

ANNEX B

DEPARTMENT OF EDUCATION - SURIGAO DEL SUR DIVISION - Procurement Monitoring Report as of July - December, 2019

Code (UAC S/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																	
1	Food services with accommodation for Mid Year Finance Reconciliation	Finance	Negotiated Procurement (SVP)	n/a	n/a	n/a	n/a	7/2/2019	7/2/2019	n/a	7/2/2019	7/2/2019	n/a	7/2-3/2019	7/2-3/2019	GOP	246,850.00
2	Food services for School Heads Tech.Assistance Workshop	SGOD-SMME	Shopping	n/a	n/a	n/a	n/a	7/2/2019	7/2/2019	n/a	7/2/2019	7/2/2019	n/a	7/11-12/2019	7/11-12/2019	GOP	32,200.00
3	Training Supplies for Mid Year Finance Reconciliation	Finance	Shopping	n/a	n/a	n/a	n/a	7/2/2019	7/3/2019	n/a	7/3/2019	7/3/2019	n/a	7/16/2019	7/16/2019	GOP	8,650.00
4	Supplies(training) Div. & Sch. Personnel on QA developed LR	CID-LRMDS	Shopping	n/a	n/a	n/a	n/a	7/8/2019	7/8/2019	n/a	7/8/2019	7/8/2019	n/a	7/16/2019	7/16/2019	GOP	2,655.00
5	Traning supplies Perf.Review & Adjustment Workshop-	CID	Shopping	n/a	n/a	n/a	n/a	7/8/2019	7/8/2019	n/a	7/8/2019	7/8/2019	n/a	7/19/2019	7/19/2019	GOP	4,945.00
6	Tarpaulin printing - Printing for stake holders	SGOD	Shopping	n/a	n/a	n/a	n/a	7/8/2019	7/8/2019	n/a	7/8/2019	7/8/2019	n/a	7/8/2019	7/8/2019	GOP	270.00
7	Tarpaulin Printing - NDRM Division Wide Contest	SGOD-DRRM	Shopping	n/a	n/a	n/a	n/a	7/10/2019	7/10/2019	n/a	7/10/2019	7/10/2019	n/a	7/10/2019	7/10/2019	GOP	950.00
8	Computer Supplies for Repair and maintenance of Biometric Machine	OSDS	Shopping	n/a	n/a	n/a	n/a	7/10/2019	7/10/2019	n/a	7/10/2019	7/10/2019	n/a	7/16/2019	7/16/2019	GOP	950.00
9	meals & snacks Process Implementation & Internal Audit	SGOD	Negotiated Procurement (SVP)	n/a	n/a	n/a	n/a	7/10/2019	7/10/2019	n/a	7/10/2019	7/10/2019	n/a	7/10-13/2019	7/10-13/2019	GOP	49,800.00
10	Tarpaulin Printing - OK sa DepEd One Health Week	SGOD	Shopping	n/a	n/a	n/a	n/a	7/22/2019	7/22/2019	n/a	7/22/2019	7/22/2019	n/a	7/22/2019	7/22/2019	GOP	720.00
11	Tarpaulin Printing - Div. Science Tech & Environment	CID	Shopping	n/a	n/a	n/a	n/a	7/22/2019	7/22/2019	n/a	7/22/2019	7/22/2019	n/a	7/22/2019	7/22/2019	GOP	1,440.00
12	meals & snacks for 2nd quarter DMEA	SGOD	Negotiated Procurement (SVP)	n/a	n/a	n/a	n/a	7/22/2019	7/22/2019	n/a	7/22/2019	7/22/2019	n/a	7/22/2019	7/22/2019	GOP	21,000.00
13	meals & snacks for OK sa DepEd One Health Week	GOD-Health & N	Shopping	n/a	n/a	n/a	n/a	7/22/2019	7/22/2019	n/a	7/22/2019	7/22/2019	n/a	7/22/2019	7/22/2019	GOP	31,000.00
14	supplies(training) Search for Outstanding Barkada	Health & Nutrition	Shopping	n/a	n/a	n/a	n/a	7/23/2019	7/23/2019	n/a	7/23/2019	7/25/2019	n/a	7/23/2019	7/23/2019	GOP	660.00
15	supplies(training) Supplies 2nd quarter DMEA	SGOD	Shopping	n/a	n/a	n/a	n/a	7/23/2019	7/23/2019	n/a	7/23/2019	7/24/2019	n/a	7/23/2019	7/23/2019	GOP	2,300.00
16	supplies(training) Supplies 2nd quarter DMEA	SGOD	Shopping	n/a	n/a	n/a	n/a	7/23/2019	7/23/2019	n/a	7/26/2019	7/26/2019	n/a	7/26/2019	7/26/2019	GOP	450.00
17	Office supplies For LRMS Office	CID-LRMDS	Shopping	n/a	n/a	n/a	n/a	7/23/2019	7/23/2019	n/a	8/14/2019	7/23/2019	n/a	8/14/2019	8/14/2019	GOP	19,000.00
18	supplies(training) Supplies 2nd quarter DMEA	SGOD	Shopping	n/a	n/a	n/a	n/a	7/23/2019	7/23/2019	n/a	7/26/2019	7/25/2019	n/a	7/26/2019	7/26/2019	GOP	800.00
19	Office supplies Office Supplies(for facelift of	OSDS	Shopping	n/a	n/a	n/a	n/a	7/23/2019	7/23/2019	n/a	7/25/2019	7/25/2019	n/a	7/25/2019	7/25/2019	GOP	349,200.00
20	Office supplies supplies for diff units of DEPED-	OSDS	Shopping	n/a	n/a	n/a	n/a	7/23/2019	7/23/2019	n/a	7/24/2019	7/25/2019	n/a	7/25/2019	7/25/2019	GOP	349,200.00
21	Office supplies OK sa DEPED-one health week	SGOD-Health & N	Shopping	n/a	n/a	n/a	n/a	7/23/2019	7/23/2019	n/a	8/20/2019	7/26/2019	n/a	8/20/2019	8/20/2019	GOP	2,100.00
22	JOB ORDER general cleaning of AIRCON	OSDS	Shopping	n/a	n/a	n/a	n/a	7/23/2019	7/23/2019	n/a	8/20/2019	8/20/2019	n/a	8/20/2019	8/20/2019	GOP	
23	Plaque 10" Award for search in OBKD prog	SGOD-Health & N	Shopping	n/a	n/a	n/a	n/a	7/23/2019	7/23/2019	n/a	7/23/2019	8/2/2019	n/a	7/23/2019	7/23/2019	GOP	1,800.00
24	Drawer Organizer & T Office Supplies	OSDS	Shopping	n/a	n/a	n/a	n/a	7/24/2019	7/24/2019	n/a	7/26/2019	7/26/2019	n/a	7/26/2019	7/26/2019	GOP	349,200.00
25	paint supplies for facelift of NEW LR Off	SGOD	Shopping	n/a	n/a	n/a	n/a	7/26/2019	7/26/2019	n/a	8/2/2019	8/2/2019	n/a	8/2/2019	8/2/2019	GOP	9,760.00
26	Office Supplies WirelessAdapter(for acctg. Offi	Finance	Shopping	n/a	n/a	n/a	n/a	7/26/2019	7/26/2019	n/a	8/23/2019	8/23/2019	n/a	8/23/2019	8/23/2019	GOP	3,000.00
27	Tarpaulin printing Division office ISO accreditation	OSDS	Shopping	n/a	n/a	n/a	n/a	7/30/2019	7/30/2019	n/a	7/30/2019	7/30/2019	n/a	7/30/2019	7/30/2019	GOP	38,220.00
28	Office Supply Printer for SDS Office	OSDS	Shopping	n/a	n/a	n/a	n/a	8/1/2019	8/1/2019	n/a	8/8/2019	8/8/2019	n/a	8/8/2019	8/8/2019	GOP	8,500.00
29	Desktop Computers for Division Office Use	OSDS	Shopping	n/a	n/a	n/a	n/a	8/1/2019	8/1/2019	n/a	8/1/2019	8/27/2019	n/a			GOP	500,000.00
30	meals & snacks 2 day live out Quarterly workshd	Finance	Negotiated Procurement (SVP)	n/a	n/a	n/a	n/a	8/2/2019	8/2/2019	n/a	8/5/2019	8/5/2019	n/a	8/7/2019	8/7/2019	GOP	13,950.00
31	Tarp Printing Regional DRRM Competition	OSDS- DRRM	Shopping	n/a	n/a	n/a	n/a	8/1/2019	8/1/2019	n/a	8/1/2019	8/1/2019	n/a			GOP	630.00
32	PC Servers computer For Division Office use	OSDS	Negotiated Procurement (SVP)	n/a	n/a	n/a	n/a	8/1/2019	8/1/2019	n/a	8/27/2019	8/27/2019	n/a	8/16/2019	8/16/2019	GOP	500,000.00
33	LAPTOPS (11 units) For Newly created Dist. Offices	OSDS	Negotiated Procurement (SVP)	n/a	n/a	n/a	n/a	8/1/2019	8/1/2019	n/a	8/27/2019	8/27/2019	n/a	9/16/2019	9/16/2019	GOP	330,000.00
34	various office supplie: for Division Office supplies	OSDS	Negotiated Procurement (SVP)	n/a	n/a	n/a	n/a	8/13/2019	8/13/2019	n/a	8/13/2019	8/13/2019	n/a	9/16/2019	9/16/2019	GOP	49,430.65
35	meals & snacks w/ ac Non-violent com. Seminar 8/2	CID	Negotiated Procurement (SVP)	n/a	n/a	n/a	n/a	8/22/2019	8/22/2019	n/a	8/22/2019	8/22/2019	n/a			GOP	98,400.00
36	Coxial cable & Conne For repair of biometric machine	OSDS	Shopping	n/a	n/a	n/a	n/a	8/27/2019	8/27/2019	n/a			n/a	8/20/2019	8/20/2019	GOP	5,171.00
37	meals & snacks coord. Meeting on DCP w/ dist.	CID-ICT	Negotiated Procurement (SVP)	n/a	n/a	n/a	n/a	8/27/2019	8/27/2019	n/a	8/28/2019	8/28/2019	n/a	09/9-10-19	09/9-10-19	GOP	63,550.00

38	Training supplies	Strategic Planning -Corrective A	SGOD	Shopping	n/a	n/a	n/a	n/a	8/30/2019	8/30/2019	n/a	8/30/2019	8/30/2019	n/a	9/3/2019	9/3/2019	GOP	9,985.00
39	Training supplies	Strategic Planning -Corrective A	SGOD	Shopping	n/a	n/a	n/a	n/a	8/30/2019	8/30/2019	n/a	8/30/2019	8/30/2019	n/a	9/3/2019	9/3/2019	GOP	9,985.00
40	Computer Ink (Epson)	For Office Supplies	OSDS	Shopping	n/a	n/a	n/a	n/a	8/30/2019	8/30/2019	n/a	9/3/2019	9/3/2019	n/a	09-9,13,17	09-9,13,17	GOP	91,000.00
41	Office Supplies	For DO Office use	OSDS	Shopping	n/a	n/a	n/a	n/a	8/30/2019	8/30/2019	n/a	9/3/2019	9/3/2019	n/a	9/24/2019	9/24/2019	GOP	220,740.00
42	POLO shirt with print	coord. Meeting on DCP w/ dist.	CID-ICT	Shopping	n/a	n/a	n/a	n/a	8/30/2019	8/30/2019	n/a	9/2/2019	9/2/2019	n/a	9/2/2019	9/2/2019	GOP	12,000.00
43	Photopaper (A4)	DCP Orientaion -ICT capacity b	CID-ICT	Shopping	n/a	n/a	n/a	n/a	9/3/2019	9/3/2019	n/a	9/3/2019	9/3/2019	n/a	9-Sep-19	9-Sep-19	GOP	200.00
44	Tarp Printing	COA Key Officials & COA Missi	COA	Shopping	n/a	n/a	n/a	n/a	9/4/2019	9/4/2019	n/a	9/4/2019	9/4/2019	n/a	4-Sep-19	4-Sep-19	GOP	225.00
45	Training Supplies	Pre-work conference -PPST-RT	SGOD-HRTD	Shopping	n/a	n/a	n/a	n/a	9/3/2019	9/3/2019	n/a	9/3/2019	9/3/2019	n/a	16-Sep-19	16-Sep-19	GOP	540.00
46	Cat 6 UTP Cable	ICT orientation for ICT Coordinators	CID-ICT	Shopping	n/a	n/a	n/a	n/a	9/3/2019	9/3/2019	n/a	9/3/2019	9/9/2019	n/a	16-Sep-19	16-Sep-19	GOP	15,000.00
47	meals & snacks	Regional Eval. For BKD	SGOD-H & N	Small Value Proc.	n/a	n/a	n/a	n/a	9/11/2019	9/11/2019	n/a	9/12/2019	9/12/2019	n/a	09-12-13-19	09-12-13-19	GOP	16,000.00
48	Construction mats	1CL temp Learning Spaces (8	Cabas-an ES	Small Value Proc.	n/a	n/a	n/a	n/a	9/16/2019	9/16/2019	n/a	COD	9/17/2019	n/a			GOP	682,400.00
49	Construction mats	8 units 1 CL TLS	Cabas-an ES	Small Value Proc.	n/a	n/a	n/a	n/a	9/16/2019	9/16/2019	n/a	COD	9/17/2019	n/a			GOP	682,400.00
50	Lumber Materials	8 units 1 CL TLS	Cabas-an ES	Small Value Proc.	n/a	n/a	n/a	n/a	9/16/2019	9/16/2019	n/a	COD	9/17/2019	n/a			GOP	682,400.00
51	Lumber Materials	8 units 1 CL TLS	Esperanza ISS	Small Value Proc.	n/a	n/a	n/a	n/a	9/16/2019	9/16/2019	n/a	COD	9/17/2019	n/a			GOP	682,400.00
52	Construction mats	8 units 1 CL TLS	Esperanza ISS	Small Value Proc.	n/a	n/a	n/a	n/a	9/16/2019	9/16/2019	n/a	COD	9/17/2019	n/a			GOP	682,400.00
53	Training Supplies	supplies- Campus Journalism	CID-	Shopping	n/a	n/a	n/a	n/a	9/17/2019	9/17/2019	n/a	9/18/2019	9/18/2019	n/a	23-Sep-19	23-Sep-19	GOP	54,125.00
54	Training Supplies	Workshop on M&E, TA mechan	SGOD	Shopping	n/a	n/a	n/a	n/a	9/17/2019	9/17/2019	n/a	9/18/2019	9/18/2019	n/a	23-Sep-19	23-Sep-19	GOP	700.00
57	Expanded Folder (Blu For 201 Files of Div. Office Pers		OSDS-Admin	Shopping	n/a	n/a	n/a	n/a	9/16/2019	9/16/2019	n/a	9/16/2019	9/19/2019	n/a	24-Sep-19	24-Sep-19	GOP	3,000.00
58	Tarp Printing	Winners tagisan ng talino	CID	Shopping	n/a	n/a	n/a	n/a	9/13/2019	9/13/2019	n/a	9/13/2019	9/13/2019	n/a	13-Sep-19	13-Sep-19	GOP	400.00
59	Steel Storage Cabine	For 201 Files of Div. Office Pers	OSDS-HR	Small Value Proc.	n/a	n/a	n/a	n/a	8/1/2019	8/1/2019	n/a	COD		n/a			GOP	65,000.00
60	Supplies	Non-Viloent Communication Ser	CID	Shopping	n/a	n/a	n/a	n/a	8/27/2019	8/27/2019	n/a	8/27/2019	28-Aug-19	n/a	28-Aug-19	28-Aug-19	GOP	3,040.00
61	Supplies	Training on Campus Journalism	CID	Shopping	n/a	n/a	n/a	n/a	9/17/2019	9/17/2019	n/a	9/17/2019	24-Sep-19	n/a	26-Sep-19	26-Sep-19	GOP	7,000.00
62	Supplies	supplies- Meeting on DCP w/ IC	ICT	Shopping	n/a	n/a	n/a	n/a	8/27/2019	8/27/2019	n/a	8/27/2019	27-Aug-19	n/a	27-Sep-19	27-Sep-19	GOP	31,100.00
63	Labor	Labor for repair of printer (J. Ell	Admin	Shopping	n/a	n/a	n/a	n/a	9/23/2019	9/23/2019	n/a	9/23/2019	9/23/2019	n/a	25-Sep-19	25-Sep-19	GOP	1,000.00
64	meals & snacks	For 2-Day Performance Review	CID	Small Value Proc.	n/a	n/a	n/a	n/a	7/2/2019	7/2/2019	n/a	7/3/2019	8-Jul-19	n/a	7/31-8/1/19	7/31-8/1/19	GOP	72,900.00
65	Food supplies	For SBFP for Central Kitchen in	SGOD-H & N	Small Value Proc.	n/a	n/a	n/a	n/a	7/22/2019	7/22/2019	n/a	7/22/2019	7/22/2019	n/a	24-Jul-19	24-Jul-19	GOP	580,799.55
66	Office Supplies	Office Supplies	Supply	Shopping	n/a	n/a	n/a	n/a	8/30/2019	8/30/2019	n/a	8/30/2019	8/30/2019	n/a	2-Oct-19	2-Oct-19	GOP	4,500.00
68	Supplies	Supplies for DCP Orientation cu	IT	Shopping	n/a	n/a	n/a	n/a	9/3/2019	9/3/2019	n/a	9/3/2019	10/2/2019	n/a	10/2/2019	10/2/2019	GOP	3,500.00
69	Meals/snacks/accorm	Div. Orientation Workshop on M	SGOD-M&E	Small Value Proc.	n/a	n/a	n/a	n/a	9/17/2019	9/17/2019	n/a	9/17/2019	17-Sep-19	n/a	9/24-25/19	9/24-25/19	GOP	96,400.00
70	Analok Swing Door (€ For Archive and LRMSD units		OSDS/CID	Shopping	n/a	n/a	n/a	n/a	9/4/2019	9/4/2019	n/a	9/4/2019		n/a	10/3/2019	10/3/2019	GOP	38,000.00
71	Repair of Door Closer	Repair of door closer of Castiel	OSDS	Shopping	n/a	n/a	n/a	n/a	9/25/2019	9/25/2019	n/a	9/25/2019		n/a	10/3/2019	10/3/2019	GOP	4,000.00
72	Meals and snacks	Div. Coor and School Heads La	SGOD	Shopping	n/a	n/a	n/a	n/a	9/11/2019	9/11/2019	n/a	9/11/2019	12-Sep-19	n/a	9/13/2019	9/13/2019	GOP	32,550.00
73	Meals & snacks	Strategic Planning-Corrective A	SGOD	Small Value Proc.	n/a	n/a	n/a	n/a	8/13/2019	8/13/2019	n/a	8/13/2019		n/a	05/16-16/19	05/16-16/19	GOP	193,375.00
74	meals & snacks	Root cause Analysis (Phase II)	SGOD	Small Value Proc.	n/a	n/a	n/a	n/a	9/6/2019	9/6/2019	n/a	9/3/2019		n/a	09/16-18/19	09/16-18/19	GOP	44,100.00
75	meals & snacks	Process Improvement & Root C	SGOD	Small Value Proc.	n/a	n/a	n/a	n/a	8/1/2019	8/1/2019	n/a	8/1/2019	1-Aug-19	n/a	8/2/2019	8/2/2019	GOP	32,900.00
76	Meals & snacks	Training workshop-Arts Designi	SGOD	Small Value Proc.	n/a	n/a	n/a	n/a	3/18/2019	3/18/2019	n/a	3/18/2019		n/a	03/3-18/19	03/3-18/19	GOP	30,900.00
77	Meals & snacks	DEDP-09/19/19	SGOD	Small Value Proc.	n/a	n/a	n/a	n/a	9/15/2019	9/15/2019	n/a	9/6/2019	5-Sep-19	n/a	09/9-10/19	09/9-10/19	GOP	40,800.00
78	meals & snacks	capacity bldg Elem. Teachers 6	CID	Small Value Proc.	n/a	n/a	n/a	n/a	6/11/2019	6/11/2019	n/a	6/11/2019		n/a	07/17-19/19	07/17-19/19	GOP	25,275.00
79	Meals & snacks	capacity bldg Elem. Teachers 6	CID	Small Value Proc.	n/a	n/a	n/a	n/a	6/11/2019	6/11/2019	n/a	6/11/2019		n/a	07/17-19/19	07/17-19/19	GOP	140,325.00
80	Meals & snacks	External Audit, Process Imp. (st	SGOD	Small Value Proc.	n/a	n/a	n/a	n/a	8/2/2019	8/2/2019	n/a	8/2/2019	2-Aug-19	n/a	8/5/2019	8/5/2019	GOP	33,500.00
81	Meals & snacks	Unified M&E Tools (10/3/19)	SGOD	Small Value Proc.	n/a	n/a	n/a	n/a	10/1/2019	10/1/2019	n/a	10/1/2019		n/a	10/3/2019	10/3/2019	GOP	45,500.00
82	Meals & snacks	OK sa Deped one Health W	SGOD-Health & I	Small Value Proc.	n/a	n/a	n/a	n/a	8/19/2019	8/19/2019	n/a	8/19/2019		n/a	8/19/2019	8/19/2019	GOP	92,400.00
83	training supplies	For DCP Orientation ICT Bldg.	CID-IT	Shopping	n/a	n/a	n/a	n/a	9/3/2019	9/3/2019	n/a	9/3/2019	3-Sep-19	n/a	9/27/2019	9/27/2019	GOP	182,830.00
84	Office ID	For Official ID of Personnel IN E	OSDS	Shopping	n/a	n/a	n/a	n/a	3/15/2019	3/15/2019	n/a	3/15/2019		n/a	5/2/2019	5/2/2019	GOP	3,600.00
85	Tarp Printing	For DISA Activities	OSDS	Shopping	n/a	n/a	n/a	n/a	9/27/2019	9/27/2019	n/a	9/27/2019		n/a	9/30/2019	9/30/2019	GOP	2,200.00
86	meals & snacks	External Audit, Process Imp. (st	OSDS	Small Value Proc.	n/a	n/a	n/a	n/a	8/2/2019	8/2/2019	n/a	8/2/2019	5-Aug-19	n/a	8/6/2019	8/6/2019	GOP	31,100.00
87	meals& snacks	Meeting with FocalPersons for	OSDS	Small Value Proc.	n/a	n/a	n/a	n/a	8/9/2019	8/9/2019	n/a	8/9/2019	12-Aug-19	n/a	8/13/2019	8/13/2019	GOP	19,250.00
88	Meals & snacks	Rapid Appraisal on TIP Sch. He	OSDS-HRTD	Small Value Proc.	n/a	n/a	n/a	n/a	8/22/2019	8/22/2019	n/a	8/22/2019	8/22/2019	n/a	8/23/2019	8/23/2019	GOP	9,840.00
89	paint mats.	Paint Mats., to BEFF Schools &	OSDS-Procurem	Shopping	n/a	n/a	n/a	n/a	10/1/2019	10/1/2019	n/a	10/1/2019	10/1/2019	n/a	10/10/2019	10/10/2019	GOP	16,932.76
90	Polo Shirts	APTEX Textile Printing Corpora	SGOD	Shopping	n/a	n/a	n/a	n/a	10/1/2019	10/1/2019	n/a	10/1/2019	10/1/2019	n/a	10/2/2019	10/2/2019	GOP	21,000.00
91	Tarp Printing	Inter Quiz Bowl Copm. 2019	CID	Shopping	n/a	n/a	n/a	n/a	10/7/2019	10/7/2019	n/a	10/7/2019	10/7/2019	n/a	10/7/2019	10/7/2019	GOP	400.00
92	meals & snacks	Capacity Bldg, Sch.heads Conv	CID	Small Value Proc.	n/a	n/a	n/a	n/a	10/8/2019	10/8/2019	n/a	10/8/2019	10/8/2019	n/a	10/9/2019	10/9/2019	GOP	18,500.00
93	meals & snacks	TIP module roll out 8/20/19	SGOD-HRTD	Small Value Proc.	n/a	n/a	n/a	n/a	10/20/2019	10/20/2019	n/a	10/20/2019	10/20/2019	n/a	10/20/2019	10/20/2019	GOP	16,400.00
94	office supplies	Division Office use	OSDS	Shopping	n/a	n/a	n/a	n/a	8/30/2019	8/30/2019	n/a	8/30/2019	8/30/2019	n/a	8/30/2019	8/30/2019	GOP	3,900.00
95	meals & snacks	Internal Quality Audit Correl	SGOD-HRTD	Small Value Proc.	n/a	n/a	n/a	n/a	9/3/2019	9/3/2019	n/a	9/3/2019	9/3/2019	n/a	09/16-18/2019	09/16-18/2019	GOP	44,100.00
96	supplies	M&E & TA	SGOD- SMME	Shopping	n/a	n/a	n/a	n/a	9/17/2019	9/17/2019	n/a	9/17/2019	9/17/2019	n/a	10/15/2019	10/15/2019	GOP	2,474.00

97	meals & snacks	PRIME HRM- June 06/19	OSDS-	Small Value Proc.	n/a	n/a	n/a	n/a	6/4/2019	6/4/2019	n/a	6/4/2019	6/4/2019	n/a	6/6/2019	6/6/2019	GOP	17,500.00
98	Polo Shirts	DEPED NEU	OSDS	Shopping	n/a	n/a	n/a	n/a	9/25/2019	9/25/2019	n/a	9/25/2019	9/25/2019	n/a	9/27/2019	9/27/2019	GOP	8,000.00
99	Meals & snacks w/ ac DCP Orientation -cluster 3		CIT-ICT	Small Value Proc.	n/a	n/a	n/a	n/a	9/30/2019	9/30/2019	n/a	9/30/2019	9/30/2019	n/a	10/14-15/2019	10/14-15/2019	GOP	243,350.00
100	Meals & snacks w/ ac DCP Orientation -cluster 1		CIT-ICT	Small Value Proc.	n/a	n/a	n/a	n/a	10/1/2019	10/1/2019	n/a	10/1/2019	10/1/2019	n/a	10/10-11/19	10/10-11/19	GOP	187,550.00
101	meals & snacks	DRRM 3rd quarterly Meeting	SGOD-DRR	Small Value Proc.	n/a	n/a	n/a	n/a	10/2/2019	10/2/2019	n/a	10/2/2019	10/2/2019	n/a	10/11/2019	10/11/2019	GOP	45,000.00
102	training supplies	RPMS-OPCR for Sch. Heads	SGOD-HRTD	Shopping	n/a	n/a	n/a	n/a	9/20/2019	9/20/2019	n/a	9/20/2019	9/20/2019	n/a	10/17/2019	10/17/2019	GOP	8,322.00
103	Office table	Office Table of Dr. Lumang	SGOD-Medical	Shopping	n/a	n/a	n/a	n/a	10/10/2019	10/10/2019	n/a	10/10/2019	10/10/2019	n/a	COD	COD	GOP	8,000.00
104	meals & snacks /acct Div.MANCOM- ISO awardin		OSDS	Small Value Proc.	n/a	n/a	n/a	n/a	9/2/2019	9/2/2019	n/a	9/2/2019	9/2/2019	n/a	9/12/2019	9/12/2019	GOP	187,160.00
105	training supplies	RPMS-OPCR for Sch. Heads	SGOD-HRTD	Shopping	n/a	n/a	n/a	n/a	9/20/2019	9/20/2019	n/a	9/20/2019	9/20/2019	n/a	10/17/2019	10/17/2019	GOP	1,380.00
106	training supplies	PPST-RPMS for Master Te	SGOD-HRTD	Shopping	n/a	n/a	n/a	n/a	9/26/2019	9/26/2019	n/a	9/26/2019	26-Sep-19	n/a	10/17/2019	10/17/2019	GOP	1,500.00
107	training supplies	DCP Orientation -Training	CID	Shopping	n/a	n/a	n/a	n/a	10/14/2019	10/14/2019	n/a	10/14/2019	10/14/2019	n/a	10/16/2019	10/16/2019	GOP	6,556.00
108	Vehicle Supplies	Changed Oil for strada	OSDS	Shopping	n/a	n/a	n/a	n/a	10/14/2019	10/14/2019	n/a	10/14/2019	10/14/2019	n/a	10/21/2019	10/21/2019	GOP	7,600.00
110	training supplies	supplies for Campus Journ	CID-	Shopping	n/a	n/a	n/a	n/a	9/17/2019	9/17/2019	n/a	9/17/2019	9/17/2019	n/a	10/15/2019	10/15/2019	GOP	54,125.00
111	training supplies	Pre-work conference- Newl	SGOD-HRTD	Shopping	n/a	n/a	n/a	n/a	9/3/2019	9/3/2019	n/a	9/3/2019	9/3/2019	n/a	10/15/2019	10/15/2019	GOP	8,800.00
112	Rice Pearl Variety Stc	PPST-RPMS -for master te	SGOD-HRTD	Shopping	n/a	n/a	n/a	n/a	9/26/2019	9/26/2019	n/a	9/26/2019	9/26/2019	n/a	10/22/2019	10/22/2019	GOP	8,312.00
113	meals & snacks/accoi	PPST -RPMS for newly hire	SGOD-HRTD	Small Value Proc.	n/a	n/a	n/a	n/a	9/16/2019	9/16/2019	n/a	9/16/2019	9/16/2019	n/a	9/17/2019	9/17/2019	GOP	886,550.00
114	meals & snacks	3rd quarter DMEA	SGOD	Small Value Proc.	n/a	n/a	n/a	n/a	10/16/2019	10/16/2019	n/a	10/16/2019	10/16/2019	n/a	10/16/2019	10/16/2019	GOP	11,550.00
115	meals & snacks	Reorientation on Civil Servan	CID	Small Value Proc.	n/a	n/a	n/a	n/a	9/24/2019	9/24/2019	n/a	9/24/2019	9/24/2019	n/a	9/26/2019	9/26/2019	GOP	71,500.00
117	meals/snacks & accoi	Workshop on data Man. & Info	CID-ICT	Small Value Proc.	n/a	n/a	n/a	n/a	10/10/2019	10/10/2019	n/a	10/10/2019	10/10/2019	n/a	10/16-17/19	10/16-17/19	GOP	135,000.00
118	meals/snacks & accoi	Validation of IP Enrollment in LI	CID-Planning/IP	Small Value Proc.	n/a	n/a	n/a	n/a	10/10/2019	10/10/2019	n/a	10/10/2019	10/11/2019	n/a	10/14-15/19	10/14-15/19	GOP	117,000.00
119	meals/snacks & accoi	DRR modules/SDRRDM BLS/	SGOD-DRR	Small Value Proc.	n/a	n/a	n/a	n/a	10/10/2019	10/10/2019	n/a	10/10/2019	10/10/2019	n/a	10/21/2025	10/21/2025	GOP	277,500.00
120	Office furniture	Swivel chair for Dr. Lumang	SGOD-MEDICAL	Shopping	n/a	n/a	n/a	n/a	10/10/2019	10/10/2019	n/a	10/10/2019	10/15/2019	n/a	10/24/2019	10/24/2019	GOP	6,000.00
121	Office Supplies	Universal Charger for laptops	CID-ALS	Shopping	n/a	n/a	n/a	n/a	10/24/2019	10/24/2019	n/a	10/24/2019	10/24/2019	n/a	11/4/2019	11/4/2019	GOP	2,000.00
122	training supplies	for Capacity Bldg. forDev. Key	SGOD	Shopping	n/a	n/a	n/a	n/a	10/24/2019	10/24/2019	n/a	10/28/2019	10/24/2019	n/a	10/28/2019	10/28/2019	GOP	2,500.00
123	training supplies	for Review of Contingency Plan	SGOD-DRR	Shopping	n/a	n/a	n/a	n/a	10/24/2019	10/24/2019	n/a	10/24/2019	11/4/2019	n/a	11/4/2019	11/4/2019	GOP	10,000.00
124	sound system rental	for Enhancement training for Ca	CID-Journalism	Shopping	n/a	n/a	n/a	n/a	9/25/2019	9/25/2019	n/a	9/27/2019	9/27/2019	n/a	10/1/2019	10/1/2019	GOP	4,500.00
125	meals & snacks	conduct of review contingency p	SGOD-DRR	Small Value Proc.	n/a	n/a	n/a	n/a	10/15/2019	10/15/2019	n/a	10/15/2019	10/17/2019	n/a	10/29/2019	10/29/2019	GOP	51,300.00
126	Polo Shirts	Contingency Plan	SGOD-DRR	Shopping	n/a	n/a	n/a	n/a	10/10/2019	10/10/2019	n/a	10/10/2019	10/10/2019	n/a	10/25/2019	10/25/2019	GOP	40,600.00
127	Tarp printing	Inter School Quiz Bowl	CID-	Shopping	n/a	n/a	n/a	n/a	10/7/2019	10/7/2019	n/a	10/7/2019	10/7/2019	n/a	10/10/2019	10/10/2019	GOP	400.00
128	meals & snacks	Capacity bldg. on ICT Alignmen	CID	Small Value Proc.	n/a	n/a	n/a	n/a	10/10/2019	10/10/2019	n/a	10/10/2019	10/11/2019	n/a	10/15-17/19	10/15-17/19	GOP	37,800.00
129	meals & snacks	Division Musabaq Skills Comp.	LRMDS	Small Value Proc.	n/a	n/a	n/a	n/a	10/11/2019	10/11/2019	n/a	10/11/2019	10/11/2019	n/a	10/14/2019	10/14/2019	GOP	12,800.00
130	meals & snacks	Seminar-Workshop on AERCA	LRMDS	Small Value Proc.	n/a	n/a	n/a	n/a	10/14/2019	10/14/2019	n/a	10/14/2019	10/15/2019	n/a	10/16-18/19	10/16-18/19	GOP	48,800.00
131	meals & snacks	DCP Orientation on ICT corr.	CID-ICT	Small Value Proc.	n/a	n/a	n/a	n/a	10/14/2019	10/14/2019	n/a	10/14/2019	10/22/2019	n/a	10/30-31/19	10/30-31/19	GOP	154,500.00
132	meals & snacks	DCP Orient. On Digital Citiza	CID-ICT	Small Value Proc.	n/a	n/a	n/a	n/a	10/15/2019	10/15/2019	n/a	10/15/2019	10/27/2019	n/a	10/27-29/19	10/27-29/19	GOP	199,200.00
133	meals & snacks	Div. Table Top Screening for P	CID-SPORTS	Small Value Proc.	n/a	n/a	n/a	n/a	9/13/2019	9/13/2019	n/a	9/13/2019	9/13/2019	n/a	09/16-22/19	09/16-22/19	GOP	31,500.00
134	Tarp printing	BKD Regional Winners	SGOD-Health &	Shopping	n/a	n/a	n/a	n/a	10/24/2019	10/24/2019	n/a	10/24/2019	10/24/2019	n/a	10/29/2019	10/29/2019	GOP	800.00
135	meals & snacks	values Formation & Enhanceme	OSDS	Small Value Proc.	n/a	n/a	n/a	n/a	10/16/2019	10/16/2019	n/a	10/16/2019	10/18/2019	n/a	10/21/2019	10/21/2019	GOP	25,080.00
136	Tarp Printing	IP mos. Celebration	CID-IPED	Shopping	n/a	n/a	n/a	n/a	10/10/2019	10/10/2019	n/a	10/10/2019	10/10/2019	n/a	10/14/2019	10/14/2019	GOP	500.00
137	refelctolized Logo	for Strada & Innova vehicel	OSDS	Shopping	n/a	n/a	n/a	n/a	11/5/2019	11/5/2019	n/a	11/5/2019	11/5/2019	n/a	11/7/2019	11/7/2019	GOP	3,600.00
138	Training Supplies	for DCP Orientation of Context	CID-LRMDS	Shopping	n/a	n/a	n/a	n/a	10/28/2019	10/28/2019	n/a	10/28/2019	10/28/2019	n/a	11/8/2019	11/8/2019	GOP	3,500.00
139	Supplies	For 201 Files	OSDS-HR	Shopping	n/a	n/a	n/a	n/a	11/5/2019	11/5/2019	n/a	11/5/2019	11/6/2019	n/a	11/8/2019	11/8/2019	GOP	49,982.00
140	Meals and snacks	for DCP Orientation cum ICT B	ICT	Small Value Procurement	n/a	n/a	n/a	n/a	10/4/2019	10/4/2019	n/a	10/4/2019	10/6/2019	n/a	10/17-18/19	10/17-18/19	GOP	1,055,050.00
141	Meals and snacks	Enhancement training on Camp	CID-Journalism	Small Value Proc.	n/a	n/a	n/a	n/a	9/23/2019	9/23/2019	n/a	9/23/2019	9/24/2019	n/a	09/30-10/1-2	09/30-10/1-2	GOP	47,500.00
142	training supplies	Psychological First Aid Regional	SGOD-DRR	Shopping	n/a	n/a	n/a	n/a	10/24/2019	10/24/2019	n/a	10/24/2019	11/7/2019	n/a	11/11/2019	11/11/2019	GOP	30,000.00
143	meals & snacks	SPG/SSG LeaderShip Workshk	SGOD-	Small Value Proc.	n/a	n/a	n/a	n/a	10/10/2019	10/10/2019	n/a	10/10/2019	10/15/2019	n/a	10/17-18,23-25	10/17-18,23-25	GOP	271,500.00
144	office supplies	for ALS Office use	CID-ALS	Shopping	n/a	n/a	n/a	n/a	10/24/2019	10/24/2019	n/a	10/24/2019	11/4/2019	n/a	11/12/2019	11/12/2019	GOP	8,881.00
145	meals & snacks	Regional Cheer Practice-Sc	CID-SPORTS	Small Value Proc.	n/a	n/a	n/a	n/a	9/23/2019	9/23/2019	n/a	9/23/2019	9/24/2019	n/a	9/24/2019	9/24/2019	GOP	12,600.00
146	meals & snacks	Div. roll out of Personnel Fil	SGOD-	Small Value Proc.	n/a	n/a	n/a	n/a	10/28/2019	10/28/2019	n/a	10/28/2019	10/29/2019	n/a	10/30/2019	10/30/2019	GOP	101,200.00
147	meals & snacks	Procurement Process /WFP/AR	OSDS-Proc.	Small Value Proc.	n/a	n/a	n/a	n/a	10/4/2019	10/4/2019	n/a	10/4/2019	10/10/2019	n/a	10/7/2019	10/7/2019	GOP	20,000.00
148	meals & snacks w/ ac	writeshop on devt context.	CID	Small Value Proc.	n/a	n/a	n/a	n/a	10/29/2019	10/29/2019	n/a	10/29/2019	10/29/2019	n/a	11/5-8/19	11/5-8/19	GOP	61,200.00
149	plaque and tarpaulin	Div. Science Fair 2019	CID	Shopping	n/a	n/a	n/a	n/a	9/25/2019	9/25/2019	n/a	9/25/2019	9/25/2019	n/a	9/27/2019	9/27/2019	GOP	23,740.00
150	Meal and snacks	Capacity Bldg. of Div. Key	SGOD	Small Value Procurement	n/a	n/a	n/a	n/a	10/22/2019	10/22/2019	n/a	10/22/2019	10/25/2019	n/a	10/25/2019	10/25/2019	GOP	115,370.00
151	Repair of door closer	Planning & Research unit	SGOD	Shopping	n/a	n/a	n/a	n/a	10/17/2017	10/17/2017	n/a	10/17/2017	10/18/2019	n/a	11/15/2019	11/15/2019	GOP	10,000.00
152	Supplies	Psychological First Aid-Reg	SGOD	Shopping	n/a	n/a	n/a	n/a	10/24/2019	10/24/2019	n/a	10/24/2019	10/24/2019	n/a	11/15/2019	11/15/2019	GOP	30,000.00
153	Supplies	Capacity Building of Div. Key O	SGOD	Shopping	n/a	n/a	n/a	n/a	10/24/2019	10/24/2019	n/a	10/24/2019	11/4/2019	n/a	11/15/2019	11/15/2019	GOP	18,770.00
154	Supplies	Leadership Enhancement Work	SGOD	Shopping	n/a	n/a	n/a	n/a	10/14/2019	10/14/2019	n/a	10/14/2019	10/14/2019	n/a	10/15,11/12	10/15,11/12	GOP	29,690.00

155	Supplies	capacity bldg. for MT-PPST/RP	SGOD	Shopping	n/a	n/a	n/a	n/a	9/26/2019	9/26/2019	n/a	9/26/2019	10/1/2019	n/a	11/12/2019	11/12/2019	GOP	10,262.00
156	Supplies	for Psychological ist aid Region	SGOD-DRR	Shopping	n/a	n/a	n/a	n/a	10/24/2019	10/24/2019	n/a	10/24/2019	10/24/2019	n/a	11/8/2019	11/8/2019	GOP	30,000.00
157	Meals & snacks w/ac	Training on reading readine	CID	Shopping	n/a	n/a	n/a	n/a	10/22/2019	10/22/2019	n/a	10/22/2019	10/23/2019	n/a	10/28-30/2019	10/28-30/2019	GOP	137,300.00
158	tarpaulin /plaque	Capacity bldg. for Div.key o	SGOD	Shopping	n/a	n/a	n/a	n/a	10/17/2019	10/17/2019	n/a	10/17/2019	10/23/2019	n/a	10/28/2019	10/28/2019	GOP	3,130.00
159	supplies	Psychological First Aid (addtl. Su	SGOD-DRR	Shopping	n/a	n/a	n/a	n/a	11/11/2019	11/11/2019	n/a	11/11/2019	11/11/2019	n/a	10/24/2019	10/24/2019	GOP	12,580.00
160	Supplies	Consultative meeting SBFP	SGOD-SBFP	Shopping	n/a	n/a	n/a	n/a	11/11/2019	11/11/2019	n/a	11/11/2019	11/11/2019	n/a	11/19/2019	11/19/2019	GOP	4,080.00
161	Supplies	NON-DBM Office Supplies	OSDS	Shopping	n/a	n/a	n/a	n/a	11/15/2019	11/15/2019	n/a	11/15/2019	11/15/2019	n/a	11/19/2019	11/19/2019	GOP	5,400.00
162	Supplies	Printer for ICT Training	CID-ICT	Shopping	n/a	n/a	n/a	n/a	11/11/2019	11/11/2019	n/a	11/11/2019	11/18/2019	n/a	11/19/2019	11/19/2019	GOP	9,000.00
163	supplies	Trodlat Stamps for Acctg.	OSDS-acctg	Shopping	n/a	n/a	n/a	n/a	11/12/2019	11/12/2019	n/a	11/12/2019	11/12/2019	n/a	11/19/2019	11/19/2019	GOP	12,000.00
164	meals /snacks/accom	Training workshop on updating	OSDS-HR	Small Value Proc.	n/a	n/a	n/a	n/a	9/24/2019	9/24/2019	n/a	9/24/2019	9/30/2019	n/a	COD	COD	GOP	128,800.00
165	meals & snacks & Ac	Div.Write Shop -Unified Gr.	CID	Small Value Proc.	n/a	n/a	n/a	n/a	11/12/2019	11/12/2019	n/a	11/12/2019	11/13/2019	n/a	09/25-27/19	09/25-27/19	GOP	200,000.00
166	meals & snacks & Ac	Psychological First Aid- 11/	SGOD-DRR	Small Value Proc.	n/a	n/a	n/a	n/a	11/19/2019	11/19/2019	n/a	11/19/2019	11/22/2019	n/a	11/14-15/19	11/14-15/19	GOP	285,000.00
168	Tarpaulin Printing	Info Campaign mats	SGOD-DRR	Shopping	n/a	n/a	n/a	n/a	10/24/2019	10/24/2019	n/a	10/24/2019	11/4/2019	n/a	11/25/2019	11/25/2019	GOP	139,860.00
169	Office Supplies	D.O Office supple	OSDS	Shopping	n/a	n/a	n/a	n/a	11/15/2019	11/15/2019	n/a	11/15/2019	11/15/2019	n/a	11/25/2019	11/25/2019	GOP	49,200.00
170	training supplies	for Psychological ist aid Trai	SGOD-DRR	Shopping	n/a	n/a	n/a	n/a	11/11/2019	11/11/2019	n/a	11/11/2019	11/12/2019	n/a	11/25/2019	11/25/2019	GOP	11,080.00
171	training supplies	Consultative meeting SBFP	SGOD-MEDICAL	Shopping	n/a	n/a	n/a	n/a	11/11/2019	11/11/2019	n/a	11/11/2019	11/14/2019	n/a	11/25/2019	11/25/2019	GOP	1,145.00
172	training supplies	DCP Orientation on -Workplace	CID-IT	Shopping	n/a	n/a	n/a	n/a	11/11/2019	11/11/2019	n/a	11/11/2019	11/13/2019	n/a	11/25/2019	11/25/2019	GOP	1,400.00
173	training supplies	Multi-FunctionPrinter	CID-IT	Shopping	n/a	n/a	n/a	n/a	11/8/2019	11/8/2019	n/a	11/8/2019	11/21/2019	n/a	11/25/2019	11/25/2019	GOP	9,000.00
174	training supplies	Div. Training of Teachers -F	CID-Araling Pan.		n/a	n/a	n/a	n/a	11/19/2019	11/19/2019	n/a	11/19/2019	11/19/2019	n/a	11/25/2019	11/25/2019	GOP	1,400.00
175	training supplies	Div. roll out of Personnel Fi	SGOD	Shopping	n/a	n/a	n/a	n/a	11/8/2019	11/8/2019	n/a	11/8/2019	11/9/2019	n/a	11/20/2019	11/20/2019	GOP	20,345.00
176	training supplies	updating 201 files -Nov.27-	OSDS-Personnel	Shopping	n/a	n/a	n/a	n/a	11/5/2019	11/5/2019	n/a	11/5/2019	11/7/2019	n/a	11/25/2019	11/25/2019	GOP	49,982.00
177	freon recharging & cle	for ICT Office	CID-IT	Shopping	n/a	n/a	n/a	n/a	11/13/2019	11/13/2019	n/a	11/13/2019	11/13/2019	n/a	11/25/2019	11/25/2019	GOP	2,500.00
178	training supplies	Capacity bldg. Div. key offic	SGOD	Shopping	n/a	n/a	n/a	n/a	10/14/2019	10/14/2019	n/a	10/24/2019	10/28/2019	n/a	11/15/2019	11/15/2019	GOP	940.00
179	meals/snacks	CI Symposium Batch 3	CID	Small Value Procurem	n/a	n/a	n/a	n/a	9/3/2019	9/3/2019	n/a	9/3/2019	9/4/2019	n/a	11/8/2019	11/8/2019	GOP	138,600.00
180	COA supplies	COA supplies	OSDS	Shopping	n/a	n/a	n/a	n/a	12/10/2019	12/10/2019	n/a	12/10/2019	12/10/2019	n/a	12/5/2019	12/5/2019	GOP	58,374.00
181	Meals/snacks/accom.	Training Workshop on NSB	SGOD	Small Value Procurem	n/a	n/a	n/a	n/a	12/6/2019	12/6/2019	n/a	12/6/2019	12/6/2019	n/a	12/18/2019	12/18/2019	GOP	855,600.00
182	Meals & snacks w/ ac	DCP Orientation cum Training w	CID-ICT	Small value	n/a	n/a	n/a	n/a	10/29/2019	10/29/2019	n/a	10/29/2019	10/29/2019	n/a	11/11/2016	11/11/2016	GOP	135,000.00
183	Training Supplies	DRRM-Supplies-3rd quarter Rd	SGOD-DRR	Shopping	n/a	n/a	n/a	n/a	10/8/2019	10/8/2019	n/a	10/8/2019	10/9/2019	n/a	12/2/2019	12/2/2019	GOP	3,100.00
184	Training Supplies	DCP -supplies -Digital Citizensh	CID-ICT	Shopping	n/a	n/a	n/a	n/a	10/14/2019	10/14/2019	n/a	10/14/2019	10/14/2019	n/a	12/2/2019	12/2/2019	GOP	596.00
185	Training Supplies	Divison Roll out on Fin. Manage	SGOD-HRTD	Shopping	n/a	n/a	n/a	n/a	11/8/2019	11/8/2019	n/a	11/8/2019	11/12/2019	n/a	11/8/2019	11/8/2019	GOP	11,185.00
186	Training Supplies	Psychological ist aid Training	SGOD-DRR	Shopping	n/a	n/a	n/a	n/a	11/21/2019	11/21/2019	n/a	11/21/2019	11/21/2019	n/a	12/12/2019	12/12/2019	GOP	6,300.00
187	Training Supplies	Divion Science Fair	CID-	Shopping	n/a	n/a	n/a	n/a	9/26/2019	9/26/2019	n/a	9/26/2019	9/30/2019	n/a	12/2/2019	12/2/2019	GOP	23,740.00
188	Training Supplies	Training supplies for RPMS/OP	SGOD-HRTD	Shopping	n/a	n/a	n/a	n/a	9/19/2019	9/19/2019	n/a	9/16/2019	9/16/2019	n/a	12/2/2019	12/2/2019	GOP	1,500.00
189	Training Supplies	Financial Recon-3rd quarter	OSDS-Finance	Shopping	n/a	n/a	n/a	n/a	10/8/2019	10/8/2019	n/a	10/8/2019	10/9/2019	n/a	12/2/2019	12/2/2019	GOP	35,000.00
190	Meals & snacks	1 day workshop on Learning De	CID	Small Value Proc.	n/a	n/a	n/a	n/a	6/18/2019	6/18/2019	n/a	6/18/2019	6/18/2019	n/a	6/20/2019	6/20/2019	GOP	25,200.00
191	meals & snacks	DCP Orientation cum FB by wo	CID-ICT	Small Value Proc.	n/a	n/a	n/a	n/a	11/12/2019	11/12/2019	n/a	11/12/2019	11/18/2019	n/a	11/20-21/19	11/20-21/19	GOP	185,000.00
192	meals & snacks	Div. Trng. For Teachers K-10 Criti	CID	Small Value Proc.	n/a	n/a	n/a	n/a	11/12/2019	11/12/2019	n/a	11/12/2019	11/18/2019	n/a	11/27-30/19	11/27-30/19	GOP	200,000.00
193	meals & snacks	Alignment /Customization -RPM	SGOD-HRTD	Small Value Proc.	n/a	n/a	n/a	n/a	9/24/2019	9/24/2019	n/a	9/24/2019	9/24/2019	n/a	09/25-27/19	09/25-27/19	GOP	64,400.00
194	meals & snacks	Customized RPMS/OPCR for S	SGOD- HRTD	Small Value Proc.	n/a	n/a	n/a	n/a	10/10/2019	10/10/2019	n/a	10/10/2019	9/12/2019	n/a	10/11/2019	10/11/2019	GOP	16,000.00
195	meals & snacks	DCP-Orient. -capacity bldg. for	CID-ICT	Small Value Proc.	n/a	n/a	n/a	n/a	11/27/2019	11/27/2019	n/a	11/27/2019	12/3/2019	n/a	12/9/2019	12/9/2019	GOP	48,000.00
196	Supplies	Contengency Plan-DRR	SGOD-DRR	Shopping	n/a	n/a	n/a	n/a	10/24/2019	10/24/2019	n/a	10/24/2019	11/8/2019	n/a	12/9/2019	12/9/2019	GOP	57,000.00
197	Supplies	Psychological Ist Aid Training	SGOD-DRR	Shopping	n/a	n/a	n/a	n/a	11/21/2019	11/21/2019	n/a	11/21/2019	11/26/2019	n/a	12/2/2019	12/2/2019	GOP	9,950.00
198	Training Supplies	Legal Man.Trng Workshop On Griev	OSDS-Legal	Shopping	n/a	n/a	n/a	n/a	11/27/2019	11/27/2019	n/a	11/27/2019	11/27/2019	n/a	12/10/2019	12/10/2019	GOP	12,500.00
199	Training Supplies	Strengthening Partnership & Lin	SGOD	Shopping	n/a	n/a	n/a	n/a	11/27/2019	11/27/2019	n/a	11/27/2019	12/3/2019	n/a	12/10/2019	12/10/2019	GOP	12,000.00
200	Polo Shirts	Consultative Meeting on SBFP	SGOD-Medical	Shopping	n/a	n/a	n/a	n/a	11/7/2019	11/7/2019	n/a	11/7/2019	11/18/2019	n/a	11/26/2019	11/26/2019	GOP	21,000.00
201	Office Supplies	For Division Office Use	OSDS	Shopping	n/a	n/a	n/a	n/a	11/21/2019	11/21/2019	n/a	11/21/2019	11/26/2019	n/a	12/12/2019	12/12/2019	GOP	40,000.00
203	1 meal & 2 snax	VAWC- for Division Office Pers	CID-GAD	Shopping	n/a	n/a	n/a	n/a	10/29/2019	10/29/2019	n/a	10/29/2019	10/7/2019	n/a			GOP	30,000.00
204	Training Supplies	CID-Yr - edn performance eval	CID	Shopping	n/a	n/a	n/a	n/a	12/27/2019	12/27/2019	n/a	12/27/2019	11/29/2019	n/a	1/2/2020	1/2/2020	GOP	6,100.00
206	meals & snacks	Consultative Meeting on SBFP	SGOD-Medical	Small value	n/a	n/a	n/a	n/a	11/12/2019	11/12/2019	n/a	11/12/2019	11/18/2019	n/a	11/25-27/19	11/25-27/19	GOP	166,100.00
207	Training Supplies	CID-Yr - edn performance eval	CID	Shopping	n/a	n/a	n/a	n/a	11/27/2019	11/27/2019	n/a	11/27/2019	12/3/2019	n/a			GOP	1,300.00
208	Training Supplies	Capacity Bldg. -Strengthening P	SGOD	Shopping	n/a	n/a	n/a	n/a	11/22/2019	11/22/2019	n/a	11/22/2019	11/29/2019	n/a	12/12/2019	12/12/2019	GOP	21,940.00
209	Polo Shirts w/ print	DRR Modules /SDRRM Roll Out	SGOD-DRR	Shopping	n/a	n/a	n/a	n/a	10/7/2019	10/7/2019	n/a	10/7/2019	10/7/2019	n/a	11/7/2019	11/7/2019	GOP	35,000.00
210	Polo Shirts w/ print	Psychological First Aid Training	SGOD-DRR	Shopping	n/a	n/a	n/a	n/a	10/17/2019	10/17/2019	n/a	10/17/2019	10/23/2019	n/a	11/26/2019	11/26/2019	GOP	32,900.00
211	Cleaning & Freon Rex	Repair of Aircon	SGOD	Shopping	n/a	n/a	n/a	n/a	11/27/2019	11/27/2019	n/a	11/27/2019	11/4/2019	n/a	12/11/2019	12/11/2019	GOP	2,500.00
212	Office Supply	2 unit Paper Shredder for D	OSDS	Shopping	n/a	n/a	n/a	n/a	10/14/2019	10/14/2019	n/a	10/14/2019	10/16/2019	n/a	12/2/2019	12/2/2019	GOP	13,000.00
213	meals & snacks	Divison C.I. Symposium	CID	Small Value Proc.	n/a	n/a	n/a	n/a	11/28/2019	11/28/2019	n/a	11/28/2019	11/29/2019	n/a	12/4-5/19	12/4-5/19	GOP	91,400.00

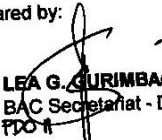
214	meals & snacks	Alternative Delivery for Mar	CID	Small Value Proc.	n/a	n/a	n/a	n/a	11/28/2020	11/28/2020	n/a	11/28/2020	11/29/2019	n/a	12/2-4/19	12/2-4/19	GOP	112,000.00
215	meals & snacks	Analysis & Validation of Tes	CID	Small Value Proc.	n/a	n/a	n/a	n/a	11/28/2019	11/28/2019	n/a	11/28/2019	11/28/2019	n/a	12/5-6/19	12/5-6/19	GOP	112,700.00
216	meals & snacks	Customization RPMS/OPC	SGOD-HRTD	Small Value Proc.	n/a	n/a	n/a	n/a	10/17/2019	10/17/2019	n/a	10/17/2019	10/23/2019	n/a	10/18-19/19	10/18-19/19	GOP	30,000.00
217	meals & snacks	Final Eval. Of School Head	SGOD-HRTD	Small Value Proc.	n/a	n/a	n/a	n/a	10/29/2019	10/29/2019	n/a	10/29/2019	10/29/2019	n/a	10/30&11/05	10/30&11/05	GOP	44,000.00
218	meals & snacks	Year -End PerformanceRev	CID	Small Value Proc.	n/a	n/a	n/a	n/a	11/27/2019	11/27/2019	n/a	11/27/2019	11/27/2019	n/a	12/6/2019	12/6/2019	GOP	97,240.00
219	meals & snacks	capacity bldg. for validators-PP	SGOD-HRTD	Small Value Proc.	n/a	n/a	n/a	n/a	11/26/2019	11/26/2019	n/a	11/26/2019	11/26/2019	n/a	11/26-28/19	11/26-28/19	GOP	108,600.00
220	meals & snacks	conduct of capacity bldg. PPST	SGOD-HRTD	Small Value Proc.	n/a	n/a	n/a	n/a	12/3/2019	12/3/2019	n/a	12/3/2019	12/3/2019	n/a	12/4-6/19	12/4-6/19	GOP	76,160.00
221	meals & snacks	conduct of consolidation -mid-ye	CID	Small Value Proc.	n/a	n/a	n/a	n/a	10/28/2019	10/28/2019	n/a	10/28/2019	10/28/2019	n/a	10/29/2019	10/29/2019	GOP	15,600.00
222	meals & snacks	conduct of legal man. Training	OSDS-legal	Small Value Proc.	n/a	n/a	n/a	n/a	11/19/2019	11/19/2019	n/a	11/19/2019	12/2/2019	n/a	Janauary ,2020		GOP	138,000.00
223	meals & snacks	conduct of ICT training - Dist. IC	CID-ICT	Small Value Proc.	n/a	n/a	n/a	n/a	11/21/2019	11/21/2019	n/a	11/21/2019	11/27/2019	n/a	12/12-13/19	12/12-13/19	GOP	81,500.00
224	Supplies	Supplies for Stakeholder Conve	SGOD	Shopping	n/a	n/a	n/a	n/a	11/27/2019	11/27/2019	n/a	11/27/2019	12/9/2019	n/a	12/13/2019	12/13/2019	GOP	26,440.00
225	Polo Shirt w/ print	Seminar Workshop on 18TH da	CID-GAD		n/a	n/a	n/a	n/a	10/24/2019	10/24/2019	n/a	10/24/2019	11/4/2019	n/a	11/11/2019	11/11/2019	GOP	42,900.00
226	supplies	Flourescent w/ case for 201	OSDS-HR	Shopping	n/a	n/a	n/a	n/a	11/26/2019	11/26/2019	n/a	11/26/2019	11/26/2019	n/a	12/9/2019	12/9/2019	GOP	3,430.00
227	vehicle parts	Minor repair of Toyota Innot	OSDS	Shopping	n/a	n/a	n/a	n/a	12/19/2019	12/19/2019	n/a	12/19/2019	12/9/2019	n/a	12/9/2019	12/9/2019	GOP	4,600.00
228	meals & Snacks	Conduct of CI Symposium	CID	Shopping	n/a	n/a	n/a	n/a	10/10/2019	10/10/2019	n/a	10/10/2019	10/10/2019	n/a	10/16-17/2019	10/16-17/2019	GOP	130,000.00
231	meals & snacks	Preparation for 2020 Sports	CID-Sports	SVP	n/a	n/a	n/a	n/a	12/10/2019	12/10/2019	n/a	12/19/2019	12/11/2019	n/a	12/15-21/2019	12/15-21/2019	GOP	29,400.00
232	Tarp Printing	Tarp Printng forStakeholder	SGOD	Shopping	n/a	n/a	n/a	n/a	12/13/2019	12/13/2019	n/a	12/13/2019	12/13/2019	n/a	12/14/2019	12/14/2019	GOP	900.00
233	meals & Snacks	Capacity bldg for Validators	SGOD-HRTD	Small Value Proc.	n/a	n/a	n/a	n/a	12/4/2019	12/4/2019	n/a	12/4/2019	12/3/2019	n/a	12/9-11/19	12/9-11/19	GOP	165,200.00
234	meals & Snacks	Div. Trng. On Critical Conte	CID	Small Value Proc.	n/a	n/a	n/a	n/a	12/9/2019	12/9/2019	n/a	12/9/2019	12/12/2019	n/a	12/15-18/19	12/15-18/19	GOP	252,000.00
235	meals & Snacks	Enhancement coaching skil	CID	Small Value Proc.	n/a	n/a	n/a	n/a	9/27/2019	9/27/2019	n/a	9/27/2019		n/a			GOP	42,000.00
236	supplies(Trans. Cello) For	Information Educ. Camr	SGOD-DRR	Small value	n/a	n/a	n/a	n/a	11/5/2019	11/5/2019	n/a	11/5/2019	11/5/2019	n/a	12/19/2019	12/19/2019	GOP	82,130.00
237	POLO Shirts w/ print	Year- End Financial Recon	OSDS-Finance	Shopping	n/a	n/a	n/a	n/a	12/12/2019	12/12/2019	n/a	12/12/2019	12/23/2019	n/a	12/8/2019	12/8/2019	GOP	32,340.00
238	meals & snacks	emerging partnership -Dental C	OSDS-Dental	Small Value Proc.	n/a	n/a	n/a	n/a	12/18/2019	12/18/2019	n/a	12/18/2019	12/23/2019	n/a	Janauary ,2020		GOP	90,000.00
239	meals & snacks	3 day live in Financial Reco	OSDS -Finance	Small Value Proc.	n/a	n/a	n/a	n/a	12/6/2019	12/6/2019	n/a	12/6/2019	12/17/2019	n/a	12/18-20/19	12/18-20/19	GOP	250,000.00
240	meals & snacks	Partnership & Linkages 12/	SGOD	Small Value Proc.	n/a	n/a	n/a	n/a	11/27/2019	11/27/2019	n/a	11/27/2019	11/29/2019	n/a	12/5-6/19	12/5-6/19	GOP	72,000.00
241	Office Supplies	Hard Drives for COA Office	OSDS-COA	Shopping	n/a	n/a	n/a	n/a	12/19/2019	12/19/2019	n/a	12/19/2019	12/17/2019	n/a	12/26/2019	12/26/2019	GOP	12,000.00
242	Plaques	Awarding of 2019 Brigada	OSDS	Small Value Proc.	n/a	n/a	n/a	n/a	11/21/2019	11/21/2019	n/a	11/21/2019	11/26/2019	n/a	12/16/2019	12/16/2019	GOP	26,800.00
243	Printer	for COA Office	OSDS-COA	Shopping	n/a	n/a	n/a	n/a	12/10/2019	12/10/2019	n/a	12/10/2019	12/17/2019	n/a	12/27/2019	12/27/2019	GOP	58,374.00
244	Training Supplies	Year- End Financial Recon	OSDS -Finance	Shopping	n/a	n/a	n/a	n/a	12/23/2019	12/23/2019	n/a	12/23/2019		n/a	1/6/2020	1/6/2020	GOP	2,000.00
245	Dental Supplies	for School Dental Health Pr	SGOD-MED./Der	Small value	n/a	n/a	n/a	n/a	12/26/2019	12/26/2019	n/a	12/26/2019		n/a			GOP	61,269.00
246	Training Supplies	Orthography Devt. for Man	CID-IPED	Shopping	n/a	n/a	n/a	n/a	12/27/2019	12/27/2019	n/a	12/27/2019	12/27/2019	n/a	1/6/2019	1/6/2019	GOP	3,000.00
247	meals & snacks	CID Year End Performanc	CID	Small value	n/a	n/a	n/a	n/a	11/28/2019	11/28/2019	n/a	11/28/2019	28-Nov-19	n/a	12/18-19/19	12/18-19/19	GOP	92,000.00
248	Office Supplies	For NSBI (Multifunction Pri	SGOD-Planning	Shopping	n/a	n/a	n/a	n/a	12/27/2019	12/27/2019	n/a	12/27/2019	27-Dec-19	n/a			GOP	40,000.00
249	Office Supplies	School Dentalm Health (Ha	SGOD-MED./Der	Shopping	n/a	n/a	n/a	n/a	12/17/2019	12/17/2019	n/a	12/17/2019	23-Dec-19	n/a	1/8/2020	1/8/2020	GOP	2,700.00
250	Computer Parts & Ac.	DCP Orientation	CID-ICT	Shopping	n/a	n/a	n/a	n/a	12/3/2019	12/3/2019	n/a	12/3/2019	9-Dec-19	n/a			GOP	61,900.00
251	Training Supplies	DCP Orientation cum Digital	CID-ICT	Shopping	n/a	n/a	n/a	n/a	12/17/2019	12/17/2019	n/a	12/17/2019	17-Dec-19	n/a	12/20/2019	12/20/2019	GOP	15,735.00
252	Office Supplies	Printer & Ink -DCP	CID-ICT	Shopping	n/a	n/a	n/a	n/a	12/17/2019	12/17/2019	n/a	12/17/2019	19-Dec-19	n/a	12/26/2019	12/26/2019	GOP	18,960.00
253	Medical Supplies	Multivitamins w/ Iron -for D	OSDS	Shopping	n/a	n/a	n/a	n/a	12/19/2019	12/19/2019	n/a	12/19/2019		n/a			GOP	41,250.00
254	meals & snacks	Capacity bldg. for Planning	SGOD-Planning	Shopping	n/a	n/a	n/a	n/a	12/27/2019	12/27/2019	n/a	12/27/2019	6-Jan-20	n/a			GOP	69,300.00
255	Training Supplies	Emerging Partnership-Sch. Del	SGOD-MED./Der	Shopping	n/a	n/a	n/a	n/a	12/17/2019	12/17/2019	n/a	12/17/2019	17-Dec-19	n/a			GOP	3,000.00
256	meals & snacks	Quarterly Meeting Dental H	SGOD-MED./Der	Shopping	n/a	n/a	n/a	n/a	12/12/2019	12/12/2019	n/a	12/12/2019	16-Dec-19	n/a		23-Dec-19	GOP	15,000.00
257	Meals & snacks w/ ac DCP	Orientation /DIGI Citiz	CID-ICT	Small value	n/a	n/a	n/a	n/a	12/17/2019	12/17/2019	n/a	12/17/2019	19-Dec-19	n/a			GOP	117,000.00
258	Meals & Snacks	Consultative Kahimunan Rit	CID-IPED	Small value	n/a	n/a	n/a	n/a	12/18/2019	12/18/2019	n/a	12/18/2019	12/18/2019	n/a			GOP	121,607.00
259	Meals & Snacks	Socio Cultural Activity	OSDS	Shopping	n/a	n/a	n/a	n/a	6/18/2019	6/18/2019	n/a	6/18/2019	6/18/2019	n/a			GOP	12,500.00
260	Meals & Snacks	Training workshop Ortograp	CID-IPED	Small value	n/a	n/a	n/a	n/a	12/27/2019	12/27/2019	n/a	12/27/2019	12/27/2019	n/a			GOP	
261	Meals & Snacks	Updating of 201 Files	OSDS-HRTD	Small value	n/a	n/a	n/a	n/a	11/26/2019	11/26/2019	n/a	11/26/2019	11/26/2019	n/a			GOP	173,600.00
262	Meals & Snacks	capacity bldg. -PPST Indica	SGOD	Small value	n/a	n/a	n/a	n/a	11/27/2019	11/27/2019	n/a	11/27/2019	11/27/2019	n/a			GOP	165,200.00
263	Meals & Snacks	Division Stake holders/awal	SGOD	Small value	n/a	n/a	n/a	n/a	11/27/2019	11/27/2019	n/a	11/27/2019	3-Dec-19	n/a			GOP	72,500.00
264	Meals & Snacks	Div. Retooling on IP Educ. For	CID-IPED	Small value	n/a	n/a	n/a	n/a	12/27/2019	12/27/2019	n/a	12/27/2019	7-Jan-20	n/a			GOP	246,100.00
265	Meals & Snacks	Instructional Supervision PR	SGOD-HRTD	Small value	n/a	n/a	n/a	n/a	12/27/2019	12/27/2019	n/a	12/27/2019		n/a	04/15-17, 22-24/20	04/15-17, 22-24/20	GOP	195,600.00
266	Meals & Snacks	Customer ServiceSkills for	CID	Small value	n/a	n/a	n/a	n/a	12/27/2019	12/27/2019	n/a	12/27/2019	6-Jan-20	n/a			GOP	151,200.00
267	Meals & Snacks	4th quarter DMEA	SGOD	Small value	n/a	n/a	n/a	n/a	11/27/2019	11/27/2019	n/a	11/27/2019		n/a			GOP	49,000.00
268	Meals & Snacks	RPMS/PPST -Carrascal-Ca	SGOD-HRTD	Shopping	n/a	n/a	n/a	n/a	12/16/2019	12/16/2019	n/a	12/16/2019	17-Dec-19	n/a			GOP	48,960.00
269	Diri-Fit Shirts	School Dental Health Care	SGOD-MED./Der	Shopping	n/a	n/a	n/a	n/a	12/12/2019	12/12/2019	n/a	12/12/2019	23-Dec-19	n/a			GOP	49,800.00
270	Flash Disks	For Orientation on Milk Pro	SGOD-Med. & N	Small value	n/a	n/a	n/a	n/a	12/27/2019	12/27/2019	n/a	12/27/2019	12/27/2019	n/a			GOP	77,440.00
271	Training Supplies	Kinamayu Orthography & P	CID-ICT	Shopping	n/a	n/a	n/a	n/a	12/27/2019	12/27/2019	n/a	12/27/2019	27-Dec-19	n/a			GOP	13,000.00


272	Training Supplies	RPMS/PPST Division Roll	SGOD-HRTD	Shopping	n/a	n/a	n/a	n/a	12/27/2019	12/27/2019	n/a	12/27/2019	12/27/2019	n/a			GOP	30,935.00
273	Training Supplies	Training Supplies for BEIS	SGOD-Planning	Shopping	n/a	n/a	n/a	n/a	12/27/2019	12/27/2019	n/a	12/27/2019	6-Jan-20	n/a			GOP	30,050.00
274	Office Supplies	non-DBM Supplies (Epson)	OSDS	Shopping	n/a	n/a	n/a	n/a	12/26/2019	12/26/2019	n/a	12/26/2019	7-Jan-20	n/a			GOP	4,950.00
275	Office Supplies	non-DBM Supplies	OSDS	Shopping	n/a	n/a	n/a	n/a	12/26/2019	12/26/2019	n/a	12/26/2019	7-Jan-20	n/a			GOP	18,600.00
276	Training Supplies	Capacity Bldg. Carrascal-M	SGOD-HRTD	Shopping	n/a	n/a	n/a	n/a	12/26/2019	12/26/2019	n/a	12/26/2019	7-Jan-20	n/a			GOP	2,250.00
277	Training Supplies	Kinamayu Orthography & P	CID-IPED	Shopping	n/a	n/a	n/a	n/a	12/27/2019	12/27/2019	n/a	12/27/2019	7-Jan-20	n/a			GOP	30,000.00
278	meals & snacks	For Orientation on Milk Prod	SGOD-Med. & N	Small value	n/a	n/a	n/a	n/a	12/27/2019	12/27/2019	n/a	12/27/2019	7-Jan-20	n/a	01/16-22/20	01/16-22/20	GOP	249,600.00
279	Office Supplies	For Medical & Dental Suppl	SGOD-Med. & N	Shopping	n/a	n/a	n/a	n/a	12/27/2019	12/27/2019	n/a	12/27/2019	7-Jan-20	n/a			GOP	20,000.00
280	Training Supplies	FOR EBEIS	SGOD-Planning	Shopping	n/a	n/a	n/a	n/a	12/27/2019	12/27/2019	n/a	12/27/2019	7-Jan-20	n/a			GOP	500.00
281	Supply and Delivery of 100 units Weighing Scale for various schools of Division of Surigao del Sur		SGOD	Competitive Public Bidding	refer to Section 20.2	7/15/2019	7/23/2019	n/a	8/6/2019	8/7/2019	19-Aug-19	10/8/2019	15-Oct-19	22-Oct-19	22-Nov-19	November 12-21, 2019	GOP	1,400,000.00
REPAIR/REHAB OF CLASSROOMS BEFF CY 2017																		
																	GOP	
	Repair/Rehab of Classrooms BEFF CY 2017 - CLUSTER 10		SGOD	Competitive Public Bidding	July 24, 2017	September 1, 2017	September 12, 2017;10:00AM	N/A	September 25, 2017;10:00 AM	September 26 - October 23, 2017	October 23 - November 3, 2017	November 21, 2017	November 28, 2017	November 29, 2017	March 16, 2018	Sept. 17-26, 2019	GOP	2,145,000.00
	Repair/Rehab of Classrooms BEFF CY 2017 - CLUSTER 11		SGOD	Competitive Public Bidding	July 24, 2017	September 1, 2017	September 12, 2017;10:00AM	N/A	September 25, 2017;10:00 AM	September 26 - October 23, 2017	October 23 - November 3, 2017	November 21, 2017	November 28, 2017	November 29, 2017	March 6, 2018	18-Oct-19	GOP	1,800,000.00
	Repair/Rehab of Classrooms BEFF CY 2017 - CLUSTER 12		SGOD	Competitive Public Bidding	July 24, 2017	September 1, 2017	September 12, 2017;10:00AM	N/A	September 25, 2017;10:00 AM	September 26 - October 23, 2017	October 23 - November 3, 2017	November 21, 2017	November 28, 2017	November 29, 2017	March 6, 2018	18-Oct-19	GOP	2,450,000.00
	Repair/Rehab of Classrooms BEFF CY 2017 - CLUSTER 16		SGOD	Competitive Public Bidding	July 24, 2017	September 1, 2017	September 12, 2017;10:00AM	N/A	September 25, 2017;10:00 AM	September 26 - October 23, 2017	October 23 - November 3, 2017	November 21, 2017	November 28, 2017	November 29, 2017	March 26, 2018	18-Oct-19	GOP	2,562,000.00
REPAIR/REHAB OF CLASSROOMS BEFF CY 2018																		
																	GOP	
	Repair/Rehab of Classrooms BEFF CY 2018 - CLUSTER 3		SGOD	Competitive Public Bidding	19-Feb-18	February 28,2018 - March 20, 2018	8-Mar-18	N/A	20-Mar-18	March 21-26, 2018	March 26, 2018-April 13, 2018	23-Apr-18	16-May-18	18-May-18	22-Sep-18	7-Sep-19	GOP	4,797,814.37
	Repair/Rehab of Classrooms BEFF CY 2018 - CLUSTER 13		SGOD	Competitive Public Bidding	19-Feb-18	February 28,2018 - March 20, 2018	8-Mar-18	N/A	20-Mar-18	March 21-26, 2018	March 26, 2018-April 13, 2018	16-Apr-18	24-Apr-18	26-Apr-18	3-Sep-18		GOP	7,727,933.95
	Repair/Rehab of Classrooms BEFF CY 2018 - CLUSTER 14		SGOD	Competitive Public Bidding	19-Feb-18	February 28,2018 - March 20, 2018	8-Mar-18	N/A	20-Mar-18	March 21-26, 2018	March 26, 2018-April 13, 2018	16-Apr-18	24-Apr-18	26-Apr-18	3-Sep-18		GOP	5,033,298.06
Electrification of Un-energized Schools and Modernization of Electrical Systems On-Grid Schools Batch 2-CY 2018																		
	CLUSTER 1 - Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools Batch 2 - CY 2018		SGOD	Competitive Public Bidding	7-Aug-18	August 15, 2018 - September 4, 2018	23-Aug-18	N/A	4-Sep-18	September 5-14, 2018	September 17-27, 2018	October 5, 2018	October 12, 2018	October 16, 2018	January 21, 2019	7-Aug-19	GOP	3,354,310.33
	CLUSTER 2 - Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools Batch 2 - CY 2018		SGOD	Competitive Public Bidding	7-Aug-18	August 15, 2018 - September 4, 2018	23-Aug-18	N/A	4-Sep-18	September 5-14, 2018	September 17-27, 2018	October 5, 2018	October 12, 2018	October 16, 2018	January 6, 2019	December 10, 2019 and August 1, 2019	GOP	1,949,797.01
	CLUSTER 3 - Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools Batch 2 - CY 2018		SGOD	Competitive Public Bidding	7-Aug-18	August 15, 2018 - September 4, 2018	23-Aug-18	N/A	4-Sep-18	September 5-14, 2018	September 17-27, 2018	October 16, 2018	October 16, 2018	October 18, 2018	January 23,2019		GOP	3,679,434.19
	CLUSTER 4 - Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools Batch 2 - CY 2018		SGOD	Competitive Public Bidding	7-Aug-18	August 15, 2018 - September 4, 2018	23-Aug-18	N/A	4-Sep-18	September 5-14, 2018	September 17-27, 2018	October 5, 2018	October 12, 2018	October 16, 2018	January 21, 2019	September 17, 2019 and October 18, 2019	GOP	2,913,103.40
	CLUSTER 5 - Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools Batch 2 - CY 2018		SGOD	Competitive Public Bidding	7-Aug-18	August 15, 2018 - September 4, 2018	23-Aug-18	N/A	4-Sep-18	September 5-14, 2018	September 17-27, 2018	October 16, 2018	October 16, 2018	October 18, 2018	January 8, 2018		GOP	2,399,575.22
	CLUSTER 6 - Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools Batch 2 - CY 2018		SGOD	Competitive Public Bidding	7-Aug-18	August 15, 2018 - September 4, 2018	23-Aug-18	N/A	4-Sep-18	September 5-14, 2018	September 17-27, 2018	October 9, 2018	October 16, 2018	October 19, 2018	January 24, 2019		GOP	4,728,785.29
	CLUSTER 7 - Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools Batch 2 - CY 2018		SGOD	Competitive Public Bidding	7-Aug-18	August 15, 2018 - September 4, 2018	23-Aug-18	N/A	4-Sep-18	September 5-14, 2018	September 17-27, 2018	October 9, 2018	October 16, 2018	October 19, 2018	January 24, 2019		GOP	4,493,394.45
	CLUSTER 8 - Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools Batch 2 - CY 2018		SGOD	Competitive Public Bidding	7-Aug-18	August 15, 2018 - September 4, 2018	23-Aug-18	N/A	4-Sep-18	September 5-14, 2018	September 17-27, 2018	October 9, 2018	October 16, 2018	October 19, 2018	January 24, 2019		GOP	3,605,202.46
	CLUSTER 9 - Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools Batch 2 - CY 2018		SGOD	Competitive Public Bidding	7-Aug-18	August 15, 2018 - September 4, 2018	23-Aug-18	N/A	4-Sep-18	September 5-14, 2018	September 17-27, 2018	October 5, 2018	October 12, 2018	October 16, 2018	January 21, 2019	October 9, 2019, August 1, 2019, August 1, 2019	GOP	4,452,063.75
	CLUSTER 10 - Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools Batch 2 - CY 2018		SGOD	Competitive Public Bidding	7-Aug-18	August 15, 2018 - September 4, 2018	23-Aug-18	N/A	4-Sep-18	September 5-14, 2018	September 17-27, 2018	October 5, 2018	October 12, 2018	October 16, 2018	January 21, 2019	August 1, 2019 and January 10, 2020	GOP	4,799,582.23
	CLUSTER 11 - Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools Batch 2 - CY 2018		SGOD	Competitive Public Bidding	7-Aug-18	August 15, 2018 - September 4, 2018	23-Aug-18	N/A	4-Sep-18	September 5-14, 2018	September 17-27, 2018	October 5, 2018	October 16, 2018	October 18, 2018	January 21, 2019		GOP	3,814,211.52

Supply and Delivery of TVL Tools and Equipment for SHS																	
	LOT A - (ANIMATION) Supply and Delivery of TVL Tools & Equipment for SHS		Competitive Public Bidding	9-Nov-18	14-Nov-18	22-Nov-18	N/A	December 5,-Bid Bulletin December 14, 2018	December 17-21, 2018	December 22-24, 2018	December 27, 2018	December 28, 2018	January 9, 2019	Febr 9, 2019	9/9/2019	GOP	678,255.00
	LOT B - (CSS) Supply and Delivery of TVL Tools & Equipment for SHS		Competitive Public Bidding	9-Nov-18	14-Nov-18	22-Nov-18	N/A	December 5,-Bid Bulletin December 14, 2018	December 17-21, 2018	December 22-24, 2018	December 27, 2018	December 28, 2018	January 9, 2019	Febr 9, 2019	9/9/2019	GOP	662,387.40
	LOT C - (Cookery) Supply and Delivery of TVL Tools & Equipment for SHS		Competitive Public Bidding	9-Nov-18	14-Nov-18	22-Nov-18	N/A	December 5,-Bid Bulletin December 14, 2018	December 17-21, 2018	December 22-24, 2018	December 27, 2018	December 28, 2018	January 9, 2019	March 11, 2019		GOP	2,719,009.99
	LOT D - (BREAD & PASTRY) Supply and Delivery of TVL Tools & Equipment for SHS		Competitive Public Bidding	9-Nov-18	14-Nov-18	22-Nov-18	N/A	December 5,-Bid Bulletin December 14, 2018	December 17-21, 2018	December 22-24, 2018	December 27, 2018	December 28, 2018	January 9, 2019	March 11, 2019		GOP	1,474,395.89
	LOT E - (FBS) Supply and Delivery of TVL Tools & Equipment for SHS		Competitive Public Bidding	9-Nov-18	14-Nov-18	22-Nov-18	N/A	December 5,-Bid Bulletin December 14, 2018	December 17-21, 2018	December 22-24, 2018	December 27, 2018	December 28, 2018	January 9, 2019	March 11, 2019		GOP	1,329,175.88
	LOT F - (ELECTRICAL INSTALLATION & MAINTENANCE) Supply and Delivery of TVL Tools & Equipment for SHS		Competitive Public Bidding	9-Nov-18	14-Nov-18	22-Nov-18	N/A	December 5,-Bid Bulletin December 14, 2018	December 17-21, 2018	December 22-24, 2018	December 27, 2018	December 28, 2018	January 9, 2019	March 11, 2019	6/10/2019	GOP	542,371.60
	LOT G - (BEAUTY NAIL CARE) Supply and Delivery of TVL Tools & Equipment for SHS		Competitive Public Bidding	9-Nov-18	14-Nov-18	22-Nov-18	N/A	December 5,-Bid Bulletin December 14, 2018	December 17-21, 2018	December 22-24, 2018	December 27, 2018	December 28, 2018	January 9, 2019	Febr 9, 2019	6/10/2019	GOP	119,045.45
	LOT H - (HARDRESSING) Supply and Delivery of TVL Tools & Equipment for SHS		Competitive Public Bidding	9-Nov-18	14-Nov-18	22-Nov-18	N/A	December 5,-Bid Bulletin December 14, 2018	December 17-21, 2018	December 22-24, 2018	December 27, 2018	December 28, 2018	January 9, 2019	Febr 9, 2019	6/10/2019	GOP	123,648.80
	LOT I - (WELLNESS MASSAGE) Supply and Delivery of TVL Tools & Equipment for SHS		Competitive Public Bidding	9-Nov-18	14-Nov-18	22-Nov-18	N/A	December 5,-Bid Bulletin December 14, 2018	December 17-21, 2018	December 22-24, 2018	December 27, 2018	December 28, 2018	January 9, 2019	Febr 9, 2019		GOP	26,880.50
	LOT J - (AQUACULTURE) Supply and Delivery of TVL Tools & Equipment for SHS		Competitive Public Bidding	9-Nov-18	14-Nov-18	22-Nov-18	N/A	December 5,-Bid Bulletin December 14, 2018	December 17-21, 2018	December 22-24, 2018	December 27, 2018	December 28, 2018	January 9, 2019	Febr 9, 2019		GOP	241,923.55
	LOT K - (CARPENTRY) Supply and Delivery of TVL Tools & Equipment for SHS		Competitive Public Bidding	9-Nov-18	14-Nov-18	22-Nov-18	N/A	December 5,-Bid Bulletin December 14, 2018	December 17-21, 2018	December 22-24, 2018	December 27, 2018	December 28, 2018	January 9, 2019	Febr 9, 2019	6/10/2019	GOP	112,166.26
	LOT L - (DRESSMAKING) Supply and Delivery of TVL Tools & Equipment for SHS		Competitive Public Bidding	9-Nov-18	14-Nov-18	22-Nov-18	N/A	December 5,-Bid Bulletin December 14, 2018	December 17-21, 2018	December 22-24, 2018	December 27, 2018	December 28, 2018	January 9, 2019	Febr 9, 2019	6/10/2019	GOP	90,865.10
	LOT M - (TAILORING) Supply and Delivery of TVL Tools & Equipment for SHS		Competitive Public Bidding	9-Nov-18	14-Nov-18	22-Nov-18	N/A	December 5,-Bid Bulletin December 14, 2018	December 17-21, 2018	December 22-24, 2018	December 27, 2018	December 28, 2018	January 9, 2019	Febr 9, 2019		GOP	114,866.71
Repair/Rehab of Classrooms BEFF CY 2018-Savings																	
	Cluster 1 - Repair/Rehab of Classrooms BEFF CY 2018-SAVINGS	SGOD	Competitive Public Bidding	9-Nov-18	16-Nov-18	26-Nov-18	N/A	10-Dec-18	December 11-12, 2018	December 13-14, 2018	December 18, 2018	December 21, 2018	December 28, 2018	May 4, 2019	5/3/2019	GOP	4,805,679.08
	Cluster 2 - Repair/Rehab of Classrooms BEFF CY 2018-SAVINGS	SGOD	Competitive Public Bidding	9-Nov-18	16-Nov-18	26-Nov-18	N/A	10-Dec-18	December 11-12, 2018	December 13-14, 2018	December 18, 2018	December 21, 2018	December 27, 2018	April 3, 2019	3/31/2019	GOP	1,444,279.22
REPAIR/REHAB OF CLASSROOMS BEFF CY 2019																	
	Repair/Rehabilitation of School Buildings BEFF CY 2019 - CLUSTER 1	SGOD	Competitive Public Bidding	9-Nov-18	11/14/2018	11/23/2018	N/A	12/6/2018	12/8/2018	3/12-15/19	8/8/2019	4-Sep-19	9/5/2019	1/12/2020		GOP	2,520,798.66
	Repair/Rehabilitation of School Buildings BEFF CY 2019 - CLUSTER 2	SGOD	Competitive Public Bidding	9-Nov-18	11/14/2018	11/23/2018	N/A	12/6/2018	12/8/2018	3/12-15/19	8/8/2019	4-Sep-19	9/5/2019	1/12/2020		GOP	6,314,764.17
	Repair/Rehabilitation of School Buildings BEFF CY 2019 - CLUSTER 3	SGOD	Competitive Public Bidding	9-Nov-18	11/14/2018	11/23/2018	N/A	12/6/2018	12/8/2018	3/12-15/19	8/15/19	4-Sep-19	9/5/2019	1/12/2020		GOP	3,238,790.27
	Repair/Rehabilitation of School Buildings BEFF CY 2019 - CLUSTER 4	SGOD	Competitive Public Bidding	9-Nov-18	11/14/2018	11/23/2018	N/A	12/6/2018	12/8/2018	3/12-15/19	8/27/2019	4-Sep-19	9/5/2019	12/12/2019		GOP	3,127,009.06
	Repair/Rehabilitation of School Buildings BEFF CY 2019 - CLUSTER 5	SGOD	Competitive Public Bidding	9-Nov-18	11/14/2018	11/23/2018	N/A	12/6/2018	12/8/2018	3/12-15/19	8/15/2019	4-Sep-19	9/5/2019	12/12/2019		GOP	2,415,351.19
	Repair/Rehabilitation of School Buildings BEFF CY 2019 - CLUSTER 6	SGOD	Competitive Public Bidding	9-Nov-18	11/14/2018	11/23/2018	N/A	12/6/2018	12/8/2018	3/12-15/19	8/8/2019	4-Sep-19	9/5/2019	1/12/2020		GOP	4,698,435.32
	Repair/Rehabilitation of School Buildings BEFF CY 2019 - CLUSTER 7	SGOD	Competitive Public Bidding	9-Nov-18	11/14/2018	11/23/2018	N/A	12/6/2018	12/8/2018	3/12-15/19	8/8/2019	4-Sep-19	9/5/2019	1/12/2020		GOP	3,871,449.07
	Repair/Rehabilitation of School Buildings BEFF CY 2019 - CLUSTER 8	SGOD	Competitive Public Bidding	9-Nov-18	11/14/2018	11/23/2018	N/A	12/6/2018	12/8/2018	3/12-15/19	8/27/2019	4-Sep-19	9/5/2019	1/12/2020		GOP	2,088,300.03
	Repair/Rehabilitation of School Buildings BEFF CY 2019 - CLUSTER 9	SGOD	Competitive Public Bidding	9-Nov-18	11/14/2018	11/23/2018	N/A	12/6/2018	12/8/2018	3/12-15/19	15-Aug	4-Sep-19	9/5/2019	1/12/2020		GOP	2,105,145.42
	Repair/Rehabilitation of School Buildings BEFF CY 2019 - CLUSTER 10	SGOD	Competitive Public Bidding	9-Nov-18	11/14/2018	11/23/2018	N/A	12/6/2018	12/8/2018	3/12-15/19	29-Aug-19	4-Sep-19	9/5/2019	12/12/2019		GOP	2,068,513.67

	Repair/Rehabilitation of School Buildings BEFF CY 2019 - CLUSTER 11	SGOD	Competitive Public Bidding	9-Nov-18	11/14/2018	11/23/2018	N/A	12/6/2018	12/8/2018	3/12-15/19	8/29/2019	4-Sep-19	9/5/2019	12/12/2019		GOP	2,106,150.03
	Repair/Rehabilitation of School Buildings BEFF CY 2019 - CLUSTER 12	SGOD	Competitive Public Bidding	9-Nov-18	11/14/2018	11/23/2018	N/A	12/6/2018	12/8/2018	3/12-15/19	24-Aug-19	4-Sep-19	9/5/2019	12/12/2019		GOP	2,778,112.82
	Repair/Rehabilitation of School Buildings BEFF CY 2019 - CLUSTER 13	SGOD	Competitive Public Bidding	9-Nov-18	11/14/2018	11/23/2018	N/A	12/6/2018	12/8/2018	3/12-15/19	29-Aug-19	4-Sep-19	9/5/2019	1/12/2020		GOP	3,936,558.93
Electrification of Un-energized Schools and Modernization of Electrical Systems On-Grid Schools Batch 1-CY 2019																	
	Modernization of School System On-Grid Schools CY 2019 Batch 1 - CLUSTER 1	SGOD	Competitive Public Bidding	9-Nov-18	11/14/2018	11/23/2018	N/A	12/7/2018	1/21- 2/28, 2019	3/12-15/19	8/27/2019	11-Sep-19	9/12/2019	12/12/2019		GOP	2,608,769.29
	Modernization of School System On-Grid Schools CY 2019 Batch 1 - CLUSTER 2	SGOD	Competitive Public Bidding	9-Nov-18	11/14/2018	11/23/2018	N/A	12/7/2018	1/21- 2/28, 2019	3/12-15/19	8/27/2019	11-Sep-19	9/12/2019	12/12/2019		GOP	3,015,450.36
	Modernization of School System On-Grid Schools CY 2019 Batch 1 - CLUSTER 3	SGOD	Competitive Public Bidding	9-Nov-18	11/14/2018	11/23/2018	N/A	12/7/2018	1/21- 2/28, 2019	3/12-15/19	8/27/2019	11-Sep-19	9/12/2019	12/12/2019		GOP	4,239,798.94
	Modernization of School System On-Grid Schools CY 2019 Batch 1 - CLUSTER 4	SGOD	Competitive Public Bidding	9-Nov-18	11/14/2018	11/23/2018	N/A	12/7/2018	1/21- 2/28, 2019	3/12-15/19	8/27/2019	11-Sep-19	9/12/2019	12/12/2019		GOP	3,494,596.25
	Modernization of School System On-Grid Schools CY 2019 Batch 1 - CLUSTER 5	SGOD	Competitive Public Bidding	9-Nov-18	11/14/2018	11/23/2018	N/A	12/7/2018	1/21- 2/28, 2019	3/12-15/19	8/27/2019	11-Sep-19	9/12/2019	12/12/2019		GOP	4,201,548.77
	Modernization of School System On-Grid Schools CY 2019 Batch 1 - CLUSTER 6	SGOD	Competitive Public Bidding	9-Nov-18	11/14/2018	11/23/2018	N/A	12/7/2018	1/21- 2/28, 2019	3/12-15/19	8/27/2019	11-Sep-19	9/12/2019	12/12/2019		GOP	4,756,459.67
Conservation & restoration of Gabaldon Buildings																	
	Restoration/Conservation of Gabaldon Buildings CY 2019 - CLUSTER 1	SGOD	Competitive Public Bidding	9-Nov-18	11/14/2018	11/23/2018	N/A	12/7/2018	9-Dec-19	3/12-15/19	27-Aug-19	1-Sep-19	5-Sep-19	2/12/2020		GOP	7,886,417.39
	Restoration/Conservation of Gabaldon Buildings CY 2019 - CLUSTER 2	SGOD	Competitive Public Bidding	9-Nov-18	11/14/2018	11/23/2018	N/A	12/7/2018	9-Dec-19	3/12-15/19	27-Aug-19	1-Sep-19	5-Sep-19	2/12/2020		GOP	7,525,434.04

Electrification of Un-energized Schools and Modernization of Electrical Systems On-Grid Schools Batch 2-CY 2019																	
	Modernization of School System On-Grid Schools CY 2019 Batch 2 - CLUSTER 1	SGOD	Competitive Public Bidding		9/3/2019	11-Sep-19	N/A	10/4/2019	10/5/2019	10/10-11/2019	11-Nov-19	18-Nov-19	12/2/2019	3/9/2020		GOP	3,580,620.84
	Modernization of School System On-Grid Schools CY 2019 Batch 2 - CLUSTER 2	SGOD	Competitive Public Bidding		9/3/2019	11-Sep-19	N/A	10/4/2019	10/5/2019	10/10-11/2019	11-Nov-19	18-Nov-19	12/2/2019	3/9/2020		GOP	2,575,504.78
	Modernization of School System On-Grid Schools CY 2019 Batch 2 - CLUSTER 3	SGOD	Competitive Public Bidding		9/3/2019	11-Sep-19	N/A	10/4/2019	10/5/2019	10/10-11/2019	11-Nov-19	18-Nov-19	12/2/2019	3/9/2020		GOP	3,353,336.69
	Modernization of School System On-Grid Schools CY 2019 Batch 2 - CLUSTER 4	SGOD	Competitive Public Bidding		9/3/2019	11-Sep-19	N/A	10/4/2019	10/5/2019	10/10-11/2019	11-Nov-19	18-Nov-19	12/2/2019	3/9/2020		GOP	4,771,436.53
	Modernization of School System On-Grid Schools CY 2019 Batch 2 - CLUSTER 5	SGOD	Competitive Public Bidding		9/3/2019	11-Sep-19	N/A	10/4/2019	10/5/2019	10/10-11/2019	11-Nov-19	18-Nov-19	12/2/2019	3/9/2020		GOP	2,148,977.60
Conservation & restoration of Gabaldon Buildings																	
	Restoration/Conservation of Gabaldon Buildings CY 2019 at Hinatuan South Central Elementary School	SGOD	Competitive Public Bidding	refer to Section 20.2	11/29/2019	12/4/2019	n/a	12/23/2019	12/26/2019	12/26/2019	27-Dec-19	27-Dec-19	1/2/2020	5/2/2020		GOP	3,215,935.36
Electrification of Un-energized Schools and Modernization of Electrical Systems On-Grid Schools Batch 1-CY 2019 - SAVINGS																	
	Modernization of School System On-Grid Schools CY 2019 Batch 2 - CLUSTER 1	SGOD	Competitive Public Bidding	refer to Section 20.2	11/29/2019	12/4/2019	n/a	12/23/2019	12/26/2019	12/26/2019	27-Dec-19	27-Dec-19	1/14/2020	4/21/2020		GOP	1,656,974.83
	Modernization of School System On-Grid Schools CY 2019 Batch 2 - CLUSTER 2	SGOD	Competitive Public Bidding	refer to Section 20.2	11/29/2019	12/4/2019	n/a	12/23/2019	12/26/2019	12/26/2019	27-Dec-19	27-Dec-19	1/14/2020	4/21/2020		GOP	1,656,487.32
Repair/Rehab of One Classroom Converted to Dental/Medical Clinic																	
	Cluster 1 Repair/Rehab of One Classroom Converted to Dental/Medical Clinic	SGOD	Competitive Public Bidding	refer to Section 20.2	11/29/2019	12/4/2019	n/a	12/23/2019	12/26/2019	12/26/2019	27-Dec-19					GOP	895,488.32
	Cluster 1 Repair/Rehab of One Classroom Converted to Dental/Medical Clinic	SGOD	Competitive Public Bidding	refer to Section 20.2	11/29/2019	12/4/2019	n/a	12/23/2019	12/26/2019	12/26/2019	27-Dec-19					GOP	1,343,174.44
	Cluster 1 Repair/Rehab of One Classroom Converted to Dental/Medical Clinic	SGOD	Competitive Public Bidding	refer to Section 20.2	11/29/2019	12/4/2019	n/a	12/23/2019	12/26/2019	12/26/2019	27-Dec-19					GOP	1,343,234.49
Total Alloted Budget of Procurement Activities																	
209,804,151.17																	
Total Contract Price of Procurement Activities Conducted																	
Total Savings (Total Alloted Budget - Total Contract Price)																	
25,836,975.57																	
ON-GOING PROCUREMENT ACTIVITIES																	
Total Alloted Budget of On-going Procurement Activities																	
-																	

Prepared by:

LEA G. GURIMBAO, CE
 BAC Secretariat - Designate
 TDC #

Recommended for Approval by:

JASMIN R. LACUNA
 BAC Chairperson

APPROVED:

JOSITA B. DERMEN, CESO V
 Schools Division Superintendent

9,985.00		2,677.00	2,677.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,985.00		5,226.00	5,226.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
91,000.00		92,755.00	92,755.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
220,740.00		80,045.00	80,045.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200.00		224.00	224.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
225.00		225.00	225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
540.00		540.00	540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,000.00		8,997.00	8,997.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
16,000.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
682,400.00		172,027.00	172,027.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
682,400.00		154,969.00	154,969.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
682,400.00		153,630.40	153,630.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
682,400.00		151,710.02	151,710.02		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
682,400.00		373,720.80	373,720.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
54,125.00		13,725.00	13,725.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
700.00		435.50	435.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,000.00		2,850.00	2,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
400.00		270.00	270.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
65,000.00		65,000.00	65,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,040.00		3,144.00	3,144.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,000.00		6,500.00	6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31,100.00		14,155.00	14,155.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,000.00		350.00	350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
72,900.00		72,900.00	72,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
580,799.55		572,011.77	572,011.77		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,500.00		2,100.00	2,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
96,400.00		96,400.00	96,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
38,000.00		38,000.00	38,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
32,550.00		32,550.00	32,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
193,375.00		193,375.00	193,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
44,100.00		44,100.00	44,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
32,900.00		32,900.00	32,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,900.00		30,900.00	30,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
40,800.00		40,800.00	40,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
25,275.00		25,275.00	25,275.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
140,325.00		140,325.00	140,325.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
33,500.00		33,500.00	33,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
45,500.00		45,500.00	45,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
92,400.00		92,400.00	92,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
182,830.00		182,830.00	182,830.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,200.00		2,200.00	2,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31,100.00		31,100.00	31,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
19,250.00		19,250.00	19,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,840.00		9,840.00	9,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
16,932.76		16,932.76	16,932.76		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
400.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
18,500.00		18,500.00	18,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
16,400.00		16,400.00	16,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,900.00		3,900.00	3,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
44,100.00		44,100.00	44,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,474.00		2,474.00	2,474.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

17,500.00		17,500.00	17,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
243,350.00		243,350.00	243,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
187,550.00		187,550.00	187,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,322.00		8,322.00	8,322.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
187,160.00		187,160.00	187,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,380.00		1,380.00	1,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,556.00		6,556.00	6,556.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,600.00		7,600.00	7,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
54,125.00		54,125.00	54,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,800.00		8,800.00	8,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,312.00		8,312.00	8,312.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
886,550.00		886,550.00	886,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
11,550.00		11,550.00	11,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
71,500.00		71,500.00	71,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
135,000.00		130,000.00	130,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
117,000.00		117,000.00	117,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
277,500.00		258,750.00	258,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,000.00		3,621.00	3,621.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,000.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,500.00		2,750.00	2,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00		6,700.00	6,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,500.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
51,300.00		45,600.00	45,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
40,600.00		38,280.00	38,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
400.00		270.00	270.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
37,800.00		36,960.00	36,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12,800.00		12,800.00	12,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
48,800.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
154,500.00		154,500.00	154,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
199,200.00		199,200.00	199,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31,500.00		31,500.00	31,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
800.00		540.00	540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
25,080.00		25,080.00	25,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
500.00		270.00	270.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,600.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,500.00		1,216.00	1,216.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
49,982.00		5,470.00	5,470.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,055,050.00		182,900.00	182,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
47,500.00		47,500.00	47,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,000.00		8,600.00	8,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
271,500.00		271,675.00	271,675.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,881.00		2,940.00	2,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12,600.00		8,400.00	8,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101,200.00		77,000.00	77,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
61,200.00		58,140.00	58,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
23,740.00		2,680.00	2,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
115,370.00		96,600.00	96,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,000.00		3,290.00	3,290.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
18,770.00		5,030.00	5,030.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
29,690.00		28,300.00	28,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

10,262.00		1,560.00	1,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,000.00		12,918.00	12,918.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
137,300.00		137,800.00	137,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,130.00		3,340.00	3,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12,580.00		11,545.00	11,545.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,080.00		2,820.00	2,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,400.00		4,080.00	4,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,000.00		8,700.00	8,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12,000.00		6,330.00	6,330.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
128,800.00		97,520.00	97,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200,000.00		200,000.00	200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
285,000.00		285,000.00	285,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
139,860.00		139,860.00	139,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
49,200.00		39,700.00	39,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
11,080.00		402.00	402.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,145.00		975.00	975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,400.00		1,290.00	1,290.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,000.00		8,299.00	8,299.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,400.00		895.00	895.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,345.00		15,311.25	15,311.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
49,982.00		38,000.00	38,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,500.00		1,900.00	1,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
940.00		1,022.00	1,022.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
138,600.00		126,720.00	126,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
58,374.00		4,100.00	4,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
855,600.00		855,600.00	855,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
135,000.00		132,900.00	132,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,100.00		3,090.00	3,090.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
596.00		460.00	460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
11,185.00		3,754.00	3,754.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,300.00		8,850.00	8,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
23,740.00		23,700.00	23,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,500.00		1,260.00	1,260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
35,000.00		32,650.00	32,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
25,200.00		25,200.00	25,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
185,000.00		182,800.00	182,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200,000.00		196,150.00	196,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
64,400.00		64,400.00	64,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
16,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
48,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
57,000.00		49,840.00	49,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,950.00		3,040.00	3,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12,500.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12,000.00		11,647.00	11,647.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
40,000.00		41,551.00	41,551.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,100.00		6,090.00	6,090.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
166,100.00		166,100.00	166,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,300.00		1,320.00	1,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21,940.00		15,080.00	15,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
35,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
32,900.00		31,020.00	31,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,500.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13,000.00		12,600.00	12,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
91,400.00		84,400.00	84,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

112,000.00		112,000.00	112,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
112,700.00		109,200.00	109,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,000.00		27,200.00	27,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
44,000.00		39,600.00	39,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
97,240.00		83,200.00	83,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
108,600.00		9,600.00	9,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
76,160.00		55,350.00	55,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,600.00		13,650.00	13,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
138,000.00		119,350.00	119,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
81,500.00		72,000.00	72,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
26,440.00		7,960.00	7,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
42,900.00		42,900.00	42,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,430.00		2,317.00	2,317.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,600.00		4,330.00	4,330.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
130,000.00		126,720.00	126,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
29,400.00		29,400.00	29,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165,200.00		152,000.00	152,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
252,000.00		252,000.00	252,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
42,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
82,130.00		82,130.00	82,130.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
32,340.00		32,340.00	32,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
90,000.00		80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
250,000.00		230,650.00	230,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
72,000.00		70,000.00	70,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12,000.00		11,997.00	11,997.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
26,800.00		26,800.00	26,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
58,374.00		56,389.00	56,389.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,000.00		1,325.00	1,325.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
61,269.00		61,269.00	61,269.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,000.00		2,862.00	2,862.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
92,000.00		91,500.00	91,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
40,000.00		35,448.00	35,448.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,700.00		3,999.00	3,999.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
61,900.00		12,384.00	12,384.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,735.00		13,320.00	13,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
18,960.00		18,055.00	18,055.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
41,250.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
69,300.00		67,100.00	67,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,000.00		2,090.00	2,090.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
117,000.00		108,000.00	108,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
121,607.00		108,700.00	108,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12,500.00		12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		188,950.00	188,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
173,600.00		170,500.00	170,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165,200.00		165,200.00	165,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
72,500.00		58,000.00	58,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
246,100.00		246,100.00	246,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
195,600.00		195,600.00	195,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
151,200.00		151,200.00	151,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
49,000.00		49,000.00	49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
48,960.00		48,960.00	48,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
49,800.00		48,900.00	48,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
77,440.00		77,440.00	77,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13,000.00		12,685.00	12,685.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

	678,255.00	671,855.00		671,855.00	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	662,387.40	662,179.23		662,179.23	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	2,719,009.99	2,717,654.68		2,717,654.68	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	1,474,395.89	1,442,381.25		1,442,381.25	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	1,329,175.88	1,323,187.32		1,323,187.32	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	542,371.60	541,198.00		541,198.00	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	119,045.45	118,894.00		118,894.00	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	123,648.80	123,314.00		123,314.00	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	26,880.50	24,792.47		24,792.47	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	241,923.55	241,266.88		241,266.88	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	112,166.26	111,938.00		111,938.00	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	90,865.10	90,775.00		90,775.00	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	114,866.71	113,721.80		113,721.80	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	4,805,679.08	4,804,259.65		4,804,259.65	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	1,444,279.22	1,440,000.00		1,440,000.00	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	2,520,798.66	2,500,000.00		2,500,000.00	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	6,314,764.17	5,103,788.07		5,103,788.07	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	3,238,790.27	3,233,542.54		3,233,542.54	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	3,127,009.06	2,438,618.11		2,438,618.11	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	2,415,351.19	1,859,824.16		1,859,824.16	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	4,698,435.32	4,438,839.24		4,438,839.24	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	3,871,449.07	3,840,319.06		3,840,319.06	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	2,088,300.03	1,945,252.12		1,945,252.12	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	2,105,145.42	2,100,042.25		2,100,042.25	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	2,068,513.67	2,046,586.38		2,046,586.38	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	

	2,106,150.03	2,065,044.95		2,065,044.95	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	2,778,112.82	2,771,349.42		2,771,349.42	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	3,936,558.93	3,820,793.29		3,820,793.29	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	2,608,769.29	1,827,000.00		1,827,000.00	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	3,015,450.36	2,111,000.00		2,111,000.00	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	4,239,798.94	2,969,000.00		2,969,000.00	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	3,494,596.25	2,447,000.00		2,447,000.00	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	4,201,548.77	2,943,000.00		2,943,000.00	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	4,756,459.67	3,330,000.00		3,330,000.00	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	7,886,417.39	6,999,425.09		6,999,425.09	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	
	7,525,434.04	7,486,642.54		7,486,642.54	3.00	19-Nov-18	n/a	3-Dec-18	n/a	n/a	n/a	

