

DEPARTMENT OF EDUCATION-DIVISION OF GENERAL SANTOS CITY
 REGION XII

 PROCUREMENT MONITORING REPORT
 AS OF DECEMBER 31, 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)											
				Pre-Proc Conference	Ads/Post of IAEB	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	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept				
2018-05-048	DOPSA 2018 Brigada Eskwela Activity on June 1, 2018	SGOD	Negotiated - SVP		May 28, 2018			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															
2018-08-052	Various Offices Usa	SDO	Shopping		June 13, 2018			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, 2018										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, 2018			May 29, 2018				May 29, 2018	May 28, 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 Guidelines for SHS Monitoring- Mindanao Cluster on June 25-29, 2018	SDO	Negotiated-Lease of Real Property and Venue		June 5, 2018			June 14, 2018				June 19, 2018	June 19, 2018	June 19, 2018	June 29, 2018	June 29, 2018	DO	526,500.00	526,500.00		448,500.00	448,500.00															
2018-06-073	1 day Orientation on the Implementation of the Dynamic	CID	Negotiated-Lease of Real Property and Venue		June 18, 2018			June 22, 2018				June 25, 2018	June 25, 2018	June 25, 2018	June 29, 2018	June 28, 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					June 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	Various Spare Parts with Labor for Ford Ranger with Plate No. SHE-394	SDO	Negotiated - SVP		June 14, 2018			June 19, 2018				June 19, 2018	June 19, 2018	June 19, 2018	June 20, 2018	June 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, 2018			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																

2018-07-070	Various Training Supplies for Policy Forum on DepEd Madrasah Education Program (MEP) on July 19, 2018	CID	Shopping	July 9, 2018	July 12, 2018	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													
2018-07-064-A	For Physical Facilities Office	SGOD	Negotiated - SVP	July 4, 2018	July 4, 2018	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													
2018-06-057	Regional Summer-Workshop on the Preparation of CY 2018 - MID - Year Financial Reports on July 8-11, 2018	SDO	Negotiated - SVP	May 31, 2018	June 22, 2018	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													
2018-07-079	Various Training Supplies for Regional Summer-Workshop on the Procurement CY 2018-Mid-Year Financial Reports on July 8-11, 2018	SDO	Shopping	July 3, 2018	July 5, 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													
2018-07-087	Regional Summer-Workshop on the Preparation of CY 2018 - MID - Year Financial Reports on July 8-11, 2018	SDO	Negotiated-Lease of Real Property and Venue	May 31, 2018	June 19, 2018	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													
2018-07-069	Various Training Supplies for the School-Based Feeding Program Orientation (SBFP) on July 19 & 20, 2018	SGOD	Shopping	July 4, 2018	July 12, 2018	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													
2018-07-071	Division Monitoring, Evaluation and Plan Adjustment (OMEPA) on July 24, 2018	SGOD	Negotiated - SVP	July 18, 2018	July 20, 2018	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													
2018-07-063	Policy Forum on DepEd 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 5, 2018	July 5, 2018	July 19, 2018	July 19, 2018	DO	49,800.00	49,800.00	40,500.00	40,500.00													
2018-07-094	Orientation on Continuing Professional Development (CPD) and Philippine Professional Standards for Teachers (PPST) on July 20, 2018		Negotiated-Lease of Real Property and Venue	April 10, 2018	April 30, 2018	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													
2018-06-059	Various Equipment for Division Office and Selected Elementary School	SDO	Negotiated - SVP	June 13, 2018	June 22, 2018	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													
2018-08-079-B	Various Training Supplies of CID-LRMDS	CID	Shopping	July 14, 2018	July 26, 2018	July 26, 2018	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													
2018-07-074-C	Brigada Eskwela Best Implementer	SGOD	Negotiated - SVP	July 23, 2018	July 23, 2018	July 23, 2018	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													
2018-07-103-C	Vehicle Rental for Regional School Resilience Caravan at Brgy. Baongco, Koronadal City on July 26, 2018 (Reimbursement 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													
2018-07-069-A	Regular Division Management Committee Meeting on July 25, 2018	ASDS	Negotiated-Lease of Real Property and Venue	July 13, 2018	July 17, 2018	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													

2018-07-065	Tires for Toyota Innova (Belge) with Temporary Plate No. 1210-149141 assigned at SDS Office	SDS	Negotiated - SVP	June 26, 2018	July 5, 2018	July 6, 2018	July 6, 2018	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 19, 2018	June 19, 2018	June 19, 2018	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 Beneficiaries	SGOD	Shopping	December 20, 2017	December 22, 2017	December 28, 2017	December 28, 2017	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, 2018	June 25, 2018	June 25, 2018	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, 2018	July 20, 2018	July 20, 2018	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, 2018	CID	Shopping	June 25, 2018	June 29, 2018	July 3, 2018	July 3, 2018	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	July 5, 2018	July 9, 2018	July 9, 2018	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 Blaaz Fialok e-books on July 26, 2018	CID	Negotiated-Lease of Real Property and Venue	July 18, 2018		July 24, 2018	July 24, 2018	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 Classroom Management Plan on August 14-17, 2018	CID	Negotiated-Lease of Real Property and Venue	July 9, 2018	July 17, 2018	July 23, 2018	July 23, 2018	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	CID	Negotiated-Lease of Real Property and Venue	July 9, 2018	July 17, 2018	July 23, 2018	July 23, 2018	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, 2018	July 23, 2018	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 & 28, 2018	SGOD	Negotiated-Lease of Real Property and Venue	May 18, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 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	Negotiated - SVP	July 3, 2018		July 11, 2018	July 11, 2018	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																			
2018-07-081	Various Training Supplies of CID-LRMDS	CID	Shopping	July 24, 2018	July 24, 2018	July 25, 2018	July 25, 2018	July 25, 2018	July 25, 2018	July 28, 2018	July 28, 2018	DO	27,900.00	27,900.00	27,650.00	27,650.00																			

2018-09-108-A	Silvertec for Accounting Office	SDO	Shopping							August 6, 2018	August 6, 2018	DO	429.00	429.00		429.00	429.00																									
2018-07-067	School-Based Feeding Program Orientation (SBFP) FY 2018 on July 18-19, 2018	SGOD	Negotiated-Lease of Real Property and Venue	July 3, 2018				July 11, 2018	July 11, 2018	July 11, 2018	July 19, 2018	July 19, 2018	DO	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	Negotiated-Lease of Real Property and Venue	May 17, 2018		May 22, 2018		June 19, 2018	June 19, 2018	June 19, 2018	July 27, 2018	July 27, 2018	DO	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	Shopping	August 13, 2018		August 15, 2018		August 15, 2018	August 15, 2018	August 15, 2018	August 16, 2018	August 16, 2018	DO	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	Negotiated - SVP	August 13, 2018		August 14, 2018		August 15, 2018	August 15, 2018	August 15, 2018	August 28, 2018	August 28, 2018	DO	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	Shopping	July 24, 2018		July 26, 2018		July 28, 2018	July 26, 2018	July 26, 2018	August 14, 2018	August 14, 2018	DO	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	CID	Shopping	August 20, 2018		August 20, 2018		August 20, 2018	August 20, 2018	August 20, 2018	August 20, 2018	August 20, 2018	DO	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) Manual for Teachers and School Heads/PSDS and EPS	CID	Shopping	August 20, 2018		August 23, 2018		August 24, 2018	August 24, 2018	August 24, 2018	August 24, 2018	August 24, 2018	DO	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	Negotiated-Lease of Real Property and Venue	July 9, 2018		July 16, 2018		July 25, 2018	July 25, 2018	July 25, 2018	August 4, 2018	August 4, 2018	DO	951,500.00	951,500.00		135,000.00	135,000.00																								
2018-11-193	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	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 Peoples' Day cum Community Engagement with Barangay Officials of General Santos City on August 9, 2018	CID	Negotiated - 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	Negotiated - SVP	August 20, 2018		August 20, 2018		August 20, 2018	August 20, 2018	August 20, 2018	August 22, 2018	August 22, 2018	DO	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	Shopping	October 8, 2018		October 11, 2018		October 22, 2018	October 22, 2018	October 22, 2018	October 18, 2018	October 18, 2018	DO	2,940.00	2,940.00		2,940.00	2,940.00																								
2018-08-086-A	Capacitor & Terminal Clip Replacement and Start up for Floor Mounted Airconditioner at Conference Room	SDO	Negotiated - SVP	August 13, 2018		August 15, 2018		August 15, 2018	August 15, 2018	August 15, 2018	August 29, 2018	August 29, 2018	DO	5,000.00	5,000.00		4,988.00	4,988.00																								

2018-07-076	Division Training of Teachers on Critical Content in English, Mathematics, Science, Filipino and Araling Panlipunan on August 6-11, 2018	CID	Negotiated-Lease of Real Property and Venue	July 9, 2018	July 16, 2018	July 25, 2018	July 25, 2018	July 25, 2018	August 11, 2018	August 11, 2018	DO	951,500.00	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, 2018	August 20, 2018	August 20, 2018	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 Window Repair for Nissan Eagle with Plate No. SEN 606	SDO	Negotiated - SVP	August 14, 2018	August 17, 2018	August 22, 2018	August 22, 2018	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 General Santos City on August 9, 2018	CID	Negotiated - SVP	August 2, 2018	August 7, 2018	August 7, 2018	August 7, 2018	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	Renovation of Comfort Room at COA Office	SGOD	Negotiated - SVP	April 25, 2018	May 25, 2018	May 25, 2018	May 25, 2018	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, 2018	July 26, 2018	July 26, 2018	July 26, 2018	August 20, 2018	August 20, 2018	DO	98,207.46	98,207.46	97,600.00	97,600.00															
2018-08-084	Various Office Supplies for Division Office Use	SDO	Shopping	August 14, 2018	August 14, 2018	August 16, 2018	August 16, 2018	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 Eid Al-Adha 2018 Celebration on August 22, 2018	CID	Negotiated - SVP	August 14, 2018	August 17, 2018	August 20, 2018	August 20, 2018	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, 2018	July 26, 2018	July 26, 2018	July 26, 2018	August 17, 2018	August 17, 2018	DO	133,800.00	133,800.00	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, 2018	July 24, 2018	July 24, 2018	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	Various Training Supplies for the 3-day Capacity Building of School DRRM cum Orientation of the SDRRM Manuals on August 23-25, 2018	SGOD	Shopping	August 13, 2018	August 17, 2018	August 20, 2018	August 20, 2018	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, 2018	August 2, 2018	August 2, 2018	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 Cleaning All Type in Various Offices	SGOD	Negotiated - SVP	June 20, 2018	July 6, 2018	July 6, 2018	July 6, 2018	July 6, 2018	August 9, 2018	August 9, 2018	DO	17,500.00	17,500.00	15,600.00	15,600.00															
2018-08-087	Three-Day Capacity Building of School DRRM Coordinators on Basic ORMM cum Orientation of the SDRRM Manuals on August 23-25, 2018	SGOD	Negotiated-Lease of Real Property and Venue	August 10, 2018	August 14, 2018	August 16, 2018	August 16, 2018	August 16, 2018	August 29, 2018	August 29, 2018	DO	189,750.00	189,750.00	172,500.00	172,500.00															

2018-09-106	Teacher Induction Program of Newly Hired Teaching Personnel in the DepEd General Santos City on September 1	SGOD	Negotiated-Lease of Real Property and Venue	September 4, 2018		September 12, 2018		September 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	CID	Shopping	September 24, 2018		September 25, 2018		September 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																						
2018-09-116	Repair and Maintenance for Bonggo Truck with Temporary Plate No. 1201-326597	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 Musabaq 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																						
2018-07-060	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		September 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 venue 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 Property and Venue		August 20, 2018		August 20, 2018		August 22, 2018	August 22, 2018	August 22, 2018	September 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 Property and Venue		August 20, 2018		September 4, 2018		September 10, 2018	September 10, 2018	September 10, 2018	September 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 Validation of Basic Education Statistics in the EBEIS for Beginning SY 2018-2019	SGOD	Negotiated - 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 Review and Evaluation for School-Based Office Personnel on September 10-11, 2018	SGOD	Negotiated-Lease of Real Property and Venue		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-Sollympics 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	September 14, 2018	September 17, 2018	September 17, 2018	DO	16,660.00	16,660.00		16,640.00	16,640.00																		
2018-08-095	Iron/Multi-Vitamins Supplement for SBFP Beneficiaries FY-2018 and Hygiene Supplies for School_Based Feeding Beneficiaries FY 2018	SGOD	Negotiated - SVP		August 14, 2018		September 4, 2018		September 10, 2018	September 10, 2018	September 10, 2018	September 24, 2018	September 24, 2018	DO	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 with 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) Philippine 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	DO	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	Negotiated-Lease of Real Property and Venue		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																		
2018-06-060	Airconditioning Unit for Division Office and Selected Elementary School	SDO	Negotiated - 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 Blains of General Santos City cum Conference with key Elders and CAB members on December 6 & 7, 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	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 Strategic Workshop for Secondary Schools Finance Staff Classified 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	SDO	Negotiated - 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	SDO	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 (CI) 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 PHL-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			DO	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, 2018	October 12, 2018	October 12, 2018	DO	49,500.00	49,500.00		49,500.00	49,500.00											

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 December 13, 14 & 15, 2018	CID	Shopping		November 5, 2018		November 8, 2018		November 19, 2018	November 19, 2018	November 19, 2018	November 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		October 22, 2018		October 31, 2018		November 14, 2018	November 14, 2018	November 14, 2018	November 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 BizHub 215	SDO	Direct Contracting				October 5, 2018		October 8, 2018	October 6, 2018	October 8, 2018	November 8, 2018	November 8, 2018	DO	11,605.00	11,605.00		11,605.00	11,605.00																								
2018-11-172	For Record Office Use	SDO	Shopping									October 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 Asatidz of General Santos City Division on December 26 & 27, 2018	CID	Shopping		November 5, 2018		November 8, 2018		November 19, 2018	November 19, 2018	November 19, 2018	November 20, 2018	November 20, 2018	DO	2,080.00	2,080.00		2,080.00	2,080.00																								
2018 - 05 - 050 C	Procurement of Office Equipment, Furniture and Fixtures for use in the HRMO Section	HR	Negotiated - SVP		Mar 16, 2018		Apr 06, 2018		Apr 10, 2018	Apr 10, 2018	Apr 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 Training on Career Guidance Program for Grade 12 Teachers on May 24 - 25, 2018	CID	Negotiated - SVP		May 4, 2018		May 14, 2018		May 15, 2018	May 15, 2018	May 15, 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 Minolta (Photocopying Machine)	Supply	Negotiated - SVP		May 4, 2018				May 4, 2018	May 4, 2018	May 4, 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 - SVP									May 11, 2018	May 11, 2018	DO	550.00	550.00		550.00	550.00																								
	External Enclosure Case for HR Section Use	HR	Negotiated - SVP									May 23, 2018	May 23, 2018	DO	950.00	950.00		950.00	950.00																								
	Water Consumption for January - March 2018	Supply	Monthly Subscription									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 - SVP		Apr 23, 2018		Apr 26, 2018		Apr 26, 2018	Apr 26, 2018	Apr 26, 2018	Apr 26, 2018	May 08, 2018	DO	13,000.00	13,000.00		12,780.00	12,780.00																								
2018 - 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	Negotiated - SVP		Apr 10, 2018		Apr 24, 2018		Apr 24, 2018	Apr 24, 2018	Apr 24, 2018	Apr 24, 2018	May 04, 2018	DO	202,500.00	202,500.00		174,150.00	174,150.00																								
2018 - 05 - 023	Toner Cartridge (BSA) for Various Offices Use	Supply	Negotiated - SVP		Apr 13, 2018		May 03, 2018		May 04, 2018	May 04, 2018	May 04, 2018	May 09, 2018	May 09, 2018	DO	49,400.00	49,400.00		49,400.00	49,400.00																								

	Meals for Finalization on the SEF Budget 2019 on Nov. 20, 2018	ASDS	Negotiated - SVP										Nov. 20, 2018	Nov. 20, 2018	DO	1,984.40	1,984.40		1,984.40	1,984.40																							
2018 - 11 - 179 - A	Office Supplies for Division - Seminar Workshop on TELA on November 12 - 14, 2018	CID	Shopping		Nov. 09, 2018		Nov. 12, 2018		Nov. 12, 2018	Nov. 12, 2018	Nov. 12, 2018	Nov. 12, 2018	Nov. 13, 2018	Nov. 13, 2018	DO	2,500.00	2,500.00		2,430.00	2,430.00																							
2018 - 11 - 198	Various Supplies for Regional MANCOM Meeting on November 19, 2018	AOV	Shopping		Nov. 15, 2018		Nov. 15, 2018		Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	DO	15,910.00	15,910.00		14,490.00	14,490.00																							
2018 - 11 - 199	Various Office and Medical Supplies for Division Technical Working Group of School Based Feeding Program Post Consultative Meeting on Dec. 1, 2018	School Health	Negotiated - SVP		Nov. 09, 2018		Nov. 15, 2018		Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	Nov. 28, 2018	Nov. 28, 2018	DO	27,690.00	27,690.00		27,630.00	27,630.00																							
2018 - 11 - 204	Catering Services with Venue for Partnership Focal Person 4th Quarter Conference on November 28, 2018	SGOD	Negotiated-Lease of Real Property and Venue		Nov. 05, 2018		Nov. 12, 2018		Nov. 19, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 28, 2018	Nov. 28, 2018	DO	66,000.00	66,000.00		64,200.00	64,200.00																							
2018 - 10 - 170	Catering Services without Venue for the Mandatory and Random Drug Testing at GSC	Health	Negotiated - SVP		Nov. 08, 2018		Nov. 10, 2018		Nov. 13, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 15, 2018	Nov. 15, 2018	DO	33,000.00	33,000.00		31,935.00	31,935.00																							
2018 - 11 - 166 - A	Catering Services without Venue for Orientation to Public School Principal and Assistant to the Principal on EBIES/LIS Updates SY 2018 - 19	Planning	Negotiated - SVP		Oct 10, 2018		Nov. 03, 2018		Nov. 05, 2018	Nov. 05, 2018	Nov. 05, 2018	Nov. 05, 2018	Nov. 29, 2018	Nov. 29, 2018	DO	37,800.00	37,800.00		35,721.00	35,721.00																							
2018 - 11 - 187	RSPC 2018 Advocacy Fan	CID	Negotiated - SVP		Nov. 08, 2018		Nov. 10, 2018		Nov. 18, 2018	Nov. 18, 2018	Nov. 18, 2018	Nov. 16, 2018	Nov. 19, 2018	Nov. 19, 2018	DO	49,000.00	49,000.00		48,387.50	48,387.50																							
2018 - 11 - 175	Hotel Accommodation for Testers in Conducting of Mandatory and Random Drug Testing at GSC Office	Health	Negotiated - SVP		Nov. 09, 2018		Nov. 10, 2018		Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 16, 2018	Nov. 16, 2018	DO	2,500.00	2,500.00		2,500.00	2,500.00																							
2018 - 10 - 161	Catering Services with Venue and Accommodation for Division Workshop on Contextualization Lesson Planning on Nov. 22 - 24, 2018	ALIVE	Negotiated-Lease of Real Property and Venue		Oct. 22, 2018		Oct. 26, 2018		Oct. 29, 2018	Oct. 29, 2018	Oct. 29, 2018	Oct. 29, 2018	Nov. 24, 2018	Nov. 24, 2018	DO	240,000.00	240,000.00		220,800.00	220,800.00																							
APR 2018 - 09 - 003	Various Office Supplies for Division Office Use	DO	Agency to Agency										Nov. 07, 2018	Nov. 07, 2018	DO	111,372.20	111,372.20		111,372.20	111,372.20																							
2018 - 10 - 162	Catering Services with Venue for Division Training for School Heads on Inclusive Education on Nov. 22 and 26, 2018	CID	Negotiated-Lease of Real Property and Venue		Oct. 22, 2018		Oct. 25, 2018		Oct. 26, 2018	Oct. 26, 2018	Oct. 26, 2018	Oct. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	DO	120,000.00	120,000.00		110,000.00	110,000.00																							
2018 - 10 - 133	Catering with Venue for the Induction Program of Newly Hired SHS Teachers on Nov. 7 - 9, 2018	SGOD	Negotiated-Lease of Real Property and Venue		Oct. 08, 2018		Oct. 11, 2018		Oct. 22, 2018	Oct. 22, 2018	Oct. 22, 2018	Oct. 22, 2018	Nov. 15, 2018	Nov. 15, 2018	DO	92,400.00	92,400.00		87,360.00	87,360.00																							
2018 - 11 - 189	Various Supplies for Division YES-O Leadership Congress on November 19-21, 2018	CID	Shopping		Nov. 13, 2018		Nov. 15, 2018		Nov. 18, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	DO	2,500.00	2,500.00		2,450.00	2,450.00																							

2018 - 10 - 154	Catering Services with Venue and Accommodation for Program for CPD Policy and Accreditation Activity 5 on November 19-23, 2018	AOV	Negotiated-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 Guidance Modules for Teachers -Advisors and Guidance Counselors	CID	Negotiated-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, 2018		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 Grades 4 & 8 Teachers Teaching Science on November 4-9, 2018	CID	Negotiated-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	DO	304,200.00	304,200.00	296,595.00	296,595.00										
2018 - 10 - 114	Catering Services with Venue and Room Accommodation 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	Negotiated-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	Negotiated - 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 29-31, 2018	COA	Reimbursement								various	various	DO	1,885.65	1,885.65	1,885.65	1,885.65										
2018 - 10 - 180	Coolant for Toyota Innova 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										

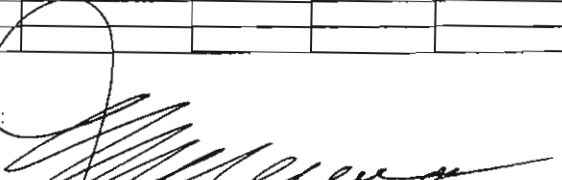
	Monthly Water Subscription	Supply	Monthly Subscription										Various	Various	DO	9,120.00	9,120.00		9,120.00	9,120.00												
2018-12-236	Catering Services with Venue and Room Accommodation for the Division-wide Individual Performance Commitment Review and Evaluation for Division Office Personnel and Officials on December 28 & 29, 2018	SGOD	Negotiated-Lease of Real Property and Venue		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		179,550.00	179,550.00									
2A241:A244018 -	Electrification and Modernization of Electrical System of GSC SPED Integrated School	School	Public Bidding	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	CO	2,502,091.86	2,502,091.86		2,242,242.16	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 Rehabilitation 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	CO	2,612,479.78	2,612,479.78		1,907,110.23	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	CO	2,029,337.58	2,029,337.58		2,027,318.59	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	October 9, 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	CO	2,441,986.22	2,441,996.22		2,440,039.49	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	July 4, 2018	October 4, 2018
2018 - 001 L5	Repair and Rehabilitation 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	CO	3,494,374.74	3,494,374.74		2,550,893.56	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	July 4, 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	CO	2,778,668.37	2,778,668.37		2,167,361.32	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	July 4, 2018	October 4, 2018
2018 - 001 L4	Repair and Rehabilitation 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	CO	1,982,411.75	1,982,411.75		1,442,021.29	1,442,021.29		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 4, 2018	January 3, 2019
2018 - 001 L6	Repair and Rehabilitation 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		1,254,035.59	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	July 20, 2018	October 24, 2018
2018 - 001 L3	Repair and Rehabilitation 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	CO	1,907,654.29	1,907,654.29		1,598,228.01	1,598,228.01		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 20, 2018	October 25, 2018
2018 - 004 L2	Repair and Rehabilitation 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			CO	753,489.28	753,489.28		753,489.28	753,489.28		COA, BSP, GSP, PTA & FED. PRES.	April 24, 2018	May 3, 2018		May 15, 2018	May 16, 2018	May 16, 2018	November 8, 2018	November 9, 2018	
2017 - 006A	Repair and Rehabilitation of 6 classrooms @ A. Biscayda Elementary School	School	Public Bidding	November 8, 2017		November 17, 2017		November 29, 2017	December 1, 2018	December 1, 2018	December 21, 2018	December 27, 2018	January 24, 2018	April 24, 2018	April 24, 2018	CO	1,659,457.60	1,659,457.60		1,366,577.48	1,366,577.48		COA, BSP, GSP, PTA & FED. PRES.	November 8, 2017	November 17, 2017		November 29, 2017	December 1, 2018	December 1, 2018	December 21, 2018	December 27, 2018	January 24, 2018

2017 - 006B	Repair and Rehabilitation of 9 classrooms @ Conel Central Elementary School	School	Public Bidding	November 8, 2017	November 17, 2017	November 29, 2017	December 1, 2018	December 1, 2018	December 21, 2018	December 27, 2018
2017-006	Supply and delivery of various Office equipments, IT equipment and furniture and fixtures	DO and Elementary Schools	Public Bidding	October 10, 2017	October 18, 2017	October 30, 2017	October 31, 2017	November 6, 2018	November 21, 2018	November 23, 2018


Prepared by:


DENNIS B. BABAS
 BAC Secretariat Chairman

Reviewed by:


MARIO M. BERMUDEZ, CESO VI
 BAC Chairman

Approved by:


ALLANG FARNAZO, CESO IV
 Regional Director
 and concurrent Officer-in-Charge
 Office of the Schools Division Superintendent

January 24, 2018	April 24, 2018	April 24, 2018	co	2,031,884.87	2,031,884.87		2,024,170.23	2,024,170.23		COA, BSP, GSP, PTA & FED. PRES.	November 8, 2017	November 17, 2017		November 29, 2017	December 1, 2018	December 1, 2018	December 21, 2018	December 27, 2018	January 24, 2018
November 27, 2018	December 27, 2018	December 27, 2018	co	1,402,375.00		1,402,375.00	1,251,874.00		1,251,874.00	COA, BSP, GSP, PTA & FED. PRES.	October 18, 2017		October 30, 2017	October 31, 2017	November 6-7, 2018	November 21, 2018	November 23, 2018	November 27, 2018	December 27, 2018
				49,469,407.67	48,067,032.67	1,402,375.00	38,344,678.24	37,092,804.24	1,251,874.00										