

Procurement Monitoring Reports - As of December 31, 2020

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Code Procurement Program/ Project (UAC S/PAP	PMO/End-User	Mode of Procurement	Pre-Proc Conferenc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Inspection &	Source of Funds	Total	ABC (PhP) MOOE	со	Total Control	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/C ompletion	/ changes
,			e											Acceptance													Acceptance e (If applicable	c from the APP)
COMPLETED PROCUREMENT ACTIVITIES (IN Infrastructure Projects	Maliga ES	National Competitive	11/09/2019	11/22/2019	11/28/2019	12/13/2019	12/13/2019	12/16/2019	12/17/2019	9/18/2020	9/21/2020	9/22/2020	12/28/2020	12/28/2020	со	2,746,739.90		2,746,739.90	2,736,298.00		2,736,298.00	COA LGU	11/22/2019		11/22/2019	11/22/2019	11/22/2019	Completed
Infrastructure Projects	Amandiego ES	Bidding National Competitive	11/09/2019	11/22/2019	11/28/2019	12/13/2019	12/13/2019	12/16/2019	12/17/2019	9/18/2020	9/21/2020	9/22/2020	12/14/2020	12/15/2020	со	3,381,297.46		3,381,297.46	3,366,257.28		3,366,257.28	Engineers, NGO ACMPC	11/22/2019		11/22/2019	11/22/2019	11/22/2019	Completed
	Telbang NHS	Bidding National Competitive Bidding	11/09/2019	11/22/2019	11/28/2019	12/13/2019	12/13/2019	12/16/2019	12/17/2019	9/18/2020	9/21/2020	9/22/2020	12/28/2020	12/28/2020	со	1,853,337.22		1,853,337.22	1,757,869.11		1,757,869.11		11/22/2019		11/22/2019	11/22/2019	11/22/2019	Completed
	Pangapisan IS	National Competitive Bidding	11/09/2019	11/22/2019	11/28/2019	12/13/2019	12/13/2019	12/16/2019	12/17/2019	9/17/2020	9/18/2020	9/21/2020	12/14/2020	12/15/2020	co	2,874,221.77		2,874,221.77	2,830,911.74		2,830,911.74		11/22/2019		11/22/2019	11/22/2019	11/22/2019	Completed
Electrification of Un-Energized Schools and Modernization of Electrical System o Grid School	Ildefonso Quimson CHS	National Competitive Bidding	11/09/2019					12/16/2019		9/18/2020	9/21/2020	9/22/2020	12/28/2020	12/28/2020		2,362,809.82		2,362,809.82	2,220,937.34		2,220,937.34		11/22/2019		11/22/2019	11/22/2019	11/22/2019	Completed
	Dulacac ES Lucao ES	Competitive Bidding National	11/09/2019		11/28/2019	12/13/2019	12/13/2019	12/16/2019	12/17/2019	9/17/2020	9/18/2020	9/21/2020	12/14/2020	12/15/2020		1,717,802.92		1,717,802.92 2,880,676,56	1,668,486.70		1,668,486.70		11/22/2019		11/22/2019	11/22/2019	11/22/2019	Completed
Printing and Reproduction of Learning	R. Radoc LR	Competitive Bidding National		09/08/2020		8/28/2020	8/28/2020	09/01/2020	08/02/2020	09/03/2020	09/04/2020	09/11/2020	12/14/2020	12/15/2020		4.494.659.00	4,494,659.00	2,880,676.56	4,404,765.82	4.404.765.82	2,815,050.02	COA, NGO,	08/10/2020		08/12/2020	08/12/2020	08/12/2020	Completed
Materials on Basic Education Learning Continuity Plan K-G12 (Lot 1) Printing and Reproduction of Learning M		Competitive Bidding National	08/06/2020					09/01/2020			09/04/2020		12/09/2020	12/09/2020		4,143,315.00	4,143,315.00		4,060,448.70	4,060,448.70		ACMPC	08/10/2020		08/12/2020	08/12/2020	08/12/2020	Completed
Repair and Maintenance of Division	A. Beniola-Supply	Competitive Bidding Shopping	N/A	N/A	N/A	N/A	01/06/2020	N/A	N/A	01/06/2020	01/06/2020	N/A	1/13/2020	1/13/2020	MOOE	8,840.00	8,840.00		8,840.00	8,840.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of Purified Drinking Water	A. Beniola-Supply A. Beniola-Supply	Shopping	N/A	N/A				N/A N/A			01/08/2020	N/A N/A	1/31/2020			1,800.00 1,400.00	1,800.00		1,800.00	1,800.00		N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
Fire Extinguisher Meals and Snacks for the Orientation of	A. Beniola-Supply C. Rabanal	Shopping Small Value	N/A N/A	N/A N/A				N/A N/A			1/17/2020	N/A N/A	1/20/2020	1/20/2020		1,400.00 35,775.00	1,400.00 35,775.00		1,400.00 35,775.00	1,400.00 35,775.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	Completed Completed
Meals and Snacks for the Division DMEA	S. Peralta	SVP	N/A	N/A	N/A	N/A	1/13/2020	N/A	N/A		1/13/2020	N/A	1/13/2020	1/13/2020		10,492.00	10,492.00		10,492.00	10,492.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Suppplies for Milk Feeding Program Procurement of Plumbing Materials	C. Rabanal A. Beniola-Supply	Shopping Shopping	N/A N/A	N/A N/A				N/A N/A			1/14/2020	N/A N/A	1/14/2020	1/14/2020		2,095.00 4,600.00	2,095.00 4.600.00		2,095.00 4.600.00	2,095.00 4.600.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
Procurement of Toner Ink for Division	A. Beniola-Supply	Shopping	N/A	N/A				N/A			1/14/2020	N/A	1/23/2020		MOOE	4,940.00	4,940.00		4,940.00	4,940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals and Snacks for FY 2021 Budget	H. Guillermo-Budget	SVP	N/A					N/A				N/A	1/29/2020			32,486.00	32,486.00		32,486.00	32,486.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of Supplies for the FY 2021	B A. Beniola-Supply	Shopping	N/A	N/A	N/A		1/28/2020	N/A			1/28/2020	N/A	1/29/2020	1/29/2020		2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals and Snacks for Division Orientation		SVP	N/A	N/A	N/A			N/A			1/31/2020	N/A	02/05/2020	02/05/2020		34,100.00	34,100.00		34,100.00	34,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of Purified Drinking Water F		Shopping	N/A	N/A				N/A				N/A	2/29/2020			1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals and Snacks for Division Screening Meals and Snacks for Division meeting o		SVP	N/A N/A	N/A N/A	A N/A			N/A N/A		02/03/2020 2/17/2020		N/A N/A	02/03/2020			9,044.00 39,437.00	9,044.00		9,044.00	9,044.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
Repair and Maintenance of Division Vehi		Shonning	N/A N/A	N/A N/A	A N/A		2/13/2020	N/A N/A			2/17/2020	N/A N/A	2/17/2020	2/17/2020		7,500.00	7,500.00		7,500.00	7,500.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	Completed
Procurement of Toner Ink for Division	A. Beniola-Supply	Shopping	N/A	N/A			02/11/2020	N/A				N/A				8.377.50	8,377.50		8.377.50	8.377.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Painting of Division Office Building	A. Beniola-Supply	Shopping	N/A	N/A				N/A			02/03/2020	N/A	02/05/2020	02/05/2020		3,230.00	3,230.00		3,230.00	3,230.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of Medical and Dental	Dr. E. Sison-Medical		N/A	N/A	N/A	N/A	02/12/2020	N/A	N/A	02/12/2020	02/12/2020	N/A	2/24/2020	2/24/2020	MOOE	36,926.50	36,926.50		36,926.50	36,926.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals and Snacks for Division on	M. Gellado-CID	SVP	N/A	N/A	N/A	N/A	2/17/2020	N/A	N/A	2/17/2020	2/17/2020	N/A	2/26/2020	2/26/2020	MOOE	28,050.00	28,050.00		28,050.00	28,050.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of Supplies for the SBM orie		Shopping	N/A	N/A				N/A			2/19/2020	N/A	2/21/2020	2/21/2020		14,600.00	14,600.00		14,600.00	14,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of Supplies for Division Re-		Shopping	N/A				2/18/2020	N/A		2/21/2020		N/A				30,000.00	30,000.00		30,000.00	30,000.00			N/A	N/A	N/A	N/A	N/A	Completed
Procurement of Plumbing Materials	A. Beniola-Supply	Shopping	N/A	N/A				N/A				N/A	2/26/2020			3,790.00	3,790.00		3,790.00	3,790.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of Electrical Materials Procurement of supplies not available at	A. Beniola-Supply A. Beniola-Supply	Shopping Shopping	N/A N/A	N/A N/A	A N/A			N/A N/A		2/27/2020	2/27/2020	N/A N/A	2/27/2020	2/27/2020		3,267.00 55.012.00	3,267.00 55.012.00		3,267.00 52.754.00	3,267.00 52.754.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
Meals and Snacks for the Division SBM	A. Beniola-Supply A. Beniola-Supply	Shopping	N/A	N/A	A N/A		2/18/2020	N/A N/A			2/18/2020	N/A N/A	5/27/2020	5/27/2020		73,500.00	73,500.00		73,395.00	73,395.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of supplies not available at		Shopping	N/A				2/18/2020	N/A				N/A				92,253.00	92,253.00		91,608.00	91,608.00			N/A	N/A	N/A	N/A	N/A	Completed
Meals and Snacks for the Division	W. Sindayen-CID	Shopping	N/A	N/A	N/A			N/A	N/A			N/A				62,910.00	62,910.00		62,100.00	62,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of Supplies for Division	A. Beniola-Supply	Shopping	N/A	N/A				N/A			2/24/2020	N/A	2/24/2020			2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of GAD T-shirts	O. Guerrero-CID	Shopping	N/A		N/A			N/A			2/26/2020	N/A		06/01/2020		21,280.00	21,280.00		21,280.00	21,280.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals and Snacks for School Heads Lear Procurement of Inventory Tag		Shopping	N/A	N/A				N/A N/A		2/26/2020	2/26/2020	N/A	03/03/2020	03/03/2020		18,174.00	18,174.00		18,174.00	18,174.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Repair and Mentainance of Division	A. Beniola-Supply L. Dela Cruz-Driver	Shopping Shopping	N/A N/A	N/A N/A				N/A N/A				N/A N/A	6/29/2020			5,000.00 4,300.00	5,000.00 4.300.00		5,000.00 4,300.00	5,000.00 4.300.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
Procurement of electrical supplies	A. Beniola-Supply	Shopping	N/A	N/A				N/A N/A				N/A N/A	2/28/2020			1.860.00	1.860.00		1,860.00	1.860.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals and Snacks for Managerial Skills	W. Sindayen	Shopping	N/A	N/A	A N/A	N/A	03/05/2020	N/A	N/A	03/05/2020	03/06/2020	N/A	03/10/2020	03/10/2020	MOOE	41,360.00	41,360.00		41,360.00	41,360.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Repair and Mentainance of Division	L. Dela Cruz-Driver	Shopping	N/A	N/A	N/A	N/A	03/09/2020	N/A			03/09/2020	N/A	03/10/2020	03/10/2020	MOOE	2,900.00	2,900.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of Toner Ink for Division	A. Beniola-Supply	Shopping	N/A	N/A				N/A				N/A	07/07/2020			4,940.00	4,940.00		4,940.00	4,940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of Purified Drinking Water A		Shopping	N/A				04/01/2020	N/A		04/01/2020		N/A				1,800.00	1,800.00		1,800.00	1,800.00		N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	Completed
Procurement of Purified Drinking Water II Procurement of supplies not available at		Shopping Shopping	N/A N/A		A N/A	1407		N/A N/A	1674		4/30/2020 5/28/202	N/A N/A	05/01/2020 5/28/2020	05/01/2020 5/28/2020		1,800.00 22,977.16	1,800.00 22,977.16		1,800.00 22,977.16	1,800.00 22,977.16		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	Completed
Procurement of Supplies not available at Procurement of Purified Drinking Water J		Shopping	N/A N/A	N/A N/A				N/A N/A	N/A N/A		06/01/2020	N/A N/A	6/30/2020	6/30/2020		22,977.16	1.800.00		22,977.16	1.800.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	Completed
Procurement of Medical and Dental	Dr. E. Sison-Medical	Shopping	N/A	N/A				N/A			06/01/2020	N/A	6/15/2020			28,118.00	28,118.00		28,118.00	28,118.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of Toner Ink for Division	A. Beniola-Supply	Shopping	N/A	N/A				N/A		6//15/2020		N/A				4,940.00	4,940.00		4,940.00	4,940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Repair and Mentainance of Division	L. Dela Cruz-Driver	Shopping	N/A	N/A	A N/A			N/A			6/25/2020	N/A	6/30/2020	6/30/2020		7,800.00	7,800.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of Plumbing Materials for D		Shopping	N/A	N/A				N/A				N/A	7/30/2020			1,239.00	1,239.00		1,239.00	1,239.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of supplies not available at Procurement of Purified Drinking Water J		Shopping Shopping	N/A N/A	N/A N/A				N/A N/A				N/A N/A	07/06/2020 7/31/2020	7/31/2020		16,365.00 1,800.00	16,365.00 1.800.00		16,365.00 1,800.00	16,365.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed Completed
Procurement of Punited Drinking Water 3 Procurement of supplies not available at		Shopping	N/A N/A					N/A N/A				N/A N/A	7/31/2020			1,800.00	1,800.00		1,800.00	1,800.00 49,630.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
Procurement of supplies not available at	A. Beniola-Supply	Shopping	N/A					N/A			7/14/2020	N/A	7/15/2020	7/15/2020		7,864.62	7,864.62		7,864.62	7,864.62			N/A	N/A	N/A	N/A	N/A	Completed
Procurement of Painting Materials for DC		Shopping	N/A	N/A	N/A	N/A	7/13/2020	N/A		7/13/2020	7/13/2020	N/A	7/13/2020	7/13/2020	MOOE	1,580.00	1,580.00		1,580.00	1,580.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of supplies not available at		Shopping	N/A	N/A			07/08/2020	N/A	N/A		07/08/2020	N/A	7/14/220	7/14/220		49,429.50	49,429.50	-	49,429.50	49,429.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of supplies not available at		Shopping	N/A					N/A				N/A	7/14/2020			1,290.00	1,290.00		1,290.00	1,290.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of Plumbing Materials for D Repair and Maintenance of Aircon		Shopping	N/A		A N/A			N/A		7/30/2020		N/A	7/30/2020			1,239.00	1,239.00 18.200.00		1,239.00	1,239.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Repair and Maintenance of Aircon Repair and Mentainance of Division vehic	A. Beniola-Supply	Shopping Shopping	N/A N/A	N/A N/A			7/20/2020 7/27/2020	N/A N/A			7/29/2020	N/A N/A	7/29/2020 7/27/2020	7/29/2020		18,200.00 8.180.00	18,200.00 8.180.00		18,200.00 8,180.00	18,200.00 8.180.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
Repair and Maintenance of Aircon	COA	Shopping	N/A	N/A				N/A N/A			7/21/2020	N/A N/A	7/23/2020	7/23/2020		14,900.00	14,900.00		14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of Carabao Milk for School	C. Rabanal-Health	Agency to	N/A	N/A				N/A		8/17/2020		N/A	11/26/2020			829,440.00	829,440.00		538,315.20	538,315.20		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of Purified Drinking Water A	u A. Beniola-Supply	Shopping	N/A				08/03/2020	N/A		08/03/2020	08/03/2020	N/A	8/31/2020	8/31/2020	MOOE	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of Office Table	A. Beniola-Supply	Shopping	N/A				08/04/2020	N/A		08/04/2020	08/05/2020	N/A	08/10/2020	08/10/2020		25,600.00	25,600.00		25,600.00	25,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of Medical Supplies	Dr. E. Sison-Medical	Shopping	N/A	N/A	A N/A			N/A		08/07/2020	08/07/2020	N/A	08/10/2020			42,939.00	42,939.00		42,939.00	42,939.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals and Snacks for the Division DMEA		Shopping	N/A	N/A				N/A			9/22/2020	N/A	9/22/2020	9/22/2020		10,350.00	10,350.00		10,350.00	10,350.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Repair of Aircon	SMME-SGOD	Shopping	N/A					N/A				N/A	9/16/2020			3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals and Snacks for the Division Brigad Meals and Snacks for the Division	8 S. Peralta-SGOD C. Rabanal-Health	SVP	N/A N/A	N/A N/A				N/A N/A		9/14/2020		N/A N/A		9/17/2020		32,725.00 23,460.00	32,725.00 23,460.00		32,725.00 23,460.00	32,725.00 23,460.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	Completed Completed
Meals and Snacks for the Division Meals and Snacks for the Division training		SVP	N/A N/A				9/14/2020	N/A N/A		09/09/2020				9/14/2020		23,460.00 24,150.00	23,460.00		23,460.00 24,150.00	23,460.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
meas and snacks for the Division training	L. Naroyue-UID	SVE	N/A	N/A	n/A	I N/A	U0/U8/2020	n/A	n/A	U3/U3/2020	USIV9/2020	n/A	บอกปีซีเสบีสีปี	U310912020	MODE	24,150.00	24,100.00		24,150.00	24,150.00		14775	14775	1977	CUA	1975	ree's	completed

	Procurement of Motor Oil for toyoa Hi-	I. put our pro-	Ohanaiaa	N/A	N/A	N/A N	/A 09/03/2020	N/A	N/A 09/01/2020 0	2010010000	N/A 09/03/2020	00.000.0000	MOOE 12.550.00	12.550.00	12.550.00	12.550.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
	Repair and Maintenance of 17 units	A. Beniola-Supply	Shopping	N/A N/A			/A 09/03/2020 /A 09/01/2020	N/A N/A	N/A 09/01/2020 0		N/A 09/03/2020 N/A 09/11/2020			12,550.00		12,550.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
	Procurement of supplies not available at	A. Benidia-Supply	Shopping	N/A			/A 09/01/2020 /A 09/01/2020	N/A N/A	N/A 09/01/2020 0		N/A 09/11/2020 N/A 9/14/2020			9.852.00	9,852.00	9.852.00	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	Completed
	Procurement of Purified Drinking Water Se		Shopping	N/A	N/A		/A 09/01/2020	N/A		09/01/2020	N/A 9/30/2020			1.800.00	1,800.00	1.800.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
			Shopping	N/A			/A 8/25/2020	N/A N/A	N/A 09/01/2020 0		N/A 9/30/2020 N/A 09/06/2020			33.597.00		33.597.00	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	Completed
			Shopping	N/A			/A 10/05/2020	N/A	N/A 10/05/2020 1		N/A 10/05/2020			5 538 00		5 538 00	N/A	N/A	N/A	N/A N/A	N/A	Completed
	Procurement of supplies not available at		Shopping	N/A			/A 5/15/2020	N/A	N/A 5/21/2020		N/A 6/16/2020			103.800.00		103 688 00	N/A	N/A	N/A	N/A N/A	N/A	Completed
	Repair and Rehabilitation of Division Office		Shopping	N/A	N/A		/A 2/27/2020	N/A	N/A 03/12/2020 0		N/A 6/15/2020			167.812.14		160.016.73	N/A	N/A	N/A	N/A N/A	N/A	Completed
	Procurement of supplies not available at		Shopping	N/A	N/A		/A 6/17/2020	N/A		6/17/2020	N/A 6/23/2020	6/23/2020		73.300.00	73,269,00	73.269.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
	Procurement of supplies not available at		Shopping	N/A	N/A		/A 07/08/2020	N/A	N/A 07/08/2020		N/A 7/14/202			81,240.00		115,519.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
	Procurement of supplies not available at		Shopping	N/A	N/A		/A 7/30/2020	N/A	N/A 08/04/2020 0		N/A 08/10/2020			115 519 00		112 081 00	N/A	N/A	N/A	N/A N/A	N/A	Completed
	Procurement of supplies not available at	A. Beniola-Supply	Shopping	N/A	N/A	N/A N	/A 8/17/2020	N/A	N/A 8/17/2020	8/17/2020	N/A 8/17/2020	8/17/2020	MOOE 80.000.00	80,000.00	71,015.00	71.015.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
	Meals and Snacks for the Division	E. Raroque-CID	SVP	N/A	N/A	N/A N	/A 8/17/2020	N/A	N/A 8/17/2020	8/17/2020	N/A 8/17/2020	8/17/2020	MOOE 120,000,00	120.000.00	119.000.00	119.000.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
	Printing of Learning Resources for the	R. Radoc-LR	SVP	N/A	N/A	N/A N	/A 08/12/2020	N/A	N/A 08/12/2020	8/19/2020	N/A 9/21/2020	9/21/2020	MOOE 879,934.07	879,934.07	853,527.00	853,527.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
	Meals and Snacks for the Division	E. Raroque-CID	SVP	N/A			/A 9/16/2020	N/A	N/A 9/16/2020	9/16/2020	N/A 9/16/2020	9/16/2020	MOOE 63,000.00	63,000.00	62,100.00	62,100.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
	Procurement of supplies not available at	A. Beniola-Supply	Shopping	N/A	N/A	N/A N	/A 09/01/2020	N/A	N/A 09/01/2020 0	09/01/2020	N/A 09/09/2020	09/09/2020	MOOE 150,000.00	150,000.00	132,592.13	132,592.13	N/A	N/A	N/A	N/A N/A	N/A	Completed
	Meals and Snacks for the Division	E. Raroque-CID	SVP	N/A	N/A	N/A N	/A 09/01/2020	N/A	N/A 09/01/2020 0	09/01/2020	N/A 09/02/2020	09/02/2020	MOOE 252,000.00	252,000.00	248,400.00	248,400.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
	Meals and Snacks for the Division		SVP	N/A	N/A	N/A N	/A 9/28/2020	N/A	N/A 9/28/2020	9/29/2020	N/A 10/01/2020	10/01/2020	MOOE 49,385.00	49,385.00	49,385.00	49,385.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
	Snacks for Brigada Jingle Contest	S. Peralta-SGOD	SVP	N/A	N/A	N/A N	/A 02/05/2020	N/A	N/A 02/05/2020	2/17/2020	N/A 2/18/2020	2/18/2020	MOOE 2,400.00	2,400.00	2,400.00	2,400.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
	Procurement of supplies not available at		SVP	N/A	N/A	N/A N	/A 09/09/2020	N/A	N/A 09/09/2020 0	09/11/2020	N/A 9/14/2020	9/14/2020	MOOE 6,000.00	6,000.00	6,000.00	6,000.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
			Shopping	N/A			/A 9/29/2020	N/A	N/A 10/13/2020 1		N/A 10/19/2020			158,200.00		134,272.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
	Meals and Snacks for Participants in		SVP	N/A	N/A		/A 10/08/2020	N/A	N/A 10/19/2020 1		N/A 10/20/2020			76,400.00		76,000.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
			Shopping	N/A	N/A		/A 10/13/2020	N/A	N/A 10/15/2020 1		N/A 10/19/2020			7,250.00	7,250.00	7,250.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
	Snacks for Orientation and		Shopping	N/A	N/A		/A 10/15/2020	N/A	N/A 10/19/2020 1		N/A 10/22/2020			4,750.00		4,750.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
	Repair and Mainenance of Division		Shopping	N/A			/A 10/23/2020	N/A	N/A 10/26/2020 1		N/A 10/26/2020			2,750.00	2,750.00	2,750.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
		AODO	SVP	N/A	N/A		/A 10/21/2020	N/A	N/A 10/23/2020 1		N/A 10/26/2020			17,250.00		17,250.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
			Shopping	N/A	N/A		/A 9/30/2020	N/A	N/A 10/13/2020 1		N/A 10/16/2020	10/16/2020		60,000.00	54,780.00	54,780.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
			Shopping	N/A	N/A		/A 09/07/2020	N/A	N/A 10/07/2020 1		N/A 10/14/2020	10/14/2020		531,368.00		510,440.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
			Shopping	N/A			/A 9/30/2020	N/A	N/A 10/14/2020 1		N/A 10/15/2020			37,500.00	37,500.00	37,500.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
			Shopping	N/A			/A 1/13/2020	N/A	N/A 1/13/2020		N/A 1/13/2020			11,990.00		11,990.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
			Shopping	N/A	N/A		/A 8/13/2020	N/A	N/A 10/22/2020 1		N/A 11/04/2020			22,755.00		22,755.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
	Procurement of supplies not available at		Shopping	N/A	N/A	N/A N	/A 10/27/2020	N/A	N/A 10/27/2020 1		N/A 10/27/2020	10/27/2020		2,500.00		2,500.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
	Procurement of supplies not available at		Shopping	N/A	N/A		/A 10/26/2020	N/A	N/A 10/27/2020 1		N/A 10/29/2020			27,475.00		27,475.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
	Procurement of Storage Supplies for Milk		Shopping	N/A			/A 09/01/2020	N/A	N/A 10/28/2020 1		N/A 11/04/2020			181,000.00		177,250.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
	Procurement of supplies not available at		Shopping Shopping	N/A N/A	N/A N/A		/A 10/15/2020 /A 10/01/2020	N/A N/A	N/A 10/13/2020 1		N/A 10/14/2020 N/A 10/30/2020			18,430.00		18,430.00	N/A	N/A	N/A N/A	N/A N/A	N/A	Completed Completed
-	Procurement of Purified Drinking Water Oc Procurement of supplies for SDRRMC		Shopping Shopping	N/A N/A	N/A N/A		/A 10/01/2020 /A 10/06/2020	N/A N/A	N/A 10/01/2020 1 N/A 10/21/2020 1		N/A 10/30/2020 N/A 10/30/2020	10/30/2020		1,800.00 17,100.00	1,800.00 17,100.00	1,800.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed Completed
	Procurement of supplies for SDRRMC Procurement of supplies not available at		Shopping	N/A N/A	N/A N/A		/A 10/06/2020 /A 09/09/2020		N/A 10/21/2020 1 N/A 10/12/2020 1		N/A 10/30/2020 N/A 10/30/2020			17,100.00		17,100.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
		A. Beniola-Supply Dr. E. Sison-Medical		N/A N/A	N/A N/A		/A 09/09/2020 /A 10/12/2020	N/A N/A	N/A 10/12/2020 1 N/A 10/12/2020 1		N/A 10/30/2020 N/A 11/16/2020			245.000.00	117,140.75	232.064.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
	Procurement of medical supplies			N/A			/A 10/12/2020 /A 09/07/2020	N/A N/A	N/A 10/12/2020 1		N/A 11/16/2020 N/A 11/16/2020			245,000.00		197 435 00	N/A N/A	N/A	N/A	N/A N/A	N/A	Completed
			Shopping SVP	N/A	N/A		/A 10/13/2020	N/A N/A	N/A 10/15/2020 1		N/A 11/16/2020 N/A 10/15/2020			46.575.00		46 575 00	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	Completed
	Meals and Snacks for Launching of SBFP		SVP	N/A	N/A		/A 10/29/2020	N/A		10/29/2020	N/A 11/04/2020	11/04/2020		5.490.00	5,490.00	5,490.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
	Procurement of Alternator for Division		Shopping	N/A			/A 11/16/2020	N/A N/A	N/A 10/29/2020 1		N/A 11/04/2020 N/A 11/17/2020			23.709.00		23,709.00	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	Completed
			SVP	N/A			/A 11/18/2020	N/A	N/A 11/23/2020 1		N/A 11/23/2020			69 760 00		66 272 00	N/A	N/A	N/A	N/A N/A	N/A	Completed
			Shopping	N/A			/A 11/04/2020	N/A	N/A 11/26/2020 1		N/A 11/26/2020			15 685 00		15 685 00	N/A	N/A	N/A	N/A N/A	N/A	Completed
	Procurement of supplies not available at	A Beninla-Supply	Shopping	N/A	N/A		/A 11/20/2020	N/A	N/A 11/20/2020 1		N/A 11/202/2020			21.550.00		21.550.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
		S. Peralta-SGOD	SVP	N/A	N/A		/A 11/03/2020	N/A	N/A 11/03/2020 1	11/03/2020	N/A 11/03/2020			1.800.00		1.800.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
	Procurement of Purified Drinking Water No		Shopping	N/A	N/A		/A 11/03/2020		N/A 11/03/2020 1		N/A 11/29/2020			1,580.00		1,580.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
			Shopping	N/A			/A 8/24/2020	N/A	N/A 8/24/2020		N/A 8/25/2020			1,580.00	1,580.00	1,580.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
	Meals and Snacks for Elderly Medical		SVP	N/A	N/A	N/A N	/A 11/11/2020	N/A	N/A 11/12/2020 1	11/16/2020	N/A 11/20/2020	11/20/2020	MOOE 15.525.00	15.525.00	15.525.00	15.525.00	N/A	N/A	N/A	N/A N/A	N/A	Completed
			SVP	N/A	N/A		/A 11/11/2020	N/A	N/A 11/12/2020 1		N/A 11/17/2020		MOOE 37.260.00	37.260.00	37.260.00	37.260.00	N/A		N/A	N/A N/A	N/A	Completed
	Procurement of Medecines for the Elderly																	N/A				
			Shopping	N/A	N/A	N/A N	/A 11/18/2020	N/A		11/17/2020				24,984.00		24,984.00	N/A	N/A N/A	N/A	N/A N/A	N/A	Completed
	Procurement of supplies not available at		Shopping Shopping	N/A N/A			/A 11/18/2020 /A 11/05/2020	N/A N/A	N/A 11/16/2020 1 N/A 11/16/2020 1 N/A 11/24/2020 1			11/19/2020	MOOE 24,984.00		24,984.00	24,984.00 120,385.00					N/A N/A	Completed Completed
	Procurement of supplies not available at Airconditioning machine	A. Beniola-Supply	Shopping Shopping Shopping		N/A	N/A N			N/A 11/16/2020 1	11/24/2020	N/A 11/19/2020	11/19/2020 11/24/2020	MOOE 24,984.00 MOOE 135,000.00	24,984.00	24,984.00 120,385.00		N/A	N/A	N/A	N/A N/A		
		A. Beniola-Supply H. Guillermo-Budget	Shopping Shopping	N/A	N/A N/A	N/A N	/A 11/05/2020	N/A	N/A 11/16/2020 1 N/A 11/24/2020 1	11/24/2020 12/03/2020	N/A 11/19/2020 N/A 11/24/2020	11/19/2020 11/24/2020 12/03/2020	MOOE 24,984.00 MOOE 135,000.00 MOOE 14,900.00	24,984.00 135,000.00	24,984.00 120,385.00 14,900.00	120,385.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A	Completed Completed
	Airconditioning machine	A. Beniola-Supply H. Guillermo-Budget A. Beniola-Supply	Shopping Shopping Shopping	N/A N/A	N/A N/A	N/A N N/A N	/A 11/05/2020 /A 11/23/2020	N/A N/A	N/A 11/16/2020 1 N/A 11/24/2020 1 N/A 12/02/2020 1	11/24/2020 12/03/2020 12/02/2020	N/A 11/19/2020 N/A 11/24/2020 N/A 12/03/2020	11/19/2020 11/24/2020 12/03/2020 12/02/2020	MOOE 24,984.00 MOOE 135,000.00 MOOE 14,900.00 MOOE 13,900.00	24,984.00 135,000.00 14,900.00	24,984.00 120,385.00 14,900.00 13,900.00	120,385.00 14,900.00	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed Completed Completed
	Airconditioning machine Procuremen of Sofa Bed Procurement of Purified Drinking Water De	A. Beniola-Supply H. Guillermo-Budget A. Beniola-Supply A. Beniola-Supply	Shopping Shopping	N/A N/A N/A	N/A N/A N/A	N/A N N/A N N/A N	/A 11/05/2020 /A 11/23/2020 /A 10/01/2020	N/A N/A N/A	N/A 11/16/2020 1 N/A 11/24/2020 1 N/A 12/02/2020 1 N/A 12/02/2020 1 N/A 12/01/2020 1	11/24/2020 12/03/2020 12/02/2020	N/A 11/19/2020 N/A 11/24/2020 N/A 12/03/2020 N/A 12/02/2020	11/19/2020 11/24/2020 12/03/2020 12/02/2020 12/29/2020	MOOE 24,984.00 MOOE 135,000.00 MOOE 14,900.00 MOOE 13,900.00	24,984.00 135,000.00 14,900.00 13,900.00	24,984.00 120,385.00 14,900.00 13,900.00	120,385.00 14,900.00 13,900.00	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A	Completed Completed
	Airconditioning machine Procuremen of Sofa Bed Procurement of Purified Drinking Water De Meals and Snacks for Year End Review Service Provider to Undertake	A. Beniola-Supply H. Guillermo-Budget A. Beniola-Supply A. Beniola-Supply O. Guerrero-CID Dr. E. Sison-Medical	Shopping Shopping Shopping Shopping	N/A N/A N/A	N/A N/A N/A N/A	N/A N N/A N N/A N N/A N	/A 11/05/2020 /A 11/23/2020 /A 10/01/2020 /A 12/01/2020	N/A N/A N/A N/A	N/A 11/16/2020 1 N/A 11/24/2020 1 N/A 12/02/2020 1 N/A 12/02/2020 1 N/A 12/01/2020 1	11/24/2020 12/03/2020 12/02/2020 12/01/2020 12/15/2020	N/A 11/19/2020 N/A 11/24/2020 N/A 12/03/2020 N/A 12/02/2020 N/A 12/29/2020	11/19/2020 11/24/2020 12/03/2020 12/02/2020 12/29/2020 12/17/2020	MOOE 24,984.00 MOOE 135,000.00 MOOE 14,900.00 MOOE 13,900.00 MOOE 1,800.00 MOOE 90,000.00	24,984.00 135,000.00 14,900.00 13,900.00 1,800.00	24,984.00 120,385.00 14,900.00 13,900.00 1,800.00 89,460.00	120,385.00 14,900.00 13,900.00 1,800.00	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A	Completed Completed Completed Completed
	Airconditioning machine Procuremen of Sofa Bed Procurement of Purified Drinking Water De Meals and Snacks for Year End Review Service Provider to Undertake Procurement of supplies not available at	A. Beniola-Supply H. Guillermo-Budget A. Beniola-Supply A. Beniola-Supply O. Guerrero-CID Dr. E. Sison-Medical A. Beniola-Supply	Shopping Shopping Shopping Shopping SVP Shopping Shopping	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N N/A N N/A N N/A N N/A N N/A N	/A 11/05/2020 /A 11/23/2020 /A 10/01/2020 /A 12/01/2020 /A 12/15/2020 /A 12/09/2020 /A 12/22/2020	N/A N/A N/A N/A N/A N/A	N/A 11/16/2020 1 N/A 11/24/2020 1 N/A 11/24/2020 1 N/A 12/02/2020 1 N/A 12/02/2020 1 N/A 12/01/2020 1 N/A 12/01/2020 1 N/A 12/25/2020 1 N/A 12/25/2020 1 N/A 12/25/2020 1	11/24/2020 12/03/2020 12/02/2020 12/01/2020 12/15/2020 12/29/2020 12/23/2020	N/A 11/19/2020 N/A 11/24/2020 N/A 12/03/2020 N/A 12/03/2020 N/A 12/29/2020 N/A 12/29/2020 N/A 12/29/2020 N/A 12/29/2020 N/A 12/29/2020	11/19/2020 11/24/2020 12/03/2020 12/02/2020 12/02/2020 12/17/2020 12/17/2020 12/29/2020 12/23/2020	MOOE 24,984.00 MOOE 135,000.00 MOOE 14,900.00 MOOE 13,900.00 MOOE 13,900.00 MOOE 90,000.00 MOOE 87,300.00 MOOE 8,750.00	24,984.00 135,000.00 14,900.00 13,900.00 1,800.00 90,000.00 87,300.00 8,750.00	24,984.00 120,385.00 14,900.00 13,900.00 18,000.00 89,460.00 86,972.00 8,750.00	120,385.00 14,900.00 13,900.00 1,800.00 89,460.00 86,972.00 8,750.00	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	Completed Completed Completed Completed Completed Completed Completed Completed
	Airconditioning machine Procuremen of Sofa Bed Procurement of Purified Drinking Water De Meals and Snacks for Year End Review Service Provider to Undertake Procurement of supplies used for GAD Procurement of Supplies used for GAD	A. Benicla-Supply H. Guillermo-Budget A. Benicla-Supply A. Benicla-Supply O. Guerrero-CID Dr. E. Sison-Medical A. Benicla-Supply O. Guerrero-CID	Shopping Shopping Shopping Shopping Shopping SVP Shopping Shopping Shopping Shopping	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N N/A N N/A N N/A N N/A N N/A N N/A N N/A N	/A 11/05/2020 /A 11/23/2020 /A 10/01/2020 /A 12/01/2020 /A 12/01/2020 /A 12/09/2020 /A 12/22/2020 /A 12/22/2020	N/A N/A N/A N/A N/A	N/A 11/16/2020 1 N/A 11/24/2020 1 N/A 11/24/2020 1 N/A 12/02/2020 1 N/A 12/02/2020 1 N/A 12/01/2020 1 N/A 12/01/2020 1 N/A 12/02/2020 1 N/A 12/23/2020 1 N/A 12/23/2020 1 N/A 12/23/2020 1	11/24/2020 12/03/2020 12/02/2020 12/02/2020 12/01/2020 12/15/2020 12/29/2020 12/23/2020 12/23/2020	N/A 11/19/2020 N/A 11/24/2020 N/A 12/03/2020 N/A 12/03/2020 N/A 12/02/2020 N/A 12/29/2020 N/A 12/19/2020 N/A 12/29/2020 N/A 12/29/2020 N/A 12/29/2020	11/19/2020 11/24/2020 12/03/2020 12/02/2020 12/02/2020 12/17/2020 12/17/2020 12/29/2020 12/23/2020 12/28/2020	MODE 24,984.00 MODE 135,000.00 MODE 14,900.00 MODE 13,900.00 MODE 13,900.00 MODE 90,000.00 MODE 87,300.00 MODE 87,500.00 MODE 12,145.00	24,984.00 135,000.00 14,900.00 13,900.00 1,800.00 90,000.00 87,300.00 8,750.00 12,145.00	24,984,00 120,386,00 14,900,00 13,900,00 13,900,00 89,460,00 88,572,00 4,750,00 12,145,00	120,385.00 14,900.00 13,900.00 1,800.00 89,460.00 86,972.00 8,750.00 12,145.00	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	Completed
	Airconditioning machine Procuremen of Sola Bed Procuremen of Purified Drinking Water De Meals and Snacks for Year End Review Service Provider to Understake Procurement of supplies not available at Procurement of Supplies used for GAD Procurement of Medical Supplies and	A. Beniola-Supply H. Guillermo-Budget A. Beniola-Supply A. Beniola-Supply O. Guerrero-CID Dr. E. Sison-Medical A. Beniola-Supply O. Guerrero-CID Dr. E. Sison-Medical	Shopping Shopping Shopping Shopping Shopping SVP Shopping Shopping Shopping Shopping Shopping Shopping	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N N/A N N/A N N/A N N/A N N/A N N/A N N/A N	/A 11/05/2020 /A 11/23/2020 /A 10/01/2020 /A 12/01/2020 /A 12/15/2020 /A 12/15/2020 /A 12/22/2020 /A 12/22/2020 /A 12/22/2020 /A 12/10/2020	N/A N/A N/A N/A N/A N/A N/A N/A	N/A 11/16/2020 1 N/A 11/24/2020 1 N/A 11/24/2020 1 N/A 12/02/2020 1 N/A 12/02/2020 1 N/A 12/01/2020 1 N/A 12/15/2020 1 N/A 12/23/2020 1 N/A 12/23/2020 1 N/A 12/23/2020 1 N/A 12/23/2020 1 N/A 12/16/2020 1 N/A 12/16/2020 1	11/24/2020 12/03/2020 12/02/2020 12/02/2020 12/01/2020 12/15/2020 12/29/2020 12/23/2020 12/28/2020 12/28/2020	N/A 11/19/2020 N/A 11/24/2020 N/A 12/03/2020 N/A 12/03/2020 N/A 12/29/2020	11/19/2020 11/24/2020 12/03/2020 12/02/2020 12/29/2020 12/17/2020 12/17/2020 12/29/2020 12/28/2020 12/28/2020 12/28/2020	MODE 24,984.00 MODE 135,000.00 MODE 14,900.00 MODE 13,900.00 MODE 18,000.00 MODE 90,000.00 MODE 87,300.00 MODE 87,750.00 MODE 12,145.00 MODE 479,778.00	24,984.00 135,000.00 14,900.00 13,900.00 1,800.00 90,000.00 87,300.00 8,750.00 12,145.00 479,778.00	24,984,00 120,985,00 14,900,00 13,900,00 1,900,00 88,460,00 87,70,00 12,145,00 479,115,60	120,385.00 14,900.00 13,900.00 1,800.00 89,460.00 86,972.00 8,750.00 12,145.00 479,119.60	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	Completed
	Arconditioning machine Procurement of Sola Bed Procurement of Jurilled Drinking Water De Meels and Snacks for Year End Review Service Provider to Undertake Procurement of supplies not available at Procurement of Supplies and procurement of Medical Supplies and Procurement of Medical Supplies and Procurement of Medical Supplies and Procurement of Training Materials for ALS	A. Beniola-Supply H. Guillermo-Budget A. Beniola-Supply O. Guerrero-CID Dr. E. Sison-Medical A. Beniola-Supply O. Guerrero-CID Dr. E. Sison-Medical J. Pol - ALS	Shopping Shopping Shopping Shopping Shopping SVP Shopping Shopping Shopping Shopping Shopping Shopping Shopping	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N N/A N N/A N N/A N N/A N N/A N N/A N N/A N N/A N N/A N	/A 11/05/2020 /A 11/23/2020 /A 10/01/2020 /A 12/01/2020 /A 12/01/2020 /A 12/09/2020 /A 12/22/2020 /A 12/22/2020 /A 12/10/2020 /A 12/15/2020	N/A N/A N/A N/A N/A N/A N/A N/A	N/A 11/16/2020 1 N/A 11/24/2020 1 N/A 11/24/2020 1 N/A 12/02/2020 1 N/A 12/02/2020 1 N/A 12/01/2020 1 N/A 12/15/2020 1 N/A 12/15/2020 1 N/A 12/23/2020 1	11/24/2020 12/03/2020 12/02/2020 12/01/2020 12/15/2020 12/15/2020 12/29/2020 12/28/2020 12/28/2020 12/28/2020	N/A 11/19/2020 N/A 11/24/2020 N/A 12/03/2020 N/A 12/02/2020 N/A 12/12/2020 N/A 12/12/2020 N/A 12/12/2020 N/A 12/23/2020 N/A 12/23/2020 N/A 12/23/2020 N/A 12/23/2020 N/A 12/23/2020 N/A 12/23/2020	11/19/2020 11/24/2020 12/03/2020 12/02/2020 12/29/2020 12/17/2020 12/17/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	MODE 24,984.00 MODE 135,000.00 MODE 13,900.00 MODE 13,900.00 MODE 13,900.00 MODE 90,000.00 MODE 87,900.00 MODE 8,790.00 MODE 12,145.00 MODE 12,145.00 MODE 16,872.00 MODE 16,872.00	24,984.00 135,000.00 14,900.00 13,900.00 1,800.00 90,000.00 87,300.00 8,750.00 12,145.00 479,778.00	24,984.00 120,385.00 14,900.00 1,000.00 8,972.00 8,772.00 121,46.00 479,118.60	120,385.00 14,900.00 13,900.00 1,800.00 89,460.00 86,972.00 8,750.00 12,145.00 479,119.60 168,792.00	NIA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	Completed
	Auconditioning machine Procuremen of Sola Bed Procurement of Varified Drinking Water De Meals and Snacks for Year End Review Service Provider to Undertake Procurement of supplies and to variable at Procurement of Supplies used for GAD Procurement of Medical Supplies and Procurement of Training Materials for ALS Procurement of Training Materials for ALS Procurement of Supplies and Other	A. Benicla-Supply H. Guillermo-Budget A. Benicla-Supply A. Benicla-Supply O. Guerrero-CID Dr. E. Sison-Medical A. Benicla-Supply O. Guerrero-CID Dr. E. Sison-Medical J. Pol - ALS O. Guerrero-CID Or. E. Sison-Medical J. Pol - ALS O. Guerrero-CID	Shopping Shopping Shopping Shopping SvP Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N	/A 11/05/2020 /A 11/23/2020 /A 10/01/2020 /A 12/01/2020 /A 12/15/2020 /A 12/15/2020 /A 12/22/2020 /A 12/22/2020 /A 12/22/2020 /A 12/22/2020 /A 12/21/2020 /A 12/21/2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NVA 11/16/2020 1 NVA 11/16/2020 1 NVA 11/26/2020 1 NVA 12/02/2020 1 NVA 12/02/2020 1 NVA 12/01/2020 1 NVA 12/01/2020 1 NVA 12/01/2020 1 NVA 12/26/2020 1 NVA 9/26/2020 1 NVA 9/26/2020 1	11/24/2020 12/03/2020 12/03/2020 12/02/2020 12/01/2020 12/15/2020 12/29/2020 12/28/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	N/A 11/19/2020 N/A 11/24/2020 N/A 12/03/2020 N/A 12/03/2020 N/A 12/03/2020 N/A 12/29/2020	11/19/2020 11/24/2020 12/03/2020 12/03/2020 12/02/2020 12/17/2020 12/17/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 9/23/2020	MODE 24.984.00 MODE 135,000.00 MODE 14.900.00 MODE 14.900.00 MODE 15.900.00 MODE 90,000.00 MODE 87.300.00 MODE 87.300.00 MODE 87.500.00 MODE 12.145.00 MODE 479.778.00 MODE 479.778.00 MODE 90,000.00 MODE 90,000.00 MODE 90,000.00 MODE 90,000.00 MODE 90,000.00	24,984.00 135,000.00 14,900.00 13,900.00 90,000.00 87,300.00 8,750.00 12,145.00 479,778.00 9,050.00	24.984.00 140.985.00 143.90.00 143.90.00 13.990.00 18.90.00 88.470.00 12.145.00 12.145.00 12.145.00 168.722.00 9.955.00	120,385.00 14,900.00 13,900.00 1,800.00 89,460.00 86,972.00 8,750.00 12,145.00 479,119.60 168,792.00 9,050.00	N/A	N/A	N/A	N/A	N/A	Completed
	Anconditioning machine Procurement of Solfs Bed Procurement of Purified Diviniting Waiter De Meals and Snacks for Year End Review Service Provider to Undertake Procurement of supplies and available at Procurement of Supplies used for GAD Procurement of Medical Supplies and Procurement of Training Materials for ALS Procurement of Supplies used for Other Procurement of Supplies used for ALS	A. Beniola-Supply H. Guillermo-Budget A. Beniola-Supply A. Beniola-Supply O. Guerrero-CID Dr. E. Sison-Medical A. Beniola-Supply O. Guerrero-CID Dr. E. Sison-Medical J. Pol - ALS O. Guerrero-CID J. Pol-ALS J. Pol-ALS	Shopping Shopping Shopping Shopping Shopping SVP Shopping	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N	/A 11/05/2020 /A 11/23/2020 /A 10/01/2020 /A 12/01/2020 /A 12/01/2020 /A 12/09/2020 /A 12/22/2020 /A 12/22/2020 /A 12/22/2020 /A 12/10/2020 /A 12/15/2020 /A 12/15/2020 /A 12/15/2020 /A 12/15/2020 /A 12/15/2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NA 11/16/2020 1 NA 11/24/2020 1 NA 11/24/2020 1 NA 12/02/2020 1 NA 12/02/2020 1 NA 12/02/2020 1 NA 12/15/2020 1 NA 12/15/2020 1 NA 12/15/2020 1 NA 12/25/2020 1	11/24/2020 12/03/2020 12/02/2020 12/02/2020 12/15/2020 12/15/2020 12/29/2020 12/28/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	N/A 11/19/2020 N/A 11/24/2020 N/A 12/03/2020 N/A 12/03/2020 N/A 12/03/2020 N/A 12/29/2020	11/19/2020 11/24/2020 12/03/2020 12/03/2020 12/02/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	MODE 24,884.00 MODE 135,000.00 MODE 135,000.00 MODE 13,900.00 MODE 13,900.00 MODE 90,000.00 MODE 87,000.00 MODE 12,145.00 MODE 12,145.00 MODE 12,145.00 MODE 147,977.00 MODE 168,782.00 MODE 9,050.00 MODE 31,048.00 MODE 31,048.00	24,984.00 135,000.00 14,900.00 13,900.00 90,000.00 87,300.00 12,145.00 479,778.00 168,792.00 9,960.00 31,048.00	24,994.00 120,985.00 14,900.00 13,800.00 8,480.00 8,790.00 17,145.00 471,119.00 160,702.00 3,1580.00 3,1580.00 3,1580.00 3,1580.00 3,1580.00 3,1580.00	120,385.00 14,900.00 13,900.00 1,800.00 89,460.00 86,972.00 12,145.00 479,119.60 168,792.00 9,050.00 31,048.00	NIA	N/A	N/A	N/A	N/A	Completed
	Aircondistroning straits for Procurement of Purified Dirinising Water De Mosts and Straits of Yosa End Review Service Provider to Undertake Service Provider to Undertake Procurement of Septiles used (PAD Procurement of Septiles used (PAD Procurement of Tarraing Materials for ALS Procurement of Tarraing Materials for ALS Procurement of Septiles used for ALS Procurement of Septiles Procurement of Septiles Procuremen	A. Beniola-Supply H. Guillermo-Budget H. Guillermo-Budget A. Beniola-Supply O. Guerrero-CID Dr. E. Sison-Medical A. Beniola-Supply O. Guerrero-CID Dr. E. Sison-Medical J. Pol- ALS O. Guerrero-CID J. Pol-ALS A. Beniola-Supply	Shopping Shopping Shopping Shopping Shopping SVP Shopping	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N	/A 11/05/2020 /A 11/23/2020 /A 10/01/2020 /A 10/01/2020 /A 12/01/2020 /A 12/15/2020 /A 12/15/2020 /A 12/22/2020 /A 12/15/2020 /A 12/15/2020 /A 12/15/2020 /A 12/15/2020 /A 12/21/2020 /A 12/21/2020 /A 12/21/2020 /A 12/2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NA 11/16/2020 1 NA 11/24/2020 1 NA 12/26/2020 1	11/24/2020 12/03/2020 12/02/2020 12/02/2020 12/15/2020 12/15/2020 12/29/2020 12/29/2020 12/28/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/28/2020 12/28/2020 12/28/2020	N/A 11/19/2020 N/A 11/24/2020 N/A 12/03/2020 N/A 12/03/2020 N/A 12/20/2020 N/A 12/29/2020	11/19/2020 11/24/2020 12/09/2020 12/09/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	MODE 24,980.00 MODE 13,500.00 MODE 13,500.00 MODE 13,500.00 MODE 13,500.00 MODE 13,500.00 MODE 9,000.00 MODE 8,750.00 MODE 8,750.00 MODE 478,770.00 MODE 478,770.00 MODE 168,750.00 MODE 19,000.00 MODE 31,000.00	24,984.00 135,000.00 14,900.00 13,900.00 1,800.00 87,300.00 87,500.00 12,145.00 168,792.00 9,050.00 1,048.00 1,048.00 1,048.00	24,994.00 120,985.00 11,900.00 11,900.00 18,900.00 88,940.00 88,972.00 12,145.00 127,145.00 168,722.00 31,046.00 11,046.00 11,046.00	120,385.00 14,900.00 13,900.00 1,800.00 89,460.00 86,972.00 12,145.00 479,119.60 168,792.00 9,050.00 31,048.00	NIA	N/A	N/A	NUA	N/A	Completed Campleted Completed
	Asconditioning machine Phocuremen of Sho Bred Phocuremen of Purished Dinking Water De Rose and Sociate for Year End Review Service Phovider to Understake Phocurement of Supplies and should be an Phocurement of Supplies used for GAD Phocurement of Medical Supplies and AP Phocurement of Medical Supplies and AP Phocurement of Supplies and Other Phocurement of Supplies and Other Phocurement of Supplies used for IAS.	A. Beriola-Supply H. Guillermo-Budget H. Guillermo-Budget A. Beriola-Supply A. Beriola-Supply O. Guerrero-CID Dr. E. Sison-Medical A. Beriola-Supply O. Guerrero-CID Dr. E. Sison-Medical J. Pol - ALS O. Guerrero-CID J. Pol-ALS A. Beriola-Supply A. Beriola-Supply	Shopping Shopping Shopping Shopping Shopping Shopping Stopping Shopping	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N	/A 11/05/2020 /A 11/23/2020 /A 10/01/2020 /A 10/01/2020 /A 12/15/2020 /A 12/15/2020 /A 12/22/2020 /A 12/2020 /A 12/15/2020 /A 12/15/2020 /A 12/15/2020 /A 12/2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NA 11/16/2020 1 NA 11/16/2020 1 NA 12/16/2020 1 NA 12/26/2020 1 NA 12/26/2020 1 NA 12/26/2020 1 NA 12/16/2020 1	11/24/2020 12/03/2020 12/03/2020 12/01/2020 12/01/2020 12/15/2020 12/25/2020 12/25/2020 12/25/2020 12/25/2020 12/25/2020 12/25/2020 12/25/2020 12/25/2020 12/25/2020 12/25/2020 12/25/2020	N/A 11/19/2020 N/A 11/19/2020 N/A 11/24/2020 N/A 12/24/2020	11/19/2020 11/24/2020 12/03/2020 12/03/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	MODE 24,8840.0 MODE 155,000.0 MODE 14,990.0 MODE 14,990.0 MODE 1,1890.0 MODE 90,000.0 MODE 90,000.0 MODE 90,000.0 MODE 1,250.0 MODE 1,250.0 MODE 479,770.0 MODE 479,770.0 MODE 90,000.0 MODE 1,000.0	24,984.00 135,000.00 14,900.00 13,900.00 1,800.00 90,000.00 87,300.00 12,145.00 12,145.00 168,792.00 9,050.00 31,048.00 1,000.00	24,994.00 120,995.00 14,900.00 15,900.00 15,900.00 16,900.00 8,700.00 47,119.60 47,119.60 16,970.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 3,984.00 3,984.00 3,984.00 3,984.00 3,984.00 3,984.00 3,984.00	120,385.00 14,900.00 13,900.00 18,800.00 89,460.00 87,750.00 12,145.00 12,145.00 168,792.00 9,050.00 31,048.00 1,000.00 39,840.00	NIA	N/A	N/A	NUA	N/A	Completed
	Aiscondishioning machine Procurement of Purified Dirinking Water De Procurement of Purified Dirinking Water De Mostla and Stacked or Yosa Errol Reviews Service Provider to Undertate Service Provider to Undertate Procurement of Supplies and available as Procurement of Supplies used or ADD Procurement of Supplies used to ADD Procurement of Training Materiates for ALS Procurement of Supplies and Other Procurement of Supplies used for ALS Procurement of Supplies used for ALS Procurement of Supplies for Provision	A. Benicla-Supply H. Gaillermo-Budget A. Benicla-Supply O. Guerrero-CID Dr. E. Sison-Medical A. Benicla-Supply O. Guerrero-CID Dr. E. Sison-Medical J. Benicla-Supply O. Guerrero-CID J. Pol-ALS O. Guerrero-CID J. Pol-ALS A. Benicla-Supply	Shopping Shopping Shopping Shopping Shopping Shopping SyP Shopping	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N	//A 11/05/2020 //A 11/05/2020 //A 11/03/2020 //A 12/01/2020 //A 12/05/2020 //A 12/05/2020 //A 12/15/2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NA 11/16/2020 1 NA 11/26/2020 1 NA 12/26/2020 1 NA 12/26/2020 1 NA 12/26/2020 1 NA 12/26/2020 1 NA 12/16/2020 1 NA 12/16/2020 1 NA 12/16/2020 1 NA 12/16/2020 1 NA 12/26/2020 1	11/24/2020 12/03/2020 12/03/2020 12/01/2020 12/01/2020 12/01/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020	N/A 11/19/2020 N/A 11/19/2020 N/A 11/24/2020 N/A 11/24/2020 N/A 12/25/2020	11/19/2020 11/24/2020 12/03/2020 12/03/2020 12/29/2020 12/17/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020	MODE 24,984.00 MODE 13,500.00 MODE 13,500.00 MODE 13,900.00 MODE 13,900.00 MODE 13,900.00 MODE 9,000.00 MODE 9,000.00 MODE 8,750.00 MODE 479,770.00 MODE 479,770.00 MODE 9,050.00 MODE 9	24,984.00 135,000.00 14,900.00 13,900.00 1,800.00 87,300.00 87,300.00 479,776.00 168,792.00 31,046.00 1,000.00 49,940.00 48,663.00	2.4994.00 12.395.00 11.900.00 11.900.00 11.900.00 11.900.00 11.900.00 15.900.00 12.145.00 12.145.00 12.145.00 13.904.00 13.904.00 13.904.00 13.904.00 13.904.00 13.904.00 13.904.00 13.904.00 13.904.00 14.904.00 14.904.00	120,385.00 14,900.00 13,900.00 1,800.00 89,460.00 86,972.00 12,145.00 479,119.60 168,792.00 9,050.00 31,048.00 1,000.00 48,963.00	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	N/A	N/A	N/A	N/A	Completed
	Asconditioning machine Procurement of Studies Bed Procurement of Purised Direkting Water De Procurement of Purised Direkting Water De Alexia and Standar for Year End Review Service Provider to Understake Procurement of Supplies not available an Procurement of Studies used for GAD - Procurement of Medical Supplies and Procurement of Studies and Procurement of Supplies and Other Procurement of Supplies used for IAS - Procurement of Supplies used for IAS - Procurement of Supplies used for IAS - Procurement of Supplies for Univision Procurement of Supplies for Division Procurement of Office Supplies from Supplies Procurement of Supplies for Supplies Incomment of Univision Procurement of Supplies from Supplies Incomment of Univision Procurement of Supplies for Supplies Incomment of Univision Procurement of Supplies for Supplies Incomment of University Incomment o	A. Beriola-Supply H. Gaillermo-Budget A. Beriola-Supply A. Beriola-Supply A. Beriola-Supply Dr. E. Sison-Medical A. Beriola-Supply Dr. E. Sison-Medical J. Pol ALS O. Guerrero-CID Dr. E. Sison-Medical J. Pol ALS O. Guerrero-CID J. Pol-ALS A. Beriola-Supply Description A. Beriola-Supply A. Beriola-Supply A. Beriola-Supply A. Beriola-Supply A. Beriola-Supply Description De	Shopping	N/A	N/A	N/A	//A 11/05/2020 //A 11/05/2020 //A 11/123/2020 //A 10/01/2020 //A 12/01/2020 //A 12/15/2020 //A 12/15/2020 //A 12/22/2020 //A 12/22/2020 //A 12/10/2020 //A 12/22/2020 //A 12/10/2020 //A 12/22/2020 //A 12/10/2020 //A 12/22/2020 //A 12/09/2020 //A 1	N/A	NA 11/16/2020 NA 11/16/2020 NA 12/10/2020 NA 12/26/2020	11/24/2020 12/03/2020 12/03/2020 12/01/2020 12/01/2020 12/15/2020 12/15/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020	N/A 11/19/2020 N/A 11/19/2020 N/A 11/20/2020 N/A 12/20/2020 N/A 12/20/2020 N/A 12/19/2020 N/A 12/19/2020 N/A 12/20/2020	11/19/2020 11/24/2020 11/24/2020 12/03/2020 12/03/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	MODE 24,884.00 MODE 155,000.00 MODE 14,990.00 MODE 14,990.00 MODE 90,000.00 MODE 90,000.00 MODE 90,000.00 MODE 87,500.00 MODE 87,500.00 MODE 479,770.00 MODE 479,770.00 MODE 1,000.00 MODE 1,000.00 MODE 1,000.00 MODE 1,000.00 MODE 48,884.00 MODE 30,000.00	24,984.00 135,000.00 13,900.00 13,900.00 90,000.00 87,300.00 12,145.00 479,778.00 18,879.00 31,048.00 31,048.00 39,840.00 48,663.00 30,000.00	24,994.00 120,995.00 14,900.00 14,900.00 15,900.00 18,000.00 88,720.00 17,118.00 47,119.00 16,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 16,983.00 06,983.00 06,983.00	120,385.00 14,900.00 13,900.00 13,800.00 89,460.00 86,972.00 8,750.00 12,145.00 479,119.60 168,792.00 93,050.00 31,048.00 1,000.00 39,840.00 39,840.00 30,000.00	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	N/A	N/A	NVA	N/A	Completed
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Recommended for Approval by:

ROSARIO O. CABRERA
Assistant Schools Division Superintendent

APPRO

LORNA G BYGAYONG, Ph.D., CESO VI Schools Division Superintendent