## ANNEX B

## Division of Science City of Muñoz Procurement Monitoring Report as of 06/30/2021

The column wild seed to the co																DIVIS	sion of Science City of Muñoz Procurem	ent Monite	oring Report as of U	6/30/202	21											
March   Marc	Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of Pre-bid IAEB Conf			t Con Sig	stract Notice to pring Proceed	Delivery/ Payment Accept Process	Source of Funds	Total				Remarks PMO/ (brief description of Program/Project) End-User	Mode of Procuren	nent Pre-Proc Ads/Pos	st of Pro	a-bid Eligibil			Page C	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total		(Explaining changes	SUPPLIE R
March   Marc		Procurement of meals for the conduct of staff	OASDS	Negotiated Procurement				1.13.2021	1 1.13	1.2021 1.13.2021		GAA	6,480.00	6,480.0	0	T	OASDS	Negotiat Procuren	ed ment						1.13.2021	1.13.2021	1.13.2021	GAA	6,480.00	6,480.00		
Martine   Mart	01-002	Procurement of meals for	OASDS					1.13.2021	1 1.13	1.2021 1.13.2021		GAA	6,650.00	6,660.0	0	T	OASDS								1.13.2021	1.13.2021	1.13.2021	GAA	6,660.00	6,660.00		
Mathematical Content of the conten	01-003	meeting Procurement of meals for the conduct of staff	OASDS	Negotiated				1.13.2021	1 1.13	1.2021 1.13.2021		GAA	6,650.00	6,660.0	0	$\top$	OASDS	Negotiat	ed						1.13.2021	1.13.2021	1.13.2021	GAA	6,660.00	6,660.00		
March   Marc		meeting Procurement of Catering services during the	01000					_	+				47 000 00	40.000.0		$^{+}$									1.05.7070	1.16.2021		<b></b>		40,000,00		
Part		Teacher Lannicants														_		Procuren	nent													
Martine   Mart		Programment of supplies	Admin	Shopping				1.22.202	1.22	2.2021 1.22.2021		GAA	2,000.00	2,000.0		+	Admin	Shoppir	ng .						1.22.2021	1.22.2021	1.22.2021	GAA	2,000.00	2,000.00		
Martine   Mart	01-006	for "Ngiting Maganda, Igiting Masaya! Malinis na Ngipin loagmamalaki natin	SHNS	Shopping				1.22.202	1 1.22	2.2021 1.22.2021		GAA	54,000.00	54,000.0	0		SHNS	Shoppin	ng						1.22.2021	1.22.2021	1.22.2021	GAA	54,000.00	54,000.00		
Martin   M	01-007	Procurement of TV Pracket	Admin	Negotiated Procurement				1.22.202	1 1.22	2.2021 1.22.2021		GAA	4,800.00	4,800.0	0	1	Admin	Negotiat	ed sent						1.22.2021	1.22.2021	1.22.2021	GAA	4,800.00	4,800.00		
Mathematical Control of the contro	01-008	or filing of ISO processes and forms	Supply	Shopping				1.25.202	1 1.25	5.2021 1.25.2021		GAA	1,500.00	1,500.0	0		Supply	Shoppin	ng .						1.25.2021	1.25.2021	1.25.2021	GAA	1,500.00	1,500.00		
Mathematical Content of the conten	01-009	supplies to be used for		Shopping				1.29.202	1 1.25	9.2021 1.29.2021		GAA	1,237.00	1,237.0	0		SGOD	Shoppir	ng						1.29.2021	1.29.2021	1.29.2021	GAA	1,237.00	1,237.00		
Mathematical Content of the conten			ASDS	Small Value				2.1.21	2.	1.21 2.1.21		GAA	10,800.00	10,800.0	0		ASDS	Small Va	lue						2.1.21	2.1.21	2.1.21	GAA	10,800.00	10,800.00		
Martine   Mart	02-011	Catering service during conduct of staff meeting	ASDS	Small Value				2.1.21	2.1	1.21 2.1.21		GAA	10,800.00	10,800.0	0		ASDS	Small Va	lue						2.1.21	2.1.21	2.1.21	GAA	10,800.00	10,800.00		
Mathematical Content of the conten	02-012	Catering service during conduct of staff meeting (February 15, 2021)	ASDS	Small Value				2.1.21	2.	1.21 2.1.21		GAA	10,800.00	10,800.0	0		ASDS	Small Va	lue						2.1.21	2.1.21	2.1.21	GAA	10,800.00	10,800.00		
Mathematical Content of the conten	02-013	Catering service during conduct of staff meeting	ASDS	Small Value				2.1.21	2.	1.21 2.1.21		GAA	10,800.00	10,800.0	0	Ť	ASDS	Small Va	lue						2.1.21	2.1.21	2.1.21	GAA	10,800.00	10,800.00		
Mathematical Content of the conten	-	Installation of airconditioner in the	ADMIN	Small Value				2.1.21	2.	1.21 2.1.21		GAA	19,200.00	19,200.0	0	Ť	ADMN	Small Va	lue						2.1.21	2.1.21	2.1.21	GAA	19,200.00	19,200.00		
Marcha   M	02-015	dispenser for the OSDS	ADMIN	Small Value				2.1.21	2.	1.21 2.1.21		GAA	12,000.00	12,000.0	0	1	ADMN	Small Va	lue	1		+		$\top$	2.1.21	2.1.21	2.1.21	GAA	12,000.00	12,000.00		
No. Markey Marke	02-016	Procurement of printer	SHNS	Shooping				2.5.21	2.1	5.21 2.5.21		GAA GAA	14,000.00	14,000.0	0	#		Shoopin	10					+			2521	GAA	14.000.00			
Mathematical Control of the contro	02-017	Procurement of janitorial	SUPPLY	Shopping												⇟						╧										
Methods		Procurement of storage		Shopping										9,000.0					ng							2.5.21		GAA	9,600.00			
Methods and the section of the secti	02-020	Procurement of utility materials for office use	ADMIN						_							_																
Methods and the section of the secti	02-021	furniture Procurement of storage	PRIME-HRM						_						_	+				_				_					_			
No. 1. Control 1. Cont		Procurement of printer		eppg					_				13,500.00			+		aapp							2.5.21							
March   Marc	02-024	Procurement of printer for	_					_	_	_					_	Ť									_	2.5.21		GAA	13,000.00	_		
Maria   Mari		paper for the levelopment, reproduction and distribution of ADM	CID	Shopping				2.11.21	2.1	11.21 2.11.21		GAA	4,728.00	4,728.0	0		CD	Shoppii	ng						2.11.21	2.11.21	2.11.21	GAA	4,728.00	4,728.00		
May	02-026	analoc doors at the	ADMIN	Negotiated				2.11.21	2.1	11.21 2.11.21		GAA	3,000.00	3,000.0	0		ADMN	Negotiat	ed						2.11.21	2.11.21	2.11.21	GAA	3,000.00	3,000.00		
Marcin Control Contr		materials for the mprovement and repair of	ADMIN	Shopping				2.11.21	2.1	11.21 2.11.21		GAA	3,460.00	3,460.0	0		ADMN	Shoppii	ng						2.11.21	2.11.21	2.11.21	GAA	3,460.00	3,460.00		
Part	02-028	provider for the	ADMIN	Negotiated				2.11.21	2.1	11.21 2.11.21		GAA	22,500.00	22,500.0	0		ADMIN	Negotiat	ed						2.11.21	2.11.21	2.11.21	GAA	22,500.00	22,500.00		
Second		Procurement of medical	SGOD	Shopping				2.11.21	2.1	11.21 2.11.21		GAA	12,860.00	12,860.0	0	-	SGOD	Shoppir	ng						2.11.21	2.11.21	2.11.21	GAA	12,860.00	12,860.00		
March   Marc		Building of SBM Coordinating Team and SBM &ssessment Teams	SGOD	Shopping				2.11.21	2.1	11.21 2.11.21		GAA	1,400.00	1,400.0	0		SGOD	Shoppir	ng						2.11.21	2.11.21	2.11.21	GAA	1,400.00	1,400.00		
Martine   Mart		services during conduct of FPT	SGOD	Negotiated				2.11.21	2.1	11.21 2.11.21		GAA	8,000.00	8,000.0	0		SGOD	Negotiat	ed						2.11.21	2.11.21	2.11.21	GAA	8,000.00	8,000.00		
Second Continue of Continue	02-032	upplies during conduct of	SGOD	Shopping				2.11.21	2.1	11.21 2.11.21		GAA	2,350.00	2,350.0	0		SGOD	Shoppin	ng						2.11.21	2.11.21	2.11.21	GAA	2,350.00	2,350.00		
Part	02-033	for the conduct of Online SBM Validation of Documents of School- Based Management Level	SGOD	Shopping				2.17.21	2.1	17.21 2.17.21		GAA	1,500.00	1,500.0	0		SGOD	Shoppir	ng						2.17.21	2.17.21	2.17.21	GAA	1,500.00	1,500.00		
Second Continues	02-034	supplies for the conduct of Online SBM Validation of Documents of School- Based Management Level of Practice	SGOD	Shopping				2.17.21	2.1	17.21 2.17.21		GAA	4,208.00	4,208.0	0		SGOD	Shoppir	19						2.17.21	2.17.21	2.17.21	GAA	4,208.00	4,208.00		
December of December of December of December of Teach Procurement of T	02-035	supplies for the conduct of Seminar for Demolition of School Building and Basic Safety and Health for Repair and	SGOD	Shopping				2.17.21	2.1	17.21 2.17.21		GAA	2,282.00	2,282.0	0		SGOD	Shoppir	ng						2.17.21	2.17.21	2.17.21	GAA	2,282.00	2,282.00		
Document of Decision   Document of Document o	02-036	or the conduct of Division of Face-to-Face Training on New Learning Modalities for Private Schools	SGOD	Shopping				2.18.202	1 2.18	8.2021 2.18.2021		GAA	7,670.00	7,670.0	0		SGOD	Shoppir	ng						2.18.2021	2.18.2021	2.18.2021	GAA	7,670.00	7,670.00		
Commit Story   Comm	02-037	or the conduct of Division Virtual Training on New Learning Modalities for Private Schools	SGOD	Shopping														Shoppir	ng													
Column SCO Office   Column SCO Office   Column Scotian Column Sc	02-038	Quarter SDO Supplies not	Supply	Shopping				2.18.202	2.18	8.2021 2.18.2021		GAA	41,577.00	41,577.0	0	1	Supply	Shoppin	ng	_					2.18.2021	2.18.2021	2.18.2021	GAA	41,577.00	41,577.00		
Document of Binds for   Docu		Quarter SDO Office Supplies not available in DRM-PS																	ng						2.18.2021							
Reconstruction   Reco	02-040	Procurement of Office surplies	Admin													1				_									_			
Processor   Proc		the conference hall Repair of split-type air-	Admin	Procurement	-				_							+		Procuren	nent	-		_		+								
100-04   1		conditioning unit		Procurement					+							+		Procuren	nent	+	-	+	_	+								
Companies to standard in   Admin   A		for the repair of 3000	SGOD	Negotiated Procurement				2.23.202	1 2.22	3.2021 2.23.2021		GAA	1,738.40	1,738.4	0		SGOD								2.23.2021	2.23.2021	2.23.2021	GAA	1,738.40	1,738.40		
Resourced factor gates   2,0,0,000   2,0,000   2,0,000   2,0,000   2,0,000   2,0,000   2,0,000   2,0,0			Admin	Procurement				2.24.202	2.24	4.2021 2.24.2021		GAA	4,186.65	4,186.6	5	1	Admin								2.24.2021	2.24.2021	2.24.2021	GAA	4,186.65	4,186.65		
Service during the Service Coloring to 2 200.000 2 200.000 1 200.0	02-045	Service during the conduct of the tribute for	SGOD	Negotiated Procurement				2.26.202	2.20	6.2021 2.26.2021		GAA	8,750.00	8,750.0	0	1	SGOD	Negotiat Procuren	ed ment						2.26.2021	2.26.2021	2.26.2021	GAA	8,750.00	8,750.00		
	02-046	service during the	SGOD	Negotiated Procurement				2.26.202	1 2.26	5.2021 2.25.2021		GAA	3,000.00	3,000.0	0		SGOD	Negotiat Procuren	ed tent						2.26.2021	2.26.2021	2.26.2021	GAA	3,000.00	3,000.00		

							g	hodulo fr	Each Procuremen	ut Antivitu					1	ABC /PI	D)				ı		Letteral Drace	oment Acc	in.						Sankrast Cast (Part		
Code UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement P	re-Proc Ads/Post of riference IAEB	Pre-bid Conf	Eligibility Check			Each Procurement iid Post Qua- uation		Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Fund Process	of Total	ABC (Ph		Remarks (brief description of Program/Project)	PMO/ ind-User	Mode of Procurement	Pre-Proc Conference IB	f Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Rest Out N	otice of Award	Contract Bigning	Notice to Proceed	Source of Funds	Total	MODE	co	Remarks (Explaining changes from the APP)
02-047 F	Procurement of meals for the conduct of staff	OASDS	Negotiated Procurement							3.1.2021	3.1.2021	3.1.2021		GA	5,760.00	5,760.0	10		OASDS	Negotiated Procurement						3.1.2021	3.1.2021	3.1.2021	GAA	5,760.00	5,760.00		
2-048	meeting Procurement of meals for the conduct of staff	OASDS	Negotiated Procurement							3.1.2021	3.1.2021	3.1.2021		GA	6,300.00	6,300.0	10		OASDS	Negotiated Procurement						3.1.2021	3.1.2021	3.1.2021	GAA	6,300.00	6,300.00		
-049	meeting Procurement of meals for the conduct of staff	OASDS	Negotiated Procurement							3.1.2021	3.1.2021	3.1.2021		GA	6,480.00	6,480.0	100		OASDS	Negotiated Procurement						3.1.2021	3.1.2021	3.1.2021	GAA	6,480.00	6,480.00		
050 F	Procurement of meals for the conduct of staff	OASDS	Negotiated Procurement							3.1.2021	3.1.2021	3.1.2021		GA	7,200.00	7,200.0	100		OASDS	Negotiated Procurement						3.1.2021	3.1.2021	3.1.2021	GAA	7,200.00	7,200.00		
-051 F	Procurement of meals for the conduct of staff	OASDS	Negotiated Procurement							3.1.2021	3.1.2021	3.1.2021		GA	6,480.00	6,480.0	00		CASDS	Negotiated Procurement						3.1.2021	3.1.2021	3.1.2021	GAA	6,480.00	6,480.00		
-052	Procurement of 1st Quarter SDO Hygienic	Supply	Shopping							3.11.2021	3.11.2021	3.11.2021		GA.	4,022.00	4,022.0	00		Supply	Shopping						. 11.2021	11.2021	3.11.2021	GAA	4,022.00	4,022.00		
- 11	Supplies not available in DRM.PS procurement of supplies or the conduct of face-to-																																
053 f	Procurement of	Personnel Personnel	Shopping Shopping							3.11.2021		3.11.2021		GA GA		2,700.0			Personnel	Shopping Shopping							3.11.2021 3.11.2021	3.11.2021	GAA	5,990.00	5,990.00		
	mechanical dater Procurement of hearing aid and wheel chair	Personnel	Negotiated Procurement							3.11.2021		3.11.2021		GA	_	3,900.0			Personnel	Negotiated Procurement							11.2021	3.11.2021	GAA	3,900.00	3,900.00		
056	Procurement of supplies for CSC representation Procurement of	Personnel OASDS	Shopping			-				3.11.2021		3.11.2021		GA GA					Personnel CASDS	Shopping							3.11.2021 3.11.2021	3.11.2021	GAA GAA	5,718.00	5,718.00 1,780.00		
	mechanical starm Procurement of meals during the ranking of P-II	OASDS	Shopping Negotiated Procurement							3.12.2021				GA.					CASDS	Shopping Negotiated Procurement							11.2021	3.12.2021	GAA	1,780.00 3,000.00	3,000.00		
-059	Procurement of Catering service for the School's Division Office Projects,	SDO	Negotiated							3.15.2021	3.15.2021	3.15.2021		GA	397,600.0	0 397,600.	00		SDO	Negotiated					,	L 15.2021	1.15.2021	3.15.2021	GAA	397,600.00	397,600.00		
	Programs, Activities for FY 2021		Procurement																	Procurement													
OB1 F	Procurement of heavy duty scanner Procurement of additional	Accounting Admin	Shopping Shopping								3.15.2021	3.15.2021		GA.		27,390			occounting Admin	Shopping Shopping							1.15.2021	3.15.2021	GAA GAA	27,390.00 14,200.00	27,390.00 14,200.00		
062	Honorarium of BAC Members	BAC	N/A							3.19.2021		3.19.2021		GA.	_	27,000.0			BAC	N/A						_	19.2021	3.19.2021	GAA	27,000.00	27,000.00		
-063 tt	Procurement of Storage Device for EPP, TLE and Senior High School Learning Resources for the Third and Quarters for Grante 4 to 121 earners. Repair and Rehabilitation	CID	Shopping	03.09.2021						3.25.2021	3.25.2021	3.25.2021		GA.	313,500.0	0 313,500.	00		CID	Shopping	03.09.2021				3	1.25.2021	3.25.2021	3.25.2021	GAA	286,330.00	286,330.00		
064	of partially damaged building in Villa Nati Bementary School	SGOD	Negotiated Procurement	03.12.2021						3.25.2021	3.25.2021	3.25.2021		GA	475,403.5	2 475,403.	52		SGOD	Negotiated Procurement	03.12.2021				3	. 25. 2021	3.25.2021	3.25.2021	GAA	475,364.25	475,364.25		
065	Procurement of Learning Addules for Arts Grade 4 & 9, PE Grades 5-7 and Music Grades 7 & 9, AP Grades 7 & 8 and ESP Grade 7 for the Third	CID	Negotiated Procurement	03.16.2021						3.25.2021	3.25.2021	3.25.2021		GA	458,280.0	0 458,280.	00		CID	Negotiated Procurement	03.16.2021				3	1.25.2021	3.25.2021	3.25.2021	GAA	384,955.20	384,955.20		
066	Procurement of materials for the repair of Accounting unit's	Accounting	Negotiated Procurement							3.25.2021	3.25.2021	3.25.2021		GA	5,320.00	5,320.0	100	А	ocounting	Negotiated Procurement					2	25.2021	1.25.2021	3.25.2021	GAA	5,320.00	5,320.00		
067	Repair of Accounting unit's restroom	Accounting	Negotiated Procurement							3.25.2021	3.25.2021	3.25.2021		GA.	1,900.00			А	ccounting								1.25.2021	3.25.2021	GAA	1,900.00	1,900.00		
68 F 69	Procurement of printer ink Procurement of water tumbler for the Zumba	OSDS	Shocoing Negotiated Procurement			1				3.25.2021		3.25.2021		GA.	10,275.00	13,104			OSDS	Shooping Negotiated Programment							5.25.2021 5.25.2021	3.25.2021	GAA	10.275.00	10,275.00		
70	rianne session in SDO. Procurement of meals for the conduct of mid-year review of strategic and	SGOD	Negotiated Procurement							3.25.2021	3.25.2021	3.25.2021		GA	15,000.00	15,000	00		SGOD	Negotiated Procurement					3	1.25.2021	1.25.2021	3.25.2021	GAA	15,000.00	15,000.00		
	nnerational nlans Procurement of meals for the conduct of mid-year review of strategic and	SGOD	Negotiated Procurement							3.25.2021	3.25.2021	3.25.2021		GA.	15,000.00	15,000	00		SGOD	Negotiated Procurement					2	1.25.2021	1.25.2021	3.25.2021	GAA	15,000.00	15,000.00		
072 P	operational plans depair and rehabilitation of partial damaged of school building in San Antonio	SGOD	Negotiated Procurement							3.25.2021	3.25.2021	3.25.2021		GA	14,555.00	14,555.0	00		SGOD	Negotiated Procurement					2	. 25. 2021	3.25.2021	3.25.2021	GAA	14,555.00	14,555.00		
072	Procurement of supplies for the conduct of waterbell programs in	SGOD	Shopping							3.26.2021	3.26.2021	3.26.2021		GA	8,355.00	8,355.0	10		SGOD	Shopping					2	. 26. 2021	3.26.2021	3.26.2021	GAA	8,355.00	8,355.00		
074 1	Procurement of supplies or the conduct of face-to- ane Prime HRM coarbins Procurement of padlock	Personnel	Shopping							3.26.2021	3.26.2021	3.26.2021		GA.	7,550.00	7,550.0	10		Personnel	Shopping					3	. 26.2021	5.26.2021	3.26.2021	GAA	7,550.00	7,550.00		
075	and latch for security purpose of supplies in steel cabinet	Supply	Negotiated Procurement							4.5.2021	4.5.2021	4.5.2021		GA.					Supply	Negotiated Procurement							4.5.2021	4.5.2021	GAA	1,612.80	1,612.80		
076 f	or the repainting of steel cabinet Procurement of materials	Supply	Negotiated Procurement							4.5.2021	4.5.2021	4.5.2021		GA.		1,243.7	0		Supply	Negotiated Procurement						1.5.2021	4.5.2021	4.5.2021	GAA	1,243.70	1,243.70		
0// f	cahinet  Procurement of meals for the conduct of retooling of	SGOD	Negotiated Procurement							4.5.2021	4.5.2021	4.5.2021		GA.	7,592.70	7,592.7	0		SGOD	Negotiated Procurement						15.2021	4.5.2021	4.5.2021	GAA	7,592.70	7,592.70		
078	System teams and conduct of 2021 Internal Quality Audit and Management Review	OASDS	Negotiated Procurement							4.5.2021	4.5.2021	4.5.2021		GA.	7,500.00	7,500.0	10		CASDS	Negotiated Procurement						1.5.2021	4.5.2021	4.5.2021	GAA	7,500.00	7,500.00		
79 F	Procurement of meals for the conduct of w eekly staff meeting Address issues and	OASDS	Negotiated Procurement							4.5.2021	4.5.2021	4.5.2021		GA.		23,760	00		CASDS	Negotiated Procurement						4.5.2021	4.5.2021	4.5.2021	GAA	23,760.00	23,760.00		
+:	concerns amid procurement process of the Procuring Entity	BAC	N/A											0	0.00				BAC	N/A										0.00			
081 fc	of the library hub, medical office and ASDS use	Admin	Shoppping Negotiated			1				4.6.2021	4.6.2021	4.8.2021		GA.					Admin	Shoppping Negotiated							4.8.2021	4.8.2021	GAA	3,333.05	3,333.05		
083	nit of the Planning Officer	SGOD Personnel	Procurement Shonnoing	$\perp$	<u> </u>		1			4.14.2021	4.14.2021	4.14.2021	<u> </u>	GA. GA		3,000.0			SGOD	Procurement Shonnoinn					1		i.14.2021	4.14.2021	GAA	3,000.00	3,000.00 13,695.00		
084 te	depair and rehabilitation of emporary perimeter fence in Malicava ES	SGOD	Negotiated Procurement							4.14.2021	4.14.2021	4.14.2021		GA					SGOD	Negotiated Procurement					4		114.2021	4.14.2021	GAA	10,040.00	10,040.00		
185 f	Procurement of supplies or admin and navroll use tocurement of laptop and	Admin	Shoppping							4.14.2021				GA.	17,500.00	17,500			Admin	Shoppping							14.2021	4.14.2021	GAA	17,500.00	17,500.00		
			Shoppping Shoppping			+				4.19.2021		4.19.2021		GA	650.00	650.00	)		Admin	Shoppping Shoppping		$\vdash$			4	19.2021	I. 19. 2021 I. 19. 2021	4.19.2021 4.19.2021	GAA GAA	35,980.00 650.00	35,980.00 650.00		
89 89	external hard drive Procurement of headset Procurement of acrylic table shield / barrier Procurement of heavy duty scanner	SGOD Budget	Shoppping Shoppping	-		1						4.19.2021			25,533.00 13,695.00				SGOD Budget	Shoppping Shoppping						_	I. 19. 2021 I. 19. 2021	4.19.2021	_	25,533.00 13,695.00	25,533.00 13,695.00		
190 P	rocurement of IT supplies	CID	Shoppping							4.19.2021	4.19.2021	4.19.2021		GA.	5,570.00	5,570.0	10		CID	Shoppping							1.19.2021	4.19.2021	GAA	5,570.00	5,570.00		
091 F	Procurement of meals for the conduct of staff meeting	OASDS	Shoppping	4.05.2021						4.19.2021	4.19.2021	4.19.2021		GA.	274,680.0	274,680	.00		CASDS	Shoppping	4.05.2021				-	. 19.2021	1.19.2021	4.19.2021	GAA	274,680.00	274,680.00		
992 P	meeting received to start meeting recurrement of Grades 4- 10 modules for Third Quarter SY 2020-2021 rocurement of Arts 4 and Ausic 7 modules for Third Quarter SY 2020-2021	CID	Shoppping	4.08.2021	L	$\perp$	1			4.19.2021	4.19.2021	4.19.2021		GA	212,695.3	1 212,695	.31		CID	Shoppping	4.08.2021				4	. 19.2021	19.2021	4.19.2021	GAA	212,695.31	212,695.31		
093 P	rocurement of Arts 4 and Ausic 7 modules for Third Quarter SV 2020-2024	СЕ	Shoppping	4.08.2021						4.19.2021	4.19.2021	4.19.2021		GA.	64,521.60	64,521	60		CID	Shoppping	4.08.2021				-	. 19.2021	1.19.2021	4.19.2021	GAA	64,521.60	64,521.60		
094	to be used in the Library	CID	Shoppping							4.19.2021	4.19.2021	4.19.2021		GA	2,038.10	2,038.1	0		CID	Shoppping					4	. 19.2021	19.2021	4.19.2021	GAA	2,038.10	2,038.10		
095 F	Hish and I R procurement of meals for the conduct of internal	OASDS	Negotiated Procurement			1	1			4.23.2021	4.23.2021	4.23.2021		GA.	28,190.00	28,190	00		OASDS	Negotiated Procurement					4	23.2021	1.23.2021	4.23.2021	GAA	28,190.00	28,190.00		
noe F	procurement of meals for	Ovene	Negotiated Procurement			1				4.23.2021	4.23.2021	4.23.2021		GA	9,500.00	9,500.0	10		OASDS	Negotiated Procurement						23.2021	1.23.2021	4.23.2021	GAA	9,500.00	9,500.00		
207 (	recting of the IQA Team cleaning of air-con in the SIXO relocation and installation of air-conditioning unit to	Admin				+						4.23.2021		GA		1,000.0			Admin	Negotiated Progressed							1.23.2021	4.23.2021	GAA	1,000.00	1,000.00		
- 1-	elocation and installation		Negotiated Procurement			1				1	4.23.2021	4.23.2021	T		8,000.00	1			CID	Negotiated Procurement						23.2021	1.23.2021	4.23.2021		8,000.00	8,000.00		

- 1	1		-					School	le for Each Proc	curement An	tivity					- 1		ABC (PhP)			1	1		-	ctual Procure	ment Arriva	ty			1		Contract Cost (Phi	P) I	
Code JACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Ads/P	ost of Pr	e-bid El	igibility S					Contract	Notice to Proceed	Deliv eryl	Payment	ource of Funds		MOOE C	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Pre-Proc Ads/Post of	Pre-bid		Sub/Open	Bid	Notice of	Contract	Notice to	Source of Funds	Total	MODE MODE	co co	Remarks (Explaining change from the APP)
	procurement of clerical		Shoppping	orderence IAE	В	Conf (	Check	of Bids	Evaluation			4.23.2021		Accept			32,048.00			Admin	Shoppping	Conference IB	Conf	Check	of Bids	Evaluation	Award 4.23.2021	8igning 4.23.2021	4.23.2021		32.048.00	32,048.00		from the AFF)
	Approval of the use of	Aurer	Snoppping								4232001	4222001	4232001			-	2,042.00	32,048.00		Admin	Snoppping						4.23.2021	4232021	4.23.2021	GAA	32,048.00	32,048.00		
4-100 t	videoconferencing, w ebcasting and similar chnology in the conduct	BAC	N/A								4.28.2021	4.28.2021	4.28.2021			GAA	0.00	0.00		BAC	NA						4.28.2021	4.28.2021	4.28.2021	GAA	0.00	0.00		
	of meetings and letermination of quorum																																	
	lepair of air-conditioning	Supply	Negotiated Procurement								4.30.2021	4.30.2021	4.30.2021			GAA	2,000.00	2,000.00		Supply	Negotiated Procurement						4.30.2021	4.30.2021	4.30.2021	GAA	2,000.00	2,000.00		
-102 b	be used for filing of ISO	Supply	Shoppping								5.4.2021	5.4.2021	5.4.2021			GAA	5,000.00	5,000.00		Supply	Shoppping						5.4.2021	5.4.2021	5.4.2021	GAA	5,000.00	5,000.00		
-103	Calibration of weighing scale	SHNS	Negotiated Procurement								5.4.2021	5.4.2021	5.4.2021			GAA	8,500.00	8,500.00		SHNS	Negotiated Procurement						5.4.2021	5.4.2021	5.4.2021	GAA	8,500.00	8,500.00		
104	rocurement of 1 sack of ce as representation for CSC	HR	Negotiated Procurement								5.4.2021	5.4.2021	5.4.2021			GAA	1,200.00	1,200.00		HR	Negotiated Procurement						5.4.2021	5.4.2021	5.4.2021	GAA	1,200.00	1,200.00		
105	CSC.  courement of meals for seconduct og Education endership towards the	OASDS	Negotiated								5.4.2021	5.4.2021	5.4.2021			GAA	8,400.00	8,400.00		CIASDS	Negotiated						5.4.2021	5.4.2021	5.4.2021	GAA	8,400.00	8,400.00		
400 1	next normal recurrement of Meals for	OASDS	Procurement Negotiated								5.4.2021	5.4.2021	5.4.2021			GAA	5,600.00	F 600 00		CASDS	Procurement Negotiated						5.4.2021	5.4.2021	5.4.2021	GAA	5.600.00	5,600.00		
107	the Rankino Committee rocurement of meals for Prime-HR Awarding	HR	Procurement Negotiated								5.4.2021	5.4.2021	5.4.2021			_		2,950.00		HR	Procurement Negotiated						5.4.2021	5.4.2021	5.4.2021	GAA	2,950.00	2.950.00		
	Ceremony ocurement of modules /	180	Procurement								343001	342001	342021			-	2,800.00	2,300.00			Procurement						34301	342021	3.4.2021	GAA	2,950.00	2,350.00		
- 11	LAS for Senior High chool for the Quarter of SY 2020-2021	CID	Negotiated Procurement	4.28	2021						5.5.2021	5.5.2021	5.5.2021			GAA 2	11,392.77	311,392.77		CID	Negotiated Procurement	4.28.2021					5.5.2021	5.5.2021	5.5.2021	GAA	311,392.77	311,392.77		
	rocurement of modules or Grades 1 to 3 for the	CID	Negotiated	4.28							5.5.2021	5.5.2021	5.5.2021			GAA 2	293,940.69	293,940.69		CID	Negotiated	4.28.2021					5.5.2021	5.5.2021	5.5.2021			293,940.69		
109	Fourth Quarter of SY 2020-2021	Admin	Procurement	4.28.	2021						5.5.2021	5.5.2021	5.5.2021			GAA				Admin	Negotiated Procurement	4.20.2021					5.5.2021	5.6.2021	5.5.2021	GAA	293,940.69	293,940.69		
111	procurement of printer procurement of printer procurement of rice as	CID	Shoopping Shoopping Negotiated								5.7.2021		5.7.2021			GAA	12,195.00	12,195.00		CID	Shoopping Shoopping Negotiated						5.7.2021	5.7.2021	5.7.2021	GAA	12.195.00	12,195.00		
	representation procurement of meals	Personnel	Procurement								5.10.2021	5.10.2021	5.10.2021			GAA	1,200.00	1,200.00		Personnel	Procurement						5.10.2021	5.10.2021	5.10.2021	GAA	1,200.00	1,200.00		
113 C	during the conduct of impetency Enhancement Program for School	CID	Negotiated Procurement								5.10.2021	5.10.2021	5.10.2021			GAA	1,455.00	1,455.00		CID	Negotiated Procurement						5.10.2021	5.10.2021	5.10.2021	GAA	1,455.00	1,455.00		
	procurement of meals			-	+			-		-						-+		-								-			1					
114	during the conduct of virtual management review meeting	CASDS	Negotiated Procurement								5.10.2021	5.10.2021	5.10.2021			GAA	8,200.00	8,200.00		CASDS	Negotiated Procurement						5.10.2021	5.10.2021	5.10.2021	GAA	8,200.00	8,200.00		
	review meeting repair of acrylic table arrier in the Medical unit	SGOD	Negotiated Procurement								5.10.2021	5.10.2021	5.10.2021			GAA	2,650.00	2,660.00		SGOD	Negotiated Procurement						5.10.2021	5.10.2021	5.10.2021	GAA	2,660.00	2,660.00		
116	for the Solid Waste Management Program	Admin	Shoppping								5.10.2021	5.10.2021	5.10.2021			GAA	16,370.00	16,370.00		Admin	Shoppping						5.10.2021	5.10.2021	5.10.2021	GAA	16,370.00	16,370.00		
F	Management Program procurement of bond sper for handouts during																																	
	the conduct of division raining on new learning modalities for private	SGOD	Shoppping								5.10.2021	5.10.2021	5.10.2021			GAA	2,800.00	2,800.00		SGOD	Shoppping						5.10.2021	5.10.2021	5.10.2021	GAA	2,800.00	2,800.00		
	recharge recurrement of materials for conduct of division				-		-			-																								
118	for conduct of division raining on new learning modalities for private	SGOD	Shoppping								5.10.2021	5.10.2021	5.10.2021			GAA	7,620.00	7,620.00		SGOD	Shoppping						5.10.2021	5.10.2021	5.10.2021	GAA	7,620.00	7,620.00		
۷,	schools rocurement of specialty																																	
119	paper for certificate during the conduct of	SGOD	Shoppping								5.10.2021	5.10.2021	5.10.2021			GAA	248.00	248.00		SGOD	Shoppping						5.10.2021	5.10.2021	5.10.2021	GAA	248.00	248.00		
	Svision training on new learning modalities for																																	
120	enew al of SDO official vebsite domain, hosting	ICT	Emergency								5.10.2021	5.10.2021	5.10.2021			GAA :	25,000.00	25,000.00		ICT	Emergency						5.10.2021	5.10.2021	5.10.2021	GAA	25,000.00	25,000.00		
-	and maintenance recurrement of meals for se conduct of orientation a RA 9710: Magaz Carta		Negotiated								5.17.2021	5.17.2021	5.17.2021			GAA	12,035.00	12,035.00		SGOD	Negotiated						5.17.2021	5.17.2021	5.17.2021	GAA		12,035.00		
121	n RA 9710: Magna Carta of Women rocurement of Window	SGOD	Procurement																		Procurement										12,035.00			
-	courement of services	SGOD	Negotiated Procurement		_					_	5.17.2021	5.17.2021	5.17.2021			GAA	12,019.86	12,019.86		SGOD	Negotiated Procurement						5.17.2021	5.17.2021	5.17.2021	GAA	12,019.86	12,019.86		
122 1	or the repair of electrinic lans for the library hub	CID	Negotiated Procurement								5.17.2021	5.17.2021	5.17.2021			GAA	1,150.00	1,150.00		CID	Negotiated Procurement						5.17.2021	5.17.2021	5.17.2021	GAA	1,150.00	1,150.00		
124	Pocurement of Gabage Trolly for Solid waste	Admin	Shoppping								5.17.2021	5.17.2021	5.17.2021			GAA	10,000.00	10,000.00		Admin	Shoppping						5.17.2021	5.17.2021	5.17.2021	GAA	10,000.00	10,000.00		
+	management focurement of Catering Service during the		Negotiated																		Negotiated													
125	conduct of ISO surveillance audit	OSDS	Procurement								5.17.2021	5.17.2021	5.17.2021			GAA	20,580.00	20,580.00		OSDS	Procurement						5.17.2021	5.17.2021	5.17.2021	GAA	20,580.00	20,580.00		
	rocurement of Catering service during the anduct of virtual moving																																	
126	forward in Basic Education Research	SGOD	Negotiated Procurement								5.17.2021	5.17.2021	5.17.2021			GAA	8,640.00	8,640.00		SGOD	Negotiated Procurement						5.17.2021	5.17.2021	5.17.2021	GAA	8,640.00	8,640.00		
_	during the Covid-19																																	
127	ocurement of Gardening materials procurement of 2nd uarter SDO supplies not	Admin	Shoppping								5.17.2021		5.17.2021				4,095.00			Admin	Shoppping						5.17.2021	5.17.2021		GAA	4,095.00	4,095.00		
28 (	uarter SDO supplies not available in DBM-PS recurrement of meals f~	Supply	Shoppping			_					5.20.2021	5.20.2021	5.20.2021			GAA -	45,825.00	45,825.00		Supply	Shoppping						5.20.2021	5.20.2021	5.20.2021	GAA	45,825.00	45,825.00		
F	available in DBM-PS recurement of meals for e conduct of Continuing ofessional Development																																	
	Division Field Technical Assistance Teams (DFTAT): Utilizing Root	SGOD	Negotiated Procurement								5.20.2021	5.20.2021	5.20.2021			GAA	11,520.00	11,520.00		SGOD	Negotiated Procurement						5.20.2021	5.20.2021	5.20.2021	GAA	11,520.00	11,520.00		
	(DFTAT): Utilizing Root Cause Analysis Tools in evaluating issues &																																	
$\dashv$	concerns		-	-	$\dashv$					-+						-+					1		$\vdash$						1					
	upplies for the conduct division training on new learning modalities for	SGOD	Negotiated Procurement								5.20.2021	5.20.2021	5.20.2021			GAA	2,540.00	2,540.00		SGOD	Negotiated Procurement						5.20.2021	5.20.2021	5.20.2021	GAA	2,540.00	2,540.00		
+	nrivate schools recurement of supplies				+		-														+													
131	for the conduct of continuing professional sevelopment of DFTAT:	SGOD	Negotiated Procurement								5.20.2021	5.20.2021	5.20.2021			GAA	960.00	960.00		SGOD	Negotiated Procurement						5.20.2021	5.20.2021	5.20.2021	GAA	960.00	960.00		
	utilizing root cause analysis tools in		Procurement																		Hocurement													
	evaluation is sues &									- †																								
IC	he conduct of planning meeting for the Division empetency Enhancement	SGOD	Negotiated Procurement								5.20.2021	5.20.2021	5.20.2021			GAA	6,000.00	6,000.00		SGOD	Negotiated Procurement						5.20.2021	5.20.2021	5.20.2021	GAA	6,000.00	6,000.00		
F	ogram for School Heads																				-								1					
33	rocurement of materials for the security of front pate of Schools Division	Admin	Shoppping								5.21.2021	5.21.2021	5.21.2021			GAA	4,648.00	4,648.00		Admin	Shoppping						5.21.2021	5.21.2021	5.21.2021	GAA	4,648.00	4,648.00		
1	procurement of bond									- †						$-\dagger$																		
134	f information, education and communication	SGOD	Shoppping								5.24.2021	5.24.2021	5.24.2021			GAA	11,550.00	11,550.00		SGOD	Shoppping						5.24.2021	5.24.2021	5.24.2021	GAA	11,550.00	11,550.00		
	materials of child ecohorism rocurement of supplies																				-		$\vdash \vdash \downarrow$						1					
135	for the conduct of ebinar on the Basics of	Admin	Shoppping								5.24.2021	5.24.2021	5.24.2021			GAA	1,794.00	1,794.00		Admin	Shoppping						5.24.2021	5.24.2021	5.24.2021	GAA	1,794.00	1,794.00		
136	Technical Writing rocurement of supplies ir filing of bac resolution	BAC	Shoppping		$\dashv$					-	5.24.2021	5.24.2021	5.24.2021			GAA	1,530.00	1,530.00		BAC	Shoppping						5.24.2021	5.24.2021	5.24.2021	GAA	1,530.00	1,530.00		
-	for ISO numoses				+					-+		-	-								o-opping -								-	Jana	1,000.00	.,200.00		
137	for storage of Self earning Modules (SLMs)	CID	Shoppping	6.03.	2021						6.11.2021	6.11.2021	6.11.2021			GAA 7	771,900.00	771,900.00		CID	Shoppping	6.03.2021					6.11.2021	6.11.2021	6.11.2021	GAA	756,462.00	756,462.00		
	and video lessons for Grades 4 to 12 levels	Personnel			$\dashv$						6.11.2021	£ 11 2001	6.11.2021			GAA	5,400.00	5,400.00		Personnel	Ph		$\vdash$				6.11.2021	6.11.2021	6.11.2021	GAA		5,400.00		
35	procurement of office sunniles for HR nrime rocurement of meals for	resonnel	Shoppping	-	+			-		-	u.11.2021	u.11.2021	6.11.2021			una.	.,400.00	J,400.00		resonnel	Shoppping					-	6.11.2021	6.11.2021	6.11.2021	UAA	5,400.00	5,400.00		
		1		- 1	- 1	1												- 1			1	1 1	1					1	1	1	1			
39	the conduct of online presentation of locally aveloped monitoring and evaluation tools of the	CID	Negotiated Procurement	l l				l.		l l	6.11.2021	6.11.2021	6.11.2021			GAA	4,680.00	4,680.00		CID	Negotiated Procurement				- 1	l	6.11.2021	6.11.2021	6.11.2021	GAA	4,680.00	4,680.00		

Code Procurement	PMO/	Mode of		1		ule for Each					Source of	ABC (PhP	'	Remarks PMO/	Mode of	<u> </u>	П			tual Procure	ment Activity			_	Source of		Contract Cost (Pi	P)	Remarks
PAP) Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Eligibility Sub/Open Conf Check of Bids	Bid Evaluation	Post Qual	Contract Contract Award Signing	Notice to Proceed	Deliv ery/ Accept	Payment Funds Process	Total MODE	co	(brief description of Program/Project) End-User	Procurement	Pre-Proc A Conference	Ads/Post of IB	Pre-bid 6 Conf	Eligibility S Check	Sub/Open of Bids E	Bid Post Q	Notice of Award	Contract Signing	Notice to Proceed	Funds	Total	MOOE	со	(Explaining changes from the APP)
procurement of meals for the conduct of entrance conference with COA	Accounting	Negotiated Procurement						6.11.2021 6.11.202	6.11.2021		GAA	1,620.00 1,620.00		Accounting	Negotiated Procurement							6.11.2021	6.11.2021	6.11.2021	GAA	1,620.00	1,620.00		
procurement of meals for the ranking of Assistant Principal and Teacher II	OASDS	Negotiated Procurement						6.11.2021 6.11.202	6.11.2021		GAA	10,500.00 10,500.00		OASDS	Negotiated Procurement							6.11.2021	6.11.2021	6.11.2021	GAA	10,500.00	10,500.00		
procurement of meals for 06-142 the conduct of aw arding of HR prime		Negotiated Procurement						6.11.2021 6.11.202	6.11.2021		GAA	11,165.00 11,165.00		Personnel	Negotiated Procurement							6.11.2021	6.11.2021	6.11.2021	GAA	11,165.00	11,165.00		
of HR prime procurement of modules for selected Grades 4-12 learners of Quarter 4 (S)	CID	Negotiated Procurement		6.04.2021				6.15.2021 6.15.202	6.15.2021		GAA	925,942.54 925,942.54		CID	Negotiated Procurement		6.04.2021					6.15.2021	6.15.2021	6.15.2021	GAA	666,678.60	666,678.60		
2020-2021) 06-144 procurement of supplies for HR-Prime (scanner)	Admin	Shoppping						6.15.2021 6.15.202	6.15.2021		GAA	6,000.00 6,000.00		Admin	Shoppping							6.15.2021	6.15.2021	6.15.2021	GAA	6,000.00	6,000.00		
	CID	Shopping						6.17.2021 6.17.202	6.17.2021		GAA	16,500.00 16,500.00		CID	Shopping							6.17.2021	6.17.2021	6.17.2021	GAA	16,500.00	16,500.00		
06-145 for protection against COVID-19 procurement of medical lists for protection against COVID-19	t CID	Shopping						6.17.2021 6.17.202	6.17.2021		GAA	32,300.00 32,300.00		CID	Shopping							6.17.2021	6.17.2021	6.17.2021	GAA	32,300.00	32,300.00		
06-147 procurement of supplies for the printing and reproduction of SLMs for the implementation of MER	CID	Shopping						6.17.2021 6.17.202	6.17.2021		GAA	89,205.00 89,205.00		CD	Shopping							6.17.2021	6.17.2021	6.17.2021	GAA	89,205.00	89,205.00		
procurement of fruit bearing tree/seedlings fo the plant a tree in school- Olmate Change Adaptation (CCA) program	SGOD	Shopping						6.17.2021 6.17.202	1 6.17.2021		GAA	40,000.00 40,000.00		SGOD	Shopping							6.17.2021	6.17.2021	6.17.2021	GAA	40,000.00	40,000.00		
procurement of supplies for the conduct of webinar on the implementation of inclusive education in public	OID OID	Shopping						6.17.2021 6.17.202	1 6.17.2021		GAA	1,455.00 1,455.00		CD	Shopping							6.17.2021	6.17.2021	6.17.2021	GAA	1,455.00	1,455.00		
procurement of supplies for the conduct of research and investigatory project	CID	Shopping						6.17.2021 6.17.202	6.17.2021		GAA	2,400.00 2,400.00		CID CID	Shapping							6.17.2021	6.17.2021	6.17.2021	GAA	2,400.00	2,400.00		
procurement of supplies for the conduct of Online Training on Bhancing Teachers' English Proficiency (TEP)	OID	Shopping						6.17.2021 6.17.202	1 6.17.2021		GAA	2,400.00 2,400.00		CID	Shopping							6.17.2021	6.17.2021	6.17.2021	GAA	2,400.00	2,400.00		
procurement of printer inl for printing of IEC materials for Child Protection	SGOD	Shopping						6.17.2021 6.17.202	6.17.2021		GAA	1,680.00 1,680.00		SGOD	Shopping							6.17.2021	6.17.2021	6.17.2021	GAA	1,680.00	1,680.00		
procurement of storage device in replacement of spare parts of defective DepEd Computerization Program (DCP) funded laptops and computers in the SDO and learning	ICT	Shopping						6.18.2021 6.18.202	1 6.18.2021		GAA	34,400.00 34,400.00		ICT	Shopping							6.18.2021	6.18.2021	6.18.2021	GAA	34,400.00	34,400.00		
procurement of bond paper for the printing of modules for the fourth	СЕ	Shopping		6.14.2021				6.21.2021 6.21.202	6.21.2021		GAA	274,701.94 274,701.94		OD	Shopping		6.14.2021					6.21.2021	6.21.2021	6.21.2021	GAA	238,425.00	238,425.00		
guarter of SY 2020-2021 procurement of materials for the conduct of Division Online Training on Nurturing a Culture of Reading for Beginning	CID	Shopping						6.21.2021 6.21.202	1 6.21.2021		GAA	2,810.00 2,810.00		CD	Shapping							6.21.2021	6.21.2021	6.21.2021	GAA	2,810.00	2,810.00		
procurement of network infrastructure of the Schools Division of	ICT	Negotiated Procurement		6.14.2021				6.24.2021 6.24.202	6.24.2021		GAA	1,000,000.00		СТ	Negotiated Procurement		6.14.2021					6.24.2021	6.24.2021	6.24.2021	GAA	999,300.00	999,300.00		
Science City of Mulinz Science City of Mulinz procurement of battery for the service pick-up of division of fine	Admin	Shopping						6.24.2021 6.24.202	6.24.2021		GAA	9,000.00 9,000.00		Admin	Shopping							6.24.2021	6.24.2021	6.24.2021	GAA	9,000.00	9,000.00		
procurement of token for the BLSS-YFD personnel during the distribution of ICT gadgets for the Division Federated SPG and SSG president and	SGOD	Shopping						624.2021 6.24.202	1 6.24.2021		GAA	1,150.00 1,150.00		SGOD	Shopping							6.24.2021	6.24.2021	6.24.2021	GAA	1,150.00	1,150.00		
procurement of bond paper to be distributed to public schools for reproduction of Q4 Grade 4-12 modules	OID OID	Shopping						6.28.2021 6.28.202	1 6.28.2021		GAA	31,160.00 31,160.00		CID	Shopping							6.28.2021	6.28.2021	6.28.2021	GAA	31,160.00	31,160.00		
06-160 CY 2021 BASIC EDUCATIONAL FACILITIE FUND (BEFF) — REPAIR O CLASSROOMS	S SGOD	Public Bidding	05.01.2021	06.07.2021	06.15.2021 06.29.2021 06.29.2021	06.29.2021	06.29.2021	06.29.2021 06.29.202	1 06.30.2021		GAA	675,238.58	625,238.58	SGOD	Public Bidding	06.01.2021	06.07.2021	05.15.2021	06.29.2021	36.29.2021	06.29.2021 06.29.2	021 06.29.2021	06.29.2021	06.30.2021	GAA	0.00		P615,321.34	
06-161 CY 2021 BASIC EDUCATIONAL FACILITIE FUND (BEFF) — REPAIR O CLASSROOMS	S SGOD	Public Bidding	06.01.2021	05.07.2021	06.15.2021 06.29.2021 06.29.2021	06.29.2021	06.29.2021	06.29.2021 06.29.202	1 06.30.2021		GAA	**********	***********	SGOD	Public Bidding	06.01.2021	06.07.2021	06.15.2021	06.29.2021	36.29.2021	06.29.2021 06.29.2	05.29.2021	06.29.2021	06.30.2021	GAA	0.00		P3,623,562.05	
06-162 CY 2021 BASIC EDUCATIONAL FACILITIE FUND (BEFF) — REPAIR O CLASSROOMS	S SGOD	Public Bidding	05.01.2021	06.07.2021	06.15.2021 06.29.2021 06.29.2021	06.29.2021	06.29.2021	06.29.2021 06.29.202	1 06.30.2021		GAA	*********	***********	SGOD	Public Bidding	06.01.2021	06.07.2021	06.15.2021 (	06.29.2021	36.29.2021	06.29.2021 06.29.2	021 06.29.2021	06.29.2021	06.30.2021	GAA	0.00		P2,074,775.59	
06-163 CY 2021 BASIC EDUCATIONAL FACILITIE FUND (BEFF) — REPAIR O CLASSROOMS	S SGOD	Public Bidding	05.01.2021	05.07.2021	06.15.2021 06.29.2021 06.29.2021	06.29.2021	06.29.2021	05.29.2021 05.29.202	1 06.30.2021		GAA	*********	***************************************	SGOD	Public Bidding	06.01.2021	06.07.2021	05.15.2021	06.29.2021	35.29.2021	06.29.2021 06.29.2	05.29.2021	05.29.2021	06.30.2021	GAA	0.00		P2,434,759.10	
CY 2021 BASIC EDUCATIONAL FACILITIE FUND (BEFF) — REPAIR O CLASSROOMS	S SGOD	Public Bidding	06.01.2021	06.07.2021	06.15.2021 06.29.2021 06.29.2021	06.29.2021	06.29.2021	05.29.2021 05.29.202	1 06.30.2021		GAA	*********	***************************************	SGOD	Public Bidding	06.01.2021	06.07.2021	05.15.2021	06.29.2021	36.29.2021	06.29.2021 06.29.2	05.29.2021	05.29.2021	06.30.2021	GAA	0.00		P1,990,388.05	
06-165 CY 2021 BASIC EDUCATIONAL FACILITIE FUND (BEFF) — REPAIR O CLASSROOMS	F	Public Bidding	05.01.2021	05.07.2021	06.15.2021 06.29.2021 06.29.2021	06.29.2021	06.29.2021	05.29.2021 05.29.202	1 06.30.2021		GAA	*********	***************************************	SGOD	Public Bidding	06.01.2021	06.07.2021	05.15.2021	06.29.2021	35.29.2021	06.29.2021 06.29.2	05.29.2021	05.29.2021	06.30.2021	GAA	0.00		P2,235,583.99	
06-166 Honorarium of BAC Members	BAC	N/A									V-4-I Alli-A	ed Budget of Procu	88,000.00	BAC	N/A										Bid Docs	88,000.00	88,000.00		
											Total Contract P	rice of Procurement Total Alloted Budget	t Actitvite	s Conducted															
											Total Savings (	Total Alloted Budget	- Total Contr	act Price)												1			

SURFINITES

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