


**Alaminos City Division Procurement Monitoring Report - January 1, 2021 to December 31, 2021 (P 50,000.00 and below)**

Code (UACS/PA)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity							
				Pre Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
<b>COMPLETED PROCUREMENT ACTIVITIES (INFRASTRUCTURE)</b>											
	<b>COMPLETED PROCUREMENT ACTIVITIES</b>										
	Procurement of Meals for Selection Committee for Teacher I	R. Cabrera	NP-Small Value Procurement	N/A	N/A	N/A	N/A	02/02/2021	N/A	N/A	02/02/2021
	Procurement of Meals and Snacks for Budget Prep	H. Guillermo	Shopping	N/A	N/A	N/A	N/A	2/15/2021	N/A	N/A	2/15/2021
	Repairs and Maintenance of Division Vehicle (Avanza)	L. Dela Cruz	NP-Small Value Procurement	N/A	N/A	N/A	N/A	2/17/2021	N/A	N/A	
	Procurement of Meals and Snacks for Monitoring and Evaluation Tools	S. Peralta	NP-Small Value Procurement	N/A	N/A	N/A	N/A	2/23/2021	N/A	N/A	2/23/2021
	Procurement of CPU for Accounting Office	N. Nacar	Shopping	N/A	N/A	N/A	N/A	2/24/2021	N/A	N/A	2/24/2021
	Procurement of Laserjet Ink	A. Beniola	Shopping	N/A	N/A	N/A	N/A	2/24/2021	N/A	N/A	2/24/2021
	Procurement of Meals and Snacks for Division Training of School Heads and Teachers	O. Guerrero	NP-Small Value Procurement	N/A	N/A	N/A	N/A	03/01/2021	N/A	N/A	03/01/2021
	Procurement of Meals and Snacks for Division Management Committee Meeting	D. Oiguan	NP-Small Value Procurement	N/A	N/A	N/A	N/A	03/01/2021	N/A	N/A	03/01/2021
	Repair, Demolition and Replacement of Toilet Accessories at ASDS	M. Corpuz	Shopping	N/A	N/A	N/A	N/A	03/01/2021	N/A	N/A	3/15/2021
	Procurement of Meals and Snacks for Division Training	D. Oiguan	NP-Small Value Procurement	N/A	N/A	N/A	N/A	3/17/2021	N/A	N/A	3/17/2021
	Procurement of Purified Drinking Water Mar. 2021	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	03/01/2021	N/A	N/A	
	Procurement of Meals and Snacks Review and Evaluation of Radio and TV Learning Resources	O. Guerrero	NP-Small Value Procurement	N/A	N/A	N/A	N/A	03/01/2021	N/A	N/A	03/01/2021
	Procurement of Meals and Snacks in the Orientation of on the Implementation of Health Care Program	C. Rabanal	NP-Small Value Procurement	N/A	N/A	N/A	N/A	03/01/2021	N/A	N/A	03/01/2021
	Repairs and Maintenance of Division vehicle (Hi-Ace)	L. Dela Cruz	SVP	N/A	N/A	N/A	N/A	03/02/2021	N/A	N/A	
	Procurement of Supplies and Materials for Implementation of Health Care Program	C. Rabanal	NP-Small Value Procurement	N/A	N/A	N/A	N/A	03/02/2021	N/A	N/A	03/02/2021
	Procurement of Training Materials for Rbi-Tvi Learning Resources	E. Raroque	NP-Small Value Procurement	N/A	N/A	N/A	N/A	03/02/2021	N/A	N/A	03/02/2021
	Procurement of Printing Materials for ALIVE	A. Begonia	Shopping	N/A	N/A	N/A	N/A	03/02/2021	N/A	N/A	
	Procurement of Training Materials not available at DBM-PS	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	03/04/2021	N/A	N/A	03/04/2021
	Procurement of Medical Supplies	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	03/11/2021	N/A	N/A	03/11/2021
	Procurement of GAD T-shirt	O. Guerrero	Shopping	N/A	N/A	N/A	N/A	3/17/2021	N/A	N/A	3/17/2021
	Procurement of Division Office Supplies	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	3/17/2021	N/A	N/A	3/17/2021
	Procurement of Medical Supplies and Medicine	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	03/11/2021	N/A	N/A	3/22/2021
	Procurement of Training Materials not available at DBM-PS	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	3/23/2021	N/A	N/A	3/23/2021
	Procurement of Purified Drinking Water April 2021	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	04/05/2021	N/A	N/A	
	Repairs and Maintenance of Division Aircon	A. Beniola-Supply	NP-Small Value Procurement	N/A	N/A	N/A	N/A	2/24/2021	N/A	N/A	
	Procurement of Drugs and Medicine	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	4/19/2021	N/A	N/A	4/19/2021
	Procurement of Meals and Snacks for ALS Training	L. Dela Cruz	NP-Small Value Procurement	N/A	N/A	N/A	N/A	4/21/2021	N/A	N/A	4/21/2021
	Repairs of Division vehicle (Avanza)	L. Dela Cruz	SVP	N/A	N/A	N/A	N/A	4/21/2021	N/A	N/A	
	Procurement of Meals and Snacks for Development Activity Sheets and Modules	R. Radoc	NP-Small Value Procurement	N/A	N/A	N/A	N/A	4/21/2021	N/A	N/A	4/21/2021
	Procurement of Pre-Paid Load for DRRMC	B. Cruz	Shopping	N/A	N/A	N/A	N/A	4/23/2021	N/A	N/A	4/23/2021
	Procurement of Training Supplies for Enhancing the Communicative Competence	E. Raroque	Shopping	N/A	N/A	N/A	N/A	4/27/2021	N/A	N/A	4/28/2021
	Procurement of Purified Drinking Water May 2021	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	05/03/2021	N/A	N/A	
	Board and Lodging for Resource Speaker on Training for Non-Teaching	D.Oiguan	NP-Small Value Procurement	N/A	N/A	N/A	N/A	05/03/2021	N/A	N/A	05/03/2021
	Procurement of Division Office Supplies	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	05/10/2021	N/A	N/A	05/10/2021
	Procurement of Other Supplies and Materials	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	05/10/2021	N/A	N/A	05/10/2021
	Procurement of Meals and Snacks for ALS Training	A. Begonia	NP-Small Value Procurement	N/A	N/A	N/A	N/A	5/21/2021	N/A	N/A	5/21/2021
	Service and Maintenance	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	5/24/2021	N/A	N/A	5/24/2021
	Procurement of Office Equipment	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	5/25/2021	N/A	N/A	5/25/2021
	Procurement of Purified Drinking Water June 2021	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	06/01/2021	N/A	N/A	06/01/2021
	Procurement of Office Supplies not available at DBM-PS	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	06/07/2021	N/A	N/A	06/07/2021

Procurement of Meals and Snacks for SBM Partnership	D.Oiguan	NP-Small Value Procurement	N/A	N/A	N/A	N/A	06/02/2021	N/A	N/A	06/07/2021
Procurement of Meals and Snacks for SDRRMC	B.Cruz	NP-Small Value Procurement	N/A	N/A	N/A	N/A	06/08/2021	N/A	N/A	06/08/2021
Procurement of Plaques for SBM	S.Peralta	NP-Small Value Procurement	N/A	N/A	N/A	N/A	06/08/2021	N/A	N/A	06/08/2021
Repairs and Maintenance of Division Vehicle (HI ACE)	A. Beniola-Supply	NP-Small Value Procurement	N/A	N/A	N/A	N/A	06/04/2021	N/A	N/A	06/08/2021
Procurement of Division Office Supplies	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	6/14/2021	N/A	N/A	6/15/2021
Procurement of Division Supplies and Other Materials	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	6/14/2021	N/A	N/A	6/14/2021
Procurement of Training Materials not available at DBM-PS	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	6/23/2021	N/A	N/A	6/23/2021
Procurement of Meals and Snacks for ALIVE Festival of Talents		NP-Small Value Procurement	N/A	N/A	N/A	N/A	5/28/2021	N/A	N/A	6/28/2021
Procurement of Purified Drinking Water July 2021	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	07/01/2021	N/A	N/A	07/01/2021
Procurement of Training Materials not available at DBM-PS	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	07/09/2021	N/A	N/A	07/09/2021
Procurement of Meals and Snacks for Division Monitoring Tools		NP-Small Value Procurement	N/A	N/A	N/A	N/A	07/08/2021	N/A	N/A	07/08/2021
Repairs and Maintenance of Division Vehicle (L-300)	A. Beniola-Supply	NP-Small Value Procurement	N/A	N/A	N/A	N/A	07/08/2021	N/A	N/A	07/08/2021
Procurement of Meals and Snacks for Brigada Pagbasa		NP-Small Value Procurement	N/A	N/A	N/A	N/A	7/16/2021	N/A	N/A	7/16/2021
Procurement of Training Materials not available at DBM-PS	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	7/17/2021	N/A	N/A	7/17/2021
Procurement of Meals and Snacks for Learning Momentum	D. Oiguan	NP-Small Value Procurement	N/A	N/A	N/A	N/A	07/08/2021	N/A	N/A	07/08/2021
Procurement of Meals and Snacks for Management Committee Meeting	D. Oiguan	NP-Small Value Procurement	N/A	N/A	N/A	N/A	7/13/2021	N/A	N/A	7/13/2021
Procurement of Meals and Snacks for DMEA 1st and 2nd Quarter	D. Oiguan	NP-Small Value Procurement	N/A	N/A	N/A	N/A	7/21/2021	N/A	N/A	7/21/2021
Board and Lodging of Monitoring Team		NP-Small Value Procurement	N/A	N/A	N/A	N/A	08/02/2021	N/A	N/A	08/02/2021
Procurement of Purified Drinking Water August, 2021	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	08/02/2021	N/A	N/A	08/02/2021
Procurement of Advocacy Brigada T-shirt	S. Peralta	Shopping	N/A	N/A	N/A	N/A	08/02/2021	N/A	N/A	08/02/2021
Procurement of Training Materials not available at DBM-PS	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	08/09/2021	N/A	N/A	08/09/2021
Procurement of Training Materials for SBFP	C. Rabanal	Shopping	N/A	N/A	N/A	N/A	08/09/2021	N/A	N/A	08/09/2021
Procurement of Training Materials not available at DBM-PS	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	08/09/2021	N/A	N/A	08/09/2021
Procurement of Meals and Snacks for SBFP		NP-Small Value Procurement	N/A	N/A	N/A	N/A	08/09/2021	N/A	N/A	08/09/2021
Procurement of Meals and Snacks for School Heads Learning Momentum	D. Oiguan	NP-Small Value Procurement	N/A	N/A	N/A	N/A	08/10/2021	N/A	N/A	08/10/2021
Procurement of Meals and Snacks for Inauguration of Dental Clinic	Dr. Aida Cadawas	NP-Small Value Procurement	N/A	N/A	N/A	N/A	8/17/2021	N/A	N/A	8/17/2021
Repairs of Laptop		NP-Small Value Procurement	N/A	N/A	N/A	N/A	8/19/2021	N/A	N/A	8/20/2021
Procurement of Training Materials not available at DBM-PS		Shopping	N/A	N/A	N/A	N/A	8/24/2021	N/A	N/A	8/24/2021
Procurement of Meals and Snacks for Division Education Summit	E. Raroque	NP-Small Value Procurement	N/A	N/A	N/A	N/A	8/23/2021	N/A	N/A	8/23/2021
Repairs and Maintenance of Division Vehicle (Pick-up, Estrada)	L. Dela Cruz	NP-Small Value Procurement	N/A	N/A	N/A	N/A	8/25/2021	N/A	N/A	8/25/2021
Procurement of Meals and Snacks for Brigada Pagbasa	S. Peralta	NP-Small Value Procurement	N/A	N/A	N/A	N/A	8/26/2021	N/A	N/A	8/26/2021
Procurement of Purified Drinking Water September, 2021	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	09/01/2021	N/A	N/A	09/01/2021
Procurement of Medical Supplies		Shopping	N/A	N/A	N/A	N/A	09/06/2021	N/A	N/A	09/06/2021
Procurement of Supplies and Materials for Sable Alaminos	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	09/08/2021	N/A	N/A	09/08/2021
Procurement of Meals and Snacks for Regional Festival of Talents	O. Guerrero	NP-Small Value Procurement	N/A	N/A	N/A	N/A	9/14/2021	N/A	N/A	9/14/2021
Procurement of Training Materials not available at DBM-PS for ELLN	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	9/14/2021	N/A	N/A	9/14/2021
Procurement of Advocacy T-shirt Kontra Droga Program	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	9/15/2021	N/A	N/A	9/15/2021
Procurement of Training Materials not available at DBM-PS for Organikong Gulayan	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	9/20/2021	N/A	N/A	9/20/2021
Procurement of Training Materials not available at DBM-PS for Barkada Kontra Droga	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	9/20/2021	N/A	N/A	9/20/2021
Repairs and Maintenance of Division Vehicle (Hi-Ace)	A. Beniola-Supply	NP-Small Value Procurement	N/A	N/A	N/A	N/A	9/21/2021	N/A	N/A	9/22/2021
Procurement of Purified Drinking Water October, 2021	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	10/01/2021	N/A	N/A	10/01/2021
Procurement of Advocacy T-shirt for Oplan Kalusugan	C. Rabanal	NP-Small Value Procurement	N/A	N/A	N/A	N/A	10/04/2021	N/A	N/A	10/04/2021
Procurement of Meals and Snacks for Sining Pangkabuhayan		NP-Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2021	N/A	N/A	10/26/2021
Procurement of Training Materials not available at DBM-PS for Virtual Literacy Summit	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	10/29/2021	N/A	N/A	10/29/2021
Procurement of Training Materials not available at DBM-PS for Virtual Orientation on Barkada Kontra Droga	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	10/04/2021	N/A	N/A	10/04/2021
Procurement of Dental Supplies for School Health Care Program	A. Cadawas	NP-Small Value Procurement	N/A	N/A	N/A	N/A	10/13/2021	N/A	N/A	10/15/2021
Procurement of Training Materials not available at DBM-PS for SBFP	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	10/15/2021	N/A	N/A	10/18/2021
Procurement of Meals and Snacks for Division World Teachers Day	D. Oiguan	NP-Small Value Procurement	N/A	N/A	N/A	N/A	10/06/2021	N/A	N/A	10/06/2021
Procurement of Meals and Snacks for SBFP	C. Rabanal	NP-Small Value Procurement	N/A	N/A	N/A	N/A	10/18/2021	N/A	N/A	10/18/2021
Procurement of Snacks for Organikong Gulayan	C. Rabanal	NP-Small Value Procurement	N/A	N/A	N/A	N/A	10/08/2021	N/A	N/A	10/08/2021
Procurement of Electrical Supplies for CID and ASDS Office	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	10/07/2021	N/A	N/A	10/07/2021

Procurement of Training Materials not available at DBM-PS for World Teachers Day	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	10/06/2021	N/A	N/A	10/06/2021
Procurement of Medical and Dental Supplies	A. Cadawas	Shopping	N/A	N/A	N/A	N/A	10/13/2021	N/A	N/A	10/15/2021
Procurement of Vitamins for Division Office	C. Rabanal	Shopping	N/A	N/A	N/A	N/A	11/05/2021	N/A	N/A	11/08/2021
Procurement of Plaques for Brigada Eswela	S. Peralta	NP-Small Value Procurement	N/A	N/A	N/A	N/A	11/11/2021	N/A	N/A	11/11/2021
Procurement of Meals and Snacks for Brigada Eskwela Implementers	S. Peralta	NP-Small Value Procurement	N/A	N/A	N/A	N/A	11/23/2021	N/A	N/A	11/23/2021
Procurement of Meals and Snacks for ALIVE Quran Reading	A. Begonia	NP-Small Value Procurement	N/A	N/A	N/A	N/A	11/29/2021	N/A	N/A	11/29/2021
Procurement of Meals and Snacks for PIR PTA Engagement	O. Guerrero	NP-Small Value Procurement	N/A	N/A	N/A	N/A	11/23/2021	N/A	N/A	11/23/2021
Procurement of Training Materials for Sulong Edukalidad	D. Oiguan	NP-Small Value Procurement	N/A	N/A	N/A	N/A	11/08/2021	N/A	N/A	11/08/2021
Procurement of Training Materials for Distance Research Training	D. Oiguan	Shopping	N/A	N/A	N/A	N/A	11/08/2021	N/A	N/A	11/08/2021
Procurement of Training Materials for Non-Teaching Personnel	D. Oiguan	Shopping	N/A	N/A	N/A	N/A	11/05/2021	N/A	N/A	11/05/2021
Procurement of Training Materials for Virtual Election og SSG	D. Oiguan	Shopping	N/A	N/A	N/A	N/A	11/03/2021	N/A	N/A	11/03/2021
Procurement of Meals and Snacks for Upskilling Project READY	D. Oiguan	NP-Small Value Procurement	N/A	N/A	N/A	N/A	11/24/2021	N/A	N/A	11/24/2021
Procurement of Meals and Snacks for Muslim Childrens Summit	A. Begonia	NP-Small Value Procurement	N/A	N/A	N/A	N/A	11/19/2021	N/A	N/A	11/19/2021
Procurement of Medical and Dental Supply	A. Cadawas	Shopping	N/A	N/A	N/A	N/A	11/12/2021	N/A	N/A	11/12/2021
Procurement of Training Materials for Brigada Implementers not available at DBM-PS	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	11/12/2021	N/A	N/A	11/12/2021
Procurement of Snacks for Elderly	J. Pol	NP-Small Value Procurement	N/A	N/A	N/A	N/A	11/11/2021	N/A	N/A	11/11/2021
Procurement of Meals and Snacks for Sulong Edukalidad	D. Oiguan	NP-Small Value Procurement	N/A	N/A	N/A	N/A	11/05/2021	N/A	N/A	11/05/2021
Procurement of Meals and Snacks for Screening and Evaluation of Applicants	O. Guerrero	NP-Small Value Procurement	N/A	N/A	N/A	N/A	11/27/2021	N/A	N/A	11/02/2021
Procurement of Meals and Snacks for Division Mass Training of G1 Teachers	D. Oiguan	NP-Small Value Procurement	N/A	N/A	N/A	N/A	11/02/2021	N/A	N/A	11/02/2021
Procurement of Meals and Snacks for DMEA 1st and 2nd Quarter	D. Oiguan	NP-Small Value Procurement	N/A	N/A	N/A	N/A	11/08/2021	N/A	N/A	11/08/2021
Procurement of Training Materials not available at DBM-PS for Bvirtual Training SSG and SPG	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	11/03/2021	N/A	N/A	11/03/2021
Procurement of Training Materials not available at DBM-PS for Brigada Pagbasa	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	11/05/2021	N/A	N/A	11/05/2021
Rewiring and Installation of Electric Wires for Aircon	A. Beniola-Supply	NP-Small Value Procurement	N/A	N/A	N/A	N/A	11/16/2021	N/A	N/A	11/16/2021
Procurement of Meals and Snacks for School Heads Learning Momentum		NP-Small Value Procurement	N/A	N/A	N/A	N/A	11/29/2021	N/A	N/A	11/29/2021
Repairs and Maintenance of Division Vehicle (Hi-Ace)	A. Beniola-Supply	NP-Small Value Procurement	N/A	N/A	N/A	N/A	12/15/2021	N/A	N/A	12/15/2021
Repair and Mainenance of Aircon 8 units	A. Beniola-Supply	NP-Small Value Procurement	N/A	N/A	N/A	N/A	12/13/2021	N/A	N/A	12/13/2021
Procurement of Training Materials not available at DBM-PS for GAD	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	12/09/2021	N/A	N/A	12/09/2021
Procurement of Training Materials not available at DBM-PS for GAD	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	12/09/2021	N/A	N/A	12/09/2021
Repairs and Maintenance of Division Vehicle (Hi-Ace)	A. Beniola-Supply	NP-Small Value Procurement	N/A	N/A	N/A	N/A	12/27/2021	N/A	N/A	12/27/2021
Procurement of Training Materials not available at DBM-PS	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	12/27/2021	N/A	N/A	12/27/2021
Procurement of Meals and Snacks for SBFP Implementers	C. Rabanal	NP-Small Value Procurement	N/A	N/A	N/A	N/A	12/24/2022	N/A	N/A	12/24/2022
Procurement of Purified Drinking Water November, 2021	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	11/02/2021	N/A	N/A	11/02/2021
Procurement of Purified Drinking Water November, 2021	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	12/01/2021	N/A	N/A	12/01/2021
Procurement of Training Materials not available at DBM-PS for Funcional Assessment	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	12/15/2021	N/A	N/A	12/15/2021
Procurement of Training Materials not available at DBM-PS for Enneagram Training	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	12/14/2021	N/A	N/A	12/14/2021
Procurement of Training Materials not available at DBM-PS for ASEAN History	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	12/06/2021	N/A	N/A	12/06/2021
Procurement of Supplies Capacity Building PMIS	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	12/16/2021	N/A	N/A	12/16/2021
Procurement of Supplies for Elderly	J. Pol	NP-Small Value Procurement	N/A	N/A	N/A	N/A	12/24/2021	N/A	N/A	12/24/2021
Procurement of Training Materials not available at DBM-PS for SDRRMC	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	12/24/2021	N/A	N/A	12/24/2021
Procurement of Aircon Unit for COA Office	A. Beniola-Supply	Shopping	N/A	N/A	N/A	N/A	12/24/2021	N/A	N/A	12/24/2021

Prepared by:

  
**FREDDIE B. PERALTA**  
Administrative Officer IV  
BAC Secretariat

Recommended for Approval by:


  
**ROSARIO O. CABRERA**  
Assistant Schools Division Superintendent  
BAC Chairperson

Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check
					Total	MOOE	CO	Total	MOOE	CO			
								4,140.00	4,140.00	N/A	N/A	N/A	N/A
02/05/2021	N/A	02/09/2021	02/09/2021	GOP	5,850.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
2/16/2021	N/A	2/17/2021	2/17/2021	GOP	4,140.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
2/18/2021	N/A	2/18/2021		GOP	4,520.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
2/24/2021	N/A	03/02/2021	03/02/2021	GOP	10,350.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
2/26/2021	N/A	2/26/2021	2/26/2021	GOP	13,600.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
2/26/2021	N/A	03/03/2021	03/03/2021	GOP	4,800.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
03/01/2021	N/A	3/15/2021	3/15/2021	GOP	30,624.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
3/22/2021	N/A	3/29/2021	3/29/2021	GOP		4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
3/29/2021	N/A	3/15/2021	3/15/2021	GOP	13,000.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
03/09/2021	N/A	3/25/2021	3/25/2021	GOP	29,910.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
03/01/2021	N/A	3/25/2021	3/25/2021	GOP	2,400.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
03/02/2021	N/A	3/25/2021	3/25/2021	GOP	22,968.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
03/02/2021	N/A	3/23/2021	3/23/2021	GOP	25,472.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
03/03/2021	N/A	03/03/2021	03/03/2021	GOP	13,700.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
03/03/2021	N/A	03/03/2021	03/03/2021	GOP	6,194.73	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
03/03/2021	N/A	3/15/2021	3/15/2021	GOP	2,787.87	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
03/03/2021	N/A	4/21/2021	4/21/2021	GOP	3,808.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
03/10/2021	N/A	3/17/2021	3/17/2021	GOP	3,410.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
03/11/2021	N/A	03/11/2021	03/11/2021	GOP	7,800.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
3/18/2021	N/A	3/26/2021	3/26/2021	GOP	23,450.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
3/18/2021	N/A	3/24/2021	3/24/2021	GOP	19,500.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
3/22/2021	N/A	3/20/2021	3/20/2021	GOP	27,678.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
3/23/2021	N/A	4/21/2021	4/21/2021	GOP	2,483.87	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
04/05/2021	N/A	4/30/2021	4/30/2021	GOP	2,400.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
04/08/2021	N/A	04/12/2021	04/12/2021	GOP	25,200.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
4/19/2021	N/A	5/17/2021	5/17/2021	GOP	33,832.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
4/21/2021	N/A	05/10/2021	05/10/2021	GOP	18,630.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
4/21/2021	N/A	4/26/2021	4/26/2021	GOP	29,271.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
4/21/2021	N/A	5/13/2021	5/13/2021	GOP	18,630.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
4/23/2021	N/A	9/28/2021	9/28/2021	GOP	9,000.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
4/28/2021	N/A	05/07/2021	05/07/2021	GOP	3,412.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
05/03/2021	N/A	5/31/2021	5/31/2021	GOP	1,800.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
05/03/2021	N/A	05/04/2021	05/04/2021	GOP	5,000.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
5/17/2021	N/A	06/01/2021	06/01/2021	GOP	24,400.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
5/17/2021	N/A	06/01/2021	06/01/2021	GOP	41,250.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
5/21/2021	N/A	10/19/2021	10/19/2021	GOP	18,630.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
5/24/2021	N/A	5/25/2021	5/25/2021	GOP	3,200.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
06/01/2021	N/A	06/04/2021	06/04/2021	GOP	44,550.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
06/01/2021	N/A	6/30/2021	6/30/2021	GOP	1,800.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
06/07/2021	N/A	7/23/2021	7/23/2021	GOP	9,154.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A

06/07/2021	N/A	6/16/2021	6/16/2021	GOP	7,000.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
06/08/2021	N/A	6/16/2021	6/16/2021	GOP	7,875.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
06/08/2021	N/A	06/10/2021	06/10/2021	GOP	12,000.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
06/08/2021	N/A	06/09/2021	06/09/2021	GOP	7,200.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
6/16/2021	N/A	6/15/2021	6/15/2021	GOP	23,760.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
6/16/2021	N/A	6/16/2021	6/16/2021	GOP	14,750.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
6/28/2021	N/A	7/23/2021	7/23/2021	GOP	14,175.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
07/01/2021	N/A	5/21/2021	5/21/2021	GOP	8,690.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
07/01/2021	N/A	7/31/2021	7/31/2021	GOP	2,400.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
07/09/2021	N/A	7/23/2021	7/23/2021	GOP	2,690.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
07/09/2021	N/A	7/22/2021	7/22/2021	GOP	6,900.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
7/14/2021	N/A	7/15/2021	7/15/2021	GOP	34,300.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
7/16/2021	N/A	7/21/2021	7/21/2021	GOP	17,750.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
7/18/2021	N/A	7/23/2021	7/23/2021	GOP	15,850.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
07/08/2021	N/A	7/14/2021	7/14/2021	GOP	22,610.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
7/13/2021	N/A	7/14/2021	7/14/2021	GOP	36,890.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
7/21/2021	N/A	7/26/2021	7/26/2021	GOP	10,350.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
08/03/2021	N/A	08/03/2021	08/03/2021	GOP	8,000.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
08/02/2021	N/A	8/31/2021	8/31/2021	GOP	1,800.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
08/03/2021	N/A	8/16/2021	8/16/2021	GOP	30,000.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
08/09/2021	N/A	8/25/2021	8/25/2021	GOP	3,116.30	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
08/09/2021	N/A	8/25/2021	8/25/2021	GOP	2,822.68	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
08/10/2021	N/A	8/25/2021	8/25/2021	GOP	1,046.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
08/10/2021	N/A	8/27/2021	8/27/2021	GOP	4,750.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
08/11/2021	N/A	08/12/2021	08/12/2021	GOP	30,345.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
8/17/2021	N/A	8/18/2021	8/18/2021	GOP	4,900.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
8/23/2021	N/A	8/25/2021	8/25/2021	GOP	2,200.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
9/24/2021	N/A	9/15/2021	9/15/2021	GOP	1,520.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
8/23/2021	N/A	8/26/2021	8/26/2021	GOP	21,000.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
8/25/2021	N/A	8/25/2021	8/25/2021	GOP	3,991.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
8/26/2021	N/A	8/26/2021	8/26/2021	GOP	29,625.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
09/01/2021	N/A	9/30/2021	9/30/2021	GOP	1,800.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
09/07/2021	N/A	9/29/2021	9/29/2021	GOP	32,177.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
09/09/2021	N/A	9/15/2021	9/15/2021	GOP	26,955.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
9/17/2021	N/A	9/21/2021	9/21/2021	GOP	3,950.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
9/15/2021	N/A	10/08/2021	10/08/2021	GOP	21,408.20	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
9/15/2021	N/A	9/20/2021	9/20/2021	GOP	22,420.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
9/20/2021	N/A	10/08/2021	10/08/2021	GOP	1,494.32	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
9/20/2021	N/A	10/08/2021	10/08/2021	GOP	8,790.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
9/22/2021	N/A	9/27/2021	9/27/2021	GOP	19,877.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
10/01/2021	N/A	10/31/2021	10/31/2021	GOP	1,800.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
10/05/2021	N/A	10/15/2021	10/15/2021	GOP	16,660.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
10/27/2021	N/A	11/02/2021	11/02/2021	GOP	3,550.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
10/29/2021	N/A	12/01/2021	12/01/2021	GOP	48,214.90	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
10/05/2021	N/A	10/05/2021	10/05/2021	GOP	1,698.05	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
10/15/2021	N/A	10/18/2021	10/18/2021	GOP	3,369.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
10/18/2021	N/A	10/18/2021	10/18/2021	GOP	5,552.50	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
10/06/2021	N/A	10/07/2021	10/07/2021	GOP	4,900.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
10/18/2021	N/A	10/22/2021	10/22/2021	GOP	27,027.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
10/11/2021	N/A	10/15/2021	10/15/2021	GOP	3,412.50	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A
10/11/2021	N/A	10/20/2021	10/20/2021	GOP	7,540.00	4,140.00	4,140.00	4,140.00	N/A	N/A	N/A	N/A

10/06/2021	N/A	10/07/2021	10/07/2021	GOP	7,157.50	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
10/15/2021	N/A	10/25/2021	10/25/2021	GOP	16,191.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
11/09/2021	N/A	11/22/2021	11/22/2021	GOP	2,644.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
11/11/2021	N/A	11/26/2021	11/26/2021	GOP	12,000.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
11/23/2021	N/A	12/03/2021	12/03/2021	GOP	18,375.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
11/29/2021	N/A	12/01/2021	12/01/2021	GOP	3,950.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
11/23/2021	N/A	11/26/2021	11/26/2021	GOP	29,500.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
11/08/2021	N/A	12/01/2021	12/01/2021	GOP	2,065.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
11/10/2021	N/A	12/01/2021	12/01/2021	GOP	1,302.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
11/05/2021	N/A	12/01/2021	12/01/2021	GOP	1,130.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
11/05/2021	N/A	12/01/2021	12/01/2021	GOP	4,451.80	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
11/26/2021	N/A	12/06/2021	12/06/2021	GOP	45,425.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
11/22/2021	N/A	11/23/2021	11/23/2021	GOP	9,315.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
11/12/2021	N/A	11/24/2021	11/24/2021	GOP	37,910.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
11/15/2021	N/A	11/25/2021	11/25/2021	GOP	5,150.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
11/12/2021	N/A	11/26/2021	11/26/2021	GOP	5,040.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
11/05/2021	N/A	11/09/2021	11/09/2021	GOP	47,600.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
11/02/2021	N/A	11/03/2021	11/03/2021	GOP	15,405.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
11/02/2021	N/A	11/08/2021	11/08/2021	GOP	23,895.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
11/12/2021	N/A	12/06/2021	12/06/2021	GOP	10,350.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
11/05/2021	N/A	12/01/2021	12/01/2021	GOP	2,400.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
11/05/2021	N/A	12/01/2021	12/01/2021	GOP	36,339.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
11/22/2021	N/A	11/19/2021	11/19/2021	GOP	8,000.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
12/01/2021	N/A	12/02/2021	12/02/2021	GOP	45,220.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
12/17/2021	N/A	12/18/2021	12/18/2021	GOP	22,015.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
12/14/2021	N/A	12/15/2021	12/15/2021	GOP	16,430.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
12/09/2021	N/A	12/10/2021	12/10/2021	GOP	7,705.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
12/09/2021	N/A	12/10/2021	12/10/2021	GOP	8,975.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
12/27/2021	N/A	12/28/2021	12/28/2021	GOP	27,420.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
12/28/2021	N/A	01/07/2022	01/07/2022	GOP	47,840.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
12/24/2022	N/A	12/28/2021	12/28/2021	GOP	2,300.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
11/02/2021	N/A	11/30/2021	11/30/2021	GOP	1,800.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
12/01/2021	N/A	12/31/2021	12/31/2021	GOP	2,400.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
12/15/2021	N/A	01/05/2022	01/05/2022	GOP	31,210.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
12/14/2021	N/A	01/05/2022	01/05/2022	GOP	18,659.25	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
12/07/2021	N/A	01/05/2022	01/05/2022	GOP	4,706.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
12/17/2021	N/A	12/22/2021	12/22/2021	GOP	15,000.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
12/24/2021	N/A	12/28/2021	12/28/2021	GOP	2,050.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
12/24/2021	N/A	01/05/2021	01/05/2021	GOP	37,720.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A
12/24/2021	N/A	12/28/2021	12/28/2021	GOP	14,900.00	4,140.00		4,140.00	4,140.00	N/A	N/A	N/A	N/A

**APPROVED:**

  
**LORNA G. BUGAYONG, PhD CESO V**  
**Schools Division Superintendent**  
**Head of Procuring Entity**







