



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 Conference	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
50203010	Laminators-Division Kiddie Festival	CID	SHOPPING 52.1.b	n/a	n/a	n/a	n/a	1/29/18	n/a	n/a	n/a	n/a	n/a	2/5/18	2/5/18	GoP	38,798.50	38,798.50		37,529.00	37,529.00									
50299050	Gymnasium Rental-Division Kiddie Festival	CID	NP-AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/18	2/16/18	GoP	46,800.00	46,800.00		46,800.00	46,800.00									
50213040	Construction of Kitchen and Wash Area	OSDS	NP-SVP	n/a	1/20/18	n/a	n/a	1/23/18	n/a	n/a	1/25/18	1/25/18		2/16/18	2/16/18	GoP	95,223.72	95,223.72		95,000.00	95,000.00									
50213050	Maintenance of Office Equipment	OSDS	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/26/18	4/26/18	GoP	37,722.00	37,722.00		37,722.00	37,722.00									
50203990	Supplies and Materials-Decorations-SRAA	OSDS	NP-SVP	n/a	1/23/18	n/a	n/a	1/26/18	n/a	n/a	n/a	1/30/18	n/a	2/7/18	2/7/18	GoP	68,123.10	68,123.10		11,889.56	11,889.56									
50203990	Supplies and Materials-Decorations-SRAA	OSDS	NP-SVP	n/a	1/23/18	n/a	n/a	1/26/18	n/a	n/a	n/a	1/30/18	n/a	2/8/18	2/8/18	GoP	-			2,725.25	2,725.25									
50203990	Supplies and Materials-Decorations-SRAA	OSDS	NP-SVP	n/a	1/23/18	n/a	n/a	1/26/18	n/a	n/a	n/a	1/30/18	n/a	2/8/18	2/8/18	GoP	-			1,237.50	1,237.50									
50203990	Supplies and Materials- Flowers-SRAA	OSDS	NP-SVP	n/a	1/23/18	n/a	n/a	1/26/18	n/a	n/a	n/a	1/30/18	n/a	2/16/18	2/16/18	GoP	-			18,650.00	18,650.00									
50203990	Supplies and Materials-Decorations-SRAA	OSDS	NP-SVP	n/a	1/23/18	n/a	n/a	1/26/18	n/a	n/a	n/a	1/30/18	n/a	2/13/18	2/13/18	GoP	-			28,146.15	28,146.15									
50203010	Office Supplies-SRAA	OSDS	SHOPPING 52.1.b	n/a	n/a	n/a	n/a	1/29/18	n/a	n/a	n/a	1/30/18	n/a	2/7/18	2/7/18	GoP	15,010.25	15,010.25		12,755.00	12,755.00									
50203990	Tarpaulin/Signages-SRAA	OSDS	SHOPPING 52.1.b	n/a	n/a	n/a	n/a	1/29/18	n/a	n/a	n/a	1/30/18	n/a	2/8/18	2/8/18	GoP	18,000.00	18,000.00		17,400.00	17,400.00									
50299030	Meals and Snacks-SRAA	OSDS	NP-SVP	n/a	1/23/18	n/a	n/a	1/26/18	n/a	n/a	2/6/18	2/8/18	2/12/18	2/23/18	2/23/18	GoP	275,600.00	275,600.00		275,600.00	275,600.00									
50299040	Transportation Rental-SRAA Committee	OSDS	NP-SVP	n/a	n/a	n/a	n/a	2/5/18	n/a	n/a	n/a	2/7/18	n/a	2/23/18	2/23/18	GoP	30,000.00	30,000.00		28,000.00	28,000.00									
50203990	Athletes' Uniform	OSDS	NP-SVP	n/a	1/23/18	n/a	n/a	1/26/18	n/a	n/a	1/26/18	1/29/18	2/2/18	2/19/18	2/19/18	GoP	108,348.00	108,348.00		108,348.00	108,348.00									
50299030	Meals and Snacks for Landscaping	OSDS	NP-SVP	n/a	1/23/18	n/a	n/a	1/26/18	n/a	n/a	1/26/18	1/29/18	2/2/18	2/15/18	2/15/18	GoP	72,000.00	72,000.00		72,000.00	72,000.00									
50203990	Kitchen Utensils-SRAA	OSDS	NP-SVP	n/a	1/25/18	n/a	n/a	2/5/18	n/a	n/a	2/6/18	2/8/18	n/a	2/16/18	2/16/18	GoP	56,566.00	56,566.00		19,044.75	19,044.75									
50203990	Kitchen Utensils-SRAA	OSDS	NP-SVP		1/25/18	n/a	n/a	2/5/18	n/a	n/a	2/6/18	2/8/18	n/a	2/19/18	2/19/18	GoP	-			24,410.15	24,410.15									
50299030	Meals and snacks-Tree Growing	OSDS	NP-SVP	n/a	n/a	n/a	n/a	2/5/18	n/a	n/a	n/a	2/7/18	n/a	2/16/18	2/16/18	GoP	14,400.00	14,400.00		14,400.00	14,400.00									
50202010	Lease of Venue-1st Quarter DMANCOMM	OSDS	NP-LOV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/30/18	n/a	1/31/18	2/2/18	2/2/18	GoP	157,500.00	157,500.00		157,500.00	157,500.00									

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				Pre-Proc Conference	Ads/ Post of IABE	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/Op en of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
50299050	LED Wall rental-SRAA	OSDS	NP-SVP	n/a	1/31/18	n/a	n/a	2/5/18	n/a	n/a	1/30/18	2/7/18	1/31/18	2/23/18	2/23/18	GoP	60,000.00	60,000.00		59,000.00	59,000.00									
50299040	Transportation Rental-Delivery of Books	OSDS	NP-SVP	n/a	2/9/18	n/a	n/a	2/12/18	n/a	n/a	2/15/18	2/28/18	2/23/18	5/2/18	5/2/18	GoP	75,000.00	75,000.00		50,000.00	50,000.00									
50299990	Labor-Sewing of Flags-SRAA	OSDS	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/18	n/a	2/6/18	2/6/18	GoP	17,520.00	17,520.00		17,520.00	17,520.00									
50203990	Fabrication of Movable Flagpole	OSDS	NP-SVP	n/a	n/a	n/a	n/a	2/13/18	n/a	n/a	n/a	2/19/18	n/a	3/20/18	3/20/18	GoP	17,080.00	17,080.00		14,000.00	14,000.00									
50203010	Office Supplies-COA	OSDS	SHOPPING 52.1.b	n/a	n/a	n/a	n/a	2/13/18	n/a	n/a	n/a	2/27/18	n/a	4/11/18	4/11/18	GoP	7,631.75	7,631.75		7,304.00	7,304.00									
50204010	Water Expense	OSDS	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/18	2/28/18	GoP	2,500.00	2,500.00		2,450.00	2,450.00									
50202010	Lease of Venue- 2018 Learning Resource Development Training-Workshop	CID	NP-LOV	n/a	n/a	n/a	n/a	3/28/18	n/a	4/5/18	4/10/18	4/30/18	5/4/18	5/11/18	5/11/18	GoP	92,400.00	92,400.00		90,090.00	90,090.00									
5020201002	Tarpaulin-2018 Learning Resource Development Training-Workshop	CID	SHOPPING 52.1.b	n/a	n/a	n/a	n/a	3/28/18	n/a	n/a	n/a	4/30/18	n/a	5/9/18	5/9/18	GoP	750.00	750.00		700.00	700.00									
50203990	Supplies-2018 Learning Resource Development Training-Workshop	CID	SHOPPING 52.1.b	n/a	n/a	n/a	n/a	3/28/18	n/a	n/a	n/a	4/30/18	n/a	5/9/18	5/9/18	GoP	5,825.00	5,825.00		5,535.00	5,535.00									
502013040	Repair & Maint. Of Vehicle-Pajero	ASDS	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/18	n/a	3/26/18	3/26/18	GoP	14,440.00	14,440.00		14,400.00	14,400.00									
50299030	Meals & Snacks for Behavioral Event Interview & Demo Teaching	ASDS	NP-SVP	n/a	3/10/18	n/a	n/a	3/13/18	n/a	n/a	3/14/18	3/16/18	3/16/18	3/23/18	3/23/18	GoP	172,000.00	172,000.00		154,800.00	154,800.00									
50299030	Meals- 2018 SRAA Meet Post Analysis cum Awarding Ceremony	CID	NP-SVP	n/a	3/15/18	n/a	n/a	3/19/18	n/a	n/a	3/20/18	3/28/18	5/24/18	5/30/18	5/30/18	GoP	250,000.00	250,000.00		250,000.00	250,000.00									
50202010	Lease of Venue with meals and accommodation- ist DMEPA	OSDS	NP-LOV	n/a	n/a	n/a	n/a	3/19/18	n/a	n/a	3/22/18	3/23/18	3/23/18	3/27/18	3/27/18	GoP	104,100.00	104,100.00		100,910.00	100,910.00									
50202010	Lease of Venue with Meals- DRRM	SGOD	NP-LOV	n/a	n/a	n/a	n/a	3/28/18	n/a	4/4/18	4/10/18	4/25/18	4/30/18	5/4/18	5/4/18	GoP	13,300.00	13,300.00		13,300.00	13,300.00									
50202010	Lease of Venue with Meals- Child Protection Policy Training	SGOD	NP-LOV	n/a	n/a	n/a	n/a	3/28/18	n/a	4/4/18	4/10/18	4/25/18	4/30/18	5/12/18	5/12/18	GoP	639,000.00	639,000.00		636,870.00	636,870.00									



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				Pre-Proc Conference	Ads/ Post of IABE	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 Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
50299030	Meals and Snacks-Pre-bid Conference	ASDS	NP-SVP	n/a	n/a	n/a	n/a	4/6/18	n/a	n/a	n/a	4/918	n/a	4/10/18	4/10/18	GoP	8,750.00	8,750.00		8,750.00	8,750.00									
50299030	Meals and Snacks-Training Workshop of Filipino Teachers on Content Assessment	CID	NP-SVP	n/a	4/24/18	n/a	n/a	4/27/18	n/a	n/a	n/a	5/11/18	n/a	5/26/18	5/26/18	GoP	99,000.00	99,000.00		98,340.00	98,340.00									
5020201002	Tarpaulin-Training Workshop of Filipino Teachers on Content Assessment	CID	SHOPPING 52.1.b	n/a	n/a	n/a	n/a	4/27/18	n/a	n/a	n/a	5/11/18	n/a	5/23/17	5/23/17	GoP	1,000.00	1,000.00		920.00	920.00									
502013040	Meals and Snacks-Training Workshop of English Teachers on Content Assessment	CID	NP-SVP	n/a	4/24/18	n/a	n/a	4/27/18	n/a	n/a	n/a	4/30/18	n/a	5/4/18	5/4/18	GoP	99,000.00	99,000.00		98,670.00	98,670.00									
5020201002	Tarpaulin-Training Workshop of English Teachers on Content Assessment	CID	SHOPPING 52.1.b	n/a	n/a	n/a	n/a	4/27/18	n/a	n/a	n/a	4/30/18	n/a	5/2/17	5/2/17	GoP	1,000.00	1,000.00		920.00	920.00									
5020201002	Supplies and Materials- DepEd Jobsfair	CID	SHOPPING 52.1.b	n/a	n/a	n/a	n/a	4/27/18	n/a	n/a	n/a	4/30/18	n/a	5/2/17	5/2/17	GoP	13,950.00	13,950.00		4,185.00	4,185.00									
50203990	Supplies and Materials- DepEd Jobsfair	CID	SHOPPING 52.1.b	n/a	n/a	n/a	n/a	4/27/18	n/a	n/a	n/a	4/30/18	n/a	5/2/17	5/2/17	GoP				9,300.00	9,300.00									
50203990	Tarpaulin & Fans	CID	SHOPPING 52.1.b	n/a	n/a	n/a	n/a	4/27/18	n/a	n/a	n/a	4/30/18	n/a	4/30/18	4/30/18	GoP	5,000.00	5,000.00		4,540.00	4,540.00									
50299030	Meals and Snacks-DepEd Jobsfair	CID	NP-SVP	n/a	n/a	n/a	n/a	4/24/18	n/a	n/a	n/a	4/27/18	n/a	5/3/17	5/3/17	GoP	36,000.00	36,000.00		36,000.00	36,000.00									
50299030	Training Workshop of Science Teachers on Content Assessment	CID	NP-SVP	n/a	4/27/18	n/a	n/a	5/2/17	n/a	n/a	n/a	5/13/18	5/17/18	5/24/17	5/24/17	GoP	99,000.00	99,000.00		98,340.00	98,340.00									
5020201002	Tarpaulin-Training Workshop of Science Teachers on Content Assessment	CID	SHOPPING 52.1.b	n/a	n/a	n/a	n/a	4/27/18	n/a	n/a	n/a	4/30/18	n/a	4/30/18	4/30/18	GoP	1,000.00	1,000.00		920.00	920.00									
50299030	Meals and Snacks-Evaluation of Folders of Teacher I Applicants	ASDS	NP-SVP	n/a	n/a	n/a	n/a	4/18/18	n/a	n/a	n/a	4/23/18	n/a	4/28/17	4/28/17	GoP	40,000.00	40,000.00		39,680.00	39,680.00									
5060405003	Laptop, 3 units	ASDS	SHOPPING 52.1.b	n/a	5/9/18	n/a	n/a	5/25/18	n/a	n/a	6/1/18	6/11/18	n/a	6/21/18	6/21/18	GoP	144,000.00	144,000.00		140,985.00	140,985.00									
5020201002	Lease of Venue with meals- DManCom	ASDS	NP-LOV	n/a	n/a	n/a	n/a	5/4/1	n/a	n/a	5/9/18	5/14/18	5/17/18	5/24/18	5/24/18	GoP	160,000.00	160,000.00		160,000.00	160,000.00									

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50204010	Water Expense	OSDS	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31/18	5/31/18	GoP	2,450.00	2,450.00		2,450.00	2,450.00									
5029999002	Lease of Venue with meals- Local Stakeholders Convergence	SGOD	NP-LOV	n/a	n/a	n/a	n/a	5/16/18	n/a	4/5/18	4/10/18	4/25/18	4/30/18	5/23/18	5/23/18	GoP	39,900.00	39,900.00		39,900.00	39,900.00									
	Tarpaulin-Local Stakeholders Convergence	SGOD	SHOPPING 52.1.b	n/a	n/a	n/a	n/a	5/16/18	n/a	n/a	n/a	5/18/18	n/a			GoP	2,176.00	2,176.00		1,904.00	1,904.00									
50203990	Paint and Painting Supplies	CID	NP-SVP	n/a	n/a	n/a	n/a	5/15/18	n/a	n/a	n/a	5/16/18	n/a	5/26/18	5/26/18	GoP	10,100.00	10,100.00		8,460.00	8,460.00									
50203990	Tshirt with print-Brigada Eskwela	CID	SHOPPING 52.1.b	n/a	n/a	n/a	n/a	5/15/18	n/a	n/a	n/a	5/16/18	n/a	5/26/18	5/26/18	GoP	40,100.00	40,100.00		38,250.00	38,250.00									
50299030	Meals and Snacks-AralPan Seminar-Workshop	CID	NP-SVP	n/a	5/9/18	n/a	n/a	5/16/18	n/a	n/a	n/a	5/17/18	5/18/18	5/25/18	5/25/18	GoP	99,000.00	99,000.00		98,340.00	98,340.00									
5020201002	Tarpaulin-AralPan Seminar-Workshop	CID	SHOPPING 52.1.b	n/a	n/a	n/a	n/a	5/16/18	n/a	n/a	n/a	5/17/18	n/a	5/22/18	5/22/18	GoP	1,000.00	1,000.00		896.00	896.00									
5020201002	Lease of Venue with Meals- Peace Education & Culture of Peace Training Batch 1	CID	NP-LOV	n/a	n/a	n/a	n/a	5/15/18	n/a	n/a	n/a	5/25/18	n/a	5/31/18	5/31/18	GoP	100,800.00	100,800.00		100,800.00	100,800.00									
50203990	Training Material & Supplies-Peace Education & Culture of Peace Training Batch 1	CID	SHOPPING 52.1.b	n/a	n/a	n/a	n/a	5/15/18	n/a	n/a	n/a	5/17/18	n/a	5/25/18	5/25/18	GoP	14,655.00	14,655.00		14,454.00	14,454.00									
5020201002	Tarpaulin-Peace Education & Culture of Peace Training Batch 1	CID	SHOPPING 52.1.b	n/a	n/a	n/a	n/a	5/15/18	n/a	n/a	n/a	5/17/18	n/a	5/25/18	5/25/18	GoP	1,920.00	1,920.00		1,848.00	1,848.00									
50299030	Meals & Snacks-DEXECOM	OSDS	NP-SVP	n/a	5/29/18	n/a	n/a	6/5/18	n/a	n/a	n/a	5/25/18	n/a	6/8/18	6/8/18	GoP	22,750.00	22,750.00		19,500.00	19,500.00									
5029999002	Rental of Sound System with Vehicle & Generator for Brigada Eskwela Kick-off	SGOD	NP-SVP	n/a	n/a	n/a	n/a	5/25/18	n/a	n/a	n/a	5/25/18	n/a	5/29/18	5/29/18	GoP	5,000.00	5,000.00		3,000.00	3,000.00									
50299030	Meals & Snacks for Brigada Eskwela Kick-off	SGOD	NP-SVP	n/a	n/a	n/a	n/a	5/25/18	n/a	n/a	n/a	5/25/18	n/a	5/29/18	5/29/18	GoP	7,000.00	7,000.00		6,900.00	6,900.00									
50299030	Meals and Snacks-Analysis on the Allocation/Deployment of Secondary Teaching Position	OSDS	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/20/18	5/20/18	GoP	12,500.00	12,500.00		12,500.00	12,500.00									

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				Pre-Proc Conference	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/ Completion		
5020399000	Hygiene Supplies for PPAN	SGOD	NP-SVP	n/a	6/5/18	n/a	n/a	6/8/18	n/a	n/a	6/11/18	n/a	n/a	6/20/18	6/20/18	GoP	654,874.00	654,874.00		628,438.00	628,438.00										
5060405002	Air conditioner (Wall Mounted)	OSDS	NP-SVP	n/a	5/23/18	n/a	n/a	5/28/18	n/a	n/a	6/1/18	n/a	6/5/18	6/18/18	6/18/18	GoP	62,000.00	62,000.00		58,500.00	58,500.00										
50299030	Meals and Snacks-FGD of SPDS Focal Person	CID	NP-SVP	n/a	n/a	n/a	n/a	6/14/18	n/a	n/a	6/11/18	6/18/18	n/a	6/21/18	6/21/18	GoP	8,400.00	8,400.00		7,950.00	7,950.00										
5029999002	Lease of venue with meals-Coordination Meeting	SGOD	NP-LOV	n/a	n/a	n/a	n/a	6/14/18	n/a	n/a	n/a	6/18/18	n/a	6/22/18	6/22/18	GoP	26,600.00	26,600.00		26,410.00	26,410.00										
50203990	Philippine Flag-Independence Day Celebration	OSDS	SHOPPING 52.1.b	n/a	n/a	n/a	n/a	6/5/18	n/a	n/a	n/a	6/7/18	n/a	6/8/18	6/8/18	GoP	8,487.00	8,487.00		8,487.00	8,487.00										
50202010	Lease of Venue with meals & accommodation-Year-End Meeting of ALIVE Teachers	CID	NP-LOV	n/a	n/a	n/a	n/a	6/14/18	n/a	n/a	6/15/18	6/18/18	6/20/18	6/30/18	6/30/18	GoP	180,000.00	180,000.00		153,600.00	153,600.00										
50203990	Training Supplies/Materials-Year-End Meeting of ALIVE Teachers	CID	SHOPPING 52.1.b	n/a	n/a	n/a	n/a	6/14/18	n/a	n/a	n/a	6/18/18	n/a	6/27/18	6/27/18	GoP	900.00	900.00		685.00	685.00										
50299030	Meals & Snacks-Madrasah	CID	NP-SVP	n/a	n/a	n/a	n/a	6/14/18	n/a	n/a	n/a	6/18/18	n/a	6/22/18	6/22/18	GoP	18,000.00	18,000.00		17,400.00	17,400.00										
								Total Allotted Budget of Procurement Activities								6,179,208.62															
								Total Contract Price of Procurement Activities Conducted								5,946,886.40															
								Total Savings (Total Alloted Budget - Total Contrat Price)								232,322.22															
ON-GOING PROCUREMENT ACTIVITIES																															
50212030	Security Services	OSDS	NP-SVP	n/a	1/20/18	n/a	n/a	1/24/18	n/a	n/a	1/31/18	n/a	1/31/18			GoP	502,145.40	502,145.40													
5060404002	Repair of Classrooms under CY 2018 BEFF-Lot 1	SGOD	PB	3/5/18	3/15/18	3/23/18	4/10/18	4/10/18	4/11/18	4/26/18	5/25/18					GoP	1,978,680.72		1,978,680.72				COA/BSP/GSP	3/17/18	3/16/18	4/3/18	4/3/18	4/3/18			
5060404002	Repair of Classrooms under CY 2018 BEFF-Lot 2	SGOD	PB	3/5/18	3/15/18	3/23/18	4/10/18	4/10/18	4/11/18	4/25/18	5/25/18					GoP	2,062,974.71		2,062,974.71				COA/BSP/GSP	3/17/18	3/17/18	4/3/18	4/3/18	4/3/18			

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 Conference	Ads/ Post of IABE	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/Op en of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
5060404002	Repair of Classrooms under CY 2018 BEFF-Lot 3	SGOD	PB	3/5/18	3/15/18	3/23/18	4/10/18	4/10/18	4/11/18	4/27/18	5/25/18					GoP	2,957,316.54		2,957,316.54				COA/ BSP/ GSP	3/17/18	3/17/18	4/3/18	4/3/18	4/3/18		
5060404002	Repair of Classrooms under CY 2018 BEFF-Lot 4	SGOD	PB	3/5/18	3/15/18	3/23/18	4/10/18	4/10/18	4/11/18	4/25/18	5/25/18					GoP	978,908.88		978,908.88				COA/ BSP/ GSP	3/17/18	3/17/18	4/3/18	4/3/18	4/3/18		
5060404002	Repair of Classrooms under CY 2018 BEFF-Lot 5	SGOD	PB	3/5/18	3/15/18	3/23/18	4/10/18	4/10/18	4/11/18	4/27/18	5/25/18					GoP	3,390,403.94		3,390,403.94				COA/ BSP/ GSP	3/17/18	3/17/18	4/3/18	4/3/18	4/3/18		
5060404002	Repair of Classrooms under CY 2018 BEFF-Lot 6	SGOD	PB	3/5/18	3/15/18	3/23/18	4/10/18	4/10/18	4/11/18	4/27/18	5/25/18					GoP	3,658,341.19		3,658,341.19				COA/ BSP/ GSP	3/17/18	3/17/18	4/3/18	4/3/18	4/3/18		
5060404002	Repair of Classrooms under CY 2018 BEFF-Lot 7	SGOD	PB	3/5/18	3/15/18	3/23/18	4/10/18	4/10/18	4/11/18	4/27/18	5/25/18					GoP	5,641,869.91		5,641,869.91				COA/ BSP/ GSP	3/17/18	3/17/18	4/3/18	4/3/18	4/3/18		
5060404002	Repair of Classrooms under CY 2018 BEFF-Lot 8	SGOD	PB	3/5/18	3/15/18	3/23/18	4/10/18	4/10/18	4/11/18	4/27/18	5/25/18					GoP	4,196,305.80		4,196,305.80				COA/ BSP/ GSP	3/17/18	3/17/18	4/3/18	4/3/18	4/3/18		
5060404002	Repair of Classrooms under CY 2018 BEFF-Lot 9	SGOD	PB	3/5/18	3/15/18	3/23/18	4/10/18	4/10/18	4/11/18	4/27/18	5/25/18					GoP	3,173,577.71		3,173,577.71				COA/ BSP/ GSP	3/17/18	3/17/18	4/3/18	4/3/18	4/3/18		
5060404002	Repair of Classrooms under CY 2018 BEFF-Lot 10	SGOD	PB	3/5/18	3/15/18	3/23/18	4/10/18	4/10/18	4/11/18	4/27/18	5/25/18					GoP	1,586,433.52		1,586,433.52				COA/ BSP/ GSP	3/17/18	3/17/18	4/3/18	4/3/18	4/3/18		
5060404002	Repair of Classrooms under CY 2018 BEFF-Lot 11	SGOD	PB	3/5/18	3/15/18	3/23/18	4/10/18	4/10/18	4/11/18	4/25/18	5/25/18					GoP	2,434,114.47		2,434,114.47				COA/ BSP/ GSP	3/17/18	3/17/18	4/3/18	4/3/18	4/3/18		
5060404002	Repair of Classrooms under CY 2018 BEFF-Lot 12	SGOD	PB	3/5/18	3/15/18	3/23/18	4/10/18	4/10/18	4/11/18	4/25/18	5/25/18					GoP	1,518,465.21		1,518,465.21				COA/ BSP/ GSP	3/17/18	3/17/18	4/3/18	4/3/18	4/3/18		
5060404002	Repair of Classrooms under CY 2018 BEFF-Lot 13	SGOD	PB	3/5/18	3/15/18	3/23/18	4/10/18	4/10/18	4/11/18	4/27/18	5/25/18					GoP	933,670.82		933,670.82				COA/ BSP/ GSP	3/17/18	3/17/18	4/3/18	4/3/18	4/3/18		
5060404002	Electrification of Un-energized Schools and Modernization of Electrical Systems On-Grid Schools under CY 2018 BEFF- Lot 1	SGOD	PB	3/23/18	4/2/18	4/10/18	4/24/18	4/24/18	4/24/18	5/18/18						GoP	9,815,702.78		9,815,702.78				COA/ BSP/ GSP	4/3/18	4/3/18	4/3/18	4/3/18	4/3/18		
5060404002	Electrification of Un-energized Schools and Modernization of Electrical Systems On-Grid Schools under CY 2018 BEFF- Lot 1	SGOD	PB	3/23/18	4/2/18	4/10/18	4/24/18	4/24/18	4/24/18	5/17/18						GoP	6,767,067.51		6,767,067.51				COA/ BSP/ GSP	4/3/18	4/3/18	4/3/18	4/3/18	4/3/18		
50303990	Garden Tools and Supplies	OSDS	NP-SVP	n/a	n/a	n/a	n/a	6/8/18								GoP	49,107.90	49,107.90												




[illegible]

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 Conference	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery/ Completion		
5020399000	Garden Tools	OSDS	NP-SVP	n/a	n/a	n/a	n/a	6/20/18	n/a	n/a	n/a	n/a				GoP	20,000.00	20,000.00													
5020399000	Office Supplies-First Quarter	OSDS	SHOPPING 52.1.b	n/a	6/13/18	n/a	n/a	6/18/18	n/a	n/a	n/a	n/a				GoP	927,415.00	927,415.00													
5060405003	Tablet	OSDS	SHOPPING 52.1.b	n/a	n/a	n/a	n/a	6/6/17	n/a	n/a	n/a	n/a				GoP	42,000.00	42,000.00													
5060405003	Laptop for CID	CID	SHOPPING 52.1.b	n/a	n/a	n/a	n/a	6/14/18	n/a	n/a	n/a	n/a				GoP	35,000.00	35,000.00													
5020399000	Ferrous Sulfate	SGOD	NP-SVP	n/a	6/15/18	n/a	n/a	6/20/18	n/a	n/a	n/a	6/20/18				GoP	523,887.00	523,887.00													
50202010	Lease of Venue with Meals & Accommodation-SGOD Semi-Annual Performance Review	SGOD	NP-LOV	n/a	n/a	n/a	n/a	6/21/18	n/a	n/a	n/a	n/a				GoP	60,000.00	60,000.00													
						Total Alloted Budget of On-going Procurement Activities											68,815,439.37														

Prepared by:

  
**RAY O. LLOREN**  
Chairperson-BAC Secretariat

Recommended for Approval:

  
**FE L. SEPAYA, Ph.D.**  
Chairperson- BAC (PB)  
7/13/18

Approved:

For:   
**LALAIN SJ MANUNTAG, Ph.D.**  
Chairperson- BAC (AMP)

  
**ISAGANI S. DELA CRUZ, CESO V**  
Schools Division Superintendent