

DepEd Schools Division of Zamboanga Sibugay Procurement Monitoring Report as of December 31, 2018 (from July 1 - December 31, 2018)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	Total	ABC (PhP) MOOE	
				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
	For the use of Legal and Budget Office	Legal Office	SVP		August 10, 2018			August 13, 2018								GAA	17,000.00	17,000.00
	Division Training of Trainers on Gender Sensitivity, Gender Mainstreaming and Education Campaign	HRTD	SVP		August 10, 2018			August 14, 2018								GAA	360,000.00	360,000.00
	District DRRM Coor Quarterly Meeting, Planning for the Roll-out of DRRM Modules and Orientation of CSS Monitoring Tool	DRRM	SVP		August 10, 2018			August 14, 2018								GAA	5,950.00	5,950.00
	Election and Induction of Division Federated PTA Officers SY 2018-2019	SocMob	SVP		August 10, 2018			August 14, 2018								GAA	700.00	
	Conduct of Division Federated Election and Mass Oathtaking for SSG/SPG & Teacher-Advisers	YFC	SVP		August 10, 2018			August 14, 2018								GAA	500.00	500.00
	Tarpaulin for IPED Day Celebration	IPEd	SVP		August 10, 2018			August 14, 2018								GAA	900.00	900.00
	Preventive maintenance of 2 split type aircon of accounting section, 1 split type of planning section and 1 tower type planning section	Gen. Services	SVP		August 10, 2018			August 14, 2018								GAA	20,000.00	20,000.00
	For Suzuki Vitara SJN 378	Gen. Services	SVP		August 10, 2018			August 14, 2018								GAA	10,800.00	10,800.00
	Election and Induction of Division Federated PTA Officers SY 2018-2019	SocMob	SVP		August 10, 2018			August 14, 2018								GAA	15,000.00	
	For the use of Budget Office (steel cabinet)	Budget	SVP		August 10, 2018			August 14, 2018								GAA	14,000.00	14,000.00
	Aircon Cleaning of Personnel Section	Personnel	SVP		August 10, 2018			August 14, 2018								GAA	1,500.00	1,500.00
	Division Training of Trainers on the use of the Phil. Professional Standards for Teachers Resource Package	HRTD	SVP		August 3, 2018			August 14, 2018								GAA	28,250.00	28,250.00
	Conduct of Division Federated Election and Mass Oathtaking for SSG/SPG & Teacher-Advisers	YFC	SVP		August 10, 2018			August 14, 2018								GAA	28,000.00	28,000.00
	For the use of Budget Office (UPS)	Budget	SVP		August 3, 2018			August 14, 2018								GAA	6,000.00	6,000.00
	For the Budget and Legal Office	Budget	SVP		August 16, 2018			August 24, 2018								GAA	80,000.00	80,000.00
	Truck Rental (Books to be delivered to 16 districts and NHSs)	Supply	SVP		August 16, 2018			August 24, 2018								GAA	129,780.00	

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	For the use of DepEd Office Vehicle Nissan Frontier	Gen. Services	SVP		August 20, 2018			August 24, 2018									GAA	5,000.00	5,000.00
	Repair of DepEd Vehicle Nissan Frontier	Gen. Services	SVP		August 14, 2018			August 24, 2018									GAA	11,000.00	11,000.00
	For Tarpaulin Frame	ICT	SVP		August 24, 2018			August 31, 2018									GAA	5,800.00	5,800.00
	118th Philippine Civil Service (Tarpaulin Printing)	HRTD	SVP		August 29, 2018			August 31, 2018									GAA	2,000.00	2,000.00
	118th Philippine Civil Service Anniversary - 1st Provincial Sportsfest	HRTD	SVP		August 29, 2018			August 31, 2018									GAA	70,000.00	70,000.00
	Training-Workshop on Continuous Improvement	CID	SVP		August 29, 2018			August 31, 2018									GAA	65,000.00	65,000.00
	For the use of DepEd Vehicle Nissan Frontier	Gen. Services	SVP		August 6, 2018			August 4, 2018									GAA	8,500.00	8,500.00
	Sanitation and Comfort Rooms Water Supply (Oct. - Dec. 30, 2018)	Gen. Services	SVP		December 9, 2018			December 18, 2018									GAA	14,000.00	14,000.00
	Delivery of LR's from DO to Schools Batch 3	LRMDS	SVP		November 14, 2018			December 18, 2018									GAA	310,920.00	
	Administrative Meeting (Planning & Research)	Planning	SVP		December 9, 2018			December 18, 2018									GAA	24,500.00	24,500.00
	Preventive maintenance of Aircon	Gen. Services	SVP		December 9, 2018			December 18, 2018									GAA	16,500.00	16,500.00
	For dental use for the 1st and 2nd quarter	Health	SVP		December 9, 2018			December 18, 2018									GAA	29,000.00	29,000.00
	Bookkeepers year end pre-closing activity	Accounting	SVP		December 18, 2018			December 27, 2018				Jan. 5, 2018					GAA	75,000.00	75,000.00
	Janitorial Services of the Division Office	Gen. Services	SVP		December 7, 2018			December 27, 2018									GAA	576,000.00	576,000.00
	Security Guard of the Division Office	Gen. Services	SVP		December 7, 2018			December 27, 2018									GAA	754,784.16	754,784.16
	Career Guidance Advocacy Program (Tarpaulin printing)	YFC	SVP		December 20, 2018			December 27, 2018									GAA	16,500.00	16,500.00
	Installation of Split Type Aircon	Gen. Services	SVP		December 20, 2018			December 27, 2018									GAA	8,000.00	8,000.00
	For the use of DepEd Division of Zsibugay Office (lateral cabinet)	Gen. Services	SVP		December 9, 2018			December 27, 2018									GAA	65,000.00	65,000.00
	For the use of DepEd Division of Zsibugay Office Personnel (laptop)	HRTD, LRMDS, CID Math)	SVP		December 20, 2018			December 27, 2018									GAA	105,000.00	105,000.00
	For the use of DepEd Division of Zsibugay Office	Gen. Services	SVP		December 20, 2018			December 27, 2018									GAA	391,000.00	391,000.00
	Steel Cabinet with vault	Gen. Services	SVP		December 20, 2018			December 27, 2018									GAA	20,000.00	20,000.00
	For office use, Supply section	Supply	SVP		December 20, 2018			December 27, 2018									GAA	35,000.00	35,000.00
	Launching of OK sa DepEd Program	Health	SVP		July 9, 2018			July 12, 2018									GAA	1,010.00	
	Launching of OK sa DepEd Program	Health	SVP		July 9, 2018			July 12, 2018									GAA	18,500.00	
	Launching of OK sa DepEd Program	Health	SVP		July 9, 2018			July 12, 2018									GAA	7,500.00	

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	Procurement of Nutrition Education Materials for the Capacity Building on the Integrated School Nutrition Model	Health	SVP		July 9, 2018				July 12, 2018							GAA	10,600.00	10,600.00
	For the use of DepEd Vehicle Nissan Frontier	Gen. Services	SVP		July 12, 2018				July 27, 2018							GAA	22,000.00	22,000.00
	Medical/Clinic use based on 1st & 2nd quarter of APP/PPMP 2018	Health	SVP		July 12, 2018				July 27, 2018							GAA	27,486.25	27,486.25
	To be used by the Accounting section (Printer)	Accounting	SVP		July 12, 2018				July 27, 2018							GAA	25,500.00	25,500.00
	Orientation on the Conduct of Mandatory Random Drug Testing among School Division Office Personnel	Health	SVP		July 24, 2018				July 27, 2018							GAA	42,750.00	
	FOR NUTRITIONAL MONTH CELEBRATION	Health	SVP		July 3, 2018				July 6, 2018							GAA	626.00	626.00
	Fuel - 3rd quarter	Gen. Services	SVP		June 30, 2018				July 9, 2018							GAA	180,000.00	180,000.00
	Fuel - 4th Quarter	Gen. Services	SVP		June 30, 2018				July 9, 2018							GAA	180,000.00	180,000.00
	Water delivery (july-september 2018)	Gen. Services	SVP						July 9, 2018							GAA	30,000.00	30,000.00
	For the use of Division Office Installation of SDS Aircon	SDS Office	SVP						July 9, 2018							GAA	17,000.00	17,000.00
	For the use of Bookkeepers in Division of Zamboanga Sibugay	Gen. Services	SVP		July 3, 2018				July 9, 2018							GAA	93,000.00	93,000.00
	Division Training -Workshop on Designing a Training and Session Guide, Writing for CPD Accreditation	HRTD	SVP		July 3, 2018				July 9, 2018				July 13, 2018			GAA	46,500.00	46,500.00
	For the Legal Office in the Division of Zamboanga Sibugay	Legal Office	SVP		July 3, 2018				July 9, 2018							GAA	44,792.00	44,792.00
	Cellphone load for communication allowance of Div. DRRM Coord.	DRRM	SVP		July 3, 2018				July 9, 2018							GAA	12,000.00	12,000.00
	Division Office Ford Ranger	Gen. Services	SVP		July 3, 2018				July 9, 2018							GAA	30,000.00	30,000.00
	July 2018 water for Div. Office	Gen. Services	SVP		July 3, 2018				July 9, 2018							GAA	15,000.00	15,000.00
	SGOD Organizational Chart	HRTD	SVP		November 12, 2018				November 15, 2018							GAA	800.00	800.00
	For Regional Athletic Meet	Health	SVP		November 12, 2018				November 15, 2018							GAA		32,882.75
	Multigrade Daily Lesson Plans & Integrated Multigrade Lesson Plans Printing	CID	SVP		November 1, 2018				November 15, 2018							GAA	638,000.00	
	Planning Workshop & Conference for SSG & SPG Officers	YFC	SVP		November 12, 2018				November 15, 2018							GAA	21,450.00	21,450.00
	Seminar on Pre-Retirement Innovations and Options for Results (PRIOR)	HRTD	SVP		November 9, 2018				November 15, 2018							GAA	12,600.00	12,600.00

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	Division Orientation on the Teacher Induction Program (TIP)	HRTD	SVP		November 6, 2018			November 15, 2018								GAA	951,000.00	951,000.00
	Division Parents-Teachers Association Forum	SocMob	SVP		November 9, 2018			November 19, 2018								GAA	82,500.00	
	Seminar-Workshop on the Implementation of Career Guidance Programs	YFC	SVP		November 13, 2018			November 19, 2018								GAA	198,000.00	
	Seminar on Pre-Retirement Innovations and Options for Results (PRIOR)	HRTD	SVP		November 13, 2018			November 19, 2018								GAA	204,000.00	204,000.00
	Oral Preventive Health Care to School Children	Health	SVP		November 1, 2018			November 19, 2018								GAA	154,000.00	154,000.00
	Showcase of Food is Free Project For the Division Schools Press Conference	HRTD	SVP		November 20, 2018			November 23, 2018								GAA	49,000.00	49,000.00
		CID	SVP		November 20, 2018			November 23, 2018								GAA	22,500.00	22,500.00
	DELIVERY OF LRs FROM DIVISION OFFICE TO SCHOOLS (BATCH 1)	LRMDS	SVP		August 8, 2018			November 23, 2018								GAA	673,492.00	
	DELIVERY OF LRs FROM DIVISION OFFICE TO SCHOOLS (BATCH 2)	LRMDS	SVP		August 8, 2018			November 23, 2018								GAA	250,000.00	
	Conduct of Division Festival of Talents	CID	SVP		Oct. 24, 2018			Oct. 29, 2018								GAA	52,500.00	52,500.00
	Training-Workshop on Campus Journalism	CID	SVP		Oct. 25, 2018			Oct. 29, 2018								GAA	14,100.00	14,100.00
	For medical/clinic use based on 1st & 2nd quarter of APP/PPMP 2018	Health	SVP		Oct. 19, 2018			Oct. 29, 2018								GAA	12,095.00	12,095.00
	Validation of PBB 2018	SGOD	SVP		September 27, 2018			October 1, 2018								GAA	36,500.00	36,500.00
	COA and Personnel Office (Internet)	COA/Personnel	SVP		September 27, 2018			October 1, 2018								GAA	4,000.00	4,000.00
	Training Workshop on Mathematics Content	HRTD/CID	SVP		October 11, 2018			October 16, 2018								GAA	192,000.00	192,000.00
	Validation of the Subano Tribe Community Competency Matrix cum Conference of IPED Implementing School Heads and Tribal Leaders	IPEd	SVP		October 11, 2018			October 16, 2018								GAA	148,500.00	
	Division Orientation of Multigrade School Heads on the Use of BOW & DLL/DLP	CID	SVP		October 11, 2018			October 16, 2018								GAA	81,900.00	
	Live-out Training Workshop on the Development and Quality Assurance of Localized Learning Resources cum LRMDS Updates	HRTD/CID	SVP		October 11, 2018			October 16, 2018								GAA	277,500.00	277,500.00
					October 17, 2018			October 26, 2018								GAA	9,000.00	9,000.00
	Repair of Grass Cutter	Gen. Services	SVP		October 17, 2018			October 26, 2018								GAA	9,000.00	9,000.00
	Provision to Division Offices as required by the Bureau of Fire Protection	DRRM	SVP		October 19, 2018			October 26, 2018								GAA	12,000.00	12,000.00
	Roll-Out of DRRM Modules & Schools DRRM Manual	DRRM	SVP		October 17, 2018			October 26, 2018								GAA	112,000.00	112,000.00

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	Training Workshop in Filipino	HRTD/CID	SVP		October 18, 2018			October 26, 2018								GAA	216,000.00	216,000.00
	Training-Workshop on Classroom Assessment in EPP/TLE	HRTD/CID	SVP		October 18, 2018			October 26, 2018								GAA	224,000.00	224,000.00
	Training-Workshop on Classroom Assessment for English Instruction	HRTD/CID	SVP		October 17, 2018			October 26, 2018								GAA	228,000.00	228,000.00
	Conduct of Division Festival of Talents	CID	SVP		October 24, 2018			October 29, 2018								GAA	52,500.00	52,500.00
	Training-Workshop on Campus Journalism	CID	SVP		October 24, 2018			October 29, 2018								GAA	14,100.00	14,100.00
	Medical/Clinic use based on 1st & 2nd quarter of APP/PPMP 2018	Health	SVP		October 24, 2018			October 29, 2018								GAA	12,095.00	12,095.00
	To fetch and ferry visitor for Inter-Regional Monitoring Post Inventory of Learning Resources	CID	SVP		October 1, 2018			October 8, 2018								GAA	10,000.00	10,000.00
	Aircon repair and cleaning of BAC office	BAC	SVP		October 1, 2018			October 8, 2018								GAA	3,800.00	3,800.00
	MAPEH Culmination Program	CID	SVP		Sept. 7, 2018			Sept. 10, 2018								GAA	10,700.00	10,700.00
	2018 Zsibugay Athletic Association Meet and Special Games	SocMob	SVP		Sept. 7, 2018			Sept. 10, 2018								GAA	48,000.00	48,000.00
	Sports supplies for provincial meet	CID	SVP		Sept. 10, 2018			Sept. 13, 2018								GAA	20,500.00	20,500.00
	Purchase of hygiene kit for PPAN areas beneficiaries under SBFP SY 2018-2019	Health	SVP		Sept. 10, 2018			Sept. 19, 2018								GAA	609,300.00	
	Purchase of Iron Supplements for PPAN areas beneficiaries under SBFP SY 2018-2019	Health	SVP		Sept. 10, 2018			Sept. 19, 2018								GAA	487,440.00	
	World Teachers Day Celebration - Loyalty Awards for Teachers and Retirees	HRTD	SVP		Sept. 7, 2018			Sept. 19, 2018								GAA	44,000.00	44,000.00
	Repair and Maintenance of Nissan Frontier	Gen. Services	SVP		Sept. 16, 2018			Sept. 19, 2018								GAA	4,200.00	4,200.00
	Orientation Workshop on Contingency Planning for Basic Education	DRRM	SVP		Sept. 11, 2018			Sept. 19, 2018								GAA	25,000.00	
	Capacity Building to DRRM, CCAM, EIE & Roll-Out of School DRRM Manual	DRRM	SVP		Sept. 7, 2018			Sept. 19, 2018								GAA	515,000.00	
	Intended for DepEd Zsibugay Local Stakeholders' Convergence	SocMob	SVP		Sept. 17, 2018			Sept. 21, 2018								GAA	40,000.00	
	For the use of World Teachers' Day (Tarpaulin)	HRTD	SVP		Sept. 17, 2018			Sept. 21, 2018								GAA	700.00	700.00
	Benchmarking of School-Based Feeding Program Best Practice of Compostela Valley Division	Health	SVP		Sept. 17, 2018			Sept. 21, 2018								GAA	36,000.00	
	For the use during the Search for Mr. & Ms. DepEd Zsibugay 2018	HRTD	SVP		Sept. 17, 2018			Sept. 21, 2018								GAA	3,000.00	3,000.00

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	Intended for DepEd Zsibugay Local Stakeholders' Convergence Search for Mr. & Ms. DepEd Zsibugay 2018 (Tarpaulin)	SocMob	SVP		Sept. 17, 2018			Sept. 21, 2018								GAA	3,600.00	
		HRTD	SVP		Sept. 17, 2018			Sept. 21, 2018								GAA	4,600.00	4,600.00
	118th Phil. Civil Service Anniversary - Walk for a Cause Search for Mr. & Ms. DepEd Zsibugay 2018 (Tarpaulin)	HRTD	SVP		Sept. 17, 2018			Sept. 21, 2018								GAA	4,020.00	2,000.00
		HRTD	SVP		Sept. 17, 2018			Sept. 21, 2018								GAA	7,360.00	7,360.00
	Repair of Deped Vehicle Suzuki Vitara	Gen. Services	SVP		Sept. 17, 2018			Sept. 21, 2018								GAA	12,500.00	12,500.00
	Search for Mr. & Ms. DepEd Zsibugay 2018 (Tarpaulin)	HRTD	SVP		Sept. 17, 2018			Sept. 21, 2018								GAA	15,950.00	15,950.00
	Conduct of Teachers English Proficiency Test and the Process Skills Test in Science and Mathematics for Grades 11&12 Teachers	M&E	SVP		Sept. 21, 2018			Sept. 24, 2018								GAA	17,000.00	17,000.00
	World Teachers Day Celebration	HRTD	SVP		Sept. 20, 2018			Sept. 24, 2018								GAA	32,820.00	32,820.00
	Writeshop on Finalization of the Community Competency Matrix of the Subano Tribe	IPEd	SVP		Sept. 14, 2018			Sept. 24, 2018								GAA	112,500.00	
	Hands-on on the preparation of payroll downloading to lus and Division Office	Accounting	SVP		Sept. 19, 2018			Sept. 24, 2018								GAA	21,000.00	21,000.00
	District DRRM Quarterly Meeting	DRRM	SVP		Sept. 19, 2018			Sept. 24, 2018								GAA	5,950.00	
	Provision to Division Offices as required by the Bureau of Fire Protection	DRRM	SVP		Sept. 19, 2018			Sept. 24, 2018								GAA	12,000.00	
	Intended for DepEd Zsibugay Local Stakeholders' Convergence	SocMob	SVP		Sept. 20, 2018			Sept. 24, 2018								GAA	26,500.00	
	World Teachers Day Celebration	HRTD	SVP		Sept. 19, 2018			Sept. 24, 2018								GAA	187,500.00	187,500.00
	Visitor for the Conduct of Inter-Regional Post Delivery Audit and Inventory of Learning Resources	LRMDS	SVP		Sept. 19, 2018			Sept. 24, 2018								GAA	10,000.00	10,000.00
	118th Phil. Civil Service Anniversary - Walk for a Cause	HRTD	SVP		August 29, 2018			Sept. 7, 2018								GAA	71,500.00	71,500.00
	118th Phil. Civil Service Anniversary - Walk for a Cause	HRTD	SVP		August 29, 2018			Sept. 7, 2018								GAA	90,000.00	90,000.00
	For the use of DepEd Division of ZSibugay Office	Supply	Sole Proprietorship													GAA	198,500.00	198,500.00
	For the use of Commission on Audit Office	COA/Personnel	Sole Proprietorship													GAA	39,700.00	39,700.00
	For the 1st Quarter Supplies of the Supply Section	Supply	Sole Proprietorship													GAA	10,860.72	10,860.72
	For the 2nd Quarter 2018	Gen. Services	Sole Proprietorship													GAA	31,883.60	31,883.60

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	For reproduction of materials to be used during the Career Guidance Advocacy Program and Conduct of Seminar-Workshop for Career Guidance Counselors & Advocates	YFC	Sole Proprietorship														GAA	91,207.20	
	Training-Workshop on Campus Journalism	CID	Sole Proprietorship														GAA	3,200.00	3,200.00
	For the use of Record Office Digital Copier Machine	Records	Sole Proprietorship														GAA	8,287.60	8,287.60
	For the use of Accounting Office Digital Copier Machine	Accounting	Sole Proprietorship														GAA	8,287.60	8,287.60
	For the use of SGOD Digital Copier Machine	SGOD	Sole Proprietorship														GAA	8,287.60	8,287.60
	For Division Orientation on the Teacher Induction Program (TIP)	HRTD	Sole Proprietorship														GAA	3,040.00	3,040.00
	For Nissan Frontier - compressor	Gen. Services	Sole Proprietorship														GAA	55,843.81	55,843.81
	For Nissan Frontier - cover up/fuel pump	Gen. Services	Sole Proprietorship														GAA	8,863.80	8,863.80
	For Cash Section for the 3rd and 4th quarter of 2018	Cash	Sole Proprietorship														GAA	10,500.00	10,500.00
	English Reading Kit Level 1	CID	Sole Proprietorship														GAA	10,000,000.00	10,000,000.00
	Supplementary Learning Resources for the Public School Libraries	CID	Sole Proprietorship														GAA	5,000,000.00	5,000,000.00
	Preventive Maintenance of Nissan Frontier	Gen. Services	Sole Proprietorship														GAA	30,000.00	30,000.00
	For COA 1st & 2nd Quarter Request	COA	Shopping		July 24, 2018												GAA	39,208.00	39,208.00
	Conduct Enhancement Writeshop on the Community Competency Matrix and the Protocols of Cultural Standard	IPEd	Shopping		August 10, 2018												GAA	3,037.00	
	3-Day Live-Out Writeshop on Curriculum Contextualization of ArPan Kinder to Grades 1-3 Lessons for Indigenous People	IPEd	Shopping		August 10, 2018												GAA	18,969.50	
	SDS Office	SDS Office	Shopping		July 20, 2018												GAA	59,757.75	59,757.75
	Conduct of Div, Federated and Mass Oath Taking for SSG/SPG & Teacher-Advisers	YFC	Shopping		August 20, 2018												GAA	1,000.00	1,000.00
	CID Office Use (2nd and 3rd quarter)	CID	Shopping		August 20, 2018												GAA	79,239.50	79,239.50
	For CID Chief use	CID	Shopping		August 20, 2018												GAA	5,000.00	5,000.00
	Intended for 1st and 2nd Quarter Supplies for HRD Section	HRTD	Shopping		August 20, 2018												GAA	32,450.16	32,450.16

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	118th Philippine Civil Service Anniversary - 1st Provincial Sportsfest and Walk for a Cause	HRTD	Shopping					August 31, 2018								GAA	18,000.00	18,000.00
	Office Supplies & Materials - Planning	Planning	Shopping		December 9, 2018			December 18, 2018								GAA	95,673.00	95,673.00
	For the use of DepEd Division of Zsibugay Office (steel cabinet sliding 4 divider)	Gen. Services	Shopping		December 9, 2018			December 27, 2018								GAA	95,000.00	95,000.00
	For the use of Commission on Audit Office (Desktop computer)	COA	Shopping		December 9, 2018			December 27, 2018								GAA	41,000.00	41,000.00
	Division Year-End Performance Review and Evaluation	HRTD	Shopping		December 20, 2018			December 27, 2018								GAA	22,428.25	22,428.25
	Capacity Building on Gender and Development	HRTD	Shopping		December 20, 2018			December 27, 2018								GAA	23,013.00	23,013.00
	3 Day Live-out writeshop on Gender and Development Integrated Daily Lesson Log for Grade 10 ArPan	HRTD	Shopping		December 20, 2018			December 27, 2018								GAA	25,320.25	25,320.25
	For CID office use 4th Quarter	CID	Shopping		December 20, 2018			December 27, 2018								GAA	80,619.50	80,619.50
	For office use, Budget office for 3rd and 4th quarter	Budget	Shopping		December 20, 2018			December 27, 2018								GAA	49,000.00	49,000.00
	Division Parents-Teachers Association Forum	SocMob	Shopping		December 20, 2018			December 27, 2018								GAA	5,154.50	5,154.50
	3Day Training-Workshop on Fundamental Steps in Folk Dancing and Elements and Process of Music and Arts	HRTD	Shopping		December 20, 2018			December 27, 2018								GAA	18,750.00	18,750.00
	HRTD Use, 4th quarter	HRTD	Shopping		December 20, 2018			December 27, 2018								GAA	35,237.95	35,237.95
	Record Office 3rd and 4th quarter	Records	Shopping		December 20, 2018			December 27, 2018								GAA	48,523.00	48,523.00
	Launching of OK sa DepEd Program	Health	Shopping		July 9, 2018			July 12, 2018								GAA	1,750.00	1,750.00
	For Office use based on APP 2018 (2nd Quarter) - R. Ramos	Personnel	Shopping		July 17, 2018			July 27, 2018								GAA	56,297.86	56,297.86
	Clinic use - 1st & 2nd quarter	Health	Shopping		July 3, 2018			July 9, 2018								GAA	19,247.48	19,247.48
	Division Training on RPMS Manual for Teachers and School Heads	HRTD	Shopping		July 3, 2018			July 9, 2018								GAA	5,664.50	5,664.50
	Office supplies for the use of SDS office - 2nd quarter	SDS Office	Shopping		July 3, 2018			July 9, 2018								GAA	27,174.10	27,174.10
	Supplies for Accounting Section - 1st Quarter	Accounting	Shopping		July 3, 2018			July 9, 2018								GAA	24,900.95	24,900.95
	2nd Quarter General Services	Gen. Services	Shopping		July 3, 2018			July 9, 2018								GAA	104,716.50	104,716.50
	Office Supplies (Third Quarter) Planning & Research	Planning	Shopping		July 3, 2018			July 9, 2018								GAA	112,772.90	112,772.90
	Office Supplies (2nd Qtr) Planning	Planning	Shopping		July 3, 2018			July 9, 2018								GAA	121,296.00	121,296.00
	Supply Section - 2nd qtr	Supply	Shopping		July 3, 2018			July 9, 2018								GAA	22,461.39	22,461.39

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				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
	Enhancement of Indigenous Peoples Education Policy Framework of the Subano Tribe	IPEd	Shopping		July 3, 2018			July 9, 2018								GAA	9,105.00	9,105.00
	Materials to be used during the Career Guidance Advocacy Program and Conduct of Seminar-Workshop for Guidance	YFC	Shopping		November 6, 2018			November 12, 2018								GAA	176,884.00	
	Materials for Inquiry-Based Approach in Teaching Science	HRTD/CID	Shopping		November 6, 2018			November 12, 2018								GAA	25,374.50	25,374.50
	Administrative Service	Gen. Services	Shopping		November 8, 2018			November 15, 2018								GAA	23,860.00	23,860.00
	For Teachers' Induction Program	HRTD	Shopping		November 8, 2018			November 15, 2018								GAA	27,500.00	27,500.00
	For the supplies of Cash Section 2nd Quarter	Finance	Shopping		November 12, 2018			November 19, 2018								GAA	17,950.00	17,950.00
	For office supplies (4th quarter) - Planning	Planning	Shopping		November 13, 2018			November 19, 2018								GAA	67,798.75	67,798.75
	Office supplies	HRTD	Shopping					November 23, 2018								GAA	33,912.00	33,912.00
	For the use of DepEd Zsibugay Division (continuous form)	Accounting	Shopping		October 9, 2018			November 23, 2018								GAA	300,000.00	300,000.00
	Decoration for the coming of Sec. Briones	HRTD	Shopping		November 20, 2018			November 23, 2018								GAA	3,000.00	3,000.00
	MEDALS FOR THE DIVISION SCHOOLS PRESS CONFERENCE	CID	Shopping		November 20, 2018			November 23, 2018								GAA	5,220.00	5,220.00
	Decoration for the coming of Sec. Briones (Tarpaulin)	HRTD	Shopping		November 20, 2018			November 23, 2018								GAA	2,500.00	2,500.00
	For the use of general services (portable speaker)	Gen. Services	Shopping		September 27, 2018			October 1, 2018								GAA	8,000.00	8,000.00
	Formation of Consultative and Advisory Bodies (CAB) of Zamboanga Sibugay Division for IPEd	IPEd	Shopping		March 5, 2018			October 1, 2018								GAA	5,379.75	
	For Office use based on APP 2018 (2nd Quarter) - R. Ramos	Personnel	Shopping		July 12, 2018			October 1, 2018								GAA	10,544.00	10,544.00
	Training Workshop on Mathematics Content	HRTD/CID	Shopping		October 12, 2018			October 16, 2018								GAA	27,100.00	27,100.00
	Training-Workshop on Enhances ALS K-12 Basic Education Curriculum	HRTD/CID	Shopping		October 12, 2018			October 16, 2018								GAA	7,220.00	7,220.00
	Materials for Training-Workshop on Inquiry-Based Approach for Teachers Teaching Science	HRTD/CID	Shopping		October 12, 2018			October 16, 2018								GAA	49,140.00	49,140.00
	Division Orientation of Multigrade School Heads on the Use of BOW & DLL/DLP	CID	Shopping		October 12, 2018			October 16, 2018								GAA	37,608.00	
	3-Araw na Seminar-Workshop sa Filipino	HRTD/CID	Shopping		October 12, 2018			October 16, 2018								GAA	31,692.00	31,692.00

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				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
	Materials for Training-Workshop on Classroom Assessment for English Instruction	HRTD/CID	Shopping		October 12, 2018			October 16, 2018								GAA	22,000.00	22,000.00
	For SGOD 3rd quarter office supplies	SGOD	Shopping		October 17, 2018			October 26, 2018								GAA	121,000.00	121,000.00
	Classroom Assessment for TLE/EPP Training	HRTD/CID	Shopping		October 17, 2018			October 26, 2018								GAA	15,200.00	15,200.00
	Training on Classroom Assessment for English Instruction	HRTD/CID	Shopping		October 19, 2018			October 26, 2018								GAA	21,700.00	21,700.00
	Personnel Section used for 2nd Quarter	Personnel	Shopping		October 17, 2018			October 26, 2018								GAA	56,297.86	56,297.86
	For the use of Division Office DTR rack	Gen. Services	Shopping		October 17, 2018			October 26, 2018								GAA	3,000.00	3,000.00
	Division Training of Trainers on the use of the Phil. Professional Standards for Teachers Resource Package	HRTD	Shopping		Sept. 10, 2018			Sept. 13, 2018								GAA	21,095.00	21,095.00
	SGOD Supplies 3rd Quarter	SGOD	Shopping		August 31, 2018			Sept. 13, 2018								GAA	25,109.57	25,109.57
	2018 Zsibugay Athletic Association Meet and Special Games	SocMob	Shopping		Sept. 10, 2018			Sept. 13, 2018								GAA	23,973.90	23,973.90
	Personnel Section 4th Quarter	Personnel	Shopping		Sept. 10, 2018			Sept. 13, 2018								GAA	40,500.00	40,500.00
	Personnel Section 3rd Quarter	Personnel	Shopping		Sept. 10, 2018			Sept. 13, 2018								GAA	49,500.00	49,500.00
	SGOD 3rd Quarter Office Supplies	SGOD	Shopping		Sept. 17, 2018			Sept. 21, 2018								GAA	8,000.00	8,000.00
	Personnel Section 4th Quarter	Personnel	Shopping		Sept. 10, 2018			Sept. 21, 2018								GAA	30,250.00	30,250.00
	For office use, based on APP 2018 (3rd quarter)	Personnel	Shopping		Sept. 10, 2018			Sept. 21, 2018								GAA	26,250.00	26,250.00
	World Teachers Day Celebration - Loyalty Awards for Teachers and Retirees	HRTD	Shopping		Sept. 19, 2018			Sept. 24, 2018								GAA	43,000.00	43,000.00
	World Teachers Day Celebration	HRTD	Shopping		Sept. 20, 2018			Sept. 24, 2018								GAA	15,780.00	15,780.00
	Intended for DepEd Zsibugay Local Stakeholders' Convergence	SocMob	Shopping		Sept. 19, 2018			Sept. 24, 2018								GAA	6,775.00	
	Capacity Building to DRRM, CCAM, EIE & Roll-Out of School DRRM Manual	DRRM	Shopping		Sept. 20, 2018			Sept. 24, 2018								GAA	26,500.00	
	Repair of Classrooms Damaged by Typhoons Urduja, Vinta and Agaton under the CY 2018 Quick Response Fund Batch 1 - Cluster 1	Engineering	Public Bidding	July 31, 2018	August 1, 2018	August 9, 2018		August 24, 2018	August 29, 2018	Sept. 3, 2018	Sept. 5, 2018	Sept. 25, 2018	Sept. 26, 2018	Dec. 27, 2018		GAA	2,630,200.18	
	Repair of Classrooms Damaged by Typhoons Urduja, Vinta and Agaton under the CY 2018 Quick Response Fund Batch 1 - Cluster 2	Engineering	Public Bidding	July 31, 2018	August 1, 2018	August 9, 2018		August 24, 2018	August 29, 2018	Sept. 3, 2018	Sept. 5, 2018	Sept. 16, 2018	Sept. 20, 2018	Dec. 26, 2018		GAA	3,074,666.88	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)	
				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
	Repair of Classrooms Damaged by Typhoons Urduja, Vinta and Agaton under the CY 2018 Quick Response Fund Batch 1 - Cluster 3	Engineering	Public Bidding	July 31, 2018	August 1, 2018	August 9, 2018		August 24, 2018	August 29, 2018	Sept. 3, 2018	Sept. 5, 2018	Sept. 16, 2018	Sept. 20, 2018	Dec. 26, 2018	GAA	4,317,109.16	
	Repair and Rehabilitation of Classrooms (OSEC-9-18-9067)	Engineering	Public Bidding	Sept. 10, 2018	Sept. 11, 2018	Sept. 19, 2018		Oct. 1, 2018	Oct. 5, 2018	Oct. 10, 2018	Oct. 12, 2018	Oct. 16, 2018	Oct. 17, 2018	Dec. 22, 2018	GAA	1,657,591.37	
	Repair and Rehabilitation of Classrooms (OSEC-9-18-0709)	Engineering	Public Bidding	Sept. 10, 2018	Sept. 11, 2018	Sept. 19, 2018		Oct. 1, 2018	Oct. 5, 2018	Oct. 10, 2018	Oct. 12, 2018	Oct. 16, 2018	Oct. 17, 2018	Dec. 22, 2018	GAA	3,946,247.79	
	Procurement/Purchase of Health Supplies for Kinder to Grade 3 Learners	Health	Public Bidding	Oct. 9, 2018	Oct. 10, 2018	Oct. 16, 2018		Oct. 29, 2018	Nov. 14, 2018	Nov. 16, 2018	Nov. 20, 2018	Nov. 21, 2018	Nov. 23, 2018	Dec. 26, 2018	GAA	1,416,200.00	
	Procurement of Provident Fund Checkbook	Finance	Agency-to-Agency												GAA	3,570.00	3,570.00
	Insurance of Suzuki Vitara	Gen. Services	Agency-to-Agency												GAA	2,933.22	2,933.22
	Insurance of DepEd Vehicle Nissan Frontier	Gen. Services	Agency-to-Agency												GAA	4,253.83	4,253.83
	Insurance of DepEd Vehicle Ford Ranger	Gen. Services	Agency-to-Agency												GAA	4,566.03	4,566.03
	Procurement of Land Bank MDS Checkbook	Finance	Agency-to-Agency												GAA	1,600.00	1,600.00
	Procurement of Land Bank Cheque	Finance	Agency-to-Agency												GAA	1,600.00	1,600.00
	Garbage Fee	Gen. Services	Agency-to-Agency												GAA	500.00	500.00
	Garbage Fee	Gen. Services	Agency-to-Agency												GAA	500.00	500.00
	Renewal of Registration for DepEd Vehicle Suzuki Vitara	Gen. Services	Agency-to-Agency												GAA	2,529.06	2,529.06
	Renewal of Registration for DepEd Vehicle Nissan Frontier	Gen. Services	Agency-to-Agency												GAA	2,229.06	2,229.06
	Renewal of Registration for DepEd Vehicle Ford Ranger	Gen. Services	Agency-to-Agency												GAA	3,229.06	3,229.06
	Renewal of Radio Station License and Application for Radio Land Mobile Operator	Gen. Services	Agency-to-Agency												GAA	2,170.00	2,170.00
	Insurance of DepEd Vehicle Nissan Frontier	Gen. Services	Agency-to-Agency												GAA	4,253.83	4,253.83
	P.O. Box Rental	Gen. Services	Agency-to-Agency												GAA	2,240.00	2,240.00
	Postage Stamps	Gen. Services	Agency-to-Agency												GAA	208.00	208.00
															GAA	-	

Procurement Program/Project	CO	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
		Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
For the use of Legal and Budget Office		16,000.00	16,000.00											Basa Airconditioning & Refrigeration Services
Division Training of Trainers on Gender Sensitivity, Gender Mainstreaming and Education Campaign		314,700.00	314,700.00											Ricomar Pension House
District DRRM Coor Quarterly Meeting, Planning for the Roll-out of DRRM Modules and Orientation of CSS Monitoring Tool		5,950.00	5,950.00											Ricomar Pension House
Election and Induction of Division Federated PTA Officers SY 2018-2019	700.00	640.00		640.00										Henrose Enterprises
Conduct of Division Federated Election and Mass Oathtaking for SSG/SPG & Teacher-Advisers		490.00	490.00											Henrose Enterprises
Tarpaulin for IPED Day Celebration		690.00	690.00											Henrose Enterprises
Preventive maintenance of 2 split type aircon of accounting section, 1 split type of planning section and 1 tower type planning section		13,425.00	13,425.00											Basa Airconditioning & Refrigeration Services
For Suzuki Vitara SJN 378		10,500.00	10,500.00											Basa Airconditioning & Refrigeration Services
Election and Induction of Division Federated PTA Officers SY 2018-2019	15,000.00	14,000.00		14,000.00										Sibugay Int'l. Hotel
For the use of Budget Office (steel cabinet)		13,600.00	13,600.00											Mikes Enterprises
Aircon Cleaning of Personnel Section		1,100.00	1,100.00											3C Refrigeration and Airconditioning Services
Division Training of Trainers on the use of the Phil. Professional Standards for Teachers Resource Package		282,500.00	282,500.00											Ricomar Pension House
Conduct of Division Federated Election and Mass Oathtaking for SSG/SPG & Teacher-Advisers		26,000.00	26,000.00											FDP Catering
For the use of Budget Office (UPS)		4,400.00	4,400.00											Vannix Computer Center & Enterprises
For the Budget and Legal Office		79,000.00	79,000.00											Mikes Enterprises
Truck Rental (Books to be delivered to 16 districts and NHSS)	129,780.00	129,500.00		129,500.00										Stonethrow Construction & Enterprises

Procurement Program/Project	CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
		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
For the use of DepEd Office Vehicle Nissan Frontier		4,700.00	4,700.00												Ipil Fixwell Repair Shop
Repair of DepEd Vehicle Nissan Frontier		10,000.00	10,000.00												Basa Airconditioning & Refrigeration Services
For Tarpaulin Frame		5,670.00	5,670.00												Champion Commercial
118th Philippine Civil Service (Tarpaulin Printing)		1,280.00	1,280.00												Gizmo Graphix
118th Philippine Civil Service Anniversary - 1st Provincial Sportsfest		58,000.00	58,000.00												FDP Catering
Training-Workshop on Continuous Improvement		65,000.00	65,000.00												Ricomar Pension House
For the use of DepEd Vehicle Nissan Frontier		8,250.00	8,250.00												Basa Airconditioning & Refrigeration Services
Sanitation and Comfort Rooms Water Supply (Oct. - Dec. 30, 2018)		14,000.00	14,000.00												Greenfield Sanitary Water & Refilling Station
Delivery of LR's from DO to Schools Batch 3	310,920.00	293,508.48		293,508.48											Stonethrow Construction & Enterprises
Administrative Meeting (Planning & Research)		23,100.00	23,100.00												Sibugay Int'l. Hotel
Preventive maintenance of Aircon		13,000.00	13,000.00												3C Refrigeration and Airconditioning Services
For dental use for the 1st and 2nd quarter		25,510.00	25,510.00												Welviv Marketing
Bookkeepers year end pre-closing activity		73,500.00	73,500.00												Sibugay Int'l. Hotel
Janitorial Services of the Division Office		503,235.36	503,235.36												PRAC Manpower Services
Security Guard of the Division Office		724,838.40	724,838.40												PRAC Security Agency
Career Guidance Advocacy Program (Tarpaulin printing)		11,520.00	11,520.00												Gizmo Graphix
Installation of Split Type Aircon		7,500.00	7,500.00												Basa Airconditioning & Refrigeration Services
For the use of DepEd Division of Zsibugay Office (lateral cabinet)		62,500.00	62,500.00												Mikes Enterprises
For the use of DepEd Division of Zsibugay Office Personnel (laptop)		102,000.00	102,000.00												Mikes Enterprises
For the use of DepEd Division of Zsibugay Office		381,400.00	381,400.00												PAE Enterprises
Steel Cabinet with vault		18,800.00	18,800.00												PAE Enterprises
For office use, Supply section		34,900.00	34,900.00												PAE Enterprises
Launching of OK sa DepEd Program	1,010.00	1,008.00	1,008.00												Gizmo Graphix
Launching of OK sa DepEd Program	18,500.00	17,000.00	17,000.00												Sibugay Int'l. Hotel
Launching of OK sa DepEd Program	7,500.00	6,750.00	6,750.00												Mikes Enterprises

Procurement Program/Project	Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
	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	
Division Orientation on the Teacher Induction Program (TIP)		950,000.00	950,000.00											Sibugay Int'l. Hotel
Division Parents-Teachers Association Forum	82,500.00	66,000.00		66,000.00										Roderics Enterprises
Seminar-Workshop on the Implementation of Career Guidance Programs	198,000.00	198,000.00		198,000.00										Sibugay Int'l. Hotel
Seminar on Pre-Retirement Innovations and Options for Results (PRIOR)		204,000.00	204,000.00											Sibugay Int'l. Hotel
Oral Preventive Health Care to School Children		153,646.00	153,646.00											Medika
Showcase of Food is Free Project For the Division Schools Press Conference		49,000.00	49,000.00											Sibugay Int'l. Hotel
DELIVERY OF LR's FROM DIVISION OFFICE TO SCHOOLS (BATCH 1)	673,492.00	635,776.45		635,776.45										FDP Catering
DELIVERY OF LR's FROM DIVISION OFFICE TO SCHOOLS (BATCH 2)	250,000.00	236,000.00		236,000.00										Stonethrow Construction & Enterprises
Conduct of Division Festival of Talents		39,000.00	39,000.00											K&K Bakery & Food Catering
Training-Workshop on Campus Journalism		14,100.00	14,100.00											Sibugay Int'l. Hotel
For medical/clinic use based on 1st & 2nd quarter of APP/PPMP 2018		12,038.00	12,038.00											Medika
Validation of PBB 2018 COA and Personnel Office (Internet)		3,598.00	3,598.00											Roderics Enterprises
Training Workshop on Mathematics Content		174,000.00	174,000.00											Globe Telecom
Validation of the Subano Tribe Community Competency Matrix cum Conference of IPED Implementing School Heads and Tribal Leaders	148,500.00	141,599.43		141,599.43										Sibugay Int'l. Hotel
Division Orientation of Multigrade School Heads on the Use of BOW & DLL/DLP	81,900.00	63,000.00		63,000.00										Sibugay Int'l. Hotel
Live-out Training Workshop on the Development and Quality Assurance of Localized Learning Resources cum LRMDS Updates		222,000.00	222,000.00											Sibugay Int'l. Hotel
Repair of Grass Cutter		5,785.00	5,785.00											Champion Commercial
Provision to Division Offices as required by the Bureau of Fire Protection		9,200.00	9,200.00											PAE Enterprises
Roll-Out of DRRM Modules & Schools DRRM Manual		107,500.00	107,500.00											Sibugay Int'l. Hotel

Procurement Program/Project	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
	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
Training Workshop in Filipino		208,800.00	208,800.00											Sibugay Int'l. Hotel
Training-Workshop on Classroom Assessment in EPP/TLE		165,600.00	165,600.00											Sibugay Int'l. Hotel
Training-Workshop on Classroom Assessment for English Instruction		220,800.00	220,800.00											Sibugay Int'l. Hotel
Conduct of Division Festival of Talents		39,000.00	39,000.00											K&K Bakery & Food Catering
Training-Workshop on Campus Journalism		14,100.00	14,100.00											Sibugay Int'l. Hotel
Medical/Clinic use based on 1st & 2nd quarter of APP/PPMP 2018		12,038.00	12,038.00											Medika
To fetch and ferry visitor for Inter-Regional Monitoring Post Inventory of Learning Resources		8,450.00	8,450.00											GL Direct Transport
Aircon repair and cleaning of BAC office		3,700.00	3,700.00											Basa Airconditioning & Refrigeration Services
MAPEH Culmination Program		10,590.00	10,590.00											Megalights Enterprises
2018 Zsibugay Athletic Association Meet and Special Games		46,000.00	46,000.00											FDP Catering
Sports supplies for provincial meet		2,070.00	2,070.00											Mikes Enterprises
Purchase of hygiene kit for PPAN areas beneficiaries unders SBFP SY 2018-2019	609,300.00	548,370.00		548,370.00										LR Enterprises
Purchase of Iron Supplements for PPAN areas beneficiaries under SBFP SY 2018-2019	487,440.00	385,077.60		385,077.60										LR Enterprises
World Teachers Day Celebration - Loyalty Awards for Teachers and Retirees		40,000.00	40,000.00											Ipil Printhaus
Repair and Maintenance of Nissan Frontier		4,200.00	4,200.00											Ipil First Auto Service
Orientation Workshop on Contingency Planning for Basic Education	25,000.00	16,500.00		16,500.00										Sibugay Int'l. Hotel
Capacity Building to DRRM, CCAM, EIE & Roll-Out of School DRRM Manual	515,000.00	380,700.00		380,700.00										Sibugay Int'l. Hotel
Intended for DepEd Zsibugay Local Stakeholders' Convergence	40,000.00	36,000.00		36,000.00										LJ Mobile Catering Services
For the use of World Teachers' Day (Tarpaulin)		576.00	576.00											Henrose Enterprises
Benchmarking of School-Based Feeding Program Best Practice of Compostela Valley Division	36,000.00	34,980.00		34,980.00										Zambo. Peninsula Mitro Transport
For the use during the Search for Mr. & Ms. DepEd Zsibugay 2018		2,900.00	2,900.00											Mikes Enterprises

Procurement Program/Project	CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
		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
Intended for DepEd Zsibugay Local Stakeholders' Convergence Search for Mr. & Ms. DepEd Zsibugay 2018 (Tarpaulin)	3,600.00	3,400.00		3,400.00											Mikes Enterprises
		3,400.00	3,400.00												Henrose Enterprises
118th Phil. Civil Service Anniversary - Walk for a Cause Search for Mr. & Ms. DepEd Zsibugay 2018 (Tarpaulin)	2,020.00	864.00	864.00												Henrose Enterprises
Repair of Deped Vehicle Suzuki Vitara		6,960.00	6,960.00												Henrose Enterprises
Search for Mr. & Ms. DepEd Zsibugay 2018 (Tarpaulin)		12,402.00	12,402.00												Ipil First Auto Service
Conduct of Teachers English Proficiency Test and the Process Skills Test in Science and Mathematics for Grades 11&12 Teachers		9,770.00	9,770.00												Henrose Enterprises
World Teachers Day Celebration Writeshop on Finalization of the Community Competency Matrix of the Subano Tribe		16,260.00	16,260.00												Sibugay Int'l. Hotel
Hands-on on the preparation of payroll downloading to lus and Division Office	112,500.00	31,135.00	31,135.00												Mikes Enterprises
District DRRM Quarterly Meeting Provision to Division Offices as required by the Bureau of Fire Protection	5,950.00	112,500.00		112,500.00											Sibugay Int'l. Hotel
Intended for DepEd Zsibugay Local Stakeholders' Convergence	26,500.00	21,000.00	21,000.00												Roderics Enterprises
World Teachers Day Celebration		5,950.00	5,950.00	5,950.00											Roderics Enterprises
Visitor for the Conduct of Inter-Regional Post Delivery Audit and Inventory of Learning Resources		12,000.00	12,000.00	12,000.00											Megalights Enterprises
118th Phil. Civil Service Anniversary - Walk for a Cause		26,500.00	26,350.00	26,350.00											Ipil Printhaas
118th Phil. Civil Service Anniversary - Walk for a Cause		140,000.00	140,000.00												Sibugay Int'l. Hotel
For the use of DepEd Division of ZSibugay Office		9,800.00	9,800.00												Sibugay Int'l. Hotel
For the use of Commission on Audit Office		71,500.00	71,500.00												Lacharon T-Shirt and Uniform Outlet
For the 1st Quarter Supplies of the Supply Section		90,000.00	90,000.00												FDP Catering
For the 2nd Quarter 2018		198,500.00	198,500.00												Philippine Duplicators, Inc.
		39,700.00	39,700.00												Philippine Duplicators, Inc.
		10,860.72	10,860.72												Philippine Duplicators, Inc.
		31,883.60	31,883.60												Philippine Duplicators, Inc.

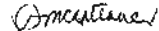
Procurement Program/Project	CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
		Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
For reproduction of materials to be used during the Career Guidance Advocacy Program and Conduct of Seminar-Workshop for Career Guidance Counselors & Advocates	91,207.20	91,207.20		91,207.20											Philippine Duplicators, Inc.
Training-Workshop on Campus Journalism		3,200.00	3,200.00												Philippine Duplicators, Inc.
For the use of Record Office Digital Copier Machine		8,287.60	8,287.60												Philippine Duplicators, Inc.
For the use of Accounting Office Digital Copier Machine		8,287.60	8,287.60												Philippine Duplicators, Inc.
For the use of SGOD Digital Copier Machine		8,287.60	8,287.60												Philippine Duplicators, Inc.
For Division Orientation on the Teacher Induction Program (TIP)		3,040.00	3,040.00												Philippine Duplicators, Inc.
For Nissan Frontier - compressor		55,843.81	55,843.81												Nissan Cagayan de Oro Distributors
For Nissan Frontier - cover up/fuel pump		8,863.80	8,863.80												Nissan Cagayan de Oro Distributors
For Cash Section for the 3rd and 4th quarter of 2018		10,500.00	10,500.00												Philippine Duplicators, Inc.
English Reading Kit Level 1		10,000,000.00	10,000,000.00												KRISTIN EDUCATIONAL EXPONENTS PUBLICATION (KEEP), INC
Supplementary Learning Resources for the Public School Libraries		5,000,000.00	5,000,000.00												CHILDHOOD LEARNERS AND READERS PUBLICATIONS, INC.
Preventive Maintenance of Nissan Frontier		30,000.00	30,000.00												Nissan Cagayan de Oro Distributors
For COA 1st & 2nd Quarter Request		35,586.00	35,586.00												Sonjay Microsystems
Conduct Enhancement Writeshop on the Community Competency Matrix and the Protocols of Cultural Standard	3,037.00	2,988.00		2,988.00											Mikes Enterprises
3-Day Live-Out Writeshop on Curriculum Contextualization of ArPan Kinder to Grades 1-3 Lessons for Indigenous People	18,969.50	17,431.00		17,431.00											Vannix Computer Center & Enterprises
SDS Office		27,599.00	27,599.00												Mikes Enterprises
Conduct of Div, Federated and Mass Oath Taking for SSG/SPG & Teacher-Advisers		550.00	550.00												Vannix Computer Center & Enterprises
CID Office Use (2nd and 3rd quarter)		78,765.00	78,765.00												Mikes Enterprises
For CID Chief use		4,800.00	4,800.00												Mikes Enterprises
Intended for 1st and 2nd Quarter Supplies for HRD Section		32,030.00	32,030.00												Mikes Enterprises

Procurement Program/Project	CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
		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
118th Philippine Civil Service Anniversary - 1st Provincial Sportsfest and Walk for a Cause		15,000.00	15,000.00												Mikes Enterprises
Office Supplies & Materials - Planning		95,400.00	95,400.00												Mikes Enterprises
For the use of DepEd Division of Zsibugay Office (steel cabinet sliding 4 divider)		92,000.00	92,000.00												PAE Enterprises
For the use of Commission on Audit Office (Desktop computer)		39,500.00	39,500.00												PAE Enterprises
Division Year-End Performance Review and Evaluation		20,830.00	20,830.00												PAE Enterprises
Capacity Building on Gender and Development		19,535.00	19,535.00												Vannix Computer Center & Enterprises
3 Day Live-out writeshop on Gender and Development Integrated Daily Lesson Log for Grade 10 ArPan		19,480.00	19,480.00												Vannix Computer Center & Enterprises
For CID office use 4th Quarter		62,610.00	62,610.00												PAE Enterprises
For office use, Budget office for 3rd and 4th quarter		46,600.00	46,600.00												PAE Enterprises
Division Parents-Teachers Association Forum		3,700.00	3,700.00												PAE Enterprises
3Day Training-Workshop on Fundamental Steps in Folk Dancing and Elements and Process of Music and Arts		18,747.00	18,747.00												PAE Enterprises
HRTD Use, 4th quarter		33,000.00	33,000.00												PAE Enterprises
Record Office 3rd and 4th quarter		47,885.00	47,885.00												PAE Enterprises
Launching of OK sa DepEd Program		1,700.00	1,700.00												Mikes Enterprises
For Office use based on APP 2018 (2nd Quarter) - R. Ramos		38,920.00	38,920.00												Andj Bright Printing Services
Clinic use - 1st & 2nd quarter		19,180.00	19,180.00												Mikes Enterprises
Division Training on RPMS Manual for Teachers and School Heads		3,810.00	3,810.00												Vannix Computer Center & Enterprises
Office supplies for the use of SDS office - 2nd quarter		27,000.00	27,000.00												Mikes Enterprises
Supplies for Accounting Section - 1st Quarter		24,515.00	24,515.00												Mikes Enterprises
2nd Quarter General Services		103,740.00	103,740.00												Mikes Enterprises
Office Supplies (Third Quarter) Planning & Research		86,731.00	86,731.00												Lunarchem Trading
Office Supplies (2nd Qtr) Planning		119,798.00	119,798.00												Mikes Enterprises
Supply Section - 2nd qtr		21,675.00	21,675.00												Mikes Enterprises

Procurement Program/Project	CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
		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
Materials for Training-Workshop on Classroom Assessment for English Instruction		14,910.00	14,910.00												PAE Enterprises
For SGOD 3rd quarter office supplies		119,200.00	119,200.00												Dannix Enterprises
Classroom Assessment for TLE/EPP Training		14,600.00	14,600.00												PAE Enterprises
Training on Classroom Assessment for English Instruction		17,360.00	17,360.00												PAE Enterprises
Personnel Section used for 2nd Quarter		44,450.00	44,450.00												PAE Enterprises
For the use of Division Office DTR rack		2,550.00	2,550.00												PAE Enterprises
Division Training of Trainers on the use of the Phil. Professional Standards for Teachers Resource Package		20,380.00	20,380.00												Mikes Enterprises
SGOD Supplies 3rd Quarter		23,503.00	23,503.00												Mikes Enterprises
2018 Zsibugay Athletic Association Meet and Special Games		23,310.00	23,310.00												Mikes Enterprises
Personnel Section 4th Quarter		36,000.00	36,000.00												Vannix Computer Center & Enterprises
Personnel Section 3rd Quarter		44,000.00	44,000.00												Vannix Computer Center & Enterprises
SGOD 3rd Quarter Office Supplies		7,900.00	7,900.00												Stonethrow Construction & Enterprises
Personnel Section 4th Quarter		28,850.00	28,850.00												Vannix Computer Center & Enterprises
For office use, based on APP 2018 (3rd quarter)		25,050.00	25,050.00												Vannix Computer Center & Enterprises
World Teachers Day Celebration - Loyalty Awards for Teachers and Retirees		41,800.00	41,800.00												Henrose Enterprises
World Teachers Day Celebration		14,700.00	14,700.00												Mikes Enterprises
Intended for DepEd Zsibugay Local Stakeholders' Convergence	6,775.00	6,300.00		6,300.00											Mikes Enterprises
Capacity Building to DRRM, CCAM, EIE & Roll-Out of School DRRM Manual	26,500.00	17,124.00		17,124.00											Mikes Enterprises
Repair of Classrooms Damaged by Typhoons Urduja, Vinta and Agaton under the CY 2018 Quick Response Fund Batch 1 - Cluster 1	2,630,200.18	2,545,538.36		2,545,538.36	COA, PICE, Chamber of Commerce			August 14, 2018							Lyra Mae Construction
Repair of Classrooms Damaged by Typhoons Urduja, Vinta and Agaton under the CY 2018 Quick Response Fund Batch 1 - Cluster 2	3,074,666.88	2,457,732.88		2,457,732.88	COA, PICE, Chamber of Commerce										Morte Construction

Procurement Program/Project	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
	CO	Total	MOOE		CO	Pre-Proc Cont	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
Repair of Classrooms Damaged by Typhoons Urduja, Vinta and Agaton under the CY 2018 Quick Response Fund Batch 1 - Cluster 3	4,317,109.16	3,361,113.61		3,361,113.61	COA, PICE, Chamber of Commerce				August 14, 2018					More Construction
Repair and Rehabilitation of Classrooms (OSEC-9-18-9067)	1,667,591.37	1,241,441.90		1,241,441.90	COA, PICE, Chamber of Commerce		Sept. 13, 2018		Sept. 24, 2018					More Construction
Repair and Rehabilitation of Classrooms (OSEC-9-18-0709)	3,946,247.79	3,074,892.72		3,074,892.72	COA, PICE, Chamber of Commerce		Sept. 13, 2018		Sept. 24, 2018					More Construction
Procurement/Purchase of Health Supplies for Kinder to Grade 3 Learners	1,416,200.00	1,274,580.00		1,274,580.00	COA, Chamber of Commerce		October 15, 2018		October 23, 2018					LR Enterprises Development Bank of the Philippines
Procurement of Provident Fund Checkbook		3,570.00		3,570.00										GSIS
Insurance of Suzuki Vitara		2,933.22		2,933.22										GSIS
Insurance of DepEd Vehicle Nissan Fronter		4,253.83		4,253.83										GSIS
Insurance of DepEd Vehicle Ford Ranger		4,566.09		4,566.09										GSIS
Procurement of Land Bank MDS Checkbook		1,600.00		1,600.00										LandBank of the Philippines
Procurement of Land Bank Cheque		1,600.00		1,600.00										LandBank of the Philippines
Garbage Fee		500.00		500.00										LGU Ipil
Garbage Fee		500.00		500.00										LGU Ipil
Renewal of Registration for DepEd Vehicle Suzuki Vitara		2,529.06		2,529.06										Land Transportation Office
Renewal of Registration for DepEd Vehicle Nissan Fronter		2,229.06		2,229.06										Land Transportation Office
Renewal of Registration for DepEd Vehicle Ford Ranger		3,229.06		3,229.06										Land Transportation Office
Renewal of Radio Station License and Application for Radio Land Mobile Operator		2,170.00		2,170.00										National Telecommunications Commission
Insurance of DepEd Vehicle Nissan Fronter		4,253.83		4,253.83										GSIS
P.O. Box Rental		2,240.00		2,240.00										Phil. Postal Corporation
Postage Stamps		208.00		208.00										Phil. Postal Corporation

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BAC Chairman

Approved:


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OIC, Schools Division Superintendent