DEPARTMENT OF EDUCATION-DIVISION OF SOUTH COTABATO PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2019

			Is this	Mode of					Actua	al Procure	ment Activ	rity					Sourc	A	ABC (PhP)	Cont	ract Cost (PhP)		List of		Date	of Receip	t of Invi	tation		Remarks(E
Code (PAP)	Procurement Program/ Project	End- User	an Early procure ment	Procure ment	Pre-Proc			Eligibility		Bid	Post	Notice of Award	Contract	Notice to	Delivery/ Comple-	Accep- tance/	e of Funds						Invi- ted	Pre-	Eligibi	Sub/O	Bid	Post	Delive	xplaining changes from the
	Program/ Project		Activity		Conf	Post of IAEB	Conf	Check	Open of Bids	Evalua- tion	Qual	Award	Signing	Proceed	tion	Turn-over		Total	MOOE CO	Total	MOOE	СО	Obser vers	bid Conf	lity Check	pen of Bids	on		ry/ Comp	APP)
COMPL	ETED PROCURE	MEN	T AC	TIVIT	ES		•		•	•	•	•				•														
	D. 1. 1. 11																													
5060404002	Rehabilitation of ACU Outlets of HNs Office	SGOD	No	NP-SVP	n/a	6/17/19	n/a	n/a	7/1/19	n/a	n/a	n/a	7/2/19	n/a	8/09/19	8/09/19	GoP	17,959.24	17,959.24	17,959.24	17,959.24									
	Supply and delivery of meals and snacks for the conduct of Writeshop on																													
5020201000	Division Operations Part 1 on July 8-12, 2019	OSDS	No	NP-SVP	n/a	6/27/19	n/a	n/a	7/1/19	n/a	n/a	7/2/19	7/4/19	7/4/19	7/12/19	7/12/19	GoP	134,000.00	134,000.00	129,000.00	129,000.00									
	Consultancy Services for the conduct of Writeshop on Division Operations			NP-Highly Technical	r																									
5020201000	Part 1 on July 8-12, 2019	OSDS	No	Consultan t	n/a	6/27/19	n/a	n/a	7/1/19	n/a	n/a	7/2/19	7/5/19	7/5/19	7/12/19	7/12/19	GoP	172,500.00	172,500.00	172,500.00	172,500.00									
	Hotel Accomodation of consultants for the conduct of Writeshop on Division Operations Part				·																									
5020201000	1 on July 8-12, 2019	OSDS	No	NP-SVP	n/a	6/26/19	n/a	n/a	7/1/19	n/a	n/a	n/a	7/3/19	n/a	7/13/19	7/13/19	GoP	30,000.00	30,000.00	21,000.00	21,000.00									
	Supply and delivery of Emergency Lights (25Sets)			Shoppi ng Sec.																										
5020399000	,	OSDS	No	52.1 b	n/a	n/a	n/a	n/a	7/29/19	n/a	n/a	n/a	8/8/19	n/a	8/13/19	8/13/19	GoP	42,500.00	42,500.00	31,005.00	31,005.00									
5020201002	Lease of Venue with meals and snacks for the conduct of story book writing in MTB MLE English and Filipino for Kinder to Grade 3 on August 29-31, 2019	CID	No	NP- Lease of RP & Venue	f n/a	6/24/19	n/a	n/a	7/15/19	n/a	7/15/19	7/16/19	7/22/19	7/25/19	8/31/19	8/31/19	GoP	94,500.00	94,500.00	90,300.00	90,300.00									
	Supply and delivery of Training Materials for the conduct of story book writing in MTB MLE English and Filipino for Kinder to Grade 3 on August 29-31, 2019	arp.	V	Shoppi ng Sec.										,																
5020201002		CID	No	52.1 b	n/a	6/24/19	n/a	n/a	7/15/19	n/a	n/a	n/a	7/25/19	n/a	5/8/19	8/5/19	GoP	7,700.00	7,700.00	6,295.00	6,295.00									
	Supply and Delivery of Meals and Snacks for the conduct of Pre-work activity of MTB-MLE, English and Filipino for Kinder to Grade 3 on August 28, 2019																													
5020201002		CID	No	NP-SVP	n/a	6/24/19	n/a	n/a	7/15/19	n/a	n/a	n/a	7/25/19	n/a	8/28/19	8/28/19	GoP	2,800.00	2,800.00	2,800.00	2,800.00									
	Supply and Delivery Office Supplies			NP- Agency- to-																										
5020201002		OSDS	No	Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/19	8/22/19	GoP	37,660.22	37,660.22	37,660.22	37,660.22									
5020399000	Supply and delivery of Mineral Water for the month of July	OSDS	No	Direct Contrac ting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/1/19	n/a	7/31/19	7/31/19	GoP	3,050.00	3,050.00	3,050.00	3,050.00									

		PMO/	Is this						Actua	l Procure	nent Acti	/ity					Sourc	Α	ABC (PhP)		Cont	ract Cost (Ph	P)	List of	ī	Date	of Recei	pt of Inv	tation		Remarks(E
Code (PAP)	Procurement Program/ Project	End- User	an Early procure ment Activity ?		Pre-Proc Conf	Ads/ Post of IAEB	Pre-bid Conf	Eligibility 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	Invi- ted Obser vers		lity	Sub/O pen of Bids	Bid Evaluati on	Post Qual	Delive ry/ Comp	from the
5020201002	Consultancy Services for the conduct of Division Process Management Part II: Writeshop of Operations Manual Part II	OSDS	S No	NP-Highly Technical Consultan		7/9/19	n/a	n/a	7/15/19	n/a	n/a	07/16/19	7/19/19	7/19/19	7/22/19	7/22/19	GoP	172,500.00	172,500.00		172,500.00	172,500.00									
	Supply and delivery of Meals and Snacks for the conduct of Division Process Management Part II: Writeshop of Operations Manual Part																														
5020201002	Hotel Accomodation of consultants for the conduct of Division Process Management Part II: Writeshop of	OSDS	No.	NP-SVP	n/a	7/9/19	n/a	n/a	7/15/19	n/a	n/a	7/16/19	7/19/19	7/19/19	7/22/19	7/26/19	GoP	134,000.00	134,000.00		110,000.00	110,000.00									
5020201002	Operations Manual Part II	OSDS	No.	NP-SVP	n/a	7/9/19	n/a	n/a	7/15/19	n/a	n/a	n/a	7/16/19	n/a	7/22/10	7/29/19	GoP	45,200.00	45,200.00		43,500.00	43,500.00									
5020201002	Supply and delivery of Linen for the conduct of Division Process Management Part II: Writeshop of Operations Manual Part II	OSDS		Shoppi ng Sec.			n/a	n/a	7/15/19		n/a	n/a	7/16/19			8/5/19		900.00	900.00		900.00										
	Fire Extinguisher Refill Supply and delivery of Computer Printer and Ink Refill			NP-SVP Shoppi ng Sec.		7/9/19	n/a	n/a	7/15/19	n/a	n/a	n/a	7/16/19			8/23/19		28,000.00	28,000.00		24,700.00										
5020399000		OSDS	No	52.1 b	n/a	7/16/19	n/a	n/a	7/22/19	n/a	n/a	09/10/19	9/24/19	09/26/19	9/30/19	9/30/19	GoP	72,300.00	72,300.00		37,500.00	37,500.00							<u> </u>	 	\vdash
5020399000	Risograph consumables repair and replacement	OSDS	No	Contrac ting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/22/19	n/a	n/a	8/7/19	8/17/19	GoP	18,940.00	18,940.00		18,940.00	18,940.00							<u> </u>		
5020399000	Supply/replacement/rep air of damage on main electrical circuit at main office building SDO So. Cot./Electrical supplies	OSDS	No.	NP-SVP	n/a	7/23/19	n/a	n/a	7/29/19	n/a	n/a	n/a	n/a	n/a	8/2/10	8/2/19	GoP	9,550,00	9.550.00		9,120.00	9,120.00									
5020201000	Consultancy services- engagement of highly technical consultant for the conduct of seminar- workshop on div. process mngtDefining Standards and Performance Risk and Resource Mngt.	OSDS		NP-Highly Technical Consultan	,	07/23/19		n/a	7/29/19		n/a			n/a				9,550.00	9,550.00		9,120.00										
	Supply and delivery of Meals and Snacks for the conduct of Seminar- Workshop on Division Process Management- Defining Standards and Performance Risk and Resource Management					07/25/19			7/29/19					7/19/19				172,500.00				107,010.00									

		PMO/	Is this						Actua	l Procure	ment Activ	/ity					Sourc	Α	BC (PhP)		Cont	ract Cost (Phi	?)	List of		Date	of Recei	pt of Invi	tation		Remarks(E
Code (PAP)	Procurement Program/ Project	End- User	procure ment Activity	ment	Pre-Proc Conf	Ads/ Post of IAEB	Pre-bid Conf	Eligibility 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	Invi- ted Obser vers	Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evaluati on		Delive ry/ Comp	from the
5020201000	Hotel Room Accomodation for the conduct of Seminar- Workshop on Division Process Management- Defining Standards and Performance Risk and Resource Management	OSDS	8 No	NP-SVP	n/a	07/24/19	n/a	n/a	7/29/19	n/a	n/a	n/a	7/30/19	n/a	8/10/19	8/10/19	GoP	40,000.00	40,000.00		38,500.00	38,500.00									
5020201000	Lease Meals and snacks for the conduct of School Improvement Plan(AID) 2020-2023 Alignment on Division Strategies Objectives Training	SGOI) No	NP- Lease of RP & Venue	n/a	08/29/19	n/a	n/a	8/13/19	n/a	n/a	8/16/19	8/22/19	8/22/19	8/26/19	9/27/19	GoP	569,700.00	569,700.00		565,290.00	565,290.00									
5020201002	Supply and delivery of Office Supplies, Devices and Equipment for the 3rd Quarter	OSDS	S No	Shoppi ng Sec. 52.1 b	n/a	09/12/19	n/a	n/a	9/20/19	n/a	n/a	9/24/19	11/11/19	11/11/19	11/25/19	11/25/19	GoP	491,251.00	491,251.00		464,724.75	464,724.75									
5020399000	Purified Water for the month of August	OSDS	S No	Direct Contrac ting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/30/19	8/30/19	GoP	3,050.00	3,050.00		3,050.00	3,050.00									
5020399000	Supply and Delivery of IT Equipment for the use of upgrading of Local Area Network and other IT equipment for the deployment of e-DOTS	OSDS	S No	Shoppi ng Sec. 52.1 b	n/a	8/16/19	n/a	n/a	8/23/19	n/a	n/a	9/14/19	9/9/19	09/09/19	10/23/19	10/23/19	GoP	290,000.00	290.000.00		282,600,00	282,600,00									
5020399000	Supply and Delivery of IT Equipment and peripherals for the upgrading of Local Area Network (LAN) and other IT equipment for the deployment of e-DOTS			Shoppi ng Sec. 52.1 b	,	08/16/19		n/a	8/23/19		n/a	9/4/19						150,000.00	150.000.00		140.800.00	140,800.00									
5020201000	Consultancy services- Engagement of Highly Technical Consultant for the conduct of Seminar- Workshop on Declaration of Operations Manual v1.0 Aug. 19-23, 2019	OSDS		NP-Highly Technical Consultan t	n/a	8/8/19	n/a	n/a	8/13/19		n/a			8/16/19				517,500.00	517,500.00		517,500.00	517,500.00									
5020201000	Supply and delivery of Meals and Snacks for the conduct of Seminar- Workshop on Declaration of Operations Manual	OSDS		NP-SVP															271.070		·										
5020201000	Hotel Accommodation for the conduct of Seminar-Workshop on Declaration of Operations Manual v1.0			NP-SVP				n/a n/a	8/13/19 8/13/19		n/a n/a	8/14/19		8/16/19 n/a	9/21/19			371,850.00 120,000.00	371,850.00 120,000.00			277,500.00									

		PMO/	Is this	Mode of					Actua	al Procure	ment Activ	rity					Sourc	Α	BC (PhP)		Cont	ract Cost (Ph	P)	List of		Date	of Rece	ipt of Inv	itation		Remarks(E
Code (PAP)	Procurement Program/ Project	End- User	an Early procure ment Activity ?	Procure ment	Pre-Proc Conf	Ads/ Post of IAEB	Pre-bid Conf	Eligibility 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	Invi- ted Obser vers	Pre- bid	lity	i Sub/O pen of Bids			Delive ry/ Comp	xplaining changes from the APP)
5020201000	Lease of venue with meals and snacks for the conduct of Midyear Performance Review on August 27, 2019	OSDS	No	NP- Lease of RP & Venue	n/a	08/10/19	n/a	n/a	8/19/19	n/a	n/a	n/a	8/26/19	n/a	8/27/19	8/27/19	GoP	19,980.00	19,980.00		19,980.00	19,980.00									
	Supply and Delivery of Supplies and Materials for the conduct of Midyear Performance Review			Shoppi ng Sec.																											
5020201002	Supply and Delivery of Meals and Snacks of	OSDS	No	52.1 b	n/a	8/22/19	n/a	n/a	8/27/19	n/a	n/a	n/a	8/28/19	n/a	9/4/19	9/4/19	GoP	7,982.00	7,982.00		7,681.00	7,681.00									
502020100	Brigada Eskwela 2019	OSDS	No	NP-SVP	n/a	8/23/19	n/a	n/a	8/27/19	n/a	n/a	n/a	8/28/19	na	9/13/19	9/13/19	GoP	15,000.00	15,000.00		14,000.00	14,000.00			-				<u> </u>		
5020201002	Supply and Delivery of Plaques for the Awarding of Brigada Eskwela 2019	CID	No	NP-SVP	n/a	8/23/19	n/a	n/a	8/27/19	n/a	n/a	n/a	8/28/19	n/a	9/12/19	9/12/19	GoP	27,000.00	27,000.00		24,000.00	24,000.00									
	Supply and Delivery of Supplies and Materials for the Awarding of Brigada Eskwela 2019	CID	No	Shoppi ng Sec. 52.1 b	n/a	8/23/19		n/a	8/27/19		n/a	n/a	8/28/19		9/12/19			12,250.00	12,250.00		11,213.25										
	Supply and Delivery of Meals and Snacks for Education Summit cum State for Division Address (SODA), 2019 South Cotabato National Teachers' Day (World Teacher's Day Celebration and Convergence of Stakeholders																														
5020201000	Starcholders	OSDS	No	NP-SVP	n/a	06/09/19	n/a	n/a	9/9/19	n/a	n/a	9/10/19	9/10/19	9/11/19	9/12/19	9/12/19	GoP	187,550.00	187,550.00		101,200.00	101,200.00							<u> </u>	<u> </u>	
5020201002	Supply and Delivery of Poloshirts for Education Summit cum State for Division Address (SODA), 2019 South Cotabato National Teachers' Day/World Teacher's Day Celebration and Convergence of Stakeholders	OSDS	No	NP-SVP	n/a	01/09/19	n/a	n/a	9/3/19	n/a	n/a	9/4/19	9/5/19	9/6/19	9/12/19	9/12/19	GoP	140,360.00	140,360.00		127,600.00	127,600.00									
5020201002	Rental of LED WALL for search for Mr and Ms. Deped	OSDS	No	NP-SVP	n/a	08/30/19	n/a	n/a	9/3/19	n/a	n/a	n/a	9/4/19	n/a	9/12/19	9/12/19	GoP	20,000.00	20,000.00		20,000.00	20,000.00									
5020201002	Supply and Delivery of Tokens for Education Summit cum State for Division Address (SODA), 2019 South Cotabato National Teachers' Day/World Teacher's Day Celebration and Convergence of					08/30/19		n/a	9/3/19		n/a		9/9/19		9/12/19			12,000.00			7,500.00										

		PMO/	Is this						Actua	I Procurer	nent Activ	rity					Sourc	Α	BC (PhP)		Cont	ract Cost (PhF	P)	List of		Date	of Recei	pt of Invi	tation		Remarks(E
Code (PAP)	Procurement Program/ Project	End- User	an Early procure ment Activity ?	ment	Pre-Proc Conf	Ads/ Post of IAEB	Pre-bid Conf	Eligibility 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	Invi- ted Obser vers	Pre- bid Conf	Eligibi lity Check	pen of	Bid Evaluati on		Delive ry/ Comp	from the
5020201002	Supply and Delivery of Office Supplies (Binders blue)	OSDS	No	Shoppi ng Sec. 52.1 b	n/a	8/30/19	n/a	n/a	9/3/19	n/a	n/a	n/a	9/4/19	n/a	9/6/19	9/4/19	GoP	14,900.00	14,900.00		14,775.00	14,775.00									
5020399000	Supply and delivery of Bricks, Cement and Washed Sand for the Improvement of South Cotabato Division	OSDS	No	NP-SVP	n/a	9/6/19	n/a	n/a	9/9/19	n/a	n/a	9/10/19	9/26/19	9/26/19	10/28/19	10/28/19	GoP	384,800.00	384,800.00		371,350.00	371,350.00									
5021304099	Rehabilitation of Comfort Rooms at Admin Bldg of Deped So.Cot	OSDS	No	NP-SVP	n/a	9/6/19	n/a	n/a	9/9/19	n/a	n/a	n/a	9/10/19	n/a	9/20/19	9/20/19	GoP	58,375.00	58,375.00		55,000.00	55,000.00									
5020201002	Supply and Delivery of Puncher and Ink	OSDS	No	Shoppi ng Sec. 52.1 b	n/a	9/3/19	n/a	n/a	9/9/19	n/a	n/a	n/a	9/10/19	n/a	9/11/19	9/11/19	GoP	7,100.00	7,100.00		6,439.00	6,439.00									
5020399000	Purified Drinking Water for the month of September 2019	OSDS	No	Direct Contrac ting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/19	n/a	n/a	9/30/19	9/30/19	GoP	3.050.00	3,050,00		3.050.00	3.050.00									
5020201000	Consultancy Services- Engagement of Highly Technical Consultant for the conduct of Seminar- Workshop on QMS Implementation Part II, QMS Implementation	OSDS		NP-Highly Technical Consultan	n/a		n/a	n/a	n/a	n/a	n/a			9/26/19				345,000.00	345,000.00			345,000.00									
	Hotel Room Accomodation w/ Breakfast and Dinner for Consultants for for the conduct of Seminar- Workshop on QMS Implementation Part II, QMS Implementation Part III																														
5020201002 5020201002	Supply and Delivery of Meals and Snacks for for the conduct of Seminar- Workshop on QMS Implementation Part II, OMS Implementation	OSDS		NP-SVP		9/19/19	n/a n/a	n/a n/a	9/23/19	,	n/a n/a			9/30/19				76,000.00 242,400.00	76,000.00 242,400.00		75,000.00 212,764.00	75,000.00 212,764.00									
5020201002	Supply and Delivery of Meals and Snacks for the conduct of Division Integrated Cometition MOSABAQA on Sept. !4- 15, 2019	CID		NP-SVP		n/a	n/a	n/a	02/09/19	·	n/a	n/a	n/a	n/a		9/15/19		34,000.00	34,000.00		34,000.00										
	Supply and Delivery of Advocacy Polo Shirt for the Exit Plan and Recognition Program for Retiring Employees on Oct. 11, 2019	HRD		NP-SVP	,		n/a	n/a		•	n/a		11/12/19			012/13/19		45,000.00	45,000.00		42,000.00										

		PMO/	Is this	Mode of					Actua	I Procure	ment Activ	ity					Sourc	A	BC (PhP)		Cont	ract Cost (Phi	P)	List of	1	Date	of Recei	pt of Invi	ation		Remarks(E
Code (PAP)	Procurement Program/ Project	End- User	an Early procure ment	Procure ment	Pre-Proc Conf	Ads/ Post of		Eligibility Check		Bid	Post	Notice of	Contract	Notice to	Delivery/ Comple-	Accep- tance/	e of Funds						·	Invi- ted	Pre- bid		Sub/O	Bid		Delive	xplaining changes from the
	Program/ Project		Activity		Conf	IAEB	Conf	Cneck	Open of Bids	Evalua- tion	Qual	Award	Signing		tion	Turn-over		Total	MOOE	СО	Total	MOOE	СО	Obser vers	Conf	lity Check		Evaluati on		ry/ Comp	from the APP)
5020201000	Lease of Venue with meals and snacks for the conduct of Advocacy Polo Shirt for the Exit Plan and Recognition Program for Retiring Employees on Oct. 11, 2019	SGOD	No	NP-SVP	n/a	11/5/19	n/a	n/a	11/11/19	n/a	12/11/19	12/11/19	12/12/19	12/12/19	12/13/19	12/13/19	GoP	54,000.00	54,000.00		50,000.00	50,000.00									
5021305002	Repair of one(1) unit Aircondition	CID	No	NP-SVP	n/a	9/30/19	n/a	n/a	11/10/19	n/a	n/a	n/a	10/14/19	n/a	10/21/19	10/21/19	GoP	5,000.00	5,000.00		4,850.00	4,850.00									
	Supply and delivery of Office Supplies and Devices for the conduct of Revision and Finalization of developed Storybooks in Eng, Fil, MTB and MLE and others		N	ND CVD	,	,	,	,		,	,	,		,																	
5020201002		CID	No	NP-SVP	n/a	n/a	n/a	n/a	4/10/19	n/a	n/a	n/a	10/23/19	n/a	10/28/19	10/28/19	GoP	5,500.00	5,500.00		3,933.00	3,933.00							\rightarrow		
	Supply and Delivery of Meals and Snacks for the Conduct of Revision and Finalization of developed Storybooks in English		N	NID CVID	,	,	,	,																							
5020201002		CID	No	NP-SVP	n/a	n/a	n/a	n/a	10/4/19	n/a	n/a	n/a	9/27/19	n/a	10/22/19	10/22/19	GoP	1,500.00	1,500.00		1,400.00	1,400.00							\rightarrow		\longrightarrow
5020201000	Lease of Venue w/ meals and Accomodation for the conduct of Revision and Finalization of developed Storybooks in English	CID	No	NP- Lease of RP & Venue	n/a	n/a	n/a	n/a	10/4/19	n/a	n/a	10/11/19	10/14/19	10/14/19	10/30/10	010/30/10	GoP	63,000.00	63,000.00		56,000.00	56,000.00									
	Lease of venue with Meals and snacks for the conduct of capacity - Building of Schools on Standization of Standardized DRRM Modules and SDRRM Manual on Oct. 22-25,			NP- Lease of RP &																											
5020201000	2019	SGOD	No	Venue	n/a	n/a	n/a	n/a	10/7/19	n/a	n/a	10/11/19	10/23/19	10/23/19	10/25/19	10/25/19	GoP	367,080.00	367,080.00		363,280.00	363,280.00									
	Emergency Kits for basic Life Support training	SGOD	No.	Direct Contrac ting	n/a	n/a	n/a	n/a	10/7/19	n/a	n/a	n/a	10/23/19	n/a	10/23/19	10/23/19	GoP	15.750.00	15,750.00		15,750.00	15.750.00									
5020201002	Supply and Delivery of Supplies and Materials for the conduct of Capacity - Building of Schools on Standization of Standardized DRRM Modules and SDRRM Manual on Oct. 22-25,		No	Shoppi ng Sec. 52.1 b	n/a	n/a	n/a	n/a	10/4/19		n/a	n/a	10/9/19			010/21/19		24,168.00	24,168.00		23,960.75										
5520201002		SGOD	110	32.1 0	11/a	11/ CL	11/0	11/a	10/4/19	11/a	11/a	11/a	10/5/19	11/a	10/41/19	10/41/19	GUF	27,100.00	24,100.00		20,700.73	23,700.73							-	——— 	
5020399000	Purified Drinking Water for the month of October 2019	OSDS	No	Direct Contrac ting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/1/19	n/a	10/31/19	10/31/19	GoP	3,050.00	3,050.00		3,050.00	3,050.00								 	<u> </u>
	Supply and Delivery of Meals and Snacks for the KASTIFUn Festival 2019 on October 25, 2019 at			NP-SVP			n/a		10/14/19					10/21/19							·	92,630.00									

		PMO/		Mode of					Actua	I Procure	ment Activ	ity					Sourc	А	BC (PhP)		Cont	ract Cost (Phi	P)	List of		Date	of Recei	ot of Invit	ation		Remarks(E
Code (PAP)	Procurement Program/ Project	End- User	an Early procure ment	Procure ment	Pre-Proc	Ads/		Eligibility	Sub/	Bid	Post	Notice of	Contract	Notice to	Delivery/ Comple-	Accep- tance/	e of Funds							Invi- ted	Pre- bid		Sub/O	Bid	Post Qual	Delive	xplaining changes from the
	Program/ Project		Activity		Conf	Post of IAEB	Conf	Check	Open of Bids	Evalua- tion	Qual	Award	Signing		tion	Turn-over		Total	MOOE	СО	Total	MOOE	СО	Obser vers	Conf	lity Check	pen of Bids	Evaluati on		ry/ Comp	
	Supply and delivery of Materials Shung Knibang	OID.	N	ND CVD	,		,	,		,	,	,																			
5020201002	and leis	CID	No	NP-SVP	n/a	n/a	n/a	n/a	10/11/19	n/a	n/a	n/a	10/16/19	n/a	10/25/19	10/25/19	GoP	9,500.00	9,500.00		9,500.00	9,500.00							\rightarrow		
5020201002	Supply and delivery of Fresh flowers w/ floral	CID	No	NP-SVP	n/a	n/a	n/a	n/a	10/11/19	n/a	n/a	n/a	10/21/19	n/a	10/05/10	10/25/19	GoP	5,000.00	5,000.00		5.000.00	5,000.00									
3020201002	ioani	CID	NO		11/a	11/4	11/a	11/a	10/11/19	11/a	11/4	11/ a	10/21/19	11/a	10/25/19	10/25/19	GOP	5,000.00	3,000.00		3,000.00	3,000.00							\rightarrow		i
5020201002	Supply and delivery of Activity Materials for Kastifun Festival	CID	No	Shoppi ng Sec. 52.1 b	n/a	n/a	n/a	n/a	10/11/19	n/a	n/a	n/a	10/17/19	n/a	10/25/19	10/25/19	GoP	8,950.00	8,950.00		7,820.00	7,820.00									
					/	/	/	/		, «	/	,	12/21/22		20/20/20	,,		3,200.00	3,200,00		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,									1
5020201002	Supply and delivery of Customized Polo shirts	CID	No	NP-SVP	n/a	n/a	n/a	n/a	10/11/19	n/a	n/a	n/a	10/27/19	n/a	10/27/19	10/27/19	GoP	10,800.00	10,800.00		10,680.00	10,680.00									ļ
5020201002	Transportation Rental	CID	No	NP-SVP	7/0	2/0	2/0	2/0	10/11/19	2/0	2/0	2/0	10/28/19	2/0	10/5/10	10/5/19	C.D	24 000 00	24 000 00		04 000 00	24 000 00							,		
	Lease of Venue with meals and snacks for the conduct of Training on RA 9184 and its 2016 Revised Implementing Rules and Regulations for SDO			NP- Lease of RP &	,	n/a	n/a	n/a			n/a	n/a		n/a				24,000.00	24,000.00		24,000.00	24,000.00									
5020201000		OSDS	No	Venue	n/a	n/a	n/a	n/a	10/16/19	n/a	n/a	10/21/19	10/23/19	10/23/19	10/25/19	10/25/19	GoP	68,040.00	68,040.00		57,240.00	57,240.00		-							
5020201000	Lease of venue with Meals and snacks FY 2020 School Financial Plan Preparation Seminar-Workshop	OSDS	No	NP- Lease of RP & Venue	n/a	n/a	n/a	n/a	10/16/19	n/a	10/01/10	10/01/16	10/01/16	10/21/19	10/00/10	10/20/10	Q.P.	476,280.00	476,280.00		476 000 00	476,280.00									
5020201000	Lease of venu with meals and snacks for the conduct of Training on RA 9184 and its Revised Implementing Rules and Regulations for SDO So. Cot.	OSDS		NP- Lease of RP & Venue	n/a	n/a	n/a		10/16/19					10/21/19				68,040.00			57,240.00										
	Lease of venue with meals and accomodations for TBOLI Sbu Seminar High School Enterprise			NP- Lease of RP &														·													
5020201000	Development	CID	No	Venue	n/a	10/29/19	n/a	n/a	11/11/19	n/a	11/12/19	11/12/19	11/26/19	n/a	11/29/19	11/29/19	GoP	54,000.00	54,000.00		45,720.00	45,720.00							\longrightarrow		
5020201002	Supply and delivery of Training Materials TBOLI Sbu Seminar High School Enterprise Development	CID	No	Shoppi ng Sec. 52.1 b	n/a	n/a	n/a	n/a	11/11/19	n/a	n/a	n/a	11/27/19	n/a	12/2/19	12/2/19	GoP	400.00	400.00		399.00	399.00									
5020201000	Lease of venue with meals and accommodation for the conduct of Community and Deped Competencies Matrix Workshop and Review of Enhanced Division Indigenous People Education (IPED) Framework	CID		NP- Lease of RP &	n/a	n/a	n/a		11/11/19									240,000.00	240,000.00		216,000.00	216,000.00									

		PMO/	Is this						Actua	I Procurer	nent Activ	ity					Sourc	Α	BC (PhP)		Cont	ract Cost (PhF	P)	List of		Date	of Receip	ot of Invit	ation		Remarks(E xplaining
Code (PAP)	Procurement Program/ Project	End- User	an Early procure ment Activity ?	Procure ment	Pre-Proc Conf	Ads/ Post of IAEB	Pre-bid Conf	Eligibility 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	Invi- ted Obser vers	bid	Eligibi lity Check		Bid Evaluati on	Qual	Delive ry/ Comp	changes from the
	Supply and delivery of Training Materials for the conduct of Community and Deped Competencies Matrix Workshop and Review of Enhanced Division Indigenous People Education (IPED)			Shoppi ng Sec.																											
5020201002	Framework	CID	No		n/a	n/a	n/a	n/a	11/11/19	n/a	n/a	n/a	11/27/19	n/a	12/2/19	12/2/19	GoP	7,200.00	7,200.00		5,283.75	5,283.75									
5020201000	Lease of venue with meals of accommodation for the conduct of Pedagogies in Contextualization	CID	No	NP- Lease of RP & Venue	n/a	n/a	n/a	n/a	11/11/19	n/a	n/a	n/a	11/14/19	n/a	11/23/19	11/23/19	GoP	37,800.00	37,800.00		37,800.00	37,800.00									
5020201000	Lease of venue with meals and Accomodation Writeshop on Contextualization Lesson Plan for Grade 2 and 3 Phase 1 and 2	CID	No	NP- Lease of RP & Venue	n/a	n/a	n/a	n/a	11/11/19	n/a	11/12/19	11/12/19	11/19/19	11/19/19	12/1/19	12/1/19	GoP	480,000.00	480,000.00		472,100.00	472,100.00									
	Supply and Delivery of Supplies for Writer of Writeshop of Contextualized Lesson Plans			Shoppi ng Sec.	,		,	,		,	,	,																			
5020201002		CID	No	52.1 b	n/a	n/a	n/a	n/a	11/11/19	n/a	n/a	n/a	11/25/19	n/a	11/27/19	11/27/19	GoP	24,000.00	24,000.00		23,892.25	23,892.25									\vdash
5020201000	Lease of venue meals and accomodation for the conduct of Resource Generation and consultation for networking and Partnership Building on Dec. 11-12, 2019	CID	No	NP- Lease of RP & Venue	n/a	n/a	n/a	n/a	11/11/19	n/a	n/a	n/a	11/19/19	n/a	12/12/19	12/12/19	GoP	20,400.00	20,400.00		18,958.00	18,958.00									
5020201002	Supply and Delivery of Supplies and Materials for the conduct of Resource Generation and consultation for networking and Partnership Building on Dec. 11-12, 2019	CID	No	Shoppi ng Sec. 52.1 b	n/a	n/a	n/a	n/a	11/11/19	n/a	n/a	n/a	11/25/19	n/a	12/2/19	12/19	GoP	2,000.00	2.000.00		2.417.50	2.417.50									
0020201002		CIB	110		11/ (4	11/ (1	11/ 0	11/ (4	11/11/19	11/4	11/ (1	11/ (1	11/20/19	11/4	12/2/17	12/17	001	2,000.00	2,000.00		2,111.00	2,111.00									
5020399000	Mineral Water for the month of November 2019	OSDS	No	Direct Contrac ting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/11/19	n/a	11/29/19	11/29/19	GoP	2,725.00	2,725.00		2,725.00	2,725.00									
5020201000	Lease of Venue with meals and snacks for the conduct of 3rd Quarter DMEPA Nov.18-20, 2019	OSDS	No	NP- Lease of RP & Venue	n/a	n/a	n/a	n/a	11/11/19	n/a	11/12/19	11/12/19	11/15/19	11/15/19	11/22/19	11/22/19	GoP	262,500.00	262,500.00		243,750.00	243,750.00									
5020201000	Supply and Delivery of Meals and Snacks for conduct of one day forum on HRM and Public Accountability on November 13, 2019	OSDS	No	NP-SVP	n/a	n/a	n/a	n/a	11/11/19	n/a	n/a	n/a	11/12/19	n/a	11/13/19	11/13/19	GoP	10,800.00	10,800.00		10,665.00	10,665.00									

	PMO/	Is this	Mode of					Actua	I Procurem	nent Activ	rity				So	urc	Al	BC (PhP)		Cont	ract Cost (Ph	P)	List of	1	Date	of Recei	pt of Invit	ation	Remarks(E
Procurement Program/ Project	End- User	an Early procure ment	Procure ment	Pre-Proc Conf	Ads/ Post of	Pre-bid Conf	Eligibility Check	Sub/ Open of	Bid Evalua-	Post	Notice of Award	Contract	Notice to	Delivery/ Comple-	tance/ Fu	of nds	Tot-1	моог	60				Invi- ted	Pre- bid	Eligibi lity	Sub/O pen of		Post Qual	Delive changes from the
Program/ Project		Activity ?		Coni	IAEB	Com	Check	Bids	tion	Qual	Awaru	Signing	Proceed	tion	Turn-over		Total	MOOE	СО	Total	MOOE	СО	Obser vers	Conf	Check		on		Comp APP)
Lease of Venue with meals and accomodation for the conduct of Training of untrained teachers on Indigenouis Peoples Educ.	CID	No	NP- Lease of RP & Venue	n/a	n/a	n/a	n/a	11/29/19	n/a	n/a	12/2/19	12/10/19	12/10/19	12/12/19	12/12/19 G	юP	180,000.00	180,000.00		180,000.00	180,000.00								
Lease of venue with food and accomodation during the conduct of SPG/SSG Advocacy Planning and Workshop on DRRM Policies and Standards	SGOD	No	NP- Lease of RP & Venue	n/a	n/a	n/a	n/a	11/29/19	n/a	n/a	12/2/19	12/5/19	12/6/19	12/14/19	12/15/19 G	юP	98,000.00	98,000.00		98,000.00	98,000.00								
Supplies and Materials for the conduct of Orientation on the conduct of Teacher Induction Program to District TIP Team	SGOD	No	Shoppi ng Sec. 52.1 b	n/a	n/a	n/a	n/a	11/29/19	n/a	n/a	n/a	12/5/19	n/a	12/10/19	12/10/19 G	юP	12,064.00	12,064.00		11,020.00	11,020.00								
Lease of Venue food and accomodation for the conduct of Orientation on the conduct of Teachers Induction Program to District TIP	SGOD	No	NP- Lease of RP & Venue	n/a	n/a	n/a	n/a	11/29/19	n/a	n/a		12/9/19	12/9/19	12/12/19	12/12/19 G	юP	278,400.00	278,400.00		255,200.00	255,200.00								
Lease of venue with meals and accomodation for the conduct of Training for Senior HS Math Teachers on the use of Graphing calculation to Enhance Teaching	CID	No	NP- Lease of RP & Venue	n/a	n/a	n/a	n/a	11/29/19	n/a	n/a	12/2/19	12/7/19	12/7/19	12/11/19	12/11/19 G	οP	159,000.00	159,000.00		153,000,00	153.000.00								
Lease of Venue with meals and snacks for the conduct of Training- Workshop on Finalization of developed Learning resources by teachers- writers and illustrators	CID		NP- Lease of RP & Venue	n/a	n/a	n/a	Í		,	n/a	,				12/19/19 G		39,600.00			25,870.00									
Lease of Venue meals and accomodation for the conduct of Performance Review and retooling Program for Non- Teaching of CID			NP- Lease of RP &	·						·																			
Lease of Venue w meals and snacks and accomodation for the conduct of DCP Orientation Open Education Resource (OER) Training and Capacity Building and FB Workpalce Roll-Out	CID	No No	NP- Lease of RP & Venue	n/a n/a	n/a n/a	n/a	n/a	12/3/19	n/a	n/a n/a		12/16/19			12/20/19 G		162,000.00 162,000.00			213,440.00	114,760.00 213,440.00								

		PMO/	Is this	Mode of					Actua	l Procure	nent Activ	ity					Sourc	Α	BC (PhP)		Cont	ract Cost (PhF	P)	List of	1	Date	of Recei	pt of Invi	tation		Remarks(E
Code (PAP)	Procurement Program/ Project	End- User	an Early procure ment	Procure ment	Pre-Proc	Ads/		Eligibility		Bid	Post	Notice of	Contract	Notice to	Delivery/	Accep- tance/	e of Funds					, 	•	Invi- ted	Pre-		Sub/O	Bid		Delive	
, ,	Program/ Project		Activity		Conf	Post of IAEB	Conf	Check	Open of Bids	Evalua- tion	Qual	Award		Proceed	Comple- tion	Turn-over		Total	MOOE	СО	Total	MOOE	СО	Obser vers		lity Check		Evaluati on		ry/ Comp	
5020201000	Lease of Venue with meals and accomodation for the conduct of Writeshop on the Development of Weekly Lesson Log (WLL) for ALS Implementors	CID	No	NP- Lease of RP & Venue	n/a	n/a	n/a	n/a	11/29/19	n/a	12/3/19	n/a	12/7/19	12/7/19	12/10/19	12/10/19	GoP	112,000.00	112,000.00		112,000.00	112,000.00									
5000001000	Supply and delivery of Supplies and Materials for the conduct of Writeshop on the Development of Weekly Lesson Log (WLL) for ALS Implementors	CID	No	Shoppi ng Sec. 52.1 b	n/a	m/s	m/o	m/o	11/29/19	m/o	m/o	m/a	12/7/19		10/0/10	12/9/19	Q.P.	17,500.00	17,500.00		17,429.00	17,429.00									
5020201002	implementors	CID	INO	32.1 0	n/a	n/a	n/a	n/a	11/29/19	n/a	n/a	n/a	12/7/19	n/a	12/9/19	12/9/19	GoP	17,500.00	17,500.00		17,429.00	17,429.00							\vdash	\vdash	
5020201000	Lease of Venue with Food and Accomodation for the conduct of Year-end Implementation Review and Planning Workshop on Dec 12-13, 2019	SGO D	No	NP- Lease of RP & Venue	n/a	n/a	n/a	n/a	11/29/19	n/a	12/3/19	12/4/19	12/7/19	12/7/19	12/13/19	012/13/19	GoP	76,000.00	76,000.00		74,100.00	74,100.00									
	Lease of venue with food and accommodation for the conduct of Psychological First Aid Training (PFA) of school Personnel o Dec. 6-8, 2019	SGO D		NP- Lease of RP &																											
5020201000 5020201002	Supply and delivery of Supplies for the conduct of Psychological First Aid Training (PFA) of school Personnel o Dec. 6-8, 2019	OSDS	No No	Shoppi ng Sec. 52.1 b	n/a n/a	n/a n/a	n/a n/a	n/a n/a	11/29/19		12/3/19 n/a	12/4/19 n/a	12/6/19	12/6/19 n/a		12/8/19		336,000.00 41,999.68	336,000.00 41.999.68		322,875.00 41.405.50	322,875.00 41.405.50									
5020201002	Supply and delivery of Supplies for the conduct of Contingency Planning for Basic Education on Dec. 10-11, 2019	SGOD		Shoppi ng Sec. 52.1 b	n/a	n/a	n/a	n/a	11/29/19	,	n/a	n/a	12/9/19	, =		12/10/19		25,400.00	25,400.00		25,128.00										
5020201002	Supply and delivery of Tokens (laptop bag) for the conduct of Contingency Planning for Basic Education Dec. 10- 11, 2019	SGOD	No	NP-SVP	n/a	n/a	n/a	n/a	11/29/19		n/a	n/a	12/9/19			12/9/19	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
				Б																											1
5020399000	Purified Drinking Water for the month December	OSDS	No	Direct Contrac ting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/19	n/a	12/23/19	12/23/19	GoP	3,250.00	3,250.00		2,560.00	2,560.00									
5020201000	Lease of venue with food and accommodation for the conduct of Contigency Planning for the Basic Education on Dec. 10-11, 2019	SGOD	No	NP- Lease of RP & Venue	n/a	n/a	n/a	n/a	11/29/19	n/a	n/a	12/2/19	12/6/19	12/6/19	12/11/19	12/11/19	GoP	138,600.00	138,600.00		132,000.00	132,000.00									
5020201000	Lease of venue with food and accommodation Inter Divisional Monitoring and Evaluation on the Implementation of Alternative Learning System (ALS) 2.0 on Dec. 5-7, 2019	CID	No	NP- Lease of RP & Venue	n/a	n/a	n/a	n/a	12/4/19	n/a	n/a	12/4/19	12/4/19	12/4/19	12/7/19	12/7/19	GoP	70,000.00	70,000.00		67,500.00	67,500.00									

		PMO/	Is this	Mode of					Actua	l Procurer	ment Activ	rity					Sourc	Α	BC (PhP)		Cont	ract Cost (PhF	P)	List of	f	Date	of Rece	ipt of Inv	tation		Remarks(E
Code (PAP)	Procurement	End- User	an Early procure ment	Procure ment	Pre-Proc			Eligibility		Bid	Post	Notice of	Contract	Notice to	Delivery/	Accep- tance/	e of Funds							Invi- ted	Pre-	Eligib	i Sub/O	Bid	Post	Delive	xplaining changes
,	Program/ Project	0301	Activity	ment	Conf	Post of IAEB	Conf	Check	Open of Bids	Evalua- tion	Qual	Award	Signing		Comple- tion	Turn-over	lunus	Total	MOOE	co	Total	MOOE	СО	Obser vers			pen of Bids	Evaluati on	Qual	ry/ Comp	from the
5020201000	Supply and delivery of meals and snacks for the conduct of 2019 Team Building Activity of SDO South Cotabato	OSDS	No	NP-SVP	n/a	12/7/19	n/a	n/a	12/10/19	n/a	n/a	12/11/19	12/12/19	12/12/19	12/13/19	12/13/19	GoP	95,600.00	95,600.00		69,310.00	69,310.00									
5020201002	Supply and delivery of Supplies and Materials for SPG/SSG Advisers Leadership Development Program Training and Workshop on Dec. 20- 22, 2019	SGOD	No	Shoppi ng Sec. 52.1 b	n/a	12/10/19	n/a	n/a	12/10/19	n/a	n/a	12/11/19	12/12/19	12/12/19	12/22/19	12/22/19	GoP	12,000.00	12,000.00		8,027.50	8,027.50									
5020201002	Token for Resource Speaker(Organizer) SPG/SSG advisers Leadership Dev. Prog. Training and Workshop on Dec. 20-22, 2019	SGOF	No.	NP-SVP	n/a	12/10/19	n/a	n/a	12/10/19	n/a	n/a	12/18/19	n/a	n/a	12/10/10	12/19/19	GoP	3,000,00	3,000,00		2,700.00	2,700.00									
	Lease of venue with meals and accommodation for the conduct of SPG/SSG Advisers Leadership Development Program Training and Workshop			NP- Lease of RP &	,		,	,		,											2,100.00	2,700.00									
	on Dec. 20-22, 2019 Supply and delivery of supplies and Materials for IPED Implementing Schools use during Kastifun and IP days	SGOD		Shoppi ng Sec.	n/a	12/10/19		n/a	12/10/19	·		12/18/19	n/a	12/19/19	12/22/19	12/22/19		195,000.00													
5020201002 5020201000	Lease of venue with Meals and snacks for the conduct of 2019 7th Division Research	CID	No No	NP- Lease of RP & Venue	n/a n/a	12/10/19 n/a	n/a n/a	n/a n/a	12/13/19	n/a n/a	n/a	n/a	12/14/16	12/15/19	12/20/10	10/20/16	GoP	49,500.00 160,500.00	49,500.00 160,500.00		46,990.00	46,990.00 159,500.00									
	Supply and delivery of Supplies for the conduct of 2019 7th Division Research Congress	SGOL		Shoppi ng Sec. 52.1 b	n/a n/a	n/a n/a	n/a	n/a	12/13/19	•	n/a n/a	n/a	12/14/19			12/20/19		39,500.00	39,500.00		39,220.50	·									
5020201000	Lease of venue with food and accommodation for the conduct of capacity- building and professional development of ALS Implementers on Dec 22- 23, 2019	CID	No	NP- Lease of RP & Venue	n/a	12/12/19	n/a	n/a	12/17/19	n/a	12/19/10	12/18/10	12/19/16	12/18/19	12/22/10	10/92/10	GoP	162,000.00	162,000.00		157,000,00	157,000.00									
	Supply and delivery of Supplies for the conduct of capacity-building and professional development of ALS Implementers on Dec 22-23, 2019	CID		Shoppi ng Sec. 52.1b	n/a	12/12/19	n/a	n/a	12/17/19	·	n/a		12/18/19			12/23/19		14,000.00	14,000.00		12,345.50										
5020311001	Supply and delivery of Books	CID	No	Direct Contrac ting	n/a	n/a	n/a	n/a	12/20/19	n/a	n/a	12/23/19	12/27/19	12/27/19	12/27/19	12/27/19	GoP	999,790.00	999,790.00		999,790.00	999,790.00									
5020311001	Supply and delivery of Books-Teachers Training Kit Level 2	CID	No	Direct Contrac ting	n/a	n/a	n/a	n/a	12/20/20	n/a	n/a	12/23/20	12/27/19	12/27/19	12/27/19	12/27/19	GoP	975,000.00	975,000.00		975,000.00	975,000.00									

]	Procurement Program/ Project	End- User	an Early procure		D D.																										
[ment Activity ?	ment	Pre-Proc Conf	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evalua- tion		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple- tion	Accep- tance/ Turn-over	e of Funds	Total	MOOE	CO Tota	I М	IOOE	со	Invi- ted Obser vers	Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evaluati on	Qual	Delive ry/ Comp	xplaining changes from the APP)
	Lease of venue with meals and snacks for the conduct of 4th DMANCOM on Dec 27, 2019			NP- Lease of RP &																											
5020201000	2019	OSDS	No	Venue	n/a	n/a	n/a	n/a	12/20/19	n/a	12/20/19 1	12/23/19	12/24/19	12/25/19	12/27/19	12/27/19	GoP	167,500.00	167,500.00	167,50	0.00 167,	,500.00									
											To	tal Allo	tted Bu	iget of P	rocurem	ent Act	vities	12,	914,219.14												
										To	tal Contra	ct Price	of Proc	urement	Activit	ies Cond	ucted	11,	935,751.71												
										m	4-1 0	- 170-4-1	A11-4-4	D., d.,4	m-4-1.0		D-:\		978,467.43												
										10	tal Savings	s (10tai	Alloted	Buaget -	lotai C	ontract	Pricej	<u> </u>	978,467.43												
ON-GOI	NG PROCUREM	IEN'I	r ac	TIVIT	IES																										
	Repair/Conversion of Classrooms to Dental Clinics-Cluster 1	SGOD	No No	Public Bidding	11/22/19	11/26/19	10/4/40	12/16/19	12/16/19	12/17/19	12/20/19						a P	1,790,948.80	1,790,948.80	1,785,65	9.50				11/29 /19	11/2 9/19	11/29 /19	11/29 /19	11/29 /19		
1	Repair/Conversion of	SGOD	NO		11/22/19	11/26/19	12/4/19	12/16/19	12/16/19	12/17/19	12/20/19						GoP	1,790,948.80	1,790,948.80				1,785,659.50		, .				, -		
5021304099	Classrooms to Dental Clinics-Cluster 2	SGOD	No	Public Bidding	11/22/19	11/26/19	12/4/19	12/16/19	12/16/19	12/17/19	12/20/19						GoP	2,686,423.20	2,686,423.20	2,682,65	8.41	2	2,682,658.41		11/29 /19	11/2 9/19	11/29 /19	11/29 /19	11/29 /19		
	Repair/Conversion of Classrooms to Dental			Public																1,337,25	2.11				11/29	11/2	11/29	11/29	11/29		
	Clinics-Cluster 3 Repair/Conversion of	SGOD	No	Bidding	11/22/19	11/26/19	12/4/19	12/16/19	12/16/19	12/17/19	12/20/19						GoP	1,343,211.60	1,343,211.60			:	1,337,252.11		/19	9/19	/19	/19	/19		
	Classrooms to Dental Clinics-Cluster 4	SGOD	No	Public Bidding	11/22/19	11/26/19	12/4/19	12/16/19	12/16/19	12/17/19	12/20/19						GoP	2,238,686.00	2,238,686.00	2,224,01	9.68	2	2,224,019.68		11/29 /19	11/2 9/19	11/29 /19	11/29 /19	11/29 /19		
:	Electrification of SHS School Building under BEFF CY 2019 Batch 2 -	SCOD	No.	Public Bidding	0./02./10	0/04/10	00/10/10	10/15/10	10/15/10	10/16/10	10/05/10	10/17/10	10/10/10	10/07/10			C.P.	0.000.740.50	8 600 740 53	7 991 93	77		- 001 000 FF		9/27 /19	9/27 /19	9/27/ 19	9/27/ 19	9/27/ 19		
	Electrification of SHS	SGOD	110	Didding	9/23/19	9/24/19	02/10/19	10/15/19	10/15/19	10/16/19	10/25/19 1	12/17/19	12/19/19	12/27/19			GoP	8,602,749.53	8,602,749.53	7,881,23	9.77		7,881,239.77		/13	/19	15	15	15		
]	School Building under BEFF CY 2018 Savings- Cebuano Nat'l HS	SGOD	No	Public Bidding	9/23/19	9/24/19	02/10/19	10/15/19	10/15/19	10/16/19	10/25/19 1	12/17/19	12/19/19	12/27/19	ı		GoP	2,759,061.97	2,759,061.97	2,240,00	5.56		2,240,006.56		9/27 /19	9/27 /19	9/27/ 19	9/27/ 19	9/27/ 19		
5021304099	Repair and Rehabilitation of School Building-Lot 1	SGOD	Ves	Public Bidding	12/04/19	12/8/19	12/16/10	12/30/19	12/30/19	19/31/10							GoP	2.002.288.88	2.002.288.88						12/11 /19	12/11 /19	12/11 /19	12/11/ 19	12/11 /19		
021304099	or ocnoor Building Bot 1	SGOD	103	Didding	12/04/15	12/0/19	12/10/19	12/30/19	12/30/19	12/31/19							Gor	2,002,288.88	2,002,288.88						/13	/12	/15	13	/15		
	Repair and Rehabilitation of School Building-Lot 2	SGOD	Yes	Public Bidding	12/04/19	12/8/19	12/16/19	12/30/19	12/30/19	12/31/19							GoP	3,147,492.12	3,147,492.12			_			12/11 /19	12/11 /19	12/11 /19	12/11/ 19	12/11 /19		
5021304099	Repair and Rehabilitation of School Building-Lot 3	SGOD	Yes	Public Bidding	12/04/19	12/8/19	12/16/19	12/30/19	12/30/19	12/31/19							GoP	3,684,846.73	3,684,846.73						12/11 /19	12/11 /19	12/11 /19	12/11/ 19	12/11 /19		
T																															
	Repair and Rehabilitation of School Building-Lot 4	SGOD	Yes	Public Bidding	12/04/19	12/8/19	12/16/19	12/30/19	12/30/19	12/31/19							GoP	8,136,590.78	8,136,590.78						12/11 /19	12/11 /19	12/11 /19	12/11/ 19	12/11 /19		
	School Electrification			Public			12/16/19																		12/11	12/11	12/11	12/11/	12/11		

		PMO/	Is this	Mode of					Actua	al Procure	ment Activ	rity					Sourc	A	ABC (PhP)	Con	tract Cost (Phi	P)	List of		Date	of Recei	pt of Inv	itation		narks(E
Code (PAP)	Procurement Program/ Project	End- User	an Early procure ment	Procure ment	Pre-Proc	Ads/ Post of	Pre-bid Conf	Eligibility Check	Sub/ Open of	Bid Evalua-	Post	Notice of Award	Contract	Notice to	Delivery/ Comple-	Accep- tance/	e of Funds						Invi- ted	Pre- bid	Eligibi lity	Sub/O	Bid Evaluati	Post Qual	Delive char	nining nges
	Program/ Project		Activity		Com	IAEB	Com	Check	Bids	tion	Qual	Award		Proceed	tion	Turn-over		Total	MOOE	CO Total	MOOE	СО	Obser vers	Conf	Check	Bids	on		Comp APP)
5060404002	School Electrification Upgrading-Lot 2	SCOD	Ves	Public Bidding	12/04/16	12/8/10	12/16/19	12/20/10	12/30/19	12/21/10							GoP	2,881,823.41	2,881,823.41					12/11	12/11	12/11	12/11/ 19	12/11		
3000404002	Construction of drainage Canal for the improvement of Parking Lot at So. Cot. Div. Office	SGOL	res	Bidding	12/04/19	12/0/19	12/10/19	12/30/19	12/30/19	12/31/19							GOP	2,001,023.41	2,001,023.41					/19	/19	/19	19	/19		
5021304000	Lot at So. Cot. Div. Office	OSDS	3	NP-SVP	n/a	10/11/19	n/a	n/a	10/14/19	n/a	n/a	10/16/19		11/4/19			GoP	52,946.59	52,946.59	50,000.00	50,000.00									_
5021304000	Repair of Six (6) Comfort Rooms	OSDS	3	NP-SVP	n/a	10/11/19	n/a	n/a	10/14/19	n/a	n/a	10/16/19	ı	11/4/19			GoP	92,871.35	92,871.35	90,200.00	90,200.00									
	Repair of Records Room																													
5021304000	Repair of Selected	OSDS	3	NP-SVP	n/a	10/11/19	n/a	n/a	10/14/19	n/a	n/a	10/16/19		11/4/19			GoP	84,444.27	84,444.27	81,944.00	81,944.00									-
	Portion of Conference Hall	OSDS		NP-SVP	n/a	10/11/19	n/a	n/a	10/14/19	n/a	n/a	10/16/19		11/4/19			GoP	206,935.36	206,935.36	204,435,00	204,435.00									
	Procurement of Security Services for CY 2020 for				,			,			,	., ., .							,											
50212030	SDO South Cotabato (3)Male Agency Security Guards	OSDS	Yes	Public Bidding	n/a	12/7/19	n/a	12/17/19	12/17/19	12/18/19	12/19/19	12/20/19	12/30/19	12/30/19			GoP	492,300.00	492,300.00	492,147.84	492,147.84			12/11 /19	12/11 /19	12/11 /19	12/11/ 19	12/11 /19		
	Supply and Delivery of Books for NDEP Implementation in			Public																				12/11	12/11	12/11	12/11/ 19	12/11		
5020311001		CID	No	Bidding	n/a	12/7/19	n/a	12/17/19	12/17/19	12/18/19	12/20/19						GoP	999,750.00	999,750.00	998,675.00	998,675.00			/19	/19	/19	19	/19		_
5020201002	Supply and Delivery of Mugs with IPED Prints for KASTIFUN Festival 2019	CID	No	NP-SVP	n/a	n/a	n/a	n/a	12/13/19	n/a	n/a						GoP	6,550.00	6,550.00	5,000.00	5,000.00									
5021304000	Repair of Receiving and Releasing (Records Section) of So. Cot. Div.	OSDS	No	NP-SVP							n/a						GoP	330,107.52			327,607.00									
	Installation of Emergency	USDS	S INO	NF-SVF	n/a	n/a	n/a	n/a	10/14/19	n/a	п/а						GoP	330,107.52	330,107.52	327,607.00	327,607.00									
5021304000	Exit at SDS and ASDS Office	OSDS	No	NP-SVP	n/a	11/17/19	n/a	n/a	11/11/19	n/a	n/a						GoP	67,867.20	67,867.20	65,000.00	65,000.00									
5020399000	FOG Light (Replacement of fog light on SKX 778)	OSDS	S No	NP-SVP	n/a	11/2/19	n/a	n/a	11/29/19	n/a	n/a						GoP	5,000.00	5,000.00	4,800.00	4,800.00									
5020201000	Lease of Venue of meals and snacks for the conduct of IPED Program Implementation Review	CID	No	NP- Lease of RP & Venue	n/a	n/a	n/a	n/a	11/29/19	n/a	n/a						GoP	42,000.00	42,000.00	34,800.00	34,800.00									
5020201002	Supply and delivery of materials for the conduct of Revisiting T'boli SBU Senior HS Curriculum and Enhancement	CID	No	Shoppi ng Sec. 52.1 b	n/a	n/a	n/a	n/a	11/29/19	n/a	n/a						GoP	3,000.00	3,000.00	2,972.50	2,972.50									
	Supply and Delivery of Office Supplies for SPG/SSG Advocacy Planning and Workshop on DRRM Policies and Standards	SGO D		Shoppi ng Sec. 52.1 b	n/a	n/a	n/a	n/a	11/29/19		n/a						GoP	5,000.00	5,000.00	4,469.00										

		PMO/	Is this	Mode of					Actua	I Procure	nent Activ	vity					Sourc	А	ABC (PhP)		Cont	ract Cost (Phi	P)	List of	f	Date	of Recei	pt of Inv	tation		Remarks(E
Code (PAP)	Procurement Program/ Project	End- User	an Early procure ment Activity ?	Procure ment	Pre-Proc Conf	Ads/ Post of IAEB	Pre-bid Conf	Eligibility 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	Invi- ted Obser vers	Pre- bid Conf	lity	pen of	Bid Evaluati on	Post Qual	Delive ry/ Comp	from the
5020201002	Supplies and Materials for the Performance Review and Retooling Program Non-Teaching Personnel of CID	CID	No	Shoppi ng Sec. 52.1 b	n/a	n/a	n/a	n/a	12/3/19	n/a	n/a						GoP	24,000.00	24,000.00		14,760.00	24,828.75									
5020201002	reisonnei	CID	INO	32.1 0	11/а	II/a	II/a	II/a	12/3/19	11/а	II/a						GoP	24,000.00	24,000.00	1	14,760.00	24,828.75									+
5000001000	Supply and delivery of Supplies and materials for the conduct of Training-Workshop on Finalization of developed Learning resources by teachers-writers and	CID	No	Shoppi ng Sec. 52.1 b	m/o	n/o	m/o	n/o	10/2/10	m/o	m/s						Q.P.	50,400,00	60,400.00		60.265.75	60.265.75									
5020201002	mustrators	CID	No	32.1 0	n/a	n/a	n/a	n/a	12/3/19	n/a	n/a						GoP	60,400.00	60,400.00		60,365.75	60,365.75									+
	Supply and delivery of Supplies and materials for the Training of untrained Teachers on IPED and Teaching			Shoppi ng Sec.																											
5020201002	Strategies	CID	No	52.1 b	n/a	11/18/19	n/a	n/a	11/29/19	n/a	n/a						GoP	9,000.00	9,000.00		6,648.25	6,648.25		-			-				
5020399000	Supply and delivery of ICT Parts and Accessories	OSDS	No	NP-SVP	n/a	n/a	n/a	n/a	12/7/19	n/a	n/a						GoP	29,250.00	29,250.00		25,870.00	25,870.00									
	Lease of venue with Meals and snacks for the conduct of Capacity Building of social mobilization for School Heads and Partnership			NP- Lease of RP &																											
5020201000	Focal persons	SGOD	No	Venue	n/a	n/a	n/a	n/a	12/7/19	n/a	n/a						GoP	60,000.00	60,000.00		51,600.00	51,600.00									
5020201000	Lease of venue with food and accommodation for the conduct of Division Convergence and Stakeholders Recognition	SGOD	No	NP- Lease of RP & Venue	n/a	n/a	n/a	n/a	12/7/19	n/a	n/a						GoP	90,000.00	90,000.00		64,800.00	64,800.00									
	Lease of venue with food and accommodation for the conduct of 2 day Division Multigrade on				,	,	, ==	,	,,,,=	,	.,							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,										
5020201000	the use of (BOW) LAC Resource Instructional Materials Development for Untrained Multigrade Teachers cum Training of School Heads on Public district Supervisor	CID	No	NP- Lease of RP & Venue	n/a	n/a	n/a	n/a	12/13/19	n/a	n/a						GoP	289,800.00	289,800.00	2	254,380.00	254,380.00									
5021304099	Repair of Budget Office and Payroll Section of SDO with Fabrication of 13 wooden Shelves	OSDS	No	NP-SVP	n/a	12/18/19	n/a	n/a	12/23/19	n/a	n/a						GoP	367,944.99	367,944.99	3	865,000.00	365,000.00									
5060404002	Repair and application of Top coat on sticker of the Deped Vehicle (BG-1015)	SGOD	No	NP-SVP		12/16/19		n/a	12/23/19		n/a						GoP	7,150.00	7,150.00		7,150.00	7,150.00									

		PMO/	Is this	Mode of					Actua	I Procurer	nent Activ	/ity					Sourc	А	BC (PhP)		Cont	ract Cost (PhF	P)	List of	1	Date	of Recei	pt of Invi	tation		Remarks(E
Code (PAP)	Procurement Program/ Project	End- User	an Early procure ment	Procure ment	Pre-Proc Conf	Ads/ Post of	Pre-bid Conf	Eligibility Check	Sub/ Open of	Bid Evalua-	Post	Notice of Award	Contract	Notice to	Delivery/ Comple-	Accep- tance/	e of Funds	T-1-1	Mess	00				Invi- ted	Pre- bid		Sub/O pen of	Bid Evaluati	Post Qual	Delive	xplaining changes from the
	Program/ Project		Activity		Conf	IAEB	Conf	Cneck	Bids	tion	Qual	Award	Signing		tion	Turn-over		Total	MOOE	со	Total	MOOE	СО	Obser vers	Conf	lity Check		on		ry/ Comp	A DD\
5020311001	Supply and delivery of Developing English	CID	No	Direct Contrac ting	m/a	n/a	2/2	2/2	12/17/10	2/2	m/o						GoP	000 710 56	000 710 56		000 710 56	000 710 56									
5020311001		CID	INO	ung	n/a	n/a	n/a	n/a	12/17/19	n/a	n/a						GoP	999,712.56	999,712.56		999,712.56	999,712.56									
5020311001	Supply and delivery of Books	CID	No	Direct Contrac ting	n/a	n/a	n/a	n/a	12/17/19	n/a	n/a						GoP	999,889.00	999,889.00		999,889.00	999,889.00									
5020311001	Supply and delivery of Books -English Reading Kit/Comprehensive Teachers Training Package	CID	No	Direct Contrac ting	n/a	n/a	n/a	n/a	12/20/19	n/a	n/a						GoP	980,000.09	980,000.00		980,000,00	980.000.00									
	Supply and delivery of SRA Reading Lab. 1a (Silver Edition) Training			Direct Contrac	,		,	,		,																					
5020311001	Kit	CID	No	ting	n/a	n/a	n/a	n/a	12/20/19	n/a	n/a						GoP	984,200.00	984,200.00		984,200.00	984,200.00									
10607010	Supply and delivery of Aircon Units for Division Office	OSDS	No No	NP-SVP	n/a	12/13/19	n/a	n/a	12/17/19	n/a	n/a						GoP	359,000.00	359,000.00		278,000.00	278,000.00									
5060405003	Supply and delivery of Laptops and Desktop Computers for Division Office	OSDS	S No	Shoppi ng Sec. 52.1b	n/a	12/11/19	n/a	n/a	12/20/19	n/a	n/a						GoP	358,000,00	358,000,00		342.839.00	342.839.00									
5060405014	Supply and delivery of Kitchen Utensils and Supplies for TVL (Electric	Pob.		NP-SVP		11/12/19		n/a	12/17/19		n/a						GoP	224,132,00	224.132.00		52.895.00	52,895.00									
5060405014	Supply and delivery of Agricultural Equipment and Materials for TVL	Pob. PNHS		NP-SVP	,			n/a n/a	12/16/19	,	n/a						GoP	600,362.50	600,362.50		134,000.00	. ,,									
	Supply and delivery of ICT Equipment and Supplies for TVL- Computer Services	Pob. PNHS			,	, ,		,	, ,	,	ļ										·	·									
	Lease of venue with food and accom for the conduct of Revisiting T'boli Sbu SHS Curriculum and Enhancement			NP-SVP NP- Lease of RP &	,			n/a	12/16/19	,	n/a						GoP	379,490.00	379,490.00		158,610.00										
5020201000	Transportation Rental	CID	No	Venue	n/a	n/a	n/a	n/a	12/10/19	n/a	n/a						GoP	67,500.00	67,500.00		63,000.00	63,000.00									
5020201002	(Van and 4x4 Pick-up) for Monitoring of IPED Implementing School	CID	No	NP-SVP	n/a	12/2/19	n/a	n/a	12/10/19	n/a	n/a						GoP	40,000.00	40,000.00		4,000.00	4,000.00									
	Supply and delivery of Certificate Holder					,=,=	,	,			,							.,													
5020201000		SGOD	No	NP-SVP	n/a	n/a	n/a	n/a	12/10/19	n/a	n/a						GoP	5,000.00	5,000.00		4,995.00	4,995.00		-							
5020201002	Supply and delivery of Plaques	SGOD	No No	NP-SVP	n/a	n/a	n/a	n/a	12/10/19	n/a	n/a						GoP	30,000.00	30,000.00		29,880.00	29,880.00									<u> </u>
5020201002	Supply and delivery of External Drive	SGOD) No	Shoppi ng Sec. 52.1 b	n/a		n/a	n/a	12/10/19		n/a						GoP	8,000.00	8,000.00		6,990.00	6,990.00									

		PMO/	Is this an Early	Mode of					Actua	al Procurer	nent Activ	ity					Sourc	Α	ABC (PhP)	Cor	tract Cost (PhP))	List of		Date	of Recei	pt of Inv	itation		Remarks(E xplaining
Code (PAP)	Procurement Program/ Project	End- User	procure ment Activity		Pre-Proc Conf	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evalua- tion	Post Qual	Notice of Award	Contract	Notice to Proceed	Delivery/ Comple- tion	Accep- tance/ Turn-over	e of Funds	Total	MOOE CO	Total	MOOE	со	ted Obser vers	Pre- bid Conf		Sub/O pen of Bids	Bid Evaluat on	Post i Qual	rv/	changes from the
5020201002	Supply and delivery of Supples for IKSP Holders	CID	No	Shoppi ng Sec. 52.1 b	n/a	12/2/19	n/a	n/a	12/10/19	n/a	n/a						GoP	29,200.00	29,200.00	29,200.00	29,200.00									
5020201002	Suppply and delivery of Supplies for Grade 12 Specialized Subject	CID	No	Shoppi ng Sec. 52.1 b	n/a	n/a	n/a	n/a	12/10/19	n/a	n/a						GoP	32,000.00	32,000.00	29,330.00	29,330.00									
	Supply and delivery of Supplies for the conduct of 2 day Division Multigrade on the use of (BOW) LAC Resource Instructional Materials Development	CID	No	Shoppi ng Sec. 52.1 b		n/a	n/a	n/a	12/10/19	n/a	n/a						GoP	10,191.00	10,191.00	7,832.10	7,832.10									
5021304099	Repair of ASDS Balcony and Roofing	OSDS	No	NP-SVP	n/a	12/7/19	n/a	n/a	12/10/19	n/a	n/a						GoP	77,960.00	77,960.00	75,000.00	75,000.00									
	Supply and delivery of Laptop Computer/Computer Desktop Scanner/Aircon	OSDS	No	Shoppi ng Sec. 52.1 b	n/a	12/5/19	n/a	n/a	12/13/19	n/a	n/a						GoP	772,000.00	772,000.00	53,990.00	53,990.00									
5021199000	Printing of Magazine	OSDS	No	NP-SVP	n/a	n/a	n/a	n/a	12/17/19	n/a	n/a						GoP	4,000.00	4,000.00	4,000.00	4,000.00									
5020201002	Supply and deelivery of Office Supplies and Equipment for BAC Office	OSDS	No	NP-SVP		12/19/19	n/a	n/a	12/23/19	n/a	n/a						GoP	338,455.00	338,455.00	264,046.00	264,046.00									
	Supply and delivery of IT Equipments for TVL Program of Rang-ay IS	Rang- ay IS	No	NP-SVP	n/a	n/a	n/a	n/a	12/27/19	n/a	n/a						GoP	39,385.00	39,385.00	34,090.00	34,090.00									
5060405014	Supply and delivery of SMAW Laboratory of TVL Program of Rang-ay IS	Rang- ay IS	No	NP-SVP	' n/a	n/a	n/a	n/a	12/27/19	n/a	n/a						GoP	19,970.75	19,970.75	11,492.00	11,492.00									
5060405014	Supply and delivery of Cookery Program for TVL Program of Rang-ay IS	Rang- ay IS	No	NP-SVP	n/a	n/a	n/a	n/a	12/27/19	n/a	n/a						GoP	21,995.75	21,995.75	21,000.00	21,000.00									
	Supply and delivery of Pastry Equipment for TVL Program of Rang-ay IS	Rang- ay IS	No	NP-SVP	' n/a	n/a	n/a	n/a	12/27/19	n/a	n/a						GoP	6,400.00	6,400.00	6,400.00	6,400.00									
								Tot	al Allote	d Budget	of On-g	oing Proc	curemen	t Activiti	es			53,261	1,809.38											

Prepared by:	Recommended for Approval:			Approved:
MARY JANE C. SUNGA		(SGD.) FE L. SEPAYA, Ph.D.	LALAINE SJ MANUNTAG, PhD	RUTH L. ESTACIO PhD, CESO VI
Chairperson- BAC Secretariat		Chairperson- BAC (PB)	Chairperson- BAC (AMP)	OIC-Schools Division Superintendent