Annex B

DEPARTMENT OF EDUCATION-DIVISION OF GENERAL SANTOS CITY

REGION XII

PROCUREMENT MONITORING REPORT
AS OF DECEMBER 31, 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
2019-06-060	Riso ink for Riso Machine Consumables	Supply	Negotiated		11-Jun-19			11-Jun-19			12-Jun-19	12-Jun-19	12-Jun-19	04-Jun-19	04-Jun-19	DO	11,480.00	11,480.00		11,480.00	11,480.00												
2019-06-054	Afternoon Snacks for the Division based Seameo Orientation for Batch 12 on June 11, 2019	SGOD-HRD	Negotiated		4 06 2019			4 06 2019			4 06 2019	4 Jun	4 06 2019	11-Jun-19	11-Jun-19	DO	9,900.00	9,900.00		9,900.00	9,900.00												
2019-06-056	Various Repairs of Glass Doors in Various Offices at Deped Gensan Division Office	AO-5	Negotiated		May 23, 2019			May 29, 2019			May 29, 2019	May 29, 2019	May 29, 2019	May 17, 2019	May 17, 2019	DO	15,300.00	15,300.00		15,300.00	15,300.00												
2019-05-047	Various Contruction Supplies for Dopsa 2019 Brigada Eskwela Activity at Upper Labay ES on May 20, 2019	SGOD	Negotiated		May 9, 2019			May 14, 2019			May 14, 2019	May 14, 2019	May 14, 2019	May 17, 2019	May 17, 2019	DO	16,030.00	16,030.00		-													
2019-08-073	Uninterupted Power and File Folder for COA Office Use	COA	Negotiated		June 24, 2019			June 26, 2019			June 25, 2019	june 25, 2019	June 25, 2019	Aug.7, 2019	Aug.7, 2019	DO	33,600.00	33,600.00		33,600.00	33,600.00												
2019-06-063	Catering Services Without Venue for 2nd Quarter Division Monitoring, Evaluation and Plan Adjustment (DMEPA) CT 2019 on June 24, 2019	SGOD-HRD	Negotiated		June 19, 2019			June 20, 2019			June 21, 2019	June 21, 2019	June 21, 2019	June 24, 2019	June 24, 2019	DO	25,200.00	25,200.00		25,200.00	25,200.00												
2019-07-064	Catering Services Without Venue for The Division Technical Working Group of School-Based Feeding Program Consultative Meeting on July 9,2019	NURSE	Negotiated		June 10, 2019			June 14, 2019			June 14, 2019	June 14, 2019	June 14, 2019	July 9, 2019	July 9,2019	DO	11,200.00	11,200.00		11,200.00	11,200.00												
2019-08-072	Various Hardware supplies for Building Maintenance Use	AO-5	Negotiated		April 24, 2019			May 28, 2019			May 29, 2019	May 29, 2019	May 29, 2019	Aug. 2,2019	Aug. 2, 2019	DO	63,458.00	63,456.00		24,439.00	24,439.00												
2019-05-052	Malonds for The One-Day Training/Workshop on Planning and Implementation of Science Realted Programs, Project and Activities on May 30, 2019	CID	Negotiated		May 24, 2019			May 28, 2019			May 24, 2019	May 24, 2019	May 24, 2019	May 30, 2019	May 30, 2019	DO	5,950.00	5,950.00		5,880.00	5,880.00												

2019-05-051	Catering Services Without Venue for the Regular Management Committee on May 30, 2019	ASDS	Negotiated		May 21,2019			May 24, 2019			May 24, 2019	May 24, 2019	May 24, 2019	May 30, 2019	May 30, 2019	DO	68,250.00	68,250.00		47,500.00	47,500.00												
2019-09-080	Program Implementation Review (PIR) and Planning Workshop on the Integrated School Nutrition Model (ISNM) Mindanao Cluster on September 3-8, 209	NURSE	Negotiated		Aug. 8, 2019			Sept. 2, 2019			Sept. 2, 2019	Sept. 2, 2019	Sept.2, 2019	Sept. 2. 2019	Sept. 2, 2019	DO	112,000.00	112,000.00		108,800.00	108,800.00												
2019-09-085	Catering Services Without Venue for 2019 Division Alive Musabaqah on September 20-21, 2019	ALIVE	Negotiated		Sept. 9,2019			Sept.17,2019			Sept. 19,2019	Sept. 19,2019	Sept.19, 2019	Sept. 21, 2019	Sept. 21, 2019	DO	153,000.00	153,000.00		127,200.00	127,200.00												
2019-08-073	Catering Services With Venue for Division Training of Alive Musabaqah Coaches on August 16-17, 2019	ALIVE	Negotiated		Aug. 2, 2019			Aug.7,2019			Aug. 15, 2019	Aug. 15, 2019	Aug. 15, 2019	Aug. 17, 2019	Aug. 17, 2019	DO	180,000.00	180,000.00		177,000.00	177,000.00												
2019-08-073	Catering Services Without Venue for the EID Al-Adha 2019 Celebration on August 14, 2019	ALIVE	Negotiated		Aug. 2, 2019			Aug. 6, 2019			Aug. 8, 2019	Aug. 8, 2019	Aug. 8, 2019	Aug. 14, 2019	Aug. 14, 2019	DO	52,500.00	52,500.00		52,500.00	52,500.00												
2019-08-074	Waiting Bench for Deped Gensan Division Office Use	AO-5	Negotiated		June 13, 2019			July 23, 2019			July 23, 2019	July 23, 2019	July 23, 2019	Aug. 8, 2019	Aug. 8, 2019	DO	140,000.00	140,000.00		125,000.00	125,000.00												
2019-08-072	Catering Services With Venue for Regular Management Committee Meeting on August 6, 2019	ASDS	Negotiated		July 30, 2019			July 31, 2019			July 31, 2019	July 31, 2019	July 31, 2019	Aug. 6, 2019	Aug. 6, 2019	DO	99,000.00	99,000.00		82,500.00	82,500.00												
2019-10-106	Costumized White Dry Fit Polo for the Three Days Training on Psychological First Aid for School DRRM Coordinator, Guidance Advocate and Division Nurses on November 6-8, 2019	SGOD-DRRM	Negotiated		Oct. 11,2019			Oct. 11, 2019			Oct. 11, 2019	Oct. 11, 2019	Oct. 11, 2019	Oct. 28, 2019	Oct. 28, 2019	DO	23,200.00	23,200.00		22,910.00	22,910.00												
2019-09-081	Various Training Supplies for the Division Capacity for Learning Resources Evaluators on September 19-20, 2019	CID	Negotiated		Sept. 9,2019			Sept. 11, 2019			Sept. 11, 2019	Sept. 11, 2019	Spet. 11, 2019	Sept. 13, 2019	Sept. 13, 2019	DO	6,250.00	6,250.00		6,250.00	6,250.00												
2019-11-113	Various Supplies for Division Office Use	Supply	Negotiated		Oct. 23, 2019			Nov. 6, 2019			Nov. 8, 2019	Nov. 8, 2019	Nov. 6, 2019	Nov. 8, 2019	Nov. 8, 2019	DO	145,200.00	145,200.00		128,450.00	128,450.00												
2019-11-118	Various Supplies for Division office Use	GSU	Negotiated		Oct. 14, 2019			Nov. 8, 2019			Nov. 6, 2019	Nov. 6, 2019	Nov. 6, 2019	Nov. 11, 2019	Nov. 11, 2019	DO	6,500.00	6,500.00		3,200.00	3,200.00												
2019-11-117	Emergency Light for Division Office Use	SGOD	Negotiated		Oct.. 14, 2019			Nov. 8, 2019			Nov. 6, 2019	Nov. 6, 2019	Nov. 6, 2019	Nov.13, 2019	Nov. 13, 2019	DO	43,970.00	43,970.00		40,270.00	40,270.00												
2019-09-081	Various Training supplies for 2019 Division Alive Musabeqah on September 20-21, 2019	ALIVE	Negotiated		Sept. 9, 2019			Sept. 11, 2019			Sept. 11, 2019	Sept. 11, 2019	Sept. 11, 2019	Sept.20, 2019	Sept. 20, 2019	DO	8,813.00	8,813.00		6,327.00	6,327.00												
2018-10-090	Various Vehicle Tools,Fire Extiguisher and First Aid Kit	GSU	Negotiated		Sept. 18, 2019			Sept. 30, 2019			Oct. 1, 2019	Oct. 1, 2019	Oct.1, 2019	Oct. 10, 2019	Oct. 10, 2019	DO	36,500.00	36,500.00		33,250.00	33,250.00												
2019-09-086	Catering Services With Venue for School Heads, School Partnership Focal Persons and GPTA Presidents on September 24, 2019	SGOD	Negotiated		Spet. 11, 2019			Spet. 16, 2019			Sept. 17, 2019	Sept. 17, 2019	Spet. 17, 2019	Spet.24, 2019	Sept. 24, 2019	DO	135,600.00	135,600.00		124,300.00	124,300.00												

2019-09-081	Various Training Supplies for the Division Capacity Building for Learning Resource Evalutors on September 19-20, 2019	CID	Negotiated		Sept. 9, 2019			Sept. 11, 2019			Sept. 11, 2019	Sept. 11, 2019	Sept. 11, 2019	Sept. 13, 2019	Sept. 13, 2019	DO	6,250.00	6,250.00		6,250.00	6,250.00												
2019-10-100	Installation of Electrical Duct and Fixtures at Department of Education-Division of General Santos City	SGOD	Negotiated		Sept. 2, 2019			Spet. 11, 2019			Sept. 12, 2019	Sept. 12, 2019	Sept 12, 2019	Oct. 17, 2019	Oct. 17, 2019	DO	320,321.10	320,321.10		318,500.00	318,500.00												
2019-11-119	Various Training Supplies for Division Training Alive Teachers on Content and Pedagogy on November 26-28, 2019	ALIVE	Negotiated		Nov. 4, 2019			Nov.13, 2019			Nov. 11, 2019	nov. 11, 2019	Nov. 11, 2019	Nov. 14, 2019	Nov.14 2019	DO	7,830.00	7,830.00		7,820.00	7,820.00												
2019-10-104	One Day Seminar on the Implementation of the Quality Procedures for the Documented Information for the Quality Management System on October 22, 2019	CID	Negotiated		Oct. 11, 2019			Oct. 14, 2019			Oct. 14, 2019	Oct. 14, 2019	oct. 14, 2019	Oct. 24, 2019	Oct. 24, 2019	DO	49,800.00	49,800.00		48,970.00	48,970.00												
2019-11-128	Catering Searvices With Venue and Room Accommodation for Three Day (live-in)Workshop Review and Finalization and IPED Framework for the Blaan of General Santos City Framawork on November 20-22, 2019	CID	Negotiated		Oct. 17, 2019			Nov. 8, 2019			Nov.8, 2019	Nov. 8, 2019	Nov. 8, 2019	Nov.25,2019	Nov. 25, 2019	DO	225,000.00	225,000.00		210,000.00	210,000.00												
2019-08-022	Various Office Supplies for Three-Day Teachers Induction Program of Deped General Santos City on August 7-9, 2019	SGDO-HRD	Negotiated		Aug. 2, 2019			Aug. 5, 2019			Aug. 6, 2019	Aug. 6, 2019	Aug. 6, 2019	Aug. 8, 2019	Aug. 8, 2019	DO	16,970.00	16,970.00		16,644.00	16,644.00												
2019-10-115	Various Aircon Spare Parts Wiyh Labor Repairs	GSU	Negotiated		Sept. 12, 2019			Oct. 3, 2019			Oct. 3, 2019	Oct. 3, 2019	Oct. 3, 2019	Oct. 11, 2109	Oct. 11, 2019	DO	7,864.00	7,864.00		7,864.00	7,864.00												
2019-11-181	Repair and Rehabilitation of Roundball at Deped Office	SGDO	Negotiated		Aug. 5, 2019			Aug. 16, 2019			Aug. 19, 2019	Aug. 19, 2019	Aug. 19,2019	Nov. 11, 2019	Nov. 11, 2019	DO	268,430.41	268,430.41		267,500.00	267,500.00												
2019-10-103	Catering Services with Venue for 2019 Division Office Personel and Staff(DOPSA) Philippine Civil Service Anniversary on October 18, 2019	AO-5	Negotiated		Oct.10, 2019			Oct.14, 2019			Oct. 17, 2019	Oct. 17, 2019	Oct. 17, 2019	Oct. 18, 2019	Oct. 18,2019	DO	100,000.00	100,000.00		100,000.00	100,000.00												
2019-11-127	Catering Services with Venue on Division Training for Teachers on Inclusive Education (November 21-22, 2019)	CID	Negotiated		Nov. 4, 2019			Nov. 12, 2019			Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019	Nov. 25, 2019	Nov. 25, 2019	DO	109,200.00	109,200.00		100,100.00	100,100.00												
2019-10-099	Processing of Building of Three (3) Storey Deped Office Building	SGOD	Negotiated		July 25, 2019			July 31, 2019			July 31, 2019	July 31, 2019	July 31, 2019	Oct. 16, 2019	Oct. 16, 2019	DO	175,000.00	175,000.00		173,00.00	173,00.00												
2019-08-107	Cyclone Wire Fence for Deped division of General Santos City	SGOD	Negotiated		Aug. 19, 2019			Sept. 3, 2019			Sept. 4, 2019	Sept. 4, 2019	Sept. 4, 2019	Oct. 28, 2019	Oct. 28, 2019	DO	50,419.84	50,419.84		50,000.00	50,000.00												
2019-09-081	Installation of Drainage System Air-Condition Units)	GSU	Negotiated		Sept. 13, 2019			Sept. 13, 2019			Sept.13, 2019	Sept. 13,2019	Sept. 13, 2019	Sept. 16, 2019	Sept.13, 2019	DO	16,551.00	16,551.00		16,551.00	16,551.00												

2019-11-122	Various ISO Advocacy Materials	CID	Negotiated		Oct. 30, 2019			Nov. 8, 2019			Nov. 8, 2019	Nov. 8, 2019	Nov. 8, 2019	Nov. 22, 2019	Nov. 22, 2019	DO	28,500.00	28,500.00		14,500.00	14,500.00											
2019-10-093	Procurement of 4 Units Licensed Operating System (O.S.) for Deped Division of General Santos City	IT	Negotiated		Sept. 9, 2019			Seol. 25, 2019			Sept. 27, 2019	Sept. 27, 2019	Sept. 27, 2019	Oct. 4, 2019	Oct. 4, 2019	DO	43,904.00	43,904.00		43,904.00	43,904.00											
2019-10-105	Open Cabinet for Various Office Use	SGOD	Negotiated		Sept. 6, 2019			Sept. 25, 2019			Sept.26, 2019	Sept. 26, 2019	Sept. 26, 2019	Oct. 25, 2019	Oct. 25, 2019	DO	384,300.00	384,300.00		330,000.00	330,000.00											
2019-11-123	Tables and Chairs for Deped - General Santos City Division Office Use	AO-5	Negotiated		Sept. 13, 2019			Sept. 25, 2019			Sept. 26, 2019	Sept. 26, 2019	Sept. 26, 2019	Nov. 11, 2019	Nov. 11, 2019	DO	481,700.00	481,700.00		465,300.00	465,300.00											
2019-09-087	Catering Services with Venue for Division Training of Teachers on K to 10 Critical Content in Mathematics on September 25-27, 2019	CID	Negotiated		Sept. 13, 2019			Sept. 17, 2019			Sept. 17, 2019	Sept. 17, 2019	Sept. 17, 2019	Sept.27,2019	Sept. 27, 2019	DO	142,200.00	142,200.00		130,350.00	130,350.00											
2019-09-086	Various Training Supplies for SHS Teachers Practical Research Cum Teacher-Advicers Training Program (TATP) for All Supreme Pupil Government (SSG) Advicers on September 26-28, 2019	SGOD	Negotiated		Sept. 13, 2019			Sept. 24, 2019			Sept. 24, 2019	Sept. 24, 2019	Sept. 24, 2019	Sept. 26, 2019	Sept. 26, 2019	DO	12,320.00	12,320.00		12,258.00	12,258.00											
2019-09-082	2019 Division Eco-Scilympics Cum Science and Technology Fair on September 26-27, 2019	CID	Negotiated		Sept. 18,2019			Sept. 10, 2019			Sept. 19, 2019	Sept. 19,2019	Sept. 19, 2019	Sept. 20, 2019	Sept. 20, 2019	DO	23,900.00	23,900.00		23,610.00	23,610.00											
2019-10-102	Catering Services with Venue for 2019 Division Alive Musabaqah Capacitation Skills Training on October 15-18, 2019	ALIVE	Negotiated		Sept. 25, 2019			Sept. 30, 2019			Sept. 30,2019	Sept. 30, 2019	Sept. 30, 2019	Oct. 18, 2019	Oct.18, 2019	DO	80,000.00	80,000.00		72,000.00	72,000.00											
2019-10-101	Various Signages for Various Office Use	CID	Negotiated		Sept. 4, 2019			Sept. 13, 2019			Sept. 13, 2019	Sept. 13, 2019	Sept.13, 2019	Oct. 17, 2019	Oct. 17, 2019	DO	172,260.00	172,260.00		121,655.00	121,655.00											
2019-10-094	Catering Services without Venue for 2019 Outstanding Teaching and Non-Teaching Employees on October 3, 2019	SGOD-HRD	Negotiated		Sept. 27, 2019			Sept.29, 2019			Sept. 29, 2019	Sept. 29, 2019	Sept. 29, 2019	Oct. 3, 2019	Oct. 3, 2019	DO	49,500.00	49,500.00		49,500.00	49,500.00											
2019-10-108	Proposed PACD Office Building	SGOD	Negotiated		Aug. 27, 2019			Sept. 4, 2019			Sept. 4, 2019	Sept. 4, 2019	Sept. 4, 2019	Oct. 28, 2019	Oct. 28, 2019	DO	280,150.16	280,150.16		260,000.00	260,000.00											
2019-12-135	Contruction of Three Line(from three phase source to school site-electrical works of General Santos SPED Integraded School	SGOD	Negotiated		Dec.27, 2018			Dec.28, 2018			Dec.28, 2018	Dec. 28, 2018	Dec. 28,2018	Nov. 22, 2019	Nov.22, 2019	DO	752,889.79	752,889.79		702,889.79	702,889.79											
2019-09-069	Acrylic Type Name Holder 3.5mm x 11mm	SGOD	Negotiated		Sept. 11, 2109			Sept. 16,2019			Sept. 16,2019	Sept. 16, 2019	Sept. 16, 2019	Sept. 27, 2019	Sept. 27, 2019	DO	10,000.00	10,000.00		9,600.00	9,600.00											

2019-09-088	Costumized Lanyard and 2 in 1 Keychain (white and flashlight)	AO-5	Negotiated		Aug. 14, 2019			Sept. 3, 2019			Sept. 4, 2019	Sept. 4, 2019	Sept. 4, 2019	Sept. 27, 2019	Sept. 27, 2019	DO	48,600.00	48,600.00		47,600.00	47,600.00											
2019-08-079	Catering Services with Venue for 2 Day Midyear Division Office Performance Comtment Review (OPCR)and Individual Performance Commitment Review(IPCR) on August 29-30,2019	SGOD-HRD	Negotiated		Aug. 23, 2019			Aug. 27, 2019			Aug. 27, 2019	Aug. 27, 2019	Aug. 27, 2019	Aug. 30, 2019	Aug. 30, 2019	DO	218,400.00	218,400.00		249,600.00	249,600.00											
2019-09-084	Security Room Vault for Hand Gun, Key Cabinet and Key Chain	GSU	Negotiated		Sept. 26,2019			Sept. 20, 2019			Sept. 20, 2019	Sept.20, 2019	Sept. 20, 2019	Sept. 21, 2019	Sept. 21,2019	DO	-			-												
2019-10-094	Pest Control and Misting Services	GSU	Negotiated		Sept. 11, 2019			Sept. 25,2019			Sept. 26, 2019	Sept. 26, 2019	Sept. 26, 2019	Oct. 9, 2019	Oct. 9, 2019	DO	8,000.00	8,000.00		8,000.00	8,000.00											
2019-10-094	Termite Abatement Maintenance Program	GSU	Negotiated		Sept. 11, 2019			Sept. 25, 2019			Sept. 28, 2019	Sept. 26, 2019	Sept, 26,2019	Oct. 9, 2019	Oct. 9, 2019	DO	40,000.00	40,000.00		40,000.00	40,000.00											
2019-10-092	Various Inks for Various Office Use	Supply	Negotiated		Sept. 6, 2019			Sept. 11, 2019			Sept. 11, 2019	Sept. 11, 2019	Sept. 11, 2019	Oct. 2, 2019	Oct. 2, 2019	DO	37,000.00	37,000.00		35,900.00	35,900.00											
2019-11-197	Truck Rental	SGOD	Negotiated		Oct. 4, 2019											DO	23,000.00	23,000.00		22,950.00	22,950.00											
2019-10-093	Renovation of Guardhouse at Deped Office	SGOD	Negotiated		May 22, 2019			June 28,2019			July 3, 2019	July 3, 2019	July 3, 2019	Oct. 3, 2019	Oct. 3, 2019	DO	393,008.65	393,008.65		393,000.00	393,000.00											
2019-09-086	Catering Services without Venue for Division Capacity Building for Learning Resource Evaluators on September 19-20,2019	CID	Negotiated		Sept. 9, 2019			Sept. 11, 2019			Sept. 11, 2019	Sept. 11, 2019	Sept. 11, 2019	Sept. 20, 2019	Sept. 20, 2019	OO	35,000.00	35,000.00		34,700.00	34,700.00											
2019-08-073	Catering Services with Venue for One Day Seminar for District Supervisors and School Heads on the Conduct of Instructional Supervision for Teachers on Content Knowledge and Pedagogy in Science on August 13-14, 2019	CID	Negotiated		July 8, 2019			July 12, 2019			July 21, 2019	July 21, 2019	July 21, 2019	August 14, 2019	Aug. 14, 2019	DO	88,000.00	88,000.00		80,000.00	80,000.00											
2019-09-076	Various Training Supplies for the Program Implementation Review(PIR)and Planning Workshop on the Integrated School Nutrition Model (ISNM) (Mindanao Cluster) on September 3-6, 2019	NURSE	Negotiated		Aug. 23, 2019			Aug. 27, 2019			Aug.28, 2019	Aug. 28,2019	Aug. 28, 2019			DO	48,990.00	48,990.00		41,093.00	41,093.00											
2019-09-081	Rental of 18 Seater Airconditioner (from Venue to Datu Acad ES to Katangawan District) for the Program Implementation Review and Planning Workshop on the Integrated School Nutrition Model (ISNM) (Mindanao Cluster on September 4, 2019	NURSE	Negotiated		Aug. 6, 2019			Sept. 2, 2019			Sept. 2, 2019	Sept. 2, 2019	Sept. 2, 2019	Sept. 4, 2019	Sept. 4, 2019	DO	40,000.00	40,000.00		40,000.00	40,000.00											

2019-09-051	Catering Services with Venue for the Program Implementation Review (PIR) and Planning Workshop on the Integrated School Nutrition Model (ISNM) (Mindanao Cluster) on September 3-6, 2019	NURSE	Negotiated		Aug. 13, 2019			Aug. 28, 2019			Aug.28, 2019	Aug. 28,2019	Aug. 28, 2019	Sept. 6, 2019	Sept. 6, 2019	DO	976,000.00	976,000.00		976,000.00	976,000.00										
2019-09-092	Emergency Lightings for Deped Division Use	GSU	Negotiated		Sept. 19, 2019			Sept. 24, 2019			Sept. 26, 2019	Sept. 26,2019	Sept. 26,2019	Sept. 26, 2019	Sept. 26, 2019	DO	41,700.00	41,700.00		36,900.00	36,900.00										
2019-09-091	Fire Extinguisher and Brand NewUnits	GSU	Negotiated		Sept. 19, 2019			Sept. 24, 2019			Sept. 26, 2019	Sept. 26, 2019	Sept. 26, 2019	Sept. 26, 2019	Sept. 26, 2019	DO	22,900.00	22,900.00		22,200.00	22,200.00										
2019-08-075	Hygiene Supplies for Kinder to Grade III Learners FY 2018	NURSE	Public Bidding		Nov.15, 2018	Nov.23, 2018		Nov.26, 2018			May 25. 2016	May 25, 2018	May 25, 2018	Aug 28, 2019	Aug 28, 2019	CO	1,174,248.72	1,174,248.72		1,229,375.00	1,229,375.00		BSP, COA, PTA								
2019-11-112	Various Printed Inks for Division Office Use	Supply	Negotiated		Nov.11, 2019			Nov. 8, 2019			Nov. 8,2019	Nov. 8, 2019	Nov. 8, 2019	Dec. 17, 2019	Dec. 17, 2019	DO	43,000.00	43,000.00	-	41,300.00	41,300.00	-									
																	8,454,008.67	8,454,008.67		7,906,839.79	7,906,839.79										

Reviewed by:

FELIX S. BILLON
BAC Secretariat Chairman

MARIO M. BERMUDEZ, CESO VI
BAC Chairman

Approved by:

ROMELITO G. FLORES, CESO V
Schools Division Superintendent