ANNEX B

Department of Education - Schools Division of Mountain Province Procurement Monitoring Report as of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	NOA	Contract Signing	NTP	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Accep		
COMPLETED PROCUREMENT ACTIVITIES																															
	equipment for LR Reproduction	A. Cuyasan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
	Supplies/materials for Library Resource Reproduction	N. Macabeo	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	46,568.00	46,568.00		46,568.00	46,568.00		n/a	n/a	n/a	n/a	n/a	n/a			
	meals & snacks for 2018 4th Qtr. DMEA	J. Bocalan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
	Hire of van for SBM Monitoring	R. Cacap	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	36,000.00	36,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
	Medicines for CARAA use	A.D.D Peckley	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	50,060.00	50,060.00		50,011.00	50,011.00		n/a	n/a	n/a	n/a	n/a	n/a			
	meals & snacks TWG Sec. MTAP Div. Orals at MPGCHS	D.M. Anecang	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a			
	meals & snacks TWG Elem. MTAP orals at BCS	D.M. Anecang	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	5,400.00	5,400.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a			
	meals,snacks and lodging for the participants to the 5th Reg. MANCOM 2019	L.Padcayan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	72,000.00	72,000.00		72,000.00	72,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
	Tarpulin for the 1st Reg1. Mancom	L.Padcayan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a			
	Repair and Replacement of SDO Laptops	L.Padcayan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	7,200.00	7,200.00		6,400.00	6,400.00		n/a	n/a	n/a	n/a	n/a	n/a			
	Additional meals & accomodation for Add1. pax to 1st Reg1. Mancom 2019	L.Padcayan		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
	materials for the printing of ALS Diploma	s. Fesway	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	550.00	550.00		550.00	550.00		n/a	n/a	n/a	n/a	n/a	n/a			
	meals and snacks for the Planning Meeting of SHS Research Teachers on Jan. 15	J. Masweng	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	9,600.00	9,600.00		9,600.00	9,600.00		n/a	n/a	n/a	n/a	n/a	n/a			
	materials for the training of athletes to the CARAA Meet	M. Lupian, Jr.	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	12,000.00	12,000.00		9,600.00	9,600.00		n/a	n/a	n/a	n/a	n/a	n/a			
	meals, snacks and lodging 2019 CapB of Finance Personnel	C.Z. Say-awen	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	160,000.00	160,000.00		160,000.00	160,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	5,590.00	5,590.00		1,170.00	1,170.00		n/a	n/a	n/a	n/a	n/a	n/a			
	supplies for the CapB of Finance Personnel on Feb. 27-March 1, 2019	C.Z. Say-awen	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	24,000.00	24,000.00		23,800.00	23,800.00		n/a	n/a	n/a	n/a	n/a	n/a			
	2 pcs. Tires for DepEd vahicle-ROVER	L.Padcayan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	24,000.00	24,000.00		22,900.00	22,900.00		n/a	n/a	n/a	n/a	n/a	n/a			
	Supplies for mess & sanitation Committee of the CARAA 2019	R. Kiser	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	21,500.00	21,500.00		19,565.00	19,565.00		n/a	n/a	n/a	n/a	n/a	n/a			
	Additional supplies & materials for CARAA 2019	L.Padcayan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	32,657.00	32,657.00		32,657.00	32,657.00		n/a	n/a	n/a	n/a	n/a	n/a			
	Additional supplies & materials for CARAA 2019 (supplemental)	L.Padcayan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	20,115.00	20,115.00		20,115.00	20,115.00		n/a	n/a	n/a	n/a	n/a	n/a			
	Hire of gym facilities for in-house training of athletes(taekwondo)	R. Cacap	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
	hire of swimming pool for in-house training of swimmers	R. Cacap	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	30,000.00	30,000.00		29,750.00	29,750.00		n/a	n/a	n/a	n/a	n/a	n/a			
	additional supplies & materials for CARAA	R. Cacap	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	10,321.00	10,321.00		10,321.00	10,321.00		n/a	n/a	n/a	n/a	n/a	n/a			
	Supplies and materials for Deped vehicle -REVO	L.Dizon	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	27,000.00	27,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
	fuel for CARAA Meet	L.Padcayan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	35,000.00	35,000.00		34,750.00	34,750.00		n/a	n/a	n/a	n/a	n/a	n/a			
	LPG	L.Padcayan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	27,000.00	27,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
	Drinking water & raw materials	L.Padcayan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	11,880.00	11,880.00		11,880.00	11,880.00		n/a	n/a	n/a	n/a	n/a	n/a			
	meals and snacks for the Div. Federaated SPG/SSG Election for SY 2019-2020 Cum youth summit	R. Codod	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	36,000.00	36,000.00		34,000.00	34,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
	materials for the Div seminar on Special Educ. For Regular Teachers(Part 2)	D. Chakiwag	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	9,820.00	9,820.00		9,820.00	9,820.00		n/a	n/a	n/a	n/a	n/a	n/a			
	meals and snacks on SPED Training for regular Teachers on March 7-9, 2019	D. Chakiwag	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	72,720.00	72,720.00		72,720.00	72,720.00		n/a	n/a	n/a	n/a	n/a	n/a			
	Repro. Of ALS Modules including book binding	S. Fesway	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	9,274.25	9,274.25		9,274.25	9,274.25		n/a	n/a	n/a	n/a	n/a	n/a			
	Repro. Of ALS Modules including book binding	S. Fesway	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	12,573.90	12,573.90		12,573.90	12,573.90		n/a	n/a	n/a	n/a	n/a	n/a			
	Repro. Of ALS Modules including book binding	S. Fesway	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	14,651.20	14,651.20		14,651.20	14,651.20		n/a	n/a	n/a	n/a	n/a	n/a			
	Repro. Of ALS Modules including book binding	S. Fesway	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	11,222.50	11,222.50		11,222.50	11,222.50		n/a	n/a	n/a	n/a	n/a	n/a			
	Materials fir School Health Section tables	A.D.D Peckley	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	24,105.00	24,105.00		23,930.00	23,930.00		n/a	n/a	n/a	n/a	n/a	n/a			
	meals and snacks for Div. training on Teacher-Adviser Training Program	R. Codod	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	65,000.00	65,000.00		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
	supplies for reward and recognition	A.L. Tumapang	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	21,250.00	21,250.00		16,250.00	16,250.00		n/a	n/a	n/a	n/a	n/a	n/a			
	meals and snacks for the conduct of the 1st quarter ALS Kumustahan	S. Fesway	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	12,240.00	12,240.00		11,526.00	11,526.00		n/a	n/a	n/a	n/a	n/a	n/a			
	meals and snacks for the Div. Group Eval. On 3/8/19	J. Samidan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a			
	materials for Admin Office Shelf	J.Colas	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	12,930.00	12,930.00		11,700.00	11,700.00		n/a	n/a	n/a	n/a	n/a	n/a			
	Office equipment & supplies for COA	L. Padcayan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	91,747.00	91,747.00		89,880.00	89,880.00		n/a	n/a	n/a	n/a	n/a	n/a			
	meals and snacks 2018 4th Quarter DMEA	J. Bocalan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	3,750.00	3,750.00		3,750.00	3,750.00		n/a	n/a	n/a	n/a	n/a	n/a			
	supplies & materials for SDO (1st Quarter)	L.Padcayan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	11,755.00	11,755.00		11,752.00	11,752.00		n/a	n/a	n/a	n/a	n/a	n/a			
	materials for PACD table	L. Padcayan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	19,750.00	19,750.00		19,750.00	19,750.00		n/a	n/a	n/a	n/a	n/a	n/a			
	pigs for cleansing rites of the Div. Office on March 25, 2019	L. Padcayan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	9,500.00	9,500.00		9,500.00	9,500.00		n/a	n/a	n/a	n/a	n/a	n/a			
	meals for SHS Research Colloqium (3/25/2019)	J. Masweng	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	22,800.00	22,800.00		22,800.00	22,800.00		n/a	n/a	n/a	n/a	n/a	n/a			
	meals for the field Staff Meeting (3/22/2019)	J.Colas	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	60,000.00	60,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
	starter assembly for NISSAN FRONTIER (SHG519)	L. DIZON	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
	Hire of van for assessment team to Paracelis Dist.	R.Kiser	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	16,500.00	16,500.00		15,400.00	15,400.00		n/a	n/a	n/a	n/a	n/a	n/a			
	meals/snacks and lodging ALS Training Workshop of ALS Teachers 4/24-26/19	s. Fesway	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	89,160.00	89,160.00		79,240.00	79,240.00		n/a	n/a	n/a	n/a	n/a	n/a			
	Training materials of ALS Teachers 4/24-26, 2019	s. Fesway	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	5,518.00	5,518.00		4,490.45	4,490.45		n/a	n/a	n/a	n/a	n/a	n/a			
	meals and snacks training & devt. Of contextualized Learning Resources 4/16-19/19	L. Tibong	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	144,000.00	144,000.00		144,000.00	144,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
	supplies & materials for PR No. 2019-03-44	L. Tibong	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	10,210.00	10,210.00		8,744.90	8,744.90		n/a	n/a	n/a	n/a	n/a	n/a			
	Hire of van fo PR No. 2019-03-44	L. Tibong	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
	Lodging of speakers for PR No. 2019-03-44	L. Tibong	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a			
	Tarpulin Bach drop for PR. NO. 2019-03-44	L. Tibong	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a			
	meals for Div. Training on Teacher Adviser Training Program	R. Codod	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	18,850.00	18,850.00		14,500.00	14,500.00		n/a	n/a	n/a	n/a	n/a	n/a			
	supplemental meals for PR. NO. 2019-02-23 CY 2019-2020 Cum youth summit		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	7,560.00	7,560.00		7,560.00	7,560.00		n/a	n/a	n/a	n/a	n/a	n/a			
	meals and snacks SHS Research Colloqium Evaluation m.. March 26, 2019	J.Masweng	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	6,840.00	6,840.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a			
	meals and snacks for the conduct of 2017 1st DMEA	A. Berto	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	31,200.00	31,200.00		24,960.00	24,960.00		n/a	n/a	n/a	n/a	n/a	n/a			
	Meals for 2018 MTAP Post Evaluation Meeting	D. Anecang	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
	supplies and materials for Div. training of trainers on the utilization of various desktop publishing softwares on the Dev. Of contextualized digital LMs	A. Cuyasan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	27,240.00	27,240.00		19,302.00	19,302.00		n/a	n/a	n/a	n/a	n/a	n/a			
	Internet subscription for SDO	L. Tibong	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	176,043.00	176,043.00		176,043.00	176,043.00		n/a	n/a	n/a	n/a	n/a	n/a			
	meals for the division training of trainers on the utilization of various publishing softwares on the Development of Digitalized and contextualized LM (Phase 2)	A. Cuyasan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	88,340.00	88,340.00		1,900.00	1,900.00		n/a	n/a	n/a	n/a	n/a	n/a			
	Meals and Snacks for the emergency DMAT meeting	D. Marok	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	1,900.00	1,900.00		1,900.00	1,900.00		n/a	n/a	n/a	n/a	n/a	n/a			
	meals for the assessment of papers of T1 applicants	M. Ayeo	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
	meals and snacks for finance personnel for the conduct of 2nd quarter reg. meeting	C.Z. Say-awen	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	18,750.00	18,750.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
	supplies for the coaching of RPMS for teachers and SH	A.L. Tumapang	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	6,300.00	6,300.00		5,851.20	5,851.20		n/a	n/a	n/a	n/a	n/a	n/a			
	meals for coaching of RPMS for teachers and SH	A.L. Tumapang	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	75,750.00	75,750.00		71,250.00	71,250.00		n/a	n/a	n/a	n/a	n/a	n/a			
	bulletin board for BAC posting	L. Padcayan		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	3,800.00	3,800.00		3,800.00	3,800.00		n/a	n/a	n/a	n/a	n/a	n/a			
	meals and snacks for admin 2nd quarter meeting / perfomance evaluation	L.Padcayan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
	meals and snacks for admin 1st Personnel Meeting	L.Padcayan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a			
	meals for SBM Assessment and validation	R. Cacap	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
	meals for project deal and preparation for School Banner Program	M. Ayeo	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	75,000.00	75,000.00		63,070.00	63,070.00		n/a	n/a	n/a	n/a	n/a	n/a			
	Meals, Snacks and lodging for CPP	A. Kiat-ong	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	569,400.00	569,400.00		540,270.00	540,270.00		n/a	n/a	n/a	n/a	n/a	n/a			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	NOA	Contract Signing	NTP	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Accep	
	Materials for CPP	A. Kiat-ong	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	15,650.00	15,650.00		11,095.00	11,095.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplemental Meals, Snacks and Lodging for PR# 2019-04-63	A. Kiat-ong	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals, Snack and Lodging for TOT on the utilization of various desktop softwares	A. Cuyasan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	88,340.00	88,340.00		88,340.00	88,340.00		n/a	n/a	n/a	n/a	n/a	n/a		
	T-shirts for brigada eskwela	G. Panitew	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	54,000.00	54,000.00		169,980.00	169,980.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Hire of van for DCP Workshop	L. Tibong	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for DCP Orientation Cluster 1	L. Tibong	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	50,880.00	50,880.00		50,880.00	50,880.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for DCP Orientation Cluster 2	L. Tibong	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	57,600.00	57,600.00		56,880.00	56,880.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for DCP Orientation Cluster 3	L. Tibong	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	38,400.00	38,400.00		37,760.00	37,760.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for DCP Orientation Cluster 4	L. Tibong	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	48,960.00	48,960.00		48,960.00	48,960.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for DCP Orientation Cluster 5	L. Tibong	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	169,980.00	169,980.00		169,980.00	169,980.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks - SHS Kumustahan	L. Masweng	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	8,550.00	8,550.00		8,550.00	8,550.00		n/a	n/a	n/a	n/a	n/a	n/a		
	fuel for SDO vahicles	L. Padcayan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	521,500.00	521,500.00		521,325.00	521,325.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals, snacks and lodging for Digital illustration	J. Samidan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	201,600.00	201,600.00		194,790.00	194,790.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies and materials for digital illustration	J. Samidan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	2,400.00	2,400.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Board and Lodging for 1st Q. DMAT Meeting	J. Samidan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	34,450.00	34,450.00		34,450.00	34,450.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals for OPCRF validation	M. Ayeo	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	27,000.00	27,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Motor oil for Land rover and nissan	L. Padcayan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	12,150.00	12,150.00		12,130.00	12,130.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals for the presentation of project DEAL and preparation for school banner proj.	M. Ayeo	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	33,000.00	33,000.00		29,700.00	29,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals for the Review of folders of ADAS III	M. Ayeo	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Additional materials for Health section tables	A.D.D Peckley		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	6,500.00	6,500.00		6,450.00	6,450.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Lodging for Div. training on the Management, Supervision, and Delivery of Math	D.M. Anecang	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	144,600.00	144,600.00		147,000.00	147,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and lodging for training team on Mental Health and Phycosocial Support	A.D.D Peckley	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	307,375.00	307,375.00		307,375.00	307,375.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Materials for Mental Health and Phycosocial Support	A.D.D Peckley	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	6,915.00	6,915.00		4,515.00	4,515.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies and Materials for the 2019 BE Kick off	G. Panitew	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	14,170.00	14,170.00		14,170.00	14,170.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Hire of Van for BE Kick off	G. Panitew	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	75,000.00	75,000.00		73,500.00	73,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Board and Lodging for 1st Div. NEU Congress	B. Ayochok	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	210,000.00	210,000.00		210,000.00	210,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Load cards for GSIS verifier	J. Colas	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	8,000.00	8,000.00		1,050.00	1,050.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the Elements and Standards of Success	L. Tibong	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	18,720.00	18,720.00		18,720.00	18,720.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Board and lodging of speakers for Elements of Success	L. Tibong	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	6,960.00	6,960.00		6,780.00	6,780.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies and Materials for Elements of Success	L. Tibong	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	7,100.00	7,100.00		6,940.00	6,940.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Tarp for Elements of success	L. Tibong	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	1,680.00	1,680.00		1,680.00	1,680.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for Div. Validation and Finalization of Developed Contextualized modules for ALS	L. Taud	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	9,900.00	9,900.00		9,790.00	9,790.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Materials for Div. Validation and Finalization of Developed Contextualized modules for ALS	L. Taud	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	1,855.00	1,855.00		1,855.00	1,855.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Materials for validation and finalization of ALS Modules	L. Taud		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	2,900.00	2,900.00		1,855.00	1,855.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for ICT Basic customer services seminar	L. Padcayan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	221,400.00	221,400.00		207,501.00	207,501.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Sling Bags for Speakers (PR# 2019-05-90)	L. Padcayan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	2,700.00	2,700.00		2,550.00	2,550.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Materials for 4 Clusters Digital Illustration	A. Cuyasan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	36,093.00	36,093.00		34,050.00	34,050.00		n/a	n/a	n/a	n/a	n/a	n/a		
	bulletin board for BAC posting	J. Colas	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	7,600.00	7,600.00		7,120.00	7,120.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies and materials for ICT resource needed for website and network management	L. Tibong	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	154,500.00	154,500.00		130,150.00	130,150.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for evaluatiors and facilitators during the evaluation of submitted learning	N. Macabeo	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	6,800.00	6,800.00		6,800.00	6,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for evaluators and facilitators during the evaluation of submitted LM	N. Macabeo	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	1,200.00	1,200.00		1,194.00	1,194.00		n/a	n/a	n/a	n/a	n/a	n/a		
	fuel for REVO	L. DIZON	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	2,471.04	2,471.04		2,471.04	2,471.04		n/a	n/a	n/a	n/a	n/a	n/a		
	WiFi router for Admin, BAC and GSIS	J. Colas	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	37,220.00	37,220.00		290,700.00	290,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Spare parts for REVO	L. DIZON	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	6,050.00	6,050.00		5,690.00	5,690.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Tire for Nissan	L. Padcayan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	38,800.00	38,800.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals for clustered SIP workshop	J. Bocalan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	290,700.00	290,700.00		290,700.00	290,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for SIP workshop	J. Bocalan		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	6,150.00	6,150.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for TA to Prog. Owners	C.Z. Say-awen	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	2,880.00	2,880.00		2,820.00	2,820.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for mid year finance meeting	C.Z. Say-awen	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	39,600.00	39,600.00		30,307.20	30,307.20		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for meeting with implementing units on Funds utilization	C.Z. Say-awen	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	5,760.00	5,760.00		5,640.00	5,640.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for orientation on the ADM and othe Div. Initiated assessment	D.M. Anecang	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	87,900.00	87,900.00		61,240.50	61,240.50		n/a	n/a	n/a	n/a	n/a	n/a		
	Materials for ADM orientation	D.M. Anecang	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	16,115.00	16,115.00		15,545.00	15,545.00		n/a	n/a	n/a	n/a	n/a	n/a		
	supplies for financial assistance on Oral health Program	G. Angawa	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	6,500.00	6,500.00		6,500.00	6,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Jr executive chairs for CID conference room	L. Padcayan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	60,000.00	60,000.00		56,142.00	56,142.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals for the workshop on the review and improvement of the school OPCRF validation	J. Bocalan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	5,550.00	5,550.00		5,550.00	5,550.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for JDVP	J.Masweng	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	4,100.00	4,100.00		4,100.00	4,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for Digital illustration	A. Cuyasan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	10,650.00	10,650.00		10,437.00	10,437.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Gestetner toner for records section	B. Ayochok	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	18,500.00	18,500.00		16,517.85	16,517.85		n/a	n/a	n/a	n/a	n/a	n/a		
	Board and lodging for the conduct of the 2nd SGOD Meeting	A.L. Tumapang	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	39,800.00	39,800.00		39,800.00	39,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for Digitized 201 Files	B. Ayochok	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	10,000.00	10,000.00		9,980.00	9,980.00		n/a	n/a	n/a	n/a	n/a	n/a		
	tire for rover	L. Padcayan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	24,000.00	24,000.00		23,900.00	23,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies and Materials for SBM (Certificates)	M. Lupian, Jr.	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	8,000.00	8,000.00		5,530.00	5,530.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies and materials for OK sa DepEd	A.D.D Peckley	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	26,020.00	26,020.00		26,020.00	26,020.00		n/a	n/a	n/a	n/a	n/a	n/a		
	tarp and supplies for OK sa Deped	A.D.D Peckley	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	6,300.00	6,300.00		5,980.00	5,980.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals for OK sa DepEd Launching	A.D.D Peckley	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	20,400.00	20,400.00		20,400.00	20,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Materials for Internet Connectivity of SDO	L. Tibong	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	37,500.00	37,500.00		28,197.00	28,197.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for finance personnel for the conduct of 3rd quarter reg. meeting	C.Z. Say-awen	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	19,200.00	19,200.00		17,600.00	17,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Spareparts for Nissan	L. Padcayan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	32,230.00	32,230.00		31,794.00	31,794.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the Div. ALS Kumustahan	L. Taud	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	6,600.00	6,600.00		6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
	materials for the printing of ALS Diploma	L. Taud	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	3,500.00	3,500.00		3,150.00	3,150.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Board and Lodging for the Technical team for the installation of wire Bridge	L. Tibong	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	19,250.00	19,250.00		19,220.00	19,220.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Reproduction Machine for SDO	L. Padcayan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	175,000.00	175,000.00		175,000.00	175,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals for the CID LAC for the Numeracy and Other Div. Initated ADM	D.M. Anecang	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals for Pre-Bidding	I. Angway	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	6,900.00	6,900.00		6,900.00	6,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals for BAC Meeting and opening of the CID Programs	I. Angway	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	4,600.00	4,600.00		4,600.00	4,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Tarp for CAR @ 32	H. Poking	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	1,200.00	1,200.00		1,120.00	1,120.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies and materials for the Prov. Meet and School Health Use	A.D.D Peckley	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	110,771.70	110,771.70		110,771.70	110,771.70		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies and materials for the Prov. Meet and School Health Use	A.D.D Peckley	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	165,022.00	165,022.00		161,638.00	161,638.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Materials for the National ALS ConCon	L. Taud	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	227,760.00	227,760.00		217,420.00	217,420.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Board and Lodging for ALS ConCon	L. Taud	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	112,800.00	112,800.00		112,800.00	112,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies and Materials for Decorations for ALS ConCon	L. Taud	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	22,200.00	22,200.00		22,123.00	22,123.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Training Kits for ALS ConCon	L. Taud	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	75,080.00	75,080.00		75,080.00	75,080.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Hire of Vehicle for ALS ConCon	L. Taud	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	37,506.00	37,506.00		37,100.00	37,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Sata PC HDD 1TB	L. Taud	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	3,500.00	3,500.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Ink for the Printing of IDs	L. Padcayan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	1,400.00	1,400.00		1,390.00	1,390.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the Bid Opening	I. Angway	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	14,250.00	14,250.00		14,250.00	14,250.00		n/a	n/a	n/a	n/a	n/a	n/a		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	NOA	Contract Signing	NTP	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Accep	
	Materials for CID and Personnel Tables	L. Padcayan		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	52,060.00	52,060.00		51,750.00	51,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals for 2019 Prov. Athletic Meet Pre-Planning	M. Lupian, Jr.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals for Practicing Self Care Batch 1	A.D.D Peckley	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	386,840.00	386,840.00		386,840.00	386,840.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals for Practicing Self Care Batch 2	A.D.D Peckley	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	343,440.00	343,440.00		343,440.00	343,440.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for Praticing Self Care	A.D.D Peckley	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	7,405.00	7,405.00		7,080.00	7,080.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Tarp for Practicing Self Care	A.D.D Peckley	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for Clustered Technical Conference on Carreer Guidance Program	D. Enggeg	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	35,520.00	35,520.00		35,520.00	35,520.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Materials Clustered Technical Conference on Carreer Guidance Program	D. Enggeg	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	13,480.00	13,480.00		13,260.60	13,260.60		n/a	n/a	n/a	n/a	n/a	n/a		
	Madicines for the OK sa DepEd	A.D.D Peckley	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	26,018.00	26,018.00		26,018.00	26,018.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the Practicing Self Care	A.D.D Peckley	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	471,320.00	471,320.00		471,320.00	471,320.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for Seminar Workshop for New SPA	F. Langgas	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	41,580.00	41,580.00		41,580.00	41,580.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Materials for Oral Health Program	G. Angawa		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	4,620.00	4,620.00		4,595.00	4,595.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Laundry Services for SDO Use	L.Padcayan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	8,480.00	8,480.00		8,480.00	8,480.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplemental Materials for PR # 2019-07-135B	L. Taud		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	75,080.00	75,080.00		75,080.00	75,080.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the 2nd quarter SHS Kumustahan	J. Masweng	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	7,875.00	7,875.00		7,875.00	7,875.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the SHDP-FC Project	D.M. Anecang	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	11,220.00	11,220.00		11,187.00	11,187.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Hire of Vehicles for OK sa DepEd	A.D.D Peckley	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	9,900.00	9,900.00		9,300.00	9,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Printer for Accounting Unit	C.Z. Say-awen	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	9,500.00	9,500.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the Pre-Bidding Conference	I. Angway	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	15,750.00	15,750.00		15,750.00	15,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Accountable forms no 51-C (OR)	R. Sudicalan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals for ALS Focal persons and Selected Implementers during the ALS Concon	L. Taud	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	33,000.00	33,000.00		30,600.00	30,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Materials used for ALS ConCon	L. Taud	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	19,589.00	19,589.00		18,728.00	18,728.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the TIP	A.L. Tumapang	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	90,000.00	90,000.00		83,000.00	83,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the 2nd Quarter DMEA, AIP and OPCRF Midyear Review	J. Bocalan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	259,200.00	259,200.00		259,200.00	259,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Hire of van for PR # 2019-05-159	J. Bocalan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	60,000.00	60,000.00		59,700.00	59,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Board and Lodging for the participants for the Dry run of trainers and facilitators for the Clustered DCP Trainings	L. Tibong	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	59,380.00	59,380.00		58,575.00	58,575.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies and Materials for PR # 2019-08-160	L. Tibong		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	14,480.00	14,480.00		14,220.00	14,220.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the Div. LIS Orientation of ALS Teachers on August 13, 2019	L. Taud	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	9,180.00	9,180.00		9,180.00	9,180.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the CapB Sept. 16-19, 2019	L. Padcayan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	137,500.00	137,500.00		132,000.00	132,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies and Materials for the BapB on PR # 2019-08-162	L. Padcayan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	3,000.00	3,000.00		2,970.00	2,970.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for the Kindergarten Coordinators Meeting	R. Kiser	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	3,680.00	3,680.00		3,680.00	3,680.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Board and Lodging for the CapB on Math Invest	D.M. Anecang	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	66,350.00	66,350.00		58,671.20	58,671.20		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals for the Math Coordination Meeting	D.M. Anecang	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	6,000.00	6,000.00		5,096.00	5,096.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the CapB on Newly hired Teachers on Sience and YES-O Coordinators	V. Gullod	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	42,900.00	42,900.00		42,900.00	42,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the Science Coordinators Meeting	V. Gullod	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	ICT Equipments for SDO	L. Padcayan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	580,000.00	580,000.00		578,000.00	578,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snakcs for the Div. Festival of Talents in Filipino	D. Chakiwag	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	45,320.00	45,320.00		38,124.80	38,124.80		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies and Meterials for PR # 2019-08-169	D. Chakiwag	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	7,535.00	7,535.00		7,435.00	7,435.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the conduct of English Coor. Meeting	F. Langgas	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	24,060.00	24,060.00		20,406.40	20,406.40		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the Evaluation of English Festival	F. Langgas	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	29,970.00	29,970.00		23,156.00	23,156.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Materials for LRMDC	A. Cuyasan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	72,400.00	72,400.00		38,240.00	38,240.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks Filipino Corrdinators Planning meeting	D. Chakiwag	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	9,250.00	9,250.00		8,332.40	8,332.40		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the Filipino Corrdinators Evaluation Meeting	D. Chakiwag	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	9,250.00	9,250.00		9,027.20	9,027.20		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the DSPC Coordinators Meeting - English	F. Langgas	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	24,050.00	24,050.00		22,750.00	22,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the DSPC Coordinators Meeting - Filipino	D. Chakiwag	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	24,050.00	24,050.00		20,944.00	20,944.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the Training - Workshop on Jurnalism for new SPAs	D. Chakiwag	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	33,000.00	33,000.00		31,640.00	31,640.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Board and Lodging for 2nd quarter meeting	L. Tibong	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	48,900.00	48,900.00		48,500.00	48,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies and materials for DCP Orientation	L. Tibong	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	100,820.00	100,820.00		95,913.50	95,913.50		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals for the Preparation and Development of DEDP-MTP	J. Calngan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	75,000.00	75,000.00		60,900.00	60,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Toner for Personnel	A. Bagayao	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	9,600.00	9,600.00		9,600.00	9,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the meeting on ratification of the CBL of the SPG/SSG	R. Codod	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Board and Lodging for District Based DCP Orientation	L. Tibong	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	174,390.00	174,390.00		169,160.00	169,160.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the PressCon Dist. Coordinators meeting	F. Langgas	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	24,050.00	24,050.00		21,450.00	21,450.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the Dist. Convergence of Paracelis	W. Domong-as	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	138,000.00	138,000.00		124,200.00	124,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for 3rd quarter SHS Kumustahan	J.Masweng	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	10,800.00	10,800.00		10,800.00	10,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for ESP Planning	J.Masweng	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	4,500.00	4,500.00		4,350.00	4,350.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for district Convergence of Bauko	M. Marrero	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	133,650.00	133,650.00		128,700.00	128,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for Evaluation and screening of Nat'l story book entries	A. Cuyasan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for Send off program	L. Padcayan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	32,400.00	32,400.00		32,400.00	32,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the meeting of finance personnel	C.Z. Say-awen	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	15,750.00	15,750.00		15,750.00	15,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the ESP Planning meeting	J. Masweng	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Tires for Revo	L. DIZON	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Motor oil and supplies for revo	L. DIZON	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	5,260.00	5,260.00		5,180.00	5,180.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Reproduction of additional SDRRM booklet	L. Abad	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	58,000.00	58,000.00		57,800.00	57,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies and Materials for DRRM	L. Abad	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	45,040.00	45,040.00		44,959.00	44,959.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals for CapB on Change Management ADM	A.L. Tumapang	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	135,000.00	135,000.00		108,000.00	108,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies and Materials for mid year awards	C. Kilakil	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	supplies and materials for SDS turn Over	L. Padcayan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	41,400.00	41,400.00		41,400.00	41,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Toner for Reproduction of LMs	A. Cuyasan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	12,000.00	12,000.00		11,499.00	11,499.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the District Convergence of Natonin andf Barlig	N. buned	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	62,100.00	62,100.00		62,100.00	62,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Communication Load (ALS)	G. Panitew	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	20,160.00	20,160.00		19,845.00	19,845.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for Dist. Convergence (Sadanga and Sabangan)	E. Balao	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	93,600.00	93,600.00		93,600.00	93,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the Turn over	L. Padcayan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	41,400.00	41,400.00		41,400.00	41,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Board and Lodging for 3rd quarter DMAT	L. Tibong	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	38,280.00	38,280.00		38,230.00	38,230.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Nissan Supplies	L. DIZON	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Materials for Treacher's month and IP Celebration	M. Dapliyan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	261,000.00	261,000.00		30,956.00	30,956.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals for PR # 2019-09-206	M. Dapliyan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	230,000.00	230,000.00		230,000.00	230,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Materials for Early Numeracy Assessment	D.M. Anecang	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	16,930.00	16,930.00		9,565.00	9,565.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for Polishing Numberacy Plans	D.M. Anecang	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for Convergence of Sagada Dist.	J. Yassan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	49,300.00	49,300.00		49,300.00	49,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the preparartion of DEDP-MTP	J. Calngan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	57,000.00	57,000.00		57,000.00	57,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks of TWG in the cunduct of EPT	A. Berto	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	5,050.00	5,050.00		5,050.00	5,050.00		n/a	n/a	n/a	n/a	n/a	n/a		
	UPS for SDO Use	L.Padcayan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	32,355.00	32,355.00		32,310.00	32,310.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for Evaluators and faci during the LM evaluation	A. Cuyasan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	10,640.00	10,640.00		10,640.00	10,640.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Additional meals for PR 2019-09-206A	M. Dapliyan		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for Tadian Dist. Convergence	M. Dominguez	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	92,500.00	92,500.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	NOA	Contract Signing	NTP	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Accep	
	Meals and Snacks for training of trainors on mental health and psycho processing	L. Abad	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	141,180.00	141,180.00		141,162.00	141,162.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for CapB of Schools on Standardized DRRM Modules and SDRRm	L. Abad	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	118,500.00	118,500.00		118,325.00	118,325.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies and Materials for PR # 2019-09-2016	L. Abad	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	438,153.00	438,153.00		43,670.00	43,670.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies and Materials for PR # 2019-09-2017	L. Abad	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	80,600.00	80,600.00		68,530.00	68,530.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for 2019 Kinder Fest	R. Kiser	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	12,400.00	12,400.00		12,400.00	12,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies and Materials for Kinder Fest	R. Kiser	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	2,660.00	2,660.00		1,820.00	1,820.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for Bontoc Dist. Convergence	A. Wacangan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	84,000.00	84,000.00		84,000.00	84,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Snacks for DEDP	J. Calngan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	27,000.00	27,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for stress management in the workplace	A.D.D Peckley	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	59,130.00	59,130.00		49,410.00	49,410.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for Stress Management	A.D.D Peckley	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	171,120.00	171,120.00		171,120.00	171,120.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals, snacks and Lodging for OK sa DepEd Prog. Implementation Review	A.D.D Peckley	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	135,900.00	135,900.00		134,100.00	134,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for PSB Meeting and paper assessment	K. Layag	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for the Div. Skills Dev.'t Competition TECHNOLYMPICS	P. Aligo	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	749,529.00	749,529.00		663,300.00	663,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for Technolympics	P. Aligo	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	49,878.00	49,878.00		38,040.00	38,040.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Materials for Technolympics	P. Aligo	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	46,431.00	46,431.00		38,339.00	38,339.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Hire of Truck	P. Aligo	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	48,000.00	48,000.00		46,400.00	46,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Materials for 2019-10-224	L. Padcayan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	49,905.00	49,905.00		49,430.00	49,430.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Materials for 2019-10-224	L. Padcayan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	43,570.00	43,570.00		43,280.00	43,280.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Materials for Land rover repair	L. Padcayan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	23,700.00	23,700.00		23,700.00	23,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Labor for Land rover materials	L. Padcayan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	15,000.00	15,000.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Lankit 2" for IPED/ Teacher's Day	R. Cacap	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	2,250.00	2,250.00		2,250.00	2,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks - Besao Dist. Convergence	E. Iguid	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	35,280.00	35,280.00		35,280.00	35,280.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for 2019 Div. ALS Festival	S. Fesway	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	49,555.00	49,555.00		49,555.00	49,555.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Mass reproduction f Research journal	J. Libongen	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	72,000.00	72,000.00		72,000.00	72,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Hire of function hall	J.Masweng	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	1,100.00	1,100.00		1,100.00	1,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snack for Filipino Values Month Celeb.	J.Masweng	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	7,920.00	7,920.00		7,920.00	7,920.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Tarp for Fil. Values month celebration	J.Masweng	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	1,050.00	1,050.00		1,050.00	1,050.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for Div. Math Fest.	D.M. Anecang	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	25,200.00	25,200.00		25,075.00	25,075.00		n/a	n/a	n/a	n/a	n/a	n/a		
	LRMDC Supplies and Equipment	A. Cuyasan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	19,560.00	19,560.00		19,480.00	19,480.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals for the Orientation on IPCRF Data Collection	A.L. Tumapang	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	36,750.00	36,750.00		36,750.00	36,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for School Health Meeting	A.D.D Peckley	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	14,400.00	14,400.00		14,400.00	14,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
	ICT Resources for SDO	L. Tibong	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	101,000.00	101,000.00		97,800.00	97,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Printer for CID Office	K. Layag	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	22,120.00	22,120.00		21,960.00	21,960.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for TWG Div. Science Festival	V. Gullod	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	31,500.00	31,500.00		31,345.00	31,345.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for DSPC	D. Chakiwag	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	13,000.00	13,000.00		10,700.00	10,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies and Materials for the conduct of IPCRF Data Consolidation	A.L. Tumapang	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	58,500.00	58,500.00		47,275.00	47,275.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Hire of van for 2019 Regional IPED Congress	H. Poking	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	46,000.00	46,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals, snacks and lodging for the workshop on the Dev. Of 4 minima	J. Samidan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	164,000.00	164,000.00		161,800.00	161,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
	supplies for PR 2019-10-241	J. Samidan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	102,000.00	102,000.00		63,740.00	63,740.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Board and Lodging for div. training school heads conducting ALS Prog.	L. Taud	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	149,070.00	149,070.00		148,950.00	148,950.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Materials for PR 2019-10-242	L. Taud	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	19,450.00	19,450.00		12,120.00	12,120.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Hire of van for PR 2019-10-242	L. Taud	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	6,150.00	6,150.00		6,010.00	6,010.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for 2019 Prov. Meet	R. Cacap	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	236,222.00	236,222.00		235,135.00	235,135.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Trophies for 2019 Prov. Meet	R. Cacap	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	84,000.00	84,000.00		83,600.00	83,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Uniforms for 2019 Prov. Meet	R. Cacap	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	136,800.00	136,800.00		135,600.00	135,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Medals for 2019 Prov. Meet	R. Cacap	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	229,500.00	229,500.00		225,675.00	225,675.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Materials and supplies for for Div. science fest.	V. Gullod	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	14,938.00	14,938.00		4,950.00	4,950.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Soil Exploration	D. Bangio	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	150,000.00	150,000.00		150,000.00	150,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for PE and PSB coordinators meeting	R. Cacap	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	16,200.00	16,200.00		15,300.00	15,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the 2019 3rd quart DMEA	J. Bocalan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	39,420.00	39,420.00		31,390.00	31,390.00		n/a	n/a	n/a	n/a	n/a	n/a		
	supplies for PR 2019-10-247	J. Bocalan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	4,862.00	4,862.00		3,631.00	3,631.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for the reproduction of BEIS	J. Calngan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	16,650.00	16,650.00		15,850.00	15,850.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Replacement of Acer Screen	J. Calngan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	4,000.00	4,000.00		3,980.00	3,980.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the 4th quarter Meeting of Finance Personnel and reconciliation of books	J. Latiga	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	45,600.00	45,600.00		39,900.00	39,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
	materials for shelves of COA	O. Lizardo	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	134,550.00	134,550.00		134,550.00	134,550.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Additional supplies / materials for the conduct of DFOT	D. Chakiwag	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	17,000.00	17,000.00		17,000.00	17,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for BLS and FAT	L. Abad	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	122,100.00	122,100.00		121,200.00	121,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for BLS and FAT	L. Abad	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	22,040.00	22,040.00		21,356.00	21,356.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for the DRRM Strategic planning	L. Abad	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	119,850.00	119,850.00		119,850.00	119,850.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for the DRRM Strategic planning	L. Abad	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	4,700.00	4,700.00		4,665.00	4,665.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for the orientation workshop of NBIS-EBIS 2019-2020	J. Calngan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	108,250.00	108,250.00		108,250.00	108,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies (Cellcards for NBIS-EBIS)	J. Calngan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	44,380.00	44,380.00		43,870.00	43,870.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for PAPs	C.Z. Say-awen	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	4,650.00	4,650.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for finance personnel (BFARs)	C.Z. Say-awen	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	3,240.00	3,240.00		3,120.00	3,120.00		n/a	n/a	n/a	n/a	n/a	n/a		
	meals and snacks for school bases feeding program	M.P. Galingan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	28,200.00	28,200.00		22,800.00	22,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Materials for School based feeding program	M.P. Galingan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	5,045.00	5,045.00		5,005.00	5,005.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for STEP	D. Anecang	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	12,975.00	12,975.00		12,975.00	12,975.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for the evaluation of Math Festival	D. Anecang	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	5,500.00	5,500.00		5,250.00	5,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for the planning for the participants to the Regional Math Festival	D. Anecang	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	9,900.00	9,900.00		9,900.00	9,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for certificates of winners in the conduct of Math fest	D. Anecang	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	3,100.00	3,100.00		3,100.00	3,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the finalization of DEDP-MTP and 2020 DAIP	J. Calngan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	216,000.00	216,000.00		163,200.00	163,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Hire of van for DEDP-MTP and 2020 DAIP	J. Calngan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	30,000.00	30,000.00		29,550.00	29,550.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Reproducation of IEC Materials	L. Abad	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	49,968.00	49,968.00		48,580.00	48,580.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for pre assessnent of HR Prime	K. Layag	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	3,200.00	3,200.00		3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for Training of Critical content of Grade 4 Science	V. Gullod	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	268,800.00	268,800.00		268,800.00	268,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Materials of training on Ccritical content for G4	V. Gullod	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	55,276.00	55,276.00		41,625.00	41,625.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for Science Post coordination Meeting	V. Gullod	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	33,000.00	33,000.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Seminar of Financial Literacy and Livelihood	A.L. Tumapang	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	195,000.00	195,000.00		195,000.00	195,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Materials for Organizing School Libraries	N. Macabeo	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	12,368.00	12,368.00		12,330.00	12,330.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the 2019 4th Quarter SHS Kumustahan	J. Masweng	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	22,330.00	22,330.00		21,560.00	21,560.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Materials for the 2019 Provincial Meet	R. Cacap	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	16,540.00	16,540.00		13,000.00	13,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Hire of Billard Tables	R. Cacap	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	20,000.00	20,000.00		19,500.00	19,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Hire of taekwondo scoring machine	R. Cacap	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	8,500.00	8,500.00		8,500.00	8,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Board and lodging for the School Health meeting cum Orientation of offline batabase	A.D.D Peckley	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	41,680.00	41,680.00		38,460.00	38,460.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for Cliniquing of DSPC	D. Chakiwag	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	42,500.00	42,500.00		42,500.00	42,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CapB for CPP	M. Dapliyan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	56,200.00	56,200.00		54,580.00	54,580.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for Implementation of ALS in BEC	S. Fesway	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	125,000.00	125,000.00		124,800.00	124,800.00		n/a	n/a	n/a	n/a	n/a	n/a		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	NOA	Contract Signing	NTP	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Accep	
	Kit for ALS advocacy	S. Fesway	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	14,000.00	14,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Kits for ALS Mobilization	S. Fesway	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	35,000.00	35,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for the Divison Roll out of Deped Order	N. Morareng	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	5,750.00	5,750.00		5,750.00	5,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for the seminar on Local History	H. Poking	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	173,400.00	173,400.00		173,400.00	173,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Hire of van for Local history	H. Poking	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	39,000.00	39,000.00		39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for career guidance	R. Codod	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	33,000.00	33,000.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Materials for Career guidance seminar	R. Codod	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	31,000.00	31,000.00		30,940.00	30,940.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for TECHNOLYMPICS - Supplemental	P. Aligo	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	852,352.00	852,352.00		730,400.00	730,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for Pre-bid Conference	K. Layag	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	7,875.00	7,875.00		7,875.00	7,875.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Board and lodging for Training on Qualitative Research	J. Libongen	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	61,590.00	61,590.00		61,590.00	61,590.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Detecto weighing scale beal balance	M.P. Galingan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	205,200.00	205,200.00		190,600.00	190,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Board and Lodging for NDEP	A. Fillag	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	173,400.00	173,400.00		173,400.00	173,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for SHS and Teachers on ELLN	F. Langgas	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	18,760.00	18,760.00		18,760.00	18,760.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for ELLN Digital	F. Langgas	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	45,900.00	45,900.00		45,900.00	45,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies and Materials for SHS Orientation of SH on ELLN	F. Langgas	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	18,441.50	18,441.50		12,102.00	12,102.00		n/a	n/a	n/a	n/a	n/a	n/a		
	VAWFREE Tarpaulin	A.L. Tumapang	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	1,200.00	1,200.00		895.00	895.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for ICT TransformED	L. Tibong	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	448,800.00	448,800.00		443,800.00	443,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Board and Lodging for ICT TransformED - VIP	L. Tibong	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	102,000.00	102,000.00		102,000.00	102,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Borad and Lodging for ICT TransformED - Committees	L. Tibong	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	65,600.00	65,600.00		65,600.00	65,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Borad and Lodging for Preparation of ICT Coffeetable Book	L. Tibong	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	18,800.00	18,800.00		18,800.00	18,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Materials for ICT ConCon	L. Tibong	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	164,400.00	164,400.00		164,400.00	164,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Souvenier coffee table book for ICT ConCon	L. Tibong	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	112,000.00	112,000.00		112,000.00	112,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks - releasing and retrival of numeracy assessment	D. Anecang	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	10,800.00	10,800.00		10,800.00	10,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and SnacksDRRM Plannig for school heads	L. Abad	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Materials for DRRM Planning	L. Abad	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	12,500.00	12,500.00		7,607.50	7,607.50		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks JDVP orientation and 4th quarter SHS Kumustahan	J.Masweng	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	38,500.00	38,500.00		38,500.00	38,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Materials JDVP orientation and 4th quarter SHS Kumustahan	J.Masweng	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	1,320.00	1,320.00		1,140.00	1,140.00		n/a	n/a	n/a	n/a	n/a	n/a		
	First aid kit for ICT Con.	L. Tibong	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	3,320.00	3,320.00		1,320.00	1,320.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Backdrop / Advocay material for ICT Con.	L. Tibong	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	14,420.00	14,420.00		14,400.00	14,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for ICT Con.	L. Tibong	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	49,475.00	49,475.00		49,431.50	49,431.50		n/a	n/a	n/a	n/a	n/a	n/a		
	Hire of vehicle with aircon and captain seat	L. Tibong	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supply for Revo	L. DIZON	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	4,800.00	4,800.00		3,750.00	3,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Snacks for Conference sith CSC	J. Colas	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	1,700.00	1,700.00		1,700.00	1,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Board and lodging for 4th quarter ALS Kumustahan	S. Fesway	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	100,840.00	100,840.00		100,840.00	100,840.00		n/a	n/a	n/a	n/a	n/a	n/a		
	BAC Supplies for bid docs preparation	K. Layag	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	78,240.00	78,240.00		11,071.20	11,071.20		n/a	n/a	n/a	n/a	n/a	n/a		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	NOA	Contract Signing	NTP	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Accep	
	Meals and snacks for year end closing of books	C.Z. Say-awen	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	44,550.00	44,550.00		44,500.00	44,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for pre bid an bid opening	K. Layag	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	33,400.00	33,400.00		33,400.00	33,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for School Dental Health care program	A.D.D Peckley	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	64,510.00	64,510.00		64,178.00	64,178.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for Bontoc District Seminar	A. Wacangan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	59,160.00	59,160.00		59,160.00	59,160.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies and Materials for STEP	A. Fillag	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	6,999.50	6,999.50		6,887.00	6,887.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Board and lodging for regional seminar workshop on Preparation of year end financial report	C.Z. Say-awen	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	566,000.00	566,000.00		556,000.00	556,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for 2019 Prov. Meet	R. Cacap	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	7,618.00	7,618.00		7,330.00	7,330.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Materials for ALS Kumustahan	L. Taud	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	6,167.00	6,167.00		5,998.00	5,998.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for Rover repair	D. Banglo	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	33,109.00	33,109.00		33,109.00	33,109.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for Physical facilities section	D. Banglo	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	34,500.00	34,500.00		34,500.00	34,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Materials for 4th quarter evaluation of LMs	N. Macabeo	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	47,638.00	47,638.00		47,590.00	47,590.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for LM Evaluation	N. Mecabeo	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	6,750.00	6,750.00		6,750.00	6,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for Budget unit	A. Ateo-an	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	11,950.00	11,950.00		11,550.00	11,550.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for CapB of ALS Teachers	S. Fesway	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	7,660.00	7,660.00		7,620.00	7,620.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals for Year end awarding	A.L. Tumapang	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	37,500.00	37,500.00		37,500.00	37,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies and materials for Provincial meet decorations	R. Cacap	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	16,800.00	16,800.00		16,755.00	16,755.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for decoration committee	R. Cacap	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	13,760.00	13,760.00		13,760.00	13,760.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals for Stakeholders convergence	M. Dapliyan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	138,800.00	138,800.00		138,235.00	138,235.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Certificates for stakeholders convergence	M. Dapliyan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	138,800.00	138,800.00		138,235.00	138,235.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Netbookbag for stakeholders convergence	M. Dapliyan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT							n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for RPMS Roll-out	A.L. Tumapang	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	152,500.00	152,500.00		152,500.00	152,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for SDO Family day	A.L. Tumapang	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	152,000.00	152,000.00		152,000.00	152,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Digital Illustration of LMs	N. Macabeo	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	20,000.00	20,000.00		19,900.00	19,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Snacks for Provincial meet - screening of athlets	C. Sagsakho	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	First aid kits for schools	L. Abad	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	56,000.00	56,000.00		54,800.00	54,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for year end awarding	C. Kilakil	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	53,450.00	53,450.00		52,900.00	52,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
	materials for year end awarding	C. Kilakil	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	40,300.00	40,300.00		39,970.00	39,970.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals for Year end awarding	C. Kilakil	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT							n/a	n/a	n/a	n/a	n/a	n/a		
	meals and snacks for YES-O orientation	V. Gullod	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	13,500.00	13,500.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	meals and snacks for CID LAC	J. Masweng	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	72,000.00	72,000.00		72,000.00	72,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Hire of van for CID LAC	J.Masweng	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	30,000.00	30,000.00		29,000.00	29,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals for LR monitoring team from Baguio	N. Macabeo	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	1,080.00	1,080.00		1,080.00	1,080.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Materials for BPP NCII	P. Aligo	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	497,980.00	497,980.00		482,200.00	482,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Materials for year end rad mapping	M. Dapliyan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	105,040.00	105,040.00		105,040.00	105,040.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for year end road mapping	M. Dapliyan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	10,710.00	10,710.00		8,580.00	8,580.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks of athletes and coaches for the 2019 Provincial meet	M. Kolnog	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for LR	A. Cuyasan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	13,040.00	13,040.00		20,100.00	20,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Kit for Year end Seminar Workshop SY 2019	C.Z. Say-awen	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	120,000.00	120,000.00		120,000.00	120,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	DRRM Supplies	L. Abad	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	4,935.00	4,935.00		4,935.00	4,935.00		n/a	n/a	n/a	n/a	n/a	n/a		
	fuel for SDO vahicles	D. Banglo	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	20,075.00	20,075.00		20,075.00	20,075.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Board and Lodging online uploading of 2019 NSBI	J. Calngan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	161,570.00	161,570.00		161,570.00	161,570.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Materials for theNational Audit	J. Calngan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	218,833.00	218,833.00		218,636.50	218,636.50		n/a	n/a	n/a	n/a	n/a	n/a		
	EFS Fuel	J. Calngan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	129,446.00	129,446.00		121,767.00	121,767.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for the conduct of Orientation of School heads / Testing coordinators on NCAE	A. Berto	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MOOE / HRDT	12,600.00	12,600.00		12,600.00	12,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
	SP Meals, Snacks and Lodging	SGOD	Public Bidding		6/26/19	7/5/19		7/15/19		7/15/19	7/15/19	7/16/19				MOOE / HRDT	1,770,120.00	1,770,120.00		1,690,620.00	1,690,620.00									
	Meals and Snacks for DSPC 2019	CID	A to A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/26/2019		MOOE / HRDT	1,452,150.00	1,452,150.00		1,452,150.00	1,452,150.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Biometrics Device for School Use	OSDS	Public Bidding		7/11/2019	11/15/2019		11/26/2019		11/29/2019	2/12/2019	12/12/2019	12/13/2019			MOOE / HRDT	2,537,500.00	2,537,500.00			2,137,996.00		COA, BOMARVA, End-users, PTA President							
																	-													
																	-													
																	-													
																Total Alloted Budget of Procurement Activities		30,612,190.59											
																Total Contract Price of Procurement Activites Conducted		28,756,238.49											
																Total Savings (Total Alloted Budget - Total Contract Price)		1,855,952.10											

ON-GOING PROCUREMENT ACTIVITIES - INFRA

	Replacement of Classrooms Under CY 2019 QRF (Batch 1)				Jun 28, 2019			Jul 18, 2019			Oct 31, 2019	Oct 31, 2019				QRF	93,070,792.02		93,070,792.02	82,267,225.04		82,267,225.04	COA, BOMARVA, End-users, PTA President							Lot 1 not yet awarded
	Repair of Classrooms Under CY 2019 QRF (Batch 1)				Jun 28, 2019			Jul 17, 2019			Nov 08, 2019	Nov 08, 2019				QRF	40,758,844.32		40,758,844.32	29,180,269.11		29,180,269.11								Lot 3 not yet awarded
	2019 QRF Batch 1 (Republication) lot 1 & 3				Jul 31, 2019			Aug 19, 2019			Dec 11, 2019					QRF	11,056,539.48		11,056,539.48	4,206,132.55		4,206,132.55								Lot 1 not yet awarded
	Repair/Rehabilitation of Classrooms Under CY 2019 Basic Educational Facilities Fund - Batch 2				Jul 31, 2019			Aug 19, 2019			Dec 11, 2019	Dec 11, 2019				BEFF	1,349,980.19		1,349,980.19	1,260,000.00		1,260,000.00								
	Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools Under CY 2019				Jul 31, 2019			Aug 19, 2019			Nov 21, 2019	Nov 21, 2019				BEFF	10,895,797.11		10,895,797.11	-										
	Conservation and Restoration of Gabaldon School Building Under CY 2019 Basic Educational Facilities Fund - Batch 2				Jul 31, 2019			Aug 19, 2019			Nov 30, 2019					BEFF	17,564,419.89		17,564,419.89	17,100,865.71		17,100,865.71								
	Repair of Classrooms/Conversion of Classrooms to Dental Clinics Under CY 2019 Dental Health Facility Program (DHFP)				Nov 19, 2019			Dec 05, 2019			Jan 17, 2020	Jan 17, 2020				DHFP	6,061,144.92		6,061,144.92	5,967,229.13		5,967,229.13								
	Repair of Classrooms under the CY 2020 Basic Educational Facilities Fund (BEFF 2020)				Nov 25, 2019			Dec 11, 2019								BEFF	46,369,356.12		46,369,356.12	23,591,471.99		23,591,471.99								Some lots not yet awarded
	Electrification of Un-energized Schools and Modernization of Electrical System on-grid Schools under the CY 2020 Basic Educational Facilities Fund (BEFF 2020)				Nov 25, 2019			Dec 13, 2019								BEFF	43,278,292.28		43,278,292.28	42,456,306.13		42,456,306.13								
	Repair/Rehabilitation of Classrooms Under CY 2019 Quick Response Fund (Batch 1-Savings)				Dec 01, 2019			Dec 18, 2019			Jan 14, 2020					QRF	1,965,374.64		1,965,374.64	1,533,273.74		1,533,273.74								
	Replacement of Classrooms Under CY 2019 Quick Response Fund (Batch 1-Savings)				Dec 01, 2019			Dec 18, 2019			Jan 14, 2020					QRF	4,842,801.71		4,842,801.71	3,943,233.45		3,943,233.45								
	SDOMP-2019 RO/DO-B2				Dec 01, 2019			Dec 18, 2019									21,190,461.69		21,190,461.69	18,310,686.29		18,310,686.29								
																Total Alloted Budget of Procurement Activities			298,403,804.37											

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	NOA	Contract Signing	NTP	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Accep	
	Total Contract Price of Procurement Activites Conducted																229,816,693.14													
	Total Savings (Total Alloted Budget - Total Contract Price)																68,587,111.23													
	Meals for Interview of LR Evaluators	CID	Shopping														7,800.00	7,800.00												
	Supplies for Regional Seminar Workshop and Preparation of Financial Report	C.Z. Say-awen	Shopping														31,000.00	31,000.00												
	Materials for Regional Seminar Workshop and Preparation of Financial Report	C.Z. Say-awen	Shopping														13,000.00	13,000.00												
	Supplies for 2019-12-33	A. Berto	Shopping														27,490.00	27,490.00												
	Additional supplies for SDO	L. Padcayan	Shopping														503,290.00	503,290.00												
	Supplies and kits for DCP for Sec. Schools	L. Tibong	Shopping														211,860.00	211,860.00												
	Supplies for DCP CapB	L. Tibong	Shopping														261,000.00	261,000.00												
	Meals and Snacks for 2020 MEA Meeting	J. Bocalan	SVP														5,400.00	5,400.00												
	Communication expense for 2020 MEA Planning meeting	J. Bocalan	SVP														4,160.00	4,160.00												
	Board and Lodging for year end assessment of SHS Non-teaching personnel	J. Masweng	SVP														33,000.00	33,000.00												
	Titling and Registration of Special Patent	A. Kiat-ong	SVP														100,639.65	100,639.65												
	Supplies for Div. year end closing of books	C.Z. Say-awen	Shopping														28,450.00	28,450.00												
	Milk for School Based Feeding program	M.P. Galingan	SVP														385,171.00	385,171.00												
	Materials for 2019-12-241	M.P. Galingan	Shopping														10,440.00	10,440.00												
	Fuel for 2019-12-241	M.P. Galingan	SVP														5,600.00	5,600.00												
	Supplies for SHS Butique and Lubon	V. Gullod	Shopping														80,578.00	80,578.00												
	Supplies for BAC	J. Colas	Shopping														4,750.00	4,750.00												
	Assessment tools	SGOD	Shopping														310,832.80	310,832.80												
	Total Alloted Budget of On-going Procurement Activities																	**70,611,572.68**												

Prepared by:

RAZELLE ANNE T. REFUGIA
BAC Secretariat

Recommended for Approval by:

KHAD M. LAYAG
BAC Co-Chairperson

APPROVED:

FEDERICO P. MARTIN, EdD, CedD, CESO V
Head of the Procuring Entity