

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual		Delivery/ Completion	
5020201000	Provision of Food for the Conduct of the Division Live-Out Campus Journalism Enhancement Training of Trainers	Salvador A. Artigo, Jr.	Public Bidding	July 9, 2018	July 11, 2018	July 19, 2018	July 31, 2018	July 31, 2018	August 2, 2018	August 3, 2018	August 6, 2018	August 7, 2018	August 8, 2018	August 19, 2018	August 19, 2018	HRTD	204,000.00	204,000.00		185,400.00	185,400.00		3	July 13, 2018		July 25, 2018					
5020201000	Purchase of Materials for the Conduct of the Division Live-Out Campus Journalism Enhancement Training of Trainers	Salvador A. Artigo, Jr.	Shopping	July 9, 2018												HRTD	25,570.00	25,570.00		23,010.06	23,010.06										
5020201000	Provision of Food for the Conduct of the Teaching Edukasyon sa Pagpapakatao in the 21st Century Skills to Genzers	Jaime Leon T. Cardona	Public Bidding	July 19, 2018	July 24, 2018	July 31, 2018	Aug. 13, 2018	Aug. 13, 2018	Aug. 14, 2018	Aug. 15, 2018	Aug. 17, 2018	Aug. 20, 2018	Aug. 21, 2018	Sept. 12, 2018	Sept. 12, 2018	HRTD	71,340.00	71,340.00		71,253.00	71,253.00		3	July 25, 2018		Aug. 6, 2018					
5020201000	Purchase of Materials for the Conduct of the Teaching Edukasyon sa Pagpapakatao in the 21st Century Skills to Genzers	Dr. Jaime Leon T. Cardona	Shopping	July 19, 2018												HRTD	13,851.00	13,851.00		12,875.52	12,675.52										
5020201000	Provision of Food for the Conduct of the 56th Division Founding Anniversary Celebration	Dr. Alfredo M. Bayon	Small Value Procurement	July 19, 2018	July 25, 2018											GAA	128,240.00	128,240.00		108,150.00	108,150.00										
5020201000	Provision of Food for the Conduct of the Training-Workshop on the Evaluation and QA of Existing Teacher Made Learning Materials Cum Development of Division Contextualized Learning Resources (DCLR) for Grades 5 & 6	Eduardo Legantun	Public Bidding	July 19, 2018	August 3, 2018	August 13, 2018	August 28, 2018	August 28, 2018	Aug. 29, 2018	Aug. 30, 2018	Sept. 3, 2018	Sept. 4, 2018	Sept. 5, 2018	Sept. 12, 2018	Sept. 12, 2018	HRTD	108,800.00	108,800.00		93,600.00	93,600.00		3	July 25, 2018		August 17, 2018					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		Delivery/ Completion
5020201000	Provision of Lodging for the Conduct of the Training-Workshop on the Evaluation and QA of Existing Teacher Made Learning Materials Cum Development of Division Contextualized Learning Resources (DCLR) for Grades 5 & 6	Eduardo Legantin	Public Bidding	July 19, 2018	July 24, 2018	July 31, 2018	Aug. 13, 2018	Aug. 13, 2018	F	A	I	L	E	D	HRTD	56,000.00	56,000.00		0.00			3	July 25, 2018	August 17, 2018						
5020201000	Provision of Lodging for the Conduct of the Training-Workshop on the Evaluation and QA of Existing Teacher Made Learning Materials Cum Development of Division Contextualized Learning Resources (DCLR) for Grades 5 & 6 (REBID)	Eduardo Legantin	Public Bidding	July 19, 2018	August 15, 2018	August 23, 2018	September 4, 2018	September 4, 2018	Sept. 4, 2018	Sept. 5, 2018	Sept. 6, 2018	Sept. 7, 2018	Sept. 10, 2018	Sept. 12, 2018	Sept. 12, 2018	HRTD	56,000.00	56,000.00		55,000.00	55,000.00		3	August 17, 2018	Sept. 28, 2018					
5020201000	Lease of Venue for the Conduct of the Training-Workshop on the Evaluation and QA of Existing Teacher Made Learning Materials Cum Development of Division Contextualized Learning Resources (DCLR) for Grades 5 & 6	Eduardo Legantin	Small Value Procurement	July 19, 2018											HRTD	15,000.00	15,000.00		14,107.50	14,107.50										
5020201000	Purchase of Materials for the Conduct of the Training-Workshop on the Evaluation and QA of Existing Teacher Made Learning Materials Cum Development of Division Contextualized Learning Resources (DCLR) for Grades 5 & 6	Eduardo Legantin	Shopping	July 19, 2018											HRTD	10,125.00	10,125.00		9,582.59	9,582.59										

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signin g	Notice to Proceed	Deliver y/ Compl etion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	C O		Pre-bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual		Delive ry/ Compl etion/		
5020201000	Provision of Food for the Conduct of the Capability Building on the Code of Conduct and Ethical Standards for Public Officials and Employees (RA 6713)	Dr. Elsie Jane M. Mantilla	Public Bidding	July 19, 2018	July 24, 2018	July 31, 2018	Aug. 13, 2018	Aug. 13, 2018	Aug. 14, 2018	Aug. 15, 2018	Aug. 17, 2018	Aug. 20, 2018	Aug. 21, 2018	Sept. 27, 2018	Sept. 27, 2018	Add'l. HRTD	120,960.00	120,960.00		109,002.00	109,002.00		3	July 25, 2018		August 17, 2018						
5020201000	Provision of Lodging and Lease of Venue for the Conduct of the Capability Building on the Code of Conduct and Ethical Standards for Public Officials and Employees (RA 6713)	Dr. Elsie Jane M. Mantilla	Public Bidding	July 19, 2018	July 24, 2018	July 31, 2018	Aug. 13, 2018	Aug. 13, 2018	Aug. 29, 2018	Aug. 30, 2018	Sept. 3, 2018	Sept. 4, 2018	Sept. 5, 2018	Sept. 26, 2018	Sept. 26, 2018	Add'l. HRTD	114,600.00	114,600.00		95,250.00	95,250.00		3	July 25, 2018		August 17, 2018						
5020201000	Purchase of Materials for the Conduct of the Capability Building on the Code of Conduct and Ethical Standards for Public Officials and Employees (RA 6713)	Dr. Elsie Jane M. Mantilla	Shopping	July 19, 2018												Add'l. HRTD	9,437.00	9,437.00		8,709.04	8,709.04											
5020201000	Provision of Food, Lodging and Lease of Venue (Package) for the Conduct of the Orientation Workshop on the Use of Philippine Professional Standards for Teachers (PPST) Resource Package	Dr. Elsie Jane M. Mantilla	Public Bidding	July 19, 2018	July 24, 2018	July 31, 2018	Aug. 13, 2018	Aug. 13, 2018	D	I	S	Q	U	A		Add'l. HRTD	159,600.00	159,600.00		0.00			3	July 25, 2018		August 17, 2018						
5020201000	Purchase of Materials for the Conduct of the Orientation Workshop on the Use of Philippine Professional Standards for Teachers (PPST) Resource Package	Dr. Elsie Jane M. Mantilla	Shopping	July 19, 2018												Add'l. HRTD	5,310.00	5,310.00		3,804.55	3,804.55											
5020201000	Provision of Food for the Conduct of the Mid-Year Gender and Development Review	Dr. Elsie Jane M. Mantilla	Small Value Procurement	July 19, 2018												GAA-MOOE	8,400.00	8,400.00		7,875.00	7,875.00											
5020201000	Purchase of Materials for the Conduct of the Mid-Year Gender and Development Review	Dr. Elsie Jane M. Mantilla	Shopping	July 19, 2018												GAA-MOOE	1,380.00	1,380.00		869.82	869.82											
5020201000	Provision of Food for the Conduct of the Awarding of Outstanding DepEd Employees	Dr. Elsie Jane M. Mantilla	Small Value Procurement	July 19, 2018												Add'l. HRTD	42,400.00	42,400.00		30,937.50	30,937.50											

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation		Post Qual	Delivery/ Completion					
5020201000	Lease of Venue for the Conduct of the Awarding of Outstanding DepEd Employees	Dr. Elsie Jane M. Mantilla	Small Value Procurement	July 19, 2018												Addr'l. HRTD	17,500.00	17,500.00		16,406.25	16,406.25														
5020201000	Purchase of Materials for the Conduct of the Awarding of Outstanding DepEd Employees	Dr. Elsie Jane M. Mantilla	Small Value Procurement	July 19, 2018												Addr'l. HRTD	25,200.00	25,200.00		24,209.14	24,209.14														
5020201000	Purchase of Office Supplies for 3rd Quarter	Aida June Olayvar	Shopping	July 19, 2018												MOOE	83,810.00	83,810.00		65,795.71	65,795.71														
5020201000	Provision of Food for the Conduct of the Orientation Training-Workshop of Selected Grade 7 Teachers on Project Space-Siensiya Palabuon Abagan sa Computers and Edukasyon: Enhancing Academic	Dr. Charity Nogra	Small Value Procurement	July 19, 2018												Trust Fund	32,240.00	32,240.00		30,225	30,225														
5020201000	Purchase of Materials for the Conduct of the Orientation Training-Workshop of Selected Grade 7 Teachers on Project Space-Siensiya Palabuon Abagan sa Computers and Edukasyon: Enhancing Academic	Dr. Charity Nogra	Shopping	July 19, 2018												Trust Fund	1,730.00	1,730.00		898.16	898.16														
5020201000	Provision of Food, Lodging and Lease of Venue for the Conduct of the Planning System Workshop Cum Project UGMAD- Southern Leyte Project Paul	Lorlin P. Malbas	Small Value Procurement	July 19, 2018												HRTD	30,000.00	30,000.00		28,125.00	28,125.00														
5021306001	Repair and Maintenance for Toyota Hlux, SGM-888 use	Donato Tantoy	Small Value Procurement	July 19, 2018												MOOE	23,199.00	23,199.00		21,797.98	21,797.98														
5021306001	Repair and Maintenance for Isuzu Fuego, SGZ-631 use	Donato Tantoy	Small Value Procurement	July 19, 2018												MOOE	4,500.00	4,500.00		4,320.00	4,320.00														
5020201000	Purchase of Hygiene Kit for Health and Nutrition Section	Dr. Consolacion Ruffo	Public Bidding	July 19, 2018	July 24, 2018	July 31, 2018	Aug. 31, 2018	Aug. 31, 2018	F	A	I	L	E	D	With Sub-ARO	52,300.00	52,300.00		0			3	July 25, 2018												
5020201000	Purchase of Hygiene Kit for Health and Nutrition Section (REBID)	Dr. Consolacion Ruffo	Public Bidding	July 19, 2018	August 15, 2018	August 23, 2018	September 4, 2018	September 4, 2018	F	A	I	L	E	D	With Sub-ARO	52,300.00	52,300.00		0			3	August 17, 2018												

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Delivery/ Completion					
5020201000	Provision of Food and Lease of Venue for the Conduct of the 2017 ALS A & E Graduation and Recognition Rites	Betelino Amigo	Small Value Procurement	July 19, 2018												GAA-MOOE	24,360.00	24,360.00		22,974.00	22,974.00													
5020399000	Purchase and Reproduction of Materials for the Conduct of the Literacy Mapping Activity	Betelino Amigo	Small Value Procurement	July 19, 2018	July 25, 2018											Trust Fund	144,035.00	144,035.00		136497.41	136497.41													
5020201000	Provision of Food for the Conduct of the 3rd Quarter of 2018 Convergence Meeting on the Monitoring, Evaluation and Adjustment (MEA) Results for Schools and District Levels	Zedrick Malbas	Small Value Procurement	July 31, 2018												GAA	15,120.00	15,120.00		13,125.00	13,125.00													
5020201000	Provision of Food for the Conduct of the Division Monitoring Evaluation and Adjustment (DMEA) 3rd Quarter of 2018	Zedrick Malbas	Small Value Procurement	July 31, 2018												GAA	14,000.00	14,000.00		13,125.00	13,125.00													
5020201000	Provision of Food for the Conduct of the Training Workshop on Strategies In Teaching MTB-MLE Cum Sharing of Effective Practices	Ruth Poblete	Public Bidding	August 3, 2018	August 4, 2018	August 13, 2018	August 28, 2018	August 28, 2018	August 29, 2018	August 30, 2018	Sept. 3, 2018	Sept. 4, 2018	Sept. 5, 2018	October 12, 2018	October 12, 2018	Add'l. HRTD	112,880.00	112,880.00		96,750.00	96,750.00		3	Aug. 6, 2018	August 17, 2018									
5020201000	Provision of Lodging for the Conduct of the Training Workshop on Strategies In Teaching MTB-MLE Cum Sharing of Effective Practices	Ruth Poblete	Small Value Procurement	August 3, 2018												Add'l. HRTD	35,000.00	35,000.00		33,250.00	33,250.00													
5020201000	Lease of Venue for the Conduct of the Training Workshop on Strategies In Teaching MTB-MLE Cum Sharing of Effective Practices	Ruth Poblete	Small Value Procurement	August 3, 2018												Add'l. HRTD	15,000.00	15,000.00		14,250.00	14,250.00													
5020201000	Purchase of Materials for the Conduct of the Training Workshop on Strategies In Teaching MTB-MLE Cum Sharing of Effective Practices	Ruth Poblete	Small Value Procurement	August 3, 2018												Add'l. HRTD	60,925	60,925		43,004.52	43,004.52													

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signin g	Notice to Proceed	Deliver y/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	C O		Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual		Delive ry/ Completion/					
5020201000	Provision of Food for the Conduct of the Division Research Summit (Pagdukiduki)	Jovena Amac	Public Bidding	August 6, 2018	August 7, 2018	August 14, 2018	August 28, 2018	August 28, 2018	August 29, 2018	August 30, 2018	Sept. 3, 2018	Sept. 4, 2018	Sept. 5, 2018	Sept. 15, 2018	Sept. 15, 2018	HRTD	130,000.00	130,000.00		129,886.00	129,886.00		3	August 9, 2018		August 17, 2018									
5020201000	Provision of Lodging for the Conduct of the Division Research Summit (Pagdukiduki)	Jovena Amac	Payroll	August 6, 2018												HRTD	72,000.00	72,000.00		42,400.00	42,400.00														
5020201000	Purchase of Materials for the Conduct of the Division Research Summit (Pagdukiduki)	Jovena Amac	Shopping	August 6, 2018												HRTD	7,380.00	7,380.00		6,979.91	6,979.91														
5020201000	Provision of Food, Lodging and Lease of Venue (Package) for the Conduct of the Capability Building on Presentation and Facilitation Skills for Selected Division Office Personnel, School Heads and Teachers	Elsie Jane Mantilla	Public Bidding	August 6, 2018	August 7, 2018	August 14, 2018	August 28, 2018	August 28, 2018	Aug. 29, 2018	Aug. 30, 2018	Sept. 3, 2018	Sept. 4, 2018	Sept. 5, 2018	Nov. 14, 2018	Nov. 14, 2018	Add'l. HRTD	175,000.00	175,000.00		0.00			3	Aug. 9, 2018		Aug. 17, 2018									
5020201000	Provision of Food, Lodging and Lease of Venue (Package) for the Conduct of the Training Workshop on the Development Resource Package on Harmonized Conduct of School Learning Action Cell (SLAC)	Elsie Jane Mantilla	Public Bidding	August 8, 2018	August 7, 2018	August 14, 2018	August 28, 2018	August 28, 2018	Aug. 29, 2018	Aug. 30, 2018	Sept. 3, 2018	Sept. 4, 2018	Sept. 5, 2018	Nov. 14, 2018	Nov. 14, 2018	Add'l. HRTD	115,500.00	115,500.00		114,999.00	114,999.00		3	Aug. 9, 2018		Aug. 17, 2018									
5020201000	Purchase of Materials for the Conduct of the Training Workshop on the Development Resource Package on Harmonized Conduct of School Learning Action Cell (SLAC)	Elsie Jane Mantilla	Shopping	August 6, 2018												Add'l. HRTD	3,905.00	3,905.00		3,886.04	3,886.04														
5021304001	Improvement of COA's Records Room	Engr. Dec Carbonilla	Small Value Procurement	Aug. 13, 2018												GAA	32,603.00	32,603.00		27,126.54	27,126.54														
5020201000	Provision of Food for the Conduct of the Capability Building on Harmonized Gender and Development (HGDD)	Elsie Jane Mantilla	Small Value Procurement	Aug. 14, 2018	Aug. 16, 2016											GAD Fund	72,600.00	72,600.00		68,062.50	68,062.50														
5020201000	Purchase of Materials for the Conduct of the Capability Building on Harmonized Gender and Development (HGDD)	Elsie Jane Mantilla	Shopping	Aug. 14, 2018												GAD Fund	8,285.00	8,285.00		7,800.46	7,800.46														

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract SignIng	Notice to Proceed	Deliver y/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	C O		Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual		Delive ry/ Completion/		
5020201000	Provision of Food, Lodging and Lease of Venue (Package) for the Conduct of the Division TOT on the Roll-Out of the Results-Based Performance Management System (RPMS) Manual for Teachers and School Heads	Jovena Amac	Small Value Procurement	Aug. 14, 2018	Aug. 17, 2018											Add'l. HRTD	153,000.00	153,000.00		143,437.50	143,437.50											
5020201000	Purchase of Materials for the Conduct of the Division TOT on the Roll-Out of the Results-Based Performance Management System (RPMS) Manual for Teachers and School Heads	Jovena Amac	Small Value Procurement	Aug. 14, 2018												Add'l. HRTD	6,995.00	8,995.00		6,616.48	6,616.48											
5020309000	Reproduction and Binding of MG-Daily Lesson Plan (DLP) in MTS, Filipino, English, Science, Math and Aral. Pan.	Jaime Leon T. Cardona	Public Bidding	Aug. 23, 2018	Aug. 25, 2018	Sept. 4, 2018	Sept. 17, 2018	Sept. 17, 2018	Oct. 30, 2018	Oct. 31, 2018	Nov. 13, 2018	Nov. 19, 2018	Nov. 22, 2018	Dec. 17, 2018	Dec. 17, 2018	With Sub-ARO	752,730.00	752,730.00		439,972.50	439,972.50	3	Aug. 28, 2018		Sept. 10, 2018							
5020321002	Purchase of 1 unit all in one ink tank printer for SDS Office Use	Engr. Joel Quilantang	Small Value Procurement	Aug. 23, 2018													14,950.00	14,950.00		0.00												
5020321003	Purchase of 4TB Hard Drive for CCTV Appliance	Engr. Joel Quilantang	Small Value Procurement	Aug. 23, 2018													7,500.00	7,500.00		0.00												
5020201000	Provision of Food for the Conduct of the Forum for all Prospective Bidders on Philgeps Membership & Division Procurement Procedures	Elizabeth Deligero	Small Value Procurement	Sept. 4, 2018												GAA	9,020.00	9,020.00		8,456.25	8,456.25											
5020201000	Provision of Food for the Conduct of the Interfacing of RO and SDO Administrative Services	Ranulfo L. Marason	Small Value Procurement	Sept. 4, 2018												R,O Fund	13,440.00	13,440.00		13,124.81	13,124.81											
5021305002	Repair and Maintenance of Fuji Xerox Machine (Docu Centre S1810)		Small Value Procurement	Sept. 4, 2018												GAA	28,500.00	28,500.00		0.00												
1060503000	Purchase of laptop for EBEIS	Lorlin P. Malbas	Small Value Procurement	Sept. 4, 2018												EBEIS Fund	40,000.00	40,000.00		37,109.46	37,109.48											

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Po st of IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Quali	Notice of Award	Contra ct Signin g	Notice to Proceed	Deliver y/ Compl etion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	
5020201000	Provision of Food, Lodging and Lease of Venue (Package) for the Conduct of the Orientation-Workshop on LRDTs (Learning Resource Delivery Tracking System to District Property Custodians Cum Development of Grade 8 DCCM and DCLR	Eduardo Legantin	Small Value Procurement	Sept. 17, 2018	Sept. 20, 2018										Addr'l. HRTD	228,800.00	228,800.00		214,814.00	214,814.00								
5020201000	Purchase of Materials for the Conduct of the Orientation-Workshop on LRDTs (Learning Resource Delivery Tracking System to District Property Custodians Cum Development of Grade 8 DCCM and DCLR	Eduardo Legantin	Shopping	Sept. 17, 2018											Addr'l. HRTD	1,199.50	1,199.50		960.39	960.39								
1061003000	CY 2018 Basic Education Facilities Fund Repair of Classrooms Cluster 1 - Savings at Pintuyan Central School, Pintuyan, Southern Leyte	Engr. Dec Carbonilla	Public Bidding	Sept. 17, 2018	Sept. 22, 2018	Oct. 02, 2018	Oct. 16, 2018	Oct. 16, 2018	Oct. 17, 2018	Oct. 19, 2018	Nov. 6, 2018	Nov. 8, 2018	Nov. 12, 2018	May 18, 2019	May 18, 2019	Savings	2,999,269.86	2,999,269.86		1,949,525.41	1,949,525.41		3	Sept. 26, 2018	Oct. 9, 2018	Oct. 9, 2018		
1061003000	CY 2018 Basic Education Facilities Fund Repair of Classrooms Cluster 2 - Savings at Cantamuac Elementary School, Malibog, Southern Leyte	Engr. Dec Carbonilla	Public Bidding	Sept. 17, 2018	Sept. 22, 2018	Oct. 02, 2018	Oct. 16, 2018	Oct. 16, 2018	Oct. 17, 2018	Oct. 19, 2018	Nov. 6, 2018	Nov. 8, 2018	Nov. 12, 2018	Dec. 27, 2018	Dec. 27, 2018	Savings	610,441.39	610,441.39		396,786.90	396,786.90		3	Sept. 26, 2018	Oct. 9, 2018	Oct. 9, 2018		
5020201000	Provision of Food, Lodging and Lease of Venue (Package) for the Conduct of the Orientation Workshop on the Use of Philippine Professional Standards for Teachers (PPST) Resource Package (Reposted)	Elsie Jane Mantille	Public Bidding	Aug. 6, 2018	Sept. 22, 2018	Oct. 02, 2018	Oct. 16, 2018	Oct. 16, 2018	Oct. 17, 2018	Oct. 17, 2018	Oct. 22, 2018	Oct. 23, 2018	Oct. 24, 2018	Nov. 7, 2018	Nov. 7, 2018	Addr'l. HRTD	159,600.00	159,600.00		158,000.00	158,000.00		3	Sept. 26, 2018	Oct. 9, 2018	Oct. 9, 2018		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signin g	Notice to Proceed	Deliver y/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual		Delive ry/ Compl etion/		
5020201000	Provision of Food, Lodging and Lease of Venue (Package) for the Conduct of the Capability Building on Presentation and Facilitation Skills for Selected Division Office Personnel, School Heads and Teachers (Reposted)	Elsie Jane Mantilla	Public Bidding	Aug. 6, 2018	Sept. 22, 2018	Oct. 02, 2018	Oct. 16, 2018	Oct. 16, 2018	Oct. 17, 2018	Oct. 17, 2018	Oct. 22, 2018	Oct. 23, 2018	Oct. 24, 2018	Dec. 4, 2018	Dec. 4, 2018	Advt'l. HRTD	175,000.00	175,000.00		174,000.00	174,000.00		3	Sept. 26, 2018	Oct. 9, 2018	Oct. 9, 2018						
5020201000	Provision of Food for the Conduct of the BOSES: A Film Screening on Violence Against Women and Children	Elsie Jane Mantilla	Small Value Procurement	Sept. 17, 2018												GAA	2,840.00	2,840.00		0.00												
5020201000	Accommodation for the Erasto Film Personnel-Film Screening on BOSES	Elsie Jane Mantilla	Small Value Procurement	Sept. 17, 2018												GAA	1,300.00	1,300.00		0.00												
5020201000	Lease of Venue for the Conduct of the BOSES: A Film Screening on Violence Against Women and Children	Elsie Jane Mantilla	Small Value Procurement	Sept. 17, 2018												GAA	6,000.00	6,000.00		0.00												
5020201000	Payment of the Standard Package-Film Screening on BOSES	Elsie Jane Mantilla	Small Value Procurement	Sept. 17, 2018												GAA	29,891.30	29,891.30		28,023.10	28,023.10											
5020201000	Provision of Food for the Conduct of the Division Coaching and Officiating Accreditation Training Workshop in Selected Sports/Athletic Events	Rito Maitem	Small Value Procurement	Oct. 4, 2018	Oct. 10, 2018											With Sub-ARO	142,800.00	142,800.00		133,950.00	133,950.00											
5020201000	Purchase of Materials for the Conduct of the Division Coaching and Officiating Accreditation Training Workshop in Selected Sports/Athletic Events	Rito Maitem	Shopping	Oct. 4, 2018												With Sub-ARO	18,985.00	18,985.00		15,227.65	15,227.65											
5020399000	Purchase of Sports Equipment and Supplies for Provincial Meet/EVRAA	Rito Maitem	Small Value Procurement	Oct. 4, 2018												With Sub-ARO	137,440.00	137,440.00		128,477.68	128,477.68											

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Delivery/ Completion						
5020201000	Provision of Food for the Conduct of the Capability Building on the Integration of GAD Key Messages to the K to 12 Learning Materials for Batches 3 & 4	Elsie Jane Mantilla	Small Value Procurement	Oct. 4, 2018	Oct. 10, 2018											Trust Fund	106,600.00	106,600.00		99,937.50	99,937.50														
5020201000	Purchase of Materials for the Conduct of the Capability Building on the Integration of GAD Key Messages to the K to 12 Learning Materials for Batches 3 & 4	Elsie Jane Mantilla	Shopping	Oct. 4, 2018												Trust Fund	7,380.00	7,380.00		4,502.83	4,502.83														
5020201000	Provision of Food for the Conduct of the Division Based PWD In Action: The Manequin Show	Elsie Jane Mantilla	Small Value Procurement	Oct. 4, 2018												GAA	19,600.00	19,600.00		18,375.00	18,375.00														
5020201000	Lease of Venue for the Conduct of the Division Based PWD in Action: The Manequin Show	Elsie Jane Mantilla	Small Value Procurement	Oct. 4, 2018												GAA	8,000.00	6,000.00		0.00															
5020201000	Purchase of Materials for the Conduct of the Division Based PWD in Action: The Manequin Show	Elsie Jane Mantilla	Shopping	Oct. 4, 2018												GAA	12,080.00	12,080.00		0.00															
5020201000	Provision of Food for the Conduct of the Interfacing of RO and SOO Finance Service Personnel	Ulysses Sabandal	Small Value Procurement	Oct. 16, 2018												MOOE	8,680.00	8,680.00		5,512.00	5,512.00														
5020201000	Provision of Lodging for the Conduct of the Interfacing of RO and SDO Finance Service Personnel	Ulysses Sabandal	Small Value Procurement	Oct. 16, 2018												MOOE	2,400.00	2,400.00		0															
5020201000	Purchase of Materials for the Conduct of the Interfacing of RO and SDO Finance Service Personnel	Ulysses Sabandal	Shopping	Oct. 16, 2018												MOOE	918.00	918.00		0															
5020201000	Provision of Food for the Conduct of the Live-Out Capacity Building on IP Education	Emmanuel Gerardo	Small Value Procurement	Oct. 22, 2018	Oct. 23, 2018											Add'l. HRTD	49,200.00	49,200.00		46,125.00	46,125.00														
5020201000	Purchase of Materials for the Conduct of the Live-Out Capacity Building on IP Education	Emmanuel Gerardo	Shopping	Oct. 22, 2018												Add'l. HRTD	11,494.50	11,494.50		0.00															

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	C O		Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	
5020321001	Door to Door Supply and Delivery of Tools and Equipment for Technical Vocational Livelihood Program of TVL-SHS Lot 1	Rony Gono	Public Bidding	Oct. 24, 2018	Nov. 8, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	F	A	I	L	E	D	With Sub-ARO	678,255.00	678,255.00		0			3	Nov. 9, 2018	Nov. 20, 2018	Nov. 20, 2018				
5020321001	Door to Door Supply and Delivery of Tools and Equipment for Technical Vocational Livelihood Program of TVL-SHS Lot 2	Rony Gono	Public Bidding	Oct. 24, 2018	Nov. 8, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	F	A	I	L	E	D	With Sub-ARO	928,797.07	928,797.07		0			3	Nov. 9, 2018	Nov. 20, 2018	Nov. 20, 2018				
5020321001	Door to Door Supply and Delivery of Tools and Equipment for Technical Vocational Livelihood Program of TVL-SHS Lot 3	Rony Gono	Public Bidding	Oct. 24, 2018	Nov. 8, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	Dec. 3, 2018	Dec. 4, 2018	Dec. 11, 2018	Dec. 13, 2018	Dec. 18, 2018		With Sub-ARO	238,090.09	238,090.09		237,331.58	237,331.58		3	Nov. 9, 2018	Nov. 20, 2018	Nov. 20, 2018				
5020321001	Door to Door Supply and Delivery of Tools and Equipment for Technical Vocational Livelihood Program of TVL-SHS Lot 4	Rony Gono	Public Bidding	Oct. 24, 2018	Nov. 8, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	F	A	I	L	E	D	With Sub-ARO	2,300,502.94	2,300,502.94		0			3	Nov. 9, 2018	Nov. 20, 2018	Nov. 20, 2018				
5020321001	Door to Door Supply and Delivery of Tools and Equipment for Technical Vocational Livelihood Program of TVL-SHS Lot 5	Rony Gono	Public Bidding	Oct. 24, 2018	Nov. 8, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	F	A	I	L	E	D	With Sub-ARO	883,240.36	883,240.36		0			3	Nov. 9, 2018	Nov. 20, 2018	Nov. 20, 2018				
5020321001	Door to Door Supply and Delivery of Tools and Equipment for Technical Vocational Livelihood Program of TVL-SHS Lot 6	Rony Gono	Public Bidding	Oct. 24, 2018	Nov. 8, 2018	Nov. 18, 2018	Nov. 28, 2018	Nov. 28, 2018	F	A	I	L	E	D	With Sub-ARO	4,835,825.37	4,835,825.37		0			3	Nov. 9, 2018	Nov. 20, 2018	Nov. 20, 2018				
5020321001	Door to Door Supply and Delivery of Tools and Equipment for Technical Vocational Livelihood Program of TVL-SHS Lot 7	Rony Gono	Public Bidding	Oct. 24, 2018	Nov. 8, 2018	Nov. 18, 2018	Nov. 28, 2018	Nov. 28, 2018	Dec. 3, 2018	Dec. 4, 2018	Dec. 11, 2018	Dec. 13, 2018	Dec. 18, 2018		With Sub-ARO	181,762.37	181,762.37		181,402.12	181,402.12		3	Nov. 9, 2018	Nov. 20, 2018	Nov. 20, 2018				
5020321001	Door to Door Supply and Delivery of Tools and Equipment for Technical Vocational Livelihood Program of TVL-SHS Lot 8	Rony Gono	Public Bidding	Oct. 24, 2018	Nov. 8, 2018	Nov. 18, 2018	Nov. 28, 2018	Nov. 28, 2018	F	A	I	L	E	D	With Sub-ARO	678,146.79	678,146.79		0			3	Nov. 9, 2018	Nov. 20, 2018	Nov. 20, 2018				
5020321001	Door to Door Supply and Delivery of Tools and Equipment for Technical Vocational Livelihood Program of TVL-SHS Lot 9	Rony Gono	Public Bidding	Oct. 24, 2018	Nov. 8, 2018	Nov. 18, 2018	Nov. 28, 2018	Nov. 28, 2018	F	A	I	L	E	D	With Sub-ARO	1,042,601.72	1,042,601.72		0			3	Nov. 9, 2018	Nov. 20, 2018	Nov. 20, 2018				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	
5020321001	Door to Door Supply and Delivery of Tools and Equipment for Technical Vocational Livelihood Program of TVL-SHS Lot 10	Rony Gono	Public Bidding	Oct. 24, 2018	Nov. 8, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	Dec. 3, 2018	Dec. 4, 2018	Dec. 11, 2018	Dec. 13, 2018	Dec. 18, 2018		With Sub-ARO	29,630.92	29,630.92		29,266.22	29,266.22		3	Nov. 9, 2018	Nov. 20, 2018	Nov. 20, 2018				
5020321001	Door to Door Supply and Delivery of Tools and Equipment for Technical Vocational Livelihood Program of TVL-SHS Lot 11	Rony Gono	Public Bidding	Oct. 24, 2018	Nov. 8, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	F	A	I	L	E	D	With Sub-ARO	473,905.45	473,905.45		0			3	Nov. 9, 2018	Nov. 20, 2018	Nov. 20, 2018				
5020321001	Door to Door Supply and Delivery of Tools and Equipment for Technical Vocational Livelihood Program of TVL-SHS Lot 12	Rony Gono	Public Bidding	Oct. 24, 2018	Nov. 8, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	F	A	I	L	E	D	With Sub-ARO	491,439.41	491,439.41		0			3	Nov. 9, 2018	Nov. 20, 2018	Nov. 20, 2018				
5020321001	Door to Door Supply and Delivery of Tools and Equipment for Technical Vocational Livelihood Program of TVL-SHS Lot 13	Rony Gono	Public Bidding	Oct. 24, 2018	Nov. 8, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	Dec. 3, 2018	Dec. 4, 2018	Dec. 11, 2018	Dec. 13, 2018	Dec. 18, 2018		With Sub-ARO	27,896.47	27,896.47		27,833.66	27,833.66		3	Nov. 9, 2018	Nov. 20, 2018	Nov. 20, 2018				
5020321001	Door to Door Supply and Delivery of Tools and Equipment for Technical Vocational Livelihood Program of TVL-SHS Lot 14	Rony Gono	Public Bidding	Oct. 24, 2018	Nov. 8, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	F	A	I	L	E	D	With Sub-ARO	93,436.05	93,436.05		0			3	Nov. 9, 2018	Nov. 20, 2018	Nov. 20, 2018				
5020321001	Door to Door Supply and Delivery of Tools and Equipment for Technical Vocational Livelihood Program of TVL-SHS Lot 15	Rony Gono	Public Bidding	Oct. 24, 2018	Nov. 8, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	Dec. 3, 2018	Dec. 4, 2018	Dec. 11, 2018	Dec. 13, 2018	Dec. 18, 2018		With Sub-ARO	28,880.50	28,880.50		28,820.40	28,820.40		3	Nov. 9, 2018	Nov. 20, 2018	Nov. 20, 2018				
1061003000	CY 2019 Basic Education Facilities Fund (BEFF) Repair and Rehabilitation of Classrooms Cluster 1	Buenavista ES, Bontoc, So. Leyte	Public Bidding	Oct. 24, 2018	Nov. 8, 2018	Nov. 14, 2018	Nov. 26, 2018	Nov. 26, 2018	Dec. 3, 2018	Dec. 4, 2018					With Sub-ARO	2,840,725.00	2,840,725.00		2,815,816.71	2,815,816.71		3	Nov. 7, 2018	Nov. 20, 2018	Nov. 20, 2018				
1061003000	CY 2019 Basic Education Facilities Fund (BEFF) Repair and Rehabilitation of Classrooms Cluster 2	Divisoria ES, Bontoc, So. Leyte	Public Bidding	Oct. 24, 2018	Nov. 8, 2018	Nov. 14, 2018	Nov. 28, 2018	Nov. 26, 2018	Dec. 3, 2018	Dec. 4, 2018					With Sub-ARO	2,293,475.00	2,293,475.00		2,257,963.27	2,257,963.27		3	Nov. 7, 2018	Nov. 20, 2018	Nov. 20, 2018				
1061003000	CY 2019 Basic Education Facilities Fund (BEFF) Repair and Rehabilitation of Classrooms Cluster 3	Paku NHS, Bontoc, So. Leyte	Public Bidding	Oct. 24, 2018	Nov. 6, 2018	Nov. 14, 2018	Nov. 28, 2018	Nov. 28, 2018	Dec. 3, 2018	Dec. 4, 2018					With Sub-ARO	1,830,800.00	1,830,800.00		1,798,241.73	1,798,241.73		3	Nov. 7, 2018	Nov. 20, 2018	Nov. 20, 2018				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation		Post Qual	Delivery/ Completion
1061003000	CY 2019 Basic Education Facilities Fund (BEFF) Repair and Rehabilitation of Classrooms Cluster 4	Hinunangan East CS, Hinunangan, So. Leyte	Public Bidding	Oct. 24, 2018	Nov. 6, 2018	Nov. 14, 2018	Nov. 26, 2018	Nov. 28, 2018	Dec. 3, 2018	Dec. 4, 2018					With Sub-ARO	3,681,500.00	3,681,500.00		3,656,285.47	3,656,285.47		3	Nov. 7, 2018	Nov. 20, 2018	Nov. 20, 2018					
1061003000	CY 2019 Basic Education Facilities Fund (BEFF) Repair and Rehabilitation of Classrooms Cluster 5	Ambao ES, Hinundayan and Buac ES, Sogod	Public Bidding	Oct. 24, 2018	Nov. 6, 2018	Nov. 14, 2018	Nov. 26, 2018	Nov. 26, 2018	Dec. 3, 2018	Dec. 4, 2018					With Sub-ARO	2,305,415.00	2,305,415.00		2,285,196.80	2,285,196.60		3	Nov. 7, 2018	Nov. 20, 2018	Nov. 20, 2018					
1061003000	CY 2019 Basic Education Facilities Fund (BEFF) Repair and Rehabilitation of Classrooms Cluster 6	Kawayan ES, Libagon, So. Leyte	Public Bidding	Oct. 24, 2018	Nov. 6, 2018	Nov. 14, 2018	Nov. 26, 2018	Nov. 26, 2018	Dec. 3, 2018	Dec. 5, 2018					With Sub-ARO	1,930,300.00	1,930,300.00		1,910,795.45	1,910,795.45		3	Nov. 7, 2018	Nov. 20, 2018	Nov. 20, 2018					
1061003000	CY 2019 Basic Education Facilities Fund (BEFF) Repair and Rehabilitation of Classrooms Cluster 7	Hindag-an ES, St. Bernard	Public Bidding	Oct. 24, 2018	Nov. 8, 2018	Nov. 14, 2018	Nov. 28, 2018	Nov. 28, 2018	Dec. 3, 2018	Dec. 5, 2018					With Sub-ARO	2,706,400.00	2,706,400.00		2,685,688.47	2,685,688.47		3	Nov. 7, 2018	Nov. 20, 2018	Nov. 20, 2018					
1061003000	CY 2019 Basic Education Facilities Fund (BEFF) Repair and Rehabilitation of Classrooms Cluster 8	Tambis NHS, St. Bernard	Public Bidding	Oct. 24, 2018	Nov. 6, 2018	Nov. 14, 2018	Nov. 26, 2018	Nov. 26, 2018	Dec. 3, 2018	Dec. 5, 2018					With Sub-ARO	3,248,875.00	3,248,875.00		3,223,162.62	3,223,162.62		3	Nov. 7, 2018	Nov. 20, 2018	Nov. 20, 2018					
1061003000	CY 2019 Basic Education Facilities Fund (BEFF) Repair and Rehabilitation of Classrooms Cluster 9	Gersavic ES, San Juan (Caballan)	Public Bidding	Oct. 24, 2018	Nov. 6, 2018	Nov. 14, 2018	Nov. 28, 2018	Nov. 26, 2018	Dec. 3, 2018	Dec. 5, 2018					With Sub-ARO	1,840,750.00	1,840,750.00		1,820,304.48	1,820,304.48		3	Nov. 7, 2018	Nov. 20, 2018	Nov. 20, 2018					
1061003000	CY 2019 Basic Education Facilities Fund (BEFF) Repair and Rehabilitation of Classrooms Cluster 10	Lagoma ES, Silago	Public Bidding	Oct. 24, 2018	Nov. 8, 2018	Nov. 14, 2018	Nov. 26, 2018	Nov. 28, 2018	Dec. 3, 2018	Dec. 5, 2018					With Sub-ARO	2,383,025.00	2,383,025.00		2,357,502.47	2,357,502.47		3	Nov. 7, 2018	Nov. 20, 2018	Nov. 20, 2018					
1061003000	CY 2019 Basic Education Facilities Fund (BEFF) Repair and Rehabilitation of Classrooms Cluster 11	Mercedes NHS, Silago	Public Bidding	Oct. 24, 2018	Nov. 6, 2018	Nov. 14, 2018	Nov. 26, 2018	Nov. 26, 2018	Dec. 3, 2018	Dec. 5, 2018					With Sub-ARO	3,532,250.00	3,532,250.00		3,511,333.77	3,511,333.77		3	Nov. 7, 2018	Nov. 20, 2018	Nov. 20, 2018					
1061003000	CY 2019 Basic Education Facilities Fund (BEFF) Conservation and Restoration of Gabaldon School Building	Maltibog CS, Maltibog, So. Leyte	Public Bidding	Oct. 24, 2018	Nov. 8, 2018	Nov. 14, 2018	Nov. 26, 2018	Nov. 28, 2018	Dec. 4, 2018	Dec. 5, 2018					With Sub-ARO	9,257,000.00	9,257,000.00		9,231,341.26	9,231,341.26		3	Nov. 7, 2018	Nov. 20, 2018	Nov. 20, 2018					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signin g	Notice to Proceed	Deliver y/ Compl etion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation		Post Qual	Delive ry/ Compl etion/		
1069903000	CY 2019 Basic Education Facilities Fund (BEFF) Electrification of Un-Energized Schools and Modernization of Electrical System On-Grid Schools	Liloan TVHS, Liloan, So. Leyte	Public Bidding	Oct. 24, 2018	Nov. 6, 2018	Nov. 14, 2018	Nov. 26, 2018	Nov. 26, 2018	Dec. 4, 2018	Dec. 5, 2018						With Sub-ARO	8,110,323.40	8,110,323.40		8,084,882.48	8,084,882.48		3	Nov. 7, 2018	Nov. 20, 2018	Nov. 20, 2018						
5020201000	Provision of Food for the Conduct of the Live-Out Training-Workshop on Teaching Enhancement Program for SHS	Dr. Charity Nogra	Small Value Procurement	Oct. 24, 2018	Oct. 28, 2018										Trust Fund	288,320.00	288,320.00		273,125.00	273,125.00												
5020201000	Purchase of Materials for the Conduct of the Live-Out Training-Workshop on Teaching Enhancement Program for SHS	Dr. Charity Nogra	Shopping	Oct. 24, 2018											MOOE	5,500.00	5,500.00		0.00													
5020201000	Provision of Food for the Conduct of the Coordination Meeting of Regional and Division Cashiers and Autonomous School's Disbursing Officers	Joan Melasaga	Small Value Procurement	Nov. 9, 2018	Nov. 10, 2018										Regional Fund	57,000.00	57,000.00		53,437.50	53,437.50												
5020201000	Lease of Venue for the Conduct of the Coordination Meeting of Regional and Division Cashiers and Autonomous School's Disbursing Officers	Joan Melasaga	Small Value Procurement	Nov. 9, 2018											Regional Fund	3,500.00	3,500.00		3,281.25	3,281.25												
5020201000	Purchase of Materials for the Conduct of the Coordination Meeting of Regional and Division Cashiers and Autonomous School's Disbursing Officers	Joan Melasaga	Shopping	Nov. 9, 2018											Regional Fund	3,915.00	3,915.00		3,184.73	3,184.73												
	Procurement of Dental Health Kit for Dental Health Service Management	Dental Services	Small Value Procurement	Nov. 9, 2018											With Sub-ARO	124,830.00	124,830.00		0.00													
5020201000	Provision of Food for the Conduct of the 2018 Stakeholder's Pasidungog	Lyna Gayas	Small Value Procurement	Nov. 9, 2018	Nov. 10, 2018										With Sub-ARO	76,160.00	76,160.00		71,400.00	71,400.00												
5020201000	Lease of Venue for the Conduct of the 2018 Stakeholder's Pasidungog	Lyna Gayas	Small Value Procurement	Nov. 9, 2018											With Sub-ARO	22,500.00	22,500.00		21,093.75	21,093.75												

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signin g	Notice to Proceed	Deliver y/ Compl etion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual		Delive ry/ Compl etion/								
5020201000	Purchase of Materials for the Conduct of the 2018 Stakeholder's Pasidungog	Lyna Gayas	Shopping	Nov. 9, 2018												With Sub-ARO	62,050.00	62,050.00		0.00																		
5020201000	Provision of Food, Lodging and Lease of Venue for the Conduct of Send-Off of Retirees 2018	Elsie Jane Mantilla	Small Value Procurement	Nov. 9, 2018	Nov. 13, 2018											HRTD	95,875.00	95,875.00		89,882.82	89,882.82																	
5020201000	Purchase of Materials for the Conduct of Send-Off of Retirees 2018	Elsie Jane Mantilla	Small Value Procurement	Nov. 9, 2018												HRTD	22,740.00	22,740.00		0																		
5020399000	Printing and Binding of OEDP 2018-2027	Lorlin P. Malbas	Small Value Procurement	Nov. 9, 2018	Nov. 10, 2018											MOOE	56,700.00	56,700.00		51,300.00	51,300.00																	
5020201000	Provision of Food, Lodging and Lease of Venue (Package) for the Conduct of Career Guidance Summit Cum Conference on Career Guidance Program for Grades 10,11, & 12.	Daryl Valdez	Small Value Procurement	Nov. 14, 2018	Nov. 19, 2018											With Sub-ARO	247,000.00	247,000.00		231,562.50	231,562.50																	
5020201000	Purchase of Materials for the Conduct of Career Guidance Summit Cum Conference on Career Guidance Program for Grades 10,11, & 12.	Daryl Valdez	Shopping	Nov. 14, 2018												With Sub-ARO	18,420.00	18,420.00		0																		
	Procurement of Health Supplies for all Kinder to Grade 3 Learners	Health Services	Small Value Procurement	Nov. 14, 2018	Dec. 3, 2018											With Sub-ARO	624,000.00	624,000.00		534,848.60	534,848.60																	
5020201000	Provision of Food, Lodging and Lease of Venue (Package) for the Conduct of Workshop on the Preparation of DepEd Computerization Program (DCP) Monitoring Reports	Lorlin P. Malbas	Small Value Procurement	Nov. 19, 2018												With Sub-ARO	48,750.00	48,750.00		45,703.13	45,703.13																	
5020201000	Provision of Food for the Conduct of Capacity Building in DCP Monitoring for District ICT Coordinators	Engr. Joel Quilantang	Small Value Procurement	Dec. 6, 2018												With Sub-ARO	25,480.00	25,480.00		0																		
5020201000	Provision of Lodging for the Conduct of Capacity Building in DCP Monitoring for District ICT Coordinators	Engr. Joel Quilantang	Small Value Procurement	Dec. 6, 2018												With Sub-ARO	9,100.00	9,100.00		0																		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual		Delivery/ Completion							
5020201000	Lease of Venue for the Conduct of Capacity Building in DCP Monitoring for District ICT Coordinators	Engr. Joel Quiartang	Small Value Procurement	Dec. 6, 2018												With Sub-ARO	10,000.00	10,000.00		0																	
5020201000	Provision of Food for the Conduct of the 2018 Division Annual Implementation Plan Participatory Review	Lorlin P. Malbas	Small Value Procurement	Dec. 6, 2018												MOOE	35,000.00	35,000.00		0																	
5020201000	Provision of Food, Lodging and Lease of Venue (Package) for the Conduct of the Roll-Out Training Workshop on Project Management Information System (PMIS) to Division Key Personnel	Lorlin P. Malbas	Small Value Procurement	Dec. 6, 2018	Dec. 7, 2018											With Sub-ARO	105,000.00	105,000.00		0.00																	
5020201000	Purchase of Materials for the Conduct of the Roll-Out Training Workshop on Project Management Information System (PMIS) to Division Key Personnel	Lorlin P. Malbas	Small Value Procurement	Dec. 6, 2018												With Sub-ARO	53,000.00	53,000.00		0.00																	
5020201000	Provision of Food for the Conduct of the BEIS Year End Data Analysis with the Core Team	Lorlin P. Malbas	Small Value Procurement	Dec. 6, 2018												MOOE	10,640.00	10,640.00		0																	
5020321001	Door to Door Supply and Delivery of Tools and Equipment for Technical Vocational Livelihood Program of TVL-SHS Lot 1 (Rebid)	Rony Gono	Public Bidding	Oct. 24, 2018	C	A	N	C	E	L	L	E	D			With Sub-ARO	678,255.00	678,255.00		0.00			3	Dec. 10, 2018													
5020321001	Door to Door Supply and Delivery of Tools and Equipment for Technical Vocational Livelihood Program of TVL-SHS Lot 2 (Rebid)	Rony Gono	Public Bidding	Oct. 24, 2018	C	A	N	C	E	L	L	E	D			With Sub-ARO	928,797.07	928,797.07		0.00			3	Dec. 10, 2018													
5020321001	Door to Door Supply and Delivery of Tools and Equipment for Technical Vocational Livelihood Program of TVL-SHS Lot 4 (Rebid)	Rony Gono	Public Bidding	Oct. 24, 2018	C	A	N	C	E	L	L	E	D			With Sub-ARO	2,300,502.94	2,300,502.94		0.00			3	Dec. 10, 2018													

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	
5020321001	Door to Door Supply and Delivery of Tools and Equipment for Technical Vocational Livelihood Program of TVL-SHS Lot 5 (Rebid)	Rony Gono	Public Bidding	Oct. 24, 2018	C	A	N	C	E	L	L	E	D		With Sub-ARO	883,240.36	883,240.36		0			3	Dec. 10, 2018						
5020321001	Door to Door Supply and Delivery of Tools and Equipment for Technical Vocational Livelihood Program of TVL-SHS Lot 6 (Rebid)	Rony Gono	Public Bidding	Oct. 24, 2018	C	A	N	C	E	L	L	E	D		With Sub-ARO	4,835,825.37	4,835,825.37		0.00			3	Dec. 10, 2018						
5020321001	Door to Door Supply and Delivery of Tools and Equipment for Technical Vocational Livelihood Program of TVL-SHS Lot 8 (Rebid)	Rony Gono	Public Bidding	Oct. 24, 2018	C	A	N	C	E	L	L	E	D		With Sub-ARO	878,146.79	878,146.79		0.00			3	Dec. 10, 2018						
5020321001	Door to Door Supply and Delivery of Tools and Equipment for Technical Vocational Livelihood Program of TVL-SHS Lot 9 (Rebid)	Rony Gono	Public Bidding	Oct. 24, 2018	C	A	N	C	E	L	L	E	D		With Sub-ARO	1,042,601.72	1,042,601.72		0.00			3	Dec. 10, 2018						
5020321001	Door to Door Supply and Delivery of Tools and Equipment for Technical Vocational Livelihood Program of TVL-SHS Lot 11 (Rebid)	Rony Gono	Public Bidding	Oct. 24, 2018	C	A	N	C	E	L	L	E	O		With Sub-ARO	473,905.45	473,905.45		0			3	Dec. 10, 2018						
5020321001	Door to Door Supply and Delivery of Tools and Equipment for Technical Vocational Livelihood Program of TVL-SHS Lot 12 (Rebid)	Rony Gono	Public Bidding	Oct. 24, 2018	C	A	N	C	E	L	L	E	D		With Sub-ARO	491,439.41	491,439.41		0			3	Dec. 10, 2018						
5020321001	Door to Door Supply and Delivery of Tools and Equipment for Technical Vocational Livelihood Program of TVL-SHS Lot 14 (Rebid)	Rony Gono	Public Bidding	Oct. 24, 2018	C	A	N	C	E	L	L	E	O		With Sub-ARO	93,436.05	93,436.05		0			3	Dec. 10, 2018						

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)														
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual		Delivery/ Completion													
5020201000	CB of Schools on Basic Disaster Risk Reduction and Management and School Disaster Risk Reduction and Management (SDRRM) Manual and Contingency Planning.	Samsun Cianus	Small Value Procurement	Dec. 12, 2018	Dec. 19, 2018										with Sub-ARO	315,000.00	315,000.00		0																								
Total Alloted Budget of Procurement Activities																81,872,118.62			53,337,844.70																								
Total Savings (Total Alloted Budget - Total Contract Price)																28,534,273.92																											


ON-GOING PROCUREMENT ACTIVITIES																																											
Total Alloted Budget of On-going Procurement Activities																																											

Prepared by:

ELIZABETH M. DELIGERO
 BAC Secretariat

Recommended for Approval by:

ELENA B. DE LUNA, Ph.D.
 BAC Chairperson

APPROVED:

GENIS S. MURALLOS, CESO V
 Head of the Procuring Entity