

ANNEX B

DEPARTMENT OF EDUCATION - SURIGAO DEL SUR DIVISION - Procurement Monitoring Report as of January-June, 2021

Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	
COMPLETED PROCUREMENT ACTIVITIES									
21-01-005	Meals and Snacks	Convergence of CID, EPS cum 4th Q, DMEA	CID	no	Shopping	n/a	n/a	n/a	n/a
21-01-007	Supplies	Fourth Quarter DMEA	SGOD	no	Shopping	n/a	n/a	n/a	n/a
21-01-007	Supplies	Fourth Quarter DMEA	SGOD	no	Shopping	n/a	n/a	n/a	n/a
21-01-006	IT Supplies	Legal Office use	OSDS-Legal	no	Shopping	n/a	n/a	n/a	n/a
21-01-008	Supplies	PSB Office Use	OSDS-PSB	no	Shopping	n/a	n/a	n/a	n/a
21-01-008	Supplies	PSB Office Use	OSDS-PSB	no	Shopping	n/a	n/a	n/a	n/a
21-01-008	Supplies	PSB Office Use	OSDS-PSB	no	Shopping	n/a	n/a	n/a	n/a
21-01-015	IT Supplies & equipment	For School DCP maintenance	OSDS-IT	no	NP-SVP	n/a	n/a	n/a	n/a
21-01-015	IT Supplies & equipment	For School DCP maintenance	OSDS-IT	no	NP-SVP	n/a	n/a	n/a	n/a
21-01-015	IT Supplies & equipment	For School DCP maintenance	OSDS-IT	no	NP-SVP	n/a	n/a	n/a	n/a
21-01-015	IT Supplies & equipment	For School DCP maintenance	OSDS-IT	no	NP-SVP	n/a	n/a	n/a	n/a
21-01-018	Supplies	For Accounting Office use	OSDS-ACCTG	no	Shopping	n/a	n/a	n/a	n/a
21-01-018	Supplies	For Accounting Office use	OSDS-ACCTG	no	Shopping	n/a	n/a	n/a	n/a
21-01-010	Supplies	Eight Dental Hubs	SGOD-SHN	no	Shopping	n/a	n/a	n/a	n/a
21-01-010	Supplies	Eight Dental Hubs	SGOD-SHN	no	Shopping	n/a	n/a	n/a	n/a
21-01-013	Equipment and Supplies	Research Activites	SGOD-Research	no	NP-SVP	n/a	n/a	n/a	n/a
21-01-015	Equipment and Supplies	School DCP	OSDS-IT	no	NP-SVP	n/a	n/a	n/a	n/a
PR-21-01-003	Meals and Snacks	WORKSHOP ON VIDEO FOR TV-BASED INSTRUCTION FOR MATHEMATICS GRADE 8	CID	no	NP-SVP	n/a	n/a	n/a	n/a

PR-21-01-001	Meals and Snacks	CAPACITY BUILDING FOR ENGLISH AND FILIPINO TEACHERS ON DESIGNING ACTIVITIES AND	CID	no	NP-SVP	n/a	n/a	n/a	n/a
21-01-002	Training Supplies	Beginning Teachers on Designing Activities Cognitive Process Dimension	CID	no	Shopping	n/a	n/a	n/a	n/a
21-01-002	Training Supplies	Beginning Teachers on Designing Activities Cognitive Process Dimension	CID	no	Shopping	n/a	n/a	n/a	n/a
21-01-002	Training Supplies	Beginning Teachers on Designing Activities Cognitive Process Dimension	CID	no	Shopping	n/a	n/a	n/a	n/a
21-01-001	Training Supplies	English & Filipino Teachers Designing Activites	CID	no	Shopping	n/a	n/a	n/a	n/a
21-01-001	Training Supplies	English & Filipino Teachers Designing Activites	CID	no	Shopping	n/a	n/a	n/a	n/a
21-01-004	Prepaid Load Cards	Capacity Bldg on Child Protection	CID	no	NP-SVP	n/a	n/a	n/a	n/a
21-01-016	Equipment and Supplies	Flexible Learning Options	CID	no	Shopping	n/a	n/a	n/a	n/a
21-01-016	Equipment and Supplies	Flexible Learning Options	CID	no	Shopping	n/a	n/a	n/a	n/a
21-01-009	Supplies	COA Office Use	COA	no	Shopping	n/a	n/a	n/a	n/a
21-01-009	Supplies	COA Office Use	COA	no	Shopping	n/a	n/a	n/a	n/a
21-01-010	Drugs and Medicines	Multivitamins for Div. Office Personnel	CID,SGOD,OSDS	no	Shopping	n/a	n/a	n/a	n/a
21-01-012	Supplies	Budget Office Use	OSDS-Budget	no	Shopping	n/a	n/a	n/a	n/a
21-01-012	Supplies	Budget Office Use	OSDS-Budget	no	Shopping	n/a	n/a	n/a	n/a
21-01-012	Supplies	Budget Office Use	OSDS-Budget	no	Shopping	n/a	n/a	n/a	n/a
21-01-020	Furniture	Personnel use	OSDS-Personnel	no	Shopping	n/a	n/a	n/a	n/a
21-01-020	Equipment	Personnel use	OSDS-Personnel	no	Shopping	n/a	n/a	n/a	n/a
21-01-011	Drugs and Medicines	Dental Supplies	SGOD-SHND	no	Shopping	n/a	n/a	n/a	n/a
21-01-017	Equipment and Furniture	Procurement and Supply Use	Proc & Supply	no	Shopping	n/a	n/a	n/a	n/a
21-01-012	Equipment	Budget Office Use	Budget	no	Shopping	n/a	n/a	n/a	n/a
21-02-030	Materials and Supplies	Repair of LR Office	LRMD Ofice	no	Shopping	n/a	n/a	n/a	n/a
21-02-030	Materials and Supplies	Repair of LR Office	LRMD Ofice	no	Shopping	n/a	n/a	n/a	n/a
21-02-030	Materials and Supplies	Repair of LR Office	LRMD Ofice	no	Shopping	n/a	n/a	n/a	n/a
21-02-033	Supplies	Trodar	Proc & Supply	no	Shopping	n/a	n/a	n/a	n/a
21-02-029	Materials and Supplies	Repair of LR Office	LRMD Ofice	no	Shopping	n/a	n/a	n/a	n/a
21-01-010	Drugs and Medicines	Medical and Dental Supplies	SGOD-SHND	no	Shopping	n/a	n/a	n/a	n/a
21-01-023	Vehicle Maintenance	Strada B6-i014	OSDS	no	NP-SVP	n/a	n/a	n/a	n/a

21-01-024	Vehicle Maintenance	Toyota Innova	OSDS	no	NP-SVP	n/a	n/a	n/a	n/a
21-01-025	Vehicle Maintenance	ABS 4191	OSDS	no	NP-SVP	n/a	n/a	n/a	n/a
21-02-031	Meals and snacks	PTA Policies and Direction Setting	SGOD-SocMob	no	Shopping	n/a	n/a	n/a	n/a
21-02-028	Supplies	COA Office use	COA	no	Shopping	n/a	n/a	n/a	n/a
21-02-041	Tarpaulin	ISO Surviellance	OSDS	no	Shopping	n/a	n/a	n/a	n/a
21-02-030	Materials and Supplies	Rehab of parking area	OSDS	no	Shopping	n/a	n/a	n/a	n/a
21-02-024	Glass with analok frame	cashiering office use	OSDS	no	Shopping	n/a	n/a	n/a	n/a
21-02-035	Maintenance Services	Repair of Airconditioning Unit (Division Office)	CID,SGOD,OSDS	no	Shopping	n/a	n/a	n/a	n/a
21-02-034	Office Supplies	For Accounting Office USE	OSDS-Acctg.	no	Shopping	n/a	n/a	n/a	n/a
21-02-034	Office Supplies	For Accounting Office USE	OSDS-Acctg.	no	Shopping	n/a	n/a	n/a	n/a
21-02-034	Office Supplies	For Accounting Office USE	OSDS-Acctg.	no	Shopping	n/a	n/a	n/a	n/a
21-02-034	Office Supplies	For Accounting Office USE	OSDS-Acctg.	no	Shopping	n/a	n/a	n/a	n/a
21-02-034	Office Supplies	For Accounting Office USE	OSDS-Acctg.	no	Shopping	n/a	n/a	n/a	n/a
21-02-040	IT Supplies	Desktop Monitor replacement	OSDS-Acctg.	no	Shopping	n/a	n/a	n/a	n/a
21-02-035	Top Glass and Door installation	Proposed procurement office	OSDS-Proc	no	Shopping	n/a	n/a	n/a	n/a
21-02-035	Supplies and Materials	Proposed procurement office	OSDS-Proc	no	Shopping	n/a	n/a	n/a	n/a
21-02-035	Supplies and Materials	Proposed procurement office	OSDS-Proc	no	Shopping	n/a	n/a	n/a	n/a
21-02-035	Supplies and Materials	Proposed procurement office	OSDS-Proc	no	Shopping	n/a	n/a	n/a	n/a
21-02-027	Equipment & Supplies	Division Multimedia Hub	SGOD-SocMob	no	NP-SVP	n/a	n/a	n/a	n/a
21-02-027	Equipment & Supplies	Division Multimedia Hub	SGOD-SocMob	no	NP-SVP	n/a	n/a	n/a	n/a
21-02-027	Equipment & Supplies	Division Multimedia Hub	SGOD-SocMob	no	NP-SVP	n/a	n/a	n/a	n/a
21-02-037	Office Supplies	First Quarter Office Supplies	CID,SGOD,OSDS	no	NP-SVP	n/a	n/a	n/a	n/a
21-02-037	Office Supplies	First Quarter Office Supplies	CID,SGOD,OSDS	no	NP-SVP	n/a	n/a	n/a	n/a
21-02-037	Office Supplies	First Quarter Office Supplies	CID,SGOD,OSDS	no	NP-SVP	n/a	n/a	n/a	n/a
21-03-060	Office Supplies	Womens Month Celebration	SGOD	no	Shopping	n/a	n/a	n/a	n/a
21-02-038	Supplies and Materials	Repainting of Division Office	SGOD	no	Shopping	n/a	n/a	n/a	n/a
21-02-038	Supplies and Materials	Repainting of Division Office	SGOD	no	NP-SVP	n/a	n/a	n/a	n/a

21-02-038	Supplies and Materials	Repainting of Division Office	SGOD	no	NP-SVP	n/a	n/a	n/a	n/a
21-03-060	Customized Polo Shirt	Womens Month Celebration	SGOD	no	NP-SVP	n/a	n/a	n/a	n/a
21-03-060	Customized Face Mask & Streamer	Womens Month Celebration	SGOD	no	NP-SVP	n/a	n/a	n/a	n/a
pr 21-03-047	Meals and Snacks	DEDP Revisiting 2021	CID.SGOD,OSD S	no	Shopping	n/a	n/a	n/a	n/a
pr 21-03-045	ISO 9001:2015	QMS Surveillance Audit	CID.SGOD,OSD S	no	NP-SVP	n/a	n/a	n/a	n/a
21-01-020	IT Supplies	PAyroll Remittances for personnel use	OSDS-Personnel	no	Shopping	n/a	n/a	n/a	n/a
pr2 21-03-052	Meals and Snacks	Performance Monitoring AO II Capacity Building on 03/18-19/2021	AO II	no	NP-SVP	n/a	n/a	n/a	n/a
pr 21-03-048	Meals and Snacks	Re-orientation on QMS and Office Processes on 03/30/2021	CID.SGOD,OSD S	no	NP-SVP	n/a	n/a	n/a	n/a
pr 21-03-053	Medicine -multivitamins	support of well being of D.O supply	SHN	no	Shopping	n/a	n/a	n/a	n/a
pr-21-03-054	Training Supplies and Mat	Training Workshop on Harmonized Gender & Development Guideline (HG DG)	SGOD	no	Shopping	n/a	n/a	n/a	n/a
pr 21-03-052	Training Supplies and Mat	Performance Monitoring AO II Capacity Building on 03/18-19/2021	AO II	no	Shopping	n/a	n/a	n/a	n/a
PR 21-03-046	Supplies and Materials for	Repair/Rehab and Improvement of Division Office Male and Female Toilet	CID.SGOD,OSD S	no	NP-SVP	n/a	n/a	n/a	n/a
PR 21-03-046	Supplies and Materials for	Repair/Rehab and Improvement of Division Office Male and Female Toilet	CID.SGOD,OSD S	no	NP-SVP	n/a	n/a	n/a	n/a
PR 21-03-046	Supplies and Materials for	Repair/Rehab and Improvement of Division Office Male and Female Toilet	CID.SGOD,OSD S	no	NP-SVP	n/a	n/a	n/a	n/a
pr 21-03-054	Meals and Snacks	Training Workshop on Harmonized Gender & Development Guideline (HG DG)	SGOD	no	Shopping	n/a	n/a	n/a	n/a
PR 21-03-057	Meals and Snacks	Re-orientation on the use of LDIS	SGOD	no	Shopping	n/a	n/a	n/a	n/a
PR 21-03-057	Supplies and Materials for	Re-orientation on the use of LDIS	SGOD	no	Shopping	n/a	n/a	n/a	n/a
PR 21-03-057	Supplies and Materials for	Re-orientation on the use of LDIS	SGOD	no	Shopping	n/a	n/a	n/a	n/a
PR 21-03-058	Sticker Paper Material	Property and Supply Office Use	OSDS-Supply	no	Shopping	n/a	n/a	n/a	n/a
PR 21-03-056	Drugs and Medicines	School Health & Nutrition Activities	SGOD-SHN	no	NP-SVP	n/a	n/a	n/a	n/a
PR 21-03-059	Temporary Plate	Mitsubishi Pick Up	OSDS	no	Shopping	n/a	n/a	n/a	n/a
PR 21-03-060	Tarpaulin	Division Wide Culmination of Womens Month	SGOD	no	Shopping	n/a	n/a	n/a	n/a
PR 21-03-060	Training Supplies Certificate Holder	Division Wide Culmination of Womens Month	SGOD	no	Shopping	n/a	n/a	n/a	n/a
PR 21-03-060	Training Supplies Certificate Holder	Division Wide Culmination of Womens Month	SGOD	no	Shopping	n/a	n/a	n/a	n/a
pr 21-03-065	White Board	1st Quarter DMEA	SGOD		Shopping	n/a	n/a	n/a	n/a
pr 21-03-064	Office Supplies-Document Filer Box	CID ISO Files	CID	no	Shopping	n/a	n/a	n/a	n/a
pr 21-03-061	Tarpaulin Printing	Early Registration Campaign	SGOD	no	Shopping	n/a	n/a	n/a	n/a

pr 21-03-046	Materials and Supplies	Rehab/Repair of Division Office	SGOD	no	Shopping	n/a	n/a	n/a	n/a
pr 21-03-062	Drugs and Medicines	School Health & Nutrition Clinic Dental Supplies	SHND	no	Shopping	n/a	n/a	n/a	n/a
pr 21-03-066	Meals and Snacks	Two Day Q1 Program Implementation Review (PIR) cum Pre DMEA-SMEA	CID	no	Shopping	n/a	n/a	n/a	n/a
pr 21-03-065	Meals and Snacks	DMEA FIRST QUARTER 2021	CID.SGOD.OSDS	no	Shopping	n/a	n/a	n/a	n/a
pr-21-04-068	Supplies	For BE-LCP of SPED teachers in the reproduction of modules/LAS	CID	no	Shopping	n/a	n/a	n/a	n/a
pr-21-04-068	Supplies	For BE-LCP of SPED teachers in the reproduction of modules/LAS	CID	no	Shopping	n/a	n/a	n/a	n/a
pr-21-04-069	Supplies	For School Health & Nutrition Supplies	SGOD-SHN	no	Shopping	n/a	n/a	n/a	n/a
pr-21-04-074	Vehicle maintenance	Innova	OSDS	no	Shopping	n/a	n/a	n/a	n/a
pr-21-04-071	AC/DC Adapter	Biometric Maintenance	OSDS	no	Shopping	n/a	n/a	n/a	n/a
pr-21-04-072	Division Banner	For Regional and Division Office use	OSDS	no	Shopping	n/a	n/a	n/a	n/a
pr-21-04-073	Supplies	For Accounting Office use	OSDS	no	Shopping	n/a	n/a	n/a	n/a
pr-21-04-073	Supplies	For Accounting Office use	OSDS	no	Shopping	n/a	n/a	n/a	n/a
pr-21-04-075	Lingkod Bayan Tarpaulin	For Division Office use	OSDS	no	Shopping	n/a	n/a	n/a	n/a
pr-21-04-076	Heavy Duty Executive Chair	For ASDS Office use.	ASDS	no	Shopping	n/a	n/a	n/a	n/a
pr-21-04-077	Meals	One-Day Moral Recovery Activity for DepED SurSur Officials	CID	no	Shopping	n/a	n/a	n/a	n/a
pr-21-03-050	Office Supplies	Provision of Learning Resources on the Implementation of BE LCP- (K to 3) LOT 1	CID	no	Public Bidding	3/10/2021	3/11/2021	3/19/2021	n/a
pr-21-03-051	Office Supplies	Provision of Learning Resources on the Implementation of BE LCP- (EPP/TVL/TLE) LOT 1	CID	no	Public Bidding	3/10/2021	3/11/2021	3/19/2021	n/a
pr-21-03-050	Office Supplies/Equipment	Provision of Learning Resources on the Implementation of BE LCP- (K to 3) LOT 2	CID	no	Public Bidding	3/10/2021	3/11/2021	3/19/2021	n/a
pr-21-04-082	Office Repair/Mainenance	Provision of .6mx2.10m Analok Sliding Door for SDS Office	SDS	no	Shopping	n/a	n/a	n/a	n/a
pr-21-04-084	Office Repair/Mainenance	Provision of .7mx2.10m Analok Sliding Door for COA Office	COA	no	Shopping	n/a	n/a	n/a	n/a
pr-21-04-083	Office	Printing of COA Logo Aluminum Frame	COA	no	Shopping	n/a	n/a	n/a	n/a
pr-21-04-083	Office	Printing of COA Logo Aluminum Frame	COA	no	Shopping	n/a	n/a	n/a	n/a
pr-21-04-081	Office Use	Window Blinds	SDS	no	NP-SVP	n/a	n/a	n/a	n/a
pr-21-04-079	Drugs and Medicines	For School Health & Nutrition Medical and Dental Supplies	SGOD-SHND	no	NP-SVP	n/a	n/a	n/a	n/a
pr-21-04-079	Drugs and Medicines	For School Health & Nutrition Medical and Dental Supplies	SGOD-SHND	no	NP-SVP	n/a	n/a	n/a	n/a
pr-21-04-085	Office Supplies	For School Site Inventory	Legal	no	Shopping	n/a	n/a	n/a	n/a
pr-21-04-080	Supplies/Memory DDR 4 (4GB)	For replace of Laptop Memory	OSDS-Accntg.	no	Shopping	n/a	n/a	n/a	n/a

pr-21-04-087	Repair/Maintenance	For Estrada Pick-Up	OSDS	no	Shopping	n/a	n/a	n/a	n/a
pr-21-04-086	Repair/Maintenance	For Hi-Ace Van New	OSDS	no	Shopping	n/a	n/a	n/a	n/a
pr-21-04-089	Supplies	Provision of Learning Resorces on the Implementation of BE-LCP (EPP/TLE/TVL)	CID	no	Repeat Order	n/a	n/a	n/a	n/a
pr-21-05-092	Meals/Supplies	Lauching of the Pro Last Mile Program, Conduct of SGOD on Wheels and Local Stakeholders Convergence	SGOD-SocMob	no	Shopping	n/a	n/a	n/a	n/a
pr-21-04-091	Supplies/Laptop Charger	Accountant Laptop	OSDS-Acctng.	no	Shopping	n/a	n/a	n/a	n/a
pr-21-05-093	Office Supplies	Accounting Office	OSDS-Acctng.	no	Shopping	n/a	n/a	n/a	n/a
pr-21-05-094	Supplies/materials	Structuring of the Office of ASDS	ASDS	no	Shopping	n/a	n/a	n/a	n/a
pr-21-05-094	Supplies/materials	Structuring of the Office of ASDS	ASDS	no	Shopping	n/a	n/a	n/a	n/a
pr-21-05-094	Supplies/materials	Structuring of the Office of ASDS	ASDS	no	Shopping	n/a	n/a	n/a	n/a
pr-21-05-094	Supplies/materials	Structuring of the Office of ASDS	ASDS	no	Shopping	n/a	n/a	n/a	n/a
pr-21-05-094	Supplies/materials	Structuring of the Office of ASDS	ASDS	no	Shopping	n/a	n/a	n/a	n/a
pr-21-05-092	Meals/Supplies	Lauching of the Pro Last Mile Program, Conduct of SGOD on Wheels and Local Stakeholders Convergence	SGOD	no	Shopping	n/a	n/a	n/a	n/a
pr-21-03-063	Rain Coat/Boots	For canvasser use	OSDS-Procurement	no	Shopping	n/a	n/a	n/a	n/a
pr-21-05-108	Printer/UPS/CD	DepEd SDS Use	OSDS-Cashiering	no	Shopping	n/a	n/a	n/a	n/a
pr-21-05-096 to 098	Repair/Maintenance of airconditioner	For the Office of SDS & Personnel	OSDS/Personnel	no	Shopping	n/a	n/a	n/a	n/a
pr-21-05-095	Organizational Chart Tarp	Updating of Div. Organizational Chart at the lobby	OSDS-IT	no	Shopping	n/a	n/a	n/a	n/a
pr-21-05-092	Meals/Supplies	Lauching of the Pro Last Mile Program, Conduct of SGOD on Wheels and Local Stakeholders Convergence	SGOD-SocMob	no	Shopping	n/a	n/a	n/a	n/a
pr-21-05-134	Meals & Snacks	Division Basic Learning Continuity Plan Implementation Review	CID-IMS	no	Shopping	n/a	n/a	n/a	n/a
pr-21-05-128	External HDD SSD	For ASDS Office use	ASDS	no	Shopping	n/a	n/a	n/a	n/a
pr-21-05-129	Storage Filer	Supplies	OSDS-Acctng.	no	Shopping	n/a	n/a	n/a	n/a
pr-21-05-129	Record Book	Supplies	OSDS-Acctng.	no	Shopping	n/a	n/a	n/a	n/a
pr-21-05-125	Supplies	Production/reproduction of ALS Learning Materials/Modules for ALS Learner	ALS	no	Shopping	n/a	n/a	n/a	n/a
pr-21-05-125	Supplies	Production/reproduction of ALS Learning Materials/Modules for ALS Learner	ALS	no	Shopping	n/a	n/a	n/a	n/a
pr-21-05-137	Meal & Snack	Turover of Temporary Learning Spaces from ACCORD	SGOD-SocMob	no	Shopping	n/a	n/a	n/a	n/a
pr-21-05-125	Supplies	Reproduction of ALS Learning Materials/Modules for ALS Learners	ALS	No	NP-SVP	n/a	n/a	n/a	n/a
pr-21-05-136	Office Supplies	2nd Quarter Office Supplies	OSDS-Supply	no	NP-SVP	n/a	n/a	n/a	n/a
pr-21-05-136	Office Supplies	2nd Quarter Office Supplies	OSDS-Supply	no	NP-SVP	n/a	n/a	n/a	n/a

pr-21-05-136	Office Supplies	2nd Quarter Office Supplies	OSDS-Supply	no	NP-SVP	n/a	n/a	n/a	n/a
pr no.21-04-067	Supply and Delivery of A4 Bondpaper forthe provision of learning resources as per joint memo Dm OUCI-2021-044 under the implementation of BE-LCP		CID	no	Public Bidding	04/05/2021	04/22/2021	04/30/2021	n/a
	Electrification of Un-energized Schools and Modernization of Electrical Systems On-grid Schools CY 2020 Batch 2 at Solomon P. Lozada NHS - Bayabas, Surigao del Sur		SGOD	no	Public Bidding	04/05/2021	04/26/2021	05/04/2021	n/a
pr-21-05-137	Multivitamins tablet	For DRR COVID Response for DepEd Div. Employees and District DRR Coord.	SGOD-DRR	no	Shopping	n/a	n/a	n/a	n/a
pr-21-08-135	Supplies	DCP Orientation cum Training-Workshop on Digital Citizenship and Responsibility Integration for EPP/TLE Teachers	CID-IMS	no	Shopping	n/a	n/a	n/a	n/a
pr-21-08-135	Supplies			no	Shopping	n/a	n/a	n/a	n/a
pr-21-06-139	Supplies	For Reproduction of Arabic Language and Islamic Values Education Learning Activity Sheets and other IMs	CID-IMS	no	NP-SVP	n/a	n/a	n/a	n/a
pr-21-06-140	Supplies (Ink)	For Accounting Office	OSDS-Accounting	no	Shopping	n/a	n/a	n/a	n/a
pr-21-06-138	Supplies	For Reproduction of Arabic Language and Islamic Values Education Learning Activity Sheets and other IMs	CID-IMS	no	Shopping	n/a	n/a	n/a	n/a
pr-21-06-141	Supplies	2nd Presentation of DMEA Physical Accomplishments	SGOD-SME	no	Shopping	n/a	n/a	n/a	n/a
ON-GOING PROCUREMENT ACTIVITIES									

Prepared by:


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GILBERT L. GAYRAMA, Ph.D., CESE
 BAC Chairperson

Actual Procurement Activity									Source of Funds	ABC (PhP)		
Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC resolution recommending award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
n/a	n/a	n/a	n/a	1/5/2021	1/5/2021		1/6/2021	1/6/2021	GAA	24,000.00	24,000.00	
n/a	n/a	n/a	n/a	1/7/2021	1/19/2021		2/4/2021	2/4/2021	GAA	38,500.00	38,500.00	
n/a	n/a	n/a	n/a	1/7/2021	1/20/2021		2/3/2021	2/3/2021	GAA			
n/a	n/a	n/a	n/a	1/7/2021	1/19/2021		1/27/2021	1/27/2021	GAA	14,000.00	14,000.00	
n/a	n/a	n/a	n/a	1/8/2021	1/19/2021		5/17/2021	5/17/2021	GAA	5,200.00	5,200.00	
n/a	n/a	n/a	n/a	1/8/2021	1/19/2021		1/20/2021	1/20/2021	GAA			
n/a	n/a	n/a	n/a	1/8/2021	1/19/2021		2/3/2021	2/3/2021	GAA			
n/a	n/a	n/a	1/8/2021	1/8/2021	1/17/2021		1/21/2021	1/21/2021	GAA	102,000.00	102,000.00	
n/a	n/a	n/a		1/8/2021	1/19/2021		2/11/2021	2/11/2021	GAA	165,000.00	165,000.00	
n/a	n/a	n/a		1/8/2021	1/19/2021		4/7/2021	4/7/2021	GAA			
n/a	n/a	n/a		1/8/2021	1/28/2021		3/16/2021	3/16/2021	GAA			
n/a	n/a	n/a	n/a	1/8/2021	1/28/2021		3/22/2021	3/22/2021	GAA	90,000.00	90,000.00	
n/a	n/a	n/a	n/a	1/8/2021	1/19/2021		2/18/2021	2/18/2021	GAA	52,153.55	52,153.55	
n/a	n/a	n/a	n/a	1/8/2021	1/19/2021		5/27/2021	5/27/2021	GAA	125,500.00	125,500.00	
n/a	n/a	n/a	n/a	1/8/2021	1/28/2021		5/3/2021	5/3/2021	GAA			
n/a	n/a	n/a	n/a	1/8/2021	1/19/2021		1/27/2021	1/27/2021	GAA	195,000.00	195,000.00	
n/a	n/a	n/a	1/8/2021	1/8/2021	1/28/2021		3/12/2021	3/12/2021	GAA	950,000.00	950,000.00	
n/a	n/a	n/a	1/12/2021	1/12/2021	1/12/2021		1/19/2021	1/19/2021	GAA	345,000.00	345,000.00	

n/a	n/a	n/a	1/12/2021	1/12/2021	1/12/2021		1/27/2021	1/27/2021	GAA	22,500.00	22,500.00	
n/a	n/a	n/a	n/a	1/13/2021	1/12/2021		1/20/2021	1/20/2021	GAA	2,500.00	2,500.00	
n/a	n/a	n/a	n/a	1/13/2021	1/12/2021		1/27/2021	1/27/2021	GAA	6,500.00	6,500.00	
n/a	n/a	n/a	n/a	1/13/2021	1/12/2021		1/21/2021	1/21/2021	GAA	1,500.00	1,500.00	
n/a	n/a	n/a	n/a	1/14/2021	1/12/2021		2/3/2021	2/3/2021	GAA	3,000.00	3,000.00	
n/a	n/a	n/a	n/a	1/14/2021	1/12/2021		1/27/2021	1/27/2021	GAA	6,500.00	6,500.00	
n/a	n/a	n/a	1/14/2021	1/14/2021	1/12/2021		No delivery/cancelled	No delivery/cancelled	GAA	79,000.00	79,000.00	
n/a	n/a	n/a	n/a	1/18/2021	2/2/2021		2/4/2021	2/4/2021	GAA	2,000.00	2,000.00	
n/a	n/a	n/a	n/a	1/12/2021	1/12/2021		3/16/2021	3/16/2021	GAA	25,000.00	25,000.00	
n/a	n/a	n/a	n/a	1/20/2021	2/1/2021		2/3/2021	2/3/2021	GAA	5,000.00	5,000.00	
n/a	n/a	n/a	n/a	1/12/2021	1/12/2021		2/3/2021	2/3/2021	GAA	2,800.00	2,800.00	
n/a	n/a	n/a	n/a	1/20/2021	2/3/2021		3/1/2021	3/1/2021	GAA	21,000.00	21,000.00	
n/a	n/a	n/a	n/a	2/1/2021	2/5/2021		2/26/2021	2/26/2021	GAA	1,300.00	1,300.00	
n/a	n/a	n/a	n/a	2/1/2021	2/5/2021		2/5/2021	2/5/2021	GAA	560.00	560.00	
n/a	n/a	n/a	n/a	2/1/2021	2/5/2021		2/18/2021	2/18/2021	GAA	7,500.00	7,500.00	
n/a	n/a	n/a	n/a	2/1/2021	2/3/2021		2/23/2021	2/23/2021	GAA	34,500.00	34,500.00	
n/a	n/a	n/a	n/a	2/1/2021	2/5/2021		No delivery	No delivery	GAA	27,000.00	27,000.00	
n/a	n/a	n/a	n/a	2/8/2021	2/17/2021		3/1/2021	3/1/2021	GAA	10,000.00	10,000.00	
n/a	n/a	n/a	n/a	2/8/2021	2/15/2021		3/1/2021	3/1/2021	GAA	40,000.00	40,000.00	
n/a	n/a	n/a	n/a	1/12/2021	1/12/2021		2/15/2021	2/15/2021	GAA	15,000.00	15,000.00	
n/a	n/a	n/a	n/a	2/11/2021	5/15/2021		4/21/2021	4/21/2021	GAA	2,000.00	2,000.00	
n/a	n/a	n/a	n/a	2/11/2021	2/15/2021		3/26/2021	3/26/2021	GAA	5,500.00	5,500.00	
n/a	n/a	n/a	n/a	2/11/2021	2/15/2021		4/7/2021	4/7/2021	GAA	2,100.00	2,100.00	
n/a	n/a	n/a	n/a	2/11/2021	2/11/2021		No delivery	No delivery	GAA	1,600.00	1,600.00	
n/a	n/a	n/a	n/a	2/11/2021	2/11/2021		5/12/2021	5/12/2021	GAA	1,600.00	1,600.00	
n/a	n/a	n/a	n/a	2/11/2021	2/18/2021		3/1/2021	3/1/2021	GAA	18,000.00	18,000.00	
n/a	n/a	n/a	1/17/2021	2/17/2021	2/13/2021		2/23/2021	2/23/2021	GAA	25,000.00	25,000.00	

n/a	n/a	n/a	1/17/2021	2/17/2021	2/23/2021		2/23/2021	2/23/2021	GAA	23,200.00	23,200.00	
n/a	n/a	n/a	1/17/2021	2/17/2021	2/24/2021		3/1/2021	3/1/2021	GAA	36,000.00	36,000.00	
n/a	n/a	n/a	n/a	2/17/2021	2/18/2021		2/19/2021	2/19/2021	GAA	8,000.00	8,000.00	
n/a	n/a	n/a	n/a	2/18/2021	2/19/2021		2/23/2021	2/23/2021	GAA	4,000.00	4,000.00	
n/a	n/a	n/a	n/a	2/23/2021	3/1/2021		3/1/2021	3/1/2021	GAA	3,000.00	3,000.00	
n/a	n/a	n/a	n/a	2/23/2021	3/3/2021		3/26/2021	3/26/2021	GAA	2,500.00	2,500.00	
n/a	n/a	n/a	n/a	2/23/2021	3/3/2021		3/16/2021	3/16/2021	GAA	14,000.00	14,000.00	
n/a	n/a	n/a	n/a	03/01/2021	3/4/2021		3/26/2021	3/26/2021	GAA	7,000.00	7,000.00	
n/a	n/a	n/a	n/a	3/2/2021	3/4/2021		3/9/2021	3/9/2021	GAA	6,000.00	6,000.00	
n/a	n/a	n/a	n/a	3/2/2021	3/5/2021		4/21/2021	4/21/2021	GAA	6,000.00	6,000.00	
n/a	n/a	n/a	n/a	3/2/2021	3/5/2021		3/16/2021	3/16/2021	GAA	30,000.00	30,000.00	
n/a	n/a	n/a	n/a	3/2/2021	3/9/2021		3/9/2021	3/9/2021	GAA	250.00	250.00	
n/a	n/a	n/a	n/a	3/2/2021	3/5/2021		3/16/2021	3/16/2021	GAA	25,000.00	25,000.00	
n/a	n/a	n/a	n/a	3/2/2021	3/5/2021		3/17/2021	3/17/2021	GAA	10,000.00	10,000.00	
n/a	n/a	n/a	n/a	3/2/2021	3/5/2021		3/9/2021	3/9/2021	GAA	10,500.00	10,500.00	
n/a	n/a	n/a	n/a	3/2/2021	3/9/2021		4/21/2021	4/21/2021	GAA	3,000.00	3,000.00	
n/a	n/a	n/a	n/a	3/2/2021	3/9/2021		4/21/2021	4/21/2021	GAA	2,000.00	2,000.00	
n/a	n/a	n/a	n/a	3/2/2021	3/9/2021		3/11/2021	3/11/2021	GAA	5,000.00	5,000.00	
n/a	n/a	n/a	3/3/2021	3/3/2021	3/9/2021		4/14/2021	4/14/2021	GAA	110,000.00	110,000.00	
n/a	n/a	n/a	3/3/2021	3/3/2021	3/9/2021		No delivery	No delivery	GAA	50,000.00	50,000.00	
n/a	n/a	n/a	3/3/2021	3/3/2021	3/9/2021		No delivery	No delivery	GAA	22,000.00	22,000.00	
n/a	n/a	n/a	3/3/2021	3/3/2021	3/9/2021		3/18/2021	3/18/2021	GAA	137,000.00	137,000.00	
n/a	n/a	n/a	3/3/2021	3/3/2021	3/9/2021		3/24/2021	3/24/2021	GAA	65,000.00	65,000.00	
n/a	n/a	n/a	3/3/2021	3/3/2021	3/5/2021		3/23/2021	3/23/2021	GAA	65,000.00	65,000.00	
n/a	n/a	n/a	n/a	3/3/2021	3/9/2021		3/12/2021	3/12/2021	GAA	2,000.00	2,000.00	
n/a	n/a	n/a	n/a	3/4/2021	3/9/2021		5/8/2021	5/8/2021	GAA	8,000.00	8,000.00	
n/a	n/a	n/a	3/4/2021	3/4/2021	3/10/2021		4/21/2021	4/21/2021	GAA	400.00	400.00	

n/a	n/a	n/a	3/4/2021	3/4/2021	3/9/2021		3/26/2021	3/26/2021	GAA	30,000.00	30,000.00	
n/a	n/a	n/a	3/5/2021	3/5/2021	3/9/2021		3/29/2021	3/29/2021	GAA	80,000.00	80,000.00	
n/a	n/a	n/a	3/5/2021	3/5/2021	3/9/2021		3/22/2021	3/22/2021	GAA	15,000.00	15,000.00	
n/a	n/a	n/a	n/a	3/5/2021	3/5/2021		3/8/2021	3/8/2021	GAA	20,000.00	20,000.00	
n/a	n/a	n/a	3/10/2021	3/10/2021	3/17/2021		3/29/2021	3/29/2021	GAA	150,000.00	150,000.00	
n/a	n/a	n/a	n/a	3/10/2021	3/17/2021		3/22/2021	3/22/2021	GAA	13,000.00	13,000.00	
n/a	n/a	n/a	3/16/2021	3/16/2021	3/17/2021		03/18-19/2021	03/18-19/2021	GAA	54,650.00	54,650.00	
n/a	n/a	n/a	3/16/2021	3/16/2021	1-Mar		3/30/2021	3/30/2021	GAA	73,500.00	73,500.00	
n/a	n/a	n/a	n/a	3/16/2021	3/17/2021		3/29/2021	3/29/2021	GAA	45,000.00	45,000.00	
n/a	n/a	n/a	n/a	3/18/2021	3/19/2021		3/22/2021	3/22/2021	GAA	14,600.00	14,600.00	
n/a	n/a	n/a	n/a	3/18/2021	3/19/2021		3/22/2021	3/22/2021	GAA	1,200.00	1,200.00	
n/a	n/a	n/a	3/18/2021	3/18/2021	3/19/2021		4/20/2021	4/20/2021	GAA	354,411.57	354,411.57	
n/a	n/a	n/a	3/18/2021	3/18/2021	3/19/2021		5/5/2021	5/5/2021	GAA			
n/a	n/a	n/a	3/18/2021	3/18/2021	3/19/2021		7/8/2021	7/8/2021	GAA			
n/a	n/a	n/a	n/a	3/19/2021	3/25/2021		4/8/2021	4/8/2021	GAA	24,750.00	24,750.00	
n/a	n/a	n/a	n/a	3/19/2021	3/23/2021		4/7/2021	4/7/2021	GAA	36,000.00	36,000.00	
n/a	n/a	n/a	n/a	3/22/2021	3/23/2021		3/23/2021	3/23/2021	GAA	8,900.00	8,900.00	
n/a	n/a	n/a	n/a	3/22/2021	3/23/2021		3/23/2021	3/23/2021	GAA	8,900.00	8,900.00	
n/a	n/a	n/a	n/a	3/23/2021	3/25/2021		4/7/2021	4/7/2021	GAA	4,000.00	4,000.00	
n/a	n/a	n/a	3/24/2021	3/24/2021	3/24/2021		6/21/2021	6/21/2021	GAA	125,500.00	125,500.00	
n/a	n/a	n/a	n/a	3/24/2021	3/25/2021		3/25/2021	3/25/2021	GAA	1,000.00	1,000.00	
n/a	n/a	n/a	n/a	3/26/2021	03/30/2021		4/16/2021	4/16/2021	GAA	1,500.00	1,500.00	
n/a	n/a	n/a	n/a	3/26/2021	3/30/2021		3/30/2021	3/30/2021	GAA	4,000.00	4,000.00	
n/a	n/a	n/a	n/a	3/26/2021	3/30/2021		4/5/2021	4/5/2021	GAA	5,000.00	5,000.00	
n/a	n/a	n/a	n/a	3/31/2021	4/7/2021		4/14/2021	4/14/2021	GAA	3,500.00	3,500.00	
n/a	n/a	n/a	n/a	3/31/2021	4/7/2021		4/30/2021	4/30/2021	GAA	24,000.00	24,000.00	
n/a	n/a	n/a	n/a	3/31/2021	4/5/2021		4/5/2021	4/5/2021	GAA	300.00	300.00	

n/a	n/a	n/a	n/a	3/31/2021	04/12/2021		6/17/2021	6/17/2021	GAA	3,475.00	3,475.00	
n/a	n/a	n/a	n/a	4/5/2021	4/7/2021		4/16/2021	4/16/2021	GAA	37,000.00	37,000.00	
n/a	n/a	n/a	n/a	4/5/2021	4/5/2021		4/7/2021	4/7/2021	GAA	36,000.00	36,000.00	
n/a	n/a	n/a	n/a	4/5/2021	4/5/2021		3/22/2021	3/22/2021	GAA	41,500.00	41,500.00	
n/a	n/a	n/a	n/a	4/12/2021	4/20/2021		4/21/2021	4/21/2021	GAA	10,080.00	10,080.00	
n/a	n/a	n/a	n/a	4/12/2021	4/20/2021		4/20/2021	4/20/2021	GAA	2,185.00	2,185.00	
n/a	n/a	n/a	n/a	4/12/2021	4/20/2021		4/29/2021	4/29/2021	GAA	1,120.00	1,120.00	
n/a	n/a	n/a	n/a	4/16/2021	4/20/2021		4/26/2021	4/26/2021	GAA	18,800.00	18,800.00	
n/a	n/a	n/a	n/a	4/16/2021	4/20/2021		4/29/2021	4/29/2021	GAA	600.00	600.00	
n/a	n/a	n/a	n/a	4/16/2021	4/20/2021		6/15/2021	6/15/2021	GAA	20,000.00	20,000.00	
n/a	n/a	n/a	n/a	4/16/2021	4/23/2021		No delivery	No delivery	GAA	9,650.00	9,650.00	
n/a	n/a	n/a	n/a	4/16/2021	4/23/2021		4/26/2021	4/26/2021	GAA	4,100.00	4,100.00	
n/a	n/a	n/a	n/a	4/20/2021	4/23/2021		4/26/2021	4/26/2021	GAA	250.00	250.00	
n/a	n/a	n/a	n/a	4/20/2021	4/23/2021		4/27/2021	4/27/2021	GAA	8,000.00	8,000.00	
n/a	n/a	n/a	n/a	4/21/2021	4/22/2021		4/23/2021	4/23/2021	GAA	30,000.00	30,000.00	
3/31/2021	4/5/2021	4/6/2021	4/12/2021	4/14/2021	4/27/2021	4/27/2021	5/14/2021	5/14/2021	GAA	9,305,500.00	9,305,500.00	
3/31/2021	4/5/2021	4/6/2021	4/12/2021	4/14/2021	4/27/2021	4/27/2021	5/29/2021	5/29/2021	GAA	7,189,100.00	7,189,100.00	
3/31/2021	4/5/2021	4/6/2021	4/12/2021	4/14/2021	4/27/2021	4/27/2021	5/20/2021	5/20/2021	GAA	4,200,000.00	4,200,000.00	
n/a	n/a	n/a	n/a	4/27/2021	5/3/2021		5/17/2021	5/17/2021	GAA	10,500.00	10,500.00	
n/a	n/a	n/a	n/a	4/27/2021	5/3/2021		5/11/2021	5/11/2021	GAA	10,000.00	10,000.00	
n/a	n/a	n/a	n/a	4/27/2021	4/30/2021		5/5/2021	5/5/2021	GAA	200.00	200.00	
n/a	n/a	n/a	n/a	4/27/2021	4/30/2021		5/3/2021	5/3/2021	GAA	50.00	50.00	
n/a	n/a	n/a	4/27/2021	4/27/2021	05/05/2021		6/22/2021	6/22/2021	GAA	287,625.00	287,625.00	
n/a	n/a	n/a	4/27/2021	4/27/2021	05/04/2021		5/10/2021	5/10/2021	GAA	85,000.00	85,000.00	
n/a	n/a	n/a	4/27/2021	4/27/2021	05/05/2021		5/14/2021	5/14/2021	GAA	85,000.00	85,000.00	
n/a	n/a	n/a	n/a	4/30/2021	5/5/2021		5/10/2021	5/10/2021	GAA	34,925.00	34,925.00	
n/a	n/a	n/a	n/a	4/30/2021	05/05/2021		5/18/2021	5/18/2021	GAA	5,800.00	5,800.00	

n/a	n/a	n/a	n/a	05/03/2021	05/04/2021		5/4/2021	5/4/2021	GAA	1,500.00	1,500.00	
n/a	n/a	n/a	n/a	05/03/2021	05/04/2021		5/7/2021	5/7/2021	GAA	5,000.00	5,000.00	
n/a	n/a	n/a	n/a	05/03/2021	05/05/2021		5/6/2021	5/6/2021	GAA	1,310,000.00	1,310,000.00	
n/a	n/a	n/a	n/a	05/12/2021	05/19/2021		5/19/2021	5/19/2021	GAA	16,000.00	16,000.00	
n/a	n/a	n/a	n/a	05/12/2021	05/19/2021		6/4/2021	6/4/2021	GAA	3,500.00	3,500.00	
n/a	n/a	n/a	n/a	05/12/2021	05/19/2021		5/27/2021	5/27/2021	GAA	30,060.00	30,060.00	
n/a	n/a	n/a	n/a	05/12/2021	05/19/2021		No delivery	No delivery	GAA	23,675.00	23,675.00	
n/a	n/a	n/a	n/a	05/12/2021	05/19/2021		6/7/2021	6/7/2021	GAA	23,675.00	23,675.00	
n/a	n/a	n/a	n/a	05/12/2021	05/19/2021		No delivery	No delivery	GAA	23,675.00	23,675.00	
n/a	n/a	n/a	n/a	05/12/2021	05/19/2021		6/14/2021	6/14/2021	GAA	23,675.00	23,675.00	
n/a	n/a	n/a	n/a	05/12/2021	05/19/2021		No delivery	No delivery	GAA	23,675.00	23,675.00	
n/a	n/a	n/a	n/a	05/12/2021	05/19/2021		6/4/2021	6/4/2021	GAA	1,280.00	1,280.00	
n/a	n/a	n/a	n/a	05/18/2021	05/25/2021		5/26/2021	5/26/2021	GAA	1,300.00	1,300.00	
n/a	n/a	n/a	n/a	05/18/2021	05/25/2021		5/27/2021	5/27/2021	GAA	41,000.00	41,000.00	
n/a	n/a	n/a	n/a	05/18/2021	05/20/2021		5/26/2021	5/26/2021	GAA	9,000.00	9,000.00	
n/a	n/a	n/a	n/a	05/24/2021	05/25/2021		5/28/2021	5/28/2021	GAA	1,000.00	1,000.00	
n/a	n/a	n/a	n/a	05/19/2021	05/20/2021		5/27/2021	5/27/2021	GAA	104,500.00	104,500.00	
n/a	n/a	n/a	n/a	05/28/2021	05/28/2021		5/31/2021	5/31/2021	GAA	24,000.00	24,000.00	
n/a	n/a	n/a	n/a	05/28/2021	6/4/2021		6/28/2021	6/28/2021	GAA	7,500.00	7,500.00	
n/a	n/a	n/a	n/a	05/28/2021	06/04/2021		6/24/2021	6/24/2021	GAA	18,000.00	18,000.00	
n/a	n/a	n/a	n/a	05/28/2021	06/04/2021		6/4/2021	6/4/2021	GAA	600.00	600.00	
n/a	n/a	n/a	n/a	05/28/2021	06/04/2021		6/15/2021	6/15/2021	GAA	35,000.00	35,000.00	
n/a	n/a	n/a	n/a	05/28/2021	06/04/2021		6/4/2021	6/4/2021	GAA	6,200.00	6,200.00	
n/a	n/a	n/a	n/a	05/31/2021	05/31/2021		6/2/2021	6/2/2021	GAA	10,625.00	10,625.00	
n/a	n/a	n/a	05/31/2021	05/31/2021	06/08/2021		6/21/2021	6/21/2021	GAA	490,000.00	490,000.00	
n/a	n/a	n/a	06/02/2021	06/02/2021	06/08/2021		6/15/2021	6/15/2021	GAA	221,360.00	221,360.00	
n/a	n/a	n/a	06/02/2021	06/02/2021	06/15/2021		6/23/2021	6/23/2021	GAA			

n/a	n/a	n/a	06/02/2021	06/02/2021	06/09/2021		6/9/2021	6/9/2021	GAA			
05/12/2021	05/12/2021	05/14/2021	05/18/2021	05/19/2021	06/02/2021	06/02/2021	6/22/2021	6/22/2021	GAA	2,639,210.00	2,639,210.00	
05/18/2021	05/18/2021	05/19/2021	05/24/2021	06/04/2021	06/09/2021	06/09/2021			GAA	1,453,179.00	1,453,179.00	
n/a	n/a	n/a	n/a	06/08/2021	06/15/2021		6/16/2021	6/16/2021	GAA	67,000.00	67,000.00	
n/a	n/a	n/a	n/a	06/08/2021	06/15/2021		No delivery	No delivery	GAA	18,534.75	18,534.75	
n/a	n/a	n/a	n/a	06/08/2021	06/15/2021		6/24/2021	6/24/2021	GAA			
n/a	n/a	n/a	06/08/2021	06/08/2021	06/10/2021		6/18/2021	6/18/2021	GAA	53,825.00	53,825.00	
n/a	n/a	n/a	n/a	06/08/2021	06/10/2021		6/18/2021	6/18/2021	GAA	6,000.00	6,000.00	
n/a	n/a	n/a	n/a	06/08/2021	06/10/2021		6/18/2021	6/18/2021	GAA	10,355.00	10,355.00	
n/a	n/a	n/a	n/a	08/14/2021	07/07/2021		No delivery	No delivery	GAA	5,000.00	5,000.00	
Total Alloted Budget of Procurement Activities												32,374,258.87
Total Contract Price of Procurement Actitivites Conducted												
Total Savings (Total Alloted Budget - Total Contract Price)												
Total Alloted Budget of On-going Procurement Activities												

APPROVED:


JOSITA B. CARMEN, CESO V
 Schools Division Superintendeht (HOPE)

20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2,050.00	2,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6,360.00	6,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2,850.00	2,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6,360.00	6,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
79,000.00	79,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1,972.00	1,972.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
24,700.00	24,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
4,721.00	4,721.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2,750.00	2,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20,160.00	20,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1,158.00	1,158.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
540.00	540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6,900.00	6,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
33,885.00	33,885.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
26,500.00	26,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
9,284.30	9,284.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
38,799.00	38,799.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1,718.00	1,718.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5,328.00	5,328.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2,056.00	2,056.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1,580.00	1,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
17,600.00	17,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
23,700.00	23,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

21,900.00	21,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
35,600.00	35,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3,677.00	3,677.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2,300.00	2,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
13,300.00	13,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5,975.00	5,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5,775.00	5,775.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
27,500.00	27,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
225.00	225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10,100.00	10,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2,100.00	2,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1,560.00	1,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
4,595.00	4,595.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
106,234.00	106,234.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21,400.00	21,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
136,515.00	136,515.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
63,705.00	63,705.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
65,900.00	65,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
7,354.00	7,354.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
388.00	388.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1,310,000.00	1,310,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
29,895.00	29,895.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
7,960.00	7,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1,488.00	1,488.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6,715.00	6,715.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2,148.00	2,148.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1,308.00	1,308.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1,280.00	1,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
38,400.00	38,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
420.00	420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
104,500.00	104,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
22,720.00	22,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
4,900.00	4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21,600.00	21,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
450.00	450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
7,900.00	7,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5,600.00	5,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
448,800.00	448,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
39,650.00	39,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
38,260.00	38,260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

