ANNEX B

(DEPARTMENT OF EDUCATION DIVISION OF MISAMIS ORIENTAL) Procurement Monitoring Report as of December 31, 2019

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 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)	
COMPLETED PROCUREMENT ACTIVITIES																															
5029904000	Trucking services for the door to door delivery of Textbooks to 25 District Offices of Elementary, Junior HS and Senior HS of the Division of Misamis Oriental	Teachers and Learners	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	07/01/19	N/A	N/A	N/A	N/A	N/A	N/A	8/30/2019	8/30/19	GOP	203,756.00	203,756.00		186,000.00	186,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021203000	Security Services	DepEd Area Pelaez Sports Center	NO	Shopping	N/A	N/A	N/A	N/A	6/30/19	N/A	N/A	N/A	N/A	N/A	N/A	7/1/19 - 12/31/19	7/1/19 - 12/31/19	GOP	216,000.00	216,000.00		214,200.00	214,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021203000	Security Services	Division Office	NO	Shopping	N/A	N/A	N/A	N/A	6/30/19	N/A	N/A	N/A	N/A	N/A	N/A	7/1/19 - 12/31/19	7/1/19 - 12/31/19	GOP	72,000.00	72,000.00		71,400.00	71,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021203000	Security Services	BURNAY ES	NO	Shopping	N/A	N/A	N/A	N/A	6/30/19	N/A	N/A	N/A	N/A	N/A	N/A	7/1/19 - 12/31/19	7/1/19 - 12/31/19	GOP	77,400.00	77,400.00		74,400.00	74,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	SUPPLY AND DOOR TO DOOR DELIVERY OF TOOLS AND EQUIPMENT FOR TECHNICAL-VOCATIONAL-LIVELIHOOD (TVL) EQUIPMENTS FOR VARIOUS SENIOR HIGH SCHOOL OF DEPED, DIVISION OF MISAMIS ORIENTAL	Various SHS'	NO	Public Bidding	6/14/19	6/14/19-7/4/19	6/21/19	Failed	Failed	Failed	Failed	Failed	Failed	Failed	Failed	Failed	Failed	GOP	5,262,772.92	5,262,772.92		failed	failed		failed	failed	failed	failed	failed	failed	failed	No Bidders submitted their Bid
5020201000	Hotel and Restaurant Accommodation for Cy 2019 Regional Mid Year Financial Recon Workshop	Division Offices of ROX	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	07/03/19	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2019	10/11/2019	GOP	900,000.00	900,000.00		900,000.00	900,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Ink Cart HP CN 924-black	Record section	NO	Shopping	N/A	N/A	N/A	N/A	07/11/19	N/A	N/A	N/A	N/A	N/A	N/A	7/25/19	7/25/19	GOP	2,700.00	2,700.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Brown Envelope	Record section	NO	Shopping	N/A	N/A	N/A	N/A	07/11/19	N/A	N/A	N/A	N/A	N/A	N/A	7/24/19	7/24/19	GOP	2,460.00	2,460.00		2,457.00	2,457.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	SUPPLY AND DOOR TO DOOR DELIVERY OF TOOLS AND EQUIPMENT FOR TECHNICAL-VOCATIONAL-LIVELIHOOD (TVL) PROGRAM FOR VARIOUS SENIOR HIGH SCHOOL OF DEPED, DIVISION OF MISAMIS ORIENTAL-REBID	Various SHS'	NO	Public Bidding	7/23/19	7/23/19-8/9/19	7/29/19	8/9/19	8/9/19	8/9/19	Failed	failed	Failed	Failed	Failed	Failed	Failed	GOP	5,262,772.92	5,262,772.92		failed	failed		failed	failed	failed	failed	failed	failed	failed	No Bidders submitted their Bid
5020201000	Hotel and Restaurant Accommodation for Seminar on Campus Integrity, Social responsibility, Values and Spiritual Formation cum Youth Congress	Teachers and Learners	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	07/19/19	N/A	N/A	N/A	N/A	N/A	N/A	7/24-26/19	7/26/19	GOP	354,000.00	354,000.00		354,000.00	354,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel and restaurant accommodation for Guidance Designates on Basic Counseling skills and Adolescent Health and development	Guidance Counselors	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	07/19/19	N/A	N/A	N/A	N/A	N/A	N/A	8/7-9/19	8/9/2019	GOP	267,750.00	267,750.00		267,750.00	267,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel and restaurant accommodation for Division Training of Trainers on the implementation of MOURP (Mis Or Up Reading Program) anchored on the project CNR - for school heads	Teachers and Learners	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	07/23/19	N/A	N/A	N/A	N/A	N/A	N/A	7/29 - 8/31/19	8/31/2019	GOP	144,000.00	144,000.00		144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel and restaurant accommodation for Division Training of Trainers on the implementation of MOURP (Mis Or Up Reading Program) anchored on the project CNR - for Reading Teachers	Teachers and Learners	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	07/23/19	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2019	8/1/2019	GOP	91,200.00	91,200.00		91,200.00	91,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Catering Services for Division Training of Trainers on the implementation of MOURP (Mis Or Up Reading Program) anchored on the project CNR - for PSDSs	Teachers and Learners	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	07/23/19	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2019	8/5/2019	GOP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel and restaurant accommodation for the Seminar Workshop on Inventory Management System cum Orientation of newly designated school property custodians	School Custodian	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	07/26/19	N/A	N/A	N/A	N/A	N/A	N/A	8/29-30/2019	8/29-30/2019	GOP	260,000.00	260,000.00		251,550.00	251,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Catering Services for the Capacity Building for School Learning Action Cell (SLAC) Resource Speakers on ICT Based Innovations, Practices and Teaching Strategies	School Heads and Teachers	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	07/26/19	N/A	N/A	N/A	N/A	N/A	N/A	8/14-16/19	8/16/2019	GOP	239,030.00	239,030.00		239,030.00	239,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5029902000	DepEd Mis Or Publications - Kuyamis 25	SDO	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	07/29/19	N/A	N/A	N/A	N/A	N/A	N/A	9/30/19	9/30/19	GOP	75,000.00	75,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040401000	Office Supplies	Supply Section	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	07/29/19	N/A	N/A	N/A	N/A	N/A	N/A	7/30/19	7/30/19	GOP	7,850.00	7,850.00		7,150.00	7,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040401000	Office Supplies Special Paper	SGOD	NO	Shopping	N/A	N/A	N/A	N/A	08/01/19	N/A	N/A	N/A	N/A	N/A	N/A	8/5/19	8/5/19	GOP	600.00	600.00		397.50	397.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040401000	Office Supplies, Ink and USB	SGOD	NO	Shopping	N/A	N/A	N/A	N/A	08/01/19	N/A	N/A	N/A	N/A	N/A	N/A	8/5/19	8/5/19	GOP	21,600.00	21,600.00		21,320.00	21,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	Labor and Materials for the reproduction of guides/manual on guidance counselling skills and adolescent health and development	Guidance Counselors	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	08/05/19	N/A	N/A	N/A	N/A	N/A	N/A	9/5/2019	9/5/2019	GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Food for DSPC Facilitators	DSPC Facilitators	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	08/07/19	N/A	N/A	N/A	N/A	N/A	N/A	8/26-27/19	8/27/2019	GOP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Catering Services for TIP Batch 2	Teachers	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	08/19/19	N/A	N/A	N/A	N/A	N/A	N/A	8/22-23/19	8/23/19	GOP	57,500.00	57,500.00		56,350.00	56,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Catering Services for TIP Batch 3	Teachers	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09/02/19	N/A	N/A	N/A	N/A	N/A	N/A	9/12-13/19	9/13/19	GOP	57,500.00	57,500.00		56,350.00	56,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040401000	Office supplies	SGOD	NO	Shopping	N/A	N/A	N/A	N/A	09/03/19	N/A	N/A	N/A	N/A	N/A	N/A	9/15/19	9/15/19	GOP	16,000.00	16,000.00		15,195.00	15,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040401000	Office supplies	SGOD	NO	Shopping	N/A	N/A	N/A	N/A	09/03/19	N/A	N/A	N/A	N/A	N/A	N/A	9/15/19	9/15/19	GOP	625.00	625.00		625.00	625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040401000	Office Supplies for ITO	IT Officer	NO	Shopping	N/A	N/A	N/A	N/A	09/05/19	N/A	N/A	N/A	N/A	N/A	N/A	9/5/19	9/5/19	GOP	5,300.00	5,300.00		5,230.00	5,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Catering Services for the 3rd Qtr Division Performance Assessment and Adjustments	EPS	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09/09/19	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2019	10/28/19	GOP	48,800.00	488,800.00		488,800.00	488,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Workshop on BEDS (APP, PPMP, SOB, & WFP) for FY 2020	Finance Personnel	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09/09/19	N/A	N/A	N/A	N/A	N/A	N/A	9/11-13/19	9/13/2019	GOP	396,000.00	396,000.00		396,000.00	396,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040401000	Office Supplies - Ink	CID Chief	NO	Shopping	N/A	N/A	N/A	N/A	09/16/19	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2019	9/30/2019	GOP	9,930.00	9,930.00		9,930.00	9,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040401000	Printer for CID Chief	CID Chief	NO	Shopping	N/A	N/A	N/A	N/A	09/16/19	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2019	9/30/2019	GOP	7,900.00	7,900.00		7,850.00	7,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Hotel and Restaurant Accommodation for the RPMS on Data Collection System	Division Office	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09/16/19	N/A	N/A	N/A	N/A	N/A	N/A	9/19-20/19	9/20/2019	GOP	138,950.00	138,950.00		134,980.00	134,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Catering Services for Capacity Building for coaches - ESP	Teachers	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09/16/19	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2019	9/18/2019	GOP	52,800.00	52,800.00		52,800.00	52,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Catering Services for Capacity Building for coaches - Araling Panlipunan	Teachers	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09/16/19	N/A	N/A	N/A	N/A	N/A	N/A	9/18-19/19	9/19/2019	GOP	52,800.00	52,800.00		52,800.00	52,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040503000	Multifunction Photocopier	Division Office	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09/17/19	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2019	9/30/2019	GOP	150,000.00		150,000.00	148,000.00		148,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Hotel and Restaurant accommodation for the TOT on Adept Development of Appropriate Pedagogy for ESP Teachers	Teachers	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09/17/19	N/A	N/A	N/A	N/A	N/A	N/A	9/26-27/19	9/27/19	GOP	275,000.00	275,000.00		275,000.00	275,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Training on Withholding taxes	Finance Personnel	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09/17/19	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2019	9/25/2019	GOP	87,000.00	87,000.00		87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040401000	Office Supplies for COA	COA	NO	Shopping	N/A	N/A	N/A	N/A	09/17/19	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2019	9/30/2019	GOP	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040401000	Office Supplies for COA	COA	NO	Shopping	N/A	N/A	N/A	N/A	09/17/19	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2019	9/30/2019	GOP	3,540.00	3,540.00		3,540.00	3,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040401000	Office Supplies for COA	COA	NO	Shopping	N/A	N/A	N/A	N/A	09/17/19	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2019	9/30/2019	GOP	12,439.00	12,439.00		12,439.00	12,439.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Division training for EPS and PSDS	EPS and PSDS	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09/17/19	N/A	N/A	N/A	N/A	N/A	N/A	9/17-18/19	9/18/2019	GOP	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Division Training for Technolympics	Teachers	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09/18/19	N/A	N/A	N/A	N/A	N/A	N/A	9/19-20/19	9/20/2019	GOP	48,960.00	48,960.00		48,960.00	48,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040401000	Computer Table for CID	CID Chief	NO	Shopping	N/A	N/A	N/A	N/A	09/19/19	N/A	N/A	N/A	N/A	N/A	N/A	10/5/2019	10/5/2019	GOP	7,000.00	7,000.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040401000	Office Supplies - Ink for EPS	EPS - CID	NO	Shopping	N/A	N/A	N/A	N/A	09/19/19	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2019	9/30/2019	GOP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Division Training for Arts and Discipline with focus on strategies in teaching music	Teachers	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09/20/19	N/A	N/A	N/A	N/A	N/A	N/A	9/24-26/19	9/26/2019	GOP	52,560.00	52,560.00		52,560.00	52,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Training on Parliamentary Procedures, crafting action plans for SPG Advisers	SPG Advisers	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09/20/19	N/A	N/A	N/A	N/A	N/A	N/A	9/23-25-19	9/25/2019	GOP	99,000.00	99,000.00		99,000.00	99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	World Teachers' Day Post Evaluation (Catering Services)	Select Officials	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09/20/19	N/A	N/A	N/A	N/A	N/A	N/A	9/22/2019	9/22/2019	GOP	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Training - Enhancement and Retooling of DMEA	School Heads	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09/23/19	N/A	N/A	N/A	N/A	N/A	N/A	9/24-25/19	9/25/2019	GOP	223,850.00	223,850.00		214,500.00	214,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Capacity Building for Tagisan ng Talento Coaches & Filipino Coordinators	Coaches and Fil Teachers	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09/23/19	N/A	N/A	N/A	N/A	N/A	N/A	9/26/2019	9/26/2019	GOP	52,700.00	52,700.00		52,700.00	52,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040401000	Office supplies for CID	EPS-CID	NO	Shopping	N/A	N/A	N/A	N/A	09/23/19	N/A	N/A	N/A	N/A	N/A	N/A	10/5/2019	10/5/2019	GOP	19,750.00	19,750.00		19,750.00	19,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040401000	Office supplies for CID Chief	CID Chief	NO	Shopping	N/A	N/A	N/A	N/A	09/23/19	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2019	10/6/2019	GOP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040401000	Office supplies for CID Chief	CID Chief	NO	Shopping	N/A	N/A	N/A	N/A	09/23/19	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2019	10/6/2019	GOP	29,560.00	29,560.00		29,560.00	29,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Labor - Cleaning of Division Office Airconditioning units	Division Office	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09/27/19	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2019	10/6/2019	GOP	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Catering Services for TIP Batch 4	Teachers	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09/30/19	N/A	N/A	N/A	N/A	N/A	N/A	10/1-2/19	10/2/2019	GOP	60,000.00	60,000.00		58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Training on Cyber Safety for SPG Advisers	SPG Advisers	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09/30/19	N/A	N/A	N/A	N/A	N/A	N/A	10/7-8/19	10/8/2019	GOP	553,000.00	553,000.00		533,250.00	533,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Division Training of Trainers - Elem, JHS, SHS on Subtasking and Merging of Learning Competencies	Teachers	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	10/01/19	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2019	10/7/2019	GOP	71,250.00	71,250.00		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Division Training of Trainers -Elem and secondary Teacher on ESP Teaching Strategies	Teachers	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	10/01/19	N/A	N/A	N/A	N/A	N/A	N/A	10/7-8/19	10/8/2019	GOP	72,000.00	72,000.00		71,880.00	71,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040401000	Office supplies for SGOD	SGOD	NO	Shopping	N/A	N/A	N/A	N/A	10/02/19	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2019	10/15/2019	GOP	2,382.50	2,382.50		2,382.50	2,382.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040401000	Office supplies for SGOD	SGOD	NO	Shopping	N/A	N/A	N/A	N/A	10/02/19	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2019	10/15/2019	GOP	33,260.00	33,260.00		33,260.00	33,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Division Training of Trainers - Least Mastered Skills in Filipino	Teachers	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	10/02/19	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2019	10/7/2019	GOP	73,870.00	73,870.00		73,040.00	73,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Division Training of Trainers - Least Mastered Skills in MTB-TLE	Teachers	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	10/02/19	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2019	10/7/2019	GOP	74,000.00	74,000.00		73,040.00	73,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Division Training of Trainers - EPP/TLE	Teachers	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	10/02/19	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2019	10/7/2019	GOP	72,000.00	72,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Division Training of Trainers - Least Mastered skills in Math	Teachers	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	10/02/19	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2019	10/7/2019	GOP	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Division Training of Trainers - Science and Math Teachers	Teachers	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	10/02/19	N/A	N/A	N/A	N/A	N/A	N/A	10/10-11/19	10/11/2019	GOP	84,000.00	84,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

5020201000	2019 Division SHS Curriculum Walkthrough	Teachers	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	10/02/19	N/A	N/A	N/A	N/A	N/A	N/A	10/10-11/2019	10/11/2019	GOP	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Office supplies for CID	EPS-CID	NO	Shopping	N/A	N/A	N/A	N/A	10/02/19	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2019	10/15/2019	GOP	12,936.00	12,936.00		12,936.00	12,936.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Office supplies for CID	EPS-CID	NO	Shopping	N/A	N/A	N/A	N/A	10/02/19	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2019	10/15/2019	GOP	21,177.00	21,177.00		21,177.00	21,177.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Office supplies for CID	EPS-CID	NO	Shopping	N/A	N/A	N/A	N/A	10/02/19	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2019	10/15/2019	GOP	3,345.00	3,345.00		3,345.00	3,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Office supplies for CID	EPS-CID	NO	Shopping	N/A	N/A	N/A	N/A	10/02/19	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2019	10/15/2019	GOP	2,335.00	2,335.00		2,335.00	2,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Division Training of Trainers - Sports Coaching with focus on combative events	Sports Coach	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	10/02/19	N/A	N/A	N/A	N/A	N/A	N/A	10/15-16/19	10/16/2019	GOP	71,500.00	71,500.00		71,500.00	71,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Training on Data Management & Information Requirements	School Heads	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	10/02/19	N/A	N/A	N/A	N/A	N/A	N/A	10/15-18/19	10/18/2019	GOP	198,000.00	198,000.00		198,000.00	198,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Division Training of Trainers - Araling Panlipunan Teachers	AP Teachers	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	10/02/19	N/A	N/A	N/A	N/A	N/A	N/A	10/8-9/19	10/9/2019	GOP	72,000.00	72,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Division Research Congress	Researchers	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	10/02/19	N/A	N/A	N/A	N/A	N/A	N/A	10/17-18/19	10/18/2019	GOP	361,350.00	361,350.00		326,700.00	326,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Tubeless tire - Altera KHS 169	Division Office	NO	Shopping	N/A	N/A	N/A	N/A	10/02/19	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2019	10/15/2019	GOP	28,000.00	28,000.00		27,840.00	27,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Printer for Medical Section	Medical Personnel	NO	Shopping	N/A	N/A	N/A	N/A	10/02/19	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2019	10/30/2019	GOP	9,000.00	9,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Division on-the-spot skills exhibition on Population Development	Teachers	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	10/02/19	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2019	10/14/2019	GOP	85,750.00	85,750.00		85,750.00	85,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Orientation on DRRM Policies and Standards	DRRM Coordinators	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	10/02/19	N/A	N/A	N/A	N/A	N/A	N/A	10/16-18/19	10/18/2019	GOP	193,950.00	193,950.00		193,950.00	193,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	2-day Live-in Training on Psychological 1st Aid	Teachers	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	10/02/19	N/A	N/A	N/A	N/A	N/A	N/A	10/25-26/19	10/26/2019	GOP	168,000.00	168,000.00		147,000.00	147,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	3-day Live-in Training on Contingency Planning	School Heads	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	10/02/19	N/A	N/A	N/A	N/A	N/A	N/A	10/28-30/19	10/30/2019	GOP	402,930.00	402,930.00		385,250.00	385,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Clicker and Battery	SGOD Personnel	NO	Shopping	N/A	N/A	N/A	N/A	10/15/19	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2019	10/30/2019	GOP	4,600.00	4,600.00		2,960.00	2,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Office Supplies (Paper Tray, etc)	SGOD Personnel	NO	Shopping	N/A	N/A	N/A	N/A	10/15/19	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2019	10/30/2019	GOP	6,000.00	6,000.00		5,750.00	5,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Hand washing and diswashing liquid soap	Division Office	NO	Shopping	N/A	N/A	N/A	N/A	10/15/19	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2019	10/30/2019	GOP	1,050.00	1,050.00		1,020.00	1,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Portable paper cutter	SGOD Personnel	NO	Shopping	N/A	N/A	N/A	N/A	10/15/19	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2019	10/30/2019	GOP	900.00	900.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	water dispenser, water container, cups	Admin. Section	NO	Shopping	N/A	N/A	N/A	N/A	10/15/19	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2019	10/30/2019	GOP	9,370.00	9,370.00		8,805.00	8,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	water dispenser, water container, plate	SGOD Personnel	NO	Shopping	N/A	N/A	N/A	N/A	10/15/19	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2019	10/30/2019	GOP	11,000.00	11,000.00		10,275.00	10,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Corner Table	Admin. Section	NO	Shopping	N/A	N/A	N/A	N/A	10/15/19	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2019	10/30/2019	GOP	5,000.00	5,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	System Unit for Acctg Section	Acctg	NO	Shopping	N/A	N/A	N/A	N/A	10/17/19	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2019	10/30/2019	GOP	14,900.00	14,900.00		14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212990	Sound System rental	CID Sports	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	10/21/19	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2019	10/30/2019	GOP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Catering Services for TIP Batch 5	Teachers	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	10/21/19	N/A	N/A	N/A	N/A	N/A	N/A	10/29-30/19	10/29/2019	GOP	43,500.00	43,500.00		43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020	Printing of Poster 17"x23	Division Office	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	10/22/19	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2019	11/5/2019	GOP	3,000.00	3,000.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020	Printing of Booklet, A4	Division Office	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	10/22/19	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2019	11/5/2019	GOP	180,000.00	180,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Sports Materials for Prov. Meet	Division Office	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	10/22/19	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2019	11/28/2019	GOP	46,930.00	46,930.00		39,610.00	39,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Toner HP Laserjet Pro M452DN	Supply Section	NO	Shopping	N/A	N/A	N/A	N/A	10/22/19	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2019	10/30/2019	GOP	42,000.00	42,000.00		32,300.00	32,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020	Printing of Inventory Sticker	Supply Section	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	10/22/19	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2019	11/5/2019	GOP	5,400.00	5,400.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	IT Supplies for Supply Section	Supply Section	NO	Shopping	N/A	N/A	N/A	N/A	10/22/19	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2019	10/30/2019	GOP	20,600.00	20,600.00		14,770.00	14,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Supplies for SGOD	SGOD	NO	Shopping	N/A	N/A	N/A	N/A	10/22/19	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2019	11/11/2019	GOP	15,400.00	15,400.00		10,240.00	10,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Supplies for Admin Section	Admin. Section	NO	Shopping	N/A	N/A	N/A	N/A	10/22/19	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2019	10/30/2019	GOP	9,670.00	9,670.00		9,740.00	9,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040503000	Laptop for ASDS	ASDS	NO	Shopping	N/A	N/A	N/A	N/A	10/22/19	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2019	11/12/2019	GOP	40,000.00		40,000.00	30,900.00		30,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Printer for ASDS	ASDS	NO	Shopping	N/A	N/A	N/A	N/A	10/22/19	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2019	10/30/2019	GOP	13,500.00	13,500.00		10,985.00	10,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel and restaurant accommodation for ICT Literacy Capacity Building	ICT Teachers	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	10/22/19	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2019	10/30/2019	GOP	720,000.00	720,000.00		713,700.00	713,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	System Unit for Payroll Section	Payroll Sec	NO	Shopping	N/A	N/A	N/A	N/A	10/23/19	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2019	10/24/2019	GOP	14,700.00	14,700.00		14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Ink toner for payroll section	Payroll Sec	NO	Shopping	N/A	N/A	N/A	N/A	10/23/19	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2019	10/30/2019	GOP	32,200.00	32,200.00		28,650.00	28,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Printer for LRMDS	LRMDS	NO	Shopping	N/A	N/A	N/A	N/A	10/24/19	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2019	10/30/2019	GOP	15,700.00	15,700.00		15,201.17	15,201.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020308000	Medical Supplies	Medical /Dental	NO	Shopping	N/A	N/A	N/A	N/A	10/25/19	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2019	11/10/2019	GOP	20,000.00	20,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Capacity Building for SLAC resource speakers on applying teaching strategies	Teachers	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	10/28/19	N/A	N/A	N/A	N/A	N/A	N/A	11/18-20/19	11/20/2019	GOP	239,030.00	239,030.00		239,030.00	239,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Management of Transition Stage of life - a preretirement seminar and wellness camp	Teachers	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	10/28/19	N/A	N/A	N/A	N/A	N/A	N/A	11/20-22/19	11/22/19	GOP	135,000.00	135,000.00		134,775.00	134,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Training on Enhancing Work Performance of School Health Personnel	Medical/Dental Personnel	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	10/29/19	N/A	N/A	N/A	N/A	N/A	N/A	11/5-6/19	11/6/2019	GOP	81,000.00	81,000.00		80,730.00	80,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												N/A																				
5020201000	1st Management Committee Meeting	School Heads, EPS, PSDS, Section Heads	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	11/04/19	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2019	11/7/2019	GOP	299,250.00	296,875.00		80,730.00	80,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020308000	Medical Supplies	Medical /Dental	NO	Shopping	N/A	N/A	N/A	N/A	11/04/19	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2019	11/10/2019	GOP	9,791.50	9,791.50		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel and restaurant accommodation for Cy 2019 DepEd & DPWH Engineers of region X	DepEd & DPWH Engineers	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	11/11/19	N/A	N/A	N/A	N/A	N/A	N/A	11/14-16/19	11/16/2019	GOP	300,000.00	300,000.00		212,320.50	212,320.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020308000	Medical Supplies	Medical /Dental	NO	Shopping	N/A	N/A	N/A	N/A	11/12/19	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2019	11/10/2019	GOP	1,970.00	1,970.00		1,970.00	1,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5020201000	Enhance Traiing for Officiating Officials	Sports Coach	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11/14/19	N/A	N/A	N/A	N/A	N/A	N/A	11/15-16/19	11/16/2019	GOP	504,000.00	504,000.00		504,000.00	504,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Plane tickets	DepEd Officials	NO	Shopping	N/A	N/A	N/A	N/A	11/15/19	N/A	N/A	N/A	N/A	N/A	N/A	11/20/19	11/20/19	GOP	354,000.00	354,000.00		301,825.00	301,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021306001	repair and maintenance service vehicle	Division Office	NO	Direct Contracting	N/A	N/A	N/A	N/A	11/15/19	N/A	N/A	N/A	N/A	N/A	N/A	11/30/2019	11/30/2019	GOP	15,448.06	15,448.06		15,448.06	15,448.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Review of Psychological First Aid	DRRM Coordinators	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11/15/19	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2019	11/27/2019	GOP	24,000.00	24,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Performance Implementation Review ALS 2.0	ALS Teachers	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11/25/19	N/A	N/A	N/A	N/A	N/A	N/A	11/27-29/19	11/29/2019	GOP	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Supplies and Materials for araw ng parangal 2019	Teaching & Nonteaching Personnel	NO	Shopping	N/A	N/A	N/A	N/A	11/26/19	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2019	12/5/2019	GOP	13,600.00	13,600.00		10,701.00	10,701.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Supplies and Materials for araw ng parangal 2019	Teaching & Nonteaching Personnel	NO	Shopping	N/A	N/A	N/A	N/A	11/26/19	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2019	12/5/2019	GOP	3,400.00	3,400.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	plaque for araw ng parangal 2019	Teaching & Nonteaching Personnel	NO	Shopping	N/A	N/A	N/A	N/A	11/26/19	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2019	12/5/2019	GOP	90,000.00	90,000.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Rubber shoes for Regional Meet	Athletes	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11/27/19	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2019	12/5/2019	GOP	194,000.00	194,000.00		177,025.00	177,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029904000	Transportation - Athletes	Athletes	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11/27/19	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2019	12/10/2019	GOP	600,000.00	600,000.00		462,000.00	462,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Brand new Genuine ink and toners for Division Office'	Division Office	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11/28/19	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2019	12/10/2019	GOP	245,200.00	245,200.00		192,465.00	192,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020308000	Medical Supplies (drugs and medicines)	Medical /Dental	NO	Shopping	N/A	N/A	N/A	N/A	11/28/19	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2019	12/5/2019	GOP	88,732.00	88,732.00		80,221.50	80,221.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Basic Toiletries for Athletes	Athletes	NO	Shopping	N/A	N/A	N/A	N/A	11/28/19	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2019	12/5/2019	GOP	156,304.35	156,304.35		109,401.45	109,401.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Basic Toiletries for Athletes	Athletes	NO	Shopping	N/A	N/A	N/A	N/A	11/28/19	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2019	12/5/2019	GOP	25,100.00	25,100.00		25,100.00	25,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212990	Labor and Materials-Athletic Uniform for Official	Athletes	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11/28/19	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2019	12/5/2019	GOP	992,520.00	992,520.00		787,390.00	787,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	IT Supplies for Budget Office	Budget Sec.	NO	Shopping	N/A	N/A	N/A	N/A	11/28/19	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2019	12/5/2019	GOP	52,910.00	52,910.00		34,825.00	34,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212990	Sound Rental for Araw ng Parangal 2019	Teaching & Nonteaching Personnel	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12/02/19	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2019	12/12/2019	GOP	100,000.00	100,000.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212990	RENTAL - Lim Ketkai Atrium-araw ng parangal	Teaching & Nonteaching Personnel	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12/02/19	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2019	12/12/2019	GOP	154,687.50	154,687.50		154,687.50	154,687.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Dual Band Radio for Parangal	Division Office	NO	Shopping	N/A	N/A	N/A	N/A	12/04/19	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2019	12/5/2019	GOP	25,000.00	25,000.00		21,500.00	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Training - National Building Inventory 2019 for School Heads & Property Custodian	School Heads & School Prop. Custodian	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12/04/19	N/A	N/A	N/A	N/A	N/A	N/A	12/16-18/19	12/18/2019	GOP	606,000.00	606,000.00		606,000.00	606,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Reorientation for the Gulayan sa Paaralan	School Heads	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12/04/19	N/A	N/A	N/A	N/A	N/A	N/A	1/10/2020	1/10/2020	GOP	85,840.00	85,840.00		85,840.00	85,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Training Materials	SGOD	NO	Shopping	N/A	N/A	N/A	N/A	12/04/19	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2019	12/5/2019	GOP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Plaque	SGOD	NO	Shopping	N/A	N/A	N/A	N/A	12/04/19	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2019	12/5/2019	GOP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Certificate Paper	SGOD	NO	Shopping	N/A	N/A	N/A	N/A	12/04/19	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2019	12/5/2019	GOP	403.00	403.00		403.00	403.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Additional Materials/Supply for Parangal 2019	Teaching & Nonteaching Personnel	NO	Shopping	N/A	N/A	N/A	N/A	12/05/19	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2019	12/5/2019	GOP	23,780.00	23,780.00		23,780.00	23,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Colored Ink	SGOD	NO	Shopping	N/A	N/A	N/A	N/A	12/05/19	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2019	12/7/2019	GOP	7,000.00	7,000.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Tarpaulin for araw ng parangal	SGOD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12/05/19	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2019	12/7/2019	GOP	1,920.00	1,920.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Spray Paint	SGOD	NO	Shopping	N/A	N/A	N/A	N/A	12/05/19	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2019	12/7/2019	GOP	585.00	585.00		585.00	585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Stakeholders' Convergence	Stakeholders/ Awardees	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12/13/19	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2019	12/20/2019	GOP	176,960.00	176,960.00		176,960.00	176,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Plaque for Stakeholders' Convergence	Stakeholders/ Awardees	NO	Shopping	N/A	N/A	N/A	N/A	12/05/19	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2019	12/7/2019	GOP	116,800.00	116,800.00		116,800.00	116,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Training on Enhancing Work Performance of School Health Personnel	Medical/Dental Personnel	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12/23/19	N/A	N/A	N/A	N/A	N/A	N/A	1/9-10/20	1/10/2020	GOP	110,740.00	110,740.00		112,700.00	112,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Training Materials for the enhancement Seminar of Health Personnel	Medical/Dental Personnel	NO	Shopping	N/A	N/A	N/A	N/A	12/16/19	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2019	12/17/2019	GOP	38,172.50	38,172.50		38,172.50	38,172.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	ICT Training for ASATIDZ	ALS Teachers	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12/16/19	N/A	N/A	N/A	N/A	N/A	N/A	12/12-13/19	12/13/2019	GOP	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Hotel and Restaurant Accommodation for the GAD Health Fair and Wellness for the Division Office Personnel	Division Office	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12/18/19	N/A	N/A	N/A	N/A	N/A	N/A	12/20-21/19	12/21/2019	GOP	440,000.00	440,000.00		407,000.00	407,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	CY 2019 Third and Fourth Quarter Ink toners for the Division Office	Division Office	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12/20/19	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2019	12/30/2019	GOP	790,977.88	790,977.88		631,772.00	631,772.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Online Submission of the Building Inventory Workshop	School Heads	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12/23/19	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2019	12/27/2019	GOP	312,000.00	312,000.00		312,000.00	312,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	1 day Policy Guidelines on Healthy Food and Beverages Choices and WINS	School Heads	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12/23/19	N/A	N/A	N/A	N/A	N/A	N/A	8/19-22/19	8/19/2019	GOP	236,500.00	236,500.00		236,500.00	236,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	DCP Program Implementation Workshop	School Heads	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12/23/19	N/A	N/A	N/A	N/A	N/A	N/A	1/6-10/20	1/10/2020	GOP	209,000.00	209,000.00		193,600.00	193,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Management Committee Meeting (MANCOM)	School Heads	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12/26/19	N/A	N/A	N/A	N/A	N/A	N/A	1/13/2020	1/13/2020	GOP	302,400.00	302,400.00		302,400.00	302,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Catering Services for the Colloquium Activity Design to Discuss Important Matters on Curriculum	EPS and PSDS	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12/26/19	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	1/9/2020	GOP	11,100.00	11,100.00		11,063.00	11,063.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

1040503000	CPU	SGOD	NO	Shopping	N/A	N/A	N/A	N/A	12/27/19	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2019	12/30/2019	GOP	46,100.00		46,100.00	45,300.00		45,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Milk Feeding Orientation	School Heads	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	12/27/19	N/A	N/A	N/A	N/A	N/A	N/A	1/19/20	1/19/20	GOP	299,600.00	299,600.00		299,600.00	299,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040503000	TVL Tools for Various SHS of DepEd Mis Or	SHS Learners	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	12/27/19	N/A	N/A	N/A	N/A	N/A	N/A	On-Going	On-Going	GOP	520,620.00		520,620.00	520,620.00		520,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Printer	Payroll Sec	NO	Shopping	N/A	N/A	N/A	N/A	12/27/19	N/A	N/A	N/A	N/A	N/A	N/A	1/5/2020	1/5/2020	GOP	9,000.00	9,000.00		6,290.00	6,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021203000	Security Services (Jan - Jun 2020)	DEPED Mis OR	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	12/27/19	N/A	N/A	N/A	N/A	N/A	N/A	On-Going	On-Going	GOP	257,400.00	257,400.00		252,900.00	252,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	School Based Feeding Program in Last Mile Schools & Post Assessments of SBFP Accomplishments	School Heads	NO	NP-53.9 - Small Valu	N/A	N/A	N/A	N/A	12/27/19	N/A	N/A	N/A	N/A	N/A	N/A	2/13-14/20	2/14/2020	GOP	193,500.00	193,500.00		191,565.00	191,565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																			0			0										
																			Total Alloted Budget of Procurement Activities			34364806.99										
																			Total Contract Price of Procurement Actitvites Conducted				22386406.89								
																			Total Savings (Total Alloted Budget - Total Contract Price)			11978400.1								

ON-GOING PROCUREMENT ACTIVITIES

1040401000	Supply and Door to Door Delivery of Beam Balance Scale & Microtoise to be Used for the Conduct of Nutritional Assessment of Elementary and High School Learners in DepEd, Division of Misamis Oriental	Various Elem and HS Schools	NO	Public Bidding	11/28/19	11/28/19-12/17/19	12/5/19	12/17/19	12/17/19	12/17/19	1/6/20	On - going	On - going	On - going	On - going	On - going	On - going	GOP	6,253,385.00	6,253,385.00					COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	12/5/19	12/17/19	12/17/19	12/17/19	On-going`	on-going	Delay was cost of Post Disqualifications of bidders by not meeting the required specs and due to COVID19 Pandemic
5021304002	Repair of Classrooms Proposed to be Converted to Dental Clinics in Various Central Schools of DepEd Misamis Oriental-Gitagum, Lagulndingan, Manticao, and Lugait CS	Learners	NO	Public Bidding	10/28/19	10/28/19 - 11/4/19	5/11/19	11/25/19	11/25/19	11/26/19	11/247-28/19	11/29/2019	12/16/19	12/27/19	1/2/19	On-going	on-going	GOP	1,602,634.71	1,602,634.71		1,368,213.46	1,368,213.46		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	10/28/19 - 11/4/19	5/11/19	11/25/19	11/25/19	11/26/19	on-going	
5021304002	Repair of Classrooms Proposed to be Converted to Dental Clinics in Various Central Schools of DepEd Misamis Oriental-Claveria, Jasaan, Villanueva, Tagoloan CS	Learners	NO	Public Bidding	10/28/19	10/28/19 - 11/4/19	5/11/19	11/25/19	11/25/19	11/26/19	11/247-28/19	11/29/2019	12/16/19	12/27/19	1/2/19	On-going	on-going	GOP	1,697,963.53	1,697,963.53		1,389,426.32	1,389,426.32		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	10/28/19 - 11/4/19	5/11/19	11/25/19	11/25/19	11/26/19	on-going	
5021304002	Repair of Classrooms Proposed to be Converted to Dental Clinics in Various Central Schools of DepEd Misamis Oriental-Kibungsod, Medina, Salay, Lagonglong CS	Learners	NO	Public Bidding	10/28/19	10/28/19 - 11/4/19	5/11/19	11/25/19	11/25/19	11/26/19	11/247-28/19	11/29/2019	12/16/19	12/27/19	1/2/19	On-going	on-going	GOP	1,596,155.62	1,596,155.62		1,487,486.43	1,487,486.43		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	10/28/19 - 11/4/19	5/11/19	11/25/19	11/25/19	11/26/19	on-going	
5021304002	CONSERVATION AND RESTORATION OF GABALDON SCHOOL BUILDINGS IN SALAY NATIONAL HIGH SCHOOL UNDER THE CY 2019 BASIC EDUCATIONAL FACILITIES FUND	Learners	NO	Public Bidding	10/28/19	10/28/19 - 11/4/19	5/11/19	11/25/19	11/25/19	11/26/19	11/247-28/19	11/29/2019	12/16/19	12/27/19	1/2/19	On-going	on-going	GOP	2,914,984.84	2,914,984.84		2,721,068.10	2,721,068.10		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	10/28/19 - 11/4/19	5/11/19	11/25/19	11/25/19	11/26/19	on-going	
5021304002	CONSERVATION AND RESTORATION OF GABALDON SCHOOL BUILDINGS IN SALAY NATIONAL HIGH SCHOOL UNDER THE CY 2019 BASIC EDUCATIONAL FACILITIES FUND	Learners	NO	Public Bidding	10/28/19	10/28/19 - 11/4/19	5/11/19	11/25/19	11/25/19	11/26/19	11/247-28/19	11/29/2019	12/16/19	12/27/19	1/2/19	On-going	on-going	GOP	2,914,984.84	2,914,984.84		2,721,068.10	2,721,068.10		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	10/28/19 - 11/4/19	5/11/19	11/25/19	11/25/19	11/26/19	on-going	
																			0													
																			Total Alloted Budget of On-going Procurement Activities			16980108.54								

Prepared by:

NINO JOMAR S. CABLAY
BAC Secretariat

Recommending Approval

ROWENA H. PARA-ON
BAC Chairman

Approved:

JONATHAN S. DELA PEÑA, PhD., CESO V
Schools Division Superintendent