

ANNEX B

DEPARTMENT OF EDUCATION - Procurement Management Report - JANUARY - JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (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	
COMPLETED PROCUREMENT ACTIVITIES																							
JANUARY																							
	Office Supplies for SDS Office	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	14-Jan-20	N/A	N/A	15-Jan-20	16-Jan-20	N/A	15-Feb-20	15-Feb-20	MOOE	21,300.00	21,300.00		21,280.00	21,280.00		Completed
	Office Supplies for Division Office	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	10-Jan-20	N/A	N/A	13-Jan-20	20-Jan-20	N/A	4-Feb-20	04-Feb-20	MOOE	28,800.00	28,800.00		28,800.00	28,800.00		Completed
	Office Supplies - 1st Quarter Supplies	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	16-Jan-20	N/A	N/A	17-Jan-20	20-Jan-20	N/A	19-Feb-20	19-Feb-20	MOOE	31,250.00	31,250.00		18,625.00	18,625.00		Completed
	Office Supplies for SDS Office	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	23-Jan-20	N/A	N/A	24-Jan-20	24-Jan-20	N/A	10-Feb-20	10-Feb-20	MOOE	7,500.00	7,500.00		7,400.00	7,400.00		Completed
	Repair of ALS Office, Annex Storage and comfort Rooms in the Division Office	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	21-Jan-20	N/A	N/A	22-Jan-20	23-Jan-20	N/A	7-Feb-20	07-Feb-20	MOOE	22,830.00	22,830.00		22,306.00	22,306.00		Completed
	Office Supplies - SDS Office	R. URSOLINO - HR	SHOPPING	N/A	N/A	N/A	N/A	20-Jan-20	N/A	N/A	21-Jan-20	24-Jan-20	N/A	10-Feb-20	10-Feb-20	MOOE	12,000.00	12,000.00		11,380.00	11,380.00		Completed
	Office Supplies for CID	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	20-Jan-20	N/A	N/A	21-Jan-20	24-Jan-20	N/A	10-Feb-20	10-Feb-20	MOOE	4,000.00	4,000.00		3,500.00	3,500.00		Completed
	Supplies - Regional Rolling Conference: Project Pakighinabi	R. BANIAS - SUPPLY	SVP	N/A	N/A	N/A	N/A	21-Jan-20	N/A	N/A	22-Jan-20	24-Jan-20	N/A	28-Jan-20	28-Jan-20	MOOE	7,000.00	7,000.00		7,000.00	7,000.00		Completed
	Meals and Snacks for Regional Rolling Conference: Project Pakighinabi	R. BANIAS - SUPPLY	SVP	N/A	N/A	N/A	N/A	21-Jan-20	N/A	N/A	22-Jan-20	24-Jan-20	N/A	28-Jan-20	28-Jan-20	MOOE	26,250.00	26,250.00		26,250.00	26,250.00		Completed
	Supplies for Regional Rolling Conference: Project Pakighinabi on January 28, 2020	R. BANIAS - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	14-Jan-20	N/A	N/A	21-Jan-20	24-Jan-20	N/A	28-Jan-20	28-Jan-20	MOOE	1,000.00	1,000.00		693.00	693.00		Completed
	Office Supplies for HR Office	S. CUARTE - HR	SHOPPING	N/A	N/A	N/A	N/A	23-Dec-19	N/A	N/A	23-Dec-19	24-Jan-20	N/A	10-Feb-20	10-Jan-20	CO	38,000.00		38,000.00	32,054.00		32,054.00	Completed
	SBFP monitoring & reports	J. LABJA - HEALTH & NUTRITION	SHOPPING	N/A	N/A	N/A	N/A	18-Dec-19	N/A	N/A	18-Dec-19		N/A			MOOE	29,998.00	29,998.00		24,280.00	24,280.00		Completed
	Office request for the 1st quarter (January, February, March) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	23-Jan-20	N/A	N/A	24-Jan-20	27-Jan-20	N/A	11-Feb-20	11-Feb-20	MOOE	1,320.00	1,320.00		962.00	962.00		Completed
	Office Supplies - 1st Quarter (January, February, March) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	23-Jan-10	N/A	N/A	24-Jan-20	27-Jan-20	N/A	11-Feb-20	11-Feb-20	MOOE	1,590.00	1,590.00		1,059.00	1,059.00		Completed

	Project Pakighinabi on January 28, 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	23-Jan-20	N/A	N/A	23-Jan-20	27-Jan-20	N/A	28-Jan-20	28-Jan-20	MOOE	11,250.00	11,250.00		11,250.00	11,250.00		Completed
	Office Request - 1st Quarter 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	23-Jan-20	N/A	N/A	24-Jan-20	27-Jan-20	N/A	11-Feb-20	11-Feb-20	MOOE	960.00	960.00		864.00	864.00		Completed
	Office Supplies - request for the 1st quarter (January, February, March) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	23-Jan-20	N/A	N/A	24-Jan-20	27-Jan-20	N/A	11-Feb-20	11-Feb-20	MOOE	4,348.00	4,348.00		3,302.45	3,302.45		Completed
	Office Supplies request for the 1st quarter (January, February, March) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	23-Jan-20	N/A	N/A	24-Jan-20	27-Jan-20	N/A	11-Feb-20	11-Feb-20	MOOE	3,830.00	3,830.00		3,530.00	3,530.00		Completed
	Office Supplies request for the 1st quarter (January, February, March) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	23-Jan-20	N/A	N/A	24-Jan-20	27-Jan-20	N/A	11-Feb-20	11-Feb-20	MOOE	5,900.00	5,900.00		5,220.00	5,220.00		Completed
	Office Supplies request for the 1st quarter (January, February, March) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	23-Jan-20	N/A	N/A	24-Jan-20	27-Jan-20	N/A	11-Feb-20	11-Feb-20	MOOE	8,639.00	8,639.00		3,912.00	3,912.00		Completed
	Office Supplies request for the 1st quarter (January, February, March) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	23-Jan-20	N/A	N/A	24-Jan-20	27-Jan-20	N/A	11-Feb-20	11-Feb-20	MOOE	1,160.00	1,160.00		890.00	890.00		Completed
	Office Supplies request for the 1st quarter (January, February, March) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	21-Jan-20	N/A	N/A	22-Jan-20	29-Jan-20	N/A	13-Feb-20	13-Feb-20	MOOE	6,575.00	6,575.00					Completed
	Office Supplies request for the 1st quarter (January, February, March) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	21-Jan-20	N/A	N/A	22-Jan-20	29-Jan-20	N/A	13-Feb-20	13-Feb-20	MOOE	5,318.00	5,318.00		4,915.00	4,915.00		Completed
	Office Supplies request for the 1st quarter (January, February, March) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	21-Jan-20	N/A	N/A	22-Jan-20	29-Jan-20	N/A	13-Feb-20	13-Feb-20	MOOE	33,165.00	33,165.00		22,577.00	22,577.00		Completed
	Office Supplies request for the 1st quarter (January, February, March) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	21-Jan-20	N/A	N/A	22-Jan-20	29-Jan-20	N/A	13-Feb-20	13-Feb-20	MOOE	2,835.00	2,835.00		2,691.00	2,691.00		Completed
	Office Supplies request for the 1st quarter (January, February, March) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	21-Jan-20	N/A	N/A	22-Jan-20	29-Jan-20	N/A	13-Feb-20	13-Feb-20	MOOE	39,000.00	39,000.00		31,200.00	31,200.00		Completed

	Office Supplies request for the 1st quarter (January, February, March) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	21-Jan-20	N/A	N/A	22-Jan-20	30-Jan-20	N/A	14-Feb-20	14-Feb-20	MOOE	500.00	500.00		240.00	240.00		Completed
	Office Supplies request for the 1st quarter (January, February, March) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	27-Jan-20	N/A	N/A	29-Jan-20	30-Jan-20	N/A	17-Feb-20	17-Feb-20	MOOE	1,835.00	1,835.00		930.00	930.00		Completed
	Office Supplies request for the 1st quarter (January, February, March) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	27-Jan-20	N/A	N/A	29-Jan-20	30-Jan-20	N/A	17-Feb-20	17-Feb-20	MOOE	2,250.00	2,250.00		2,125.00	2,125.00		Completed
	Office Supplies request for the 1st quarter (January, February, March) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	23-Jan-20	N/A	N/A	27-Jan-20	31-Jan-20	N/A	17-Feb-20	17-Feb-20	MOOE	1,760.00	1,760.00		1,756.00	1,756.00		Completed
	Office Supplies request for the 1st quarter (January, February, March) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	23-Jan-20	N/A	N/A	24-Jan-20	31-Jan-20	N/A	17-Feb-20	17-Feb-20	MOOE	33,924.00	33,924.00		18,083.00	18,083.00		Completed
	Office Supplies for Division Office	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	14-Jan-20	N/A	N/A	15-Jan-20	16-Jan-20	N/A	15-Feb-20	15-Feb-20	CO	87,600.00		87,600.00	83,700.00		83,700.00	Completed
	Gasoline for Government Service Vehicles and Mower	R. URSOLINO	SHOPPING	N/A	N/A	N/A	N/A	23-Jan-20	N/A	N/A	23-Jan-20	24-Jan-20	N/A	10-Feb-20	10-Feb-20	MOOE	58,200.00	58,200.00		58,200.00	58,200.00		Completed
	Office Supplies for 1st Quarter 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	23-Jan-20	N/A	N/A	24-Jan-20	27-Jan-20	N/A	11-Feb-20	11-Feb-20	MOOE	61,230.00	61,230.00		59,521.00	59,521.00		Completed
	Delivery of Learning Materials to recipient Public Schools	L. RAGOS -CID	SHOPPING	N/A	N/A	N/A	N/A	18-Dec-19	N/A	N/A	18-Dec-19	27-Jan-20	N/A	11-Feb-20	11-Feb-20		67,758.00			50,818.50			Completed
	Office Supplies - request for the 1st quarter (January, February, March) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	23-Jan-20	N/A	N/A	27-Jan-20	30-Jan-20	N/A	17-Feb-20	17-Feb-20	MOOE	86,953.00	86,953.00		62,106.20	62,106.20		Completed

FEBRUARY

	Office Supplies request for the 1st quarter (January, February, March) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	27-Jan-20	N/A	N/A	29-Jan-20	03-Feb-20	N/A	18-Feb-20	18-Feb-20	MOOE	1,000.00	1,000.00		980.00	980.00		Completed
	Request for SDS Conference Room, Lobby, etc.	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	27-Jan-20	N/A	N/A	29-Jan-20	03-Feb-20	N/A	18-Feb-20	18-Feb-20	MOOE	7,200.00	7,200.00		7,040.00	7,040.00		Completed
	Office Supplies request for the 1st quarter (January, February, March) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	27-Jan-20	N/A	N/A	29-Jan-20	03-Feb-20	N/A	18-Feb-20	18-Feb-20	MOOE	30,000.00	30,000.00		18,300.00	18,300.00		Completed

	Office Supplies request for the 1st quarter (January, February, March) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	27-Jan-20	N/A	N/A	29-Jan-20	03-Feb-20	N/A	18-Feb-20	18-Feb-20	MOOE	2,000.00	2,000.00		1,600.00	1,600.00		Completed
	For the use of SDS Office and Division Conference Room	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	27-Jan-20	N/A	N/A	29-Jan-20	03-Feb-20	N/A	18-Feb-20	18-Feb-20		45,000.00			42,100.00			Completed
	Office Supplies request for the 1st quarter (January, February, March) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	27-Jan-20	N/A	N/A	29-Jan-20	03-Feb-20	N/A	18-Feb-20	18-Feb-20	MOOE	2,400.00	2,400.00		1,975.00	1,975.00		Completed
	Office Supplies request for the 1st quarter (January, February, March) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	27-Jan-20	N/A	N/A	30-Jan-20	04-Feb-20	N/A	19-Feb-20	19-Feb-20	MOOE	6,400.00	6,400.00		4,500.00	4,500.00		Completed
	Office Supplies request for the 1st quarter (January, February, March) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	27-Jan-20	N/A	N/A	30-Jan-20	04-Feb-20	N/A	19-Feb-20	19-Feb-20	MOOE	3,950.00	3,950.00		3,650.00	3,650.00		Completed
	COMMON OFFICE SUPPLIES for Division Office	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	27-Jan-20	N/A	N/A	29-Jan-20	04-Feb-20	N/A	19-Feb-20	19-Feb-20	MOOE	4,425.00	4,425.00		4,350.00	4,350.00		Completed
	Common Supplies for SDS Office	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	26-Nov-19	N/A	N/A	27-Nov-19		N/A			MOOE	8,000.00	8,000.00		5,798.00	5,798.00		Completed
	Program Implementation Review, Coordinative Planning and Benchmarking at BLT Central Kitchen	J. LABJA - HEALTH & NUTRITION	SHOPPING	N/A	N/A	N/A	N/A	11-Nov-19	N/A	N/A	14-Nov-19		N/A				4,000.00			4,000.00			Completed
	Common Supplies request for the 1st quarter (January, February, March) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	27-Jan-20	N/A	N/A	30-Jan-20	04-Feb-20	N/A	19-Feb-20	19-Feb-20	MOOE	2,000.00	2,000.00		1,800.00	1,800.00		Completed
	Common Office Supplies for Division Conference Room	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	06-Feb-20	N/A	N/A	06-Feb-20	10-Feb-20	N/A	25-Feb-20	25-Feb-20	MOOE	3,000.00	3,000.00		3,000.00	3,000.00		Completed
	IT Supplies and Equipment - For the replacement of defective laptop hard disk	L. AKIATAN - SGOD	SHOPPING	N/A	N/A	N/A	N/A	06-Feb-20	N/A	N/A	06-Feb-20	10-Feb-20	N/A	25-Feb-20	25-Feb-20	MOOE	5,000.00	5,000.00		4,670.00	4,670.00		Completed
	Common Supplies request for the 1st quarter (January, February, March) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	06-Feb-20	N/A	N/A	06-Feb-20	10-Feb-20	N/A	25-Feb-20	25-Feb-20	MOOE	4,000.00	4,000.00		4,000.00	4,000.00		Completed
	Office Supplies request for the 1st quarter (January, February, March) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	06-Feb-20	N/A	N/A	06-Feb-20	10-Feb-20	N/A	25-Feb-20	25-Feb-20	MOOE	11,000.00	11,000.00		8,051.00	8,051.00		Completed
	Supplies for Oral Health Month Activity	C. RAGOS - HEALTH & NUTRITION SECTION	SHOPPING	N/A	N/A	N/A	N/A	10-Feb-20	N/A	N/A	10-Feb-20	10-Feb-20	N/A	11-Feb-20	11-Feb-20		5,000.00	5,000.00		3,500.00	3,500.00		Completed

	Supplies for Oral Health Month Activity	C. RAGOS - HEALTH & NUTRITION SECTION	SHOPPING	N/A	N/A	N/A	N/A	10-Feb-20	N/A	N/A	10-Feb-20	10-Feb-20	N/A	11-Feb-20	11-Feb-20		990.00	990.00		858.00	858.00		Completed
	Launching of Division Education Development Plan (DEDP) on February 28, 2020	R. CRUZ - SGOD	SHOPPING	N/A	N/A	N/A	N/A	10-Feb-20	N/A	N/A	10-Feb-20	12-Feb-20	N/A	28-Feb-20	28-Feb-20	MOOE	16,600.00	16,600.00		15,770.00	15,770.00		Completed
	Printing of Division Education Development Plan (DEDP) on February 28, 2020	R. CRUZ - SGOD	SHOPPING	N/A	N/A	N/A	N/A	10-Feb-20	N/A	N/A	10-Feb-20	12-Feb-20	N/A	28-Feb-20	28-Feb-20	MOOE	45,000.00	45,000.00		45,000.00	45,000.00		Completed
	Request for the use of Honda Wave 100	R. URSOLINO - HR	SHOPPING	N/A	N/A	N/A	N/A	10-Feb-20	N/A	N/A	10-Feb-20	12-Feb-20	N/A	27-Feb-20	27-Feb-20	MOOE	11,250.00	11,250.00		8,241.00	8,241.00		Completed
	Request for DepEd Vehicle	B. HANGAD	SHOPPING	N/A	N/A	N/A	N/A	10-Feb-20	N/A	N/A	10-Feb-20	12-Feb-20	N/A	27-Feb-20	27-Feb-20	MOOE	5,000.00	5,000.00		4,000.00	4,000.00		Completed
	Supplies for the use of validation and editing of curriculum and Learning materials on November 28-29, 2019	M.E. FERIDO - CID	SHOPPING	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	18-Nov-19	17-Feb-20	N/A	November 28 - 29, 2019	November 28 - 29, 2019		4,500.00			3,300.00			Completed
	IT Supplies for COA's Computer System Unit	D.V. - CONDE - COA	SHOPPING	N/A	N/A	N/A	N/A	11-Feb-20	N/A	N/A	13-Feb-20	18-Feb-20	N/A	4-Mar-20	04-Mar-20	MOOE	5,000.00	5,000.00		5,000.00	5,000.00		Completed
	Common Use Supplies request for the 1st quarter (January, February, March) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	11-Feb-20	N/A	N/A	13-Feb-20	18-Feb-20	N/A	4-Mar-20	04-Mar-20	MOOE	495.00	495.00		478.50	478.50		Completed
	Office request for the 1st quarter (January, February, March) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	11-Feb-20	N/A	N/A	13-Feb-20	18-Feb-20	N/A	4-Mar-20	04-Mar-20	MOOE	1,800.00	1,800.00		1,725.00	1,725.00		Completed
	Common Use Supplies for Social mobilization and Networking Section	A. MAADEL - SGOD	SHOPPING	N/A	N/A	N/A	N/A	30-Jan-20	N/A	N/A	30-Jan-20	19-Feb-20	N/A	5-Mar-20	05-Mar-20	MOOE	18,100.00	18,100.00		13,630.00	13,630.00		Completed
	Meal and Snacks for the Division Senior High School Consultative Work - Conference for Secondary School Heads and SHS School Focals on February 27, 2020	A. PALCONIT - CID	SVP	N/A	N/A	N/A	N/A	17-Feb-20	N/A	N/A	18-Feb-20	20-Feb-20	N/A	27-Feb-20	27-Feb-20	MOOE	16,650.00	16,650.00		16,465.00	16,465.00		Completed
	Request IT supplies for Division Office as supplementary connection	A.A. ABATAYO - IT	SHOPPING	N/A	N/A	N/A	N/A	18-Feb-20	N/A	N/A	19-Feb-20	21-Feb-20	N/A	9-Mar-20	09-Mar-20	MOOE	10,000.00	10,000.00		9,000.00	9,000.00		Completed
	Meals and Snacks for the conduct of Division Federation Election of SSG/SPG Officers and Advisers on March 13, 2020	D. DELFINO - SGOD	SVP	N/A	N/A	N/A	N/A	18-Feb-20	N/A	N/A	19-Feb-20	21-Feb-20	N/A	13-Mar-20	13-Mar-20	MOOE	8,000.00	8,000.00		7,520.00	7,520.00		Completed
	Printing and Tarpaulin for 2020 Brigada Eskwela Kick-Off Ceremony held on May 18, 2020	A. MAADEL - SGOD	SHOPPING	N/A	N/A	N/A	N/A	20-Feb-20	N/A	N/A	21-Feb-20	24-Feb-20	N/A	18-May-20	18-May-20	MOOE	192.00	192.00		120.00	120.00		Completed

	Various Supplies for the use of DepEd Tagum Conference Room	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	10-Feb-20	N/A	N/A	13-Feb-20	24-Feb-20	N/A	10-Mar-20	10-Mar-20	MOOE	37,500.00	37,500.00		36,000.00	36,000.00		Completed
	Meals and Snacks for the National Women's Month Celebration on March 24, 2020	E.M. BAUTISTA - SGOD	SVP	N/A	N/A	N/A	N/A	20-Feb-20	N/A	N/A	21-Feb-20	26-Feb-20	N/A	24-Mar-20	24-Mar-20	MOOE	27,000.00	27,000.00		26,910.00	26,910.00		Completed
	Door Repairs for Division Office	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	20-Feb-20	N/A	N/A	21-Feb-20	26-Feb-20	N/A	12-Mar-20	12-Mar-20	MOOE	19,900.00	19,900.00		18,768.00	18,768.00		Completed
	Various Supplies for DepEd Tagum SDS Office	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	20-Feb-20	N/A	N/A	21-Feb-20	26-Feb-20	N/A	12-Mar-20	12-Mar-20	MOOE	40,000.00	40,000.00		39,895.00	39,895.00		Completed
	Materials for Honda Wave 100	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	17-Feb-20	N/A	N/A	18-Feb-20	26-Feb-20	N/A	12-Mar-20	12-Mar-20	MOOE	1,300.00	1,300.00		970.00	970.00		Completed
	Meals and Snacks - COA-DepEd Tagum City Division Exit Conference on February 27, 2020	H. HILDAWA - SUPPLY	SVP	N/A	N/A	N/A	N/A	24-Feb-20	N/A	N/A	26-Feb-20	27-Feb-20	N/A	27-Feb-20	27-Feb-20	MOOE	5,550.00	5,550.00		5,550.00	5,550.00		Completed
	Various request of DepEd Tagum Office	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	20-Feb-20	N/A	N/A	21-Feb-20	28-Feb-20	N/A	16-Mar-20	16-Mar-20	MOOE	7,000.00	7,000.00		6,000.00	6,000.00		Completed
	Various request for DepEd Tagum Office	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	20-Feb-20	N/A	N/A	21-Feb-20	02-Mar-20	N/A	17-Mar-20	17-Mar-20	MOOE	15,000.00	15,000.00		14,900.00	14,900.00		Completed
	Request for Innova SAA 4330	B. HANGAD	SHOPPING	N/A	N/A	N/A	N/A	20-Feb-20	N/A	N/A	21-Feb-20	26-Feb-20	N/A	12-Mar-20	12-Mar-20	MOOE	7,200.00	7,200.00		6,400.00	6,400.00		Completed

MARCH

	Various supplies for SDS Conference Room and For Cleaning Maintenance of Division Lobby	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	27-Feb-20	N/A	N/A	28-Feb-20	04-Mar-20	N/A	19-Mar-20	19-Mar-20	MOOE	9,840.00	9,840.00		9,840.00	9,840.00		Completed
	Various supplies for SDS Conference Room and for cleaning maintenance of Division Lobby	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	27-Feb-20	N/A	N/A	28-Feb-20	04-Mar-20	N/A	19-Mar-20	19-Mar-20	MOOE	1,200.00	1,200.00		1,200.00	1,200.00		Completed
	Supplies for the National Women's Month Celebration	E.M. BAUTISTA - SGOD	SHOPPING	N/A	N/A	N/A	N/A	24-Feb-20	N/A	N/A	27-Feb-20	03-Mar-20	N/A	18-Mar-20	18-Mar-20	MOOE	1,200.00	1,200.00		1,135.00	1,135.00		Completed
	Supplies for the conduct of ISO Management System Training	E.M. BAUTISTA - SGOD	SHOPPING	N/A	N/A	N/A	N/A	24-Feb-20	N/A	N/A	26-Feb-20	04-Mar-20	N/A	19-Mar-20	19-Mar-20		1,000.00			1,000.00			Completed
	Request DepEd Vehicle	B. HANGAD	SHOPPING	N/A	N/A	N/A	N/A	10-Feb-20	N/A	N/A	21-Feb-20	03-Mar-20	N/A	18-Mar-20	18-Mar-20	MOOE	7,100.00	7,100.00		6,000.00	6,000.00		Completed
	Supplies for the use of Accountant's supplies and for voucher purposes	C. GONZALES - ACCOUNTING	SHOPPING	N/A	N/A	N/A	N/A	26-Nov-19	N/A	N/A	27-Nov-19	02-Mar-20	N/A	17-Mar-20	17-Mar-20	MOOE	3,500.00	3,500.00		1,975.00	1,975.00		Completed
	Cleaning Supplies for SDS Conference Room and For Cleaning Maintenance of Division Lobby	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	27-Feb-20	N/A	N/A	28-Feb-20		N/A			MOOE	300.00	300.00		300.00	300.00		Completed
	Common Use Supplies - request for the 1st quarter (January, February, March) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	23-Jan-20	N/A	N/A	29-Jan-20		N/A			MOOE	10,250.00	10,250.00		9,310.00	9,310.00		Completed
	Common Use Supplies - request for the 1st quarter (January, February, March) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	27-Feb-20	N/A	N/A	28-Feb-20	05-Mar-20	N/A	20-Mar-20	20-Mar-20	MOOE	3,200.00	3,200.00		2,920.00	2,920.00		Completed

MAY

	Repair and maintenance of Division Office	R. MALANGUIS III - SGOD	SHOPPING	N/A	N/A	N/A	N/A	18-Mar-20	N/A	N/A	18-Mar-20	18-Mar-20	N/A	2-Apr-20	02-Apr-20	MOOE	42,856.00	42,856.00		42,756.00	42,756.00		Completed
	Meals and Snacks - Launching of Hamon: Bawat bata, bumabasa (3Bs) and awarding ceremonies of most effective 3Bs Implementers on March 6, 2020	D. SUYAT - CID	SVP	N/A	N/A	N/A	N/A	06-Mar-20	N/A	N/A	06-Mar-20	25-Mar-20	N/A	6-Mar-20	06-Mar-20	MOOE	30,000.00	30,000.00		30,000.00	30,000.00		Completed
	Snacks for Parents-Teachers Association on May 23, 2020 at TCNCHS	K. DELIGENCIA - SGOD	SVP	N/A	N/A	N/A	N/A	22-May-20	N/A	N/A	22-May-20	26-May-20	N/A	23-May-20	23-May-20	MOOE	4,800.00	4,800.00		4,800.00	4,800.00		Completed
	Various Supplies for the use of Dep-Ed Tagum City Div.	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	22-May-20	N/A	N/A	22-May-20	26-May-20	N/A	10-Jun-20	10-Jun-20	MOOE	38,000.00	38,000.00		37,390.00	37,390.00		Completed
	Various Supplies for the use of Supply Office	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	06-Mar-20	N/A	N/A	10-Mar-10	26-May-20	N/A	10-Jun-20	10-Jun-20	MOOE	4,700.00	4,700.00		4,680.00	4,680.00		Completed
	Request of the DRRM	F. BUNDANG - SGOD	SHOPPING	N/A	N/A	N/A	N/A	09-Mar-20	N/A	N/A	10-Mar-20	26-May-20	N/A	10-Jun-20	10-Jun-20	MOOE	10,000.00	10,000.00		9,990.00	9,990.00		Completed
	Supplies for the Division Office	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	09-Mar-20	N/A	N/A	10-Mar-20	26-May-20	N/A	10-Jun-20	10-Jun-20	MOOE	4,800.00	4,800.00		4,272.00	4,272.00		Completed
	Supplies for Health and Nutrition Office	D. SOHAL - HEALTH AND NUTRITION	SHOPPING	N/A	N/A	N/A	N/A	02-Mar-20	N/A	N/A	04-Mar-20	27-May-20	N/A	11-Jun-20	11-Jun-20		2,000.00	2,000.00		1,950.00	1,950.00		Completed
	Supplies for water line of Portable Hand wash (Division Office)	R. MALANGUIS III - SGOD	SHOPPING	N/A	N/A	N/A	N/A	27-May-20	N/A	N/A	27-May-20	28-May-20	N/A	15-Jun-20	15-Jun-20	MOOE	734.00	734.00		700.00	700.00		Completed
	Supplies for water line of Portable Hand wash (Division Office)	R. MALANGUIS III - SGOD	SHOPPING	N/A	N/A	N/A	N/A	27-May-20	N/A	N/A	27-May-20	28-May-20	N/A	15-Jun-20	15-Jun-20	MOOE	3,820.00	3,820.00		3,206.00	3,206.00		Completed
	Supplies for Dep-Ed Tagum City Div.	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	22-May-20	N/A	N/A	22-May-20	27-May-20	N/A	11-Jun-20	11-Jun-20	MOOE	4,400.00	4,400.00		4,400.00	4,400.00		Completed
	Supplies for the use of ASDS Office	R. MALANGUIS III - SGOD	SHOPPING	N/A	N/A	N/A	N/A	27-May-20	N/A	N/A	27-May-20	29-May-20	N/A	15-Jun-20	15-Jun-20	MOOE	18,450.00	18,450.00		18,450.00	18,450.00		Completed

JUNE

	Supplies for Inter-Agency Convergence Meeting for the Opening of Classes SY 2020-2021	A. MAADEL - SGOD	SHOPPING	N/A	N/A	N/A	N/A	27-May-20	N/A	N/A	28-May-20	02-Jun-20	N/A	17-Jun-20	17-Jun-20	MOOE	750.00	750.00		320.00	320.00		Completed
	Meals and Snacks for the Inter-Agency Convergence Meeting for the Opening of Classes SY 2020-2021	A. MAADEL - SGOD	SVP	N/A	N/A	N/A	N/A	27-May-20	N/A	N/A	28-May-20	02-Jun-20	N/A	17-Jun-20	17-Jun-20	MOOE	23,450.00	23,450.00		18,760.00	18,760.00		Completed
	Office Supplies for the 2nd Quarter request (June-December) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	27-May-20	N/A	N/A	28-May-20	03-Jun-20	N/A	18-Jun-20	18-Jun-20	MOOE	1,080.00	1,080.00		1,040.00	1,040.00		Completed

	Office Supples for the 2nd Quarter Request	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	27-May-20	N/A	N/A	28-May-20	03-Jun-20	N/A	18-Jun-20	18-Jun-20	MOOE	19,430.00	19,430.00		13,272.00	13,272.00		Completed
	Office Supplies request for the 2nd quarter (June-December) for F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	27-May-20	N/A	N/A	28-May-20	03-Jun-20	N/A	18-Jun-20	18-Jun-20	MOOE	6,350.00	6,350.00		5,112.00	5,112.00		Completed
	Office Supplies request for 2nd semester (June-December) of F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	04-Jun-20	N/A	N/A	08-Jun-20	09-Jun-20	N/A	24-Jun-20	24-Jun-20	MOOE	1,920.00	1,920.00		900.00	900.00		Completed
	Office Supplies Request for 2nd semester (June-December) of F.Y. 2020	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	04-Jun-20	N/A	N/A	08-Jun-20	09-Jun-20	N/A	24-Jun-20	24-Jun-20	MOOE	4,720.00	4,720.00		2,272.75	2,272.75		Completed
	Request for the use of School Division Office of Tagum City COVID-19 Task Force	M. DAWAL - SGOD	SHOPPING	N/A	N/A	N/A	N/A	04-Jun-20	N/A	N/A	05-Jun-20	09-Jun-20	N/A	24-Jun-20	24-Jun-20		2,000.00			2,000.00			Completed
	Supplies for the use of Division Office	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	04-Jun-20	N/A	N/A	05-Jun-20	09-Jun-20	N/A	24-Jun-20	24-Jun-20		2,000.00			1,898.00			Completed
	Various Request for the COVID-19 Task Force	M. DAWAL - SGOD	SHOPPING	N/A	N/A	N/A	N/A	04-Jun-20	N/A	N/A	05-Jun-20	09-Jun-20	N/A	24-Jun-20	24-Jun-20		26,000.00			25,695.00			Completed
	Supplies for the Inter-Agency Convergence Meeting for the Opening of Classes SY 2020-2021	A. MAADEL - SGOD	SHOPPING	N/A	N/A	N/A	N/A	04-Jun-20	N/A	N/A	05-Jun-20	09-Jun-20	N/A	24-Jun-20	24-Jun-20	MOOE	2,990.00	2,990.00		2,200.00	2,200.00		Completed
	Request for the Division Office (Comfort Rooms & Wash Basin at the Entrance)	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	04-Jun-20	N/A	N/A	05-Jun-20	09-Jun-20	N/A	24-Jun-20	24-Jun-20	MOOE	4,800.00	4,800.00		4,080.00	4,080.00		Completed
	Polo Shirt for Division Disaster Preparedness and Reponse Team	M. DAWAL - SGOD	SHOPPING	N/A	N/A	N/A	N/A	04-Jun-20	N/A	N/A	05-Jun-20	11-Jun-20	N/A	26-Jun-20	26-Jun-20	MOOE	19,600.00	19,600.00		19,600.00	19,600.00		Completed
	Request for the dental/medical hubs in the implementation of School Dental Health Care Program amidst COVID-19 threat	C. RAGOS - HEALTH & NUTRITION SECTION	SHOPPING	N/A	N/A	N/A	N/A	04-Jun-20	N/A	N/A	18-Jun-20	19-Jun-20	N/A	6-Jul-20	06-Jul-20		5,130.00			4,100.00			Completed
	Request for the dental/medical hubs in the implementation of School Dental Health Care Program amidst COVID-19 threat	C. RAGOS - HEALTH & NUTRITION SECTION	SHOPPING	N/A	N/A	N/A	N/A	04-Jun-20	N/A	N/A	18-Jun-20	19-Jun-20	N/A	6-Jul-20	06-Jul-20		1,502.00			760.00			Completed
	Request for the Disaster Preparedness and Response Program of DepEd Tagum City Division	M. DAWAL - SGOD	SHOPPING	N/A	N/A	N/A	N/A	10-Jun-20	N/A	N/A	10-Jun-20	22-Jun-20	N/A	7-Jul-20	07-Jul-20	MOOE	6,530.00	6,530.00		6,500.00	6,500.00		Completed
	Supplies for the Inter-Agency Convergence Meeting for the Opening of Classes SY 2020-2021	A. MAADEL - SGOD	SHOPPING	N/A	N/A	N/A	N/A	10-Jun-20	N/A	N/A	10-Jun-20	22-Jun-20	N/A	7-Jul-20	07-Jul-20	MOOE	650.00	650.00		650.00	650.00		Completed
	Request for disinfection of working spaces and other surfaces of Tagum Division Personnel	M. LILIO - HEALTH AND NUTRITION	SHOPPING	N/A	N/A	N/A	N/A	16-Jun-20	N/A	N/A	22-Jun-20	24-Jun-20	N/A	13-Jul-20	13-Jul-20		9,500.00	9,500.00		8,300.00	8,300.00		Completed
	ICT Supplies for Supply Office and ICT Office	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	22-Jun-20	N/A	N/A	22-Jun-20	24-Jun-20	N/A	13-Jul-20	13-Jul-20	MOOE	4,000.00	4,000.00		2,968.00	2,968.00		Completed

Request for equipment of the Division Office as Covid-19 prevention equipment	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	26-Jun-20	N/A	N/A	26-Jun-20	30-Jun-20	N/A	15-Jul-20	15-Jul-20	MOOE	15,000.00	15,000.00		15,000.00	15,000.00		Completed
ICT Supplies for the Div. office (Improvement of internet activity)	H. HILDAWA - SUPPLY	SHOPPING	N/A	N/A	N/A	N/A	26-Jun-20	N/A	N/A	26-Jun-20	30-Jun-20	N/A	15-Jul-20	15-Jul-20	MOOE	30,000.00	30,000.00		29,487.00	29,487.00		Completed

Prepared by:

(SGD)ANWAR E. MADEL, MPA
BAC Head Secretariat

Recommended for Approval by:

(SGD) MELANIE P. ESTACIO, Ph.D
BAC Chairperson

APPROVED:

(SGD) JOSEPHINE L. FADUL, Ed.D
Head of the Procuring Entity