DepEd - Schools Division Office of City of Malolos Procurement Monitoring Report as of January - December 2020

ANNEX B

Code	Procurement	PMO/	Mode of	Actual Procur	ement Activity	Source of		ABC (PhP)		Con	tract Cost (PhP)		List of Invited			Date of Red	ceipt of Invitat	tion		Remarks
(UACS/PA P)	Program/Project	End-User	Procurement	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check		Bid Evaluation		Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPL	TED PROCUREMENT ACTIVI	TIES																		
	Meals/Food, with																			
	Venue/Training Hall with																			
	amenities and Room																			
	accommodation for the		Negotiated																	
	SDO MALOLOS FY2020		Procurement -																	
	Target Seting and		Small Value																	
	Planning/Workshop on		Procurement																	
	1 January 8-10, 2020	SDO	(Sec 53.9)	01/8-10/2020	01/08-10/2020	HRTD	180,000.00	180,000.00		172,000.00	172,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Negotiated																	
	Venue and Meals for the		Procurement -																	
	Planning and Evaluation		Small Value																	
	Workshop January 31, 2020		Procurement																	
	2	SGOD	(Sec 53.9)	01/31/2020	01/31/2020	HRTD	50,000.00	5,000.00		49,200.00	49,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the Division																		1	
	Elimination Round 2020																			
	MTAP DepEd Math																			
	3 Challenge	CID	Shopping	01/16-17/2020	01/16-17/2020	TRUST	19,200.00	19,200.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food /Meals and Venue																			
	Seminar of EPS and PSDS in		Negotiated																	
	theApplication of COT		Procurement -																	
	based on the Next 12		Small Value																	
	Priority PPST Indicators on		Procurement																	
	4 January 28-30, 2020	SGOD	(Sec 53.9)	01/28-30/2020	01/28-30/2020	INSET	100,440.00	100,440.00		99,630.00	99,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the Division																			
	Monthly Reporting of																			
	Accomplishment and																			
	Consultation (Every 1st																			
	Monday of the month) Feb	SGOD	ci :	4/2/2020	1/2/2020		47.000.00	47.050.00		47.740.00	47.740.00				/.					
	3 4	SGOD	Shopping	4/2/2020	4/2/2020	MOUE	17,960.00	17,960.00		17,710.00	17,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials for the ICT																			
	Capacity Building of School			04/20	04/29-															
	Heads/Principals on			04/29- 30/2020;05/04-	30/2020;05/04-															
	Microsoft Office 365 on 6 March 12-13, 2020	ICT	Shopping	06/2020	06/2020	INSET	40,350.00	40.350.00		22,985.00	22,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
+	Snacks on 2019 COVID-ARD	ICI	SHOPPHIE	00/2020	00/2020	IINDET	40,550.00	40,330.00		22,303.00	22,303.00		IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	+
	for Division Personnel on																		1	
	7 Feb. 07, 2020	SGOD	Shopping	7/2/2020	7/2/2020	MOOE	9,000.00	9,000,00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the Exit	3000	Shopping	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	., 2, 2020	.41002	2,000.00	2,000.00		3,000.00	5,000.00		14/75	14/7	14/75	14/74	11/1	14/75	14/7	†
	Conferrence on Audit of												1						1	1
	Accounts and Transaction												1						1	
	8 for FY 2019	DO	Shopping	02/13/2020	02/13/2020	MOOE	15,500.00	15,500.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Annual Cleaning			, 15, 2525	, 15, 2525			,0.00			,		,	.,,,	11//	1,7,7	1,,,,	,,,	,	1
	Maintenance of												1						1	
	Airconditioning Units of												1						1	
	SDO Malolos (Winter Cool																		1	
	Ref. and Aricon Services												1						1	1
	9 and Trading)	SDO	Shopping	2/5/2019	2/5/2019	MOOE	11,500.00	11,500.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Supplies and Materials afor																		
		the Division Training on																		
		Professsional Standards for																		
		Raters on the Next 12 PPST																		
		Indicators of the RPMS for																		
		SY 2020-2021 on March 11-																		
	10	13, 2020	CID	Shopping	11/3/2013	11/3/2013	MOOE	14,000.00	14,000.00	11,165.50	11,165.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Meals for the Division																		
		Monthly Reporting of																		
		Accomplishment and																		
		Consultation (Every 1st																		
		Monday of the month)																		
	11	March 2	SGOD	Shopping	2/3/2020	2/3/2020	MOOE	17,960.00	17,960.00	17,710.00	17,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Procurement of Dental and																		
		Medical Supplies and																		
		Equipment for School		Negotiated																
		Dental Health Care		Procurement -																
		Program and Oplan		Small Value																
				Procurement																
1	12	Kalusugan sa DepEd under	SGOD	(Sec 53.9)	4/8/2020	4/8/2020	SubARO	192,000.00	192,000.00	187,280.00	187,280.00	j	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	14	New Normal	3000	Negotiated	7/0/2020	7/0/2020	JUDANO	132,000.00	1.72,000.00	107,200.00	107,200.00		IN/A	IV/A	IN/M	IV/M	IV/A	IV/M	IV/M	
			1	-		I								l						
		Beddings for 2020 City		Procurement -		1														
1		Meet and 2020 CLRAA	1	Small Value		I						I		İ						
		INICCE dilu ZUZU CENAA		Procurement		1														
	13		SGOD	(Sec 53.9)	06/26/2020	06/26/2020	SubARO	203,300.00	203,300.00	169,060.00	169,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Negotiated																
		Purchase of Microtoise	1	Procurement -		I						I		İ						
		/Height Measuring		Small Value																
		Instrument for SBFP		Procurement																
	14		SGOD	(Sec 53.9)	07/23/2020	07/23/2020	SubARO	240,000.00	240,000.00	151,200.00	151,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Negotiated																
		Purchase of Multivitamins		Procurement -																
		For SBFP Implementing		Small Value																
		Schools		Procurement																
	15	Schools	SGOD	(Sec 53.9)	10/7/2020	10/7/2020	SubARO	291,680.00	291,680.00	284,388.00	284.388.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	13		3000	Negotiated	10/7/2020	10/7/2020	JUDANO	231,080.00	231,080.00	204,300.00	264,366.00		IN/A	IN/A	IN/A	14/75	14/75	14/75	14/74	
		Purchase of Medical		Procurement -																
		Supplies For SBFP		Small Value																
		Implementing Schools		Procurement																
	16		SGOD	(Sec 53.9)	07/16/2020	07/16/2020	SubARO	159,467.00	159,467.00	158,773.96	158,773.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Purchase of Common-Use		Direct																
		Supplies not available at	1	Contracting		I								l						
	17	DBM PS 1st Quarter	SDO	/DBM PS	08/25/2020	08/25/2020	MOOE	48,818.00	48,818.00	48,595.00	48,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	1/		300	ר אוטטין די	00/23/2020	00/23/2020	IVIOUE	40,010.00	40,010.00	40,353.00	40,353.00		IN/A	IV/A	IN/A	IN/A	IN/A	IN/A	IN/A	
		Meals for SDO 2nd	1	1		I								l						
		ManCom Meeting		1.		1									_					
	18	01/21/2020 Trust Fund	SDO	Shopping	01/21/2020	01/21/2020	TRUST	17,100.00	17,100.00	16,815.00	16,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Meals for 3rd SDO	1	1		I						I		İ						
		ManCom Meeting	1	1		I								l						
	19	03/04/2020 Trust Fund	SDO	Shopping	4/3/2020	4/3/2020	TRUST	23,622.00	23,622.00	23,250.00	23,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Meals for SDO ManCom	T -	11 0	,	. ,		,	,	,	,	i		,			.,,			
			1	1		I						I		İ						
	20	Emergency Meeting	CDC	Ch:	04/20/2020	04/20/2020	TDUCT	0.750.55	0.750	0.750.55	0.750		N/ / 2	N1/4	N1/2	N1/2	N1/2	N1/1	N1/4	
$\vdash$	20	04/20/2020 MOOE	SDO	Shopping	04/20/2020	04/20/2020	TRUST	8,750.00	8,750.00	8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			1	Negotiated		I						I		İ						
		Emergency Purchase of		Procurement -		1														
		ANTI-COVID-19 supplies		Small Value		1														
		not availble in DBM-PS		Procurement		1														
	21		SDO	(Sec 53.9)	1/7/2020	1/7/2020	SubARO	82,650.00	82,650.00	38,589.00	38,589.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Annual Cleaning	550	,500 55.57	1,7,2020	1,,,2020	Sabrito	02,000.00	02,030.00	50,505.00	55,555.00	1	19/75	11/7	13/73	119775	14/75	13/73	1975	
		· ·	1	1		I								l						
		Maintenance of	1	1		I						I		İ						
		Airconditioning Units of				1														
		SDO Malolos (Winter Cool	1	1	06/18-	I						I		İ						
		Ref. and Aricon Services			30/2020;07/30/	1														
1	22	and Trading)	SDO	Shopping	2020	06/18-30/2020;	МООЕ	17,900.00	17,900.00	17,900.00	17,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
						,,														

		Purchase of Suplies as																
		Precautionary measure for																
	23	Battling Covid-19	SGOD	Shopping	06/14/2020	06/14/2020	SubARO	36,450.00	36,450.00	35,104.00	35,104.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Repair of Division Office																
		(SDS and Supervisors																
	24	Office)	SDO	Shopping	07/21/2020	07/21/2020	MOOE	200,041.71	200,041.71	199,897.95	199,897.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Printing of Tarpaulin for the																
		Enrollment Guidelines																
	25	SY2020-2021	ICT	Shopping	06/18/2020	06/18/2020	MOOE	9,050.00	9,050.00	4,050.00	4,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Printing of Tarpaulin used		11 0	,,	,,		<u> </u>	,	,	,	.,,	.,,	,	.,,	,	,	.,,
		for the Seminar/Meeting of																
		Consolidation of FY2020																
		Budget Financial																
		Accountability Report July 1																
	26	3. 2020	BUDGET	Shopping	1/7/2020	1/7/2020	MOOE	450.00	450.00	360.00	360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	20	,	BUDGET	Silobbilig	1///2020	1/7/2020	IVIOUE	430.00	430.00	300.00	300.00	N/A	N/A	IN/A	N/A	IN/A	IN/A	IN/A
		Food/meals served during																
		the seminar/meeting of																
		Consolidation of FY2020																
		Budget Financial																
		Accountability Report July 1										,						,
	27	3, 2020	BUDGET	Shopping	07/01-03/2020	07/01-03/2020	MOOE	13,200.00	13,200.00	12,480.00	12,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Materials used for the SDO			I	I												
		Retooling and Surveillance			I	I									l .			
	28	Audit on QMS	SDO	Shopping	06/17-21/2020	06/17/2020	MOOE	8,100.00	8,100.00	8,070.00	8,070.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Food/Meals served for the			1	1												
		SDO Retooling and			1	1												
	29	Surveillance Audit on QMS	SDO	Shopping	06/17-21/2020	06/17-21/2020	MOOE	13,500.00	13,500.00	13,200.00	13,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Supply and Delivery of		Negotiated														
		Mineral Water for the 2nd		Procurement -														
				Small Value														
		quarter 2020 (Adlen		Procurement														
	30	Enterprises)	SGOD	(Sec 53.9)	07/16/2020	07/16/2020	MOOE	6,000.00	6,000.00	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Printing of Tarpaulin																
		regarding SY 2021																
	31	Enrollment Process	SGOD	Shopping	06/24/2020	06/25/2020	MOOE	28,500.00	28,500.00	25,450.50	25,450.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Purchase of Exhaust Fan for							,	,	,							
	32	SDO Toilet use	SDO	Shopping	8/7/2020	07/15/2020	MOOE	6,400.00	6,400.00	6,400.00	6,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Purchase of Full Length		11 0				, i	,	,	,							
	33	Mirror for SDS use room	SDO	Shopping	8/7/2020	8/7/2020	MOOE	2,500.00	2,500.00	2,095.00	2,095.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		51 151 555 450 100111	1	Negotiated	,.,====	,.,		2,555.50	2,555.00	_,055.00	2,033.00	14/13	,	.,,,,	,,,	,,,	,,,	***
		Purchase of Dinnerware for		Procurement -	1	1												
		SDO Personnel own use for		Small Value	I	I												
		COVID Safety		Procurement	I	I												
	34	COVID Salety	SDO	(Sec 53.9)	08/19/2020	1/9/2020	MOOE	310,585.00	310,585.00	267,375.00	267,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	J4	Pocurement of common	300	(300 33.3)	00/10/2020	1/3/2020	IVIOUE	510,565.00	310,363.00	201,313.00	207,373.00	IN/A	IN/A	14/74	IV/M	IN/A	IV/M	14/75
		use supplies not avilable at			I	I												
					I	I												
	35	DBM-PS for the 2nd quarter	SDO	Shannin a	07/23-25/2019	07/23-25/2019	MOOF	27,000.00	27,000.00	25,200.00	25,200.00	N/A	N/A	NI /A	N/A	N/A	NI/A	N/A
	35	SDO Malolos use	วบบ	Shopping	07/23-25/2019	07/23-25/2019	MOOE	27,000.00	27,000.00	25,200.00	25,200.00	N/A	N/A	N/A	IN/A	N/A	N/A	IV/A
		Materials fo the 3-day			1	1												
		Webinar on the			1	1												
		Reorientation of the SMEA			1	1												
		Process (Revised SBM		L				1	_		_						_	,
	36	framework)	SGOD	Shopping	08-13-14/2020	08-13-14/2020	INSET	44,220.00	44,220.00	44,220.00	44,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Printing and delivery of			I	I												
		Trapulin for the division			I	I												
		information materials			1	1												
		regarding SY 2021			I	I												
	37	Enrollment Process	SGOD	Shopping	09/22/2020	09/24/2020	MOOE	2,500.00	2,500.00	 2,100.00	2,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Materials /sur-line in		Negotiated														
		Materials /supplies in		Procurement -	I	I												
		support for the online		Small Value	I	I												
		modalitiesand work from		Procurement	I	I												
	38	home of SGOD unit	SGOD	(Sec 53.9)	08/19/2020	11/9/2020	MOOE	90,200.00	90,200.00	76,550.00	76,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				· · · · · · · · · · · · · · · · · · ·						 								

			Negotiated														
	Provision of contingency		Procurement -														
	essential supplies in batling		Small Value														
	covid 19		Procurement														
	39	SGOD	(Sec 53.9)	08/27/2020	10/9/2020	MOOE	109,880.00	109,880.00	82,900.00	82,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supplies and Equipment		Negotiated						·		·						
	for school Dental Health		Procurement -														
	Care Program and Oplan		Small Value														
	Kalusugan sa DepEd under		Procurement														
	40 New Normal	SGOD	(Sec 53.9)	9/9/2020	11/9/2020	SubARO	81,200.00	81,200.00	64,820.00	64,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	Materials for the Webinar	3000	Negotiated	3/3/2020	11/5/2020	SubAito	01,200.00	01,200.00	04,020.00	04,020.00	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IVA
	on the Implementation		Procurement -														
			Small Value														
	Review for WASH in Schools and SHDPC under		Procurement														
	41 new normal	SGOD		8/9/2020	11/9/2020	SubARO	32,300.00	32,300.00	24,860.00	24,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		SGOD	(Sec 53.9)	8/9/2020	11/9/2020	SUBARO	32,300.00	32,300.00	24,860.00	24,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of knapsack		Negotiated														
	disinfection sprayer for		Procurement -														
	contingency plan for SDO		Small Value														
	malolos schools in batling		Procurement	4 /0 /000 -	0 /0 /005 -		171.000.00	174.000	100 000 5	100 000							21/2
	42 covid 19	SGOD	(Sec 53.9)	1/9/2020	8/9/2020	SubARO	174,000.00	174,000.00	108,000.00	108,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Materials for Project		I														
	ENSURE-ADM (Enable a		Negotiated														
1	Number of Simulation in		Procurement -														
	the Utilization of Relevant		Small Value														
	Alternative Delivery Medel		Procurement														
	43 Alternative Delivery Wode)	CID	(Sec 53.9)	08/18/2020	08/25/2020	MOOE	65,000.00	65,000.00	63,670.00	63,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Materials for the Career																
	Growth and Development																
	44 Webinar for Teachers	SGOD	Shopping	10/8/2020	7/8/2020	INSET	3,000.00	3,000.00	2,740.00	2,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of ICT																
	45 Supplies and Peripherals	ICT	Shopping	08/18/2020	08/25/2020	MOOE	24,200.00	24,200.00	23,650.00	23,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meals served during																
	Emergency SDO Malolos																
	ExeCOM meeting JULY 29,																
	46 2020	SDO	Shopping	07/29/2020	0/29/2020	MOOE	4,000.00	4,000.00	3,800.00	3,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supplies for NSBI SY 2019-																
	2020 Program and																
	47 Activities	SGOD	Shopping	08/18/2020	08/25/2020	SubARO	15,000.00	15,000.00	14,863.00	14,863.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Provisions of Supplies for		Negotiated														
	Repoduction of		Procurement -														
	LR/Modules for Schools		Small Value														
	without funding from the		Procurement														
	48 MOOE and schools MOOE	CID	(Sec 53.9)	08/21/28/2020	08/26-27/2020	SubARO	199,200.00	199,200.00	199,200.00	199,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			Negotiated					*	·	,	,			i .			
	Emergency Purchase of		Procurement -														
	ANTI-COVID-19 safety		Small Value														
	supplies (Acrylic Barrier and	·	Procurement														
1	49 faceshield)	SDO	(Sec 53.9)	08/14-16/2019	08/14-16/2019	HRTD	3,000.00	3,000.00	2,725.00	2,725.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Materials for the	-20	/	, 1 . 10, 2015	, 1 . 10, 2013		-,00	_,	2,: 23.00	2,: 23.00	IVA	,	,	.,,,,	,	,,,	.4
	Administration of		1														
1	Computer Based English		1														
	Proficiency Test for		1														
	Teachers Applicants on		1														
1	50 September 1-4, 2020	CID	Shopping	08/27/2020	08/28/2020	MOOE	5,880.00	5,880.00	4,740.00	4,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	30 September 1-4, 2020	CID	Suobbing	00/2//2020	00/28/2020	IVIOUE	3,000.00	3,000.00	4,740.00	4,740.00	N/A	IN/A	IN/A	IN/A	IV/A	IN/A	IN/M
	Labor and Materials for the		1														
1	Waterproofing of Firewall		1														
1	of the SDO Office Building		1														
	(SDS and CID Office)	cno	Channi	10/14/2020	10/20/2020	MOOF	47.043.63	47.040.00	47 140 00	47 140 00	A1/4	21/2	21/2	N1/A	N1/A	N1 / A	NI/A
	51 (SDS and CID Office)	SDO	Shopping	10/14/2020	10/28/2020	MOOE	47,943.63	47,943.63	47,140.80	47,140.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A

		Ink tank printers for		Negotiated														
		technology support for		Procurement -														
		Selected Schools of SDO		Small Value														
				Procurement														
	52	Malolos	SGOD	(Sec 53.9)	08/14/2019	08/14/2019	HRTD	2,300.00	2,300.00	2,300.00	2,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Printing of Tarpaulin for																
	53	Handa Isip, Handa Bukas	SGOD	Shopping	09/18/2020	09/24/2020	MOOE	2,500.00	2,500.00	2,100.00	2,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Provision of supplies for		Negotiated														
		reproduction of learning		Procurement -														
		worksheet for selected		Small Value														
		schools (277 reams A4		Procurement														
	54	bond paper 70gsm)	CID	(Sec 53.9)	8/9/2020	8/9/2020	HRTD	199,200.00	199,200.00	199,200.00	199,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Materials for the Online																
		Focus Group Discussion																
		with ASP/BE Coordinators																
	55	and School Heads	SGOD	Shopping	09/22/2020	5/10/2020	SubARO	1,250.00	1,250.00	1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Procurement of COVID-19																
		related supplies for		Negotiated														
		disinfection of		Procurement -														
		documents/parcel and		Small Value														
		room as preventive		Procurement														
	56	masures	SDO	(Sec 53.9)	10/13/2020	10/13/2020	MOOE	93,100.00	93,100.00	 86,950.00	86,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Meals for the div meeting																
		os issues and concerns on																
		the Bidded Project																
		(construction of Division																
	57	Office)	BAC	Shopping	08/27/2020	08/27/2020	MOOE	3,900.00	3,900.00	3,900.00	3,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Replacement of condenser																
		aircon of IT and Legal																
	58	Office	ICT	Shopping	12/10/2020	10/28/2020	MOOE	10,900.00	10,900.00	10,900.00	10,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				Negotiated														
		Supplies for Project		Procurement -														
		Salamat Aming Kapartner		Small Value														
		Salamat Aming Kaparther		Procurement														
	59		SGOD	(Sec 53.9)	10/28/2020	10/28/2020	SubARO	54,640.00	54,640.00	51,886.00	51,886.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Food/Meals for the																
		Meetingf of the New GAD																
		Focal Point System																
	60	Members	SGOD	Shopping	11/10/2019	11/10/2019	SubARO	6,000.00	6,000.00	5,100.00	5,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Food/Meals for BAC																
	61	Activities	BAC	Shopping	09/29/2020	09/29/2020	TRUST	15,000.00	15,000.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Specialty Paper for																
		certifates of recognition for		L	1	1												,
	62	module writers	CID	Shopping	6/9/2019	6/9/2019	HRTD	1,500.00	1,500.00	1,350.00	1,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Materials for the SDO																
		Performance Review and																
		Crafting of FY 2021 Annual																
		Implementation Plan (AIP)		L	1	1	1.	1							l .	l .	l .	. [
	63	workshop	SGOD	Shopping	09/13/2020	09/13/2020	SubARO	900.00	900.00	828.00	828.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Food/Meals for the SDO																
		Performance Review and																
		Crafting of FY 2021 Annual																
		Implementation Plan (AIP)		L			1	1										
<b>├</b>	64	Workshop	SGOD	Shopping	09/13/2019	09/13/2019	MOOE	13,500.00	13,500.00	9,600.00	9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Food/Meals for																
	_	Outstanding Teachers		al ·			1						1					
<b>—</b>	65	Ceremony	SGOD	Shopping	2/10/2020	2/10/2020	MOOE	3,600.00	3,600.00	3,300.00	3,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Tarpaulin for Outstanding		Ch in -	2/40/2020	4 /4 0 /2 02 5		1 210 00	1 210 00	1 170 00	1 170 00							
$\vdash$	66	Teachers Ceremony	SGOD	Shopping	2/10/2020	1/10/2020	MOOE	1,210.00	1,210.00	1,170.00	1,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Purchase of Anti-covid																
		supplies used for the																
	67	seminar of Reskilling of	DUDGET	Ch in -	10/20/2020	10/20/2022	14005	F 050 00	F 0F0 00	2 000 00	2 000 00	N1/*	A1/A	N1 /A	21/2	N1/A	N1/A	N1/2
	67	School heads	RODGFL	Shopping	10/20/2020	10/20/2020	MOOE	5,050.00	5,050.00	3,090.00	3,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

			1	T		1	1	1		1				1		1			
				Negotiated															
		Food/Meals served for the		Procurement -															
		seminar of Reskilling of		Small Value															
		School Heads		Procurement															
	68		BUDGET	(Sec 53.9)	2/9/2019	2/9/2019	MOOE	85,500.00	85,500.00		68,400.00	68,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Purchase of Wireless																	
		Mouse for the Webinar on																	
		National Asset Registry																	
	69	System on Oct. 20, 2020	SUPPLY	Shopping	10/30/2020	10/22/2020	MOOE	41,799.80	41,799.80		26,600.00	26,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				Negotiated															
		Purchase of 5cuft Chest		Procurement -															
		Freezer with lock for SBFP		Small Value															
		of Milk Feeding Program		Procurement															
	70		SGOD	(Sec 53.9)	2/9/2019	2/9/2019	HRTD	70,000.00	70,000.00		67,000.00	67,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Purchase of Frames for		,	_, _,	_, _,		,	,		,	,	.,,,,	,	,	,	,	,	.,,
		Certificates on Virtual																	
	71	Orientation on GAD	SGOD	Shopping	2/9/2019	2/9/2019	SubARO	580.00	580.00		400.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	-/-	Materials for the	5000	эпорринд	2/3/2013	2/3/2013	SubAtto	500.00	300.00		400.00	400.00	N/A	14/74	14/7	14/75	14/74	14/74	N/A
		Masterclass Series on																	
		Accounting Rules and	1		I														
	72	Regulations: A Roundtable Discussion	ACCTG	Shopping	4/9/2019	4/9/2019	HRTD	20,500.00	20,500.00		19,550.00	19,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
+	12	Food/Meals for the	ACCIG	PHOPPHILE	+/ J/ ZU13	7/2/2013	טואה	20,300.00	20,300.00		19,330.00	75,00.00	N/A	IN/A	IN/A	IN/A	IN/A	IV/A	IN/M
		· ·			1			1											
		Masterclass Series on																	
		Accounting Rules and																	
		Regulations: A Roundtable																	,
	73	Discussion	ACCTG	Shopping	08/27/2019	08/27/2019	HRTD	67,500.00	67,500.00		63,750.00	63,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Materials for the																	
		Orientation of Newly Hired				1													,
	74	Administrative Officer II	ADMIN	Shopping	09/18-20/2019	09/18-20/2019	HRTD	8,600.00	8,600.00		8,580.00	8,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Food/Meals for the																	
		Orientation of Newly Hired																	,
	75	Administrative Officer II	ADMIN	Shopping	09/16/2019	09/16/2019	HRTD	40,500.00	40,500.00		32,310.00	32,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Food/Meals for the Series																	
		of Focus Group Discussion																	
		of Administrative Personnel																	
		Orientation of Newly Hired																	
		Administrative Officer II																	
	76		ADMIN	Shopping	09/18-20/2019	09/18-20/2019	HRTD	31,050.00	31,050.00		24,840.00	24,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Materials/Supplies for the																	
		Series of Focus Group			1			1											
		Discusson of Administrative			ĺ														
		Personnel Orientation of			ĺ														
		Newly Hired Administrative	1		I														
	77	Officer II	ADMIN	Shopping	09/17-20/2019	09/17-20/2019	SubARO	43,390.00	43,390.00		39,964.00	39,964.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Materials for the							-										
		Reorientation of Frontline			1			1											
		Services and Capacity	1		I														
		Building Amongst	1		I														
	78	Administrative Personnel	ADMIN	Shopping	09/16/2019	09/16/2019	SubARO	4,950.00	4,950.00		4,650.00	4,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Food/Meals for the																	
		Reorientation of Frontline	1		I														
		Services and Capacity	1		I														
		Building Amongst			1			1											
	79	Administrative Personnel	ADMIN	Shopping	10/9/2019	10/9/2019	HRTD	9,000.00	9,000.00		7,190.00	7,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Mineral Water for 3rd		11 0	T	1		,	,		,	,	,,,,	<u> </u>	i				·
	80	Quarter 2020	SGOD	Shopping	09/18/2019	09/18/2019	SubARO	6,000.00	6,000.00		6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Procurement of 36pcs 4GB		11 0	† · · ·	<u> </u>		,	,		,	,	,,,,	<u> </u>	i				·
		RAM for the Upgrade of 36			1			1											
		laptop units in the Division			ĺ														
	81	Office.	SGOD	Shopping	09/18/2019	09/18/2019	SubARO	64,800.00	64,800.00		56,880.00	56,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	0.1	Omice.	2000	php	22/10/2012	22/10/2012	JUDANO	54,000.00	34,000.00		50,000.00	50,000.00	IN/A	11/71	14/75	11/7	11/7	11/7	14775

					1	1	1	1		1	1						1			
				Negotiated																
		Relocation Survey of 27		Procurement -																
		school sites activities		Small Value																
				Procurement								_								
	82		Legal	(Sec 53.9)	60cd	on going	MOOE	702,000.00	702,000.00		702,000.00	702,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Upskilling of the SDO																		
		Planning Team on the		ci ·	0/40/2040	0/40/2040		44.350.00	44.050.00		40.500.00	40.500.00							21/2	
	83		DO	Shopping	8/10/2019	8/10/2019	MOOE	11,250.00	11,250.00		10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Van rental - Benchmarking																		
		Activity of CID from		Ch in -	40/07/0040	42/27/2040		27,000,00	27,000,00		10 500 00	10 500 00							21/2	
	84	Malolos to Tarlac	DO	Shopping	12/27/2019	12/27/2019	MOOE	27,000.00	27,000.00		19,500.00	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
		Consulting from the		Negotiated Procurement -																
		Supplies for the		Small Value																
		Benchmarking Activity of																		
	85	CID from Malolos to Tarlac	DO	Procurement (Sec 53.9)	11/20/2019	11/20/2019	MOOE	3,713.00	3,713.00		3,530.00	3,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	85	Food/Meals for the FY 2021	DO	(Sec 55.9)	11/20/2019	11/20/2019	MIOUE	3,713.00	3,713.00		3,330.00	3,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		SDO & School Plans																		
		Finalization and																		
		Presentation of Work shop																		
	86	OutPuts	DO	Shopping	7/10/2019	7/10/2019	MOOE	74,250.00	74,250.00		65,835.00	65,835.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
		Supplies/materials for the		obbB	.,10,2015	.,10,2013		, 4,230.00	, 4,250.00		55,655.00	55,055.00	11//	13/75	13/75	.4/75	//	//	.,,,,	$\dashv$
		FY 2021 SDO & School																		J
		Plans Finalization and													1					
		Presentation of Workshop																		
	87	Outputs	SGOD	Shopping	10/24/2019	10/24/2019	HRTD	12,370.00	12,370.00		10,205.00	10,205.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Negotiated							,	·			1	· ·	,		,	
		Supplies/materials for the		Procurement -																
		Webinar on Digital		Small Value																
		Citizenship		Procurement																
	88	'	ICT	(Sec 53.9)	10/24/2019	10/24/2019	INSET	1,250.00	1,250.00		1,240.00	1,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Lease of Venue with Meals																		
		for the COA Updates and																		
		Presentation of Agency																		
		Action Plan and Status																		
	89	Implementation	ACCTG	Shopping	12/11/2019	12/11/2019	SubARO	72,100.00	72,100.00		71,549.98	71,549.98	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Supplies for the COA																		
		Updates and Presentation																		
		of Agency Action Plan and																		
	90	Status Implementation	RECORDS	Shopping	11/13-15/2019	11/13-15/2019	SubARO	17,000.00	17,000.00		17,000.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Negotiated																1
		Maintenance Kit for		Procurement -											1					1
		Records copier machine		Small Value											1					1
		necoras copier macilile		Procurement																
	91		SGOD	(Sec 53.9)	12/11/2019	12/11/2019	SubARO	11,760.00	11,760.00		11,760.00	11,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Equipment for the		Negotiated																J
		Utilization of DepEd		Procurement -																
		Computerization Program		Small Value											1					1
		Support Fund		Procurement											1 .	l .		l .		
	92		SGOD	(Sec 53.9)	11/20-22/2019	11/20-22/2019	SubARO	100,000.00	100,000.00		98,308.00	98,308.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	—
		Meals for SGOD FY 2020																		J
		Performance Review																		
		Evaluation, Assessment													1					J
		and FY 2021 Planning		Ch in -	44/40/2040	44/40/2045		04.000.00	04.000.00		01 606 60	01 606 60			1					
	93	Workshop	SGOD	Shopping Negotiated	11/19/2019	11/19/2019	SubARO	84,000.00	84,000.00		81,600.00	81,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Supplies for SGOD FY 2020		-											1					J
		Performance Review		Procurement -											1					J
		Evaluation, Assessment		Small Value																J
	94	and FY 2021 Planning Workshop	CID	Procurement (Sec 53.9)	11/13-15/2019	11/12 15/2010	цртп	11,000.00	11,000.00		10,800.00	10,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	54	worksnop	CID	(250 22.3)	11/12-13/2019	11/13-13/2019	טואה	11,000.00	11,000.00		10,600.00	10,600.00	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	

			Negotiated														
	Procurement and delivery		Procurement -														
	of 4th quarter Common		Small Value														
	Use supplies		Procurement														
	95	CID	(Sec 53.9)	12/11/2019	12/11/2019	HRTD	131,206.32	131,206.32	110,233.00	110,233.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			Negotiated														
	Repair of aircon of ASDS		Procurement -														
	and LRMDS		Small Value														
			Procurement														
	96	LRMDS	(Sec 53.9)	10/25/2019	10/25/2019	SubARO	12,800.00	12,800.00	12,800.00	12,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Health supplies for																
	personnel in support of																
	the minimum health																
	standards component of BI		ol ·	40/00 04/0040	40/20 24/2040	LIBTO	075 000 00	075 000 00	505.040.00	505 040 00			21/2				21/2
	37 ECI	SGOD	Shopping	10/29-31/2019	10/29-31/2019	HKID	876,000.00	876,000.00	685,810.00	685,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Health and essentials																
	supplies for SGOD 98 personnel	SGOD	Shanning	10/25/2010	10/25/2010	SubARO	124,000.00	124,000.00	110,875.00	110,875.00	N/A	NI/A	N/A	N/A	N/A	N/A	N/A
+	98 personnel Procurement and Delivery	3000	Shopping	10/25/2019	10/25/2019	SUDANO	124,000.00	124,000.00	110,073.00	110,073.00	IV/A	N/A	IN/A	IN/ M	IV/A	IN/A	19/75
	of Office Document											1					
	Scanner for the Pilot											1					
	Implementation of											1					
	99 Document Digitization	Accounting	Shopping	12/16/2020	12/16/2020	MOOE	40,000.00	40,000.00	39,900.00	39,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	biginzaron		Negotiated					,	,	,	,	<u> </u>	1	<u> </u>	<u> </u>	<u> </u>	
			Procurement -														
	Lease of Venue with Meals		Small Value														
	for SDO Research Congress		Procurement														
	100	SGOD	(Sec 53.9)	12.07.2020	12.07.2020	SubARO	140,000.00	140,000.00	136,000.00	136,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supplies for SDO Research																
	101 Congress	SGOD	Shopping	12.07.2020	12.07.2020	SubARO	2,976.00	2,976.00	2,130.00	2,130.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meals for the Face to Face																
	Assessment Meeting for																
	the School Based Milk		Ch i	40.44.0000	42.44.2020	5 1 400	27.020.00	27.020.00	26 250 00	26,250.00							
	102 Feeding Program  Meals for the Bids and	SGOD	Shopping	12.11.2020	12.11.2020	SubARO	27,930.00	27,930.00	26,250.00	26,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Awards Committee (BAC)																
	Activities for various																
	103 Bidding Projects	BAC	Shopping	12.15.2020	12.15.2020	MOOE	12,800.00	12,800.00	12,480.00	12,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supplies for the DMEA	D/ (C		12.13.2020	12.13.2020	111002			,	,	14/1	14,71	1,47.	1,77	1,7,1	14/71	.477
	Report Presentation per																
	104 Office	SGOD	Shopping	12.23.2020	12.23.2020	MOOE	31,620.00	31,620.00	30,380.00	30,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meals for the OK sa DepEd																
	Kalusugan Program for Nev																
	105 Normal SY2021	SGOD	Shopping	12.23.2020	12.23.2020	SubARO	21,000.00	21,000.00	19,335.00	19,335.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supplies for the Upskilling		Negotiated														
	of SGOD Pesonnel in		Procurement -														
	Provisionof Technical		Small Value						66,880.00	66,880.00							
	Assistance		Procurement					_									,
$\vdash$	106	SGOD	(Sec 53.9)	12.28.2020	12.28.2020	MOOE	85,500.00	85,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supplies and Materials for																
	the Year-End Assessment 107 of OSDS Personnel	ADMIN	Shopping	12.28.2020	12.28.2020	MOOE	6,680.00	6,680.00	6,586.00	6,586.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<del>     </del>	Procurement and Delivery	ADIVIIN	Shopping	12.26.2020	12.20.2020	IVIOUE	0,060.00	0,060.00	0,300.00	0,386.00	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/M
	of Supplies for the Youth																
	108 Formation Unit	SGOD	Shopping	1/4/2021	1/4/2021	SubARO	47.000.00	47.000.00	46.990.00	46,990,00							
l		5000	Negotiated	2,7/2021	2,7/2021	JUDANO	.7,000.00	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.0,550.00	.5,550.00		+	1	<del>                                     </del>		<b>†</b>	<del>                                     </del>
	Procurement and Delivery		Procurement -									1					
	of Health Supplies for the		Small Value														
	School-Based Feeding		Procurement														
L_	109 Program Beneficiaries	SGOD	(Sec 53.9)	1/15/2021	1/15/2021	SubARO	184,830.00	184,830.00	181,547.00	181,547.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
														_			

		Procurement and Delivery																
		of Supplies for the Conduct																
		of the National Virtual		Negotiated														
		Symposium on the 124 <sup>th</sup>		Procurement -														
				Small Value														
		Anniversary of Martyrdom		Procurement														
	110	of Dr. Jose Rizal	CID	(Sec 53.9)	1/19/2021	1/19/2021	SubARO	195,000.00	195,000.00	191,800.00	191,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Supply and Delivery of																
		Meals for the Conduct of																
		the National Virtual																
		Symposium on the 124 <sup>th</sup>																
		Anniversary of Martyrdom			December 28 &	December 28 &												
	111	of Dr. Jose Rizal	CID	Shopping	29, 2020	29, 2020	SubARO	49,950.00	49,950.00	49,950.00	49,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		6 1 101 6																
		Supply and Delivery of																
		Lights and Sound																
		Equipment for the Conduct																
		of the National Virtual																
		Symposium on the 124 <sup>th</sup>																
		Anniversary of Martyrdom																
	112	of Dr. Jose Rizal	CID	Shopping	12/29/2020	12/29/2020	SubARO	20,000.00	20,000.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Repair/Rehabilitation of		11 .0	-,,,	_,,		,	,	-,	-,	//	1,,,,	1377	.,,,,	.,,,,	,,,	911
		Gender Segregated Toilets																
		(Male, Female, Senior		Negotiated														
		Citizen Employees and		Procurement -														
		PWDs) and Other Repairs	GAD Focal	Small Value														
		for a Gender-Sensitive and	Point	Procurement														
	113	Responsive Workplace	System	(Sec 53.9)	60cd	03.26.2021	MOOE	343,141.47	343,141.47	340,643.52	340,643.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Procurement of A4 Bond	,							·	,	,		-		· ·	,	·
		Paper (60 gsm) for the																
		Implementation of Basic																
		Education-Learning																
		Continuity Plan (BE-LCP)																
		Provision of Learning		Emergency														
		Resources (Quarter 1,		Negotiated	08/20, 26-	08/20, 26-												
	114	Week 2-3)	CID	Procurement	27/2020	27/2020	SubARO	5,672,830.00	5,672,830.00	5,613,116.00	5,613,116.00	N/A	N/A	N/A	N/A	N/A	N/A	
		Procurement of Master																
		Roll, Ink with free use of																
		Twenty-Seven (27) Digital																
		Duplicators for the																
1		Implementation of Basic																
1		Education-Learning																
1		Continuity Plan (BE-LCP)																
		Provision of Learning		Emergency														
		Resources (Quarter 1,		Negotiated	08/24, 26,	08/24, 26,												
	115	Week 2-3)	CID	Procurement	27/2020	27/2020	SubARO	2,596,000.00	2,596,000.00	2,596,000.00	2,596,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
		Printing and Delivery of		Negotiated														
		Quarter 2 (Week 7 to 8)		Procurement -														
		Self-Learning Modules		Small Value		1.		1,423,502.96	1,423,502.96	1,423,503.13	1,423,503.13							
		(SLMs) for Senior High		Procurement	Feb. 4, 5, 9, 22,		1.											
	116	School	CID	(Sec 53.9)	2021	2021	SubARO					N/A	N/A	N/A	N/A	N/A	N/A	
		Printing and Delivery of											.					
		Quarter 2 (Week 1-4) Self-	L				L					COA, PESP					[ <i>. </i>	
<b>_</b>	117	Learning Modules (SLMs)	CID	Public Bidding	01/25-29/2021	01/25-29/2021	SubARO	11,000,797.00	11,000,797.00	9,577,293.87	9,577,293.87	PASSPA	10/27/202	11/9/2020	11/9/2020	11/9/2020	11/11/2020	
		CY 2020 Basic Educational																
		Facilities Fund (BEFF)																
	440	Repair of Mabolo ES 7		Doubling District	420			2 247 456 70	2 247 450 70	2 202 717 42	2 202 747 42			40 47 06	40.47.00	40.47.00		420.
	118	Classrooms	SDO	Public Bidding	120cd	on-going	SubARO	2,317,450.79	2,317,450.79	2,293,717.12	2,293,717.12	COA & PIC	E 12.04.2020	12.17.2020	12.17.2020	12.17.2020	12.21.2020	120cd
		CY 2020 Basic Educational																
		Facilities Fund (BEFF)																
	119	Repair of Mambog ES 8 Classrooms	SDO	Public Bidding	120cd	on going	SubARO	3,118,687.46	3,118,687.46	3,056,284.96	3,056,284.96	COA P DIC	E 12.04.2020	12 17 2020	12 17 2020	12 17 2020	12 21 2020	120cd
	119	Ciassrooms	วบบ	i abiic blading	1ZUCU	on-going	JUDAKU	3,118,087.46	3,118,087.46	3,030,284.96	2,00,284.96	CUA & PIC	12.04.2020	12.17.2020	12.17.2020	12.17.2020	12.21.2020	12000

		Facilities Fund (BEFF) Repair of PCCAMNHS																	1	
		2Units 2 Storey 4																		
	120	Classrooms	SDO	Public Bidding	120cd	on-going	SubARO	2,961,229.25	2,961,229.25		2,951,148.72	2,951,148.72		COA & PICE	12.04.2020	12.17.2020	12.17.2020	12.17.2020	12.21.2020	120cd
		CY 2020 Basic Educational																		
		Facilities Fund (BEFF)																		
		Repair of Sta. Isabel ES 6																		
	121	Classrooms	SDO	Public Bidding	120cd	on-going	SubARO	2,109,708.94	2,109,708.94		2,096,681.40	2,096,681.40		COA & PICE	12.04.2020	12.17.2020	12.17.2020	12.17.2020	12.21.2020	120cd
1		CY 2020 Basic Educational																		
		Facilities Fund (BEFF)																		
		Repair of CMIS Sto. Rosario																		
	122	Classrooms	SDO	Public Bidding	120cd	on-going	SubARO	5,351,836.00	5,351,836.00		5,325,466.82	5,325,466.82		COA & PICE	12.04.2020	12.17.2020	12.17.2020	12.17.2020	12.21.2020	120cd
		Proposed Construction of																		
		Additional Space Roof Deck																		
		of Malolos City Schools																		
	123	Division Office Building	SDO	Public Bidding	120cd	on-going	SubARO	6,391,447.90	6,391,447.90		6,371,435.53	6,371,435.53		COA & PICE	12.04.2020	12.18.2020	12.18.2020	12.18.2020	12.21.2020	120cd
		Proposed Additional				88		-,,			-,,	-,,								
		Fencing of Two-Storey																		
		Division Office Building																		
	124	(Medium Division)	SDO	Public Bidding	120cd	on-going	SubARO	702,401.42	702,401.42		682,439.63	682,439.63		COA & PICE	12.04.2020	12.18.2020	12.18.2020	12.18.2020	12.21.2020	120cd
		CY 2020 Basic Educational																		
		Facilities Fund (BEFF)																		
		Electrification of Un-																		
		Energized Schools and																		
		Modernization of Electrical																		
		Systems on-Grid Schools (																		
		MMFSL, Sta. Isabel ES and												COA & IEE						
	125	Mambog ES)	SDO	Public Bidding	120cd	on-going	SubARO	1,269,503.00	1,269,503.00		1,260,882.32	1,260,882.32	E	Bulacan Chapter	12.04.2020	12.18.2020	12.18.2020	12.18.2020	12.21.2020	120cd
		CY 2020 Basic Educational																	1	
		Facilities Fund (BEFF)																		
	425	Repair of 2 Classrooms of	60.0	0 11: 0:11:	420 1			4 400 000 00	4 400 000 00		4 202 555 05	4 202 555 05		004 0 0105	40.04.0000	40 40 0000	42 40 2020	40 40 0000	42.24.2020	400 1
	126	MHPNHS	SDO	Public Bidding	120cd	on-going	SubARO	4,400,000.00	4,400,000.00		4,393,556.86	4,393,556.86		COA & PICE	12.04.2020	12.18.2020	12.18.2020	12.18.2020	12.21.2020	120cd
		CY 2020 BEFF Repair and Rehabilitation of Eleven																	1	
		(11) School Buildings (17																	1	
		Classrooms) of TIKAY ES -																	1	
		SHORT OF AWARD FOR			1st Week of														1	
	127	2020	SDO	Public Bidding	March 2021	on-going	SubARO	3,576,371.00	3,576,371.00		3,576,370.69	3,576,370.69		COA	11.26.2019	12 10 2019	12 10 2019	12 10 2019	12.12.2019	120cd
	127	2020	550	. abiic bidallig		on going	Jubano	3,370,371.00	3,370,371.00		3,370,370.03	3,370,370.03		COA	11.20.2013	12.10.2013	12.10.2013	12.10.2013	12.12.2013	12000
	•			Total Allo	ted Budget o	f Procureme	nt Activities			0,605,109.65		ı.			1	1				
			Tota	al Contract Price						58,155,165.26										
					A-L All-A- J.B.					,,										

0N-GO	ING PROCUREMENT ACTIVITIES											
		Total Alloted B	udget of On-goi	ina Procuremer	nt Activities							

												1
												1
		Total Alloted Bu	idget of On-goi	ng Procuremen	t Activities							

2,449,944.39

Recommending for Approval by: Prepared by: Approved by:

GISELLE SACHA G. DELA CRUZ **BAC Secretariat** 

Total Savings (Total Alloted Budget - Total Contract Price)

LEONARDO C. CANLAS, EdD, CESO VI **BAC Chairman** 

NORMA P. ESTEBAN, EdD, CESO V Schools Division Superintendent