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|----|-----------------------|---|----------------|------------------------------|-----------|--|--|-----------|-----------|-----------|-----------|-----------|
| 22 | Office Supplies | NON-DBM-Office Supplies | OSDS | Negotiated Procurement (SVP) | 2/4/2020 | | | 2/12/2020 | 2/12/2020 | | 2/12/2020 | |
| 23 | Office Supplies | NON-DBM-Office Supplies | OSDS | Negotiated Procurement (SVP) | | | | 2/12/2020 | 2/12/2020 | | 2/12/2020 | |
| 24 | Office Supplies | NON-DBM-Office Supplies | OSDS | Negotiated Procurement (SVP) | | | | 2/12/2020 | 2/12/2020 | | 2/12/2020 | |
| 25 | Meals and snacks | Orientation Hiring Guideline | OSDS-PERSONNEL | Shopping | | | | 2/20/2020 | 2/20/2020 | | 2/20/2020 | |
| 26 | Office Supplies | Steel Cabinet for Dental car | SGOD-Medical | Negotiated Procurement (SVP) | | | | 2/14/2020 | 2/14/2020 | | 2/14/2020 | |
| 27 | Equipment Maintenance | Installation of Floor Mounted | OSDS | Direct Contracting | | | | 2/20/2020 | 2/20/2020 | | 2/20/2020 | |
| 28 | Vehicle Maintenance | Repair & Maintenance of T | OSDS | Negotiated Procurement (SVP) | 2/14/2020 | | | 3/2/2020 | 3/2/2020 | | 3/2/2020 | |
| 29 | Vehicle Maintenance | Repair & Maintenance of Mi | OSDS | Negotiated Procurement (SVP) | | | | | 3/2/2020 | 3/2/2020 | | 3/2/2020 |
| 30 | Office Maintenance | Rechargeable Twin Head E | OSDS | Negotiated Procurement (SVP) | 2/12/2020 | | | 3/2/2020 | 3/2/2020 | | 3/2/2020 | |
| 31 | Office Supplies | Plaque for Most Learning Tr | OSDS | Shopping | | | | 3/3/2020 | 3/3/2020 | | 3/3/2020 | |
| 32 | Office Supplies | Plaque for Most Learning Tr | OSDS | Shopping | | | | 3/13/2020 | 3/13/2020 | | 3/13/2020 | |
| 33 | Office | Identification Printing | OSDS,CID,SGOD | Shopping | | | | 3/10/2020 | 3/10/2020 | | 3/10/2020 | |
| 34 | Tarpaulin Printing | For Medical section use -CG | SGOD-Medical | Shopping | | | | 3/13/2020 | 3/13/2020 | | 3/13/2020 | |
| 35 | Office Supplies | Purchase of Supplies for DN | SGOD | Shopping | | | | 3/19/2020 | 3/19/2020 | | 3/19/2020 | |
| 36 | Office Supplies | Purchase of Supplies for DN | SGOD | Shopping | | | | 3/19/2020 | 3/19/2020 | | 3/19/2020 | |
| 37 | Snacks | For Division Office Personne | SGOD-Medical | Shopping | | | | 3/25/2020 | 3/25/2020 | | 3/25/2020 | |
| 38 | Construction Supplies | Purchase of Tiles for Tiling | OSDS,SGOD | Shopping | 3/17/2020 | | | 3/30/2020 | 3/30/2020 | | 3/30/2020 | |
| 39 | Construction Supplies | Purchase of adhesive for Til | OSDS,SGOD | Shopping | | | | | 3/30/2020 | 3/30/2020 | | 3/30/2020 |
| 40 | Office Supplies | White Board for SGOD Mor | SGOD | Shopping | | | | 5/18/2020 | 5/18/2020 | | 5/18/2020 | |
| 41 | Equipment Maintenance | Freon Recharging Cleaning | OSDS-ICT | Shopping | | | | 5/13/2020 | 5/13/2020 | | 5/13/2020 | |
| 42 | Equipment Maintenance | Freon Recharging Cleaning | SGOD | Shopping | | | | 5/18/2020 | 5/18/2020 | | 5/18/2020 | |
| 43 | Office Supplies | Clear Top Glass for SDS Of | OSDS | Shopping | | | | 5/18/2020 | 5/18/2020 | | 5/18/2020 | |
| 44 | Office Supplies | Purchase of supplies for AL | CID-LRMDS | Negotiated Procurement (SVP) | | | | 5/18/2020 | 5/18/2020 | | 5/18/2020 | |
| 45 | Office Supplies | Purchase of supplies for AL | CID-LRMDS | Negotiated Procurement (SVP) | | | | 5/18/2020 | 5/18/2020 | | 5/18/2020 | |
| 46 | Vehicle Maintenance | Change Oil of Mitsubishi Str | OSDS | Shopping | | | | 5/21/2020 | 5/21/2020 | | 5/21/2020 | |
| 47 | Office Supplies | Purchase of Office Supplies for COA Use | OSDS | Shopping | | | | 5/20/2020 | 5/20/2020 | | 5/20/2020 | |
| 48 | Meals and snacks | Capacity Bldg of Dist. Supervisor and LR Teams | CID-LRMDS | Shopping | | | | 5/29/2020 | 5/29/2020 | | 5/29/2020 | |
| 49 | Medical Supplies | COVID 19 Prevention | SGOD-Medical | Agency to Agency | | | | | | | | |
| 50 | Office Supplies | Plaque for Retirees of Tago | CID | Shopping | | | | 6/1/2020 | 6/1/2020 | | 6/1/2020 | |
| 51 | Construction Supplies | For Temporary fencing of schools division office boundary | SGOD | Shopping | | | | 6/8/2020 | 6/8/2020 | | 6/8/2020 | |
| 52 | Office Supplies | Laptop Battery | OSDS-LEGAL | Shopping | | | | 6/8/2020 | 6/8/2020 | | 6/8/2020 | |
| 53 | Repair Maintenance | Doors at CID | CID | Shopping | | | | 6/8/2020 | 6/8/2020 | | 6/8/2020 | |
| 54 | Office Supplies | Purchase of Supplies for int | SGOD-Medical | Shopping | 3/12/2020 | | | 6/11/2020 | 6/11/2020 | | 6/11/2020 | |
| 55 | Office Supplies | Purchase of Supplies for int | SGOD-Medical | Shopping | | | | | 6/11/2020 | 6/11/2020 | | 6/11/2020 |
| 56 | Office Supplies | Purchase of Supplies for int | SGOD-Medical | Shopping | | | | | 6/11/2020 | 6/11/2020 | | 6/11/2020 |
| 57 | Equipment Maintenance | Repair of Airconditioning Ur | SGOD-Planning | Shopping | | | | 6/11/2020 | 6/11/2020 | | 6/11/2020 | |
| 58 | Office Supplies | Purchase of office Supplies | OSDS-Budget | Shopping | | | | 6/15/2020 | 6/15/2020 | | 6/15/2020 | |

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|---|--|-------------------------------|---------------|----------------------------|-----------------------|------------|------------|-----|------------|------------------|---------------|-----------|
| 59 | Office Supplies | Purchase of office Supplies | OSDS-Budget | Shopping | | | | | 6/15/2020 | 6/15/2020 | | 6/15/2020 |
| 60 | Office Supplies | Purchase of USB 32 gb | OSDS-ACCTG | Shopping | | | | | 6/15/2020 | 6/15/2020 | | 6/15/2020 |
| 61 | Office Supplies | Reproduction of Kinamayur | CID-LRMDS | Shopping | | | | | 6/15/2020 | 6/15/2020 | | 6/15/2020 |
| 62 | Office Supplies | Reproduction of Kinamayur | CID-LRMDS | Shopping | | | | | 6/15/2020 | 6/15/2020 | | 6/15/2020 |
| 63 | Office Supplies | Purchase of Computer Moni | OSDS-ACCTG | Shopping | | | | | 6/16/2020 | 6/16/2020 | | 6/16/2020 |
| 64 | Office Supplies | Purchase of UPS 650VA (A) | OSDS-LEGAL | Shopping | | | | | 6/16/2020 | 6/16/2020 | | 6/16/2020 |
| 65 | Office Supplies | Purchase of Office Supplies | OSDS-PERSONN | Negotiated | | | | | 6/17/2020 | 6/17/2020 | | 6/17/2020 |
| 66 | Office Supplies | Purchase of Office Supplies | OSDS-PERSONN | Procurement (SVP) | | 6/5/2020 | | | 6/17/2020 | 6/17/2020 | | 6/17/2020 |
| 67 | Meals and snacks | Onsite Interfere with CID Bis | OSDS,CID,SGOD | Shopping | | | | | 6/17/2020 | 6/17/2020 | | 6/17/2020 |
| 68 | Communication Expei | Purchase of Smart Load Ca | SGOD | Shopping | | | | | 6/29/2020 | 6/29/2020 | | 6/29/2020 |
| 69 | Communication Expei | Purchase of Smart Load Ca | SGOD | Shopping | | | | | 6/29/2020 | 6/29/2020 | | 6/29/2020 |
| Electrification of Un-energized Schools and Modernization of Electrical Systems On-Grid Schools Batch 1-CY 2019 | | | | | | | | | | | | |
| | Electrification of Un-Energized Schools and 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 |
| | Electrification of Un-Energized Schools and 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 |
| | Electrification of Un-Energized Schools and 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 |
| | Electrification of Un-Energized Schools and 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 |
| | Electrification of Un-Energized Schools and 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 |
| | Electrification of Un-Energized Schools and 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 |
| 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 |
| | 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 |
| Electrification of Un-energized Schools and Modernization of Electrical Systems On-Grid Schools Batch 2-CY 2019 | | | | | | | | | | | | |
| | Electrification of Un-Energized Schools and 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 |
| | Electrification of Un-Energized Schools and 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 |
| | Electrification of Un-Energized Schools and 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 |
| | Electrification of Un-Energized Schools and 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 |
| | Electrification of Un-Energized Schools and 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 |
| 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 |

| Electrification of Un-energized Schools and Modernization of Electrical Systems On-Grid Schools Batch 1-CY 2019 - SAVINGS | | | | | | | | | | | |
|---|------|----------------------------|-----------------------|------------|-----------|-----|------------|------------|------------|-----------|--|
| Electrification of Un-energized Schools and Modernization of School System On-Grid Schools CY 2019 Batch 1 - 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 | |
| Electrification of Un-energized Schools and 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 | |
| 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 | |
| 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 | |
| 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 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

ON-GOING PROCUREMENT ACTIVITIES

| | | | | | | | | | | |
|--|------|----------------------------|------------|------------|-----------|-----|------------|--|--|--|
| Supply and Delivery of 264 units Weighing Scale and 4,000 bot. Multivitamins | SGOD | Competitive Public Bidding | 06/03/2020 | 06/08/2020 | 5/16/2020 | n/a | 07/22/2020 | | | |
| Supply and delivery of 150 units Smart Television | OSDS | Competitive Public Bidding | 06/03/2020 | 06/08/2020 | 5/16/2020 | n/a | 07/23/2020 | | | |
| | | | | | | | | | | |
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Prepared by:

Recommended for Approval by:

LEA G. SURIMBAO, CE
BAC Secretariat - Designate

JASMIN R. LACUNA
BAC Chairperson

| Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Pre-bid Conf | Eligibility Check |
|------------------|-------------------|---------------------|-------------------------|-----------------|-----------|------|----|---------------------|------|----|---------------------------|--------------|-------------------|
| | | | | | Total | MOOE | CO | Total | MOOE | CO | | | |

| | | | | | | | | | | | | | |
|-----------|-----------|-------------|-------------|-----|------------|------------|--|------------|------------|--|-----|-----|-----|
| | | | | | | | | | | | | | |
| 2/4/2020 | 2/4/2020 | 02/6-7/2020 | 02/6-7/2020 | GOP | 200,000.00 | 200,000.00 | | 200,000.00 | 200,000.00 | | n/a | n/a | n/a |
| 1/22/2020 | 1/22/2020 | 1/24/2020 | 1/24/2020 | GOP | 640.00 | 640.00 | | 315.00 | 315.00 | | n/a | n/a | n/a |
| 2/4/2020 | 2/4/2020 | 2/5/2020 | 2/5/2020 | GOP | 3,000.00 | 3,000.00 | | 798.00 | 798.00 | | n/a | n/a | n/a |
| 2/4/2020 | 2/4/2020 | 3/5/2020 | 3/5/2020 | GOP | 20,000.00 | 20,000.00 | | 19,155.00 | 19,155.00 | | n/a | n/a | n/a |
| 2/4/2020 | 2/4/2020 | 3/5/2020 | 3/5/2020 | GOP | 500.00 | 500.00 | | 450.00 | 450.00 | | n/a | n/a | n/a |
| 2/4/2020 | 2/4/2020 | 2/7/2020 | 2/7/2020 | GOP | 25,000.00 | 25,000.00 | | 22,379.00 | 22,379.00 | | n/a | n/a | n/a |
| 2/4/2020 | 2/4/2020 | 2/5/2020 | 2/5/2020 | GOP | 8,000.00 | 8,000.00 | | 5,998.00 | 5,998.00 | | n/a | n/a | n/a |
| 1/31/2020 | 1/31/2020 | 2/6/2020 | 2/6/2020 | GOP | 5,250.00 | 5,250.00 | | 4,950.00 | 4,950.00 | | n/a | n/a | n/a |
| 1/31/2020 | 1/31/2020 | 2/21/2020 | 2/21/2020 | GOP | 124,200.00 | 124,200.00 | | 124,200.00 | 124,200.00 | | n/a | n/a | n/a |
| 1/31/2020 | 1/31/2020 | 2/21/2020 | 2/21/2020 | GOP | 139,050.00 | 139,050.00 | | 139,050.00 | 139,050.00 | | n/a | n/a | n/a |
| 2/11/2020 | 2/11/2020 | 2/18/2020 | 2/18/2020 | GOP | 7,500.00 | 7,500.00 | | 7,000.00 | 7,000.00 | | n/a | n/a | n/a |
| 2/11/2020 | 2/11/2020 | 3/13/2020 | 3/13/2020 | GOP | 800.00 | 800.00 | | 590.00 | 590.00 | | n/a | n/a | n/a |
| 2/11/2020 | 2/11/2020 | 2/12/2020 | 2/12/2020 | GOP | 20,000.00 | 20,000.00 | | 18,750.00 | 18,750.00 | | n/a | n/a | n/a |
| 2/18/2020 | 2/18/2020 | 2/21/2020 | 2/21/2020 | GOP | 46,400.00 | 46,400.00 | | 45,782.00 | 45,782.00 | | n/a | n/a | n/a |
| 2/18/2020 | 2/18/2020 | 3/13/2020 | 3/13/2020 | GOP | 11,000.00 | 11,000.00 | | 10,012.00 | 10,012.00 | | n/a | n/a | n/a |
| 2/18/2020 | 2/18/2020 | 3/16/2020 | 3/16/2020 | GOP | 7,000.00 | 7,000.00 | | 6,590.00 | 6,590.00 | | n/a | n/a | n/a |
| 2/12/2020 | 2/12/2020 | 2/13/2020 | 2/13/2020 | GOP | 75,000.00 | 75,000.00 | | 62,100.00 | 62,100.00 | | n/a | n/a | n/a |
| 2/12/2020 | 2/12/2020 | 2/12/2020 | 2/12/2020 | GOP | 6,000.00 | 6,000.00 | | 6,000.00 | 6,000.00 | | n/a | n/a | n/a |
| | | | | GOP | 76,000.00 | 76,000.00 | | 75,600.00 | 75,600.00 | | n/a | n/a | n/a |
| | | | | GOP | 76,000.00 | 76,000.00 | | 75,600.00 | 75,600.00 | | n/a | n/a | n/a |
| | | 2/18/2020 | 2/18/2020 | GOP | 27,206.63 | 27,206.63 | | 27,206.63 | 27,206.63 | | | | |

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|-----------|-----------|-------------|-------------|-----|------------|------------|--|------------|------------|--|-----|-----|-----|
| 2/13/2020 | 2/13/2020 | 2/20/2020 | 2/20/2020 | GOP | | | | 35,659.00 | 35,659.00 | | n/a | n/a | n/a |
| 2/13/2020 | 2/13/2020 | 2/23/2020 | 2/23/2020 | GOP | 146,237.00 | 146,237.00 | | 26,500.00 | 26,500.00 | | n/a | n/a | n/a |
| 2/13/2020 | 2/13/2020 | 3/16/2020 | 3/16/2020 | GOP | | | | 50,910.00 | 50,910.00 | | n/a | n/a | n/a |
| | | | | GOP | 49,970.00 | 49,970.00 | | 49,400.00 | 49,400.00 | | n/a | n/a | n/a |
| 2/20/2020 | 2/20/2020 | | | GOP | 12,000.00 | 12,000.00 | | 10,795.00 | 10,795.00 | | n/a | n/a | n/a |
| 2/20/2020 | 2/20/2020 | 2/24/2020 | 2/24/2020 | GOP | 23,000.00 | 23,000.00 | | 23,000.00 | 23,000.00 | | n/a | n/a | n/a |
| 3/2/2020 | 3/2/2020 | 3/4/2020 | 3/5/2020 | GOP | 50,460.00 | 50,460.00 | | 44,460.00 | 44,460.00 | | n/a | n/a | n/a |
| 3/3/2020 | 3/3/2020 | 3/3/2020 | 3/3/2020 | GOP | 19,650.00 | 19,650.00 | | 16,250.00 | 16,250.00 | | n/a | n/a | n/a |
| 3/10/2020 | 3/10/2020 | 4/15/2020 | 4/15/2020 | GOP | 60,000.00 | 60,000.00 | | 33,600.00 | 33,600.00 | | n/a | n/a | n/a |
| 3/3/2020 | 3/13/2020 | 5/22/2020 | 5/22/2020 | | 24,000.00 | 24,000.00 | | 24,000.00 | 24,000.00 | | n/a | n/a | n/a |
| 3/13/2020 | 3/13/2020 | 5/22/2020 | 5/22/2020 | GOP | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | n/a | n/a | n/a |
| 3/13/2020 | | | | | 17,100.00 | 17,100.00 | | 16,200.00 | 16,200.00 | | n/a | n/a | n/a |
| 3/13/2020 | 3/13/2020 | 3/16/2020 | 3/16/2020 | | 520.00 | 520.00 | | 400.00 | 400.00 | | n/a | n/a | n/a |
| 5/19/2020 | 5/19/2020 | 5/19/2020 | 5/19/2020 | GOP | 920.00 | 920.00 | | 780.00 | 780.00 | | n/a | n/a | n/a |
| COD | COD | 5/18/2020 | 5/18/2020 | GOP | 2,100.00 | 2,100.00 | | 2,180.00 | 2,180.00 | | n/a | n/a | n/a |
| | | | | | 30,000.00 | 30,000.00 | | 30,000.00 | 30,000.00 | | n/a | n/a | n/a |
| COD | COD | 6/10/2020 | 6/10/2020 | GOP | | | | 165,200.00 | 165,200.00 | | n/a | n/a | n/a |
| COD | COD | 6/1/2020 | 6/1/2020 | GOP | 320,400.00 | 320,400.00 | | 70,550.00 | 70,550.00 | | n/a | n/a | n/a |
| 5/22/2020 | 5/22/2020 | 5/27/2020 | 5/27/2020 | GOP | 5,000.00 | 5,000.00 | | 11,000.00 | 11,000.00 | | n/a | n/a | n/a |
| 5/14/2020 | 5/14/2020 | 5/22/2020 | 5/22/2020 | GOP | 2,000.00 | 2,000.00 | | 2,000.00 | 2,000.00 | | n/a | n/a | n/a |
| 5/22/2020 | 5/22/2020 | 5/22/2020 | 5/22/2020 | GOP | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | n/a | n/a | n/a |
| 5/26/2020 | 5/26/2020 | 5/26/2020 | 5/26/2020 | GOP | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | n/a | n/a | n/a |
| 5/22/2020 | 5/22/2020 | 5/22/2020 | 5/22/2020 | GOP | 360.00 | 360.00 | | 240.00 | 240.00 | | n/a | n/a | n/a |
| 5/22/2020 | 5/22/2020 | 5/22/2020 | 5/22/2020 | GOP | 2,000.00 | 2,000.00 | | 1,190.00 | 1,190.00 | | n/a | n/a | n/a |
| 5/22/2020 | 5/22/2020 | 5/21/2020 | 5/21/2020 | GOP | 3,500.00 | 3,500.00 | | 3,500.00 | 3,500.00 | | n/a | n/a | n/a |
| 5/21/2020 | 5/21/2020 | 5/22/2020 | 5/22/2020 | GOP | 2,000.00 | 2,000.00 | | 1,950.00 | 1,950.00 | | n/a | n/a | n/a |
| 6/1/2020 | 6/1/2020 | 06/2-4/2020 | 06/2-4/2020 | GOP | 42,300.00 | 42,300.00 | | 42,300.00 | 42,300.00 | | n/a | n/a | n/a |
| | | 6/1/2020 | 6/1/2020 | GOP | 163,775.00 | 163,775.00 | | 163,775.00 | 163,775.00 | | | | |
| | 6/25/2020 | 6/25/2020 | 6/25/2020 | GOP | 18,000.00 | 18,000.00 | | 17,820.00 | 17,820.00 | | n/a | n/a | n/a |
| 6/8/2020 | | | | GOP | 40,400.00 | 40,400.00 | | 32,300.00 | 32,300.00 | | n/a | n/a | n/a |
| | | | | GOP | 5,500.00 | 5,500.00 | | 3,500.00 | 3,500.00 | | n/a | n/a | n/a |
| | | | | GOP | 25,395.00 | 25,395.00 | | 25,220.00 | 25,220.00 | | n/a | n/a | n/a |
| 6/18/2020 | 6/18/2020 | 6/18/2020 | 6/18/2020 | GOP | | | | 3,900.00 | 3,900.00 | | n/a | n/a | n/a |
| 6/30/2020 | 6/30/2020 | 7/7/2020 | 7/7/2020 | GOP | 96,750.00 | 96,750.00 | | 67,625.00 | 67,625.00 | | n/a | n/a | n/a |
| 6/11/2020 | | 6/30/2020 | 6/30/2020 | GOP | | | | 11,715.00 | 11,715.00 | | n/a | n/a | n/a |
| 6/22/2020 | 6/22/2020 | 6/22/2020 | 6/22/2020 | GOP | 4,000.00 | 4,000.00 | | 3,650.00 | 3,650.00 | | n/a | n/a | n/a |
| 6/18/2020 | 6/18/2020 | 6/18/2020 | 6/18/2020 | GOP | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | n/a | n/a | n/a |

| | | | | | | | | | | | | | |
|-----------|-----------|------------|-----------|-----|--------------|--------------|--|--------------|--------------|-----------|-----------|-----|-----|
| 6/18/2020 | 6/18/2020 | 6/18/2020 | 6/18/2020 | GOP | 1,800.00 | 1,800.00 | | 1,600.00 | 1,600.00 | | n/a | n/a | n/a |
| | | | | GOP | 1,000.00 | 1,000.00 | | 900.00 | 900.00 | | n/a | n/a | n/a |
| 6/18/2020 | 6/18/2020 | 6/22/2019 | 6/22/2019 | GOP | 23,400.00 | 23,400.00 | | 9,928.00 | 9,928.00 | | n/a | n/a | n/a |
| 6/18/2020 | 6/18/2020 | 6/22/2019 | 6/22/2019 | GOP | | | | | 12,990.00 | 12,990.00 | | n/a | n/a |
| 6/18/2020 | 6/18/2020 | 6/22/2020 | 6/22/2020 | GOP | 5,000.00 | 5,000.00 | | 4,500.00 | 4,500.00 | | n/a | n/a | n/a |
| 6/18/2020 | 6/18/2020 | 6/22/2020 | 6/22/2020 | GOP | 9,000.00 | 9,000.00 | | 8,310.00 | 8,310.00 | | n/a | n/a | n/a |
| 6/22/2020 | 6/22/2020 | 6/26/2020 | 6/26/2020 | GOP | 15,000.00 | 15,000.00 | | 12,990.00 | 12,990.00 | | n/a | n/a | n/a |
| 6/18/2020 | 6/18/2020 | | | | 20,000.00 | 20,000.00 | | 19,893.00 | 19,893.00 | | n/a | n/a | n/a |
| | | | | | 12,000.00 | 12,000.00 | | 11,250.00 | 11,250.00 | | n/a | n/a | n/a |
| 6/30/2020 | 6/30/2020 | | | | 6,000.00 | 6,000.00 | | 6,000.00 | 6,000.00 | | n/a | n/a | n/a |
| 7/1/2020 | 7/1/2020 | | | | 5,874.00 | 5,874.00 | | 5,874.00 | 5,874.00 | | n/a | n/a | n/a |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 11-Sep-19 | 9/12/2019 | 12/12/2019 | | GOP | 2,608,769.29 | 2,608,769.29 | | 1,827,000.00 | 1,827,000.00 | 3.00 | 19-Nov-18 | n/a | |
| 11-Sep-19 | 9/12/2019 | 12/12/2019 | | GOP | 3,015,450.36 | 3,015,450.36 | | 2,111,000.00 | 2,111,000.00 | 3.00 | 19-Nov-18 | n/a | |
| 11-Sep-19 | 9/12/2019 | 12/12/2019 | | GOP | 4,239,798.94 | 4,239,798.94 | | 2,969,000.00 | 2,969,000.00 | 3.00 | 19-Nov-18 | n/a | |
| 11-Sep-19 | 9/12/2019 | 12/12/2019 | | GOP | 3,494,596.25 | 3,494,596.25 | | 2,447,000.00 | 2,447,000.00 | 3.00 | 19-Nov-18 | n/a | |
| 11-Sep-19 | 9/12/2019 | 12/12/2019 | | GOP | 4,201,548.77 | 4,201,548.77 | | 2,943,000.00 | 2,943,000.00 | 3.00 | 19-Nov-18 | n/a | |
| 11-Sep-19 | 9/12/2019 | 12/12/2019 | | GOP | 4,756,459.67 | 4,756,459.67 | | 3,330,000.00 | 3,330,000.00 | 3.00 | 19-Nov-18 | n/a | |
| | | | | | | | | | | | | | |
| 1-Sep-19 | 5-Sep-19 | 2/12/2020 | | GOP | 7,886,417.39 | 7,886,417.39 | | 6,999,425.09 | 6,999,425.09 | 3.00 | 19-Nov-18 | n/a | |
| 1-Sep-19 | 5-Sep-19 | 2/12/2020 | | GOP | 7,525,434.04 | 7,525,434.04 | | 7,486,642.54 | 7,486,642.54 | 3.00 | 19-Nov-18 | n/a | |
| | | | | | | | | | | | | | |
| 18-Nov-19 | 12/2/2019 | 3/9/2020 | | GOP | 3,580,620.84 | 3,580,620.84 | | 3,562,675.39 | 3,562,675.39 | 3.00 | | | |
| 18-Nov-19 | 12/2/2019 | 3/9/2020 | | GOP | 2,575,504.78 | 2,575,504.78 | | 2,560,690.29 | 2,560,690.29 | 3.00 | | | |
| 18-Nov-19 | 12/2/2019 | 3/9/2020 | | GOP | 3,353,336.69 | 3,353,336.69 | | 3,329,788.56 | 3,329,788.56 | 3.00 | | | |
| 18-Nov-19 | 12/2/2019 | 3/9/2020 | | GOP | 4,771,436.53 | 4,771,436.53 | | 4,735,818.57 | 4,735,818.57 | 3.00 | | | |
| 18-Nov-19 | 12/2/2019 | 3/9/2020 | | GOP | 2,148,977.60 | 2,148,977.60 | | 2,130,381.46 | 2,130,381.46 | 3.00 | | | |
| | | | | | | | | | | | | | |
| 27-Dec-19 | 1/2/2020 | 5/2/2020 | | GOP | 3,215,935.36 | 3,215,935.36 | | 2,444,110.87 | 2,444,110.87 | 3.00 | 6-Dec-19 | n/a | |

| | | | | | | | | | | | | | |
|--|-----------|-----------|--|-----|----------------------|--|----------------------|--------------|--|--------------|------|----------|-----|
| 27-Dec-19 | 1/14/2020 | 4/21/2020 | | GOP | 1,656,974.83 | | 1,656,974.83 | 1,649,097.08 | | 1,649,097.08 | 3.00 | 6-Dec-19 | n/a |
| 27-Dec-19 | 1/14/2020 | 4/21/2020 | | GOP | 1,656,487.32 | | 1,656,487.32 | 1,648,487.32 | | 1,648,487.32 | 3.00 | 6-Dec-19 | n/a |
| | 3/19/2020 | 5/19/2020 | | GOP | 895,488.32 | | 895,488.32 | 725,972.38 | | 725,972.38 | 3.00 | 6-Dec-19 | n/a |
| | 3/19/2020 | 5/19/2020 | | GOP | 1,343,174.44 | | 1,343,174.44 | 1,013,962.38 | | 1,013,962.38 | 3.00 | 6-Dec-19 | n/a |
| | 3/19/2020 | 5/19/2020 | | GOP | 1,343,234.49 | | 1,343,234.49 | 1,088,960.20 | | 1,088,960.20 | 3.00 | 6-Dec-19 | n/a |
| Total Alloted Budget of Procurement Activities | | | | | 66,430,603.54 | | 56,957,341.76 | | | | | | |
| Total Contract Price of Procurement Actitvites Conducted | | | | | | | | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | 9,473,261.78 | | | | | | | | |

| | | | | | | | | | | | | | |
|--|--|--|--|--|---------------------|--|--|--|--|--|--|--|--|
| | | | | | 2,164,000.00 | | | | | | | | |
| | | | | | 2,248,500.00 | | | | | | | | |
| Total Alloted Budget of On-going Procurement Activities | | | | | 4,412,500.00 | | | | | | | | |

APPROVED:


JOSITA B. CARMEN, CESO V
 Schools Division Superintendent

| | | | | |
|-----------|-----|-----|-----|--|
| 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 | 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 | |
| | | | | |
| | | | | |
| 3-Dec-18 | n/a | n/a | n/a | |
| 3-Dec-18 | n/a | n/a | n/a | |
| 3-Dec-18 | n/a | n/a | n/a | |
| 3-Dec-18 | n/a | n/a | n/a | |
| 3-Dec-18 | n/a | n/a | n/a | |
| 3-Dec-18 | n/a | n/a | n/a | |
| | | | | |
| 3-Dec-18 | n/a | n/a | n/a | |
| 3-Dec-18 | n/a | n/a | n/a | |
| | | | | |
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| | | | | |
| | | | | |
| 18-Dec-19 | n/a | n/a | n/a | |

