DEPARTMENT OF EDUCATION, Division of Compostela ValleyProcurement Monitoring Report as of Second Semester of 2019

						Remarks		rocurement Monitoring Report as of Second Semester of 2019																			
Code ACS/PA	Procurement Program/Project	Source		ABC (P	hP)		PMO/ End-User	Mode of Procurement	1					ource Funds	ABC (Ph)		Contract Cost	(PhP)	List of Invited Observers	1	1	Date of Receip	ot of Invitation	on	T	Remarks (Explaining
P)		of	Total	MOOE	co	(brief description of Program/Project)	End-User	Procurement	Sub/Open	Contract	Notice to	Delivery/	Inspectio	runds	Total MOOE	СО	Total	MOOE	со	Observers	Pre-bid Conf	f Eligibility	Sub/Open	Bid	Post Qual	Delivery/	(Explaining changes from t
		Funds	Total	MOOL	00				of Bids	Signing	Proceed	Completio	n &				1						of Bids			Completion/	APP)
												n i	Acceptan													Acceptance	
							•	<u> </u>					Ce							<u> </u>	1						
MPLETE	D PROCUREMENT ACTIVITIES																										
P.	ROCUREMENT OF 2019 CONSERVATION &																						1	1 ,			1
R ^r	ESTORATION OF GABALDON BUILDING (Mabini																						1	1 ,			1
C	ES)	GAA			8,073,467.28	Restoration of Gabaldon Building	DepEd-ComVal	Public Bidding	8/27/19	10/15/2019	10/24/2019	1		GAA		8,073,467.2	28		7,964,580.64	BSP,COA,NICO	8/15/2019	9 8/27/2019	8/27/2019	3/27-28/2019	8/29/2019	/	APP BASED
	Y 2019 BEFF - ELECTRIFICATION OF UN-ENERGIZED CHOOLS AND MODERNIZATION OF ELECTRICAL	'																					1	1 ,			1
	STEMS ON-GRID SCHOOLS, BATCH 2	GAA			24 892 060 98	Modernizatrion of Electrical Systems of On Grid Schools	DepEd-ComVal	Public Bidding	8/27/19	10/15/2019	10/24/2019	4		GAA		24,892,060.9	98		22 571 062 84	BSP,COA,NICO	8/15/2019	9 8/27/2019	8/27/2010	8/27-28/2019	8/29/2019		APP BASED
	Y 2019 REPAIR OF CLASSROOMS/ CONVERSION OF				- 1,00-,000				9,2.,25	,,	,,					- ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,,		.,,	1,,			.,,	i i	i
c	LASSROOMS TO DENTAL CLINIC	GAA			5,125,344.04	Repair/Rehabilitation of Classrooms to Dental Clinic	DepEd-ComVal	Public Bidding	12/16/19	12/20/2019	12/23/2019	j.		GAA		5,125,344.0	04		4,979,111.69	BSP,COA,NICO	12/3/2019	9 12/16/2019	12/16/2019	12/16/2019	12/17/2019		APP BASED
	EPAIR AND REHABILITATION OF DIVISION OFFICE																							\Box			í
	UILDING.	GAA			1,533,731.30	Reapir of Division Office Building	DepEd-ComVal	Public Bidding	12/16/19	12/20/2019	12/23/2019	j.		GAA		1,533,731.3	30		1,527,138.26	BSP,COA,NICO	12/3/2019	9 12/16/2019	12/16/2019	12/16/2019	12/17/2019		APP BASED
c	Y 2019 BEFF- REPAIR/ REHABILITATION OF																							1			i
c	LASSROOMS WITH HAND WASHING FACILITIES	GAA			19 510 024 07	Reapir of Classrooms with hand Washing Facilities	DepEd-ComVal	Public Bidding	11/5/19	11/29/2019				GAA		18,510,934.0	17		16 700 241 65	BSP,COA,NICO	10/24/2019	9 11/5/2019	9 11/5/2019	11/7/2019	1/11 15/2010		APP BASED
	upplies-P.O.#1906-122	UAA			10,310,534.07	neapii oi classi donis with hand washing raciities	DepEd-ComVal		6/10/19	6/17/2020		+		GAA	31.917		"	31.917.00	10,700,341.03	B3F,COA,NICO	N/A		N/A		N/A		APP BASED
	upplies & Spare Parts -P.O.#1906-123						DepEd-ComVal	NP-SVP	6/10/19	6/17/2020				GAA	9,594			9,594.00									APP BASED
0	ffice Supplies-P.O.#1906-124						DepEd-ComVal	NP-SVP	6/10/19	6/17/2020		\perp		GAA	194,632			194,632.00						ldot			APP BASED
IT	Supplies- P.O.#1906-125 Supplies- P.O.#1906-126						DepEd-ComVal DepEd-ComVal	NP-SVP	6/10/19 6/10/19	6/17/2020		\longrightarrow		GAA GAA	197,378	00	+	197,378.00 4,000.00		ļ		+	-			/	APP BASED APP BASED
	Supplies- P.O.#1906-126 leals & Snacks-P.O#1906-127	+		+-+			DepEd-ComVal	NP-SH	6/10/19	6/17/2020		+		GAA	4,000 147.600		+	147.600.00		 	 	+	+	\vdash	 		APP BASED
M	leals & Snacks-P.O#1906-128						DepEd-ComVal	NP-SVP	6/10/19	6/17/2020				GAA	172,800	00	上一	172,800.00								1	APP BASED
	ffice Supplies-P.O.#1906-129						DepEd-ComVal		6/10/19	6/17/2020	•	\Box		GAA	4,821	00		4,821.00					$oldsymbol{\Box}$				APP BASED
	ffice Supplies-P.O.#1906-130	-		—		<u> </u>	DepEd-ComVal		6/10/19 6/10/19	6/17/2020 6/17/2020		\longrightarrow		GAA GAA	6,498		+	6,498.00 6,880.00		1	!	+	₩	\vdash	 		APP BASED APP BASED
	ircon Repair-P.O.#1906-131 Supplies-P.O.#1609-132	 				+	DepEd-ComVal DepEd-ComVal		6/10/19	6/17/2020		+		GAA	6,880		+ +	6,880.00 15.534.00		1	1	+	+	$\vdash \vdash \vdash$	 		APP BASED
- II	Supplies-P.O.#1609-132 Supplies-P.O.#1609-134	1					DepEd-ComVal	NP-SVP	6/10/19	6/17/2020		+		GAA	14,000		+ +	14,000.00		1	1			$\overline{}$	1		APP BASED
St	upplies & Spare Parts -P.O.#1906-135						DepEd-ComVal		6/10/19	6/17/2020				GAA	425	00		425.00								1	APP BASED
	leals & Snacks- P.O.#1906-136						DepEd-ComVal		6/10/19	6/17/2020				GAA	62,480			62,480.00					↓	└			APP BASED
	leals & Snacks- P.O.#1906-137 ffice Supplies-P.O.#1906-138						DepEd-ComVal		6/10/19	6/17/2020		+		GAA	10,380		+	10,380.00 4 782.00		ļ		+	+	\leftarrow			APP BASED
	ffice Supplies-P.O.#1906-139			+			DepEd-ComVal	NP-SVP	6/10/19	6/17/2020		+		GAA	18,900		+ +	18,900.00		1		+	+	\vdash	 		APP BASED
	ffice Equipment- P.O. #1906-140						DepEd-ComVal	NP-SVP	6/10/19	6/17/2020				GAA	43,650			43,650.00				1	†				APP BASED
S ^r	upplies- P.O.#1906-141						DepEd-ComVal		6/10/19	6/17/2020		lacksquare		GAA	2,190			2,190.00						$lue{}$			APP BASED
	ffice Supplies- P.O.#1906-142 Supplies- P.O.#1906-143						DepEd-ComVal		6/17/19 6/17/19	6/21/2019 6/21/2019		\longrightarrow		GAA	216,000			216,000.00 76,267.00					↓	₩			APP BASED
	Supplies- P.O.#1906-143 Supplies- P.O.#1906-144	+					DepEd-ComVal		6/17/19	6/21/2019		++		GAA	76,267		+ +	33.300.00		1	1	+	+	++	1		APP BASED
	leals & Snacks-P.O.#1906-145	1					DepEd-ComVal	NP-SH	6/17/19	6/21/2019		+		GAA	22,000		+ +	22.000.00		1		+	+	\vdash	1		APP BASED
0	ffice Supplies-P.O.#1906-146						DepEd-ComVal		6/17/19	6/21/2019				GAA	92,000			92,000.00									APP BASED
	epairs- P.O.#1906-147						DepEd-ComVal		6/17/19	6/21/2019				GAA	23,400			23,400.00					↓	└			APP BASED
IT	Supplies- P.O.#1906-148 oken- P.O.#1906-149						DepEd-ComVal	NP-SH ND SVD	6/17/19 7/8/19	6/21/2019		+		GAA	45,295 7,800	00	+	45,295.00 7,800.00		ļ		+	+	\vdash			APP BASED
	leals & Snacks- P.O.#1907-150						DepEd-ComVal		7/8/19	7/12/2019		 		GAA	216,000		1 1	216,000.00		1		+	1	 			APP BASED
	leals & Nsacsk-P.O.#1907-151						DepEd-ComVal	NP-SVP	7/8/19	7/12/2019				GAA	746,200	00		746,200.00				1				1	APP BASED
	epairs- P.O.#1907-152						DepEd-ComVal	NP-SH NP-SVP	7/8/19	7/12/2019				GAA	21,720			21,720.00					↓	└			APP BASED
	ffice Supplies-P.O.#1907-153 oken- P.O.#1907-154						DepEd-ComVal DepEd-ComVal		7/8/19 7/8/19	7/12/2019 7/12/2019		+		GAA	158,973 26,000		+	158,973.31 26,000.00		ļ		+	+	\vdash			APP BASED APP BASED
	leals & Snacks- P.O. #1907-155						DepEd-ComVal		7/8/19	7/12/2019		 		GAA	12,000		1 1	12,000.00		1		+	1	 			APP BASED
	arments -P.O#1907-156						DepEd-ComVal		7/8/19	7/12/2019				GAA	7,700			7,700.00									APP BASED
	ffice Supplies- P.O.#1907-157 ffice Supplies- P.O.#1907-158						DepEd-ComVal		7/8/19 7/8/19	7/12/2019		\longrightarrow		GAA	1,715			1,715.00 125.00					↓	₩			APP BASED
	frice Supplies- P.O.#1907-158 leals & Snacks- P.O. #1907-159	+					DepEd-ComVal		7/15/19	7/12/2019		++		GAA	64,900		+ +	64,900.00		1	1	+	+	++	1		APP BASED
	upplies-P.O.#1907-160						DepEd-ComVal		7/15/19	7/19/2019		 		GAA	42,660		1 1	42,660.00		1		+	1	 			APP BASED
	ffice Supplies-P.O.#1907-161						DepEd-ComVal		7/15/19	7/19/2019	•			GAA	4,575			4,575.00				=	lacksquare				APP BASED
	ffice Supplies-P.O.#1907-162	1					DepEd-ComVal		7/15/19 7/15/19	7/19/2019		+		GAA	93,957 112,500	50	+	93,957.50 112.500.00		 	1	+	+		 	/	APP BASED
- M	leals & Snacks- P.O.#1907-163 upplies- P.O.#1907-164	1				 		NP-SH NP-SVP	7/15/19 7/15/19	7/19/2019 7/19/2019		++		GAA	112,500 73,500		+ +	73,500.00		 	t	+	+		 		APP BASED
c	ffice Supplies -P.O#1907-165						DepEd-ComVal		7/15/19	7/19/2019				GAA	110,695			110,695.00			<u> </u>	1					APP BASED
0	ffice Supplies-P.O.#1907-166						DepEd-ComVal		7/15/19	7/19/2019	•			GAA	8,740			8,740.00				=	lacksquare				APP BASED
S	upplies- P.O.#1907-167	1		 		-	DepEd-ComVal	NP-SVP	7/15/19	7/19/2019 7/19/2019		\longrightarrow		GAA	11,244	00	+	11,244.00		 	!	+	+		 	/	APP BASED
	ffice Supplies-P.O#1907-168 upplies-P.O#1907-169	 				+	DepEd-ComVal DepEd-ComVal	NP-SH	7/15/19 7/15/19	7/19/2019		+		GAA	13,852		+ +	13,852.00 6.000.00		1	1	+	+	$\vdash \vdash \vdash$	 		APP BASED APP BASED
Su	upplies- P.O.#1907-170						DepEd-ComVal	NP-SH	7/15/19	7/22/2019				GAA	1,500	00	上一	1,500.00								-	APP BASED
	leals & Snacks- P.O.#1907-171						DepEd-ComVal		7/15/19	7/22/2019	•	\Box		GAA	194,250			194,250.00					$oldsymbol{\Box}$				APP BASED
N	leals & Snacks- P.O.#1907-172	-		—		<u> </u>	DepEd-ComVal	NP-SVP	7/15/19 7/15/19	7/22/2019 7/22/2019		\longrightarrow		GAA	270,000 4,300	00	+	270,000.00 4.300.00		1	!	+	₩	\vdash	 	/	APP BASED APP BASED
	epairs & Maintenance- P.O.#1907-173	 				+	DepEd-ComVal DepEd-ComVal	NP-SH	7/15/19	7/22/2019 8/5/2019		+		GAA	4,300 35.000		+ +	4,300.00 35.000.00		1	1	+	+	$\vdash \vdash \vdash$	 		APP BASED
	upplies - P.O.#1907-175	1					DepEd-ComVal		7/29/19	8/5/2019				GAA	6,500		+ +	6,500.00		1	†	† 	 				APP BASED
	upplies - P.O.#1907-176						DepEd-ComVal		7/29/19	8/5/2019				GAA	11,200			11,200.00									APP BASED
	ffice Supplies - P.O.#1907-177	-		 		<u> </u>	DepEd-ComVal DepEd-ComVal	NP-SH NP-SH	7/29/19 7/29/19	8/5/2019 8/5/2019		\longrightarrow		GAA	2,600 42,500	00	+	2,600.00 42,500.00		1	!	+	├		├ ──	/	APP BASED APP BASED
	ffice Supplies - P.O.#1907-178 ffice Supplies - P.O.#1907-179	1		 		+	DepEd-ComVal DepEd-ComVal		7/29/19 7/29/19	8/5/2019 8/5/2019		++		GAA	42,500 11,650		+	42,500.00 9,590.00		1	ł — —	+	+	$\vdash \vdash$	 		APP BASED
	ffice Supplies - P.O.#1907-179	1					DepEd-ComVal		7/29/19	8/5/2019		 		GAA	9,000		+ +	9,000.00		l	1	† 	+	\vdash			APP BASED
c	ffice Supplies - P.O.#1907-181						DepEd-ComVal		7/29/19	8/5/2019				GAA	1,500			1,350.00									APP BASED
0	ffice Supplies - P.O.#1907-182						DepEd-ComVal		7/29/19	8/5/2019		\bot		GAA	6,750	00		6,750.00			ļ — —	\bot	\bot			F	APP BASED
0	ffice Supplies - P.O.#1907-183	1					DepEd-ComVal DepEd-ComVal	NP-SH	7/29/19 7/29/19	8/5/2019 8/5/2019		+		GAA	7,760 7,500		+	7,760.00 7.500.00		 	1	+	+		 		APP BASED APP BASED
SI R	applies - P.O.#1908-184 epairs & Maintenance- P.O.#1908-185	+		+-+			DepEd-ComVal	NP-SH	7/29/19	8/5/2019		+		GAA	7,500 83,540		+	7,500.00 83.480.00		 	 	+	+	\vdash	 		APP BASED
	ffice Supplies-P.O.#1908-186						DepEd-ComVal	NP-SH	7/29/19	8/5/2019				GAA	361,450	00		361,450.00		<u> </u>						Į.	APP BASED
	ffice Supplies- P.O.#1908-187				•		DepEd-ComVal	NP-SH	7/29/19	8/5/2019				GAA	9,600	00		9,600.00								A	APP BASED
0							DepEd-ComVal	NP-SH	7/29/19	8/5/2019		1		GAA	5,250	00		5,250.00	·	T		1	1	. 7	1 7		APP BASED
0	arments -P.O#1908-188																					_		+			ALL DADED
O: Gi							DepEd-ComVal	Failed Bidding)	7/29/19	8/5/2019				GAA	1.198.400	00		1,198,400.00							İ		APP BASED

Vehicle Parts & AccP.O.#1909-191				DepEd-ComVal	NP-SH 8/23/1	9 8/30/2019	GAA	13,000.00	11,760.00						APP BASED
IT Supplies- P.O.#1909-192				DepEd-ComVal	NP-SVP 8/23/1	9 8/30/2019	GAA	44,800.00	32,930.00						APP BASED
Meals & Snacks -P. O #1909-193				DenEd-ComVal	NP-SVP 8/23/1	9 8/30/2019	GAA	72 000 00	72 000 00						APP RASED
IT Supplies- P.O. # 1909-194				DepEd-ComVal		9 8/30/2019	GAA		240 539 00				+	++	APP BASED
Meals & Snacks-P.O# 1909-195	 			DepEd-ComVal	NP-SVP 8/23/1	9 8/30/2019	GAA	67,500.00	67.500.00				-	++	APP BASED
IT Supplies - P.O#1909-196					NP-SH 8/24/1	9 8/30/2019	GAA	195,000.00	194,000.00				+	++	APP BASED
Supplies - P.O.#1909-196 Supplies - P.O.#1909-197				DepEd-ComVal	NP-SH 8/25/1	9 8/30/2019	GAA	1,450.00	1,450.00	+			-	++	APP BASED
Supplies - P.O.#1909-198				DepEd-ComVal	NP-SH 8/26/1	9 8/30/2019	GAA	50,000.00	50,000.00				+	++	APP BASED
Supplies - P.O.#1909-199				DepEd-ComVal		9 8/30/2019	GAA	91,030.00	91,000.00				+	++	APP BASED
Office Supplies - P.O.#1909-200				DepEd-ComVal			GAA	10,270.00	10,270.00				-+-	++	APP BASED
Office Supplies - P.O.#1909-201				DepEd-ComVal	NP-SH 9/9/1	9 9/13/2019	GAA	175.500.00	164.700.00				+	++	APP BASED
Meals & Snacks- P.O.#1909-202				DepEd-ComVal	NP-SVP 9/9/1	9 9/13/2019	GAA		90.000.00				+	++	APP BASED
IVIEBIS & STIBLES* F.O.W1909*202				Deptu-Conivai	NF-3VF 9/3/1	9/13/2019	GAA.	30,000.00	30,000.00				+	++	AFF BASED
Vehicle Repair & Maintenance- P.O.#1909-203				DepEd-ComVal	NP-SH 9/9/1	9 9/13/2019	GAA	6,340.00	4,540.00						APP BASED
Venicle repair & Maintenance 1.0.#1505 205				Depen comvar	3,3/1	3/13/2013	- Jan	0,540.00	4,540.00				+	++	ATT BASES
Vehicle Repair & Maintenance- P.O.#1909-204				DepEd-ComVal	NP-SH 9/9/1	9 9/13/2019	GAA	500.00	500.00						APP BASED
							GAA.						+	++	
Vehicle Repair & Maintenance- P.O.#1909-205				DepEd-ComVal			GAA	500.00	500.00						APP BASED
Vehicle Maintenance- P.O. # 1909-206				DepEd-ComVal		9 9/13/2019	GAA		800.00						APP BASED
Meals & Snacks- P.O. #1909-207				DepEd-ComVal		9 9/13/2019	GAA	138,000.00	135,240.00						APP BASED
Meals & Snacks- P.O. #1909-208				DepEd-ComVal		9 9/13/2019	GAA		863,200.00						APP BASED
Supplies - P.O.#1909-209				DepEd-ComVal		9 9/13/2019	GAA	704,522.00	703,360.70						APP BASED
Office Supplies- P.O #1909-210				DepEd-ComVal		9 9/20/2019	GAA		29,000.00						APP BASED
Office Supplies- P.O. #1909-211				DepEd-ComVal		9 9/20/2019	GAA	14,468.00	14,468.00						APP BASED
Cloth- P.O#1909-212				DepEd-ComVal		9 9/20/2019	GAA		16,543.00						APP BASED
Office Supplies- P.O.#1909-213				DepEd-ComVal		9 9/20/2019	GAA	8,970.00	8,970.00						APP BASED
Meals & Snacks -P.O. #1909-214				DepEd-ComVal	NP-SVP 9/16/1	9 9/20/2019	GAA	22,500.00	22,500.00						APP BASED
Meals & Snacks -P.O. #1909-215				DepEd-ComVal		9 9/20/2019	GAA	112,500.00	112,500.00						APP BASED
Meals & Snacks -P.O. #1909-216				DepEd-ComVal		9 9/20/2019	GAA	256,500.00	256,500.00					\bot	APP BASED
ICT SUPLIES- P.O.#1909-217				DepEd-ComVal		9 10/4/2019	GAA	17,500.00	17,000.00						APP BASED
Supplies - P.O.#1909-218				DepEd-ComVal		9 10/4/2019	GAA		17,500.00						APP BASED
Supplies - P.O.#1909-219				DepEd-ComVal		9 10/4/2019	GAA		3,440.00						APP BASED
Office Suplies- P.O.#1909-220				DepEd-ComVal		9 10/4/2019	GAA	1,075.00	1,075.00						APP BASED
Office Suplies- P.O.#1909-221				DepEd-ComVal	NP-SH 9/30/1	9 10/4/2019	GAA	12,949.00	12,949.00						APP BASED
Office Suplies- P.O.#1909-222				DepEd-ComVal	NP-SH 9/30/1	9 10/4/2019	GAA	20,000.00	20,000.00						APP BASED
Repairs - P.O.# 1909-223				DepEd-ComVal	NP-SH 9/30/1	9 10/4/2019	GAA	5,300.00	5,300.00				\neg	T 1	APP BASED
Meals & Snacks - P.O.#1909-224			i	DepEd-ComVal	NP-SVP 9/30/1	9 10/4/2019	GAA	65,000.00	64,350.00	i i					APP BASED
Supplies - P.O. # 1909-225				DepEd-ComVal	NP-SH 9/30/1	9 10/4/2019	GAA	63,200.00	63,200.00					T 1	APP BASED
Balloons - P.O.#1909-226				DepEd-ComVal	NP-SH 9/30/1	9 10/4/2019	GAA	7,000.00	6,500.00						APP BASED
Office Supplies - P.O.#1909-227				DepEd-ComVal	NP-SH 9/30/1	9 10/4/2019	GAA	9,150.00	9,100.00						APP BASED
Supplies - P.O.# 1909-228				DepEd-ComVal	NP-SH 9/30/1	9 10/4/2019	GAA	9,500.00	9,500.00						APP BASED
Office Supplies - P.O.#1909-229				DepEd-ComVal		9 10/4/2019	GAA	135,000.00	132,000.00						APP BASED
Supplies - P.O.#1909-230				DepEd-ComVal		9 10/4/2019	GAA	8,375.00	8,375.00						APP BASED
Supplies - P.O.#1909-231				DepEd-ComVal		9 10/4/2019	GAA	14.940.00	14.940.00				-	+	APP BASED
Office Supplies - P.O.#1910-232				DepEd-ComVal		9 10/4/2019	GAA	24.000.00	19.960.00					1	APP BASED
Office Supplies - P.O.#1910-233				DepEd-ComVal		9 10/4/2019	GAA	17.168.00	17.168.00				-	+	APP BASED
Office Supplies - P.O.#1910-234				DepEd-ComVal		9 10/14/2019	GAA		9,750.00				+	++	APP BASED
Office Equipment - P.O.#1910-235				DepEd-ComVal		9 10/14/2019	GAA		73,825,00				+	++	APP BASED
Meals & Snacks - P.O.#1910-236				DepEd-ComVal		9 10/14/2019	GAA	25,300.00	24,200.00				+	++	APP BASED
Meals & Snacks - P.O.#1910-230 Meals & Snacks - P.O.#1910-237				DepEd-ComVal		9 10/14/2019	GAA	129,600.00	129,600.00				+	++	APP BASED
Meals & Snacks - P.O.#1910-237				DepEd-ComVal		9 10/14/2019	GAA	193,200.00	190,920.00				+	++	APP BASED
Meals & Snacks - P.O.#1910-238 Meals & Snacks - P.O.#1910-239				DepEd-ComVal		9 10/14/2019	GAA		178.190.00				-+-	++	APP BASED
Office Equipment - P.O.#1910-240				DepEd-ComVal		9 10/14/2019	GAA		95.300.00		-		$-\!$	++	APP BASED
Sunnlies - P. O#1910-240				DepEd-ComVal		9 10/14/2019	GAA	180,600.00	180,600,00		-		$-\!$	++	APP BASED
Supplies - P.O#1910-241 Gift certificate - P.O.#1910-243				DepEd-ComVal			GAA	6.000.00	180,600.00		-		$-\!$	++	APP BASED
Gift certificate - P.O.#1910-243				DepEd-ComVal		9 10/14/2019	GAA	5,000.00	5,000.00				$-\!\!\!\!+\!\!\!\!-\!\!\!\!-$	++	APP BASED
Gift certificate - P.O.#1910-244 Gift certificate - P.O.#1910-245				DepEd-ComVal		9 10/14/2019	GAA	9,500.00	9,500.00				$-\!\!\!\!+\!\!\!\!-\!\!\!\!-$	++	APP BASED
Sunnlies - P. O# 1910-245							GAA		9,500.00				$-\!\!\!\!+\!\!\!\!-\!\!\!\!-$	++	APP BASED
Supplies - P.O# 1910-246 Meals & Snacks - P.O.#1910-247				DepEd-ComVal		9 10/14/2019	GAA		46,500.00 180.000.00				-	++	
Meals & Snacks - P.O.#1910-247 Meals & Snacks - P.O.#1910-248				DepEd-ComVal DepEd-ComVal		9 10/25/2019	GAA	180,000.00 117,000.00	180,000.00		-		$-\!$	++	APP BASED APP BASED
						9 10/25/2019	GAA						$-\!\!\!\!+\!\!\!\!-\!\!\!\!-$	++	APP BASED
Meals & Snacks - P.O.#1910-249 Meals & Snacks - P.O.#1910-250				DepEd-ComVal		9 10/25/2019	GAA	206,400.00	206,400.00 82,500.00				$-\!\!\!\!+\!\!\!\!-\!\!\!\!-$	++	APP BASED
Meals & Snacks - P.O.#1910-250 Meals & Snacks - P.O.#1910-251		 	ļ				GAA GAA	83,100.00 373,750.00	82,500.00 373,750.00			+-	$-\!$	++	APP BASED
		 	ļ	Depen control	10/21/1	9 10/25/2019						+-	$-\!$	++	
Garments -P.O.#1910-252		 	ļ	DepEd-ComVal		9 10/25/2019	GAA	32,500.00	32,500.00			+-	$-\!$	++	APP BASED
Meals & Snacks - P.O.#1910-253			-	DepEd-ComVal		9 10/25/2019	GAA	50,400.00	50,400.00				$-\!$	++	APP BASED
Meals- P.O.#1910-254 Token - P.O#1910-255			-	DepEd-ComVal DepEd-ComVal	NP-SVP 10/21/1	9 10/25/2019	GAA GAA	1,606.50	1,606.50 9.100.00				$-\!$	++	APP BASED APP RASED
Token - P.O#1910-255 Office Supplies - P.O.#1910-256			-	DepEd-ComVal DepEd-ComVal		9 10/25/2019 9 10/25/2019	GAA GAA	9,100.00 82,000.00	9,100.00 82,000.00				$-\!$	++	APP BASED
Office Supplies - P.O.#1910-256 Meals & Snacks - P.O.#1910-257				DepEd-ComVal		9 10/25/2019	GAA GAA		82,000.00 157 500.00				$-\!$	++	APP BASED
									157,500.00				$-\!$	++	APP BASED
Meals & Snacks - P.O.#1910-258		 -	+	DepEd-ComVal DepEd-ComVal	NP-SVP 10/21/1 NP-SVP 10/21/1	9 10/25/2019	GAA GAA	78,720.00 420.000.00	77,900.00 420.000.00			+-	-	++	APP BASED APP BASED
Meals & Snacks - P.O.#1910-259 Meals & Snacks - P.O.#1910-260		 -	+	DepEd-ComVal DepEd-ComVal		9 10/25/2019 9 10/31/2019	GAA GAA	420,000.00 43,000.00	420,000.00 42,570.00			+-	-	++	APP BASED APP BASED
		 -	+	Dept CV-I	NP-SVP 10/28/1		GAA GAA					+-	-	++	
Meals & Snacks - P.O.#1910-261		 	ļ	DepEd-ComVal		9 10/31/2019	GAA	80,000.00	80,000.00			+-	$-\!$	++	APP BASED
Meals & Snacks - P.O.#1910-262		 <u> </u>	<u> </u>	DepEd-ComVal		9 10/31/2019	GAA	97,200.00	97,200.00				-	++	APP BASED
Meals & Snacks - P.O.#1910-263		 	ļ	DepEd-ComVal		9 10/31/2019	GAA	195,000.00	194,922.00			+-	$-\!$	++	APP BASED
Meals & Snacks - P.O.#1910-264		 	ļ	DepEd-ComVal		9 10/31/2019	GAA GAA	300,000.00	300,000.00 41,000.00			+-	$-\!$	++	APP BASED APP BASED
Office Supplies - P.O.#1910-265		 -	<u> </u>			9 10/31/2019	GAA	65,320.00					-	4	
Office Supplies - P.O.#1910-266				DepEd-ComVal	NP- SH 10/28/1	9 10/31/2019	GAA	12,750.00	10,353.00				-	++	APP BASED
Transportation - P.O. #1910-267				DepEd-ComVal		9 10/31/2019	GAA	29,000.00	29,000.00				-	++	APP BASED
Office Supplies - P.O.#1910-268		 —		DepEd-ComVal		9 10/31/2019	GAA		10,000.00				-		APP BASED
Office Supplies - P.O.#1910-269				DepEd-ComVal		9 10/31/2019	GAA	2,000.00	2,000.00				-	++	APP BASED
Office Supplies - P.O.#1910-270				DepEd-ComVal		9 10/31/2019	GAA	4,608.66	3,300.00				-	++	APP BASED
Office Supplies - P.O.#1910-271				DepEd-ComVal			GAA	21,700.00	19,550.00				-	++	APP BASED
Office Supplies - P.O.#1910-272				DepEd-ComVal			GAA	1,500.00	1,500.00						APP BASED
Office Supplies - P.O.#1910-273				DepEd-ComVal		9 10/31/2019	GAA	376.00	376.00						APP BASED
Vehicle Miantenance- P.O. #1910-274				DepEd-ComVal		9 10/31/2019	GAA	18,485.00	18,115.00					\bot	APP BASED
				DepEd-ComVal		9 10/31/2019	GAA	2,404.00	2,404.00						APP BASED
Office Supplies - P.O.#1910-275				DepEd-ComVal		9 10/31/2019	GAA	200.00	200.00						APP BASED
Office Supplies - P.O.#1910-276		1		DepEd-ComVal		9 10/31/2019	GAA		7,735.00						APP BASED
Office Supplies - P.O.#1910-276 Office Supplies - P.O.#1910-277				DepEd-ComVal	NP- SH 10/28/1	9 10/31/2019	GAA	3,852.00	3,852.00						APP BASED
Office Supplies - P.O.#1910-276 Office Supplies - P.O.#1910-277 Office Supplies - P.O.#1910-278															
Office Supplies - P.O.#1910-276 Office Supplies - P.O.#1910-277 Office Supplies - P.O.#1910-278 Office Supplies - P.O.#1910-279				DepEd-ComVal	NP- SH 10/28/1	9 10/31/2019	GAA	5,779.00	5,779.00						APP BASED
Office Supplies - P. O. #1910-276 Office Supplies - P. O. #1910-277 Office Supplies - P. O. #1910-278 Office Supplies - P. O. #1910-278 Vehicle Maintenance - P. O. #1910-280 Vehicle Maintenance - P. O. #1910-280				DepEd-ComVal DepEd-ComVal	NP- SH 10/28/1 NP- SH 10/28/1	9 10/31/2019 9 10/31/2019	GAA	6,500.00	6,240.00				\pm		APP BASED APP BASED
Office Supplies - P.O.#1910-276 Office Supplies - P.O.#1910-277 Office Supplies - P.O.#1910-278 Office Supplies - P.O.#1910-278 Office Supplies - P.O.#1910-279 Vehicle Maintenance - P.O.#1910-280 Office Supplies - P.O.#1910-281				DepEd-ComVal DepEd-ComVal	NP- SH 10/28/1 NP- SH 10/28/1 NP- SH 10/28/1	9 10/31/2019 9 10/31/2019 9 10/31/2019	GAA GAA	6,500.00 11,995.00	6,240.00 11,989.00				圭	丰丰	APP BASED APP BASED APP BASED
Office Supplies - P. O.#1910-276 Office Supplies - P. O.#1910-277 Office Supplies - P. O.#1910-277 Office Supplies - P. O.#1910-278 Office Supplies - P. O.#1910-279 Vehicle Maintenance - P. O.#1910-280				DepEd-ComVal DepEd-ComVal DepEd-ComVal DepEd-ComVal	NP- SH 10/28/1 NP- SH 10/28/1 NP- SH 10/28/1 NP- SH 10/28/1	9 10/31/2019 9 10/31/2019 9 10/31/2019	GAA	6,500.00	6,240.00 11,989.00				=		APP BASED APP BASED
Office Supples - P.O.#1910-276 Office Supples - P.O.#1910-277 Office Supples - P.O.#1910-278 Office Supples - P.O.#1910-278 Office Supples - P.O.#1910-278 Office Supples - P.O.#1910-280 Office Supples - P.O.#1910-281 Meals & Snacks - P.O.#1910-282				DepEd-ComVal DepEd-ComVal DepEd-ComVal DepEd-ComVal DepEd-ComVal DepEd-ComVal	NP- SH 10/28/1 NP- SH 10/28/1	9 10/31/2019 9 10/31/2019	GAA GAA	6,500.00 11,995.00	6,240.00						APP BASED APP BASED APP BASED APP BASED
Office Supplies - P.O.#1910-276 Office Supplies - P.O.#1910-277 Office Supplies - P.O.#1910-278 Office Supplies - P.O.#1910-278 Vehicle Maintenance - P.O.#1910-280 Office Supplies - P.O.#1910-281				DepEd-ComVal DepEd-ComVal DepEd-ComVal DepEd-ComVal	NP- SH 10/28/1 NP- SH 10/28/1	9 10/31/2019 9 10/31/2019 9 10/31/2019 9 10/31/2019 9 10/31/2019	GAA GAA GAA	6,500.00 11,995.00 233,750.00	6,240.00 11,989.00 229,500.00						APP BASED APP BASED APP BASED

	Meals & Snacks - P.O.#1910-286			DepEd-ComVal	NP-SVP	11/4/19	11/8/2019	GAA	103,500.00	96,750.00					APP BASED
	Office Supplies - P.O#1910-287			DepEd-ComVal	NP- SH	11/4/19	11/8/2019	GAA	3,497.50	3,497.50					APP BASED
	Meals & Snacks - P.O.#1910-288			DepEd-ComVal	NP-SVP	11/4/19		GAA	129,600.00	129,600.00					APP BASED
	IT Supplies - P.O.#1910-289			DepEd-ComVal	NP-SVP	11/4/19		GAA	6,200.00	6,200.00					APP BASED
_	Meals & Snacks - P.O.#1910-290			DepEd-ComVal	NP-SVP	11/4/19	11/8/2019	GAA	129,690.00	128,700.00		-			APP BASED
	Office Supplies - P.O#1910-291			DepEd-ComVal	NP- SH	11/4/19	11/8/2019	GAA	14,350.00	14,350.00		-			APP BASED
	Office Supplies - P.O#1910-292			DepEd-ComVal	NP- SH	11/4/19	11/8/2019	GAA	37,250.00	37,050.00		-			APP BASED
	Office Supplies - P.O#1910-293				NP- SH	11/4/19	11/8/2019	GAA	270,840.00	270,060.00		-			APP BASED
	Office Supplies - P.O#1910-294			DepEd-ComVal	NP- SH	11/4/19	11/8/2019	GAA	2,000.00	2,000.00					APP BASED
	Office Supplies - P.O#1910-295			DepEd-ComVal	NP- SH	11/4/19	11/8/2019	GAA	18,200.00	18,200.00		-			APP BASED
	Office Supplies - P.O#1911-296			DepEd-ComVal	NP- SH	11/4/19	11/11/2019	GAA	4,795.00	4,690.00					APP BASED
	Office Supplies - P.O#1911-297			DepEd-ComVal		11/4/19	11/11/2019	GAA	44,624.00	44,624.00					APP BASED
	Office Supplies - P.O#1911-298			DepEd-ComVal		11/4/19		GAA	26,770.00	26,500.00					APP BASED
	Office Supplies - P.O#1911-299			DepEd-ComVal		11/4/19		GAA	6,250.00	5,990.00					APP BASED
	IT Supplies - P.O.#1911-300			DepEd-ComVal		11/4/19		GAA	198,000.00	198,000.00					APP BASED
	Meals & Snacks- P.O#1911-301			DepEd-ComVal		11/4/19		GAA	168,000.00	168,000.00					APP BASED
	IT Supplies - P.O.#1911-302			DepEd-ComVal		11/4/19		GAA	38,900.00	37,400.00					APP BASED
	Supplies - P.O#1911-303			DepEd-ComVal		11/18/19		GAA	1,600.00	1,550.00					APP BASED
	Meals & Snacks - P.O.#1911-304			DepEd-ComVal	NP-SVP	11/18/19		GAA	610,500.00	607,725.00					APP BASED
	Meals & Snacks - P.O.#1911-305			DepEd-ComVal		11/18/19	11/22/2019	GAA	91,080.00	91,080.00					APP BASED
	Meals & Snacks - P.O.#1911-306			DepEd-ComVal		11/18/19		GAA	134,016.00	134,016.00					APP BASED
	Meals & Snacks - P.O.#1911-307				NP-SVP	11/18/19		GAA	207,200.00	207,200.00					APP BASED
	Meals & Snacks - P.O.#1911-308			DepEd-ComVal		11/18/19	11/22/2019	GAA	62,350.00	62,350.00					APP BASED
	Meals & Snacks - P.O.#1911-309			DepEd-ComVal		11/18/19	11/22/2019	GAA	84,000.00	84,000.00					APP BASED
	Meals & Snacks - P.O.#1911-310			DepEd-ComVal		11/18/19	11/22/2019	GAA	130,000.00	130,000.00					APP BASED
	Token - P.O.#1911-311			DepEd-ComVal		11/18/19		GAA	18,200.00	18,200.00		1	1		APP BASED
	Meals & Snacks- P.O.#1911-312			DepEd-ComVal	NP-SVP	11/18/19	11/22/2019	GAA	165,000.00	165,000.00		1	1		APP BASED
	Office Supplies- P.O.#1911-313			DepEd-ComVal	NP-SH	11/18/19	11/22/2019	GAA	26,400.00	26,400.00		1	1		APP BASED
	Meals & Snacks - P.O. #1911-314			DepEd-ComVal	NP-SVP	11/18/19	11/22/2019	GAA	312,000.00	312,000.00			1		APP BASED
	Supplies - P.O.#1911-315			DepEd-ComVal	NP-SH	11/18/19	11/22/2019	GAA	5,040.00	5,040.00					APP BASED
	Supplies - P.O.#1911-316			DepEd-ComVal	NP-SH	11/18/19	11/22/2019	GAA	14,950.00	14,950.00		1	1		APP BASED
	Meals & Snacks - P.O. #1911-317			DepEd-ComVal	NP-SVP	11/18/19	11/22/2019	GAA	129,000.00	129,000.00			1		APP BASED
	Supplies - P.O.#1911-318			DepEd-ComVal	NP-SH	11/18/19	11/22/2019	GAA	11,302.00	11,302.00					APP BASED
	Meals & Snacks - P.O. #1911-319			DepEd-ComVal		11/18/19	11/22/2019	GAA	202,100.00	202,100.00					APP BASED
	Meals & Snacks - P.O. #1911-320			DepEd-ComVal	NP-SVP	11/18/19	11/22/2019	GAA	17,550.00	17,550.00					APP BASED
	Meals & Snacks - P.O. #1911-321			DepEd-ComVal	NP-SVP	11/18/19	11/22/2019	GAA	193,500.00	193,500.00			1		APP BASED
	Meals & Snacks - P.O. #1911-322			DepEd-ComVal	NP-SVP	11/25/19	12/3/2019	GAA	27,500.00	27,500.00					APP BASED
	Meals & Snacks - P.O. #1911-323			DepEd-ComVal	NP-SVP	11/25/19	12/3/2019	GAA	5,705.00	5,705.00					APP BASED
	Meals & Snacks - P.O. #1911-324			DepEd-ComVal	NP-SVP	11/25/19	12/3/2019	GAA	43,500.00	43,500.00					APP BASED
	Meals & Snacks - P.O. #1911-325			DepEd-ComVal	NP-SVP	11/25/19	12/3/2019	GAA	61,000.00	61,000.00					APP BASED
	Meals & Snacks - P.O. #1911-326				NP-SVP	11/25/19	12/3/2019	GAA	66,500.00	66,500.00					APP BASED
	Meals & Snacks - P.O. #1911-327			DepEd-ComVal	NP-SVP	11/25/19	12/3/2019	GAA	565,500.00	565,500,00					APP BASED
	Meals & Snacks - P.O. #1911-328			DepEd-ComVal	NP-SVP	11/25/19	12/3/2019	GAA	120,000.00	120,000.00					APP BASED
	Meals & Snacks - P.O. #1911-329			DepEd-ComVal	NP-SVP	11/25/19		GAA	136,000.00	136,000.00					APP BASED
	Meals & Snacks - P.O. #1911-330			DepEd-ComVal	NP-SVP	11/25/19	12/3/2019	GAA	108,000.00	108,000.00					APP BASED
	Meals & Snacks - P.O. #1911-331			DepEd-ComVal		11/25/19	12/3/2019	GAA	106.875.00	106.875.00					APP BASED
	Meals & Snacks - P.O. #1911-332			DepEd-ComVal	NP-SVP	11/25/19	12/3/2019	GAA	360.000.00	360.000.00					APP BASED
	Supplies - P.O.#1911-333			DepEd-ComVal	NP-SVP	11/25/19	12/3/2019	GAA	58,000.00	58,000.00					APP BASED
	Supplies - P.O.#1911-334			DepEd-ComVal	NP-SVP	11/25/19	12/3/2019	GAA	97,389.60	97,389.60					APP BASED
	Tranportation rental- P.O.#1911-335			DepEd-ComVal	NP-SVP	11/25/19	12/3/2019	GAA	45,000.00	45.000.00					APP BASED
	Garments- P.O.#1911-336			DepEd-ComVal		11/25/19	12/3/2019	GAA	58.000.00	58.000.00					APP BASED
	Supplies - P.O.#1911-337			DepEd-ComVal		11/25/19	12/3/2019	GAA	12.000.00	12.000.00				1 1	APP BASED
	Supplies - P.O.#1911-337			DepEd-ComVal		11/25/19	12/3/2019	GAA	15.000.00	15.000.00					APP BASED
	Supplies - P.O.#1911-338			DenEd-ComVal	NP-SH	11/25/19	12/3/2019	GAA	2.766.00	2.766.00					APP BASED
	Meals & Snacks - P.O.#1912-339			DepEd-ComVal	NP-SVP	12/2/19	12/9/2019	GAA	12.000.00	12 000 00					APP BASED
	Supplies - P.O. #1912-340			DepEd-ComVal	NP-SH	12/2/19	12/9/2019	GAA	1.500.00	1.500.00					APP RASED
	Meals & Snacks - P.O.#1912-341			DepEd-ComVal		12/2/19	12/9/2019	GAA	16,000.00	16.000.00					APP BASED
	Supplies - P.O.#1912-342			DepEd-ComVal		12/2/19	9 12/9/2019	GAA	3,460.00	3,460,00					APP BASED
	Supplies - P.O.#1912-343				NP-SH	12/2/19	12/9/2019	GAA	8,715.00	8,715.00					APP BASED
	Supplies - P.O.#1912-344			DepEd-ComVal		12/2/19	12/9/2019	GAA	1.000.00	1,000.00		+	1		APP BASED
	Supplies - P.O.#1912-345				NP-SH	12/2/19	12/9/2019	GAA	7,000.00	7,000.00					APP BASED
	Supplies - P.O.#1912-347			DepEd-ComVal		12/2/19	12/9/2019	GAA	18,000.00	18,000.00					APP BASED
_	Supplies - P.O.#1912-347 Supplies - P.O.#1912-348		 	DepEd-ComVal		12/2/19	12/9/2019	GAA	4,000.00	4.000.00	 	1	1	1 1	APP BASED
	Supplies - P.O.#1912-349		· 	DepEd-ComVal		12/2/19	12/9/2019	GAA	1,000.00	1.400.00		+	1	 	APP BASED
	Meals & Snacks - P.O.#1912-350		· 		NP-SVP	12/2/19	12/9/2019	GAA	58,500.00	58,500.00		+	1	 	APP BASED
	Supplies - P.O.#1912-350		· 		NP-SH	12/2/19	12/9/2019	GAA	41,881.00	41,881.00		+	1	 	APP BASED
	Supplies - P.O.#1912-351 Supplies - P.O.#1912-352			DepEd-ComVal	NP-SH	12/2/19	12/9/2019	GAA	9,000.00	9,000.00		1	1	1 1	APP BASED
	Supplies - P.O.#1912-352 Supplies - P.O.#1912-353			DepEd-ComVal	NP-SH	12/2/19	9 12/9/2019	GAA	348,600.00	348,600.00		1	1	1 1	APP BASED
	Meals & Snacks - P.O.#1912-354			DepEd-ComVal	NP-SVP	12/2/19	12/9/2019	GAA	250,000.00	250,000.00		1	1	1 1	APP BASED
	Meals & Snacks - P.O.#1912-355				NP-SVP	12/2/19	12/9/2019	GAA	88,000.00	88,000.00		1	1	1 1	APP BASED
	Meals & Snacks - P.O.#1912-356				NP-SVP	12/2/19	12/9/2019	GAA	313,200.00	313,200.00		1	1	1 1	APP BASED
	Supplies - P.O.#1912-357			DepEd-ComVal		12/2/19	12/16/2019	GAA	12,151.25	12,151.25				1 1	APP BASED
	Meals & Snacks - P.O.#1912-358			DepEd-ComVal	NP-SH	12/2/19	12/16/2019	GAA	18,000.00	18,000.00				1 1	APP BASED
				DepEd-ComVal	NP-SH	12/2/19	12/16/2019	GAA	74,750.00	74,750.00		1	1	1 1	APP BASED
	Meals & Snacks - P.O.#1912-358 Meals & Snacks - P.O.#1912-359			DepEd-ComVal		12/2/19		GAA	52,000.00	52,000.00		1	1	1 1	APP BASED
	Meals & Snacks - P.O.#1912-359					12/2/19	12/16/2019			108,000.00		1	1	1 1	APP BASED
	Meals & Snacks - P.O.#1912-359 Meals & Snacks - P.O.#1912-360		\	DenEd-ComVal				GAA							
	Meals & Snacks - P.O.#1912-359 Meals & Snacks - P.O.#1912-360 Meals & Snacks - P.O.#1912-361			DepEd-ComVal	NP-SH	12/2/10	12/16/2019	GAA GAA	108,000.00						
	Meals & Snacks - P.O.#1912-359 Meals & Snacks - P.O.#1912-360 Meals & Snacks - P.O.#1912-361 Supplies - P.O.#1912-362			DepEd-ComVal	NP-SH	12/2/19	12/16/2019	GAA	2,000.00	2,000.00				-	APP BASED
	Meals & Snacks - P.O.#1912-359 Meals & Snacks - P.O.#1912-360 Meals & Snacks - P.O.#1912-361 Supplies - P.O.#1912-362 Supplies - P.O.#1912-363			DepEd-ComVal DepEd-ComVal	NP-SH NP-SH	12/2/19	12/16/2019	GAA GAA	2,000.00 984.00	2,000.00 984.00					APP BASED APP BASED
	Meals & Snacks - P. O. #1912-359 Meals & Snacks - P. O. #1912-360 Meals & Snacks - P. O. #1912-361 Supplies - P. O. #1912-362 Supplies - P. O. #1912-363 Supplies - P. O. #1912-364			DepEd-ComVal DepEd-ComVal DepEd-ComVal	NP-SH NP-SH NP-SH	12/2/19	9 12/16/2019 9 12/16/2019	GAA GAA GAA	2,000.00 984.00 22,004.62	2,000.00 984.00 22,004.62					APP BASED APP BASED APP BASED
	Meals & Snacks - P.O.#1912-359 Meals & Snacks - P.O.#1912-360 Meals & Snacks - P.O.#1912-361 Supplies - P.O.#1912-362 Supplies - P.O.#1912-363 Supplies - P.O.#1912-364 Supplies - P.O.#1912-364 Supplies - P.O.#1912-365			DepEd-ComVal DepEd-ComVal DepEd-ComVal DepEd-ComVal	NP-SH NP-SH NP-SH NP-SH	12/2/19 12/2/19 12/2/19	9 12/16/2019 9 12/16/2019 9 12/16/2019	GAA GAA GAA GAA	2,000.00 984.00 22,004.62 38,500.00	2,000.00 984.00 22,004.62 38,500.00					APP BASED APP BASED APP BASED APP BASED
	Meals & Snacks - P. O. #1912-359 Meals & Snacks - P. O. #1912-360 Meals & Snacks - P. O. #1912-361 Supplies - P. O. #1912-362 Supplies - P. O. #1912-363 Supplies - P. O. #1912-364			DepEd-ComVal DepEd-ComVal DepEd-ComVal	NP-SH NP-SH NP-SH NP-SH NP-SH	12/2/19	12/16/2019 12/16/2019 0 12/16/2019 0 12/16/2019	GAA GAA GAA	2,000.00 984.00 22,004.62	2,000.00 984.00 22,004.62					APP BASED APP BASED APP BASED
	Meals & Snacks - P 0.81912-359 Meals & Snacks - P 0.81912-360 Meals & Snacks - P 0.81912-361 Supplies - P 0.91912-362 Supplies - P 0.91912-363 Supplies - P 0.91912-364 Supplies - P 0.91912-364 Supplies - P 0.91912-365 Supplies - P 0.91912-366			DepEd-ComVal DepEd-ComVal DepEd-ComVal DepEd-ComVal DepEd-ComVal DepEd-ComVal DepEd-ComVal	NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH	12/2/19 12/2/19 12/2/19 12/2/19	9 12/16/2019 9 12/16/2019 9 12/16/2019	GAA GAA GAA GAA GAA	2,000.00 984.00 22,004.62 38,500.00 147,780.00	2,000.00 984.00 22,004.62 38,500.00 147,780.00					APP BASED APP BASED APP BASED APP BASED APP BASED APP BASED
	Mesia & Snacis - P.O.#1912-359 Mesia & Snacis - P.O.#1912-360 Mesia & Snacis - P.O.#1912-361 Supplies - P.O.#1912-361 Supplies - P.O.#1912-363 Supplies - P.O.#1912-363 Supplies - P.O.#1912-365 Supplies - P.O.#1912-365 Supplies - P.O.#1912-365 Supplies - P.O.#1912-367 Supplies - P.O.#1912-367			DepEd-ComVal DepEd-ComVal DepEd-ComVal DepEd-ComVal DepEd-ComVal DepEd-ComVal DepEd-ComVal DepEd-ComVal	NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH	12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19	12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019	GAA GAA GAA GAA GAA GAA GAA	2,000.00 984.00 22,004.62 38,500.00 147,780.00 10,000.00 22,965.00	2,000.00 984.00 22,004.62 38,500.00 147,780.00 10,000.00 22,965.00					APP BASED
	Meal & Snacks - P.O.B1912-359 Meals & Snacks - P.O.B1912-360 Meals & Snacks - P.O.B1912-361 Meals & Snacks - P.O.B1912-363 Supplies - P.O.B1912-363 Supplies - P.O.B1912-363 Supplies - P.O.B1912-364 Supplies - P.O.B1912-365 Supplies - P.O.B1912-365 Supplies - P.O.B1912-365 Supplies - P.O.B1912-365 Supplies - P.O.B1912-367 Supplies - P.O.B1912-368 Supplies - P.O.B1912-368			DepEd-ComVal DepEd-ComVal DepEd-ComVal DepEd-ComVal DepEd-ComVal DepEd-ComVal DepEd-ComVal DepEd-ComVal DepEd-ComVal	NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH	12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19	12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019	GAA	2,000,00 984.00 22,004.62 38,500.00 147,780.00 10,000.00 22,965.00 3,880.00	2,000.00 984.00 22,004.62 38,500.00 147,780.00 10,000.00 22,965.00 3,480.00					APP BASED
	Meal & Snacks - P.O.B1912-359 Meal & Snacks - P.O.B1912-350 Meal & Snacks - P.O.B1912-361 Supplies - P.O.B1912-361 Supplies - P.O.B1912-363 Supplies - P.O.B1912-363 Supplies - P.O.B1912-365 Supplies - P.O.B1912-365 Supplies - P.O.B1912-366 Supplies - P.O.B1912-366 Supplies - P.O.B1912-367 Supplies - P.O.B1912-369 Supplies - P.O.B1912-369 Supplies - P.O.B1912-370			DepEd-ComVal	NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH	12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19	12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019	GAA GAA GAA GAA GAA GAA GAA GAA GAA	2,000,00 984,00 22,004,62 38,500,00 147,780,00 10,000,00 22,956,00 3,480,00 1,300,00	2,000.00 984.00 22,004.62 38,500.00 147,780.00 10,000.00 22,965.00 3,480.00 1,300.00					APP BASED
	Mesia & Snacks - P.O.#1912-359 Mesia & Snacks - P.O.#1912-360 Mesia & Snacks - P.O.#1912-361 Mesia & Snacks - P.O.#1912-361 Supplies - P.O.#1912-363 Supplies - P.O.#1912-363 Supplies - P.O.#1912-363 Supplies - P.O.#1912-364 Supplies - P.O.#1912-365 Supplies - P.O.#1912-365 Supplies - P.O.#1912-365 Supplies - P.O.#1912-367 Supplies - P.O.#1912-367 Supplies - P.O.#1912-367 Supplies - P.O.#1912-367 Supplies - P.O.#1912-369			DepEd-ComVal	NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH	12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19	1 2/16/2019 1 2/16/2019	GAA	2,000,00 984,00 22,004,62 38,500,00 147,780,00 10,000,00 22,965,00 3,480,00 1,300,00 1,500,00	2,000.00 984.00 22,004.62 38,500.00 147,780.00 10,000.00 22,965.00 3,480.00 1,300.00					APP BASED
	Meal & Snacks - P.O.B1912-359 Meal & Snacks - P.O.B1912-360 Meal & Snacks - P.O.B1912-361 Supplies - P.O.B1912-361 Supplies - P.O.B1912-363 Supplies - P.O.B1912-363 Supplies - P.O.B1912-365 Supplies - P.O.B1912-365 Supplies - P.O.B1912-365 Supplies - P.O.B1912-367 Supplies - P.O.B1912-369 Supplies - P.O.B1912-369 Supplies - P.O.B1912-370 Supplies - P.O.B1912-371 Supplies - P.O.B1912-371 Supplies - P.O.B1912-371 Supplies - P.O.B1912-371			DepEd-ComVal	NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH	12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19	12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019	GAA	2,000,00 984,00 22,004,62 38,500,00 147,780,00 10,000,00 22,956,00 3,480,00 1,300,00 1,500,00 2,000,00	2,000.00 984.00 22,004.62 38,500.00 10,000.00 22,965.00 3,480.00 1,300.00 1,500.00 2,000.00					APP BASED
	Mesia & Snacks - P.O.#1912-359 Mesia & Snacks - P.O.#1912-350 Mesia & Snacks - P.O.#1912-361 Mesia & Snacks - P.O.#1912-361 Supplies - P.O.#1912-363 Supplies - P.O.#1912-363 Supplies - P.O.#1912-363 Supplies - P.O.#1912-364 Supplies - P.O.#1912-365 Supplies - P.O.#1912-370 Supplies - P.O.#1912-377 Supplies - P.O.#1912-377 Supplies - P.O.#1912-377 Supplies - P.O.#1912-377			DepEd-ComVal	NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH	12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19	12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019	GAA	2,000,00 984,00 22,004,62 38,500,00 147,780,00 10,000,00 22,965,00 3,480,00 1,300,00 1,500,00 2,000,00 1,000,00	2,000.00 984.00 22,004.62 38,500.00 147,780.00 10,000.00 22,965.00 3,480.00 1,300.00 2,000.00					APP BASED
	Mesia & Snacis - P.O.B1912-359 Mesia & Snacis - P.O.B1912-360 Mesia & Snacis - P.O.B1912-361 Supplies - P.O.B1912-361 Supplies - P.O.B1912-363 Supplies - P.O.B1912-363 Supplies - P.O.B1912-365 Supplies - P.O.B1912-365 Supplies - P.O.B1912-367 Supplies - P.O.B1912-367 Supplies - P.O.B1912-369 Supplies - P.O.B1912-370 Supplies - P.O.B1912-371 Supplies - P.O.B1912-371 Supplies - P.O.B1912-372 Supplies - P.O.B1912-373 Supplies - P.O.B1912-373 Supplies - P.O.B1912-373			DepEd-ComVal	NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH NP-SH	12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19	12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019	GAA	2,000,00 984,00 22,004,62 38,500,00 147,780,00 10,000,00 2,2956,00 3,480,00 1,300,00 1,500,00 2,000,00 1,000,00 2,000,00 2,000,00 2,000,00	2,000.00 984.00 22,004.62 38,500.00 147,780.00 10,000.00 2,965.00 1,300.00 1,500.00 2,000.00 1,000.00 2,000.00					APP BASED
	Mesia & Snacks - P.O.B.1912-359 Mesia & Snacks - P.O.B.1912-360 Mesia & Snacks - P.O.B.1912-361 Mesia & Snacks - P.O.B.1912-361 Supplies - P.O.B.1912-363 Supplies - P.O.B.1912-363 Supplies - P.O.B.1912-363 Supplies - P.O.B.1912-365 Supplies - P.O.B.1912-365 Supplies - P.O.B.1912-365 Supplies - P.O.B.1912-376 Supplies - P.O.B.1912-370 Supplies - P.O.B.1912-377 Supplies - P.O.B.1912-377 Supplies - P.O.B.1912-377 Supplies - P.O.B.1912-373			DepEd-ComVal	NP-SH	12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19	12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019	GAA	2,000,00 980,00 22,004,62 38,500,00 147,780,00 10,000,00 22,965,00 3,880,00 1,300,00 1,500,00 2,000,00 1,000,00 2,000,00 2,000,00 2,000,00 2,000,00 2,000,00 2,000,00	2,000.00 984.00 22,004.62 38,500.00 147,780.00 10,000.00 2,965.00 3,480.00 1,500.00 2,000.00 1,000.00 2,000.00 2,000.00 2,000.00 2,000.00					APP BASED
	Mesia & Snacis - P.O.B1912-359 Mesia & Snacis - P.O.B1912-360 Mesia & Snacis - P.O.B1912-361 Supplies - P.O.B1912-361 Supplies - P.O.B1912-363 Supplies - P.O.B1912-363 Supplies - P.O.B1912-365 Supplies - P.O.B1912-365 Supplies - P.O.B1912-367 Supplies - P.O.B1912-367 Supplies - P.O.B1912-369 Supplies - P.O.B1912-370 Supplies - P.O.B1912-371 Supplies - P.O.B1912-371 Supplies - P.O.B1912-371 Supplies - P.O.B1912-373 Supplies - P.O.B1912-375 Supplies - P.O.B1912-375 Supplies - P.O.B1912-376			DepEd-ComVal	NP-SH	12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19	12/16/2019 12/16/2019	GAA	2,000.00 984.00 22,004.62 88,500.00 147,780.00 10,000.00 22,965.00 3,480.00 1,180.00 1,180.00 1,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00	2,000.00 984.00 22,004.62 38,500.00 147,780.00 22,965.00 3,480.00 1,300.00 2,000.00 1,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00					APP BASED
	Mesia & Snacis - P.O.B.1912-359 Mesia & Snacis - P.O.B.1912-360 Mesia & Snacis - P.O.B.1912-361 Mesia & Snacis - P.O.B.1912-361 Supplies - P.O.B.1912-363 Supplies - P.O.B.1912-363 Supplies - P.O.B.1912-363 Supplies - P.O.B.1912-365 Supplies - P.O.B.1912-365 Supplies - P.O.B.1912-366 Supplies - P.O.B.1912-369 Supplies - P.O.B.1912-377 Supplies - P.O.B.1912-376 Mesia & Snacis - P.O.B.1912-377			DepEd-ComVal	RP-SH NP-SH	12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19 12/2/19	12/16/2019 12/16/2019	GAA	2,000,00 984,00 22,004,62 83,500,00 147,780,00 10,000,00 22,965,00 3,480,00 1,300,00 1,500,00 2,000,00 2,000,00 2,000,00 2,000,00 2,000,00 2,000,00 2,000,00 4,600,00 4,600,00 4,600,00 4,600,00 4,600,00 4,600,00 4,600,00 4,600,00	2,000.00 984.00 22,004.62 38,500.00 147,780.00 10,000.00 2,995.00 3,480.00 1,300.00 1,500.00 2,000.00 1,000.00 2,000.00 2,000.00 2,000.00 4,800.00 4,800.00					APP BASED
	Mesia & Snacis - P.O.B1912-359 Mesia & Snacis - P.O.B1912-360 Mesia & Snacis - P.O.B1912-361 Supplies - P.O.B1912-361 Supplies - P.O.B1912-363 Supplies - P.O.B1912-363 Supplies - P.O.B1912-365 Supplies - P.O.B1912-365 Supplies - P.O.B1912-367 Supplies - P.O.B1912-367 Supplies - P.O.B1912-369 Supplies - P.O.B1912-370 Supplies - P.O.B1912-371 Supplies - P.O.B1912-371 Supplies - P.O.B1912-373 Supplies - P.O.B1912-373 Supplies - P.O.B1912-373 Supplies - P.O.B1912-375 Supplies - P.O.B1912-375 Mesia & Snacis - P.O.B1912-377 Mesia & Snacis - P.O.B1912-377 Mesia & Snacis - P.O.B1912-377			DepEd-ComVal	NP-SH NP-SH	12/2/19 12/2/19	12/16/2019 12/16/2019	GAA	2,000.00 984.00 22,004.62 88,500.00 147,780.00 10,000.00 22,966.00 3,480.00 1,300.00 1,300.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 4,800.00 4,800.00 4,800.00 4,800.00 4,800.00	2,000.00 984.00 22,004.62 38,500.00 147,780.00 10,000.00 22,965.00 1,300.00 1,500.00 2,000.00 1,000.00 2,000.00 2,000.00 4,980.00 49,800.00 46,000.00					APP BASED
	Mesia & Snacis - P.O.#1912-359 Mesia & Snacis - P.O.#1912-350 Mesia & Snacis - P.O.#1912-361 Mesia & Snacis - P.O.#1912-361 Supplies - P.O.#1913-363 Supplies - P.O.#1913-363 Supplies - P.O.#1913-365 Supplies - P.O.#1913-365 Supplies - P.O.#1913-365 Supplies - P.O.#1913-365 Supplies - P.O.#1913-369 Supplies - P.O.#1913-369 Supplies - P.O.#1913-379 Supplies - P.O.#1913-377 Supplies - P.O.#1913-377 Supplies - P.O.#1913-373 Supplies - P.O.#1913-377 Mesia & Snacis - P.O.#1912-377			DepEd-ComVal	RP-SH NP-SH NP-SYP	12/2/19 12/2/19	12/16/2019 12/16/2019	GAA	2,000,00 984,00 22,004,62 38,500,00 147,780,00 10,000,00 22,965,00 3,880,00 1,300,00 1,500,00 2,000,00 2,000,00 2,000,00 2,000,00 2,000,00 2,000,00 4,600,00 4,600,00 244,200,00	2,000,00 984.00 22,004.62 38,500.00 147,780.00 10,000.00 22,965.00 1,300.00 2,000.00 1,500.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 4,600.00 46,000.00 244,200.00					APP BASED
	Mesia & Snacis - P.O.1912-359 Mesia & Snacis - P.O.1912-360 Mesia & Snacis - P.O.1912-361 Supplies - P.O.1912-361 Supplies - P.O.1912-363 Supplies - P.O.1912-363 Supplies - P.O.1912-365 Supplies - P.O.1912-365 Supplies - P.O.1912-365 Supplies - P.O.1912-367 Supplies - P.O.1912-367 Supplies - P.O.1912-369 Supplies - P.O.1912-370 Supplies - P.O.1912-371 Supplies - P.O.1912-373 Supplies - P.O.1912-373 Supplies - P.O.1912-373 Supplies - P.O.1912-375 Supplies - P.O.1912-375 Mesia & Snacis - P.O.1912-377 Mesia & Snacis - P.O.1912-378 Mesia & Snacis - P.O.1912-379			DepEd-ComVal	NP-SH NP-SH	12/2/1: 12/2/1:	12/16/2019 12/16/2019	GAA	2,000.00 984.00 22,004.62 88,500.00 147,780.00 100,000 22,965.00 3,480.00 1,300.00 1,300.00 2,000.00	2,000.00 984.00 22,004.62 38,500.00 147,780.00 22,965.00 1,380.00 1,380.00 2,000.00 2,000.00 2,000.00 2,000.00 49,800.00 49,800.00 244,200.00 224,200.00					APP BASED
	Mesia & Snacis - P.O.#1912-359 Mesia & Snacis - P.O.#1912-350 Mesia & Snacis - P.O.#1912-361 Mesia & Snacis - P.O.#1912-361 Supplies - P.O.#1913-363 Supplies - P.O.#1913-363 Supplies - P.O.#1913-365 Supplies - P.O.#1913-365 Supplies - P.O.#1913-365 Supplies - P.O.#1913-365 Supplies - P.O.#1913-369 Supplies - P.O.#1913-369 Supplies - P.O.#1913-379 Supplies - P.O.#1913-377 Supplies - P.O.#1913-377 Supplies - P.O.#1913-373 Supplies - P.O.#1913-377 Mesia & Snacis - P.O.#1912-377			DepEd-ComVal	NP-SH NP-SH	12/2/19 12/2/19	12/16/2019 12/16/2019	GAA	2,000,00 984,00 22,004,62 38,500,00 147,780,00 10,000,00 22,965,00 3,880,00 1,300,00 1,500,00 2,000,00 2,000,00 2,000,00 2,000,00 2,000,00 2,000,00 4,600,00 4,600,00 244,200,00	2,000,00 984.00 22,004.62 38,500.00 147,780.00 10,000.00 22,965.00 1,300.00 2,000.00 1,500.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 4,600.00 46,000.00 244,200.00					APP BASED

Meals & Snacks - P.O.#1912-383					DenEd-ComVal	110 (110	/9/19	12/16/2019	GAA	168 700 00		168 700 00	1	1	1	-	$\overline{}$	APP BASED
Meals & Snacks - P.O.#1912-383 Meals & Snacks - P.O.#1912-384					DepEd-ComVal			12/16/2019	GAA	39.150.00		39 150 00			+		++	 APP BASED
			4															
Meals & Snacks - P.O.#1912-385					DepEd-ComVal			12/16/2019	GAA	457,500.00		457,500.00						APP BASED
Repairs & Maintenance - P.O.#1912-386					DepEd-ComVal			12/16/2019	GAA	6,950.00		6,950.00						APP BASED
Office Supplies - P.O.#1912-387					DepEd-ComVal	NP-SH 12,	/9/19	12/16/2019	GAA	1,800.00		1,800.00						APP BASED
Office Supplies - P.O.#1912-388					DepEd-ComVal	NP-SH 12/	/9/19	12/16/2019	GAA	251,140.00		251,140.00						APP BASED
Meals & Snacks - P.O.#1912-389					DepEd-ComVal	NP-SVP 12,	/9/19	12/16/2019	GAA	132,750.00		132,750.00						APP BASED
Office Supplies - P.O.#1912-390					DepEd-ComVal	NP-SH 12	/9/19	12/16/2019	GAA	131,400,00		131.400.00				1		APP BASED
Meals & Snacks - P.O.#1912-391	1 1		1		DenEd-ComVal	NP-SVP 12	/9/19	12/16/2019	GAA	100,000,00		100,000,00				_		APP RASED
Office Supplies - P.O.#1912-392					DepEd-ComVal			12/16/2019	GAA	12.984.00		12.984.00		1	1	+		APP BASED
Office Supplies - P.O.#1912-393					DepEd-ComVal			12/16/2019	GAA	2 600 00		2,600,00		1	1	+		APP BASED
Office Supplies - P.O.#1912-393 Office Supplies - P.O.#1912-394	+ + +		+		DepEd-ComVal		/9/19	12/16/2019	GAA	1.800.00		1.800.00	_	-	+	+		 APP BASED
															+		++	
Office Supplies - P.O.#1912-395			4		DepEd-ComVal			12/16/2019	GAA	5,000.00		5,000.00						APP BASED
1912-463 Garments - P.O. #1912-396					DepEd-ComVal			12/16/2019	GAA	47,500.00		47,500.00						APP BASED
1912-469 Garments - P.O. #1912-397					DepEd-ComVal			12/16/2019	GAA	33,060.00		33,060.00						APP BASED
1912-445 Garments - P.O. #1912-398					DepEd-ComVal			12/18/2019	GAA	17,500.00		17,500.00						APP BASED
1912-465 Office Supplies - P.O.#1912-399					DepEd-ComVal	NP-SH 12/1	13/19	12/18/2019	GAA	20,635.50		20,635.50						APP BASED
1912-468 Garments - P.O. #1912-400					DepEd-ComVal	NP-SH 12/1	13/19	12/18/2019	GAA	24,360.00		24,360.00						APP BASED
1912-462 Garments - P.O. #1912-401	1 1				DepEd-ComVal	NP-SH 12/1	13/19	12/18/2019	GAA	35,000.00		35,000.00						APP BASED
1910-313 Meals & Snacks - P.O.#1912-402	1 1 1			İ	DepEd-ComVal			12/18/2019	GAA	996,000.00		996,000.00				1	 	APP BASED
1911-432 Office Supplies - P.O.#1912-403	1 1		1		DepEd-ComVal			12/18/2019	GAA	3,700.00	†	3 700 00	1	1	1	1	-	APP BASED
1911-432 Conice Supplies - P.O.#1912-403 1911-430 Supplies - P.O.#1912-404	+ + +		1	 	DepEd-ComVal			12/18/2019	GAA	2,195.00		2,195.00	1	1	1	+		 APP BASED
1912-503 Supplies - P.O.#1912-404	+		+		DepEd-ComVal			12/18/2019	GAA	2,195.00	-	205.350.00	+	l	1	+	++	 APP BASED
	++		1										+	!	1	+		
1912-499 Surveying Services - P.O.#1912-406	+-+		4		DepEd-ComVal			12/18/2019	GAA	218,830.00		218,830.00		ļ	1			 APP BASED
1912-476 Office Supplies - P.O.#1912-407					DepEd-ComVal			12/18/2019	GAA	4,500.00		4,500.00						APP BASED
1910-387 Office Supplies - P.O.#1912-408					DepEd-ComVal		13/19	12/18/2019	GAA	4,000.00		4,000.00						APP BASED
1912-440 Office Supplies - P.O.#1912-409					DepEd-ComVal	NP-SH 12/1	13/19	12/18/2019	GAA	5,550.00		5,550.00						APP BASED
1912-431 Office Supplies - P.O.#1912-410					DepEd-ComVal	NP-SH 12/1	13/19	12/18/2019	GAA	12,150.00		12,150.00						APP BASED
1911-436 Office Supplies - P.O.#1912-411					DepEd-ComVal	NP-SH 12/1	13/19	12/18/2019	GAA	8,000,00		8,000.00				1		APP BASED
1909-252 Repairs & Maintenance - P.O.#1912-412	1 1 1		1		DepEd-ComVal			12/18/2019	GAA	29.550.00		29 550 00						APP BASED
1911-429 Office Supplies - P.O.#1912-413	1 1		1		DepEd-ComVal			12/18/2019	GAA	645.00		645.00						APP BASED
1912-450 Office Supplies - P.O.#1912-413	1 1		1		DepEd-ComVal			12/18/2019	GAA	880.00		880.00		†	+	+		 APP BASED
Office Supplies - P.O.#1912-415	+ + +		+		DepEd-ComVal			12/18/2019	GAA	4.565.00		4.565.00	_	-	+	+		 APP BASED
1912-482 Office Supplies - P.O.#1912-416					DepEd-ComVal				GAA	12.495.00		12.495.00			+		++	 APP BASED
			4					12/18/2019	GAA									
1912-442 Office Supplies - P.O.#1912-417					DepEd-ComVal			12/18/2019		40,352.00		40,352.00						APP BASED
1911-420 Office Supplies - P.O.#1912-418					DepEd-ComVal			12/18/2019	GAA	28,620.00		28,620.00						APP BASED
1911-411 Office Supplies - P.O.#1912-419					DepEd-ComVal			12/18/2019	GAA	41,920.00		41,920.00						APP BASED
1912-453 Office Supplies - P.O.#1912-420					DepEd-ComVal			12/18/2019	GAA	4,000.00		4,000.00						APP BASED
1912-490 Office Supplies - P.O.#1912-421					DepEd-ComVal	NP-SH 12/1	13/19	12/18/2019	GAA	1,285.00		1,285.00						APP BASED
1911-448 Meals & Snacks - P.O.#1912-422					DepEd-ComVal	NP-SVP 12/1	16/19	12/18/2019	GAA	23.250.00		23.250.00				1		APP BASED
1912-444 Meals & Snacks - P.O.#1912-423					DenEd-ComVal	NP-SVP 12/1	16/19	12/18/2019	GAA	77 000 00		77 000 00				1		APP BASED
1912-500 Meals & Snacks - P.O.#1912-424	1 1 1		1		DepEd-ComVal	NP-SVP 12/1	16/19	12/26/2019	GAA	78,000.00		78,000.00						APP BASED
1912-498 Books - P.O.#1912-425	1 1		1		DepEd-ComVal	Direct Contractin 12/1		12/26/2019	GAA	995.575.36		995.575.36	+	1	1	+	++	 APP BASED
1912-498 BOOKS - P.O.#1912-425 1912-497 Books - P.O.#1912-426	+ + +		1			Direct Contractin 12/1		12/26/2019	GAA	995,575.36 498,900.60		498,900,60	1	 	1	+		 APP BASED
	+		+		DepEd-ComVal						-		+	 	+	+		
1912-496 Books - P.O.#1912-427	+-+-+		+		DepEd-ComVal	Direct Contractin 12/1		12/26/2019	GAA	995,575.36		995,575.36	-	ļ	1	+		 APP BASED
1911-422 Office Supplies - P.O.#1912-428	 		-		DepEd-ComVal			12/26/2019	GAA	26,630.00		26,630.00	-	ļ	1	+		 APP BASED
1912-489 Office Supplies - P.O.#1912-429			1		DepEd-ComVal			12/26/2019	GAA	15,700.00		15,700.00		ļ				 APP BASED
1912-447 Office Supplies - P.O.#1912-430					DepEd-ComVal			12/26/2019	GAA	5,110.00		5,110.00		<u> </u>	1			APP BASED
1912-504 Office Supplies - P.O.#1912-431				<u> </u>	DepEd-ComVal	NP-SH 12/1	16/19	12/26/2019	GAA	89,431.32		89,431.32						APP BASED
1911-417 Office Supplies - P.O.#1912-432					DepEd-ComVal	NP-SH 12/1	16/19	12/26/2019	GAA	22,000.00		22,000.00						APP BASED
1912-501 Office Supplies - P.O.#1912-433					DepEd-ComVal	NP-SH 12/1	19/19	12/26/2019	GAA	21.390.00		21.390.00						APP BASED
1910-389 Office Supplies - P.O.#1912-434					DepEd-ComVal	NP-SH 12/1	19/19	12/26/2019	GAA	15.015.00		15.015.00						APP BASED
1910-391 Office Supplies - P.O.#1912-435	1 1 1			i	DepEd-ComVal			12/26/2019	GAA	27.845.00		27.845.00				1	 	APP BASED
1910-376 Office Supplies - P.O.#1912-436	1 1		1		DepEd-ComVal			12/26/2019	GAA	57,940.00		57 940 00	+	1	1	+	++	 APP BASED
1912-486 Meals & Snacks - P.O.#1912-437	+ + +		1		DepEd-ComVal			12/26/2019	GAA	125,000.00		125.000.00	1	 	1	+		 APP BASED
1912-400 IVIEdIS & STIdUKS - P.U.#1912-437	+		+		Depru-Comvai	NP-5VP 12/1	19/19	12/20/2019	GAA GAA	125,000.00	-	125,000.00	+	l	1	+		
	1 1		l .	1					ocurement Activities	ļ	l .			l .	1			 APP BASED
		- 27,527,708.68	58,135,537.67		1													
				, ••,••.		_												
					100				Activities Conducted			27,245,850.12 53,742,235.0	18					
	Total Savings (Total Alloted Budget - Total Contract Price)																	
							•			281,858.56	4,393,302.59							

ON-GOI	ING PROCUREMENT ACTIVITIES																										
		Total Alloted Budget of On-going Procurement Activities																1	/								
Prepared by:									Recommen Recommended for Approval by:										Approved by:								

ARL A B. LIM, Ph. D. BAC Secretariat

JOSIE T. BIJOSIE T. BOLOFER, Ed.D.
BAC Chairpe BAC Chairperson

Approved by:

REYNAMTE A. SOLITARIO, Ed.D.

OIC- Scylools Division Superintendent