Annex B

DEPARTMENT OF EDUCATION-DIVISION OF GENERAL SANTOS CITY
REGION XII

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2018

Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement		-					Actual Procu	urement Activity				_	Source of		ABC (PhP)					List of Invited				Date of	Receipt of Invit			Remarks
Code (I AI)	Tocal cinate 11 Section 1	End-User		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	CL -	Sub/Open of Bids	Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	СО	Total	MOOE	СО	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Opcil	Bid P Evaluation	ost Qual Notice o Award	Delivery/ (Ex Accept	xplaining changes from the APP)
														_										-					_		
2018-05-048	DOPSA 2018 Brigada Eskwela Activity on June 1, 2018	SGOD	Negotiated - SVP		May 28, 201	8		May 30, 2018			May 30, 2018	May 30, 2018	May 30, 2018	June 1, 2018	June 1, 2018	DO	15,000.00	15,000.00		12,300.00	12,300.00			_							
2018-06-052	Various Offices Usa	SDO	Shopping		June 13, 201	8		June 19, 2018			June 19, 2018	June 19, 2018	June 19, 2018	June 22, 2018	June 22, 2018	DO	48,650.00	48,650.00		48,650.00	48,650.00										
2018-06-062	DOPSA 2018 Brigada Eskwela Activity on June 1, 2018	SGOD	Negotiated		May 28, 201	8								June 1, 2018	June 1, 2018	DO	6,000.00	6,000.00		6,000.00	6,000.00										
2018-06-061	One-Day Division Training/Workshop on Planning & Implementation of Science-Related Programs Projects & Activities on May 31, 2018	CID	Negotiated-Lease of Real Property and Venue		July 9, 201	8		May 29, 2018			May 29, 2018	May 29, 2018	May 29, 2018	May 31, 2018	May 31, 2018	DO	371,400.00	371,400.00		67,500.00	67,500.00										
2018-06-072	Consultative Workshop on the Formulation of Policy Guldalines for SHS Monitoring- Mindanao Cluster on June 25-29, 2018		Negotiated-Lease of Real Property and Venue		June 5, 201	8		June 14, 2018			June 19, 2018	June 19, 2018	June 19, 2018	June 29, 2018	June 29, 2018	00	526,500.00	526,500.00		448,500.00	448,500.00				<u></u>						
2018-06-073	1 day Orientation on the Implementation of the Dynamic	CID	Negotiated-Lease of Real Property and Venue		June 18, 201	8		June 22, 2018			June 25, 2018	June 25, 2018	June 25, 2018	June 29, 2018	June 29, 2018	DO	47,500.00	47,500.00		42,750.00	42,750.00										
2018-06-051	Various Consumable/Spare parts for Photocopying Machine BH215	SDO	Direct Contracting					Juna 15, 2018			June 15, 2018	June 15, 2018	June 15, 2018	June 25, 2018	June 25, 2018	DO	11,605.00	11,605.00		11,605.00	11,605.00										
2018-06-056	Verious Spare Parts with Labor for Ford Ranger with Plate No. SHE-394	SDO	Negotiated - SVP		June 14, 201	8		June 19, 2018			June 19, 2018	June 19, 2018	June 19, 2018	June 20, 2018	Juna 20, 2018	DO	19,660.00	19,660.00	_	19,435.00	19,435.00										
2018-06-050	Division Orientation on OK sa DEPED on June 21 & 22, 2018 (Two Batches)	SGOD	Negotiated-Lease of Real Property and Venue		June 13, 201	8		June 18, 2018			June 15, 2018	June 15, 2018	June 15, 2018	June 22, 2018	June 22, 2018	DO	48,000.00	48,000.00		47,200.00	47,200.00										
2018-06-065-A	Lamination of Documents	SDO	Negotiated - SVP											May 28, 2018	May 28, 2018	DO	675.00	675.00		675,00	675.00										

Various Training Supplies for Policy Forum on DepEd Madrasah Education Program (MEP) on July 19, 2018	CID	Shopping	July 9, 2018	July 12, 201	July 12, 2018	July 12, 2018	July 12, 2018	July 16, 2018	July 16, 2018 DO	4,330.00	4,330.00	4,330.00	4,330.00						
For Physical Facilities Office	sgoD	Negotiated - SVP	July 4, 2018	July 4, 201	18 July 6, 2018	July 6, 2018	July 6, 2018	July 19, 2018	July 19, 2018 DO	3,600.00	3,600.00	3,600.00	3,600.00						
11, 2016	SDO	Negotiated - SVP		June 22, 201	June 22, 2018	June 22, 2018	June 22, 2018	July 6, 2018	July 6, 2018 DO	126,750.00	126,750.00	126,360.00	126,360.00						
Various Training Supplies for Regional Summer-	SDO	Shopping	July 3, 2018		July 6, 2018	July 8, 2018	July 6, 2018	July 6, 2018	July 6, 2018 DO	6,595.00	6,595.00	6,195,00	6,195.00						
Regional Summer-Workshop on the Preparation of CY 2018 - MID - Year Financial Reports on July 8-11, 2018	SDO	Negotiated-Lease of Real Proparty and Venue			June 19, 2018	June 19, 2018	June 19, 2018	July 19, 2018	July 19, 2018 DO	996,450.00	996,450.00	964,275.00	964,275.00						
20, 2018	SGOD	Shopping	July 4, 2018	July 12, 201	July 12, 2018	July 12, 2018	July 12, 2018	July 16, 2018	July 16, 2018 DO	9,220.00	9,220.00	9,220.00	9,220.00						
Division Monitoring, Evaluation and Plan Adjustment (OMEPA) on July 24, 2018	SGOD	Negotiated - SVP	July 18, 2018	July 20, 201	July 20, 2018	July 20, 2018	July 20, 2018	July 24, 2018	July 24, 2018 DO	21,000.00	21,000.00	20,650.00	20,650.00						
Policy Forum on OepEd Madrasah Education Program (MEP) on July 19, 2018	CID	Negotiated-Lease of Real Property and Venue	June 25, 2018			July 5, 2018	July 5, 2018	July 19, 2018	July 19, 2018 DO	49,800.00	49,800.00	40,500.00	40,500.00						
Teachers (PPST) on July 20, 2018		Negotiated-Lease of Real Property and Venue	April 10, 2018	April 30, 201	May 4, 2018	May 4, 2018	May 4, 2018	July 30, 2018	July 30, 2018 DO	142,450.00	142,450.00	137,270.00	137,270.00						
Various Equipment for Division Office and Selected Elementary School	SDO	Negotiated - SVP		June 22, 201	June 25, 2018	June 25, 2018	June 25, 2018	July 16, 2018	July 18, 2018 DO	950,000.00	950,000.00	257,360.00	257,360.00						
	CID	Shopping		July 26, 201		July 26, 2018	July 28, 2018	July 22, 2018	July 22, 2018 DO	49,860.00	49,860.00	49,749.00	49,749.00						
Brigada Eskwela Sest Implementer	SGOD	Negotiated - SVP	July 23, 2018	July 23, 201		July 23, 2018	July 23, 2018	July 24, 2018	July 24, 2018 DO	20,100.00	20,100.00	20,100.00	20,100.00						
26, 2018 (Relimbursament of Mr. S. Gulle)	SGOD	Negotiated - SVP	September 24, 2018					July 26, 2018	July 26, 2018 DO	4,200.00	4,200.00	4,200.00	4,200.00						
Regular Division Management Committee Meeting on July 25, 2018	ASDS	Negotiated-Lease of Real Property and Venue	July 13, 2018	July 17, 201	July 19, 2018	July 19, 2018	July 19, 2018	July 25, 2018	July 25, 2018 DO	97,500.00	97,500.00	95,550.00	95,550.00						
	DepEd Madrasah Education Program (MEP) on July 19, 2018 For Physical Facilities Office Regional Summer-Workshop on the Preparation of CY 2018 - MIO - Year Financial Reports on July 8-11, 2018 Various Training Supplies for Regional Summer-Workshop on the Procurement CY 2018-Mid-Year Financial Reports on July 8-11, 2018 Regional Summer-Workshop on the Preparation of CY 2018 - MID - Year Financial Reports on July 8-11, 2018 Various Training Supplies for the School-Based Feeding Program Orientation (SBFP) on July 19 & 20, 2018 Division Monitoring, Evaluation and Plan Adjustment (DMEPA) on July 24, 2018 Policy Forum on CepEd Madrasah Education Program (MEP) on July 19, 2018 Orientation on Continuing Professional Development (CPD) and Philippine Professional Standards for Teachers (PPST) on July 20, 2018 Various Equipment for Division Office and Selected Elementary School Various Training Supplies of CID-LRMDS Brigada Eskwela Best Implementer Vehicle Rental for Regional School Resilience Carevan at Brgy. Bacongco, Koronadal City on July 28, 2018 (Relmbursament of Mr. S. Gulle) Regular Division Management Committee Meeting	Various Training Supplies for Policy Forum on DepEd Madrasah Education Program (MEP) on July 19, 2018 For Physical Facilities Office Regional Summer-Workshop on the Preparation of CY 2018 - MID - Year Financial Reports on July 8-11, 2018 Various Training Supplies for Regional Summer-Workshop on the Procurement CY 2018-Mid-Year Financial Reports on July 8-11, 2018 Regional Summer-Workshop on the Preparation of CY 2018 - MID - Year Financial Reports on July 8-11, 2018 Various Training Supplies for the School-Based Feeding Program Orientation (SBFP) on July 19 & SGOD Division Monitoring, Evaluation and Plan Adjustment (OMEPA) on July 24, 2018 Policy Forum on OepEd Madrasah Education Program (MEP) on July 19, 2018 Crientation on Centinuing Professional Development (CPD) and Philippine Professional Standards for Teachers (PPST) on July 20, 2018 Various Equipment for Division Office and Selected Elementary School Various Training Supplies of CID-LRMDS CID Brigada Eskwela Best Implementer SGOD Vehicle Rental for Regional School Resilience Caravan at Brgy. Bacongco, Koronadal City on July 28, 2018 (Relimbursament of Mr. S. Gulle) Regular Division Management Committee Meeting on July 25, 2018 Regular Division Management Committee Meeting on July 25, 2018	Various Training Supplies for Pelicy Forum on DepEd Madrasah Education Program (MEP) on July 19, 2018 For Physical Facilities Office Regional Summer-Workshop on the Preparation of CY 2018 - MID - Year Financial Reports on July 3-11, 2018 Various Training Supplies for Regional Summer-Workshop on the Preparation of CY 2018 - MID - Year Financial Reports on July 4-11, 2018 Various Training Supplies for Regional Summer-Workshop on the Preparation of CY 2018 - MID - Year Financial Reports on July 11, 2018 Regional Summer-Workshop on the Preparation of CY 2018 - MID - Year Financial Reports on July 11, 2018 Regional Summer-Workshop on the Preparation of CY 2018 - MID - Year Financial Reports on July 19, 11, 2018 Various Training Supplies for the School-Based Feeding Program Orientation (SSFP) on July 19 & SGOD Division Monitoring, Evaluation and Plan Adjustment (OMEPA) on July 24, 2018 Policy Forum on CepEd Madrasah Education Program (MEP) on July 19, 2018 Orientation on Continuing Professional Development (CPD) and Philippine Professional Standards for Taechers (PPST) on July 20, 2018 Various Equipment for Division Office and Selected Elementary School Various Training Supplies of CID-LRMDS CID Shopping Brigada Eskwela Best Implementer SGOD Negotiated - SVP Vehicle Rental for Regional School Resillence Caravan at Brys, Bacongco, Koronadal City on July 25, 2018 (Reinbursament of Mr. S. Oulle) Regular Division Management Committee Meeting on July 25, 2018 (Reinbursament of Mr. S. Oulle) Regular Division Management Committee Meeting on July 25, 2018	Various Training Supplies for Pelicy Forum on DepEd Medrasah Education Program (MEP) on July 19, 2018	Various Training Supplies for Piels Freum on Deptis Manuel Reports on July 6, 2018 Various Training Supplies for the School-Based Feeding Frogram (Netherland) (SEFP) on July 18, 2018 Various Training Supplies for the School-Based Feeding Frogram (Netherland) (SeFP) on July 18, 2018 Various Training Supplies for the School-Based Feeding Frogram (Netherland) (SeFP) on July 18, 2018 Various Training Supplies for the School-Based Feeding Frogram (Netherland) (SeFP) on July 18, 2018 Various Training Supplies for the School-Based Feeding Frogram (Netherland) (SeFP) on July 18, 2018 Various Training Supplies for the School-Based Feeding Frogram (Netherland) (SeFP) on July 18, 2018 Various Training Supplies for the School-Based Feeding Frogram (Netherland) (SeFP) on July 18, 2018 Various Training Supplies for the School-Based Feeding Frogram (Netherland) (SeFP) on July 18, 2018 Various Training Supplies for the School-Based Feeding Frogram (Netherland) (SeFP) on July 18, 2018 Various Training Supplies for the School-Based Feeding Frogram (Netherland) (SeFP) on July 18, 2018 Various Training Supplies for the School-Based Feeding Frogram (Netherland) (SeFP) on July 18, 2018 Various Training Supplies for the School-Based Feeding Frogram (Netherland) (SeFP) on July 18, 2018 Various Training Supplies for the School-Based Feeding Frogram (Netherland) (SeFP) on July 18, 2018 Various Explainment of Continuing Professional Development (CFC) and Philippiniar Professional Standards for Page (Netherland) (September Various Continuing Professional Development (CFC)) and Philippiniar Professional Standards for Page (Netherland) (September Various Continuing Professional Development (CFC)) and Philippiniar Professional Standards for Page (Netherland) (September Various Continuing Professional Standa	National Particles Supplies for Particles (Supplies for Particles) (Supplies) (Supplies for Particles) (Supplies for Particles) (Supplies) (Supp	Name of Training Suppose for Princip Force on Option Aug 95, 2016 Aug 95, 2016 Aug 97, 2	Windows Table Seguine Seguin	March Table March Table Tabl	Mary Company Company	August A	Part Part	Mary Part September 1978 Process Process	May May	Mary Information	Market	Second continue of the conti	March Marc	Marche M

2018-07-065	Tires for Toyota Innova (Beige) with Temporary Plate No. 1210-149141 assigned at SDS Office	SDS	Negotiated - SVP	June 26, 2018	July !	5, 2018	July 6, 201	8 July 6, 2018	July 6, 2018	July 9, 2018	July 9, 2018 DO	11,560.00	11,560.00	11,550.00	11,550.00				
2018-06-055	Coordination Meeting of Division Accountants and Budget Officers on June 21, 2018	SDO	Negotiated-Lease of Real Property and Venue	June 18, 2018	June 18	9, 2018	June 19, 201	8 June 19, 2018	June 19, 2018	July 19, 2018	July 19, 2018 DO	16,200.00	16,200.00	16,200.00	16,200.00				
2017-12-260	Medical and Dental Services to SBFP Benefectaries	SGOD	Shopping	December 20, 2017	December 22	2, 2017	December 28, 201	7 December 28, 2017	December 28, 2017	July 9, 2018	July 9, 2018 DO	49,855.10	49,855.10	42,551.00	42,551.00		 +		
2018-07-075	For Division Office Use	SDO	Negotiated - SVP	June 13, 2018	June 22	2, 2018	June 25, 201	8 June 25, 2018	June 25, 2018	July 9, 2018	July 9, 2018 DO	321,000.00	321,000.00	43,500.00	43,500.00				
2018-07-070	Division-Based SEAMEO Orientation for Batch 10 on July 24, 2018	SGOD	Negotiated - SVP	July 17, 2018	July 23		July 20, 201	B July 20, 2018	July 20, 2018	July 24, 2018	July 24, 2018 DO	12,600.00	12,600.00	12,460.00	12.460.00				
2018-07-062	Training of Teachers on Critical Content for Grades 4 & 8 Teachers Teaching Science on July 6, 13, 20 & 27, 2016	CID	Shopping	June 25, 2018	June 29	, 2018	July 3, 201	B July 3, 2018	July 3, 2018	July 9, 2018	July 9, 2018 DO	9,980.00	9,980.00	9,830.00	9,830.00				
2018-07-068	Repair and MaIntenance for Mitsubishi Endeavor with Plate No. SGA-544 assigned at AOV Office	SDO	Shopping	July 3, 2018		, 2018	July 9, 201	July 9, 2018	July 9, 2018	July 11, 2018	July 11, 2018 DO	1,880.00	1,880.00	1,770.00	1,770.00		-		
2018-07-075	Review of the Division IPED Framework for the Blaans of General Santos City cum Turn-over of Blaan Flalok e-books on July 26, 2018	CID	Negotiated-Lease of Reel Property and Venue	July 18, 2018			July 24, 201	3 July 24, 2018	July 24, 2018	July 26, 2018	July 26, 2018 DO	9,000.00	9,000,00	9,000.00	9,000.00				
2018-07-103	Division Training-Workshop on the 21st Century Classroom Management Skills and Functional		Negotiated-Lease of Real Property	July 9, 2018	July 17	2018	July 23, 201	h.h.22 2048	-			1,55000	5,555,55	5,000.00	9,000.00				
2010-0/-100	Classroom Management Plan on August 14-17, 2018	<u> </u>	and Venue	3uly 9, 2016	Suly 17	, 2010	July 23, 201	July 23, 2018	July 23, 2018	August 17, 2018	August 17, 2018 DO	498,300.00	498,300.00	186,200.00	186,200.00				
2018-07-072	Division Training Workshop School Learning Action Cell (SLAC) cum Orientation on Learning Partnership Program on July 26, 27, 30 & 31, 2018		Negotiated-Lease of Real Property and Venue	July 9, 2018	July 17	, 2018	July 23, 201	July 23, 2018	July 23, 2018	July 31, 2018	July 31, 2018 DO	498,300.00	498,300.00	215,600.00	215,600.00				
2018-07-073	Division Training-Workshop on Learning Resource Evaluators (LRE's) on August 7 & 8, 2018	CID	Negotiated-Lease of Real Property and Venue	July 9, 2018	July 17	, 2018	July 23, 201	July 23, 2018	July 23, 2018	August 18, 2018	August 18, 2018 DO	498,300.00	498,300.00	42,140.00	42,140.00				
2018-04-040 & 2018- 07-075-A	Three Day Induction Program for Newly Hired Non- Teaching Personnel in the Deped General Santos City Division on July 26, 27 & 26, 2018	SGOD	Negotiated-Lease of Real Property and Venue	Mey 18, 2018	May 22	, 2018	May 22, 201	Mey 22, 2018	May 22, 2018	July 28, 2018	July 28, 2018 DO	90,200.00	90,200.00	77,900.00	77,900.00				
2018-07-068	School-Based Feeding Program Orientation (SBFP) SY 2017-2018 on July 17, 2018	SGOD	Negoliated - SVP	July 3, 2018			July 11, 201	July 11, 2018	July 11, 2018	July 17, 2018	July 17, 2018 DO	160,800.00	160,800.00	6,900.00	6,900.00				
2018-07-091	Various Training Supplies of CID-LRMDS	CID	Shopping	July 24, 2018	July 24	,2018	July 25, 2018	July 25, 2018	July 25, 2018	July 26, 2018	July 28, 2018 DO	27,900.00	27,900.00	27,650.00	27,650.00				
														,					

													1	· · · · · · · · · · · · · · · · · · ·			 	 	
2018-09-108-A	Silvertec for Accounting Office	SDO Shoppi	ing							August 6, 2018	August 6, 2018 D	0 429.00	429.00	429.00	429.00				
2018-07-067	School-Based Feeding Program Orientation (SBFP) FY 2018 on July 18-19, 2018	П	ated-Lease of Real Property	July 3, 2018			մսiy 11, 2018	July 11, 2018	July 11, 2018	July 19, 2018	July 19, 2018 D	0 160,800.00	160,800.00	96,750.00	96,750.00				
2018-07-092	Training for Teachers on Critical Content for Grade 4 & 8 Teachers Teaching Science on July 6, 13, 20 & 27, 2018	CID Negotia and Ve	ated-Lease of Real Proparty	Mey 17, 2018	May 2	2, 2018	June 19, 2018	June 19, 2018	June 19, 2018	July 27, 2018	July 27, 2018 D	371,400.00	371,400.00	180,000.00	180,000.00				
2018-08-090	Various Supplies for The SGC & PTA Capacity Building on Partnership program on August 17, 2018	SGOD Shoppi	ing	August 13, 2018	August 1	5, 2018	August 15, 2018	August 15, 2018	August 15, 2018	August 16, 2018	August 16, 2018 D	1,370.00	1,370.00	1,286.00	1,286.00				
2018-08-084	Buwan ng Wika Culmination Activity on August 28, 2018	SDO Negotia	iated - SVP	August 13, 2018	August 1	4, 2018	August 15, 2018	August 15, 2018	August 15, 2018	August 28, 2018	August 28, 2018 D	45,000.00	45,000.00	45,000.00	45,000.00				
2018-07-079-A	Various Supplies for the 2-day Seminar Workshop in Integrity Development for Student Leaders on August 15 & 18, 2018	CID Shoppi	ning	July 24, 2018	July 2	6, 2018	July 28, 2018	July 26, 2018	July 26, 2018	August 14, 2018	August 14, 2018 D	10,618.00	10,618.00	10,593.00	10,593.00				
2018-08-092-A	Various Supplies for EID AL-ADHA 2018 Celebration on August 22, 2018		-	August 20, 2018	August 2	0, 2018	August 20, 2018	August 20, 2018	August 20, 2018	August 20, 2018	August 20, 2018 D	1,800.00	1,800.00	1,700.00	1,700.00				
2018-08-093-B	Various Training Supplies for the Orientation Seminar-Workshop on the Results-Based Performance Management System (RPMS) Menuel for Teachers and School Heads/PSDS and EPS	Channel Channel	oing	August 20, 2018	August 2	3, 2018	August 24, 2018	August 24, 2018	August 24, 2018	August 24, 2018	August 24, 2018 DG	10,960.00	10,960,00	10,850.00	10,850.00				
2018-07-078	Division Training-Workshop for Master Teachers on Effective Teaching and Learning Delivery and DLL Preparation on August 2-4, 2018	CID Negoti	tated-Lease of Real Property	July 9, 2018	July 1	6, 2018	July 25, 2018	July 25, 2018	July 25, 2018	August 4, 2018	August 4, 2018 DC	951,500.00	951,500.00	135,000.00	135,000.00				
2018-11-193	Various Office Supplies for Division Office Use	SDO Shopp	ping	October 29, 2018	October 3	1, 2018	November 19, 2018	November 19, 2018	November 19, 2018	Novamber 22, 2018	November 22, 2018 DO	102,067.50	102,067.50	46,230.70	46,230.70				
2018-08-083-A	Tarpaulin Printing for the Observance of the National Indigenous People's Day cum Community Engagement with Barangay Officials of General Santos City on August 9, 2018		ijated - SVP	August 8, 2018	August	7, 2018	August 7, 2018	August 7, 2018	August 7, 2018	August 9, 2018	August 9, 2018 Do	1,920.00	1,920.00	1,920.00	1,920.00				
2018-08-192-B	Tarpaulin Printing for EID AL-ADHA 2018 Celebration on August 22, 2018	CID Negati	tiated - SVP	August 20, 2018	August 2	0, 2018	August 20, 2018	August 20, 2018	August 20, 2018	August 22, 2018	August 22, 2018 DX	1,920.00	1,920.00	1,920.00	1,920.00				
2018-10-138	Various Office Supplies for the Observance of the National Indigenous Peoples Month on October 12, 2018 (kick off) and October 26-27, 2018 (culmination)	CID Shopp	ping	October 8, 2018	October 1	1, 2018	October 22, 2018	October 22, 2018	October 22, 2018	October 18, 2018	October 18, 2018 DC	2,940,00	2,940.00	2,940.00	2,940.00				
2018-08-086-A	Cepacitor & Terminal Clip Replacement and Start up for Floor Mounted Airconditioner at Conference Room	SDO Negoti	tiated - SVP	August 13, 2018	August 1	5, 2018	August 15, 2018	August 15, 2018	August 15, 2018	August 29, 2018	August 29, 2018 DC	5,000.00	5,000.00	4,988.00	4,988.00				

4 ...

													,		 	 	
2018-07-076	Division Training of Teachers on Critical Content in English, Mathematics, Science, Fillpino and Araling Panlipunan on August 6-11, 2018	CID	Negotiated-Lease of Real Property and Venue	July 9, 2018	July 16, 201	July 25, 2	018 July 25, 201	8 July 25, 2018	August 11, 2018	August 11, 2018 DO	951,500.00 9	951,500.00	658,125.00	658,125.00			
2018-08-093	Various Spare Parts with Labor of Toyota Innova with Temporary Plate No. 1210-149141	SDO	Negotiated - SVP	August 20, 2018	August 21. 201	18 August 20, 2	018 August 20, 201	8 August 20, 2018	September 1, 2018	September 1, 2018 DO	23,350.00	23,350.00	23,000.00	23,000.00			
2018-08-092	Aircon Cleaning and Power Windor Repair for Nissan Eagle with Plate No. SEN 606	SDO	Negotlated - SVP	August 14, 2018	August 17, 201	18 August 22, 2	018 August 22, 201	8 August 22, 2018	August 22, 2018	August 22, 2018 DO	4,240.00	4,240.00	4,155.00	4,155.00			
2018-08-083	Observance of the National Indigenous Peoples Day cum Community Engagement with Barangay Officials of Ganeral Sentos City on August 9, 2018	CID	Negotiated - SVP	August 2, 2018	August 7, 201	August 7, 2	018 August 7, 201	B August 7, 2018	August 9, 2018	August 9, 2018 DO	47,250.00	47,250.00	46,389.00	46,389.00			
2018-05-043	Ranovation of Comfort Room at COA Office	SGOD	Negotiated - SVP	April 25, 2018	May 25, 201	18 May 25, 2	D18 May 25, 201	B May 25, 2018	August 15, 2018	August 15, 2018 DO	179,198.13	179,198.13	178,000.00	178,000.00			
2018-07-079	Renovation of ALS Office of DepED Division Office	SGOD	Negotiated - SVP	July 3, 2018	July 25, 201	July 26, 2	July 26, 201	July 26, 2018	August 20, 2018	August 20, 2018 DO	98,207.46	98,207.46	97,600.00	97,600.00			
2018-08-094	Various Office Supplies for Division Offica Use	SDO	Shopping	August 14, 2018	August 14, 201	August 16, 2	D18 August 16, 2018	8 August 16, 2018	August 20, 2018	August 20, 2018 DO	34,680.00	34,680.00	33,350.00	33,350.00			
2018-08-091	Catering Services for Eld Al-Adha 2018 Celebration on August 22, 2018	CID	Negotiated - SVP	August 14, 2018	August 17, 201	August 20, 2		August 20, 2018	August 22, 2018	August 22, 2018 DO	47,250.00	47,250.00	33,380.00	33,380.00			
2018-07-078	SGC & PTA Capacity Building on Partnership Program on August 17, 2018	SGOD	Negotiated-Lease of Real Property and Venue	July 16, 2018	July 20, 201			July 26, 2018	August 17, 2018	August 17, 2018 DO	133,800.00 13	33,800.00	63,220.00	63,220.00			
2018-07-075-B	Three-Day Capacity Building of School DRRM Coordinators on Basic DRRm cum Orientation of the SDRRM Manuals on August 23, 24 & 25, 2018	SGOD	Negotiated - SVP	July 24, 2018	July 25, 201	July 24, 2	018 July 24, 2016	July 24, 2018	August 22, 2018	August 22, 2018 DO	40,250.00	40,250.00	40,250.00	40,250.00			
2018-08-089	Verious Training Supplies for the 3-dey Capacity Building of School DRRM cum Orientation of the SDRRM Manuals on August 23-25, 2018	SGOD	Shopping	August 13, 2018	August 17, 201	August 20, 2	018 August 20, 2018	3 August 20, 2018	August 20, 2018	August 20, 2018 DO	11,408.00	11,408.00	9,314.00	9,314.00			
2018-08-081	Various Offices Use	SDO	Shopping	July 30, 2018		August 2, 2	August 2, 2018	3 August 2, 2018	August 3, 2018	August 3, 2018 DO	49,900.00	49,900.00	48,650.00	48,650.00			
2018-07-064	Aircon Cleening All Type in Various Offices	SGOD	Negotiated - SVP	June 20, 2018	July 6, 201	July 6, 2	July 6, 2018	July 6, 2018	August 9, 2018	August 9, 2018 DO	17,500.00 1	17,500.00	15,600.00	15,600.00			
2018-08-087	Three-Day Capacity Building of School DRRM Coordinators on Basic DRMM cum Orientation of the SDRRM Manuals on August 23-25, 2018	sgon	Negotiated-Lease of Real Property and Venue	August 10, 2018	August 14, 201	August 16, 2	2018 August 16, 2018	3 August 16, 2018	August 29, 2018	August 29, 2018 DO	189,750.00 18	89,750.00	172,500.00	172,500.00			

2018-09-106	September 1	SGOD	Negotiated-Lease of Real Property and Venue	September 4, 2018	September 12, 2018	Septembar 13, 2018	September 13, 2018	September 13, 2018	September 21, 2018	September 21, 2018 DO	825,000.00	825,000.00	825,000.00	825,000.00				
2018-09-104	Consultative and Strategic Workshop of SDO unit Heads with COA cum Team Building Activity on September 13-15, 2018	SDO	Negotiated-Lease of Real Property and Venue	September 3, 2018		September 11, 2018	September 11, 2018	September 11, 2018	September 17, 2018	September 17, 2018 DO	74,000.00	74,000.00	74,000.00	74,000.00		_		
2018-09-116-A	Various Training Supplies for the Division Training of Teachers on K to 12 Critical in Mathematics on September 26-28, 2018	TA .	Shopping	September 24, 2018	September 25, 2018	Septamber 25, 2018	September 25, 2018	September 25, 2018	September 25, 2018	September 25, 2018 DO	8,135.00	8,135.00	8,081.00	8,081.00		_		
2018-09-118	Repair and Maintenance for Bonggo Truck with Temporary Plate No. 1201-326697	sDO	Negotiated - SVP	September 11, 2018	September 21, 2018	September 25, 2018	September 25, 2018	September 25, 2018	September 28, 2018	September 28, 2018 DO	2,400.00	2,400.00	2,200.00	2,200.00				
2018-09-118-A	Bazaar Competition Regional Level	CID	Shopping	September 25, 2018	September 26, 2018	September 26, 2018	September 26, 2018	September 26, 2018	September 27, 2018	September 27, 2018 DO	9,240.00	9,240.00	9,130.00	9,130.00				
2018-09-108	Various supplies for Division Training-workshop for Master Teachers on Effective Learning and Delivery DLL Preparation (Batch 2) on September 17-19, 2018	CID	Shopping	September 11, 2018	September 13, 2018	September 14, 2018	September 14, 2018	September 14, 2018		DO	7,660.00	7,660.00	7,660.00	7,660.00				
2018-09-097-B	Division Planning Conference on the Conduct of 2018 Division ALIVE Musebag on September 7, 2018	CID	Negotiated - SVP	September 3, 2018	September 4, 2018	September 6, 2018	September 6, 2018	September 6, 2018	September 7, 2018	September 7, 2018 DO	4,000.00	4,000.00	4,000.00	4,000.00				
2018-09-097-A	Division Planning Conference on the Conduct & Observance of the National Indigenous People's Month on September 4, 2018	CID	Negotiated - SVP	August 31, 2018	September 3, 2018	September 3, 2018	September 3, 2018	September 3, 2018	September 4, 2018	September 4, 2018 DO	4,000.00	4,000.00	4,000.00	4,000.00				
2018-09-107	Single Function Printer under PR# 2018-09-136 and RFQ# 2018-09-117	SDO	Shopping	September 6, 2018	September 11, 2018	September 14, 2018	September 14, 2018	September 14, 2018	September 20, 2018	September 20, 2018 DO	14,500.00	14,500.00	14,500.00	14,500.00				
2018-07-080	Review and Consultation of the Senior High School RSPI System-Batch 2 August 28-September 1, 2018	SDO	Negotiated-Lease of Real Property and Venue	July 23, 2018	July 31, 2018	July 31, 2018	July 31, 2018	July 31, 2018	September 11, 2018	September 11, 2018 DO	640,000.00	640,000.00	620,800.00	620,800.00				
2018-09-099	Government & Community Partnership on September 28, 2018	SGOD	Negotiated-Lease of Real Property and Venue	August 22, 2018	September 6, 2018	September 10, 2018	September 10, 2018	September 10, 2018	October 1, 2018	October 1, 2018 DO	451,000.00	451,000.00	65,000.00	65,000.00				
2018-09-112	Catering Services without venue for 2018 Division ALIVE MUSABAQ Program on September 18-19, 2018	CID	Negotiated - SVP	September 6, 2018	Septamber 14, 2018	September 17, 2018	September 17, 2018	September 17, 2018	September 19, 2018	September 19, 2018 DO	50,000.00	50,000.00	49,000.00	49,000.00				
2018-05-042	Daily Time Record System for DEPED Division Office of General Santos City	SDO	Negotiated - SVP	May 21, 2018	May 24, 2018	May 24, 2018	May 24, 2018	May 24, 2018	June 22, 2018	June 22, 2018 DO	42,250.00	42,250.00	42,250.00	42,250.00				
2018-08-082-A	Catering Services with venus and room accommodation for the Various Training/Seminars of SGOD & CID	CID	Negotiated-Lease of Real Property and Venue	July 24, 2018	August 1, 2018	August 3, 2018	August 3, 2018	August 3, 2018	September 11, 2018	September 11, 2018 DO	250,000.00	250,000.00	237,600.00	237,600.00				

										
2018-08-094-A	Regional Contingency Planning Workshop on August 29-31, 2018	SGOD Negotiated-Lease of Real Proj and Venue	erty August 20, 2018	August 20, 2018	August 22, 2018 August 22, 2018	August 22, 2018 Septemb	er 1, 2018 September 1, 2018 DO	21,600.00 21,600.00	18,000.00 18,000.00	
2018-09-096	Workshop on Drafting the 2019 Division Annual Plans on September 17-18, 2018	SGOD Negotiated-Lease of Real Prop	erty August 20, 2018	September 4, 2018	September 10, 2018 September 10, 2018	September 10, 2018 Septembe	19, 2018 September 19, 2018 DO	110,500.00 110,500.00	108,875.00 108,875.00	
2018-09-101	Catering Services for Data Velidation of Basic Education Statistics In the EBEIS for Beginning SY 2018-2019	SGOD Negotlated - SVP	September 4, 2018	September 7, 2018	September 7, 2018 September 7, 2018	September 7, 2018 September	19, 2018 September 19, 2018 DO	70,950.00 70,950.00	70,950.00 70,950.00	
2018-09-097	Division-Wide Individual Performance Commitment	SGOD Negotlated-Lease of Real Propand Venue	erty August 22, 2018	September 7, 2018	September 7, 2018 September 7, 2018	September 7, 2018 September	12, 2018 September 12, 2018 DO	115,500.00 115,500.00	105,000.00 105,000.00	
2018-09-103	Catering Services without venue for 2018 Division Eco-Scliympics cum Science Technology Fair on September 18, 2018	CID Negotiated - SVP	September 4, 2018	September 11, 2018	September 11, 2018 September 11, 2018	September 11, 2018 September	18, 2018 September 18, 2018 DO	11,250.00 11,250.00	11,250.00 11,250.00	
2018-09-108	Various Supplies for Teacher Induction Program of Newly Hired Teaching Personnel in DepEd General Santos City Division on September 19-21, 2018	SGOD Shopping	September 11, 2018	September 13, 2018	September 14, 2018 September 14, 2018		17, 2018 September 17, 2018 DO	16,660.00	16,640.00 16,640.00	
2018-08-095	Iron/Multi-Vitamins Supplement for SBFP	SGOD Negotiated - SVP	August 14, 2018	September 4, 2018	September 10, 2018 September 10, 2018			533,932.64 533,932.64	368,826,06 368,826,06	
2018-09-105	Various Office Supplies for 2018 Division Alive Musabaq Program on September 18-19, 2018	CID Shopping	September 11, 2018	September 12, 2018	September 13, 2018 September 13, 2018	September 13, 2018 September	17, 2018 September 17, 2018 DO	2,200.00 2,200.00	1,679.00 1,679.00	
2018-09-138	Consultative and Strategic Workshop of SDO unit Heads wiht COA cum Team Building Activity on September 13-15, 2018	SDO Negotiated - SVP	September 10, 2018			September	17, 2018 September 17, 2018 DO	12,705.00 12,705.00	12,705.00 12,705.00	
2018-09-111	Catering Services without venue for 2018 Division Office Personnel and Staff (DOPSA) Phillippine Civil Service Anniversary on September 21, 2018	SDO Negotiated - SVP	September 7, 2018	September 20, 2018	September 19, 2018 September 19, 2018	September 19, 2018 September	21, 2018 September 21, 2018 DQ	117,420.00 117,420.00	101,970.00 101,970.00	
2018-09-098	Division Training-Workshop for Master Teachers on Effective Teaching and Learning Delivery and DLL Preparation (Batch 2) on September 17-19, 2018	CID Negotlated-Lease of Real Prop	August 22, 2018	September 6, 2018	September 10, 2018 September 10, 2018	September 10, 2018 September	19, 2018 September 19, 2018 DO	379,500.00 379,500.00	240,000.00 240,000.00	
2018-10-136	Various Training Supplies for Induction Program for Newly Hired Senior High School Teaching Personnel in the DepEd General Santos City Division on November 7, 8 & 9, 2018	SGOD Shopping	October 8, 2018	October 11, 2018	October 22, 2018 October 22, 2018	October 22, 2018 October	29, 2018 October 29, 2018 DO	1,500.00 1,500.00	1,150.00 1,150.00	
2018-05-060	Airconditiong Unit for Division Office and Selected Elementary School	SDO Negotlated - SVP	June 13, 2018	June 22, 2018	June 25, 2018 June 25, 2018	June 25, 2018 October	12, 2018 October 12, 2018 DO	950,000.00 950,000.00	260,000.00 260,000.00	

									- * ··-						
2018-10-151	Various Supplies for the Orientation on Data Management on November 6, 2018	CID	Shopping	October 22, 2018	October 24, 2018	October 25, 2018	October 25, 2018	October 25, 2018	October 29, 2018	October 29, 2018 DO	2,340.00	2,340.00	2,340.00	2,340.00	
2018-10-149	Various Supplies for the Finalization/Presentation of the Division IPED Framework for the Blaans of General Santos City cum Conference with key Elders and CAB members on December 6 & 7, 2018	CID	Shopping	Outober 22, 2018	October 24, 2018	October 25, 2018	October 25, 2018	October 25, 2018	October 29, 2018	October 29, 2018 DO	1,380.00	1,380.00	1,350.00	1,350.00	
2018-10-143	Catering Services without venue for the observance of National Indigenous People's Month Culmination on October 26, 2018	CID	Negotiated - SVP	October 10, 2018	October 19, 2018	October 23, 2018	October 23, 2018	October 23, 2018	October 26, 2018	October 26, 2018 DO	70,500.00	70,500.00	70,500.00	70,500.00	
2018-10-134	Battery with 11 Plates Got Toyota Innova with Temporary Plate No. 121-149141	SDO	Negotiated - SVP	October 8, 2018	October 12, 2018	October 22, 2018	October 22, 2018	October 22, 2018	October 19, 2018	October 19, 2018 DO	5,780.00	5,780.00	5,750.00	5,750.00	
2018-10-126	Catering services with Venue for the Division-Based Orientation on Financial Literacy on October 16, 2018	sgod	Negotiated-Lease of Real Property and Venue	October 3, 2018	October 8, 2018	October 10, 2018	October 10, 2018	October 10, 2018	October 19, 2018	October 19, 2018 DO	99,550.00	99,550.00	88,690.00	88,690.00	
2018-10-161-A	Various Training Supplies for 3-Day Division Consultative and Stretegic Workshop for Secondery Schools Finance Staff Clessified as implementing Units and Coordination Conference with the Commission on Audit (COA) Team Leader on October 29, 30 & 31, 2018	SDO	Shopping	October 22, 2018	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018 DO	5,835.00	5,835.00	5,790.00	5,790.00	
2018-10-158	Battery for L-200 Endeavor with Plate Number SGA- 544	s00	Negotlated - SVP	October 10, 2018	October 23, 2018	October 25, 2018	October 25, 2018	October 25, 2018	October 29, 2018	October 29, 2018 DO	4,850.00	4,850.00	4,825.00	4,825.00	
2018-09-123	Catering Services with Venue for the Competency Development Program for Learning Facilitators Activity 4: Curriculum Development (Pilot Test) Part II on October 28-31, 2018	spo	Negotiated-Lease of Real Property and Venue	September 24, 2018	October 3, 2018	October 8, 2018	October 8, 2018	October 8, 2018	October 31, 2018	October 31, 2018 DO	496,000.00	496,000.00	365,800.00	365,800.00	
2018-10-150	Various Supplies for the Orientation/Indigenization of Lesson Plan (LPs) & Learning Materials (LMs)	CID	Shopping	October 22, 2018	October 24, 2018	October 25, 2018	October 25, 2018	October 25, 2018	October 29, 2018	October 29, 2018 DO	2,985.00	2,985.00	2,955.00	2,955.00	
2018-10-152	Various Supplies for the Capability Building for Continuous Improvement (Cl) Roll-out Schools on November 13-16, 2018	CID	Shopping	September 25, 2018	October 24, 2018	October 25, 2018	October 25, 2018	October 25, 2018	October 26, 2018	October 26, 2018 DO	9,325.00	9,325.00	8,467.50	8,467.50	
2018-10-153	Various Supplies for the Division Training of Reading Coordinators on PHIL-IRI Implementation Tools and Whole School Approach (WSA) in Reading on October 29, 30 & 31, 2018	CID	Shopping	September 25, 2018	October 16, 2018	October 25, 2018	October 25, 2018	October 25, 2018	October 26, 2018	October 26, 2018 DO	30,845.00	30,845.00	26,032.50	26,032.50	
2018-10-157	Various Training Supplies for Training of Teachers on Critical Content for Grades 4 & 8 Teachers Teaching Science on October 21-26, 2018	CID	Shopping	October 8, 2018		October 25, 2018	October 25, 2018	October 25, 2018		00	5,120.00	5,120.00	3,720.00	3,720.00	
2018-10-141	Catering Services without Venue for the Observance of National Indigenous People's Month Kick-off on October 12, 2018	CID	Negotiated - SVP	October 8, 2018	October 12, 2018	October 11, 2018	October 11, 2018	October 11, 2016	October 12, 2018	October 12, 2018 DO	49,500.00	49,500.00	49,500.00	49,500.00	

						1								1	 			
2018-09-118-D	Science & Technology Fair on October 1-4, 2018	OID	Negotiated - SVP	September 18, 2	018	September 26, 2018	Sep	tember 26, 2018	September 26, 2018	September 26, 2018	October 1, 2018	October 1, 2018 DC	12,250.00	12,250.00	12,075.00	12,075.00		
2018-10-142	Catering Services without venue for the Orientation to Division Supervisors		Negotiated - SVP	October 10, 2	018	October 19, 2018		October 22, 2018	October 22, 2018	October 22, 2018	November 13, 2018	November 13, 2018 DC	9,500.00	9,500.00	9,196.00	9,196.00		
2018-10-207	Coordination Meeting of Central Asset Menagement Personnel, Regional & Olvision Supply officers & for Regional Integrated Competition	SDO	Negotiated - SVP								October 18, 2018	October 18, 2018 DO	815.00	815.00	815.00	815.00		
2018-10-208	For Toyota Innova with Temporary Plate No. 121- 149141		Negotiated - SVP								October 13, 2018	October 13, 2018 DO	150.00	150.00	150.00	150.00		
2018-10-227	Plete and Emission Test of Toyota Innova with temporary plete number 1308-342833	SDO	Negotiated - SVP									DO	800.00	800.00	800.00	800.00		
2018-09-119	Seminar-Workshop of Newly Hired and Untrained Multigrade Teachers on Differentiated Instruction, Classroom Management, Duties and Function, Confidentiated and Acceptance of Catalogue	OIO	Shopping	September 24, 2	118	September 28, 2018		October 1, 2018	October 1, 2018	October 1, 2018	October 10, 2018	October 10, 2018 DO	28,691.00	28,691.00	7,871.00	7,871.00		
2018-10-132	Catering Services with Venue for the Division-Wide Orientation on the Integrated School Nutrition Model on October 23, 2018	GOD	Negotiated-Lease of Real Property and Venue	October 8, 2	118	October 11, 2018		clober 22, 2018	October 22, 2018	October 22, 2018	October 23, 2018	October 23, 2018 DO	65,000.00	65,000.00	61,100.00	61,100.00		
2018-10-170	Various Supplies for Division Orientation/Re- orientation of Master Teachers for Araling Panlipunan C Contextualization on November 7 & 8, 2018	CID	Shopping	October 22, 2	18	October 23, 2018		ctober 25, 2018	October 25, 2018 ¹	October 25, 2018	October 29, 2018	October 29, 2018 DO	1,860.00	1,860.00	1,830.00	1,830.00		
2018-10-169	Various Supplies for 3-Day Induction Program for Asatidz of General Santos City Division on November C 15, 16 & 17, 2018)D	Shopping	October 22, 20	18	October 24, 2018	0	ctober 25, 2018	October 25, 2018	October 25, 2018	October 29, 2018	October 29, 2018 DO	2,910.00	2,910.00	2,910.00	2,910.00		
2018-10-159		GOD	Shopping	October 8, 26	18	October 11, 2018	0	ctober 22, 2018	October 22, 2018	October 22, 2018	October 25, 2018	October 25, 2018 DO	40,000.00	40,000.00	38,400.00	38,400.00		
2018-10-157	Various Office Supplies for the Division Wide Orlentation on the Integrated School Nutrition Model on October 23, 2018	GOD	Shopping	October 8, 20	18	October 11, 2018	٥	ctober 22, 2018	October 22, 2018	October 22, 2018	October 23, 2018	October 23, 2018 DO	16,060.00	16,060.00	15,470.00	15,470.00		
2018-10-158	For Third Floor Conference Room Use	ov	Shopping								October 18, 2018	October 18, 2018 DO	325.00	325,00	325.00	325.00		
2018-‡0-138	Various Inks for Office Use	DO	Shopping	September 25, 20		October 4, 2018		October 8, 2018	October 8, 2018	October 8, 2018	October 10, 2018	October 10, 2018 DO	49,800.00	49,800.00	41,000.00	41,000.00		
2018-10-136	Division Training of Teachers on K to 10 Critical Content in Mathematics on September 26-28, 2018		Negotiated-Lease of Real Property and Venue	August 22, 20		Septembar 8, 2018	Septi	mber 10, 2018	September 10, 2018	September 10, 2018	October 5, 2018	October 5, 2018 DO	451,000.00	451,000.00	67,500.00	67,500.00		

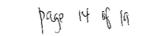
					 							7							
2018-10-148	Various Training Supplies Capacity Building for Teachers on Test Construction and Assessment Strategies on November 5 & 6, 2018 (First Batch) &	CiD	Shopping	September 24, 2018	September 28, 2018	October	per 1, 2018 October 1, 2	1, 2018 October 1, 2018	018 October 10, 2018	18 October 10, 2018 DO	DO 13,700.00	13,700.00	13,355.00	13,355.00					
	November 7 & 8, 2018 (Second Batch) Catering Services without Venue for the Conduct of SDO-RO Voice of the Customer Activity & Orientation on ISO 9001:2015 on October 17-19, 2018	A SDO	Negotiated - SVP	October 15, 2018	October 16, 2018		or 16, 2018 October 16, 2	5, 2018 October 16, 2018	O18 October 19, 2018	18 October 19, 2018 DC	DO 48,300.00	48,300.00	48,300.00	48,300.00					
2018-10-154	Catering Services with Venue for Writeshop for the Completion of the HR Guidebook on October 7-11.	spo	Negotiated-Lease of Real Property and Venue	September 13, 2018	September 21, 2018	September 2		3, 2018 September 28, 2018	October 19, 2018	18 October 19, 2018 DC	280,000.00	280,000.00	186,550.00	186,550.00					
2018-10-171	Replacement of Damaged Water Tank and Installation of Float Switch	SDO	Negotiated - SVP	August 20, 2018	September 19, 2018	September 1	ar 19, 2018 September 19, 2	9, 2018 September 19, 2018	018 October 29, 2018	18 October 29, 2018 DC	137,196.64	1 137,196.64	136,600.00	136,600.00			,	+ -	
2018-10-145	Afternoon Snacks for the Search for 2018 Outstanding Teaching and Non-Teaching Employees on October 5, 2018	SGOD	Negotiated - SVP	September 24, 2018	September 24, 2018	September 2			018 October 5, 2018	18 October 5, 2018 DC	15,000.00	15,000.00	14,250.00	14,250.00		-		+	'
2018-10-156	Catering Services with Venue for the Olivision-Wide Orientation on the Integrated School Nutrition Model on October 23, 2018	SGOD	Negotiated-Lease of Real Property and Venue	October 8, 2018	October 11, 2018		er 22, 2018 October 22, 2	2, 2018 October 22, 2018	October 23, 2018	18 October 23, 2018 DC	65,000.00	65,000.00	61,100.00	61,100.00				1	
	For Toyota Innova with Temporary Plate No. 121-149141	spo	Negotiated - SVP	-						g	DO 600.00	600.00	600.00	600.00					
2018-10-139	For AOV Office Use	spo	Shopping	-				,	October 9, 2018	38 October 9, 2018 DC	549.00	549.00	549.00	549.00					
2018-10	For ASDS Use	SDO	Shopping							D	799.00	799.00	799.00	799.00				1	
	For ALS Facilitators who rendered free service during DOPSA Day (September 21, 2018)	19 CID	Negotiated - SVP	-				,	October 10, 2018	18 October 10, 2018 DC	923.00	923.00	923.00						
	Coordination Meeting of Central Asset Management	or II aaa	Negotiated - SVP	September 28, 2018				,	October 1, 2018	18 October 1, 2018 DC	7,000.00	7,000.00	7,000.00	7,000.00					
	Regional Integrated Competition at Gian Sarangani Province on October 1, 2018 Riso Machine Consumable Supplies		Direct Contracting	-	 September 25, 2018	September	er 25, 2018 September 25, 2	5, 2018 September 25, 2018	October 4, 2018	18 October 4, 2018 DC	27,900.00	27,900.00	27,900.00	27,900.00					
	Various Supplies for Search for 2018 Outstanding Teaching and Non-Teaching Employeess on October	per SGOD	Shopping	September 24, 2018	September 25, 2018	September	er 26, 2018 September 28, 2	28, 2018 September 26, 2018	October 5, 2018	October 5, 2018 DC	11,988.00	11,988.00	11,980.00	11,980.00					
	5, 2018 Various Supplies for Search for 2016 Outstanding		Shopping	September 24, 2018	September 25, 2018	Septemb/	per 26, 2018 September 26, 2	26, 2018 September 28, 2018	October 5, 2018	18 October 5, 2018 DC	31,700.00	31,700.00	31,700.00	31,700.00					

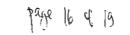
												_		-	
2018-10-150	Tarpaulin Printing for Various Trainings and Seminars	CID	Negotiated - SVP							DO	1,945.00	1,945.00		1,945.00	1,945.00
2018-10-152	Biometric Finger Print Time Clock	SDO	Shopping	October 6, 2018	October 12, 2018	October 22, 2018	October 22, 2018	October 22, 2018	October 22, 2018	October 22, 2018 DO	9,000.00	9,000.00		9,000.00	9,000.00
2018-10-144	Catering Services without venue for the Division Orientation on Gulayan sa Paeralan Financial Assistance on October 10, 2018	SGOD	Negotlated - SVP	October 6, 2018	October 9, 2018	October 9, 2018	October 9, 2018	October 9, 2018	October 10, 2018	October 10, 2018 DO	12,000.00	12,000.00	1:	1,200.00	11,200.00
2018-10-145-A	Warrous Training Suppries for Division Seminar- Workshop on the Implementation of Career Guidance Modules for Grade 10, 11, 12 Teachers-Advisers and Guidance Counselors on October 22-24, 2016 (First Rotals) Colober 25 72, 2014 (capacid hatch), and	CID	Shopping	October 8, 2018	October 23, 2018	October 26, 2018	October 26, 2018	October 26, 2018	October 29, 2018	October 29, 2018 DO	36,840.00	36,840.00	34	4,410.00	34,410.00
2018-09	2-dey Division Training Workshop for School Paper Advisers in Public and Private Elementary School and Secondary on September 25-26, 2018	CID	Negotiated-Lease of Real Property and Venue	September 4, 2018	September 17, 2018	September 26, 2018	September 26, 2018	September 26, 2018	November 19, 2016	November 19, 2018 DO	112,000.00	112,000.00	49	9,000.00	49,000.00
2018-10-169-A	Catering Services without ventue or the one-day Orientation on Duties/Functions and Responsibilities of The Consultative Advisory Body (CAB) cum Selection of CAB Representatives on October 30, 2018.	CID	Negotiated - SVP	October 12, 2018	October 29, 2018	October 29, 2018	October 29, 2018	October 29, 2018	October 30, 2018	October 30, 2018 DO	9,000.00	9,000.00	\$	9,000.00	9,000.00
2018-12-214	Heavy Snecks for the Division-Based SEAMEO Orientation for Batch 11 on December 7, 2018	SGOD	Negotiated - SVP	November 5, 2018	November 7, 2018	November 19, 2018	November 19, 2018	November 19, 2018	Decamber 7, 2018	December 7, 2018 DO	11,430.00	11,430.00	11	1,430.00	11,430.00
2018-12-223	and without venue (December 7, 2018) for the Finalization/Presentation of the Division (PED Framework for the Blaans of General Santos City	CID	Negotiated-Lease of Real Property and Venue	October 29, 2018	November 6, 2018	November 14, 2018	November 14, 2018	November 14, 2018	December 6, 2018	December 6, 2018 DO	50,000.00	50,000.00	20	0,000.00	20,000.00
2018-12-220	Catering Services with Venue for the Strengthening the Division Learning Facilitators in the Delivery of L&D Activities on November 30, 2018 & December 1, 2018	SGOD	Negotiated-Lease of Real Property and Venue	October 12, 2018	November 7, 2018	November 5, 2018	November 5, 2018	November 5, 2018	December 14, 2018	December 14, 2018 DO	79,200.00	79,200.00	72	2,000.00	72,000.00
2018-12-207	Catering Services with venue to the Envision Capacity Building for Teachers on Test Construction and Assessment Strategies on November 5&6, 2018 (First Batch) & November 7 & 8, 2018 (Second Botch)	CID	Negotiated-Lease of Real Property and Venue	September 24, 2018	October 1, 2018	October 4, 2018	October 4, 2018	Dctober 4, 2018	November 26, 2018	November 26, 2018 DO	330,000.00	330,000.00	300	0,000.00	300,000.00
2018-12-206	For Records Office Use	SDO	Negotiated - SVP							DO	1,650.00	1,650.00	1	1,650.00	1,650.00
2018-12-216	Various Office Supplies for Division Office Use	SDO	Shopping	October 29, 2018	October 31, 2018	November 19, 2018	November 19, 2018	November 19, 2018	Decembar 12, 2018	December 12, 2018 DO	102,067.50	102,067.50	16	5,810.00	16,810.00
2018-12-209	Battery Packs for Handheld Radio ICOM BP-264	SGOD	Shopping	October 22, 2018	October 26, 2018	October 29, 2018	October 29, 2018	October 29, 2018	December 3, 2018	December 3, 2018 DO	42,750.00	42,750.00	22	2,000.00	22,000.00
2018-12-211	Various Printer Inks For Division Office Use	SDO	Shopping	Novamber 6, 2018	November 16, 2018	November 22, 2018	November 22, 2018	November 22, 2018	December 3, 2018	December 3, 2018 DO	49,900.00	49,900.00	48	,650.00	48,650.00

																 	 	
2018-12-218	Catering Services with Venue for the Capability Building-Workshop on Pedagogical Approaches In Meth Process Skills cum Contextualization on November 26, 28 & 29, 2018	Negotiated-Lease of Rea	Il Property Octob	er 8, 2018	October 11, 2018	October 22, 2018	October 22, 2018	October 22, 2018	December 14, 2018	December 14, 2018 DO	144,000.00	144,000.00	132,000.00	132,000.00				
2018-12-217	On the Consider with Venue for the Collowship	SDS Negotiated-Lease of Ree	lygovernue	22, 2018	December 5, 2018	December 6, 2018	December 6, 2018	December 6, 2018	December 14, 2018	December 14, 2018 DO	150,000.00	150,000.00	150,000.00	150,000.00	_			
2018-12-219	Implementation Review and Program Accomplishment Review on School-Based Feeding Program (SBFP) and Guleyan sa Paaralan Program	GOD Negotiated-Lease of Rea	/B#	er 5, 2018	November 12, 2018	November 19, 2018	November 19, 2018	November 19, 2018	December 14, 2018	December 14, 2018 DO	130,800.00	130,800.00	119,900.00	119,900.00				
2018-12-212	Catering Services without Venue for the Diviston Technical Working Group of School Besed Feeding Program Post Consultative Meeting on December 1, 2018	GOD Negotiated - SVP		er 5, 2018	November 7, 2018	November 19, 2018	November 19, 2018	November 19, 2018	December 3, 2018	December 3, 2018 DO	9,800.00	9,800.00	9,800.00	9,800.00				
2018-12-210	Various Training Supplies for the Division Training of Teachers on Pedagogical Retooling for Science Grades 4-6, 2018, December 10-14, 2018 and December 17-21, 2018	Shopping		22, 2018	November 23, 2018	December 5, 2018	December 5, 2018	December 5, 2018	December 5, 2018	December 5, 2018 DO	14,890.00	14,890.00	14,750.00	14,750.00				
2018-12-230	Catering Services with venue for the Division-Wide Orientation of L & D System to all Personnel on December 3 & 4, 2018 and December 14 & 17, 2018	GOD Negotiated-Lease of Rea	1 Property	er 8, 2018	Oclober 23, 2018	November 14, 2018	November 14, 2018	November 14, 2018	December 17, 2018	December 17, 2018 DO	310,200.00	310,200.00	290,460.00	290,460.00				
2018-10-157	Various Training Supplies for Training of Teachers on Critical Content for Grades 4 & 8 Teachers Teaching Science on October 21-26, 2018	Shopping		er 8, 2018	October 23, 2018	October 25, 2018	October 25, 2018	October 25, 2018	October 19, 2018	October 19, 2018 DO	5,120.00	5,120.00	3,720.00	3,720.00				
2018-09-117-A	Various supplies for Division Training-workshop for Master Yeechers on Effective Learning and Delivery DLL Preparation (Betch 2) on September 17-19, 2018	Shopping	Septembe	11, 2018	September 13, 2018	September 14, 2018 DO	7,660.00	7,660.00	7,660.00	7,660.00								
2018-12-222	Various Madicines end Laboratory Supplies for Medical and Dental Services to SBFP Beneficiaries	GOD Negotiated - SVP	Octobe	10, 2018	October 29, 2018	November 20, 2018	November 20, 2018	November 20, 2018	December 19, 2018	December 19, 2018 DO	249,616.00	249,616.00	94,600.00	94,600.00				
2018-12-221	Various Inks for Various Offices Use	DO Shopping	Decamb	er 3, 2018	December 7, 2018	Decamber 14, 2018	Decamber 14, 2018	December 14, 2018	December 14, 2018	December 14, 2018 DO	49,700.00	49,700.00	49,525.00	49,525.00				
2018-12-203-A	Tarpaulin Printing for the GSCAA Division Meet on November 29, 2018	GOD Negotiated - SVP	Novembe		November 28, 2018	November 28, 2018		November 28, 2018	November 29, 2018	November 29, 2018 DO	5,580.00	5,580.00	5,580.00	5,580.00				
2018-12-213	Tarpaulin Printing for 2018 Division Eco-Scilympics cum Science & Technology Fair on December 5&6, 2018	Negotiated - SVP	Novembe	r 26, 2018	November 26, 2018	December 4, 2018		December 4, 2018	Decamber 5, 2018	Oecember 5, 2018 DO	7,960.00	7,960.00	7,960.00	7,960.00				
2018-10-170-A	Division Training of Reading Coordinators on PHiL- iRi Implementation Toole and Whole School Approach (WSA) In Reading on October 29, 30 & 31, 2018	Negotiated-Lease of Res			October 23, 2018	October 25, 2018	October 25, 2018	October 25, 2018	October 31, 2018	October 31, 2018 DO	316,800.00	316,800.00	316,800.00	316,800.00				
2018-09-132	Coordinatin Meeting on the Conduct and Observance of the National Indigenous People's Month on September 20, 2018	Negotiated - SVP	Septembe	r 17, 2018	September 18, 2018	September 19, 2018	September 19, 2018	September 19, 2018	September 20, 2018	September 20, 2018 DO	4,000.00	4,000.00	4,000.00	4,000.00				

															
2018-12-294	For Pickup Ranger 4x4 with plate number SITE 394	SDO	Negotiated - SVP						December 27, 2018	December 27, 2018 D	300.00	300.00	300.0	300.00	
2018-12-291		SDO	Shopping						December 27, 2018	December 27, 2018 C	500.00	500.00	500.0	500.00	
2018-12-228	Catering Service with venue on Data Management on December 11, 2018	CID	Negotiated-Lease of Reel Property and Venue	October 22, 2018	October 25, 2018	October 25, 2018	October 25, 2018	October 25, 2018	December 21, 2018	December 21, 2018 D	62,500.00	62,500.00	62,500.0	62,500.00	
2018-11-173	Catering Services without Venue on Organization Preparation and Documentation of Quality Management System (QMS) Third Floor Function Room on November 5-9, 2018	ASDS	Negotiated - SVP	October 29, 2018	October 31, 2018	November 14, 2018	November 14, 2018	November 14, 2018	November 9, 2018	November 9, 2018 D	90,000.00	90,000.00	87,000.00	87,000.00	
2018-12-226	Catering Services with Venue and Room Accommodation for the Orientation/Re-Orientation on Contextualization/Indigenization of Lessan Plan (LPs) Learning Materials (LMs) in Araling Panlipunan on December 19, 20 & 21, 2018	CID	Negotiated-Lease of Real Property and Venue	November 5, 2018	November 9, 2018	November 19, 2018	November 18, 2018	November 19, 2018	December 21, 2018	Decamber 21, 2018 D	0 126,000.00	126,000.00	126,000.00	126,000.00	
2018-12-215	Catering Services without Venue (December 7, 2018) for the Finalization/Presentation of the Division IPED Framework for the Bleans of General Santos City cum Conference with Key Elders and CAS on Contextualization Process	CID	Negotiated - SVP	October 29, 2018	November 8, 2018	November 14, 2018	November 14, 2018	November 14, 2018	December 7, 2018	December 7, 2018 D	50,000.00	50,000.00	30,000.00	30,000.00	
2018-11-190	Various Office Supplies for Division Office Use	SDO	Shopping	October 29, 2018	October 31, 2018	November 19, 2018	November 19, 2018	November 19, 2018	November 22, 2018	November 22, 2018 D	0 102,067.50	102,067.50	4,220.00	4,220.00	
2018-11-189	Various Office Supplies for Division Office Use	SDO	Shopping	October 29, 2018	October 31, 2018	November 19, 2018	November 19, 2018	November 19, 2018	November 22, 2018	November 22, 2018 D	0 102,067.50	102,067.50	7,769.00	7,769.00	
2018-11-186	Various Training Supplies for the Writeshop on the Finalization of Unified Test in Arabic Lenguage and Islamic Values (ALIVE) Program on December 20 & 21, 2018	CID	Shopping	November 5, 2018	October 20, 2018	November 14, 2018	November 14, 2018	November 14, 2018	November 20, 2018	November 20, 2018 Do	9 1,350.00	1,350.00	1,330.00	1,330.00	
2018-11-185	Supply and Repair of Damaged Doors at DepED	SDO	Negotiated - SVP	September 28, 2018	October 15, 2018	October 22, 2018	October 22, 2018	October 22, 2018	November 16, 2018	November 18, 2018 D	38,200.00	38,200.00	38,200.00	38,200.00	
2018-11-183	Various Training Supplies for Capacity Building- Workshop on Pedagogicel Approaches in Math Process Skills cum Contextualization on November 5, 2018	CID	Shopping	October 8, 2018	October 24, 2018	October 25, 2018	October 25, 2018	October 25, 2018	November 13, 2018	November 13, 2018 DO	5,510.00	5,510.00	4,028.50	4,028.50	
2018-11-187	Catering Services with Venue for the Capability for Continuous Improvement (Ci) Roll-out of Schools 2 on October 29, 30, 31 and November 2, 2018	CID	Negotiated-Lease of Real Property and Venue	September 25, 2018	October 11, 2018	October 10, 2018	October 10, 2018	October 10, 2018	November 16, 2018	November 16, 2018 DC	184,800.00	184,800.00	154,000.00	154,000.00	
2018-11-182	Various Training Supplies for Orientation Workshop on Orgenization Preparation and Documentation of Quality Management System (QMS) at Third Floor Function Room	ASDS	Shopping	Dctober 29, 2018	October 30, 2018	October 31, 2018	October 31, 2018	October 31, 2018	November 5, 2018	Novembar 5, 2018 DC	2,960.00	2,960.00	2,940.00	2,940.00	

													 		,
2018-11-191	Various Training Supplies for the Orientation/Re- orientation on Contextualization/Indigenization of Lesson Plan (LPs) & Learning Materials (LMs) in Araling Panlipunan on Decamber 13, 14 & 15, 2018	CID Shopping	November 5, 2018	November 8, 2018	November 19, 2018 N	November 19, 2018	November 19, 2018 November	er 20, 2018 November 20, 2018 DO	2,615.00	2,615.00	2,595.00	2,595.00			
2018-11-186	Various Training Supplies for the Writeshop on the Finalization of Unified Test in Arabic Language and Islamic Values (ALIVE) Program on December 20 & 21, 2018	CID Shopping	Octobar 22, 2018	October 31, 2018	November 14, 2018 N	November 14, 2018	November 14, 2018 November	er 20, 2018 November 20, 2018 DO	1,520.00	1,520.00	1,330.00	1,330.00			
2018-11-174	Photocopier Machine Consumable/Spare Parts for BlzHub 215	SDO Direct Contrac	ting	October 5, 2018	October 8, 2018	October 6, 2018	October 8, 2018 November	ber 8, 2018 November 8, 2018 DO	11,605.00	11,605.00	11,605.00	11,605.00			
2018-11-172		SDO Shopping					October	er 28, 2018 October 28, 2018 DO	223.00	223.00	223.00	223.00			
2018-11-192	Various Training Supplies for 2-day Basic English Course for Asatticz of General Santos City Division on December 26 & 27, 2018	CiD Shopping	November 5, 2018	November 8, 2018	November 19, 2018 N	November 19, 2018	November 19, 2018 November	er 20, 2018 November 20, 2018 DO	2,080.00	2,080.00	2,060.00	2,060.00			
2018 - 05 - 050 C	Procurement of Office Equipment, Furniture and Fixtures for use in the HRMO Section	HR Negotiated - S	VP Mar 16, 2018	Apr 06, 2018	Apr 10, 2018 Apr 10, 201		pr 10, 2018 Apr 10, 2018	Apr 10, 2018 DO	21,500.00	21,500.00	21,500.00	21,500.00			
2018 - 05 - 054	Catering Service with Venue for Academic Treining on Career Guidance Program for Grade 12 Teachers on May 24 - 25, 2018	CID Negotiated - S		May 14, 2018	May 15, 2018 May 15, 20		May 25, 2018 May 25, 2018	May 25, 2018 DO	79,200.00	79,200.00	75,680.00	75,680,00			
2018-05-034	Procurement of Spare Parts for the Konica Minoita (Photocopying Machine)	Supply Negotiated - S			May 4, 2018 May 4, 201	018 Ma	May 11, 2018 May 11, 2018	May 11, 2018 DO	7,857.00	7,857.00	7,857.00	7,857.00			
	Maintenance of Window Type Aircon (SANYO) at Supply Section	Supply Negotiated - S	VP				May 11, 2018	May 11, 2018 DO	550,00	550.00	550.00	550.00			
	External Ecnclosure Case for HR Section Usa	HR Negotiated - S	VP				May 23, 2018	May 23, 2016	950.00	950.00	950.00	950.00			
	Water Consumption for January - March 2018	Supply Monthly Subse	ription				May 28, 2018	May 28, 2018 DO	11,430.00	11,430.00	11,430.00	11,430.00			
2018 - 04 - 031	Various Spare Parts with Labor for Toyota Innova (beige) with Temporary Plate No. 1210 - 149141	Gen. Services Negotiated - S	VP Apr 23, 2018	Apr 26, 2016	Apr 26, 2018 Apr 26, 201	'	pr 28, 2018 May 08, 2018	May 08, 2018 DO	13,000.00	13,000.00	12,780.00	12,780.00			
2016 - 04 - 029	Catering Services for Writeshop Training on the Development and Validation of Localized Learning Materials in EEP, TLE, TVL thru Rationale on May 2 - 4, 2018	CID Negotlated - S	VP Apr 10, 2018	Apr 24, 2016	Apr 24, 2016 Apr 24, 201		pr 24, 2018 May 04, 2018	May 04, 2018 DO	202,500.00	202,500.00	174,150.00	174,150.00			
2018 - 05 - 023	Toner Cartridge (85A) for Various Offices Use	Supply Negotiated - S	VP Apr 13, 2018	May 03, 2018	May 04, 2018 May 04, 20	2018 Ma	May 04, 2018 May 09, 2018	May 09, 2018 DO	49,400.00	49,400.00	49,400.00	49,400.00			





						 							_			 		
2018 - 10 - 154	Catering Services with Venue and Accomondation for Program for CPD Policy and Accreditation Activity 5 on November 19-23, 2018	AOV	Negiotiated-Lease of Real Property and Venue	Oct. 08, 2018	Oct. 23, 2018	Oct. 25, 2018	Oct. 25, 2018	Oct. 25, 2018	Nov. 23, 2018	Nov. 23, 2018	DO	272,000.00	272,000.00	229,500.00	229,500.00			
	Warning Tape for Broken tiles at Division Office	Supply	Negotiated - SVP	Nov. 08, 2018					Nov. 08, 2018	Nov. 08, 2018	DO	1,265.00	1,265.00	1,265.00	1,265.00			
2018 - 09 ~ 109	Catering Services with Venue for Division Seminar Workshop on Implementation of Career Guldance Modules for Teachers -Advisors and Guldence Counselors	CID	Negiotiated-Lease of Real Property and Venue	Sept. 10, 2018	Sept. 17, 2018	Sept. 24 2018	Sept. 24 2018	Sept. 24 2018	Nov. 09, 2018	Nov. 09, 2018	DO	428,400.00	428,400.00	367,710.00	367,710.00			
	Rubber Stamp for Supply Office Use	Supply	Negotiated - SVP						Oct. 30, 2018	Oct. 30, 2018	DO	380.00	380.00	380.00	380.00			
2018 - 11 - 180	Various Office Supplies for Division Training for School Heads in Inclusive Education on Nov. 22 & 26, 2018	CiD	Shopping	Oct. 22, 2018	Oct. 31, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 20, 2018	Nov. 20, 2018	DO	3,610.00	3,610.00	1,710.00	1,710.00			
2018 - 11 - 174 - A	Meals and Snacks for Security Personnel during the duration of RSPC 2018 on November 19-22, 2018	ASDS	Negotiated - SVP	Nov. 15, 2016	Nov. 15, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 22, 2018	Nov. 22, 2018	DO	37,550.00	37,550.00	37,021.00	37,021.00			
2018 - 10 - 130	Catering Services with Venue for Training of Teachers on Critical Content for Gredes 4 & 8 Teachers Teaching Science on November 4-9, 2018	CID	Negiotiated-Lease of Real Property and Venue	Oct. 08, 2018	Oct. 19, 2018	Oct. 22, 2018	Oct. 22, 2018	Oct. 22, 2018	Nov. 09, 2018	Nov. 09, 2018	00	304,200.00	304,200.00	296,595.00	296,595.00			
2018 - 10 - 114	Catering Sarvices with Venue and Room Accommodation for 3-Dey Division Consultative and Strategic Workshop for Secondary School Finance Staff and Coordination Conference with COA Team Leader on October 29-31, 2018	Accounting	Negiotiated-Lease of Real Property and Venue	Oct. 22, 2018		Oct. 22, 2018	Oct. 22, 2018	Oct. 22, 2018	Nov. 06, 2018	Nov. 06, 2018	DO	73,500.00	73,500.00	73,500.00	73,500.00			
	Tire Maintenance for Toyota Innova with Temporary Plate No. 1308 - 342833	Gen. Services	Reimbursement						various	various	DO	1,305.00	1,305.00	1,305.00	1,305.00			
	Meals for ISO Consultants on November 7, 2018 at SDS Conference Hall	CID	Reimbursement						Nov. 11, 2018	Nov. 11, 2018	DO	9,710.00	9,710.00	9,710.00	9,710.00			
2018 - 10 - 144 - A	Polo Shirt for 3-Day Division Consultative and Strategic Workshop for Secondary School Finance Staff and Coordination Conference with COA Team Leader on October 29-31, 2018	Accounting	Negotlated - SVP	Oct 18, 2019	Oct 22, 2019	Oct 22, 2019	Oct 22, 2019	Oct 22, 2019	Oct 26, 2019	Oct 26, 2019	DO	9,000.00	9,000.00	8,850.00	8,850.00		-	
	Various Supplies for 3-Day Division Consultative and Strategic Workshop for Secondary School Finance Staff and Coordination Conference with COA Team Leader on October 28-31, 2018	COA	Reimbursement						various	various	ĐO	1,885.65	1,885.65	1,885.65	1,885.65			
2018 - 10 - 160	Coolant for Toyota (nnova with Temporary Plate No. 121 - 14911	Gen, Services	Negotiated - SVP	Oct 22, 2019	Oct 25, 2019	Oct 26, 2019	Oct 26, 2019	Oct 26, 2019	Nov. 12, 2018	Nov. 12, 2018	DO	1,900.00	1,900.00	1,830.00	1,830.00			

															1	1														
	Monthliy Water Subscription	Supply	Monthly Subscription										Various	Various	DO	9,120.00	9,120.00	9,1	120.00	9,120.00										
2018-12-236	Catering Services with Venue and Room Accommodation for the Division-wide Individual Performance Commitment Review and Evaluation for Division Office Personnel and Officials on December 28 & 29, 2018	ISCOD	Negiotiated-Lease of Real Property and Venue	у	November 5, 2018		November 9, 2018			November 19, 2018	November 19, 2018	November 19, 2018	December 29, 2018	December 29, 2018	co	180,000.00	180,000.00	179,5	550.00	179,550.00										
2A241:A244018	Electrification and Modernization of Electrical System of GSC SPED Integrated School	School	Public Sldding	April 24, 2018		May 3, 2018	May 15, 2018	May 16, 2018	May 16, 2018	June 28, 2018	July 17, 2018	July 28, 2018	October 26, 2018	October 26, 2018	со	2,502,091.86	2,502,091.86	2,242,2	242,16	2,242,242.16	COA, BSP, GSP, PTA & FED. PRES.	April 24, 2018	May 3, 2018	May 15, 2018	May 16, 2018	May 16, 2018	June 28, 2018	July 17, 2018	October 26, 2018	
2018 - 001 L4	Repair and Rehablititaion of 10 classrooms @ San Jose Elementary School	School	Public Bidding	April 24, 2018		May 3, 2018	May 15, 2018	May 16, 2018	May 16, 2018	June 23, 2018	July 4, 2018	July 6, 2018	October 4, 2018	October 4, 2018	со	2,612,479.78	2,612,479.78	1,907,1	110.23	1,907,110.23	COA, BSP, GSP, PTA & FED. PRES.	April 24, 2018	May 3, 2018	May 15, 2018	May 16, 2018	May 16, 2018	June 23, 2018	July 4, 2018	October 4, 2018	
2018 ~ 002 L2	Electrification and Modernization of Electrical System of Lanton High School	School	Public Bidding	April 24, 2018		May 3, 2018	May 15, 2018	May 16, 2018	May 16, 2018	June 28, 2018	July 5, 2018	July 11, 2018	October 9, 2018	October 9, 2018	со	2,029,337.58	2,029,337.58	2,027,3	318.59	2,027,318.59	COA, BSP, GSP, PTA & FED. PRES.	April 24, 2018	May 3, 2018	May 15, 2018	May 16, 2018	May 16, 2018	June 28, 2018	July 5, 2018		
2018 - 002 L3	Electrification and Modernization of Electrical System of Labangal National High School	School	Public Bidding	April 24, 2018		May 3, 2018	May 15, 2018	May 16, 2018	May 16, 2018	June 28, 2018	July 4, 2018	July 11, 2018	October 9, 2018	October 9, 2018	со	2,441,996.22	2,441,996.22	2,440,0	39.49	2,440,039.49	COA, BSP, GSP, PTA & FED. PRES.	April 24, 2018	May 3, 2018	May 15, 2018	May 16, 2018	May 16, 2018	June 28, 2018	, .,	October 4, 2018	
2018 - 001 L5	Repair and Rehablitation of 12 classrooms @ Labangal Elementary School	School	Public Bidding	April 24, 2018		May 3, 2018	May 15, 2018	May 16, 2018	May 16, 2018	June 28, 2018	July 4, 2018	July 6, 2018	October 4, 2018	October 4, 2018	со	3,494,374.74	3,494,374.74	2,550,8	93.56	2,550,893.56	COA, BSP, GSP, PTA & FED. PRES.	April 24, 2018	May 3, 2018	May 15, 2018	May 16, 2018	May 16, 2018	June 28, 2018	, .,	October 4, 2018	
2018 - 001 L2	Repair and Rehabilitation of 12 classrooms @ Dadiangas South Elementary School	School	Public Bidding	April 24, 2018		May 3, 2018	May 15, 2018	May 16, 2018	May 16, 2018	June 28, 2018	July 4, 2018	July 6, 2018	October 4, 2018	October 4, 2018	со	2,778,668.37	2,778,668.37	2,167,3	861.32	2,167,361.32	COA, BSP, GSP, PTA & FED. PRES.	April 24, 2018	May 3, 2018	May 15, 2018	May 16, 2018	May 16, 2018	June 28, 2018	,	October 4, 2018	
2018 - 001 L4	Repair and Rehablitation of 10 classrooms @ Bula National School of Fisheries	School	Public Bidding	April 24, 2018		May 3, 2018	May 15, 2018	May 16, 2018	May 16, 2018			October 3, 2018	January 3, 2019	January 3, 2019	со	1,982,411.75	1,982,411.75	1,442,00	21.29	1,442,021.29	, , ,	Aprll 24, 2018	May 3, 2018	May 15, 2018	May 16, 2018			July 4, 2018		
2018 - 001 L6	Repair and Rehablitation of 6 classrooms @ Bawing Elementary School	School	Public Bidding	April 24, 2018		May 3, 2018	May 15, 2018	May 16, 2018	May 16, 2018	July 15, 2018	July 20, 2018	July 26, 2018	October 24, 2018	October 24, 2018	co	1,259,035.61	1,259,035.61	1,254,0	35,59	1,254,035.59	COA, BSP, GSP, PTA & FED. PRES.	April 24, 2018	May 3, 2018	May 15, 2018	May 16, 2018	May 16, 2018	July 15, 2018		October 24, 2018	
2018 - 001 L3	Repair and Rehablitation of 6 classrooms @ Baluan Elementary School	School	Public Bidding	April 24, 2018		May 3, 2018	May 15, 2018	May 16, 2018	May 16, 2018	June 28, 2018	July 20, 2018	July 27, 2018	October 25, 2018	October 25, 2018	СО	1,907,654.29	1,907,654.29	1,598,2	28.01	1,598,228.01	COA, BSP, GSP, PTA & FED. PRES.	April 24, 2018	May 3, 2018	May 15, 2018	May 16, 2018		June 28, 2018	July 20, 2018		
2018 - 004 L2	Repair and Rehablitation of 3 classrooms @ Balakayo Elementary School	School	Public Bidding	April 24, 2018		May 3, 2018	May 15, 2018	May 16, 2018	May 16, 2018	November 8, 2018	November 9, 2018	November 15, 2018			со	753,489.28	753,489.28	753,48	89.28	753,489.28	COA, BSP, GSP, PTA & FED. PRES.	April 24, 2018	May 3, 2018	May 15, 2018	May 16, 2018		November N 8, 2018			
2017 - 006A	Repair and Rehablitation of 6 classrooms @ A. Biscayda Elementary School	School		November 8, 2017		November 17, 2017	November 29, 2017		December 1, 2018	December 21, 2018	December 27, 2018	January 24,2018	April 24, 2018	April 24, 2018	со	1,659,457.60	1,659,457.60	1,366,57	77.48	1,366,577.48	COA, BSP, GSP, PTA & FED. PRES.	November 8, 2017	November 17, 2017	November 29, 2017	Dcember 1, 2018	December [1, 2018	December 21, 2018 2	December 27, 2018	January 24,2018	

Repair and Rehablitation of 9 classrooms © Conel Central Elementary School

Supply and delivey of various Office equipments, IT equipment and furniture and fixtures

School Public Bidding November 8, 2017

November 8, 2017

November 17, 2017

November 17, 2017

November 29, 2018

Public Bidding December 21, 2018

October 10, 2017

October 18, 2017

October 30, 2017

October 31, 2018

November 6, 2017

November 27, 2018

November 27, 2018

Prepared by:

٠, ١

DENNIS B. BABAS BAC Secretariat Chairman Approved by:

MARIO M. BERMUDEZ, CESO VI BAC Chairman ALLANG, FARNAZO, CESO IV

Regional Director
and concurrent Officer-in-Charge
Office of the Schools Division Superintendent

		T																	
January 24,2018	April 24, 2018	April 24, 2018	со	2,031,884.87	2 031 884 07					T		T							
					2,001,864.87		2,024,170.23	2,024,170.23		COA, BSP, GSP, PTA & FED. PRES.	November	November	November	Doember 1	Danamh	T_			
November 27, 2018	December 27, 2018	December 27, 2018	со	1,402,375.00		1 400 075 00			 	 	8, 2017	17, 2017	29, 2017	2018	December 1, 2018	December 21, 2018	December 27, 2018	Jenuary 24,2018	
						1,402,375.00	1,251,874.00		1,251,874.00	COA, BSP, GSP, PTA & FED. PRES.		October	October	October	 -	-	 	-	
				49,469,407.67	48,067,032.67	1,402,375.00	38,344,678.24			1		18, 2017			6-7, 2018	21, 2018	November 23, 2018	December 27, 2018	
							00,044,070.24	37,092,804.24	1,251,874.00				 						
													 	-					

page 19 of 15