

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Annual Procurement Activity											Source of Funds			ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)																	
				Pre-Proc Conference	Ads/Post of IAEB/RFQs	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	Delivery/ Inspection	Acceptance/ Turnover	Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-Poc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept												
																																						Date of Receipt of Invitation											
17-01-001	2 days Live-out Orientation for 2016 Administration of the National Achievement Test (NAT)	Division Testing Unit	RFQ		1/17/2017			1/24/2017				1/25/2017			7/6/2017	7/6/2017	DO	116,000.00		7/6/2017	DO	116,000.00	116,000.00																										
17-01-002	Uniforms of Athletes and Delegation Officials for SRAA Meet 2017	PESS	RFQ		1/18/2017			1/25/2017				1/26/2017			2/18/2017	2/18/2017	DO	441,350.00		2/18/2017	DO	495,000.00	495,000.00																										
17-01-003	Assessment and Planning of CID Activities for SY 2017-2018	CID	RFQ		1/27/2017			2/3/2017				2/4/2017			2/4/2017	2/24/2017	DO	110,800.00		2/24/2017	DO	144,000.00	144,000.00																										
17-01-004	Integrated District Monitoring & Evaluation & Plan Adjustment (DMEPA) Cum 4th Quarter Division MEPA	SGOD	RFQ		1/28/2017			2/6/2017				2/7/2017			2/13/2017	2/13/2017	DO	54,120.00		2/13/2017	DO	55,350.00	55,350.00																										
17-02-005	3 days Live-in Retooling and Induction Program of the Newly Hired IP Teachers	CID	RFQ		2/9/2017			2/16/2017				2/17/2017			4/18/2017	4/18/2017	DO	71,220.00		4/18/2017	DO	234,000.00	234,000.00																										
17-02-006	2 days Live-in Training for Continuous Improvement (CI) Symposium	CID	RFQ		2/28/2017			3/7/2017				3/8/2017			3/10/2017	3/10/2017	DO	175,304.00		3/10/2017	DO	210,800.00	210,800.00																										
17-03-007	Capacity Building Skills for Enhancement of Schools SBM/STS in Giving Technical Assistance of SGOD/CID on the STS/SBM Program	SGOD	RFQ		3/17/2017			3/23/2017				3/24/2017			4/12/2017	4/12/2017	DO	81,480.00		4/12/2017	DO	167,400.00	167,400.00																										
17-03-008	First Quarterly Evaluation	Accounting	Shopping		3/31/2017			4/6/2017				4/10/2017			4/11/2017	4/11/2017	DO	42,000.00		4/11/2017	DO	51,750.00	51,750.00																										
17-04-009	Division Based Colloquium for the Evaluation of Application Projects of the School Heads Development Program: Foundation Course (Meals & Snacks w/ Venue)	SGOD	RFQ		4/4/2017			4/10/2017				4/11/2017			4/17/2017	4/17/2017	DO	52,610.00		4/17/2017	DO	84,000.00	84,000.00																										
17-04-010	Supply and Door to Door Delivery of Plastic & Steel Senior High School Armchairs and Teacher's Tables w/ Chairs-CY 2016 BEFF	Physical Facilities	Public Bidding	4/14/2017	4/18/2017	4/25/2017	5/8/2017	5/8/2017	5/9/2017	5/10/2017	Waiting for SARO						DO	1,344,000.00																															
17-04-011	Supply and Door to Door Delivery of Plastic & Steel Junior High School Armchairs and Teacher's Tables w/ Chairs-CY 2016 BEFF Batch 4	Physical Facilities	Public Bidding	4/14/2017	4/18/2017	4/25/2017	5/8/2017	5/8/2017	5/9/2017	5/17/2010	7/19/2017	7/20/2017	7/21/2017	On-going deliveries	On-going deliveries	DO	1,062,000.00		On-going deliveries	DO	1,065,000.00	1,065,000.00																											
17-04-012	Supply and Door to Door Delivery of Plastic & Steel Junior & Senior High School Armchairs and Teacher's Tables w/ Chairs-CY 2016 BEFF Batch 2	Physical Facilities	Public Bidding	4/14/2017	4/18/2017	4/25/2017	5/8/2017	5/8/2017	5/9/2017	5/17/2010	Waiting for SARO						DO	8,905,000.00																															
17-04-013	7 days Live-in Seminar for Mass Training of Grade 6 Teachers (MTOT)	HRTD	Public Bidding	4/14/2017	4/18/2017	4/25/2017	5/8/2017	5/8/2017	5/9/2017	5/17/2010	5/11/2017	5/12/2017	5/15/2017	6/1/2017	6/1/2017	DO	4,030,880.00		6/1/2017	DO	4,099,200.00	4,099,200.00																											
17-04-014	Iron Supplement for School-Based Feeding Program Beneficiaries for SY 2017-2018	Health & Nutrition Section	Shopping		4/18/2017			4/24/2017				4/25/2017			5/2/2017	5/2/2017	DO	156,992.75		5/2/2017	DO	157,291.98	157,291.98																										
17-04-015	Integrated District Monitoring and Evaluation and Plan Adjustment (DMEPA) First Quarter Division MEPA	SGOD	RFQ		4/26/2017			5/3/2017				5/4/2017			5/5/2017	5/5/2017	DO	59,640.00		5/5/2017	DO	63,900.00	63,900.00																										
17-05-016	High Definition Document Scanner	Records Section	RFQ		5/19/2017			5/26/2017				5/29/2017			6/14/2017	6/14/2017	DO	189,000.00		6/14/2017	DO	200,000.00	200,000.00																										
17-06-017	Special Mancom-Meals & Snacks w/ venue	SGOD	Shopping		6/22/2017			6/29/2017				6/30/2017			7/5/2017	7/5/2017	DO	89,880.00		7/5/2017	DO	140,000.00	140,000.00																										
17-06-018	3 days Capacity Building Workshop for Abot-Alam Teachers Volunteers	ALS	Shopping		6/22/2017			6/29/2017				6/30/2017			7/20/2017	7/20/2017	DO	135,400.00		7/20/2017	DO	138,000.00	138,000.00																										

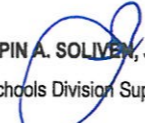
Prepared by:


JOANNE GAY C. ALQUIZA
BAC-Secretariat

Reviewed by:


DIOSDADO F. ABLANIDO, CPA
BAC Chair

Approved by:


CRISPIN A. SOLIVEN, JR., CESE
OIC-Schools Division Superintendent 