DEPARTMENT OF EDUCATION-DIVISION OF SOUTH COTABATO

REGION XII

Procurement Monitoring Report as of June 30, 2019

Code (PAP)	Procurement	PMO/	Mode of					Actu	ial Procu	irement	Activity					Sourc		ABC (PhP)		Contra	act Cost (Phi	P)	List of		Date o	f Receipt	of Invitat	ion	Remarks(Explainin
	Program/ Project	End- User	Procurem ent		Ads/ Post of IAEB	Pre- bid Conf	Eligibi lity Check	Sub/ Open of Bids	Bid Evalua- tion	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple- tion	Accep- tance/ Turn-over	e of Funds	Total	MOOE	со	Total	MOOE	со	Observe rs	Pre- bid Conf	Eligibil ity Check	Sub/O pen of Bids	Bid Evaluati on	Post Qual	Del g changes from the APP)
COMPLE	TED PROCU	REM	ENT AC	TIVIT	IES																								
	Purified Drinking Water (January)	OSDS	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/3/19	n/a	2/6/16	2/6/10	GoP	3,050.00	3,050.00		3.050.00	3,050.00								
	Lease of Venue with meals and accommodation on the conduct of Year-End Consolidation of Financial Reports	0503	NP- Lease of RP &	11/4	II/a	TI/a	11/4	TI/a	n/a	II/a	TI/d	1/3/19	II/d	2/6/16	2/6/19	GUF	3,050.00	3,050.00		3,050.00	3,050.00								
		OSDS		n/a	n/a	n/a	n/a	1/7/19	n/a	1/7/19	n/a	1/7/19	1/7/19	01/8/19	1/9/19	GoP	40,000.00	40,000.00		39,600.00	39,600.00								.
		OSDS	Public Bidding	n/a	3/12/19	3/19/19												1,133,059.75		790,521.68	790,521.68		COA, SCCCI FI,GSP	3/11/19	3/11/19	3/11/19	3/11/19	3/11/19	
	Lease of venue with meals and snacks for the conduct of 1st Division Management	OSDS	NP- Lease of RP & Venue	n/a	n/a	n/a	n/a	1/11/19	n/a	n/a	1/14/19	1/15/19	1/15/19	1/16/19	1/16/19	GoP	244,750.00	244,750.00		216,000.00	216,000.00								
	Supply and Delivery of Meals and Snacks for the Unity Walk, Interfaith Prayer		NP-SVP		1/15/19													6,000.00		6,000.00	6,000.00								
	Supply and delivery of Meals and Snacks for Evaluation of Documents/Folde r for Teacher 1 Applicants for		NP-SVP														29,400.00			29,106.00									
	Meals during the meeting with the consultant for ISO		Shopping																	8,800.00	·								

Code (PAP)	Procurement	PMO/	Mode of					Actu	al Procu	ırement	Activity					Sourc		ABC (PhP)		Contra	act Cost (Phi	P)	List of Invi-ted		Date o	f Receip	t of Invita	tion	Rema
	Program/ Project	End- User	Procurem ent	Pre- Proc Conf	Ads/ Post of IAEB	bid	Eligibi lity Check	Sub/ Open of Bids	Bid Evalua- tion	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple- tion	Accep- tance/ Turn-over	e of Funds	Total	MOOE	со	Total	MOOE	со	Observe rs	Pre- bid Conf	Eligibil ity Check	pen of	Bid Evaluati on	Post Qual	Del g chan from APP)
5020201002	Supply and delivery of meals and snacks for BEI and Demo Teaching for ES, JHS, & SHS Teacher 1 Applicants for 2019 RQA	CID	NP-SVP	n/a	1/23/19	n/a	n/a	1/24/19	n/a	n/a	n/a	1/30/19	n/a	2/4/19	2/8/19	GoP	112,000.00	112,000.00		111,440.00	111,440.00								
	Lease of venue with meals and accommodation for the conduct of Result-Based ePerformance Management System for SY		NP- Lease of RP &																										
5020201002 5020201002	Lease of venue for the conduct of Training- Workshop on Partnership	SGOE	NP- Lease of RP &	n/a n/a	n/a n/a	n/a n/a		2/6/19					2/11/19					899,000.00 72,000.00		884,500.00 60,400.00	884,500.00								
	Supply and Delivery of Supplies and Materials for Training- workshop on Partnership	SGOE	Shopping		1/25/19			2/8/19				2/11/19		3/4/19				19,075.00		18,006.25	18,006.25								
	Supply and Delivery of Polo Shirt for Training- Workshop for Partnership Framework	SGOD			1/25/19			02/06/19				2/7/19		3/12/19				18,000.00		17,800.00									
5020399000	Risograph Consumables	OSDS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/19	n/a	4/22/19	4/22/19	GoP	15,755.00	15,755.00		15,755.00	15,755.00								
	Supply and Delivery of Office Supplies for SRAA 2019	OSDS			1/25/19			2/4/19				4/15/19					49,999.00	49,999.00		15,177.40	15,177.40								
	Security Services for SDO-So Cot for CY 2019	ASDS	NP-SVP	n/a	1/29/19	n/a	n/a	2/11/19	n/a	2/12/19	2/20/19	2/28/19	2/28/19	03/01/19	12/31/19	GoP	456,495.90	456,495.90		410,178.10	410,178.10								

Code (PAP)	Procurement	PMO/	Mode of					Actu	al Procu	rement	Activity	,				Sourc		ABC (PhP)		Contr	act Cost (PhF	P)	List of Invi-ted		Date o	f Receipt	t of Invitat	ion	R	marks(
, ,	Program/ Project	End- User	Procurem ent	Pre- Proc Conf	Ads/ Post of IAEB		Eligibi lity Check	Sub/ Open of Bids	Bid Evalua- tion	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Comple tion		e of Funds	Total	MOOE	со	Total	MOOE	со	Observe rs	Pre- bid Conf	Eligibil ity Check		Bid Evaluati on	Post Qual	Del ger	
5020399000	Customized Uniform for 2019 SRAA Meet	SGOD	NP-SVP	n/a	2/4/19	n/a	n/a	2/8/19	n/a	2/11/19	2/11/19	2/12/19	2/12/19	2/17/19	2/17/19	GoP	127,800.00	127,800.00		127,600.00	127,600.00									
	Dancing Shoes for 2019 SRAA Athletes	SGOD	NP-SVP	n/a	2/4/19	n/a	n/a	2/8/19	n/a	n/a	n/a	2/8/19	n/a	2/17/19	2/17/19	GoP	22,000.00	22,000.00		21,800.00	21,800.00									
	Purified Drinking Water (February)						n/a			n/a					2/6/19		3,050.00			3,050.00										
5020201002	Hotel Accommodation of Consultants for the conduct of Team Building Activity on Understanding and Defining the Division's Organization Aspirations Core Values and Quality Policy	OSDS	NP-SVP	n/a	2/19/19	n/a	n/a	2/26/19	n/a	n/a	n/a	3/4/19	n/a	3/11/19	3/15/19	GoP	27,000.00	27,000.00		21,000.00	21,000.00									
	Supply and Delivery of Training Supplies for the conduct of Team Building Activity on Understanding and Defining the Division's Organization Aspirations Core Values and Quality Policy	OSDS	NP-SVP	n/a	2/19/19	n/a	n/a	2/26/19	n/a	n/a	n/a	3/4/19	n/a	3/14/19	3/14/19	GoP	16,452.00	16,452.00		12,717.50	12,717.50									
	Supply and Delivery of Tarpaulin for the conduct of Team Building Activity on Understanding and Defining the Division's Organization Aspirations Core Values and Quality Policy	OSDS	NP-SVP	n/a	2/19/19	n/a	n/a	2/26/19	n/a	n/a	n/a	3/8/19	n/a	3/14/15	3/14/19	GoP	500.00	500.00		480.00	480.00									

Code (PAP)	Procurement	PMO/	Mode of					Actu	ial Procu	irement	Activity	,				Sourc		ABC (PhP)		Contra	act Cost (PhF	P)	List of Invi-ted		Date o	f Receip	t of Invita	tion	Rei	marks(
	Program/ Project	End- User	Procurem ent	Pre- Proc Conf	Ads/ Post of IAEB	bid	Eligibi lity Check	Sub/ Open of Bids	Bid Evalua- tion	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple- tion	Accep- tance/ Turn-over	e of Funds	Total	MOOE	СО	Total	MOOE	со	Observe rs	Pre- bid Conf	Eligibil ity Check	Sub/O pen of Bids		Post Qual	Del g cha from from API	anges m the P)
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Team Building Activity on Understanding and Defining the Division's Organization Aspirations Core Values and	OSDS	NP-SVP	n/a	2/19/19	n/a	n/a	2/26/19	n/a	n/a	3/1/19	3/6/19	3/6/19	3/11/19	3/15/19	GoP	99,750.00	99,750.00		91,200.00	91,200.00									
	Consultancy Services for the conduct of Team Building Activity on Understanding and Defining the Division's Organization Aspirations Core Values and Quality Policy	OSDS	NP-SVP	n/a	n/a	n/a	n/a	3/5/19	n/a	n/a	3/5/19	3/6/19	3/8/19	3/15/19	3/15/19	GoP	172,500.00	172,500.00		172,500.00	172,500.00									
5020201002	Lease of venue with meals and snacks for the conduct of Programs Management Information System (PMIS) Training	OSDS	NP- Lease of RP & Venue	n/a	n/a	n/a	n/a	2/28/19	n/a	2/28/10	3/4/19	3/4/19	n/a	3/7/19	3/7/19	GoP	41,400.00	41,400.00		41,400.00	41,400.00									
0020201002	Purified Drinking	0020	7 01100	.,, ω	.,,	, &	, a	2/20/10	.,, ω	2,20,10	G/ 1/ 10	0, 1, 10	, ω	0/1/10	3,1,10	00.	11,100.00	11,100.00		11,100.00	11,100.00									
5020399000	Water (March)	OSDS	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/19	n/a	3/19/19	3/19/19	GoP	480.00	480.00		480.00	480.00								\perp	
5020399000	Construction Materials for construction of Conference tables	OSDS	NP-SVP	n/a	n/a	n/a	n/a	3/13/19	n/a	n/a	n/a	4/8/19	n/a	4/22/19	4/22/19	GoP	10,930.00	10,930.00		10,600.00	10,600.00									
5020201002	delivery of meals and snacks for the conduct of Skills Expo/Jobsfair Career Guidance	CID	NP-SVP	n/a	3/9/19	n/a	n/a	3/11/19	n/a	n/a	n/a	3/15/19	n/a	3/19/19	3/19/19	GoP	24,500.00	24,500.00		24,500.00	24,500.00									
	Supply and delivery of Office and IT Supply for	SGOE	Shopping		n/a												34,511.00			26,066.00										

Code (PAP)		PMO/	Mode of					Actu	al Procu	rement	Activity					Sourc		ABC (PhP)		Contr	act Cost (Phi	P)	List of Invi-ted		Date o	of Receipt	of Invitat	ion	Remarks(
	Program/ Project	End- User	Procurem ent	Pre- Proc Conf	Ads/ Post of IAEB		Eligibi lity Check	Sub/ Open of Bids	Bid Evalua- tion	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple- tion	Accep- tance/ Turn-over	e of Funds	Total	MOOE	СО	Total	MOOE	СО	Observe rs	Pre- bid Conf	Eligibil ity Check	pen of	Bid Evaluati on	Post Qual	
	Supply and delivery of Office and IT Supply for CY 2018 BEFF	SGOD	Shopping 52.1b	n/a	n/a	n/a	n/a	4/29/19	n/a	n/a	n/a	5/2/19	n/a	5/27/19	5/27/19	GoP				3,196.75	3,196.75								
	Supply and delivery of Office and IT Supply for CY 2018 BEFF	SGOD	Shopping 52.1b	n/a	n/a	n/a	n/a	4/29/19	n/a	n/a	n/a	5/2/19	n/a	5/9/19	6/10/19	GoP				1,134.00	1,134.00								
	Supply and delivery of Electrical Supplies	OSDS	NP-SVP	n/a	3/5/19	n/a	n/a	4/1/19	n/a	n/a	n/a	4/22/19	n/a	4/22/19	4/22/19	GoP	34,686.00	34,686.00		27,224.03	27,224.03								
	General cleaning of Aircon on various offices at SDO-South		Shopping														,			,									
5021304099	Services - Highly Technical Consultant for the conduct of Seminar Workshop on Understanding and Defining the Organization	OSDS	52.1a Sec. 53.7 Highly Technical	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,500.00	2,500.00		2,500.00	2,500.00								
	Performance delivery of Training supplies and Materials for the conduct of Seminar Workshop on Understanding and Defining the Organization	OSDS	Consultants	n/a	n/a 3/26/19							4/5/19		4/8/19			172,500.00 4,520.00	172,500.00 4,520.00		172,500.00 3,619.00									
	Supply and delivery of meals and snacks for the conduct of Seminar Workshop on Understanding and Defining the Organization Performance	OSDS	NP-SVP	n/a	3/26/19	n/a	n/a	4/1/19	n/a	n/a	4/2/19	4/2/19	4/2/19	4/8/19	4/12/19	GoP	101,500.00	101,500.00		100,050.00	100,050.00								

Code (PAP)	Procurement	PMO/	Mode of					Actu	al Procu	ırement	Activity	,				Sourc		ABC (PhP)		Contr	act Cost (PhF	P)	List of Invi-ted		Date o	f Receip	t of Invitat	tion	R	emarks(
, ,	Program/ Project	End- User	Procurem ent	Pre- Proc Conf	Ads/ Post of IAEB	bid	Eligibi lity Check	Sub/ Open of Bids	Bid Evalua- tion	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple- tion	Accep- tance/ Turn-over	e of Funds	Total	MOOE	со	Total	MOOE	со	Observe rs	Pre- bid Conf	Eligibil ity Check	pen of			ive fro	nanges om the PP)
5020201002	Meals and snacks for the opening of BIDS for supply and delivery of office supplies	OSDS	Shopping 52.1a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/1/19	4/1/19	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
5020201002	Hotel accommodation of Consultants for Seminar workshop on Understanding and Defining the Organization Performance	OSDS	NP-SVP	n/a	3/26/19	n/a	n/a	4/1/19	n/a	n/a	n/a	4/8/19	n/a	4/8/19	4/15/19	GoP	22,500.00	22,500.00		15,000.00	15,000.00									
5020399000	Purified Drinking Water(April)	OSDS	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/1/19	4/2/19	4/2/19	GoP	3,050.00	3,050.00		3,050.00	3,050.00									
5020201002	Lease of Venue with meals and snacks for the conduct of 2nd DManCom meeting on April 22, 2019(457pax)	OSDS	NP-Lease of RP & Venue	n/a	n/a	n/a	n/a	4/16/19	n/a	04/16/19	4/17/19	4/17/19	4/17/19	4/22/19	4/22/19	GoP	205,650.00	205,650.00		203,365.00	203,365.00									
5020399000	Supply and delivery of Polo shirt for Brigada Eskwela 2019	SGOD	NP-SVP	n/a	04/24/19	n/a	n/a	4/29/19	n/a	n/a	n/a	5/7/19	n/a	5/17/19	5/17/19	GoP	31,060.00	31,060.00		23,845.00	23,845.00									
5021304099	Repair of Conference Hall Toilets at SDO- South Cotabato	OSDS	NP-SVP	n/a	05/15/19	n/a	n/a	5/20/19	n/a	n/a	n/a	E/22/40	n/a	6/2/10	6/2/10	GoP	34,132.50	34,132.50		33,332.50	22 222 50									
	Consulting Services for the conduct of capability building seminar on understanding Organizations interested parties Supply and		Sec. 53.7 Highly Technical Consultants	n/a	n/a	n/a		4/26/19					5/3/19					172,500.00		172,500.00	172,500.00									
5020201002	delivery of Meals and Snacks for the Capability Building Seminar on Understanding the Organization's Interested Parties	OSDS	NP-SVP	n/a	4/26/19	n/a	n/a	4/29/19	n/a	n/a	4/30/19	5/2/19	5/2/19	5/6/19	5/10/10	GoP	103,250.00	103,250.00		92,925.00	92,925.00									

Code (PAP)	Procurement	PMO/	Mode of					Actu	ıal Procu	ırement	Activity	1				Sourc		ABC (PhP)		Contr	act Cost (Phi	P)	List of Invi-ted		Date o	f Receip	t of Invitat	tion	Rem	narks(
	Program/ Project	End- User	Procurem	Pre- Proc Conf	Ads/ Post of IAEB	Pre- bid Conf	Eligibi lity Check	Sub/ Open of Bids	Bid Evalua tion	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple- tion	Accep- tance/ Turn-over	e of Funds	Total	MOOE	СО	Total	MOOE	со	Observe rs	Pre- bid Conf	Eligibil ity Check	pen of	Bid Evaluati on	Post Qual	Del g chai from APP	nges 1 the ')
	Supply and delivery of Meals and Snacks for the conduct of Capability Building Seminar on Understanding the Organization's Interested Parties (Invited Teachers and School	OSDS	s NP-SVP	n/a	4/26/19	n/a	n/a	4//29/19	n/a	n/a	n/a	5/2/19	n/a	5/9/19	5/9/19	GoP	17.500.00	17.500.00		15,750.00	15.750.00									
	Hotel Accommodation for ISO Consultants during the conduct of Capability Building Seminar on Understanding the Organization's																													
	Interested Parties Supply and delivery of Training Supplies and Materials for the conduct of Capability Building Seminar on Understanding the Organization's Interested Parties		Shopping		4/26/19			4/29/19				5/3/19		5/6/19				2,400.00		32,400.00 1,920.00	1,920.00									
5020201002	LED Wall Rental	OSDS	S Sec. 52.1a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/19	n/a	4/22/19	1/22/10	GoP	17.000.00	17.000.00		17.000.00	17,000.00									
	Purified Drinking		NP-SVP		n/a	n/a		n/a				5/2/19		6/4/19			,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,	3,050.00									
	Supply and delivery of Round dumble bricks for the improvement of SDO - So.Cot. Parking lot	SGOI	NP-SVP	n/a	5/3/19	n/a	n/a	5/10/19	n/a	n/a	5/13/19	5/15/19	5/20/19	6/13/19	6/13/19	GoP	60,000.00	60,000.00		59,600.00	59,600.00									

Code (PAP)		PMO/	Mode of					Actu	al Procu	rement	Activity					Sourc		ABC (PhP)		Contr	act Cost (Ph	P)	List of Invi-ted		Date o	f Receipt	of Invitat	ion	Remarks(Explainin
	Program/ Project	End- User	Procurem ent	Pre- Proc Conf	Ads/ Post of IAEB	bid	Eligibi lity Check	Sub/ Open of Bids	Bid Evalua- tion	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple- tion	Accep- tance/ Turn-over	e of Funds	Total	MOOE	со	Total	MOOE	со	Observe rs	Pre- bid Conf	Eligibil ity Check		Bid Evaluati on	Post Qual	
	Lease of venue with meals and snacks for conduct of 2019 SBFP and Phil Plan of Action for Nutrition (PPAN) Evaluation Monitoring and Plan Adjustment in 2 clusters	SGOD	NP- Lease of RP & Venue	n/a	5/9/19	n/a	n/a	5/17/19	n/a	5/28/19	5/29/19	6/3/19	6/4/19	7/3/19	7/5/19	GoP	420,000.00	420,000.00		390,600.00	390,600.00								
	Consultancy Services for the conduct of Seminar- Workshop on Organization Systems and Processes	OSDS	Sec. 53.7 Highly Technical Consultants	n/a	5/23/19	n/a	n/a	5/27/19	n/a	n/a	5/28/19	5/30/19	5/31/19	6/3/19	6/7/19	GoP	172,500.00	172,500.00		172,500.00	172,500.00								
	Supply and Delivery of Meals and Snacks for the conduct of Capability Building Seminar- Workshop on Understanding the Organization System and Processes		NP-SVP	n/a	5/23/19	n/a	n/a	5/27/19						6/3/19				147,000.00		134,400.00	134,400.00								
	Hotel accommodation of Consultants during te conduct of Capability Building Seminar- Workshop on Understanding the Organization System and Processes		NP-SVP	n/a	5/23/19	n/a	n/a	5/27/19	n/a	n/a	n/a	5/28/19	n/a	6/3/19	6/7/19	GoP	30,000.00	30,000.00		30,000.00	30,000.00								
5020399000	Purified Drinking Water	OSDS	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/19	n/a	6/30/19	6/30/19	GoP	3,050.00	3,050.00		3,050.00	3,050.00								

Code (PAP)		PMO/	Mode of					Actua	al Procu	rement	Activity					Sourc		ABC (PhP)		Contr	act Cost (Phi	P)	List of Invi-ted		Date o	f Receip	of Invita	ion	Remarks Explaini
	Program/ Project	End- User	Procurem ent		Ads/ Post of IAEB	bid	Eligibi lity Check	Sub/ Open of Bids	Bid Evalua- tion	Post Qual		ontract igning	Notice to Proceed	Delivery/ Comple- tion	Accep- tance/ Turn-over	e of Funds	Total	MOOE	со	Total	MOOE	со	Observe rs	Pre- bid Conf	Eligibil ity Check	pen of	Bid Evaluati on	Post Qual	Del changes from the APP)
	Lease of venue with meals and snacks for the conduct of 2019 2nd Quarter Division Monitoring, Evaluation and Plan Adjustment	OSDS	NP- Lease of RP & Venue	n/a	6/14/19	n/a	n/a	6/17/19	n/a	6/18/19	6/18/19 6	/19/19	6/19/19	6/20/19	6/21/19	GoP	60,300.00	60,300.00		60,300.00	60,300.00								
									T	otal A	llotted B	udge	et of Pro	cureme	ent Act	ivities	5,54	14,306.15											
								Total	Contra	act Pr	ice of Pr	ocure	ement A	Activitie	s Conc	lucted	4 9!	57,539.21											
								Total	Contro	<u> </u>	100 01 1 1	oouic	CHICHE F	COLIVILIO	3 00110	luotou	4,00	57,000.E1											
								Total	Savino	ıs (To	tal Allote	d Bu	ıdaet - T	Total Co	ntract	Price)	58	36,766.94											1
								Total	Oaviiig	13 (10	lai Allote	u Du	uget - I	otal ot	ittiact	i nee,		0,700.54											
																													i
			PUBLIC		11/27/18	12/4/18	12/17/18	12/17/18	12/18/19	12/19- 28/18						GoP	2,770,607.43	2,770,607.43						11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	
	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	12/18/19	12/19- 28/18						GoP	2,546,788.78	2,546,788.78						11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	
	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	12/18/19	12/19- 28/18						GoP	4,006,308.21	4,006,308.21						11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	
	Repair of Classrooms under CY 2019 BEFF- Lot 4		PUBLIC BIDDING	11/23/18	11/27/18	12/4/18	12/17/18	12/17/18	12/18/19	12/19- 28/18						GoP	4,858,089.35	4,858,089.35						11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	

Code (PAP)		PMO/	Mode of					Actu	al Procu	rement	Activity				Sourc		ABC (PhP)		Cont	ract Cost (PhF	?)	List of Invi-ted		Date o	f Receip	t of Invita	tion	Remarks Explaini
	Program/ Project	End- User	Procurem ent	Pre- Proc Conf	Ads/ Post of IAEB	bid	Eligibi lity Check	Sub/ Open of Bids	Bid Evalua- tion	Post Qual	Notice of Cont Award Sign	ing	Delivery/ Comple- tion	Accep- tance/ Turn-over	e of Funds	Total	MOOE	со	Total	MOOE	СО	Observe rs	Pre- bid Conf	Eligibil ity Check		Bid Evaluati on	Post Qual	
	Electrification of Un-energized Schools and Modernization of Electrical Systems On-grid Schools under CY 2019 BEFF-Lot 1		PUBLIC BIDDING	11/23/18	11/27/18	12/4/18	12/17/18	12/17/18	12/18/19	12/19- 28/18					GoP	3,079,048.38	3,079,048.38						11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	
	Electrification of Un-energized Schools and Modernization of Electrical Systems On-grid Schools under CY 2019 BEFF-Lot 2		PUBLIC	11/23/18	11/27/18	12/4/18	12/17/18	12/17/18	12/18/19	12/19- 28/18					GoP	7,862,310.11	7,862,310.11						11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	
	Repair and Maintenance of DepEd Vehicle w/ Plate #SKR316	OSDS	NP-SVP	n/a	2/28/19	n/a	n/a	n/a	n/a	n/a	4/11/19				GoP	135,345.00	135,345.00											
	ICT Parts and Accessories of HR Personnel	OSDS	NP-SVP	n/a	2/8/19	n/a	n/a	2/15/19	n/a	n/a	2/28/19				GoP	83,248.00	83,248.00											
	Supply and Delivery of Garden Tools	OSDS	NP-SVP	n/a	3/14/19	n/a	n/a	n/a	n/a	n/a	n/a				GoP	12,144.00	12,144.00											
	Supply and delivery of Tools and Equipment for TVL Program - Computer Systems Servicing NC II of Pob. Polomolok NHS	POB PNHS	Shopping 52.1b		5/24/19	n/a	n/a	5/27/19	n/a	n/a	n/a				GoP	46,917.14	46,917.14											

Code (PAP)	Procurement	PMO/	Mode of					Actu	al Procu	rement	Activity					Sourc		ABC (PhP)		Contr	act Cost (Phi	P)	List of Invi-ted		Date o	of Receipt	of Invitat	ion	Remarks(Explainin
	Program/ Project	End- User	Procurem ent	Pre- Proc Conf	Ads/ Post of IAEB	bid	Eligibi lity Check	Sub/ Open of Bids	Bid Evalua- tion	Post Qual		ontract	Notice to Proceed	Delivery/ Comple- tion	Accep- tance/ Turn-over	e of Funds	Total	MOOE	СО	Total	MOOE	со	Observe rs	Pre- bid Conf	Eligibil ity Check	pen of	Bid Evaluati on	Post Qual	
	Supply and delivery of Tools and Equipment for TVL Program - Computer Systems Servicing NC II of Pob. Polomolok NHS	POB PNHS	Shopping 52.1b		5/24/19	n/a	n/a	5/27/19	n/a	n/a	n/a					GoP													
	Supply and delivery of Tools and Equipment for TVL Program - Computer Systems Servicing NC II of Pob. Polomolok NHS	POB PNHS		n/a	5/24/19	n/a	n/a	5/27/19	n/a	n/a	n/a					GoP	-												
		POB PNH S	NP-SVP	n/a	5/8/19	n/a	n/a	5/17/19	n/a	n/a	5/29/19					GoP	156,197.86	156,197.86											
	Supply and delivery of Tools and Equipment for TVL Program - Organic NC II of Pob. Polomolok NHS	POB PNHS	NP-SVP	n/a	5/8/19	n/a	n/a	5/17/19	n/a	n/a	5/29/19					GoP	_												
	Supply and delivery of Tools and Equipment for TVL Program - Organic NC II of Pob. Polomolok	POB	NP-SVP		5/8/19			5/17/19			5/29/19					GoP	-												
	Supply and delivery of Tools and Equipment for TVL Program - Organic NC II of Pob. Polomolok NHS	POB PNHS	NP-SVP	n/a	5/8/19	n/a	n/a	5/17/19	n/a	n/a	5/29/19					GoP	_												

Code (PAP)		PMO/	Mode of					Actu	al Procu	rement	Activity					Sourc		ABC (PhP)		Contr	act Cost (PhF	P)	List of Invi-ted		Date o	f Receipt	of Invitat	ion	Remarks(Explainin
	Program/ Project	End- User	Procurem ent	Pre- Proc Conf	Ads/ Post of IAEB	bid	Eligibi lity Check	Sub/ Open of Bids	Bid Evalua- tion	Post Qual	Notice of Con Award	tract t	to ceed	Comple-	Accep- tance/ Turn-over	e of Funds	Total	MOOE	СО	Total	MOOE	СО	Observe rs	Pre- bid Conf	Eligibil ity Check	pen of	Bid Evaluati on	Post Qual	
	Supply and delivery of Tools and Equipment for TVL Program - Organic NC II of Pob. Polomolok NHS	POB PNHS	NP-SVP	n/a	5/8/19	n/a	n/a	5/17/19	n/a	n/a	5/29/19					GoP													
	Supply and delivery of Tools and Equipment for TVL Program- Computer Systems Servicing NC II of Rang-Ay IS	RANG- AY IS	Shopping 52.1b		4/10/19	n/a	n/a	4/15/19	n/a	n/a	n/a					GoP	28,460.00	28,460.00											
	Repair and Maintenance of Aircon at CID and ADMIN Office		NP-SVP	n/a	5/8/19	n/a	n/a	05/17/19	n/a	n/a	5/20/19					GoP	54,860.00	54,860.00											
	Supply and Delivery of Training Supplies for the conduct of Capability Building Seminar- Workshop on Understanding the Organization System and		Shopping Sec.																										
	Repair of Comfort Rooms at SDO South Cotabato (SDS, ASDS and COA Office)		52.1b NP-SVP		6/7/19						n/a 6/11/19					GoP	1,800.00 56,899.18												
	Seat cover for the use of DepEd So Cot Vehicle Crosswind with Plate No. SKX 778		NP-SVP							n/a	n/a					GoP	9,500.00	9,500.00											
	Purified Mineral		NP-SVP							n/a						GoP	3,050.00												

Code (PAP)			Mode of Procurem ent		Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invi-ted	Date of Receipt of Invitation				Remar Explair	
				Pre- Proc Conf	Ads/ Post of IAEB	Pre- bid Conf	Eligibi lity Check		Bid Evalua- tion	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple- tion	Accep- tance/ Turn-over	Funds	Total	MOOE	со	Total	MOOE	со	Observe rs	bid	Eligibil ity Check		Bid Evaluati on	Post Qual	Del chang from to
	Supply and delivery of Philippine National Flag	OSDS	NP-SVP	n/a	5/30/19	n/a	n/a	6/3/19	n/a	n/a	n/a					GoP	10,000.00	10.000.00	7 To debase house			可用的 电线线 医线线 医线线 医皮肤		2		reported and the root of the control	n a mill , ma n'i indongraphic machtaigh n		
	General Repair of One (1) unit DepEd Service Vehicle Pajero Mitsubishi bearing Plate No. SJB									***************************************		C. C										A Committee of the Comm		A		4400		MARTINE V AND MARTINE VI THE REAL PROPERTY.	TO THE CONTRACT OF THE CONTRAC
5021306001	876 Rehabilitation of	osps	NP-SVP	n/a	6/18/19	n/a	n/a	6/24/19	n/a	n/a	n/a			To an in collection of the collection of the		GoP	183,430.00	183,430.00											-
	ACU Outlets of	SGOD	NP-SVP	n/a	6/17/19	n/a	n/a	7/1/19	n/a	n/a	n/a					GoP	17,959.24	17,959.24						1					
	delivery of meals and snacks for the conduct of DepEd South Cotabato Writeshop on Division Process Manual Part 1	osps	NP-SVP	n/a	6/27/19	n/a	n/a	7/1/19	n/a	n/a	n/a					GoP	134.000.00	134 000 00											
	Consultancy Services for the conduct of DepEd South Cotabato Writeshop on Division Process		NP-SVP														reas (Add Arthres Selfs) for the efficient selfs in the efficiency	an a mhaille ann an Tura an Tu		g gert vyfat flyr i fgeff yn nei diggynniu glydd ganl aidyr i fly	TO THE COMMENTS AND THE PROPERTY OF THE PROPER	endrades sould state your case go					and and a state of the state of		Pale Control Security Control Control
The second se	Hotel Accommodation of Consultants for the conduct of Deped South Cotabato Writeshop on Division Process		NP-SVP					7/1/19	With the desired and a second	The second se	n/a					GoP	30,000,00			CONTRACTOR STATE AND				and a minimum of the contract	ar in coules of 54 and an	PRINCIPLE OF THE PRINCI			
							Total Alloted Budget of On-going Procurement Activities												180-18 H 1-01 (18 H) 191-191 H 1-14 H 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	any ny saodin'ny faritr'i Norda-Amerikana ao amin'ny faritr'i Nordana.								**************	78. FT. March 1981 - Th. Th.
	Proprietra de la colonia de	MENT AND A PROPERTY OF PERSONS	MARKET TO THE PROPERTY AND LABOR TO STORE THE PROPERTY AND LABOR.				ai All	oteu Di	uuget	UI UN	young	Procu	iremen	IL ACTIVI	ties		26,259,	462.68			L				l				

Prepared by:

MARY JANE C. SUNGA Chairperson- BAC Secretariat

Recommended for Approval:

LALAINE SJ MANUNTAG, Ph.D. Chairperson- BAC (AMP)

Approved:

ISAGANI S. DELA CRUZ, CESO V Schools Division Superintendent