

## DEPARTMENT OF EDUCATION - Procurement Management Report - January - June 2019 (Above &amp; Below 50k)

| Code (UACS/PAP) | Procurement Program/Project  | PMO/<br>End-User | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                 |                  |                   |                                |                                | Source of Funds | ABC (PhP)  |            |    | Contract Cost (PhP) |            |    | Remarks<br><br>(Explaining changes from the APP) |
|-----------------|--|------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|--------------------------------|--------------------------------|-----------------|------------|------------|----|---------------------|------------|----|--|
|                 |  |                  |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion           | Inspection & Acceptance        |                 | Total      | MOOE       | CO | Total               | MOOE       | CO |  |
| <b>1</b>        | Alkaline Drinking Water  | Hildawa-SDO      | SHOPPING            | NA                          | NA             | NA           | NA                | 10-Jan-19        | NA             | NA        | 11-Jan-19       | 21-Jan-19        | NA                | Jan. - Dec. 2019               | Jan. - Dec. 2019               | MOOE            | 38,400.00  | 38,400.00  |    | 38,400.00           | 38,400.00  |    | Jan.-Dec. 2019                                   |
| <b>2</b>        | Fuel for the use of DepEd Tagum City for the month of January 2019   | Ursolino-SDO     | SHOPPING            | NA                          | NA             | NA           | NA                | 25-Jan-19        | NA             | NA        | 28-Jan-19       | 31-Jan-19        | NA                | w/in the month of January 2019 | w/in the month of January 2019 | MOOE            | 23,000.00  | 23,000.00  |    | 23,000.00           | 23,000.00  |    | Completed  |
| <b>3</b>        | 1st Quarter Supplies   | H.Hildawa-SDO    | SHOPPING            | NA                          | NA             | NA           | NA                | 22-Jan-19        | NA             | NA        | 25-Jan-19       | 4-Mar-19         | NA                |                                |                                | MOOE            |            |            |    | 491,725.90          | 491,725.90 |    | Completed  |
| <b>3</b>        | 1st Quarter Supplies   | H.Hildawa-SDO    | DIRECT CONTRACT     | NA                          | NA             | NA           | NA                | 22-Jan-19        | NA             | NA        | 25-Jan-19       | 4-Mar-19         | NA                |                                |                                | MOOE            | 780,846.00 | 780,846.00 |    | 12,940.00           | 12,940.00  |    | Completed  |
| <b>4</b>        | For the DepEd Motorcycle and Vehicle maintenance   | R.Ursolino-SDO   | SHOPPING            | NA                          | NA             | NA           | NA                | 1-Feb-19         | NA             | NA        | 8-Feb-19        | 4-Mar-19         | NA                | 20-Mar-19                      | 21-Mar-19                      | MOOE            |            |            |    | 1,720.00            | 1,720.00   |    | Completed  |
| <b>4</b>        | For the DepEd Motorcycle and Vehicle maintenance   | R.Ursolino-SDO   | SHOPPING            | NA                          | NA             | NA           | NA                | 2-Feb-19         | NA             | NA        | 8-Feb-19        | 4-Mar-19         | NA                | 20-Mar-19                      | 21-Mar-19                      | MOOE            | 3,623.60   | 3,623.60   |    | 966.24              | 966.24     |    | Completed  |
| <b>6</b>        | For the use of BAC Office Self Inking  | J.Palaca-SGOD    | SHOPPING            | NA                          | NA             | NA           | NA                | 8-Feb-19         | NA             | NA        | 8-Feb-19        | 4-Mar-19         | NA                | 19-Mar-19                      | 19-Mar-19                      | MOOE            | 1,500.00   | 1,500.00   |    | 400.00              | 400.00     |    | Completed  |
| <b>7</b>        | Meals and snacks for the Professional Learning Forum on Continuous Updating Program on SHS Implementation on Febuary 6, 2019     | C.Bagacay-CID    | SVP                 | NA                          | NA             | NA           | NA                | 1-Feb-19         | NA             | NA        | 1-Feb-19        | 6-Feb-19         | NA                | 06-Feb-19                      | 06-Feb-19                      | MOOE            | 14,000.00  | 14,000.00  |    | 13,405.00           | 13,405.00  |    | Completed  |
| <b>11</b>       | Conduct of the Division Training Workshop on the Implementation of Program Management Information System (PMIS) Feb. 13-15, 2019 | E.Bautista-SGOD  | LEASE OF VENUE      | NA                          | NA             | NA           | NA                | 8-Feb-19         | NA             | NA        | 8-Feb-19        | 8-Feb-19         | NA                | Feb. 11-13, 2019               | Feb. 11-13, 2019               | MOOE            | 94,500.00  | 94,500.00  |    | 92,400.00           | 92,400.00  |    | Completed  |

|    |   |                  |          |    |    |    |    |           |    |    |           |           |    |                                 |                                 |      |           |           |  |           |           |           |
|----|---|------------------|----------|----|----|----|----|-----------|----|----|-----------|-----------|----|---------------------------------|---------------------------------|------|-----------|-----------|--|-----------|-----------|-----------|
| 12 | For the use of DepEd Tagum City Government Vehicle Fuel for the month of March 2019                       | Ursolino-SDO     | SHOPPING | NA | NA | NA | NA | 18-Feb-19 | NA | NA | 19-Feb-19 | 28-Feb-19 | NA | w/in the month of MARCH 2019    | w/in the month of MARCH 2019    | MOOE | 23,500.00 | 23,500.00 |  | 23,500.00 | 23,500.00 | Completed |
| 13 | For the use of DepEd Tagum City Government Vehicle Fuel for the month of February 2019                    | Ursolino-SDO     | SHOPPING | NA | NA | NA | NA | 18-Feb-19 | NA | NA | 19-Feb-19 | 28-Feb-19 | NA | w/in the month of FEBRUARY 2019 | w/in the month of FEBRUARY 2019 | MOOE | 23,500.00 | 23,500.00 |  | 23,500.00 | 23,500.00 | Completed |
| 14 | For the use of Division Vehicle Maintenance L300 Van plate # NN3905                                       | Ursolino-SDO     | SHOPPING | NA | NA | NA | NA | 20-Feb-19 | NA | NA | 26-Feb-19 | 4-Mar-19  | NA | 19-Mar-19                       | 19-Mar-19                       | MOOE | 19,880.00 | 19,800.00 |  | 14,050.00 | 14,050.00 | Completed |
| 15 | For the Conduct of Divisio SSG and SPG Federation Election of Officer and Adviser                         | Delfino-SDO      | SVP      | NA | NA | NA | NA | 20-Feb-19 | NA | NA | 20-Feb-19 |           | NA | 15-Mar-19                       | 15-Mar-19                       | MOOE | 7,200.00  | 7,200.00  |  | 7,110.00  | 7,110.00  | Completed |
| 16 | For the Participants during the 2019 Division Celebration of the National Women's Month on March 22, 2019 | L.Malanguis-SGOD | SHOPPING | NA | NA | NA | NA | 18-Feb-19 | NA | NA | 20-Feb-19 | 20-Feb-19 | NA | 11-Mar-19                       | 11-Mar-19                       | MOOE |           |           |  | 1,248.00  | 1,248.00  | Completed |
| 16 | For the Participants during the 2019 Division Celebration of the National Women's Month on March 22, 2019 | L.Malanguis-SGOD | SHOPPING | NA | NA | NA | NA | 18-Feb-19 | NA | NA | 20-Feb-19 | 20-Feb-19 | NA | 11-Mar-19                       | 11-Mar-19                       | MOOE | 2,400.00  | 2,400.00  |  | 950.00    | 950.00    | Completed |
| 17 | For the Participants during the 2019 Division Celebration of the National Women's Month on March 22, 2019 | L.Malanguis-SGOD | SVP      | NA | NA | NA | NA | 18-Feb-19 | NA | NA | 19-Feb-19 | 11-Mar-19 | NA | 22-Mar-19                       | 22-Mar-19                       | MOOE | 16,200.00 | 16,200.00 |  | 15,600.00 | 15,600.00 | Completed |

|    |   |               |          |    |    |    |    |           |    |    |           |           |    |           |           |      |           |           |  |           |           |           |
|----|---|---------------|----------|----|----|----|----|-----------|----|----|-----------|-----------|----|-----------|-----------|------|-----------|-----------|--|-----------|-----------|-----------|
| 19 | Special Division Management Committee (MANCOM) Meeting Cum COA Exit Conference on Feb. 20, 2019   | Lopez-SDO     | SVP      | NA | NA | NA | NA | 18-Feb-19 | NA | NA | 18-Feb-19 | 19-Feb-19 | NA | 20-Feb-19 | 20-Feb-19 | MOOE | 49,050.00 | 49,050.00 |  | 33,970.00 | 33,970.00 | Completed |
| 20 | For the use of Division Vehicle maintenance Suzuki APV plate # SHE733   | Bagacay-CID   | SHOPPING | NA | NA | NA | NA | 20-Feb-19 | NA | NA | 26-Feb-19 | 4-Mar-19  | NA | 19-Mar-19 | 19-Mar-19 | MOOE | 23,396.00 | 23,396.00 |  | 21,100.00 | 21,100.00 | Completed |
| 21 | For the use of Division Office  | Hildawa-SDO   | SHOPPING | NA | NA | NA | NA | 1-Mar-19  | NA | NA | 4-Mar-19  | 11-Mar-19 | NA | 22-Mar-19 | 22-Mar-19 | MOOE | 3,000.00  | 3,000.00  |  | 2,700.00  | 2,700.00  | Completed |
| 22 | For the One-Day Seminar on Stress Management on April 26, 2019  | Bautista-SGOD | SVP      | NA | NA | NA | NA | 4-Mar-19  | NA | NA | 5-Mar-19  | 11-Mar-19 | NA | 26-Apr-19 | 26-Apr-19 | MOOE | 46,350.00 | 46,350.00 |  | 41,200.00 | 41,200.00 | Completed |
| 23 | For the Conduct of the English Proficiency Test (EPT) for Hiring Teacher Position (KINDERGARTEN, ELEMENTARY, JUNIOR HS, SENIOR HS) for SY 2019-2020 on March 17, 2019 | Inis-SGOD     | SVP      | NA | NA | NA | NA | 4-Mar-19  | NA | NA | 5-Mar-19  | 11-Mar-19 | NA | 17-Mar-19 | 17-Mar-19 | MOOE | 11,250.00 | 11,250.00 |  | 9,875.00  | 9,875.00  | Completed |
| 24 | For the Conduct of the 1st Quarterly Division Monitoring, Evaluation and Adjustment (DMEA) System Conference on March 29, 2019  | Inis-SGOD     | SVP      | NA | NA | NA | NA | 4-Mar-19  | NA | NA | 5-Mar-19  | 11-Mar-19 | NA | 29-Mar-19 | 29-Mar-19 | MOOE | 36,000.00 | 36,000.00 |  | 32,000.00 | 32,000.00 | Completed |
| 24 | For the use of DepEd motor vehicle w/ plate number SL8523 Honda Wave 100 parts  | Hildawa-SDO   | SHOPPING | NA | NA | NA | NA | 11-Mar-19 | NA | NA | 12-Mar-19 | 29-Mar-19 | NA | 15-Apr-19 | 15-Apr-19 | MOOE | 1,420.00  | 1,420.00  |  | 1,050.00  | 1,050.00  | Completed |

|    |   |               |          |    |    |    |    |           |    |    |           |           |    |           |           |      |           |           |  |          |          |           |
|----|---|---------------|----------|----|----|----|----|-----------|----|----|-----------|-----------|----|-----------|-----------|------|-----------|-----------|--|----------|----------|-----------|
| 28 | For Retiree's and Employees Award under PRAISE (PROGRAM ON AWARD AND INCENTIVES FOR SERVICE EXCELLENCE) | CUARTE-SDO    | SHOPPING | NA | NA | NA | NA | 15-Mar-19 | NA | NA | 18-Mar-19 | 20-Mar-19 | NA |           |           | MOOE |           |           |  | 4,500.00 | 4,500.00 | Completed |
| 28 | For Retiree's and Employees Award under PRAISE (PROGRAM ON AWARD AND INCENTIVES FOR SERVICE EXCELLENCE) | CUARTE-SDO    | SHOPPING | NA | NA | NA | NA | 15-Mar-19 | NA | NA | 18-Mar-19 | 20-Mar-19 | NA |           |           | MOOE | 13,200.00 | 13,200.00 |  | 5,000.00 | 5,000.00 | Completed |
| 28 | For Retiree's and Employees Award under PRAISE (PROGRAM ON AWARD AND INCENTIVES FOR SERVICE EXCELLENCE) | CUARTE-SDO    | SHOPPING | NA | NA | NA | NA | 15-Mar-19 | NA | NA | 18-Mar-19 | 20-Mar-19 | NA |           |           | MOOE |           |           |  | 3,200.00 | 3,200.00 | Completed |
| 29 | For the One-Day Seminar on Stress Management on April 26, 2019  | Bautista-SGOD | SHOPPING | NA | NA | NA | NA | 11-Mar-19 | NA | NA | 12-Mar-19 | 8-Apr-19  | NA | 23-Apr-19 | 23-Apr-19 | MOOE |           |           |  | 87.00    | 87.00    | Completed |
| 29 | For the One-Day Seminar on Stress Management on April 26, 2019  | Bautista-SGOD | SHOPPING | NA | NA | NA | NA | 11-Mar-19 | NA | NA | 12-Mar-19 | 8-Apr-19  | NA | 23-Apr-19 | 23-Apr-19 | MOOE | 1,340.00  | 1,340.00  |  | 440.00   | 440.00   | Completed |
| 29 | For the One-Day Seminar on Stress Management on April 26, 2019  | Bautista-SGOD | SHOPPING | NA | NA | NA | NA | 11-Mar-19 | NA | NA | 12-Mar-19 | 8-Apr-19  | NA | 23-Apr-19 | 23-Apr-19 | MOOE |           |           |  | 370.00   | 370.00   | Completed |
| 30 | For the Agency Procurement Compliance and Performance Indicators (APCPI) Review on March 8, 2019        | Maadel-SGOD   | SVP      | NA | NA | NA | NA | 8-Mar-19  | NA | NA | 8-Mar-19  | 7-Mar-19  | NA | 8-Mar-19  | 8-Mar-19  | MOOE | 2,000.00  | 2,000.00  |  | 1,875.00 | 1,875.00 | Completed |

|    |  |              |          |    |    |    |    |           |    |    |           |           |    |           |           |      |           |           |  |           |           |           |
|----|--|--------------|----------|----|----|----|----|-----------|----|----|-----------|-----------|----|-----------|-----------|------|-----------|-----------|--|-----------|-----------|-----------|
| 32 | Meals and Snacks During the Conduct of the Inter-Agency Convergence Meeting for the Opening of classes                   | Maadel-SGOD  | SVP      | NA | NA | NA | NA | 15-Mar-19 | NA | NA | 18-Mar-19 | 20-Mar-19 | NA | 31-May-19 | 31-May-19 | MOOE | 35,000.00 | 35,000.00 |  | 35,000.00 | 35,000.00 | Completed |
| 33 | Meals and Snacks during the Conduct of the 2019 Brigada Eskwela Kick-Off Ceremony  | Maadel-SGOD  | SVP      | NA | NA | NA | NA | 15-Mar-19 | NA | NA | 18-Mar-19 | 20-Mar-19 | NA | 20-May-19 | 20-May-19 | MOOE | 30,000.00 | 30,000.00 |  | 24,900.00 | 24,900.00 | Completed |
| 37 | For Repair and Maintenance - Computer Equipment Laptop (defective LCD)   | Agustin-SDO  | SHOPPING | NA | NA | NA | NA | 25-Mar-19 | NA | NA | 25-Mar-19 | 11-Apr-19 | NA | 26-Apr-19 | 26-Apr-19 | MOOE | 5,000.00  | 5,000.00  |  | 4,790.00  | 4,790.00  | Completed |
| 40 | Snacks w/ Venue for the Brigada Eskwela Orientation on March 28, 2019  | Maadel-SGOD  | SVP      | NA | NA | NA | NA | 25-Mar-19 | NA | NA | 25-Mar-19 | 26-Mar-19 | NA | 28-Mar-19 | 28-Mar-19 | MOOE | 10,800.00 | 10,800.00 |  | 10,800.00 | 10,800.00 | Completed |
| 41 | Meals and Snacks for the Division Consultation w/IP elders/Leaders and validation of IPED Enhances Framework             | Bonga-SDO    | SVP      | NA | NA | NA | NA | 29-Mar-19 | NA | NA | 2-Apr-19  | 15-May-19 | NA | 17-May-19 | 17-May-19 | MOOE | 9,600.00  | 9,600.00  |  | 9,600.00  | 9,600.00  | Completed |
| 42 | Airplane Fare Ticket Round trip for the Attendance to DepEd Partnership Database System (DPDS) User Acceptance Testing 1 | Maadel-SGOD  | SHOPPING | NA | NA | NA | NA | 29-Mar-19 | NA | NA | 2-Apr-19  | 8-Apr-19  | NA | 10-Apr-19 | 8-Apr-19  | MOOE | 10,801.00 | 10,801.00 |  | 10,801.00 | 10,801.00 | Completed |
| 43 | Attendance To Human Resource   | CUARTE-SDO   | SHOPPING | NA | NA | NA | NA | 29-Mar-19 | NA | NA | 2-Apr-19  | 2-Apr-19  | NA | 2-Apr-19  | 2-Apr-19  | MOOE |           |           |  | 27,960.00 | 27,960.00 | Completed |
| 44 | For the use of DepEd Tagum City  | Ursolino-SDO | SHOPPING | NA | NA | NA | NA | 24-Apr-19 | NA | NA | 24-Apr-19 | 29-Apr-19 | NA | 25-Jun-19 | 25-Jun-19 | MOOE | 1,200.00  | 1,200.00  |  | 1,188.00  | 1,188.00  | Completed |

|    |   |               |          |    |    |    |    |           |    |    |           |           |    |           |           |      |           |           |  |           |           |           |
|----|---|---------------|----------|----|----|----|----|-----------|----|----|-----------|-----------|----|-----------|-----------|------|-----------|-----------|--|-----------|-----------|-----------|
| 58 | For the Maintenance of Motorvehicle w/plate number SF 9521  | Agustin-SDO   | SHOPPING | NA | NA | NA | NA | 8-May-19  | NA | NA | 10-May-19 | 11-May-19 | NA | 26-May-19 | 26-May-19 | MOOE | 10,000.00 | 10,000.00 |  | 8,315.00  | 8,315.00  | Completed |
| 59 | For the use of DepEd Government Vehicle   | Bagacay-CID   | SHOPPING | NA | NA | NA | NA | 8-May-19  | NA | NA | 9-May-19  | 15-May-19 | NA | 30-May-19 | 5/30/2019 | MOOE | 500.00    | 500.00    |  | 400.00    | 400.00    | Completed |
| 60 | For the use during the Conduct of the 2019 Brigada Eskwela Kick-Off Ceremony  | Maadel-SGOD   | SHOPPING | NA | NA | NA | NA | 8-May-19  | NA | NA | 9-May-19  | 15-May-19 | NA | 16-May-19 | 16-May-19 | MOOE | 192.00    | 192.00    |  | 132.00    | 132.00    | Completed |
| 60 | For the use during the Conduct of the 2019 Brigada Eskwela Kick-Off Ceremony  | Maadel-SGOD   | SHOPPING | NA | NA | NA | NA | 8-May-19  | NA | NA | 9-May-19  | 15-May-19 | NA | 17-May-19 | 17-May-19 | MOOE | 30,400.00 | 30,400.00 |  | 30,320.00 | 30,320.00 | Completed |
| 60 | For the use during the Conduct of the 2019 Brigada Eskwela Kick-Off Ceremony  | Maadel-SGOD   | SHOPPING | NA | NA | NA | NA | 9-May-19  | NA | NA | 9-May-19  | 15-May-19 | NA | 17-May-19 | 17-May-19 | MOOE | 1,000.00  | 1,000.00  |  | 960.00    | 960.00    | Completed |
| 61 | Meals and Snacks w/venue for the 2nd Special Division Committee (MANCOM) Meeting & Full Delivery Unit with DBM Regional Office XI on May 24, 2019 | Lopez-SDO     | SVP      | NA | NA | NA | NA | 15-May-19 | NA | NA | 15-May-19 | 17-May-19 | NA | 24-May-19 | 24-May-19 | MOOE | 49,500.00 | 49,500.00 |  | 45,000.00 | 45,000.00 | Completed |
| 61 | For the use of SDS,CID and SGOD office Aircons  | Hildawa-SDO   | SHOPPING | NA | NA | NA | NA | 21-May-19 | NA | NA | 21-May-19 | 29-May-19 | NA | 13-Jun-19 | 13-Jun-19 | MOOE | 8,160.00  | 8,160.00  |  | 8,100.00  | 8,100.00  | Completed |
| 64 | Meals and Snacks for the Focus Group Discussion of SHDP Application Project on May 16, 2019   | Bautista-SGOD | SVP      | NA | NA | NA | NA | 15-May-19 | NA | NA | 15-May-19 | 15-May-19 | NA | 16-May-19 | 16-May-19 | MOOE | 5,400.00  | 5,400.00  |  | 5,340.00  | 5,340.00  | Completed |

|    |   |             |          |    |    |    |    |           |    |    |           |           |    |           |           |      |            |            |  |           |           |           |
|----|---|-------------|----------|----|----|----|----|-----------|----|----|-----------|-----------|----|-----------|-----------|------|------------|------------|--|-----------|-----------|-----------|
| 69 | Pm snacks for the use of BAC Stakeholders' Forum on June 25, 2019   | Maadel-SGOD | SVP      | NA | NA | NA | NA | 10-Jun-19 | NA | NA | 10-Jun-19 | 11-Jun-19 | NA | 25-Jun-19 | 25-Jun-19 | MOOE | 6,400.00   | 6,400.00   |  | 6,400.00  | 6,400.00  | Completed |
| 71 | Attendance to the Capacity Bing for the Development of Assesors of Learning Facilitator   | Palomo-SGOD | SHOPPING | NA | NA | NA | NA | 7-Jun-19  | NA | NA | 7-Jun-19  | 17-Jun-19 | NA | 7-Jun-19  | 7-Jun-19  | MOOE | 12,500.00  | 12,500.00  |  | 12,226.00 | 12,226.00 | Completed |
| 72 | To attend MPOWER Training for Regional and Division Tobacco Control   | Joves-SGOD  | SHOPPING | NA | NA | NA | NA | 10-Jun-19 | NA | NA | 10-Jun-19 | 13-Jun-19 | NA | 12-Jun-19 | 12-Jun-19 | MOOE | 16,815.00  | 16,815.00  |  | 16,810.00 | 16,810.00 | Completed |
| 73 | Meals and snacks for the SGOD Budget Hearing for 202 Budget Allocation on June 14, 2019   | Palaca-SGOD | SVP      | NA | NA | NA | NA | 13-Jun-19 | NA | NA | 13-Jun-19 | 13-Jun-19 | NA | 14-Jun-19 | 14-Jun-19 | MOOE | 9,450.00   | 9,450.00   |  | 9,429.00  | 9,429.00  | Completed |
| 74 | For the use of DepEd Tagum City   | Hildawa-SDO | SHOPPING | NA | NA | NA | NA | 21-Jun-19 | NA | NA | 24-Jun-19 | 10-Jul-19 | NA | 10-Jul-19 | 10-Jul-19 | MOOE | 1,600.00   | 1,600.00   |  | 300.00    | 300.00    | Completed |
| 75 | Meals and snacks w/venue for the conduct of the 2nd Quarterly Division Monitoring, Evaluation and Adjustment System Conference on June 27, 2019 | Inis-SGOD   | SVP      | NA | NA | NA | NA | 18-Jun-19 | NA | NA | 18-Jun-19 | 20-Jun-19 | NA | 27-Jun-19 | 27-Jun-19 | MOOE | 36,000.00  | 36,000.00  |  | 35,600.00 | 35,600.00 | Completed |
| 76 | Meals and Snacks for the participants of the CID Budget Hearing FY. 2020. on June 19,2019   | Bagacay-CID | SVP      | NA | NA | NA | NA | 18-Jun-19 | NA | NA | 18-Jun-19 | 19-Jun-19 | NA | 19-Jun-19 | 19-Jun-19 | MOOE | 11,250.00  | 11,250.00  |  | 11,200.00 | 11,200.00 | Completed |
| 77 | For the use of SGOD   | Hildawa-SDO | SHOPPING | NA | NA | NA | NA | 25-Jun-19 | NA | NA | 26-Jun-19 | 17-Jul-19 | NA | 12-Jul-19 | 12-Jul-19 | MOOE | 100,000.00 | 100,000.00 |  | 97,000.00 | 97,000.00 | Completed |
| 78 | For the use of various offices  | Abatayo-SDO | SHOPPING | NA | NA | NA | NA | 25-Jun-19 | NA | NA | 26-Jun-19 | 17-Jul-19 | NA | 17-Jul-19 | 17-Jul-19 | MOOE | 55,000.00  | 55,000.00  |  | 46,475.00 | 46,475.00 | Completed |

|    |   |             |          |    |    |    |    |           |    |    |           |           |    |           |           |      |           |           |  |           |           |           |
|----|---|-------------|----------|----|----|----|----|-----------|----|----|-----------|-----------|----|-----------|-----------|------|-----------|-----------|--|-----------|-----------|-----------|
| 79 | For the use of SGOD Office  | Palaca-SGOD | SHOPPING | NA | NA | NA | NA | 25-Jun-19 | NA | NA | 26-Jun-19 | 26-Jun-19 | NA | 15-Jul-19 | 15-Jul-19 | MOOE | 15,000.00 | 15,000.00 |  | 11,250.00 | 11,250.00 | Completed |
| 80 | To attend Workshop on the Development of Modules on Coaching and Mentoring for Cooperating Teachers   | Palaca-SGOD | SHOPPING | NA | NA | NA | NA | 21-Jun-19 | NA | NA | 21-Jun-19 | 17-Jul-19 | NA | 23-Jun-19 | 23-Jun-19 | MOOE | 19,000.00 | 19,000.00 |  | 12,350.00 | 12,350.00 | Completed |
| 82 | Meals and snacks w/venue for the Conduct of Program Implementation Review (PIR) on PPST - aligned RPMS on July11-12, 2019   | Bagacay-CID | SVP      | NA | NA | NA | NA | 3-Jul-19  | NA | NA | 4-Jul-19  | 9-Jul-19  | NA | 11-Jul-19 | 12-Jul-19 | MOOE | 44,800.00 | 44,800.00 |  | 44,688.00 | 44,688.00 | Completed |
| 84 | For the use during the conduct of Partnership Appreciation Night on July 10, 2019   | Maadel-SGOD | SHOPPING | NA | NA | NA | NA | 28-Jun-19 | NA | NA | 2-Jul-19  | 4-Jul-19  | NA | 4-Jul-19  | 4-Jul-19  | MOOE |           |           |  | 5,000.00  | 5,000.00  | Completed |
| 84 | For the use during the conduct of Partnership Appreciation Night on July 10, 2020   | Maadel-SGOD | SHOPPING | NA | NA | NA | NA | 28-Jun-19 | NA | NA | 4-Jun-19  | 10-Jul-19 | NA | 10-Jul-19 | 10-Jul-19 | MOOE | 28,500.00 | 28,500.00 |  | 18,409.00 | 18,409.00 | Completed |
| 85 | Meals and snacks w/venue for the Planning Workshop of the School Based Feeding Program Sy 2019-2020 with the SBFP School Coordinators and Division TWG on July 10, 2019 | Labja-SGOD  | SVP      | NA | NA | NA | NA | 3-Jul-19  | NA | NA | 4-Jul-19  | 9-Jul-19  | NA | 10-Jul-19 | 10-Jul-19 | MOOE | 22,500.00 | 22,500.00 |  | 22,500.00 | 22,500.00 | Completed |
| 86 | For the use of SGOD printer repair  | Abatayo-SDO | SHOPPING | NA | NA | NA | NA | 10-Jul-19 | NA | NA | 12-Jul-19 | 18-Jul-19 | NA | 19-Aug-19 | 19-Aug-19 | MOOE | 1,344.00  | 1,344.00  |  | 1,150.00  | 1,150.00  | Completed |



|    |  |                 |          |    |    |    |    |             |    |    |           |           |    |                                 |                                 |      |           |           |  |           |           |           |           |
|----|--|-----------------|----------|----|----|----|----|-------------|----|----|-----------|-----------|----|---------------------------------|---------------------------------|------|-----------|-----------|--|-----------|-----------|-----------|-----------|
| 88 | For the use of various offices   | Abatayo-SDO     | SHOPPING | NA | NA | NA | NA | 10-Jul-19   | NA | NA | 12-Jul-19 | 23-Jul-19 | NA | 19-Aug-19                       | 19-Aug-19                       | MOOE | 9,600.00  | 9,600.00  |  | 1,080.00  | 1,080.00  | Completed |           |
| 88 | For the use of various offices   | Abatayo-SDO     | SHOPPING | NA | NA | NA | NA | 10-Jul-2019 | NA | NA | 12-Jul-19 | 4-Sep-19  | NA | 4-Sep-19                        | 9/4/2019                        | MOOE | 9,600.00  | 9,600.00  |  | 1,080.00  | 1,080.00  | Completed |           |
| 89 | For the use of various offices   | Abatayo-SDO     | SHOPPING | NA | NA | NA | NA | 10-Jul-19   | NA | NA | 12-Jul-19 | 23-Jul-19 | NA | 19-Aug-19                       | 19-Aug-19                       | MOOE | 8,000.00  | 8,000.00  |  | 6,000.00  | 6,000.00  | Completed |           |
| 90 | Oplan Kick-Off and One Health Week activities to be conducted in various schools | Campomanes-SGOD | SVP      | NA | NA | NA | NA | 11-Jul-19   | NA | NA | 11-Jul-19 | 12-Jul-19 | NA | Jul. 15, Jul. 25, Jul. 26, 2019 | Jul. 15, Jul. 25, Jul. 26, 2020 | MOOE | 51,990.00 | 51,990.00 |  | 28,950.00 | 28,950.00 | Completed |           |
| 90 | Oplan Kick-Off and One Health Week activities to be conducted in various schools | Campomanes-SGOD | SVP      | NA | NA | NA | NA | 11-Jul-19   | NA | NA | 11-Jul-19 | 12-Jul-19 | NA | 24-Jul-19                       | 24-Jul-19                       | MOOE |           |           |  |           | 6,650.00  | 6,650.00  | Completed |
| 90 | Oplan Kick-Off and One Health Week activities to be conducted in various schools | Campomanes-SGOD | SHOPPING | NA | NA | NA | NA | 11-Jul-19   | NA | NA | 11-Jul-19 | 12-Jul-19 | NA | 15-Jul-19                       | 15-Jul-19                       | MOOE |           |           |  |           | 1,620.00  | 1,620.00  | Completed |
| 90 | Oplan Kick-Off and One Health Week activities to be conducted in various schools | Campomanes-SGOD | SHOPPING | NA | NA | NA | NA | 12-Jul-19   | NA | NA | 11-Jul-19 | 12-Jul-19 | NA | 15-Jul-19                       | 15-Jul-19                       | MOOE |           |           |  |           | 590.00    | 590.00    | Completed |
| 90 | Oplan Kick-Off and One Health Week activities to be conducted in various schools | Campomanes-SGOD | SHOPPING | NA | NA | NA | NA | 13-Jul-19   | NA | NA | 11-Jul-19 | 12-Jul-19 | NA | 15-Jul-19                       | 15-Jul-19                       | MOOE |           |           |  |           | 1,452.00  | 1,452.00  | Completed |

|    |   |                 |          |    |    |    |    |             |    |    |           |           |    |                        |                        |      |           |           |  |           |           |           |
|----|---|-----------------|----------|----|----|----|----|-------------|----|----|-----------|-----------|----|------------------------|------------------------|------|-----------|-----------|--|-----------|-----------|-----------|
| 90 | Oplan Kick-Off and One Health Week activities to be conducted in various schools                              | Campomanes-SGOD | SHOPPING | NA | NA | NA | NA | 14-Jul-19   | NA | NA | 11-Jul-19 | 12-Jul-19 | NA | 15-Jul-19              | 15-Jul-19              | MOOE |           |           |  | 828.00    | 828.00    | Completed |
| 90 | Oplan Kick-Off and One Health Week activities to be conducted in various schools                              | Campomanes-SGOD | SHOPPING | NA | NA | NA | NA | 15-Jul-19   | NA | NA | 11-Jul-19 | 12-Jul-19 | NA | 15-Jul-19              | 15-Jul-19              | MOOE |           |           |  | 3,705.00  | 3,705.00  | Completed |
| 90 | Oplan Kick-Off and One Health Week activities to be conducted in various schools                              | Campomanes-SGOD | SHOPPING | NA | NA | NA | NA | 15-Jul-19   | NA | NA | 11-Jul-19 | 12-Jul-19 | NA | 15-Jul-19              | 15-Jul-19              | MOOE |           |           |  | 750.00    | 750.00    | Completed |
| 92 | plane Ticket for the National Disaster Resilience Month (NDRM) Culminating Activity Oases Hotel, Tanza Cavite | Santos-SGOD     | SHOPPING | NA | NA | NA | NA | 15-Jun-19   | NA | NA | 15-Jul-19 | 17-Jul-19 | NA | 29-Jul-19              | 29-Jul-19              | MOOE | 16,000.00 | 1,600.00  |  | 12,000.00 | 12,000.00 | Completed |
| 93 | AirPlane fare ticket for the EFD Mid Year Convention  | Malanguis-SGOD  | SHOPPING | NA | NA | NA | NA | 16-Jul-2019 | NA | NA | 16-Jul-19 | 18-Jul-19 | NA | 23-Jul-19              | 7/23/2019              | MOOE | 20,000.00 | 20,000.00 |  | 13,896.00 | 13,896.00 | Completed |
| 94 | For the use of CID Office   | Hildawa-SDO     | SHOPPING | NA | NA | NA | NA | 24-Jul-2019 | NA | NA | 24-Jul-19 | 24-Jul-19 | NA | 22-Aug-19              | 8/22/2019              | MOOE | 15,000.00 | 15,000.00 |  | 15,000.00 | 15,000.00 | Completed |
| 95 | For the use of DepEd Office Tagum City Motor Parts  | Hildawa-SDO     | SHOPPING | NA | NA | NA | NA | 22-Jul-2019 | NA | NA | 22-Jul-19 | 23-Jul-19 | NA | 23-Aug-19              | 8/23/2019              | MOOE | 6,400.00  | 6,400.00  |  | 3,580.00  | 3,580.00  | Completed |
| 97 | For the use of DepEd Tagum City for CY2019  | Ursolino-SDO    | SHOPPING | NA | NA | NA | NA | 29-Jul-2019 | NA | NA | 30-Jul-19 | 2-Aug-19  | NA | Aug., Sept., Oct. 2019 | Aug., Sept., Oct. 2020 | MOOE | 15,000.00 | 15,000.00 |  | 15,000.00 | 15,000.00 | Completed |

|     |  |               |     |    |    |    |    |             |    |    |           |           |    |          |          |      |           |           |  |           |           |           |
|-----|--|---------------|-----|----|----|----|----|-------------|----|----|-----------|-----------|----|----------|----------|------|-----------|-----------|--|-----------|-----------|-----------|
| 98  | Snacks for the Participants during the Federation of Tagum City Parent Teachers Association Election of Officers 2019-2020 | Ortilano-SGOD | SVP | NA | NA | NA | NA | 22-Jul-2019 | NA | NA | 22-Jul-19 | 23-Jul-19 | NA | 3-Aug-19 | 8/3/2019 | MOOE | 4,800.00  | 4,800.00  |  | 4,800.00  | 4,800.00  | Completed |
| 100 | Meals and snacks w/venue for the 2nd Quarter Meeting on LIS and Orientation on School Forms on August 1, 2019              | Chagas-SGOD   | SVP | NA | NA | NA | NA | 24-Jul-2019 | NA | NA | 24-Jul-19 | 25-Jul-19 | NA | 1-Aug-19 | 8/1/2019 | MOOE | 43,600.00 | 43,600.00 |  | 43,600.00 | 43,600.00 | Completed |

|     |   |             |                 |    |    |    |    |             |    |    |           |           |    |           |           |      |           |           |  |           |           |           |
|-----|---|-------------|-----------------|----|----|----|----|-------------|----|----|-----------|-----------|----|-----------|-----------|------|-----------|-----------|--|-----------|-----------|-----------|
| 101 | For the use of HR Office for the Program on Awards and Incentives for Service Excellence (PRAISE) | CUARTE-SDO  | SHOPPING        | NA | NA | NA | NA | 29-Jul-2019 | NA | NA | 30-Jul-19 | 30-Jul-19 | NA | 15-Aug-19 | 8/15/2019 | MOOE | 15,000.00 | 15,000.00 |  | 288.00    | 288.00    | Completed |
| 101 | For the use of HR Office for the Program on Awards and Incentives for Service Excellence (PRAISE) | CUARTE-SDO  | SHOPPING        | NA | NA | NA | NA | 29-Jul-2019 | NA | NA | 30-Jul-19 | 30-Jul-19 | NA | 15-Aug-19 | 8/15/2019 | MOOE |           |           |  | 9,000.00  | 9,000.00  | Completed |
| 103 | For Accounting Office use   | Abatayo-SDO | DIRECT CONTRACT | NA | NA | NA | NA |             | NA | NA | 30-Jul-19 | 1-Aug-19  | NA | 1-Aug-19  | 8/1/2019  | MOOE | 1,800.00  | 1,800.00  |  | 1,800.00  | 1,800.00  | Completed |
| 104 | For Accounting Office use   | Abatayo-SDO | SHOPPING        | NA | NA | NA | NA | 29-Jul-2019 | NA | NA | 30-Jul-19 | 30-Jul-19 | NA | 15-Aug-19 | 8/15/2019 | MOOE | 30,000.00 | 30,000.00 |  | 29,990.00 | 29,990.00 | Completed |
| 106 | For the use of DepEd Office   | Abatayo-SDO | SHOPPING        | NA | NA | NA | NA | 23-Aug-2019 | NA | NA | 28-Aug-19 | 2-Sep-19  | NA | 17-Sep-19 | 9/17/2019 | MOOE | 3,000.00  | 3,000.00  |  | 2,475.00  | 2,475.00  | Completed |
| 107 | Loyalty Pins for the use of HR Office under PRAISE in the awarding of Loyalty                     | CUARTE-SDO  | SHOPPING        | NA | NA | NA | NA | 29-Jul-2019 | NA | NA | 30-Jul-19 | 1-Aug-19  | NA | 13-Sep-19 | 9/13/2019 | MOOE | 28,000.00 | 28,000.00 |  | 16,000.00 | 16,000.00 | Completed |
| 108 | Meals and snacks w/venue for the Meeting on HR Updates and Concerns on Sept. 13, 2019             | CUARTE-SDO  | SVP             | NA | NA | NA | NA | 1-Aug-2019  | NA | NA | 2-Aug-19  | 5-Aug-19  | NA | 13-Sep-19 | 9/13/2019 | MOOE | 3,150.00  | 3,150.00  |  | 3,136.00  | 3,136.00  | Completed |

|     |  |                 |          |    |    |    |    |             |    |    |           |           |    |                               |                               |      |           |           |  |           |           |           |
|-----|--|-----------------|----------|----|----|----|----|-------------|----|----|-----------|-----------|----|-------------------------------|-------------------------------|------|-----------|-----------|--|-----------|-----------|-----------|
| 109 | Fuel for the use of DepEd Tagum City for the month of July, August, September, 2019  | Ursolino-SDO    | SHOPPING | NA | NA | NA | NA | 6-Aug-2019  | NA | NA | 6-Aug-19  | 8-Aug-19  | NA | July, August, September, 2019 | July, August, September, 2019 | MOOE | 70,500.00 | 70,500.00 |  | 70,500.00 | 70,500.00 | Completed |
| 110 | Airfare Ticket for the Orientation on Brigada Eskwela Guidelines and Partnership Events Management Training on Aug. 27-30, 2019 on EchoTech, Cebu City | Maadel-SGOD     | SHOPPING | NA | NA | NA | NA | 6-Aug-2019  | NA | NA | 7-Aug-19  | 16-Aug-19 | NA | 26-Aug-19                     | 31-Aug-19                     | MOOE | 20,000.00 | 20,000.00 |  | 15,318.00 | 15,318.00 | Completed |
| 112 | Meals and snacks for the Division Technical Budget Hearing SY 2020   | Agustin-SDO     | SVP      | NA | NA | NA | NA | 30-Jun-2019 | NA | NA | 30-Jun-19 | 1-Jul-19  | NA | 6-31-2019                     | 6-31-2020                     | MOOE | 1,800.00  | 1,800.00  |  | 1,770.00  | 1,770.00  | Completed |
| 113 | Meals and snacks for the participants during the Division Coaching and Monitoring of Brigada Eskwela on August 16, 2019                                | Maadel-SGOD     | SVP      | NA | NA | NA | NA | 6-Aug-2019  | NA | NA | 6-Aug-19  | 8-Aug-19  | NA | 16-Aug-19                     | 16-Aug-19                     | MOOE | 17,150.00 | 17,150.00 |  | 17,101.00 | 17,101.00 | Completed |
| 121 | Supplies and Materials for the Conduct of Fixing Skills of Rates on the PPST - ALIGNED RPMS on Aug. 21-23, 2019  | Bautista - SGOD | SHOPPING | NA | NA | NA | NA | 19-Aug-2019 | NA | NA | 19-Aug-19 | 19-Aug-19 | NA | 27-Aug-19                     | 27-Aug-19                     | MOOE | 3,000.00  | 3,000.00  |  | 3,000.00  | 3,000.00  | Completed |

|  |   |                |     |    |    |    |    |             |    |    |           |           |    |           |           |      |                     |            |  |            |            |           |
|--|---|----------------|-----|----|----|----|----|-------------|----|----|-----------|-----------|----|-----------|-----------|------|---------------------|------------|--|------------|------------|-----------|
| 130  | Meals and Snacks w/venue For the use of Primal Plus (MATHIMATICS, FILIPINO, ENGLISH, SCIENCE) on Sept. 2-6 and 10-14, 2019                    | Batingal -CID  | SVP | NA | NA | NA | NA | 28-Aug-2019 | NA | NA | 28-Aug-19 | 30-Aug-19 | NA | 14-Sep-19 | 14-Sep-19 | MOOE | 317,250.00          | 317,250.00 |  | 313,725.00 | 313,725.00 | Completed |
| 132  | Meals and Snacks w/venue for the Division Training on Cross-Specialization of Grade 7-10 Science Teachers on their Non-Major Science Subjects | Batingal - CID | SVP | NA | NA | NA | NA | 23-Aug-2019 | NA | NA | 29-Aug-19 | 2-Sep-19  | NA | 25-Nov-19 | 25-Nov-19 | MOOE | 89,640.00           | 89,640.00  |  | 88,560.00  | 88,560.00  | Completed |
| <b>Total Alloted Budget of Procurement Activities</b>              |   |                |     |    |    |    |    |             |    |    |           |           |    |           |           |      | <b>2,623,547.60</b> |            |  |            |            |           |
| <b>Total Contract Price of Procurement Actitivites Conducted</b>   |   |                |     |    |    |    |    |             |    |    |           |           |    |           |           |      | <b>2,225,919.14</b> |            |  |            |            |           |
| <b>Total Savings (Total Alloted Budget - Total Contract Price)</b> |   |                |     |    |    |    |    |             |    |    |           |           |    |           |           |      | <b>397,628.46</b>   |            |  |            |            |           |

Prepared by:

ANWAR E. MAADEL  
BAC Secretariat

Recommended for Approval by:

DR. JOSEFINA B. PALACA  
BAC Chairperson

APPROVED:

DR. NELSON C. LOPEZ  
Head of the Procuring Entity

## DEPARTMENT OF EDUCATION - Procurement Management Report - JULY - SEPTEMBER 2019 (Above 50k)

| Code (UACS/PAP)   | Procurement Program/Project  | PMO/<br>End-User     | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                 |                  |                   |                         |                         | Source of Funds | ABC (PHP)  |            |    | Contract Cost (PHP) |            |            | Remarks<br>(Explaining changes from the |  |
|---|--|----------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|-------------------------|-------------------------|-----------------|------------|------------|----|---------------------|------------|------------|---|--|
|   |  |                      |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion    | Inspection & Acceptance |                 | Total      | MOOE       | CO | Total               | MOOE       | CO         |   |  |
| <b>COMPLETED PROCUREMENT ACTIVITIES</b>                     |  |                      |                     |                             |                |              |                   |                  |                |           |                 |                  |                   |                         |                         |                 |            |            |    |                     |            |            |   |  |
|   | Meals and snacks with venue for the Continuous Improvement (CI) Roll-Out (Orientation and Processing) on October 21 - 23, 2019   | A. BALDONADO - CID   | SVP                 | NA                          | NA             | NA           | NA                | 18-Sep-19        | NA             | NA        | 19-Sep-19       | 20-Sep-19        | NA                | October 21 - 23, 2019   | October 21 - 23, 2019   | MOOE            | 121,500.00 | 121,500.00 |    | 120,150.00          | 120,150.00 |            | Completed                               |  |
|   | Meals and snacks with venue for the Conduct of Enhancement Seminar on Learning Development System: Setting up of Quality Assurance, Technical Assistance, Monitoring and Evaluation (QATAME) System on September 26 - 27, 2019 | R. INIS - SGOD       | SVP                 | NA                          | NA             | NA           | NA                | 23-Sep-19        | NA             | NA        | 24-Sep-19       | 27-Sep-19        | NA                | September 26 - 27, 2019 | September 26 - 27, 2019 | MOOE            | 63,000.00  | 63,000.00  |    | 62,300.00           | 62,300.00  |            | Completed                               |  |
|   | Meals and snacks with venue for the conduct of Division Conference of Newly Hired Teachers on Teacher Induction Program (TIP) on Sept. 27, 2019  | E.M. BAUTISTA - SGOD | SVP                 | NA                          | NA             | NA           | NA                | 20-Sep-19        | NA             | NA        | 23-Sep-19       | 27-Sep-19        | NA                | 27-Sep-19               | 27-Sep-19               | MOOE            | 54,000.00  | 54,000.00  |    | 54,000.00           | 54,000.00  |            | Completed                               |  |
|   | Meals and snacks with venue for the Capacity Building for Grade Three Teachers (Three-Year Continous Program) on October 24 - 25, 2019   | E. MAGALONA - CID    | SVP                 | NA                          | NA             | NA           | NA                | 27-Sep-19        | NA             | NA        | 27-Sep-19       | 1-Oct-19         | NA                | October 24 - 25, 2019   | October 24 - 25, 2019   | MOOE            | 80,000.00  | 80,000.00  |    | 79,000.00           | 79,000.00  |            | Completed                               |  |
|   | Meals with venue for the use of National Teachers Month Culmination on Sept. 30, 2019  | R. URSOLINO - HR     | SVP                 | NA                          | NA             | NA           | NA                | 27-Sep-19        | NA             | NA        | 27-Sep-19       | 30-Sep-19        | NA                | 30-Sep-19               | 30-Sep-19               | MOOE            | 57,750.00  | 57,750.00  |    | 57,750.00           | 57,750.00  |            | Completed                               |  |
|   | For the use of 2-day Division Training for School Paper Advisers in School Paper Management on October 10 & 12, 2019   | D. SUYAT - CID       | SHOPPING            | NA                          | NA             | NA           | NA                | 7-Oct-19         | NA             | NA        | 9-Oct-19        | 10-Oct-19        | NA                | October 10 & 12, 2019   | October 10 & 12, 2019   | MOOE            | 90,000.00  | 90,000.00  |    | 90,000.00           | 90,000.00  |            | Completed                               |  |
|   | Meals and snacks with venue for the Division Tribal Panaghusa Festival 2019 @ Madaam Elem. School on October 11, 2019  | M.E. FERIDO - CID    | SVP                 | NA                          | NA             | NA           | NA                | 7-Oct-19         | NA             | NA        | 9-Oct-19        | 10-Oct-19        | NA                | 11-Oct-19               | 11-Oct-19               |                 | 21,000.00  |            |    | 19,600.00           |            |            | Completed                               |  |
|   |  |                      |                     |                             |                |              |                   |                  |                |           |                 |                  |                   |                         |                         |                 |            |            |    |                     |            |            |   |  |
| Total Alloted Budget of Procurement Activities              |  |                      |                     |                             |                |              |                   |                  |                |           |                 |                  |                   |                         |                         |                 |            |            |    |                     |            | 487,250.00 |   |  |
| Total Contract Price of Procurement Actitvites Conducted    |  |                      |                     |                             |                |              |                   |                  |                |           |                 |                  |                   |                         |                         |                 |            |            |    |                     |            | 482,800.00 |   |  |
| Total Savings (Total Alloted Budget - Total Contract Price) |  |                      |                     |                             |                |              |                   |                  |                |           |                 |                  |                   |                         |                         |                 |            |            |    |                     |            | 4,450.00   |   |  |

Prepared by:  
ANWAR E. MAADEL  
BAC Secretariat

Recommended for Approval by:  
DR. JOSEFINA B. PALACA  
BAC Chairperson

APPROVED:  
DR. NELSON C. LOPEZ  
Head of the Procuring Entity

## DEPARTMENT OF EDUCATION - Procurement Management Report - JULY - SEPTEMBER 2019 (Below 50k)

| Code<br>(UACS/PAP)                      | Procurement Program/Project   | PMO/<br>End-<br>User            | Mode of<br>Procurement | Actual Procurement Activity |                   |              |                      |                     |                   |           |                    |                     |                      |                         |                            | Source<br>of<br>Funds | ABC (Php) |           |    | Contract Cost (Php) |           |    | Remarks<br><br>(Explaining<br>changes from |
|---|---|---------------------------------|------------------------|-----------------------------|-------------------|--------------|----------------------|---------------------|-------------------|-----------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------------------|-----------|-----------|----|---------------------|-----------|----|--|
|   |   |                                 |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                       | Total     | MOOE      | CO | Total               | MOOE      | CO |  |
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |   |                                 |                        |                             |                   |              |                      |                     |                   |           |                    |                     |                      |                         |                            |                       |           |           |    |                     |           |    |  |
|   | Meals and snacks with venue for the Development of Instructional Materials (Interactive) for ALS A&E Program                            | L. IBITA - CID ALS              | SVP                    | NA                          | NA                | NA           | NA                   | 19-Aug-19           | NA                | NA        | 22-Aug-19          | 27-Aug-19           | NA                   | 25-Oct-19               | 25-Oct-19                  | MOOE                  | 13,500.00 | 13,500.00 |    | 13,500.00           | 13,500.00 |    | Completed                                  |
|   | Meals and snacks with venue for the Pagsangay na Palihaan ng mga Guro sa Filipino   | C. AGUDERA - CID                | SVP                    | NA                          | NA                | NA           | NA                   | 22-Aug-19           | NA                | NA        | 22-Aug-19          | 23-Aug-19           | NA                   | Sep. 30 - Oct. 1, 2019  | Sep. 30 - Oct. 1, 2019     | MOOE                  | 44,800.00 | 44,800.00 |    | 44,800.00           | 44,800.00 |    | Completed                                  |
|   | Meals and snacks with venue for the Conduct of Basic Dance Steps and Folk Dances Seminar Workshop                                       | I. MAGHUYOP - CID               | SVP                    | NA                          | NA                | NA           | NA                   | 19-Aug-19           | NA                | NA        | 22-Aug-19          | 23-Aug-19           | NA                   | August 30 - 31, 2019    | August 30 - 31, 2019       | MOOE                  | 40,500.00 | 40,500.00 |    | 40,050.00           | 40,050.00 |    | Completed                                  |
|   | Meals and snacks with venue for the Conduct of Mentoring of Mentors on September 17, 2019   | E.M. BAUTISTA - SGOD            | SVP                    | NA                          | NA                | NA           | NA                   | 23-Aug-19           | NA                | NA        | 28-Aug-19          | 29-Aug-19           | NA                   | 17-Sep-19               | 17-Sep-19                  | MOOE                  | 27,000.00 | 27,000.00 |    | 26,700.00           | 26,700.00 |    | Completed                                  |
|   | Supplies and materials for the conduct of Capacitating Teachers in Handling Learners with Special Educational Needs                     | E. SANGALANG - CID              | SHOPPING               | NA                          | NA                | NA           | NA                   | 23-Aug-19           | NA                | NA        | 28-Aug-19          | 29-Aug-19           | NA                   | 13-Sep-19               | 13-Sep-19                  | MOOE                  | 3,400.00  | 3,400.00  |    | 3,304.50            | 3,304.50  |    | Completed                                  |
|   | For the use of Accounting Office  | R. TORREJANO - ACCOUNTING       | SHOPPING               | NA                          | NA                | NA           | NA                   | 23-Aug-19           | NA                | NA        | 28-Aug-19          | 29-Aug-19           | NA                   | 13-Sep-19               | 13-Sep-19                  | MOOE                  | 4,000.00  | 4,000.00  |    | 4,000.00            | 4,000.00  |    | Completed                                  |
|   | Meals and snacks with venue for the ICT Integration: Teaching with Technology in the 21st Century Classroom                             | J. OAFALLAS - CID               | SVP                    | NA                          | NA                | NA           | NA                   | 23-Aug-19           | NA                | NA        | 28-Aug-19          | 29-Aug-19           | NA                   | September 19 - 20, 2019 | September 19 - 20, 2019    | MOOE                  | 45,000.00 | 45,000.00 |    | 44,500.00           | 44,500.00 |    | Completed                                  |
|   | For the use of DepEd Office   | H. HILDAWA - SUPPLY             | SHOPPING               | NA                          | NA                | NA           | NA                   | 23-Aug-19           | NA                | NA        | 28-Aug-19          | 2-Sep-19            | NA                   | 17-Sep-19               | 17-Sep-19                  | MOOE                  | 3,000.00  | 3,000.00  |    | 2,475.00            | 2,475.00  |    | Completed                                  |
|   | Supplies and materials for the Conduct of Fixing Skills of Rates on the PPST-ALIGNED RPMS on August 21 - 23, 2019                       | E.M. BAUTISTA - SGOD            | SHOPPING               | NA                          | NA                | NA           | NA                   | 19-Aug-19           | NA                | NA        | 19-Aug-19          | 27-Aug-19           | NA                   | August 21 - 23, 2019    | August 21 - 23, 2019       | MOOE                  | 3,000.00  | 3,000.00  |    | 3,000.00            | 3,000.00  |    | Completed                                  |
|   | For the use of various offices  | A.A. ABATAYO - IT               | SHOPPING               | NA                          | NA                | NA           | NA                   | 10-Jul-19           | NA                | NA        | 12-Jul-19          | 4-Sep-19            | NA                   | 19-Sep-19               | 19-Sep-19                  | MOOE                  | 1,550.00  | 1,550.00  |    | 1,080.00            | 1,080.00  |    | Completed                                  |
|   | To attend to the National Assembly on Teacher Induction Program   | E.M. BAUTISTA - SGOD            | SHOPPING               | NA                          | NA                | NA           | NA                   | 30-Aug-19           | NA                | NA        | 30-Aug-19          | 5-Sep-19            | NA                   | September 2 - 8, 2019   | September 2 - 8, 2019      | MOOE                  | 15,000.00 | 15,000.00 |    | 10,000.00           | 10,000.00 |    | Completed                                  |
|   | Meals and snacks with venue for the Capacity Building of Schools on Standardized DRRM Modules and SDRRM Manual on September 5 & 6, 2019 | F. BUNDANG - SGOD               | SVP                    | NA                          | NA                | NA           | NA                   | 3-Sep-19            | NA                | NA        | 3-Sep-19           | 5-Sep-19            | NA                   | September 5 - 6, 2019   | September 5 - 6, 2019      |                       | 33,600.00 |           |    | 33,600.00           |           |    | Completed                                  |
|   | Snacks for the Consultative Meeting for the TWG and Nutrition Coordinators  | J. LABJA - HEALTH and NUTRITION | SVP                    | NA                          | NA                | NA           | NA                   | 3-Sep-19            | NA                | NA        | 3-Sep-19           | 5-Sep-19            | NA                   | 5-Sep-19                | 5-Sep-19                   |                       | 5,000.00  |           |    | 4,000.00            |           |    | Completed                                  |
|   | Supplies and materials on Capacity Building of Schools on Standardized DRRM Modules and SDRRM Manual on September 5 & 6, 2019           | F. BUNDANG - SGOD               | SHOPPING               | NA                          | NA                | NA           | NA                   | 29-Aug-19           | NA                | NA        | 2-Sep-19           | 5-Sep-19            | NA                   | 4-Sep-19                | 4-Sep-19                   |                       | 1,400.00  |           |    | 1,210.00            |           |    | Completed                                  |




|  |   |                                 |                 |    |    |    |    |           |    |    |           |           |    |                         |                         |      |           |           |  |           |           |           |
|--|---|---------------------------------|-----------------|----|----|----|----|-----------|----|----|-----------|-----------|----|-------------------------|-------------------------|------|-----------|-----------|--|-----------|-----------|-----------|
|  | Supplies and materials on Capacity Building of Schools on Standardized DRRM Modules and SDRRM Manual on September 5 & 6, 2019   | F. BUNDANG - SGOD               | SHOPPING        | NA | NA | NA | NA | 29-Aug-19 | NA | NA | 2-Sep-19  | 5-Sep-19  | NA | 4-Sep-19                | 4-Sep-19                |      | 1,000.00  |           |  | 970.00    |           | Completed |
|  | Token for the Conduct of Mentors on September 17, 2019  | E.D. BAUTISTA - SGOD            | SHOPPING        | NA | NA | NA | NA | 29-Sep-19 | NA | NA | 2-Sep-19  | 5-Sep-19  | NA | 13-Sep-19               | 13-Sep-19               | MOOE | 2,500.00  | 2,500.00  |  | 2,400.00  | 2,400.00  | Completed |
|  | Meals and snacks with venue for the conduct of Convergence with Stakeholders, School Heads and Focal Person on September 27, 2019                                       | A. MAADEL - SGOD                | SVP             | NA | NA | NA | NA | 29-Sep-19 | NA | NA | 2-Sep-19  | 5-Sep-19  | NA | 27-Sep-19               | 27-Sep-19               |      | 20,800.00 |           |  | 20,800.00 |           | Completed |
|  | Common Electrical Supplies  |                                 | SHOPPING        | NA | NA | NA | NA | 28-Aug-19 | NA | NA | 29-Aug-19 | 5-Sep-19  | NA | 20-Sep-19               | 20-Sep-19               | MOOE | 360.00    | 360.00    |  | 360.00    | 360.00    | Completed |
|  | ICT OFFICE SUPPLIES   | H. HILDAWA - SUPPLY             | DIRECT CONTRACT | NA | NA | NA | NA | 3-Sep-19  | NA | NA | 3-Sep-19  | 6-Sep-19  | NA | 23-Sep-19               | 23-Sep-19               | MOOE | 12,940.00 | 12,940.00 |  | 12,940.00 | 12,940.00 | Completed |
|  | ICT OFFICE SUPPLIES   | H. HILDAWA - SUPPLY             | SHOPPING        | NA | NA | NA | NA | 3-Sep-19  | NA | NA | 4-Sep-19  | 6-Sep-19  | NA | 23-Sep-19               | 23-Sep-19               | MOOE | 390.00    | 390.00    |  | 300.00    | 300.00    | Completed |
|  | Meals and snacks with venue for the Conduct of Seminar-Workshop on Diff. Statistical Tools  | R. CRUZ - SGOD                  | SVP             | NA | NA | NA | NA | 3-Sep-19  | NA | NA | 4-Sep-19  | 6-Sep-19  | NA | 24-Sep-19               | 24-Sep-19               | MOOE | 31,500.00 | 31,500.00 |  | 30,450.00 | 30,450.00 | Completed |
|  | Supplies and materials for the Conduct of Mentoring Mentors on September 17, 2019   | E.M. BAUTISTA - SGOD            | SHOPPING        | NA | NA | NA | NA | 29-Aug-19 | NA | NA | 2-Sep-19  | 6-Sep-19  | NA | 14-Sep-19               | 14-Sep-19               | MOOE | 800.00    | 800.00    |  | 950.00    | 950.00    | Completed |
|  | Supplies and materials for the Conduct of Mentoring Mentors on September 17, 2019   | E.M. BAUTISTA - SGOD            | SHOPPING        | NA | NA | NA | NA | 29-Aug-19 | NA | NA | 2-Sep-19  | 6-Sep-19  | NA | 13-Sep-19               | 13-Sep-19               | MOOE | 800.00    | 800.00    |  | 700.00    | 700.00    | Completed |
|  | Air Plane Ticket Round Trip for the Participants to the Orientation on the Utilization of Learning Facilitators (LFs) Implementation Guidelines on August 27 - 29, 2019 | J. PALACA - SGOD                | SHOPPING        | NA | NA | NA | NA | 23-Aug-19 | NA | NA | 23-Aug-19 | 6-Sep-19  | NA | August 27 - 29, 2019    | August 27 - 29, 2019    | MOOE | 27,000.00 | 27,000.00 |  | 22,900.00 | 22,900.00 | Completed |
|  | For the use of World Teacher's Day Celebration  | H. HILDAWA - SUPPLY             | SHOPPING        | NA | NA | NA | NA | 6-Sep-19  | NA | NA | 6-Sep-19  | 9-Sep-19  | NA | 24-Sep-19               | 24-Sep-19               | MOOE | 500.00    | 500.00    |  | 352.00    | 352.00    | Completed |
|  | For the conduct of the 3rd Quarterly Division Monitoring, Evaluation and Adjustment (DMEA) System Conference on September 20, 2019                                      | R. INIS - SGOD                  | SVP             | NA | NA | NA | NA | 6-Sep-19  | NA | NA | 6-Sep-19  | 9-Sep-19  | NA | 20-Sep-19               | 20-Sep-19               | MOOE | 36,000.00 | 36,000.00 |  | 35,600.00 | 35,600.00 | Completed |
|  | For the use DepEd Div. of Tagum City  | H. HILDAWA - SUPPLY             | SHOPPING        | NA | NA | NA | NA | 23-Aug-19 | NA | NA | 30-Aug-19 | 9-Aug-19  | NA | 24-Sep-19               | 24-Sep-19               | MOOE | 43,400.00 | 43,400.00 |  | 43,400.00 | 43,400.00 | Completed |
|  | Airfare to attend National Conference of the DepEd Supply Officers  | H. HILDAWA - SUPPLY             | SHOPPING        | NA | NA | NA | NA | 6-Sep-19  | NA | NA | 6-Sep-19  | 11-Sep-19 | NA | September 24 - 27, 2019 | September 24 - 27, 2019 | MOOE | 9,000.00  | 9,000.00  |  | 8,978.00  | 8,978.00  | Completed |
|  | For the use of Tagum City vehicle L300 (NN3905) Maintenance   | R. URSOLINO - HR                | SHOPPING        | NA | NA | NA | NA | 6-Sep-19  | NA | NA | 9-Sep-19  | 10-Sep-19 | NA | 25-Sep-19               | 25-Sep-19               | MOOE | 9,000.00  | 9,000.00  |  | 9,000.00  | 9,000.00  | Completed |
|  | For the use of SGOD Office  | H. HILDAWA - SUPPLY             | SHOPPING        | NA | NA | NA | NA | 15-Aug-19 | NA | NA | 15-Aug-19 | 16-Sep-19 | NA | 1-Oct-19                | 1-Oct-19                |      | 31,000.00 |           |  | 28,000.00 |           | Completed |
|  | Supplies and materials for the Conduct of the Cybersafety Training for Teachers on September 25, 2019   | E.M. BAUTISTA - SGOD            | SHOPPING        | NA | NA | NA | NA | 6-Sep-19  | NA | NA | 9-Sep-19  | 12-Sep-19 | NA | 20-Sep-19               | 20-Sep-19               | MOOE | 3,342.87  | 3,342.87  |  | 1,950.00  | 1,950.00  | Completed |
|  | For the Regional Monitoring on the Implementation of SBFP and other Health Programs on September 19, 2019   | J. LABJA - HEALTH and NUTRITION | SVP             | NA | NA | NA | NA | 6-Sep-19  | NA | NA | 9-Sep-19  | 12-Sep-19 | NA | 19-Sep-19               | 19-Sep-19               |      | 4,000.00  |           |  | 2,098.00  |           | Completed |


|  |  |                                 |          |    |    |    |    |           |    |    |           |           |    |                         |                         |      |           |           |  |           |           |           |
|--|--|---------------------------------|----------|----|----|----|----|-----------|----|----|-----------|-----------|----|-------------------------|-------------------------|------|-----------|-----------|--|-----------|-----------|-----------|
|  | For the Regional Monitoring on the Implementation of SBFP and other Health Programs on September 19, 2019  | J. LABJA - HEALTH and NUTRITION | SVP      | NA | NA | NA | NA | 6-Sep-19  | NA | NA | 9-Sep-19  | 12-Sep-19 | NA | 19-Sep-19               | 19-Sep-19               |      | 1,800.00  |           |  | 1,800.00  |           | Completed |
|  | Supplies and materials for the Conduct of Mentoring Mentors on September 17, 2019  | E.M. BAUTISTA - SGOD            | SHOPPING | NA | NA | NA | NA | 29-Aug-19 | NA | NA | 2-Sep-19  | 12-Sep-19 | NA | 13-Sep-19               | 13-Sep-19               | MOOE | 1,600.00  | 1,600.00  |  | 1,299.00  | 1,299.00  | Completed |
|  | For the Regional Monitoring on the Implementation of SBFP and other Health Programs on September 19, 2019  | J. LABJA - HEALTH and NUTRITION | SVP      | NA | NA | NA | NA | 6-Sep-19  | NA | NA | 9-Sep-19  | 12-Sep-19 | NA | 19-Sep-19               | 19-Sep-19               |      | 4,750.00  |           |  | 4,370.00  |           | Completed |
|  | Meals and snacks with venue for the conduct of the ICT Literacy Training   | A.A. ABATAYO - IT               | SVP      | NA | NA | NA | NA | 11-Sep-19 | NA | NA | 11-Sep-19 | 17-Sep-19 | NA | October 28 - 29, 2019   | October 28 - 29, 2019   | MOOE | 40,500.00 | 40,500.00 |  | 36,000.00 | 36,000.00 | Completed |
|  | Meals and snacks with venue for the Conduct of the Property & Supply Management Training for School's Property Custodian on November 8, 2019                   | H. HILDAWA - SUPPLY             | SVP      | NA | NA | NA | NA | 11-Sep-19 | NA | NA | 11-Sep-19 | 13-Sep-19 | NA | 8-Nov-19                | 8-Nov-19                | MOOE | 24,750.00 | 24,750.00 |  | 22,000.00 | 22,000.00 | Completed |
|  | For the use of Division Conference with the School Partnership Focal Persons and Training on DepEd Partnership Database System on September 20, 2019           | A. MAADEL - SGOD                | SVP      | NA | NA | NA | NA | 11-Sep-19 | NA | NA | 11-Sep-19 | 13-Sep-19 | NA | 20-Sep-19               | 20-Sep-19               |      | 22,500.00 |           |  | 22,500.00 |           | Completed |
|  | Repair of ASUS Laptop Computer Charger   | L.D. MALANGUIS - SGOD           | SHOPPING | NA | NA | NA | NA | 13-Sep-19 | NA | NA | 13-Sep-19 | 17-Sep-19 | NA | 3-Oct-19                | 3-Oct-19                | MOOE | 600.00    | 600.00    |  | 600.00    | 600.00    | Completed |
|  | Airplane Fare ticket Round Trip to attend the Training - Workshop on Planning Technologies for Planning Officers   | J. CHAGAS - SGOD                | SHOPPING | NA | NA | NA | NA | 13-Sep-19 | NA | NA | 13-Sep-19 | 17-Sep-19 | NA | September 23 - 27, 2019 | September 23 - 27, 2019 | MOOE | 10,000.00 | 10,000.00 |  | 9,300.00  | 9,300.00  | Completed |
|  | For the use of L300 NN 3905 Airconditioning Maintenance  | R. URSOLINO - HR                | SHOPPING | NA | NA | NA | NA | 11-Sep-19 | NA | NA | 11-Sep-19 | 17-Sep-19 | NA | 3-Oct-19                | 3-Oct-19                | MOOE | 4,500.00  | 4,500.00  |  | 3,800.00  | 3,800.00  | Completed |
|  | Snacks for the Participants during the Convergence of Division Personnel on September 27, 2019   | A. MAADEL - SGOD                | SVP      | NA | NA | NA | NA | 13-Sep-19 | NA | NA | 13-Sep-19 | 18-Sep-19 | NA | 27-Sep-19               | 27-Sep-19               |      | 2,400.00  |           |  | 1,800.00  |           | Completed |
|  | Meals and snacks with venue for the Capability Building of the Effective use of Printed Material/Assessment in Teaching ALIVE Curriculum on September 19, 2019 | M.F. SIBUAN - CID               | SVP      | NA | NA | NA | NA | 17-Sep-19 | NA | NA | 17-Sep-19 | 18-Sep-19 | NA | 19-Sep-19               | 19-Sep-19               |      | 10,000.00 |           |  | 10,000.00 |           | Completed |
|  | Meals and snacks with venue for Mental Health Awareness on September 24, 2019  | L.D. MALANGUIS - SGOD           | SVP      | NA | NA | NA | NA | 17-Sep-19 | NA | NA | 17-Sep-19 | 19-Sep-19 | NA | 24-Sep-19               | 24-Sep-19               | MOOE | 40,000.00 | 40,000.00 |  | 39,800.00 | 39,800.00 | Completed |
|  | Meals and snacks for the use of the 2019 Division Musabaqah on October 5, 2019   | M.F. SIBUAN - CID               | SVP      | NA | NA | NA | NA | 17-Sep-19 | NA | NA | 17-Sep-19 | 19-Sep-19 | NA | 5-Oct-19                | 5-Oct-19                |      | 39,000.00 |           |  | 39,000.00 |           | Completed |
|  | Meals and snacks for the Conduct of 3-Day Skills Enhancement Training on Competency Based Learning Approach  | A. PALCONIT - CID               | SVP      | NA | NA | NA | NA | 17-Sep-19 | NA | NA | 17-Sep-19 | 19-Sep-19 | NA | September 26 - 28, 2019 | September 26 - 28, 2019 | MOOE | 44,400.00 | 44,400.00 |  | 41,800.00 | 41,800.00 | Completed |
|  | Supplies and Materials for the Div. Training on Cross-Specialization of Grade 7 to 10 Science Teachers on November 7 - 9 & 15, 2019                            | P. BATINGAL - CID               | SHOPPING | NA | NA | NA | NA | 29-Aug-19 | NA | NA | 2-Sep-19  | 19-Sep-19 | NA | 4-Oct-19                | 4-Oct-19                | MOOE | 6,930.00  | 6,930.00  |  | 6,601.00  | 6,601.00  | Completed |

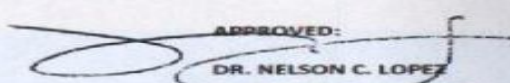
|  |  |                                 |          |    |    |    |    |           |    |    |           |           |    |           |           |      |           |           |  |           |           |           |
|--|--|---------------------------------|----------|----|----|----|----|-----------|----|----|-----------|-----------|----|-----------|-----------|------|-----------|-----------|--|-----------|-----------|-----------|
|  | For the use of Division Conference with the School Partnership Focal Persons and Training on DepEd Partnership Database System on September 20, 2019 | A. MAADEL - SGOD                | SHOPPING | NA | NA | NA | NA | 18-Sep-19 | NA | NA | 18-Sep-19 | 18-Sep-19 | NA | 19-Sep-19 | 19-Sep-19 |      | 3,500.00  |           |  | 3,435.00  |           | Completed |
|  | Meals and snacks with venue for the conduct of Orientation on the RPMS Data Collection and Consolidation System on October 11, 2019                  | E.M. BAUTISTA - SGOD            | SVP      | NA | NA | NA | NA | 18-Sep-19 | NA | NA | 19-Sep-19 | 20-Sep-19 | NA | 11-Oct-19 | 11-Oct-19 | MOOE | 31,200.00 | 31,200.00 |  | 31,044.00 | 31,044.00 | Completed |
|  | Supplies and materials for the Mental Health Awareness on September 24, 2019   | L.D. MALANGUIS - SGOD           | SHOPPING | NA | NA | NA | NA | 18-Sep-19 | NA | NA | 19-Sep-19 | 20-Sep-19 | NA | 23-Sep-19 | 23-Sep-19 | MOOE | 4,225.00  | 4,225.00  |  | 2,965.00  | 2,965.00  | Completed |
|  | Supplies and materials for the Convergence of Division Personnel on September 27, 2019   | A. MAADEL - SGOD                | SHOPPING | NA | NA | NA | NA | 18-Sep-19 | NA | NA | 19-Sep-19 | 20-Sep-19 | NA | 26-Sep-19 | 26-Sep-19 |      | 2,600.00  |           |  | 2,480.00  |           | Completed |
|  | Supplies and materials for the Capacity Building for Grade Three Teachers (Three-Year Continous Program) on October 24 - 25, 2019                    | E. MAGALONA - CID               | SHOPPING | NA | NA | NA | NA | 18-Sep-19 | NA | NA | 19-Sep-19 | 23-Sep-19 | NA | 10-Oct-19 | 10-Oct-19 | MOOE | 2,700.00  | 2,700.00  |  | 2,380.00  | 2,380.00  | Completed |
|  | Supplies and materials for the Capacity Building for Grade Three Teachers (Three-Year Continous Program) on October 24 - 25, 2019                    | E. MAGALONA - CID               | SHOPPING | NA | NA | NA | NA | 18-Sep-19 | NA | NA | 19-Sep-19 | 23-Sep-19 | NA | 10-Oct-19 | 10-Oct-19 | MOOE | 7,300.00  | 7,300.00  |  | 6,700.00  | 6,700.00  | Completed |
|  | Meals and snacks with venue for the use of Records Section on September 26, 2019   | R. URSOLINO - HR                | SVP      | NA | NA | NA | NA | 18-Sep-19 | NA | NA | 19-Sep-19 | 24-Sep-19 | NA | 26-Sep-19 | 26-Sep-19 | MOOE | 20,900.00 | 20,900.00 |  | 19,800.00 | 19,800.00 | Completed |
|  | For the use during Special Awards for the Most Improved Feeding Center and Integrated School Nutrition Model for the School Based Feeding Program    | J. LABJA - HEALTH and NUTRITION | SHOPPING | NA | NA | NA | NA | 25-Sep-19 | NA | NA | 25-Sep-19 | 27-Sep-19 | NA | 14-Oct-19 | 14-Oct-19 |      |           | 3,000.00  |  | 2,970.00  |           | Completed |
|  | Token for the use of National Teachers Month Culmination on Sept. 30, 2019   | R. URSOLINO - HR                | SHOPPING | NA | NA | NA | NA | 25-Sep-19 | NA | NA | 25-Sep-19 | 27-Sep-19 | NA | 30-Sep-19 | 30-Sep-19 | MOOE | 1,500.00  | 1,500.00  |  | 1,490.00  | 1,490.00  | Completed |
|  | Supplies for the conduct of Division Conference of Newly Hired Teachers on Teacher Induction Program (TIP) on Sept. 27, 2019                         | E.M. BAUTISTA - SGOD            | SHOPPING | NA | NA | NA | NA | 25-Sep-19 | NA | NA | 25-Sep-19 | 27-Sep-19 | NA | 27-Sep-19 | 27-Sep-19 | MOOE | 2,500.00  | 2,500.00  |  | 2,200.00  | 2,200.00  | Completed |
|  | Supplies for the conduct of Division Conference of Newly Hired Teachers on Teacher Induction Program (TIP) on Sept. 27, 2019                         | E.M. BAUTISTA - SGOD            | SHOPPING | NA | NA | NA | NA | 25-Sep-19 | NA | NA | 25-Sep-19 | 27-Sep-19 | NA | 27-Sep-19 | 27-Sep-19 | MOOE | 7,500.00  | 7,500.00  |  | 7,200.00  | 7,200.00  | Completed |

|   |                    |          |    |    |    |    |           |    |    |           |           |    |           |           |      |        |        |  |        |        |  |           |
|---|--------------------|----------|----|----|----|----|-----------|----|----|-----------|-----------|----|-----------|-----------|------|--------|--------|--|--------|--------|--|-----------|
| Supplies and materials for Continuous Improvement (CI) Roll out (Orientation and Processing) on October 21 - 23, 2019 | A. BALDONADO - CID | SHOPPING | NA | NA | NA | NA | 18-Sep-19 | NA | NA | 23-Sep-19 | 27-Sep-19 | NA | 17-Oct-19 | 17-Oct-19 | MOOE | 410.00 | 410.00 |  | 386.00 | 386.00 |  | Completed |
|---|--------------------|----------|----|----|----|----|-----------|----|----|-----------|-----------|----|-----------|-----------|------|--------|--------|--|--------|--------|--|-----------|

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|------------|--|--|--|--|--|
| <b>Total Alloted Budget of Procurement Activities</b>              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 813,147.87 |  |  |  |  |  |
| <b>Total Contract Price of Procurement Activites Conducted</b>     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 778,087.50 |  |  |  |  |  |
| <b>Total Savings (Total Alloted Budget - Total Contract Price)</b> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 35,060.37  |  |  |  |  |  |

Prepared by:   
**ANWAR E. MADEL**  
 BAC Secretariat

Recommended for Approval by:  
  
**DR. JOSEFINA B. PALACA**  
 BAC Chairperson


APPROVED:  
  
**DR. NELSON C. LOPEZ**  
 Head of the Procuring Entity


## DEPARTMENT OF EDUCATION - Procurement Management Report - OCTOBER - DECEMBER 2019 (Above 50k)

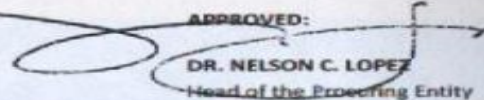
| Code (UACS/PAP)                  | Procurement Program/Project   | PMO/<br>End-User                    | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                 |                  |                   |                       | Source of Funds       | ABC (PHP)               |            |           | Contract Cost (PHP) |            |           | Remarks<br>(Explaining changes from the |           |
|----------------------------------|---|-------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|-----------------------|-----------------------|-------------------------|------------|-----------|---------------------|------------|-----------|---|-----------|
|                                  |   |                                     |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion  |                       | Inspection & Acceptance | Total      | MOOE      | CO                  | Total      | MOOE      |   | CO        |
| COMPLETED PROCUREMENT ACTIVITIES |   |                                     |                     |                             |                |              |                   |                  |                |           |                 |                  |                   |                       |                       |                         |            |           |                     |            |           |   |           |
|                                  | Meals and snacks with venue for the Capacity Building for Grade Three Teachers (Three-Year Continuous Program) on October 24 - 25, 2019                     | E. MAGALONA - CID                   | SVP                 | NA                          | NA             | NA           | NA                | 27-Sep-19        | NA             | NA        | 27-Sep-19       | 1-Oct-19         | NA                | October 24 - 25, 2019 | October 24 - 25, 2019 | MOOE                    | 80,000.00  | 80,000.00 |                     | 79,000.00  | 79,000.00 |   | Completed |
|                                  | Meals with venue for the use of National Teachers Month Culmination on Sept. 30, 2019   | R. URSOLINO - HR                    | SVP                 | NA                          | NA             | NA           | NA                | 27-Sep-19        | NA             | NA        | 27-Sep-19       | 30-Sep-19        | NA                | 30-Sep-19             | 30-Sep-19             | MOOE                    | 57,750.00  | 57,750.00 |                     | 57,750.00  | 57,750.00 |   | Completed |
|                                  | For the use of 2-day Division Training for School Paper Advisers in School Paper Management on October 10 & 12, 2019  | D. SUYAT - CID                      | SHOPPING            | NA                          | NA             | NA           | NA                | 7-Oct-19         | NA             | NA        | 9-Oct-19        | 10-Oct-19        | NA                | October 10 & 12, 2019 | October 10 & 12, 2019 | MOOE                    | 90,000.00  | 90,000.00 |                     | 90,000.00  | 90,000.00 |   | Completed |
|                                  | Meals and snacks with venue for the Division Tribal Panaghusa Festival 2019 @ Madaun Elem. School on October 11, 2019                                       | M.E. FERIDO - CID                   | SVP                 | NA                          | NA             | NA           | NA                | 7-Oct-19         | NA             | NA        | 9-Oct-19        | 10-Oct-19        | NA                | 11-Oct-19             | 11-Oct-19             | MOOE                    | 21,000.00  |           |                     | 19,600.00  |           |   | Completed |
|                                  | Meals and snacks with venue for the Trends, Issues and Concerns: Understanding the 'Z Gen' Culture on October 30 - 31, 2019                                 | F. BUNDANG - SGOD                   | SVP                 | NA                          | NA             | NA           | NA                | 9-Oct-19         | NA             | NA        | 9-Oct-19        | 11-Oct-19        | NA                | October 30 - 31, 2019 | October 30 - 31, 2019 | MOOE                    | 68,400.00  | 68,400.00 |                     | 66,880.00  | 66,880.00 |   | Completed |
|                                  | Meals and snacks with venue for the Newly Hired/Assigned Teachers and School Heads on IPED Program on October 16 - 17, 2019                                 | M.E. FERIDO - CID                   | SVP                 | NA                          | NA             | NA           | NA                | 14-Oct-19        | NA             | NA        | 14-Oct-19       | 15-Oct-19        | NA                | October 16 - 17, 2019 | October 16 - 17, 2019 | MOOE                    | 81,000.00  |           |                     | 81,000.00  |           |   | Completed |
|                                  | For the use of the 2019 Regional Tribal Panaghusa Festival on October 29 - 31, 2019   | M.E. FERIDO - CID                   | SVP                 | NA                          | NA             | NA           | NA                | 16-Oct-19        | NA             | NA        | 16-Oct-19       | 18-Oct-19        | NA                | October 29 - 31, 2019 | October 29 - 31, 2019 | MOOE                    | 87,600.00  |           |                     | 83,220.00  |           |   | Completed |
|                                  | Meals and snacks with venue for the Orientation and Training of DCP RECIPIENT batches 35, 36, 40, 44  | A.A. ABATAYO - ICT                  | SVP                 | NA                          | NA             | NA           | NA                | 21-Oct-19        | NA             | NA        | 22-Oct-19       | 24-Oct-19        | NA                | November 4 - 5, 2019  | November 4 - 5, 2019  | MOOE                    | 144,000.00 |           |                     | 144,000.00 |           |   | Completed |
|                                  | Meals with venue for the Installation of New Schools Division Superintendent of DepEd Tagum City Division on November 08, 2019                              | R. BANIAS - SDSA                    | SVP                 | NA                          | NA             | NA           | NA                | 27-Oct-19        | NA             | NA        | 31-Oct-19       | 6-Nov-19         | NA                | 8-Nov-19              | 8-Nov-19              | MOOE                    | 52,200.00  | 52,200.00 |                     | 52,200.00  | 52,200.00 |   | Completed |
|                                  | Meals and snacks with venue for the Conduct of 6th Div. Research Congress on November 15, 2019  | R. CRUZ - SGOD                      | SVP                 | NA                          | NA             | NA           | NA                | 27-Oct-19        | NA             | NA        | 31-Oct-19       | 6-Nov-19         | NA                | 15-Nov-19             | 15-Nov-19             | MOOE                    | 59,850.00  | 59,850.00 |                     | 59,850.00  | 59,850.00 |   | Completed |
|                                  | For the use of various elementary schools - Capital Outlay  | H. HILDAWA - SUPPLY                 | SHOPPING            | NA                          | NA             | NA           | NA                | 16-Oct-19        | NA             | NA        | 31-Oct-19       | 27-Nov-19        | NA                | 12-Dec-19             | 12-Dec-19             | MOOE                    | 200,000.00 |           |                     | 180,575.00 |           |   | Completed |
|                                  | For the School Based Feeding Program S.Y. 2019 - 2020 Repair and Calibration of weighing scales in all schools and purchase of Beam Balance weighing scales | J. LABIA - HEALTH AND NUTRITION     | SHOPPING            | NA                          | NA             | NA           | NA                | 11-Nov-19        | NA             | NA        | 11-Nov-19       | 3-Dec-19         | NA                | 18-Dec-19             | 18-Dec-19             | MOOE                    | 299,800.00 |           |                     | 270,000.00 |           |   | Completed |
|                                  | For the Supplementation to severely wasted & wasted SBFP beneficiaries on October 2019  | D. SOHAL - HEALTH AND NUTRITION     | SHOPPING            | NA                          | NA             | NA           | NA                | 5-Nov-19         | NA             | NA        | 6-Nov-19        | 3-Dec-19         | NA                | 18-Dec-19             | 18-Dec-19             | MOOE                    | 561,000.00 |           |                     | 550,000.00 |           |   | Completed |
|                                  | Meals and snacks with venue for the Psychological First Aid Training for School DRRM Coordinators on December 10-12, 2019                                   | F. BUNDANG - SGOD                   | SVP                 | NA                          | NA             | NA           | NA                | 2-Dec-19         | NA             | NA        | 2-Dec-19        |                  | NA                | December 10-12, 2019  | December 10-12, 2019  | MOOE                    | 67,500.00  | 67,500.00 |                     | 66,000.00  | 66,000.00 |   | Completed |
|                                  | To be used for the Dental/medical hubs on all schools in the Implementation of School Dental Health Care Program  | C. RAMOS - HEALTH AND NUTRITION     | SHOPPING            | NA                          | Na             | NA           | NA                | 17-Dec-19        | NA             | NA        | 17-Dec-19       |                  | NA                |                       |                       | MOOE                    | 142,000.00 |           |                     | 140,000.00 |           |   | Completed |
|                                  | To be used for the Dental/medical hubs on all schools in the Implementation of School Dental Health Care Program  | C. RAMOS - HEALTH AND NUTRITION     | SHOPPING            | NA                          | NA             | NA           | NA                | 17-Dec-19        | NA             | NA        | 17-Dec-19       |                  | NA                |                       |                       | MOOE                    | 89,330.00  |           |                     | 88,655.00  |           |   | Completed |
|                                  | For the use of SBFP   | G. COLORINES - HEALTH AND NUTRITION | SHOPPING            | NA                          | NA             | NA           | NA                | 12-Dec-19        | NA             | NA        | 13-Dec-19       | 19-Dec-19        | NA                | 3-Jan-20              | 3-Jan-20              | MOOE                    | 74,950.00  |           |                     | 51,500.00  |           |   | Completed |

|  |                                 |          |    |    |    |    |           |    |    |           |           |    |                      |                      |            |            |            |            |            |           |
|--|---------------------------------|----------|----|----|----|----|-----------|----|----|-----------|-----------|----|----------------------|----------------------|------------|------------|------------|------------|------------|-----------|
| For the use of OPLAN Kalusugan - Medical and Nursing Services  | D. SOHAL - HEALTH AND NUTRITION | SHOPPING | NA | NA | NA | NA | NA        | NA | NA | 12-Dec-19 | 20-Dec-19 | NA | 6-Jan-20             | 6-Jan-20             | 880.00     |            | 880.00     |            | Completed  |           |
| For the use of OPLAN Kalusugan - Medical and Nursing Services  | D. SOHAL - HEALTH AND NUTRITION | SHOPPING | NA | NA | NA | NA | NA        | NA | NA | 12-Dec-19 | 20-Dec-19 | NA | 6-Jan-20             | 6-Jan-20             | 128,805.26 |            | 92,647.20  |            | Completed  |           |
| For the use of SBFP Dental Treatment Program   | C. RAGOS - HEALTH AND NUTRITION | SHOPPING | NA | NA | NA | NA | 12-Dec-19 | NA | NA | 12-Dec-19 | 20-Dec-19 | NA | 6-Jan-20             | 6-Jan-20             | 10,100.00  |            | 8,600.00   |            | Completed  |           |
| For the use of SBFP Dental Treatment Program   | C. RAGOS - HEALTH AND NUTRITION | SHOPPING | NA | NA | NA | NA | 12-Dec-19 | NA | NA | 12-Dec-19 | 20-Dec-19 | NA | 6-Jan-20             | 6-Jan-20             | 1,800.00   |            | 1,620.00   |            | Completed  |           |
| For the use of SBFP Dental Treatment Program   | C. RAGOS - HEALTH AND NUTRITION | SHOPPING | NA | NA | NA | NA | 12-Dec-19 | NA | NA | 12-Dec-19 | 20-Dec-19 | NA | 6-Jan-20             | 6-Jan-20             | 13,600.00  |            | 10,948.00  |            | Completed  |           |
| Printing and Building for the Production of Curriculum and Learning Materials                          | M.E. FERIDO - CID               | SHOPPING | NA | NA | NA | NA | 10-Dec-19 | NA | NA | 11-Dec-19 | 19-Dec-19 | NA | 3-Jan-20             | 3-Jan-20             | MOOE       | 76,000.00  | 76,000.00  | 75,750.00  | 75,750.00  | Completed |
| Division JDVP-TVL Orientation-Workshop AND Presentation of Best Practices                              | A. PALCONIT - CID               | SVP      | NA | NA | NA | NA | 20-Dec-19 | NA | NA | 20-Dec-19 |           | NA | December 26-27, 2019 | December 26-27, 2019 | MOOE       | 52,000.00  | 52,000.00  | 52,000.00  | 52,000.00  | Completed |
| Meals and snacks with venue for the Contingency Planning CUM Year-End Evaluation on January 9-11, 2020 | F. BUNDANG - SGOD               | SVP      | NA | NA | NA | NA | 2-Dec-19  | NA | NA | 20-Dec-19 | 27-Dec-19 | NA | January 9-11, 2020   | January 9-11, 2020   | MOOE       | 121,500.00 | 121,500.00 | 121,500.00 | 121,500.00 | Completed |

|   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |
|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--------------|--|--|--|
| Total Alloted Budget of Procurement Activities              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2,581,065.26 |  |  |  |
| Total Contract Price of Procurement Actitvites Conducted    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2,444,175.20 |  |  |  |
| Total Savings (Total Alloted Budget - Total Contract Price) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 136,890.06   |  |  |  |

Prepared by:  
  
**ANWAR E. MAADEL**  
 BAC Secretariat

Recommended for Approval by:  
  
**DR. JOSEFINA B. PALACA**  
 BAC Chairperson

APPROVED:  
  
**DR. NELSON C. LOPEZ**  
 Head of the Procuring Entity

**DEPARTMENT OF EDUCATION - Procurement Management Report - OCTOBER - DECEMBER 2019 (Below 50k)**

| Code (UACS/PAP)                         | Procurement Program/Project   |                                 | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                 |                  |                   |                       |                         | Source of Funds | ABC (Php) |           |    | Contract Cost (Php) |           |    | Remarks<br>(Explaining) |
|---|---|---------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|-----------------------|-------------------------|-----------------|-----------|-----------|----|---------------------|-----------|----|-------------------------|
|   |   |                                 |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion  | Inspection & Acceptance |                 | Total     | MOOE      | CO | Total               | MOOE      | CO |                         |
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |   |                                 |                     |                             |                |              |                   |                  |                |           |                 |                  |                   |                       |                         |                 |           |           |    |                     |           |    |                         |
|   | For the use of DepEd Vehicle maintenance SHE 733 Suzuki APV   | C. BAGACAY - CID                | SHOPPING            | NA                          | NA             | NA           | NA                | 25-Sep-19        | NA             | NA        | 25-Sep-19       | 30-Sep-19        | NA                | 15-Oct-19             | 15-Oct-19               | MOOE            | 900.00    | 900.00    |    | 750.00              | 750.00    |    | Completed               |
|   | Supplies and materials for Continous Improvement (CI) Roll out (Orientation and Processing)   | A. BALDONADO - CID              | SHOPPING            | NA                          | NA             | NA           | NA                | 18-Sep-19        | NA             | NA        | 23-Sep-19       | 30-Sep-19        | NA                | 17-Oct-19             | 17-Oct-19               | MOOE            | 800.00    | 800.00    |    | 500.00              | 500.00    |    | Completed               |
|   | Meals for the use of Madrasah Education Program (MEP) Quarterly Conference and Capability Building on November 14, 2019   | M.F. SIBUAN - CID               | SVP                 | NA                          | NA             | NA           | NA                | 20-Sep-19        | NA             | NA        | 23-Sep-19       | 30-Sep-19        | NA                | 14-Nov-19             | 14-Nov-19               |                 | 4,750.00  |           |    | 4,500.00            |           |    | Completed               |
|   | Meals and snacks for the use of Madrasah Education Program (MEP) Quarterly Conference and Capability Building on September 26, 2019   | M.F. SIBUAN - CID               | SVP                 | NA                          | NA             | NA           | NA                | 20-Sep-19        | NA             | NA        | 23-Sep-19       | 26-Sep-19        | NA                | 26-Sep-19             | 26-Sep-19               |                 | 8,750.00  |           |    | 8,000.00            |           |    | Completed               |
|   | Plain ticket for participating the 2019 National Assembly of Education Leaders (NAEL)   | C. BAGACAY - CID                | SHOPPING            | NA                          | NA             | NA           | NA                | 26-Sep-19        | NA             | NA        | 26-Sep-19       | 3-Oct-19         | NA                | 27-Sep-19             | 27-Sep-19               | MOOE            | 5,400.00  | 5,400.00  |    | 5,370.00            | 5,370.00  |    | Completed               |
|   | T-shirt with printing for the participants during the World Teacher's Day Culmination on October 5, 2019  | A. MAADEL - SGOD                | SHOPPING            | NA                          | NA             | NA           | NA                | 3-Oct-19         | NA             | NA        | 3-Oct-19        | 4-Oct-19         | NA                | 5-Oct-19              | 5-Oct-19                | MOOE            | 7,000.00  | 7,000.00  |    | 6,790.00            | 6,790.00  |    | Completed               |
|   | Meals and snacks with venue for the Participants during Training on Positive and Non-Violent Discipline on the Secondary Classrooms: A guide on the 21st Century Learner's Behavior on Oct. 30 - 31, 2019 | L.D. MALANGUIS - SGOD           | SVP                 | NA                          | NA             | NA           | NA                | 7-Oct-19         | NA             | NA        | 9-Oct-19        | 10-Oct-19        | NA                | October 30 - 31, 2019 | October 30 - 31, 2019   | MOOE            | 40,500.00 | 40,500.00 |    | 39,600.00           | 39,600.00 |    | Completed               |
|   | Top glass (131cm x 86.5cm x 0.5   | H. HILDAWA - SUPPLY             | SHOPPING            | NA                          | NA             | NA           | NA                | 7-Oct-19         | NA             | NA        | 9-Oct-19        | 10-Oct-19        | NA                | 25-Oct-19             | 25-Oct-19               | MOOE            | 3,000.00  | 3,000.00  |    | 1,200.00            | 1,200.00  |    | Completed               |
|   | For the use during Special Awards for the Most Improved Feeding Center and Integrated School Nutrition Model for the School Based Feeding Program   | J. LABJA - HEALTH and NUTRITION | SHOPPING            | NA                          | NA             | NA           | NA                | 7-Oct-19         | NA             | NA        | 9-Oct-19        | 10-Oct-19        | NA                | 25-Oct-19             | 25-Oct-19               |                 | 2,600.00  |           |    | 2,000.00            |           |    | Completed               |

|  |   |                     |          |    |    |    |    |           |    |    |           |           |    |                       |                       |      |           |           |  |           |           |           |
|--|---|---------------------|----------|----|----|----|----|-----------|----|----|-----------|-----------|----|-----------------------|-----------------------|------|-----------|-----------|--|-----------|-----------|-----------|
|  | Meals and snacks with venue for the 3rd Quarterly Meeting on LIS: Housekeeping, Issues and concerns on October 11, 2019 | J. CHAGAS - SGOD    | SVP      | NA | NA | NA | NA | 7-Oct-19  | NA | NA | 9-Oct-19  | 10-Oct-19 | NA | 11-Oct-19             | 11-Oct-19             |      | 36,000.00 |           |  | 36,000.00 |           | Completed |
|  | For Honda Wave 100 SF 9521  | D. AGUSTIN - BUDGET | SHOPPING | NA | NA | NA | NA | 7-Oct-19  | NA | NA | 9-Oct-19  | 11-Oct-19 | NA | 28-Oct-19             | 28-Oct-19             | MOOE | 1,100.00  | 1,100.00  |  | 790.00    | 790.00    | Completed |
|  | Airplane Fare ticket for the PICE National Convention Tech. Conference  | R. MALANGUIS - SGOD | SHOPPING | NA | NA | NA | NA | 9-Oct-19  | NA | NA | 9-Oct-19  | 11-Oct-19 | NA | October 28 & 30, 2019 | October 28 & 30, 2019 | MOOE | 14,000.00 | 14,000.00 |  | 14,000.00 | 14,000.00 | Completed |
|  | Plain ticket for the Attendance during the Capacity Building and Orientation of NEAP Assessors                          | I. PALOMO - SGOD    | SHOPPING | NA | NA | NA | NA | 9-Oct-19  | NA | NA | 9-Oct-19  | 11-Oct-19 | NA | October 13 & 20, 2019 | October 13 & 20, 2019 | MOOE | 11,329.00 | 11,329.00 |  | 11,329.00 | 11,329.00 | Completed |
|  | Meals and snacks with venue for the Division Tribal Panaghuisa Festival 2019 @ Madaum Elem. School on October 11, 2019  | M.E. FERIDO - CID   | SVP      | NA | NA | NA | NA | 7-Oct-19  | NA | NA | 9-Oct-19  | 10-Oct-19 | NA | 11-Oct-19             | 11-Oct-19             |      | 21,000.00 |           |  | 19,600.00 |           | Completed |
|  | For the use of Division Tribal Panaghuisa Festival 2019 on October 11, 2019   | M.E. FERIDO - CID   | SHOPPING | NA | NA | NA | NA | 9-Oct-19  | NA | NA | 9-Oct-19  | 14-Oct-19 | NA | 11-Oct-19             | 11-Oct-19             |      | 3,475.00  |           |  | 3,150.00  |           | Completed |
|  | For the use of Division Tribal Panaghuisa Festival 2019 on October 11, 2019   | M.E. FERIDO - CID   | SHOPPING | NA | NA | NA | NA | 9-Oct-19  | NA | NA | 9-Oct-19  | 14-Oct-19 | NA | 11-Oct-19             | 11-Oct-19             |      | 2,450.00  |           |  | 2,450.00  |           | Completed |
|  | For the use of Division Tribal Panaghuisa Festival 2019 on October 11, 2019   | M.E. FERIDO - CID   | SHOPPING | NA | NA | NA | NA | 9-Oct-19  | NA | NA | 9-Oct-19  | 14-Oct-19 | NA | 11-Oct-19             | 11-Oct-19             |      | 49,500.00 |           |  | 48,000.00 |           | Completed |
|  | Meals and snacks with venue for the use of Reorientation of School Heads on Enhanced IPED Framework with Cultural       | M.E. FERIDO - CID   | SVP      | NA | NA | NA | NA | 9-Oct-19  | NA | NA | 9-Oct-19  | 14-Oct-19 | NA | 18-Oct-19             | 18-Oct-19             |      | 20,250.00 |           |  | 19,800.00 |           | Completed |
|  | For the use of Division Tribal Panaghuisa Festival 2019 on October 11, 2019   | M.E. FERIDO - CID   | SHOPPING | NA | NA | NA | NA | 10-Oct-19 | NA | NA | 10-Oct-19 |           | NA | 11-Oct-19             | 11-Oct-19             |      | 7,700.00  |           |  | 7,700.00  |           | Completed |
|  | For the use of Training for the Newly Hired/Assigned Teachers and School Heads on IPED Program on October 16 - 17, 2019 | M.E. FERIDO - CID   | SHOPPING | NA | NA | NA | NA | 14-Oct-19 | NA | NA | 14-Oct-19 | 15-Oct-19 | NA | October 16 - 17, 2019 | October 16 - 17, 2019 |      | 2,700.00  |           |  | 2,520.00  |           | Completed |
|  | For the use of Training for the Newly Hired/Assigned Teachers and School Heads on IPED Program on October 16 - 17, 2019 | M.E. FERIDO - CID   | SHOPPING | NA | NA | NA | NA | 14-Oct-19 | NA | NA | 14-Oct-19 | 15-Oct-19 | NA | October 16 - 17, 2019 | October 16 - 17, 2019 |      | 2,010.00  |           |  | 555.00    |           | Completed |
|  | Re-Orientation of School Heads on the Enhanced IPED Framework with Cultural Standards on October 18, 2019               | M.E. FERIDO - CID   | SHOPPING | NA | NA | NA | NA | 14-Oct-19 | NA | NA | 14-Oct-19 | 16-Oct-19 | NA | 18-Oct-19             | 18-Oct-19             |      | 2,625.00  |           |  | 2,290.00  |           | Completed |



|  |   |                         |          |    |    |    |    |           |    |    |           |           |    |                                  |                                  |      |           |           |  |           |           |           |
|--|---|-------------------------|----------|----|----|----|----|-----------|----|----|-----------|-----------|----|----------------------------------|----------------------------------|------|-----------|-----------|--|-----------|-----------|-----------|
|  | Re-Orientation of School Heads on the Enhanced IPED Framework with Cultural Standards on October 18, 2019                     | M.E. FERIDO - CID       | SHOPPING | NA | NA | NA | NA | 14-Oct-19 | NA | NA | 14-Oct-19 | 17-Oct-19 | NA | 18-Oct-19                        | 18-Oct-19                        |      | 3,050.00  |           |  | 3,050.00  |           | Completed |
|  | Meals and snacks for the Participants of Professional Learning Forum (PLF) on October 24, 2019                                | C. BAGACAY - CID        | SVP      | NA | NA | NA | NA | 14-Oct-19 | NA | NA | 14-Oct-19 | 17-Oct-19 | NA | 24-Oct-19                        | 24-Oct-19                        | MOOE | 21,600.00 | 21,600.00 |  | 21,552.00 | 21,552.00 | Completed |
|  | Meals and snacks with venue for the Conduct of the Training on Writing Session Guide for LAC Activities on Oct. 26 & 29, 2019 | E.M. BAUTISTA - SGOD    | SVP      | NA | NA | NA | NA | 16-Oct-19 | NA | NA | 16-Oct-19 | 21-Oct-19 | NA | October 26 - 27, 2019            | October 26 - 27, 2019            | MOOE | 38,400.00 | 38,400.00 |  | 38,304.00 | 38,304.00 | Completed |
|  | Meals and snacks with venue for the Conduct of 3rd Quarter Division Management Committee (MANCOM) Meeting.                    | R. BANIAS - SDSO        | SVP      | NA | NA | NA | NA | 7-Oct-19  | NA | NA | 9-Oct-19  | 21-Oct-19 | NA | October , 2019                   | October , 2019                   | MOOE | 39,450.00 | 39,450.00 |  | 39,450.00 | 39,450.00 | Completed |
|  | Meals and snacks with venue for the Workshop on Graphic Designing for Modules on October 28 - 30, 2019                        | L. RAGOS - CID          | SVP      | NA | NA | NA | NA | 21-Oct-19 | NA | NA | 22-Oct-19 | 23-Oct-19 | NA | October 28, November 5 - 6, 2019 | October 28, November 5 - 6, 2019 | MOOE | 43,200.00 | 43,200.00 |  | 43,200.00 | 43,200.00 | Completed |
|  | For the 3rd quarter Div. Management Committee (MANCOM) Meeting  | R. BANIAS - SDSO        | SHOPPING | NA | NA | NA | NA | 21-Oct-19 | NA | NA | 22-Oct-19 | 23-Oct-19 | NA | 7-Nov-19                         | 7-Nov-19                         | MOOE | 500.00    | 500.00    |  | 330.00    | 330.00    | Completed |
|  | For the 3rd quarter Div. Management Committee (MANCOM) Meeting on November 8, 2019  | R. BANIAS - SDSO        | SVP      | NA | NA | NA | NA | 21-Oct-19 | NA | NA | 22-Oct-19 | 23-Oct-19 | NA | 8-Nov-19                         | 8-Nov-19                         | MOOE | 6,100.00  | 6,100.00  |  | 6,100.00  | 6,100.00  | Completed |
|  | Supplies and materials for the Conduct of the Training on Writing Session Guide for LAC Activities on Oct. 26 & 29, 2019      | E.M. BAUTISTA - SGOD    | SHOPPING | NA | NA | NA | NA | 21-Oct-19 | NA | NA | 22-Oct-19 | 23-Oct-19 | NA | October 26 & 29, 2019            | October 26 & 29, 2019            | MOOE | 3,840.00  | 3,840.00  |  | 3,696.00  | 3,696.00  | Completed |
|  | Supplies and materials for the Conduct of the Training on Writing Session Guide for LAC Activities on Oct. 26 & 29, 2019      | E.M. BAUTISTA - SGOD    | SHOPPING | NA | NA | NA | NA | 21-Oct-19 | NA | NA | 22-Oct-19 | 23-Oct-19 | NA | October 26 & 29, 2019            | October 26 & 29, 2019            | MOOE | 600.00    | 600.00    |  | 500.00    | 500.00    | Completed |
|  | Supplies and materials for the Conduct of the Training on Writing Session Guide for LAC Activities on Oct. 26 & 29, 2019      | E.M. BAUTISTA - SGOD    | SHOPPING | NA | NA | NA | NA | 21-Oct-19 | NA | NA | 22-Oct-19 | 23-Oct-19 | NA | October 26 & 29, 2019            | October 26 & 29, 2019            | MOOE | 300.00    | 300.00    |  | 250.00    | 250.00    | Completed |
|  | For printing of various Remittance List and for preparation of BIR 2316 form Income Tax Return                                | L. ALMAREZ - ACCOUNTING | SHOPPING | NA | NA | NA | NA | 7-Oct-19  | NA | NA | 9-Oct-19  | 23-Oct-19 | NA | 7-Nov-19                         | 7-Nov-19                         | MOOE | 2,800.00  | 2,800.00  |  | 2,200.00  | 2,200.00  | Completed |

|  |  |                                      |          |    |    |    |    |           |    |    |           |           |    |                        |                        |      |           |          |  |           |          |           |
|--|--|--------------------------------------|----------|----|----|----|----|-----------|----|----|-----------|-----------|----|------------------------|------------------------|------|-----------|----------|--|-----------|----------|-----------|
|  | For the use during Special Awards for the Most Improved Feeding Center and Integrated School Nutrition Model for the School Based Feeding Program              | J. LABJA - HEALTH and NUTRITION      | SHOPPING | NA | NA | NA | NA | 25-Sep-19 | NA | NA | 30-Sep-19 |           | NA | 15-Oct-19              | 15-Oct-19              |      | 7,000.00  |          |  | 5,295.00  |          | Completed |
|  | Materials for the 2019 Division Musabaqah on October 5, 2019   | M.F. SIBUAN - CID                    | SHOPPING | NA | NA | NA | NA | 11-Sep-19 | NA | NA | 11-Sep-19 | 23-Oct-19 | NA | 7-Nov-19               | 7-Nov-19               |      | 14,000.00 |          |  | 14,000.00 |          | Completed |
|  | For the use of Div. Indigenous Peoples Education (IPED) 3rd & 4th quarter Coference  | M.E. FERIDO - CID                    | SHOPPING | NA | NA | NA | NA |           | NA | NA | 27-Oct-19 | 28-Oct-19 | NA | 28-Oct-19              | 28-Oct-19              |      | 4,800.00  |          |  | 4,200.00  |          | Completed |
|  | For the use of Div. Indigenous Peoples Education (IPED) 3rd & 4th quarter Coference  | M.E. FERIDO - CID                    | SHOPPING | NA | NA | NA | NA |           | NA | NA | 27-Oct-19 | 28-Oct-19 | NA | 28-Oct-19              | 28-Oct-19              |      | 2,400.00  |          |  | 2,300.00  |          | Completed |
|  | For the use of Div. Indigenous Peoples Education (IPED) 3rd & 4th quarter Coference  | M.E. FERIDO - CID                    | SHOPPING | NA | NA | NA | NA |           | NA | NA | 27-Oct-19 | 28-Oct-19 | NA | 28-Oct-19              | 28-Oct-19              |      | 38,000.00 |          |  | 38,000.00 |          | Completed |
|  | Meals with venue for the Awarding Ceremony of Most Improved Feeding Facility and ISNM implementer during the Brigada Eskwela Awards Night on November 15, 2019 | J. LABJA - HEALTH and NUTRITION      | SVP      | NA | NA | NA | NA | 27-Oct-19 | NA | NA | 31-Oct-19 | 6-Nov-19  | NA | 15-Nov-19              | 15-Nov-19              |      | 8,050.00  |          |  | 8,050.00  |          | Completed |
|  | Division Brigada Eskwela Awarding Ceremony on November 15, 2019  | A. MAADEL - SGOD                     | SHOPPING | NA | NA | NA | NA | 27-Oct-19 | NA | NA | 29-Oct-19 | 6-Nov-19  | NA | 14-Nov-19              | 14-Nov-19              |      | 1,320.00  |          |  | 880.00    |          | Completed |
|  | For the use of 2019 Regional Tribal Panaghiusa on November 13 - 15, 2019   | M.E. FERIDO - CID                    | SHOPPING | NA | NA | NA | NA | 29-Oct-19 | NA | NA | 29-Oct-19 | 6-Nov-19  | NA | November 13 - 15, 2019 | November 13 - 15, 2019 |      | 14,000.00 |          |  | 14,000.00 |          | Completed |
|  | Meals with venue for the 2019 Division Brigada Eskwela Awarding Ceremony on November 15, 2019  | A. MAADEL - SGOD                     | SVP      | NA | NA | NA | NA | 27-Oct-19 | NA | NA | 30-Oct-19 | 6-Nov-19  | NA | 15-Nov-19              | 15-Nov-19              |      | 49,350.00 |          |  | 49,350.00 |          | Completed |
|  | Supplies and materials for the 2019 Regional Tribal Panaghiusa Festival  | M.E. FERIDO - CID                    | SHOPPING | NA | NA | NA | NA | 27-Oct-19 | NA | NA | 29-Oct-19 | 6-Nov-19  | NA | 5-Nov-19               | 5-Nov-19               |      | 625.00    |          |  | 459.10    |          | Completed |
|  | Meals and snacks with venue for the Orientation on Div. TWG Members on Validation of NSBI Forms SY 2019-2020 on November 8, 2019                               | R. MALANGUIS - SGOD                  | SVP      | NA | NA | NA | NA | 29-Oct-19 | NA | NA | 29-Oct-19 | 6-Nov-19  | NA | 8-Nov-19               | 8-Nov-19               | MOOE | 9,900.00  | 9,900.00 |  | 9,856.00  | 9,856.00 | Completed |
|  | For the SBFP 2nd Consultative Meeting on Oct. 31, 2019   | C.M. ABRENICA - HEALTH AND NUTRITION | SVP      | NA | NA | NA | NA | 29-Oct-19 | NA | NA | 29-Oct-19 | 29-Oct-19 | NA | 31-Oct-19              | 31-Oct-19              |      | 5,000.00  |          |  | 5,000.00  |          | Completed |
|  | For the Repair and maintenance of DepEd Tagum Vehicle - Suzuki APV   | C. BAGACAY - CID                     | SHOPPING | NA | NA | NA | NA | 22-Oct-19 | NA | NA | 29-Oct-19 | 6-Nov-19  | NA | 21-Nov-19              | 21-Nov-19              | MOOE | 6,050.00  | 6,050.00 |  | 6,050.00  | 6,050.00 | Completed |

|  |  |                                 |          |    |    |    |    |           |    |    |           |           |    |                            |                            |      |           |           |  |           |           |           |
|--|--|---------------------------------|----------|----|----|----|----|-----------|----|----|-----------|-----------|----|----------------------------|----------------------------|------|-----------|-----------|--|-----------|-----------|-----------|
|  | For the Division Festival of Talents on November 7-8, 2019   | A. PALCONIT - CID               | SHOPPING | NA | NA | NA | NA | 23-Oct-19 | NA | NA | 29-Oct-19 | 6-Nov-19  | NA | November 7 - 8, 2019       | November 7 - 8, 2019       | MOOE | 3,600.00  | 3,600.00  |  | 3,600.00  | 3,600.00  | Completed |
|  | For the Division Festival of Talents on November 7-8, 2019   | A. PALCONIT - CID               | SVP      | NA | NA | NA | NA | 23-Oct-19 | NA | NA | 29-Oct-19 | 6-Nov-19  | NA | November 7 - 8, 2019       | November 7 - 8, 2019       | MOOE | 2,500.00  | 2,500.00  |  | 2,500.00  | 2,500.00  | Completed |
|  | Supplies and Materials for the Div. Training on Cross-Specialization of Grade 7 to 10 Science Teachers on November 7 - 9 & 15, 2019                      | P. BATINGAL - CID               | SHOPPING | NA | NA | NA | NA | 29-Aug-19 | NA | NA | 2-Sep-19  | 6-Nov-19  | NA | 21-Nov-19                  | 21-Nov-19                  | MOOE | 2,350.00  | 2,350.00  |  | 2,195.00  | 2,195.00  | Completed |
|  | For the conduct of 3-day School Division Seminar and Training Workshop on Administrative and Financial Management Services on November 15, 16 & 17, 2019 | H. HILDAWA - SUPPLY             | SHOPPING | NA | NA | NA | NA | 5-Nov-19  | NA | NA | 6-Oct-19  | 8-Nov-19  | NA | November 15, 16 & 17, 2019 | November 15, 16 & 17, 2019 | MOOE | 26,000.00 | 26,000.00 |  | 26,000.00 | 26,000.00 | Completed |
|  | For the conduct of the COA Entrance Conference   | R. BANIAS - SDO                 | SVP      | NA | NA | NA | NA | 29-Oct-19 | NA | NA | 29-Oct-19 | 18-Nov-19 | NA | 30-Oct-19                  | 30-Oct-19                  | MOOE | 6,200.00  | 6,200.00  |  | 6,200.00  | 6,200.00  | Completed |
|  | For the Div. Festival of Talents on November 7-8, 2019   | A. PALCONIT - CID               | SHOPPING | NA | NA | NA | NA | 4-Nov-19  | NA | NA | 6-Nov-19  | 12-Nov-19 | NA | November 7-8, 2019         | November 7-8, 2019         | MOOE | 3,000.00  | 3,000.00  |  | 2,925.00  | 2,925.00  | Completed |
|  | For the use of L300 NN3905   | R. URSOLINO - HR                | SHOPPING | NA | NA | NA | NA | 4-Nov-19  | NA | NA | 6-Nov-19  | 12-Nov-19 | NA | 27-Nov-19                  | 27-Nov-19                  | MOOE | 6,000.00  | 6,000.00  |  | 6,000.00  | 6,000.00  | Completed |
|  | Supplies and materials for Continuous Improvement (CI) Roll out (Orientation and Processing) on October 21-23, 2019                                      | A. BALDONADO - CID              | SHOPPING | NA | NA | NA | NA | 17-Sep-19 | NA | NA | 19-Sep-19 | 11-Nov-19 | NA | 26-Nov-19                  | 26-Nov-19                  | MOOE | 2,020.00  | 2,020.00  |  | 1,450.00  | 1,450.00  | Completed |
|  | Materials for the 2019 Division Musabaqah  | M.F. SIBUAN - CID               | SHOPPING | NA | NA | NA | NA | 11-Sep-19 | NA | NA | 11-Sep-19 | 12-Nov-19 | NA | 27-Nov-19                  | 27-Nov-19                  |      | 1,500.00  | 1,500.00  |  | 1,500.00  | 1,500.00  | Completed |
|  | For the Program Implementation Review, Coordinative Planning and Benchmarking at BLT Central kitchen   | J. LABJA - HEALTH and NUTRITION | SHOPPING | NA | NA | NA | NA | 6-Nov-19  | NA | NA | 8-Nov-19  | 14-Nov-19 | NA | 29-Nov-19                  | 29-Nov-19                  |      | 21,000.00 |           |  | 21,000.00 |           | Completed |
|  | For the Guest speaker during the Conduct of the 3rd Div. Assembly/Convergence of SBM Practitioners CUM Sharing of Best SBM Practices on November 22,2019 | L. ORTILLANO - SGOD             | SHOPPING | NA | NA | NA | NA | 6-Nov-19  | NA | NA | 8-Nov-19  | 14-Nov-19 | NA | 21-Nov-19                  | 21-Nov-19                  | MOOE | 3,600.00  | 3,600.00  |  | 3,480.00  | 3,480.00  | Completed |
|  | Meals and snacks with venue for the Conduct of Pre-Retirement Seminar on November 19, 2019   | E.M. BAUTISTA - SGOD            | SVP      | NA | NA | NA | NA | 5-Nov-19  | NA | NA |           | 14-Nov-19 | NA | 19-Nov-19                  | 19-Nov-19                  | MOOE | 22,500.00 | 22,500.00 |  | 22,250.00 | 22,250.00 | Completed |

|  |                                 |          |    |    |    |    |           |    |    |           |           |    |                         |                         |      |           |           |  |           |           |           |
|--|---------------------------------|----------|----|----|----|----|-----------|----|----|-----------|-----------|----|-------------------------|-------------------------|------|-----------|-----------|--|-----------|-----------|-----------|
| Meals and snacks with venue for the Conduct of the 3rd Division Assembly/Convergence of School Based Management Practitioners CUM Sharing of SBM Best Practices and Awarding of Best SBM Implementers on November 22, 2019 | L. ORTILLANO - SGOD             | SVP      | NA | NA | NA | NA | 5-Nov-19  | NA | NA | 6-Nov-19  | 14-Nov-19 | NA | 22-Nov-19               | 22-Nov-19               | MOOE | 41,850.00 | 41,850.00 |  | 41,385.00 | 41,385.00 | Completed |
| For the additional Participants of Division Training on Cross-Specialization of Grade 7 to 10 Science Teachers on their Non-Major Science subjects on November 7-9 & 15, 2019  | P. BATINGAL - CID               | SHOPPING | NA | NA | NA | NA | 4-Nov-19  | NA | NA | 6-Nov-19  | 14-Nov-19 | NA | November 7-9 & 15, 2019 | November 7-9 & 15, 2019 | MOOE | 3,400.00  | 3,400.00  |  | 3,154.00  | 3,154.00  | Completed |
| For the use of 2019 Division Brigada Eskwela Awarding Ceremony on November 15,2019   | A. MAADEL - SGOD                | SHOPPING | NA | NA | NA | NA | 4-Nov-19  | NA | NA | 6-Nov-19  | 14-Nov-19 | NA | 15-Nov-19               | 15-Nov-19               | MOOE | 18,000.00 | 18,000.00 |  | 16,200.00 | 16,200.00 | Completed |
| For the use of SBFP  | J. LABJA - HEALTH and NUTRITION | SHOPPING | NA | NA | NA | NA | 4-Nov-19  | NA | NA | 6-Nov-19  | 14-Nov-19 | NA | 29-Nov-19               | 29-Nov-19               | MOOE | 21,000.00 |           |  | 20,100.00 |           | Completed |
| For the 6th Div. Research Congress on Nov. 15, 2019  | R. CRUZ - SGOD                  | SHOPPING | NA | NA | NA | NA | 4-Nov-19  | NA | NA | 6-Oct-19  | 14-Nov-19 | NA | 14-Nov-19               | 14-Nov-19               | MOOE | 15,000.00 | 15,000.00 |  | 12,000.00 | 12,000.00 | Completed |
| For the Program Implementation Review, Coordinative Planning and Benchmarking on December 6, 2019  | J. LABJA - HEALTH and NUTRITION | SHOPPING | NA | NA | NA | NA | 11-Nov-19 | NA | NA | 11-Nov-19 | 15-Nov-19 | NA | 6-Dec-19                | 6-Dec-19                |      | 14,000.00 |           |  | 14,000.00 |           | Completed |
| For the use of 2019 Regional Panaghiusa Festival   | M.E. FERIDO - CID               | SHOPPING | NA | NA | NA | NA | 11-Nov-19 | NA | NA | 11-Nov-19 | 15-Nov-19 | NA | 11-Nov-19               | 11-Nov-19               |      | 2,080.00  |           |  | 1,944.00  |           | Completed |
| For the participants during the Capacity Building for Partnership Focal Persons on November 23, 2019   | A. MAADEL - SGOD                | SHOPPING | NA | NA | NA | NA | 4-Nov-19  | NA | NA | 6-Nov-19  | 15-Nov-19 | NA | 23-Nov-19               | 23-Nov-19               | MOOE | 22,000.00 | 22,000.00 |  | 22,000.00 | 22,000.00 | Completed |
| For the use of various Elem. School  | H. HILDAWA - SUPPLY             | SHOPPING | NA | NA | NA | NA | 11-Nov-19 | NA | NA | 11-Nov-19 | 18-Nov-19 | NA | 3-Dec-19                | 3-Dec-19                |      | 30,000.00 |           |  | 30,000.00 |           | Completed |
| Meals & snacks with venue for the use of Consultative Conference with Elders (CAB) and other stakeholders on November 22, 2019   | M.E. FERIDO - CID               | SVP      | NA | NA | NA | NA | 11-Nov-19 | NA | NA | 11-Nov-19 | 19-Nov-19 | NA | 22-Nov-19               | 22-Nov-19               |      | 24,750.00 |           |  | 24,750.00 |           | Completed |
| To attend training of Trainors for the Capacity Building Seminars for Regional and Div. Supply Officers  | H. HILDAWA - SUPPLY             | SHOPPING | NA | NA | NA | NA | 11-Nov-19 | NA | NA | 11-Nov-19 | 19-Nov-19 | NA | 12-Nov-19               | 12-Nov-19               | MOOE | 14,000.00 | 14,000.00 |  | 8,468.78  | 8,468.78  | Completed |
| For the participants during the Capacity Building for Partnership Focal Persons on November 23, 2019   | A. MAADEL - SGOD                | SVP      | NA | Na | NA | NA | 22-Oct-19 | NA | NA | 11-Nov-19 | 19-Nov-19 | NA | 23-Nov-19               | 23-Nov-19               |      | 36,400.00 |           |  | 36,400.00 |           | Completed |

|  |  |                                      |          |    |    |    |    |           |    |    |           |           |    |                        |                        |      |           |           |  |           |           |           |
|--|--|--------------------------------------|----------|----|----|----|----|-----------|----|----|-----------|-----------|----|------------------------|------------------------|------|-----------|-----------|--|-----------|-----------|-----------|
|  | For the use of various Elementary School   | H. HILDAWA - SUPPLY                  | SHOPPING | NA | NA | NA | NA | 16-Oct-19 | NA | NA | 31-Oct-19 | 20-Nov-19 | NA | 5-Dec-19               | 5-Dec-19               |      | 30,000.00 |           |  | 23,000.00 |           | Completed |
|  | For the Conduct of Capacity Building for School GAD Coordinator on the Preparation of the 2021 GAD Plan CUM Year End Evaluation on November 27, 2019 | E.M. BAUTISTA - SGOD                 | SVP      | NA | NA | NA | NA | 25-Nov-19 | NA | NA | 25-Nov-19 | 26-Nov-19 | NA | 27-Nov-19              | 27-Nov-19              | MOOE | 27,000.00 | 27,000.00 |  | 26,700.00 | 26,700.00 | Completed |
|  | For the use of validation and editing of curriculum and Learning materials on November 28 - 29, 2019   | M.E. FERIDO - CID                    | SHOPPING | NA | NA | NA | NA | 15-Nov-19 | NA | NA | 20-Nov-19 | 27-Nov-19 | NA | 27-Nov-19              | 27-Nov-19              |      | 2,000.00  |           |  | 1,630.00  |           | Completed |
|  | For the use of validation and editing of curriculum and Learning materials on November 28 - 29, 2019   | M.E. FERIDO - CID                    | SHOPPING | NA | NA | NA | NA | 15-Nov-19 | NA | NA | 20-Nov-19 | 27-Nov-19 | NA | 27-Nov-19              | 27-Nov-19              |      | 5,100.00  |           |  | 3,262.00  |           | Completed |
|  | For the use of validation and editing of curriculum and Learning materials on November 28 - 29, 2019   | M.E. FERIDO - CID                    | SVP      | NA | NA | NA | NA | 15-Nov-19 | NA | NA | 20-Nov-19 | 27-Nov-19 | NA | November 28 - 29, 2019 | November 28 - 29, 2019 |      | 40,500.00 |           |  | 40,500.00 |           | Completed |
|  | Airfare ticket for the General Services Process Standardization Clustered Workshops  | R. URSOLINO - HRMO                   | SHOPPING | NA | NA | NA | NA | 20-Nov-19 | NA | NA | 20-Nov-19 |           | NA | 25-Nov-19              | 25-Nov-19              | MOOE | 8,500.00  | 8,500.00  |  | 8,321.00  | 8,321.00  | Completed |
|  | Round Trip plane ticket to attend Drafting Competency Models for DepEd Occupational Group  | J. SANTIAGO - CID                    | SHOPPING | NA | NA | NA | NA | 20-Nov-19 | NA | NA | 20-Nov-19 | 27-Nov-19 | NA | 26-Nov-19              | 26-Nov-19              | MOOE | 12,500.00 | 12,500.00 |  | 8,200.00  | 8,200.00  | Completed |
|  | Meals and snacks with venue for the Conduct of Division Orientation on the Integrated School Nutrition Model on November 26, 2019                    | J. LABJA - HEALTH AND NUTRITION      | SVP      | NA | NA | NA | NA | 20-Nov-19 | NA | NA | 20-Nov-19 | 26-Nov-19 | NA | 26-Nov-19              | 26-Nov-19              |      | 25,200.00 |           |  | 24,920.00 |           | Completed |
|  | For office use   | H. HILDAWA - SUPPLY                  | SHOPPING | NA | NA | NA | NA | 20-Nov-19 | NA | NA | 20-Nov-19 | 27-Nov-19 | NA | 12-Dec-19              | 12-Dec-19              | MOOE | 1,300.00  | 1,300.00  |  | 1,270.00  | 1,270.00  | Completed |
|  | Plane ticket (Round trip) for the two day Pre-Implementation Workshop for various projects   | R. MALANGUIS - SGOD                  | SHOPPING | NA | NA | NA | NA | 15-Nov-19 | NA | NA | 15-Nov-19 | 27-Nov-19 | NA | 18-Nov-19              | 18-Nov-19              | MOOE | 20,000.00 | 20,000.00 |  | 17,900.00 | 17,900.00 | Completed |
|  | For the use of various elementary schools - Capital Outlay   | H. HILDAWA - SUPPLY                  | SHOPPING | NA | NA | NA | NA | 14-Nov-19 | NA | NA | 18-Nov-19 | 27-Nov-19 | NA | 12-Dec-19              | 12-Dec-19              |      | 40,000.00 |           |  | 40,000.00 |           | Completed |
|  | For the use of Special Awards for the Recognition of the Best Implementer of Health and Nutrition programs   | C. CAMPOMANES - HEALTH AND NUTRITION | SHOPPING | NA | NA | NA | NA | 14-Nov-19 | NA | NA | 15-Nov-19 | 26-Nov-19 | NA | 11-Dec-19              | 11-Dec-19              |      | 1,200.00  |           |  | 1,000.00  |           | Completed |
|  | For the use of Search for the Most Functional Reading Program 2019   | C. BAGACAY - CID                     | SHOPPING | NA | NA | NA | NA | 14-Nov-19 | NA | NA | 18-Nov-19 | 26-Nov-19 | NA | 11-Dec-19              | 11-Dec-19              | MOOE | 1,440.00  | 1,440.00  |  | 1,344.00  | 1,344.00  | Completed |

|  |                                 |          |    |    |    |    |           |    |    |           |           |    |                        |                        |      |           |           |  |           |           |           |
|--|---------------------------------|----------|----|----|----|----|-----------|----|----|-----------|-----------|----|------------------------|------------------------|------|-----------|-----------|--|-----------|-----------|-----------|
| Meals and snacks with venue for the Support Fund of the Flexible Learning Option (ADM/ALS/EIE) Activity Development Review/Validation and Finalization of ADM Learning Materials on November 28-29, 2019 | L. RAGOS - CID                  | SVP      | NA | NA | NA | NA | 14-Nov-19 | NA | NA | 18-Nov-19 | 27-Nov-19 | NA | November 28 - 29, 2019 | November 28 - 29, 2019 |      | 23,258.09 |           |  | 23,220.00 |           | Completed |
| Plane tickets to attend the Consultative Forum on Curriculum and Intructions issues and concerns   | C. BAGACAY - CID                | SHOPPING | NA | NA | NA | NA | 22-Nov-19 | NA | NA | 22-Nov-19 | 29-Nov-19 | NA | 24-Nov-19              | 24-Nov-19              | MOOE | 8,600.00  | 8,600.00  |  | 8,600.00  | 8,600.00  | Completed |
| For the use of various elementary schools-CAPITAL OUTLAY   | H. HILDAWA - SUPPLY             | SHOPPING | NA | NA | NA | NA | 15-Nov-19 | NA | NA | 20-Nov-19 | 29-Nov-19 | NA | 16-Dec-19              | 16-Dec-19              |      | 40,000.00 |           |  | 40,000.00 |           | Completed |
| Supply and deliver the following Office Supplies to DepEd Division of Tagum City   | H. HILDAWA - SUPPLY             | SHOPPING | NA | NA | NA | NA | 3-Sep-19  | NA | NA | 4-Sep-19  | 29-Nov-19 | NA | 16-Dec-19              | 16-Dec-19              | MOOE | 8,520.00  | 8,520.00  |  | 7,200.00  | 7,200.00  | Completed |
| Meals and snacks for the Technical Budget Hearing (SEF) on November 27, 2019   | D. AGUSTIN - BUDGET             | SVP      | NA | NA | NA | NA | 26-Nov-19 | NA | NA | 27-Nov-19 | 2-Dec-19  | NA | 27-Nov-19              | 27-Nov-19              | MOOE | 5,250.00  | 5,250.00  |  | 5,250.00  | 5,250.00  | Completed |
| Meals and snacks for the Enhancement Training for JHS Teachers on December 2019  | A. PALCONIT - CID               | SVP      | NA | NA | NA | NA | 27-Nov-19 | NA | NA | 27-Nov-19 | 2-Dec-19  | NA |                        |                        | MOOE | 12,000.00 | 12,000.00 |  | 12,000.00 | 12,000.00 | Completed |
| For the use of various elementary schools-CAPITAL OUTLAY - POWERED PORTABLE SOUND SYSTEM   | H. HILDAWA - SUPPLY             | SHOPPING | NA | NA | NA | NA | 17-Oct-19 | NA | NA | 15-Nov-19 | 2-Dec-19  | NA | 17-Dec-19              | 17-Dec-19              |      | 40,000.00 |           |  | 32,600.00 |           | Completed |
| For the Contingency Planning CUM Year-End Evaluation on December 10-12, 2019   |                                 | SHOPPING | NA | NA | NA | NA | 2-Dec-19  | NA | NA | 2-Dec-19  | 5-Dec-19  | NA | 10-Dec-19              | 10-Dec-19              | MOOE | 600.00    | 600.00    |  | 585.00    | 585.00    | Completed |
| Supplies and materials for the Psychological First Aid Training for School DRRM Coordinators on December 8-10, 2019  | F. BUNDANG - CID                | SHOPPING | NA | NA | NA | NA | 2-Dec-19  | NA | NA | 2-Dec-19  | 5-Dec-19  | NA | December 8- 10, 2019   | December 8- 10, 2019   | MOOE | 3,750.00  | 3,750.00  |  | 3,715.00  | 3,715.00  | Completed |
| For the use of the Div. Arts Workshop on December 2019   | I. MAGHUYOP - CID               | SHOPPING | NA | NA | NA | NA | 28-Nov-19 | NA | NA | 2-Dec-19  | 4-Dec-19  | NA |                        |                        | MOOE | 3,650.00  | 3,650.00  |  | 3,350.00  | 3,350.00  | Completed |
| Stand Fan  | J. LABJA - HEALTH AND NUTRITION | SHOPPING | NA | NA | NA | NA | 2-Dec-19  | NA | NA | 2-Dec-19  | 5-Dec-19  | NA | 2-Dec-19               | 2-Dec-19               |      | 6,000.00  |           |  | 5,800.00  |           | Completed |
| Meals and snacks with venue for the use of Div. PRIMALS for Senior High School English Teachers on December 2019   | D. SUYAT - CID                  | SVP      | NA | NA | NA | NA | 28-Nov-19 | NA | NA | 2-Dec-19  | 4-Dec-19  | NA |                        |                        | MOOE | 34,400.00 | 34,400.00 |  | 34,400.00 | 34,400.00 | Completed |
| For the use of DepEd office  | R. URSOLINO - HRMO              | SHOPPING | NA | NA | NA | NA | 28-Nov-19 | NA | NA | 2-Dec-19  | 4-Dec-19  | NA | 19-Dec-19              | 19-Dec-19              |      | 35,000.00 |           |  | 33,000.00 |           | Completed |

|  |  |                                      |          |    |    |    |    |           |    |    |           |           |    |                      |                      |      |           |           |  |           |           |  |           |
|--|--|--------------------------------------|----------|----|----|----|----|-----------|----|----|-----------|-----------|----|----------------------|----------------------|------|-----------|-----------|--|-----------|-----------|--|-----------|
|  | For the Conduct of Training on Personal Financial Management Program on December 3, 2019   | E.M. BAUTISTA - SGOD                 | SHOPPING | NA | NA | NA | NA | 28-Nov-19 | NA | NA | 2-Dec-19  | 4-Dec-19  | NA | 3-Dec-19             | 3-Dec-19             | MOOE | 1,600.00  | 1,600.00  |  | 1,585.00  | 1,585.00  |  | Completed |
|  | Meals and snacks for the Conduct of the Budget Hearing   | H. HILDAWA - SUPPLY                  | SVP      | NA | NA | NA | NA | 22-Nov-19 | NA | NA | 22-Nov-19 | 3-Nov-19  | NA | 25-Nov-19            | 25-Nov-19            | MOOE | 12,250.00 | 12,250.00 |  | 12,250.00 | 12,250.00 |  | Completed |
|  | For the Conduct of Training on Personal Financial Management Program on December 3, 2019   | E.M. BAUTISTA - SGOD                 | SVP      | NA | NA | NA | NA | 26-Nov-19 | NA | NA | 27-Nov-19 | 2-Nov-19  | NA | 3-Dec-19             | 3-Dec-19             | MOOE | 36,000.00 | 36,000.00 |  | 36,000.00 | 36,000.00 |  | Completed |
|  | For the use of Search for the Most Functional Reading Program 2019   | C. BAGACAY - CID                     | SHOPPING | NA | NA | NA | NA | 25-Nov-19 | NA | NA | 25-Nov-19 | 4-Dec-19  | NA | 19-Dec-19            | 19-Dec-19            | MOOE | 18,000.00 | 18,000.00 |  | 17,100.00 | 17,100.00 |  | Completed |
|  | For the use of Special Awards for the Recognition of the Best Implementer of Health and Nutrition programs                                     | C. CAMPOMANES - HEALTH AND NUTRITION | SHOPPING | NA | NA | NA | NA | 14-Nov-19 | NA | NA | 18-Nov-19 | 4-Dec-19  | NA | 19-Dec-19            | 19-Dec-19            |      | 14,700.00 |           |  | 11,490.00 |           |  | Completed |
|  | For the Program Implementation Review, Coordinative Planning and Benchmarking at BLT Central kitchen   | J. LABJA - HEALTH AND NUTRITION      | SHOPPING | NA | NA | NA | NA | 11-Nov-19 | NA | NA | 14-Nov-19 | 4-Dec-19  | NA | 19-Dec-19            | 19-Dec-19            |      | 14,000.00 |           |  | 5,719.00  |           |  | Completed |
|  | For the Conduct of Scientific Review of Implemented PPA's on December 4-5, 2019  | E.M. BAUTISTA - SGOD                 | SVP      | NA | NA | NA | NA | 28-Nov-19 | NA | NA | 2-Dec-19  | 8-Dec-19  | NA | December 4-5, 2019   | December 4-5, 2019   | MOOE | 27,000.00 | 27,000.00 |  | 27,000.00 | 27,000.00 |  | Completed |
|  | Meals and snacks with venue to be served during the 4th Quarterly Meeting on LIS and EBEIS: Discussion of Emerging Issues on December 16, 2019 | J. CHAGAS - SGOD                     | SVP      | NA | NA | NA | NA | 2-Dec-19  | NA | NA | 2-Dec-19  | 5-Dec-19  | NA | 16-Dec-19            | 16-Dec-19            |      | 20,400.00 |           |  | 20,400.00 |           |  | Completed |
|  | For the use of SF 9521   | H. HILDAWA - SUPPLY                  | SHOPPING | NA | NA | NA | NA | 14-Nov-19 | NA | NA | 18-Nov-19 | 5-Dec-19  | NA | 20-Dec-19            | 20-Dec-19            | MOOE | 3,000.00  | 3,000.00  |  | 2,400.00  | 2,400.00  |  | Completed |
|  | For Honda Wave 100 SF 9521   | D. AGUSTIN - BUDGET                  | SHOPPING | NA | NA | NA | NA | 7-Oct-19  | NA | NA | 11-Nov-19 | 5-Dec-19  | NA | 20-Dec-19            | 20-Dec-19            | MOOE | 1,730.00  | 1,730.00  |  | 1,355.00  | 1,355.00  |  | Completed |
|  | Meals and snacks with venue for the Roll-out of DepEd Order No. 029 s. 2019 on Dec. 06, 2019   | C. GONZALES - ACCOUNTING             | SVP      | NA | NA | NA | NA | 5-Dec-19  | NA | NA | 5-Dec-19  | 5-Dec-19  | NA | 6-Dec-19             | 6-Dec-19             | MOOE | 21,600.00 | 21,600.00 |  | 21,600.00 | 21,600.00 |  | Completed |
|  | Meals and snacks with venue for the Div. Post Conference on Values Month Celebration and Festival of Talents on December 9, 2019               | H. BONGA - CID                       | SVP      | NA | NA | NA | NA | 6-Dec-19  | NA | NA | 6-Dec-19  | 6-Dec-19  | NA | 9-Dec-19             | 9-Dec-19             | MOOE | 13,500.00 | 13,500.00 |  | 13,500.00 | 13,500.00 |  | Completed |
|  | For the use of DepEd Tagum City  | R. URSOLINO - HRMO                   | SHOPPING | NA | NA | NA | NA | 28-Nov-19 | NA | NA | 2-Dec-19  | 9-Dec-19  | NA | 26-Dec-19            | 26-Dec-19            | MOOE | 1,500.00  | 1,500.00  |  | 1,400.00  | 1,400.00  |  | Completed |
|  | For the Conduct of Schools Division Team Building on December 13-15, 2019  | E.M. BAUTISTA - SGOD                 | SHOPPING | NA | NA | NA | NA | 5-Dec-19  | NA | NA | 6-Dec-19  | 10-Dec-19 | NA | December 13-15, 2019 | December 13-15, 2019 | MOOE | 4,373.00  | 4,373.00  |  | 2,276.00  | 2,276.00  |  | Completed |

|  |                                 |          |    |    |    |    |           |    |    |           |           |    |                      |                      |      |           |           |  |           |           |           |
|--|---------------------------------|----------|----|----|----|----|-----------|----|----|-----------|-----------|----|----------------------|----------------------|------|-----------|-----------|--|-----------|-----------|-----------|
| Meals and snacks with venue for the participants during the Convergence of Brigada Eskwela Champions on December 11, 2019    | A. MAADEL - SGOD                | SVP      | NA | NA | NA | NA | 5-Dec-19  | NA | NA | 9-Dec-19  | 10-Dec-19 | NA | 11-Dec-19            | 11-Dec-19            | MOOE | 23,400.00 | 23,400.00 |  | 23,400.00 | 23,400.00 | Completed |
| For the use of DepEd Tagum City  | R. URSOLINO - HRMO              | SHOPPING | NA | NA | NA | NA | 28-Nov-19 | NA | NA | 2-Dec-19  | 10-Dec-19 | NA | 26-Dec-19            | 26-Dec-19            | MOOE | 3,700.00  | 3,700.00  |  | 3,225.00  | 3,225.00  | Completed |
| For the conduct of screening of potential Learning Resource Evaluators   | L. RAGOS - CID                  | SVP      | NA | NA | NA | NA | 10-Dec-19 | NA | NA | 11-Dec-19 | 11-Dec-19 | NA | December 12-13, 2019 | December 12-13, 2019 |      | 27,000.00 |           |  | 27,000.00 |           | Completed |
| For the use of DepEd office  | R. URSOLINO - HRMO              | SHOPPING | NA | NA | NA | NA | 5-Dec-19  | NA | NA | 6-Dec-19  | 11-Dec-19 | NA | 26-Dec-19            | 26-Dec-19            | MOOE | 700.00    | 700.00    |  | 484.00    | 484.00    | Completed |
| For the use of Division JDVP-TVL Orientation Workshop and Presentation of Best Practices                                     | A. PALCONIT - CID               | SHOPPING | NA | NA | NA | NA | 17-Dec-19 | NA | NA | 17-Dec-19 |           | NA |                      |                      | MOOE | 800.00    | 800.00    |  | 750.00    | 750.00    | Completed |
| For the use of Division JDVP-TVL Orientation Workshop and Presentation of Best Practices                                     | A. PALCONIT - CID               | SHOPPING | NA | NA | NA | NA | 17-Dec-19 | NA | NA | 17-Dec-19 | 19-Dec-19 | NA |                      |                      | MOOE | 10,400.00 | 10,400.00 |  | 10,400.00 | 10,400.00 | Completed |
| Fuel-Diesel - For the use of DepEd Tagum City Government Vehicle   | A.A. ABATAYO - BUDGET           | SHOPPING | NA | NA | NA | NA | 17-Dec-19 | NA | NA | 17-Dec-19 | 19-Dec-19 | NA | 3-Jan-20             | 3-Jan-20             |      | 6,000.00  |           |  | 5,996.10  |           | Completed |
| To be used for the Dental/medical hubs on all schools in the Implementation of School Dental Health Care Program             | C. RAGOS - HEALTH AND NUTRITION | SHOPPING | NA | NA | NA | NA | 17-Dec-19 | NA | NA | 17-Dec-19 | 20-Dec-19 | NA | 6-Jan-20             | 6-Jan-20             |      | 30,270.00 |           |  | 27,388.00 |           | Completed |
| For the use of DepEd Tagum City  | R. URSOLINO - HRMO              | SHOPPING | NA | NA | NA | NA | 10-Dec-19 | NA | NA | 11-Dec-19 | 20-Dec-19 | NA | 6-Jan-20             | 6-Jan-20             | MOOE | 15,000.00 | 15,000.00 |  | 12,000.00 | 12,000.00 | Completed |
| Round Trip Airfare ticket  | R. MALANGUIS - SGOD             | SHOPPING | NA | NA | NA | NA | 2-Dec-19  | NA | NA | 2-Dec-19  | 2-Dec-19  | NA | December 2-5, 2019   | December 2-5, 2019   | MOOE | 14,500.00 | 14,500.00 |  | 11,897.00 | 11,897.00 | Completed |
| For the use of Div. Year-End Program Implementation Review and Road Mapping on Dec. 20, 2019                                 | M.E. FERIDO - CID               | SHOPPING | NA | NA | NA | NA | 20-Dec-19 | NA | NA | 20-Dec-19 | 20-Dec-19 | NA | 21-Dec-19            | 21-Dec-19            | MOOE | 14,000.00 | 14,000.00 |  | 14,000.00 | 14,000.00 | Completed |
| For the use of Div. Year-End Program Implementation Review and Road Mapping  | M.E. FERIDO - CID               | SHOPPING | NA | NA | NA | NA | 20-Dec-19 | NA | NA | 20-Dec-19 | 23-Dec-19 | NA | 21-Dec-19            | 21-Dec-19            | MOOE | 3,000.00  | 3,000.00  |  | 3,000.00  | 3,000.00  | Completed |
| For the use of Division JDVP-TVL Orientation Workshop and Presentation of Best Practices                                     | A. PALCONIT - CID               | SHOPPING | NA | NA | NA | NA | 20-Dec-19 | NA | NA | 20-Dec-19 | 23-Dec-19 | NA | 25-Dec-19            | 25-Dec-19            | MOOE | 700.00    | 700.00    |  | 693.50    | 693.50    | Completed |
| Meals and snacks with venue for the use of Division Year End Program Implementation Review and Road Mapping on Dec. 20, 2019 | M.E. FERIDO - CID               | SVP      | NA | NA | NA | NA | 18-Dec-19 | NA | NA | 18-Dec-19 | 18-Dec-19 | NA | 21-Dec-19            | 21-Dec-19            | MOOE | 31,050.00 | 31,050.00 |  | 31,050.00 | 31,050.00 | Completed |
| Meals and snacks with venue for the Div. Roll out on DepEd Partnerships Database System (DPDS) on Dec. 20, 2019              | A. MAADEL - SGOD                | SHOPPING | NA | NA | NA | NA | 12-Dec-19 | NA | NA | 13-Dec-19 | 18-Dec-19 | NA | 20-Dec-19            | 20-Dec-19            | MOOE | 16,400.00 | 16,400.00 |  | 16,400.00 | 16,400.00 | Completed |



|   |                                 |          |    |    |    |    |           |    |    |           |           |    |                      |                      |      |           |           |  |           |           |           |
|---|---------------------------------|----------|----|----|----|----|-----------|----|----|-----------|-----------|----|----------------------|----------------------|------|-----------|-----------|--|-----------|-----------|-----------|
| Meals and snacks with venue for the Revision of Unified Araling Panlipunan Quarterly Examination on December 12, 2019   | L. IBITA - CID                  | SVP      | NA | NA | NA | NA | 10-Dec-19 | NA | NA | 11-Dec-19 | 11-Dec-19 | NA | 12-Dec-19            | 12-Dec-19            | MOOE | 14,700.00 | 14,700.00 |  | 14,700.00 | 14,700.00 | Completed |
| For the use of Accountant's supplies and for voucher purposes   | C. GONZALES - ACCOUNTING        | SHOPPING | NA | NA | NA | NA | 28-Nov-19 | NA | NA | 2-Dec-19  | 12-Dec-19 | NA | 27-Dec-19            | 27-Dec-19            | MOOE | 1,800.00  | 1,800.00  |  | 1,700.00  | 1,700.00  | Completed |
| For the use of Accountant's supplies and for voucher purposes   | C. GONZALES - ACCOUNTING        | SHOPPING | NA | NA | NA | NA | 28-Nov-19 | NA | NA | 2-Dec-19  | 16-Dec-19 | NA | 2-Jan-20             | 2-Jan-20             | MOOE | 800.00    | 800.00    |  | 500.00    | 500.00    | Completed |
| Meals and snacks with venue for the Division Orientation on the Integrated School Nutrition Model on December 16, 2019  | S. JOVES - HEALTH AND NUTRITION | SHOPPING | NA | NA | NA | NA | 10-Dec-19 | NA | NA | 11-Dec-19 |           | NA | 16-Dec-19            | 16-Dec-19            | MOOE | 9,000.00  | 9,000.00  |  | 9,000.00  | 9,000.00  | Completed |
| For the use of Capacity Building and creation of TWG on the Establishing Dental/Medical hubs on selected Central schools in the implementation of School Dental Health Care Program on December 20, 2019                      | C. RAGOS - HEALTH AND NUTRITION | SHOPPING | NA | NA | NA | NA | 17-Dec-19 | NA | NA | 17-Dec-19 | 19-Dec-19 | NA | 20-Dec-19            | 20-Dec-19            | MOOE | 15,750.00 | 15,750.00 |  | 15,525.00 | 15,525.00 | Completed |
| For the use of HR, Conference, Health & nutrition, COA Offices  | H. HILDAWA - SUPPLY             | SHOPPING | NA | NA | NA | NA | 17-Dec-19 | NA | NA | 17-Dec-19 | 19-Dec-19 | NA | 3-Jan-20             | 3-Jan-20             |      | 48,000.00 |           |  | 27,920.00 |           | Completed |
| Meals and snacks with venue for the Capacity Building and creation of TWG on the Establishing Dental/Medical hubs on selected Central schools in the implementation of School Dental Health Care Program on December 20, 2019 | C. RAGOS - HEALTH AND NUTRITION | SVP      | NA | NA | NA | NA | 17-Dec-19 | NA | NA | 17-Dec-19 | 19-Dec-19 | NA | 20-Dec-19            | 20-Dec-19            | MOOE | 20,250.00 | 20,250.00 |  | 19,800.00 | 19,800.00 | Completed |
| For the Conduct of Schools Division Team Building on December 13-15, 2019   | E.M. BAUTISTA - SGOD            | SHOPPING | NA | NA | NA | NA | 12-Dec-19 | NA | NA | 13-Dec-19 | 19-Dec-19 | NA | December 13-15, 2019 | December 13-15, 2019 | MOOE | 620.00    | 620.00    |  | 595.00    | 595.00    | Completed |
| For the use of the Div. Arts Workshop on December 2019  | I. MAGHUYOP - CID               | SHOPPING | NA | NA | NA | NA | 10-Dec-19 | NA | NA | 11-Dec-19 | 19-Dec-19 | NA | 3-Jan-20             | 3-Jan-20             | MOOE | 6,340.00  | 6,340.00  |  | 5,995.00  | 5,995.00  | Completed |
| For the use of DepEd Tagum City   | H. HILDAWA - SUPPLY             | SHOPPING | NA | NA | NA | NA | 23-Dec-19 | NA | NA | 23-Dec-19 | 23-Dec-19 | NA | 7-Jan-20             | 7-Jan-20             |      | 45,000.00 |           |  | 44,500.00 |           | Completed |
| For the use of DepEd Tagum City   | H. HILDAWA - SUPPLY             | SHOPPING | NA | NA | NA | NA | 23-Dec-19 | NA | NA | 23-Dec-19 | 23-Dec-19 | NA | 7-Jan-20             | 7-Jan-20             |      | 9,500.00  |           |  | 8,500.00  |           | Completed |
| For the use of Division JDVP-TVL Orientation Workshop and Presentation of Best Practices  | A. PALCONIT - CID               | SHOPPING | NA | NA | NA | NA | 20-Dec-19 | NA | NA | 20-Dec-19 | 23-Dec-19 | NA | 25-Dec-19            | 25-Dec-19            | MOOE | 22,100.00 | 22,100.00 |  | 21,573.60 | 21,573.60 | Completed |

