr-21	6-Aug-21	6-Nov-21	15-Jun-21	28-Jun-21	28-Jun-21		963,952.50	963,952.50		963,630.00	963,630.00				322.50							
	Cash/PSU Toilet repair WBH2022 PB Water tank fittings	Cash - Boco	NO	Shopping												6-Sep-21	6-Sep-21		1,000.00	1,000.00		1,000.00	1,000.00				0.00							
	Office use (2 units Alcohol Dispenser 3 sets Thermal scanner w alcohol dispenser & tripod)	Supply - Bidsure	NO	Shopping												14-Jun-21	14-Jun-21		18,900.00	18,900.00		18,900.00	18,900.00				0.00							
	Eight-day Workshop on Digitalization & offline Virtual Class Sessions (Q1) of Kindergarten, Grade 2 & 3 MTB-MLE Literacy Lessons (July 5 & 6 Batch1/July 7-9/July 12-14 Batch 2)	CID - Sedillo	NO	Shopping		4-Jun-21										21-Jul-21	21-Jul-21		154,800.00	154,800.00		154,800.00	154,800.00				0.00							
	Eight-day MTB-MLE Literacy Lessons 15 mts green satin cloth	CID - Sedillo	NO	Shopping		4-Jun-21										21-Jul-21	21-Jul-21		6,000.00	6,000.00		2,992.00	2,992.00				3,008.00							
	Eight-day Workshop ...Gr. 2 & 3 MTB - C307/MLE Literacy Lessons 6 pcs Led Bulb (Spiral SL 65W E27)	CID - Sedillo	NO	Shopping		4-Jun-21										9-Jun-21	9-Jun-21		7,344.00	7,344.00		7,344.00	7,344.00				0.00							
	Eight-day Workshop ...Gr. 2 & 3 MTB - MLE Literacy Lessons 3 pcs 32gb SD card 2 sets ring light	CID - Sedillo	NO	Shopping		4-Jun-21										28-Jun-21	28-Jun-21		5,400.00	5,400.00		5,340.00	5,340.00				60.00							
	Eight-day Workshop ...Gr. 2 & 3 MTB - MLE Literacy Lessons 3 pcs 64gb SD card 2 pcs SD card 32gb 30 pcs load (100g)	CID - Abierra	NO	Shopping		4-Jun-21										14-Jul-21	14-Jul-21		16,000.00	16,000.00		8,080.00	8,080.00				7,920.00							
	Division Workshop on the Digitalization Gum Video Production Meals & accommodation for 30 pax (June 10-11) 14pax for June 14-18	CID - Amores	NO	Shopping		6-Jun-21										18-Jun-21	18-Jun-21		234,000.00	234,000.00		234,000.00	234,000.00				0.00							
	Labor & materials for the repair of 1 unit airconditioner (Records section)	T.Dapat	NO	Shopping															1,750.00	1,750.00		1,240.00	1,240.00				510.00							
	Search for outstanding Program Implementer: The Awarding Ceremony (July2) meals for 25 pax	CID - Cabañon	NO	Shopping												2-Jul-21	2-Jul-21		20,000.00	20,000.00		19,875.00	19,875.00				125.00							
	Review Assessment on IPCRF of ADAS II & ADAS III July 22-23 Meals for 62 pax - Batch 1 Meals for 63 pax - Batch 2	CID - Alar	NO	Shopping		9-Jun-21										23-Jul-21	23-Jul-21		100,000.00	100,000.00		100,000.00	100,000.00				0.00							
	4-Day Capacity Building on Flagship Project Designing on the Context of CI Process to the 544 Schoolheads & 35 PSDS (July 12-15) move to July 20 - 23 Meals	CID - Alcala	NO	Shopping												23-Jul-21	23-Jul-21		40,000.00	40,000.00		39,600.00	39,600.00				400.00							
	4-Day Capacity Building ... Schoolheads (July 12-15) 72 pcs internet cell card(100g)	CID - Alcala	NO	Shopping												28-Jun-21	28-Jun-21		7,920.00	7,920.00		7,776.00	7,776.00				144.00							
	Office Supplies: 200 pcs empty sacks for garbage disposal	CID - Tabio	NO	Shopping												28-Jun-21	28-Jun-21		5,000.00	5,000.00		5,000.00	5,000.00				0.00							
	Job Order for repair of Isuzu Fuego (Clutch) - labor	Supply - Namias	NO	Shopping												6-Jul-21	6-Jul-21		11,000.00	11,000.00		8,300.00	8,300.00				2,700.00							
	Replacement of Parts for the Repair of Isuzu Fuego (clutch)	Supply - Namias	NO	Shopping												6-Jul-21	6-Jul-21		18,500.00	18,500.00		18,135.00	18,135.00				365.00							
	Review of the Most Essential Learning Competencies (MELC) for 1st Quarter Module Refinement (June 11 & 14)	CID - Ragay	NO	Shopping												14-Jun-21	14-Jun-21		25,000.00	25,000.00		25,000.00	25,000.00				0.00							
	Ten-day Workshop on the Digitalization & Offline Virtual Class Sessions of Q1 MELC in Araling Panlipunan Meals for 20 pax for 6 days (July 28-30, Aug. 2) Meals for 11 pax for 4 days (Aug. 3 - 6)	CID - Alcala	NO	Shopping		9-Jun-21										7-Sep-21	7-Sep-21		196,800.00	196,800.00		196,800.00	196,800.00				0.00							
	Ten-day Workshop on the Digitalization & Offline Virtual Class Sessions of Q1 MELC in Araling Panlipunan 3 pcs SD card (6gb) 1 pc external drive 1TB 3 pcs flash drive (64gb)	CID - Alcala	NO	Shopping		9-Jun-21										26-Jul-21	26-Jul-21		12,400.00	12,400.00		8,720.00	8,720.00				3,680.00							

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					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)				
	Development and Digitization of contextualized learning resources in Araling Panlipunan (Grd 4 - 10) and Humanities and Social Sciences 280 internet load for participants	CID - Alcala	NO	Shopping		29-Jun-21										25-Aug-21	25-Aug-21		40,910.00	40,910.00		40,910.00	40,910.00		0.00											
	Ten-day Workshop on the Digitization & Offline Virtual Class Sessions of Q1 MELC in Araling Panlipunan (100 pcs globe load card - 100s)	CID - Alcala	NO	Shopping		9-Jun-21										12-Jul-21	12-Jul-21		11,000.00	11,000.00		10,800.00	10,800.00		200.00											
	Development & Digitization of Contextualized Learning in Araling Panlipunan (Grd 4 to 10) Humanities and Social Sciences 2 rme short bondpaper	CID - Alcala	NO	Shopping		29-Jun-21										10-Aug-21	10-Aug-21		700.00	700.00		370.00	370.00		330.00											
	Ten-day Workshop on the Digitization & Offline Virtual Class Sessions of Q1 MELC in Araling Panlipunan 20 boxes alcohol 250ml 4 boxes facemask 2 boxes Vitamin C 500mg	CID - Alcala	NO	Shopping		29-Jun-21										6-Aug-21	6-Aug-21		5,500.00	5,500.00		3,515.00	3,515.00		1,985.00											
	Ten-day Workshop on the Digitization & Offline Virtual Class Sessions of Q1 MELC in Araling Panlipunan 2 rme bookpaper short subs 20 1 rme bookpaper short subs 80 (offwhite/cream) 500's 24 pcs sign pen (blue)	CID - Alcala	NO	Shopping		9-Jun-21										25-Aug-21	25-Aug-21		1,754.00	1,754.00		1,754.00	1,754.00		0.00											
	Vehicle Maintenance - fuel/lubricants for April 7-14	Supply - Bidsure	NO	Shopping												10-Jun-21	10-Jun-21		4,879.30	4,879.30		4,879.30	4,879.30		0.00											
	Office Equipment (Personnel Section) 3 in 1 printer scanner	Personnel - mangroban	NO	Shopping												22-Mar-21	22-Mar-21		9,900.00	9,900.00		9,900.00	9,900.00		0.00											
	20 pcs lithium coin cell battery 20 pcs alkaline button cell battery (recaavass)	EFS - P. Tubog	NO	Shopping												16-Aug-21	16-Aug-21		1,647.20	1,647.20		700.00	700.00		947.20											
	Workshop on the Division-Wide Consolidation of SLMs Inventory Submitted per School (June 14-19 & 21) Meals for 11 pax for 7 days	Supply - Bidsure	NO	Shopping												21-Jun-21	21-Jun-21		38,500.00	38,500.00		38,500.00	38,500.00		0.00											
	Workshop on the Division-Wide Consolidation of SLMs Inventory Submitted per School (June 14-19 & 21)Globe load card (300)	Supply - Bidsure	NO	Shopping												21-Jul-21	21-Jul-21		3,520.00	3,520.00		3,514.50	3,514.50		5.50											
	Validation of MT Applicants for 11 pax for 4 days	CID - Ragay	NO	Shopping												18-Jun-21	18-Jun-21		22,000.00	22,000.00		22,000.00	22,000.00		0.00											
	DRRM 30 boxes surgical facemask 13 pcs faceshield 10 bottles disinfectant spray (340 gms)	J. Gemina	NO	Shopping												6-Jul-21	6-Jul-21		13,480.00	13,480.00		13,480.00	13,480.00		0.00											
	Office Equipment 1 pc keyboard 1 pc mouse 10 mts lan cable for laptop	k. Credo	NO	Shopping												8-Jun-21	8-Jun-21		815.00	815.00		800.00	800.00		15.00											
	Repair/cleaning of 1 unit split type A/C (supply section)	Supply - Bidsure	NO	Shopping												29-Jun-21	29-Jun-21		700.00	700.00		550.00	550.00		150.00											
	DRRM Equipment - 1 unit high pressure water pump	DRRM - J. Gemina	NO	Shopping												6-Jul-21	6-Jul-21		7,000.00	7,000.00		7,000.00	7,000.00		0.00											
	Labor & Materials for repair of 1 unit Acer laptop	Finance - Cacas	NO	Shopping												19-Jul-21	19-Jul-21		4,500.00	4,500.00		4,460.00	4,460.00		40.00											
	Pagsasalaysay sa Paggawa ng sanayang Materyal sa mga Araling Panlipunan at Rebyu ng mga Modul sa Filipino (July 19-21) Meals & accommodation for 26 pax for 3 days	CID - Juanillo	NO	Shopping		19-Jun-21										21-Jul-21	21-Jul-21		150,000.00	150,000.00		150,000.00	150,000.00		0.00											
	Pagsusun sa Paggawa ng Asynchronous Digital Video ng Dulog Matungko (July 12-15) Meals & Accommodation for 25 pax for 3 days	CID - Juanillo	NO	Shopping		19-Jun-21										15-Jul-21	15-Jul-21		136,795.00	136,795.00		136,795.00	136,795.00		0.00											
	Pagsasanay sa Paggawa ng Asynchronous Digital Video ng mga Piling Aralin ng Batang 1 - 4 Bilang Tugon Hiram ng Bagang Panahon Meals & accommodation for 17 pax for 3 days - Batch 1 (July 14 - 16) Meals & accommodation for 17 pax for 3 days Batch 2 (July 22 - 23) Meals and accommodation for 17	CID - Juanillo	NO	Shopping		19-Jun-21										30-Jul-21	30-Jul-21		381,720.00	381,720.00		381,720.00	381,720.00		0.00											
	Digitization of MAPEH Supplementary Learning Materials in the New Normal Education (July 29 - 30) Meals & venue for 60 pax	CID - Alacabon	NO	Shopping		6-Jun-21										6-Aug-21	6-Aug-21		85,446.00	85,446.00		85,272.00	85,272.00		174.00											

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)			
	Dev't of Talking Modules: A Digitization Initiative of Grade 1 - 3 Learning Modules Meals & accommodation for 30 pax (June 30 - July 2) Meals & accommodation for 18 pax (July 5 - 7)	CID - Amores	NO	Shopping											16-Jul-21	16-Jul-21		290,000.00	259,200.00		279,280.00	279,280.00		10,720.00											
	Repeat order (OSEC 7-21-0044) 83 Master roll CV 94	CID - Abiera	NO	Repeat Order											23-Jun-21	30-Jun-21		219,203.00	219,203.00		219,203.00	219,203.00		0.00											
	Repeat order (OSEC 7-21-0028) 4,264 rms A4 bondpaper 70 gm EPP/YLE SHS SLMS for Q3 & Q4	CID - Juanilo	NO	Repeat Order											23-Jun-21	7-Feb-21		579,904.00	579,904.00		579,904.00	579,904.00		0.00											
	Reproduction of SLMs unde BELCP for Kindergarten GR. 3 - 19,750 rms A4 bondpaper 70gm.	CID - Abiera	NO	Shopping											3-Aug-21	3-Aug-21		2,681,920.00	2,681,920.00		2,681,920.00	2,681,920.00		0.00											
	To be used in different sections of the Division office 7 gallons alcohol 70% 13 bots disinfectant spray (400gme)	Supply - Bidsure	NO	Shopping											25-Jun-21	25-Jun-21		10,700.00	10,700.00		10,700.00	10,700.00		0.00											
	Labor & Materials for the installation of 3 units exhaust fan for supply office & warehouse	Supply - Bidsure	NO	Shopping											5-Aug-21	5-Aug-21		45,000.00	45,000.00		40,900.00	40,900.00		4,100.00											
	Workshop on the Dev't & reproduction of Digitized Learning Resources in Mathematics Meals & accommodation for 36 pax for 4 days Batch 1 (July 26-29 & 30) Meals & accommodation for 18 pax for 4 days Batch 2 (Aug. 4 - 6 & 10)	CID - E. Baguio	NO	Shopping											25-Aug-21	25-Aug-21		608,400.00	608,400.00		608,400.00	608,400.00		0.00											
	Workshop on the Dev't & reproduction of Digitized Learning Resources in Mathematics (Minimum Health Protocol - 60 bots alcohol 70% 1000ml (w/pump) 20 boxes facemask)	CID - E. Baguio	NO	Shopping											23-Aug-21	23-Aug-21		18,000.00	18,000.00		18,000.00	18,000.00		0.00											
	Labor & materials for the repair/upgrading of 1 unit pc of SDO - Negros Oriental (Desktop)	CID - Ragay	NO	Shopping											30-Jul-21	30-Jul-21		15,000.00	15,000.00		15,000.00	15,000.00		0.00											
	Division TV-based Instruction Program - Neg. Or. Remote Production Team for DepEd TV Various items/accessories for camera	S. Vidal/J. Taladua	NO	Shopping											1-Sep-21	1-Sep-21		186,515.00	186,515.00		186,515.00	186,515.00		0.00											
	Division TV-based Instruction Program - Neg. Or. Remote Production Team for DepEd TV 1 pc external hard drive (2TB) 1 unit printer (scotank) 2 pcs SD card (256 gb) 1 unit prepaid router 16 pcs load card (500)	S. Vidal/J. Taladua	NO	Shopping											1-Sep-21	1-Sep-21		31,800.00	31,800.00		29,310.00	29,310.00		2,490.00											
	Division TV-based Instruction Program - Neg. Or. Remote Production Team Airconditioner (1 HP) w/ installation	S. Vidal/J. Taladua	NO	Shopping											1-Sep-21	1-Sep-21		14,600.00	14,600.00		13,905.00	13,905.00		695.00											
	Division TV-based Instruction Program - Neg. Or. Remote Production Team Meals for 12 pax	S. Vidal/J. Taladua	NO	Shopping											23-Dec-21	23-Dec-21		90,000.00	90,000.00		90,000.00	90,000.00		0.00											
	Office Supplies & Necessities 90 gals purified drinking water for July	Supply - Bidsure	NO	Shopping											14-Dec-21	14-Dec-21		3,000.00	3,000.00		2,790.00	2,790.00		210.00											
	Vehicle Maintenance - Fuel & Lubricants for 5/3 - 14/21	Supply - Bidsure	NO	Shopping											15-May-21	15-May-21		18,951.39	18,951.39		18,591.39	18,591.39		360.00											
	Vehicle Maintenance - for Mitsubishi Estrada 4 pcs 265/60 R18 tires wheel alignment	EFS - P. Tubog	NO	Shopping											7-Jul-21	7-Jul-21		53,400.00	53,400.00		53,400.00	53,400.00		0.00											
	Virtual Reorientation & Review of Target of HRMO Personnel (July 8 - 30) Meals for 31 pax for 3 days	CID - Alcala	NO	Shopping											30-Jul-21	30-Jul-21		46,500.00	46,500.00		46,035.00	46,035.00		465.00											
	Virtual Reorientation & Review of Target of HRMO Personnel (July 8 - 30) (Internet load for wifi 100s) 10 pcs)	CID - Alcala	NO	Shopping											5-Aug-21	8-May-21		1,100.00	1,100.00		1,080.00	1,080.00		20.00											
	Disposal of documents 30 pcs sack (feeds)	Personnel - Diaz	NO	Shopping											28-Jul-21	28-Jul-21		1,140.00	1,140.00		750.00	750.00		390.00											
	Replacement of tire of Mitsubishi Strada assigned in the Div. of Negros Oriental Tire 265/60 R18 Wheel alignment	Engr. - Tubog	NO	Shopping											28-Jul-21	28-Jul-21		2,600.00	2,600.00		2,600.00	2,600.00		0.00											
	5 pcs paint brush 5" 5 pcs paint roller 1/2" 5 lbs black paint (enamel) 5 bots paint thinner 10 pcs sand paper (#120) 1 pcs paint tray #4	CID - Alcala	NO	Shopping											20-Aug-21	20-Aug-21		6,325.00	6,325.00		3,920.00	3,920.00		2,405.00											
	To provide for labor & materials for 1 unit HP laptop	Supply - Bidsure	NO	Shopping											19-Jul-21	19-Jul-21		3,500.00	3,500.00		3,450.00	3,450.00		50.00											

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	Procurement of 166 boxes 3 ply disposable mask for SDO personnel	Medical - J. Sibul	NO	Shopping												16-Jul-21	16-Jul-21		30,001.00	30,001.00		30,001.00	30,001.00		0.00							
	Office Supplies (Cashier Section - 5 pcs rubber stamp)	Boco/Ogban G/Caligad	NO	Shopping												3-Aug-21	3-Aug-21		2,000.00	2,000.00		1,540.00	1,540.00		460.00							
	Repair of storage area of Personnel section	Personnel - Diaz	NO	Shopping		14-Jul-21										24-Sep-21	24-Sep-21		478,838.29	478,838.29		478,000.00	478,000.00		838.29							
	Search for outstanding Program Implementer: The Awarding Ceremony (July2) meals for 25 pax	CID - Cabajon	NO	Shopping												2-Jul-21	2-Jul-21		20,000.00	20,000.00		19,875.00	19,875.00		125.00							
	Development & Reproduction of CES Learning Resources in A/P, Science, MAPEH, Edukasyon sa Pagpapalakas & Kindergarten (Sept. 7 - 8) 160 pcs internet load (100s) 3 sets ink (Epson L3110) 3 sets ink (Epson L220)	CID - Alcalá	NO	Shopping												21-Jul-21	7/21/21/		25,400.00	25,400.00		24,970.00	24,970.00		430.00							
	Development & Reproduction of CES Learning Resources in A/P, Science, MAPEH, Edukasyon sa Pagpapalakas & Kindergarten (Sept. 7 - 8) (10 rms bookpaper (short) sube 90) 350 rms bookpaper - short)	CID - Alcalá	NO	Shopping		1-Jul-21										30-Jul-21	30-Jul-21		126,800.00	126,800.00		65,280.00	65,280.00		61,520.00							
	TV-Based Instruction - Neg. Or. Remote Production Team for DepEd TV (July 8-28)	Sibulan District - J. Diputado	NO	Shopping		22-Jun-21										6-Sep-21	6-Sep-21		60,000.00	60,000.00		59,400.00	59,400.00		600.00							
	TV-Based Instruction - Neg. Or. Remote Production Team for DepEd TV (Airconditioning unit w/ installation)	Sibulan District - J. Diputado	NO	Shopping		22-Jun-21										21-Oct-21	21-Oct-21		14,740.00	14,740.00		13,905.00	13,905.00		835.00							
	TV-Based Instruction - Neg. Or. Remote Production Team for DepEd TV (July 8-28) various supplies	Sibulan District - J. Diputado	NO	Shopping		22-Jun-21										28-Jul-21	28-Jul-21		207,808.00	207,808.00		207,808.00	207,808.00		0.00							
	TV-Based Instruction - Neg. Or. Remote Production Team for DepEd TV (Job Order - Various make-up)	Sibulan District - J. Diputado	NO	Shopping		22-Jun-21										21-Oct-21	21-Oct-21		7,534.00	7,534.00		7,534.00	7,534.00		0.00							
	TV-Based Instruction - Neg. Or. Remote Production Team for DepEd TV 1 pc. External hard drive (1TB) 2 pcs SD Cards (256 GB) 1 pc internet modem (prepaid)	Sibulan District - J. Diputado	NO	Shopping		22-Jun-21										25-Aug-21	25-Aug-21		26,002.20	26,002.20		24,550.00	24,550.00		1,452.20							
	SBFP School beneficiaries 1059 500ml ethyl alcohol	Medical - J.Sibul	NO	Shopping		9-Jul-21										16-Jul-21	16-Jul-21		97,565.00	97,565.00		89,856.15	89,856.15		7,708.85							
	General cleaning oof 1 unit window type aircon (ASDS office Arcilla)	ASDS - J. Arcilla	NO	Shopping												15-Jul-21	15-Jul-21		530.00	530.00		530.00	530.00		0.00							
	Development of video Recorded Lessons in Science Meals & accommodation for 31 pax (Batch 1 Aug. 2- 6) Meals & accommodation for 16 pax (Batch 2 Aug. 9 - 13) Meals & accommodation for 11 pax (Batch 2 Aug. 9 - 13) Meals & accommodation for 6 pax (Batch 2 Aug. 16 - 20)	CID - Jungco	NO	Shopping		29-Jun-21										25-Aug-21	25-Aug-21		576,000.00	576,000.00		564,250.00	564,250.00		11,750.00							
	Development of video Recorded Lessons in Science 210 pcs internet load (100s) 11 pcs SD card 64 gb. 2 pcs External Hard drive 1 TB	CID - Jungco	NO	Shopping		29-Jun-21										1-Sep-21	1-Sep-21		53,100.00	53,100.00		50,580.00	50,580.00		2,520.00							
	Development of video Recorded Lessons in Science 10 pcs flash drive 64gb	CID - Jungco	NO	Shopping		29-Jun-21										16-Aug-21	16-Aug-21		8,000.00	8,000.00		7,900.00	7,900.00		100.00							
	Development of video Recorded Lessons in Science 1 rm bookpaper sub 20 short (offwhite) 48 pcs sign pen blue	CID - Jungco	NO	Shopping		29-Jun-21										12-Oct-21	12-Oct-21		1,678.00	1,678.00		1,543.40	1,543.40		134.60							
	Development of video Recorded Lessons in Science (5 boxes facemask 42 bots alcohol ethyl (250ml)	CID - Jungco	NO	Shopping		29-Jun-21										12-Oct-21	12-Oct-21		10,870.00	10,870.00		2,089.50	2,089.50		8,780.50							
	Development of video Recorded Lessons in Science 2 rms short bondpaper	A. Jungco	NO	Shopping		29-Jun-21										26-Jul-21	26-Jul-21		430.00	430.00		370.00	370.00		60.00							
	Development & Digitization of Contextualized Learning Resources in Araling Panlipunan (Gr. 4 - 10) and Humanities & Social Sciences Modules Meals & venue for 22 pax (Aug. 23- 27/Aug.30 - 31/Sept 1-3) Meals & accommodation for 6 pax	CID - Alcalá	NO	Shopping		29-Jun-21										3-Sep-21	3-Sep-21		318,000.00	318,000.00		307,000.00	307,000.00		11,000.00							

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
	Development & Digitization of Contextualized Learning Resources in Araling Panlipunan (Gr. 4 -10) and Humanities & Social Sciences Modules: 280 pcs internet load (100s) 3 pcs SD card 64gb 1 pc External Drive 1 TB 3 pcs flash drive 64gb	CID - Alcala	NO	Shopping		29-Jun-21									3-Sep-21	3-Sep-21		57,210.00	57,210.00		57,210.00	57,210.00		0.00									
	Development & Digitization of Contextualized Learning Resources in Araling Panlipunan (Gr. 4 -10) and Humanities & Social Sciences Modules (2 rms short bondpaper 1 rm bookpaper subs 80 short (offwhite) 24 pcs sign - blue)	CID - Alcala	NO	Shopping		29-Jun-21									21-Oct-21	21-Oct-21		1,754.00	1,754.00		1,200.50	1,200.50		553.50									
	Development & Digitization of Contextualized Learning Resources in Araling Panlipunan (Gr. 4 -10) and Humanities & Social Sciences Modules (28 bots ethyl alcohol (250ml) 5 boxes facemask)	CID - Alcala	NO	Shopping		29-Jun-21									3-Sep-21	3-Sep-21		7,570.00	7,570.00		1,393.00	1,393.00		6,177.00									
	Labor & materials for check-up & repair of 1 unit split type aircon	Medical - Dela Cruz	NO	Shopping											16-Jul-21	16-Jul-21		1,100.00	1,100.00		1,100.00	1,100.00		0.00									
	2 pcs top glass 22 1/4 x 47 1 pc top glass 59 x 59 1 pc top glass 25 x 48 5 pcs top glass 22 1/2 x 47 1 pc top glass 29 1/2 x 63 1 pc top glass 26 1/4 x 49 3/8 1pc top glass 22 1/2 x 47	Div. sections	NO	Shopping											29-Jul-21	29-Jul-21		12,500.00	12,500.00		10,676.40	10,676.40		1,823.60									
	Developm't & Digitization of Contextualized Learning Resources in Music & Arts for Grd. 4 -10 Meals & accommodation for 25 pax (Aug. 16-20) Meals & accommodation for 15 pax (Aug.23-27)	CID - Alar	NO	Shopping		2-Jul-21									27-Aug-21	27-Aug-21		360,000.00	360,000.00		350,000.00	350,000.00		10,000.00									
	Developm't & Digitization of Contextualized Learning Resources in Music & Arts for Grd. 4 -10 1 rm bookpaper subs 80, short off-white 24 pcs sign pen (blue)	CID - Alar	NO	Shopping											12-Oct-21	12-Oct-21		1,330.00	1,330.00		1,015.50	1,015.50		314.50									
																		0.00			0.00			0.00									
	Developm't & Digitization of Contextualized Learning Resources in Music & Arts for Grd. 4 -10 1 rm short bondpaper	CID - Alar	NO	Shopping											26-Jul-21	26-Jul-21		350.00	350.00		185.00	185.00		165.00									
	Developm't & Digitization of Contextualized Learning Resources in Music & Arts for Grd. 4 -10 19 bots ethyl alcohol 250ml 2 boxes face mask	CID - Alar	NO	Shopping											25-Aug-21	25-Aug-21		3,240.00	3,240.00		1,800.00	1,800.00		1,440.00									
	Developm't & Digitization of Contextualized Learning Resources in Music & Arts for Grd. 4 -10 150 pcs internet load (100s) 4 pcs SD card 2 TB external drive 7 pcs flash drive 64 gb	CID - Alar	NO	Shopping											1-Sep-21	1-Sep-21		35,100.00	35,100.00		34,325.00	34,325.00		775.00									
	Workshop on the Development & Reproduction of Digitized Learning Resources in EPP/LE/TVL (Aug. 25 - 26/ Aug. 27 - 28) (Meals & accommodation for 2 days for 82 pax Meals & accommodation for 2 days for 72 pax)	CID - A. Baguio	NO	Shopping		2-Jul-21									28-Aug-21	28-Aug-21		410,400.00	410,400.00		394,000.00	394,000.00		16,400.00									
	Workshop on the Development & Reproduction of Digitized Learning Resources in EPP/LE/TVL (Aug. 25 - 26/ Aug. 27 - 28) 10 bots alcohol 70% 1000ml w/ pump facemask	CID - A. Baguio	NO	Shopping		2-Jul-21									8/10/21	8/10/21		4,200.00	4,200.00		3,800.00	3,800.00		400.00									
	Ten-day workshop on Video Shooting & Video Editing to Brace for Asynchronous Learning Modality of Grades 1 -3 in MAPEH Meals & venue for 20 pax (Aug. 9 - 13 & 16) Meals & venue for 11 px (Aug. 17 - 10)	CID - Cabañon	NO	Shopping		1-Jul-21									25-Aug-21	25-Aug-21		196,800.00	196,800.00		188,600.00	188,600.00		8,200.00									
	Ten-day workshop on Video Shooting & Video Editing to Brace for Asynchronous Learning Modality of Grades 1 -3 in MAPEH Meals & venue for 20 pax (Aug. 9 - 13 & 16) 2 rme short bondpaper	CID - Cabañon	NO	Shopping		1-Jul-21									26-Jul-21	30-Jul-21		2,454.00	2,454.00		1,755.50	1,755.50		698.50									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOE	CO	Total	MOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)									
	Ten-day workshop on Video Shooting & Video Editing to Brace for Asynchronous Learning Modality of Grades 1 - 3 in NARPEH Meats & venue for 20 pax (Aug. 9 - 13 & 16) 100 pcs internet load (100s) 3 pcs SD card 64gb 1 pc external drive (2 TB) 3 pcs flash drive 64gb	CID - Cabajon	NO	Shopping		1-Jul-21														1-Sep-21	1-Sep-21	24,400.00	24,400.00		23,865.00	23,865.00		535.00												
	Preparation & Consolidation of CY 2021 Midyear Financial Budgetary Reports 10 bots alcohol 300ml spray 1 box facemask	Finance - Cacas	NO	Shopping																	21-Jul-21	21-Jul-21	1,560.00	1,560.00		1,560.00	1,560.00		0.00											
	Repair of Leaking ceiling - 1 pc w/ ca seal	Legal - Vendola	NO	Shopping																	20-Aug-21	20-Aug-21	500.00	500.00		459.00	459.00		41.00											
	Preparation & Consolidation of CY 2021 Midyear Financial Budgetary Reports Meals for 10 pax (July 5 -9)	Finance - Cacas	NO	Shopping																	30-Jul-21	30-Jul-21	40,000.00	40,000.00		39,750.00	39,750.00		250.00											
	Office Equipment for Legal Section Conference Room - 2 pcs. window blinds	Legal - Sedillo	NO	Shopping																	13-Sep-21	13-Sep-21	3,600.00	3,600.00		3,500.00	3,500.00		100.00											
	Office Furniture - 6 pcs office table (black)	Supply - Bidsure	NO	Shopping																	16-Jul-21	16-Jul-21	40,800.00	40,800.00		39,000.00	39,000.00		1,800.00											
	Labor & materials for the repair maintenance for the repair/maintenance of one unit TDYOTA Revo assigned on the Div. of Neg. Cr.	Supply - Bidsure	NO	Shopping																	26-Jul-21	26-Jul-21	15,775.00	15,775.00		15,775.00	15,775.00		0.00											
	30 mts Spandex (chrome key green) 30 mts white prote de roma	J. Diputado	NO	Shopping																	3-Aug-21	3-Aug-21	10,950.00	10,950.00		10,939.50	10,939.50		10.50											
	Vehicle Maintenance - Change oil - Periodic Maintenance Sched	Supply - Bidsure	NO	Shopping																	3-Aug-21	3-Aug-21	16,230.00	16,230.00		15,775.00	15,775.00		455.00											
	Hauling of old files to Mabina	Personnel - Diaz	NO	Shopping																	3-Aug-21	3-Aug-21	10,500.00	10,500.00		10,500.00	10,500.00		0.00											
	Ten-day Training ... Grades 1 - 3 in MAPEH (Aug. 9 - 13/Aug. 16 - 30) (20 bots ethyl alcohol 250ml 4 boxes facemask 6 boxes Vitamin C w/zinc) recarriage	CID - Cabajon	NO	Shopping																	28-Jul-21	28-Jul-21	9,400.00	9,400.00		995.00	995.00		8,405.00											
	9-Day Workshop on the Development & Reproduction of Printed Learning Resources for Literacy Enhancement in MTB-MLE Grade 3 (July 26-30/Aug. 2 - 5) (Food, venue and sccommodation for 24 pax for 11 days)	CID - Sedillo	NO	Shopping		6-Jul-21															5-Aug-21	5-Aug-21	388,800.00	388,800.00		378,000.00	378,000.00		10,800.00											
	9-Day Workshop on the Development & Reproduction of Printed Learning Resources for Literacy Enhancement in MTB-MLE Grade 3 (July 26-30/Aug. 2 - 5) (1 set ink (L3110)	CID - Sedillo	NO	Shopping		6-Jul-21															5-Aug-21	5-Aug-21	1,070.00	1,070.00		1,070.00	1,070.00		0.00											
	9-day Workshop on the Development and Production of Printed Learning Resources for Literacy Enhancement in MTB-MLE IN Grd. 3 5 rms A4 bondpaper	CID - Sedillo	NO	Shopping																	26-Jul-21	26-Jul-21	1,000.00	1,000.00		910.00	910.00		90.00											
	9-day Workshop on the Development and Production of Printed Learning Resources for Literacy Enhancement in MTB-MLE IN Grd. 3 20 bots alcohol 1000ml 5 boxes facemask 4 boxes Vit C w zinc	CID - Sedillo	NO	Shopping																	30-Jul-21	30-Jul-21	9,150.00	9,150.00		700.00	700.00		8,450.00											
	REAP activity 3 packs photo paper, short	CID - Ragay	NO	Shopping																	28-Jul-21	28-Jul-21	345.00	345.00		345.00	345.00		0.00											
	REAP activity 2 rolls Ribbon color orange size 2 inches 2 rolls ribbon color orange size 1 inch and 2 inches 2 rolls ribbon color red orange size 1 inch 1 roll golden brown size 1/2 inch cloth	CID - Ragay	NO	Shopping																	28-Jul-21	28-Jul-21	2,100.00	2,100.00		869.21	869.21		1,230.79											
	Soft binding of 20 pcs Modules in Araling Panlipunan & Humanities	CID - Alcalá	NO	Shopping																	15-Jul-21	15-Jul-21	800.00	800.00		800.00	800.00		0.00											
	Soft binding of 8 pcs Araling Panlipunan & Humanities	CID - Alcalá	NO	Shopping																	30-Jul-21	30-Jul-21	320.00	320.00		320.00	320.00		0.00											
	MAPEH Modules for display cover paper - 10 mts substance 80 bookpaper	CID - Alar	NO	Shopping																	12-Jul-21	12-Jul-21	5,000.00	5,000.00		4,770.00	4,770.00		230.00											
	Partnership Engagement & turnover Ceremony of Smart School-in-Bag Meals for 20 pax July 19	SGOD - Antonio	NO	Shopping																	19-Jul-21	19-Jul-21	8,000.00	8,000.00		7,200.00	7,200.00		800.00											

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	Contextualization of HGP Modules K-3 pads rainbow intermediate pads 50	SGOD - Macahig	NO	Shopping		29-Jul-21									8-Oct-21	8-Oct-21		2,500.00	2,500.00		1,787.00	1,787.00				713.00														
	12 pcs rechargeable AA Batteries (heavy duty) 10 pcs sign pen (violet)	SGOD - Macahig	NO	Shopping											25-Oct-21	25-Oct-21		9,500.00	9,500.00		5,181.50	5,181.50				4,318.50														
	Contextualization of HGP Modules K-3 bookpaper subs 20 (A4) 50 pcs retractable sign pen (blue)	SGOD - Macahig	NO	Shopping											3-Sep-21	3-Sep-21		5,500.00	5,500.00		3,394.00	3,394.00				2,106.00														
	Refinement and Reproduction of the Locally Developed Video-based Lessons on Basic Numeracy Skills (Aug. 24 - 27) 13 pcs bulb 1000 watts	CID - E. Baguio	NO	Shopping											6-Sep-21	6-Sep-21		19,500.00	19,500.00		15,912.00	15,912.00				3,588.00														
	Office Equipment (Medical) 1 unit refrigerator 7 cubic ft 1 unit air purifier	Medical - Dala Cruz	NO	Shopping											1-Sep-21	1-Sep-21		28,000.00	28,000.00		20,000.00	20,000.00				8,000.00														
	Job order: Labor & materials for repair of 1 unit Gestener duplicating machine (Supply office)	Supply - Bidsure	NO	Shopping											8-Jun-21	8-Jun-21		4,500.00	4,500.00		3,808.68	3,808.68				691.32														
	Vehicle Maintenance - Repair & maintenance of Toyota Revo (SHCR30)	Supply - Bidsure	NO	Shopping											8-Jun-21	8-Jun-21		15,775.00	15,775.00		15,775.00	15,775.00				0.00														
	5 - Day Workshop on the Enhancement of Printed LRIs for Gr. 3 MTB- MLE (Meals, venue & accommodation for 12 pax)	CID - Sedillo	NO	Shopping		31-Jul-21									8/20/21	20-Aug-21		108,000.00	108,000.00		107,400.00	107,400.00				600.00														
	5 - Day Workshop on the Enhancement of Printed LRIs for Gr. 3 MTB- MLE 1 set printer ink (L3110)	CID - Sedillo	NO	Shopping		31-Jul-21									1-Sep-21	1-Sep-21		2,000.00	2,000.00		1,070.00	1,070.00				930.00														
	Office Supplies - Purified water (5-gal container) 94 gallons May 2021	Supply - Bidsure	NO	Shopping											30-May-21	30-May-21		0.00	0.00		0.00	0.00				0.00														
	Office Supplies - Purified water (5-gal container) 90 gallons July 2021	Supply - Bidsure	NO	Shopping											30-Jul-21	30-Jul-21		3,000.00	3,000.00		2,700.00	2,700.00				300.00														
	Office Supplies - Purified water (5-gal container) 169 gallons June 2021	Supply - Bidsure	NO	Shopping											30-Jun-21	30-Jun-21		5,070.00	5,070.00		5,070.00	5,070.00				0.00														
	Workshop on the Finalization of DEDP Implementation Year 4 & Division Annual Implementation Plan CY 2021 (Aug. 26 - 27) Meals, accommodation & venue for 65 pax	Planning - Habalo	NO	Shopping		3-Mar-21									27-Aug-21	27-Aug-21		240,550.00	240,550.00		234,000.00	234,000.00				6,550.00														
	Monthly Office disinfectant (6 months)	Medical - Dala Cruz	NO	Shopping											21-Sep-21	21-Sep-21		36,000.00	36,000.00		34,980.00	34,980.00				1,020.00														
	Office Equipment - 4 units oxygen refill medical grade PS 1,880 content -10 L	Medical - Dala Cruz	NO	Shopping											8-Jun-21	8-Jun-21		34,980.00	34,980.00		34,980.00	34,980.00				0.00														
	Office Equipment - 6 pcs rubber stamp	Admin. - Yurong	NO	Shopping											9-Mar-21	9-Mar-21		1,200.00	1,200.00		1,175.00	1,175.00				25.00														
	Tarpaulin 28 pcs rechargeable battery	CID - Ragay	NO	Shopping											3-Sep-21	3-Sep-21		1,300.00	1,300.00		1,300.00	1,300.00				0.00														
	Office Equipment (Legal Office) - Glass cabinet w/ lock	Legal - Sedillo	NO	Shopping											29-Dec-21	29-Dec-21		10,000.00	10,000.00		9,998.00	9,998.00				2.00														
	Development of offline & online Learning Resources & Reproduction of Curriculum Materials in Special Programs in ARTS & Sports to Brace for the Asynchronous Learning Modalities (Aug. 23-27) Food & venue for 43 pax for 5 days	CID - Cabajon	NO	Shopping		10-Aug-21									14-Sep-21	14-Sep-21		258,000.00	258,000.00		236,500.00	236,500.00				21,500.00														
	One-day Coordination Meeting of Implementing Unit Bookkeepers Aug. 12 Meals for 25 pax	Finance - Podos	NO	Shopping											12-Aug-21	12-Aug-21		10,000.00	10,000.00		10,000.00	10,000.00				0.00														
	Development of offline & online Learning Resources & Reproduction of Curriculum Materials in Special Programs in ARTS & Sports to Brace for the Asynchronous Learning Modalities (Aug. 23-27) 18 bots rubbing alcohol ethyl)	CID - Cabajon	NO	Shopping											6-Sep-21	6-Sep-21		1,080.00	1,080.00		891.00	891.00				189.00														
	Development of offline & online Learning Resources & Reproduction of Curriculum Materials in Special Programs in ARTS & Sports to Brace for the Asynchronous Learning Modalities (Aug. 23-27) Food & venue for 43 pax for 5 days 20 ms A4 bondpaper 2 rms bookpaper subs 80 (short) 40 pcs sign pen (blue)	CID - Cabajon	NO	Shopping											21-Sep-21	21-Sep-21		7,100.00	7,100.00		5,426.00	5,426.00				1,674.00														

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	Development of offline & online Learning Resources & Reproduction of Curriculum Materials in Special Programs in ARTS & Sports to Brace for the Asynchronous Learning Modalities (Aug. 23-27) Food & venue for 43 pax for 5 days 10 boxes binder cups 1 5/8"	CID - Cabajon	NO	Shopping												23-Nov-21	23-Nov-21		420.00	420.00		420.00	420.00		0.00									
	Development of offline & online Learning Resources & Reproduction of Curriculum Materials in Special Programs in ARTS & Sports to Brace for the Asynchronous Learning Modalities (Aug. 23-27) 1 unit printer 3 in 1 1 pc headset	CID - Cabajon	NO	Shopping												20-Sep-21	20-Sep-21	9/20/21	11,000.00	11,000.00		9,949.00	9,949.00		1,051.00									
	Development of offline & online Learning Resources & Reproduction of Curriculum Materials in Special Programs in ARTS & Sports to Brace for the Asynchronous Learning Modalities (Aug. 23-27) 8 pcs flash drive 64GB 2 pcs SD card for Camera SDSDDXXY SDXC UHS-I Class 10 3 sets comp. ink 003	CID - Cabajon	NO	Shopping												13-Sep-21	13-Sep-21		11,700.00	11,700.00		10,360.00	10,360.00		1,340.00									
	Development of offline & online Learning Resources & Reproduction of Curriculum Materials in Special Programs in ARTS & Sports to Brace for the Asynchronous Learning Modalities (Aug. 23-27) 25 bots ethyl alcohol 250 ml 5 boxes facemask 4 boxes Vit C w/ zinc	CID - Cabajon	NO	Shopping												25-Aug-21	25-Aug-21		8,150.00	8,150.00		5,337.50	5,337.50		2,812.50									
	Buwan ng Wika 2021 2 pcs 3 x 6 tarpaulin	CID - Juanilo	NO	Shopping												29-Sep-21	29-Sep-21		960.00	960.00		960.00	960.00		0.00									
	Enhancement & Review CUM Quality Assurance of Locally Developed Learning Resources 60 boxes face mask (Minimum Health Standard) 4 galls ethyl alcohol 6 cars 3 in 1 disinfectant spray 10.84 boxes Vit C w/ zinc	CID - Abiera	NO	Shopping		12-Aug-21										23-Aug-21	23-Aug-21		27,214.00	27,214.00		23,614.00	23,614.00		3,600.00									
	Enhancement & Review CUM Quality Assurance of Locally Developed Learning Resources 2 bots Brother ink BT6000 CYM 2 bots Brother ink BTD60 bk	CID - Abiera	NO	Shopping		12-Aug-21										7-Oct-21	7-Oct-21		3,640.00	3,640.00		3,640.00	3,640.00		0.00									
	Enhancement & Review CUM Quality Assurance of Locally Developed Learning Resources 15 rms white wove (short)	CID - Abiera	NO	Shopping		12-Aug-21										7-Oct-21	7-Oct-21		5,030.25	5,030.25		4,875.00	4,875.00		155.25									
	Enhancement & Review CUM Quality Assurance of Locally Developed Learning Resources 15 rms white wove (long)	CID - Abiera	NO	Shopping		12-Aug-21										21-Sep-21	21-Sep-21		2,745.00	2,745.00		2,745.00	2,745.00		0.00									
	Enhancement & Review CUM Quality Assurance of Locally Developed Learning Resources Anti-virus essential 5 pcs battery AA (4S)	CID - Abiera	NO	Shopping		12-Aug-21										15-Sep-21	15-Sep-21		6,350.00	6,350.00		4,820.00	4,820.00		1,530.00									
	Enhancement & Review CUM Quality Assurance of Locally Developed Learning Resources 15 pcs Globe 300	CID - Abiera	NO	Shopping		12-Aug-21										4-Oct-21	4-Oct-21		4,800.00	4,800.00		4,785.00	4,785.00		15.00									
	Quarterly Division Monitoring, Evaluation & Adjustment (DMEA) (2nd quarter) and Presentation of GAD-Related Data Aug. 18 - 20 Meals for 50 pax	R. Empeso	NO	Shopping		11-Aug-21										20-Aug-21	20-Aug-21		67,500.00	67,500.00		67,425.00	67,425.00		75.00									
	Quarterly Division Monitoring, Evaluation & Adjustment (DMEA) (2nd quarter) and Presentation of GAD-Related Data Aug. 18 - 20 3 boxes Facemask 3 bots 500ml alcohol	R. Empeso	NO	Shopping		11-Aug-21										20-Aug-21	20-Aug-21		1,260.00	1,260.00		954.00	954.00		306.00									
	Quarterly Division Monitoring, Evaluation & Adjustment (DMEA) (2nd quarter) and Presentation of GAD-Related Data Aug. 18 - 20 2 sets ink HP (1164) 237 pcs Globe (100s)	R. Empeso	NO	Shopping		11-Aug-21										4-Oct-21	4-Oct-21		27,903.50	27,903.50		27,842.00	27,842.00		61.50									
	Quarterly Division Monitoring, Evaluation & Adjustment (DMEA) (2nd quarter) and Presentation of GAD-Related Data Aug. 18 - 20 1TB Hardrive	R. Empeso	NO	Shopping		11-Aug-21										28-Sep-21	28-Sep-21		7,650.00	7,650.00		7,650.00	7,650.00		0.00									

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	Quarterly Division Monitoring, Evaluation & Adjustment (DMEA) (2nd quarter) and Presentation of GAD-Related Data Aug. 16 - 20 3 rme short bondpaper	SGOD - Empeso	NO	Shopping		11-Aug-21										20-Aug-21	20-Aug-21		526.50	526.50		526.50	526.50		0.00														
	Various Medical & dental supplies	Supply - Bidaure	NO	Shopping												4-Nov-21	4-Nov-21		37,778.00	37,778.00		20,075.00	20,075.00		17,703.00														
	Office Supplies - Various computer inks	Supply - Bidaure	NO	Shopping		14-Aug-21										12-Oct-21	12-Oct-21		132,685.00	132,685.00		116,745.00	116,745.00		15,940.00														
	Office supplies/cleaning supplies	Supply - Bidaure	NO	Shopping		14-Aug-21										3-Dec-21	3-Dec-21		123,102.75	123,102.75		123,102.75	123,102.75		0.00														
	Office Supplies - computer ink	Supply - Bidaure	NO	Shopping												22-Sep-21	22-Sep-21		280.00	280.00		280.00	280.00		0.00														
	Office Maintenance - faucet 8/16 bit TOX screw teflon	Supply - Bidaure	NO	Shopping												6-Sep-21	6-Sep-21		6,225.00	6,225.00		6,225.00	6,225.00		0.00														
	Office Maintenance - Various electrical supplies	SGOD - Tabio	NO	Shopping												7-Sep-21	7-Sep-21		5,402.00	5,402.00		5,114.00	5,114.00		288.00														
	Various rental during on-site validation of MT qualifiers 8/16 - Carillon 8/17 - Marikina 8/23 - Mabiny 3 & 4 8/24 - Binyon 1 & 2 8/25 - 2 Taysan 1 8/26 - Jimalalud, Lal 1 & 2	Admin - Yurong	NO	Shopping												3-Sep-21	3-Sep-21		27,000.00	27,000.00		26,500.00	26,500.00		500.00														
	Vehicle Maintenance - 2 units 15 plates battery for dental bus	Medical - Dala Cruz	NO	Shopping												1-Sep-21	1-Sep-21		22,000.00	22,000.00		20,000.00	20,000.00		2,000.00														
	Virtual 2021 Division ASEAN & Culmination Activities, Buesan ng Wika, Buwan ng Kasaysayan & ASEAN month (Aug. 30 - 31, 2021) Division Office Meals for 60 pax	CID - Alcala	NO	Shopping		15-Aug-21										1-Sep-21	1-Sep-21		60,000.00	60,000.00		59,880.00	59,880.00		120.00														
	Development & Digitization of Contextualized Learning Resources in Araling Panlipunan (Gr. 4 -10), Humanities & Social Sciences Modules (Aug. 23 - 27/Aug.30-31/Sept. 1-3) Fabrication of Metal Shooting Lamp Stand Fabrication of Metal	CID - Alcala	NO	Shopping												25-Sep-21	25-Sep-21		7,000.00	7,000.00		7,000.00	7,000.00		0.00														
	Development & Digitization of Contextualized Learning Resources in Araling Panlipunan (Gr. 4 -10), Humanities & Social Sciences Modules (Aug. 23 - 27/Aug.30-31/Sept. 1-3) 1 light w socket & clip 1 aluminum reflector 2 circular lamp (65 watts) 1 female plug	CID - Alcala	NO	Shopping												3-Sep-21	3-Sep-21		3,251.00	3,251.00		3,251.00	3,251.00		0.00														
	Conduct of Automated Election System/Development Coordination Meals for 15 pax	SGOD - Cerial	NO	Shopping												20-Sep-21	20-Sep-21		10,500.00	10,500.00		10,425.00	10,425.00		75.00														
	Development & Reproduction of Contextualized Video-based Lessons in Physical Education & Health Grades 4 -10 Food, venue & accommodation for 25 pax Aug. 4 Food, venue & accommodation for 15pax Sep. 6-10	CID - Alar	NO	Shopping		17-Aug-21										10-Sep-21	10-Sep-21		360,000.00	360,000.00		350,000.00	350,000.00		10,000.00														
	Development & Reproduction of Contextualized Video-based Lessons in Physical Education & Health Grades 4 -10 30 pcs lead (1000) good for 5 days 4 pcs SD card (64gb) 1 pc External hard drive (2 TB) 7 pcs flash drive (64gb)	CID - Alar	NO	Shopping		17-Aug-21										21-Sep-21	21-Sep-21		35,100.00	35,100.00		33,040.00	33,040.00		2,060.00														
	Development & Reproduction of Contextualized Video-based Lessons in Physical Education & Health Grades 4 -10 (9 bots alcohol 250 ml 2 boxes Vit C w zinc 2 boxes facemask)	CID - Alar	NO	Shopping		17-Aug-21										10-Sep-21	10-Sep-21		3,240.00	3,240.00		2,225.00	2,225.00		1,015.00														
	Development & Reproduction of Contextualized Video-based Lessons in Physical Education & Health Grades 4 -10 (1 rm short bondpaper 1 rm bookpaper short sube 80 (offwhite) 40 pcs sign pen blue)	CID - Alar	NO	Shopping		17-Aug-21										14-Oct-21	14-Oct-21		1,680.00	1,680.00		1,509.00	1,509.00		171.00														
	Pagdiriwang ng Buwan ng Wika 2021 (Aug. 30 -31) (Meals & snacks for 30 pax)	CID - Juanilo	NO	Shopping												31-Aug-21	31-Aug-21		15,000.00	15,000.00		14,850.00	14,850.00		150.00														
	Pagdiriwang ng Buwan ng Wika 2021 (Aug. 30 -31) 9 pcs certificate frame (short)	CID - Juanilo	NO	Shopping												27-Aug-21	27-Aug-21		7,000.00	7,000.00		1,224.00	1,224.00		5,776.00														

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOE	CO	Total	MOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)								
	Search for 2021 Division Teachers Altogether Pfaise Outstanding Colleagues (TAPOC) & Division Nominees/Entries to 2021 (Sept. 9 -8/Sept. 9, 10 & 13) Meals for 50 pax for 6 days	SGOD - Macahig	NO	Shopping		24-Aug-21													13-Sep-21	13-Sep-21			150,000.00	150,000.00		148,500.00	148,500.00		1,500.00											
	Search for 2021 Division Teachers Altogether Pfaise Outstanding Colleagues (TAPOC) & Division Nominees/Entries to 2021 (Sept. 9 -8/Sept. 9, 10 & 13) 5 rme bookpaper sub 80 (short) offwhite 25 pcs sign pen (blue) 0.5 pads rainbow pad 375 pcs certificate jacket (short) 5 rme bookpaper sub 80 (short) off white	CID - Macahig	NO	Shopping		24-Aug-21													18-Oct-21	18-Oct-21			21,000.00	21,000.00		20,515.00	20,515.00		485.00											
	TAPOC 2021 17 pcs plaque	SGOD - Macahig	NO	Shopping		24-Aug-21													10-Dec-21	10-Dec-21			34,000.00	34,000.00		34,000.00	34,000.00		0.00											
	Pagdriw ang Buwan ng Wika Rental of 6 X10ft led wall (Aug. 30-31)	CID - Juanilo	NO	Shopping															25-Sep-21	25-Sep-21			20,000.00	20,000.00		19,500.00	19,500.00		500.00											
	GAD Funds 111 Isoprophyll alcohol 250ml 17 pcs glucometer 111 boxes lancets (onetouch) 111 boxes glucostrips (onetouch) 458 boxes 3-ply face mask 229 boxes sodium ascorbate w/zinc 229 boxes iso alcohol 13 gals iso alcohol		NO	Shopping		17-Aug-21													29-Oct-21	29-Oct-21			699,723.00	699,723.00		204,424.00	204,424.00		495,299.00											
	Medical Supplies - packs cotton balls 111 (GAD)	Medical - Dela Cruz	NO	Shopping		17-Aug-21													23-Dec-21	23-Dec-21			4,995.00	4,995.00		4,995.00	4,995.00		0.00											
	Various medical & Dental supplies 4th quarter supplies	Supply - Bidaure	NO	Shopping		17-Aug-21													9-Aug-21	9-Aug-21			16,817.00	16,817.00		16,817.00	16,817.00		0.00											
	Computer ink supplies 4th quarter supplies	Supply - Bidaure	NO	Shopping															12-Oct-21	12-Oct-21			69,030.00	69,030.00		35,270.00	35,270.00		33,760.00											
	Office supplies & cleaning supplies 4th quarter supplies	Supply - Bidaure	NO	Shopping		12-Aug-21													12-Jun-21	12-Jun-21			114,161.06	114,161.06		114,161.06	114,161.06		0.00											
	Office supplies & cleaning supplies EPSON L0300-II Ribbon	Supply - Bidaure	NO	Shopping		12-Aug-21													9-Jul-21	9-Jul-21			1,540.00	1,540.00		1,330.00	1,330.00		210.00											
	Office supplies & cleaning supplies 4th quarter supplies 2 pcs toner	Supply - Bidaure	NO	Shopping		12-Aug-21													12-Jun-21	12-Jun-21			6,400.00	6,400.00		5,600.00	5,600.00		800.00											
	Office supplies & cleaning supplies 4th quarter supplies 4 pcs doormat 200 pcs empty feed sacks 9 bots gata cleaner 7 bots disinfectant spray 1 liter 7 bots disinfectant spray, 340 g. 9 bots ine=secticide spray, 1 can cleaner, scouring powder, 5 pcs rags, 6 rolls paper towel	Supply - Bidaure	NO	Shopping		12-Aug-21													11-Mar-21	11-Mar-21			16,244.60	16,244.60		16,244.60	16,244.60		0.00											
	for 4 th quarter supplies - office, cleaning and computer ink supplies	Supply - Bidaure	NO	Shopping		12-Aug-21													16-Nov-21	16-Nov-21			63,243.00	63,243.00		63,243.00	63,243.00		0.00											
	11 pcs trophy (1st) 11 pcs trophy (2nd) 11 pcs trophy (3rd)	CID - Juanilo	NO	Shopping															9-Jul-21	9-Jul-21			7,000.00	7,000.00		6,576.75	6,576.75		423.25											
	Feedback Sharing & Workshop on the Improvement of RQA Prep & Finalization (8/30/21- San Jose District) Meals for 11 pax	CID - Ragay	NO	Shopping															30-Aug-21	30-Aug-21			6,600.00	6,600.00		6,600.00	6,600.00		0.00											
	2021 OK sa DepEd one Health Week & Webinar Series Meals 9/1/21 for 30 pax - Amilan CS 9/1-3/21 for 30 pax - Div. off 9/6-7/21 for 25 pax - Div Off 9/8-1/21 for 15 pax - Div Off	Medical - F.Mosqueda	NO	Shopping		28-Aug-21													21-Nov-21	21-Nov-21			106,000.00	106,000.00		106,000.00	106,000.00		0.00											
	Office Maintenance (for Cash/Payroll Office) 1 set Tank button toilet press valve set 1 pc flexible hose for lavatory (3/4 x 3/4 x 18)	Cash - Boco	NO	Shopping															29-Oct-21	29-Oct-21			7,000.00	7,000.00		705.00	705.00		6,295.00											
	Fact finding investigation Conference (Sept. 2) Meals for 11 pax	Legal - Sedillo	NO	Shopping															2-Sep-21	2-Sep-21			5,500.00	5,500.00		5,500.00	5,500.00		0.00											
																							0.00	0.00		0.00	0.00		0.00											
	Office Supplies 4 pcs rubber stamp (2 sentences)	Personnel - Villarejo	NO	Shopping															28-Sep-21	28-Sep-21			3,600.00	3,600.00		3,130.00	3,130.00		470.00											
	Office Supplies: Purified water for Aug. 2021	Supply - Bidaure	NO	Shopping																			4,300.00	4,300.00		4,260.00	4,260.00		40.00											

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					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)								
	Division Launching of the Community Academic Pantry as Part of the Intervention Plans in the 2021 Enhanced BE-LCP Meals for 70 pax for 9/9/21 150 pax for 9/9/21	CID - Ragay	NO	Shopping		3-Sep-21										9-Sep-21	9-Sep-21		108,900.00	108,900.00		108,900.00	108,900.00		0.00															
	Division Launching of the Community Academic Pantry as Part of the Intervention Plans in the 2021 Enhanced BE-LCP 5 pcs 3 x 6 tarpaulin	CID - Ragay	NO	Shopping		3-Sep-21										29-Sep-21	29-Sep-21		2,400.00	2,400.00		2,100.00	2,100.00		300.00															
	Division Launching of the Community Academic Pantry as Part of the Intervention Plans in the 2021 Enhanced BE-LCP Rental of led wall for 1 day	CID - Ragay	NO	Shopping		3-Sep-21										27-Sep-21	27-Sep-21		10,000.00	10,000.00		9,900.00	9,900.00		100.00															
	Division Launching of the Community Academic Pantry as Part of the Intervention Plans in the 2021 Enhanced BE-LCP 10 pcs frames 1 rm certificate paper	CID - Ragay	NO	Shopping		3-Sep-21										7-Sep-21	7-Sep-21		1,860.00	1,860.00		1,610.00	1,610.00		250.00															
	Division Launching of the Community Academic Pantry as Part of the Intervention Plans in the 2021 Enhanced BE-LCP (Minimum Health Protocol - 10 bots alcohol spray 5 in 1 (300ml))	CID - Ragay	NO	Shopping		3-Sep-21										25-Sep-21	25-Sep-21		1,200.00	1,200.00		1,000.00	1,000.00		200.00															
	Office / ICT Equipment: 1 unit 500gb hardrive 2.5" SATA SSD	Personnel - Villarap	NO	Shopping												29-Oct-21	29-Oct-21		4,500.00	4,500.00		4,195.00	4,195.00		305.00															
	Repair of 1 unit Acer laptop issued to ALS teacher of Sta. Catalina 1	S. Uy	NO	Shopping												29-Sep-21	29-Sep-21		7,500.00	7,500.00		6,990.00	6,990.00		510.00															
	Enhancement on the Locally Developed Digitized Video Record Lessons in Science (Sept. 7-8) meals for 17 pax for 2 days	CID - Jungco	NO	Shopping												9-Aug-21	9-Aug-21		40,800.00	40,800.00		37,400.00	37,400.00		3,400.00															
	Labor & materials for the repair of 1 unit HP 245 G5 notebook PC 14"	CID - A. Baguio	NO	Shopping												1-Oct-21	1-Oct-21		8,000.00	8,000.00		1,100.00	1,100.00		6,900.00															
	Enhancement on the Locally Developed Digitized Video Record Lessons in Math (Sept. 7-8) Meals, venue & accommodation for 15 pax	CID - Atr	NO	Shopping												9-Sep-21	9-Sep-21		39,000.00	39,000.00		39,000.00	39,000.00		0.00															
	Hauling of 850 bundles Modules from DepEd sub Regt office to Bacong CS	Supply - Bidaure	NO	Shopping												4-Oct-21	4-Oct-21		7,500.00	7,500.00		6,250.00	6,250.00		1,250.00															
	Two-day validation of BEIS sy 2020 - 2021 for public & private Schools (Sept. 29 - 30 - Division Office conf room) (Meals for 25 pax for 2 days)	K. Credo	NO	Shopping												3-Sep-21	3-Sep-21		25,000.00	25,000.00		25,000.00	25,000.00		0.00															
	Two-day validation of BEIS sy 2020 - 2021 for public & private Schools (Sept. 29 - 30 - Division Office conf room) 20 pcs 1.0 mm sign pen	K. Credo	NO	Shopping												29-Oct-21	29-Oct-21		2,000.00	2,000.00		1,400.00	1,400.00		600.00															
	Workshop on the Finalization of Division Comprehensive Guidance & Counselling Services & Guidance Calendar of Activities (Sept. 15 - 17 NQHS Library) Meals for 20 pax for 3 days	SGOD - Mescal	NO	Shopping												17-Sep-21	17-Sep-21		30,000.00	30,000.00		30,000.00	30,000.00		0.00															
	1 unit van rental for SBFP Monitoring Tayasan/Bindoy/Armlan	J. Sibul	NO	Shopping												9-Aug-21	9-Aug-21		7,500.00	7,500.00		7,300.00	7,300.00		200.00															
	Learning & Development Design on the Enhancement of Video Lessons of Quarter 1 in MAREH 1 -3, Special Programs in Arts and Sports Sept. 22 - 24, 2021 Meals & venue	CID - Cabejon	NO	Shopping												24-Sep-21	24-Sep-21		39,600.00	39,600.00		36,300.00	36,300.00		3,300.00															
	Van rental for 3 units for Sept. 13-15 to monitor opening of classes SY 2021 - 2022	SGOD - Picardal	NO	Shopping		10-Sep-21										15-Sep-21	15-Sep-21		63,000.00	63,000.00		62,100.00	62,100.00		900.00															
	Annual GAD Planning & Budgeting for FY 2021 (Sept. 28 - 30) Meals for 43 pax for 3 days	CID - Alcalá	NO	Shopping		10-Sep-21										30-Sep-21	30-Sep-21		64,500.00	64,500.00		64,371.00	64,371.00		129.00															
	Enhancement on the Locally Developed Digitized Video Recorded Lessons in Araling Panlipunan and HUMMS (Sept. 22 - 24) Meals, venue & accommodation for 3 days for 11 pax	CID - Alcalá	NO	Shopping												24-Sep-21	24-Sep-21		39,600.00	39,600.00		36,300.00	36,300.00		3,300.00															
	Enhancement on the Locally Developed Digitized Video Recorded Lessons in Araling Panlipunan and HUMMS (Sept. 22 - 24) (2 boxes face mask)	CID - Alcalá	NO	Shopping												24-Sep-21	24-Sep-21		300.00	300.00		240.00	240.00		60.00															
	Repair & Maintenance of Mounted split type Aircon (Iytil & SGOD conf room)	SGOD - Picardal	NO	Shopping												21-Oct-21	21-Oct-21		7,000.00	7,000.00		6,690.00	6,690.00		310.00															

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	Fuel & other lubricants for 7/1 - 15/2021	Supply - Bidsure	NO	Shopping											15-Jul-21	15-Jul-21		19,822.60	19,822.60		19,822.60	19,822.60		0.00												
	Enhancement on the Locally Developed Digitized Video Recorded Lessons in EPP/TVL (Sept. 22 - 24) Meals & venue for Batch 1 : 24 pax (Sept.28) Batch 2: 24 pax (Sept. 29) Batch 3: 23 pax (Sept. 30)	CID - A. Baguio	NO	Shopping		14-Sep-21									25-Oct-21	25-Oct-21		56,800.00	56,800.00		56,800.00	56,800.00		0.00												
	Enhancement on the Locally Developed Digitized Video Recorded Lessons in EPP/TVL (Sept. 22 - 24) 71 bots antibacterial hand spray 5-in-1 (40ml) 2 boxes face mask	CID - A. Baguio	NO	Shopping		14-Sep-21									13-Sep-21	13-Sep-21		2,938.00	2,938.00		2,938.00	2,938.00		0.00												
	Annual GAD Planning & Budgeting for FY 2021 (Oct. 6 - 8, 2021) 3rd fir conference room Meals for 43 pax for 3 days	CID - Alcala	NO	Shopping		10-Sep-21									8-Oct-21	8-Oct-21		64,500.00	64,500.00		64,371.00	64,371.00		129.00												
	Annual GAD Planning & Budgeting for FY 2021 (Oct. 6 - 8, 2021) 3rd fir conference room 40 pcs sign pen (blue)	CID - Alcala	NO	Shopping											8-Oct-21	8-Oct-21		2,025.00	2,025.00		1,080.00	1,080.00		945.00												
	Annual GAD Planning & Budgeting for FY 2021 3 boxes face mask 2 boxes Vit. C w/ zinc	CID - Alcala	NO	Shopping											8-Oct-21	8-Oct-21		2,250.00	2,250.00		1,970.00	1,970.00		280.00												
	Office Equipment (SGOD): 1 unit executive chair	SGOD - Picaeral	NO	Shopping											22-Sep-21	22-Sep-21		8,600.00	8,600.00		8,400.00	8,400.00		200.00												
	Labor & materials for repair of 1 unit HP-245 GS Notebook PC 14" (battery defective)	CID - Raguey	NO	Shopping											13-Oct-21	13-Oct-21		4,000.00	4,000.00		3,000.00	3,000.00		1,000.00												
	Labor & materials for repair of 1 unit HP 245 GS Notebook PC 14" (defective hard drive)	CID - Sedillo	NO	Shopping											12-Oct-21	12-Oct-21		4,000.00	4,000.00		3,500.00	3,500.00		500.00												
	Pagpapalaya & Reproduksyon ng mga Gawing Lokal na Video sa Filipino (SEPT. 27 - 30) Meals & venue for 20 pax	CID - Juaniño	NO	Shopping		14-Sep-21									6-Oct-21	6-Oct-21		58,800.00	58,800.00		58,800.00	58,800.00		0.00												
	Virtual Validation of RPMS for School Heads (OPCRF) & Teachers (IPCRF) for 2020 - 2021 (Sept. 22 -23) Division Office Meals for 42 pax for 2 days	ASDS - Arilla	NO	Shopping											23-Sep-21	23-Sep-21		42,000.00	42,000.00		41,580.00	41,580.00		420.00												
	Newspaper subscription for the month of Sept.	Supply - Bidsure	NO	Shopping											30-Sep-21	30-Sep-21		3,000.00	3,000.00		2,695.00	2,695.00		305.00												
	BLEND with me (year 4) Sept. 22 - 24 Meals for 19 pax for 3 days	CID - Cabajon	NO	Shopping											24-Sep-21	24-Sep-21		34,200.00	34,200.00		34,200.00	34,200.00		0.00												
	BLEND with me (year 4) Sept. 22 - 24 alcohol 500ml 4 boxes facemask	CID - Cabajon	NO	Shopping											7-Oct-21	7-Oct-21		800.00	800.00		700.00	700.00		100.00												
	Office Equipment (Personnel section) 5 pcs 150 cm x 190 cm (gold) 6 pcs 150 cm x 190 cm (green) 3 pcs curtain rod 3/4" 1 pc window blinds (8 x 6)	Personnel - Diaz	NO	Shopping											15-Dec-21	15-Dec-21		12,000.00	12,000.00		7,165.00	7,165.00		4,835.00												
	Office Maintenance (Personnel Section) 30 pcs TOK #18 30 pcs cap hook 1"	Personnel - Diaz	NO	Shopping											11-Mar-21	11-Mar-21		1,440.00	1,440.00		198.00	198.00		1,242.00												
	Labor & materials for cleaning & repair of 1 Unit Develop and 1565 photocopier (CID)	CID - Raguey	NO	Shopping											11-Aug-21	11-Aug-21		5,000.00	5,000.00		5,000.00	5,000.00		0.00												
	Van Rental for 1 day - Mabini Monitor SBFP component delivery	Medical - J. Sibul	NO	Shopping											25-Oct-21	25-Oct-21		6,500.00	6,500.00		6,300.00	6,300.00		200.00												
	Repair of PC Computer	SGOD - F. Encopla	NO	Shopping											13-Oct-21	13-Oct-21		17,400.00	17,400.00		17,300.00	17,300.00		100.00												
	BLEND Visual Artists Undertake GAD - Compliant Mural Painting 2021 Meals for 14 pax for 5 days (Sept. 1 - Oct. 1)	CID - Cabajon	NO	Shopping											1-Oct-21	1-Oct-21		35,000.00	35,000.00		35,000.00	35,000.00		0.00												
	BLEND - Van Rental (Div. Office - Mabini) Sept. 30	CID - Cabajon	NO	Shopping											30-Sep-21	30-Sep-21		6,000.00	6,000.00		5,900.00	5,900.00		100.00												
	Prep of GAD-Sensitive Intervention Materials in Support FOR THE k-12 ALS Curriculum (Sept. 30) Meals & venue for 69 pax	D. Mira	NO	Shopping		17-Sep-21									30-Sep-21	30-Sep-21		103,500.00	103,500.00		86,250.00	86,250.00		17,250.00												
	Prep of GAD-Sensitive Intervention Materials in Support FOR THE k-12 ALS Curriculum (Sept. 30) (10 bots alcohol 70% (500ml) 1 box disposable facemask)	D. Mira	NO	Shopping		17-Sep-21									30-Sep-21	30-Sep-21		1,070.00	1,070.00		935.00	935.00		135.00												
	Prep of GAD-Sensitive Intervention Materials in Support FOR THE k-12 ALS Curriculum (Sept. 30) 1 set ink for L3110 (cymb)	D. Mira	NO	Shopping		17-Sep-21									4-Oct-21	4-Oct-21		1,400.00	1,400.00		1,350.00	1,350.00		50.00												

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)									
	Prep of GAD-Sensitive Intervention Materials in Support FOR THE k-12 ALS Curriculum (Sept. 30) 2 rolls masking tape 1"		NO	Shopping		17-Sep-21										18-Oct-21	20-Oct-21		66.00	66.00		64.00	64.00		2.00																
	Prep of GAD-Sensitive Intervention Materials in Support FOR THE k-12 ALS Curriculum (Sept. 30) 13 rmb bondpaper long (subs 20) 4 rmb bond paper short (subs 20)	CID - Mira	NO	Shopping		17-Sep-21										11-Oct-21	10-Nov-21		3,700.00	3,700.00		3,425.00	3,425.00		275.00																
	Prep of GAD-Sensitive Intervention Materials in Support FOR THE k-12 ALS Curriculum (Sept. 30) 1 rmb metacards	CID - Mira	NO	Shopping		17-Sep-21										30-Sep-21	30-Sep-21		4,029.00	4,029.00		3,489.00	3,489.00		540.00																
	Full Implementation of GMRC & Values Education (Sept. 27 - 28) Meals & venue for 83 pax	CID - Mira	NO	Shopping		21-Sep-21										28-Sep-21	28-Sep-21		249,000.00	249,000.00		207,500.00	207,500.00		41,500.00																
	Full Implementation of GMRC & Values Education (Sept. 27 - 28) 3 rmb metacards (assd)	CID - Mira	NO	Shopping		21-Sep-21										20-Oct-21	20-Oct-21		789.00	789.00		597.00	597.00		192.00																
	Full Implementation of GMRC & Values Education (Sept. 27 - 28) 2 rmb bondpaper long (subs 20) 1 rmb bondpaper short (subs 20) 3 boxes Pmarker fine (black)	CID - Mira	NO	Shopping		21-Sep-21										28-Sep-21	28-Sep-21		2,699.00	2,699.00		1,227.00	1,227.00		1,472.00																
	Full Implementation of GMRC & Values Education (Sept. 27 - 28) 12 bots 70% alcohol (500ml)	CID - Mira	NO	Shopping		21-Sep-21										24-Sep-21	24-Sep-21		1,176.00	1,176.00		1,020.00	1,020.00		156.00																
	Full Implementation of GMRC & Values Education (Sept. 27 - 28) 3 boxes face mask	CID - Mira	NO	Shopping		21-Sep-21										28-Sep-21	28-Sep-21		255.00	255.00		255.00	255.00		0.00																
	Orientation on the Revised Guidelines for SBFP Milk Feeding Component & Nutritious (Sept. 24) Meals & venue for 29 pax for	Medical - J. Sibul	NO	Shopping												25-Oct-21	25-Oct-21		23,200.00	23,200.00		22,765.00	22,765.00		435.00																
	Orientation on the Revised Guidelines for SBFP Milk Feeding Component & Nutritious (Sept. 24) 1 pc 3 x 6 tarpaulin	Medical - J. Sibul	NO	Shopping												8-Nov-21	8-Nov-21		420.00	420.00		420.00	420.00		0.00																
	Orientation on the Revised Guidelines for SBFP Milk Feeding Component & Nutritious (Sept. 24) 25 pcs flash drive (64GB)	Medical - J. Sibul	NO	Shopping												4-Oct-21	4-Oct-21		18,750.00	18,750.00		11,250.00	11,250.00		7,500.00																
	Orientation on the Revised Guidelines for SBFP Milk Feeding Component & Nutritious (Sept. 24) 5 rmb bondpaper (short) subs 20 5 rmb bondpaper (long) subs 20 50 pcs folders (short) 50 pcs folders (long) 30 pcs ballpen (black 0.5)	Medical - J. Sibul	NO	Shopping												24-Sep-21	24-Sep-21		2,922.00	2,922.00		2,655.00	2,655.00		267.00																
	Orientation on the Revised Guidelines for SBFP Milk Feeding Component & Nutritious (Sept. 24) 30 bots ethyl alcohol 70% (250ml spray) 2 boxes facemask	Medical - J. Sibul	NO	Shopping												24-Sep-21	24-Sep-21		2,490.00	2,490.00		2,490.00	2,490.00		0.00																
	Development of Printed Learning Resources for Literacy Enhancement in English MELC Based Grade 3 (Sept. 28 - Oct. 1/Oct. 4-7) Meals, venue & accommodation for 27 pax	CID - Amores	NO	Shopping		22-Sep-21										7-Oct-21	7-Oct-21		388,800.00	388,800.00		367,200.00	367,200.00		21,600.00																
	Finalization Workshop on the Consolidation of Self-learning Modules Inventory (Sept. 27 - Oct. 2) Meals for 20 pax for 6 days	Supply - Bidaure	NO	Shopping		22-Sep-21										10/2/21	10-Feb-21		60,000.00	60,000.00		60,000.00	60,000.00		0.00																
	Finalization Workshop on the Consolidation of Self-learning Modules Inventory (Sept. 27 - Oct. 2) 40 pcs load card (globe 100s)	Supply - Bidaure	NO	Shopping		22-Sep-21										12-Oct-21	10-Dec-21		4,400.00	4,400.00		4,000.00	4,000.00		400.00																
	Finalization Workshop on the Consolidation of Self-learning Modules Inventory (Sept. 27 - Oct. 2) Meals for 20 pax for 6 days	Supply - Bidaure	NO	Shopping		22-Sep-21										25-Oct-21	25-Oct-21		4,400.00	4,400.00		4,000.00	4,000.00		400.00																
	Labor & materials for the repair of 1 unit HP 245 G5 notebook PC 14" (Memory 8GB/500GB Hard drive 2.5; SATA SSD battery)	CID - Alcala	NO	Shopping												12-Oct-21	12-Oct-21		14,000.00	14,000.00		12,800.00	12,800.00		1,200.00																
	Office Supplies - 1 set handheld bidet toilet sprayer (ASDS Palapa Office)	ASDS - I. Villanica	NO	Shopping												15-Nov-21	15-Nov-21		800.00	800.00		529.00	529.00		271.00																

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
	Enhancement of the Automated Election System Development (Sept. 23 - 24) Meals & accommodation for 2 nights for 1 pax Meals & venue for 3 days for 7 pax	SGOD - Cerial	NO	Shopping												25-Sep-21	25-Sep-21		30,000.00	30,000.00		28,950.00	28,950.00		1,050.00							
	Office Equipment (COA Office) - 1 unit Epson Printer (L300)	R. Mira - COA	NO	Shopping												15-Oct-21	15-Oct-21		9,200.00	9,200.00		9,900.00	9,900.00		(700.00)							
	Office Supplies - (COA Office) - 10 ms bondpaper 8.5 x 13 subs 20, 10 ms bondpaper 8.5 x 11 subs 20	R. Mira - COA	NO	Shopping												15-Oct-21	15-Oct-21		3,900.00	3,900.00		3,900.00	3,900.00		0.00							
	For Senior Citizens & Div. Office Personnel 370 boxes sodium ascorbic w/ zinc (100s) 7100 pcs KN95 facemasks	CID - Alcala	NO	Shopping		28-Sep-21										24-Sep-21	24-Sep-21		498,100.00	498,100.00		305,250.00	305,250.00		193,850.00							
	Labor & materials for cleaning of 1 unit 2.5 HP airconditioning at ICT Office	ICT - Geo-geo	NO	Shopping												27-Oct-21	27-Oct-21		500.00	500.00		500.00	500.00		0.00							
	Labor & materials for general cleaning of ceiling mounded aircon	Medical - Dela Cruz	NO	Shopping												24-Jun-21	24-Sep-21		1,200.00	1,200.00		1,000.00	1,000.00		200.00							
	Monitor School Safety Assessment Tool for face to face Implementation Van Rental for 3 days (Sept. 27, 28 & Oct. 1)	K. Credo - CID	NO	Shopping												29-Oct-21	29-Oct-21		18,000.00	18,000.00		17,700.00	17,700.00		300.00							
	Office Equipment 1 keyboard 1 mouse	M. Balambao	NO	Shopping												10-Jul-21	10-Jul-21		640.00	640.00		585.00	585.00		55.00							
	Workshop on the Development of Online Survey & Data Visualization of Learners Readiness during covid-19 Pandemic Meals, Venue & accommodation for 1 pax Sept. 29 Meals & venue for 5 pax Sept. 30	Planning - Habalo	NO	Shopping												30-Sep-21	30-Sep-21		15,000.00	15,000.00		14,450.00	14,450.00		550.00							
	Workshop on the Development of Online Survey & Data Visualization of Learners Readiness during covid-19 Pandemic 1 box facemask 50s (3 ply)	Planning - Habalo	NO	Shopping												25-Oct-21	25-Oct-21		200.00	200.00		90.00	90.00		110.00							
	Workshop on the Development of Online Survey & Data Visualization of Learners Readiness during covid-19 Pandemic 6 bottles alcohol spray 300 ml, non-drying & hypoallergenic	Planning - Habalo	NO	Shopping												25-Oct-21	25-Oct-21		600.00	600.00		600.00	600.00		0.00							
	2 sets brother ink BT500 (C.M.Y.B.)	CID - Sedillo	NO	Shopping												29-Oct-21	29-Oct-21		3,560.00	3,560.00		3,640.00	3,640.00		(80.00)							
	Senior Citizen & D.O. Personnel 370 boxes sodium ascorbic w/ zinc (500mg) 7,100 pcs KN95 facemask	CID - Alcala	NO	Shopping		28-Sep-21										8-Nov-21	8-Nov-21		498,100.00	498,100.00		376,250.00	376,250.00		122,850.00							
	Regional Sports Demo Contest 21 pcs tarpaulin 3 x 6	SGOD - Tabio	NO	Shopping												11-Nov-21	11-Nov-21		8,000.00	8,000.00		7,560.00	7,560.00		440.00							
	Workshop on the Preparation of the Celebration of Indigenous Peoples Month Food & venue for 10 pax for 4 days	CID - Cabajon	NO	Shopping												6-Oct-21	6-Oct-21		48,000.00	48,000.00		44,000.00	44,000.00		4,000.00							
	3-Day Division Workshop on the Prep & Consolidation of 3rd quarter Financial Report (Oct. 4 - 6) Meals for 11 pax	Finance - Cacas	NO	Shopping												6-Oct-21	6-Oct-21		16,500.00	16,500.00		16,335.00	16,335.00		165.00							
	Job Order: Labor & Materials for the Repair of 2 units HP 245 G5 Notebook PC 14"	S. Paulin	NO	Shopping												3-Dec-21	3-Dec-21		19,000.00	19,000.00		12,635.00	12,635.00		6,365.00							
	Job Order: Labor & Materials for the Repair of 1 unit Develop Photocopier INEO 1655	Supply - Bidsure	NO	Shopping												7-Dec-21	7-Dec-21		20,000.00	20,000.00		19,920.00	19,920.00		80.00							
	Job Order: Labor & Materials for the Repair of 1 unit suzuki vitara (clutch)	J. Delubio	NO	Shopping												11-Nov-21	11-Nov-21		17,830.00	17,830.00		17,830.00	17,830.00		0.00							
	Division Conference & Workshop of District LRMS Focal Person in Elem & Junior/Senior High School (10/14 - 15/2021) Meals & vmnt 40 pax for day 1 & 39 pax for day 2	CID - Abierra	NO	Shopping		1-Oct-21										23-Nov-21	23-Nov-21		63,200.00	63,200.00		60,040.00	60,040.00		3,160.00							
	Division Conference & Workshop of District LRMS Focal Person in Elem & Junior/Senior High School (10/14 - 15/2021) 71 pcs sign pen retractable (0.5) 71 pcs Padded notebook 5020 127 x 178 mm	CID - Abierra	NO	Shopping		1-Oct-21										18-Oct-21	18-Oct-21		5,755.97	5,755.97		4,686.00	4,686.00		1,069.97							

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)						
	Bi-Annual Performance Monitoring, Evaluation, & Adjustment (PMEA) & Integration of GAD Tool in M & E (Oct 27 - 29)Meals for 51 pax	R. Empeso	NO	Shopping		12-Oct-21										29-Oct-21	29-Oct-21		61,200.00	61,200.00		61,200.00	61,200.00															
	National Teachers' Month/World Teachers Day Virtual Celebration Tizer: Tahniking Inspiring Teachers thru Surprises and Exciting Raffle Draw (Oct. 18 - 21) Meals for 15 pax for 4 days	SGOD - Antonio	NO	Shopping		14-Oct-21										21-Oct-21	21-Oct-21		30,000.00	30,000.00		30,000.00	30,000.00															
	National Teachers' Month/World Teachers Day Virtual Celebration Tizer: Tahniking Inspiring Teachers thru Surprises and Exciting Raffle Draw (Oct. 18 - 21) 10 pcs headset 10 pcs rign light 10 pcs USB 3GB 3.0	SGOD - Antonio	NO	Shopping		14-Oct-21										23-Nov-21	23-Nov-21		30,000.00	30,000.00		19,860.00	19,860.00															
	Two-day Division Orientation TIP (Batch 8 & 9) Meals, function hall & accommodation		NO	Shopping		12-Oct-21										15-Dec-21	15-Dec-21		420,000.00	420,000.00		410,500.00	410,500.00															
	Two-day Division Orientation TIP (Batch 8 & 9) 50 pcs certificate frame	CID - Alar	NO	Shopping		14-Oct-21										18-Oct-21	18-Oct-21		7,500.00	7,500.00		5,500.00	5,500.00															
	Job order: Labor & materials for the repair of 1 unit comp system unit (A8M4K and A6-7489) 50gb hard drive 2.5" sata SSD	D. Quiroy	NO	Shopping												23-Nov-21	23-Nov-21		5,000.00	5,000.00		4,800.00	4,800.00															
	Office Equipment 1 pc full HD 1080 webcam 4k 1 pc Noise cancelling headset USB	EFS - P. Tulog	NO	Shopping												23-Nov-21	23-Nov-21		2,620.00	2,620.00		2,085.00	2,085.00															
	Vehicle Maintenance For Isuzu Fuugo 1 pc starter assembly	Supply - R. Namias	NO	Shopping												27-Oct-21	27-Oct-21		13,000.00	13,000.00		12,500.00	12,500.00															
	Vehicle Maintenance - Engine tune-up/change oil Repair of Ford Ranger	Supply - Bidaure	NO	Shopping												20-Nov-21	20-Nov-21		12,000.00	12,000.00		10,725.00	10,725.00															
	Division Orientation and Launching of the School Based Feeding Program Meals, venue & accommodation for 15 pax (Oct. 26 29) Meals for 67 pax (Oct. 26)	Health	NO	Shopping		15-Oct-21										25-Oct-21	25-Oct-21		188,400.00	188,400.00		185,050.00	185,050.00															
	2021 Library & Information Services (Nov. 29) 80 pcs clearbook long 20 leaves 200 pcs separable envelope - long, thick with garter 10ms construction paper, long	Library Hub - M. Rasid	NO	Shopping		10-Oct-21										8-Nov-21	8-Nov-21		20,804.50	20,804.50		11,650.00	11,650.00															
	2021 Library & Information Services 5 boxes facemask 10 bots alcohol 500ml 70% solution	Library Hub - M. Rasid	NO	Shopping		10-Oct-21										27-Oct-21	27-Oct-21		1,350.00	1,350.00		1,300.00	1,300.00															
	2021 Library & Information Services 10 pcs sign pen, 1.0 mm black	Library Hub - M. Rasid	NO	Shopping		10-Oct-21										3-Nov-21	3-Nov-21		850.00	850.00		850.00	850.00															
	2021 Library & Information Services 30 rmb bookpaper, short subs 20 30 rmb bookpaper, long, subs 20 3 rmb book 80, certificate paper, short 10 pcs sign pen 1.0 mm blue	Library Hub - M. Rasid	NO	Shopping		10-Oct-21										2-Dec-21	2-Dec-21		13,779.00	13,779.00		13,779.00	13,779.00															
	2021 Library & Information Services 42 packs A3 size paper, 297mmx420mm 21 packs A3 size paper, 297mmx420mm	Library Hub - M. Rasid	NO	Shopping		10-Oct-21										15-Dec-21	15-Dec-21		10,125.00	10,125.00		9,933.00	9,933.00															
	2021 Library & Information Services 11 pcs customized hoody jacket	Library Hub - M. Rasid	NO	Shopping		10-Oct-21										29-Nov-21	29-Nov-21		27,500.00	27,500.00		26,400.00	26,400.00															
	2021 Library & Information Services 2 pcs 3 x 6 tarpaulin	Library Hub - M. Rasid	NO	Shopping		10-Oct-21										7-Dec-21	7-Dec-21		760.00	760.00		720.00	720.00															
	2021 Library & Information Services 3 pcs USB wired headset w noise cancelling	Library Hub - M. Rasid	NO	Shopping		10-Oct-21										5-Nov-21	5-Nov-21		7,500.00	7,500.00		7,500.00	7,500.00															
	2021 Library & Information Services 6 pcs plaque	Library Hub - M. Rasid	NO	Shopping		10-Oct-21										14-Dec-21	14-Dec-21		15,000.00	15,000.00		13,200.00	13,200.00															
	for HRMO/Personnel Section 3 units 3 in 1 2 sets ink	CID - Alcalá	NO	Shopping												15-Nov-21	15-Nov-21		33,000.00	33,000.00		32,580.00	32,580.00															
	Office Supplies - for HRMO/Personnel Section 100 pcs filer box	CID - Alcalá	NO	Shopping												23-Nov-21	23-Nov-21		7,500.00	7,500.00		7,488.00	7,488.00															
	Hauling of SLMs from DepED RD VII sub Regional Office to Bacong CS (10 hrs)	Supply - Bidaure	NO	Shopping												1-Jun-21	1-Jun-21		75,000.00	75,000.00		72,000.00	72,000.00															
	Labor & materials for PMS of 1 unit commuter van (KM7,100)	Admin - Yurong	NO	Shopping												19-Oct-21	19-Oct-21		15,000.00	15,000.00		2,315.00	2,315.00															
	145 pcs 1TB External hard drive 3.0 - repeat order	CID - Abierra	NO	Repeat Order												18-Oct-21	22-Oct-21	11-Aug-21	15-Nov-21	10-Dec-21	10-Dec-21		365,856.00	365,856.00		358,440.00	358,440.00											

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					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOE	CO	Total	MOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)																			
	Vehicle Maintenance - Job Order: Labor & materials for the repair of dental bus (muffler)	Health - M. Asdilo	NO	Shopping																									14-Dec-21	14-Dec-21		10,000.00	10,000.00		9,800.00	9,800.00		200.00												
	Job order - Gen cleaning of 3 units A/C (2 units personnel/ 1 unit supply)	Personnel - Diaz/Supply-Bidsure	NO	Shopping																									14-Dec-21	14-Dec-21		1,800.00	1,800.00		1,800.00	1,800.00		0.00												
	Conference Workshop on the Development of Video Documentary Depicting the Milestone Accomplishment of IP Implementing Schools w/ Communities	CID - Cabajon	NO	Shopping																									22-Nov-21	22-Nov-21		38,400.00	38,400.00		38,400.00	38,400.00		0.00												
	To monitor blood sugar level of teaching & non-teaching personnel from the different districts and division office. (126 boxes advan blood glucose strips)	Medical - Dala Cruz	NO	Shopping																									15-Dec-21	15-Dec-21		75,600.00	75,600.00		74,812.50	74,812.50		787.50												
	To monitor blood sugar level of teaching & non-teaching personnel from the different districts and division office. (160 boxes one pouch select)	Medical - Dala Cruz	NO	Shopping																									15-Dec-21	15-Dec-21		128,000.00	128,000.00		123,520.00	123,520.00		4,480.00												
	Hauling of old files (COA) for storage at Mayaposi HS (Oct. 28 - 29)	Supply-Bidsure	NO	Shopping																									7-Dec-21	7-Dec-21		21,000.00	21,000.00		20,400.00	20,400.00		600.00												
	Health Assessment of Teaching & non-teaching personnel (4 units aneroid BP apparatus 5 units stethoscope)	J. Sibul	NO	Shopping																									14-Dec-21	14-Dec-21		10,300.00	10,300.00		8,876.00	8,876.00		1,424.00												
	3 day Workshop on the Updating of the Division Citizens Charter (Meals for 32 pax (Venue: Div Of))	CID - Alcala	NO	Shopping																									14-Dec-21	14-Dec-21		48,000.00	48,000.00		47,520.00	47,520.00		480.00												
	3 day Workshop on the Updating of the Division Citizens Charter 2 boxes sodium ascorbate w/ zinc (Nov. 9 -11)	CID - Alcala	NO	Shopping																									26-Nov-21	26-Nov-21		1,700.00	1,700.00		1,650.00	1,650.00		50.00												
	12,364 copies oral communication GR.11 BY: Anna A. Santiago (ISBN 978-971-9632-82-5 (CSEC-7-21-3186))	Direct contracting	NO	Direct contracting																									29-Oct-21	15-Nov-21	12-Jan-21	12-Mar-21	31-Dec-21	31-Dec-21		3,696,836.00	3,696,836.00		3,696,836.00	3,696,836.00		0.00								
	13,957 copies, Araling Panlipunan 6 "Gr. 6 Makabayan sa Puso at Diwa" BY: Mark Alfredo Gallardo (ISBN 978-971-0523-42 (CSEC-971-0523-42))	Direct contracting	NO	Direct contracting																									29-Oct-21	15-Nov-21	12-Jan-21	12-Mar-21	31-Dec-21	31-Dec-21		6,769,145.00	6,769,145.00		6,769,145.00	6,769,145.00		0.00								
	9,632 COPIES, Mathematics 6 "Understanding Mathematics" By: Fredilyn G. Calanog (ISBN 978-971-689-593-3)	Direct contracting	NO	Direct contracting																									29-Oct-21	15-Nov-21	12-Jan-21	12-Mar-21	31-Dec-21	31-Dec-21		8,772,326.12	8,772,326.12		8,772,326.12	8,772,326.12		0.00								
	Two-day Seminar Workshop for school head's Induction Program (SHDP) Meals, venue & accommodation 50 pcs certificate frame	CID - Atar	NO	Shopping																									7-Dec-21	7-Dec-21		7,500.00	7,500.00		6,000.00	6,000.00		1,500.00												
	Review of the Curriculum Instruction Implementation of the 2021 Enhanced BE-LCP (Division Office) 11/17-19/2021 Meals for 27 pax for 3 days	CID - Ragay	NO	Shopping																									26-Nov-21	26-Nov-21		40,500.00	40,500.00		40,500.00	40,500.00		0.00												
	Review of the Curriculum Instruction Implementation of the 2021 Enhanced BE-LCP (Division Office) 11/17-19/2021 (36 pcs load card (100s) 5 pcs load card - 100s)	CID - Ragay	NO	Shopping																									19-Nov-21	19-Nov-21		13,530.00	13,530.00		13,407.00	13,407.00		123.00												
	Review of the Curriculum Instruction Implementation of the 2021 Enhanced BE-LCP (Division Office) 11/17-19/2021 (Minimum Health Protocol - 5 bots alcohol pump (500ml))	CID - Ragay	NO	Shopping																									7-Dec-21	7-Dec-21		1,000.00	1,000.00		610.00	610.00		390.00												
	Virtual Validation & Interview of Div Offices for the 2021 Library & Information Services (11/11-24/2021) Library Hub (Meals for 12 days for 110 pax)	Library Hub - M. Rasid	NO	Shopping																									24-Nov-21	24-Nov-21		79,200.00	79,200.00		79,200.00	79,200.00		0.00												
	2021 library & information Services (10 bots alcohol 500 ml 70%, 300 tabs vt c w zinc)	Library Hub - M. Rasid	NO	Shopping																									24-Nov-21	24-Nov-21		3,295.00	3,295.00		3,295.00	3,295.00		0.00												
	2021 lb & info. Services (45 pcs Globe load card (300s)	Library Hub - M. Rasid	NO	Shopping																									6-Dec-21	6-Dec-21		14,400.00	14,400.00		14,355.00	14,355.00		45.00												
	Seminar Workshop on Data Management for OY 2021 - 2022 ls & EBES (12/21-22/2021) Meals for 41 pax for 2 days	K. Credo	NO	Shopping																									22-Dec-21	22-Dec-21		49,200.00	49,200.00		43,460.00	43,460.00		5,740.00												

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOE	CO	Total	MOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)											
																																Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)				
	Technical Evaluation of Completed Research Report Under SEF by 2019 Grant (Nov. 17 - 18) Meals & accommodation for 5 pax for 2 days Meals for 3 pax for 2 days Meals for 10 pax (Nov. 17) Meals for 9 pax (Nov. 18)	Planning - Habala	NO	Shopping												18-Nov-21	18-Nov-21		34,700.00	34,700.00		34,700.00	34,700.00																			
	Job order: Labor & materials for the repair of 1 unit CPU	p. Sagalli	NO	Shopping												14-Dec-21	14-Dec-21		12,000.00	12,000.00		11,990.00	11,990.00																			
	Job order: Labor & materials for repair/general cleaning of 2 units split type A/C (Finance Section)	Finance - Cacas	NO	Shopping												6-Dec-21	6-Dec-21		3,200.00	3,200.00		1,730.00	1,730.00																			
	Photocopying machine @ supply section 2 units Kyocer 7k7120 cartridge	Supply - Bidsure	NO	Shopping												19-Nov-21	19-Nov-21		19,000.00	19,000.00		18,000.00	18,000.00																			
	Two-day Seminar Workshop on the Implementation on the Induction Program for non-teaching Personnel Meals, venue & accommodation , Pre-implementation for 20 pax (Accommodation & meals) Nov. 23 Implementation for 20 pax (Accommodation & meals) Nov. 24 - 25 Implementation for 75 pax (Live out /breakfast, lunch & 2 snacks) Nov. 24 -25	CID - Aitr	NO	Shopping		27-Oct-21										14-Dec-21	14-Dec-21		228,800.00	228,800.00		215,400.00	215,400.00																			
	Two-day Seminar Workshop on the Implementation on the Induction Program for non-teaching Personnel c30 pcs certificate frame	CID -Aitr	NO	Shopping		27-Oct-21										14-Dec-21	14-Dec-21		4,500.00	4,500.00		3,600.00	3,600.00																			
	SSG/SPG Automated Election System Development Pilot Testing & Implementation (Nov. 17- 19/Nov/25-27/Dec. 1-3/Dec. 8- 11/Dec.14-17)	SGOD - Cerial	NO	Shopping		9-Nov-21										7-Dec-21	7-Dec-21		2,580.00	2,580.00		2,534.00	2,534.00																			
	SSG/SPG Automated Election System Development Pilot Testing & Implementation (Nov. 17- 19/Nov/25-27/Dec. 1-3/Dec. 8- 11/Dec.14-17) Meals & accommodation	SGOD - Cerial	NO	Shopping		9-Nov-21										17-Dec-21	17-Dec-21		334,800.00	334,800.00		309,300.00	309,300.00																			
	SSG/SPG Automated Election System Development Pilot Testing & Implementation (Nov. 17- 19/Nov/25-27/Dec. 1-3/Dec. 8- 11/Dec.14-17) 3 box disposable facemask	SGOD - Cerial	NO	Shopping		9-Nov-21										7-Dec-21	7-Dec-21		300.00	300.00		285.00	285.00																			
	SSG/SPG Automated Election System Development Pilot Testing & Implementation (Nov. 17- 19/Nov/25-27/Dec. 1-3/Dec. 8- 11/Dec.14-17) (15 pcs polo shirt)	SGOD - Cerial	NO	Shopping		9-Nov-21										17-Dec-21	17-Dec-21		6,000.00	6,000.00		6,000.00	6,000.00																			
	SSG/SPG Automated Election System Development Pilot Testing & Implementation (Nov. 17- 19/Nov/25-27/Dec. 1-3/Dec. 8- 11/Dec.14-17) 4 pcs prepaid wifi router (back-up) 13 pcs external drive	SGOD - Cerial	NO	Shopping		9-Nov-21										29-Dec-21	29-Dec-21		45,850.00	45,850.00		53,157.00	53,157.00																			
	SSG/SPG Automated Election System Development Pilot Testing & Implementation (Nov. 17- 19/Nov/25-27/Dec. 1-3/Dec. 8- 11/Dec.14-17) 1 unit printer	SGOD - Cerial	NO	Shopping		9-Nov-21										4-Jan-21	4-Jan-21		14,600.00	14,600.00		14,599.00	14,599.00																			
	Workstation Table Layout Design & Fabrication (DepEd Accounting)	Finance - Piodos	NO	Shopping		13-Nov-21										24-Jan-21	24-Jan-21		225,000.00	225,000.00		188,133.76	188,133.76																			
	Final Review, Recording & Launching of Division Prase Rewards & Recognition (R & R) Manual Meals venue & accommodation for 17 pax (Nov. 21-22) Meals & venue for 17 pax (Nov. 22)	SGOD - Macahig	NO	Shopping		10-Nov-21										22-Nov-21	22-Nov-21		71,400.00	71,400.00		69,700.00	69,700.00																			
	Final Review, Recording & Launching of Division Prase Rewards & Recognition (R & R) Manual (Dec. 10 - Div Office) Meals	SGOD - Macahig	NO	Shopping		10-Nov-21										9-Dec-21	9-Dec-21		38,000.00	38,000.00		38,000.00	38,000.00																			
	Final Review, Recording & Launching of Division Prase Rewards & Recognition (R & R) Manual (Dec. 10 - Div Office) 10 ms bookpaper (short) SUBS 80	SGOD - Macahig	NO	Shopping		10-Nov-21										10-Dec-21	10-Dec-21		21,300.00	21,300.00		21,300.00	21,300.00																			
	Final Review, Recording & Launching of Division Prase Rewards & Recognition (R & R) Manual (Dec. 10 - Div Office) 6000 PCS brown envelope (short) 100 pcs certificate frame (short) glass	SGOD - Macahig	NO	Shopping		10-Nov-21										6-Dec-21	12-Jul-21		31,000.00	31,000.00		18,800.00	18,800.00																			

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)									
	Final Review, Recording & Launching of Division Prize Rewards & Recognition (R & R) Manual (46 pcs plaques)	SGOD - Macahig	NO	Shopping		10-Nov-21													92,000.00	92,000.00		82,432.00	82,432.00		9,568.00																
	GFinal Review, Recording & Launching of Division Prize Rewards & Recognition (R & R) Manual Globe load card (500g)	SGOD - Macahig	NO	Shopping															1,620.00	1,620.00		1,596.00	1,596.00		24.00																
	Rental for Led Screen & sound	SGOD - Macahig	NO	Shopping															20,000.00	20,000.00		19,500.00	19,500.00		500.00																
	3-day Division MEA & Presentation of GAD Related Data Meals for 51 pax	R. Empeso	NO	Shopping		13-Nov-21													68,850.00	68,850.00		68,850.00	68,850.00		0.00																
	FOR DIV office ...at around detergent bleach	Medical - Del la cruz	NO	Shopping															7,250.00	7,250.00		7,250.00	7,250.00		0.00																
	Preparation Workshop for Virtual TAPOC 2021 (Dec. 4- 10) Meals & venue for 30 pax	SGOD - Macahig	NO	Shopping		17-Nov-21													168,000.00	168,000.00		157,500.00	157,500.00		10,500.00																
	Preparation Workshop for Virtual TAPOC 2021 (Dec. 4- 10) 16 pcs plaque	SGOD - Macahig	NO	Shopping		17-Nov-21													32,000.00	32,000.00		28,672.00	28,672.00		3,328.00																
	SSG/SPG AES Development Engagement 42 pcs prepaid router 15 pcs External drive 3.0 (1TB) 1 unit printer L5190	SGOD - Cerial	NO	Shopping		9-Nov-21													67,757.00	67,757.00		60,449.00	60,449.00		7,308.00																
	SSG/SPG AES Development Engagement 7 pcs load card	SGOD - Cerial	NO	Shopping		9-Nov-21													1,512.00	1,512.00		1,512.00	1,512.00		0.00																
	SSG/SPG AES Development Engagement 15 pcs polo shirt	SGOD - Cerial	NO	Shopping		9-Nov-21													6,000.00	6,000.00		6,000.00	6,000.00		0.00																
	SSG/SPG AES Development Engagement 5 rms bondpaper subs 20 (short) 5 rms bondpaper subs 20 (long) 30 pcs sign pen 0.5 15 pcs notebk w/ hardcover 1 box permanentmarker	SGOD - Cerial	NO	Shopping		9-Nov-21													4,430.00	4,430.00		3,529.00	3,529.00		901.00																
	One-day Training Workshop on the Prep of GAD Sensitive Intervention Materials in Support for the ESP Subjects (Nov. 26) Meals & venue for 71 pax	CID - Mira	NO	Shopping		16-Nov-21													106,500.00	106,500.00		85,200.00	85,200.00		21,300.00																
	One-day Training Workshop on the Prep of GAD Sensitive Intervention Materials in Support for the ESP Subjects (Nov. 26) (2 rms bondpaper (long) subs 20)	CID - Mira	NO	Shopping		16-Nov-21													851.40	851.40		838.00	838.00		13.40																
	One-day Training Workshop on the Prep of GAD Sensitive Intervention Materials in Support for the ESP Subjects (Nov. 26) (2 rms bondpaper (short) subs 20)	CID - Mira	NO	Shopping		16-Nov-21													389.40	389.40		388.00	388.00		1.40																
	One-day Training Workshop on the Prep of GAD Sensitive Intervention Materials in Support for the ESP Subjects (Nov. 26) 1 set Epson printer	CID - Mira	NO	Shopping		16-Nov-21													1,540.00	1,540.00		1,270.00	1,270.00		270.00																
	Drug abuse prevention month (Tarpaulin 3 x 4 x 8ft)	Medical - chevez	NO	Shopping															360.00	360.00		360.00	360.00		0.00																
	One-day Training Workshop on the Prep of GAD Sensitive Intervention Materials in Support for the ESP Subjects (Nov. 26) (10 bots 500ml alcohol 70% 2 boxes facemask)	CID - Mira	NO	Shopping															1,140.00	1,140.00		1,140.00	1,140.00		0.00																
	Job order: Labor & materials for the repair for general cleaning/repair of 1 unit ceiling mounted A/C (NIR's Office) & 1 unit split type (Alcala)	CID - Ragay	NO	Shopping															11,000.00	11,000.00		1,965.00	1,965.00		9,035.00																
	Capacity Bldg on the Preparation of WFP for 2022 (Dec. 2-3) Meals & venue for 45 pax	SGOD - Macahig	NO	Shopping		11-Nov-21													108,000.00	108,000.00		103,500.00	103,500.00		4,500.00																
	One day Training Wrokshop on the Preparation of GAD Sensitive Intervention Materials	CID - Ragay	NO	Shopping		11-Nov-21													230,000.00	230,000.00		103,500.00	103,500.00		126,500.00																
	PMS of Mitsubishi Strada @ 35,000 km	Engr. - Tubog	NO	Shopping															22,901.50	22,901.50		22,901.50	22,901.50		0.00																
	Production & Distribution of DepEd Kabataan TV Virtual Activities: Enhancement of Youth Leaders' Skills in Sustaining Guleyan sa Pansiden During the Pandemic (Nov. 22) Meals for 20 pax	SGOD - Pinuto	NO	Shopping		13-Nov-21													20,000.00	20,000.00		19,700.00	19,700.00		300.00																

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	Office Equipment (BAC) - storage box	ASDS - Elmia	NO	Shopping		24-Nov-21									23-Dec-21	23-Dec-21		2,020.00	2,020.00		2,020.00	2,020.00		0.00													
	Office Equipment (BAC) analog clock/dial chair/calculator/office table/gavel	ASDS - Elmia	NO	Shopping		24-Nov-21									23-Dec-21	23-Dec-21		57,150.00	57,150.00		39,290.00	39,290.00		17,860.00													
	ICT Equipment - 24 port gigabit rackmount switch	ICT - Gao-gao	NO	Shopping		24-Nov-21									12-Oct-21	12-Oct-21		13,000.00	13,000.00		12,120.00	12,120.00		880.00													
	ICT Equipment - 2 units HS901PX 14P Inverter Aircon (W/ Installation)	ICT - Gao-gao	NO	Shopping		24-Nov-21									28-Dec-21	28-Dec-21		82,328.00	82,328.00		82,328.00	82,328.00		0.00													
	Vehicle Maintenance - Gas/Lubricants/Oil FOR Oct. 18 - 2021	Supply - Bidsure	NO	Shopping											28-Oct-21	28-Oct-21		22,642.76	22,642.76		22,642.76	22,642.76		0.00													
	Capacity Building of Guidance Counselors 15 box clay 15 pcs jump ropes	SGOD - Macahig	NO	Shopping											29-Dec-21	29-Dec-21		3,045.00	3,045.00		3,045.00	3,045.00		0.00													
	Virtual Disso-based Training Workshop on the Development & Production of Learning Activity Sheets for Multigrad Education Program (Dec. 8 -10) Meals for 15 pax	CID - Cabajon	NO	Shopping											24-Dec-21	24-Dec-21		45,000.00	45,000.00		44,595.00	44,595.00		405.00													
	Capacity Bldg of Guidance Counselors on Stress MGT & Coping Mechanism in the nEW Normal (Dec. 27 - 29) 15 pcs stress balls 15 boxes clay 5 pcs big scented candles 15 pcs jump ropes	SGOD - Macahig	NO	Shopping											20-Dec-21	20-Dec-21		7,250.00	7,250.00		3,045.00	3,045.00		4,205.00													
	Capacity Bldg of Homeroom Guidance & Career Guidance Advocates for the Implementation of the Homeroom Guidance & Career Guidance Program for SY 2021 - 2022 (Dec. 21 - 22) Meals,accommodation, & venue for 15 pax	SGOD - Macahig	NO	Shopping		26-Nov-21									22-Dec-21	22-Dec-21		81,000.00	81,000.00		78,750.00	78,750.00		2,250.00													
	Appraisal of SEF 2019 Completed Action/Basic Research Report (Dec. 9) Meals, venue & accommodation live in, 8 pax , live out, 15 pax	SGOD - Habalo	NO	Shopping											9-Dec-21	9-Dec-21		21,900.00	21,900.00		21,150.00	21,150.00		750.00													
	Job order: Labor & materials for repair of unit intel core 2 duo 2.66 GHz	CID - Camacho	NO	Shopping											20-Dec-21	20-Dec-21		15,650.00	15,650.00		15,145.00	15,145.00		505.00													
	One-day Orientation w/ District Property Custodians & Distribution of Supplies (12/19/2021) Meals for 80 pax	Supply - Bidsure	NO	Shopping		7-Dec-21									14-Dec-21	14-Dec-21		56,000.00	56,000.00		56,000.00	56,000.00		0.00													
	On-the-job training of Newly-elected Division Federated SG Officers for SY 2021 -2022(dec. 11) Meals for 10 pax	SGOD - Ceral	NO	Shopping											11-Dec-21	11-Dec-21		8,000.00	8,000.00		7,900.00	7,900.00		100.00													
	On-the-job training of Newly-elected Division Federated SG Officers for SY 2021 -2022(dec. 11) 7 pcs cellphone w/ microphone	SGOD - Ceral	NO	Shopping											11-Dec-21	11-Dec-21		1,120.00	1,120.00		1,050.00	1,050.00		70.00													
	On-the-job training of Newly-elected Division Federated SG Officers for SY 2021 -2022(dec. 11) 4 packs KFSM facemask (10S)	SGOD - Ceral	NO	Shopping											11-Dec-21	11-Dec-21		1,440.00	1,440.00		300.00	300.00		1,140.00													
	Child's Right Leadership Training 2021 (Dec. 13 -14) Meals & venue	SGOD - Ceral	NO	Shopping											14-Dec-21	14-Dec-21		16,000.00	16,000.00		14,000.00	14,000.00		2,000.00													
	Child's Right Leadership Training 2021 (Dec. 13 -14) 10 pcs folding umbrella	SGOD - Ceral	NO	Shopping											31-Dec-21	31-Dec-21		2,000.00	2,000.00		1,750.00	1,750.00		250.00													
	Child's Right Leadership Training 2021 (Dec. 13 -14) 11 mm nongpaper A4 SUBS 20 10 pcs sign pen blue 0.5	SGOD - Ceral	NO	Shopping											27-Dec-21	27-Dec-21		800.00	800.00		425.50	425.50		374.50													
	Child's Right Leadership Training 2021 (Dec. 13 -14) 2 bots Epson 003 ink black 10 pcs esrphone w/ mic	SGOD - Ceral	NO	Shopping											15-Dec-21	15-Dec-21		4,000.00	4,000.00		3,780.00	3,780.00		220.00													
	Repair & Maintenance of our Warranty DCP Packages various ICT supplies (mouse/keyboard/monitor/LIPS/UT P/ Cable/Projector Screen/AVR/Memory card?)	ICT - Gao-gao	NO	Shopping		7-Dec-21									27-Dec-21	27-Dec-21		282,400.00	282,400.00		280,734.00	280,734.00		1,666.00													
	First Quarter Updating the Basic Education Statistics for the Beginning of SY 2021 - 2022 in the LIS ESSEIS (Dec. 27 - 29) (Meals, venue & accommodation for 10 pax (2 days) Meals for 36 pax for 3 days)	SGOD - Credo	NO	Shopping		7-Dec-21									29-Dec-21	29-Dec-21		108,800.00	108,800.00		98,720.00	98,720.00		10,080.00													
	3-Day live-in Workshop on the Indigenization of Contextualized Division - Initiated Modules for IP Learners 5 bots 500ml alcohol	CID - Cabajon	NO	Shopping											24-Dec-21	24-Dec-21		1,000.00	1,000.00		465.00	465.00		535.00													

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	18-Day Campaign to end Violence Against Women 1 pc tarpaulin	CID - Alcala	NO	Shopping																															
	Vehicle Maintenance For Isuzu Fuego 1 pc 5-ton Jack 1 pc fuel pump 1 pc fuel filter	Supply - R. Namias	NO	Shopping																															
	TAPOC Awarding (Dec. 9) Meals for 95 pax	ASDS - Arcilla	NO	Shopping																															
	3 Day Live-in Workshop on the Enhancement & Reproduction of ALIVE Self Learning Kit (Dec. 27-30) Meals, venue & accommodation for 18 pax for 3 days Meals/Venue for 5 pax for Dec. 27	ALS - Tario	NO	Shopping		6-Dec-21																													
	3 Day Live-in Workshop on the Enhancement & Reproduction of ALIVE Self Learning Kit (Dec. 27-30) 1 unit printer 3-in-1 (w/ADF) 1 set Epson Ink 644 Original	ALS - Tario	NO	Shopping																															
	3 Day Live-in Workshop on the Enhancement & Reproduction of ALIVE Self Learning Kit (Dec. 27-30) 18 bots 70% alcohol 5-in-1 total defense (500ml) 54 pcs N95 face mask 54 pcs sodium ascorbate w/ zinc 500mg	ALS - Tario	NO	Shopping																															
	3 Day Live-in Workshop on the Enhancement & Reproduction of ALIVE Self Learning Kit (Dec. 27-30) 54 pcs sodium ascorbate w/ zinc 500mg	CID - Tario	NO	Shopping																															
	3 Day Live-in Workshop on the Enhancement & Reproduction of ALIVE Self Learning Kit (Dec. 27-30) 18 bots 70% alcohol	CID - Tario	NO	Shopping																															
	Job order: Labor and materials for the repair OR system unit	Supply - Mongcopa	NO	Shopping																															
	15 trips hauling of SLMs DepED SubREG to bacong CS (incl. of Manpower to load/Unload SLMs)	Supply - Bidsure	NO	Shopping																															
	To provide for transportation during the monitoring of SBFP Milk Feeding Program	Medical - Delta Cruz	NO	Shopping																															
	Contextualization of the Co-Learning Activity Sheets in Science & Math for Multigrade (DEC. 28-30)	CID - Cabajon	NO	Shopping																															
	Two-day workshop on the Enhancement of Home-based Learning talking for parents & virtual/classroom for SPED 2 rme bondpaper short subs 20	CID - Sedillo	NO	Shopping																															
	Implementation of AIS Programs 7 sets EPSON 003 INK (B/C/M/Y)	CID - Mira	NO	Shopping																															
	Implementation of AIS Programs 324 pcs empty feeds sack	CID - Mira	NO	Shopping																															
	Systematic Organization of Centrally Developed & Procured ADM Modules for Division - Wide Distribution (Meals for 40 pax)	CID - Abierra	NO	Shopping		10-Dec-21																													
	Systematic Organization of Centrally Developed & Procured ADM Modules for Division - Wide Distribution (10 boxes face mask gale alcohol 70% (ethyl) 10 boxes Vit C w/ zinc)	CID - Abierra	NO	Shopping		10-Dec-21																													
	Systematic Organization of Centrally Developed & Procured ADM Modules for Division - Wide Distribution (10 pcs globe prepaid load card (300s))	CID - Abierra	NO	Shopping		10-Dec-21																													
	Systematic Organization of Centrally Developed & Procured ADM Modules for Division - Wide Distribution (15 rolls plastic twine (1kg))	CID - Abierra	NO	Shopping		10-Dec-21																													
	Procurement of Materials for Recognition Program 58 pcs certificate jacket (short)	SGOD - Antonio	NO	Shopping																															
	1 unit van for transportation of supplies for Home Learning Spots beneficiaries (San Jose)	SGOD - Antonio	NO	Shopping																															
	Supplies for year - end Report to Stakeholders 4 pcs USB 64gb	SGOD - Antonio	NO	Shopping																															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Adt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)				
	Supplies for year - end Report to Stakeholders various office supplies	SGOD - Antonio	NO	Shopping														24-Dec-21	24-Dec-21	11,460.00	11,460.00		11,049.00	11,049.00		411.00										
	Orientation of Home Learning Spaces Receipt Barangays (Dec. 16) Meals	SGOD - Antonio	NO	Shopping														16-Dec-21	16-Dec-21	10,000.00	10,000.00		10,000.00	10,000.00		0.00										
	National Orientation on Brigada Pagbasa 37 pcs globe bad card (500)	SGOD - Antonio	NO	Shopping														24-Dec-21	24-Dec-21	20,017.00	20,017.00		19,684.00	19,684.00		333.00										
	Labor & materials for the repair of 1 unit A/C (Health Unit)	Medical - Deta Cruz	NO	Shopping														1-Dec-21	1-Dec-21	5,000.00	5,000.00		5,000.00	5,000.00		0.00										
	For the Prep of SBFP Documents (2 units printer eco tank all-in-one 3 bits ink black 9 bots ink in 3 colors (cm/y))	Medical - Deta Cruz	NO	Shopping														24-Dec-21	24-Dec-21	23,875.00	23,875.00		23,875.00	23,875.00		0.00										
	Procurement of Brigada Pagbasa Supplies & Materials 2 bits printer (print/scan/copy) w/ ADF	SGOD - Antonio	NO	Shopping														24-Dec-21	24-Dec-21	29,900.00	29,900.00		29,840.00	29,840.00		60.00										
	Procurement of Brigada Pagbasa Supplies & Materials various office supplies	SGOD - Antonio	NO	Shopping														24-Dec-21	24-Dec-21	23,950.00	23,950.00		10,645.00	10,645.00		13,305.00										
	Package for Beneficiaries for Home Learning Spaces various office supplies	SGOD - Antonio	NO	Shopping														1-Jun-21	1-Jun-21	16,420.00	16,420.00		16,420.00	16,420.00		0.00										
	Package for Beneficiaries for Home Learning Spaces 40 sets study lamp 40 pcs storage basket (retractable) 40 pcs plastic table portable (square)	SGOD - Antonio	NO	Shopping														24-Dec-21	24-Dec-21	93,400.00	93,400.00		93,400.00	93,400.00		0.00										
	for SBFP beneficiary Schools 550 pcs storage box (120 L Capacity) L=72.3 w=52.0 h=44.0 color: transparent/translucent	Health - J. Sibul	NO	Shopping		15-Dec-21												10-Jan-22	10-Jan-22	660,000.00	660,000.00		541,750.00	541,750.00		118,250.00										
	For school Health Section Nurses 37 pcs high quality stethoscope	Health - J. Sibul	NO	Shopping		15-Dec-21												10-Jan-22	10-Jan-22	277,560.00	277,560.00		265,475.00	265,475.00		12,085.00										
	Office Equipment - Window-type airconditioner (incl. of installation)	Personnel - Diaz	NO	Shopping														10-Jan-22	10-Jan-22	14,000.00	14,000.00		14,000.00	14,000.00		0.00										
	5,111 copies Mathematics 6 (Understanding Mathematics) by: Fredlyn G. Calang ISBN 978-971-688-593-3 (oscc-7-21-3186)	CID - Abierra	NO	Direct Contracting														16-Dec-12	22-Dec-21	28-Dec-21				4,626,017.21	4,626,017.21		0.00									
	9,699 copies Filipino 6 (Tanyag 6)	CID - Abierra	NO	Direct Contracting														16-Dec-12	22-Dec-21	28-Dec-21				5,644,818.00	5,644,818.00		0.00									
	1,290 copies Kinder Activity Sheets (Sinugbuanong Bisaya) Pagbabahanes sa Paganggam	CID - Sedillo	NO	Shopping														24-Dec-21	24-Dec-21	483,600.00	483,600.00		414,470.00	414,470.00		69,130.00										
	1,290 copies Learner's Materials for Enhanced Kindergarten Workbook	CID - Sedillo	NO	Shopping														24-Dec-21	24-Dec-21	483,600.00	483,600.00		482,546.00	482,546.00		1,054.00										
	Online Reseach Portal Core Team 7 pcs customized polo shirt	Planning - Habalo	NO	Shopping																3,500.00	3,500.00		3,500.00	3,500.00		0.00										
	Consumption of Engine Oil Nov. 18 - 26, 2020	Supply - Bidaure	NO	Shopping														11-Feb-21	11-Feb-21	9,738.30	9,738.30		9,738.30	9,738.30		0.00										
	Materials for PTA Engagement various office supplies	SGOD - Antonio	NO	Shopping		15-Dec-21												24-Jan-21	24-Jan-21	165,425.00	165,425.00		165,425.00	165,425.00		0.00										
	Two-day Capacity Building on Gender Sensitivity & Comprehensive Sexuality Education for all District MAPEH Coordinators (Dec. 28-29) printer (print/scan/copy)	CID - Atar	NO	Shopping														26-Dec-21	26-Dec-21	10,000.00	10,000.00		9,538.00	9,538.00		462.00										
	Program Implementation Review for OK sa DepEd flagship Program for FY 2021 (Dec. 28, 2021) Meals & venue for 50 pax	F. Mosqueda	NO	Shopping														28-Dec-21	28-Dec-21	17,000.00	17,000.00		17,000.00	17,000.00		0.00										
	Mental health IEC Design - 160 pcs A4 portable poster (tobacco IEC Design) 160 pcs A4 Portrait poster	Admin - Cadiente	NO	Shopping														28-Dec-21	28-Dec-21	8,000.00	8,000.00		8,000.00	8,000.00		0.00										
	Office Furniture - admin office 8 pcs curtain 8 x 6 1 pc curtain rod 10ft	Admin - Yarang	NO	Shopping														24-Jan-21	24-Jan-21	4,200.00	4,200.00		4,183.00	4,183.00		17.00										
	Office Equipment - CID use 1 unit printer copy	CID - Atar	NO	Shopping														24-Dec-21	24-Dec-21	10,000.00	10,000.00		10,000.00	10,000.00		0.00										
	Vehicle Maintenance - Gas/Lubricants for 11/2-11/15	Supply - Bidaure	NO	Shopping														29-Nov-21	29-Nov-21	36,275.99	36,275.99		36,275.99	36,275.99		0.00										
	Office Equipment For warehouse use 2 units steel hand push cart trolley	Supply - Bidaure	NO	Shopping														24-Dec-21	24-Dec-21	6,000.00	6,000.00		6,000.00	6,000.00		0.00										
	Office Equipment - 6 pcs office chair black	Finance - Photos	NO	Shopping														24-Dec-21	24-Dec-21	51,000.00	51,000.00		51,000.00	51,000.00		0.00										

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					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOE	CO	Total	MOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)			
	Distribution & Sorting of CO Procured Modules 25 rolls plastic white 30 rolls packing tape 2" 10 boxes face mask 50s	Supply - Bidsure	NO	Shopping															24-Dec-21	24-Dec-21		4,800.00	4,800.00		4,800.00	4,800.00		0.00							
	supplies for the conduct of automated election system 5 pcs flash drive	SGOD - Kitane	NO	Shopping														19-Feb-21	19-Feb-21		5,500.00	5,500.00		5,500.00	5,500.00		0.00								
	Labor & materials for the repair of 1 unit Epson L3110 printer	J. Dapal	NO	Shopping														23-Dec-21	23-Dec-21		3,000.00	3,000.00		3,000.00	3,000.00		0.00								
	Submission of Report on School Damages Brought by Typhoon Clotie through DepEd Radar App 12/28 AM snacks for 73 pax pm snacks for 128 pax 12/29/2021 am snacks for 115 pax pm snacks for 125 pax 12/30 pm snacks for 118 pax	J. Gemina	NO	Shopping														29-Dec-21	29-Dec-21		47,515.00	47,515.00		46,397.00	46,397.00		1,118.00								
	Office Supplies : 123 gals purified water (sept)	Supply - Bidsure	NO	Shopping														31-Dec-21	31-Dec-21		3,600.00	3,600.00		3,510.00	3,510.00		90.00								
	Office Supplies :123 gals purified water (Oct)	Supply - Bidsure	NO	Shopping														31-Dec-21	31-Dec-21		3,690.00	3,690.00		3,690.00	3,690.00		0.00								
	Office Supplies :93 gals purified water (Nov)	Supply - Bidsure	NO	Shopping														31-Dec-21	31-Dec-21		2,790.00	2,790.00		2,790.00	2,790.00		0.00								
	to be used in each section for wage segregation	Supply - Bidsure	NO	Shopping														20-Jan-21	20-Jan-21		4,032.00	4,032.00		4,032.00	4,032.00		0.00								
	Vehicle Maintenance For Isuzu Trucks in the Division of Negros Oriental for the repair of airconditioning system	Supply - Bidsure	NO	Shopping														26-May-21	26-May-21		5,500.00	5,500.00		5,250.00	5,250.00		250.00								
																	0.00			0.00															
Total Alloted Budget of Procurement Activities																	220,278,314.95																		
Total Contract Price of Procurement Activities Conducted																				184,935,923.77															
Total Savings (Total Alloted Budget - Total Contract Price)																				35,342,391.18															

ON-GOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks
	NATIONAL FEEDING PROGRAM (NFP) COMPONENT OF SCHOOL BASED FEEDING PROGRAM LOT 1	SCHOOL HEALTH / K. DELA CRUZ	NO	PUBLIC BIDDING			22-Nov-21	2-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	23-Dec-21						GoP	15,611,526.00	15,611,526.00		13,833,546.65	13,833,546.65		COA, GSP, BSP & G-WATCH COORDINATORS	17-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21		
	NATIONAL FEEDING PROGRAM (NFP) COMPONENT OF SCHOOL BASED FEEDING PROGRAM LOT 3	SCHOOL HEALTH / K. DELA CRUZ	NO	PUBLIC BIDDING			22-Nov-21	2-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	23-Dec-21						GoP	5,430,096.00	5,430,096.00		3,303,308.40	3,303,308.40		COA, GSP, BSP & G-WATCH COORDINATORS	17-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21		
	INSTALLATION AND UPGRADING OF DATA CENTER AND NETWORK INFRASTRUCTURE (RE-BID)	ICT / R. GAOGAO	NO	PUBLIC BIDDING			22-Nov-21	2-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	23-Dec-21	31-Dec-21					GoP	829,040.00	829,040.00		828,040.00	828,040.00		COA, GSP, BSP & G-WATCH COORDINATORS	17-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21		
	CY 2021 PROCUREMENT OF TECHNICAL-VOCATIONAL-LIVELIHOOD (TVL) LEARNING TOOLS AND EQUIPMENT LOT 1	TVL / A. BAGUIO	NO	PUBLIC BIDDING			25-Nov-21	3-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21	11-Jan-22						GoP	1,582,641.60	1,582,641.60		1,552,491.27	1,552,491.27		COA, GSP, BSP & G-WATCH COORDINATORS	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21		
	PROVISION OF MATERIALS FOR THE DEVELOPMENT & PRODUCTION OF SELF LEARNING MODULES FOR Q3 & Q4 OF SY 2021-2022 LOT 1	LRMDS / R. ABIERA	NO	PUBLIC BIDDING			6-Dec-21	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	11-Jan-22						GoP	24,344,000.00	24,344,000.00		20,083,800.00	20,083,800.00		COA, GSP, BSP & G-WATCH COORDINATORS	7-Dec-21	7-Dec-21	7-Dec-21	7-Dec-21	7-Dec-21		
	PROVISION OF MATERIALS FOR THE DEVELOPMENT & PRODUCTION OF SELF LEARNING MODULES FOR Q3 & Q4 OF SY 2021-2022 LOT 2	LRMDS / R. ABIERA	NO	PUBLIC BIDDING			6-Dec-21	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	29-Dec-21						GoP	10,454,580.00	10,454,580.00		7,269,880.00	7,269,880.00		COA, GSP, BSP & G-WATCH COORDINATORS	7-Dec-21	7-Dec-21	7-Dec-21	7-Dec-21	7-Dec-21		
	CY 2021 PROCUREMENT OF TECHNICAL-VOCATIONAL-LIVELIHOOD (TVL) LEARNING TOOLS AND EQUIPMENT LOT 2 (RE-BID)	A. BAGUIO	NO	PUBLIC BIDDING			17-Dec-21	27-Dec-21	10-Jan-22	10-Jan-22								GoP	0.00	0.00		0.00	0.00		COA, GSP, BSP & G-WATCH COORDINATORS	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21		2nd Failed Bidding
	CY 2021 PROCUREMENT OF TECHNICAL-VOCATIONAL-LIVELIHOOD (TVL) LEARNING TOOLS AND EQUIPMENT LOT 3 (RE-BID)	A. BAGUIO	NO	PUBLIC BIDDING			17-Dec-21	27-Dec-21	10-Jan-22	10-Jan-22								GoP	0.00	0.00		0.00	0.00		COA, GSP, BSP & G-WATCH COORDINATORS	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21		2nd Failed Bidding
	NATIONAL FEEDING PROGRAM (NFP) COMPONENT OF SCHOOL BASED FEEDING PROGRAM LOT 2 (RE-BID)	K. DELA CRUZ	NO	PUBLIC BIDDING			17-Dec-21	27-Dec-21	10-Jan-22	10-Jan-22								GoP	0.00	0.00		0.00	0.00		COA, GSP, BSP & G-WATCH COORDINATORS	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21		2nd Failed Bidding
	EARLY PROCUREMENT ON VARIOUS TRAINING FOR 1ST AND 2ND QUARTER CY 2022 (GAD & HRTD) LOT 1 - GAD LIVE IN TRAINING SEMINAR	GAD / HRTD	YES	PUBLIC BIDDING			13-Dec-21	21-Dec-21	3-Jan-22	Jan-22/10-Jan-22	11-Jan-22							GoP / GAD FUND	1,416,000.00	1,416,000.00		1,258,450.00	1,258,450.00		COA, GSP, BSP & G-WATCH COORDINATORS	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21		
	EARLY PROCUREMENT ON VARIOUS TRAINING FOR 1ST AND 2ND QUARTER CY 2022 (GAD & HRTD) LOT 2 - GAD LIVE OUT TRAINING SEMINAR	GAD / HRTD	YES	PUBLIC BIDDING			13-Dec-21	21-Dec-21	3-Jan-22	Jan-22/10-Jan-22	11-Jan-22							GoP / GAD FUND	2,195,600.00	2,195,600.00		1,963,380.00	1,963,380.00		COA, GSP, BSP & G-WATCH COORDINATORS	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21		

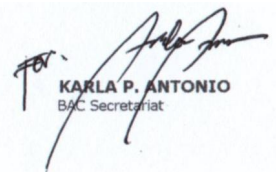
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)			
	EARLY PROCUREMENT ON VARIOUS TRAINING FOR 1ST AND 2ND QUARTER CY 2022 (GAD & HRTD) LOT 3 - GAD CATERING SERVICES	GAD / HRTD	YES	PUBLIC BIDDING		13-Dec-21	21-Dec-21	3-Jan-22	Jan-22/10-Jan-	11-Jan-22								Gp / GAD FUND	269,000.00	269,000.00		269,000.00	269,000.00		COA, GSP, BSP & G-WATCH COORDINATORS	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21					
	EARLY PROCUREMENT ON VARIOUS TRAINING FOR 1ST AND 2ND QUARTER CY 2022 (GAD & HRTD) LOT 4 - HRTD LIVE IN TRAINING/SEMINAR	GAD / HRTD	YES	PUBLIC BIDDING		13-Dec-21	21-Dec-21	3-Jan-22	3-Jan-22	4-Jan-22								Gp / HRTD FUND	3,074,500.00	3,074,500.00		3,055,024.00	3,055,024.00		COA, GSP, BSP & G-WATCH COORDINATORS	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21					
	EARLY PROCUREMENT ON VARIOUS TRAINING FOR 1ST AND 2ND QUARTER CY 2022 (GAD & HRTD) LOT 5 - HRTD LIVE OUT TRAINING/SEMINAR	GAD / HRTD	YES	PUBLIC BIDDING		13-Dec-21	21-Dec-21	3-Jan-22	3-Jan-22	4-Jan-22								Gp / HRTD FUND	2,796,600.00	2,796,600.00		2,482,495.00	2,482,495.00		COA, GSP, BSP & G-WATCH COORDINATORS	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21					
	EARLY PROCUREMENT OF OFFICE SUPPLIES FOR QUARTER 1 AND 2 CY 2022 LOT 1 - COMMON SUPPLIES/CONSUMABLES AND CLEANING SUPPLIES	SUPPLY SECTION	YES	PUBLIC BIDDING		3-Dec-21	13-Dec-21	27-Dec-21	27-Dec-21											0.00			0.00		COA, GSP, BSP & G-WATCH COORDINATORS	6-Dec-21	6-Dec-21	6-Dec-21	6-Dec-21	6-Dec-21		1st Failed Bidding			
	EARLY PROCUREMENT OF OFFICE SUPPLIES FOR QUARTER 1 AND 2 CY 2022 LOT 2 - COMMON ICT SUPPLIES AND DEVICES	SUPPLY SECTION	YES	PUBLIC BIDDING		3-Dec-21	13-Dec-21	27-Dec-21	27-Dec-21											0.00			0.00		COA, GSP, BSP & G-WATCH COORDINATORS	6-Dec-21	6-Dec-21	6-Dec-21	6-Dec-21	6-Dec-21		1st Failed Bidding			
	EARLY PROCUREMENT OF OFFICE SUPPLIES FOR QUARTER 1 AND 2 CY 2022 LOT 3 - MEDICAL SUPPLIES AND DEVICES	SCHOOL HEALTH / K. DELA CRUZ	YES	PUBLIC BIDDING		3-Dec-21	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	6-Jan-22								Gp / GAS MOOE 2022	239,712.00	239,712.00		203,158.00	203,158.00		COA, GSP, BSP & G-WATCH COORDINATORS	6-Dec-21	6-Dec-21	6-Dec-21	6-Dec-21	6-Dec-21				
	Two-day Seminar/Workshop for school heads's Induction Program (SHDP) Meals, venue & accommodation Pre-implementation (Dec. 8) for 20 pax Implementation (Dec. 9 - 10) 20 pax Implementation (Dec. -10) for 90 pax	CID - Alar	NO	Shopping															252,000.00	252,000.00		237,600.00	237,600.00												
	Supplies & materials for Virtual Capacity Building of Partners & Teacher-Volunteers 35 pcs globe USB flash drive 35 pcs Globe lead card (500)	SGOD - Antonio	NO	Shopping															97,300.00	48,650.00	48,650.00	46,445.00	46,445.00												
	Supplies & materials for Virtual Capacity Building of Partners & Teacher-Volunteers 11 rms construction paper (long)	SGOD - Antonio	NO	Shopping															2,420.00	2,420.00		0.00													
	Supplies & materials for Virtual Capacity Building of Partners & Teacher-Volunteers 35 pcs customized shirt for Internal Volunteers	SGOD - Antonio	NO	Shopping															17,500.00	17,500.00		0.00													
	SGOD 2021 Midyear Review & Capacity Bldg '12/28 -29) Meals for 40 pax	SGOD - Picardal	NO	Shopping															48,000.00	48,000.00		0.00													
	Office Supplies (SGOD) 3 rms bookpaper subs 20 short 2 rms bookpaper subs 20 long 40 pads rainbow paper 40 pcs sign pen blue 0.5 retractable 40 pcs certificate jacket (short)	SGOD - Picardal	NO	Shopping															7,500.00	7,500.00		0.00													
	Office Supplies (SGOD) 2 boxes face mask 50s	SGOD - Picardal	NO	Shopping															200.00	200.00		0.00													
	2 - Day orientation on the Utilization of the Locally Developed Video-recorded Lessons in MAPEH Grd. 7 - 10 Meals venue, & accommodation for 14 pax. Meals, venue & accommodation for 5 pax	CID - Alar	NO	Shopping															183,000.00	183,000.00		0.00	0.00												
	2 - Day orientation on the Utilization of the Locally Developed Video-recorded Lessons in MAPEH Grd. 7 - 10 1 set Epson ink 003	CID - Alar	NO	Shopping															2,000.00	2,000.00		1,145.00	1,145.00												
	2 - Day orientation on the Utilization of the Locally Developed Video-recorded Lessons in MAPEH Grd. 7 - 10 7 rms bondpaper subs 80 (short)	CID - Alar	NO	Shopping															3,000.00	3,000.00		0.00													
	Program Implementation Review of the SBFP Implementation for SY 2021 - 2022 (12/27/28) for Postponement, meals /venue/accommodation for 60 pax	F. Mosqueda	NO	Shopping															216,000.00	216,000.00		0.00													
	Program Implementation Review of the SBFP Implementation for SY 2021 - 2022 (12/27/28) 50 boxes face amrk 60 bots alcohol 500 ml 8 bots aerosol spray disinfectant	F. Mosqueda	NO	Shopping															22,500.00	22,500.00		0.00													

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Planning Workshop on the Implementation of the Comprehensive Sexuality Education & Adolescent & Reproductive Health in Selected Schools (12/23-24) Meals for 54 pax for 2 days	Medical - Dela Cruz	NO	Shopping																86,400.00	86,400.00		0.00								
	Program Implementation Review of the SBFP Implementation for SY 2021 - 2022 1 unit printer (scan/copy) 60 pcs flash drive 32gb	F. Mosqueda	NO	Shopping																25,000.00	25,000.00		0.00								
	10 rms 8.5 x 11 bondpaper 10 rms 8.5 x 13 bondpaper 100 pcs white folder 98.5 X 13	F. Mosqueda	NO	Shopping																7,200.00	7,200.00		0.00								
	Program Implementation 49 pcs ID sling 60 pcs polo shirt w/ print	F. Mosqueda	NO	Shopping																29,450.00	29,450.00		0.00								
	Reproduction of Activity Sheets in English, Math, Science for Q3 . English 150 sets Math 150 sets Science 150 sets	CID - Cabejon	NO	Shopping																116,400.00	116,400.00		0.00								
	Reproduction of Activity Sheets in English, Math, Science for Q4 . English 150 sets Math 150 sets Science 150 sets	CID - Cabejon	NO	Shopping																116,400.00	116,400.00		0.00								
	Two-day Capacity Building on Gender Sensitivity & Comprehensive Sexuality Education for all District MAPEH Coordinators (Dec. 26-28) Meals venue & accommodation for 15 pax (Dc. 26 - 28) Meals & venue for 85 pax for 2 days	CID - Alar	NO	Shopping																165,000.00	165,000.00		0.00								
	Two-day Capacity Building on Gender Sensitivity & Comprehensive Sexuality Education for all District MAPEH Coordinators (Dec. 26-28) 14 sets Epson ink 003 4 pcs flash drive (32gb)	CID - Alar	NO	Shopping																7,000.00	7,000.00		6,680.00	6,680.00							
	Two-day Capacity Building on Gender Sensitivity & Comprehensive Sexuality Education for all District MAPEH Coordinators (Dec. 26-28) 7 reams bookpaper (subs 80) short	CID - Alar	NO	Shopping																2,975.00	2,975.00		0.00								
	Awarding of Outstanding SBFP Implementers for SY 2021 - 2022 (Dec. 27 - 28) Food/venue/accommodation for 25 pax Food/venue/accommodation for 54 pax. Meals & venue for 85 pax	F. Mosqueda	NO	Shopping																289,200.00	289,200.00		282,300.00	282,300.00							
	Awarding of Outstanding SBFP Implementers for SY 2021 - 2022 (Dec. 27 - 28) 100 PCS flash drive (32gb) 1 unit printer 2 bots ink (cyan) 2 bots ink (magenta) 2 bots ink (yellow) 2 bots ink (black)	F. Mosqueda	NO	Shopping																39,000.00	39,000.00		0.00								
	Awarding of Outstanding SBFP Implementers for SY 2021 - 2022 (Dec. 27 - 28) 100 PCS flash drive (32gb) 1 unit printer	F. Mosqueda	NO	Shopping																25,000.00	25,000.00		24,200.00	24,200.00							
	Awarding of Outstanding SBFP Implementers for SY 2021 - 2022 (Dec. 27 - 28) various office supplies	F. Mosqueda	NO	Shopping																16,100.00	16,100.00		0.00								
	Awarding of Outstanding SBFP Implementers for SY 2021 - 2022 (Dec. 27 - 28) 27 pcs plaque 12 pcs plaque 100 pcs t-shirt	F. Mosqueda	NO	Shopping																120,500.00	120,500.00		0.00								
	100 boxes face mask 100 bots 70% (500ml) iso alcohol 20 pcs disinfectant spray (340 gms)	F. Mosqueda	NO	Shopping																45,000.00	45,000.00		27,145.00	27,145.00							
	Bigada Eskwela Awarding & Partnership Appreciation 3 rms bookpaper subs 24 105 GSM (short) 65 pcs certificate jacket (short) 60 pcs certificate frame (short)	SGOD - Antonio	NO	Shopping																12,865.00	12,865.00		0.00								
	3-Day Division MEA & Presentation of QAD Related Data for the First Quarter Meals for 51 pax (Dec. 27-29)	R. Empeso	NO	Shopping																68,850.00	68,850.00		68,850.00	68,850.00							

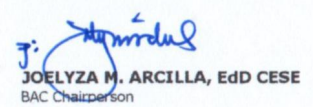
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)			
	One-day Training Workshop on the Preparation of GAD Sensitive /Intervention Materials Meals/Venue/accommodation Dec. 21 - 23 Live in 62pax (preparation) Dec. 22 - 23 Live out 32 pax	CID - Regay	NO	Shopping															230,000.00	230,000.00		223,120.00	223,120.00												
	170 pcs polo shirt w/ print "Inclusive Education" Color: black w/ gold	CID - Sedillo	NO	Shopping															59,500.00	59,500.00		59,500.00	59,500.00												
	3-Day live-in Workshop on the Indeginization of Contextualized Division - Initiated Modules for IP Learners Meals, venue & accomodation for 445 pax for 3 days	CID - Cabajon	NO	Shopping															243,000.00	243,000.00		236,250.00	236,250.00												
	Oreintation on the Guidelines for the Implementation of JDVP Tool SHS TVL Specialization & Recognition of Partners Meals & venue for 48 pax	CID - A. Baguio	NO	Shopping															28,800.00	28,800.00		28,800.00	28,800.00												
	Oreintation on the Guidelines for the Implementation of JDVP Tool SHS TVL Specialization & Recognition of Partners 26 pcs certificate frames	CID - A. Baguio	NO	Shopping															5,174.00	5,174.00		3,061.50	3,061.50												
	Oreintation on the Guidelines for the Implementation of JDVP Tool SHS TVL Specialization & Recognition of Partners 6 pcs plaque	CID - A. Baguio	NO	Shopping															16,000.00	16,000.00		15,200.00	15,200.00												
	Workshop on Disaster Preparedness & Development of Online Research Portal in Response to COVID-19 Pandemic Meals, venue & accomodation for 7 pax for 12 days	Planning - Habalo	NO	Shopping															187,200.00	187,200.00		185,700.00	185,700.00												
	Three-day Live-in Training on the Enhancement of ALS Self Learning Kit (Dec. 1 - 3) Meals/accomodation/venue for 55 pax	D. Mira	NO	Shopping															297,000.00	297,000.00		280,500.00	280,500.00												
	Three-day Live-in Training on the Enhancement of ALS Self Learning Kit (Dec. 1 - 3) 55 boxes alcohol 70% (40ml) 4 boxes face mask	D. Mira	NO	Shopping															1,300.00	1,300.00		1,261.25	1,261.25												
	Three-day Live-in Training on the Enhancement of ALS Self Learning Kit (Dec. 1 - 3) 1 set Epson ink	D. Mira	NO	Shopping															1,540.00	1,540.00		1,300.00	1,300.00												
	Three-day Live-in Training on the Enhancement of ALS Self Learning Kit (Dec. 1 - 3) 1 rm bondpaper long subs 20	D. Mira	NO	Shopping															425.70	425.70		410.00	410.00												
	Three-day Live-in Training on the Enhancement of ALS Self Learning Kit (Dec. 1 - 3) 1 rm bondpaper short subs 20	D. Mira	NO	Shopping															194.70	194.70		195.00	195.00												
	TMS L & D Coordinators Quarterly Updating & Capability Building (Dec. 13) Meals & venue for 100 pax	SGOD - Macahig	NO	Shopping															60,000.00	60,000.00		53,000.00	53,000.00												
	Various medical supplies	Medical - Dela Cruz	NO	Shopping															259,150.00	259,150.00		0.00													
	Various medical supplies ...manual wall mounted hand sanitizer ...disinfectant multi-action cleaner	Medical - Dela Cruz	NO	Shopping															70,000.00	70,000.00		82,820.00	82,820.00												
	2021 Division Executive Conference & Capacity Building (Dec. 17-18) Meals for 235 pax	SGOD - Macahig	NO	Shopping															376,000.00	376,000.00		0.00													
	Labor & materials including installation for the Internet Connectivity Services in the D.O. Internet Service (1 GBPS unit fiber up/download speed)	Supply - Bidaure	NO	Shopping															18,000.00	18,000.00		0.00													
	Audio Jack/Signal Booster/Lens/Telegometer/mixer four case/mic stand/XLR CABLE (various accessories)	ICT - Gaogao	NO	Shopping															195,987.00	195,987.00		0.00													
	3 pcs 25x starlight in Camera 2 pcs 4MP 2K ip dome camera 1 pc SATA harddisk ITR Enterprise Capacity	ICT - Gao-gao	NO	Shopping															90,800.00	90,800.00		90,790.00	90,790.00												
	Capacity Bldg of Guidance Counselors on Stress MGT & Coping Mechanism in the nEW Normal (Dec. 27 - 29) Meals & venue for 15 pax for 3 days	SGOD - Macahig	NO	Shopping															54,000.00	54,000.00		0.00													
	PMS for Toyota HI-ACE (10,000 KM)	Supply - Bidaure	NO	Shopping															0.00			0.00													

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					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
	For Accounting Section 1 panel 63 x 53 3 panels 53 x 63 1 panel 63 x 63 1 panel 69 x 75	Supply - Bidaure	NO	Shopping														49,163.00	49,163.00		0.00											
	For accountign section 9 pcs office swivel chairs	Finance - Piodos	NO	Shopping													0.00			0.00												
	Planning Workshop for the Finalization of the Manual for the Search for Outstanding Implementers of SBFP for SY 2021 -2022 (Dec. 23 -24) Food/venue/accomodation for 20 pax	F. Mosqueda	NO	Shopping													72,000.00	72,000.00		70,000.00	70,000.00											
	Planning Workshop for the Finalization of the Manual for the Search for Outstanding Implementers of SBFP for SY 2021 -2022 (Dec. 23 -24) (1 unit printer w/ scanner & photocopier 1 unit laminating machine)	F. Mosqueda	NO	Shopping													14,000.00	14,000.00		14,000.00	14,000.00											
	Planning Workshop for the Finalization of the Manual for the Search for Outstanding Implementers of SBFP for SY 2021 -2022 (Dec. 23 -24) (10 rms bookpaper 8.5 x 11 10 rms bookpaper 8.5 x 13 2 rms serial paper (250gsm) 2 rms laminating film 1 pc paper cutter w/ board)	F. Mosqueda	NO	Shopping													7,500.00	7,500.00		7,182.50	7,182.50											
	Planning Workshop for the Finalization of the Manual for the Search for Outstanding Implementers of SBFP for SY 2021 -2022 (Dec. 23 -24) (1 pc printer w/ scanner 1 unit laminating machine)	F. Mosqueda	NO	Shopping													13,975.00	13,975.00		14,000.00	14,000.00											
	Planning Workshop on the Implementation of the Comprehensive Sexually Education & Adolescent & Reproductive Health (Dec. 23 - 24) (1 pc 3 x 6 tarp 34 pcs T-Shirt)	Medical - Dela Cruz	NO	Shopping											12/24/21	12/24/21	12,540.00	12,540.00		12,540.00	12,540.00											
	Planning Workshop on the Implementation of the Comprehensive Sexually Education & Adolescent & Reproductive Health 36 pcs ballpen 35 pcs notebook	Medical - Dela Cruz	NO	Shopping											12/24/21	12/24/21	1,050.00	1,050.00		603.75	603.75											
	3-Day Division MEA & Presentation of GAD Related Data for the First Quarter Meals for 51 pax (Dec. 27 - 29) 50 pcs Cart Jacket (8.5 x 11) 2 rms bookpaper 70 gsm 8.5 x 11	R. Empeso	NO	Shopping													3,670.00	3,670.00		2,531.50	2,531.50											
	3-Day Division MEA & Presentation of GAD Related Data for the First Quarter Meals for 51 pax (Dec. 27 29) 1 pc headset w/ noise cancelling mic	R. Empeso	NO	Shopping													4,200.00	4,200.00		2,600.00	2,600.00											
Total Alloted Budget of On-going Procurement Activities																	72,639,225.00															

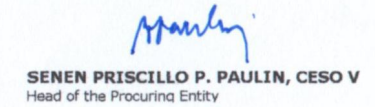
Prepared by:


KARLA P. ANTONIO
 BAC Secretariat

Recommended for Approval by:


JOELYZA M. ARCILLA, EdD CESE
 BAC Chairperson

APPROVED:


SENE PRISCILLO P. PAULIN, CESO V
 Head of the Procuring Entity

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