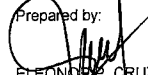


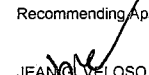
Department of Education, Division of Misamis Oriental
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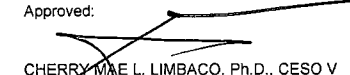
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept			
	Restaurant Accommodation (Training Grievance Machinery)	Teachers	NP-SVP	N/A	N/A	N/A	N/A	4/16/17	N/A	N/A	N/A	N/A	N/A	4/25-27/2017	4/27/2017	INSET	133,380.00	133,380.00		123,655.00	123,655.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Restaurant Accommodation (Cluster 3)	Teachers	NP-SVP	N/A	N/A	N/A	N/A	4/17/17	N/A	N/A	N/A	N/A	N/A	4/20/2017	4/20/2017	INSET	88,200.00	88,200.00		88,200.00	88,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel and Restaurant Accommodation (DTOT Patronizing Elem Filipino Folk Songs)	Teachers	NP-SVP	N/A	N/A	N/A	N/A	4/17/17	N/A	N/A	N/A	N/A	N/A	5/3-5/2017	05/05/2017	INSET	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel and Restaurant Accommodation (DTOT Patronizing Sec Filipino Folk Songs)	Teachers	NP-SVP	N/A	N/A	N/A	N/A	4/17/17	N/A	N/A	N/A	N/A	N/A	5/3-5/2017	05/05/2017	INSET	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel and Restaurant Accommodation (Orientation Cum Training Workshop to conduct MTOT Mass Training Grade 6)	Teachers	NP-SVP	N/A	N/A	N/A	N/A	4/21/17	N/A	N/A	N/A	N/A	N/A	4/24-25/2017	04/25/2017	INSET	44,800.00	44,800.00		44,800.00	44,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel and Restaurant Accommodation (DTOT Summer Inset Mother Tongue)	Teachers	NP-SVP	N/A	N/A	N/A	N/A	4/26/17	N/A	N/A	N/A	N/A	N/A	5/3-5/2017	05/05/2017	INSET	76,000.00	76,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel and Restaurant Accommodation (DTOT Summer Inset AP Elem)	Teachers	NP-SVP	N/A	N/A	N/A	N/A	4/26/17	N/A	N/A	N/A	N/A	N/A	5/3-5/2017	05/05/2017	INSET	74,000.00	74,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel and Restaurant Accommodation (DTOT Summer Inset AP Sec)	Teachers	NP-SVP	N/A	N/A	N/A	N/A	4/26/17	N/A	N/A	N/A	N/A	N/A	5/3-5/2017	05/05/2017	INSET	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel and Restaurant Accommodation (DTOT Summer Inset JHS English Instruction)	Teachers	NP-SVP	N/A	N/A	N/A	N/A	4/26/17	N/A	N/A	N/A	N/A	N/A	5/3-5/2017	05/05/2017	INSET	54,000.00	54,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel and Restaurant Accommodation (DTOT Summer Inset Elem English Instruction)	Teachers	NP-SVP	N/A	N/A	N/A	N/A	4/26/17	N/A	N/A	N/A	N/A	N/A	5/3-5/2017	05/05/2017	INSET	54,000.00	54,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel and Restaurant Accommodation (DTOT Summer Inset ESP Elem)	Teachers	NP-SVP	N/A	N/A	N/A	N/A	4/26/17	N/A	N/A	N/A	N/A	N/A	5/3-5/2017	05/05/2017	INSET	74,000.00	74,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel and Restaurant Accommodation (DTOT Summer Inset ESP Sec)	Teachers	NP-SVP	N/A	N/A	N/A	N/A	4/26/17	N/A	N/A	N/A	N/A	N/A	5/3-5/2017	05/05/2017	INSET	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel and Restaurant Accommodation (DTOT Summer Inset Mathematics)	Teachers	NP-SVP	N/A	N/A	N/A	N/A	4/26/17	N/A	N/A	N/A	N/A	N/A	5/3-5/2017	05/05/2017	INSET	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel and Restaurant Accommodation (DTOT Summer Inset Kindergarten)	Teachers	NP-SVP	N/A	N/A	N/A	N/A	4/26/17	N/A	N/A	N/A	N/A	N/A	5/3-5/2017	05/05/2017	INSET	154,000.00	154,000.00		154,000.00	154,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel and Restaurant Accommodation (DTOT Summer Inset Science)	Teachers	NP-SVP	N/A	N/A	N/A	N/A	4/26/17	N/A	N/A	N/A	N/A	N/A	5/3-5/2017	05/05/2017	INSET	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel and Restaurant Accommodation (DTOT Summer Inset EPP)	Teachers	NP-SVP	N/A	N/A	N/A	N/A	4/26/17	N/A	N/A	N/A	N/A	N/A	5/3-5/2017	05/05/2017	INSET	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel and Restaurant Accommodation (DTOT Summer Inset Classroom Assessment, Asking Questions and Test Construction)	Teachers	NP-SVP	N/A	N/A	N/A	N/A	4/26/17	N/A	N/A	N/A	N/A	N/A	5/3-5/2017	05/05/2017	INSET	110,000.00	110,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel and Restaurant Accommodation (DTOT Summer Inset TLE)	Teachers	NP-SVP	N/A	N/A	N/A	N/A	4/26/17	N/A	N/A	N/A	N/A	N/A	5/3-5/2017	05/05/2017	INSET	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel and Restaurant Accommodation (DTOT Summer Inset JHS SHS Filipino)	Teachers	NP-SVP	N/A	N/A	N/A	N/A	4/26/17	N/A	N/A	N/A	N/A	N/A	5/3-5/2017	05/05/2017	INSET	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel and Restaurant Accommodation (DTOT Summer Inset Elementary Filipino)	Teachers	NP-SVP	N/A	N/A	N/A	N/A	4/26/17	N/A	N/A	N/A	N/A	N/A	5/3-5/2017	05/05/2017	INSET	66,000.00	66,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Reproduction of training manuals/guides for Division Mass Training for Grade 6	Gr 6 Teachers	NP-SVP	N/A	N/A	N/A	N/A	4/26/17	N/A	N/A	N/A	N/A	N/A	5/19/2017	5/19/2017	HRTD	84,562.50	84,562.50		79,500.00	79,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Tshirt without Collar	DO Personnel	Shopping	N/A	N/A	N/A	N/A	05/08/2017	N/A	N/A	N/A	N/A	N/A	5/9/2017	5/9/2017	MOOE Adopt a School	13,920.00	13,920.00		13,920.00	13,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Restaurant Accommodation (EBEIS & its easy Orientation for Private Schools)	SHS	NP-SVP	N/A	N/A	N/A	N/A	05/08/2017	N/A	N/A	N/A	N/A	N/A	5/9/2017	5/9/2017	LCCA	18,000.00	18,000.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supplies for K to 12 Mass Training (Ink, Special Paper, ID Sting and Jacket)	Gr 6 Teachers	Shopping	N/A	N/A	N/A	N/A	05/08/2017	N/A	N/A	N/A	N/A	N/A	5/9/2017	5/9/2017	HRTD	13,000.00	13,000.00		9,140.00	9,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Hotel and Restaurant Accommodation (K to 12 Mass Training)	Gr 6 Teachers and Speakers	Public Bidding	4/17/2017	4/18/2017	4/26/2017	05/08/2017	05/08/2017	05/09/2017	5/10-11/2017	05/12/2017	05/15/2017	05/17/2017	5/21-28/2017	5/28/2017	HRTD	6,291,600.00	6,291,600.00		6,239,170.00	6,239,170.00		N/A COA, CDO Chamber of Commerce, MOSPTEA, DAFSHI	4/10/17	4/10/2017	4/10/2017	4/10/2017	4/10/17	4/10/17	4/10/17	4/10/17	4/10/17				

**Department of Education, Division of Misamis Oriental
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Code (PAP)	Procurement Program/Project	PMO/End-User	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 IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid. Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance			
	Hotel and Restaurant Accommodation (K to 12 Mass Training) Training Bag	Monitoring and Evaluation Comm and Nurses Gr 6 Teachers	Repeat Order Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	5/21/2017 5/15/2017	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	5/21-28/2017 5/19/2017	5/28/2017 5/19/2017	HRTD HRTD	49,980.00 70,237.50	49,980.00 70,237.50		49,980.00 67,500.00	49,980.00 67,500.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
	Hotel and Restaurant Accommodation (Seminar Workshop on Validation, Finalization and Reproduction of Contextualized Lesson Plan for Kindergarten and Grade 1)	Kindergarten and Grade 1 Teachers	NP-SVP	N/A	N/A	N/A	N/A	5/15/2017	N/A	N/A	N/A	N/A	N/A	5/17-20/2017	5/20/2017	IPED	169,600.00	169,600.00		165,360.00	165,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel and Restaurant Accommodation (Division Financial Management and Wellness Camp)	Senior Citizen Employees	NP-SVP	N/A	N/A	N/A	N/A	5/22/2017	N/A	N/A	N/A	N/A	N/A	5/29-30/2017	5/30/2017	MOOE	194,400.00	194,400.00		194,400.00	194,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Restaurant Accommodation (Finance Service Meeting)	Finance Staff	NP-SVP	N/A	N/A	N/A	N/A	08/08/2017	N/A	N/A	N/A	N/A	N/A	06/09/2017	06/09/2017	MOOE	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel and Restaurant Accommodation (Training Workshop Photo Editing and Layouting)	Teachers	NP-SVP	N/A	N/A	N/A	N/A	06/08/2017	N/A	N/A	N/A	N/A	N/A	6/30-7/2/2017	07/02/2017	MOOE	165,600.00	165,600.00		164,220.00	164,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies from PS-DBM	DO Personnel	NP-AA	N/A	N/A	N/A	N/A	06/16/2017	N/A	N/A	N/A	N/A	N/A	06/28/2017	06/28/2017	MOOE	124,204.73	124,204.73		124,204.73	124,204.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies from PS-DBM	DO Personnel	NP-AA	N/A	N/A	N/A	N/A	06/16/2017	N/A	N/A	N/A	N/A	N/A	06/28/2017	06/28/2017	MOOE	63,814.02	63,814.02		63,814.02	63,814.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Laber - Cleaning of Aircondition Unit	DO Personnel	Shopping	N/A	N/A	N/A	N/A	06/19/2017	N/A	N/A	N/A	N/A	N/A	06/20/2017	06/20/2017	MOOE	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Restaurant Accommodation (Guidelines Work Immersion)	School Heads	NP-SVP	N/A	N/A	N/A	N/A	06/21/2017	N/A	N/A	N/A	N/A	N/A	06/22/2017	06/22/2017	MOOE	34,200.00	34,200.00		34,200.00	34,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Maintenance Isuzu IPV	DC	NP-SVP	N/A	N/A	N/A	N/A	06/21/2017	N/A	N/A	N/A	N/A	N/A	06/22/2017	06/22/2017	MOOE	3,341.53	3,341.53		3,341.53	3,341.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Restaurant Accommodation (Cash Management)	School Heads	NP-SVP	N/A	N/A	N/A	N/A	06/26/2017	N/A	N/A	N/A	N/A	N/A	06/29-30/2017	06/30/2017	MOOE	117,000.00	117,000.00		117,000.00	117,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Restaurant Accommodation (JHS and SHS School Head Meeting)	School Heads	NP-SVP	N/A	N/A	N/A	N/A	06/26/2017	N/A	N/A	N/A	N/A	N/A	06/29-30/2017	06/30/2017	MOOE	33,750.00	33,750.00		33,750.00	33,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Restaurant Accommodation (Specialized Instructional Supervision)	ES and PSDS	NP-SVP	N/A	N/A	N/A	N/A	06/27/2017	N/A	N/A	N/A	N/A	N/A	06/28/2017	06/28/2017	MOOE	22,750.00	22,750.00		22,050.00	22,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies from PS-DBM	DO Personnel	NP-AA	N/A	N/A	N/A	N/A	06/28/2017	N/A	N/A	N/A	N/A	N/A	06/28/2017	06/28/2017	MOOE	68,102.52	68,102.52		68,102.52	68,102.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies from PS-DBM	DO Personnel	NP-AA	N/A	N/A	N/A	N/A	06/28/2017	N/A	N/A	N/A	N/A	N/A	06/28/2017	06/28/2017	MOOE	63,929.39	63,929.39		63,929.39	63,929.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Drum Kit and Toner, photocopier	Personnel	Shopping	N/A	N/A	N/A	N/A	06/29/2017	N/A	N/A	N/A	N/A	N/A	06/29/2017	06/29/2017	MOOE	22,500.00	22,500.00		20,200.00	20,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Drum Kit , photocopier	Accounting	Shopping	N/A	N/A	N/A	N/A	06/29/2017	N/A	N/A	N/A	N/A	N/A	06/29/2017	06/29/2017	MOOE	19,000.00	19,000.00		16,900.00	16,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Prepared by:

ELEANORA P. CRUZ
Supply Officer III
Chairman, BAC Secretariat

Recommending Approval:

JEAN G. VELOSO
Assistant Schools Division Superintendent
BAC Chairman

Approved:

CHERRY MAE L. LIMBACO, Ph.D., CESO V
Schools Division Superintendent
Head of the Procuring Entity