



| Code (PAP) | Procurement Program/ Project  | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                   |              |                   |                   |                |           |                 |                  |                   |                      |                       | Source of Funds | ABC (PhP)  |            |    | Contract Cost (PhP) |            |    | List of Invi-ted Observers | Date of Receipt of Invitation |                   |              |                |           |           | Remarks(Explaining changes from the APP) |
|------------|---|---------------|---------------------|-----------------------------|-------------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------------|-----------------|------------|------------|----|---------------------|------------|----|----------------------------|-------------------------------|-------------------|--------------|----------------|-----------|-----------|--|
|            |   |               |                     | Pre-Proc Confe              | Ads/ Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turn-over |                 | Total      | MOOE       | CO | Total               | MOOE       | CO |                            | Pre-bid Conf                  | Eligibility Check | Sub/ Open of | Bid Evaluation | Post Qual | Delivery/ |  |
| 50299030   | Meals and Snacks during the conduct of Random Drug Testing (120 pax x 350/pax x 5 days)                         | SGOD          | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 6/22/18           | n/a            | n/a       | n/a             | 6/22/18          | n/a               | 11/16/18             | 11/16/18              | GoP             | 35,000.00  | 35,000.00  |    | 34,800.00           | 34,800.00  |    |                            |                               |                   |              |                |           |           |  |
| 50299040   | Transportation (Van Rental) for RDT   | SGOD          | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 6/22/18           | n/a            | n/a       | n/a             | 6/22/18          | n/a               | 11/16/18             | 11/16/18              | GoP             | 35,000.00  | 35,000.00  |    | 34,000.00           | 34,000.00  |    |                            |                               |                   |              |                |           |           |  |
| 50203990   | Supplies and Materials for RDT  | SGOD          | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 06/22/18          | n/a            | n/a       | n/a             | 6/22/18          | n/a               |                      |                       | GoP             | 5,400.00   | 5,400.00   |    | 4,818.20            | 4,818.20   |    |                            |                               |                   |              |                |           |           |  |
| 50299030   | Hotel Accomodation  | SGOD          | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 06/22/18          | n/a            | n/a       | n/a             | 6/22/18          | n/a               | 6/27/18              | 6/27/18               | GoP             | 19,000.00  | 19,000.00  |    | 15,200.00           | 15,200.00  |    |                            |                               |                   |              |                |           |           |  |
| 50202010   | Lease of Venue with meals and accomodation-Quarterly meeting of ALIVE Coordinators cum Progress Monitoring      | CID           | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 7/2/18            | n/a            | n/a       | n/a             | 7/3/18           | 7/5/18            | 8/14/18              | 8/14/18               | GoP             | 90,000.00  | 90,000.00  |    | 62,100.00           | 62,100.00  |    |                            |                               |                   |              |                |           |           |  |
| 50203990   | T-shirts and Bags for ALIVE   | CID           | SHOPPING Sec. 52.1b | n/a                         | n/a               | n/a          | n/a               | 7/6/18            | n/a            | n/a       | n/a             | 7/6/18           | n/a               | 8/1/18               | 8/1/18                | GoP             | 27,000.00  | 27,000.00  |    | 27,000.00           | 27,000.00  |    |                            |                               |                   |              |                |           |           |  |
| 50203990   | Tarpaulin   | CID           | SHOPPING Sec. 52.1b | n/a                         | n/a               | n/a          | n/a               | 7/6/18            | n/a            | n/a       | n/a             | 7/6/18           | n/a               | 8/1/18               | 8/1/18                | GoP             | 480.00     | 480.00     |    | 392.00              | 392.00     |    |                            |                               |                   |              |                |           |           |  |
| 50202010   | Lease of Venue with meals and snacks-Orientation on Oplan Kalusugan (OK) Sa Deped on 7/11-12/18                 | SGOD          | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 7/2/18            | n/a            | n/a       | 03/07/18        | 7/4/18           | 05/07/18          | 7/11/18              | 7/11/18               | GoP             | 283,600.00 | 283,600.00 |    | 269,420.00          | 269,420.00 |    |                            |                               |                   |              |                |           |           |  |
| 50203990   | Training Materials/Bond Paper   | SGOD          | SHOPPING Sec. 52.1b | n/a                         | n/a               | n/a          | n/a               | 7/2/18            | n/a            | n/a       | n/a             | 7/3/18           | n/a               | 8/3/18               | 8/3/18                | GoP             | 8,700.00   | 8,700.00   |    | 8,592.75            | 8,592.75   |    |                            |                               |                   |              |                |           |           |  |
| 50203990   | Polo Shirts   | SGOD          | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 7/2/18            | n/a            | n/a       | n/a             | 7/3/18           | n/a               | 8/3/18               | 8/3/18                | GoP             | 39,500.00  | 39,500.00  |    | 37,130.00           | 37,130.00  |    |                            |                               |                   |              |                |           |           |  |
| 50203990   | Supplies CY 2018 Mid Year Performance Monitoring  | OSDS          | SHOPPING Sec. 52.1b | n/a                         | n/a               | n/a          | n/a               | 07/02/18          | n/a            | n/a       | n/a             | 7/3/18           | n/a               | 8/9/18               | 8/9/18                | GoP             | 3,667.00   | 3,667.00   |    | 3,420.50            | 3,420.50   |    |                            |                               |                   |              |                |           |           |  |
| 50202010   | Lease of Venue with Meals-OSDS 2018 Midyear Performance Monitoring and Coaching of Personnel August 13-14, 2018 | OSDS          | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 8/3/18            | n/a            | n/a       | n/a             | 8/9/18           | n/a               | 8/14/18              | 8/14/18               | GoP             | 182,800.00 | 182,800.00 |    | 159,020.00          | 159,020.00 |    |                            |                               |                   |              |                |           |           |  |



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|------------|--|---------------|---------------------|-----------------------------|-------------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------------|-----------------|------------|------------|----|---------------------|------------|------------|---------------------------|-------------------------------|-------------------|--------------|----------------|-----------|-----------|--|
|            |  |               |                     | Pre-Proc Conf               | Ads/ Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turn-over |                 | Total      | MOOE       | CO | Total               | MOOE       | CO         |                           | Pre-bid Conf                  | Eligibility Check | Sub/ Open of | Bid Evaluation | Post Qual | Delivery/ |  |
| 5020305000 | Food Stuff-Surallah North District SBFP      | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 7/16/18           | n/a            | n/a       | 8/6/18          | 8/10/18          | 08/10/18          | 12/7/18              | 12/7/18               | GoP             | 392,777.78 | 392,777.78 |    |                     | 392,777.25 | 392,777.25 |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Surallah Central SBFP             | SGOD          | NP-SVP              | n/a                         | 07/06/18          | n/a          | n/a               | 7/16/18           | n/a            | n/a       | 8/6/18          | 8/10/18          | 08/10/18          | 12/7/18              | 12/7/18               | GoP             | 257,638.89 | 257,638.89 |    |                     | 251,517.25 | 251,517.25 |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-T'boli East SBFP                  | SGOD          | NP-SVP              | n/a                         | 07/06/18          | n/a          | n/a               | 7/16/18           | n/a            | n/a       | 8/6/18          | 8/22/18          | 08/10/18          | 12/7/18              | 12/7/18               | GoP             | 441,771.20 | 441,771.20 |    |                     | 99,000.00  | 99,000.00  |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-T'boli East SBFP                  | SGOD          | NP-SVP              | n/a                         | 07/06/18          | n/a          | n/a               | 7/16/18           | n/a            | n/a       | 08/06/18        | 8/22/18          | 09/07/18          | 12/7/18              | 12/7/18               | GoP             |            |            |    |                     | 435,575.00 | 435,575.00 |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-T'boli East PPAN                  | SGOD          | NP-SVP              | n/a                         | 07/06/18          | n/a          | n/a               | 7/16/18           | n/a            | n/a       | 8/1/18          | 8/6/18           | 09/05/18          | 12/7/18              | 12/7/18               | GoP             | 663,056.00 | 663,056.00 |    |                     | 663,056.00 | 663,056.00 |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Foodstuff-Lake Sebu West District NED 1 SBFP | SGOD          | NP-SVP              | n/a                         | 07/06/18          | n/a          | n/a               | 7/16/18           | n/a            | n/a       | 8/6/18          | 8/10/18          | 09/05/18          | 9/6/18               | 12/7/18               | GoP             | 194,444.44 | 194,444.44 |    |                     | 194,441.22 | 194,441.22 |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Lake Sebu West NED 1 PPAN         | SGOD          | NP-SVP              | n/a                         | 07/06/18          | n/a          | n/a               | 7/16/18           | n/a            | n/a       | 8/6/18          | 8/10/18          | 09/05/18          | 9/6/18               | 12/7/18               | GoP             | 293,611.11 | 293,611.11 |    |                     | 293,607.31 | 293,607.31 |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food StuffLake Sebu West NED 2 SBFP          | SGOD          | NP-SVP              | n/a                         | 07/06/18          | n/a          | n/a               | 7/16/18           | n/a            | n/a       | 8/6/180         | 8/10/18          | 09/05/18          | 12/7/18              | 12/7/18               | GoP             | 194,444.44 | 194,444.44 |    |                     | 194,444.00 | 194,444.00 |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Lake Sebu West NED 2 PPAN         | SGOD          | NP-SVP              | n/a                         | 07/06/18          | n/a          | n/a               | 7/16/18           | n/a            | n/a       | 8/6/18          | 8/10/18          | 08/10/18          | 12/7/18              | 12/7/18               | GoP             | 176,944.44 | 176,944.44 |    |                     | 176,942.47 | 176,942.47 |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Norala SBFP                       | SGOD          | NP-SVP              | n/a                         | 07/06/18          | n/a          | n/a               | 7/16/18           | n/a            | n/a       | 8/1/18          | 8/6/18           | 09/05/18          | 12/7/18              | 12/7/18               | GoP             | 670,555.56 | 670,555.56 |    |                     | 200,357.85 | 200,357.85 |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Norala SBFP                       | SGOD          | NP-SVP              | n/a                         | 07/06/18          | n/a          | n/a               | 7/16/18           | n/a            | n/a       | 8/6/18          | 8/6/18           | 09/05/18          | 12/7/18              | 12/7/18               | GoP             |            |            |    |                     | 206,429.30 | 206,429.30 |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Norala SBFP                       | SGOD          | NP-SVP              | n/a                         | 07/06/18          | n/a          | n/a               | 7/16/18           | n/a            | n/a       | 8/6/18          | 8/6/18           | 09/05/18          | 12/7/18              | 12/7/18               | GoP             |            |            |    |                     | 236,110.00 | 236,110.00 |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Norala PPAN                       | SGOD          | NP-SVP              | n/a                         | 07/06/18          | n/a          | n/a               | 7/16/18           | n/a            | n/a       | 8/6/18          | 8/10/18          | 09/05/18          | 12/7/18              | 12/7/18               | GoP             | 720,416.67 | 720,416.67 |    |                     | 218,329.65 | 218,329.65 |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Norala PPAN                       | SGOD          | NP-SVP              | n/a                         | 07/06/18          | n/a          | n/a               | 7/16/18           | n/a            | n/a       | 8/6/18          | 8/10/18          | 09/05/18          | 12/7/18              | 12/7/18               | GoP             |            |            |    |                     | 224,945.70 | 224,945.70 |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Norala PPAN                       | SGOD          | NP-SVP              | n/a                         | 07/06/18          | n/a          | n/a               | 7/16/18           | n/a            | n/a       | 8/6/18          | 8/10/18          | 09/05/18          | 12/7/18              | 12/7/18               | GoP             |            |            |    |                     | 257,292.50 | 257,292.50 |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Tupi South PPAN                   | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | 8/1/18    | 8/6/18          | 08/10/18         | 8/31/18           | 12/7/18              | 12/7/18               | GoP             | 437,300.00 | 437,300.00 |    |                     | 437,300.00 | 437,300.00 |                           |                               |                   |              |                |           |           |  |

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| 5020305000 | Foodstuff-Tupi South SBFP           | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               |                   | n/a            | 8/1/18    | 8/6/18          | 08/10/18         | 8/31/18           | 12/7/18              | 12/7/18               | GoP             | 187,120.00 | 187,120.00 |    | 187,120.00          | 187,120.00 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Tupi North SBFP          | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | 8/1/18    | 8/6/18          | 08/10/18         | 8/31/18           | 12/7/18              | 12/7/18               | GoP             | 273,000.00 | 273,000.00 |    | 273,000.00          | 273,000.00 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Foodstuff-Tupi North PPAN           | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | 8/1/18    | 8/6/18          | 08/10/18         | 8/31/18           | 12/7/18              | 12/7/18               | GoP             | 493,000.00 | 493,000.00 |    | 443,000.00          | 443,000.00 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Tupi Central PPAN        | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | 8/1/18    | 8/6/18          | 08/10/18         | 8/31/18           | 12/7/18              | 12/7/18               | GoP             | 371,450.00 | 371,450.00 |    | 371,450.00          | 371,450.00 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Tupi Central SBFP        | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | 8/1/18    | 8/6/18          | 08/10/18         | 8/31/18           | 12/7/18              | 12/7/18               | GoP             | 131,400.00 | 131,400.00 |    | 131,400.00          | 131,400.00 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Tampakan SBFP            | SGOD          | NP-SVP              | n/a                         | 07/04/18          | n/a          | n/a               | 07/16/18          | n/a            | 8/1/18    | 8/6/18          | 09/05/18         | 9/6/18            | 12/7/18              | 12/7/18               | GoP             | 295,837.10 | 295,837.10 |    | 80,359.50           | 80,359.50  |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Tampakan SBFP            | SGOD          | NP-SVP              | n/a                         | 07/04/18          | n/a          | n/a               | 07/16/18          | n/a            | 8/1/18    | 8/6/18          | 09/05/18         | 9/6/18            | 12/7/18              | 12/7/18               | GoP             |            |            |    | 180,357.90          | 180,357.90 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Tampakan PPAN            | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 8/6/18          | 09/05/18         | 9/6/18            | 12/7/18              | 12/7/18               | GoP             | 750,561.50 | 750,561.50 |    | 206,788.50          | 206,788.50 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Tampakan PPAN            | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 8/6/18          | 09/05/18         | 9/6/18            | 12/7/18              | 12/7/18               | GoP             |            |            |    | 464,121.30          | 464,121.30 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Sto. Niño SBFP (25 days) | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 8/10/18          | 08/10/18          | 12/7/18              | 12/7/18               | GoP             | 436,847.22 | 436,847.22 |    | 135,361.60          | 135,361.60 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Sto. Niño SBFP (25 days) | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 8/10/18          | 08/10/18          | 12/7/18              | 12/7/18               | GoP             |            |            |    | 133,690.83          | 133,690.83 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Sto. Niño SBFP (25 days) | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 8/10/18          | 08/10/18          | 12/7/18              | 12/7/18               | GoP             |            |            |    | 129,735.48          | 129,735.48 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Polomolok South PPAN     | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 8/10/18          | 08/10/18          | 12/7/18              | 12/7/18               | GoP             | 714,269.23 | 714,269.23 |    | 446,131.26          | 446,131.26 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Polomolok South PPAN     | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 8/10/18          | 08/10/18          | 12/7/18              | 12/7/18               | GoP             |            |            |    | 265,159.48          | 265,159.48 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Sto. Niño PPAN           | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 8/10/18          | 08/10/18          | 12/7/18              | 12/7/18               | GoP             | 704,861.11 | 704,861.11 |    | 213,615.60          | 213,615.60 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Sto. Niño PPAN           | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 8/10/18          | 08/10/18          | 12/7/18              | 12/7/18               | GoP             |            |            |    | 218,794.10          | 218,794.10 |    |                           |                               |                   |              |                |           |           |  |

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|------------|---|---------------|---------------------|-----------------------------|-------------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------------|-----------------|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|--------------|----------------|-----------|-----------|--|
|            |   |               |                     | Pre-Proc Conf               | Ads/ Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turn-over |                 | Total      | MOOE       | CO | Total               | MOOE       | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/ Open of | Bid Evaluation | Post Qual | Delivery/ |  |
| 5020305000 | Food Stuff-Sto. Niño PPAN               | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 8/10/18          | 08/10/18          | 12/7/18              | 12/7/18               | GoP             |            |            |    | 221,526.80          | 221,526.80 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Surallah South District SBFP | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 08/10/18         | 08/19/18          | 12/14/18             | 12/14/18              | GoP             | 260,555.56 | 260,555.56 |    | 260,554.50          | 260,554.50 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Banga South SBFP             | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 08/10/18         | 08/19/18          | 12/14/18             | 12/14/18              | GoP             | 265,258.00 | 265,258.00 |    | 76,856.00           | 76,856.00  |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Banga South SBFP             | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 08/10/18         | 08/19/18          | 12/14/18             | 12/14/18              | GoP             |            |            |    | 72,052.50           | 72,052.50  |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Banga South SBFP             | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 08/10/18         | 08/19/18          | 12/14/18             | 12/14/18              | GoP             |            |            |    | 97,135.50           | 97,135.50  |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Banga North SBFP             | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 08/10/18         | 08/19/18          | 12/14/18             | 12/14/18              | GoP             | 221,867.00 | 221,867.00 |    | 64,284.80           | 64,284.80  |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Banga North SBFP             | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 08/10/18         | 08/19/18          | 12/14/18             | 12/14/18              | GoP             |            |            |    | 60,267.00           | 60,267.00  |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Banga North SBFP             | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 08/10/18         | 08/19/18          | 12/14/18             | 12/14/18              | GoP             |            |            |    | 81,244.00           | 81,244.00  |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Banga East SBFP              | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 08/10/18         | 08/19/18          | 12/14/18             | 12/14/18              | GoP             | 252,442.00 | 252,442.00 |    | 73,142.40           | 73,142.40  |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Banga East SBFP              | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 08/10/18         | 08/19/18          | 12/14/18             | 12/14/18              | GoP             |            |            |    | 68,571.00           | 68,571.00  |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Banga East SBFP              | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 08/10/18         | 08/19/18          | 12/14/18             | 12/14/18              | GoP             |            |            |    | 92,443.00           | 92,443.00  |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Banga South PPAN             | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 08/10/18         | 08/19/18          | 12/14/18             | 12/14/18              | GoP             | 554,155.50 | 554,155.50 |    | 162,856.00          | 162,856.00 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Foodsruff-Banga South PPAN              | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 08/10/18         | 08/19/18          | 12/14/18             | 12/14/18              | GoP             |            |            |    | 152,677.50          | 152,677.50 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Banga South PPAN             | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 08/10/18         | 08/19/18          | 12/14/18             | 12/14/18              | GoP             |            |            |    | 197,908.00          | 197,908.00 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Banga North PPAN             | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 08/10/18         | 08/19/18          | 12/14/18             | 12/14/18              | GoP             | 459,849.50 | 459,849.50 |    | 135,140.80          | 135,140.80 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Banga North PPAN             | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 08/10/18         | 08/19/18          | 12/14/18             | 12/14/18              | GoP             |            |            |    | 126,694.50          | 126,694.50 |    |                           |                               |                   |              |                |           |           |  |

| Code (PAP) | Procurement Program/ Project  | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                   |              |                   |                   |                |           |                 |                  |                   |                      |                       | Source of Funds | ABC (PhP)  |            |    | Contract Cost (PhP) |            |    | List of Invited Observers | Date of Receipt of Invitation |                   |              |                |           |           | Remarks(Explaining changes from the APP) |
|------------|---|---------------|---------------------|-----------------------------|-------------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------------|-----------------|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|--------------|----------------|-----------|-----------|--|
|            |   |               |                     | Pre-Proc Conf               | Ads/ Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turn-over |                 | Total      | MOOE       | CO | Total               | MOOE       | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/ Open of | Bid Evaluation | Post Qual | Delivery/ |  |
| 5020305000 | Food Stuff-Banga North PPAN   | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 08/10/18         | 08/19/18          | 12/14/18             | 12/14/18              | GoP             |            |            |    | 164,229.00          | 164,229.00 |    |                           |                               |                   |              |                |           |           |  |
| 50203990   | Health Cards (Printing)   | SGOD          | NP-SVP              | n/a                         | 07/11/18          | n/a          | n/a               | 7/16/18           | n/a            | n/a       | 7/16/18         | 8/20/18          | 8/21/18           | 10/12/18             | 10/12/18              | GoP             | 312,000.00 | 312,000.00 |    | 210,000.00          | 210,000.00 |    |                           |                               |                   |              |                |           |           |  |
| 50299030   | Meals and Snacks (Buffet) during the Orientation Launching and Implementation of Oplan Kalusugan (OK) sa Deped on July 16, 2018 | SGOD          | NP-SVP              | n/a                         | 7/2/18            | n/a          | n/a               | 7/6/18            | n/a            | n/a       | n/a             | 7/6/18           | n/a               | 7/16/18              | 7/16/18               | GoP             | 30,000.00  | 30,000.00  |    | 29,000.00           | 29,000.00  |    |                           |                               |                   |              |                |           |           |  |
| 50203990   | OK sa Deped Kit   | SGOD          | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 7/6/18            | n/a            | n/a       | n/a             | 7/7/18           | n/a               | 7/10/18              | 7/10/18               | GoP             | 10,000.00  | 10,000.00  |    | 10,000.00           | 10,000.00  |    |                           |                               |                   |              |                |           |           |  |
| 50203070   | Medicines   | SGOD          | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 7/6/18            | n/a            | n/a       | n/a             | 7/7/18           | n/a               | 7/10/18              | 7/10/18               | GoP             | 9,000.00   | 9,000.00   |    | 9,000.00            | 9,000.00   |    |                           |                               |                   |              |                |           |           |  |
| 50203990   | Tarpaulin   | SGOD          | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 7/6/18            | n/a            | n/a       | n/a             | 7/6/18           | n/a               | 7/10/18              | 7/10/18               | GoP             | 480.00     | 480.00     |    | 448.00              | 448.00     |    |                           |                               |                   |              |                |           |           |  |
| 50203990   | Ferrous Sulfate   | SGOD          | NP-SVP              | n/a                         | 7/3/18            | n/a          | n/a               | 7/23/18           | n/a            | n/a       | n/a             | 7/23/18          | n/a               | 9/14/18              | 9/14/18               | GoP             | 11,035.00  | 11,035.00  |    | 8,426.25            | 8,426.25   |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Lake Sebu East District  | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 8/6/18          | 8/10/18          | 8/30/18           | 12/14/18             | 12/14/18              | GoP             | 620,793.93 | 620,793.93 |    | 619,863.00          | 619,863.00 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Lake Sebu East District  | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 8/6/18          | 8/10/18          | 8/30/18           | 12/14/18             | 12/14/18              | GoP             | 620,793.93 | 620,793.93 |    | 619,863.00          | 619,863.00 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Lake Sebu East District  | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 8/6/18          | 8/10/18          | 8/30/18           | 12/14/18             | 12/14/18              | GoP             | 614,444.48 | 614,444.48 |    | 613,566.72          | 613,566.72 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-T'boli West 2 and 4 Dist. PPAN   | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 8/6/18          | 8/10/18          | 8/30/18           | 12/14/18             | 12/14/18              | GoP             | 853,800.00 | 853,800.00 |    | 571,560.00          | 571,560.00 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-T'boli West 2 and 4 Dist. PPAN   | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 8/6/18          | 8/10/18          | 8/30/18           | 12/14/18             | 12/14/18              | GoP             |            |            |    | 282,240.00          | 282,240.00 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Polomolok Central 1 and 2 Dist. SBFP   | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 8/6/18          | 8/10/18          | 8/30/18           | 12/14/18             | 12/14/18              | GoP             | 105,513.10 | 105,513.10 |    | 71,120.50           | 71,120.50  |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Polomolok Central 1 and 2 Dist. SBFP   | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 8/6/18          | 8/10/18          | 8/30/18           | 12/11/18             | 12/11/14              | GoP             |            |            |    | 34,010.46           | 34,010.46  |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Banga East Dist. PPAN  | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 08/10/18         | 08/30/18          | 12/14/18             | 12/14/18              | GoP             | 391,801.00 | 391,801.00 |    | 115,142.40          | 115,142.40 |    |                           |                               |                   |              |                |           |           |  |

| Code (PAP) | Procurement Program/ Project   | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                   |              |                   |                   |                |           |                 |                  |                   |                      |                       | Source of Funds | ABC (PhP)  |            |    | Contract Cost (PhP) |            |    | List of Invited Observers | Date of Receipt of Invitation |                   |              |                |           |           | Remarks(Explaining changes from the APP) |
|------------|--|---------------|---------------------|-----------------------------|-------------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------------|-----------------|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|--------------|----------------|-----------|-----------|--|
|            |  |               |                     | Pre-Proc Conf               | Ads/ Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turn-over |                 | Total      | MOOE       | CO | Total               | MOOE       | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/ Open of | Bid Evaluation | Post Qual | Delivery/ |  |
| 5020305000 | Food Stuff-Banga East Dist. PPAN   | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 08/10/18         | 08/30/18          | 12/14/18             | 12/14/18              | GoP             |            |            |    | 107,946.00          | 107,946.00 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Banga East Dist. PPAN   | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 08/10/18         | 08/30/18          | 12/14/18             | 12/14/18              | GoP             |            |            |    | 139,927.00          | 139,927.00 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Polomolok North West East Dist. PPAN  | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 08/10/18         | 08/30/18          | 12/11/18             | 12/11/18              | GoP             | 954,762.78 | 954,762.78 |    | 637,305.42          | 637,305.42 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Polomolok North West East Dist. PPAN  | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 08/10/18         | 08/30/18          | 12/14/18             | 12/14/18              | GoP             |            |            |    | 313,929.70          | 313,929.70 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Polomolok Central 1 and 2 PPAN  | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 08/10/18         | 08/30/18          | 12/14/18             | 12/14/18              | GoP             | 570,885.34 | 570,885.34 |    | 381,063.78          | 381,063.78 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Polomolok Central 1 and 2 PPAN  | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 08/10/18         | 08/30/18          | 12/11/18             | 12/11/18              | GoP             |            |            |    | 187,711.68          | 187,711.68 |    |                           |                               |                   |              |                |           |           |  |
| 50203990   | Supplies and Materials   | OSDS          | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 07/20/18          | n/a            | n/a       | n/a             | 07/20/18         | n/a               | 8/3/18               | 8/3/18                | GoP             | 9,645.00   | 9,645.00   |    | 8,233.75            | 8,233.75   |    |                           |                               |                   |              |                |           |           |  |
| 50202010   | Lease of Venue with Meals and Accommodation-Continuous Improvement in schools on July 27-30, 2018-Aug. 3-6, 2018 | SGOD          | NP-LOV              | n/a                         | 7/6/18            | n/a          | n/a               | 7/13/18           | n/a            | n/a       | n/a             | 7/13/18          | n/a               | 8/03-06/18           | 08/06/18              | GoP             | 252,000.00 | 252,000.00 |    | 248,400.00          | 248,400.00 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Polomolok North West, East South Dist. -SBFP  | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 08/10/18         | 08/30/18          | 12/14/18             | 12/14/18              | GoP             | 913,115.40 | 913,115.40 |    | 615,481.50          | 615,481.50 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-Polomolok North West, East South Dist. -SBFP  | SGOD          | NP-SVP              | n/a                         | 07/05/18          | n/a          | n/a               | 07/16/18          | n/a            | n/a       | 08/06/18        | 08/10/18         | 08/30/18          | 12/14/18             | 12/14/18              | GoP             |            |            |    | 294,326.56          | 294,326.56 |    |                           |                               |                   |              |                |           |           |  |
| 50299030   | Meals and Snacks during the Behavioral Event Interviewing for Non-Teaching positions on July 12-13, 2018         | OSDS          | NP-SVP              | n/a                         | 7/3/18            | n/a          | n/a               | 7/9/18            | n/a            | n/a       | n/a             | 7/9/18           | n/a               | 7/13/18              | 7/13/18               | GoP             | 6,000.00   | 6,000.00   |    | 5,976.00            | 5,976.00   |    |                           |                               |                   |              |                |           |           |  |



| Code (PAP) | Procurement Program/ Project   | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                   |              |                   |                   |                |           |                 |                  |                   |                      |                       | Source of Funds | ABC (PhP)  |            |    | Contract Cost (PhP) |            |    | List of Invited Observers | Date of Receipt of Invitation |                   |              |                |           |           | Remarks(Explaining changes from the APP) |
|------------|--|---------------|---------------------|-----------------------------|-------------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------------|-----------------|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|--------------|----------------|-----------|-----------|--|
|            |  |               |                     | Pre-Proc Conf               | Ads/ Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turn-over |                 | Total      | MOOE       | CO | Total               | MOOE       | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/ Open of | Bid Evaluation | Post Qual | Delivery/ |  |
| 50299030   | Meals and Snacks for the Second Division Monitoring Evaluation and Plan Adjustment and Team Supervision on July 27, 2018 - DMEPA | SGOD          | NP-SVP              | n/a                         | 7/11/18           | n/a          | n/a               | 7/16/18           | n/a            | n/a       | n/a             | 7/16/18          | n/a               | 7/27/18              | 7/27/18               | GoP             | 52,850.00  | 52,850.00  |    | 51,566.50           | 51,566.50  |    |                           |                               |                   |              |                |           |           |  |
| 50202010   | Lease of Venue with Meals and Accomodation for the Financial Literacy cum workshop on Data Analysis and Utilization              | SGOD          | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 7/27/18           | n/a            | n/a       | 7/30/18         | 8/24/18          | n/a               | 8/14                 | 8/14/18               | GoP             | 70,000.00  | 70,000.00  |    | 64,050.00           | 64,050.00  |    |                           |                               |                   |              |                |           |           |  |
| 50203990   | T'shirts for T'nalak parade  | OSDS          | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 7/9/18            | n/a            | n/a       | n/a             | 7/11/18          | n/a               | 7/12/18              | 7/12/18               | GoP             | 20,600.00  | 20,600.00  |    | 21,200.00           | 21,200.00  |    |                           |                               |                   |              |                |           |           |  |
| 5020301002 | RD Ink Pump Assembly   | OSDS          | DIRECT CONTRACTING  | n/a                         | n/a               | n/a          | n/a               | n/a               | n/a            | n/a       | n/a             | 7/12/18          | n/a               | 9/13/18              | 9/13/18               | GoP             | 6,300.00   | 6,300.00   |    | 6,300.00            | 6,300.00   |    |                           |                               |                   |              |                |           |           |  |
| 50203990   | Training Supplies for MAPEH Secondary School Teacher   | CID           | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 7/30/18           | n/a            | n/a       | n/a             | 7/30/18          | n/a               | 8/9/18               | 8/9/18                | GoP             | 6,000.00   | 6,000.00   |    | 5,985.00            | 5,985.00   |    |                           |                               |                   |              |                |           |           |  |
| 50299030   | Meals and Snacks Training of CID Division  | CID           | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 7/16/18           | n/a            | n/a       | n/a             | 7/16/18          | n/a               | 8/11/18              | 8/11/18               | GoP             | 15,300.00  | 15,300.00  |    | 15,300.00           | 15,300.00  |    |                           |                               |                   |              |                |           |           |  |
| 50202010   | Lease of Venue - 3 day Live-out Div. Training MAPEH Secondary School Teacher   | CID           | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 7/26/18           | n/a            | n/a       | n/a             | 7/26/18          | n/a               | 8/11/18              | 8/11/18               | GoP             | 126,000.00 | 126,000.00 |    | 125,904.00          | 125,904.00 |    |                           |                               |                   |              |                |           |           |  |
| 10605020   | LED TV 32" for the use of Division office as CCTV monitor  | OSDS          | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 8/03/18           | n/a            | n/a       | n/a             | 8/20/18          | n/a               | 10/30/18             | 10/30/18              | GoP             | 14,990.00  | 14,990.00  |    | 12,771.00           | 12,771.00  |    |                           |                               |                   |              |                |           |           |  |
| 50204010   | Mineral water  | OSDS          | DIRECT CONTRACTING  | n/a                         | n/a               | n/a          | n/a               | n/a               | n/a            | n/a       | n/a             | 7/2/18           | n/a               | 7/30/18              | 7/30/18               | GoP             | 2,450.00   | 2,450.00   |    | 2,450.00            | 2,450.00   |    |                           |                               |                   |              |                |           |           |  |
| 50203990   | Tarpaulin 4x8 National IP Day  | CID           | SHOPPING Sec. 52.1b | n/a                         | n/a               | n/a          | n/a               | 8/06/18           | n/a            | n/a       | n/a             | 8/06/18          | n/a               | 8/8/18               | 8/8/18                | GoP             | 960.00     | 960.00     |    | 896.00              | 896.00     |    |                           |                               |                   |              |                |           |           |  |
| 50203990   | Supplies & Materials for IP day  | CID           | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 8/06/18           | n/a            | n/a       | n/a             | 7/16/18          | n/a               | 8/9/18               | 8/9/18                | GoP             | 5,570.00   | 5,570.00   |    | 5,161.25            | 5,161.25   |    |                           |                               |                   |              |                |           |           |  |

| Code (PAP) | Procurement Program/ Project   | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                   |              |                   |                   |                |           |                 |                  |                   |                      |                       |       | Source of Funds | ABC (PhP)  |    |            | Contract Cost (PhP) |    |              | List of Invited Observers | Date of Receipt of Invitation |              |                |           |           |  | Remarks(Explaining changes from the APP) |
|------------|--|---------------|---------------------|-----------------------------|-------------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------------|-------|-----------------|------------|----|------------|---------------------|----|--------------|---------------------------|-------------------------------|--------------|----------------|-----------|-----------|--|--|
|            |  |               |                     | Pre-Proc Conf               | Ads/ Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turn-over | Total |                 | MOOE       | CO | Total      | MOOE                | CO | Pre-bid Conf |                           | Eligibility Check             | Sub/ Open of | Bid Evaluation | Post Qual | Delivery/ |  |  |
| 50299030   | Meals and Snacks-IP day  | CID           | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 7/30/18           | n/a            | n/a       | n/a             | 7/30/18          | n/a               | 8/9/18               | 8/9/18                | GoP   | 33,250.00       | 33,250.00  |    | 33,060.00  | 33,060.00           |    |              |                           |                               |              |                |           |           |  |  |
| 50299040   | Transportation Rental (van) for IP day   | CID           | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 7/30/18           | n/a            | n/a       | n/a             | 7/30/18          | n/a               | 8/9/18               | 8/9/18                | GoP   | 9,000.00        | 9,000.00   |    | 8,800.00   | 8,800.00            |    |              |                           |                               |              |                |           |           |  |  |
| 50203990   | Training Materials Retooling on IPED   | CID           | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 7/27/18           | n/a            | n/a       | n/a             | 7/16/18          | n/a               | 8/29/18              | 8/29/18               | GoP   | 3,900.00        | 3,900.00   |    | 3,171.50   | 3,171.50            |    |              |                           |                               |              |                |           |           |  |  |
| 50202010   | Lease of Venue with Meals and Accommodation- Retooling on IPED on Aug. 2-3, 2018 | CID           | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 7/30/18           | n/a            | n/a       | n/a             | 7/30/18          | 7/30/18           | 8/3/18               | 8/3/18                | GoP   | 117,000.00      | 117,000.00 |    | 117,000.00 | 117,000.00          |    |              |                           |                               |              |                |           |           |  |  |
| 50202010   | Lease of Venue with meals and snacks for PPST                                    | SGOD          | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 7/30/18           | n/a            | n/a       | n/a             | 8/3/2018         | 8/6/11            | 8/15/18              | 8/15/18               | GoP   | 924,000.00      | 924,000.00 |    | 924,000.00 | 924,000.00          |    |              |                           |                               |              |                |           |           |  |  |
| 50203990   | Training Materials   | SGOD          | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 7/30/18           | n/a            | n/a       | n/a             | 7/30/18          | n/a               | 8/8/18               | 8/8/18                | GoP   | 8,900.00        | 8,900.00   |    | 7,299.75   | 7,299.75            |    |              |                           |                               |              |                |           |           |  |  |
| 50202010   | Lease of Venue w/ meals and snacks-TSSHS Planning                                | CID           | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 07/30/18          | n/a            | n/a       | n/a             | 08/03/18         | n/a               | 9/7/18               | 9/7/18                | GoP   | 39,000.00       | 39,000.00  |    | 38,400.00  | 38,400.00           |    |              |                           |                               |              |                |           |           |  |  |
| 50203990   | Supplies - TSSHS Planning  | CID           | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 7/30/18           | n/a            | n/a       | n/a             | 7/30/18          | n/a               | 8/23/18              | 8/23/18               | GoP   | 1,000.00        | 1,000.00   |    | 862.75     | 862.75              |    |              |                           |                               |              |                |           |           |  |  |
| 50203990   | Supplies for 1 KSP Holders and TSSH for the month of Jul-Dec. 2018               | CID           | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 7/30/18           | n/a            | n/a       | n/a             | 7/30/18          | n/a               | 8/23/18              | 8/23/18               | GoP   | 15,500.00       | 15,500.00  |    | 15,500.00  | 15,500.00           |    |              |                           |                               |              |                |           |           |  |  |
| 50203990   | Conference table materials (detachable)  | OSDS          | NP-SVP              | n/a                         | 9/4/18            | n/a          | n/a               | 9/7/18            | n/a            | n/a       | 9/12/18         | 09/27/18         | 9/14/18           | 09/27/18             | 09/27/18              | GoP   | 57,479.40       | 57,479.40  |    | 53,632.00  | 53,632.00           |    |              |                           |                               |              |                |           |           |  |  |
| 50203990   | CCTV-Monitor materials Installation Tools  | OSDS          | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 7/25/18           | n/a            | n/a       | n/a             | 8/30/18          | n/a               | 9/17/18              | 9/17/18               | GoP   | 23,300.00       | 23,300.00  |    | 23,300.00  | 23,300.00           |    |              |                           |                               |              |                |           |           |  |  |
| 50202010   | Lease of Venue With Meals--RO XII Bi-Monthly Conference                          | SGOD          | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 7/30/18           | n/a            | n/a       | n/a             | 7/30/18          | 9/5/18            | 10/11/18             | 10/1/18               | GoP   | 81,000.00       | 81,000.00  |    | 72,000.00  | 72,000.00           |    |              |                           |                               |              |                |           |           |  |  |
| 50203990   | Polo Shirts  | SGOD          | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 7/25/18           | n/a            | n/a       | n/a             | 8/22/18          | n/a               | 10/6/18              | 10/6/18               | GoP   | 13,200.00       | 13,200.00  |    | 12,900.00  | 12,900.00           |    |              |                           |                               |              |                |           |           |  |  |
| 50203990   | T'nalak Organizer Souvenir   | SGOD          | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 7/25/18           | n/a            | n/a       | n/a             | 8/22/18          | n/a               | 9/6/18               | 9/6/18                | GoP   | 29,500.00       | 29,500.00  |    | 24,750.00  | 24,750.00           |    |              |                           |                               |              |                |           |           |  |  |

| Code (PAP)  | Procurement Program/ Project  | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                   |              |                   |                   |                |           |                 |                  |                   |                      |                       | Source of Funds | ABC (PhP)  |            |           | Contract Cost (PhP) |            |           | List of Invited Observers | Date of Receipt of Invitation |                   |              |                |           |           | Remarks(Explaining changes from the APP) |
|-------------|---|---------------|---------------------|-----------------------------|-------------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------------|-----------------|------------|------------|-----------|---------------------|------------|-----------|---------------------------|-------------------------------|-------------------|--------------|----------------|-----------|-----------|--|
|             |   |               |                     | Pre-Proc Conf               | Ads/ Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turn-over |                 | Total      | MOOE       | CO        | Total               | MOOE       | CO        |                           | Pre-bid Conf                  | Eligibility Check | Sub/ Open of | Bid Evaluation | Post Qual | Delivery/ |  |
| 50203990    | T'nalak Organizer Souvenir  | SGOD          | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 7/25/18           | n/a            | n/a       | n/a             | 8/22/18          | n/a               | 10/6/18              | 10/6/18               | GoP             |            |            |           | 3,600.00            | 3,600.00   |           |                           |                               |                   |              |                |           |           |  |
| 50203990    | Training Supplies   | SGOD          | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 7/25/18           | n/a            | n/a       | n/a             | 9/4/18           | n/a               | 9/11/18              | 9/11/18               | GoP             | 25,874.25  | 25,874.25  |           | 1,360.00            | 1,360.00   |           |                           |                               |                   |              |                |           |           |  |
| 50203990    | Training Supplies   | SGOD          | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 08/10/18          | n/a            | n/a       | n/a             | 08/10/18         | n/a               | 9/26/18              | 6/26/18               | GoP             |            |            |           | 12,858.75           | 12,858.75  |           |                           |                               |                   |              |                |           |           |  |
| 50203990    | Training Supplies   | SGOD          | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 08/10/18          | n/a            | n/a       | n/a             | 08/10/18         | n/a               | 09/05/18             | 09/05/18              | GoP             |            |            |           | 6,772.50            | 6,772.50   |           |                           |                               |                   |              |                |           |           |  |
| 50203990    | Training Supplies   | SGOD          | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 08/10/18          | n/a            | n/a       | n/a             | 08/10/18         | n/a               | 09/04/18             | 09/04/18              | GoP             |            |            |           | 510.00              | 510.00     |           |                           |                               |                   |              |                |           |           |  |
| 50203990    | Training Supplies   | SGOD          | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 08/10/18          | n/a            | n/a       | n/a             | 08/10/18         | n/a               | 09/04/18             | 09/04/18              | GoP             |            |            |           | 3,600.00            | 3,600.00   |           |                           |                               |                   |              |                |           |           |  |
| 50299030    | Meals and Snacks for the conduct of T'boli Sbu SHS Deped-Ateneo de Davao University | CID           | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 8/3/18            | n/a            | n/a       | n/a             | 8/6/18           | n/a               | 08/29/18             | 08/29/18              | GoP             | 50,000.00  | 50,000.00  |           | 47,500.00           | 47,500.00  |           |                           |                               |                   |              |                |           |           |  |
| 50202010    | Lease of Venue with Meals-Consultation for Networking and Partnership Building      | CID           | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 07/30/18          | n/a            | n/a       | n/a             | 8/1/18           | 08/03/18          | n/a                  | 8/14/18               | 8/14/18         | GoP        | 49,000.00  | 49,000.00 |                     | 48,160.00  | 48,160.00 |                           |                               |                   |              |                |           |           |  |
| 50203990    | Training Supplies   | CID           | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 07/31/18          | n/a            | n/a       | n/a             | 07/31/18         | n/a               | 8/14/18              | 8/14/18               | GoP             | 1,000.00   | 1,000.00   |           | 874.25              | 874.25     |           |                           |                               |                   |              |                |           |           |  |
| 50202010    | Lease of Venue with Meals-Monitoring and evaluation of T'boli Sbu SHS               | CID           | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 07/30/18          | n/a            | n/a       | n/a             | 08/03/18         | n/a               | 10/22/18             | 10/22/18              | GoP             | 40,000.00  | 40,000.00  |           | 40,000.00           | 40,000.00  |           |                           |                               |                   |              |                |           |           |  |
| 50202010    | Lease of Venue with Meals - Program Implementation Review on Aug. 16, 2018          | SGOD          | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 7/30/18           | n/a            | n/a       | n/a             | 8/30/18          |                   | 8/16/18              | 8/16/18               | GoP             | 5,000.00   | 5,000.00   |           | 4,950.00            | 4,950.00   |           |                           |                               |                   |              |                |           |           |  |
| 10707020    | SRA Reading Lab   | OSDS          | DIRECT CONTRACTING  | n/a                         | n/a               | n/a          | n/a               | n/a               | n/a            | n/a       | n/a             | 8/16/18          | n/a               | 8/24/18              | 8/24/18               | GoP             | 999,700.00 | 999,700.00 |           | 999,700.00          | 999,700.00 |           |                           |                               |                   |              |                |           |           |  |
| 5020301002/ | Office Supplies-Third Quarter   | OSDS          | SHOPPING 52.1b      | n/a                         | 10/11/18          | n/a          | n/a               | 10/15/18          | n/a            | n/a       | n/a             | 10/22/18         | n/a               | 12/11/18             | 12/11/18              | GoP             | 335,779.50 | 335,779.50 |           | 330,802.50          | #####      |           |                           |                               |                   |              |                |           |           |  |
| 50202010    | Lease of Venue with Meals-Regular Stakeholders Meeting                              | SGOD          | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 07/30/18          | n/a            | n/a       | n/a             | 08/03/18         | n/a               | 11/7/17              | 11/7/18               | GoP             | 29,400.00  | 29,400.00  |           | 29,400.00           | 29,400.00  |           |                           |                               |                   |              |                |           |           |  |

| Code (PAP) | Procurement Program/ Project  | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                   |              |                   |                   |                |           |                 |                  |                   |                      |                       |       | Source of Funds | ABC (PhP)  |    |            | Contract Cost (PhP) |    |              | List of Invi-ted Observers | Date of Receipt of Invitation |              |                |           |           |  | Remarks(Explaining changes from the APP) |
|------------|---|---------------|---------------------|-----------------------------|-------------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------------|-------|-----------------|------------|----|------------|---------------------|----|--------------|----------------------------|-------------------------------|--------------|----------------|-----------|-----------|--|--|
|            |   |               |                     | Pre-Proc Conf               | Ads/ Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turn-over | Total |                 | MOOE       | CO | Total      | MOOE                | CO | Pre-bid Conf |                            | Eligibility Check             | Sub/ Open of | Bid Evaluation | Post Qual | Delivery/ |  |  |
| 50203990   | Training Supplies   | SGOD          | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 7/30/18           | n/a            | n/a       | n/a             | 7/30/18          | n/a               | 8/23/18              | 8/23/18               | GoP   | 600.00          | 600.00     |    | 471.50     | 471.50              |    |              |                            |                               |              |                |           |           |  |  |
| 50202010   | Lease of Venue with meals and accommodation-Strategic Planning Workshop                         | SGOD          | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 7/30/18           | n/a            | n/a       |                 | 8/3/18           |                   | 8/19/18              | 8/19/18               | GoP   | 90,000.00       | 90,000.00  |    | 90,000.00  | 90,000.00           |    |              |                            |                               |              |                |           |           |  |  |
| 50202010   | Lease of Venue- Roles and Functions of Public Schools District Supervisors                      | CID           | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 07/30/18          | n/a            | n/a       | 07/30/18        | 07/31/18         | 07/31/18          | 08/04/18             | 08/04/18              | GoP   | 39,984.00       | 39,984.00  |    | 39,984.00  | 39,984.00           |    |              |                            |                               |              |                |           |           |  |  |
| 50299030   | Meals and Snacks-Orientation Workshop on Beginning of School Year                               | SGOD          | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 8/3/18            | n/a            | n/a       | 8/3/18          | 8/6/18           | 8/13/18           | 11/23/18             | 11/23/18              | GoP   | 187,600.00      | 187,600.00 |    | 187,064.00 | 187,064.00          |    |              |                            |                               |              |                |           |           |  |  |
| 50203990   | Supplies and Materials  | SGOD          | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 8/3/18            | n/a            | n/a       | n/a             | 8/10/18          | 9/7/18            | 9/10/18              | 9/10/18               | GoP   | 63,750.00       | 63,750.00  |    | 63,647.50  | 63,647.50           |    |              |                            |                               |              |                |           |           |  |  |
| 50202010   | Lease of Venue with Meals ang Accommodation- Division Orientation of ALS Personnel              | CID           | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 08/10/18          | n/a            | n/a       | 8/20/18         | 08/22/18         | n/a               | 9/8/18               | 9/8/18                | GoP   | 52,200.00       | 52,200.00  |    | 51,900.00  | 51,900.00           |    |              |                            |                               |              |                |           |           |  |  |
| 50203990   | Training Supplies   | CID           | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 08/10/18          | n/a            | n/a       | n/a             | 08/10/18         | n/a               | 9/7/18               | 9/7/18                | GoP   | 17,090.00       | 17,090.00  |    | 7,957.50   | 7,957.50            |    |              |                            |                               |              |                |           |           |  |  |
| 50203990   | Training Supplies   | CID           | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 08/10/18          | n/a            | n/a       | n/a             | 08/10/18         | n/a               | 9/19/18              | 9/19/18               | GoP   |                 |            |    | 875.00     | 875.00              |    |              |                            |                               |              |                |           |           |  |  |
| 50203990   | Training Supplies   | CID           | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 08/10/18          | n/a            | n/a       | n/a             | 08/10/18         | n/a               | 9/10/18              | 9/10/18               | GoP   |                 |            |    | 10,420.25  | 10,420.25           |    |              |                            |                               |              |                |           |           |  |  |
| 50202010   | Lease of Venue with meals and accommodation-Seminar on Basic Research Making on Aug 22-23, 2018 | CID           | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 08/10/18          | n/a            | n/a       | 08/20/18        | 08/22/18         | n/a               | 08/23/18             | 08/23/18              | GoP   | 99,000.00       | 99,000.00  |    | 99,000.00  | 99,000.00           |    |              |                            |                               |              |                |           |           |  |  |
| 50203990   | Training Supplies   | CID           | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 08/10/18          | n/a            | n/a       | n/a             | 8/10/18          | n/a               | 9/9/18               | 9/9/18                | GoP   | 9,860.00        | 9,860.00   |    | 9,456.25   | 9,456.25            |    |              |                            |                               |              |                |           |           |  |  |
| 50202010   | Lease of Venue with meals and accommodation- Training on Division Indigenous People             | CID           | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 08/20/18          | n/a            | n/a       | 8/24/18         | 10/1/18          | n/a               | 11/29/18             | 11/29/18              | GoP   | 87,900.00       | 87,900.00  |    | 69,100.00  | 69,100.00           |    |              |                            |                               |              |                |           |           |  |  |

| Code (PAP) | Procurement Program/ Project   | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                   |              |                   |                   |                |           |                 |                  |                   |                      |                       | Source of Funds | ABC (PhP)    |              |    | Contract Cost (PhP) |              |    | List of Invited Observers | Date of Receipt of Invitation |                   |             |                |           |           | Remarks(Explaining changes from the APP) |
|------------|--|---------------|---------------------|-----------------------------|-------------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------------|-----------------|--------------|--------------|----|---------------------|--------------|----|---------------------------|-------------------------------|-------------------|-------------|----------------|-----------|-----------|--|
|            |  |               |                     | Pre-Proc Conf               | Ads/ Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turn-over |                 | Total        | MOOE         | CO | Total               | MOOE         | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of | Bid Evaluation | Post Qual | Delivery/ |  |
| 50203990   | Training Supplies  | CID           | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 08/29/18          | n/a            | n/a       | n/a             | 08/28/18         | n/a               | 11/27/18             | 11/27/18              | GoP             | 13,900.00    | 13,900.00    |    | 9,500.00            | 9,500.00     |    |                           |                               |                   |             |                |           |           |  |
| 50203990   | Various Garden Tools   | SGOD          | NP-SVP              | n/a                         | 7/31/18           | n/a          | n/a               | 8/3/18            | n/a            | n/a       | 08/17/18        | 8/20/18          | 8/27/18           | 11/21/18             | 11/21/18              | GoP             | 780,000.00   | 780,000.00   |    | 543,094.50          | 543,094.50   |    |                           |                               |                   |             |                |           |           |  |
| 50202010   | Lease of Venue with Meals- Regional Mancom   | OSDS          | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 08/10/18          | n/a            | n/a       | 08/14/18        | 08/13/18         | 8/15/18           | 08/17/18             | 08/17/18              | GoP             | 89,900.00    | 89,900.00    |    | 75,400.00           | 75,400.00    |    |                           |                               |                   |             |                |           |           |  |
| 50202010   | Lease of Venue with Meals-Teachers induction Sept. 14-15 batch 1 Sept. 21-22 batch 2 | SGOD          | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 08/20/18          | n/a            | n/a       | 08/24/18        | 9/3/18           |                   | 9/22/18              | 9/22/18               | GoP             | 616,000.00   | 616,000.00   |    | 612,150.00          | 612,150.00   |    |                           |                               |                   |             |                |           |           |  |
| 50203990   | Supplies -Teachers Induction Program   | SGOD          | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 08/20/18          | n/a            | n/a       | n/a             | 08/22/18         | n/a               | 09/10/18             | 09/10/18              | GoP             | 14,395.00    | 14,395.00    |    | 15,998.00           | 15,998.00    |    |                           |                               |                   |             |                |           |           |  |
| 5020307000 | Medicines/Medical Supplies for Division Personnel CY 2018                            | SGOD          | NP-SVP              | n/a                         | 8/17/18           | n/a          | n/a               | 08/20/18          | n/a            | n/a       | 09/26/18        | 10/1/18          | n/a               | 11/13/18             | 11/13/18              | GoP             | 75,460.00    | 75,460.00    |    | 74,021.00           | 74,021.00    |    |                           |                               |                   |             |                |           |           |  |
| 5021408000 | Food Stuffs-SBFP 2nd tranche cluster 1(Pol., Tupi, Tampakan, Tboli)                  | SGOD          | PUBLIC BIDDING      | 8/14/18                     | 8/17/18           | 8/24/18      | 9/6/18            | 9/6/18            | 9/7/18         | 9/12/18   | 10/1/18         | 10/30/18         | 11/7/18           | 11/23/18             | 11/23/18              | GoP             | 3,948,357.40 | 3,948,357.40 |    | 1,076,037.50        | 1,076,037.50 |    | COA/ GSP/ SCCC IFI        | #####                         | #####             | #####       | 8/20/18        | 8/20/18   |           |  |
| 5021408000 | Food Stuffs- SBFP 2nd tranche cluster 2 (Tantangan, Banga Norala)                    | SGOD          | PUBLIC BIDDING      | 8/14/18                     | 8/17/18           | 8/24/18      | 9/6/18            | 9/6/18            | 9/7/18         | 9/12/18   | 10/1/18         | 10/30/18         | 11/7/18           | 11/23/18             | 11/23/18              | GoP             | 857,145.00   | 857,145.00   |    | 824,499.50          | 824,499.50   |    | COA/ GSP/ SCCC IFI        | #####                         | #####             | #####       | 8/20/18        | 8/20/18   |           |  |
| 5021408000 | Food Stuffs-SBFP Cluster 3 Surallah Lake Sebu Tboli Sto Niño                         | SGOD          | PUBLIC BIDDING      | 8/14/18                     | 8/17/18           | 8/24/18      | 9/6/18            | 9/6/18            | 9/7/18         | 9/12/18   | 10/1/18         | 10/30/18         | 11/7/18           | 11/23/18             | 11/23/18              | GoP             | 1,971,215.00 | 1,971,215.00 |    | 1,895,641.75        | 1,895,641.75 |    | COA/ GSP/ SCCC IFI        | #####                         | #####             | #####       | 8/20/18        | 8/20/18   |           |  |
| 50299030   | Meals and Snack for Project HEART  | SGOD          | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 08/24/18          | n/a            | n/a       | 8/29/18         | 08/30/18         | 08/30/18          | 09/25/18             | 09/25/18              | GoP             | 184,800.00   | 184,800.00   |    | 184,800.00          | 184,800.00   |    |                           |                               |                   |             |                |           |           |  |
| 50203990   | Supplies- Project HEART  | SGOD          | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 08/24/18          | n/a            | n/a       |                 | 08/24/18         |                   | 09/26/18             | 06/29/18              | GoP             | 15,150.00    | 15,150.00    |    | 13,872.75           | 13,872.75    |    |                           |                               |                   |             |                |           |           |  |
| 5020307000 | Various Medicines  | SGOD          | NP-SVP              | n/a                         | 8/17/18           | n/a          | n/a               | 08/20/18          | n/a            | n/a       | 8/24/18         | 9/28/18          | 9/28/18           | 10/30/18             | 10/30/18              | GoP             | 209,880.00   | 209,880.00   |    | 162,351.00          | 162,351.00   |    |                           |                               |                   |             |                |           |           |  |
| 50203990   | Advocacy t-shirts  | SGOD          | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 08/24/18          | n/a            | n/a       | n/a             | 08/24/18         | n/a               | 9/11/18              | 9/11/18               | GoP             | 40,512.00    | 40,512.00    |    | 39,500.00           | 39,500.00    |    |                           |                               |                   |             |                |           |           |  |
| 50299030   | Meals and Snacks-Stakeholders Forum  | SGOD          | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 08/24/18          | n/a            | n/a       | 08/28/18        | 08/30/18         | n/a               | 9/11/18              | 9/11/18               | GoP             | 40,000.00    | 40,000.00    |    | 39,500.00           | 39,500.00    |    |                           |                               |                   |             |                |           |           |  |

| Code (PAP) | Procurement Program/ Project  | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                   |              |                   |                   |                |           |                 |                  |                   |                      |                       | Source of Funds | ABC (PhP)  |            |    | Contract Cost (PhP) |            |    | List of Invited Observers | Date of Receipt of Invitation |                   |              |                |           |           | Remarks(Explaining changes from the APP) |
|------------|---|---------------|---------------------|-----------------------------|-------------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------------|-----------------|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|--------------|----------------|-----------|-----------|--|
|            |   |               |                     | Pre-Proc Conf               | Ads/ Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turn-over |                 | Total      | MOOE       | CO | Total               | MOOE       | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/ Open of | Bid Evaluation | Post Qual | Delivery/ |  |
| 50203990   | Trophies-Awarding ceremony of 2018 Brigada Eskwela best implementing schools (Sept. 21, 2018)   | CID           | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 8/28/18           | n/a            | n/a       | n/a             | 8/24/18          | n/a               | 9/21/18              | 9/21/18               | GoP             | 39,150.00  | 39,150.00  |    | 39,580.00           | 39,580.00  |    |                           |                               |                   |              |                |           |           |  |
| 50203990   | Tarpaulin -Awarding ceremony of 2018 Brigada Eskwela best implementing schools (Sept. 21, 2018) | CID           | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 8/14/18           | n/a            | n/a       | n/a             | 9/21/18          | n/a               | 9/17/18              | 9/17/18               | GoP             |            |            |    | 490.00              | 490.00     |    |                           |                               |                   |              |                |           |           |  |
| 50202010   | Lease of Venue-DMANCON Aug 24, 2018   | OSDS          | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 08/20/18          | n/a            | n/a       | n/a             | 08/23/18         | n/a               |                      |                       | GoP             | 170,000.00 | 170,000.00 |    | 170,000.00          | 170,000.00 |    |                           |                               |                   |              |                |           |           |  |
| 50202010   | Lease of Venue-Division 3rd Quarter meeting   | SGOD          | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 08/24/18          | n/a            | n/a       | n/a             | 08/29/18         | n/a               | 9/7/18               | 9/7/18                | GoP             | 16,100.00  | 16,100.00  |    | 16,100.00           | 16,100.00  |    |                           |                               |                   |              |                |           |           |  |
| 50202010   | Lease of Venue--DRRM contiguing planning Aug. 29-30, 2018                                       | SGOD          | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 08/24/18          | n/a            | n/a       | n/a             | 08/30/18         | n/a               | 8/30/18              | n/a                   | GoP             | 25,200.00  | 25,200.00  |    | 24,990.00           | 24,990.00  |    |                           |                               |                   |              |                |           |           |  |
| 50203990   | Supplies for DRRM contingency planning  | SGOD          | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 08/24/18          | n/a            | n/a       | n/a             | 08/24/18         | n/a               | 9/26/18              | 9/26/18               | GoP             | 1,277.00   | 1,277.00   |    | 1,247.25            | 1,247.25   |    |                           |                               |                   |              |                |           |           |  |
| 50203990   | T-shirt DRRM  | SGOD          | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 08/24/18          | n/a            | n/a       | n/a             | 08/24/18         | n/a               | 9/12/18              | 9/12/18               | GoP             | 1,190.00   | 1,190.00   |    | 1,190.00            | 1,190.00   |    |                           |                               |                   |              |                |           |           |  |
| 5020307000 | Medicine and Medical Supplies   | SGOD          | NP-SVP              | n/a                         | 08/23/18          | n/a          | n/a               | 08/31/18          | n/a            | n/a       | 9/3/18          | 9/5/18           | n/a               | 11/13/18             | 11/13/18              | GoP             | 99,994.00  | 99,994.00  |    | 86,756.00           | 86,756.00  |    |                           |                               |                   |              |                |           |           |  |
| 50203990   | Supplies for SBFP Beneficiary and Funds   | SGOD          | NP-SVP              | n/a                         | 8/23/18           | n/a          | n/a               | 08/28/18          | n/a            | n/a       | 09/26/18        | 10/1/18          | 10/1/18           | 11/29/18             | 11/29/18              | GoP             | 99,937.50  | 99,937.50  |    | 97,175.00           | 97,175.00  |    |                           |                               |                   |              |                |           |           |  |
| 50299030   | Meals and snacks during Behavioral Events Interview on Sept. 5-7, 2018                          | OSDS          | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 08/28/18          | n/a            | n/a       | n/a             | 08/30/18         | 9/7/18            | 9/7/18               | 7/9/18                | GoP             | 70,500.00  | 70,500.00  |    | 69,372.00           | 69,372.00  |    |                           |                               |                   |              |                |           |           |  |
| 50203990   | Stage and Gym decorations for World Teachers day Sept.20-21, 2018                               | CID           | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 10/24/18          | n/a            | n/a       | n/a             | 10/25/18         | n/a               | 11/14/18             | 11/14/18              | GoP             | 31,000.00  | 31,000.00  |    | 30,825.00           | 30,825.00  |    |                           |                               |                   |              |                |           |           |  |
| 50203990   | Supplies and Materials  | SGOD          | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 09/11/18          | n/a            | n/a       | n/a             | 09/04/18         | n/a               | 09/19/18             | 09/19/18              | GoP             | 7,705.00   | 7,705.00   |    | 2,925.00            | 2,925.00   |    |                           |                               |                   |              |                |           |           |  |
| 50203990   | Supplies and Materials  |               | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 09/11/18          | n/a            | n/a       | n/a             | 09/04/18         | n/a               | 09/19/18             | 09/19/18              | GoP             |            |            |    | 1,561.50            | 1,561.50   |    |                           |                               |                   |              |                |           |           |  |



| Code (PAP) | Procurement Program/ Project  | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                   |              |                   |                   |                |           |                 |                  |                   |                      |                       | Source of Funds | ABC (PhP)  |            |    | Contract Cost (PhP) |            |    | List of Invi-ted Observers | Date of Receipt of Invitation |                   |             |                |           |           |  | Remarks(Explaining changes from the APP) |
|------------|---|---------------|---------------------|-----------------------------|-------------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------------|-----------------|------------|------------|----|---------------------|------------|----|----------------------------|-------------------------------|-------------------|-------------|----------------|-----------|-----------|--|--|
|            |   |               |                     | Pre-Proc Confe              | Ads/ Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turn-over |                 | Total      | MOOE       | CO | Total               | MOOE       | CO |                            | Pre-bid Conf                  | Eligibility Check | Sub/Open of | Bid Evaluation | Post Qual | Delivery/ |  |  |
| 50202010   | Lease of Venue with Meals Workshop on contextualized lesson plan for grade three and four IPED Mono grade lesson plan writers on Sept. 26-29., 2018 Batch 1 | CID           | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 09/11/18          | n/a            | n/a       | 09/14/18        | 09/17/18         | 09/17/18          | 09/29/18             | 09/29/18              | GoP             | 156,000.00 | 156,000.00 |    | 152,880.00          | 152,880.00 |    |                            |                               |                   |             |                |           |           |  |  |
| 50202010   | Lease of Venue with meals & accommodation- Review of IPED Framework & Cultural Standards  | CID           | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 9/7/18            | n/a            | n/a       | 09/12/18        | 10/10/18         | 10/10/18          | 10/13/18             | 10/13/18              | GoP             | 87,900.00  | 87,900.00  |    | 83,800.00           | 83,800.00  |    |                            |                               |                   |             |                |           |           |  |  |
| 50203990   | Supplies and Materials  | CID           | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 09/07/18          | n/a            | n/a       | n/a             | 09/11/18         | n/a               | 10/11/18             | 10/11/18              | GoP             | 8,080.00   | 8,080.00   |    | 7,895.50            | 7,895.50   |    |                            |                               |                   |             |                |           |           |  |  |
| 50299030   | Meals and Snacks- Worlds Teachers Day Sept. 6-7, 2018   | SGOD          | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 08/28/18          | n/a            | n/a       | n/a             | 08/29/18         | n/a               | 9/7/18               | 9/7/18                | GoP             | 44,000.00  | 44,000.00  |    | 44,000.00           | 44,000.00  |    |                            |                               |                   |             |                |           |           |  |  |
| 50203990   | T-shirt basketball Jersey worlds teachers day   | OSDS          | NP-SVP              | n/a                         | 08/30/18          | n/a          | n/a               | 9/3/18            | n/a            | n/a       | 09/04/18        | 09/07/18         | 9/17/18           | 09/19/18             | 09/19/18              | GoP             | 128,150.00 | 128,150.00 |    | 126,050.00          | 126,050.00 |    |                            |                               |                   |             |                |           |           |  |  |
| 5020305000 | Food Stuff-Tupi District -BLT Kitchen 2nd tranche   | SGOD          | NP-SVP              | n/a                         | 09/07/18          | n/a          | n/a               | 9/14/18           | n/a            | n/a       | 9/21/18         | 10/08/18         | 10/8/18           | 12/14/18             | 11/9/18               | GoP             | 819,189.00 | 819,189.00 |    | 765,006.20          | 765,006.20 |    |                            |                               |                   |             |                |           |           |  |  |
| 5020305000 | Foodstuff-Polomolok District - 2nd tranche  | SGOD          | NP-SVP              | n/a                         | 09/07/18          | n/a          | n/a               | 9/14/18           | n/a            | n/a       | 9/21/18         | 10/08/18         | 10/8/18           | 11/9/18              | 11/9/18               | GoP             | 620,855.56 | 620,855.56 |    | 408,864.75          | 408,864.75 |    |                            |                               |                   |             |                |           |           |  |  |
| 5020305000 | Foodstuff-Polomolok District - 2nd tranche  | SGOD          | NP-SVP              | n/a                         | 09/07/18          | n/a          | n/a               | 9/14/18           | n/a            | n/a       | 9/21/18         | 10/08/18         | 10/8/18           | 11/9/18              | 11/9/18               | GoP             |            |            |    | 197,875.04          | 197,875.04 |    |                            |                               |                   |             |                |           |           |  |  |
| 5020305000 | Food Stuff-SBFP - Lake Sebu East District   | SGOD          | NP-SVP              | n/a                         | 09/07/18          | n/a          | n/a               | 9/14/18           | n/a            | n/a       | 9/21/18         | 10/08/18         | 10/15/18          | 11/9/18              | 11/9/18               | GoP             | 619,277.70 | 619,277.70 |    | 383,880.00          | 383,880.00 |    |                            |                               |                   |             |                |           |           |  |  |
| 5020305000 | Food Stuff-SBFP - Lake Sebu East District   | SGOD          | NP-SVP              | n/a                         | 09/07/18          | n/a          | n/a               | 9/14/18           | n/a            | n/a       | 9/21/18         | 10/08/18         | 10/15/18          | 11/9/18              | 11/9/18               | GoP             |            |            |    | 205,200.00          | 205,200.00 |    |                            |                               |                   |             |                |           |           |  |  |
| 5020305000 | Foodstuff-SBFP - Norala 2nd Tranche   | SGOD          | NP-SVP              | n/a                         | 09/07/18          | n/a          | n/a               | 9/14/18           | n/a            | n/a       | 10/5/18         | 10/22/18         | 10/15/18          | 11/9/18              | 11/9/18               | GoP             | 205,111.11 | 205,111.11 |    | 61,285.95           | 61,285.95  |    |                            |                               |                   |             |                |           |           |  |  |
| 5020305000 | Foodstuff-SBFP - Norala 2nd Tranche   | SGOD          | NP-SVP              | n/a                         | 09/07/18          | n/a          | n/a               | 9/14/18           | n/a            | n/a       | 10/5/18         | 10/22/18         | 10/15/18          | 11/9/18              | 11/9/18               | GoP             |            |            |    | 63,143.10           | 63,143.10  |    |                            |                               |                   |             |                |           |           |  |  |
| 5020305000 | Foodstuff-SBFP - Norala 2nd Tranche   | SGOD          | NP-SVP              | n/a                         | 09/07/18          | n/a          | n/a               | 9/14/18           | n/a            | n/a       | 10/5/18         | 10/22/18         | 10/15/18          | 11/9/18              | 11/9/18               | GoP             |            |            |    | 65,000.25           | 65,000.25  |    |                            |                               |                   |             |                |           |           |  |  |



| Code (PAP) | Procurement Program/ Project                            | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                   |              |                   |                   |                |           |                 |                  |                   |                      |                       | Source of Funds | ABC (PhP)  |            |    | Contract Cost (PhP) |            |    | List of Invited Observers | Date of Receipt of Invitation |                   |              |                |           |           | Remarks(Explaining changes from the APP) |
|------------|---|---------------|---------------------|-----------------------------|-------------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------------|-----------------|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|--------------|----------------|-----------|-----------|--|
|            |   |               |                     | Pre-Proc Conf               | Ads/ Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turn-over |                 | Total      | MOOE       | CO | Total               | MOOE       | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/ Open of | Bid Evaluation | Post Qual | Delivery/ |  |
| 5020305000 | Food Stuff-SBFP - Tantaran District 2nd tranche         | SGOD          | NP-SVP              | n/a                         | 09/07/18          | n/a          | n/a               | 9/14/18           | n/a            | n/a       | 10/5/18         | 10/22/18         | 10/15/18          | 12/14/18             | 12/14/18              | GoP             | 246,921.80 | 246,921.80 |    | 246,921.80          | 246,921.80 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Foodstuff-SBFP - Tampakan 2nd Tranche                   | SGOD          | NP-SVP              | n/a                         | 09/07/18          | n/a          | n/a               | 9/14/18           | n/a            | n/a       | 10/5/18         | 10/22/18         | 10/15/18          | 12/14/18             | 12/14/18              | GoP             | 143,584.20 | 143,584.20 |    | 44,203.40           | 44,203.40  |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Foodstuff-SBFP - Tampakan 2nd Tranche                   | SGOD          | NP-SVP              | n/a                         | 09/07/18          | n/a          | n/a               | 9/14/18           | n/a            | n/a       | 10/5/18         | 10/22/18         | 10/15/18          | 12/14/18             | 12/14/18              | GoP             |            |            |    | 46,803.60           | 46,803.60  |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Foodstuff-SBFP - Tampakan 2nd Tranche                   | SGOD          | NP-SVP              | n/a                         | 09/07/18          | n/a          | n/a               | 9/14/18           | n/a            | n/a       | 10/5/18         | 10/22/18         | 10/15/18          | 12/14/18             | 12/14/18              | GoP             |            |            |    | 52,476.09           | 52,476.09  |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-SBFP - Lake Sebu West district 2nd tranche   | SGOD          | NP-SVP              | n/a                         | 09/07/18          | n/a          | n/a               | 9/14/18           | n/a            | n/a       | 10/5/18         | 10/22/18         | 10/15/18          | 12/14/18             | 12/14/18              | GoP             | 92,299.00  | 92,299.00  |    | -                   | -          |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-SBFP-Banga East District                     | SGOD          | NP-SVP              | n/a                         | 09/07/18          | n/a          | n/a               | 9/14/18           | n/a            | n/a       | 10/5/18         | 10/22/18         | 10/22/18          | 12/14/18             | 12/14/18              | GoP             | 67,055.10  | 67,055.10  |    | 21,857.40           | 21,857.40  |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-SBFP-Banga East District                     | SGOD          | NP-SVP              | n/a                         | 09/07/18          | n/a          | n/a               | 9/14/18           | n/a            | n/a       | 10/5/18         | 10/22/18         | 10/22/18          | 12/14/18             | 12/14/18              | GoP             |            |            |    | 20,400.24           | 20,400.24  |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-SBFP-Banga East District                     | SGOD          | NP-SVP              | n/a                         | 09/07/18          | n/a          | n/a               | 9/14/18           | n/a            | n/a       | 10/5/18         | 10/22/18         | 10/22/18          | 12/14/18             | 12/14/18              | GoP             |            |            |    | 24,554.60           | 24,554.60  |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-SBFP - Tupi district 2nd tranche             | SGOD          | NP-SVP              | n/a                         | 09/07/18          | n/a          | n/a               | 9/14/18           | n/a            | n/a       | 9/21/18         | 10/08/18         | 10/8/18           | 12/14/18             | 12/14/18              | GoP             | 201,160.00 | 201,160.00 |    | 190,220.00          | 190,220.00 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-SBFP - T'boli East district 2nd tranche      | SGOD          | NP-SVP              | n/a                         | 09/07/18          | n/a          | n/a               | 9/14/18           | n/a            | n/a       | 9/21/18         | 10/08/18         | 10/22/18          | 12/10/18             | 12/10/18              | GoP             | 123,069.40 | 123,069.40 |    | 75,772.40           | 75,772.40  |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-SBFP - T'boli East district 2nd tranche      | SGOD          | NP-SVP              | n/a                         | 09/07/18          | n/a          | n/a               | 9/14/18           | n/a            | n/a       | 10/5/18         | 10/22/18         | 10/22/18          | 12/10/18             | 12/10/18              | GoP             |            |            |    | 44,981.73           | 44,981.73  |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-SBFP - T'boli East district 1st tranche      | SGOD          | NP-SVP              | n/a                         | 09/07/18          | n/a          | n/a               | 9/14/18           | n/a            | n/a       | 10/5/18         | 10/22/18         | 10/22/18          | 12/14/18             | 12/14/18              | GoP             | 19,722.22  | 19,722.22  |    | 12,141.40           | 12,141.40  |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-SBFP - T'boli East district 1st tranche      | SGOD          | NP-SVP              | n/a                         | 09/07/18          | n/a          | n/a               | 9/14/18           | n/a            | n/a       | 10/5/18         | 10/22/18         | 10/22/18          | 12/14/18             | 12/14/18              | GoP             |            |            |    | 6,250.50            | 6,250.50   |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-SBFP - T'boli West District 2nd tranche      | SGOD          | NP-SVP              | n/a                         | 09/07/18          | n/a          | n/a               | 09/14/18          | n/a            | n/a       | 9/21/18         | 10/8/18          | 10/8/18           | 12/14/18             | 12/14/18              | GoP             | 532,504.10 | 532,504.10 |    | 332,199.41          | 332,199.41 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-SBFP - T'boli West District 2nd tranche      | SGOD          | NP-SVP              | n/a                         | 09/07/18          | n/a          | n/a               | 09/14/18          | n/a            | n/a       | 9/21/18         | 10/8/18          | 10/8/18           | 12/14/18             | 12/14/18              | GoP             |            |            |    | 173,572.20          | 173,572.20 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-SBFP - Surallah Central District 2nd tranche | SGOD          | NP-SVP              | n/a                         | 09/10/18          | n/a          | n/a               | 9/14/18           | n/a            | n/a       | 9/21/18         | 10/8/18          | 10/8/18           | 12/14/18             | 12/14/18              | GoP             | 90,722.25  | 90,722.25  |    | 90,719.74           | 90,719.74  |    |                           |                               |                   |              |                |           |           |  |

| Code (PAP) | Procurement Program/ Project   | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                   |              |                   |                   |                |           |                 |                  |                   |                      |                       | Source of Funds | ABC (PhP)  |            |    | Contract Cost (PhP) |            |    | List of Invited Observers | Date of Receipt of Invitation |                   |              |                |           |           | Remarks(Explaining changes from the APP) |
|------------|--|---------------|---------------------|-----------------------------|-------------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------------|-----------------|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|--------------|----------------|-----------|-----------|--|
|            |  |               |                     | Pre-Proc Conf               | Ads/ Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turn-over |                 | Total      | MOOE       | CO | Total               | MOOE       | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/ Open of | Bid Evaluation | Post Qual | Delivery/ |  |
| 5020305000 | Food Stuff-SBFP - Surallah North District 2nd tranche                | SGOD          | NP-SVP              | n/a                         | 09/10/18          | n/a          | n/a               | 9/14/18           | n/a            | n/a       | 9/21/18         | 10/8/18          | 10/8/18           | 12/14/18             | 12/14/18              | GoP             | 134,111.20 | 134,111.20 |    | 134,105.65          | 134,105.65 |    |                           |                               |                   |              |                |           |           |  |
| 5020305000 | Food Stuff-SBFP - Surallah So. District 2nd tranche                  | SGOD          | NP-SVP              | n/a                         | 09/10/18          | n/a          | n/a               | 9/14/18           | n/a            | n/a       | 9/21/18         | 10/8/18          | 10/8/18           | 12/14/18             | 12/14/18              | GoP             | 78,888.89  | 78,888.89  |    | 78,885.63           | 78,885.63  |    |                           |                               |                   |              |                |           |           |  |
| 5060405003 | IT Supplies- Computer desktop, printers, scanner for new district    | OSDS          | SHOPPING 52.1b      | n/a                         | 8/31/18           | n/a          | n/a               | 9/3/18            | n/a            | n/a       | 9/28/18         | 10/1/18          | 10/10/18          | 11/8/18              | 11/8/18               | GoP             | 500,000.00 | 500,000.00 |    | 497,745.00          | 497,745.00 |    |                           |                               |                   |              |                |           |           |  |
| 50203990   | SBFP - Office Supplies 2nd tranche                                   | SGOD          | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 08/30/18          | n/a            | n/a       | n/a             | 9/11/18          | n/a               | 9/25/18              | 9/25/18               | GoP             | 49,982.50  | 49,982.50  |    | 49,748.25           | 49,748.25  |    |                           |                               |                   |              |                |           |           |  |
| 50202010   | Lease of Venue with meals and snacks- 6th Division Research Congress | SGOD          | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 09/14/18          | n/a            | n/a       | 09/18/18        | 09/21/18         | 11/5/18/          | 11/09/18             | 11/09/18              | GoP             | 135,950.00 | 135,950.00 |    | 134,145.00          | 134,145.00 |    |                           |                               |                   |              |                |           |           |  |
| 50203990   | Certificate frames   | SGOD          | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 09/14/18          | n/a            | n/a       | n/a             | 09/17/18         | n/a               | 11/09/18             | 11/09/18              | GoP             | 3,000.00   | 3,000.00   |    | 2,385.00            | 2,385.00   |    |                           |                               |                   |              |                |           |           |  |
| 50204010   | Prurified water  | OSDS          | DIRECT CONTRACTING  | n/a                         | n/a               | n/a          | n/a               | n/a               | n/a            | n/a       | n/a             | 9/3/18           | n/a               | 9/30/18              | 9/30/18               | GoP             | 3,050.00   | 3,050.00   |    | 3,050.00            | 3,050.00   |    |                           |                               |                   |              |                |           |           |  |
| 50202010   | Lease of Venue with Meals - Arabic Emergent on Oct. 11, 2018         | CID           | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 9/21/18           | n/a            | n/a       | 10/9/18         | 10/10/11         | 10/12/18          | 10/13/18             | 10/13/18              | GoP             | 270,000.00 | 270,000.00 |    | 216,000.00          | 216,000.00 |    |                           |                               |                   |              |                |           |           |  |
| 50203990   | Bags-Arabic Emergent on Oct. 11, 2018                                | CID           | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 09/21/18          | n/a            | n/a       | n/a             | 09/27/18         | n/a               | 10/09/18             | 10/09/18              | GoP             | 15,000.00  | 15,000.00  |    | 14,820.00           | 14,820.00  |    |                           |                               |                   |              |                |           |           |  |
| 5021408000 | Food stuff Banga So. 2nd tranche                                     | SGOD          | NP-SVP              | n/a                         | 09/07/18          | n/a          | n/a               | 9/14/18           | n/a            | n/a       | 9/21/18         | 10/6/18          | 10/8/18           | 12/14/18             | 12/14/18              | GoP             | 169,604.00 | 169,604.00 |    | 55,285.20           | 55,285.20  |    |                           |                               |                   |              |                |           |           |  |
| 5021408000 | Food stuff Banga So. 2nd tranche                                     | SGOD          | NP-SVP              | n/a                         | 09/07/18          | n/a          | n/a               | 9/14/18           | n/a            | n/a       | 9/21/18         | 10/8/18          | 10/8/18           | 12/14/18             | 12/14/18              | GoP             |            |            |    | 51,599.50           | 51,599.50  |    |                           |                               |                   |              |                |           |           |  |
| 5021408000 | Food stuff Banga So. 2nd tranche                                     | SGOD          | NP-SVP              | n/a                         | 09/07/18          | n/a          | n/a               | 9/14/18           | n/a            | n/a       | 9/21/18         | 10/8/18          | 10/8/18           | 12/14/18             | 12/14/18              | GoP             |            |            |    | 62,105.00           | 62,105.00  |    |                           |                               |                   |              |                |           |           |  |
| 5021408000 | Food Stuff-Banga North 2nd tranche                                   | SGOD          | NP-SVP              | n/a                         | 09/07/18          | n/a          | n/a               | 9/14/18           | n/a            | n/a       | n/a             | 09/27/18         | 10/8/18           | 12/14/18             | 12/14/18              | GoP             | 145,155.50 | 145,155.50 |    | 47,316.60           | 47,316.60  |    |                           |                               |                   |              |                |           |           |  |
| 5021408000 | Food Stuff-Banga North 2nd tranche                                   | SGOD          | NP-SVP              | n/a                         | 09/07/18          | n/a          | n/a               | 9/14/18           | n/a            | n/a       | n/a             | 09/27/18         | 10/8/18           | 12/14/18             | 12/14/18              | GoP             |            |            |    | 44,162.16           | 44,162.16  |    |                           |                               |                   |              |                |           |           |  |





| Code (PAP) | Procurement Program/ Project   | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                   |              |                   |                   |                |           |                 |                  |                   |                      |                       | Source of Funds | ABC (PhP)  |            |           | Contract Cost (PhP) |            |           | List of Invited Observers | Date of Receipt of Invitation |                   |              |                |           |           | Remarks(Explaining changes from the APP) |
|------------|--|---------------|---------------------|-----------------------------|-------------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------------|-----------------|------------|------------|-----------|---------------------|------------|-----------|---------------------------|-------------------------------|-------------------|--------------|----------------|-----------|-----------|--|
|            |  |               |                     | Pre-Proc Conf               | Ads/ Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turn-over |                 | Total      | MOOE       | CO        | Total               | MOOE       | CO        |                           | Pre-bid Conf                  | Eligibility Check | Sub/ Open of | Bid Evaluation | Post Qual | Delivery/ |  |
| 50299030   | Meals and Snacks-Kastifun Festival 2018 Oct. 25, 2018  | CID           | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 10/15/18          | n/a            | n/a       | n/a             | 10/15/18         | n/a               | 10/25/18             | 10/25/18              | GoP             | 70,000.00  | 70,000.00  |           | 70,000.00           | 70,000.00  |           |                           |                               |                   |              |                |           |           |  |
| 50203990   | Lei/Token-Kastifun Festival Oct 25, 2018   | CID           | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 10/09/18          | n/a            | n/a       | n/a             | 10/15/18         | n/a               | 10/24/18             | 10/24/18              | GoP             | 12,500.00  | 12,500.00  |           | 11,500.00           | 11,500.00  |           |                           |                               |                   |              |                |           |           |  |
| 50203990   | Fresh Flowers  | SGOD          | NP-SVP              | n/a                         | n/a               | n/a          | n/a               |                   | n/a            | n/a       | n/a             | 10/15/18         |                   | 10/24/18             | 10/24/18              | GoP             | 3,000.00   | 3,000.00   |           | 2,665.00            | 2,665.00   |           |                           |                               |                   |              |                |           |           |  |
| 50203990   | Materials for 2018 Kastifun Festival   | CID           | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 10/09/18          | n/a            | n/a       | n/a             | 10/15/18         | n/a               | 10/24/18             | 10/24/18              | GoP             | 3,000.00   | 3,000.00   |           | 2,665.00            | 2,665.00   |           |                           |                               |                   |              |                |           |           |  |
| 50204010   | Mineral Water  | OSDS          | DIRECT CONTRACTING  | n/a                         | n/a               | n/a          | n/a               | n/a               | n/a            | n/a       | n/a             | n/a              | n/a               | 10/31/18             | 10/31/18              | GoP             | 3,050.00   | 3,050.00   |           | 3,050.00            | 3,050.00   |           |                           |                               |                   |              |                |           |           |  |
| 50299030   | Meals and snacks-Program Implementation Review for Social Mobilization                                       | SGOD          | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 10/15/18          | n/a            | n/a       | n/a             | 10/22/18         | n/a               | 11/7/18              | 11/7/18               | GoP             | 9,800.00   | 9,800.00   |           | 9,800.00            | 9,800.00   |           |                           |                               |                   |              |                |           |           |  |
| 50299030   | Meals for the Victory Party of So Cot. Division delegates for the 2018 RIC and Provincial Athletic Meet 2018 | OSDS          | NP-SVP              | n/a                         | 10/4/18           | n/a          | n/a               | 10/9/18           | n/a            | n/a       | n/a             | 10/10/18         | 10/15/18          | 10/15/18             | 10/17/18              | 10/17/18        | GoP        | 70,000.00  | 70,000.00 |                     | 70,000.00  | 70,000.00 |                           |                               |                   |              |                |           |           |  |
| 50202010   | Lease of Venue with Meals & Accommodation - Training Seminar on Computer Literacy On Oct 30-Nov 1, 2018      | OSDS          | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               |                   |                |           | 10/26/18        | 10/29/18         | 10/30/18          | 11/1/18              | 11/1/18               | GoP             | 270,000.00 | 270,000.00 |           | 216,000.00          | 216,000.00 |           |                           |                               |                   |              |                |           |           |  |
| 50203990   | Bags   | SGOD          | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 10/22/18          | n/a            | n/a       | n/a             | 10/24/18         | n/a               | 11/12/18             | 11/12/18              | GoP             | 15,000.00  | 15,000.00  |           | 14,990.00           | 14,990.00  |           |                           |                               |                   |              |                |           |           |  |
| 10707020   | Books- SRA   | OSDS          | DIRECT CONTRACTING  | n/a                         | n/a               | n/a          | n/a               | n/a               | n/a            | n/a       | n/a             | 9/24/18          | n/a               | n/a                  | 10/1/18               | GoP             | 999,810.00 | 999,810.00 |           | 999,810.00          | 999,810.00 |           |                           |                               |                   |              |                |           |           |  |
| 50202010   | Lease of Venue - Stakeholder Recognition Day on Nov. 23, 2018  | SGOD          | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 10/12/18          | n/a            | n/a       | n/a             | 10/25/18         | n/a               | 11/27/18             | 11/27/18              | GoP             | 41,600.00  | 41,600.00  |           | 41,496.00           | 41,496.00  |           |                           |                               |                   |              |                |           |           |  |
| 50203990   | Plaque-Stakeholders Recognition day  | SGOD          | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 10/22/18          | n/a            | n/a       | n/a             | 10/25/18         | n/a               | 11/27/18             | 11/27/18              | GoP             | 20,000.00  | 20,000.00  |           | 18,000.00           | 18,000.00  |           |                           |                               |                   |              |                |           |           |  |

| Code (PAP) | Procurement Program/ Project   | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                   |              |                   |                   |                |           |                 |                  |                   |                      |                       | Source of Funds | ABC (PhP)  |            |    | Contract Cost (PhP) |            |    | List of Invited Observers | Date of Receipt of Invitation |                   |              |                |           |           | Remarks(Explaining changes from the APP) |
|------------|--|---------------|---------------------|-----------------------------|-------------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------------|-----------------|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|--------------|----------------|-----------|-----------|--|
|            |  |               |                     | Pre-Proc Conf               | Ads/ Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turn-over |                 | Total      | MOOE       | CO | Total               | MOOE       | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/ Open of | Bid Evaluation | Post Qual | Delivery/ |  |
| 50202010   | Lease of Venue with Meals-Teachers Induction Program on Nov 5-8, 2018  | SGOD          | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 10/15/18          | n/a            | n/a       | 10/16/18        | 10/23/18         | 11/12/18          | 11/16/18             | 11/16/18              | GoP             | 693,000.00 | 693,000.00 |    | 616,000.00          | 616,000.00 |    |                           |                               |                   |              |                |           |           |  |
| 50203990   | Supplies   | SGOD          | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 10/15/18          | n/a            | n/a       | 10/16/18        | 10/23/18         | n/a               | 11/12/18             | 11/12/18              | GoP             | 20,460.00  | 20,460.00  |    | 20,328.50           | 20,328.50  |    |                           |                               |                   |              |                |           |           |  |
| 50202010   | Lease of Venue- 2019 School Based Budget Preparation Workshop  | OSDS          | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 10/15/18          | n/a            | n/a       | 10/16/18        | 10/17/18         | 10/17/18          | 10/30/18             | 10/30/18              | GoP             | 441,720.00 | 441,720.00 |    | 441,720.00          | 441,720.00 |    |                           |                               |                   |              |                |           |           |  |
| 50299030   | Meals and Snacks for Drug Abuse Prevention Control Nov. 26, 2018   | SGOD          | NP-SVP              | n/a                         | 10/25/18          | n/a          | n/a               | 10/29/18          | n/a            | n/a       | 10/31/18        | 11/21/18         | n/a               | 11/26/18             | 11/26/18              | GoP             | 68,750.00  | 68,750.00  |    | 67,375.00           | 67,375.00  |    |                           |                               |                   |              |                |           |           |  |
| 50203990   | Tarpaulin  | SGOD          | SHOPPING Sec. 52.1b | n/a                         | n/a               | n/a          | n/a               | 10/15/18          | n/a            | n/a       | n/a             | 10/31/18         | n/a               | 11/23/18             | 11/23/18              | GoP             | 1,500.00   | 1,500.00   |    | 896.00              | 896.00     |    |                           |                               |                   |              |                |           |           |  |
| 50202010   | Lease of Venue with Meals & Accommodation- 2day Training Writeshop on Test Construction and Test Results Analysis for Multigrade Classes on Oct. 30-31, 2018 | CID           | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 10/22/18          | n/a            | n/a       | 11/14/18        | 10/15/18         | 10/15/18          | 10/31/18             | 10/31/18              | GoP             | 144,000.00 | 144,000.00 |    | 144,000.00          | 144,000.00 |    |                           |                               |                   |              |                |           |           |  |
| 50202010   | Supplies-2day Training Writeshop on Test Construction and Test Results Analysis for Multigrade Classes   | CID           | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 10/22/18          | n/a            | n/a       | n/a             | 10/11/18         | n/a               | 11/13/18             | 11/13/18              | GoP             | 18,818.00  | 18,818.00  |    | 16,472.25           | 16,472.25  |    |                           |                               |                   |              |                |           |           |  |
| 50203990   | Polo Shirts  | CID           | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 11/08/18          | n/a            | n/a       | n/a             | 10/25/18         | n/a               | 11/14/18             | 11/14/18              | GoP             | 31,000.00  | 31,000.00  |    | 30,825.00           | 30,825.00  |    |                           |                               |                   |              |                |           |           |  |
| 50203990   | Polo Shirts  | CID           | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 10/24/18          | n/a            | n/a       | n/a             | 11/09/18         | n/a               | 1/22-23/18           | 11/23/18              | GoP             | 32,000.00  | 32,000.00  |    | 7,800.00            | 7,800.00   |    |                           |                               |                   |              |                |           |           |  |
| 50299040   | Transportation Rental (Van)- 2018 Division Search for Outstanding Implementor of Gulayan sa Paaralan on Oct 15-Nov 10,                                       | SGOD          | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 11/08/18          | n/a            | n/a       | n/a             | 11/9/18          | n/a               | 11/23/18             | 11/23/18              | GoP             | 20,000.00  | 20,000.00  |    | 7,800.00            | 7,800.00   |    |                           |                               |                   |              |                |           |           |  |

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|------------|---|---------------|---------------------|-----------------------------|-------------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------------|-----------------|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|--------------|----------------|-----------|-----------|--|
|            |   |               |                     | Pre-Proc Conf               | Ads/ Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turn-over |                 | Total      | MOOE       | CO | Total               | MOOE       | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/ Open of | Bid Evaluation | Post Qual | Delivery/ |  |
| 50202010   | Lease of Venue with /meals and snacks- Division CID Training on Realizing Significance Connection and Imprint :Todays Challenge to 21st Century Educational Leaders (3 Batches) | CID           | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 10/15/18          | n/a            | n/a       | 10/17/18        | 10/18/18         | 10/19/18          | 10/27/18             | 10/27/18              | GoP             | 217,800.00 | 217,800.00 |    | 217,200.00          | 217,200.00 |    |                           |                               |                   |              |                |           |           |  |
| 50299030   | Hotel Accomodation for the Resource Speaker Batch 1-3   | CID           | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 10/15/18          | n/a            | n/a       | n/a             | 10/18/18         | n/a               | 10/27/18             | 10/27/18              | GoP             | 21,000.00  | 21,000.00  |    | 11,850.00           | 11,850.00  |    |                           |                               |                   |              |                |           |           |  |
| 50202010   | Lease of Venue with Meals & Accommodation- - Retooling - ALIVE Madrasah Education Program Nov. 23-24, 2018  | CID           | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 10/24/18          | n/a            | 10/25/18  | 10/29/18        | 10/30/18         | 10/30/18          | 11/24/18             | 11/24/18              | GoP             | 150,000.00 | 150,000.00 |    | 120,000.00          | 120,000.00 |    |                           |                               |                   |              |                |           |           |  |
| 50202010   | Lease of Venue with Meals and accomodation- DRRM Program Implementation Review and Year end Planning Nov 9-10, 2018   | SGOD          | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 10/30/18          | n/a            | n/a       | 11/6/18         | 11/7/18          | 11/8/18           | 11/10/18             | 11/10/18              | GoP             | 108,000.00 | 108,000.00 |    | 96,750.00           | 96,750.00  |    |                           |                               |                   |              |                |           |           |  |
| 50203990   | Polo Shirt  | SGOD          | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 10/30/18          | n/a            | n/a       | n/a             | 11/7/18          | n/a               | 12/03/18             | 12/03/18              | GoP             | 13,500.00  | 13,500.00  |    | 13,500.00           | 13,500.00  |    |                           |                               |                   |              |                |           |           |  |
| 50203990   | Supplies-DRRM Implementation Review   | SGOD          | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 10/26/18          | n/a            | n/a       | n/a             | 11/7/18          | n/a               | 12/03/18             | 12/03/18              | GoP             | 1,500.00   | 1,500.00   |    | 1,496.50            | 1,496.50   |    |                           |                               |                   |              |                |           |           |  |
| 50202010   | Lease of Venue with Meals and Accommodation- - Program Implementation Review (PIR) Year End Accomplishment Report on Dec.4-5, 2018  | CID           | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 10/30/18          | n/a            | n/a       | 11/6/18         | 11/12/18         | 11/12/18          | 12/5/18              | 12/5/18               | GoP             | 194,000.00 | 194,000.00 |    | 162,000.00          | 162,000.00 |    |                           |                               |                   |              |                |           |           |  |





| Code (PAP)  | Procurement Program/ Project   | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                   |              |                   |                   |                |           |                 |                  |                   |                      |                       | Source of Funds | ABC (PhP)  |            |            | Contract Cost (PhP) |            |            | List of Invited Observers | Date of Receipt of Invitation |                   |              |                |           |           | Remarks(Explaining changes from the APP) |
|-------------|--|---------------|---------------------|-----------------------------|-------------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------------|-----------------|------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|-------------------|--------------|----------------|-----------|-----------|--|
|             |  |               |                     | Pre-Proc Conf               | Ads/ Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turn-over |                 | Total      | MOOE       | CO         | Total               | MOOE       | CO         |                           | Pre-bid Conf                  | Eligibility Check | Sub/ Open of | Bid Evaluation | Post Qual | Delivery/ |  |
| 10707020    | Distar Reading Laboratory Kit 1  | OSDS          | DIRECT CONTRACTING  | n/a                         | n/a               | n/a          | n/a               | n/a               | n/a            | n/a       | n/a             | 11/09/18         | n/a               | 11/16/18             | 11/16/18              | GoP             | 986,000.00 | 986,000.00 |            | 986,000.00          | 986,000.00 |            |                           |                               |                   |              |                |           |           |  |
| 10707020    | Distar Reading Take Home Book 1a (Workbook)  | OSDS          | DIRECT CONTRACTING  | n/a                         | n/a               | n/a          | n/a               | n/a               | n/a            | n/a       | n/a             | 11/09/18         | n/a               | 11/16/18             | 11/16/18              | GoP             | 999,900.00 | 999,900.00 |            | 999,900.00          | 999,900.00 |            |                           |                               |                   |              |                |           |           |  |
| 10707020    | Books:-The Elves and the Shoemaker   | OSDS          | DIRECT CONTRACTING  | n/a                         | n/a               | n/a          | n/a               | n/a               | n/a            | n/a       | n/a             | 11/09/18         | n/a               | 11/16/18             | 11/16/18              | GoP             | 999,912.50 | 999,912.50 |            | 999,912.50          | 999,912.50 |            |                           |                               |                   |              |                |           |           |  |
| 50203990    | Band Rental  | SGOD          | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 11/23/18          | n/a            | n/a       | n/a             | 11/13/18         | n/a               | 11/26/18             | 11/26/18              | GoP             | 10,000.00  | 10,000.00  |            | 9,300.00            | 9,300.00   |            |                           |                               |                   |              |                |           |           |  |
| 50203990    | Fresh Flowers and Balloons   | SGOD          | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 11/23/18          | n/a            | n/a       | n/a             | 11/26/18         | n/a               | 11/26/18             | 11/26/08              | GoP             | 3,000.00   | 3,000.00   |            | 3,000.00            | 3,000.00   |            |                           |                               |                   |              |                |           |           |  |
| 50202010    | Lease of Venue-Continuous Improvement Conference (SGOD)  | SGOD          | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 11/21/18          | n/a            | n/a       | n/a             | 11/26/18         | 12/12/18          | 12/14/18             | 12/17/18              | 12/17/18        | GoP        | 147,000.00 | 147,000.00 |                     | 147,000.00 | 147,000.00 |                           |                               |                   |              |                |           |           |  |
| 5020301002/ | Office Supplies-USB 16GB   | CID           | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 11/29/18          | n/a            | n/a       | n/a             | 11/29/18         | n/a               | 12/13/18             | 12/13/18              | GoP             | 2,800.00   | 2,800.00   |            | 2,690.00            | 2,690.00   |            |                           |                               |                   |              |                |           |           |  |
| 50202010    | Lease of Venue with meals and accomodation-Pedagony/Strategies Islamic Values Education and Arabic Language Dec. 4-5, 2018     | CID           | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 11/23/18          | n/a            | n/a       | n/a             | 11/27/18         | 11/28/18          | 11/28/18             | 12/11/18              | 12/11/18        | GoP        | 182,000.00 | 182,000.00 |                     | 181,860.00 | 181,860.00 |                           |                               |                   |              |                |           |           |  |
| 50203990    | T shirt ALIVE  | CID           | NP-SVP              | n/a                         | 11/21/18          | n/a          | n/a               | 11/23/18          | n/a            | n/a       | n/a             | 11/28/18         | n/a               | 12/10/18             | 12/10/18              | GoP             | 31,500.00  | 31,500.00  |            | 24,150.00           | 24,150.00  |            |                           |                               |                   |              |                |           |           |  |
| 50203990    | Supplies ALIVE   | CID           | SHOPPING 52.1b      | n/a                         | n/a               | n/a          | n/a               | 11/23/18          | n/a            | n/a       | n/a             | 11/28/18         | n/a               | 12/10/18             | 12/10/18              | GoP             | 7,815.00   | 7,815.00   |            | 7,379.00            | 7,379.00   |            |                           |                               |                   |              |                |           |           |  |
| 50299030    | Meals and snacks for the conduct of Gender Sensitivity Training (GSTI) for SDO Personnel Team Building and Outreach activities | OSDS          | NP-SVP              | n/a                         | 11/20/18          | n/a          | n/a               | 11/23/18          | n/a            | n/a       | n/a             | 11/26/18         | 11/29/18          | 11/29/18             | 12/8/18               | 12/8/18         | GoP        | 520,000.00 | 520,000.00 |                     | 518,200.00 | 518,200.00 |                           |                               |                   |              |                |           |           |  |
| 50202010    | Lease of Venue with Meals- SDO So.Cot. Team Building on Dec. 08, 2018  | OSDS          | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 11/23/18          | n/a            | n/a       | n/a             | 11/26/18         | 12/5/18           | 12/6/18              | 12/18/18              | 12/18/18        | GoP        | 130,000.00 | 130,000.00 |                     | 117,000.00 | 117,000.00 |                           |                               |                   |              |                |           |           |  |

| Code (PAP) | Procurement Program/ Project  | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                   |              |                   |                   |                |           |                 |                  |                   |                      |                       | Source of Funds | ABC (PhP)  |            |    | Contract Cost (PhP) |            |    | List of Invited Observers | Date of Receipt of Invitation |                   |              |                |           |           | Remarks(Explaining changes from the APP) |
|------------|---|---------------|---------------------|-----------------------------|-------------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------------|-----------------|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|--------------|----------------|-----------|-----------|--|
|            |   |               |                     | Pre-Proc Conf               | Ads/ Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turn-over |                 | Total      | MOOE       | CO | Total               | MOOE       | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/ Open of | Bid Evaluation | Post Qual | Delivery/ |  |
| 50299040   | Transportation Rental   | OSDS          | NP-SVP              | n/a                         | 11/20/18          | n/a          | n/a               | 11/23/18          | n/a            | n/a       | 11/26/18        | 11/29/18         | 11/29/18          | 12/8/18              | 12/8/18               | GoP             | 220,000.00 | 220,000.00 |    | 218,000.00          | 218,000.00 |    |                           |                               |                   |              |                |           |           |  |
| 50299030   | Meals and snacks for Thematic Lights Competition and Christmas presentation                 | CID           | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 11/26/18          | n/a            | n/a       | 12/26/18        | 11/27/18         | n/a               | 12/14/18             | 12/14/18              | GoP             | 31,000.00  | 31,000.00  |    | 30,843.00           | 30,843.00  |    |                           |                               |                   |              |                |           |           |  |
| 50203990   | Personalized polo shirts  | CID           | NP-SVP              | n/a                         | 11/24/18          | n/a          | n/a               | 11/27/18          | n/a            | n/a       | 11/28/18        | 11/29/18         | 11/29/18          | 12/10/18             | 12/10/18              | GoP             | 54,800.00  | 54,800.00  |    | 51,375.00           | 51,375.00  |    |                           |                               |                   |              |                |           |           |  |
| 50203990   | Materials for Little Mermaid Theme Christmas Decoration                                     | CID           | NP-SVP              | n/a                         | 11/21/18          | n/a          | n/a               | 11/21/18          | n/a            | n/a       | n/a             | 12/4/18          | n/a               | 12/7/18              | 12/7/18               | GoP             | 109,610.00 | 109,610.00 |    | 7,915.00            | 7,915.00   |    |                           |                               |                   |              |                |           |           |  |
| 50203990   | Materials for Little Mermaid Theme Christmas Decoration                                     | CID           | NP-SVP              | n/a                         | 11/21/18          | n/a          | n/a               | 11/21/18          | n/a            | n/a       | n/a             | 12/4/18          | n/a               | 12/7/18              | 12/7/18               | GoP             |            |            |    | 55,101.75           | 55,101.75  |    |                           |                               |                   |              |                |           |           |  |
| 50203990   | Materials for Little Mermaid Theme Christmas Decoration                                     | CID           | NP-SVP              | n/a                         | 11/21/18          | n/a          | n/a               | 11/21/18          | n/a            | n/a       | n/a             | 12/4/18          | n/a               | 12/7/18              | 12/7/18               | GoP             |            |            |    | 18,000.00           | 18,000.00  |    |                           |                               |                   |              |                |           |           |  |
| 50203990   | Materials for Christmas decoration for Deped Div. Office                                    | OSDS          | NP-SVP              | n/a                         | 11/20/18          | n/a          | n/a               | 12/05/18          | n/a            | n/a       | 12/7/18         | 12/12/18         | n/a               | 12/18/18             | 12/18/18              | GoP             | 67,195.00  | 67,195.00  |    | 60,210.75           | 60,210.75  |    |                           |                               |                   |              |                |           |           |  |
| 50202010   | Lease of Venue with meals and accommodation- Training of Qualified Coaches for SRAA 2019    | CID           | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 11/23/18          | n/a            | 11/26/18  | 11/26/18        | 11/27/18         | 11/27/18          | 11/27/18             | 11/27/18              | GoP             | 82,750.00  | 82,750.00  |    | 82,250.00           | 82,250.00  |    |                           |                               |                   |              |                |           |           |  |
| 50299030   | Meals and Snacks  | CID           | NP-SVP              | n/a                         | n/a               | n/a          | n/a               | 11/23/18          | n/a            | n/a       | n/a             | 11/23/18         | n/a               | 11/28/18             | 11/28/18              | GoP             | 35,000.00  | 35,000.00  |    | 34,650.00           | 34,650.00  |    |                           |                               |                   |              |                |           |           |  |
| 50202010   | Lease of Venue with meals and accommodation- Youth Formation Program                        | SGOD          | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 12/4/18           | n/a            | n/a       | n/a             | 12/17/18         | n/a               | 12/18/18             | 12/18/18              | GoP             | 49,400.00  | 49,400.00  |    | 49,029.00           | 49,029.00  |    |                           |                               |                   |              |                |           |           |  |
| 50202010   | Lease of Venue with meals and accommodation- Crafting of Division (AIP) on Nov. 28-29, 2018 | SGOD          | NP-LOV, Sec. 53.10  | n/a                         | n/a               | n/a          | n/a               | 11/26/18          | n/a            | n/a       | 11/26/18        | 11/26/18         | 11/26/18          | 11/29/18             | 11/29/18              | GoP             | 140,000.00 | 140,000.00 |    | 136,500.00          | 136,500.00 |    |                           |                               |                   |              |                |           |           |  |



| Code (PAP)                      | Procurement Program/ Project                                  | PMO/ End-User | Mode of Procurement    | Actual Procurement Activity |                   |              |                   |   |                |           |                 |                  |                   |                      |                       |       | Source of Funds | ABC (PhP)  |    |            | Contract Cost (PhP) |    |              | List of Invited Observers | Date of Receipt of Invitation |              |                |           |           |  | Remarks(Explaining changes from the APP) |
|---------------------------------|---|---------------|------------------------|-----------------------------|-------------------|--------------|-------------------|---|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------------|-------|-----------------|------------|----|------------|---------------------|----|--------------|---------------------------|-------------------------------|--------------|----------------|-----------|-----------|--|--|
|                                 |   |               |                        | Pre-Proc Conf               | Ads/ Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids   | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turn-over | Total |                 | MOOE       | CO | Total      | MOOE                | CO | Pre-bid Conf |                           | Eligibility Check             | Sub/ Open of | Bid Evaluation | Post Qual | Delivery/ |  |  |
| 50203990                        | Medals-Provincial Meet  | SDOD          | NP-SVP                 | n/a                         | n/a               | n/a          | n/a               | 9/14/18   | n/a            | n/a       | n/a             | 9/17/18          | n/a               | 9/26/18              | 9/26/18               | GoP   | 20,950.00       | 20,950.00  |    | 20,950.00  | 20,950.00           |    |              |                           |                               |              |                |           |           |  |  |
| 50203990                        | Billiard Hall & Equipment Rental for Provincial Meet          | SDOD          | NP-SVP                 | n/a                         | n/a               | n/a          | n/a               | 9/14/18   | n/a            | n/a       | n/a             | 9/17/18          | n/a               | 9/26/18              | 9/26/18               | GoP   | 12,000.00       | 12,000.00  |    | 12,000.00  | 12,000.00           |    |              |                           |                               |              |                |           |           |  |  |
| 5020301002/                     | Office supplies   | SDOD          | SHOPPING 52.1b         | n/a                         | n/a               | n/a          | n/a               | 9/14/18   | n/a            | n/a       | n/a             | 9/17/18          | n/a               | 9/26/18              | 9/26/18               | GoP   | 3,307.50        | 3,307.50   |    | 3,307.50   | 3,307.50            |    |              |                           |                               |              |                |           |           |  |  |
| 5020301002/                     | Office Supplies-4th quarter                                   | SDS           | NP- AGENCY- TO- AGENCY | n/a                         | n/a               | n/a          | n/a               | n/a   | n/a            | n/a       | n/a             | n/a              | n/a               | 12/17/18             | 12/17/18              | GoP   | 24,203.50       | 24,203.50  |    | 24,203.50  | 24,203.50           |    |              |                           |                               |              |                |           |           |  |  |
| 5020301002/                     | Office Supplies   | SDS           | NP- AGENCY- TO- AGENCY | n/a                         | n/a               | n/a          | n/a               | n/a   | n/a            | n/a       | n/a             | n/a              | n/a               | 11/25/18             | 11/25/18              | GoP   | 3,206.50        | 3,206.50   |    | 3,206.50   | 3,206.50            |    |              |                           |                               |              |                |           |           |  |  |
| 5020301002                      | Office Supplies-3rd quarter                                   | SDS           | NP- AGENCY- TO- AGENCY | n/a                         | n/a               | n/a          | n/a               | n/a   | n/a            | n/a       | n/a             | n/a              | n/a               | 11/25/18             | 11/25/18              | GoP   | 114,541.88      | 114,541.88 |    | 114,541.88 | 114,541.88          |    |              |                           |                               |              |                |           |           |  |  |
| 5020301002                      | Office Supplies   | SDS           | NP- AGENCY- TO- AGENCY | n/a                         | n/a               | n/a          | n/a               | n/a   | n/a            | n/a       | n/a             | n/a              | n/a               | 11/25/18             | 11/25/18              | GoP   | 19,216.81       | 19,216.81  |    | 19,216.81  | 19,216.81           |    |              |                           |                               |              |                |           |           |  |  |
| 5020301002/                     | Office tables and chairs                                      | OSDS          | SHOPPING 52.1b         | n/a                         | 09/15/18          | n/a          | n/a               | 9/25/18   | n/a            | n/a       | 10/22/18        | 10/25/18         | 10/25/18          | 12/14/18             | 12/14/18              | GoP   | 269,400.00      | 269,400.00 |    | 257,800.00 | 257,800.00          |    |              |                           |                               |              |                |           |           |  |  |
| 50203990                        | Materials on EST on shielded Metal Arc Welding (SMAW) program | SGOD          | NP-SVP                 | n/a                         | n/a               | n/a          | n/a               | 11/29/18  | n/a            | n/a       | n/a             | 11/29/18         | n/a               | 12/05/18             | 12/05/18              | GoP   | 46,868.15       | 46,868.15  |    | 3,000.00   | 3,000.00            |    |              |                           |                               |              |                |           |           |  |  |
| 50203990                        | EST Office Supplies (Tantangan National Trade HS)             | TNTHS         | SHOPPING 52.1b         | n/a                         | n/a               | n/a          | n/a               | 11/16/18  | n/a            | n/a       | n/a             | 11/19/18         | n/a               | 12/12/18             | 12/12/18              | GoP   | 7,872.00        | 7,872.00   |    | 7,149.00   | 7,149.00            |    |              |                           |                               |              |                |           |           |  |  |
|                                 |   |               |                        |                             |                   |              |                   | Total Allotted Budget of Procurement Activities             |                |           |                 |                  |                   |                      |                       |       | 65,760,025.57   |            |    |            |                     |    |              |                           |                               |              |                |           |           |  |  |
|                                 |   |               |                        |                             |                   |              |                   | Total Contract Price of Procurement Activities Conducted    |                |           |                 |                  |                   |                      |                       |       | 60,632,636.00   |            |    |            |                     |    |              |                           |                               |              |                |           |           |  |  |
|                                 |   |               |                        |                             |                   |              |                   | Total Savings (Total Allotted Budget - Total Contrat Price) |                |           |                 |                  |                   |                      |                       |       | 5,127,389.57    |            |    |            |                     |    |              |                           |                               |              |                |           |           |  |  |
|                                 |   |               |                        |                             |                   |              |                   |   |                |           |                 |                  |                   |                      |                       |       |                 |            |    |            |                     |    |              |                           |                               |              |                |           |           |  |  |
| ON-GOING PROCUREMENT ACTIVITIES |   |               |                        |                             |                   |              |                   |   |                |           |                 |                  |                   |                      |                       |       |                 |            |    |            |                     |    |              |                           |                               |              |                |           |           |  |  |



| Code (PAP) | Procurement Program/ Project  | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                  |              |                   |                  |                |           |                 |                  |                   |                     |                      | Source of Funds | ABC (PhP)    |              |              | Contract Cost (PhP) |              |    | List of Invited Observers | Date of Receipt of Invitation |                   |             |                |           |           | Remarks/Explaining changes from the APP) |
|------------|---|---------------|---------------------|-----------------------------|------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|----------------------|-----------------|--------------|--------------|--------------|---------------------|--------------|----|---------------------------|-------------------------------|-------------------|-------------|----------------|-----------|-----------|--|
|            |   |               |                     | Pre-Proc Conf               | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/Turn-over |                 | Total        | MOOE         | CO           | Total               | MOOE         | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of | Bid Evaluation | Post Qual | Delivery/ |  |
| 50203990   | Supplies and Materials-TNTHS ALS-EST (SMAW)   | TNTHS         | NP-SVP              | n/a                         | n/a              | n/a          | n/a               | 12/17/18         | n/a            | n/a       |                 | 12/18/18         |                   |                     |                      | GoP             | 23,005.00    | 23,005.00    |              | 20,057.50           | 20,057.50    |    |                           |                               |                   |             |                |           |           |  |
| 50203990   | Dental Supplies and Equipment   | SGOD          | NP-SVP              | n/a                         | 11/28/18         | n/a          | n/a               | 12/10/18         | n/a            | n/a       | 12/17/18        | 12/21/18         |                   |                     |                      | GoP             | 153,960.00   | 153,960.00   |              | 144,780.00          |              |    |                           |                               |                   |             |                |           |           |  |
| 5060405003 | Supply, Delivery & Installation IT Equipment & Peripherals for Upgrading of Local Area Network and other IT equip. for deployment of e-dots | OSDS          | NP-SVP              | n/a                         | 11/23/18         | n/a          | n/a               | 12/18/18         | n/a            | n/a       | 12/19/18        | 12/19/18         |                   |                     |                      | GoP             | 629,000.00   | 629,000.00   |              | 628,925.00          |              |    |                           |                               |                   |             |                |           |           |  |
| 5020301002 | Office Supplies-4th quarter 2018  | OSDS          | SHOPPING 52.1b      | n/a                         | 12/15/18         | n/a          | n/a               | 12/18/18         | n/a            | n/a       | 12/19/18        | 12/19/18         |                   |                     |                      | GoP             | 339,293.00   | 339,293.00   |              | -                   |              |    |                           |                               |                   |             |                |           |           |  |
| 10607010   | Office Tables and Chairs  | OSDS          | NP-SVP              | n/a                         | 11/30/18         | n/a          | n/a               | 12/14/18         | n/a            | n/a       | 12/17/18        | 12/21/18         |                   |                     |                      | GoP             | 390,990.00   | 390,990.00   |              | 213,525.00          | 213,525.00   |    |                           |                               |                   |             |                |           |           |  |
| 50203990   | Foodstuff-Food and Beverages TVL Polomolok NHS NC II  | PNHS          | NP-SVP              | n/a                         | 11/21/18         | n/a          | n/a               | 12/14/18         | n/a            | n/a       | 12/17/18        | 12/18/18         |                   |                     |                      | GoP             | 137,540.16   | 137,540.16   |              | 137,270.00          |              |    |                           |                               |                   |             |                |           |           |  |
| 50203990   | Health Supplies (toothbrush, soap, toothpaste) for All Kinder to Grade 3 Learners   | SGOD          | PUBLIC BIDDING      | n/a                         | 10/13/18         | 10/22/18     | 11/6/18           | 11/6/18          | 11/7/18        | 11/13/18  | 11/27/18        |                  |                   |                     |                      | GoP             | 1,593,465.00 | 1,593,465.00 |              | 1,134,236.16        | 1,134,236.16 |    | COA/G SP/SC CCIFI         | 10/16/18                      | 10/16/18          | 43389       | 10/16/18       |           |           |  |
| 5060404002 | Repair of Classrooms under CY 2019 BEFF-Lot 1   | SGOD          | PUBLIC BIDDING      | 11/23/18                    | 11/27/18         | 12/4/18      | 12/17/18          | 12/17/18         | 12/18/18       |           |                 |                  |                   |                     |                      | GoP             | 2,770,607.43 |              | 2,770,607.43 |                     |              |    | COA/G SP/PIC E            | 11/29/18                      | 11/29/18          | 11/29/18    | 11/29/18       |           |           |  |
| 5060404002 | Repair of Classrooms under CY 2019 BEFF-Lot 2   | SGOD          | PUBLIC BIDDING      | 11/23/18                    | 11/27/18         | 12/4/18      | 12/17/18          | 12/17/18         | 12/18/18       |           |                 |                  |                   |                     |                      | GoP             | 2,546,788.78 |              | 2,546,788.78 |                     |              |    | COA/G SP/PIC E            | 11/29/18                      | 11/29/18          | 11/29/18    | 11/29/18       |           |           |  |
| 5060404002 | Repair of Classrooms under CY 2019 BEFF-Lot 3   | SGOD          | PUBLIC BIDDING      | 11/23/18                    | 11/27/18         | 12/4/18      | 12/17/18          | 12/17/18         | 12/18/18       |           |                 |                  |                   |                     |                      | GoP             | 4,006,308.21 |              | 4,006,308.21 |                     |              |    | COA/G SP/PIC E            | 11/29/18                      | 11/29/18          | 11/29/18    | 11/29/18       |           |           |  |

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| Code (PAP) | Procurement Program/ Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                   |              |                   |                   |                |           |                 |                  |                   |                      |                       | Source of Funds | ABC (PhP) |      |    | Contract Cost (PhP) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |              |                |           |              | Remarks(Explaining changes from the APP) |
|------------|------------------------------|---------------|---------------------|-----------------------------|-------------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------------|-----------------|-----------|------|----|---------------------|------|----|---------------------------|-------------------------------|-------------------|--------------|----------------|-----------|--------------|--|
|            |                              |               |                     | Pre-Proc Confe              | Ads/ Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turn-over |                 | Total     | MOOE | CO | Total               | MOOE | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/ Open of | Bid Evaluation | Post Qual | Delivery/ry/ |  |

Prepared by:

Recommended for Approval:

Approved:

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Chairperson- BAC (PB)

LALAINÉ SJ MANUNTAG, Ph.D.

Chairperson- BAC (AMP)

ISAGANI S. DELA CRUZ, CESO V

Schools Division Superintendent