ANNEX B

DEPARTMENT OF EDUCATION, Division of Compostela Valley

Procurement Monitoring Report as of Second Semester of 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement						Source of Funds	ABC (PhP)	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Sub/Open of Bids	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																					
	Repair & Rehabilitation of Classrooms Damaged by Typhoon Vinta	DepEd-ComVal	Public Bidding	10/1/2018	10/18/2018	10/19/2018	190 CD		GAA	6,049,345.50	5,941,827.28	5,941,827.28		BSP,COA,PICE	9/14/2018	10/1/2018	10/1/2018	10/1/2018	10/5/2018		
	Repair & Rehabilitation of Classrooms Under CY 2018 BEFF	DepEd-ComVal	Public Bidding	10/29/2018	11/21/2018	11/22/2018	90 CD		GAA	1,905,076.54	1,754,733.90	1,754,733.90		BSP,COA,PICE	10/22/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018		
	CY 2018 Upgrading & Modernization of Electircal Systems of On-Grid Schools	DepEd-ComVal	Public Bidding	10/29/2018	11/21/2018	11/22/2018	120 CD		GAA	4,707,892.66	4,606,227.25	4,606,227.25		BSP,COA,PICE	10/17/2018	10/29/2018	10/29/2018	10/29/2018	10/30/2018		
	Security Guard Services	SDO- ComVal	Public Bidding	12/5/2018	12/28/2018	1/3/2019	365 days		GAA	720,000.00	638,797.20	638,797.20		BSP,COA,PICE	11/21/2018	12/5/2018	12/5/2018	12/12/2018	12/27/2018		
	Tools & Equipment for TVL-SHS	DepEd-ComVal	Public Bidding	12/26/2018	12/28/2018	1/3/2019	20 CD		GAA	15,192,366.00	15,192,035.00	15,192,035.00		BSP,COA,PICE	12/26/2018	12/26/2018	12/26/2018	12/26/2018	12/27/2018		
	Meals P.O.# 1806-101	DepEd-ComVal	NP-SVP	6/25/2018	7/4/2018				GAA	19,250.00		19,250.00									
	Meals P.O.# 1806-102	DepEd-ComVal	NP-SVP	6/25/2018	7/4/2018				GAA	37,100.00		37,100.00									
	Meals P.O.# 1806-103	DepEd-ComVal	NP-SVP	6/25/2018	7/4/2018				GAA	22,950.00		22,950.00									
	Tarpaulin P.O.# 1806-105	DepEd-ComVal	NP-SVP	06/25/2018	7/4/2018				GAA	500.00		480.00									
	Tarpaulin P.O.# 1806-106	DepEd-ComVal	NP-SVP	06/25/2018	7/4/2018				GAA	3,800.00		3,720.00									
	Meals P.O.# 1806-107	DepEd-ComVal	NP-SVP	6/25/208	7/9/2018				GAA	10,500.00		10,500.00									
	Meals P.O.# 1806-108	DepEd-ComVal	NP-SVP	6/25/2018	7/9/2018				GAA	63,894.00		63,894.00									
	Meals P.O.# 1806-109	DepEd-ComVal	NP-SVP	7/2/2018	7/10/2018				GAA	55,000.00		55,000.00									
	Meals P.O.# 1806-110	DepEd-ComVal	NP-SVP	7/2/2018	7/11/2018				GAA	38,500.00		38,500.00									
	Meals P.O.# 1806-111	DepEd-ComVal	NP-SVP	7/2/2018	7/11/2018				GAA	63,000.00		59,500.00									
	Meals P.O.# 1806-112	DepEd-ComVal	NP-SVP	7/2/2018	7/11/2018				GAA	100,800.00		100,800.00									
	Meals P.O.# 1806-113	DepEd-ComVal	NP-SVP	7/5/2018	7/11/2018				GAA	80,000.00		80,000.00									
	Meals P.O.# 1806-114	DepEd-ComVal	NP-SVP	7/5/2018	7/13/2018				GAA	7,100.00		7,100.00									
	Office Supplies P.O. # 1807-115	DepEd-ComVal	NP-SH	7/5/2018	7/13/2018				GAA	5,000.00		4,121.50									
	Ink/Toner P.O. # 1807-116	DepEd-ComVal	Direct Contracting	7/9/2018	7/16/2018				GAA	49,041.60		49,041.60									
	Meals P.O. # 1807-117	DepEd-ComVal	NP-SVP	7/2/2018	7/9/2018				GAA	43,400.00		43,400.00									
	Medical Supplies P.O. # 1807-118	DepEd-ComVal	NP-SVP	7/2/2018	7/12/2018				GAA	168,980.00		168,980.00									
	Ink/Toner P.O. # 1807-116	DepEd-ComVal	Direct Contracting	7/9/2018	7/13/2018				GAA	5,425.00		5,425.00									
	Meals P.O. # 1807-117	DepEd-ComVal	NP-SVP	7/2/2018	7/9/2018				GAA	43,400.00		43,400.00									
	Medical Supplies P.O. # 1807-118	DepEd-ComVal	NP-SVP	7/2/2018	7/12/2018				GAA	168,980.00		168,980.00									

	Ink/Toner P.O. # 1807-116	DepEd-ComVal	Direct Contracting	7/9/2018	7/13/2018				GAA	5,425.00		5,425.00										
	Training/Workshop Meals P.O.# 1807-120	DepEd-ComVal	NP-SVP	7/9/2018	7/12/2018				GAA	200,000.00		185,000.00										
	Office Supplies P.O. # 1807-121	DepEd-ComVal	NP-SH	7/9/2018	7/16/2018				GAA	5,000.00		4,296.50										
	Office Supplies P.O. # 1807-122	DepEd-ComVal	NP-SH	7/9/2018	7/16/2018				GAA	1,300.00		407.00										
	Office Supplies P.O. # 1807-123	DepEd-ComVal	NP-SH	7/9/2018	7/16/2018				GAA	10,660.00		10,510.00										
	Office Supplies P.O. # 1807-124	DepEd-ComVal	NP-SH	7/9/2018	7/16/2018				GAA	500.00		500.00										
	Meals P.O. # 1807-126	DepEd-ComVal	NP-SVP	7/2/2018	7/12/2018				GAA	22,800.00		22,800.00										
	Plaques P.O.# 1807-127	DepEd-ComVal	NP-SVP	7/2/2018	7/12/2018				GAA	39,000.00		39,000.00										
	Office Supplies P.O. # 1807-128	DepEd-ComVal	NP-SH	7/2/2018	7/13/2018				GAA	6,000.00		5,065.00										
	Meals P.O.# 1807-129	DepEd-ComVal	NP-SVP	7/2/2018	7/14/2018				GAA	86,250.00		86,250.00										
	Office Supplies P.O. # 1807-130	DepEd-ComVal	NP-SH	7/2/2018	7/14/2018				GAA	6,500.00		4,800.00										
	Tarpaulin P.O.# 1807-131	DepEd-ComVal	NP-SVP	7/2/2018	7/9/2018				GAA	400.00		400.00										
	Labor Equipment Maint. P.O.# 1807-132	DepEd-ComVal	NP-SVP	7/9/2018	7/13/2018				GAA	23,500.00		23,500.00										
	Meals P.O.# 1807-133	DepEd-ComVal	NP-SVP	7/9/2018	7/16/2018				GAA	33,120.00		33,120.00										
	Meals P.O.# 1806-134	DepEd-ComVal	NP-SVP	7/2/2018	7/16/2018				GAA	40,000.00		35,000.00										
	Tarpaulin P.O.# 1807-135	DepEd-ComVal	NP-SVP	7/2/2018	7/15/2018				GAA	25,000.00		2,000.00										
	Meals P.O.# 1807-136	DepEd-ComVal	NP-SVP	7/2/2018	7/16/2018				GAA	990,000.00		936,375.00										
	Meals P.O.# 1807-137	DepEd-ComVal	NP-SVP	7/9/2018	7/20/2018				GAA	84,000.00		84,000.00										
	Meals P.O.# 1807-138	DepEd-ComVal	NP-SVP	7/9/2018	7/21/2018				GAA	179,400.00		165,600.00										
	T-shirts P.O.# 1807-139	DepEd-ComVal	NP-SVP	7/2/2018	7/10/2018				GAA	6,000.00		6,000.00										
	Gasoline P.O.# 1803-026	DepEd-ComVal	NP-SVP	3/5/2018	3/19/2018				GAA	6,047.02		6,047.02										
	Gasoline P.O.# 1803-026	DepEd-ComVal	NP-SVP	3/5/2018	3/19/2018				GAA	5,057.02		5,057.02										
	Meals P.O.# 1807-140	DepEd-ComVal	NP-SVP	7/16/2018	7/27/2018				GAA	90,000.00		48,950.00										
	Meals P.O.# 1807-141	DepEd-ComVal	NP-SVP	7/16/2018	7/30/2018				GAA	178,500.00		178,500.00										
	Office Supplies P.O.# 1807-142	DepEd-ComVal	NP-SH	7/16/2018	7/30/2018				GAA	10,000.00		6,237.00										
	Office Supplies P.O.# 1807-143	DepEd-ComVal	NP-SH	7/16/2018	7/30/2018				GAA	390.00		288.00										
	Office Supplies P.O.# 1807-144	DepEd-ComVal	NP-SH	7/16/2018	7/30/2018				GAA	2,050.00		1,461.00										
	Meals P.O.# 1807-145	DepEd-ComVal	NP-SVP	7/16/2018/	7/20/2018				GAA	84,000.00		82,800.00										
	Meals P.O.# 1807-146	DepEd-ComVal	NP-SVP	7/16/2018/	7/20/2018				GAA	260,000.00		227,000.00										
	Office Supplies P.O.# 1807-147	DepEd-ComVal	NP-SH	7/23/2018/	7/31/2018				GAA	1,180.00		1,180.00										
	Office Supplies P.O.# 1807-148	DepEd-ComVal	NP-SH	7/23/2018/	7/31/2018				GAA	1,156.00		1,156.00										
	Office Supplies P.O.# 1807-149	DepEd-ComVal	NP-SH	7/23/2018/	8/1/2018				GAA	2,284.00		2,284.00										
	Office Supplies P.O.# 1807-150	DepEd-ComVal	NP-SH	7/23/2018/	8/1/2018				GAA	262.50		262.50										

	Office Supplies P.O.# 1807-151	DepEd-ComVal	NP-SH	7/23/2018/	8/1/2018				GAA	997.05		997.05										
	Office Supplies P.O.# 1807-152	DepEd-ComVal	NP-SH	7/23/2018/	8/1/2018				GAA	240.00		240.00										
	Tarpaulin P.O.# 1807-153	DepEd-ComVal	NP-SVP	7/23/2018/	8/1/2018				GAA	600.00		600.00										
	Office Supplies P.O.# 1807-154	DepEd-ComVal	NP-SH	7/23/2018/	8/1/2018				GAA	38,000.00		35,500.00										
	Plaques P.O.# 1807-155	DepEd-ComVal	NP-SVP	7/23/2018/	8/1/2018				GAA	8,000.00		8,000.00										
	Office Equipment P.O.# 1807-156	DepEd-ComVal	NP-SH	7/9/2018	7/30/2018				GAA	17,620.00		17,620.00										
	Learning Mat.Labor P.O.# 1807-157	DepEd-ComVal	NP-SVP	7/23/2018/	8/1/2018				GAA	341,715.00		341,715.00										
	Office Supplies P.O.# 1807-158	DepEd-ComVal	NP-SH	7/9/2018	7/23/2018				GAA	49,235.00		46,284.00										
	Meals P.O.# 1807-159	DepEd-ComVal	NP-SVP	7/23/2018/	8/1/2018				GAA	70,000.00		70,000.00										
	Office Supplies P.O.# 1807-161	DepEd-ComVal	NP-SH	7/23/2018/	8/1/2018				GAA	13,800.00		13,760.00										
	CCTV P.O.# 1807-160	DepEd-ComVal	NP-SH	7/23/2018/	8/1/2018				GAA	105,000.00		102,000.00										
	Office Supplies P.O.# 1807-163	DepEd-ComVal	NP-SH	7/23/2018/	8/1/2018				GAA	2,300.00		2,300.00										
	Office Supplies P.O.# 1807-164	DepEd-ComVal	NP-SH	7/23/2018/	8/1/2018				GAA	5,110.00		5,110.00										
	Meals P.O.# 1807-165	DepEd-ComVal	NP-SVP	7/23/2018/	8/1/2018				GAA	11,755.00		11,775.00										
	Meals P.O.# 1807-166	DepEd-ComVal	NP-SVP	7/23/2018/	8/1/2018				GAA	20,700.00		20,700.00										
	Labor Equipment Maint. P.O.# 1807-167	DepEd-ComVal	NP-SVP	7/23/2018/	8/1/2018				GAA	16,000.00		16,000.00										
	Meals P.O.# 1807-168	DepEd-ComVal	NP-SVP	7/23/2018/	8/1/2018				GAA	27,600.00		27,600.00										
	Meals P.O.# 1808-169	DepEd-ComVal	NP-SVP	8/1/2018/	8/10/2018				GAA	72,000.00		72,000.00										
	Meals P.O.# 1808-170	DepEd-ComVal	NP-SVP	8/10/2018/	8/17/2018				GAA	190,800.00		190,800.00										
	Meals P.O.# 1808-171	DepEd-ComVal	NP-SVP	8/13/2018/	8/17/2018				GAA	12,540.00		12,540.00										
	Labor Equipment Maint. P.O.# 1807-172	DepEd-ComVal	NP-SVP	8/13/2018/	8/17/2018				GAA	9,500.00		9,500.00										
	Tarpaulin P.O.# 1808-173	DepEd-ComVal	NP-SVP	8/13/2018/	8/17/2018				GAA	800.00		800.00										
	Office Supplies P.O.# 1808-174	DepEd-ComVal	NP-SH	8/13/2018/	8/17/2018				GAA	13,139.00		13,139.00										
	Office Supplies P.O.# 1808-175	DepEd-ComVal	NP-SH	8/13/2018/	8/17/2018				GAA	3,900.00		3,000.00										
	Office Supplies P.O.# 1808-176	DepEd-ComVal	NP-SH	8/13/2018/	8/17/2018				GAA	5,050.00		5,050.00										
	Office Supplies P.O.# 1808-177	DepEd-ComVal	NP-SH	8/15/2018/	8/20/2018				GAA	3,812.00		3,812.00										
	Office Supplies P.O.# 1808-178	DepEd-ComVal	NP-SH	8/15/2018/	8/20/2018				GAA	120.00		120.00										
	Office Supplies P.O.# 1808-179	DepEd-ComVal	NP-SH	8/15/2018/	8/20/2018				GAA	225,000.00		122,500.00										
	Van Rental P.O.# 1808-180	DepEd-ComVal	NP-SVP	8/17/2018	8/20/2018				GAA	30,000.00		25,500.00										
	Meals P.O.# 1808-181	DepEd-ComVal	NP-SVP	8/17/2018	8/24/2018				GAA	174,825.00		156,681.00										
	Meals P.O.# 1808-182	DepEd-ComVal	NP-SVP	8/17/2018	8/24/2018				GAA	213,675.00		191,499.00										
	Glass Supply P.O.# 1808-183	DepEd-ComVal	NP-SVP	8/17/2018	8/24/2018				GAA	11,440.00		11,440.00										
	Tarpaulin P.O.# 1808-184	DepEd-ComVal	NP-SVP	8/17/2018/	8/24/2018				GAA	800.00		800.00										

	Tarpaulin P.O.# 1808-185	DepEd-ComVal	NP-SVP	8/17/2018/	8/24/2018				GAA	800.00		800.00										
	Office Supplies P.O.# 1808-186	DepEd-ComVal	NP-SH	8/17/2018/	8/24/2018				GAA	3,560.00		3,560.00										
	Office Supplies P.O.# 1808-187	DepEd-ComVal	NP-SH	8/17/2018/	8/24/2018				GAA	34,200.00		34,200.00										
	Meals P.O.# 1808-188	DepEd-ComVal	NP-SVP	8/22/2018	8/29/2018				GAA	10,000.00		9,000.00										
	Office Supplies P.O.# 1808-189	DepEd-ComVal	NP-SH	8/28/2018/	8/31/2018				GAA	3,684.75		3,684.75										
	Office Supplies P.O.# 1808-190	DepEd-ComVal	NP-SH	8/28/2018/	8/31/2018				GAA	1,249.25		1,249.25										
	Meals P.O.# 1808-191	DepEd-ComVal	NP-SVP	8/17/2018	8/24/2018				GAA	14,000.00		14,000.00										
	Meals P.O.# 1808-192	DepEd-ComVal	NP-SVP	8/22/2018	8/29/2018				GAA	120,000.00		108,000.00										
	Meals P.O.# 1808-193	DepEd-ComVal	NP-SVP	8/28/2018	8/31/2018				GAA	19,400.00		19,350.00										
	Office Supplies P.O.# 1808-194	DepEd-ComVal	NP-SH	8/24/2018	8/31/2018				GAA	170,000.00		167,990.00										
	Glass Supply P.O.# 1808-195	DepEd-ComVal	NP-SVP	8/31/2018	9/7/2018				GAA	20,770.00		20,770.00										
	PlaquesP.O.# 1808-196	DepEd-ComVal	NP-SVP	8/22/2018	8/31/2018				GAA	107,500.00		105,000.00										
	Meals P.O.# 1808-197	DepEd-ComVal	NP-SVP	8/28/2018	9/7/2018				GAA	28,000.00		28,000.00										
	Meals P.O.# 1808-198	DepEd-ComVal	NP-SVP	8/28/2018	9/7/2018				GAA	39,200.00		38,500.00										
	Meals P.O.# 1808-199	DepEd-ComVal	NP-SVP	8/28/2018	9/7/2018				GAA	20,900.00		20,900.00										
	Office Supplies P.O.# 1808-200	DepEd-ComVal	NP-SH	8/28/2018/	9/7/2018				GAA	8,675.00		6,460.00										
	Meals P.O.# 1808-201	DepEd-ComVal	NP-SVP	9/3/2018	9/14/2018				GAA	324,100.00		289,800.00										
	Secutrity Guard P.O.# 1808-202	DepEd-ComVal	NP-SVP	8/1/2018	8/13/2018				GAA	285,000.00		272,962.50										
	Meals P.O.# 1808-203	DepEd-ComVal	NP-SVP	8/28/2018	9/7/2018				GAA	82,500.00		82,000.00										
	Office Supplies P.O.# 1808-204	DepEd-ComVal	NP-SH	8/28/2018/	9/7/2018				GAA	1,660.00		1,660.00										
	Office Supplies P.O.# 1808-205	DepEd-ComVal	NP-SH	8/28/2018/	9/7/2018				GAA	12,618.10		12,618.10										
	Office Supplies P.O.# 1808-206	DepEd-ComVal	NP-SH	8/28/2018/	9/7/2018				GAA	1,210.00		1,210.00										
	Meals P.O.# 1809-208	DepEd-ComVal	NP-SVP	9/17/2018	9/24/2018				GAA	858,000.00		851,400.00										
	Meals P.O.# 1809-209	DepEd-ComVal	NP-SVP	9/17/2018	9/24/2018				GAA	36,000.00		35,840.00										
	Meals P.O.# 1809-210	DepEd-ComVal	NP-SVP	9/17/2018	9/24/2018				GAA	82,800.00		82,800.00										
	Office Supplies P.O.# 1809-211	DepEd-ComVal	NP-SH	9/18/2018/	9/21/2018				GAA	130.00		130.00										
	Meals P.O.# 1809-212	DepEd-ComVal	NP-SVP	9/17/2018	9/24/2018				GAA	105,000.00		105,000.00										
	Meals P.O.# 1809-213	DepEd-ComVal	NP-SVP	9/7/2018	9/14/2018				GAA	50,600.00		49,450.00										
	Meals P.O.# 1809-214	DepEd-ComVal	NP-SVP	9/17/2018	9/24/2018				GAA	312,200.00		240,000.00										
	Meals P.O.# 1809-215	DepEd-ComVal	NP-SVP	9/17/2018	9/24/2018				GAA	604,500.00		465,000.00										
	Meals P.O.# 1809-216	DepEd-ComVal	NP-SVP	9/17/2018	9/24/2018				GAA	80,000.00		80,000.00										
	Meals P.O.# 1809-217	DepEd-ComVal	NP-SVP	9/17/2018	9/24/2018				GAA	225,000.00		225,000.00										
	Office Supplies P.O.# 1809-218	DepEd-ComVal	NP-SH	9/10/2018/	9/17/2018				GAA	1,809.00		1,809.00										

	Office Supplies P.O.# 1809-219	DepEd-ComVal	NP-SH	9/10/2018/	9/17/2018				GAA	45,292.50		45,292.50									
	Office Supplies P.O.# 1809-220	DepEd-ComVal	NP-SH	9/10/2018/	9/17/2018				GAA	5,700.00		5,438.00									
	Plaques P.O.# 1809-221	DepEd-ComVal	NP-SH	9/18/2018/	9/25/2018				GAA	30,200.00		30,200.00									
	Office Supplies P.O.# 1809-222	DepEd-ComVal	NP-SH	10/1/2018	10/8/2018				GAA	900.00		900.00									
	Office Supplies P.O.# 1809-223	DepEd-ComVal	NP-SH	10/1/2018	10/8/2018				GAA	1,840.00		1,836.00									
	Meals P.O.# 1809-224	DepEd-ComVal	NP-SVP	9/12/2018	9/14/2018				GAA	171,000.00		171,000.00									
	Office Supplies P.O.# 1809-225	DepEd-ComVal	NP-SH	9/18/2018/	9/25/2018				GAA	4,774.00		4,774.00									
	Office Supplies P.O.# 1809-226	DepEd-ComVal	NP-SH	9/18/2018/	9/25/2018				GAA	9,447.50		9,447.50									
	Office Supplies P.O.# 1809-227	DepEd-ComVal	NP-SH	9/18/2018/	9/25/2018				GAA	1,745.00		1,745.00									
	Office Supplies P.O.# 1809-228	DepEd-ComVal	NP-SH	10/1/2018	10/5/2018				GAA	1,590.00		1,590.00									
	Bus Rental P.O.#1810-229	DepEd-ComVal	NP-SVP	10/4/2018	10/7/2018				GAA	40,000.00		40,000.00									
	Spare Parts(DMAX)P.O.#1810-230	DepEd-ComVal	NP-SVP	9/24/2018	10/2/2018				GAA	34,268.00		34,268.00									
	Meals P.O.# 1810-231	DepEd-ComVal	NP-SVP	9/8/2018	10/14/2018				GAA	49,000.00		49,000.00									
	Meals P.O.# 1810-232	DepEd-ComVal	NP-SVP	10/3/2018	10/12/2018				GAA	52,800.00		52,800.00									
	Meals P.O.# 1810-233	DepEd-ComVal	NP-SVP	10/3/2018	10/12/2018				GAA	32,000.00		32,000.00									
	Tarpaulin P.O.# 1810-234	DepEd-ComVal	NP-SVP	10/3/2018	10/12/2018				GAA	5,000.00		5,000.00									
	Tarpaulin P.O.# 1810-235	DepEd-ComVal	NP-SVP	10/3/2018	10/12/2018				GAA	3,200.00		3,000.00									
	Meals P.O.# 1810-236	DepEd-ComVal	NP-SVP	10/15/2018	10/22/2018				GAA	45,500.00		45,500.00									
	Meals P.O.# 1810-237	DepEd-ComVal	NP-SVP	10/15/2018	10/22/2018				GAA	28,000.00		28,000.00									
	Meals P.O.# 1810-238	DepEd-ComVal	NP-SVP	10/22/2018	10/26/2018				GAA	40,000.00		40,000.00									
	Meals P.O.# 1810-239	DepEd-ComVal	NP-SVP	10/15/2018	10/22/2018				GAA	75,600.00		75,600.00									
	Meals P.O.# 1810-240	DepEd-ComVal	NP-SVP	10/15/2018	10/22/2018				GAA	63,000.00		63,000.00									
	Office Supplies P.O.# 1810-241	DepEd-ComVal	NP-SH	10/22/2018	10/26/2018				GAA	13,618.00		13,165.00									
	Office Supplies P.O.# 1810-242	DepEd-ComVal	NP-SH	10/22/2018	10/26/2018				GAA	35,300.00		33,542.50									
	Office Supplies P.O.# 1810-243	DepEd-ComVal	NP-SH	10/22/2018	10/26/2018				GAA	840.00		840.00									
	Office Supplies P.O.# 1810-244	DepEd-ComVal	NP-SH	10/15/2018	10/22/2018				GAA	5,130.00		5,040.50									
	Office Supplies P.O.# 1810-245	DepEd-ComVal	NP-SH	10/22/2018	10/26/2018				GAA	11,200.00		11,020.00									
	Office Supplies P.O.# 1810-246	DepEd-ComVal	NP-SH	10/15/2018	10/22/2018				GAA	10,000.00		9,600.00									
	Office Supplies P.O.# 1810-247	DepEd-ComVal	NP-SH	10/22/2018	10/26/2018				GAA	5,095.00		4,930.00									
	Office Supplies P.O.# 1810-248	DepEd-ComVal	NP-SH	10/15/2018	10/22/2018				GAA	11,575.00		11,257.50									
	Office Supplies P.O.# 1810-249	DepEd-ComVal	NP-SH	10/15/2018	10/22/2018				GAA	9,000.00		6,750.00									
	Office Supplies P.O.# 1810-250	DepEd-ComVal	NP-SH	10/15/2018	10/22/2018				GAA	9,400.00		8,117.50									
	Office Supplies P.O.# 1810-251	DepEd-ComVal	NP-SH	10/15/2018	10/22/2018				GAA	4,540.00		4,484.00									

	Meals P.O.# 1810-252	DepEd-ComVal	NP-SVP	10/15/2018	10/22/2018				GAA	22,500.00		22,500.00									
	Meals P.O.# 1810-253	DepEd-ComVal	NP-SVP	10/15/2018	10/22/2018				GAA	38,500.00		37,400.00									
	Tarpaulin P.O.# 1810-254	DepEd-ComVal	NP-SVP	10/15/2018	10/22/2018				GAA	600.00		600.00									
	Office Supplies P.O.# 1810-255	DepEd-ComVal	NP-SH	10/15/2018	10/22/2018				GAA	2,110.00		1,930.00									
	Office Supplies P.O.# 1810-256	DepEd-ComVal	NP-SH	10/15/2018	10/22/2018				GAA	17,250.00		16,871.25									
	Office Supplies P.O.# 1810-257	DepEd-ComVal	NP-SH	10/15/2018	10/22/2018				GAA	300.00		290.00									
	Meals P.O.# 1810-258	DepEd-ComVal	NP-SVP	10/15/2018	10/22/2018				GAA	99,750.00		99,750.00									
	Meals P.O.# 1810-259	DepEd-ComVal	NP-SVP	10/22/2018	10/26/2018				GAA	620,600.00		556,400.00									
	Office Supplies P.O.# 1809-260	DepEd-ComVal	NP-SH	10/22/2018	10/30/2018				GAA	27,450.00		26,181.50									
	T-shirts P.O.# 1809-261	DepEd-ComVal	NP-SVP	10/22/2018	10/30/2018				GAA	11,250.00		11,225.00									
	Meals P.O.# 1810-261	DepEd-ComVal	NP-SVP	10/29/2018	11/5/2018				GAA	25,600.00		25,600.00									
	Meals P.O.# 1810-262	DepEd-ComVal	NP-SVP	10/29/2018	11/5/2018				GAA	28,800.00		28,800.00									
	Tarpaulin P.O.# 1810-263	DepEd-ComVal	NP-SVP	10/29/2018	11/5/2018				GAA	720.00		720.00									
	Van Rental P.O.# 1810-264	DepEd-ComVal	NP-SVP	10/15/2018	10/22/2018				GAA	5,000.00		5,000.00									
	Meals P.O.# 1810-265	DepEd-ComVal	NP-SVP	10/15/2018	10/29/2018				GAA	98,700.00		98,700.00									
	Tarpaulin P.O.# 1810-263	DepEd-ComVal	NP-SVP	10/15/2018	10/29/2018				GAA	500.00		500.00									
	Glass Supply P.O.#1810-267	DepEd-ComVal	NP-SVP	10/15/2018	10/29/2018				GAA	1,200.00		1,100.00									
	Meals & Accomodation:PO#1810-263	DepEd-ComVal	NP-SVP	10/22/2018	10/29/2018				GAA	60,000.00		60,000.00									
	Office Supplies:PO#1810-269	DepEd-ComVal	NP-SH	10/22/2018	10/29/2018				GAA	13,400.00		13,400.00									
	Office Supplies:PO#1810-270	DepEd-ComVal	NP-SH	10/22/2018	10/29/2018				GAA	5,660.00		5,660.00									
	Office Supplies:PO#1810-271	DepEd-ComVal	NP-SH	10/22/2018	10/29/2018				GAA	2,700.00		2,700.00									
	Meals & Accomodation:PO#1810-272	DepEd-ComVal	NP-SVP	10/30/2018	10/30/2018				GAA	88,000.00		88,000.00									
	Garments:PO#1810-273	DepEd-ComVal	NP-SH	11/6/2018	11/12/2018				GAA	15,000.00		15,000.00									
	Meals & Accomodation:PO#1810-274	DepEd-ComVal	NP-SVP	10/17/2018	10/17/2018				GAA	456,000.00		456,000.00									
	Office Supplies:PO#1810-275	DepEd-ComVal	NP-SH	10/17/2018	10/17/2018				GAA	3,120.00		3,120.00									
	Office Supplies:PO#1810-276	DepEd-ComVal	NP-SH	10/17/2018	10/17/2018				GAA	90.00		90.00									
	Meals & Accomodation:PO#1810-277	DepEd-ComVal	NP-SVP	10/22/2018	10/22/2018				GAA	74,250.00		74,250.00									
	Meals & Accomodation:PO#1810-278	DepEd-ComVal	NP-SVP	10/29/2018	10/29/2018				GAA	8,100.00		8,100.00									
	Meals & Accomodation:PO#1810-279	DepEd-ComVal	NP-SVP	10/29/2018	10/29/2018				GAA	138,000.00		138,000.00									
	Meals & Accomodation:PO#1810-280	DepEd-ComVal	NP-SVP	11/5/2018	11/5/2018				GAA	94,000.00		93,890.00									
	Meals & Accomodation:PO#1810-281	DepEd-ComVal	NP-SVP	10/29/2018	10/29/2018				GAA	234,900.00		233,160.00									
	Office Supplies:PO#1811-282	DepEd-ComVal	NP-SH	10/15/2018	10/15/2018				GAA	17,250.00		17,250.00									
	Office Supplies:PO#1811-283	DepEd-ComVal	NP-SH	11/5/2018	11/5/2018				GAA	1,000.00		1,000.00									

	Meals & Accomodation:PO#1811-284	DepEd-ComVal	NP-SVP	11/5/2018	11/5/2018				GAA	56,250.00		56,000.00									
	Meals & Accomodation:PO#1811-285	DepEd-ComVal	NP-SVP	11/5/2018	11/5/2018				GAA	50,400.00		50,400.00									
	Office Supplies:PO#1811-286	DepEd-ComVal	NP-SH	11/5/2018	11/5/2018				GAA	7,800.00		7,800.00									
	Meals & Accomodation:PO#1811-287	DepEd-ComVal	NP-SVP	11/5/2018	11/5/2018				GAA	456,750.00		435,000.00									
	Various Supplies:PO#1811-288	DepEd-ComVal	NP-SH	11/5/2018	11/5/2018				GAA	10,000.00		8,998.00									
	Various Supplies:PO#1811-289	DepEd-ComVal	NP-SH	11/5/2018	11/5/2018				GAA	14,500.00		14,500.00									
	Meals & Accomodation:PO #1811-290	DepEd-ComVal	NP-SVP	11/16/2018	11/23/2018				GAA	73,980.00		73,980.00									
	Office Supplies: PO#1811-291	DepEd-ComVal	NP-SH	11/16/2018	11/23/2018				GAA	9,180.00		3,570.00									
	Meals & Accomodation:PO #1811-292	DepEd-ComVal	NP-SVP	11/16/2018	11/23/2018				GAA	318,000.00		318,000.00									
	Office Supplies: PO#1811-293	DepEd-ComVal	NP-SH	11/16/2018	11/23/2018				GAA	2,720.00		2,080.00									
	Blood Pressure Apparatus :PO#1811-294	DepEd-ComVal	NP-SH	11/16/2018	11/23/2018				GAA	10,000.00		9,980.00									
	Tires:PO#1811-295	DepEd-ComVal	NP-SH	11/16/2018	11/23/2018				GAA	16,000.00		13,840.00									
	Office Supplies:PO#1811-296	DepEd-ComVal	NP-SH	11/12/2018	11/16/2018				GAA	3,550.00		3,550.00									
	Office Supplies:PO#1811-297	DepEd-ComVal	NP-SH	11/12/2018	11/16/2018				GAA	3,695.00		3,113.75									
	Meals & Accommodation:PO#1811-298	DepEd-ComVal	NP-SVP	11/13/2018	11/20/2018				GAA	64,750.00		64,400.00									
	Meals & Accommodation:PO#1811-299	DepEd-ComVal	NP-SVP	11/16/2018	11/23/2018				GAA	81,600.00		81,600.00									
	Meals & Accommodation:PO#1811-300	DepEd-ComVal	NP-SVP	11/16/2018	11/23/2018				GAA	300,900.00		300,900.00									
	Office Supplies:PO#1811-301	DepEd-ComVal	NP-SH	11/16/2018	11/23/2018				GAA	12,775.00		12,085.00									
	Meals & Accommodation:PO#1811-303	DepEd-ComVal	NP-SVP	9/3/2018	9/10/2018				GAA	246,540.00		246,540.00									
	Vehicle Maintenance: PO#1811-304	DepEd-ComVal	NP-SH	12/7/2018	12/14/2018				GAA	39,380.00		39,380.00									
	Meals & Accomodation:PO#1811-305	DepEd-ComVal	NP-SVP	12/7/2018	12/14/2018				GAA	240,000.00		240,000.00									
	Garments:PO#1811-306	DepEd-ComVal	NP-SH	11/22/2018	11/29/2018				GAA	15,000.00		14,850.00									
	Medicines:PO#1811-307	DepEd-ComVal	NP-SH	11/22/2018	11/29/2018				GAA	325,000.00		224,250.00									
	Medicines:PO#1811-308	DepEd-ComVal	NP-SH	11/22/2018	11/29/2018				GAA	984,000.00		951,200.00									
	Office Supplies:PO#1811-309	DepEd-ComVal	NP-SH	11/22/2018	11/29/2018				GAA	3,400.00		3,400.00									
	Medicines/Lab Supplies:PO#1811-310	DepEd-ComVal	NP-SH	11/22/2018	11/29/2018				GAA	211,225.00		184,610.65									
	Office Supplies:PO#1811-311	DepEd-ComVal	NP-SH	11/22/2018	11/29/2018				GAA	154,000.00		154,000.00									
	Office Supplies:PO#1811-312	DepEd-ComVal	NP-SH	11/22/2018	11/29/2018				GAA	3,600.00		3,408.50									
	Office Supplies:PO#1811-313	DepEd-ComVal	NP-SH	11/22/2018	11/29/2018				GAA	4,500.00		4,459.00									
	Meals & Accommodation:PO#1811-314	DepEd-ComVal	NP-SVP	11/22/2018	11/29/2018				GAA	620,211.00		620,211.00									
	Meals & Accommodation:PO#1811-315	DepEd-ComVal	NP-SVP	11/22/2018	11/29/2018				GAA	116,800.00		116,800.00									
	Meals & Accommodation:PO#1811-316	DepEd-ComVal	NP-SVP	11/22/2018	11/29/2018				GAA	21,600.00		21,600.00									
	Office Supplies:PO#1811-317	DepEd-ComVal	NP-SH	11/22/2018	11/29/2018				GAA	5,000.00		4,848.50									

	Office Supplies:PO#1811-318	DepEd-ComVal	NP-SH	11/22/2018	11/29/2018				GAA	18,000.00		17,985.00										
	Office Supplies:PO#1811-319	DepEd-ComVal	NP-SH	11/22/2018	11/29/2018				GAA	44,000.00		43,967.00										
	Office Supplies:PO#1811-320	DepEd-ComVal	NP-SH	11/22/2018	11/29/2018				GAA	12,000.00		11,988.00										
	Meals & Accommodation:PO#1811-321	DepEd-ComVal	NP-SVP	12/6/2018	12/7/2018				GAA	36,000.00		36,000.00										
	Office Supplies:PO#1811-322	DepEd-ComVal	NP-SH	12/10/2018	12/14/2018				GAA	30,000.00		16,490.00										
	Office Supplies:PO#1811-323	DepEd-ComVal	NP-SH	12/10/2018	12/14/2018				GAA	1,500.00		1,350.00										
	Meals & Accommodation:PO#1811-324	DepEd-ComVal	NP-SVP	12/10/2018	12/14/2018				GAA	75,000.00		75,000.00										
	Meals & Accommodation:PO#1811-325	DepEd-ComVal	NP-SVP	12/13/2018	12/14/2018				GAA	126,400.00		126,400.00										
	Meals & Accommodation:PO#1811-326	DepEd-ComVal	NP-SVP	12/13/2018	12/14/2018				GAA	77,400.00		55,470.00										
	Meals & Accommodation:PO#1811-327	DepEd-ComVal	NP-SVP	12/13/2018	12/14/2018				GAA	486,000.00		486,000.00										
	Plaques:PO#1811-328	DepEd-ComVal	NP-SH	12/13/2018	12/14/2018				GAA	37,800.00		37,800.00										
	Garments:PO#1811-329	DepEd-ComVal	NP-SH	12/13/2018	12/14/2018				GAA	60,750.00		60,750.00										
	Meals & Accommodation:PO#1811-330	DepEd-ComVal	NP-SVP	12/13/2018	12/14/2018				GAA	22,500.00		22,500.00										
	Meals & Accommodation:PO#1811-331	DepEd-ComVal	NP-SVP	12/11/2018	12/14/2018				GAA	75,000.00		75,000.00										
	Meals & Accommodation:PO#1811-332	DepEd-ComVal	NP-SVP	12/11/2018	12/14/2018				GAA	19,800.00		19,440.00										
	Meals & Accommodation:PO#1811-333	DepEd-ComVal	NP-SVP	12/11/2018	12/14/2018				GAA	78,750.00		78,750.00										
	Office Supplies:PO#1811-334	DepEd-ComVal	NP-SH	12/7/2018	12/14/2018				GAA	14,280.00		14,280.00										
	Office Supplies:PO#1811-335	DepEd-ComVal	NP-SH	12/7/2018	12/14/2018				GAA	2,195.00		2,195.00										
	Office Supplies:PO#1811-336	DepEd-ComVal	NP-SH	12/7/2018	12/14/2018				GAA	17,634.00		17,634.00										
	Office Supplies:PO#1811-337	DepEd-ComVal	NP-SH	12/7/2018	12/14/2018				GAA	44,871.80		44,871.80										
	Office Supplies:PO#1811-338	DepEd-ComVal	NP-SH	12/7/2018	12/14/2018				GAA	2,195.00		2,195.00										
	Office Supplies:PO#1811-339	DepEd-ComVal	NP-SH	12/7/2018	12/14/2018				GAA	27,395.00		27,395.00										
	Bus Rental:PO#1811-340	DepEd-ComVal	NP-SVP	12/7/2018	12/14/2018				GAA	44,000.00		43,000.00										
	Office Equipment:PO#1811-341	DepEd-ComVal	NP-SVP	12/7/2018	12/14/2018				GAA	285,800.00		285,800.00										
	Aircon Repair & Maintenance:PO#1811-342	DepEd-ComVal	NP-SH	12/6/2018	12/12/2018				GAA	2,890.00		2,890.00										
	Aircon Repair & Maintenance:PO#1811-343	DepEd-ComVal	NP-SH	12/6/2018	12/12/2018				GAA	6,350.00		6,350.00										
	Office Supplies:PO#1811-344	DepEd-ComVal	NP-SH	12/6/2018	12/14/2018				GAA	62,925.00		62,896.00										
	Meals & Accommodation:PO#1811-345	DepEd-ComVal	NP-SVP	12/6/2018	12/14/2018				GAA	531,000.00		513,300.00										
	Meals & Accommodation:PO#1811-346	DepEd-ComVal	NP-SVP	12/6/2018	12/14/2018				GAA	60,000.00		60,000.00										
	Meals & Accommodation:PO#1811-347	DepEd-ComVal	NP-SVP	12/6/2018	12/14/2018				GAA	216,000.00		216,000.00										
	Office Supplies:PO#1811-348	DepEd-ComVal	NP-SH	12/6/2018	12/14/2018				GAA	7,600.00		5,991.50										
	Meals & Accommodation:PO#1811-349	DepEd-ComVal	NP-SVP	12/6/2018	12/14/2018				GAA	62,500.00		62,500.00										
	Office Supplies:PO#1811-350	DepEd-ComVal	NP-SH	12/6/2018	12/14/2018				GAA	1,500.00		1,400.00										

	Office Supplies:PO#1811-351	DepEd-ComVal	NP-SH	12/6/2018	12/14/2018				GAA	3,000.00		2,900.00										
	Meals & Accommodation:PO#1811-352	DepEd-ComVal	NP-SVP	12/6/2018	12/14/2018				GAA	22,892.00		15,926.25										
	Fuel & Lubricants:PO#1812-353	DepEd-ComVal	DC	12/6/2018	12/14/2018				GAA	7,432.48		7,432.48										
	Fuel & Lubricants:PO#1812-354	DepEd-ComVal	DC	12/6/2018	12/14/2018				GAA	10,025.70		10,025.70										
	Fuel & Lubricants:PO#1812-355	DepEd-ComVal	DC	12/6/2018	12/14/2018				GAA	10,289.66		10,289.66										
	Fuel & Lubricants:PO#1812-356	DepEd-ComVal	DC	12/6/2018	12/14/2018				GAA	3,067.91		3,067.91										
	Meals & Accommodation:PO#1811-357	DepEd-ComVal	NP-SVP	11/14/2018	11/22/2018				GAA	138,000.00		81,765.00										
	Office Equipment:PO#1812-358	DepEd-ComVal	NP-SH	12/27/2018	12/28/2018				GAA	13,568.00		13,568.00										
	Various Appliances:PO#1812-359	DepEd-ComVal	NP-SH	12/27/2018	12/28/2018				GAA	29,000.00		29,000.00										
	IT equipments:PO#1812-360	DepEd-ComVal	NP-SH	12/27/2018	12/28/2018				GAA	16,875.00		16,875.00										
	Various Supplies:PO#1812-361	DepEd-ComVal	NP-SH	12/27/2018	12/28/2018				GAA	115,000.00		110,000.00										
	Various Supplies:PO#1812-362	DepEd-ComVal	NP-SH	12/27/2018	12/28/2018				GAA	32,000.00		29,996.00										
	Printing/Tarpaulin:PO#1812-363	DepEd-ComVal	NP-SH	12/27/2018	12/28/2018				GAA	4,800.00		4,800.00										
	Printing/Tarpaulin:PO#1812-364	DepEd-ComVal	NP-SH	12/27/2018	12/28/2018				GAA	1,000.00		1,000.00										
	Office Supplies:PO#1812-365	DepEd-ComVal	NP-SH	12/27/2018	12/28/2018				GAA	5,000.00		4,990.00										
	Office Supplies:PO#1812-366	DepEd-ComVal	NP-SH	12/27/2018	12/28/2018				GAA	12,000.00		10,294.00										
	Office Supplies:PO#1812-367	DepEd-ComVal	NP-SH	12/27/2018	12/28/2018				GAA	10,000.00		8,775.00										
	Office Supplies:PO#1812-368	DepEd-ComVal	NP-SH	12/27/2018	12/28/2018				GAA	58,510.00		58,510.00										
	Meals & Accommodation:PO#1812-369	DepEd-ComVal	NP-SVP	12/27/2018	12/28/2018				GAA	14,400.00		14,400.00										
	Various Supplies:PO#1812-370	DepEd-ComVal	NP-SH	12/27/2018	12/28/2018				GAA	13,737.60		13,737.60										
	Various Supplies:PO#1812-371	DepEd-ComVal	NP-SH	12/27/2018	12/28/2018				GAA	26,160.00		26,160.00										
	Various Supplies:PO#1812-372	DepEd-ComVal	NP-SH	12/27/2018	12/28/2018				GAA	27,881.00		27,881.00										
	Meals & Accommodation:PO#1812-373	DepEd-ComVal	NP-SVP	12/27/2018	12/28/2018				GAA	16,000.00		16,000.00										
	Meals & Accommodation:PO#1812-374	DepEd-ComVal	NP-SVP	12/27/2018	12/28/2018				GAA	47,950.00		47,950.00										
	Meals & Accommodation:PO#1812-375	DepEd-ComVal	NP-SVP	12/27/2018	12/28/2018				GAA	34,000.00		34,000.00										
	Labor: PO#1812-376	DepEd-ComVal	NP-SVP	12/27/2018	12/28/2018				GAA	12,000.00		12,000.00										
	Land Survey:PO#1812-377	DepEd-ComVal	NP-SVP	12/27/2018	12/28/2018				GAA	138,000.00		136,000.00										
	Various Supplies:PO#1812-378	DepEd-ComVal	NP-SVP	12/27/2018	12/28/2018				GAA	173,000.00		172,130.00										
	Fuel:PO#1812-379	DepEd-ComVal	DC	12/27/2018	12/28/2018				GAA	7,990.00		7,990.00										
	Office Supplies:PO#1812-380	DepEd-ComVal	NP-SH	12/27/2018	12/28/2018				GAA	1,000.00		1,000.00										
	Office Supplies:PO#1812-381	DepEd-ComVal	NP-SH	12/27/2018	12/28/2018				GAA	85,500.00		84,490.00										
	Fuel:PO#1812-384	DepEd-ComVal	DC	12/27/2018	12/28/2018				GAA	15,041.70		15,041.70										
	Fuel:PO#1812-385	DepEd-ComVal	DC	12/27/2018	12/28/2018				GAA	11,108.60		11,108.60										

	Tables & Chairs Rental:PO#1812-386	DepEd-ComVal	NP-SH	12/27/2018	12/28/2018				GAA			3,730.00										
Total Alloted Budget of Procurement Activities										48,586,448.44												
Total Contract Price of Procurement Actitvites Conducted												47,102,661.77										
Total Savings (Total Alloted Budget - Total Contract Price)										1,483,786.67												

ON-GOING PROCUREMENT ACTIVITIES																						
	CY 2019 Gabaldon	DepEd-ComVal	Public Bidding	1/7/2019					GAA	4,475,870.44	4,470,435.52	4,470,435.52		BSP,COA,PICE	12/26/2018	1/7/2019	1/7/2019				*short of award
	CY 2019 Upgrading & Modernization of Electircal Systems of On-Grid Schools	DepEd-ComVal	Public Bidding	11/21/2018					GAA	35,440,101.46	33,121,570.24	33,121,570.24		BSP,COA,PICE	11/5/2018	11/21/2018	11/21/2018				*short of award
	CY 2019 BEFF- Repair of Classrooms	DepEd-ComVal	Public Bidding	11/21/2018					GAA	20,533,679.34	19,066,375.85	19,066,375.85		BSP,COA,PICE	11/5/2018	11/21/2018	11/21/2018				*short of award
Total Alloted Budget of On-going Procurement Activities										**60,449,651.24**												

Prepared by:

ARLYN B. LIM, Ph. D.
BAC Secretariat

Recommended for Approval by:

JOSIE T. BOLOFER, Ed.D.
BAC Chairperson

Approved by:

REYNANTE A. SOLITARIO, Ed.D.
OIC- Schools Division Superintendent

ANNEX B

DEPARTMENT OF EDUCATION, Division of Compostela Valley

Procurement Monitoring Report as of First Semester of 2019

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement						Source of Funds	ABC (PhP)	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Sub/Open of Bids	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																					
	Supply & Delivery of Beam Balance Weighing Scale	DepEd-ComVal	Public Bidding	2/4/2019	3/14/2019	3/21/2019			GAA	4,049,730.00		2,133,000.00		BSP,COA,NICO	1/23/2019	2/4/2019	2/4/2019	2/5/2019	2/8/2019		Awarded
	Repair & Rehabilitation of School Building	DepEd-ComVal	Public Bidding	1/7/2019					GAA	4,475,870.44		4,475,870.44		BSP,COA,NICO							NO SARO RECEIVED
	BEFF Electrification of Unenergized Schools and Modernization of Electrifcation Systems on Grid	DepEd-ComVal	Public Bidding	11/21/2018					GAA	35,440,101.46		35,440,101.46		BSP,COA,NICO							NO SARO RECEIVED
	BEFF Repair of Classrooms	DepEd-ComVal	Public Bidding	11/21/2018					GAA	20,533,679.34		20,533,679.34		BSP,COA,NICO							NO SARO RECEIVED
	Meals P.O.# 1901-001	DepEd-ComVal	NP-SVP	2/18/2019	2/25/2019				GAA	105,608.00		105,608.00									
	Division Meals P.O #1901-002	DepEd-ComVal	NP-SVP	2/11/2019	2/22/2019				GAA	646,000.00		529,800.00									
	Fuel, Oil , Lubricants P.O.# 1901-001-004	DepEd-ComVal	NP-SVP	2/11/2019	2/22/2019				GAA	653,000.00		521,947.20									
	Meals P.O.# 1901-005	DepEd-ComVal	NP-SVP	02/11/2019	2/12/2019				GAA	110,000.00		110,000.00									
	Tarpaulin P.O. #1901-006	DepEd-ComVal	NP-SVP	02/11/2019	2/14/2019				GAA	17,440.00		17,440.00									
	Water P.O. #1901-007	DepEd-ComVal	NP-SVP	02/11/2019	2/14/2019				GAA	12,000.00		10,500.00									
	Supplies P.O.#1901-008	DepEd-ComVal	NP-SVP	2/11/2019	2/26/2019				GAA	9,780.00		9,780.00									
	Supplies P.O.#1901-009	DepEd-ComVal	NP-SVP	2/18/2019	2/26/2019				GAA	5,000.00		5,000.00									
	Supplies P.O#1902-011	DepEd-ComVal	NP-SVP	2/8/2019	2/18/2019				GAA	112,700.00		112,700.00									
	Supplies P.O#1902-013	DepEd-ComVal	NP-SVP	2/8/2019	2/18/2019				GAA	32,433.00		32,433.00									
	Glass Supplies P.O#1902-014	DepEd-ComVal	NP-SH	2/8/2019	2/18/2019				GAA	43,750.00		43,750.00									
	Water P.O. #1902-015	DepEd-ComVal	NP-SVP	2/11/2019	2/18/2019				GAA	70,000.00		70,000.00									
	Supplies P.O. #1902-016	DepEd-ComVal	NP-SVP	2/11/2019	2/18/2019				GAA	1,335.00		1,335.00									
	Supplies P.O. #1902-017	DepEd-ComVal	NP-SH	2/18/2019	2/21/2019				GAA	4,299.50		4,299.50									
	Supplies P.O.#1902-018	DepEd-ComVal	NP-SH	2/8/2019	2/18/2019				GAA	10,700.00		10,700.00									
	Meals P.O.# 1901-020-023	DepEd-ComVal	NP-SVP	1/21/2019	1/25/2019				GAA	14,700.00		14,700.00									
	Meals P.O.# 1902-024	DepEd-ComVal	NP-SVP	2/11/2019	2/18/2019				GAA	48,500.00		48,500.00									
	Meals & Accommodation P.O #1903-025	DepEd-ComVal	NP-SVP	2/26/2019	3/21/2019				GAA	34,200.00		34,200.00									
	Transportation P.O#1903-026	DepEd-ComVal	NP-SVP	2/26/2019	3/21/2019				GAA	20,000.00		22,000.00									
	Supplies P.O.#1903-027	DepEd-ComVal	NP-SVP	2/26/2019	3/21/2019				GAA	3,000.00		3,000.00									
	Supplies P.O.#1903-028	DepEd-ComVal	NP-SH	2/26/2019	3/21/2019				GAA	1,224.00		1,224.00									
	Supplies P.O.#1903-029	DepEd-ComVal	NP-SH	2/26/2019	3/21/2019				GAA	24,000.00		19,600.00									
	Supplies P.O.#1903-030	DepEd-ComVal	NP-SH	2/26/2019	3/21/2019				GAA	3,300.00		2,832.00									
	Supplies P.O.#1903-031	DepEd-ComVal	NP-SH	2/26/2019	3/21/2019				GAA	33,100.00		18,212.00									
	Garments P.O.#1903-032	DepEd-ComVal	NP-SH	2/26/2019	3/21/2019				GAA	22,400.00		9,000.00									
	Accommodation P.O #0903-033	DepEd-ComVal	NP-SVP	3/18/2019	3/26/2019				GAA	15,000.00		14,990.00									
	Accommodation P.O #0903-034	DepEd-ComVal	NP-SVP	3/18/2019	3/26/2019				GAA	27,000.00		27,000.00									
	Transportation P.O#1903-035	DepEd-ComVal	NP-SVP	3/18/2019	3/26/2019				GAA	27,000.00		26,700.00									
	Supplies P.O.#1903-036	DepEd-ComVal	NP-SH	3/18/2019	3/26/2019				GAA	41,400.00		41,400.00									
	Supplies P.O.#1903-037	DepEd-ComVal	NP-SVP	3/18/2019	3/26/2019				GAA	12,840.00		12,840.00									
	Supplies P.O.#1903-038	DepEd-ComVal	NP-SH	3/18/2019	3/26/2019				GAA	5,000.00		3,990.00									
	Meals P.O.#1903-039	DepEd-ComVal	NP-SVP	3/18/2019	3/26/2019				GAA	33,000.00		33,000.00									

	Supplies P.O.#1903-040	DepEd-ComVal	NP-SVP	3/18/2019	3/26/2019				GAA	24,800.00		24,800.00									
	Repair & Mainbtenance P.O.#1903-041-042	DepEd-ComVal	NP-SVP	3/18/2019	3/26/2019				GAA	23,550.00		23,550.00									
	Supplies P.O.#1903-043	DepEd-ComVal	NP-SH	3/18/2019	3/26/2019				GAA	8,000.00		7,500.00									
	Repair & Mainbtenance P.O.#1904-45	DepEd-ComVal	NP-SVP	3/18/2019	3/26/2019				GAA	4,580.00		9,430.00									
	Meals P.O.#1903-046	DepEd-ComVal	NP-SVP	3/25/2019	4/8/2019				GAA	24,800.00		24,800.00									
	Accommodation P.O.#1903-047	DepEd-ComVal	NP-SVP	3/25/2019	4/8/2019				GAA	1,500.00		1,500.00									
	Meals P.O.#1903-048	DepEd-ComVal	NP-SVP	3/25/2019	4/8/2019				GAA	3,000.00		3,000.00									
	Supplies P.O.#1903-049	DepEd-ComVal	NP-SH	3/25/2019	4/8/2019				GAA	3,400.00		3,200.00									
	Meals P.O.#1903-050	DepEd-ComVal	NP-SVP	3/25/2019	4/8/2019				GAA	27,500.00		27,500.00									
	Supplies P.O.#1903-051	DepEd-ComVal	NP-SVP	3/25/2019	4/8/2019				GAA	49,800.00		49,800.00									
	Meals P.O.#1903-052	DepEd-ComVal	NP-SVP	3/25/2019	4/8/2019				GAA	18,500.00		18,500.00									
	Internet Subscription P.O/ #1903-053	DepEd-ComVal	NP-SVP	3/25/2019	4/8/2019				GAA	264,000.00		264,000.00									
	IT Supplies P.O. #1904-054	DepEd-ComVal	NP-SH	3/25/2019	4/8/2019				GAA	6,000.00		5,895.00									
	Supplies P.O. #1904-055	DepEd-ComVal	NP-SH	3/25/2019	4/8/2019				GAA	7,200.00		7,200.00									
	Office Table #P.O. 1904-056	DepEd-ComVal	NP-SH	3/25/2019	4/8/2019				GAA	105,000.00		105,000.00									
	Token #P.O.1904-058	DepEd-ComVal	NP-SVP	1/11/2019	4/25/2019				GAA	6,400.00		6,400.00									
	Supplies P.O #1904-059	DepEd-ComVal	NP-SVP	1/11/2019	4/25/2019				GAA	25,008.00		25,008.00									
	Supplies (PALARO Giveaways) P.O #1904-060	DepEd-ComVal	NP-SH	1/11/2019	4/25/2019				GAA	48,900.00		48,900.00									
	Supplies P.O #1904-061	DepEd-ComVal	NP-SH	1/11/2019	4/25/2019				GAA	29,199.00		29,199.00									
	Supplies P.O #1904-062	DepEd-ComVal	NP-SH	1/11/2019	4/25/2019				GAA	16,100.00		16,100.00									
	Supplies P.O #1904-063	DepEd-ComVal	NP-SH	1/11/2019	4/25/2019				GAA	20,000.00		19,588.00									
	Supplies P.O #1904-064	DepEd-ComVal	NP-SH	1/11/2019	4/25/2019				GAA	50,000.00		46,040.00									
	Supplies P.O #1904-065	DepEd-ComVal	NP-SH	1/11/2019	4/25/2019				GAA	40,000.00		38,755.00									
	Supplies P.O #1904-066	DepEd-ComVal	NP-SH	1/11/2019	4/25/2019				GAA	7,630.00		7,630.00									
	Supplies P.O #1904-067	DepEd-ComVal	NP-SH	1/11/2019	4/25/2019				GAA	47,000.00		46,189.00									
	Supplies P.O #1904-068	DepEd-ComVal	NP-SH	1/11/2019	4/25/2019				GAA	50,000.00		48,105.00									
	Supplies P.O #1904-069	DepEd-ComVal	NP-SH	1/11/2019	4/25/2019				GAA	25,000.00		24,860.00									
	Supplies P.O #1904-070	DepEd-ComVal	NP-SH	1/11/2019	4/25/2019				GAA	12,000.00		10,111.00									
	Supplies P.O #1904-071	DepEd-ComVal	NP-SH	1/11/2019	4/25/2019				GAA	46,000.00		46,000.00									
	Supplies P.O #1904-072	DepEd-ComVal	NP-SH	1/11/2019	4/25/2019				GAA	50,000.00		49,000.00									
	Supplies P.O #1904-073	DepEd-ComVal	NP-SH	1/11/2019	4/25/2019				GAA	20,000.00		16,400.00									
	Supplies P.O #1904-074	DepEd-ComVal	NP-SH	1/11/2019	4/25/2019				GAA	3,900.00		3,864.00									
	Supplies P.O #1904-075	DepEd-ComVal	NP-SH	1/11/2019	4/25/2019				GAA	11,000.00		10,430.00									
	Supplies P.O #1904-076	DepEd-ComVal	NP-SH	1/11/2019	4/25/2019				GAA	35,000.00		30,730.00									
	Supplies P.O #1904-077	DepEd-ComVal	NP-SVP	1/11/2019	4/25/2019				GAA	35,000.00		33,800.00									
	Supplies P.O #1904-078	DepEd-ComVal	NP-SVP	1/11/2019	4/25/2019				GAA	50,000.00		49,705.00									
	Supplies P.O #1904-079	DepEd-ComVal	NP-SVP	1/11/2019	4/25/2019				GAA	26,000.00		25,900.00									
	Supplies P.O #1904-080	DepEd-ComVal	NP-SVP	1/11/2019	4/25/2019				GAA	6,000.00		5,200.00									
	Supplies P.O #1904-081	DepEd-ComVal	NP-SVP	1/11/2019	4/25/2019				GAA	15,000.00		14,000.00									
	Supplies P.O #1904-082	DepEd-ComVal	NP-SVP	1/11/2019	4/25/2019				GAA	8,000.00		7,900.00									
	Supplies P.O #1904-083	DepEd-ComVal	NP-SVP	1/11/2019	4/25/2019				GAA	18,000.00		17,200.00									
	Health Kit P.O. #1905-084	DepEd-ComVal	NP-SVP	4/26/2019	5/2/2019				GAA	1,555,625.00		1,350,282.50									
	Supplies P.O #1905-085	DepEd-ComVal	NP-SVP	4/26/2019	5/2/2019				GAA	12,000.00		10,202.50									
	Supplies P.O #1905-086	DepEd-ComVal	NP-SH	4/26/2019	5/2/2019				GAA	9,000.00		8,160.00									
	Supplies P.O #1905-087	DepEd-ComVal	NP-SH	4/26/2019	5/2/2019				GAA	78,000.00		76,920.00									
	Supplies P.O #1905-088	DepEd-ComVal	NP-SH	4/26/2019	5/6/2019				GAA	37,671.00		30,145.00									

	Supplies P.O #1905-089	DepEd-ComVal	NP-SH	4/26/2019	5/6/2019				GAA	33,500.00		33,498.00									
	Supplies P.O #1905-090	DepEd-ComVal	NP-SH	4/26/2019	5/6/2019				GAA	130,000.00		129,500.00									
	Supplies P.O #1905-091	DepEd-ComVal	NP-SH	4/26/2019	5/6/2019				GAA	20,000.00		20,000.00									
	Supplies P.O #1905-092	DepEd-ComVal	NP-SH	4/26/2019	5/6/2019				GAA	408,000.00		408,000.00									
	Supplies P.O #1905-093	DepEd-ComVal	NP-SH	4/26/2019	5/6/2019				GAA	14,000.00		13,361.50									
	Supplies P.O #1905-094	DepEd-ComVal	NP-SH	4/26/2019	5/6/2019				GAA	108,000.00		108,000.00									
	Supplies P.O #1905-095	DepEd-ComVal	NP-SH	4/26/2019	5/6/2019				GAA	12,800.00		12,800.00									
	Meals P.O#1905-096	DepEd-ComVal	NP-SVP	4/26/2019	5/15/2019				GAA	54,750.00		54,750.00									
	Meals P.O#1905-097	DepEd-ComVal	NP-SVP	4/26/2019	5/15/2019				GAA	91,520.00		91,520.00									
	Meals P.O#1905-098	DepEd-ComVal	NP-SH	4/26/2019	5/15/2019				GAA	90,000.00		90,000.00									
	Garments P.O.#1905-100	DepEd-ComVal	NP-SH	4/26/2019	5/15/2019				GAA	42,700.00		42,700.00									
	ISO Certification P.O.#1905-101	DepEd-ComVal	NP-SVP	4/26/2019	5/15/2019				GAA	275,800.00		275,800.00									
	Ornamental flowers P.O.#1905-102	DepEd-ComVal	NP-SH	4/26/2019	5/15/2019				GAA	10,000.00		10,000.00									
	Medicines P.O#1905-103	DepEd-ComVal	NP-SH	4/26/2019	5/15/2019				GAA	30,028.00		29,788.00									
	Supplies P.O#1905-104	DepEd-ComVal	NP-SH	4/26/2019	5/15/2019				GAA	3,000.00		3,000.00									
	Supplies P.O#1905-105	DepEd-ComVal	NP-SH	4/26/2019	5/15/2019				GAA	7,500.00		5,200.00									
	Supplies P.O#1905-106	DepEd-ComVal	NP-SH	4/26/2019	5/15/2019				GAA	11,000.00		10,995.00									
	Meals P.O.#1905-107	DepEd-ComVal	NP-SVP	4/26/2019	5/15/2019				GAA	147,600.00		147,600.00									
	Labor P.O.#1905-108	DepEd-ComVal	NP-SVP	4/26/2019	5/15/2019				GAA	245,000.00		245,000.00									
	Supplies P.O.#1905-109	DepEd-ComVal	NP-SH	4/26/2019	5/15/2019				GAA	67,900.00		67,900.00									
	Labor P.O.#1905-110	DepEd-ComVal	NP-SVP	4/26/2019	5/15/2019				GAA	3,500.00		3,377.67									
	Toner & Ink P.O.#1905-111	DepEd-ComVal	NP-SH	4/26/2019	5/15/2019				GAA	4,000.00		4,000.00									
	Calibration P.O.#1905-112	DepEd-ComVal	NP-SH	4/26/2019	5/15/2019				GAA	3,000.00		900.00									
	Labor P.O.#1905-113	DepEd-ComVal	NP-SVP	4/26/2019	5/15/2019				GAA	205,000.00		204,545.00									
	Labor P.O.#1905-114	DepEd-ComVal	NP-SVP	4/26/2019	5/15/2019				GAA	70,000.00		69,262.00									
	Labor P.O.#1905-115	DepEd-ComVal	NP-SVP	4/26/2019	5/15/2019				GAA	136,000.00		135,772.00									
	Supplies P.O.#1905-116	DepEd-ComVal	NP-SH	4/26/2019	5/31/2019				GAA	50,000.00		48,975.00									
	Supplies P.O.#1905-117	DepEd-ComVal	NP-SH	4/26/2019	5/31/2019				GAA	10,000.00		7,190.00									
	Supplies P.O.#1905-118	DepEd-ComVal	NP-SH	4/26/2019	5/31/2019				GAA	12,000.00		11,555.00									
	Supplies P.O.#1905-119	DepEd-ComVal	NP-SH	4/26/2019	5/31/2019				GAA	68,000.00		66,630.00									
	Supplies P.O.#1905-120	DepEd-ComVal	NP-SVP	4/26/2019	5/31/2019				GAA	15,000.00		14,452.00									
	Supplies P.O.#1905-121	DepEd-ComVal	NP-SVP	4/26/2019	5/31/2019				GAA	50,000.00		45,588.00									
		DepEd-ComVal	NP-SH						GAA												
Total Alloted Budget of Procurement Activities										**72,093,751.74**											
Total Contract Price of Procurement Actitvites Conducted												**69,641,190.11**									
Total Savings (Total Alloted Budget - Total Contract Price)										**2,452,561.63**											

0N-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities																					

Prepared by:

ARL[illegible] B. LIM, Ph. D.
BAC Secretariat

Recommended for Approval by:

JOSIE T. BOLOFER, Ed.D.
BAC Chairperson

Approved by:

REYNANTE A. SOLITARIO, Ed.D.
OIC- Schools Division Superintendent

		15000	750.00	11200
		4	15.00	11200
		60000	11,250.00	11200
				11200
				44800

	50,000.00	15000	
1	67,500.00	75000	
2	91,125.00	7500	
3	123,018.75	7500	
4	166,075.31	60000	
5	224,201.67		
6	302,672.26		
7	408,607.55		
8	551,620.19		
			100,000,000.00
			0.10
			10,000,000.00

830,000.00
830,000,000.00
9,960,000,000.00

44800			rigen	3,750.00		payables	13,500.00
						um	14,000.00
			rigen	18,500.00		pcu	30,000.00
						green	
			ever	60,000.00			57,500.00
							24,750.00
			hono				
				82,250.00			
		1900					
		2895					
		7000			2795		
		2000					
		13795	12795				
			2000				

doki	2400
sen	2400
carin	2400
jing	2400
arlyn	
	9600