Deped City Schools Division of Malolos Procurement Monitoring Report as of December 31, 2019

| Code Procurement (PAP) Project | | Is this an Early Procurement | _ Mode of | | | | | | | I Procurement | Activity | | | | | | Source of Funds | | ABC (PhP) | | Contr | act Cost (PhP) | | List of Invited Observers | | | Date of Receipt of | f Invitation | | Remarks (Explaining changes from |
|--|------------|---------------------------------|------------------------------|------------------------|----------------|--------------|-----------|---------------------|----------------|---------------|----------------------------|--------------------|---------------------|----------------------|---|----------------------------|-----------------|------------|------------|----|------------|----------------|----|---------------------------|--------------|----------------------|--------------------|-------------------|--|--------------------------------------|
| (PAP) Project | End-User | Procurement Activity? | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Resolution Recommending | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Funds | 1000 | MODE | co | Total | MODE | 00 | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual Delivery/ Completion/ Acceptance | (Explaining changes from the APP) |
| | | | | | | | | | | | Recommending Award | | | | | | | | | | | | | | | | | | Acceptance (If applicable) | |
| COMPLETED PROCURE | MENT ACTIV | VITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Web Hosting and Domain | | Ī | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| name registration (Internet - Iconcept Globa | ıl | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Advertising, Inc.) | | | | | | | | | | | | | 01/23/2019 | | 01/30/2019 | 01/30/2019 | | 11.400.00 | 11.400.00 | | 11,400.00 | 11 400 00 | | | | | | | | |
| First Quarter Common Us | ie DO | NO | Shopping | N/A | | | | | | | | | 01/23/2019 | | 01/30/2019 | 01/30/2019 | MOOE | 11,400.00 | 11,400.00 | | 11,400.00 | 11,400.00 | | | | ł – | | | | |
| Supplies Available in DBN | | NO. | NP-53.5 Agency- to-Agency | | | | | | | | N/A | N/A | N/A | 1/4 | 02/21/2010 | 03/31/2019 | MOOE | 69,804.69 | 69,804.69 | | 69,139.88 | 69,139.88 | | | | | | | | |
| Supply and delivery of | ьо | NO | to-Agency | | | | | | | | N/A | N/ A | N/A | N/A | 03/31/2019 | 05/51/2019 | WOOE | 09,604.09 | 69,604.69 | | 09,139.86 | 09,139.00 | | | | | | | | |
| Office Supplies not available in DBM PS (ZAI | | | ND 53.0. Small | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| General Merchandise) | | | NP-53.9 - Small Value | | 1/31/2019- | | | | | | | | | | | | | | | | | | | | | | | | | |
| Supply and Delivery of | DO | NO | Procurement | N/A | 02/07/2019 | <u> </u> | | | | | 3/13/2019 | 03/13/2019 | 03/13/2019 | 03/14/2019 | 03/26/2019 | 03/26/2019 | MOOE | 156,915.00 | 156,915.00 | | 151,859.50 | 151,859.50 | | | | <u> </u> | | | | |
| Office Supplies (ISO use) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (Hanku Sign and Other Printing Services) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | DO | NO | Shopping | | | ļ | | | | | | | 11/3/2019 | | 03/29/2019 | 03/29/2019 | MOOE | 40,000.00 | 40,000.00 | | 39,300.00 | 39,300.00 | | | | | | | | |
| Supply and Delivery of Mineral Water for the 1st | . 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| quarter 2019 (Adlen | 1 | L | L. | | | | | | | | 6/2/2019 | | 2/2/2019 | | 03/29/2019 | 03/29/2019 | MOOF | 6.000.00 | 6.000.00 | | 3,000.00 | 3.000.00 | | | | | | | | |
| Enterprises) Supply and delivery of | DO | NO | Shopping | 1 | | | | | | | 6/2/2019 | | 2/2/2019 | | 03/29/2019 | 03/29/2019 | MOOE | 6,000.00 | 6,000.00 | | 3,000.00 | 3,000.00 | | | | 1 | | | | |
| other fixtures for Diivision Office (Habitat trading) | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 |
| Office (Habitat trading) | DO | NO | Shopping | | | | | | | | | | 03/28/2019 | | 2/5/2019 | 2/5/2019 | MOOE | 6,000.00 | 6,000.00 | | 5,990.00 | 5,990.00 | | | | | | | | |
| Rellocation of | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Airconditioning Unit and its Peripherals (Records, | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ITO & CID Offices) /Winte Cool Ref and aircon | r | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Services and Trading | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | DO | NO | Shopping | | | . | | | | | | | 03/26/2019 | | 03/28/2019 | 03/28/2019 | MOOE | 17,000.00 | 17,000.00 | | 13,000.00 | 13,000.00 | | | | | | | | |
| Accountable Form No. 51 C (Official Receipt) | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| National Printing Office) | no | NO. | NP-53.5 Agency- to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/4/2019 | 1/4/2019 | MOOE | 6,000.00 | 6,000.00 | | 6,000.00 | 6,000.00 | | | | | | | | |
| Annual Cleaning | 1 | | | | ., | ., | ., | .4 | | | ., | ., | ., | 4 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , ,, | | 2,000.00 | 0,000.00 | | 2,000.00 | 0,000.00 | | | | | | | | |
| Maintenance of Airconditioning Units of | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SDO Malolos (Winter Coo | ı | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ref. and Aricon Services and Trading) | no | NO. | Shopping | | | | | | | | | | 04/17/2019 | | 04/22/2019 | 04/22/2019 | MOOE | 11,800.00 | 11,800.00 | | 11,500.00 | 11,500.00 | | | | | | | | |
| Supply of of Food for the | 50 | | эпоррянд | | | | | | | | | | 54/17/1015 | | 04/22/2015 | 54/11/1015 | WOOL | 11,000.00 | 11,000.00 | | 11,500.00 | 11,500.00 | | | | | | | | |
| Re-orientation Seminar/Workshop on th | e | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Conduct of SMEA on Apri | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11-12, 2019 (Rozens Brea and Food Services) | d | | NP-53.9 - Small Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | SGOD | YES | Procurement | | 7/12/2018 | | 8/12/2018 | 4/2/2019 | | | | 4/2/2019 | 4/2/2019 | 5/2/2019 | 04/-11-12/201 | 04/-11-12/20 | INSET | 72,000.00 | 72,000.00 | | 67,200.00 | 67,200.00 | | | | | | | | |
| Supply of Venue for the Ro orientation | 2- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Seminar/Workshop on th | | | | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | |
| Conduct of SMEA on Apri 11-12, 2019 (Rozens Brea | d d | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| and Food Services) | 1 | | L . | | | | | | | | | | | | | L | L | | l | | | l | | | | | | | | 1 |
| Supply of materials for th | SGOD e | YES | Shopping | 1 | 7/12/2018 | 1 | 8/12/2018 | 4/2/2019 | | - | | 4/2/2019 | 4/2/2019 | 5/2/2019 | 04/11-12/201 | 04/11-12/201 | INSET | 11,000.00 | 11,000.00 | | 10,800.00 | 10,800.00 | | | 1 | | | 1 | | |
| Re-orientation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Seminar/Workshop on the Conduct of SMEA on Apri | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11-12, 2019 (hanku | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Printing Services and General Merchandise) | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 |
| | SGOD | NO | Shopping | | 1 | <u> </u> | | | | | | | 10/4/2019 | | 10/4/2019 | 10/4/2019 | INSET | 3,100.00 | 3,100.00 | | 1,263.00 | 1,263.00 | | | | | | | | |
| Supply and Delivery of Mineral Water for the 2n | d | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| quarter 2019 (Adlen | 000 | 10 | The accelor | | | 1 | | | | | | | 0/4/2010 | l | 06/20/2012 | 06/20/2010 | MOOE | 6,000.00 | 6,000.00 | | 6,000,00 | 6.000.00 | | | | | | | | |
| Enterprises) Second Quarter - Commo | n DO | NO | priopping | | 1 | ł – – – | 1 | | | | | | 8/4/2019 | 1 | 00/28/2019 | 06/28/2019 | WIOUE | 6,000.00 | 6,000.00 | | 6,000.00 | 6,000.00 | | | 1 | | | | | |
| Office Supplies (Available | 1 | | ND 53 5 America | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| in DBM-PS) | DO | NO | NP-53.5 Agency- co-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05/29/2019 | 05/29/2019 | MOOE | 37,422.80 | 37,422.80 | | 37,198.48 | 37,198.48 | | | | | | | | |
| | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | • | |

| Company of the comp | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------------|-------|-----|---------------|--|------------|-------------|------------|---|----|------------|------------|------------|---|--------------|---------------|--------|------------|------------|--|------------|------------|--|---|---|---|---|---|
| Company of the Comp | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Control Cont | | : [| | | | | | | | | | | | | | | | | | | | | | | | | | |
| Section Control Cont | | 00 | NO | th a series | | | | | | | | | 04/26/2010 | | 2/5/2010 | 0/5/2010 | MOOF | 22 000 00 | 22 000 00 | | 17.020.00 | 17.030.00 | | | | | | |
| Product Service Product Produc | | DO | NU | snopping | - | | | | | _ | | | 04/26/2019 | | 3/5/2019 | 8/5/2019 | MOOE | 22,800.00 | 22,800.00 | | 17,920.00 | 17,920.00 | | | | | | |
| Performance | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| March Marc | PRIMALS on April 23-25, | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Section Control Section Co | Food Services) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Control of the cont | | CID | YES | Procurement | | 7/12/2018 | 8/12/2018 | 4/2/2019 | | _ | | 4/2/2019 | 4/2/2019 | 5/2/2019 | 06/26-28/201 | 06/26-28/201 | INSET | 135,000.00 | 135,000.00 | | 126,000.00 | 126,000.00 | | | | | | |
| Profession (Control of Control | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Column C | PRIMALS on April 23-25 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Process Proc | 2019 (Hanku Printing | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Section of Control o | Services and General | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Proceedings | Services) | CID | NO | Shopping | | | | | | | | | 04/22/2019 | | 05/16/2019 | 05/16/2019 | INSET | 7,546.00 | 7,546.00 | | 7,053.00 | 7,053.00 | | | | | | |
| According to company | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Control of Control o | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Month of April 1997 | building for the Dev't. of | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| March Column Co | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Processor of Company C | | | | Manatistad | | | | | | | | | | | | | | | | | | | | | | | | |
| Part | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No. | | 1 | | Small Value | | | | | | | | | | | 1 | I | | | |] | | | | | | | | l |
| Company Comp | 1 1 | | | Procurement | | | | | | | | | | | | I | | | | | | | | | | | I | |
| Process Proc | | CID | NO | (Sec 53.9) | | 7/12/2018 | 8/12/2018 | 4/2/2019 | | | | 4/2/2019 | 4/2/2019 | 5/2/2019 | 04/24-26/201 | 04/24-26/201 | INSET | 108,000.00 | 108,000.00 | | 100,800.00 | 100,800.00 | | | | | | |
| Description of Security Secu | | 2 | | | | | | | | | | | | | | I | | | | | | | | | | | T | |
| Company Comp | seminar on capacity | 1 | I | | | | | | | | | | | | I | I | | | | | | | | | | | I | |
| Montany of Authorities Professional Continues Professional Contin | | | | | | | | | | | | | | | | I | | | | | | | | | | | I | |
| Mat | Materials at MHPNHS on | 1 | | | | | | | | | | | | | 1 | I | | | |] | | | | | | | | |
| Design D | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 10 10 10 10 10 10 10 | (Hanku Printing Services | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| The process of the | | | | | | | | | | | | | | | | I | | | | | | | | | | | I | |
| The ST Control of Cont | | CID | NO | Shopping | | | | | | | | | 04/22/2019 | | 04/23/2019 | 04/23/2019 | INSET | 7,290.00 | 7,290.00 | | 6,060.00 | 6,060.00 | | | | | | |
| ACCOUNT ACCO | Supply of Food/Meals for | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ## 1 | | of | | | | | | | | | | | | | I | I | | | | | | | | | | | I | |
| Performance Column Colum | ADAS for FY2019 April 26, | 1 | | | | | | | | | | | | | 1 | I | | | |] | | | | | | | | |
| ACC 20 January 17/1/2018 ACC 17/1/20 | | | | | | | | | | | | | | | | I | | | | | | | | | | | I | |
| Comparison of | rood services) | ACCTG | VES | Shonning | | 7/12/2010 | 8/12/2019 | 4/2/2010 | | | | 4/2/2010 | 4/2/2010 | 5/2/2010 | 04/26/2019 | 14/26/2010 | MOOF | 9 000 00 | 9 000 00 | | 8 550 00 | 8 550 00 | | | | | | |
| 10 10 10 10 10 10 10 10 | Supply of Venue for the | meeld | | | | //12/2010 | U/ 12/ 2010 | 7,2,2019 | - | | | 7,2,2019 | 7/2/2019 | 5/2/2013 | -7/20/2013 | 7 207 2013 | | 3,000.00 | 3,000.00 | | 6,530.00 | 0,330.00 | | | - | | | |
| ACCURATION ACC | 1st Quarter Meeting of | 1 | | | | | | | | | | | | | 1 | I | | | |] | | | | | | | | |
| Proceedings Procedure Pr | ADAS for FY2019 April 26, | | | | | | | | | | | | | | | 1 | | | | | | | | | | I | | |
| Supply of foot for Strips Strip of foot for Strips Strip of foot for Strip of foot foot foot foot foot foot foot | | | | | | | | | | | | | | | | I | | | | | | | | | | | I | |
| Description The Princip Description | | ACCTG | YES | Shopping | | 7/12/2018 | 8/12/2018 | 4/2/2019 | | | | 4/2/2019 | 4/2/2019 | 5/2/2019 | 04/26/2019 | 04/26/2019 | MOOE | 5,500.00 | 5,500.00 | | 5,400.00 | 5,400.00 | | | | | | |
| Application | Supply of Food for 3Day | | 455 | | | 7/42/22 | 0/47/77 | 41-1 | | | | 4/ | | | 40/7/77 | 0/2/25 | | 45.00 | 45.05 | | | | | | | | I | |
| Max Comment Terming Comment | | DO | YES | phopping | ├ | 7/12/2018 | 8/12/2018 | 4/2/2019 | | _ | | 4/2/2019 | 4/2/2019 | 5/2/2019 | 10/7/2019 | 10/7/2019 | MOOE | 45,000.00 | 45,000.00 | | 3,420.00 | 3,420.00 | | - | | | | |
| Company Comp | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | I | |
| Second Counter - Common Office Supplier Note Programmer - Progra | DAC SCHILLER / Halling | DO | YES | Shopping | | 7/12/2018 | 8/12/2018 | 4/2/2019 | | | | 4/2/2019 | 4/2/2019 | 5/2/2019 | 10/7/2019 | 10/7/2019 | MOOE | 16,500.00 | 16,500.00 |] | 5,400.00 | 5,400.00 | | | | | | |
| Comparison of Comparison Comparison of C | Second Quarter - Common | 1 | | Negotiated | | . , | , ,,====0 | , -, | | | | , -,12 | , -,12 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | 1 | | ., | ., | 1 | 2,.22.50 | ., | | | | | | |
| Available in DBM-95 Procurement Procur | | | | | | | | | | | | | | | | I | | | | | | | | | | | I | |
| Monda Enterprise | Available in DBM-PS | | | Small Value | | | | | | | | | | | | I | | | | | | | | | | | I | |
| Supply and delivery of food/meals and venue remarks for the Seminar-Workshop on the Parkages on Core Learning seas for 515 Remarkshop on the Parkages on Core Learning seas for 515 Remarkshop on the Parkages on Core Learning seas for 515 Remarkshop on the Parkages on Core Learning seas for 515 Remarkshop on the Parkages on Core Learning seas for 515 Remarkshop on the Parkages on Core Learning seas for 515 Remarkshop on the Parkages on Core Learning seas for 515 Remarkshop on the Parkages on Core Learning seas for 515 Remarkshop on the Parkages on Core Learning seas for 515 Remarkshop on the Parkages on Core Learning season on the Parkage | (Monnel Enterprise) | | | | | | | | | | | | | | | I | | | | | | | | | | | I | |
| | \vdash | DO | NO | (Sec 53.9) | 05 | 5/21/2019 | | 06/14/2019 | | | | 08/13/2019 | 08/19/2019 | 08/19/2019 | 08/29/2019 | 08/29/2019 | MOOE | 61,800.00 | 61,800.00 | | 60,376.40 | 60,376.40 | | | | | | |
| Personal for the Seminar Worlshop on the | | | | | | | | | | | | | | | | I | | | | | | | | | | | I | |
| Workshop on the Development of LAC Packages on Core Learning Negotiated Neg | | | | | | | | | | | | | | | | I | | | | | | | | | | | I | |
| Development of LAC Packages or Core Learning asas for \$45 PRIAMALS or Anne 127-12, 1035, 2019 (LCUP Barde International Control) (CO) NO Supply of Food/meats for the Food Standless Seriman May 22, 2019 (Rezero Standless Seriman May 22, 2019 (Rezero Standless Seriman May 22, 2019 Rezero Standless Rezero Standle | | 1 | | | | | | | | | | | | | 1 | I | | | |] | | | | | | | | |
| Packages on Core Learning asses for SPRIMALS on Anne 17-21, 2019, 2019 CLOP Bardic themational Content CD NO Sec \$5.9) O6/07/2019 O6/14/2019 | Development of LAC | 1 | | | | | | | | | | | | | 1 | I | | | |] | | | | | | | | |
| ales for SIS PRIMALS on June 17.2 (2.019, 2019) (IU.UP Barrie International Center) (ID NO Sec 53.9) (IU.OP Barrie International Center) (ID NO Sec 53.9) (IV.UP Barrie International Center) (| | g | | Negotiated | | | | | | | | | | | | I | | | | | | | | | | | I | |
| Augustiated Content | aeas for SHS PRIMALS on | | | | | | | | | | | | | | | I | | | | | | | | | | | I | |
| Center CiD NO Sec 53.9 O6/14/2019 | June 17-21, 2019, 2019 | | | | | | | | | | | | | | | I | | | | | | | | | | | | |
| Center Cip NO Sec 53.9 06/07/2019 06/14/2019 06/14/2019 06/14/2019 06/14/2019 06/14/2019 06/14/2019 06/14/2019 06/17-21/201 06/17-21/201 06/17-21/201 06/17-21/201 06/14/2019 06/14/2019 06/14/2019 06/14/2019 06/17-21/201 06/14/2019 06/17-21/201 06/14/2019 06/14/2019 06/14/2019 06/14/2019 06/14/2019 06/17-21/201 06/14/2019 | (LCUP Barcie International | 1 | | Procurement | 06 | 6/01/2019- | | | | | | | | | 1 | I | | | |] | | | | | | | | l |
| the Food Handlers Seminar My 22, 2019 (Rozens Bread and Food Services) Supply and delivery of food/meals and venue rental for the seminar on Capacity Building of School Head and School Physical Coordinator on June 27-28, 2019 (Rozens Bread and School Physical Coordinator on June 27-28, 2019 (Rozens Bread and School Physical Coordinator on June 27-28, 2019 (Rozens Bread and School Food Services) Food Services) Food Services of School Services of S | | CID | NO | (Sec 53.9) | 06 | 6/07/2019 | | 06/14/2019 | | | 6/14/2019 | 06/14/2019 | 06/14/2019 | 06/14/20019 | 06/17-21/201 | 06/17-21/201 | SubARO | 384,000.00 | 384,000.00 | | 382,250.00 | 382,250.00 | | | | | | |
| Seminar May 22, 2019 [Rozens Beread and Food Services] Signified Signified | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Riozens Bread and Food Services SGOD PES Shopping 7/12/2018 8/12/2018 8/12/2018 4/2/2019 4/2/2019 5/2/2019 | the Food Handlers | | | | | | | | | | | | | | | I | | | | | | | | | | | | l |
| Supply and delivery of food/metals and venue rental for the seminar on Capacity Building of School Hybridia Coordinator on June 27-28, 2019 (Rozens Bread and Food Services) Sopol #ES Shopping 7/12/2018 8/12/2018 4/2/2019 4/2/2019 5/2/2019 | | | | | | | | | | | | | | | | I | | | | | | | | | | | I | |
| Supply and delivery of food/meaks and venue rental for the seminar on Capacity Building of School Head and School Physical Coordinator on Procurement - June 27-28, 2019 (Rizens Small Value Procurement 106/12/2019-106/12/20 | | SGOD | YES | Shonning | | 7/12/2019 | 8/12/2010 | 4/2/2010 | | | 4/2/2010 | 4/2/2010 | 4/2/2010 | 5/2/2010 | 05/22/2019 | 15/22/2019 | MOOF | 21.600.00 | 21.600.00 | | 20 160 00 | 20 160 00 | | | | | I | |
| food/meals and venue cental for the seminar on Capacity Building of School Head and School Physical Coordinator on June 27-28, 2019 (Rozens Bread and Food Services) Procurement Journel 27-28, 2019 (Rozens Food Services) Procurement | | 3000 | | Purobhilig | | //12/2010 | 3/12/2010 | 4/2/2019 | | | 4/2/2019 | 4/2/2019 | *12/2019 | 3/2/2015 | 03/22/2019 | 23, 22, 2013 | OOL | 21,000.00 | 21,000.00 | | 20,100.00 | 20,100.00 | | | | - | | |
| rental for the seminar on Capacity Building of School Head and School Physical Coordinator on June 27-28, 2019 (Rozens Bread and Food Services) Procurement Procurement O6/12/2019- | | | | | | | | | | | | | | | | I | | | | | | | | | | | I | |
| Capacity Building of School Head and School Regotiated Procurement - | rental for the seminar on | | | | | | | | | | | | | | | I | | | | | | | | | | | I | |
| Physical Coordinator on | Capacity Building of | 1 | | | | | | | | | | | | | 1 | I | | | | | | | | | | | I | |
| June 27-28, 2019 (Rozens Bread and Food Services) Bread and Food Services) Procurement 06/12/2019- | | 1 | | Negotiated | | | | | | | | | | | 1 | I | | | |] | | | | | | | | l |
| Bread and Food Services) Procurement 06/12/2019- | | 1 | | Procurement - | | | | | | | | | | | 1 | I | | | |] | | | | | | | | |
| | | | | | | | | | | | | | | | | I | | | | | | | | | | | I | |
| 19/12/2013 19/ | predu dila 1000 Services) | coon | L | | 06 | 6/12/2019- | | 05/40/2045 | | I. | 05/25/2040 | 05/25/20/- | 05/25/2047 | 25/252045 | 05/27#20/55: | 05/27#20/55: | cer | 04 000 00 | 04 000 05 |] | 04 005 | 04 005 | | | | | | |
| | | SGOD | NU | (Sec 53.9) | 06 | 6/18/2019 | | Ub/18/2019 | | (| 06/26/2019 | Ub/26/2019 | Ub/26/2019 | Jb/262019 | Ub/2/*28/201 | ль/ 27°28/201 | INSET | 91,000.00 | 91,000.00 | | 81,000.00 | 81,000.00 | | | | | | |

| Service Control of Con | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---------------------|----------|---|---------------|---------------|-----|-------------------|-----|---------|--|--------------------------------|---------------------------------------|-------------------|--|--|--------------|--|--|--|--|---|---------------|-------|---------|----------|----------|----------|------|
| Company | Supply and delivery of | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Section Sect | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Activity of the control of the con | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| March Marc | School Head and School | | I | | I | ı | | 1 | 1 | | | | l | | | | | | 1 | | | | | | | I | 1 1 | | |
| March Marc | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| March Marc | Warehouse, Inc.) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| March Marc | | SGOD | NO | Shopping | | | | | | | 6/14/2019 | | 06/17/2019 | | 06/25/2019 | 06/25/2019 | INSET | 5,100.00 | 5,100.00 | | 2,510.00 | 2,510.00 | | | | | | | |
| March Marc | Various Tarpaulin Printing | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Control of the cont | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Company | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Column C | | DO | NO | Shopping | | | | | | | | | 06/24/2019 | | 06/25/2019 | 06/25/2019 | MOOE | 11.861.00 | 11.861.00 | | 11.861.00 | 11.861.00 | | | | | | | |
| Section Control Cont | Supply and delivery of | | | | | | | | | | | | | | | | | , | | | ,,,,, | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | 1 | | | | |
| Secret Control Contr | food/meals, materials and | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Part | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Section Sect | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Processing Control of Control o | | | | Manatistad | | | | | | | | | | | | | | | | | | | | | | | | | |
| Section Sect | (OK sa DenEd) on July 4-5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Company | Food Sorvicor) | | | | 05/40/20 | | | | | | | | | | | | | | | | | | | | | | | | |
| Segregation of the Comment of the Co | , ood services, | 2002 | 10 | | | | | 05/06/0045 | 1 | | c/an/ac- | 7/2/20:- | 7/0/00:- | 7/2/20/- | 07/04 05/20: | 7/04 05/207 | LIDTO | F2 3F0 00 | F2 250 00 | | 40.450.55 | 40.450.55 | | | I | | | | |
| Section Sect | H-1 | SGOD | NU | Sec 53.9) | 06/24/20 | 19 | _ | J6/28/2019 | - | - | 6/28/2019 | 7/3/2019 | 7/3/2019 | 7/3/2019 | 07/04-05/201 | 1//04-05/201 | HK(D | 53,250.00 | 53,250.00 | | 49,160.00 | 49,160.00 | ⊢ | | | | \vdash | - | |
| The state of Comment o | Supply and delivery | | | | ı | ı | | | 1 | | | | I | | | | | | | | | | | | I | | | | |
| Company of the Company of Compa | materials/office supplies | | I | | I | I | | | 1 | | | | I | | | | | | | | | | | 1 | 1 | I | | I I | |
| Personal Part And Par | | | I | | I | I | | | 1 | | | | I | | | | | | | | | | | 1 | 1 | I | | I I | |
| Second control of co | capacity Building of SDO | | I | | I | I | | | 1 | | | | I | | | | | | | | | | | 1 | 1 | I | | I I | |
| Section Sect | | | I | | ı | ı | | 1 | 1 | 1 | l | | I | | | | | | | | | | l I | | I | I | 1 | 1 I | |
| Part | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Section of Assertion of Control Assertion of Contro | and General Merchandise) | | I | ı J | I | ı | | 1 | 1 | | l | | I | | | | | | | | | | | | I | I | 1 | 1 I | |
| Section of Assertion of Control Assertion of Contro | l I | | I | ı J | I | ı | | 1 | 1 | | l | | I | | | | | | | | | | | | I | I | 1 | 1 I | |
| Section of Notice Control of Notice Cont | <u> </u> | ICT | NO | Shopping | I | L | | | | <u></u> | 6/28/2019 | | 5/7/2019 | | 9/7/2019 | 9/7/2019 | MOOE | 23,000.00 | 23,000.00 | <u> </u> | 22,144.50 | 22,144.50 | | L | <u></u> | <u> </u> | | <u> </u> | |
| Production of Comment of Market State Production of Comment | Supply and delivery food | | | 1 | | | | | | 1 1 | | I | | | | | | | | | | | | | | | | | |
| Company Markey Company | /meals for the seminar on | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Companies and Part Compani | | | I | | ı | ı | | 1 | 1 | 1 | 1 | | I | | | | | | | | | | l I | | I | I | 1 | 1 I | |
| A. S. 19 Services A. S. 19 Serv | | | I | | ı | I | | | 1 | | | | I | | | | | | | | | | | 1 | 1 | I | | I I | |
| Part of the Market Part of | 24, 25, 2019 (Rozen's | | I | | ı | ı | | 1 | 1 | 1 | 1 | | I | | | | | | | | | | l I | | I | I | 1 | 1 I | |
| Market Name | | | ı | 1 | | 1 | 1 | 1 | • | | | | | | | | | | 1 | | | | | 1 | 1 | ı | 1 | 1 1 | |
| Find the Write Assembles to Recommend the Recommendation for the Rec | pread and rood services) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Find the Write Assembles to Recommend the Recommendation for the Rec | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | |
| Authorization for Common Sentence (Common Sentence (Commo | | | | | | | | | | | c (20 / 5 - 1 - | | 5/2/2 | | 07/22 25/25 | 27/22 25/25 | | 27.000.00 | 27.000.07 | | 25 205 | 25 200 | | | | | | | |
| Section and Engineering Concessions and Engineering Conc | | ICT | NO | Shopping | | | | | | | 6/28/2019 | | 5/7/2019 | | 07/23-25/201 | 07/23-25/201 | MOOE | 27,000.00 | 27,000.00 | | 25,200.00 | 25,200.00 | | | | | | | |
| Proposition | Food and Venue | ICT | NO | Shopping | | | | | | | 6/28/2019 | | 5/7/2019 | | 07/23-25/201 | 07/23-25/201 | MOOE | 27,000.00 | 27,000.00 | | 25,200.00 | 25,200.00 | | | | | | | |
| Information Relating | Food and Venue Accommodation for | ICT | NO | Shopping | | | | | | | 6/28/2019 | | 5/7/2019 | | 07/23-25/201 | 07/23-25/201 | MOOE | 27,000.00 | 27,000.00 | | 25,200.00 | 25,200.00 | | | | | | | |
| Secondary and Configuration on Notating Regulated Regulation on Notating Regulated Regulation of Secondary and Configuration of Secondary Regulated Regulation of Secondary Regulated Regulated Regulation of Secondary Regulated Regulation of Secondary Regulated Regulation of Secondary Regulated Regulated Regulation of Secondary Regulated Regulated Regulation of Secondary Regulated Regula | Food and Venue Accommodation for Gender and | ICT | NO | Shopping | | | | | | | 6/28/2019 | | 5/7/2019 | | 07/23-25/201 | 07/23-25/201 | MOOE | 27,000.00 | 27,000.00 | | 25,200.00 | 25,200.00 | | | | | | | |
| General Adversioners of Exponential Processing of Exponential Processi | Food and Venue Accommodation for Gender and Responsiveness | ICT | NO | Shopping | | | | | | | 6/28/2019 | | 5/7/2019 | | 07/23-25/201 |)7/23-25/201 | MOOE | 27,000.00 | 27,000.00 | | 25,200.00 | 25,200.00 | | | | | | | |
| Reference law 19-30, 2019 Procurement - Final Valve - Fina | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar | ICT | NO | Shopping | | | | | | | 6/28/2019 | | 5/7/2019 | | 07/23-25/201 |)7/23-25/201 | MOOE | 27,000.00 | 27,000.00 | | 25,200.00 | 25,200.00 | | | | | | | |
| Reference law 19-30, 2019 Procurement - Final Valve - Fina | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Existing | ICT | NO | Shopping | | | | | | | 6/28/2019 | | 5/7/2019 | | 07/23-25/201 | 07/23-25/201 | MOOE | 27,000.00 | 27,000.00 | | 25,200.00 | 25,200.00 | | | | | | | |
| Personellam 19-00. 2015 | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Existing Gender and Developemnt | ICT | NO | | | | | | | | 6/28/2019 | , | 5/7/2019 | | 07/23-25/201 |)7/23-25/201 | MOOE | 27,000.00 | 27,000.00 | | 25,200.00 | 25,200.00 | | | | | | | |
| 2019 100 | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Existing Gender and Developement Related laws for SDO | ICT | NO | Negotiated | | | | | | | 6/28/2019 | | 5/7/2019 | | 07/23-25/201 | 07/23-25/201 | MOOE | 27,000.00 | 27,000.00 | | 25,200.00 | 25,200.00 | | | | | | | |
| Solution | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Existing Gender and Developement Related laws for SDO | ICT | NO | Negotiated Procurement - | | | | | | | 6/28/2019 | | 5/7/2019 | | 07/23-25/201 | 07/23-25/201 | MOOE | 27,000.00 | 27,000.00 | | 25,200.00 | 25,200.00 | | | | | | | |
| The Control Co | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Existing Gender and Developemnt Related laws for SDO Personnell June 19-20, June 19-20, | ICT | NO . | Negotiated Procurement - Small Value | | | | | | | 6/28/2019 | | 5/7/2019 | | 07/23-25/201 | 07/23-25/201 | MOOE | 27,000.00 | 27,000.00 | | 25,200.00 | 25,200.00 | | | | | | | |
| Office Supplies Analysis of DBM-75 O O NO NO Physics Supplies Analysis of DBM-75 O NO Physic | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Existing Gender and Developemnt Related laws for SDO Personnell June 19-20, June 19-20, | ICT | NO NO | Negotiated Procurement - Small Value Procurement | 6/1 | 1/2020 | | 16/18/2019 | | | | | | 06/18/2019 | | | | | | | | | | | | | | | |
| In DBM-PS | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Existing Gender and Developement Related laws for SOO Personnel) June 19-20, 2019 | ICT | NO NO | Negotiated Procurement - Small Value Procurement | 6/1 |)/2020 | | 06/18/2019 | | | | | | 06/18/2019 | | | | | | | | | | | | | | | |
| Supply and delivery food / Index, series & norm | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Existing Gender and Developement Belated laws for SDO Personnel) June 19-20, 2019 Third Quarter - Common | SGOD | NO NO | Negotiated Procurement - Small Value Procurement | 6/3 | 9/2020 | | 06/18/2019 | | | | | | 06/18/2019 | | | | | | | | | | | | | | | |
| Supply and delivery bood American content and a second condition for the Conduct Common and a second condition of the Conduct Common and Common | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Existing Gender and Developemnt Related laws for SDO Personnel] June 19-20, 2019 Third Quarter - Common Office Supplies Available | SGOD | NO | Negotiated Procurement - small Value Procurement (Sec 53.9) | 6/3 | 9/2020 | | 06/18/2019 | | | | | | 06/18/2019 | | | | | | | | | | | | | | | |
| Tests Series Form Regulated Form Regula | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Existing Gender and Developemnt Related laws for SDO Personnel] June 19-20, 2019 Third Quarter - Common Office Supplies Available | JCT SGOD | NO | Negotiated Procurement - small Value Procurement Sec 53.9) | 6/1 | 9/2020 | | 06/18/2019 | | | 6/18/2019 | | 06/18/2019 | 06/18/2019 | 06/19-20/201 | 06/19-20/201 | MOOE | 190,900.00 | 190,900.00 | | 190,320.00 | 190,320.00 | | | | | | | |
| Scommodation for the Conduct of Govt. | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Existing Gender and Developemnt Related laws for SDO Personnel) June 19-20, 2019 Third Quarter - Common Office Supplies Available in DBM-PS | SGOD DO | NO | Negotiated Procurement - small Value Procurement Sec 53.9) | 6/3 /A N/A | 7/2020 N/A | N/A | 06/18/2019 N/A | N/A | N/A | 6/18/2019 | | 06/18/2019 | 06/18/2019 N/A | 06/19-20/201 | 06/19-20/201 | MOOE | 190,900.00 | 190,900.00 | | 190,320.00 | 190,320.00 | | | | | | | |
| Conduct-Seminar on Laws and rules on Got. Expenditures on July 17, 18, 19, 2019 (Register Berard and Food Services) ACCTG NO Sec 53.9) ACCTG NO | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Existing Gender and Developemnt Related laws for SDO Personnell June 19-20, 2019 Third Quarter - Common Office Supplies Available in DBM-PS Supply and delivery food | SGOD DO | NO | Negotiated Procurement - small Value Procurement Sec 53.9) | 6/1 /A N/A | N/A | N/A | 06/18/2019 N/A | N/A | N/A | 6/18/2019 | | 06/18/2019 | 06/18/2019 N/A | 06/19-20/201 | 06/19-20/201 | MOOE | 190,900.00 | 190,900.00 | | 190,320.00 | 190,320.00 | | | | | | | |
| and rules on Covt. Expenditures on all Y1, 18, 19, 2019 (Rozens) Bread and Food Services) Supply and delivery food In-marked of Food Services Resurt CLN Regylable Resurt CLN | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Existing Gender and Developemnt Related laws for SDO Personnel) June 19-20, 2019 Third Quarter - Common Office Supplies Available in DBM-PS Supply and delivery food /meals, venue & room | SGOD DO | NO | Negotiated Procurement - small Value Procurement Sec 53.9) | 5/1 /A N/A | N/A | N/A | 06/18/2019 N/A | N/A | N/A | 6/18/2019 | | 06/18/2019 | 06/18/2019 N/A | 06/19-20/201 | 06/19-20/201 | MOOE | 190,900.00 | 190,900.00 | | 190,320.00 | 190,320.00 | | | | | | | |
| Sependatures on July 17, Negotiated No Services No Sep Stand No Services No Sep Sea | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Existing Gender and Developement Related laws for SDO Personnell June 19-20, 2019 Third Quarter - Common Office Supplies Available in DBM-PS Supply and delivery food /meals, venue & room accommodation for the | SGOD DO | NO | Negotiated Procurement - small Value Procurement Sec 53.9) | 6/3 /A N/A | N/A | N/A | 06/18/2019 N/A | N/A | N/A | 6/18/2019 | | 06/18/2019 | 06/18/2019 N/A | 06/19-20/201 | 06/19-20/201 | MOOE | 190,900.00 | 190,900.00 | | 190,320.00 | 190,320.00 | | | | | | | |
| 18,19, 2019 (Rozens Bread and Food Services) ACCTG NO Supply and delivery food frames for the Conduct of 2nd Quarter Meeting of ADAS and Other Personnel in-charge of School Financial Operations on July 12, 2019 (Misslos Resort Club Royale) ACCTG NO Shopping | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Existing Gender and Developemit Belated laws for SDO Personnel) June 19-20, 2019 Third Quarter - Common Office Supplies Available in DBM-PS Supply and delivery food /mesls, venue & room accommodation for the Conduct Seminar on Laws | SGOD DO | NO | Negotiated Procurement - small Value Procurement Sec 53.9) | 5/1 /A N/A | N/A | N/A | 06/18/2019 N/A | N/A | N/A | 6/18/2019 | | 06/18/2019 | 06/18/2019 N/A | 06/19-20/201 | 06/19-20/201 | MOOE | 190,900.00 | 190,900.00 | | 190,320.00 | 190,320.00 | | | | | | | |
| 18,19, 2019 (Rozens Bread and Food Services) ACCTG NO Supply and delivery food frames for the Conduct of 2nd Quarter Meeting of ADAS and Other Personnel in-charge of School Financial Operations on July 12, 2019 (Misslos Resort Club Royale) ACCTG NO Shopping | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Existing Gender and Developemnt Related laws for SDO Personnell June 19-20, 2019 Third Quarter - Common Office Supplies Available in DBM-PS Supply and delivery food /meals, venue & room accommodation for the Conduct Seminar on Laws and rules on Goxt. | SGOD DO | NO | Negotiated Procurement - small Value Procurement Sec 53.9) | 6/3 /A N/A |)/2020 N/A | N/A | 06/18/2019 N/A | N/A | N/A | 6/18/2019 | | 06/18/2019 | 06/18/2019 N/A | 06/19-20/201 | 06/19-20/201 | MOOE | 190,900.00 | 190,900.00 | | 190,320.00 | 190,320.00 | | | | | | | |
| and Food Services) Simply and delivery food Procurement Procureme | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Existing Gender and Developement Belated laws for SDO Personnel) June 19-20, 2019 Third Quarter - Common Office Supplies Available in DBM-PS Supply and delivery food /mesls, venue & room accommodation for the Conduct Seminar on Laws and rules on Govt. Expenditures on July 17, | SGOD DO | NO | Negotiated Procurement - Small Value Procurement Sec 53.9) NP-53.5 Agency- o-Agency N | 6/1 /A N/A | N/A | N/A | 36/18/2019 N/A | N/A | N/A | 6/18/2019 | | 06/18/2019 | 06/18/2019 N/A | 06/19-20/201 | 06/19-20/201 | MOOE | 190,900.00 | 190,900.00 | | 190,320.00 | 190,320.00 | | | | | | | |
| ACCTG NO Rocurement Sec 53.9 O6/28/2019 7/12/2019 7/1 | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Existing Gender and Developement Belated laws for SDO Personnel) June 19-20, 2019 Third Quarter - Common Office Supplies Available in DBM-PS Supply and delivery food /mesls, venue & room accommodation for the Conduct Seminar on Laws and rules on Govt. Expenditures on July 17, | SGOD DO | NO | Negotiated Procurement - Small Value Procurement Sec 53.9) NP-53.5 Agency- to-Agency Negotiated | 6/3 /A N/A | N/A | N/A | 06/18/2019 N/A | N/A | N/A | 6/18/2019 | | 06/18/2019 | 06/18/2019 N/A | 06/19-20/201 | 06/19-20/201 | MOOE | 190,900.00 | 190,900.00 | | 190,320.00 | 190,320.00 | | | | | | | |
| ACTG NO Sec S3.9 06/28/2019 7/12/2019 7/ | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Exposition Gender and Developement Related laws for SDO Personnell June 19-20, 2019 Third Quarter - Common Office Supplies Available in DBM-PS Supply and delivery food /meals, venue & room accommodation for the Conduct Seminar on Laws and rules on Govt. Expenditures on July 17, 18, 19, 2019 (Rozens Bread) | SGOD DO | NO | Negotiated Procurement - Small Value Procurement Sec 53.9) NP-53.5 Agency- to-Agency Negotiated Procurement - | 6/1 /A N/A | N/A | N/A | 36/18/2019 N/A | N/A | N/A | 6/18/2019 | | 06/18/2019 | 06/18/2019 N/A | 06/19-20/201 | 06/19-20/201 | MOOE | 190,900.00 | 190,900.00 | | 190,320.00 | 190,320.00 | | | | | | | |
| Supply and delivery food //// /// /// /// /// /// /// //// / | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Exposition Gender and Developement Related laws for SDO Personnell June 19-20, 2019 Third Quarter - Common Office Supplies Available in DBM-PS Supply and delivery food /meals, venue & room accommodation for the Conduct Seminar on Laws and rules on Govt. Expenditures on July 17, 18, 19, 2019 (Rozens Bread) | SGOD DO | NO | Negotiated Procurement - small Value Procurement Sec 53.9) NP-53.5 Agency- to-Agency N. Negotiated Procurement - small Value | 6/3 /A N/A | V/2020 | N/A | D6/18/2019 N/A | N/A | N/A | 6/18/2019 | | 06/18/2019 | 06/18/2019 N/A | 06/19-20/201 | 06/19-20/201 | MOOE | 190,900.00 | 190,900.00 | | 190,320.00 | 190,320.00 | | | | | | | |
| Analysis for the Conduct of 2nd Quarter Meeting of ADAS and Other Personnel In-charge of School Financial Operations on July 15, 2019 (Malalois Report Club Royale) ACTG NO Shopping 7/12/2019 7/15/20 | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Exposition Gender and Developement Related laws for SDO Personnell June 19-20, 2019 Third Quarter - Common Office Supplies Available in DBM-PS Supply and delivery food /meals, venue & room accommodation for the Conduct Seminar on Laws and rules on Govt. Expenditures on July 17, 18, 19, 2019 (Rozens Bread) | SGOD | NO | Negotiated Procurement - Small Value Procurement Sec 53.9) NP-53.5 Agency- to-Agency N Negotiated Procurement Small Value Procurement | /A N/A | N/A | N/A | N/A | N/A | MA | 6/18/2019 N/A | 06/18/2019 N/A | 06/18/2019 09/17/2019 | N/A | 06/19-20/201 09/17/2019 | 06/19-20/201 09/17/2019 | MODE | 190,900.00 116,437.98 | 190,900.00 | | 190,320.00 116,437.98 | 190,320.00 116,437.98 | | | | | | | |
| 2nd Quarter Meeting of ADAS and Other Personnel in-charge of School Financial Operations on July 15, 2019 (Mailors Resort Club Royale) Resort Club Royale) Supply and Delivery of Mineral Water for the 3rd quarter 2015 (Adeline) ACTG More and Club Royale T/12/2019 T/15/2019 T/15/2 | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Existing Gender and Developement Related laws for SDO Personnell June 19-20, 2019 Third Quarter - Common Office Supplies Available in DBM-PS Supply and delivery food /meals, venue & room accommodation for the Conduct Seminar on Laws and rules on Govt. Expenditures on July 17, 18, 19, 2019 (Rozens Bread and Food Services) | SGOD DO | NO | Negotiated Procurement - Small Value Procurement Sec 53.9) NP-53.5 Agency- to-Agency N Negotiated Procurement Small Value Procurement | /A N/A | N/A | N/A | N/A | N/A | N/A | 6/18/2019 N/A | 06/18/2019 N/A | 06/18/2019 09/17/2019 | N/A | 06/19-20/201 09/17/2019 | 06/19-20/201 09/17/2019 | MODE | 190,900.00 116,437.98 | 190,900.00 | | 190,320.00 116,437.98 | 190,320.00 116,437.98 | | | | | | | |
| ADAS and Other Personnel in-charge of School Financial Operations on July 15, 2015 (Mallors Resort Club Royale) ACCTG NO Shopping ACCTG NO Shopping ACCTG NO Shopping 7/12/2019 7/12/2 | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Existing Gender and Developemnt Related laws for SDO Personnel] June 19-20, 2019 Third Quarter - Common Office Supplies Available in DBM-PS Supply and delivery food /meals_venue & room accommodation for the Conduct Seminar on Laws and rules on Govt. Expenditures on July 17, 18, 19, 2019 (Rozens Bread and Food Services) | SGOD DO ACCTG | NO | Negotiated Procurement - Small Value Procurement Sec 53.9) NP-53.5 Agency- to-Agency N Negotiated Procurement Small Value Procurement | /A N/A | N/A | N/A | N/A | N/A | N/A | 6/18/2019 N/A | 06/18/2019 N/A | 06/18/2019 09/17/2019 | N/A | 06/19-20/201 09/17/2019 | 06/19-20/201 09/17/2019 | MODE | 190,900.00 116,437.98 | 190,900.00 | | 190,320.00 116,437.98 | 190,320.00 116,437.98 | | | | | | | |
| In-charge of School Financial Operations on July 15, 2015 (Maldos Resort Club Royale) ACCTG NO Shopping T/12/2019 T/15/2019 | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Existing Gender and Developement Related laws for SDO Personnell June 19-20, 2019 Third Quarter - Common Office Supplies Available in DBM-PS Supply and delivery food /meals, venue & room accommodation for the Conduct Seminar on Laws and rules on Govt. Expenditures on July 17, 18, 19, 2019 (Rozens Bread and Food Services) Supply and delivery food /mesls for the Conduct of | SGOD DO ACCTG | NO | Negotiated Procurement - Small Value Procurement Sec 53.9) NP-53.5 Agency- to-Agency N Negotiated Procurement Small Value Procurement | /A N/A | N/A | N/A | N/A | N/A | N/A | 6/18/2019 N/A | 06/18/2019 N/A | 06/18/2019 09/17/2019 | N/A | 06/19-20/201 09/17/2019 | 06/19-20/201 09/17/2019 | MODE | 190,900.00 116,437.98 | 190,900.00 | | 190,320.00 116,437.98 | 190,320.00 116,437.98 | | | | | | | |
| Financial Operations on July 15, 2019 Mallors Resort Club Royale ACCTG NO Phopping 12/7/2019 12/7/2019 12/7/2019 12/7/2019 12/7/2019 12/7/2019 15,300.00 15,30 | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Existing Gender and Developemnt Related laws for SDO Personnel] June 19-20, 2019 Third Quarter - Common Office Supplies Available in DBM-PS Supply and delivery food /meals, venue & room accommodation for the Conduct Seminar on Laws and rules on Govt. Expenditures on July 17, 18, 19, 2019 (Rozens Bread and Food Services) Supply and delivery food /meals for the Conduct Seminar on Laws and rules on Govt. Expenditures on July 17, 18, 19, 2019 (Rozens Bread and Food Services) | SGOD DO ACCTG | NO | Negotiated Procurement - Small Value Procurement Sec 53.9) NP-53.5 Agency- to-Agency N Negotiated Procurement Small Value Procurement | /A N/A | N/A | N/A | N/A | N/A | N/A | 6/18/2019 N/A | 06/18/2019 N/A | 06/18/2019 09/17/2019 | N/A | 06/19-20/201 09/17/2019 | 06/19-20/201 09/17/2019 | MODE | 190,900.00 116,437.98 | 190,900.00 | | 190,320.00 116,437.98 | 190,320.00 116,437.98 | | | | | | | |
| July 15, 2019 (Malolos Resort Club Royale) ACCTG NO Shopping 7/12/2019 12/7/2019 07/15/2019 MOE 16,000.00 15,300.00 15,300.00 Supply and Delivery of Mineral Water for the 3rd quarter 2015 (Aldein 07/05/2019 07/05/2019 07/05/2019 07/05/2019 | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Existing Gender and Developement Related laws for SDO Personnell June 19-20, 2019 Third Quarter - Common Office Supplies Available in DBM-PS Supply and delivery food /meals, venue & room accommodation for the Conduct Seminar on Laws and rules on Goxt. Expenditures on July 17, 18, 19, 2019 (Rozens Bread and Food Services) Supply and delivery food /meals for the Conduct of Apply and delivery food /meals for the Conduct of 2nd Quarter Meeting of ADAS and Other Personnel | SGOD DO | NO | Negotiated Procurement - Small Value Procurement Sec 53.9) NP-53.5 Agency- to-Agency N Negotiated Procurement Small Value Procurement | /A N/A | N/A | N/A | N/A | N/A | N/A | 6/18/2019 N/A | 06/18/2019 N/A | 06/18/2019 09/17/2019 | N/A | 06/19-20/201 09/17/2019 | 06/19-20/201 09/17/2019 | MODE | 190,900.00 116,437.98 | 190,900.00 | | 190,320.00 116,437.98 | 190,320.00 116,437.98 | | | | | | | |
| Resort Club Royale) ACTG NO Shopping 7/12/2019 7/15/201 | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Existing Gender and Developemnt Related laws for SDO Personnel] June 19-20, 2019 Third Quarter - Common Office Supplies Available in DBM-PS Supply and delivery food /meals, venue & room accommodation for the Conduct Seminar on Laws and rules on Govt. Expenditures on July 17, 18, 19, 2019 (Rozens Bread and Food Services) Supply and delivery food /meals for the Conduct of 2010 Conduct Services Supply and delivery food /meals for the Conduct of Zond Quarter Meeting of ADAS and Other Personnel in-charge of School | SGOD DO ACCTG | NO | Negotiated Procurement - Small Value Procurement Sec 53.9) NP-53.5 Agency- to-Agency N Negotiated Procurement Small Value Procurement | /A N/A | N/A | N/A | N/A | N/A | N/A | 6/18/2019 N/A | 06/18/2019 N/A | 06/18/2019 09/17/2019 | N/A | 06/19-20/201 09/17/2019 | 06/19-20/201 09/17/2019 | MODE | 190,900.00 116,437.98 | 190,900.00 | | 190,320.00 116,437.98 | 190,320.00 116,437.98 | | | | | | | |
| ACTG NO Shopping 7/12/2019 12/7/2019 07/15/2 | Food and Venue Accommodation for Gender and Responsiveners Enhancement Seminar (Orientation on Existing Gender and Developement Related laws for SDO Personnell June 19-20, 2019 Third Quarter - Common Office Supplies Available in DBM-PS Supply and delivery food /meals, venue & room accommodation for the Conduct Seminar on Laws and rules on Goxt. Expenditures on July 17, 18, 19, 2019 (Rozens Bread and Food Services) Supply and delivery food /meals for the Conduct of And Sand Other Personnel ADAS and Other Personnel in-charge of School Financial Operations on Financial Operation | SGOD DO | NO | Negotiated Procurement - Small Value Procurement Sec 53.9) NP-53.5 Agency- to-Agency N Negotiated Procurement Small Value Procurement | /A N/A | N/A | N/A | N/A | N/A | N/A | 6/18/2019 N/A | 06/18/2019 N/A | 06/18/2019 09/17/2019 | N/A | 06/19-20/201 09/17/2019 | 06/19-20/201 09/17/2019 | MODE | 190,900.00 116,437.98 | 190,900.00 | | 190,320.00 116,437.98 | 190,320.00 116,437.98 | | | | | | | |
| Supply and Delivery of Mineral Water for the 3rd quarter 2015 (Adden to po | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Existing Gender and Developement Related laws for SDO Personnell) June 19-20, 2019 Third Quarter - Common Office Supplies Available in DBM-P9 Supply and delivery food /meals, venue & room accommodation for the Conduct Seminar on Laws and rules on Gov. Expenditures on July 17, 18, 19, 2019 (Rozens Bread and Food Services) Supply and delivery food /meals for the Conduct of 2nd Quarter Meeting of ADAS and Other Personnel in-charge of School Financial Operations on July 15, 2019 (Maalos) | sgod DO ACCTG | NO | Negotiated Procurement - Small Value Procurement Sec 53.9) NP-53.5 Agency- to-Agency N Negotiated Procurement Small Value Procurement | /A N/A | N/A | N/A | N/A | N/A | MA | 6/18/2019 N/A | 06/18/2019 N/A | 06/18/2019 09/17/2019 | N/A | 06/19-20/201 09/17/2019 | 06/19-20/201 09/17/2019 | MODE | 190,900.00 116,437.98 | 190,900.00 | | 190,320.00 116,437.98 | 190,320.00 116,437.98 | | | | | | | |
| Supply and Delivery of Mineral Water for the 3rd quarter 2015 (Adden to po | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Existing Gender and Developement Related laws for SDO Personnell) June 19-20, 2019 Third Quarter - Common Office Supplies Available in DBM-P9 Supply and delivery food /meals, venue & room accommodation for the Conduct Seminar on Laws and rules on Gov. Expenditures on July 17, 18, 19, 2019 (Rozens Bread and Food Services) Supply and delivery food /meals for the Conduct of 2nd Quarter Meeting of ADAS and Other Personnel in-charge of School Financial Operations on July 15, 2019 (Maalos) | SGOD DO | NO | Negotiated Procurement - Small Value Procurement Sec 53.9) NP-53.5 Agency- to-Agency N Negotiated Procurement Small Value Procurement | /A N/A | N/A | N/A | N/A | N/A | N/A | 6/18/2019 N/A 7/12/2019 | 06/18/2019 N/A 7/12/2019 | 06/18/2019 09/17/2019 7/12/2019 | N/A | 06/19-20/201 09/17/2019 07/17-19/201 | 06/19-20/201 09/17/2019 07/17-19/201 | MOOE MOOE | 190,900.00 116,437.98 135,000.00 | 190,900.00 116,437.98 135,000.00 | | 190,320.00 116,437.98 130,500.00 | 190,320.00 116,437.98 130,500.00 | | | | | | | |
| Mineral Water for the 3rd quarter 2019 (Adlen to 50 | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Existing Gender and Developement Related laws for SDO Personnell) June 19-20, 2019 Third Quarter - Common Office Supplies Available in DBM-P9 Supply and delivery food /meals, venue & room accommodation for the Conduct Seminar on Laws and rules on Gov. Expenditures on July 17, 18, 19, 2019 (Rozens Bread and Food Services) Supply and delivery food /meals for the Conduct of 2nd Quarter Meeting of ADAS and Other Personnel in-charge of School Financial Operations on July 15, 2019 (Maalos) | Accid | NO | Negotiated Procurement - Small Value Procurement Sec 53.9) NP-53.5 Agency- to-Agency N Negotiated Procurement Small Value Procurement Sec 53.9) | /A N/A | N/A | N/A | N/A | N/A | MA | 6/18/2019 N/A 7/12/2019 | 06/18/2019 N/A 7/12/2019 | 06/18/2019 09/17/2019 7/12/2019 | N/A | 06/19-20/201 09/17/2019 07/17-19/201 | 06/19-20/201 09/17/2019 07/17-19/201 | MOOE MOOE | 190,900.00 116,437.98 135,000.00 | 190,900.00 116,437.98 135,000.00 | | 190,320.00 116,437.98 130,500.00 | 190,320.00 116,437.98 130,500.00 | | | | | | | |
| quarter 2019 (Adlen | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Existing Gender and Developement Related laws for SDO Personnell June 19-20, 2019 Third Quarter - Common Office Supplies Available in DBM-PS Supply and delivery food /meals, venue & room accommodation for the Conduct Seminar on Laws and rules on Govt. Expenditures on July 17, 18, 19, 2019 (Rozens Bread and Food Services) Supply and delivery food /meals for the Conduct of 2nd Quarter Meeting of ADAS and Other Personnel in-charge of School Financial Operations on July 15, 2019 (Malodos Resort Club Royale) | Accid | NO | Negotiated Procurement - Small Value Procurement Sec 53.9) NP-53.5 Agency- to-Agency N Negotiated Procurement Small Value Procurement Sec 53.9) | /A N/A | N/A | N/A | N/A | N/A | N/A | 6/18/2019 N/A 7/12/2019 | 06/18/2019 N/A 7/12/2019 | 06/18/2019 09/17/2019 7/12/2019 | N/A | 06/19-20/201 09/17/2019 07/17-19/201 | 06/19-20/201 09/17/2019 07/17-19/201 | MOOE MOOE | 190,900.00 116,437.98 135,000.00 | 190,900.00 116,437.98 135,000.00 | | 190,320.00 116,437.98 130,500.00 | 190,320.00 116,437.98 130,500.00 | | | | | | | |
| | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Expensiveness Enhancement Seminar (Orientation on Expensiveness Gender and Developement Related laws for SDO Personnel] June 19-20, 2019 Third Quarter - Common Office Supplies Available in DBM-PS Supply and delivery food /meals, venue & room accommodation for the Conduct Seminar on Laws and rules on Goxt. Expenditures on July 17, 18, 19, 2019 (Rozens Bread and Food Services) Supply and delivery food /meals for the Conduct of 2nd Quarter Meeting of ADAS and Other Personnel in-charge of School Financial Operations on July 15, 2019 (Maldolos Resort Club Royale) Supply and Delivery of | Accid | NO | Negotiated Procurement - Small Value Procurement Sec 53.9) NP-53.5 Agency- to-Agency N Negotiated Procurement Small Value Procurement Sec 53.9) | /A N/A | N/A | N/A | N/A | N/A | MA | 6/18/2019 N/A 7/12/2019 | 06/18/2019 N/A 7/12/2019 | 06/18/2019 09/17/2019 7/12/2019 | N/A | 06/19-20/201 09/17/2019 07/17-19/201 | 06/19-20/201 09/17/2019 07/17-19/201 | MOOE MOOE | 190,900.00 116,437.98 135,000.00 | 190,900.00 116,437.98 135,000.00 | | 190,320.00 116,437.98 130,500.00 | 190,320.00 116,437.98 130,500.00 | | | | | | | |
| 1 1 1 1 1 1 1 1 1 1 | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Existing Gender and Developement Related laws for SDO Personnell June 19-20, 2019 Third Quarter - Common Office Supplies Available in DBM-PS Supply and delivery food /meals, venue & room accommodation for the Conduct Seminar on Laws and rules on Govt. Expenditures on July 17, 18, 19, 2019 (Rozens Bread and Food Services) Supply and delivery food /meals for the Conduct of 2nd Quarter Meeting of ADAS and Other Personnel in-charge of School Financial Operations on July 15, 2019 (Malcios Resort Club Royale) Supply and Delivery of Mineral Water for the 3rd | Accid | NO | Negotiated Procurement - Small Value Procurement Sec 53.9) NP-53.5 Agency- to-Agency N Negotiated Procurement Small Value Procurement Sec 53.9) | /A N/A | N/A | N/A | N/A | N/A | N/A | 6/18/2019 N/A 7/12/2019 | 06/18/2019 N/A 7/12/2019 | 06/18/2019 09/17/2019 7/12/2019 | N/A | 06/19-20/201 09/17/2019 07/17-19/201 | 06/19-20/201 09/17/2019 07/17-19/201 | MOOE MOOE | 190,900.00 116,437.98 135,000.00 | 190,900.00 116,437.98 135,000.00 | | 190,320.00 116,437.98 130,500.00 | 190,320.00 116,437.98 130,500.00 | | | | | | | |
| | Food and Venue Accommodation for Gender and Responsiveness Enhancement Seminar (Orientation on Existing Gender and Developement Related laws for SDO Personnel) June 19-20, 2019 Third Quarter - Common Office Supplies Available in DBM-PS Supply and delivery food /meals, venue & room accommodation for the Conduct Seminar on Laws and rules on Goxt. Expenditures on July 17, 18, 19, 2019 (Rozens Read and Food Services) Supply and delivery food /meals for the Conduct of 2nd Quarter Meeting of ADAS and Other Personnel in-charge of School financial Operations on July 15, 2019 (Malcios Resort Club Royale) Supply and Delivery of Mineral Water for the 3rd quarter 2019 (Adlen) | Accid | NO | Negotiated Procurement - Small Value Procurement Sec 53.9) NP-53.5 Agency- to-Agency N Negotiated Procurement Small Value Procurement Sec 53.9) | /A N/A | N/A | N/A | N/A | N/A | MA | 6/18/2019 N/A 7/12/2019 7/12/2019 | 06/18/2019 N/A 7/12/2019 | 06/18/2019 09/17/2019 7/12/2019 | N/A | 06/19-20/201 09/17/2019 07/17-19/201 07/15/2019 07/05/2019 | 09/17/2019 07/17-19/201 07/15/2019 | MOOE MOOE | 190,900.00 116,437.98 135,000.00 | 190,900.00 116,437.98 135,000.00 | | 190,320.00 116,437.98 130,500.00 | 190,320.00 116,437.98 130,500.00 | | | | | | | |

| Control Cont | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------------|------------|-----|----------------|----------|------------|------------|-------|-----------|-------------|---------|--------------|------------|--------------|------------|---------------|--------------|----------|--------------|------------|--------------|------------|------------|---|------------------------------------|------------|--|------------|----------|------------|-----------|--|
| | Supply, delivery and | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | installation of 2 units | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| March 19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Column C | Admin Senices and UP | 1 | | | | | | 1 ! | | | | | ı | | 1 | 1 | | | | | l l | | | 1 | | | l I | | | | | |
| Part | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| March Marc | Sections use (winter Cool | | | | | | | | | | | | l l | | 1 | | | | | | l | | | | | | | | | | | |
| Compared by Comp | | 1 | | | | | | 1 ! | | | | | ı | | 1 | 1 | | | | | l l | | | 1 | | | l I | | | | | |
| March 19 | | DO | NO | Shopping | | | | | | | | 7/9/2019 | | 07/092019 | | 12/7/2019 | 12/7/2019 | MOOE | 19,000.00 | 19,000.00 | | 19,000.00 | 19,000.00 | | | | | | | | | |
| March 19 | Auto Detailing of SDO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Part | Malolos Service Car | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Provide column Prov | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Provide column Prov | | DO | NO | Shonning | | | | | | | | 7/16/2019 | | 07/182019 | | 07/22/2019 | 17/22/2019 | MOOF | 5 000 00 | 5 000 00 | | 4 250 00 | 4 250 00 | | | | | | | | | |
| Company Comp | | | | морринд | | | i e | 1 | | | | 7/10/1015 | | 07/102013 | | 07/11/1015 | 37/22/2023 | IIIOOL | 3,000.00 | 3,000.00 | | 4,230.00 | 4,230.00 | 1 | | | | - 1 | | | | |
| Property of the content of the con | Construction of wheel | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Second Content | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Column C | for PWD at SDO Malolos | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Part | | DO | NO | Shopping | | | | | | | | 7/16/2019 | | 07/16/2019 | | 07/29/2019 | 07/29/2019 | MOOE | 24,643.47 | 24,643.47 | | 24,000.00 | 24,000.00 | | | | | | | | | |
| Part | SDO City of Malolos and | | | | | | | | | | | | | | | | | Capital | | | | | | | | | | | | | | |
| Control Cont | Elementary Schools - | | | | | | | | | | | | | | | | | Outlay - | | | | | | | | | | | | | | |
| Control Cont | | DO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Second | | /Flementar | | | | | | | | ne | 9/10- | | | | | | | | | | | | | | | | | | | | | |
| Section Control Cont | 1 | | NO | Public Ridding | NONE | 08/17/2019 | 08/27/2019 | NONE | 9/9/2019 | 9/9/2019 13 | 3/2019 | 9/18/2010 | 09/20/2019 | 09/26/2019 | 09/26/2019 | 4/10/2019 | 1/10/2019 | | 1 000 000 00 | | 1 000 000 00 | 959 800 00 | | | End-users - School Head -E/S /COA | 08/23/2019 | l I | 08/28/2019 | 9/9/2010 | 09/13/2010 | 4/10/2019 | |
| Technology (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) | | y scrioois | NU | Public bidding | NONE | 08/17/2019 | 08/2//2019 | NOINE | 9/9/2019 | 9/9/201913 | 13/2019 | 9/16/2019 | 09/20/2019 | 09/20/2019 | 09/20/2019 | 4/10/2019 | 4/10/2019 | SCHOOLS | 1,000,000.00 | | 1,000,000.00 | 959,600.00 | | *************************************** | Eliu-users - school Heau -E/3 /COA | 08/23/2019 | | 00/20/2019 | 9/9/2019 | 09/13/2019 | 4/10/2019 | |
| The Author Micros Control Cont | supply and delivery of | | | | | | | | | | | | | | | | | | | | | | | | | | [] | | | | | |
| Microscopy Mic | Food/Meals for the 5th | | | | | | | | | | | | | | | | | | | | | | | | | | [] | | | | | |
| March Marc | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| March Marc | Writeshop on Aug. 9 & 29; | ; [| | Negotiated | | | | | | | | | | | | | | | | | | | | | | | [] | | | | | |
| Section Section Sectio | Sept. 13 & 27; Oct. 11 & | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Company Comp | | 1 | | Small Value | | | | 1 ! | | | | | l l | | 1 | 08/09:09/12 | 18/09-09/12 | | | | l l | | | I I | | | l I | | | | | |
| Column C | | | | Dennisament | | | | | | | | | | | | 00/03,03/13 | 207-10/11 0 | | | | | | | | | | | | | | | |
| New Part | and tood set vices; | ccon | | | | | | 1 ! | | | | | l l | | 1 | 0.27; 10/11 & | | LIDTO | 05 750 00 | 05 750 05 | l l | 05 705 | 05 700 | I I | | | l I | | | | | |
| Document | | SGOD | NU | Sec 53.9) | | | | | | | | | | | | 30,/2019 | su,/2019 | HKID | 96,750.00 | 96,750.00 | | 95,700.00 | 95,700.00 | - | | | ├ | | | | | |
| Security Control Con | | 1 | | | | | | 1 . | | | | | ı | | 1 | 1 | | | | | l l | | | I I | | | l I | | | | | |
| Page 14 Page | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Page 14 Page | Writeshop on Aug. 9 & 29; | : [| | | | | | | | | | | l l | | | | | | | | | | | | | | [] | | | | | |
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| Sept. 5-6, 2019 (Hanku | | I | | | | | | | | , , | 1 , | l | | | | | | | | l | | | | | I | ı | |
| Printing Services & | I | I | | | | | | | | , , | 1 , | l | | | | | | | | l | | | | | I | ı | |
| | I | I | | | | | | | | , , | 1 , | l | | | | | | | | l | | | | | I | ı | |
| General Merchandise) | | 1 | | ı | | | I I | | , | . ' | 1 / | | l l | 1 | | | | 1 | | l | | | | | I | ı | |
| <u> </u> | SGOD | NO | Shopping | | | | | | 9/2/2019 | <u></u> ' | 9/2/2019 | | 9/2/2019 | 9/2/2019 | HRTD | 1,310.00 | 1,310.00 | | 600.00 | 600.00 | | <u> </u> | | | | | |
| Food for the Stakeholders | 5 | | | | | | | | | $\overline{}$ | | | | | | | | | | | | | | | | | |
| Consultation nthe Crafting | g | I | | | | | | | | , , | 1 , | l | | | | | | | | l | | | | | I | ı | |
| of SDO DRRM Manual Aug | g | 1 | | ı | | | I I | | | . ' | 1 ' | | | | | | | 1 | | l | 1 | | | | I | ı | |
| 27, 2019 (Rozen Bread | - I | 1 | | ı | | | I I | | | . ' | 1 ' | | | | | | | 1 | | l | 1 | | | | I | ı | |
| and Food Services | I | I | | | | | | | | , , | 1 , | l | | | | | | | | l | | | | | I | ı | |
| and rood services | | I | | | | | | | | , ' | 1 ' | | | | | | | 1 | | | | | | | I | ı | |
| 1 [| | I | | l . | | | | | | , ' | 1 | | 1 | l | | | | 1 | | | | l | | | | ı | |
| | SGOD | NO | Shopping | | | | | | | ' | 08/23/2019 | | 08/27/2019 | 08/27/2019 | SubARO | 9,000.00 | 9,000.00 | | 8,700.00 | 8,700.00 | | | | | | | |
| Materials of SDO Malolos | | | | | | | | T | | ı — | 1 -7 | | | | | | | | | | | | 1 1 | | | | |
| | | I | | | | | i I | | , | , , | 1 ' | | | | | | | | | | | | | | I | ı | |
| Official Lanyard | | NO | Shopping | I | | | I | | 10/4/2019 | | 10/4/2019 | | 11/10/2019 | 11/10/2019 | SubARO | 24,150.00 | 24,150.00 | L I | 21,000.00 | 21,000.00 | | <u> </u> | | | I | I | |
| Official Lanyard | DO | | | | | | | | | $\overline{}$ | | | | | | | | | | | | | | | | | |
| Official Lanyard Supply and delivery food | DO | | | | | | | | , | | 1 ' | l | 1 | 1 | | | | 1 | | l | 1 | ı | | | | 1 | |
| Supply and delivery food | DO | | | | | | | | | • | | | | | | | | | | | | | | | | | |
| Supply and delivery food /meals & venue for the | DO | | Nonotiated | | | | | | į. | ١ ١ | 1 1 | | | | | | | | | | | | | | | | I |
| Supply and delivery food /meals & venue for the 2019 Kapihan sa TIP | DO | | Negotiated | | | | | | | ۱ ۱ | | | | | | | | | | | | | | | | | |
| Supply and delivery food /meals & venue for the 2019 Kapihan sa TIP (Teacher Induction | | | Procurement - | | | | | | | 1 | | | | | | | | | | | | | | | | | |
| Supply and delivery food /meals & venue for the 2019 Kapihan sa TIP (Teacher Induction Program) on Sept. 6, 2019 | | | Procurement - Small Value | | | | | | | | | | | | | | | | | | | | | | | | |
| Supply and delivery food /meals & venue for the 2019 Kapihan sa TIP (Teacher Induction Program) on Sept. 6, 2019 (Malolos Resort Club | 9 | | Procurement - Small Value Procurement | | | | | | | | | | | | | | | | | | | | | | | | |
| Supply and delivery food /meals & venue for the 2019 Kapihan sa TIP (Teacher Induction Program) on Sept. 6, 2019 | | NO | Procurement - Small Value | | 08/29/2019 | | 9/2/2019 | | 9/2/2019 | 9/2/2019 | 9/2/2019 | 9/2/2019 | 9/6/2019 | 9/6/2019 | HRTD | 58,650.00 | 58,650.00 | _ | 58,650.00 | 58,650.00 | | | | | | | |

| Supply and delivery of | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------|----------|--|-----|------------|---|----------|-----|----------------------|----------|----------------------------------|------------|-------------------------------------|-------------------------------------|--------------|------------------------------------|------------------------------------|----------|------------------------------------|------------------------------------|----------|------|--|----------|----------|--|
| materials/office supplies | | | | | | | | | | | | | | | | | | | | | | | | | | |
| for the 2019 Kapihan sa | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TIP (Teacher Induction | 1 | I | | [| l | | | | | [] | | | | | | | | | | | | | | | | |
| Program) on Sept. 6, 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (Hanku Printing Services & | 1 | 1 | I | | | | | | | 1 | | | | | | | | | | | | | | l I | | |
| General Merchandise) | 1 | 1 | I | | | | | | | 1 | | | | | | | | | | | | | | l I | | |
| | SGOD | NO | Shopping | | | | | | 9/2/2019 | | 9/2/2019 | | 9/6/2019 | 0/6/2019 | HRTD | 18,345.00 | 18,345.00 | | 16,778.00 | 16,778.00 | | | | | | |
| Supply and delivery food | | | | | | | | | | | | | | | | | | | | | | | | | | |
| /meals for the Pre- | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Retirement Innovations | | | | | | | | | | | | | | | | | | | | | | | | | | |
| and Options for Result | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (PRIOR) on Sept. 13, 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (Rozen's Bread and Food | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Services) | SGOD | NO | Shopping | | | | | | 9/2/2019 | | 9/9/2019 | | 09/13/2019 | 9/13/2019 | MOOE | 28,800.00 | 28,800.00 | | 28,608.00 | 28,608.00 | | | | | | |
| Supply and delivery | | | | | | | | | | | | | | | | | | | | | | | | | | |
| materials/office supplies | | | | | | | | | | | | | | | | | | | | | | | | | | |
| for the Pre-Retirement | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Innovations and Options | | | | | | | | | | | | | | | | | | | | | | | | | | |
| for Result (PRIOR) on Sept. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13, 2019 (Hanku Printing | 1 | I | | [| l | | | | | l l | | | | | | | | | | | | | | | | |
| Services and General | 1 | I | |] | | | | | |] | | | | | | | | | | | | | |] I | | |
| Merchanidse) | 1 | I | I | ı I | l | l | | | | ı J | | | | | | | | | | | | | | | | |
| | SGOD | NO | Shopping | | | <u> </u> | | | 9/2/2019 | | 9/5/2019 | | 10/9/2019 | 10/9/2019 | MOOE | 5,960.00 | 5,960.00 | <u> </u> | 4,340.00 | 4,340.00 | <u> </u> | | | <u> </u> | <u> </u> | |
| Supply and delivery | | | | | | | | | | | | | | | | | | | | | | | | | | |
| venue/training hall for the | 1 | I | | [| l | | | | | l J | | | | | | | | | | | | | | | | |
| seminar on the Pre- | 1 | I | I | ı I | l | l | | | | i J | | | | | | | | | | | | | | | | |
| Retirement Innovations | 1 | I | | [| l | | | | | l J | | | | | | | | | | | | | | | | |
| and Options for Result | | | | | | | | l I | | | | | | | | | | | | | | | | | | |
| (PRIOR) on Sept. 13, 2019 | 1 | I | I | ı I | l | l | | | | i J | | | | | | | | | | | | | | | | |
| (MHPNHS Alumni | 1 | I | | [| l | | | l l | | l J | | | | | | | | | | | | | | | | |
| Association, Inc.) Bahay | | | | | | | | l I | | | | | | | | | | | | | | | | | | |
| Alumni | SGOD | NO | Shopping | | l | | | | | | 9/10/2019 | 9/10/2019 | 09/13/2019 | 9/13/2019 | MOOE | 8,000.00 | 8,000.00 | | 6,000.00 | 6,000.00 | | | | | | |
| Supply and delivery food | | | | 1 | Ì | i i | | | | | | , , , | | | | ., | | | | | | | | | | |
| /meals & venue for the | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Division Stress | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Management Training for | | | Negotiated | | | | | | | | | | | | | | | | | | | | | l I | | |
| Non-Teaching Personnel | 1 | I | Procurement - | [| l | | | | | [] | | | | | | | | | | | | | | | | |
| | 1 | 1 | Small Value | 1 | | 1 I | | ı I | | ı l | | | | | | | | | | | | | | l I | | |
| on Sept. 11-12, 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | l | | | | | | | | | | | | |
| on Sept. 11-12, 2019 (Malolos Resort Club Royale) | SGOD | NO | Procurement | | 08/29/2019 | | 2/9/2010 | | 9/2/2010 | 9/2/2010 | 9/2/2010 | 09/0202019 | 09/11-12/201 | 19/11-12/201 | HRTD | 111.180.00 | 111.180.00 | | 111.180.00 | 111 180 00 | | | | | | |
| (Malolos Resort Club Royale) | SGOD | NO | | | 08/29/2019 | | 2/9/2019 | | 9/2/2019 | 9/2/2019 | 9/2/2019 | 09/0202019 | 09/11-12/201 | 09/11-12/201 | HRTD | 111,180.00 | 111,180.00 | | 111,180.00 | 111,180.00 | | | | | | |
| (Malolos Resort Club Royale) Supply and delivery of | SGOD | NO | Procurement | | 08/29/2019 | | 2/9/2019 | | 9/2/2019 | 9/2/2019 | 9/2/2019 | 09/0202019 | 09/11-12/201 | 9/11-12/201 | HRTD | 111,180.00 | 111,180.00 | | 111,180.00 | 111,180.00 | | | | | | |
| (Malolos Resort Club Royale) Supply and delivery of materials/office supplies | SGOD | NO | Procurement | | 08/29/2019 | | 2/9/2019 | | 9/2/2019 | 9/2/2019 | 9/2/2019 | 09/0202019 | 09/11-12/201 | 99/11-12/201 | HRTD | 111,180.00 | 111,180.00 | | 111,180.00 | 111,180.00 | | | | | | |
| (Malolos Resort Club Royale) Supply and delivery of materials/office supplies for the Division Stress | SGOD | NO | Procurement | | 08/29/2019 | | 2/9/2019 | | 9/2/2019 | 9/2/2019 | 9/2/2019 | 09/0202019 | 09/11-12/201 | 09/11-12/201 | HRTD | 111,180.00 | 111,180.00 | | 111,180.00 | 111,180.00 | | | | | | |
| (Malolos Resort Club Royale) Supply and delivery of materials/office supplies for the Division Stress Management Training for | SGOD | NO | Procurement | | 08/29/2019 | | 2/9/2019 | | 9/2/2019 | 9/2/2019 | 9/2/2019 | 09/0202019 | 09/11-12/201 | 99/11-12/201 | HRTD | 111,180.00 | 111,180.00 | | 111,180.00 | 111,180.00 | | | | | | |
| (Malolos Resort Club Royale) Supply and delivery of materials/office supplies for the Division Stress Management Training for Non-Teaching Personnel | SGOD | NO | Procurement | | 08/29/2019 | | 2/9/2019 | | 9/2/2019 | 9/2/2019 | 9/2/2019 | 09/0202019 | 09/11-12/201 | 9/11-12/201 | HRTD | 111,180.00 | 111,180.00 | | 111,180.00 | 111,180.00 | | | | | | |
| (Malolos Resort Club Royale) Supply and delivery of materials/office supplies for the Division Stress Management Training for Non-Teaching Personnel on Sept. 11-12, 2019 | SGOD | NO | Procurement | | 08/29/2019 | | 2/9/2019 | | 9/2/2019 | 9/2/2019 | 9/2/2019 | 09/0202019 | 09/11-12/201 | 9/11-12/201 | HRTD | 111,180.00 | 111,180.00 | | 111,180.00 | 111,180.00 | | | | | | |
| (Malolos Resort Club Royale) Supply and delivery of materials/office supplies for the Division Stress Management Training for Non-Teaching Personnel on Sept. 11-12, 2019 (Hanku Printing Services | SGOD | NO | Procurement | | 08/29/2019 | | 2/9/2019 | | 9/2/2019 | 9/2/2019 | 9/2/2019 | 09/0202019 | 09/11-12/201 |)9/11-12/201 | HRTD | 111,180.00 | 111,180.00 | | 111,180.00 | 111,180.00 | | | | | | |
| (Malolos Resort Club Royale) Supply and delivery of materials/office supplies for the Division Stress Management Training for Non-Teaching Personnel on Sept. 11-12, 2019 | SGOD | NO | Procurement | | 08/29/2019 | | 2/9/2019 | | 9/2/2019 | 9/2/2019 | 9/2/2019 | 09/0202019 | 09/11-12/201 |)9/11-12/201 | HRTD | 111,180.00 | 111,180.00 | | 111,180.00 | 111,180.00 | | | | | | |
| (Malolos Resort Club Royale) Supply and delivery of materials/office supplies for the Division Stress Management Training for Non-Teaching Personnel on Sept. 11-12, 2019 (Hanku Printing Services | | NO NO | Procurement (Sec 53.9) | | 08/29/2019 | | 2/9/2019 | | | 9/2/2019 | | 09/0202019 | | | | | | | | | | | | | | |
| (Malods Resort Club Royale) Supply and delivery of materially office supplies for the Division Stress Management Training for Non-Teaching Personnel on Sept. 11-12, 2019 (Hankur Printing, Services and General Merchandise) | SGOD | NO NO | Procurement | | 08/29/2019 | | 2/9/2019 | | 9/2/2019 | 9/2/2019 | 9/2/2019 | 09/0202019 | 09/11-12/201 ; 9/2/2019 | | | 111,180.00 5,400.00 | 111,180.00 5,400.00 | | 111,180.00 5,005.00 | 5,005.00 | | | | | | |
| (Malofos Resort Club Royale) Supply and delivery of materials/office supplies for the Division Stress Management Training for Non-Teaching Personnel on Sept. 1-112, 2019 (Hanku Printing Services and General Merchandise) | | NO NO | Procurement (Sec 53.9) | | 08/29/2019 | | 2/9/2019 | | | 9/2/2019 | | 09/0202019 | | | | | | | | | | | | | | |
| [Mialois Resort Club Royale] Supply and delivery of materially office supplies for the Division Stress Management Training for Non-Teaching Personnel on Sept. 11-12, 2019 (Hankur Printing Services and General Merchandise) Supply and delivery food /meals & venue for the | | NO NO | Procurement (Sec 53.9) | | 08/29/2019 | | 2/9/2019 | | | 9/2/2019 | | 09/0202019 | | | | | | | | | | | | | | |
| Mialois Resort Club Royale Supply and delivery of materially office supplies for the Division Stress Management Training for Non-Teaching Personnel on Sept. 1.1-12, 2019 (Hanku Printing Services and General Merchandise) Supply and delivery food /meals & venue for the 2019 Division Orientaion | | NO NO | Procurement Sec 53.9) | | 08/29/2019 | | 2/9/2019 | | | 9/2/2019 | | 09/0202019 | | | | | | | | | | | | | | |
| (Malodos Resort Club Royale) Supply and delivery of materially office supplies for the Division Stress Management Training for Non-Teaching Personnel on Sept. 11-12, 2019 (Hankur Printing Services and General Merchandise) Supply and delivery food /meals & venue for the 2019 Division Orientation on Teachers Induction | | NO NO | Procurement Sec 53.9) Shopping | | 08/29/2019 | | 2/9/2019 | | | 9/2/2019 | | 09/0202019 | | | | | | | | | | | | | | |
| Malois Resort Club Royale) Supply and delivery of material/office supplies for the Division Stress Management Training for Non-Teaching Personnel on Sept. 11-12, 2019 (Hanku Printing Services and General Merchandise) Supply and delivery food /meals & venue for the 2019 Division Orientation on Teachers Induction Program on Sept. 3, 4 5, 7 | SGOD | NO NO | Procurement Sec 53.9) Shopping Negotiated Procurement - | | 08/29/2019 | | 2/9/2019 | | | 9/2/2019 | | 09/0202019 | | | | | | | | | | | | | | |
| (Malodos Resort Club Royale) Supply and delivery of materially office supplies for the Division Stress Management Training for Non-Teaching Personnel on Sept. 11-12, 2019 (Hankur Printing Services and General Merchandise) Supply and delivery food //meals & venue for the 2019 Division Orientation on Teachers Induction Program on Sept. 3, 4 5, 2019 (Malodos Resort Club | SGOD | NO NO | Procurement Sec 53.9) Shopping Negotiated Procurement - Small Value | | 08/29/2019 | | 2/9/2019 | | | 9/2/2019 | | 09/0202019 | | | | | | | | | | | | | | |
| Malois Resort Club Royale) Supply and delivery of material/office supplies for the Division Stress Management Training for Non-Teaching Personnel on Sept. 11-12, 2019 (Hanku Printing Services and General Merchandise) Supply and delivery food /meals & venue for the 2019 Division Orientation on Teachers Induction Program on Sept. 3, 4 5, 7 | SGOD | NO NO | Procurement Sec 53.9) Shopping Negotiated Procurement - Small Value Procurement | | | | | | 9/2/2019 | | 9/2/2019 | | 9/2/2019 | 9/2/2019 | HRTD | 5,400.00 | 5,400.00 | | 5,005.00 | 5,005.00 | | | | | | |
| (Malous Resort Club Royale) Supply and delivery of materially office supplies for the Division Stress Management Training for Non-Teaching Personnel on Sept. 11-12, 2019 (Harkub Printing Services and General Merchandise) Supply and delivery food //meals & venue for the 2019 Division Orientation on Teachers induction Program on Sept. 3, 4 5, 2019 (Malouso Resort Club Royale) | SGOD | NO NO | Procurement Sec 53.9) Shopping Negotiated Procurement - Small Value | | 08/29/2019 | | 2/9/2019 | | | | | | | 9/2/2019 | HRTD | 5,400.00 | | | | | | | | | | |
| Milados Resort Club Royale) Supply and delivery of materially office supplies for the Division Stress Management Training for Non-Teaching Personnel on Sept. 11-12, 2019 (Hankur Printing Services and General Merchandise) Supply and delivery food //meals & venue for the 2019 Division Orientation on Teachers Induction Program on Sept. 3, 4 5, 2019 (Mailots Resort Club Royale) Supply and delivery of | SGOD | NO NO | Procurement Sec 53.9) Shopping Negotiated Procurement - Small Value Procurement | | | | | | 9/2/2019 | | 9/2/2019 | | 9/2/2019 | 9/2/2019 | HRTD | 5,400.00 | 5,400.00 | | 5,005.00 | 5,005.00 | | | | | | |
| (Malous Resort Club Royale) Supply and delivery of materialy office supplies for the Division Stress Management Training for Non-Teaching Personnel on Sept. 11-12, 2019 (Harkur Printing Services and General Merchandise) Supply and delivery food //meals & venue for the 2019 Division Orientation on Teachers induction Program on Sept. 3, 4 5, 2019 (Malous Resort Club Royale) Supply and delivery of material/office supplies | SGOD | NO NO | Procurement Sec 53.9) Shopping Negotiated Procurement - Small Value Procurement | | | | | | 9/2/2019 | | 9/2/2019 | | 9/2/2019 | 9/2/2019 | HRTD | 5,400.00 | 5,400.00 | | 5,005.00 | 5,005.00 | | | | | | |
| Mialois Resort Club Royale | SGOD | NO NO | Procurement Sec 53.9) Shopping Negotiated Procurement - Small Value Procurement | | | | | | 9/2/2019 | | 9/2/2019 | | 9/2/2019 | 9/2/2019 | HRTD | 5,400.00 | 5,400.00 | | 5,005.00 | 5,005.00 | | | | | | |
| (Malous Resort Club Royale) Supply and delivery of materials/office supplies for the Division Stress Management Training for Non-Teaching Personnel on Sept. 11-12, 2019 (Hanku Printing Services and General Merchandise) Supply and delivery food //meals & venue for the 2019 Division Orientation on Teachers Induction Program on Sept. 3, 4, 5, 2019 (Malous Resort Club Royale) Supply and delivery of materials/office supplies for the 2019 Division Orientation on Teachers for the 2019 Division Orientation on Teachers | SGOD | NO NO | Procurement Sec 53.9) Shopping Negotiated Procurement - Small Value Procurement | | | | | | 9/2/2019 | | 9/2/2019 | | 9/2/2019 | 9/2/2019 | HRTD | 5,400.00 | 5,400.00 | | 5,005.00 | 5,005.00 | | | | | | |
| Mialois Resort Club Royale | SGOD | NO NO | Procurement Sec 53.9) Shopping Negotiated Procurement - Small Value Procurement | | | | | | 9/2/2019 | | 9/2/2019 | | 9/2/2019 | 9/2/2019 | HRTD | 5,400.00 | 5,400.00 | | 5,005.00 | 5,005.00 | | | | | | |
| (Malois Resort Club Royale) Supply and delivery of materials/office supplies for the Division Stress Management Training for Mon-Teaching Personnel on Sept. 11-12, 2019 (Hanku Printing Services and General Merchandise) Supply and delivery food /meals & venue for the 2019 Division Orientation on Teachers Induction Program on Sept. 3, 4, 5, 2019 (Malois Resort Club Royale) Supply and delivery of materials/office supplies for the 2019 Division Orientation on Teachers Induction Program on Sept. 3, 4, 5, 2019 (Malois Resort Club Royale) | SGOD | NO NO | Procurement Sec 53.9) Shopping Negotiated Procurement - Small Value Procurement | | | | | | 9/2/2019 | | 9/2/2019 | | 9/2/2019 | 9/2/2019 | HRTD | 5,400.00 | 5,400.00 | | 5,005.00 | 5,005.00 | | | | | | |
| Mialois Resort Club Royale | SGOD | NO NO | Procurement Sec 53.9) Shopping Negotiated Procurement - Small Value Procurement | | | | | | 9/2/2019 | | 9/2/2019 | | 9/2/2019 | 9/2/2019 | HRTD | 5,400.00 | 5,400.00 | | 5,005.00 | 5,005.00 | | | | | | |
| (Malois Resort Club Royale) Supply and delivery of materials/office supplies for the Division Stress Management Training for Mon-Teaching Personnel on Sept. 11-12, 2019 (Hanku Printing Services and General Merchandise) Supply and delivery food /meals & venue for the 2019 Division Orientation on Teachers Induction Program on Sept. 3, 4, 5, 2019 (Malois Resort Club Royale) Supply and delivery of materials/office supplies for the 2019 Division Orientation on Teachers Induction Program on Sept. 3, 4, 5, 2019 (Malois Resort Club Royale) | SGOD | NO NO | Procurement Sec S 3 9) Shopping Negotiated Procurement Seal 1 Male Procurement Sec S 3 9) | | | | | | 9/2/2019 9/2/2019 | | 9/2/2019 | | 9/2/2019 | 9/2/2019 | HRTD HRTD | 5,400.00 338,130.00 | 5,400.00 338,130.00 | | 5,005.00 338,130.00 | 5,005.00 | | | | | | |
| (Malous Resort Club Royale) Supply and delivery of materially office supplies for the Division Stress Management Training for Non-Teaching Personnel on Sept. 11-12, 2019 (Itahau Printing Services and General Merchandise) Supply and delivery food /meals & venue for the 2019 Division Orientation on Teachers induction Program on Sept. 3, 4 5, 2019 (Malous Resort Club Royale) Supply and delivery of materially office supplies for the 2019 Division Crientation on Teachers induction Program on Sept. 3, 4 5, 2019 (Hanhu Printing Services and Gen. Merchandise) | SGOD | NO NO | Procurement Sec 53.9) Shopping Negotiated Procurement - Small Value Procurement | | | | | | 9/2/2019 | | 9/2/2019 | | 9/2/2019 | 9/2/2019 | HRTD HRTD | 5,400.00 | 5,400.00 | | 5,005.00 | 5,005.00 | | | | | | |
| Milados Resort Club Royale) Supply and delivery of materially office supplies for the Division Stress Management Training for Non-Teaching Personnel on Sept. 11-12, 2019 [Hankur Printing Services and General Merchandise) Supply and delivery food //meals & venue for the 2019 Division Orientation on Teachers Induction Program on Sept. 3, 4 5, 2019 (Malolos Resort Club Royale) Supply and delivery of materially office supplies for the 2019 Division Orientation on Teachers Induction Program on Sept. 3, 4 5, 2019 (Hanku Printing Services and Gen. Merchandise) Supply and Delivery of | SGOD | NO NO | Procurement Sec S 3 9) Shopping Negotiated Procurement Seal 1 Male Procurement Sec S 3 9) | | | | | | 9/2/2019 9/2/2019 | | 9/2/2019 | | 9/2/2019 | 9/2/2019 | HRTD HRTD | 5,400.00 338,130.00 | 5,400.00 338,130.00 | | 5,005.00 338,130.00 | 5,005.00 | | | | | | |
| (Malous Resort Club Royale) Supply and delivery of materially office supplies for the Division Stress Management Training for Non-Teaching Personnel on Sept. 11-12, 2019 (Harkur Printing Services and General Merchandise) Supply and delivery food //meals & venue for the 2019 Division Orientation on Teachers induction Program on Sept. 3, 4 5, 2019 (Malois Resort Club Royale) Supply and delivery of materially office supplies for the 2019 Division Crientation on Teachers Induction Program on Sept. 3, 4 5, 2019 (Hanku Printing Services and Gen. Merchandise) Supply and Delivery of Food/Meals for the | SGOD | NO NO | Procurement Sec S 3 9) Shopping Negotiated Procurement Seal 1 Male Procurement Sec S 3 9) | | | | | | 9/2/2019 9/2/2019 | | 9/2/2019 | | 9/2/2019 | 9/2/2019 | HRTD HRTD | 5,400.00 338,130.00 | 5,400.00 338,130.00 | | 5,005.00 338,130.00 | 5,005.00 | | | | | | |
| (Malolos Resort Club Royale) Supply and delivery of materially office supplies for the Division Stress Management Training for Non-Teaching Personnel on Sept. 11-12, 2019 (Hanku Printing Services and General Merchandise) Supply and delivery food //meals & venue for the 2019 Division Orientation on Teachers Induction Program on Sept. 3, 4 5, 2019 (Malolos Resort Club Royale) Supply and delivery of materially office supplies for the 2019 Division Orientation on Teachers induction Program on Sept. 3, 45, 2019 (Hanku Printing Services and Gen. Merchandise) Supply and Delivery of Food/Meals for the Division Orientation on Orientation Orientation on Orientatio | SGOD | NO NO | Procurement Sec S 3 9) Shopping Negotiated Procurement Seal 1 Male Procurement Sec S 3 9) | | | | | | 9/2/2019 9/2/2019 | | 9/2/2019 | | 9/2/2019 | 9/2/2019 | HRTD HRTD | 5,400.00 338,130.00 | 5,400.00 338,130.00 | | 5,005.00 338,130.00 | 5,005.00 | | | | | | |
| (Malous Resort Club Royale) Supply and delivery of materially office supplies for the Division Stress Management Training for Non-Teaching Personnel on Sept. 11-12, 2019 (Harkub Printing Services and General Merchandise) Supply and delivery food //meals & venue for the 2019 Division Orientation on Teachers Induction Program on Sept. 3, 4 5, 2019 (Malois Resort Club Royale) Supply and delivery of materially office supplies for the 2019 Division Orientation on Teachers Induction Program on Sept. 3, 6, 2019 (Hanku Printing Services and Gen. Merchandise) Supply and Delivery of Food/Meals for the Division Orientation on Program Management | SGOD | NO NO | Procurement Sec S 3 9) Shopping Negotiated Procurement Seal 1 Male Procurement Sec S 3 9) | | | | | | 9/2/2019 9/2/2019 | | 9/2/2019 | | 9/2/2019 | 9/2/2019 | HRTD HRTD | 5,400.00 338,130.00 | 5,400.00 338,130.00 | | 5,005.00 338,130.00 | 5,005.00 | | | | | | |
| (Malolos Resort Club Royale) Supply and delivery of materially office supplies for the Division Stress Management Training for Non-Teaching Personnel on Sept. 11-12, 2019 (Hanku Printing Services and General Merchandise) Supply and delivery food //meals & venue for the 2019 Division Orientation on Teachers Induction Program on Sept. 3, 4 5, 2019 (Malolos Resort Club Royale) Supply and delivery of materially office supplies for the 2019 Division Orientation on Teachers induction Program on Sept. 3, 45, 2019 (Hanku Printing Services and Gen. Merchandise) Supply and Delivery of Food/Meals for the Division Dirientation on Program Management Information System (PMIS) | SGOD | NO NO | Procurement Sec S 3 9) Shopping Negotiated Procurement Sen S 3 9) | | | | | | 9/2/2019 9/2/2019 | | 9/2/2019 | | 9/2/2019 | 9/2/2019 | HRTD HRTD | 5,400.00 338,130.00 | 5,400.00 338,130.00 | | 5,005.00 338,130.00 | 5,005.00 | | | | | | |
| (Malous Resort Club Royale) Supply and delivery of material Joffice supplies for the Division Stress Management Training for Non-Teaching Personnel on Sept. 11-12, 2019 (Harku Printing Services and General Merchandise) Supply and delivery food //meals & venue for the 2019 Division Orientaion on Teachers induction Program on Sept. 3, 4 5, 2019 (Malous Resort Club Royale) Supply and delivery of material/office supplies for the 2019 Division Orientaion on Teachers induction Program on Sept. 3, 6, 2019 (Hanku Printing Services and Gen. Merchandise) Supply and Delivery of Food/Meals for the Division Orientation on Program Management Information System (PMIS) on August 29, 2019 on August 29, 2019 on August 29, 2019 | SGOD | NO NO | Procurement Sec S 3 9) Shopping Negotiated Procurement Sen S 3 9) | | | | | | 9/2/2019 9/2/2019 | | 9/2/2019 | | 9/2/2019 | 9/2/2019 | HRTD HRTD | 5,400.00 338,130.00 | 5,400.00 338,130.00 | | 5,005.00 338,130.00 | 5,005.00 | | | | | | |
| (Malolos Resort Club Royale) Supply and delivery of materially office supplies for the Division Stress Management Training for Non-Teaching Personnel on Sept. 11-12, 2019 (Hanku Printing Services and General Merchandise) Supply and delivery food //meals & venue for the 2019 Division Orientation on Teachers Induction Program on Sept. 3, 4 5, 2019 (Malolos Resort Club Royale) Supply and delivery of materially office supplies for the 2019 Division Orientation on Teachers induction Program on Sept. 3, 45, 2019 (Hanku Printing Services and Gen. Merchandise) Supply and Delivery of Food/Meals for the Division Dirientation on Program Management Information System (PMIS) | SGOD | NO NO | Procurement Sec S 3 9) Shopping Negotiated Procurement Sen S 3 9) | | | | | | 9/2/2019 9/2/2019 | | 9/2/2019 | | 9/2/2019 | 9/2/2019 | HRTD HRTD | 5,400.00 338,130.00 | 5,400.00 338,130.00 | | 5,005.00 338,130.00 | 5,005.00 | | | | | | |
| (Malous Resort Club Royale) Supply and delivery of material Joffice supplies for the Division Stress Management Training for Non-Teaching Personnel on Sept. 11-12, 2019 (Harku Printing Services and General Merchandise) Supply and delivery food //meals & venue for the 2019 Division Orientaion on Teachers induction Program on Sept. 3, 4 5, 2019 (Malous Resort Club Royale) Supply and delivery of material/office supplies for the 2019 Division Orientaion on Teachers induction Program on Sept. 3, 6, 2019 (Hanku Printing Services and Gen. Merchandise) Supply and Delivery of Food/Meals for the Division Orientation on Program Management Information System (PMIS) on August 29, 2019 on August 29, 2019 on August 29, 2019 | SGOD | NO NO | Procurement Sec S 3 9) Shopping Negotiated Procurement Sen S 3 9) | | | | | | 9/2/2019 9/2/2019 | | 9/2/2019 9/2/2019 9/2/2019 | | 9/2/2019 09/3-5/2019 9/2/2019 | 9/2/2019 99/3-5/2019 9/2/2019 | HRTD HRTD | 5,400.00 338,130.00 3,980.00 | 5,400.00 338,130.00 3,980.00 | | 5,005.00 338,130.00 3,255.00 | 5,005.00 338,130.00 3,255.00 | | | | | | |
| (Malous Reson Club Royale) Supply and delivery of materials/office supplies for the Division Stress Management Training for Non-Teaching Personnel on Sept. 11-12, 2019 (Hanku Printing Services and General Merchandise) Supply and delivery food /meals & venue for the 2019 Division Orientation on Teachers Induction Porgarm on Sept. 3, 4, 5, 2019 (Malous Resont Club Royale) Supply and delivery of materials/office supplies for the 2019 Division Orientation on Teachers Induction Program on Sept. 3, 4, 5, 2019 (Hanku Printing Services and Gen. Merchandise) Supply and Delivery of Food/Meals for the Division Direntation on Foogram on Porgarm Management information System (PMIS) on August 22, 2019 (Rozen's Bread and Food Services) | SGOD | NO NO NO | Procurement Sec S 3 9) Shopping Negotiated Procurement Sec S 3 9) Shopping Shopping Shopping | | | | | | 9/2/2019 9/2/2019 | | 9/2/2019 | | 9/2/2019 09/3-5/2019 9/2/2019 | 9/2/2019 | HRTD HRTD | 5,400.00 338,130.00 | 5,400.00 338,130.00 | | 5,005.00 338,130.00 | 5,005.00 | | | | | | |
| (Malous Resort Club Royale) Supply and delivery of materially office supplies for the Division Stress Management Training for Non-Teaching Personnel on Sept. 11-12, 2019 (Hanku Printing Services and General Merchandise) Supply and delivery food /meals & venue for the 2019 Division Orientation on Teachers Induction Program on Sept. 3, 4 5, 2019 (Malous Resort Club Royale) Supply and delivery of materially office supplies for the 2019 Division Orientation on Teachers Induction Program on Sept. 3, 4 5, 2019 (Hanku Printing Services and Gen. Merchandise) Supply and Delivery of Food/Meals for the Division Orientation on Program Management Information System (PMIS) on August 29, 2013 (Rozen's Sired and Food Services) Frint and Book bind (soft | SGOD | NO NO NO | Procurement Sec 53.9) Shopping Negotiated Procurement Frourement Sec 53.9) Shopping Shopping Shopping Shopping Negotiated | | | | | | 9/2/2019 9/2/2019 | | 9/2/2019 9/2/2019 9/2/2019 | | 9/2/2019 09/3-5/2019 9/2/2019 | 9/2/2019 99/3-5/2019 9/2/2019 | HRTD HRTD | 5,400.00 338,130.00 3,980.00 | 5,400.00 338,130.00 3,980.00 | | 5,005.00 338,130.00 3,255.00 | 5,005.00 338,130.00 3,255.00 | | | | | | |
| (Malolos Resort Club Royale) Supply and delivery of materials/office supplies for the Division Stress Management Training for Non-Teaching Personnel on Sept. 11-12, 2019 (Hanku Printing Services and General Merchandise) Supply and delivery food /meals & venue for the 2019 Division Orientation on Teachers Induction Program on Sept. 3, 4, 5, 2019 (Malolos Resort Club Royale) Supply and delivery of materials/office supplies for the 2019 Division Orientation on Teachers Induction Program on Sept. 3, 4, 5, 2019 (Hanku Printing Services and Gen. Merchandise) Supply and Delivery of Food/Meals for the Division Orientation on Program Management information System (PMIS) on August 22, 2013 (Rozen's Sread and Food Services) Print and Book bind (poft bind) of Tip Modules Print planting of Pint Modules Print and Book bind (poft | SGOD SGOD SGOD | NO NO NO | Procurement Sec S3.9) Phopping Negotiated Procurement Sec S3.9) Proposition Procurement Sec S3.9) Proposition Procurement Sec S3.9) | | | | | | 9/2/2019 9/2/2019 | | 9/2/2019 9/2/2019 9/2/2019 | | 9/2/2019 09/3-5/2019 9/2/2019 | 9/2/2019 99/3-5/2019 9/2/2019 | HRTD HRTD | 5,400.00 338,130.00 3,980.00 | 5,400.00 338,130.00 3,980.00 | | 5,005.00 338,130.00 3,255.00 | 5,005.00 338,130.00 3,255.00 | | | | | | |
| (Malous Resort Club Royale) Supply and delivery of materially office supplies for the Division Stress Management Training for Non-Teaching Personnel on Sept. 11-12, 2019 (Hanku Printing Services and General Merchandise) Supply and delivery food /meals & venue for the 2019 Division Orientation on Teachers Induction Program on Sept. 3, 4 5, 2019 (Malous Resort Club Royale) Supply and delivery of materially office supplies for the 2019 Division Orientation on Teachers Induction Program on Sept. 3, 4 5, 2019 (Hanku Printing Services and Gen. Merchandise) Supply and Delivery of Food/Meals for the Division Orientation on Program Management Information System (PMIS) on August 29, 2013 (Rozen's Sired and Food Services) Frint and Book bind (soft | SGOD SGOD SGOD | NO NO NO | Procurement Sec 53.9) Shopping Negotiated Procurement Frourement Sec 53.9) Shopping Shopping Shopping Shopping Negotiated | | | | | | 9/2/2019 9/2/2019 | | 9/2/2019 9/2/2019 9/2/2019 | | 9/2/2019 09/3-5/2019 9/2/2019 | 9/2/2019 99/3-5/2019 9/2/2019 | HRTD HRTD | 5,400.00 338,130.00 3,980.00 | 5,400.00 338,130.00 3,980.00 | | 5,005.00 338,130.00 3,255.00 | 5,005.00 338,130.00 3,255.00 | | | | | | |
| (Malous Resort Club Royale) Supply and delivery of materially Office supplies for the Division Stress Management Training for Non-Teaching Personnel on Sept. 11-12, 2019 (Hanku Printing Services and General Merchandise) Supply and delivery food /meals & venue for the 2019 Division Orientation on Teachers induction Program on Sept. 3, 4 5, 2019 (Malous Resort Club Royale) Supply and delivery of material/dyffice supplies for the 2019 Division Crientation on Teachers induction Program on Sept. 3, 4 5, 2019 (Hanlu Printing Services and Gen. Merchandise) Supply and Delivery of Food/Maols for the Division Orientation on Program Management information System (PMIS) on August 29, 2019 (Rozen's Bread and Food Services) Print and Book bind (soft bind) of TIP Modules (Hanku Printing Services & Hanku Printing Services & | SGOD SGOD SGOD | NO NO | Shopping Negotiated Procurement Sec 53.9) Negotiated Procurement Sec 53.9) Shopping Shopping Phopping Phopping Negotiated Procurement Sec 53.9) | | | | | | 9/2/2019 9/2/2019 | | 9/2/2019 9/2/2019 9/2/2019 | | 9/2/2019 09/3-5/2019 9/2/2019 | 9/2/2019 99/3-5/2019 9/2/2019 | HRTD HRTD | 5,400.00 338,130.00 3,980.00 | 5,400.00 338,130.00 3,980.00 | | 5,005.00 338,130.00 3,255.00 | 5,005.00 338,130.00 3,255.00 | | | | | | |

| Supply and Delivery of | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------|----------|---------------|----------|-----|---|--|--|---|-----------|------------|------------------------|------------|--------------|-------------------------|----------------|----------------------|----------------------|----------|----------------------|----------------------|---------------|--|-----|-----|-------------|--|---|--|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Food-PM Snacks for the | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Division Orientation on | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HGDG Checklist on August | it | | | | | | | | | | | | | | | | | | | | | | | l I | | | | | |
| 27, 2019 (Rozen's Bread | | | | | | | | | | | | | | | | | | | | | | | | l I | | | | | |
| and Food Services | 1 | | | | | 1 | | | | | | | | | | | | | | l | | | | | | [| 1 I | | |
| | SGOD | NO | Shopping | | | | | | | | | 08/23/2019 | | 08/27/2019 | 08/27/2019 | HRTD | 7,275.00 | 7,275.00 | | 6,984.00 | 6,984.00 | | | l I | | | | | |
| Construent delivers of | 3000 | | лорриц | | | - | 1 1 | — | | | | 00/13/1013 | | 00/1//1013 | 00/11/1013 | | 7,273.00 | 7,273.00 | | 0,504.00 | 0,504.00 | 1 | | + + | - 1 | 1 | 1 1 | | |
| Supply and delivery of food/meals for the | | | | | | | | | | | | | | | | | | | | | | | | l I | | | | | |
| seminar on 3Day | | | | | | | | | | | | | | | | | | | | | | | | l I | | | | | |
| Seminar on Spay | | | | | | | | | | | | | | | | | | | | | | | | l I | | | | | |
| Leadership Trainig and | | | | | | | | | | | | | | | | | | | | | | | | l I | | | | | |
| Workshop for SPG and SSG | | | Negotiated | | | | | | | | | | | | | | | | | | | | | l I | | | | | |
| Advisers on Sept. 18, 19 & | * | | Procurement - | | | | | | | | | | | | | | | | | | | | | l I | | | | | |
| 20, 2019 (Rozen's Bread | | | Small Value | | | | | | | | | | | | | | | | | | | | | l I | | | | | |
| and Food Services) | | | Procurement | 12/05/20 | 19- | | | | | | | | | | | | | | | | | | | l I | | | | | |
| | SGOD | NO | (Sec 53.9) | 12/11/20 | 19 | | | | | | 09/16/2019 | 09/16/2019 | 09/16/2019 | 09/18-20/201 | 09/18-20/201 | HRTD | 73,800.00 | 73,800.00 | | 71,340.00 | 71,340.00 | | | | | | | | |
| Supply and delivery of | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| materials/office supplies | 1 | | | | ı | 1 | | 1 | ı | | | 1 | | | 1 | l | | 1 | ı J | l | | | | l I | | ı I | 1 1 | | |
| for the seminar on 3Day | 1 | | | | | 1 | | | 1 | | | | | | | | | | | l | | | | | | I I | 1 I | | |
| Leadership Trainig and | 1 | | | | | 1 | | | 1 | | | | | | | | | | | l | | | | | | I I | 1 I | | |
| Workshop for SPG and SSG | G | | | | | 1 | | | 1 | | | | | | | | | | | l | | | | | | I I | 1 I | | |
| Advisers on Sept. 18, 19 & | | | | | | 1 | | | 1 | | | | | | | | | | | l | | | | | | I I | 1 I | | |
| 20, 2019 (Hanku Pring | 1 | | | | | 1 | | | 1 | | | | | | | | | | | l | | | | | | I I | 1 I | | |
| Services and Gen. | 1 | | | | | 1 | | | 1 | | | | | | | | | | | l | | | | | | I I | 1 I | | |
| Merchandise) | 1 | | | | ı | | 1 | 1 | | | | | | | | l | | | | | | l l | | l I | | | 1 1 | | |
| , | 5600 | NO | Shopping | | | | | | | 0/16/2010 | 00/16/2010 | 00/16/2010 | 00/16/2010 | 09/16/2019 | 00/16/2010 | HRTD | 7,080.00 | 7,080.00 | | 6,655.00 | 6,655.00 | | |] I | | | | | |
| | SGUD | NU | Shopping | | | | | | | 9/16/2019 | U9/16/2U19 | 09/16/2019 | U3/16/2U19 | U9/16/2019 | pa/ 16/ 2019 | מואח | 7,080.00 | 7,080.00 | | 6,655.00 | 6,655.00 | ⊢ | | | | | + + | | |
| Supply and delivery | . 1 | | | | | | | | | | | | | | | l | | | | | | | |] I | | | | | |
| venue/training hall for the | e | | | | | 1 | | | | | | | | | | | | | | l | | | | | | [| 1 I | | |
| seminar on 3Day | 1 | | | | | 1 | | | | | | | | | | | | | | l | | | | | | [| 1 I | | |
| Leadership Trainig and | 1 | | | | | 1 | | | | | | | | | | | | | | l | | | | | | [| 1 I | | |
| Workshop for SPG and SSG | G | | | | | | | | | | | | | | | | | | | | | | | l I | | | | | |
| Advisers on Sept. 18, 19 & | | | | | | 1 | | | | | | | | | | | | | | l | | | | | | [| 1 I | | |
| 20, 2019 (MHPNHS Alumni | ni | | | | | | | | | | | | | | | | | | | | | | | l I | | | | | |
| Association, Inc.) Bahay | | | | | | | | | | | | | | | | | | | | | | | | l I | | | | | |
| Alumni | | | | | | | | | | | | | | | | | | | | | | | | l I | | | | | |
| 1 1 | SGOD | NO | Shopping | | | 1 | | | | | | 09/16/2019 | 09/16/2019 | 09/18-20/201 | 09/18-20/201 | HRTD | 24,000.00 | 24.000.00 | | 18,000.00 | 18,000.00 | | | | | [| 1 I | | |
| Supply and delivery of | | | | | | 1 | | | | | | ,, | ,,13 | , == ==, ==1 | ,, | | ., | -, | <u> </u> | ., | ., | | | | 1 | | | | |
| Food/Meals for the | 1 | | | | | 1 | | | | | | | | | | | | | | l | | | | | | [| 1 I | | |
| seminar on LIS and BEIS | 1 | | | | | 1 | | | | | | | | | | | | | | l | | | | | | I I | 1 I | | |
| | , I | | | | | 1 | | | | | | | | | | | | | | l | | | | | | I I | 1 I | | |
| Meeting for SY 2019-2020 on Sept. 17, 18, 19 & 20, | ' I | | | | | 1 | | | | | | | | | | | | | | l | | | | | | I I | 1 I | | |
| | 1 | | | | ı | | | 1 | | | | | | | | | | | ı J | l | | | | | | 1 1 | 1 1 | | |
| 2019 (Rozen's Bread and | 1 | | | | ı | | 1 | 1 | | | | | | | | l | | | | | | l l | | l I | | | 1 1 | | |
| Food Services) | 1 | | | | | | | | | | | | | | | | | | | | | | |] I | | | | | |
| | SGOD | NO | Shopping | | | | <u>. </u> | | | | | 09/16/2019 | 09/16/2019 | 09/17-20/201 | 09/17-20/201 | SubARO | 37,500.00 | 37,500.00 | | 36,200.00 | 36,200.00 | | | | | | | | |
| Supply and delivery of | 1 | | | | | | I T | 1 | | | | | | | | I | | | | | | 1 | | l T | | l T | 1 1 | T | |
| materials/office supplies | 1 | | | | | 1 | | | | | | | | | | | | | | l | | | | | | I I | 1 I | | |
| for the seminar on LIS and | d | | | | | 1 | | | | | | | | | | | | | | l | | | | | | I I | 1 I | | |
| BEIS Meeting for SY 2019- | - [| | | | | 1 | | | | | | | | I | | | | | | | | | | I I | | I I | | | |
| 2020 on Sept. 17, 18, 19 & | & | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20, 2019 (Hanku Pring | 1 | | | | | | | | | | | | | | | | | | l l | l | | | | I | | | | | |
| Services and Gen. | 1 | | | l | | | | | | | | | | | | | | | | | | | | | | | | | |
| Merchandise) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 1 | seon | NO | Shonning | | | | | | | | | 09/16/2010 | 09/16/2010 | 09/16/2010 | 19/16/2010 | SubARO | 1 600 00 | 1 600 00 | | 1 180 00 | 1 180 00 | | | | | | | | |
| | SGOD | NO | Shopping | | | | | | | | | 09/16/2019 | 09/16/2019 | 09/16/2019 | 09/16/2019 | SubARO | 1,600.00 | 1,600.00 | | 1,180.00 | 1,180.00 | | | | | | | | |
| Supply and Delivery of | SGOD | NO | Shopping | | | | | | | | | 09/16/2019 | 09/16/2019 | 09/16/2019 | 09/16/2019 | SubARO | 1,600.00 | 1,600.00 | | 1,180.00 | 1,180.00 | | | | | | | | |
| Supply and Delivery of Food/Meals for the | SGOD | NO | Shopping | | | | | | | | | 09/16/2019 | 09/16/2019 | 09/16/2019 | 09/16/2019 | SubARO | 1,600.00 | 1,600.00 | | 1,180.00 | 1,180.00 | | | | | | | | |
| Supply and Delivery of Food/Meals for the seminar on Crafting of | | NO | Shopping | | | | | | | | | 09/16/2019 | 09/16/2019 | 09/16/2019 | 09/16/2019 | SubARO | 1,600.00 | 1,600.00 | | 1,180.00 | 1,180.00 | | | | | | | | |
| Supply and Delivery of Food/Meals for the seminar on Crafting of IPCRF of Schools Heads in | | NO | Shopping | | | | | | | | | 09/16/2019 | 09/16/2019 | 09/16/2019 | 09/16/2019 | SubARO | 1,600.00 | 1,600.00 | | 1,180.00 | 1,180.00 | | | | | | | | |
| Supply and Delivery of Food/Meals for the seminar on Crafting of IPCRF of Schools Heads in SDO City of Malolos on | | NO | | | | | | | | | | | 09/16/2019 | | | | | | | | | | | | | | | | |
| Supply and Delivery of Food/Meals for the seminar on Crafting of IPCRF of Schools Heads in SDO City of Malolos on September 10, 2019 | | NO NO | Shopping | | | | | | | | | 09/16/2019 9/9/2019 | 09/16/2019 | 09/16/2019 | | SubARO | 1,600.00 9,000.00 | 1,600.00 9,000.00 | | 1,180.00 8,670.00 | 1,180.00 8,670.00 | | | | | | | | |
| Supply and Delivery of Food/Meals for the seminar on Crafting of IPCRF of Schools Heads in SDO City of Malolos on September 10, 2019 Supply and delivery food | | NO NO | | | | | | | | | | | 09/16/2019 | | | | | | | | | | | | | | | | |
| Supply and Delivery of Food/Meals for the seminar on Crafting of IPCRF of Schools Heads in SDO City of Malolos on September 10, 2019 | | NO NO | | | | | | | | | | | 09/16/2019 | | | | | | | | | | | | | | | | |
| Supply and Delivery of Food/Meals for the seminar on Crafting of IPCRF of Schools Heads in SDO City of Malolos on September 10, 2019 Supply and delivery food /meals & venue for the | | NO NO | | | | | | | | | | | 09/16/2019 | | | | | | | | | | | | | | | | |
| Supply and Delivery of Food/Meals for the seminar on Crafting of IPCRF of Schools Heads in SDO City of Malols on September 10, 2019 Supply and delivery food /meals & venue for the Culminating Symposium | | NO NO | | | | | | | | | | | 09/16/2019 | | | | | | | | | | | | | | | | |
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| Food for the seminar on DRRM Integration Grade 2 to 6 few. 13-15 (Rozens 5600 NO Shopping 10/25/2019 11/13-15/201 11/13-15 | Wiccianuse) | scon | NO | Shopping | I | | 1 1 | l | ı | 10/25/20 | 210 | 10/2 | 5/2010 | 13/4 | 1/2010 12/4 | 1/2010 | uhapo | 15 000 00 | 15 000 00 | 14 920 00 | 14 920 00 | 1 1 | | I | | | | |
| DRRM Integration Grade 2 to 6 Nov. 13-15 [Rozens SGOD NO Shopping | H | 3000 | NO | buobhiiik | | + | + | | | 10/25/20 | 212 | 10/2 | J/ 2019 | 12/1 | 1/2019 12/1 | 1/2019 2 | UJARU | 13,000.00 | 13,000.00 | 14,020.00 | 14,620.00 | - | | - | \vdash | | | _ |
| to Rov. 13-15 (Rozens SGOD NO Ropping SGOD NO | Food for the seminar on | | | l I | I | | 1 1 | l | ı | 1 | | | | | I | 1 | | | | | | 1 1 | | I | | | | |
| Supply of food/meals for the psychological Fist Ad Schold RMM Coor and Division Nurse Nov. 20 Supply of food from the Psychological Fist Ad Schold RMM Coor and Division Nurse Nov. 20 Supply of food from the Psychological Fist Ad Schold RMM Coor and Division Nurse Nov. 20 Supply of food from the Psychological Fist Ad Schold RMM Coor and Division Nurse Nov. 20 Supply of food from the Psychological Fist Ad Schold RMM Coor and Division Nurse Nov. 20 Supply of food from the Psychological Fist Ad Schold RMM Coor and Division Nurse Nov. 20 Supply of food from the Psychological Fist Ad Schold RMM Coor and Division Nurse Nov. 20 Supply of food from the Psychological Fist Ad Schold RMM Coor and Division Nurse Nov. 20 Supply of food from the Psychological Fist Ad Schold RMM Coor and Division Nurse Nov. 20 Supply of food from the Psychological Fist Ad Schold RMM Coor and Division Nurse Nov. 20 Supply of food from the Psychological Fist Ad Schold RMM Coor and Division Nurse Nov. 20 Supply of food from the Psychological Fist Ad Schold RMM Coor and Division Nurse Nov. 20 Supply of food from the Psychological Fist Ad Schold RMM Coor and Division Nurse Nov. 20 Supply of food from the Psychological Fist Ad Schold RMM Coor and Division Nurse Nov. 20 Supply of food from the Psychological Fist Ad Schold RMM Coor and Division Nurse Nov. 20 Supply of food from the Psychological Fist Ad Schold RMM Coor and Division Nurse Nov. 20 Supply of food from the Psychological Fist Ad Schold RMM Coor and Division Nurse Nov. 20 Supply of food from the Psychological Fist Ad Schold RMM Coor and Division Nurse Nov. 20 Supply of food from the Psychological Fist Ad Schold RMM Coor and Division Nurse Nov. 20 Supply of food from the Psychological Fist Ad Schold RMM Coor and Division Nurse Nov. 20 Supply of food from the Psychological Fist Ad Schold RMM Coor and Division Nurse Nov. 20 Supply of food from the Psychological Fist Ad Schold RMM Coor and Division Nurse Nov. 20 Supply of food from the Psychological | | | | | | | 1 | | 1 | | | | | ı | I | ļ | | | | | | | | I | 1 1 | | ı | |
| Materials for the seminar on DRM thritegration Grade 2 to 6 Nov. 13-15 (Hantur PS & CM) SGOD NO Shopping Supply of Food/meals for the Septiated Procurement - Shopping - Shopp | to 6 Nov. 13-15 (Rozens | | | | | | 1 | | 1 | | | | | ı | I | ļ | | | | | | | | I | 1 1 | | ı | |
| on DRRM Integration Grade 2 to 6 Nov. 13-15 [Hanlur PA & GM] SGOD NO Shopping Supply of food/meals for the Psychological Fist Aid School DRRM Coor and Division Nurse Nov. 20- Supply of Food from the Psychological Fist Aid School DRRM Coor and Division Nurse Nov. 20- Frourement 10/15/2019 10/25/2019 11/21/2019 12/11/2019 | | SGOD | NO | Shopping | L | | | | | 10/25/20 | 019 | L | | 11/1 | 3-15/201 11/1 | 3-15/201 S | ubARO | 27,900.00 | 27,900.00 | 26,970.00 | 26,970.00 | | | <u> </u> | <u> </u> | | L | |
| on DRRM Integration Grade 2 to 6 Nov. 13-15 [Hanlur PA & GM] SGOD NO Shopping Supply of food/meals for the Psychological Fist Aid School DRRM Coor and Division Nurse Nov. 20- Supply of Food from the Psychological Fist Aid School DRRM Coor and Division Nurse Nov. 20- Frourement 10/15/2019 10/25/2019 11/21/2019 12/11/2019 | Materials for the seminar | r | | | | | 1 1 | | | | | | | | | | | | | | | | • | | | | | |
| Grade 2 to 6 Nov. 13-15 | | | | | | | 1 1 | l | 1 | | | | 1 | | | | | | | | | | | I | 1 | | | |
| (Hankur PS & GM) SGOD NO Shopping 10/25/2019 12/11/2019 12 | Grade 2 to 6 Nov 13-15 | | | | | | 1 1 | l | 1 | | | | 1 | | | | | | | | | | | I | 1 | | | |
| Supply of food/meals for the Psychological First Aid School Roman Supply of Food/meals for the Psychological First Aid School Roman Supply of Food/meals for the Psychological First Aid School Roman Supply of Food/meals for the Psychological First Aid School Roman Supply of Food/meals for the Psychological First Aid School Roman Supply of Food/meals for the Psychological First Aid School Roman Supply of Food/meals for the Psychological First Aid School Roman Supply of Food/meals for the Psychological First Aid School Roman Supply of Food/meals for the Psychological First Aid School Roman Supply of Food/meals for the Psychological First Aid School Roman Supply of Food/meals for the Psychological First Aid School Roman Supply of Food/meals for the Psychological First Aid School Roman Supply of Food/meals for the Psychological First Aid School Roman Supply of Food/meals for the Psychological First Aid School Roman Supply of Food/meals for the Psychological First Aid School Roman Supply of Food/meals for the Psychological First Aid School Roman Supply of Food/meals for the Psychological First Aid School Roman Supply of Food/meals for the Psychological First Aid School Roman Supply of Food/meals for the Psychological First Aid School Roman Supply of Food/meals for the Psychological First Aid School Roman Supply of Food/meals for the Psychological First Aid School Roman Supply of Food/meals for the Psychological First Aid School Roman Supply of Food/meals for the Psychological First Aid School Roman Supply of Food/meals for the Psychological First Aid School Roman Supply of Food/meals for the Psychological First Aid School Roman Supply of Food/meals food Food/meals for the Psychological First Aid School Roman Supply of Food/meals for the Psychological First Aid School Roman Supply of Food/meals for the Psychological First Aid School Roman Supply of Food/meals for the Psychological First Aid School Roman Supply of Food/meals for the Psychological First Aid Sch | (Hanku PS & GM) | | | | | | 1 1 | l | 1 | | | | 1 | | | | | | | | | | | I | 1 | | | |
| Supply of food/meils for the Psychological Fist Aid Procurement - School DRRM Coor and Division Nurses Nov. 20- Procurement 10/15/2019- | 1 1 | scon | NO | Shonning | I | | 1 1 | l | ı | | | 10/2 | 5/2019 | 12/1 | 1/2019 12/1 | 1/2019 c. | υbΔRO | 8 065 00 | 8 065 00 | 7 825 00 | 7 825 00 | 1 1 | | I | | | | |
| the Psychological Fist Aid Procurement - School DRRM Coor and Small Value Division Nurses Nov. 20- Procurement 10/15/2019- | H | 3000 | | -111 0 | | + | + | | | | | 10/2 | J/ 2013 | 12/1. | ,2013 12/1 | -1, ELUIS 5 | UDANU | 0,003.00 | 0,003.00 | 7,025.00 | 1,823.00 | - | | - | - | | | _ |
| School DRRM Coor and Small Value Division Murses Nov. 20- Procurement 10/15/2019- | Supply of food/meals for | | | Negotiated | I | | 1 1 | l | ı | 1 | | | | | I | 1 | | | | | | 1 1 | | I | | | | |
| Division Nurses Nov. 20- Procurement 10/15/2019- | | | | | I | | 1 1 | l | ı | 1 | | | | | I | 1 | | | | | | 1 1 | | I | | | | |
| Division Nurses Nov. 20- Procurement 10/15/2019- 10/25/2019 11/70-22/201 11/20-22/201 SubARO 67,500.00 65,250.00 65,250.00 65,250.00 | | 1 | | Small Value | | | 1 | | 1 | | | | | ı | I | ļ | | | | | | | | I | 1 1 | | ı | |
| 22, 2019 SGOD NO Sec 53.9) 10/21/2019 10/25/2019 11/7/2019 11/20-22/201 64ARO 67,500.00 65,250.00 65,250.00 65,250.00 | SCHOOL DRRIVE COOL AND | | | Procurement | 10/15/2019- | 1 | 1 | | | 1 | | 1 | | | ı | 1 | | | | | | 1 | | | | | | |
| | Division Nurses Nov. 20- | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Division Nurses Nov. 20- | | NO | | | | | 10/25/2019 | l l | 11, | /7/2019 | | | 11/20 | 0-22/201 11/2 | 0-22/201 S | ubARO | 67,500.00 | 67,500.00 | 65,250.00 | 65,250.00 | | | | | | | |

| Supply of materials for the | e | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------|-----|------------------------------|----------------------|--------|---|------------|--------------|---|------------|-----|------------|-------|------------------|------------|--------|------------|------------|--|------------|------------|---|---|----------|----|-----------------|---|
| Psychological Fisrt Aid | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| School DRRM Coor and | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Division Nurses Nov. 20- 22, 2019 | scon | NO | Shopping | | | | | | | | | 11/12/2019 | 11/10 | 9/2019 11/19/ | 2010 5.11 | bARO | 3,650.00 | 3,650.00 | | 3,410.00 | 3,410.00 | | | | | | |
| Food for the 2019 DITP for | or Suot | | Negotiated | | _ | | + | 1 | | | | 11/12/2019 | 11/15 | J, 2013 11/19/ | 2029 300 | 57.110 | 3,330.00 | 3,030.00 | | 3,410.00 | 3,410.00 | | | | | | |
| RSPC Qualifiers on Nov. 13 | | | Procurement - | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | | | Small Value | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Procurement | 10/16/20 | | | | | | | | | | | | | | | | | | | | | | | |
| I | CID | NO | (Sec 53.9) | 10/22/20 | 019 | | 10/25/2019 | | | 11/7/2019 | | 11/7/2019 | 11/13 | 3-15/201 11/13-1 | 15/201 HR | TD | 297,000.00 | 297,000.00 | | 198,000.00 | 198,000.00 | | | | | | |
| Materials for the 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DITP for RSPC Qualifiers or Nov. 13-15 | CID | NO | Shopping | | | | 10/25/2019 | , I | | 11/7/2019 | J I | 12/11/2019 | 12/11 | 1/2019 12/11/ | 2019 HR | TD | 10,000.00 | 10,000.00 | | 8,135.00 | 8,135.00 | | | | | | |
| Food for the Launching of | f | | элорринд | | | _ | 10/13/1013 | 1 | | 11///2013 | | 11/11/1015 | 12/12 | 1,1015 | 1013 | | 10,000.00 | 10,000.00 | | 0,133.00 | 0,133.00 | | | | | | |
| the search foe Best DRRM | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| School Impl. On October | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25, 2019 | SGOD | NO | Shopping | | | | | | | 10/24/2019 | | 10/24/2019 | 10/25 | 5/2019 10/25/ | 2019 Sub | bARO | 5,100.00 | 5,100.00 | | 4,896.00 | 4,896.00 | | | | | | |
| Food for the Div. | | | Negotiated | | | | | | | | | | | | | | | | | | | | | | | | |
| Workshop on Strategies and Approaches in | | | Procurement - Small Value | | | | | | | | | | | | | | | | | | | | | | | | |
| Teaching ESP on Oct. 29- | | | Procurement | 10/22/20 | 119- | | | | | | | | | | | | | | | | | | | | | | |
| 31, 2019 | CID | NO | (Sec 53.9) | 10/25/20 | | | | | | 10/25/2019 | | | 10/29 | 9-31/201 10/29-3 | 31/201 HR | TD | 72,000.00 | 72,000.00 | | 48,000.00 | 48,000.00 | | | | | | |
| Materials for the Div. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Workshop on Strategies | | | | | | | | | | | | | 1 | | | | | | | | | | | | | | |
| and Approaches in Teaching ESP on Oct. 29- | | | | | | | | | | | | | 1 | | | | | | | | | | | | | | |
| 31, 2019 | CID | NO | Shopping | | I | | | | | | | 10/25/2019 | 10/20 | 8/2019 10/28/ | 2019 HP | OTE | 3,000.00 | 3,000.00 | | 2,996.00 | 2,996.00 | | Ī | | | | |
| Food for the Div Wide | CID | | Negotiated | | | | 1 | † † | | | | 20/23/2013 | 10/20 | ., 10/20/ | III. | | 2,000.00 | 3,000.00 | — | 2,330.00 | 2,330.00 | | | | - | | |
| Tarinig on Formative Tools | ls | | Procurement - | | 1 | | | | | | | | I | | | | | | | | | | | | | | |
| Text in Filipino Grade 4-10 | 0 | | Small Value | | 1 | | | | | | | | I | | | | | | | | | | | | | | |
| Teaachers on Oct. 29-31 | | | Procurement | 10/22/20 | | | | | | | | | | | | | | | | | | | | | | | |
| | CID | NO | (Sec 53.9) | 10/25/20 | 019 | | - | ├ | | 10/25/2019 | | | 10/29 | 9-31/201 L0/29-3 | 1/201 HR | tTD | 135,000.00 | 135,000.00 | | 90,000.00 | 90,000.00 | | | | | | |
| Materials for the Div Wide | | 1 |] | | I | | | 1 1 | | | | | 1 | | | | | | | | | | Ī | | | | |
| Tarinig on Formative Tools Text in Filipino Grade 4-10 | 0 | 1 |] | | I | | | | | | | | 1 | | | | | | | | | | Ī | | | | |
| Teaachers on Oct. 29-31 | | | | | | | | | | | | | 1 | | | | | | | | | | | | | | |
| | CID | NO | Shopping | | | | | | | | | 10/25/2019 | 10/28 | 3/2019 10/28/ | 2019 HR | tTD | 3,000.00 | 3,000.00 | | 1,925.00 | 1,925.00 | | | | | | |
| Food fo the Tarining on | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Parnership Mgt and Nego | · | | | | | | | | | | | | 1 | | | | | | | | | | | | | | |
| Skills for Adopt A School Coor. Oct. 25, 2019 | | 1 | | | I | | | | | | | | I | | | | | | | | | | Ī | | | | |
| COOT. OCt. 25, 2019 | SGOD | NO | Shopping | | | | | | | 10/24/2019 | | 10/24/2019 | 10/29 | 5/2019 10/25/ | 2019 Suit | bARO | 24,300.00 | 24,300.00 | | 23,490.00 | 23,490.00 | | | | | | |
| Materials for the Tarining | | 1 | Shuid | | _ | _ | 1 | 1 | | ,, 2023 | | /1/1-013 | 10/23 | ., | Sut | | ,300.00 | _ +,500.00 | | 23,430.00 | 23,430.00 | | | | - | - | |
| on Parnership Mgt and | | 1 | | | I | | | | | | | | I | | | | | | | | | | Ī | | | | |
| Nego Skills for Adopt A | | | | | 1 | | | | | | | | I | | | | | | | | | | | | | | |
| School Coor. Oct. 25, 2019 | 9 | L | <u>[</u> | | I | | | 1 1 | | 40/24/2040 | | 40/24/2047 | | . (2040 | 2040 6 : | | 2 000 00 | 2 050 00 | | 2 420 | 2 420 | | Ī | | | | |
| Fond for the Division | SGOD | NU | Shopping | | _ | | - | ├ | | 10/24/2019 | _ | 10/24/2019 | 10/24 | 4/2019 10/24/ | 2019 Sub | DARU | 3,860.00 | 3,860.00 | | 3,430.00 | 3,430.00 | | | \vdash | | | |
| Food for the Division Orientation on the 2019 | | 1 | | | I | | | | | | | | I | | | | | | | | | | Ī | | | | |
| National School Building | | 1 | | | I | | | | | | | | I | | | | | | | | | | Ī | | | | |
| Inv. On Nov. 8, 2019 | | | | | | | | | | | | | 1 | | | | | | | | | | | | | | |
| | | 1 | | | I | | | | | | | | I | | | | | | | | | | Ī | | | | |
| \vdash | SGOD | NO | Shopping | | | | | | | | | 7/11/2019 | 8/11/ | /2019 3/11/2 | 019 Sub | bARO | 12,750.00 | 12,750.00 | | 12,000.00 | 12,000.00 | | | | | | |
| Food for the Div. Stress | | | Negotiated | | 1 | | | | | | | | I | | | | | | | | | | | | | | |
| Mgt Training on Oct. 28- 29, 2019 | | | Negotiated Procurement - | I | | | | | | | | | I | | | | | | | | | | | | | | |
| 13, 2013 | | 1 | Small Value | | I | | | | | | | | I | | | | | | | | | | Ī | | | | |
| 1 1 | | | Procurement | | 1 | | | | | | | | I | | | | | | | | | | | | | | |
| | SGOD | NO | (Sec 53.9) | 10/24 | 1/2019 | | | | | | | | 10/28 | 8/2019 10/28/ | 2019 INS | SET | 80,580.00 | 80,580.00 | | 80,580.00 | 80,580.00 | | | | | | |
| Materials for the Div. | . [| 1 | ı T | | | | | 1 T | | | | | 1 | | | | T | | 1 | 1 | | | | | T | | |
| Stress Mgt Training on Oct. 28-29, 2019 | t. | 1 | | | I | | | | | | | | I | | | | | | | | | | Ī | | | | |
| 20-29, 2019 | | | | | | | | | | | | | 1 | | | | | | | | | | | | | | |
| 1 1 | | | | | | | | | | | | | 1 | | | | | | | | | | | | | | |
| | SGOD | NO | Shopping | | L | | | <u>L</u> l | | | | 10/28/2019 | 10/28 | 8/2019 10/28/ | 2019 INS | SET | 1,470.00 | 1,470.00 | L I | 1,470.00 | 1,470.00 | | | | | | |
| Food and Venue for the | | | | | | | | | | | | | | | | | | | | | | • | | | | | |
| contigency planning | | | Negotiated | | | | | | | | | | 1 | | | | | | | | | | | | | | |
| seminar School DRRM | | 1 | Procurement - | | I | | | | | | | | I | | | | | | | | | | Ī | | | | |
| Coordinators on Nov. 14- | | | Small Value Procurement | 11/07/20 | 119. | | | | | | | | 1 | | | | | | | | | | | | | | |
| | SGOD | NO | (Sec 53.9) | 11/11/20 | 019 | | | | | 8/11/2019 | | | 11/14 | 1-15/201 11/14-1 | 15/201 Sub | bARO | 76,500.00 | 76,500.00 | | 76,500.00 | 76,500.00 | | Ī | | | | |
| Wooden Splint the | | ì | 1 | | | | | | | | | | | | | | | | | | | | | | | | |
| contigency planning | | 1 | Negotiated | | I | | | | | | | | I | | | | | | | | | | Ī | | | | |
| seminar School DRRM | | 1 | Procurement - | | I | | | | | | | | I | | | | | | | | | | Ī | | | | |
| Coordinators on Nov. 14- | 1 | | Small Value | | | | | | | | | | 1 | | | | | | | | | | | | | | |
| 15 | scon | NO | Procurement (Sec 53.9) | 11/06/20 11/11/20 | 119- | | | 1 1 | | | | | 44/44 | 4/2019 11/14/ | 2010 5 | bARO | 65.995.00 | 65.995.00 | | 65.660.00 | 65.660.00 | | Ī | | | | |
| Materials for the | 3000 | NO. | Jet 33.9] | 11/11/20 | 113 | | - | + + | _ | | | | 11/14 | */ LU19 11/14/ | rota 201 | UARU | 00.000,000 | 00.688,60 | — | 00.000,00 | 00,000.00 | | | \vdash | -+ | - | |
| contigency planning | | | | | 1 | | | | | | | | I | | | | | | | | | | | | | | |
| | 1 | | | | | | | | | | | | 1 | | | | | | | | | | | | | | |
| seminar School DRRM | | | | | | | | | | | | | | | 1 | | | | | | | | | | | | 1 |
| seminar School DRRM Coordinators on Nov. 14- | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| seminar School DRRM Coordinators on Nov. 14- 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| seminar School DRRM Coordinators on Nov. 14- 15 | SGOD | NO | Shopping | | | | | | | | | | 11/14 | 4/2019 11/14/ | 2019 Sub | bARO | 24,940.00 | 24,940.00 | | 24,630.00 | 24,630.00 | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------|-----------------|-----------------------------|--|-------------------------|-----|------|----------|------------|----------------|----|-------------|------------|--------|-----------|-----------|--|-----------|--------------|--------------|--|----------|----------|---|-------|--|
| Food for Capacity Building for SSG Officer on Nov. 15- | : | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16, 2019 | - | | | | | | | | | | | | | | | | | | | | | | | | | |
| · | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | scon | NO | Shopping | | | | | | 8/11/2019 | 11/11/2019 | | 11/15/2019 | 1/15/2010 | MOOF | 42,000.00 | 42,000.00 | | 42,000.00 | 42,000.00 | | | | | | | |
| Materials for Capacity | 3000 | NO | Sitopping | | | | | - | 6/11/2019 | 11/11/2015 | | 11/13/2019 | 1/13/2019 | WIGGE | 42,000.00 | 42,000.00 | | 42,000.00 | 42,000.00 | | | | | | _ | |
| Building for SSG Officer on | 1 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nov. 15-16, 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | SGOD | NO | Shopping | | | | | | 8/11/2019 | 8/11/2019 | 1 | 11/15/2019 | 1/15/2019 | MOOE | 910.00 | 910.00 | | 800.00 | 800.00 | | | | | | | |
| Food for the Stakeholders | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Forum Nov. 22, 2019 | | | Negotiated Procurement - | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Small Value | | | | | | | | | | | | | | | | | | | | | | | |
| | ccop | NO | Procurement (Sec 53.9) | 10 | 0/31/2019- 1/06/2019 | | | | 11/11/2019 | | | 11/22/2019 | 1/22/2019 | SubARO | 67,095.00 | 67,095.00 | | 51,120.00 | 51,120.00 | | | | | | | |
| Materials for the | 3000 | NO | Sec 33.9) | 1 | 1/00/2019 | | | | 11/11/2019 | | Ť | 11/22/2019 | 1/22/2019 | Judano | 07,033.00 | 07,033.00 | | 31,120.00 | 31,120.00 | | | | | | 1 | |
| Stakeholders Forum Nov. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22, 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | SGOD | NO | Shopping | <u> </u> | | | | | 11/11/2019 | 12/11/2019 | 1 | 11/19/2019 | 1/19/2019 | SubARO | 3,170.00 | 3,170.00 | | 3,120.00 | 3,120.00 | $oxed{oxed}$ | ļ | | | | _ | |
| Food for stakeholders convergence recognition | 1 | | Negotiated | | | | | | | | | | | | | | | | | | | | | | | |
| Dec. 6 | 1 | | Procurement - | | | | | | | | | | | | | | | | | | | | | | | |
| | 1 | 1 | Small Value | J | 1/15/2019- | | | | | | l | | | | | | | | | | | | | 1 | | |
| | SGOD | NO | Procurement (Sec 53.9) | | 1/15/2019- | | | | | l | 6 | 5/12/2019 | /12/2019 | SubARO | 73,040.00 | 73,040.00 | | 73,040.00 | 73,040.00 | | | | | 1 | | |
| Materials for stakeholders | 5 | | 1 | | . , | i i | | <u> </u> | | | Ť | | | | ., | ., | | 5,5 .5.00 | ,,,,,,,,,,,, | | | | | | | |
| convergence recognition Dec. 6 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dec. 6 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1 | 1 | | | | | | l | | | l | | | | | | | | | | | | | 1 | | |
| | SGOD | NO | Shopping | _ | | | | | 11/26/2019 | 11/26/2019 | 2 | 2/12/2019 | /12/2019 | SubARO | 11,960.00 | 11,960.00 | | 10,910.00 | 10,910.00 | | | | | | | |
| Food for the Adopt A School Year Assessment | | | | | | | | | | | | | | | | | | | | | | | | | | |
| on Dec. 13, 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | SGOD | NO | Shopping | | | | | | | | 1 | 12/13/2019 | 2/13/2019 | SubARO | 19,350.00 | 19,350.00 | | 18,060.00 | 18,060.00 | | | | | | | |
| Materials for the Adopt A | | | | | | | | | | | | | | | , | | | , | -, | | | | | | | |
| School Year Assessment | | | | | | | | | | | | | | | | | | | | | | | | | | |
| on Dec. 13, 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Maria de la fermio e al prop | SGOD | NO | Shopping | - | | | | | 11/26/2019 | 11/26/2019 | 2 | 2/12/2019 | /12/2019 | SubARO | 8,400.00 | 8,400.00 | | 7,670.00 | 7,670.00 | | | | | | | |
| Materials for LIS and BEIS SY 2019-2020 transactions | 5 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | SGOD | NO | Shopping | | | | | | | 8/11/2019 | 8 | 3/11/2019 | /11/2019 | SubARO | 1,730.00 | 1,730.00 | | 1,372.00 | 1,372.00 | | | | | | | |
| Materials for DCP | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Orientation for Batches 35, 36, 40 & 44 Nov. 14-15 | . [| 1 | | | | | | J | | l | | | | | | | | | | | 1 | | l | | | |
| 33, 30, 40 & 44 100. 14-13 | 'l | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1 | 1 | | | | | | J | | | | | | | | | | | | | | | | 1 | | |
| Food for the seminar on | ICT | NO | Shopping | | | | | | 8/11/2019 | 8/11/2019 | 8 | 3/11/2019 | /11/2019 | SubARO | 38,500.00 | 38,500.00 | | 38,338.00 | 38,338.00 | | | | | | | |
| Ladderized Training for | 1 | 1 | | | | | | J | | l | | | | | | | | | | | | | | 1 | | |
| teachers Adviser Nov. 6-8, | -1 | 1 | | | | | | J | | l | | | | | | | l | | | | 1 | | l l | | | |
| 2019 | 1 | 1 | | | | | | J | | l | | | | | | | l | | | | 1 | | l l | | | |
| | SGOD | NO | Shopping | | | | | | 4/11/2019 | 4/11/2019 | 1 | 11/6-8/2019 | 1/6-8/2019 | HRTD | 45,900.00 | 45,900.00 | L | 45,900.00 | 45,900.00 | | | <u> </u> | <u> </u> | | | |
| Materials for the seminar | | | | | | | | | | | | | | | | | | | | | | | | | | |
| on Ladderized Training for teachers Adviser Nov. 6-8, | | 1 | | | | | | | | | l | | | | | | | | | | | | | 1 | | |
| 2019 | 1 | 1 | | | | | | | | | l | | | | | | | | | | | | | 1 | | |
| 1 | 5000 | | hannia : | | | | | | | 11/25/2010 | | /11/2010 | /11/2010 | LIDTO | 600.00 | 600.00 | | | | | | | | | | |
| Procurement of DRRM | SGOD | NU | Shopping | + | | | | | | 11/25/2019 | 5 | 5/11/2019 | /11/2019 | HRTD | 600.00 | 600.00 | | 600.00 | 600.00 | \vdash | | 1 | \vdash | | + | |
| Supplies and Materials | 1 | 1 | Negotiated | | | | | | | l | | | | | | | | | | | | | | 1 | | |
| from 2018 unutilized PSF | 1 | 1 | Procurement - | | | | | | | | l | | | | | | | | | | | | | 1 | | |
| 1 | 1 | 1 | Small Value Procurement | 10 | 2/05/2019- | | | | | | l | | | | | | | | | | | | | 1 | | |
| | SGOD | NO | (Sec 53.9) | | 2/11/2019 | | | | | | 1 | 12/27/2019 | 2/27/2019 | SubARO | 59,825.00 | 59,825.00 | | 58,957.00 | 58,957.00 | | | | | | | |
| Food for the First | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ManCom Meeting on Nov. 8, 2019 | 1 | 1 | | | | | | | | | l | | | | | | | | | | | | | 1 | | |
| | 1 | 1 | | | | | | | | | l | | | | | | | | | | | | | 1 | | |
| I | 200 | l _{uo} | hannin . | | | | | | | | l. | 3/11/2019 | /11/2010 | MOOF | 21,000.00 | 21,000.00 | | 20,655.00 | 20,655.00 | | 1 | | | | | |
| | υU | NU | Shopping | | | | | | | | 8 | 0/11/2019 | /11/2019 | IVIUUE | ∠1,000.00 | 21,000.00 | | 20,655.00 | 20,655.00 | | I | 1 | | | | |

| 4rt Quarter Common Use | | | Negotiated | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------|----|-----------------------------|--|--------|-------|------------|---|------------|------------|------------|------------|---|--------------|--------|---|------------|---|------------|------------|---|--|--|---|---|----|
| Supplies of SDO Malolos | 1 | I | Procurement - | | | | | | | | | | | 1 | | 1 | | | | | | | | | | 1 |
| | | | Small Value Procurement | 13/20 | /2019- | | | | | | | | | | | | | | | | | | | | | |
| | DO | NO | (Sec 53.9) | | /2019 | | | | | | | | | | MOOE | 111,643.34 | 111,643.34 | | 111,643.34 | 111,643.34 | | | | | | |
| Food & Venue for the Div. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Seminar on Basic Acctg | | | | | | | | | | | | | | | | | | | | | | | | | | |
| and Internal Control Nov. 26-28 | ACCTG | NO | Shopping | | | | | | | | | | 11/26/28/201 | 11/26/28/201 | MOOE | 47,430.00 | 47,430.00 | | 46,965.00 | 46,965.00 | | | | | | |
| Materials for the Div. | Accid | NO | впоррша | | | | | | | | | | 11/20/20/201 | 11/20/20/201 | WIOOL | 47,430.00 | 47,430.00 | | 40,303.00 | 40,303.00 | | | | | | |
| Seminar on Basic Acctg | | | | | | | | | | | | | | | | | | | | | | | | | | |
| and Internal Control Nov. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26-28 | ACCTG | NO | Shopping | | | | | | 11/25/2019 | | 11/25/2019 | | 11/25/2019 | 11/25/2019 | MOOE | 3,000.00 | 3,000.00 | | 2,967.00 | 2,967.00 | | | | | | |
| 4th Quarter SDO Malolos Common office Supplies | | | Negotiated Procurement - | | | | | | | | | | | | | | | | | | | | | | | |
| Not Available @ PS | | | Small Value | | | | | | | | | | | | | | | | | | | | | | | |
| - | | | Procurement | 12/20/ | /2019- | | | | | | | | | | | | | | | | | | | | | |
| | DO | NO | (Sec 53.9) | 12/23/ | /2019 | | | | | | | | | | MOOE | 207,241.00 | 207,241.00 | | 187,734.00 | 187,734.00 | | | | | | |
| Food for the Consultative meeting with participants | | | | | | | | | | | | | | | | | | | | | | | | | | |
| of TIP on Nov. 7, 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | SGOD | NO | <u></u> | | | | | | | | | | 7/11/2019 | 7/11/2019 | MOOE | 9,050.00 | 9,050.00 | | 9,050.00 | 9,050.00 | | | | | | |
| Food for Ciritical Content | | | Negotiated | | | | | | | | | | | | | | | | | | | | | | | |
| Tarinig in MAPEH Dec 4-6 | | | Procurement - | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Small Value Procurement | 11/15 | /2019- | | | | | | | | | | | | | | | | | | | | | |
| | CID | NO | (Sec 53.9) | 11/21/ | /2019 | 1 | 11/26/2019 | | | 11/26/2019 | 11/27/2019 | 11/27/2019 | 12/10-12/201 | 12/10-12/201 | HRTD | 135,000.00 | 135,000.00 | | 126,000.00 | 126,000.00 | | | | | | |
| Materials for Ciritical | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Content Tarinig in MAPEH Dec 4-6 | CID | NO | Shoppin = | | | | | | 11/26/2019 | | 11/26/2019 | | 2/12/2019 | 2/12/2019 | HRTD | 3,000.00 | 3,000.00 | | 2,760.00 | 2,760.00 | | | | | | |
| Furnitures for the New SDS | 4.2 | NO | Shopping | | | - | | - | 11/26/2019 | | 11/20/2019 | | 2/12/2019 | 2/12/2019 | nkib | 3,000.00 | 3,000.00 | | 2,760.00 | 2,760.00 | | | | | - | |
| Room | DO | NO | Shopping | | | | | | 11/15/2019 | | 11/20/2019 | | 12/12/2019 | 12/12/2019 | MOOE | 30,000.00 | 30,000.00 | | 29,382.00 | 29,382.00 | | | | | | |
| Food for the Critical | | | Negotiated | | | | | | | | | | | | | | | | | | | | | | | |
| Content and Pedagogy in | | | Procurement - | | | | | | | | | | | | | | | | | | | | | | | |
| AP Grade 5, 7, 9 Teachers Dec. 4-6 | | | Small Value Procurement | 11/20, | /2019- | | | | | | | | | | | | | | | | | | | | | |
| | CID | NO | (Sec 53.9) | 11/25/ | /2019 | | | | | | | | 12/4-6/2019 | 12/4-6/2019 | HRTD | 63,000.00 | 63,000.00 | | 57,750.00 | 57,750.00 | | | | | | |
| Materials for the Critical | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Content and Pedagogy in AP Grade 5, 7, 9 Teachers | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dec. 4-6 | CID | NO | Shopping | | | | | | 11/26/2019 | | 11/26/2019 | | 2/12/2019 | 2/12/2019 | HRTD | 3,000.00 | 3,000.00 | | 2,440.00 | 2,440.00 | | | | | | |
| Food for the Division | | | Negotiated | | | | | | , , , , , | | | | | | | | | | , | | | | | | | |
| Cybersafety Schools | | | Procurement - | | | | | | | | | | | | | | | | | | | | | | | |
| Training -Dec. 3-4, 2019 | | | Small Value Procurement | 11/20/ | /2010 | | | | | | | | | | | | | | | | | | | | | |
| | SGOD | NO | (Sec 53.9) | | /2019- | | | | | | | | 12/5-6/2019 | 12/5-6/2019 | HRTD | 101,680.00 | 101,680.00 | | 101.680.00 | 101,680.00 | | | | | | |
| materials for the Division | | | Negotiated | | | | | | | | | | , | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | | | | | |
| Cybersafety Schools | | | Procurement - | | | | | | | | | | | | | | | | | | | | | | | |
| Training -Dec. 3-4, 2019 | | | Small Value | | | | | | | | | | | | | | | | | | | | | | | |
| | SGOD | NO | Procurement (Sec 53.9) | 11/20/ | /2019- | | | | 11/26/2019 | | | | 2/12/2019 | 2/12/2019 | HRTD | 55,320.00 | 55,320.00 | | 45,850.00 | 45,850.00 | | | | | | |
| Food for the 2019 ALS | | | Negotiated | 1 1 | | | | | | | | | | | | | | i | ., | ., | | | | | | |
| Seminar | | | Procurement - | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Small Value | 11/20 | /2010 | | | | | | | | | | | | | | | | | | | | | |
| | CID | NO | Procurement (Sec 53.9) | 11/20/ | /2019- | | | | | | | | | | HRTD | 54,000.00 | 54,000.00 | | 49,500.00 | 49,500.00 | | | | | | |
| Food for the Reorientation | 1 | 1 | 1 | 1 1 | | | | | | | | | | | | ,,,,,,,,, | | | ., | ., | | | | | | |
| for Non-teaching | . I | | | | | | | | | | | | | | | | | | | | | | | | | |
| Personnel on Government Issuances and Induction | · | | Manatistad | | | | | | | | | | | | | | | | | | | | | | | |
| Program for newly hired | 1 | I | Negotiated Procurement - | | | | | | | | | | | 1 | | 1 | | | | | | | | | 1 | 1 |
| Non-teaching Personnel | 1 | I | Small Value | | | | | | | | | | | 1 | | 1 | | | | | | | | | 1 | 1 |
| on December 11-13,2019 | I | L | Procurement | 11/26/ | /2019- | | | | | | | | | | L | | | | | | | | | | | |
| Materials for the | ADMIN | NO | (Sec 53.9) | 12/2/2 | 2019 | | | - | | | | | | | HRTD | 147,900.00 | 147,900.00 | | 147,900.00 | 147,900.00 | 1 | | | | | - |
| Reorientation for Non- | | | | | | | | | | | | | | | | | | | | | | | | | | |
| teaching Personnel on | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Government Issuances and Induction Program for | .1 | I | | | | | | | | | | | | 1 | | 1 | | | | | | | | | 1 | 1 |
| newly hired Non-teaching | 1 | I | | | | | | | | | | | | 1 | | 1 | | | | | | | | | 1 | 1 |
| Personnel on December 11- | - | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13,2019 | ADMIN | NO | Shopping | $oxed{oxed}$ | | | | | | | | | | | HRTD | 4,000.00 | 4,000.00 | | 3,975.00 | 3,975.00 | | | | | | _1 |
| Supply and Delivery of | 1 | | | | T | | T | | | | | | | | | | | | | | | | | T | | 1 |
| Food for the training Workshop on the Uses | | | | | | | | | | | | | | | | | | | | | | | | | | |
| and Curation of Open | 1 | I | | | | | | | | | | | | 1 | | 1 | | | | | | | | | 1 | 1 |
| Educational Resources | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (OER) and Year end Meeting of School ICT | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Coordinators on Dec. 5-6, | 1 | I | | | | | | | | | | | | | | | | | | | | | | | | 1 |
| 2019 | ICT | NO | Shopping | | | | | | 12/4/2019 | | 12/4/2019 | | 12/5-6/2019 | 12/5-6/2019 | SubARO | 45,000.00 | 45,000.00 | | 45,000.00 | 45,000.00 | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Supply and Delivery of | | | | | | | | | | | | | | | 1 | | | | | | | | | | | | |
|---|-------|-----|---------------------------|-----|---|--|-----|---------|----------|---|---|------------|----|--------------|---------------|--------|------------|------------|-------------|------------|------------|--|---|---|---|-------|--|
| Materials for the training | | | | | | | | | | | | | | | 1 | | | | | | | | | | | | |
| Workshop on the Uses | • | | | | | | | | | | | | | | 1 | | | | | | | | | | | | |
| and Curation of Open | | | | | | | | | | | | | | | 1 | | | | | | | | | | | | |
| Educational Resources | | | | 1 | | | ı I | 1 | l J | | | | | | ,) | | | | | | | 1 1 | | | | | Ī |
| (OER) and Year end | 1 | | | | | | | | | | | | ı | | , , | | | | | | | 1 1 | | | | | |
| | | | | | | | | | | | | | | | 1 | | | | | | | | | | | | |
| Meeting of School ICT | . 1 | | | | | | | | | | | | ı | | , , | | | | | | | 1 1 | | | | | |
| Coordinators on Dec. 5-6, | 5, | | | | | | | | | | | | | | 1 | | | | | | | | | | | | |
| 2019 | ICT | NO | Shopping | | | | | | | | | | | 12/5-6/2019 | 12/5-6/2019 | SubARO | 2,700.00 | 2,700.00 | | 2,650.00 | 2,650.00 | | | | | | |
| Supply and delivery of | | | | | | | | | | | | | | | - | | | | | | | | | | | | |
| Toner for Fuji Copier | | | | | | | | | | | | | | | 1 | | | | | | | | | | | | |
| newly issued for LR Office | | | | | | | | | | | | | | | 1 | | | | | | | | | | | | |
| newly issued for ER Office | 9.0 | | | | | | | | | | | | | 42/27/2040 | 12/27/2010 | MOOE | 40.000.00 | 40 000 00 | | 44 000 00 | 44.000.00 | | | | | | |
| use | DO | NO | Shopping | | | | | | | | | | | 12/27/2019 | 12/27/2019 | MOOE | 18,000.00 | 18,000.00 | | 14,000.00 | 14,000.00 | - | | | | | |
| Supply and delivery of | | | Negotiated | | | | | | | | | | | | 1 | | | | | | | | | | | | |
| Toner for the Two (2) | | | Procurement - | | | | | | | | | | | | 1 | | | | | | | | | | | | |
| Units SDO Copier and | | | Small Value | | | | | | | | | | | | 1 | | | | | | | | | | | | |
| Kyocera Printer | | | Procurement | 11 | 1/29/2019- | | | | | | | | | | 1 | | | | | | | | | | | | |
| 1 1 | DO | NO | (Sec 53.9) | 10 | 2/05/2019 | | | | | | | | | 12/27/2019 | 12/27/2019 | MOOE | 161,160.00 | 161,160.00 | | 161,160.00 | 161.160 00 | I I | | | | ı | |
| Private/SUC School Profile | ia . | 1 | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | | | | ,, | | | , | , | | , | , | | | | | | |
| | iic | | | 1 | | | 1 | | l | | | | ı | | , , | | | | | | | 1 1 | | | | | Ī |
| BEIS Uploading and | | | | 1 | | | 1 | | l | | | | ı | | , , | | | | | | | 1 1 | | | | | Ī |
| Validaion Meeting on | | | I. | 1 | | | 1 | | l | | | | ı | | | | | | | | | 1 1 | | | | | Ī |
| November 28, 2019 | SGOD | NO | Shopping | | | | | | | | | 2/12/2019 | | 5/12/2019 | 5/12/2019 | SubARO | 10,000.00 | 10,000.00 | | 9,600.00 | 9,600.00 | | | | | | |
| Food for the Schools | | | Negotiated | | | | I T | | | | | | | | , – | | | | | | | ı T | | | | | I |
| Division Research | | | Procurement - | 1 | | | ı I | | ı | | | | | | ,) | | | | | | | | | | | 1 | Ī |
| Congress cum Research | 1 | | Small Value | | | | | | | | | | | | , , | | | | | | | I I | | | | ı | |
| Festival on December 11- | . 1 | | Procurement | 4. | 1/29/2019- | | | | | | | | | | , , | | | | | | | I I | | | | ı | |
| 12, 2019 | scon | NO. | Procurement (Sec 53.9) | 1. | 2/05/2019- | | | | | | | | | 01/15 15/202 | 01/15-16/202 | LIDTO | 155,000.00 | 155,000.00 | | 155,000.00 | 155 000 00 | I I | | | | ı | |
| , | 3000 | NU | ,sec 53.9) | 12 | 2/05/2019 | | - | | | | | | | 01/15-16/202 | 11/15-16/202 | nKID | 155,000.00 | 155,000.00 | | 155,000.00 | 155,000.00 | \vdash | | | | _ | ļ |
| Materials for the Schools | s | | | | | | | | | | | | | | 1 | | | | | | | | | | | | |
| Division Research | | | | 1 | | | ı ! | | l | | | | ı | | , , | | | | | | | 1 1 | | | | | Ī |
| Congress cum Research | 1 | | | | | | | | | | | | | | , , | | | | | | | I I | | | | ı | |
| Festival on December 11- | - 1 | | | | | | | | | | | | | | , , | | | | | | | I I | | | | ı | |
| 12, 2019 | SGOD | NO | Shopping | | | | | | | | L | | L | 01/14/2020 | 01/14/2020 | HRTD | 31,000.00 | 31,000.00 | | 30,961.00 | 30,961.00 | 1 1 | | | | | |
| Food for the Division Roll | | 1 | | + | | | 1 | | | _ | | - | | . ,, -020 | , = ., = 0.20 | | ,3.00 | , | - | 23,302.00 | 22,302.00 | + | | | - | - | 1 |
| out on the Updated | · | | | 1 | | | ı ! | | l | | | | ı | | , , | | | | | | | 1 1 | | | | | Ī |
| | | | | | | | | | | | | | | | 1 | | | | | | | | | | | | |
| School-Based | | | Negotiated | 1 | | | ı I | 1 | l J | | | | | | ,) | | | | | | | 1 1 | | | | | Ī |
| Management Framework | k | | Procurement - | | | | | | | | | | | | , , | | | | | | | I I | | | | ı | |
| and assessment Tool on | 1 | | Small Value | | | | | | | | | | | | , , | | | | | | | I I | | | | ı | |
| December 13-14, 2019 | | | Procurement | 10 | 2/5/2019- | | ı I | 1 | l J | | | | | | ,) | | | | | | | 1 1 | | | | | Ī |
| December 13-14, 2019 | SGOD | NO | (Sec 53.9) | 11 | 2/11/2019 | | ı ! | | l | | | | ı | | , , | HRTD | 90,520.00 | 90,520.00 | | 90,520.00 | 90,520.00 | 1 1 | | | | | Ī |
| Maria del ferritorio | 3000 | 1 | 33.31 | | ,/2023 | | - | | | | | - | | | | | _3,310.00 | 20,320.00 | - | 30,320.00 | 30,320.00 | | | _ | | | 1 |
| Materials for the Division | | | | | | | | | | | L | | ı | | , , | | | | | | | 1 1 | | | | | |
| Roll out on the Updated | | | | 1 | | | ı I | | ı | | | | | | ,) | | | | | | | | | | | 1 | Ī |
| School-Based | 1 | | | | | | | | | | | | | | , , | | | | | | | I I | | | | ı | |
| Management Framework | k | | | | | | | | | | | | | | , , | | | | | | | I I | | | | ı | |
| and assessment Tool on | 1 | | | | | | | | | | | | | | , , | | | | | | | I I | | | | ı | |
| December 13-14, 2019 | 1 | | | | | | | | | | | | ı | | , , | | | | | | | 1 1 | | | | | |
| 1 | SGOD | NO | Shopping | | | | | | | | | | | | , , | HRTD | 15,840.00 | 15,840.00 | | 12,679.00 | 12,679.00 | I I | | | | ı | |
| 515 | | | Priophing | - | | | - | - | - | | | | | | | | 13,040.00 | 13,040.00 | - | 12,079.00 | 12,079.00 | - | - | | | | |
| Food for the Seminar on | | | | 1 | | | ı ! | | l | | | | ı | | , , | | | | | | | 1 1 | | | | | Ī |
| the Code of Conduct and | 1 | | Negotiated | | | | | | | | | | | | , , | | | | | | | I I | | | | ı | |
| Ethical Standards for | 1 | | Procurement - | 1 | | |] | | | | l | | | | , , | | | | | | | | | | | ı | |
| Public Officials and | | | Small Value | 1 | | | ı I | | ı | | | | | | ,) | | | | | | | | | | | 1 | Ī |
| Employees on December | . 1 | | Procurement | 10 | 2/05/2019- | | | | | | | | | | , , | | | | | | | I I | | | | ı | |
| 16, 2019 | LEGAL | NO | (Sec 53.9) | | 2/11/2019 | | ı ! | | l | | | | I. | 01/17/2020 | 01/17/2020 | INSET | 68,200.00 | 68,200.00 | | 68,200.00 | 68,200.00 | 1 1 | | | | | Ī |
| | LLGAL | 10 | Jec 33.3) | 1. | -, -1/2019 | | - | _ | - | | | | | U-/11/2UZU | 121212020 | 111JE1 | 00,200.00 | 00,200.00 | | 00,200.00 | 00,200.00 | + | | - | | | |
| Materials for the Seminar | | | | | | | | | | | | | | | , , | | | | | | | I I | | | | ı | |
| on the Code of Conduct | | | | 1 | | | ı ! | | l | | | | ı | | , , | | | | | | | 1 1 | | | | | Ī |
| and Ethical Standards for | r | | | 1 | | |] | | | | l | | | | , , | | | | | | | | | | | ı | |
| Public Officials and | | | | 1 | | | ı I | | ı | | | | | | ,) | | | | | | | | | | | 1 | Ī |
| Employees on December | r | | | 1 | | | ı ! | | l | | | | ı | | , , | | | | | | | 1 1 | | | | | Ī |
| 16, 2019 | 1 | | | 1 | | |] | | | | l | | | | , , | | | | | | | | | | | ı | |
| | LEGAL | NO | Shopping | | | | | | | | | | I. | 01/17/2020 | 01/17/2020 | INSET | 800.00 | 800.00 | | 750.00 | 750.00 | 1 1 | | | | | |
| | LEGAL | 10 | priophing | | | | | | - | - | | | | 01/1//2020 | 11/1//2020 | IITJEI | 800.00 | 800.00 | . | /50.00 | /50.00 | | | | | _ | + |
| Food Division Seminar- | 1 | | | | | | | | | | | | | | , , | | | | | | | I I | | | | ı | |
| Workshop on the | 1 | | | 1 | | |] | | | | l | | | | , , | | | | | | | | | | | ı | |
| Preparation of | | | | 1 | | | ı I | | ı | | | | | | ,) | | | | | | | | | | | 1 | Ī |
| Contextualized Madrasah | h | | | 1 | | | ı ! | | l | | | | ı | | , , | | | | | | | 1 1 | | | | | Ī |
| Educataion Program (MEP | | | | | | | | | | | | | | | , , | | | | | | | I I | | | | ı | |
| Learning Resources on | 1 | | | | | | | | | | | | | | , , | | | | | | | I I | | | | ı | |
| December 16-18, 2019 | 1 | | | | | | | | | | | | | | , , | | | | | | | I I | | | | ı | |
| December 10-16, 2019 | cup. | L | | | | | | | | | L | | ı | | , , | HPTD | 20 255 | 20 25 | | 25 | 20 | 1 1 | | | | | |
| | CID | NU | Shopping | | | | | | | | | | | | | HKID | 29,250.00 | 29,250.00 | | 29,250.00 | 29,250.00 | \vdash | | | | _ | l |
| Materials Division Seminar | ar- | | | | | | | | | | | | | | , , | | | | | | | I I | | | | ı | |
| Workshop on the | 1 | | | | | | | | | | | | | | , , | | | | | | | I I | | | | ı | |
| Preparation of | 1 | | | 1 | | |] | | | | l | | | | , , | | | | | | | | | | | ı | |
| Contextualized Madrasah | h | | | | | | | | | | | | | | , , | | | | | | | I I | | | | ı | |
| Educataion Program (MEP | | | | 1 | | |] | | | | l | | | | , , | | | | | | | | | | | ı | |
| Learning Resources on | · [| | | 1 | | | ı ! | | l | | | | ı | | , , | | | | | | | 1 1 | | | | | Ī |
| | 1 | | | | | | | | | | | | | | , , | | | | | | | I I | | | | ı | |
| December 16-18, 2019 | 1 | | | | | | | | | | | | | | , , | | | | | | | I I | | | | ı | |
| | CID | NO | Shopping | | | | | | | | | | | | | HRTD | 3,700.00 | 3,700.00 | | 3,676.00 | 3,676.00 | | | | | | <u></u> |
| | | | | | | | | | | | | | | | - | | | | | | | | | | | | |
| Food on the Seminar re: | | | 1 | 1 1 | | | ı I | 1 | 1 | | | | | | ,) | | | | | | | 1 1 | | | | | Ī |
| Food on the Seminar re: Interface with CID units on | on | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interface with CID units or | on | | | | | | | | | | | | | | 1 1 | | | | | | | | | | | | |
| Interface with CID units on Programs and Projects on | on | | | | | | | | | | | | | | 1 | | | | | | | | | | | | |
| Interface with CID units or | on | | | | | | | | | | | | | | ۱ <u> </u> | | | | | | | | | | | | |
| Interface with CID units on Programs and Projects on | on | NO | Shopping | | | | | | | | | 11/12/2019 | | 12/17/2019 | 12/17/2019 | HRTD | 18,200.00 | 18,200.00 | | 18,200.00 | 18,200.00 | | | | | | |

| Materials on the Seminar | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------|-----|------------------------------|------------------|-------------|---|---|---|----|--|--|--------------|--------------|--------|------------|------------|--|------------|------------|---|--|---------|---|----|---|---|
| re: Interface with CID units on Programs and Projects | s | | | | | | | | | | | | | | | | | | | | | | | | | |
| on December 16, 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CID | NO | Shopping | | | | | | | | | 12/16/2019 | 12/16/2019 | HRTD | 8,800.00 | 8,800.00 | | 8,480.00 | 8,480.00 | 0 | | | | | | |
| Food for the 2019 SPG & | | | Negotiated | | | | | | | | | | | | | | | | | | | | | | | |
| SSG Worshop cum Social | | | Procurement - Small Value | | | | | | | | | | | | | | | | | | | | | | | |
| Engagement Activity on December 26-27, 2019 | | | Procurement | 1 | 12/05/2019- | | | | | | | | | | | | | | | | | | | | | |
| December 20 27, 2023 | SGOD | NO | (Sec 53.9) | 1 | 12/11/2019 | | | | | | | 12/26-27/201 | 12/26-27/201 | SubARO | 141,000.00 | 141,000.00 | | 141,000.00 | 141,000.00 | 0 | | | | | | |
| Materials/supplies for the | | Ì | | 1 1 | | | | | | | | | | | | | i i | · | | | Ì | | | | | 1 |
| 2019 SPG & SSG Worshop | | | | | | | | | | | | | | | | | | | | | | | | | | |
| cum Social Engagement Activity on December 26- | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27, 2019 | SGOD | NO | Shopping | | | | | | | | | 12/26/2019 | 12/26/2019 | SubARO | 27,000.00 | 27,000.00 | | 26,993.50 | 26,993.50 | 1 | | | | | | |
| Reproduction of the | 3000 | NO | bilopping | 1 1 | | | | | | | | 12/20/2019 | 12/20/2019 | Jubano | 27,000.00 | 27,000.00 | | 20,553.30 | 20,993.30 | 1 | † | 1 | | | | |
| Multigrade Schools | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Teaching- Learn Package | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Multigrade Lesson Plan | | | | | | | | | | | | | | | | | | | | | | | | | | |
| - 4 - 4 - 4 - 4 | CID | NO | Shopping | | | | | | | | | | | SubARO | 18,726.00 | 18,726.00 | | 18,672.00 | 18,672.00 | | <u> </u> | | | | | |
| Food/meals for the Year End Focused Group | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Discussion for the School | | | Ī | | | | | l | | | | | | | | | | | | 1 | | | | | 1 | |
| Dental Health Care | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Program and OK sa DepEd | 1 | 1 | l | | | | | l | | | | | | | | 1 | | | | 1 | 1 | | | | 1 | |
| CY2019 Batch 1 (AM) Dec. 10-12 and Batch 2 (PM) | | | Ī | | | | | l | | | | | | | | | | | | 1 | | | | | 1 | |
| Dec. 12-16, 2019 | 1 | 1 | l | | | | | | | | | | | | | 1 | | | | 1 | 1 | | | | 1 | |
| | SGOD | NO | Shopping | | | | | | | | | 10/12/2019 | 10/12/2019 | SubARO | 36,000.00 | 36,000.00 | | 36,000.00 | 36,000.00 | 0 | | | | | 1 | |
| Materials for the Year End | i | | | 1 1 | | | | | | | | ,, | ,, | | | , | 1 | | | | | | | | | |
| Focused Group Discussion | | | Ī | | | | | l | | | | | | | | | | | | 1 | | | | | 1 | |
| for the School Dental | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Health Care Program and OK sa DepEd CY2019 Batch | _ | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 (AM) Dec. 10-12 and | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Batch 2 (PM) Dec. 12-16, | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | SGOD | NO | Shopping | | | | | | | | | 10/12/2019 | 10/12/2019 | SubARO | 1,800.00 | 1,800.00 | | 1,795.00 | 1,795.00 |) | | | | | | |
| Production of Information, | ١, | | | | | | | | | | | | | | | | | | | | | | | | | |
| Education and Communication Materials | | | | | | | | | | | | | | | | | | | | | | | | | | |
| for Divisions and Schools | • | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOT DIVISIONS UND SCHOOLS | SGOD | NO | Shopping | | | | | | | | | | | SubARO | 27,492.00 | 27,492.00 | | 27,492.00 | 27,492.00 | 0 | | | | | | |
| Handwashing Drill for | | Ì | | 1 1 | | | | | | | | | | | | | i i | · | | | Ì | | | | | 1 |
| Kindergarten | SGOD | NO | Shopping | | | | | | | | | | | SubARO | 8,450.00 | 8,450.00 | | 8,342.50 | 8,342.50 |) | | | | | | |
| Mass Delousing for | SGOD | | | | | | | | | | | | | SubARO | 34,000.00 | 34,000.00 | | 33,986.25 | 33,986.25 | | | | | | | |
| Kindergarten Distribution of Vitamin C | SGOD | NO | Shopping | | - | | | | | | | | | SubARO | 34,000.00 | 34,000.00 | . | 33,986.25 | 33,986.25 | , | . | | | | | + |
| for selected Kindergarten | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pupils | SGOD | NO | Shopping | | | | | | | | | | | SubARO | 5,782.00 | 5,782.00 | | 5,662.00 | 5,662.00 |) | | | | | | |
| Supply of Food/Meals, | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Venue, and Room | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Accomodation for the | 1 | 1 | Negotiated | | | | | | | | | | | | | 1 | | | | 1 | 1 | | | | 1 | |
| HRMPSB Orientation of the New DepEd Merit | | | Procurement - Small Value | | | | | | | | | | | | | | | | | 1 | | | | | 1 | |
| Selection Plan on | | | Procurement | 1 | 12/19/2019- | | | l | | | | | | | | | | | | 1 | | | | | 1 | |
| December 2019 | ADMIN | NO | (Sec 53.9) | 1 | 12/23/2019 | | | | | | | | | HRTD | 64,000.00 | 64,000.00 | | 64,000.00 | 64,000.00 |) | | <u></u> | | | | |
| Supply of | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Materials/Supplies for the HRMPSB Orientation of | 1 | 1 | l | | | | | l | | | | | | | | 1 | | | | 1 | 1 | | | | 1 | |
| the New DepEd Merit | 1 | 1 | l | | | | | | | | | | | | | 1 | | | | 1 | 1 | | | | 1 | |
| Selection Plan on | 1 | 1 | l | | | | | | | | | | | | | 1 | | | | 1 | 1 | | | | 1 | |
| December 2019 | ADMIN | NO | Shopping | | | | | | | | | | | HRTD | 15,000.00 | 15,000.00 | | 14,920.00 | 14,920.00 | | | | | | | |
| Human Resource and | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Development Planning | | | Negotiated | | | | | | | | | | | | | | | | | 1 | | | | | 1 | |
| Workshop for FY2020 cum | | | Procurement - | | | | | l | | | | | | | | | | | | 1 | | | | | 1 | |
| Social Engagement Activity on December 18-19, 2019 | y | 1 | Small Value Procurement | ļ , | 12/13/2019- | | | l | | | | | | | | 1 | | | | 1 | 1 | | | | 1 | |
| on pecember 16-19, 2019 | SGOD | NO | (Sec 53.9) | | 12/15/2019- | | | | | | | 12/18-19/201 | 12/18-19/201 | HRTD | 238,000.00 | 238,000.00 | | 238,000.00 | 238,000.00 | o | 1 | | | | 1 | |
| Food and Venue for the | | | , | 1 1 | | | | | | | | | | | | | 1 | , | , | | | | | | | |
| Career Advocates Year End | d | | Ī | | | | | l | | | | | | | | | | | | 1 | | | | | 1 | |
| Evaluation cum Planning | 1 | 1 | l | | | | | l | | | | | | | | 1 | | | | 1 | 1 | | | | 1 | |
| for FY2020 on Dec. 18, | ccon | NO. | | | | | | | | | | | | SubARO | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | J | 1 | | | | 1 | |
| 2019 Supply of | SGOD | NU | piiopping | ├── ┼ | - | - | - | | | | | | | SUDAKU | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | 1 | | 1 | 1 | -+ | - | 1 |
| Materials/Supplies for the | | | Ī | | | | | l | | | | | | | | | | | | 1 | | | | | 1 | |
| Career Advocates Year End | d | 1 | l | | | | | l | | | | | | | | 1 | | | | 1 | 1 | | | | 1 | |
| Evaluation cum Planning | 1 | 1 | l | | | | | | | | | | | | | 1 | | | | 1 | 1 | | | | 1 | |
| for FY2020 on Dec. 18, | | | | | | | | | Į. | | | | | | | | | | | 1 | | | | | 1 | |
| 2019 | SGOD | NO | Shopping | ↓ | | | | | | | | | | SubARO | 621.50 | 621.50 | ļ | 610.00 | 610.00 | 9 | - | 1 | | | _ | ļ |
| Meeting with all the SDO Office Personnel | 00 | NO | Shopping | | | | | | | | | 12/23/2019 | 12/23/2019 | MOOE | 35,000.00 | 35,000.00 | | 32,000.00 | 32,000.00 | J | | | | | 1 | |
| Grice Personner | 20 | NO. | priopping | | | | | | | | | 12/23/2019 | 14/142/1413 | IVIOUE | 35,000.00 | 35,000.00 | | 32,000.00 | 32,000.00 | 1 | 1 | | | | | |

| Supply of Food/Meals & | | | | | | | | | | | | | | | | | I | | | | | | | |
|---|--------|----|------------------------------|---------|------------|-------|--|---|-----------|--|------------|------------|--------|------------|------------|---|------------|------------|-----|----------|--|--------|---|---------------|
| Venue with Amenities for | | | | | | | | | | | | | | | | | | | | | | | | |
| the ICT Capacity Building | | | | | | | | | | | | | | | | | | | | | | | | |
| of SDO Administrative Asistants on Office 365 on | | | | | | | | | | | | | | | | | | | | | | | | |
| Dec. 17-18, 2019 | | | | | | | | | | | | | | | | | | | | | | | | |
| | ICT | NO | Shopping | | | | | | | | 12/17/2019 | 12/17/2019 | HRTD | 44,200.00 | 44,200.00 | | 44,200.00 | 44,200.00 | | | | | | |
| Supply and Delivery of | | | | | | | | | | | | | | | | | | | | | | | | |
| Materials for the ICT | | | | | | | | | | | | | | | | | | | | | | | | |
| Capacity Building of SDO | | | | | | | | | | | | | | | | | | | | | | | | |
| Administrative Asistants on Office 365 on Dec. 17- | | | | | | | | | | | | | | | | | | | | | | | | |
| 18, 2019 | ICT | NO | Shopping | | | | | i | | | 12/17/2019 | 12/17/2019 | HRTD | 9,425.00 | 9,425.00 | | 9,320.00 | 9,320.00 | | | | | | |
| Food/Meals, Venue and | | | | | | | | | | | | | | | | | | | | | | | | |
| Room Accomodation for | | | | | | | | | | | | | | | | | | | | | | | | |
| the seminar on Kamustahan Kontra Droga | | | | | | | | | | | | | | | | | | | | | | | | |
| on December 16-17, 2019 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| | SGOD | NO | Shopping | | | | | | | | | | SubARO | 30,000.00 | 30,000.00 | | 30,000.00 | 30,000.00 | | | | | | |
| Materials for the seminar | | | | | | | | | | | | | | | | | | | | | | | | |
| on Kamustahan Kontra Droga on December 16-17, | 1 | | | 1 | | | | | | | | | | | | | | | | I | | | I | |
| 2019 | 1 | | | | | | | | | | | | | | | 1 | | | | | | | | |
| | SGOD | NO | Shopping | | | | | | | | | | SubARO | 3,360.00 | 3,360.00 | | 3,300.00 | 3,300.00 | | | | | | |
| Food/Meals, Venue and | | | | | | | | | | | | | | | | | | | | | | | | |
| Room Accomodation for | 1 | | l I | | | | | | | | | | | | | | | | | | | | | |
| the Division Reorientation Seminar Workshop on | 1 | | Negotiated Procurement - | | | | | | | | | | | | | | l | | | l | | | | l |
| Seminar Workshop on School Based Feeding | 1 | | Procurement - Small Value | | | | | | | | | | | | | 1 | | | | | | | | |
| Program | 1 | | Procurement | 12 | 2/13/2019- | | | | | | | | | | | 1 | | | | | | | | |
| | SGOD | NO | (Sec 53.9) | 12 | 2/16/2019 | | | | | | | | INSET | 117,000.00 | 117,000.00 | | 117,000.00 | 117,000.00 | | | | | | |
| Materials for the Division | | | | | | | | | | | | | | | | | | | | | | | | |
| Reorientation Seminar Workshop on School | | | | | | | | | | | | | | | | | | | | | | | | |
| Based Feeding Program | | | | | | | | | | | | | | | | | | | | | | | | |
| | SGOD | NO | Shopping | | | | | | | | | | INSET | 600.00 | 600.00 | | 590.00 | 590.00 | | | | | | |
| Food/Meals and Venue | | | Negotiated | | | | | | | | | | | | | | | | | | | | | |
| with amenities for the DMOS Orientation | | | Procurement - Small Value | | | | | | | | | | | | | | | | | | | | | |
| Program on December 19- | | | Procurement | 12 | 2/13/2019- | | | | | | | | | | | | | | | | | | | |
| 20, 2019 | SGOD | NO | (Sec 53.9) | | 2/16/2019 | | | | | | | | HRTD | 116,560.00 | 116,560.00 | | 116,560.00 | 116,560.00 | | | | | | |
| Supply and delivery of | | | | | | | | | | | | | | | | | | | | | | | | |
| materials for the DMOS Orientation Program on | | | | | | | | | | | | | | | | | | | | | | | | |
| December 19-20, 2019 | SGOD | NO | Shopping | | | | | | | | | | HRTD | 9,170.00 | 9,170.00 | | 9,101.00 | 9,101.00 | | | | | | |
| Supply and Delivery of | | | | | | | | | | | | | | | | | | -, | | | | | | |
| Food/Meals for the DRRM | | | | | | | | | | | | | | | | | | | | | | | | |
| Year End Evaluation on | | | | | | | | | | | | | | | | | | | | | | | | |
| December 27, 2019 | scon | NO | Shonning | | | | | | | | | | SubARO | 14.000.00 | 14,000.00 | | 13,650.00 | 13,650.00 | | | | | | |
| Supply and delivey of | 3000 | NO | ыторрінд | | | | | | | | | | JUDANO | 14,000.00 | 14,000.00 | | 13,030.00 | 13,030.00 | | 1 | | | | |
| Food/Meal on the Re- | 1 | | | | | | | | | | | | | | | 1 | | | | | | | | |
| orientaion of Schools and | 1 | | | | | | | | | | | | | | | 1 | | | | | | | | |
| District Property Custodian on Dec. 13 | ADMIN | NO | Shopping | | | | | | | | 01/30/2020 | 01/30/2020 | HRTD | 24,500.00 | 24,500.00 | | 23,800.00 | 23 800 00 | | I | | | | l |
| Supply and delivey of | ADIVIN | | andhing. | | | 1 | | | | | 01/30/2020 | 01/30/2020 | (1) | 24,300.00 | 24,300.00 | - | 23,000.00 | 23,000.00 | | 1 | | | | $\overline{}$ |
| Materials on the Re- | 1 | | | | | | | | | | | | | | | 1 | | | | | | | | l |
| orientaion of Schools and | 1 | | | | | | | | | | | | | | | 1 | | | | | | | | l |
| District Property Custodian on Dec. 13 | ADMIN | NO | Shopping | | | | | | | | 01/29/2020 | 01/29/2020 | HRTD | 10,000.00 | 10,000.00 | | 0.040.00 | 9,940.00 | J l | I | | | | l |
| Supply and delivey of | AUMIN | NO | Shopping Negotiated | - | | | | | | | 01/29/2020 | 01/29/2020 | UKID | 10,000.00 | 10,000.00 | + | 9,940.00 | 9,940.00 | 1 | 1 | | -+ | | |
| Supply and delivey of Food/Meals for the | 1 | | Procurement - | | | | | | | | | | | | | | | | | I | | | | l |
| Seminar-Workshop on | 1 | | Small Value | 1 | | | | | | | | | | | | | | | | I | | | I | l |
| Quality Management | 1 | | Procurement | 12 | 2/19/2019- | | | | | | | | | | | | | | | I | | | | l |
| System on Dec. 13 | ADMIN | NO | (Sec 53.9) | 12 | 2/23/2019 | - | | | | | | | INSET | 68,250.00 | 68,250.00 | | 66,300.00 | 66,300.00 | 1 | <u> </u> | | | | |
| Supply and delivey of Materials for the Seminar- | 1 | | | | | | | | | | | | | | | 1 | | | | | | | | l |
| Workshop on Quality | 1 | | | | | | | | | | | | | | | 1 | | | | | | | | l |
| Management System on | 1 | | | | | | | | | | | | | | | | | | | | | | | l |
| Dec. 13 | ADMIN | NO | Shopping | | | | | | | | | | INSET | 26,350.00 | 26,350.00 | | 26,325.00 | 26,325.00 | | | | | | |
| Supply and delivery of materials for LIS and EBEIS | I | | | | | | | | | | | | | | | | | | | | | | | l |
| Transactions School Year | 1 | | | | | | | | | | | | | | | | | | | | | | | l |
| 2019-2020 | SGOD | NO | Shopping | | | | | | 8/11/2019 | | | | SubARO | 3,992.00 | 3,992.00 | | 3,922.00 | 3,922.00 | | | | | | |
| Supply and delivery of | | | | | | | | | | | | | | | | | | | | | | | | |
| materials for the | 1 | | | | | | | | | | | | | | | | | | | | | | | l |
| Stakeholders Recognition | ccon | NO | Shopping | | | | | | | | | | SubARO | 13,637.00 | 13,637.00 | | 12,865.00 | 12,865.00 | | I | | | | |
| Dav | | | | | | | | | | | | | | | | | | | | | | | | |

| Supply and delivery of | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------|-----|------------------------------|--------------------------|-----|---|---|--|---|--|--|---|--|--------|-----------|-----------|--|-----------|-----------|----------|---------|--|-------------|------|
| materials for the | | | | | | | | | | | | | | | | | | | | | | | | |
| Psychological First Aid | | | | | | | | | | | | | | | | | | | | | | | | |
| Seminar for DRRM | | | | | | | | | | | | | | | | | | | | | | | | |
| Coordinators and Division | | | | | | | | | | | | | | | | | | | | | | | | |
| Nurses | SGOD | NO | Shopping | | | | | | | | | | 9 | ubARO | 1,345.00 | 1,345.00 | | 1,345.00 | 1,345.00 | | | | | |
| Supply and delivery of | | | -11 | | | 1 | | | | | | | The state of the s | | | | | | , | | | 1 1 | | |
| materials for the DRRM | | | | | | | | | | | | | | | | | | | | | | | | |
| Integration in Grade 2 to 6 | | | | | | | | | | | | | | | | | | | | | | | | |
| Curriculum | SGOD | NO | Shopping | | | | | | | | | | | ubARO | 1,070.00 | 1,070.00 | | 1,070.00 | 1,070.00 | | | | | |
| Supply and delivery of | 3000 | | эпорринд | | | | | | | | | | | шынко | 1,070.00 | 1,070.00 | | 1,070.00 | 2,070.00 | | | 1 | | |
| materials for the | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Negotiated | | | | | | | | | | | | | | | | | | | | | |
| Continuous Improvement | | | Procurement - | | | | | | | | | | | | | | | | | | | | | |
| Training Program on Dec. | | | Small Value | | | | | | | | | | | | | | | | | | | | | |
| 26-28, 2019 | SGOD | | Procurement (Sec 53.9) | 12/20/2019 12/23/2019 |)- | | | | | | | | | | 72,000.00 | 72,000.00 | | 63,600.00 | 63,600.00 | | | | | |
| | SGOD | NU | (Sec 53.9) | 12/23/2019 | , | | | | | | | | | NSET | 72,000.00 | 72,000.00 | | 63,600.00 | 63,600.00 | | | . | | |
| Supply and delivery of | | | | | | | | | | | | | | | | | | | | | | | | |
| materials for the | | | | | | | | | | | | | | | | | | | | | | | | |
| Continuous Improvement | I | | | | | | | | | | | | | | | | | | | | 1 | | | |
| Training Program on Dec. | 1 | | | I | 1 | | | | | | | ı | | | | | | | | | | 1 I | J | I |
| 26-28, 2019 | 1 | | l . | | 1 | | | l | | | | | | | | | | | | | | | 1 | I |
| | SGOD | NO | Shopping | | | | | | | | | | | NSET | 5,000.00 | 5,000.00 | | 4,780.00 | 4,780.00 | | | | | |
| Supply and delivery of | | | | | | | | | | | | | | | | | | | | | | | | |
| materials for the Division | 1 | | | I | | | | l I | | | | ı | | | | | | | | | | l I | J | I |
| Benchmarking on | I | | | | | | | | | | | | | | | | | | | | 1 | | | |
| Madrasah Education | I | | | | | | | | | | | | | | | | | | | | 1 | | | |
| Program on Dec. 19, 2019 | I | | | | | | | | | | | | | | | | | | | | 1 | | | |
| | CID | NO | Shopping | I | | | | l I | | | | ı | 9 | iubARO | 5,000.00 | 5,000.00 | | 4,910.00 | 4,910.00 | | | l I | J | I |
| Supply and delivery of | | | | | | | | | | | | Ì | | | - / | | | , , , , , | , | | | | | |
| Food/meals for the | 1 | | | I | 1 | | | | | | | ı | | | | | | | | | | 1 I | J | I |
| Seminar Workshop on the | 1 | | Negotiated | I | 1 | | | | | | | ı | | | | | | | | | | 1 I | J | I |
| | | | Procurement - | | | | | | | | | | | | | | | | | | | | | |
| Philippines Historical Places in the Philippines | I | | Procurement - Small Value | | | | | | | | | | | | | | | | | | 1 | | | |
| | | | Procurement | 12/20/2019 | | | | | | | | | | | | | | | | | | | | |
| on Dec. 28, 2019 | CID | NO. | Procurement (Sec 53.9) | 12/20/2019 | | | | l I | | | | ı | I. | ubARO | 78,000.00 | 78,000.00 | | 72 000 0 | 73,800.00 | | | l I | J | I |
| | CID | NU | Sec 53.9) | 12/23/2019 | , | - | | | | | | - | | UDAKO | 78,000.00 | 78,000.00 | | /3,800.00 | 73,800.00 | | | | | |
| Rental of Bus for the | | | | | | | | | | | | | | | | | | | | | | | | |
| Seminar Workshop on the | | | Negotiated | | | | | | | | | | | | | | | | | | | | | |
| Philippines Historical | | | Procurement - | | | | | | | | | | | | | | | | | | | | | |
| Places in the Philippines | | | Small Value | | | | | | | | | | | | | | | | | | | | | |
| on Dec. 28, 2019 | | | Procurement | 12/21/2019 | | | | | | | | | | | | | | | | | | | | |
| l | CID | NO | (Sec 53.9) | 12/26/2019 |) | | | | | | | | 9 | ubARO | 50,000.00 | 50,000.00 | | 50,000.00 | 50,000.00 | | | | | |
| Supply and delivery of | | | | | | | | | | | | | | | | | | | | | | | | |
| Advocacy Shirt for the | | | | | | | | | | | | | | | | | | | | | | | | |
| Seminar Workshop on the | | | | | | | | | | | | | | | | | | | | | | | | |
| Philippines Historical | | | | | | | | | | | | | | | | | | | | | | | | |
| Places in the Philippines | | | | | | | | | | | | | | | | | | | | | | | | |
| on Dec. 28, 2019 | | | | | | | | | | | | | | | | | | | | | | | | |
| | CID | NO | Shopping | | | | | | | | | | 9 | ubARO | 42,000.00 | 42,000.00 | | 41,400.00 | 41,400.00 | | | | | |
| Supply and delivery of | | | | | | | | | | | | | | | | | | | | | | | | |
| Seminar Kitfor the Seminar | r | | | | | | | | | | | | | | | | | | | | | | | |
| Workshop on the | | | | | | | | | | | | | | | | | | | | | | | | |
| Philippines Historical | I | | | | | | | | | | | | | | | | | | | | 1 | | | |
| Places in the Philippines | I | | | | | | | | | | | | | | | | | | | | 1 | | | |
| on Dec. 28, 2019 | 1 | | | I | | | | l I | | | | ı | | | | | | | | | | l I | J | I |
| 1 1 | CID | NO | Shopping | | 1 | | | l | | | | | | ubARO | 22,920.00 | 22,920.00 | | 22 800 00 | 22,800.00 | | | | 1 | I |
| Supply and delivey of | CID | | PHOPPING | | | + | + | | | | | | | UNANU | 11,320.00 | 22,320.00 | | 22,000.00 | 22,000.00 | \vdash | | H | -+ | |
| | I | | | | | | | | | | | | | | | | | | | | 1 | | | |
| Food/Meals on the Orientaion on the Health | 1 | | l | | 1 | | 1 | I I | | | | | | | | | | | | | 1 | | 1 | |
| | I | | | | | | | | | | | | | | | | | | | | 1 | | | |
| Concerns for Senior | I | | | | | | | | | | | | | | | | | | | | 1 | | | |
| Citizens and PWD on Dec. | 1 | | l | | 1 | | | l | | | | | | | | | | | | | | | 1 | I |
| 20, 2019 | SGOD | NO | Shopping | | | 1 | | | | | | | 9 | ubARO | 27,000.00 | 27,000.00 | | 26,100.00 | 26,100.00 | | | لسا | | |
| Supply and delivey of | I | | | | | | | | | | | | | | | | | | | | 1 | | | |
| Materials on the | 1 | | | I | 1 | | | | | | | ı | | | | | | | | | | 1 I | J | I |
| Orientaion on the Health | I | | | | | | | | | | | | | | | | | | | | 1 | | | |
| Concerns for Senior | 1 | | | I | 1 | | | | | | | ı | | | | | | | | | | 1 I | J | I |
| Citizens and PWD on Dec. | I | | | | | | | | | | | | | | | | | | | | 1 | | | |
| 20, 2019 | SGOD | NO | Shopping | I | | | | l I | | | | ı | 9 | ubARO | 6,000.00 | 6,000.00 | | 5,964.00 | 5,964.00 | | | l I | J | I |
| Supply and delivery of | | | i | i | | | | 1 | | | | 1 | | | 1 | | | 1 | | | | | | |
| Food/meals for Training- | 1 | | Negotiated | I | 1 | | | | i | | | ı | | | | | | | | | | 1 I | J | I |
| Workshop on TLE Critical | I | | Procurement - | I | | | | | | | | ı | | | | | | | | | 1 | l I | J | |
| Content Analysis on Dec. | I | | Small Value | | | | | | | | | | | | | | | | | | 1 | | | |
| 26-28, 2019 | 1 | | Procurement | 12/20/2019 | . I | | | | | | | ı | | | | | | | | | | 1 I | J | I |
| 20-20, 2019 | CID | NO | Sec 53.9) | 12/23/2019 | | | 1 | l | | | | | I. | IRTD. | 54,000.00 | 54,000.00 | | 48,600.00 | 48,600.00 | | | | 1 | I |
| | CID | | JCC 33.31 | 12/25/2019 | | + | _ | | | | | | | m(D | 34,000.00 | 34,000.00 | - + | 40,000.00 | 40,000.00 | \vdash | | 1 | | |
| Control and the Control | | | | | | | | | | | | | | | | | | | | | 1 | | | |
| Supply and delivery of | | | | I | | | 1 | | | | | | | | | | | | | | 1 | | | |
| Materials for Training- | | | | | | | | | | | | | | | | | | | | | | | | |
| Materials for Training- Workshop on TLE Critical | | | | | | | | | | | | | | | ı | | | | | | | l I | | |
| Materials for Training- Workshop on TLE Critical Content Analysis on Dec. | | | | | | | | | l | | | | | J | l | | | l | | | | | | |
| Materials for Training- Workshop on TLE Critical | | | | | | | | | | | | | | | | | | | | | | | | |
| Materials for Training- Workshop on TLE Critical Content Analysis on Dec. | CID | NO | Shopping | | | | | | | | | | ŀ | IRTD | 12,000.00 | 12,000.00 | | 12,000.00 | 12,000.00 | | | | | |

| Supply of Food/Meals for | | | | | | | | | | - | | | | | | | | | | | | | | | | | |
|--|---------------|----------------------|--|--------------|--|---------|-----|---|-----------|-------------|--|-------------|---|---------------------------|--|-------------------------------------|--|-----------|--|--|---|---|------|-------------------|-------------------|----------|--|
| the Capacity Building on | | | | | | | | | | <u>/</u> / | | | | | | | | | | | | | | | i l | | |
| Enrichment of Common | | | Negotiated | | | | | | | 4 ' | | | | | | | | | | | | | | | 1 | | |
| Topics in Senior HS TVL, K- | . | | Procurement - | | | | | 1 | | 4 ' | | | | | | | | | | | l | | , , | 1 | (I | | |
| | - | | | | | | | | | <u>/</u> | | | | | | | | | | | | | | | 1 | | |
| 12 Curriculum on Dec 26- | 1 | | Small Value | 42/20/2047 | l I | | | 1 | | 4 ' | | | | | | | | | | | | | 1 / | | (I | 1 1 | |
| 28, 2019 | | | Procurement | 12/20/2019- | | | | | | <u>/</u> | | | | | | | | | | | | | | | 1 | | |
| | CID | NO | Sec 53.9) | 12/23/2019 | | | | | | | | | | | HRTD | 63,000.00 | 63,000.00 | | 58,800.00 | 58,800.00 | | | | | — | | |
| Supply of Materials for the | e | | | | | | | | | <u>/</u> | | | | | | | | | | | | | | | 1 | | |
| Capacity Building on | | | | | | | | | | <u>/</u> | | | | | | | | | | | | | | | 1 | | |
| Enrichment of Common | | | | | | | | | | 4 ' | | | | | | | | | | | | | | | 1 | | |
| Topics in Senior HS TVL, K- | <u> </u> | | | | | | | | | 4 ' | | | | | | | | | | | | | | | 1 | | |
| 12 Curriculum on Dec 26- | | | | | | | | | | 4 ' | | | | | | | | | | | | | | | 1 | | |
| 28, 2019 | | | | | | | | | | 4 ' | | | | | | | | | | | | | | | 1 | | |
| 1 7 7 7 | CID | 10 | Shopping | | | | | | | 4 ' | | | | | LIDTO | 3,000.00 | 3,000.00 | | 2,940.00 | 2,940.00 | | | | | 1 | | |
| | CID | NO | priopping | | - | | _ | | | | | | | - | HKID | 3,000.00 | 3,000.00 | - | 2,940.00 | 2,940.00 | - | | | | \longrightarrow | | |
| Supply of Food/Meals for | | | | | | | | | | <u>/</u> | | | | | | | | | | | | | | | 1 | | |
| the Seminar on Quality | | | Negotiated | | | | | | | 4 ' | | | | | | | | | | | | | | | 1 | | |
| Assurance of | | | Procurement - | | | | | | | 4 ' | | | | | | | | | | | | | | | 1 | | |
| Supplementary Learning | | | Small Value | | | | | | | 4 ' | | | | | | | | | | | | | | | 1 | | |
| Materials on Dec 26-28, | | | Procurement | 12/20/2019- | | | | | | 4 ' | | | | | | | | | | | | | | | 1 | | |
| 2019 | CID | NO | (Sec 53.9) | 12/23/2019 | | | | | | <u>/</u> | | | | | INSET | 108,000.00 | 108,000.00 | | 93,600.00 | 93,600.00 | | | | | 1 | | |
| Supply and delivery of | | | | | | | | | | , | | | | | | | | | | | | | 1 | 1 | - | | |
| materials for the Seminar | . [| | l l | | | | | 1 | | 4 ' | | | | | | | | | | | l | | , , | 1 | (I | | |
| on Quality Assurance of | 1 | | l | | | | | 1 | | , · | | | | | | | | | | | I | | 1 / | | (I | 1 1 | |
| Supplementary Learning | | | l l | | | | | 1 | | 4 ' | | | | | | | | | | | l | | , , | 1 | (I | | |
| Materials on Dec 26-28, | | 1 | 1 1 | | 1 1 | | | | | 4 ' | l | | | 1 | | | | | | | | l | 1 / | 1 1 | (I | 1 1 | |
| 2019 | | 1 | 1 1 | | 1 1 | | | | | 4 ' | l | | | 1 | | | | | | | | l | 1 / | 1 1 | (I | 1 1 | |
| 2019 | I | L. | 1 1 | | 1 1 | | | | | 4 ' | l | | | 1 | | | | | | | | l | 1 / | 1 1 | (I | 1 1 | |
| | CID | NO | | | | | | | | | | | | | INSET | 9,840.00 | 9,840.00 | | 9,840.00 | 9,840.00 | | | | | | | |
| Supply and Delivery of | | | l l | | l I | | | 1 | | 4 ' | | | | | | | | | | | | | 1 / | | (I | 1 1 | |
| Food/Meals for the | | | Negotiated | | | | | 1 | | 4 ' | | | | | | | | | | | l | | 1 / | 1 | (I | | |
| Division Seminar on | | 1 | Procurement - | | 1 1 | | | | | 4 ' | l | | | 1 | | | | | | | | l | 1 / | 1 1 | (I | 1 1 | |
| Organizing Learning for | | | Small Value | | l I | | | 1 | | 4 ' | | | | | | | | | | | | | 1 / | | (I | 1 1 | |
| Kindergarten on Dec 26 | | 1 | Procurement | 12/20/2019- | 1 1 | | | | | 4 ' | l | | | 1 | | | | | | | | l | 1 / | 1 1 | (I | 1 1 | |
| 27. 2019 | CID | NO | (Sec 53.9) | 12/23/2019 | | | | 1 | | 4 ' | | | | | | 59,500.00 | 59,500.00 | | 52,700.00 | 52,700.00 | l | | 1 / | 1 | (I | | |
| Supply and Delivery of | + | 1 | | , 23/2023 | | | | - | | | | | | 1 | | , | , | | ,, 00.00 | 22,700.00 | | | + | \longrightarrow | $\overline{}$ | 1 | |
| Materials for the Division | | | l l | | l I | | | 1 | | 4 ' | | | | | | | | | | | | | 1 / | | (I | 1 1 | |
| Seminar on Organizing | 1 | | l | | | | | 1 | | , · | | | | | | | | | | | I | | 1 / | | (I | 1 1 | |
| | | | | | | | | | | <u>/</u> | | | | | | | | | | | | | | | 1 | | |
| Learning for Kindergarten | ' | | | | | | | | | 4 ' | | | | | | | | | | | | | | | 1 | | |
| on Dec 2627, 2019 | | | | | | | | | | <u>/</u> | | | | | | | | | | | | | | | 1 | | |
| | CID | NO | Shopping | | | | | | | | | | | | | 20,500.00 | 20,500.00 | | 20,485.00 | 20,485.00 | | | | | | | |
| Supply and Delivery of | | | | | | | | | | | | | | | | | | | | | | | | | - | | |
| Food/Meals for the City | | | | | | | | | | 4 ' | | | | | | | | | | | | | | | 1 | | |
| Evaluation for Palarong | | | | | | | | | | <u>/</u> | | | | | | | | | | | | | | | 1 | | |
| Pambansa on Dec 26, 2019 | Q. | | | | | | | | | <u>/</u> | | | | | | | | | | | | | | | 1 | | |
| 1 41104134 611 500 20, 201 | scon | NO | Shopping | | | | | | | <u>/</u> | | | 10/1/2020 | 10/1/2020 | MOOE | 24,000.00 | 24,000.00 | | 23,200.00 | 23,200.00 | | | | | 1 | | |
| Vens and Marie | 3000 | | priophing | | | | _ | + | | | - | | 10/1/2020 | 20, 1, 2020 | JUL | 24,000.00 | 24,000.00 | - | 23,200.00 | 23,200.00 | | | | \longrightarrow | \longrightarrow | \vdash | |
| Year-end Meeting with all | ' I | | l l | | | | | 1 | | 4 ' | | | | | | | | | | | l | | , , | 1 | (I | | |
| the Division Office | | | l l | | l I | | | 1 | | 4 ' | | | | | | | | | | | | | 1 / | | (I | 1 1 | |
| Personnel on December | | | l l | | | | | 1 | | 4 ' | | | | | | | | | | | l | | , , | 1 | (I | | |
| 27, 2019 | DO | NO | Shopping | | | | | | | | | | 12/27/2019 | 12/27/2019 | MOOE | 35,000.00 | 35,000.00 | | 32,000.00 | 32,000.00 | | | | | | | |
| Supply ad Delivery of | | | Negotiated | | | | | | | 4 | | | | | | | | | | | | | 1 -7 | | (- T | | |
| Three fold Bed in | | 1 | Procurement - | | 1 1 | | | | | 4 ' | l | | | 1 | | | | | | | | l | 1 / | | 4 | | |
| preparation for the | | 1 | Small Value | |] | | | | | , · | 1 I | | | | | | | | | | | | | | | | |
| conduct of CLRAA 2020 | | 1 | Procurement | 12/27/2019/- | | | · · | | | | | | | | | | | | | | 1 | | 1 | | ! | | |
| | scon | NO | | | | | | | | i i | | | | | | | | | | | | | | | | | |
| Food and Venue for the | 2000 | | (Sec 53.9) | | l | | | | | l i | | | | | SubARO | 203.300.00 | 203 300 00 | | 169.060.00 | 169.060.00 | | | | | | | |
| | | | (Sec 53.9) | 12/30/2019 | | | | | | igsquare | | | | | SubARO | 203,300.00 | 203,300.00 | | 169,060.00 | 169,060.00 | | | | | | | |
| | | | Negotiated | | | | | | | | | | | | SubARO | 203,300.00 | 203,300.00 | | 169,060.00 | 169,060.00 | | | | | | | |
| 2019 National School | | | Negotiated Procurement - | | | | | | | | | | | | SubARO | 203,300.00 | 203,300.00 | | 169,060.00 | 169,060.00 | | | | $\mid - \mid$ | | | |
| 2019 National School Bilding Inventory (NSBI) | | | Negotiated Procurement - Small Value | 12/30/2019 | | | | | | | | | | | SubARO | 203,300.00 | 203,300.00 | | 169,060.00 | 169,060.00 | | | | | | | |
| 2019 National School Bilding Inventory (NSBI) BEIS Encoding and | | | Negotiated Procurement - Small Value Procurement | 12/30/2019 | | | | | | | | | | | | | · | | | | | | | | | | |
| 2019 National School Bilding Inventory (NSBI) BEIS Encoding and Validation Meeting | SGOD | NO | Negotiated Procurement - Small Value | 12/30/2019 | | | | | 7/11/2019 | 7/11/2019 | | 7/11/2019 | | | SubARO SubARO | 203,300.00 | 203,300.00 | | 169,060.00 89,175.00 | 169,060.00 89,175.00 | | | | | | | |
| 2019 National School Bilding Inventory (NSBI) BEIS Encoding and Validation Meeting Materials for the 2019 | SGOD | NO | Negotiated Procurement - Small Value Procurement | 12/30/2019 | | | | | 7/11/2019 | 7/11/2019 | | 7/11/2019 | | | | | · | | | | | | | | | | |
| 2019 National School Bilding Inventory (NSBI) BEIS Encoding and Validation Meeting Materials for the 2019 National School Bilding | SGOD | NO | Negotiated Procurement - Small Value Procurement | 12/30/2019 | | | | | 7/11/2019 | 7/11/2019 | | 7/11/2019 | | | | | · | | | | | | | | | | |
| 2019 National School Bilding Inventory (NSBI) BEIS Encoding and Validation Meeting Materials for the 2019 | SGOD | NO | Negotiated Procurement - Small Value Procurement | 12/30/2019 | | | | | 7/11/2019 | 7/11/2019 | | 7/11/2019 | | | | | · | | | | | | | | | | |
| 2019 National School Bilding Inventory (NSBI) BEIS Encoding and Validation Meeting Materials for the 2019 National School Bilding Inventory (NSBI) BEIS | SGOD | NO | Negotiated Procurement - Small Value Procurement | 12/30/2019 | | | | | 7/11/2019 | 7/11/2019 | | 7/11/2019 | | | | | · | | | | | | | | | | |
| 2019 National School Bilding Inventory (NSBI) BEIS Encoding and Validation Meeting Materials for the 2019 National School Bilding | SGOD | NO NO | Negotiated Procurement - Small Value Procurement | 12/30/2019 | | | | | 7/11/2019 | 7/11/2019 | | 7/11/2019 | | | | 89,900.00 | 89,900.00 | | 89,175.00 | 89,175.00 | | | | | | | |
| 2019 National School Bilding Inventory (NSBI) BEIS Encoding and Validation Meeting Materials for the 2019 National School Bilding Inventory (NSBI) BEIS Encoding and Validation Meeting | SGOD | NO NO | Negotiated Procurement - Small Value Procurement Sec 53.9) | 12/30/2019 | | | | | 7/11/2019 | 7/11/2019 | | 7/11/2019 | | | SubARO | | · | | | | | | | | | | |
| 2019 National School Bilding Inventory (NSBI) BEIS Encoding and Validation Meeting Materials for the 2019 National School Bilding Inventory (NSBI) BEIS Encoding and Validation Meeting Supply and Delivery of | SGOD | NO NO | Negotiated Procurement - Small Value Procurement Sec 53.9) Shopping Negotiated | 12/30/2019 | | | | | 7/11/2019 | 7/11/2019 | | 7/11/2019 | | | SubARO | 89,900.00 | 89,900.00 | | 89,175.00 | 89,175.00 | | | | | | | |
| 2019 National School Bilding Inventory (NSBI) BEIS Encoding and Validation Meeting Materials for the 2019 National School Bilding Inventory (NSBI) SEIS Encoding and Validation Meeting Supply and Delivery of Tools and Protection | SGOD | NO NO | Negotiated Procurement - Small Value Procurement Sec 53.9) Shopping Negotiated Procurement - | 12/30/2019 | | | | | 7/11/2019 | 7/11/2019 | | 7/11/2019 | | | SubARO | 89,900.00 | 89,900.00 | | 89,175.00 | 89,175.00 | | | | | | | |
| 2019 National School Bilding Inventory (NSB) BEIS Encoding and Validation Meeting Materials for the 2019 National School Bilding Inventory (NSB) BEIS Encoding and Validation Meeting Supply and Delivery of Tools and Protection Gear for Monitoring of | SGOD | NO NO | Negotiated Procurement - Small Value Procurement Sec 53.9) Shopping Negotiated Procurement - Small Value | 12/30/2019 | | | | | 7/11/2019 | 7/11/2019 | | 7/11/2019 | | | SubARO | 89,900.00 | 89,900.00 | | 89,175.00 | 89,175.00 | | | | | | | |
| 2019 National School Bilding Inventory (NSBI) BEIS Encoding and Validation Meeting Materials for the 2019 National School Bilding Inventory (NSBI) SEIS Encoding and Validation Meeting Supply and Delivery of Tools and Protection | | NO NO | Negotiated Procurement - small Value Procurement Sec 53.9) Shopping Negotiated Procurement - small Value Procurement | 12/30/2019 | | | | | 7/11/2019 | 7/11/2019 | | 7/11/2019 | | | SubARO SubARO | 89,900.00 30,100.00 | 89,900.00 30,100.00 | | 89,175.00 29,668.00 | 89,175.00 29,668.00 | | | | | | | |
| 2019 National School Bilding Inventory (NSB) BEIS Encoding and Validation Meeting Materials for the 2019 National School Bilding Inventory (NSB) BEIS Encoding and Validation Meeting Supply and Delivery of Tools and Protection Gears for Monitoring of Engineers | SGOD SGOD | NO NO | Negotiated Procurement - Small Value Procurement Sec 53.9) Shopping Negotiated Procurement - Small Value | 12/30/2019 | | | | | 7/11/2019 | 7/11/2019 | | 7/11/2019 | | | SubARO | 89,900.00 | 89,900.00 | | 89,175.00 | 89,175.00 | | | | | | | |
| 2019 National School Bilding Inventory (NSB) BEIS Encoding and Validation Meeting Materials for the 2019 National School Bilding Inventory (NSB) BEIS Encoding and Validation Meeting Supply and Delivery of Tools and Protection Gears for Monitoring of Engineers | | NO NO | Negotiated Procurement - small Value Procurement Sec 53.9) Shopping Negotiated Procurement - small Value Procurement | 12/30/2019 | | | | | 7/11/2019 | 7/11/2019 | | 7/11/2019 | | | SubARO SubARO | 89,900.00 30,100.00 | 89,900.00 30,100.00 | | 89,175.00 29,668.00 | 89,175.00 29,668.00 | | | | | | | |
| 2019 National School Bilding Inventory (NSB) BEIS Encoding and Validation Meeting Materials for the 2019 National School Bilding Inventory (NSB) BEIS Encoding and Validation Meeting Supply and Delivery of Tools and Protection Gears for Monitoring of Engineers | | NO NO | Negotiated Procurement - small Value Procurement Sec 53.9) Shopping Negotiated Procurement - small Value Procurement | 12/30/2019 | | | | | 7/11/2019 | 7/11/2019 | | 7/11/2019 | | | SubARO SubARO | 89,900.00 30,100.00 | 89,900.00 30,100.00 | | 89,175.00 29,668.00 | 89,175.00 29,668.00 | | | | | | | |
| 2019 National School Bilding inventory (NSB) BEIS Encoding and Validation Meeting Materials for the 2019 National School Bilding Inventory (NSB) BEIS Encoding and Validation Meeting Supply and Delivery of Tools and Portection Gears for Monitoring of Engineers | | NO NO | Negotiated Procurement - small Value Procurement Sec 53.9) Shopping Negotiated Procurement - small Value Procurement | 12/30/2019 | | | | | 7/11/2019 | 7/11/2019 | | 7/11/2019 | | | SubARO SubARO | 89,900.00 30,100.00 | 89,900.00 30,100.00 | | 89,175.00 29,668.00 | 89,175.00 29,668.00 | | | | | | | |
| 2019 National School Bilding Inventory (NSB) BEIS Encoding and Validation Meeting Materials for the 2019 National School Bilding Inventory (NSB) BEIS Encoding and Validation Meeting Supply and Delivery of Tools and Protection Gears for Monitoring of Engineers | | NO NO | Negotiated Procurement - small Value Procurement Sec 53.9) Shopping Negotiated Procurement - small Value Procurement | 12/30/2019 | | | | | 7/11/2019 | 7/11/2019 | | 7/11/2019 | | | SubARO SubARO | 89,900.00 30,100.00 | 89,900.00 30,100.00 | | 89,175.00 29,668.00 77,400.00 | 89,175.00 29,668.00 | | | | | | | |
| 2019 National School Bilding Inventory (NSB)) BEIS Encoding and Validation Meeting Materials for the 2019 National School Bilding Inventory (NSB) BEIS Encoding and Validation Meeting Supply and Delivery of Tools and Protection Gears for Monitoring of Engineers Food and Venue for the Quarterly Meeting cum Year End Assessment Accounting Unit | SGOD | NO NO | Negotiaed Procurement small Value Procurement Sec 53.9) Shopping Negotiated Procurement Sec 53.9) | 12/30/2019 | | | | | 7/11/2019 | 7/11/2019 | | 7/11/2019 | | | SubARO SubARO SubARO | 89,900.00 30,100.00 77,723.20 | 89,900.00 30,100.00 77,723.20 | | 89,175.00 29,668.00 | 89,175.00 29,668.00 77,400.00 | | | | | | | |
| 2019 National School Bilding Inventory (NSB) BEIS Encoding and Validation Meeting Materials for the 2019 National School Bilding Inventory (NSB) BEIS Encoding and Validation Meeting Supply and Delivery of Tools and Protection Gears for Monitoring of Engineers Food and Venue for the Quarterly Meeting cum Year End Assessment Accounting Unit | SGOD | NO NO NO | Negotiaed Procurement small Value Procurement Sec 53.9) Shopping Negotiated Procurement Sec 53.9) | 12/30/2019 | | | | | 7/11/2019 | 7/11/2019 | | 7/11/2019 | | | SubARO SubARO SubARO | 89,900.00 30,100.00 77,723.20 | 89,900.00 30,100.00 77,723.20 | | 89,175.00 29,668.00 77,400.00 | 89,175.00 29,668.00 77,400.00 | | | | | | | |
| 2019 National School Bilding Inventory (NSB) BEIS Encoding and Validation Meeting Materials for the 2019 National School filding Inventory (NSB) BEIS Encoding and Validation Meeting Supply and Delivery of Tools and Protection Gears for Monitoring of Engineers Food and Venue for the Quarterly Meeting cum Year End Assessment Azounting Unit Supply and Delivery of Materials for the Quarterly Meeting cum | SGOD | NO NO NO NO | Negotiaed Procurement small Value Procurement Sec 53.9) Shopping Negotiated Procurement Sec 53.9) | 12/30/2019 | | | | | 7/11/2019 |) 7/11/2019 | | 7/11/2019 | | | SubARO SubARO SubARO | 89,900.00 30,100.00 77,723.20 | 89,900.00 30,100.00 77,723.20 | | 89,175.00 29,668.00 77,400.00 | 89,175.00 29,668.00 77,400.00 | | | | | | | |
| 2019 National School Bilding Inventory (NSB) BIS Encoding and Validation Meeting Materials for the 2019 National School Bilding Inventory (NSB) BEIS Encoding and Validation Meeting Supply and Delivery of Tools and Protection Gears for Monitoring of Engineers Food and Venue for the Quarterly Meeting cum Year End Assessment Accounting Unit Supply and Delivery of Materials for the Quarterly Meeting cum Year End Assessment Accounting Unit | SGOD | NO NO NO | Negotiaed Procurement small Value Procurement Sec 53.9) Shopping Negotiated Procurement Sec 53.9) | 12/30/2019 | | | | | 7/11/2019 | 7/11/2019 | | 7/11/2019 | | | SubARO SubARO SubARO | 89,900.00 30,100.00 77,723.20 | 89,900.00 30,100.00 77,723.20 | | 89,175.00 29,668.00 77,400.00 | 89,175.00 29,668.00 77,400.00 | | | | | | | |
| 2019 National School Bilding Inventory (NSB) BEIS Encoding and Validation Meeting Materials for the 2019 National School filding Inventory (NSB) BEIS Encoding and Validation Meeting Supply and Delivery of Tools and Protection Gears for Monitoring of Engineers Food and Venue for the Quarterly Meeting cum Year End Assessment Azounting Unit Supply and Delivery of Materials for the Quarterly Meeting cum | SGOD ACCTG | NO NO NO | Negotiated Procurement - small Value Procurement - Sec 53.9) Shopping Negotiated Procurement - Small Value Procurement - Small Value Procurement - Sec 53.9) Shopping Shopping Shopping Shopping | 12/30/2019 | | | | | 7/11/2019 | 7/11/2019 | | 7/11/2019 | | | SubARO SubARO SubARO | 89,900.00 30,100.00 77,723.20 | 89,900.00 30,100.00 77,723.20 17,850.00 | | 89,175,00 29,668,00 77,400,00 | 89,175.00 29,668.00 77,400.00 17,850.00 | | | | | | | |
| 2019 National School Bilding Inventory (NSB) BIS Encoding and Validation Meeting Materials for the 2019 National School Bilding Inventory (NSB) BEIS Encoding and Validation Meeting Supply and Delivery of Tools and Protection Gears for Monitoring of Engineers Food and Venue for the Quarterly Meeting cum Year End Assessment Accounting Unit Supply and Delivery of Materials for the Quarterly Meeting cum Year End Assessment Accounting Unit | SGOD | NO NO NO | Negotiaed Procurement small Value Procurement Sec 53.9) Shopping Negotiated Procurement Sec 53.9) | 12/30/2019 | | | | | 7/11/2019 | | | | | | SubARO SubARO MOOE | 89,900.00 30,100.00 77,723.20 | 89,900.00 30,100.00 77,723.20 17,850.00 | | 89,175.00 29,668.00 77,400.00 | 89,175.00 29,668.00 77,400.00 | | | | | | | |
| 2019 National School Bilding Inventory (NSB) BIS Encoding and Validation Meeting Materials for the 2019 National School Bilding Inventory (NSB) BEIS Encoding and Validation Meeting Supply and Delivery of Tools and Protection Gears for Monitoring of Engineers Food and Venue for the Quarterly Meeting cum Year End Assessment Accounting Unit Supply and Delivery of Materials for the Quarterly Meeting cum Year End Assessment Accounting Unit | SGOD ACCTG | NO NO NO | Negotiated Procurement - small Value Procurement - Sec 53.9) Shopping Negotiated Procurement - Small Value Procurement - Small Value Procurement - Sec 53.9) Shopping Shopping Shopping Shopping | 12/30/2019 | | | | | 7/11/2019 | | Tota | | udget of Pr | ocurement | SubARO SubARO MOOE | 89,900.00 30,100.00 77,723.20 | 89,900.00 30,100.00 77,723.20 17,850.00 | | 89,175,00 29,668,00 77,400,00 17,850,00 | 89,175.00 29,668.00 77,400.00 17,850.00 | | | | | | | |
| 2019 National School Bilding Inventory (NSB) BIS Encoding and Validation Meeting Materials for the 2019 National School Bilding Inventory (NSB) BEIS Encoding and Validation Meeting Supply and Delivery of Tools and Protection Gears for Monitoring of Engineers Food and Venue for the Quarterly Meeting cum Year End Assessment Accounting Unit Supply and Delivery of Materials for the Quarterly Meeting cum Year End Assessment Accounting Unit | SGOD ACCTG | NO NO NO | Negotiated Procurement - small Value Procurement - Sec 53.9) Shopping Negotiated Procurement - Small Value Procurement - Small Value Procurement - Sec 53.9) Shopping Shopping Shopping Shopping | 12/30/2019 | | | | | 7/11/2019 | | Total | I Alloted B | udget of Pr | ocurement Actityites C | SubARO SubARO MOOE MCOE Activities onductes | 89,900.00 30,100.00 77,723.20 | 89,900.00 30,100.00 77,723.20 17,850.00 | | 89,175.00 29,668.00 77,400.00 17,850.00 | 89,175.00 29,668.00 77,400.00 17,850.00 | | | | | | | |
| 2019 National School Bilding Inventory (NSB) BIS Encoding and Validation Meeting Materials for the 2019 National School Bilding Inventory (NSB) BEIS Encoding and Validation Meeting Supply and Delivery of Tools and Protection Gears for Monitoring of Engineers Food and Venue for the Quarterly Meeting cum Year End Assessment Accounting Unit Supply and Delivery of Materials for the Quarterly Meeting cum Year End Assessment Accounting Unit | SGOD ACCTG | NO NO NO NO | Negotiated Procurement - small Value Procurement - Sec 53.9) Shopping Negotiated Procurement - Small Value Procurement - Small Value Procurement - Sec 53.9) Shopping Shopping Shopping Shopping | 12/30/2019 | | | | | 7/11/2019 | | Total al Contract F | I Alloted B | udget of Pr ocurrement illoted Budget | ocurement Activities C | SubARO SubARO MOOE MCOE Activities onductes | 89,900.00 30,100.00 77,723.20 | 89,900.00 30,100.00 77,723.20 17,850.00 | 614013.65 | 89,175.00 29,668.00 77,400.00 17,850.00 | 89,175.00 29,668.00 77,400.00 17,850.00 | | | | | | | |

| Year End Assessment and evaluation of School Based Feeding Program 2019 | SGOD | | | | | | | | | SubARO | 28,538.00 | 28,538.00 | | | | | | |
|---|------|---|------------|------------|--|--|--|--|--|--------|------------|------------|--|--|--|--|--|--|
| Food, venue and Accomodation for the Program Implemenaation Review for Water Sanitation and Hygiene in Schools and the Schools Dental Health Care Program Integration on Dec. 27-28, 2019 | SGOD | | | | | | | | | SubARO | 120,000.00 | 120 000 00 | | | | | | |
| Program Implemenaation Review for Water Sanitation and Hygiene in Schools and the Schools Dental Health Care Program Integration on Dec. 27-28, 2019 | | | 12/24/2019 | 12/27/2019 | | | | | | | | 8,000.00 | | | | | | |
| Procurement of Medical and Dental Supplies / Equipment for the School Dental Health Care Program and Oplan Kalusugan sa DepEd | | Negotiated Procurement - Small Value Procurement (Sec 53.9) | | | | | | | | SubARO | | 192,000.00 | | | | | | |

| Control of a service | | _ | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------------------|-------|-----|-----------------|------------|-------------|--|-----|------------|----------------|-------------|------------|------------|--------------|---------------|-----------------------|------------|---------------|------------|---|---------------|--|-------------------------------|---|-----|------------|---|---|----------|
| Section Sect | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Page 1 Page 1 Page 2 P | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Market M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Column C | Height Taking of learners | econ. | | Procurement | | | | | | | | | | | | | CULARO | 240 000 00 | 240 000 00 | | | | | | | | | | |
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| Section Sect | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Section Sect | | | | Procurement | | | | | | | | | | | | | | | | | | | | | | | | | |
| Find particular Section Sectio | | SGOD | | (Sec 53.9) | | | | | | | | | | | | | SubARO | 159,467.00 | 159,467.00 | | | | | | | | | | |
| See Effect National Control Co | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| According Service Comments (1) (2) (2) (2) (3) (3) (2) (3) (3) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4 | PSF | SGOD | | | | | | | | | | | | | | | SubARO | 5,899.50 | 5,899.50 | | | | | | | | | | |
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| ## April 10 11/15/2019 11/1 | Planning for FV 2020 | ' I | I | l | | | I | | | | | | | | I | | | | 1 | | | l l | | | | | | | |
| REACTION OF LOCATION CONTRICT AND INTERPRET TO DO | a salining for 1 1 2020 | | I | l | | | I | | | | | | | | I | | | | 1 | | | l l | | | | | | | |
| REACTION OF LOCATION CONTRICT AND INTERPRET TO DO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REACTION OF LOCATION CONTRICT AND INTERPRET TO DO | | | I | l | | | I | | | | | | | | I | | | | 1 | | | l l | | | | | | | |
| MRA019-01 Conservation of Yes (2 Do Do Survey Deptid Deptid Modern Dissort) with Good Deptid Modern Dissort with Good Deptid Dissort G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| NPR 2019-01 Commission of Time 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Commission of Two [2] Survey Dept Commission of Two [2] Survey | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Story Displet Dept | | DO | | | 11/15/2019 | | | | 12/10/2019 | 12/16-18/2010 | 12/17/2019 | 12/20/2019 | 12/27/2019 | 12/27/2019 | | | | | | | | | | 11/19/2019 | | 11/27/2019 | | | |
| Medical Division with Number Numb | Storey DepEd DepEd | | | | | 11/29/2019 | | | | 1210 102013 | | | | | | | | | | | | | Member, Hon. Engr. Gilbert T. | | | | | | |
| Root Deak Public Bedding | Division Office Building | | | | | | | | | | | | | | | | | | | | | | Gatchalian | | | | | | |
| ELECTRIFICATION ML2019-02 Februing and Eleventication of Two Do Union Offices Business (Active of Two Do Union Offices | (Medium Division) with | | | Dublis District | | | | | | | | | | | | | | 20 500 550 44 | | | 00 404 444 50 | | Mayor | | | | | | |
| ELECTRIFICATION MLL2019-0.7 Ferring mark Excellibration of Two (2) Sproy Degled Division Offices Building Not Public Bidding | ROOF DECK | + | | Public Blading | ł – – – – | | 1 | _ | | | | | - | | | 1 | - | 30,022,009.44 | | | 30,131,111.53 | - | Barrella Garrella B. Garrella | | 1 | - | | - | |
| ELECTRIFICATION MLL2019-02/Ferring and Electrification of Two OC Storey Depth and Public Bidding 11/18/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019 11/28/2019 11/18/2019 11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MLL2019-02/Fencing and Electrification of Two (2) Story Deptited (2) Story Deptited (2) Story Deptited (3) S | EL ECTRIFICATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| and Electrification of Two Do Cy Storey (DeEd Division Office Building (Park) Public Bidding Public Building (Park) Public Bidding (| MILL 2010, 02 /Engaing | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2) Storey DepEd Division Of the Building (Medium Division) with Roof Deck Public Bidding Not Deck Publ | | DO | | | | | 11/26/2010 | | 12/10/2010 | 40140 4010040 | 12/17/2010 | 12/20/2010 | 12/27/2010 | 12/27/2010 | | | | | | | | | | 11/19/2019 | | 11/27/2010 | | | |
| Division Office Building Division Office Building Public Bidding P | (2) Storey DenEd | , , | | | | 11/29/2019 | 11/20/2013 | | 12/10/2013 | 12/16-18/2019 | 12/11/2013 | 12/20/2013 | 12/2//2013 | 12/2//2013 | | | | | | | | | Gatchalian | 11/13/2013 | | 11/2//2013 | | | |
| Medium Division) with Roof Dock Public Bidding Pu | Division Office Building | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Roof Deck | (Medium Division) with | | I | | | | | | | | | | | | I | | | | | | | | | I | | | | | |
| Educational Facilities Fund Repair of Classrooms "Repair and Rehabilitation of Eleven (11) School Buildings (17 classrooms)" YES Public Bidding 11/19/2019 11/19 | Roof Deck | | L | Public Bidding | | | <u></u> | | | | | | | | | L I | | 4,044,089.98 | | | 3,341,688.56 | | | L | | | | | <u> </u> |
| Educational Facilities Fund Regist of Classrooms "Repair and Retabilitation of Eleven (1/29/2019 11 | CV 2020 Basic | | | | | | | | | | | | | | | | | | | · | | | State Auditor III | | | | | | |
| Fund Repair of Classrooms (Papar and Class | | | | | | | I | | | | | | | | I | | | | 1 | | | l l | Angelita I Santiago | | | | | | |
| Classrooms 'Repair and Rehabilitation of Eleven (11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019 EED OF SARO Member, Note, Engr. Gilbert T. Gatchalland (11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/ | | | | | | | I | | | | | | | | I | | | | 1 | | | l l | OSCA Chairman/Ex-Officio | | | | | | |
| Rehabilitation of Eleven (11) School Buildings (17 YES Public Bidding 17/29/201 | | | | | | | 11/26/2019 | | 12/10/2019 | 12/16-18/2010 | 12/19/2019 | FED OF SAR | 10 | | I | | | | 1 | | | l l | | 11/19/2019 | | 11/27/2019 | | | |
| (11) School Buildings (17 classrooms)* VES Public Bidding SDO Malolos FY2020 Traget Setting and Planning Workshop January 8-10, 2020 Survey of SDO Malolos Schools Site Negotiated Procurement - Small Value Procurement - Schools Site Procurement - Small Value Procurement - Sma | | | | | | 11/29/2019 | | | 10,2010 | - L 10-10/2019 | .2, 10,2010 | O. OAN | - | | I | | | | 1 | | | l l | | 1.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | ,2,,20.0 | | | |
| Classrooms YES Public Bidding SDO Maloies FY2020 Traget Setting and Planning Workshop Snall Value Procurement 12/28/2019- 12/31/2019 Procurem | (11) School Buildings (17 | | | | | | I | | | | | | | | I | | | | 1 | | | l l | Mayor | | | | | | |
| SDO Malolos FY2020 Negotiated Procurement Small Value Procurement 1228/2019 Schools Site Procurement Small Value Procureme | classrooms)" | | VEC | Dublio Bidding | | | I | | | | | | | | I | | | 4 222 174 00 | 1 | | 2 576 270 60 | | • | I | 1 | | | | |
| Traget Setting and Procurement - Small Value Procurement - 1228/2019- | · · | 1 | 153 | | H | | 1 | 1 | | | | | 1 | | - | \vdash | | 7,322,174.09 | l | | 3,370,370.09 | | | - | _ | | | | 1 |
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| Total Alloted Budget of On-going Procurement Activities 46304238.33 | | | · | | | · | | | | | | | Total A | lloted Budge | t of On-going | Procurement | Activities | | 46304238.3 | 3 | | · | · | | | | · | | |

repared by:
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ISA BEA SOCORRO M. BORRES

Recommended for Approval by

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APPROVED:

NORMA P. ESTEBAN, EdD, CESO V Head of the Procuring Entity