

## ANNEX B

### Division of Science City of Muñoz Procurement Monitoring Report as of 06/30/2018

07-132	Catering of Participants during the conduct of Division Orientation on Contingency Planning and Incidence Command System and Psychological First Aid Training	SGOD	Shopping	GAA	45,000.00	45,000.00		45,000.00	45,000.00		
07-133	Catering of Participants during the conduct of the launching of OK sa DepEd Kalusugan One Week Health Celebration	SGOD	Shopping	GAA	30,100.00	30,100.00		30,100.00	30,100.00		
07-134	Procurement of Rice to be distributed as Tokens	Accounting	Shopping	GAA	4,600.00	4,600.00		4,600.00	4,600.00		
07-135	Procurement of Tarpualins	CID	Shopping	GAA	1,385.00	1,385.00		1,385.00	1,385.00		
07-136	Procurement of Sports Equipment for Arnis Summer Training	CID	Shopping	GAA	13,405.00	13,405.00		13,405.00	13,405.00		
07-137	Procurement of Materials for the Retrofitting of Administrative Office and Finance of CID Water Supply	Admin	Shopping	GAA	4,964.45	4,964.45		4,964.45	4,964.45		
07-138	Procurement of Glass Divider	Budget	Negotiated Procurement	GAA	23,500.00	23,500.00		23,500.00	23,500.00		
07-139	Design, Development and Internet Hosting of Schools Division Office Official Website	ICT	Negotiated Procurement	GAA	35,000.00	35,000.00		35,000.00	35,000.00		
07-140	Registration of Domain Name and Renewal of Internet Hosting of e-Deploy System	ICT	Negotiated Procurement	GAA	5,194.00	5,194.00		5,194.00	5,194.00		
07-141	Procurement of curtains for the improvement of SDO Conference Hall	CID	Negotiated Procurement	GAA	32,870.00	32,870.00		32,870.00	32,870.00		
07-142	Catering of Participants during the conduct of ISO Internal Audit	ASDS	Shopping	GAA	27,000.00	27,000.00		27,000.00	27,000.00		
07-143	Procurement of Twelve Pieces of Glass Table Sign	SGOD	Negotiated Procurement	GAA	25,020.00	25,020.00		25,020.00	25,020.00		
07-144	Procurement of Wooden Filing Cabinet	ASDS	Shopping	GAA	6,000.00	6,000.00		6,000.00	6,000.00		

07-145	Procurement of One Air-conditioning unit	SGOD	Negotiated Procurement	GAA	32,000.00	32,000.00		32,000.00	32,000.00		8/6: Pending as per asds.
07-146	Procurement of Office Supplies	SGOD	Shopping	GAA	2,962.00	2,962.00		2,962.00	2,962.00		
07-147	Procurement of Tarpualin	SGOD	Shopping	GAA	1,000.00	1,000.00		1,000.00	1,000.00		
07-148	Procurement of Two Air-conditioning unit	SGOD	Negotiated Procurement	GAA	64,000.00	64,000.00		64,000.00	64,000.00		8/6: Pending as per asds. 9/17: Cancelled. Inulit un BAC
07-149	Procurement of various Dental Materials	SHNS	Negotiated Procurement	GAA	17,500.00	17,500.00		17,500.00	17,500.00		
07-150	Procurement of Laptop Memory Card	Planning	Shopping	GAA	5,950.00	5,950.00		5,950.00	5,950.00		
07-151	Surveying of School Lot in Villa Santos ES	Planning	Negotiated Procurement	GAA	45,000.00	45,000.00		45,000.00	45,000.00		8/3: Pending - no fund as per budget unit 9/24: Cancelled. Inulit un BAC
07-152	Surveying of School Lot in MNHS-Main	Planning	Negotiated Procurement	GAA	45,000.00	45,000.00		45,000.00	45,000.00		8/3: Pending - no fund as per budget unit 9/24: Cancelled. Inulit un BAC
08-153	Catering of Participants during the conduct of Teachers' Induction Program	SGOD	Shopping	GAA	20,000.00	20,000.00		20,000.00	20,000.00		
08-154	Various Office Equipment	different units	Shopping	GAA	28,846.75	28,846.75		28,846.75	28,846.75		
08-155	Procurement of Printer	Librarian	Shopping	GAA	9,250.00	9,250.00		9,250.00	9,250.00		
08-156	Procurement of Multi-Vitamins for School Based Feeding Program Beneficiaries	SHNS	Shopping	GAA	24,480.00	24,480.00		24,480.00	24,480.00		
08-157	Procurement of Stand Fan	CID	Shopping	GAA	5,800.00	5,800.00		5,800.00	5,800.00		
08-158	Catering of Participants during the conduct of Division Unified Test Assessment	SGOD	Shopping	GAA	2,600.00	2,600.00		2,600.00	2,600.00		
08-159	Catering of Participants during the conduct of ISO Internal Auditors and Document Custodians Meeting	SGOD	Shopping	GAA	4,000.00	4,000.00		4,000.00	4,000.00		
08-160	Maintenance of Air-Conditioning Units of the Schools Division Office	OSDS	Shopping	GAA	26,000.00	26,000.00		26,000.00	26,000.00		
08-161	Catering of Participants during the conduct of Division Seminar on Honing the Coping Skills and Financial Literacy of Senior Citizen Division Personnel	CID	Shopping	GAA	10,000.00	10,000.00		1,000.00	1,000.00		

08-162	Catering of Participants during the conduct of Consultative Meeting on Journalism	CID	Shopping	GAA	14,000.00	14,000.00		14,000.00	14,000.00		
08-163	Catering of Participants during the blessing of Division Gymnasium and Conference Hall Stage	CID	Shopping	GAA	13,500.00	13,500.00		13,500.00	13,500.00		
08-164	Procurement of Office Supplies during the conduct of Teachers' Induction Program	SGOD	Shopping	GAA	5,000.00	5,000.00		5,000.00	5,000.00		
09-165	Catering of Participants during the Brigada Eskwela Awarding	SGOD	Shopping	GAA	41,250.00	41,250.00		41,250.00	41,250.00		c/o ate amy
09-166	Catering of Participants during the conduct of Consultative Meeting of Araling Panlipunan Coordinators	CID	Shopping	GAA	3,500.00	3,500.00		3,500.00	3,500.00		c/o ate amy
09-167	Catering of Participants during the conduct of Division Management Committee Meeting	ASDS	Shopping	GAA	4,000.00	4,000.00		4,000.00	4,000.00		c/o ate amy
09-168	Catering of Participants during the conduct of Division Management Committee Meeting	Budget	Shopping	GAA	6,750.00	6,750.00		6,750.00	6,750.00		c/o ate amy
09-169	Catering of Participants during the conduct of the Fifth Session of Teachers' Induction Program	SGOD	Shopping	GAA	23,540.00	23,540.00		23,540.00	23,540.00		c/o ate amy
09-170	Catering of Participants during the conduct of the Fifth Session of Teachers' Induction Program	SGOD	Shopping	GAA	23,540.00	23,540.00		23,540.00	23,540.00		c/o ate amy
09-171	Catering of Participants during the conduct of the Fifth Session of Teachers' Induction Program	SGOD	Shopping	GAA	23,540.00	23,540.00		23,540.00	23,540.00		c/o ate amy
09-172	Catering of Participants during the conduct of the Fifth Session of Teachers' Induction Program	SGOD	Shopping	GAA	23,540.00	23,540.00		23,540.00	23,540.00		c/o ate amy
09-173	Catering of Participants during the conduct of the Fifth Session of Teachers' Induction Program	SGOD	Shopping	GAA	23,540.00	23,540.00		23,540.00	23,540.00		c/o ate amy
09-174	Award for the Procurement of Office Supplies for the Day to Day Operation of the Schools Division Office	various units	Shopping	GAA	35,815.00	35,815.00		35,815.00	35,815.00		
09-175	Procurement of Office Supplies for Preparation of Reports	ALS	Shopping	GAA	2,960.00	2,960.00		2,960.00	2,960.00		

09-176	Procurement of Printer Ink	CID	Shopping	GAA	5,500.00	5,500.00		5,500.00	5,500.00		
09-177	Procurement of Office Supplies during the conduct of 2018 MMC-Metrobank MTAP-Math Challenge Elimination	CID	Shopping	GAA	6,323.00	6,323.00		6,323.00	6,323.00		
09-178	Procurement of Office Supplies for Admin unit for it's day to day Operation	Admin	Shopping	GAA	5,700.00	5,700.00		5,700.00	5,700.00		
09-179	Procurement of Office Supplies for Personnel unit for it's day to day Operation	Personnel	Shopping	GAA	8,968.00	8,968.00		8,968.00	8,968.00		
09-180	Catering of Participants during the conduct of One-Day Orientation on Dengue and Leptospirosis	SGOD	Shopping	GAA	8,550.00	8,550.00		8,550.00	8,550.00		
09-181	Catering of Participants during the conduct of First Aid and Basic Life Support Training for SDO Personnel	SGOD	Shopping	GAA	19,500.00	19,500.00		19,500.00	19,500.00		
09-182	Catering of Participants during the conduct of Executive Committee Meeting	ASDS	Shopping	GAA	10,000.00	10,000.00		10,000.00	10,000.00		
09-183	Catering of Participants during the conduct of Executive Committee Meeting	Admin	Shopping	GAA	7,500.00	7,500.00		7,500.00	7,500.00		
09-184	Procurement of Office Supplies during the conduct of Orientation on Dengue and Leptospirosis Awareness	SHNS	Shopping	GAA	1,920.00	1,920.00		1,920.00	1,920.00		
09-185	Repainting of some offices in the Office of the Schools Division Superintendent	Admin	Negotiated Procurement	GAA	10,000.00	10,000.00		10,000.00	10,000.00		
09-186	Installation of Generator set and repair of Electrical wirings in the Curriculum Implementation Division (CID)	CID	Negotiated Procurement	GAA	10,000.00	10,000.00		10,000.00	10,000.00		
09-187	Procurement of Graphic Tablet for the Development of Supplementary Learning Materials	LRMDS	Shopping	GAA	7,900.00	7,900.00		7,900.00	7,900.00		
09-188	Procurement of Various Materials for the Improvement of OSDS Building	OASDS	Shopping	GAA	8,161.96	8,161.96		8,161.96	8,161.96		
09-189	Procurement of Sports Equipment	CID	Shopping	GAA	27,930.00	27,930.00		27,930.00	27,930.00	RUSH; HANAPIN SA CASI	
09-190	Procurement of T-shirts during the Advocacy Campaign in Bless Partnership	SGOD	Shopping	GAA	28,000.00	28,000.00		28,000.00	28,000.00		
09-191	Rental of Venue during the conduct of Brigada Eskwela Awarding	SGOD		GAA	6,000.00	6,000.00		6,000.00	6,000.00		

09-192	Procurement of Two Air-conditioning units	SGOD	Shopping	GAA	70,000.00	70,000.00		70,000.00	70,000.00		NO BUDGET
09-193	Procurement of IT Materials during the conduct of LIS / EBEIS Implementation Training - Workshop	SGOD	Shopping	GAA	18,259.00	18,259.00		18,259.00	18,259.00		
09-194	Procurement of Additional Materials for the construction of OSDS Rain Shed	Admin	Shopping	GAA	24,643.00	24,643.00		24,643.00	24,643.00		
09-195	Procurement of Additional Materials for the construction of Comfort Room and Rain Shed	Admin	Shopping	GAA	10,910.00	10,910.00		10,910.00	10,910.00		
09-196	Procurement of Materials for the construction of Comfort Room	Admin	Shopping	GAA	2,230.95	2,230.95		2,230.95	2,230.95		
09-197	Procurement of Materials for the installation of Generator Set and repair of Electrical wirings	Admin	Shopping	GAA	6,591.20	6,591.20		6,591.20	6,591.20		
09-198	Procurement of Materials for the construction of Comfort Room	Admin	Shopping	GAA	30,029.20	30,029.20		30,029.20	30,029.20		
09-199	Procurement of Materials for the construction of Water Tank and Improvement of ASDS Office	Admin	Shopping	GAA	4,932.70	4,932.70		4,932.70	4,932.70		
09-200	Procurement of Mirror with Frame at the Conference Hall	GAS	Shopping	GAA	1,600.00	1,600.00		1,600.00	1,600.00	NOT YET PAID. NASAKIN	
09-201	Catering of Participants during the activity of the screening committee	CID	Shopping	GAA	4,050.00	4,050.00		4,050.00	4,050.00		CID VP 10-8
09-202	Catering of Participants during the conduct of 2018 Division Athletic Meet (Elementary)	CID	Shopping	GAA	48,400.00	48,400.00		48,400.00	48,400.00		
09-203	Catering of Participants during the conduct of 2018 Division Athletic Meet (Secondary)	CID	Shopping	GAA	48,400.00	48,400.00		48,400.00	48,400.00		
09-204	Catering of Participants during the conduct of ISO 9001:2015 Stage One Audit	ASDS	Shopping	GAA	12,320.00	12,320.00		12,320.00	12,320.00		
09-205	Catering of Participants during the conduct of School Based Management Seminar	SGOD	Shopping	GAA	8,800.00	8,800.00		8,800.00	8,800.00		SGOD VP 10-8
09-206	Procurement of Four (4) Stand Fans	CID	Shopping	GAA	5,700.00	5,700.00		5,700.00	5,700.00		
09-207	Procurement of Curtains	Librarian	Shopping	GAA	6,600.00	6,600.00		6,600.00	6,600.00		10-5 CID: VP

09-208	Procurement of Materials for the construction of SDO Conference Hall Stage	SDO	Shopping	GAA	15,055.00	15,055.00		15,055.00	15,055.00		
09-209	Procurement of Electrical wire for the Generator set at CID Building	CID	Shopping	GAA	4,708.00	4,708.00		4,708.00	4,708.00		
09-210	Procurement of contractors for the construction of comfort room and rain shed	Admin	Negotiated Procurement	GAA	35,000.00	35,000.00		35,000.00	35,000.00		
10-211	Procurement of materials for localized training of athletes	CID	Shopping	GAA	37,250.00	37,250.00		37,250.00	37,250.00		
10-212	Procurement of materials for division seminar-workshop on capacitating teaching and non-teaching personnel on how to conduct qualitative research	SGOD	Shopping	GAA	5,491.00	5,491.00		5,491.00	5,491.00		
10-213	Accommodation of the speaker of division seminar-workshop on capacitating teaching and non-teaching personnel on how to conduct qualitative research	SGOD	Shopping	GAA	2,250.00	2,250.00		2,250.00	2,250.00		
10-214	Transportation of speaker of division seminar-workshop on capacitating teaching and non-teaching personnel on how to conduct qualitative research	SGOD	Shopping	GAA	1,200.00	1,200.00		1,200.00	1,200.00		
10-215	Surveying of School Lot in MNHS-Main	SGOD	Negotiated Procurement	GAA	30,000.00	30,000.00		30,000.00	30,000.00		
10-216	Land Titling of MNHS-Main	SGOD	Negotiated Procurement	GAA	40,000.00	40,000.00		40,000.00	40,000.00		
10-217	Surveying of School Lot in Villa Santos ES	SGOD	Negotiated Procurement	GAA	30,000.00	30,000.00		30,000.00	30,000.00		
10-218	Land Titling of Villa Santos ES	SGOD	Negotiated Procurement	GAA	40,000.00	40,000.00		40,000.00	40,000.00		
10-219	Catering of Participants during the conduct of LIS / EBEIS Training-Workshop	SGOD	Negotiated Procurement	GAA	30,580.00	30,580.00		30,580.00	30,580.00		
10-220	Catering of Participants during the conduct of	SGOD	Negotiated Procurement	GAA	46,250.00	46,250.00		46,250.00	46,250.00		
10-221	Procurement of materials for the repair of library hub floor tiles and CSC representation	Admin	Shopping	GAA	6,870.00	6,870.00		6,870.00	6,870.00		

10-222	Procurement of Materials for Accounting and Cash Unit	various units	Shopping	GAA	5,241.35	5,241.35		5,241.35	5,241.35		
10-223	Catering of Participants during the Teacher's Day Celebration	Budget	Negotiated Procurement	GAA	10,000.00	10,000.00		10,000.00	10,000.00		
10-224	Catering of Participants during the conduct of 2018 Division School Press Conference	CID	Negotiated Procurement	GAA	26,400.00	26,400.00		26,400.00	26,400.00		
10-225	Procurement of Center Table	CID	Negotiated Procurement	GAA	2,834.75	2,834.75		2,834.75	2,834.75		
10-226	Catering of Participants during the conduct of Third Quarter of 2018 DMEPA	SGOD	Negotiated Procurement	GAA	5,500.00	5,500.00		5,500.00	5,500.00		
10-227	Procurement of Hygiene Kits	SHNS	Shopping	GAA	30,600.00	30,600.00		30,600.00	30,600.00		CANCELLED: CHANGE OF SUPPLIER
10-228	Procurement of Materials for the construction of Dirty Kitchen, Gymnasium ramp and Repainting of Library Hub	Admin	Shopping	GAA	14,700.00	14,700.00		14,700.00	14,700.00		
10-229	Catering of Participants during the Consultative Meeting and Preparation for 2018 DSPC	CID	Negotiated Procurement	GAA	13,200.00	13,200.00		13,200.00	13,200.00		
10-230	Catering of Participants during Mathematics Competition	CID	Negotiated Procurement	GAA	15,900.00	15,900.00		15,900.00	15,900.00		
10-231	Catering of Participants during the 2018 Science and Technology Fair	CID	Negotiated Procurement	GAA	22,000.00	22,000.00		22,000.00	22,000.00		
10-232	Repair and Cleaning of Air-conditioning System at the SDS and ASDS Office	OSDS	Negotiated Procurement	GAA	1,700.00	1,700.00		1,700.00	1,700.00		
10-233	Accommodation and Catering of Guests and Participants during the Award of ISO 9001: 2015 Certificate	SGOD	Negotiated Procurement	GAA	41,500.00	41,500.00		41,500.00	41,500.00		
10-234	Procurement of Dental Supplies and Equipment	SHNS	Negotiated Procurement	GAA	73,128.00	73,128.00		73,128.00	73,128.00		
10-235	Catering of Participants during the conduct of Rice Production Training for DepEd Agriculture Teachers	CID	Negotiated Procurement	GAA	450,000.00	450,000.00		450,000.00	450,000.00		
10-236	Purchase of Fruits and Delicacies during the Awarding of ISO Certificate	SGOD	Negotiated Procurement	GAA	19,900.00	19,900.00		19,900.00	19,900.00		

10-237	Catering of Guests and Visitors during the Scheduled Installation of the Incoming OIC-ASDS	OSDS	Negotiated Procurement	GAA	19,800.00	19,800.00		19,800.00	19,800.00		
11-238	Purchase of Meals during the Gawad Kalasag Capacity Building	SGOD	Shopping	GAA	1,615.00	1,615.00		1,615.00	1,615.00		
11-239	Procurement of Polo Shirt with print	CID	Shopping	GAA	39,550.00	39,550.00		39,550.00	39,550.00		
11-240	Transportation of participants during the conduct of capacity building training in Calatagan, Batangas	Admin	Negotiated Procurement	GAA	30,000.00	30,000.00		30,000.00	30,000.00		
11-241	Catering of participants during the conduct of competency enhancement training and capacity building of all OSDS personnel	Admin	Negotiated Procurement	GAA	45,000.00	45,000.00		45,000.00	45,000.00		
11-242	Catering of participants during the conduct of seminar on government employees' public accountability and revisiting RA 16713	Admin	Negotiated Procurement	GAA	45,000.00	45,000.00		45,000.00	45,000.00		
11-243	Catering of participants during the conduct of Management of Stress at the Workplace Seminar	CID	Negotiated Procurement	GAA	23,760.00	23,760.00		23,760.00	23,760.00		
11-244	Transportation of participants during the conduct of Management of Stress at the Workplace Seminar	CID	Negotiated Procurement	GAA	24,000.00	24,000.00		24,000.00	24,000.00		
11-245	Accommodation of participants during the conduct of Management of Stress at the Workplace Seminar	CID	Lease of Real Property and Venue	GAA	39,620.00	39,620.00		39,620.00	39,620.00		
11-246	Catering of Participants and Coaches during the Regional Technolympics	CID	Negotiated Procurement	GAA	8,800.00	8,800.00		8,800.00	8,800.00		
11-247	Procurement of Rechargeable Fan	Cash	Shopping	GAA	4,679.70	4,679.70		4,679.70	4,679.70		
11-248	Procurement of Furniture for ASDS Office	Cash	Shopping	GAA	2,350.00	2,350.00		2,350.00	2,350.00		
11-249	Procurement of curtain	CID	Shopping	GAA	7,525.00	7,525.00		7,525.00	7,525.00		
11-250	Catering of participants during the conduct of Division Technolympics	CID	Negotiated Procurement	GAA	9,000.00	9,000.00		9,000.00	9,000.00		
11-251	Catering of participants during the conduct of 2018 Tagisan ng Talino	CID	Negotiated Procurement	GAA	5,200.00	5,200.00		5,200.00	5,200.00		
11-252	Catering of participants during the conduct of 2018 Intensive Training	CID	Negotiated Procurement	GAA	18,750.00	18,750.00		18,750.00	18,750.00		
11-253	Catering of Personnel during the welcoming ceremony for the new ASDS	CID	Negotiated Procurement	GAA	23,250.00	23,250.00		23,250.00	23,250.00		



11-254	Catering of participants during the conduct of EsP Festival of Talents and Virtue	CID	Negotiated Procurement	GAA	4,500.00	4,500.00		4,500.00	4,500.00		
11-255	Catering of participants during the conduct of Training-Workshop of Division LREs' and Artist	CID	Negotiated Procurement	GAA	33,000.00	33,000.00		33,000.00	33,000.00		
11-256	Catering of participants during the conduct of 2018 Division Kindergarten Festival of Talents Workshop	CID	Negotiated Procurement	GAA	15,400.00	15,400.00		15,400.00	15,400.00		
11-257	Catering of participants during the conduct of Pop Quiz and Development	CID	Negotiated Procurement	GAA	6,200.00	6,200.00		6,200.00	6,200.00		
11-258	Catering of participants during the conduct of Evaluation of Schools' Implementation of Mathematics Investigation and Problem Solving	CID	Negotiated Procurement	GAA	18,000.00	18,000.00		18,000.00	18,000.00		
11-259	Catering of participants during the conduct of Development of Learning Materials in Filipino	CID	Negotiated Procurement	GAA	15,000.00	15,000.00		15,000.00	15,000.00		
11-260	Catering of participants during the Monitoring / Analysis of PHIL-IRI Results	CID	Negotiated Procurement	GAA	10,000.00	10,000.00		10,000.00	10,000.00		
11-261	Catering of participants during the Development of Contextualized LR's for Grade 5 and 6 AP teachers	CID	Negotiated Procurement	GAA	7,920.00	7,920.00		7,920.00	7,920.00		
11-262	Catering of participants during the conduct of Division Orientation Workshop on Learning Action Cell (LAC)	CID	Negotiated Procurement	GAA	38,050.00	38,050.00		38,050.00	38,050.00		
11-263	Catering of participants during the conduct of Evaluation of the School's Implementation of ICON and Lesson Study in Science	CID	Negotiated Procurement	GAA	14,000.00	14,000.00		14,000.00	14,000.00		
11-264	Catering of participants during the conduct of Development of Supplementary Teaching Resources for Grade 1 Mathematics	CID	Negotiated Procurement	GAA	12,320.00	12,320.00		12,320.00	12,320.00		

11-265	Catering of participants during the conduct of Mid-Year review of Gender and Development Programs, Projects and Activities cum Presentation of Best Practices	CID	Negotiated Procurement	GAA	36,000.00	36,000.00		36,000.00	36,000.00		
11-266	Payment of Honorarium to BAC, BAC Secretariat and TWG Members	BAC, Bac Sec, TWG	-		0.00	0.00		0.00	0.00		
11-267	Procurement of Rubber Mat	CID	Shopping	GAA	39,000.00	39,000.00		39,000.00	39,000.00		
11-268	Procurement of Sports Equipment for Intensive Training of Athletes	CID	Shopping	GAA	10,200.00	10,200.00		10,200.00	10,200.00		
11-269	Purchase of Tokens for the Facilitators during the Rice Production Training for DepEd Agriculture Teachers	CID	Shopping	GAA	28,530.00	28,530.00		28,530.00	28,530.00		
11-270	Improvement of Schools Division Office Clinic	Engineering Services	Negotiated Procurement	GAA	160,231.95	160,231.95		160,231.95	160,231.95		
11-271	Procurement of Five Sets Executive Tables and Chairs	Admin	Negotiated Procurement	GAA	182,450.00	182,450.00		182,450.00	182,450.00		
12-272	Repainting of Walls, Ceiling and Repair of Floor Tiles of the Library Hub	Librarian	Negotiated Procurement	GAA	26,000.00	26,000.00		26,000.00	26,000.00		
12-273	Catering of Participants during the conduct of 2018 SBM Congress	SGOD	Negotiated Procurement	GAA	48,215.00	48,215.00		48,125.00	48,125.00		
12-274	Procurement of One (1) unit Laptop	Admin	Negotiated Procurement	GAA	53,990.00	53,990.00		53,990.00	53,990.00		
12-275	Catering of Participants during the conduct of Training of Career Advocates / Teachers on Career Guidance Trends and Strategies - Session 1	CID	Negotiated Procurement	GAA	24,200.00	24,200.00		24,200.00	24,200.00		
12-276	Catering of Participants during the conduct of Training of Career Advocates / Teachers on Career Guidance Trends and Strategies - Session 2	CID	Negotiated Procurement	GAA	24,200.00	24,200.00		24,200.00	24,200.00		
12-277	Purchase of Materials for Capacity Building on Personality Development of SDO Personnel	CID	Negotiated Procurement	GAA	13,230.00	13,230.00		13,230.00	13,230.00		
12-278	Catering of Participants during the conduct of 2018 Year-End Performance Review	Budget	Negotiated Procurement	GAA	46,200.00	46,200.00		46,200.00	46,200.00		

12-279	Catering of Participants during the conduct of Pre-Evaluation cum Program, Project and Activities for 2019 of the Division of Science City of Munoz	Budget	Negotiated Procurement	GAA	46,200.00	46,200.00		46,200.00	46,200.00		
12-280	Reproduction of Career Guidance Modules	CID	Shopping	GAA	7,430.40	7,430.40		7,340.40	7,340.40		
12-281	Payment of Honorarium to BAC, BAC Secretariat and TWG Members	BAC, Bac Sec, TWG	-		0.00			0.00			
12-282	Procurement of Health Suppliers for all Kinder to Grade 3 Learners	SHNS	Negotiated Procurement	GAA	154,025.00	154,025.00		154,025.00	154,025.00		
12-283	Catering of Participants during the conduct of 2018 Education Week	OSDS	Negotiated Procurement	GAA	35,000.00	35,000.00		35,000.00	35,000.00		c/o budget
12-284	Catering of Facilitators during the conduct of Accreditation and Equivalency (A&E) Test	CID	Negotiated Procurement	GAA	3,300.00	3,300.00		3,300.00	3,300.00		c/o budget
12-285	Purchase of Office Supplies	CID	Shopping	GAA	2,205.00	2,205.00		2,205.00	2,205.00		no PO attached
12-286	Purchase of Office Supplies	SGOD	Shopping	GAA	2,765.00	2,765.00		2,765.00	2,765.00		
12-287	Purchase of Office Supplies	SGOD	Shopping	GAA	12,585.00	12,585.00		12,585.00	12,585.00		
12-288	Purchase of Office Supplies	SGOD	Shopping	GAA	19,815.00	19,815.00		19,815.00	19,815.00		
12-289	Purchase of Medical Supplies	SHNS	Shopping	GAA	24,995.00	24,995.00		24,995.00	24,995.00		
12-290	Catering of Participants during the conduct of Athletes' Qualifying for 2019 CLRAA	CID	Negotiated Procurement	GAA	23,760.00	23,760.00		23,760.00	23,760.00		c/o ate amy
12-291	Catering of Participants during the conduct of 2019 Sports Clinic in Swimming, Lawn Tennis and Badminton	CID	Negotiated Procurement	GAA	18,480.00	18,480.00		18,480.00	18,480.00		c/o ate amy
12-292	Catering of Participants during the conduct of 2019 Sports Clinic in Volleyball and Basketball	CID	Negotiated Procurement	GAA	29,040.00	29,040.00		29,040.00	29,040.00		c/o ate amy
12-293	Catering of Participants during the conduct of 2019 Sports Clinic in Taekwondo and Arnis	CID	Negotiated Procurement	GAA	41,580.00	41,580.00		41,580.00	41,580.00		c/o ate amy
12-294	Catering of Participants during the conduct of 2019 CLRAA Qualifying in Athletics	CID	Negotiated Procurement	GAA	46,200.00	46,200.00		46,200.00	46,200.00		c/o ate amy
12-295	Catering of Participants during the conduct of 2019 CLRAA Qualifying in Table Tennis, Sepak Takraw and Chess	CID	Negotiated Procurement		33,000.00	33,000.00		33,000.00	33,000.00		c/o ate amy

12-296	Purchase of Dental Equipment	SHNS	Negotiated Procurement	GAA	32,925.00	32,925.00		32,925.00	32,925.00		
12-297	Purchase of Dental Supplies	SHNS	Negotiated Procurement	GAA	27,040.00	27,040.00		27,040.00	27,040.00		
12-298	Purchase of Curtain for the CID Office	CID	Negotiated Procurement	GAA	16,450.00	16,450.00		16,450.00	16,450.00		
12-299	Purchase of Curtain for the Conference Hall	CID	Negotiated Procurement	GAA	35,100.00	35,100.00		35,100.00	35,100.00		
12-300	Procurement of Computer Peripherals and Communication Materials	Planning	Shopping	GAA	31,300.00	31,300.00		31,300.00	31,300.00		
12-301	Procurement of Materials during the Leadership Development Training and Capacity Building of SGOD Personnel	SGOD	Shopping	GAA	30,994.00	30,994.00		30,994.00	30,994.00		
12-302	Accommodation of Participants during the conduct of Management of Leadership Development Training and Capacity Building of SGOD Personnel	SGOD	Lease of Real Property and Venue	GAA	120,700.00	120,700.00		120,700.00	120,700.00		
12-303	Reproduction of Multi-Grade Materials	CID	Shopping	GAA	18,174.00	18,174.00		18,174.00	18,174.00		
12-304	Procurement of Hygiene Kit for School-Based Feeding Program	SHNS	Shopping	GAA	30,600.00	30,600.00		30,600.00	30,600.00		

























