ANNEX B

DEPARTMENT OF EDUCATION, DIVISION OF DAVAO DE ORO Procurement Monitoring Report 2nd Semester of 2022

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
	SUPPLY & DELIVERY OF TONER (LOT 1)	SDO	NO	Competitive Bidding	6/2/2022	6/3/2022-6/9/2022	6/10/2022	6/22/2022	6/22/2022	6/23/2022	6/24/2022	6/28/2022	6/29/2022	6/30/2022-7/1/2022	7/4/2022			GAA	220,000.00	220,000.00		207,500.00	207,500.00		COA, BSP, NICO	6/10/2022	6/22/2022	6/22/2022	6/23/2022	6/24/2022		**SUPP APP**
	SUPPLY & DELIVERY OF TONER (LOT 2)	SDO	NO	Competitive Bidding	6/2/2022	6/3/2022-6/9/2022	6/10/2022	6/22/2022	6/22/2022	6/23/2022	6/24/2022	6/28/2022	6/29/2022	6/30/2022-7/1/2022	7/4/2022			GAA	541,200.00	541,200.00		473,550.00	473,550.00		COA, BSP, NICO	6/10/2022	6/22/2022	6/22/2022	6/23/2022	6/24/2022		**SUPP APP**
	SUPPLY & DELIVERY OF TABLET COMPUTER	SDO	NO	Negotiated Procurement	7/4/2022	7/5/2022-7/13/2022	7/13/2022	9/13/2022	9/7/2022	9/27/2022	9/15/2022	9/21/2022	9/23/2022	9/28/2022	9/30/2022			GAA	21,220,650.00	21,220,650.00		21,060,000.00	21,060,000.00		COA, BSP, NICO		9/13/2022	9/7/2022	9/27/2022	9/15/2022		**SUPP APP**
	SUPPLY & DELIVERY OF PRINTER	SDO	NO	Competitive Bidding	7/4/2022	7/5/2022-7/13/2022	7/13/2022	7/25/2022	7/25/2022	7/26/2022	7/27/2022-7/28/2022	8/1/2022	8/1/2022	8/2/2022-8/5/2022	8/8/2022			GAA	2,531,964.60	2,531,964.60		2,475,000.00	2,475,000.00		COA, BSP, NICO	7/13/2022	7/25/2022	7/25/2022	7/26/2022	7/27/2022-7/28/2022		**SUPP APP**
	SUPPLY & DELIVERY OF OFFICE SUPPLIES	SDO	NO	Competitive Bidding	7/4/2022	7/5/2022-7/13/2022	7/13/2022	7/25/2022	7/25/2022	7/26/2022	7/27/2022-7/28/2022	8/1/2022	8/1/2022	8/2/2022-8/5/2022	8/8/2022			GAA	2,812,420.00	2,812,420.00		2,501,538.00	2,501,538.00		COA, BSP, NICO	7/13/2022	7/25/2022	7/25/2022	7/26/2022	7/27/2022-7/28/2022		**SUPP APP**
	THREE (3) DAY TRAININGS ON THE DEVELOPMENT/PRODUCTION OF LEARNING RESOURCE MATERIALS	SDO	NO	Competitive Bidding	7/15/2022	7/15/2022-7/22/2022	7/25/2022	8/5/2022	8/4/2022	8/5/2022	8/8/2022	8/10/2022	8/10/2022	8/11/2022-8/12/2022	8/15/2022			GAA	1,800,000.00	1,800,000.00		1,800,000.00	1,800,000.00		COA, BSP, NICO	7/25/2022	8/5/2022	8/4/2022	8/5/2022	8/8/2022		**SUPP APP**
	FIVE (5) DAY TRAININGS ON THE DEVELOPMENT OF LEARNING RESOURCE-INTERACTIVE LEARNING MATERIALS CUM SKILLS DEVELOPMENT OF POTENTIAL LEARNING RESOURCE ILLUSTRATORS	SDO	NO	Competitive Bidding	8/9/2022	8/10/2022-8/17/2022	8/18/2022	8/30/2022	8/30/2022	8/31/2022	9/1/2022	9/6/2022	9/7/2022	9/8/2022-9/9/2022	9/12/2022			GAA	2,100,000.00	2,100,000.00		2,100,000.00	2,100,000.00		COA, BSP, NICO	8/18/2022	8/30/2022	8/30/2022	8/31/2022	9/1/2022		**SUPP APP**
	FIVE (5) DAY TRAININGS ON THE DEVELOPMENT OF LEARNING MATERIALS	SDO	NO	Competitive Bidding	8/9/2022	8/10/2022 - 8/17/2022	8/18/2022	8/30/2022	8/30/2022	8/31/2022	9/1/2022	9/6/2022	9/7/2022	9/8/2022 - 9/9/2022	9/12/2022			GAA	2,000,000.00	2,000,000.00		2,000,000.00	2,000,000.00		COA, BSP, NICO	8/18/2022	8/30/2022	8/30/2022	8/31/2022	9/1/2022		**SUPP APP**
	FOUR DAY ORIENTATION ON THE UTILIZATION OF LEARNING RESOURCE FOR TEACHING ONLINE AND OFFLINE LEARNING	SDO	NO	Competitive Bidding	8/9/2022	8/10/2022 - 8/17/2022	8/18/2022	8/30/2022	8/30/2022	8/31/2022	9/1/2022	9/6/2022	9/7/2022	9/8/2022 - 9/9/2022	9/12/2022			GAA	859,498.00	859,498.00		859,498.00	859,498.00		COA, BSP, NICO	8/18/2022	8/30/2022	8/30/2022	8/31/2022	9/1/2022		**SUPP APP**
	SUPPLY & DELIVERY OF TVL TOOLS & EQUIPMENT (REBID) LOT 1	SDO	NO	Competitive Bidding	9/7/2022	9/7/2022 - 9/14/2022	9/15/2022	10/3/2022	9/27/2022	9/28/2022	9/29/2022	10/3/2022	10/3/2022	10/4/2022	10/5/2022			GAA	1,380,666.00	5,313,544.00		1,098,095.00	1,098,095.00		COA, BSP, NICO	9/15/2022	10/3/2022	9/27/2022	9/28/2022	9/29/2022		**SUPP APP**
	SUPPLY & DELIVERY OF TVL TOOLS & EQUIPMENT (REBID) LOT 2	SDO	NO	Competitive Bidding	9/7/2022	9/7/2022 - 9/14/2022	9/15/2022	10/3/2022	9/27/2022	9/28/2022	9/29/2022	10/3/2022	10/3/2022	10/4/2022	10/5/2022			GAA	1,271,978.00	1,271,978.00		1,039,153.00	1,039,153.00		COA, BSP, NICO	9/15/2022	10/3/2022	9/27/2022	9/28/2022	9/29/2022		**SUPP APP**
	SUPPLY & DELIVERY OF TVL TOOLS & EQUIPMENT (REBID) LOT 3	SDO	NO	Competitive Bidding	9/7/2022	9/7/2022 - 9/14/2022	9/15/2022	10/3/2022	9/27/2022	9/28/2022	9/29/2022	10/3/2022	10/3/2022	10/4/2022	10/5/2022			GAA	2,660,900.00	2,660,900.00		2,656,052.00	2,656,052.00		COA, BSP, NICO	9/15/2022	10/3/2022	9/27/2022	9/28/2022	9/29/2022		**SUPP APP**
	SUPPLY & DELIVERY OF DRAWING TABLET COMPUTER	SDO	NO	Competitive Bidding	9/7/2022	9/7/2022 - 9/14/2022	9/15/2022	10/3/2022	9/27/2022	9/28/2022	9/29/2022	10/3/2022	10/3/2022	10/4/2022	10/5/2022			GAA	2,900,000.00	2,900,000.00		2,290,000.00	2,290,000.00		COA, BSP, NICO	9/15/2022	10/3/2022	9/27/2022	9/28/2022	9/29/2022		**SUPP APP**
	SUPPLY & DELIVERY OF COMMERCIAL MILK FOR 2022 SCHOOL-BASED FEEDING PROGRAM	SDO	NO	Competitive Bidding	9/19/2022	9/19/2022 - 9/26/2022	9/27/2022	10/10/2022	10/10/2022	10/11/2022	10/12/2022	10/14/2022	10/17/2022	10/18/2022 - 10/19/2022	10/20/2022			GAA	1,479,872.00	1,479,872.00		1,408,215.04	1,408,215.04		COA, BSP, NICO	9/27/2022	10/10/2022	10/10/2022	10/11/2022	10/12/2022		**SUPP APP**
	CONSTRUCTION OF CLASSROOMS AT DATU DAVAO NHS	SDO	NO	Competitive Biddding	10/7/2022	10/10/2022 - 10/31/2022	10/17/2022	10/31/2022	10/31/2022	10/31/2022	11/3/2022	11/7/2022	11/8/2022	11/10/2022	11/14/2022			GAA	18,704,687.00	18,704,687.00		18,633,021.87	18,633,021.87		COA, BSP, NICO	10/8/2022	10/31/2022	10/31/2022	10/31/2022	11/3/2022		**SUPP APP**
	DIVISION NETWORK COMMUNICATION & SURVEILLANCE SYSTEM	SDO	NO	Competitive Biddding	11/21/2022	11/22-29/2022	12/1/2022	12/12/2022	12/12/2022	12/12/2022	12/14/2022	12/16/2022	12/20/2022	12/22/2022				GAA	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		COA, BSP, NICO	11/25/2022	11/25/2022	11/25/2022	11/25/2022	12/9/2022		**SUPP APP**
	TVL TOOLS & EQUIPMENT	SDO	NO	Competitive Biddding	11/21/2022	11/22-29/2022	12/1/2022	12/12/2022	12/12/2022	12/12/2022	12/14/2022	12/16/2022	12/20/2022	12/22/2022	12/27/2022			GAA	823,501.00	823,501.00		802,044.76	802,044.76		COA, BSP, NICO	11/25/2022	11/25/2022	11/25/2022	11/25/2022	12/9/2022		**SUPP APP**
	DIVISION 3-DAY LIVE OUT TRAINING WORKSHOP OF ENHANCED DIGITAL OUTPUT OF PROJECT SEVIL-TECH			SVP								6/2/2022	6/2/2022	6/2/2022	6/2/2022			GAA	113,400.00	113,400.00		105,300.00	105,300.00									
	MEALS & SNACKS: FACILTATION SKILLS TRAINING CUM SESSION GUIDE WRITING AMONG ADMINISTRATIVE OFFICERS			SVP								6/2/2022	6/2/2022	6/2/2022	6/2/2022			GAA	42,000.00	42,000.00		41,800.00	41,800.00									
	MEALS & SNACKS: DIVISION TRAINING-WORKSHOP FOR ENGLISH TEACHERS ON ACTION RESEARCH DEVELOPMENT			SVP								6/2/2022	6/2/2022	6/2/2022	6/2/2022			GAA	150,000.00	150,000.00		150,000.00	150,000.00									
	MEALS & SNACKS: SUPPLIES FOR NON-TEACHING INDUCTION PROGRAM			SVP								6/2/2022	6/2/2022	6/2/2022	6/2/2022			GAA	145,200.00	145,200.00		145,200.00	145,200.00									
	SUPPLIES: FOR THE CONDUCT OF THE SPECIAL MEETING FOR THE DISTRICT SSG/SPG			SHP A								6/2/2022	6/2/2022	6/2/2022	6/2/2022			GAA	2,000.00	2,000.00		1,909.00	1,909.00									
	SUPPLIES: DISASTER PREPAREDNESS AND RESPONSE PROGRAM/INSET			SHP A								6/2/2022	6/2/2022	6/2/2022	6/2/2022			GAA	5,475.00	5,475.00		5,040.00	5,040.00									
	LPG REFILL: USE FOR SDS			SHP A								6/2/2022	6/2/2022	6/2/2022	6/2/2022			GAA	1,600.00	1,600.00		1,598.00	1,598.00									
	SUPPLIES: FACILTATION SKILLS TRAINING CUM SESSION GUIDE WRITING AMONG ADMINISTRATIVE OFFICER			SHP A								6/2/2022	6/2/2022	6/2/2022	6/2/2022			GAA	70.00	70.00		65.00	65.00									
	SUPPLIES: SUPPLIES FOR THE NON-TEACHING INDUCTION PROGRAM			SHP A								6/2/2022	6/2/2022	6/2/2022	6/2/2022			GAA	350.00	350.00		325.00	325.00									

SUPPLIES: FOR THE CONDUCT OF THE SPECIAL MEETING FOR THE DISTRICT SSG/SPG		SHP A								6/2/2022	6/2/2022	6/2/2022	6/2/2022			GAA	9,000.00	9,000.00		8,880.00	8,880.00									
SUPPLIES: 3-DAY TRAINING-WORKSHOP FOR NEWLY-HIRED DISTRICT AND SCHOOLS AO II		SHP A								6/2/2022	6/2/2022	6/2/2022	6/2/2022			GAA	20,000.00	20,000.00		19,876.00	19,876.00									
MEALS & SNACKS: 3-DAY TRAINING-WORKSHOP FOR NEWLY-HIRED DISTRICT AND SCHOOLS AO II		SVP								6/2/2022	6/2/2022	6/2/2022	6/2/2022			GAA	405,000.00	405,000.00		400,500.00	400,500.00									
T-SHIRT: FOR THE PROCUREMENT OF OTHER SUPPLIES OF DIVISION COMMUNICATION TEAM		SVP								6/2/2022	6/2/2022	6/2/2022	6/2/2022			GAA	37,800.00	37,800.00		29,700.00	29,700.00									
BASE RADIO: DISASTER PREPAREDNESS AND RESPONSE PROGRAM/INSET		SVP								6/2/2022	6/2/2022	6/2/2022	6/2/2022			GAA	14,995.00	14,995.00		14,792.00	14,792.00									
GENERAL CLEANING OF AIRCONDITIONING UNITS AND REPROCESSING OF COOLING SYSTEM		SVP								6/2/2022	6/2/2022	6/2/2022	6/2/2022			GAA	33,000.00	33,000.00		33,000.00	33,000.00									
DIVISION BANNER		SVP								6/2/2022	6/2/2022	6/2/2022	6/2/2022			GAA	25,000.00	25,000.00		25,000.00	25,000.00									
TARPAULIN: TRAINING OF TRAINERS ON BASIC SKILLS OF GOOD ORAL HYGIENE PRACTICE		SVP								6/2/2022	6/2/2022	6/2/2022	6/2/2022			GAA	700.00	700.00		700.00	700.00									
RUBBER STAMP: USE FOR RECORDS SECTION		SHP A								6/2/2022	6/2/2022	6/2/2022	6/2/2022			GAA	3,200.00	3,200.00		2,000.00	2,000.00									
DISASTER PREPAREDNESS AND RESPONSE PROGRAM/INSET		SVP								6/2/2022	6/2/2022	6/2/2022	6/2/2022			GAA	1,500.00	1,500.00		1,500.00	1,500.00									
MEALS & SNACKS: FOR THE CONDUCT OF THE SPECIAL MEETING FOR THE DISTRICT SSG/SPG		SVP								6/2/2022	6/2/2022	6/2/2022	6/2/2022			GAA	27,000.00	27,000.00		27,000.00	27,000.00									
MEALS & SNACKS: DISASTER PREPAREDNESS AND RESPONSE PROGRAM/INSET		SVP								6/2/2022	6/2/2022	6/2/2022	6/2/2022			GAA	48,000.00	48,000.00		48,000.00	48,000.00									
MEALS & SNACKS: FOOD FOR THE PREPARATION OF THE EPISODE 2 OF SEASON 3 OF DIRI SA DEPED-ONSE		SVP								6/2/2022	6/2/2022	6/2/2022	6/2/2022			GAA	49,500.00	49,500.00		49,500.00	49,500.00									
LOAD CARD: FOR THE CONDUCT OF THE SPECIAL MEETING FOR THE DISTRICT SSG/SPG		SVP								6/2/2022	6/2/2022	6/2/2022	6/2/2022			GAA	12,000.00	12,000.00		7,920.00	7,920.00									
MEALS & SNACKS: FOR THE TRAINING-WORKSHOP OF THE SHDP LEARNING TO PPSS AMONG SELECTED SCHOOL HEADS		SVP								6/2/2022	6/2/2022	6/2/2022	6/2/2022			GAA	204,850.00	204,850.00		204,000.00	204,000.00									
FOR APP-CSE 2022		SHP A								6/2/2022	6/2/2022	6/2/2022	6/2/2022			GAA	3,725.00	3,725.00		3,676.00	3,676.00									
FOR APP-CSE 2022		SHP A								6/2/2022	6/2/2022	6/2/2022	6/2/2022			GAA	40,553.32	40,553.32		40,553.00	40,553.00									
DIVISION 3 DAY LIVE OUT PLANNING WORKSHOP, PRESENTATION, CRITIQUING AND ARCHIVING OF ENHANCED DIGITAL OUTPUT OF PROJECT SEVIL-TECH'N ED AND ACTION RESEARCH		SHP A								6/3/2022	6/3/2022	6/3/2022	6/3/2022			GAA	36,570.00	36,570.00		36,570.00	36,570.00									
SERIES OF TRAINING ON CONTENT, PEDAGOGY ASSESSMENT LR DEVELOPMENT AND ACTION RESEARCH FOR MATH TEACHERS		SHP A								06/15/2022	06/15/2022	06/15/2022	06/15/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00									
MEALS & SNACKS: DIVISION 3-DAY TRAINING WORKSHOP OF THE TLE TEACHERS IN CLASSROOM MANAGEMENT		SVP								06/15/2022	06/15/2022	06/15/2022	06/15/2022			GAA	150,000.00	150,000.00		150,000.00	150,000.00									
TABLET, SPEAKER: ONLINE ORIENTATION OF CID PERSONNEL ON THE CONDUCT OF MADRASAH EDUCATION PROGRAM		SHP A								06/15/2022	06/15/2022	06/15/2022	06/15/2022			GAA	22,000.00	22,000.00		21,550.00	21,550.00									
ADVOCACY JACKET: ONLINE ORIENTATION OF CID PERSONNEL ON THE CONDUCT OF MADRASAH EDUCATION PROGRAM		SVP								06/15/2022	06/15/2022	06/15/2022	06/15/2022			GAA	75,000.00	75,000.00		75,000.00	75,000.00									

SUPPLIES: ONLINE ORIENTATION OF CID PERSONNEL ON THE CONDUCT OF MADRASAH EDUCATION PROGRAM			SHP B								06/15/2022	06/15/2022	06/15/2022	06/15/2022			GAA	60,355.00	60,355.00		56,200.00	56,200.00									
FOR USE OF DIVISION OFFICE FOR THE FIRST & SECOND QUARTER 2022			SHP B								06/15/2022	06/15/2022	06/15/2022	06/15/2022			GAA	180,000.00	180,000.00		136,807.00	136,807.00									
TRAINING SUPPLIES: LRMDS DISTRICT WIDE CARAVAN			SHP A								06/20/2022	06/20/2022	06/20/2022	06/20/2022			GAA	7,316.00	7,316.00		5,855.00	5,855.00									
FOR ADMIN OFFICE USE			SHP A								06/20/2022	06/20/2022	06/20/2022	06/20/2022			GAA	23,792.00	23,792.00		21,550.00	21,550.00									
DIVISION OFFICE USE			SVP								06/20/2022	06/20/2022	06/20/2022	06/20/2022			GAA	22,819.00	22,819.00		22,819.00	22,819.00									
FOR ADMIN OFFICE USE			SHP B								06/20/2022	06/20/2022	06/20/2022	06/20/2022			GAA	146,550.00	146,550.00		125,390.00	125,390.00									
VEHICLE MAINTENANCE FOR ADVENTURE (PLATE NUMBER LAC 1656)			SVP								06/20/2022	06/20/2022	06/20/2022	06/20/2022			GAA	53,200.00	53,200.00		53,200.00	53,200.00									
USE FOR DEPED VAN (TOYOTA HI-ACE COMMUTER)			SVP								06/20/2022	06/20/2022	06/20/2022	06/20/2022			GAA	18,500.00	18,500.00		18,000.00	18,000.00									
TRAINING WORKSHOP AMONG ADOPT-A-SCHOOL COORDINATOR ON CONTINUOUS PARTNERSHIP			SVP								06/20/2022	06/20/2022	06/20/2022	06/20/2022			GAA	95,000.00	95,000.00		95,000.00	95,000.00									
USE FOR MAINTENANCE OF DEPED VAN (TOYOTA HI-ACE COMMUTER)			SVP								06/20/2022	06/20/2022	06/20/2022	06/20/2022			GAA	64,000.00	64,000.00		64,000.00	64,000.00									
SERIES OF TRAINING TO CAPACITATE SCHOOL HEADS ON CURRICULUM LEADERSHIP			SVP								06/20/2022	06/20/2022	06/20/2022	06/20/2022			GAA	180,000.00	180,000.00		180,000.00	180,000.00									
TRAINING OF TRAINERS ON BASIC SKILLS OF GOOD ORAL HYGIENE PRACTICE AND CAPACITY BUILDING OF DENTAL COORDINATOR			SVP								06/20/2022	06/20/2022	06/20/2022	06/20/2022			GAA	20,500.00	20,500.00		20,000.00	20,000.00									
DIVISION USE FOR 1ST & 2ND QUARTER (ADMIN OFFICE)			SHP A								06/20/2022	06/20/2022	06/20/2022	06/20/2022			GAA	24,000.00	24,000.00		23,880.00	23,800.00									
DIVISION USE FOR 1ST & 2ND QUARTER (ACCTG. OFFICE)			SHP B								06/20/2022	06/20/2022	06/20/2022	06/20/2022			GAA	90,000.00	90,000.00		89,550.00	89,550.00									
TRAINING WORKSHOP AMONG ADOPT-A-SCHOOL COORDINATOR ON CONTINUOUS PARTNERSHIP THROUGH RESPONSIVE NETWORKING			SHP A								06/20/2022	06/20/2022	06/20/2022	06/20/2022			GAA	10,400.00	10,400.00		8,545.00	8,545.00									
TRAINING MEALS: LRMDS DISTRICT WIDE CARAVAN			SVP								06/27/2022	06/27/2022	06/27/2022	06/27/2022			GAA	111,560.00	111,560.00		111,560.00	111,560.00									
SECURITY SERVICES FOR DIVISION OFFICE (JULY TO DECEMBER 2022)			SVP								06/30/2022	06/30/2022	06/30/2022	06/30/2022			GAA	360,000.00	360,000.00		360,000.00	360,000.00									
IMPROVEMENT OF FACILITIES OF DEPED SDO BUILDING			SVP								06/30/2022	06/30/2022	06/30/2022	06/30/2022			GAA	62,204.05	62,204.05		62,200.00	62,200.00									
SERIES OF TRAINING TO CAPACITATE SCHOOL HEADS ON CURRICULUM LEADERSHIP AND INSTRUCTIONAL MANAGEMENT			SHP A								06/30/2022	06/30/2022	06/30/2022	06/30/2022			GAA	1,600.00	1,600.00		1,520.00	1,520.00									
MASONRY WORKS, INSTALLATION OF CULVERT AND STEEL FRAME AT GROUND AREA AND OVERLAYING OF PAVING BLOCKS			SVP								06/30/2022	06/30/2022	06/30/2022	06/30/2022			GAA	290,705.00	290,705.00		290,553.50	290,553.50									
RENEWAL OF VEHICLE REGISTRATION (ADVENTURE LAC 1656)			SVP								06/30/2022	06/30/2022	06/30/2022	06/30/2022			GAA	2,170.00	2,170.00		2,170.00	2,170.00									
RENEWAL OF VEHICLE REGISTRATION (ADVENTURE LAC 1656)			DC								06/30/2022	06/30/2022	06/30/2022	06/30/2022			GAA	2,289.00	2,289.00		2,010.00	2,010.00									
CONFERENCE ON DEPED NEU DAVAO DE ORO			SVP								06/30/2022	06/30/2022	06/30/2022	06/30/2022			GAA	14,400.00	14,400.00		14,400.00	14,400.00									
SERIES OF TRAINING TO CAPACITATE SCHOOL HEADS ON CURRICULUM LEADERSHIP AND INSTRUCTIONAL MANAGEMENT			SVP								06/30/2022	06/30/2022	06/30/2022	06/30/2022			GAA	36,000.00	36,000.00		36,000.00	36,000.00									
MEALS, SNACKS & ACCOMODATION: 3 DAY DIVISION TRAINING WORKSHOP OF MAPEH TEACHERS			SVP								7/4/2022	7/4/2022	7/4/2022	7/4/2022			GAA	150,000.00	150,000.00		149,600.00	149,600.00									
RUBBER STAMP			SVP								7/4/2022	7/4/2022	7/4/2022	7/4/2022			GAA	3,200.00	3,200.00		3,200.00	3,200.00									
TARPAULIN 4X6			SVP								7/4/2022	7/4/2022	7/4/2022	7/4/2022			GAA	600.00	600.00		600.00	600.00									
MAINTENANCE OF VEHICLE, TOYOTA HI-ACE VAN			SVP								7/12/2022	7/12/2022	7/12/2022	7/12/2022			GAA	55,300.00	55,300.00		55,300.00	55,300.00									
FOR MOTORVAN			SVP								7/12/2022	7/12/2022	7/12/2022	7/12/2022			GAA	4,500.00	4,500.00		4,500.00	4,500.00									
TOKEN FOR THE COURTESY CALL ON THE NEWLY ELECTED OFFICIALS OF DAVAO DE ORO			SVP								7/12/2022	7/12/2022	7/12/2022	7/12/2022			GAA	18,000.00	18,000.00		18,000.00	18000									
INTERNAL AUDIT OFFICE USE			SVP								7/12/2022	7/12/2022	7/12/2022	7/12/2022			GAA	18,500.00	18,500.00		18,440.00	18,440.00									
FOR WALL DECORATION AND BEAUTIFICATION OF SCHOOLS DIVISION OFFICE			SVP								7/12/2022	7/12/2022	7/12/2022	7/12/2022			GAA	70,000.00	70,000.00		70,000.00	70,000.00									
LUNCH FOR NEU SUMMIT 2022			SVP								7/12/2022	7/12/2022	7/12/2022	7/12/2022			GAA	80,000.00	80,000.00		80,000.00	80,000.00									

FOR USE OF COA, ADMIN, LEGAL AND BUDGET			SVP								7/12/2022	7/12/2022	7/12/2022	7/12/2022			GAA	211,000.00	211,000.00		206,219.00	206,219.00									
REPAIR AND MAINTENANCE OF AIRCONDITION UNIT			SVP								7/12/2022	7/12/2022	7/12/2022	7/12/2022			GAA	37,540.00	37,540.00		37,540.00	37,540.00									
THREE-DAY ALIVE ENHANCEMENT TRAINING			SVP								7/12/2022	7/12/2022	7/12/2022	7/12/2022			GAA	296,000.00	296,000.00		296,000.00	296,000.00									
CAPACITY BUILDING AND PORTFOLIO ASSESSMENT FOR ALS PROGRAM COMPLETERS S.Y 2021-2022			SVP								7/12/2022	7/12/2022	7/12/2022	7/12/2022			GAA	31,800.00	31,800.00		31,800.00	31,800.00									
TRAINING WORKSHOP AMONG ADOPT-A-SCHOOL COORDINATORS ON CONTINUOUS PARTNERSHIP RESPONSIVE NETWORKING			SVP								7/12/2022	7/12/2022	7/12/2022	7/12/2022			GAA	4,000.00	4,000.00		4,000.00	4,000.00									
TRAINING WORKSHOP TO NON-MAJOR TEACHERS IN AP ON CRITICAL CONTENT PEDAGOGY AND ASSESSMENT			SHP A								7/12/2022	7/12/2022	7/12/2022	7/12/2022			GAA	8,100.00	8,100.00		8,100.00	8,100.00									
CAPACITY BUILDING AND PORTFOLIO ASSESSMENT FOR ALS PROGRAM COMPLETERS S.Y 2021-2022			SVP								7/12/2022	7/12/2022	7/12/2022	7/12/2022			GAA	118,200.00	118,200.00		78,880.00	78,880.00									
CONDUCT ALIVE ENHANCEMENT TRAINING ON TEACHING METHODOLOGIES			SVP								7/12/2022	7/12/2022	7/12/2022	7/12/2022			GAA	10,440.00	10,440.00		10,400.00	10,400.00									
CONDUCT ALIVE ENHANCEMENT TRAINING ON TEACHING METHODOLOGIES			SVP								7/12/2022	7/12/2022	7/12/2022	7/12/2022			GAA	885.00	885.00		750.00	750.00									
THREE-DAY ALIVE ENHANCEMENT TRAINING			SVP								7/12/2022	7/12/2022	7/12/2022	7/12/2022			GAA	275,000.00	275,000.00		226,500.00	226,500.00									
PROVISION OF LEARNING RESOURCES FOR THE REPRODUCTION OF SELF-LEARNING MODULES (BE-LCP)			DC								07/18/2022	07/18/2022	07/18/2022	07/18/2022			GAA	333,760.00	333,760.00		333,760.00	33,760.00									
TRAINING-WORKSHOP ON LOCAL HISTORY AND ACTION RESEARCH			SVP								07/18/2022	07/18/2022	07/18/2022	07/18/2022			GAA	20,000.00	20,000.00		19,500.00	19,500.00									
CONDUCT OF CAPABILITY BUILDING FOR PROJECT W.A.T.C.H PROGRAM COORDINATORS			SVP								07/18/2022	07/18/2022	07/18/2022	07/18/2022			GAA	78,000.00	78,000.00		77,740.00	77,740.00									
CONDUCT OF DIVISION BRIGADA ESKWELA			SVP								07/18/2022	07/18/2022	07/18/2022	07/18/2022			GAA	73,800.00	73,800.00		73,800.00	73,800.00									
DIVISION 3-DAY TRAINING-WORKSHOP FOR THE TVL TEACHERS IN CLASSROOM MANAGEMENT			SVP								07/18/2022	07/18/2022	07/18/2022	07/18/2022			GAA	97,500.00	97,500.00		97,500.00	97,500.00									
FOR THE 5-DAY TRAINING-WORKSHOP ON DEV. SCIENCE INVESTIGATORY PROJECT			SVP								07/18/2022	07/18/2022	07/18/2022	07/18/2022			GAA	170,000.00	170,000.00		170000	170,000.00									
TRAINING WORKSHOP TO NON-MAJOR TEACHERS IN AP ON CRITICAL CONTENT PEDAGOGY AND ASSESSMENT			SVP								07/18/2022	07/18/2022	07/18/2022	07/18/2022			GAA	72,000.00	72,000.00		72,000.00	72,000.00									
DISASTER PREPAREDNESS AND RESPONSE PROGRAM			SVP								07/18/2022	07/18/2022	07/18/2022	07/18/2022			GAA	60,000.00	60,000.00		60,000.00	60,000.00									
CONDUCT OF CAPABILITY BUILDING FOR PROJECT W.A.T.C.H PROGRAM COORDINATORS			SVP								07/25/2022	07/25/2022	07/25/2022	07/25/2022			GAA	10,000.00	10,000.00		10,000.00	10,000.00									
USE FOR FACE TO FACE INTERVIEW FOR TEACHER'S APPLICANT			SVP								07/25/2022	07/25/2022	07/25/2022	07/25/2022			GAA	40,000.00	40,000.00		40,000.00	40,000.00									
MAINTENANCE OF VEHICLE PLATE NO. SAA-5321 (ASDS OFFICE)			DC								07/25/2022	07/25/2022	07/25/2022	07/25/2022			GAA	85,855.00	85,855.00		85,855.00	85,855.00									
MAINTENANCE OF PLATE NO. B6T402 VEHICLE			DC								07/25/2022	07/25/2022	07/25/2022	07/25/2022			GAA	31,535.00	31,535.00		31,535.00	31,535.00									
PROVISION OF MATERIALS/TOKEN FOR FACILITATORS			SVP								07/25/2022	07/25/2022	07/25/2022	07/25/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00									
PROVISION OF MEALS, SNACKS AND ACCOMODATION FOR FILIPINO TEACHERS TRAINING			SVP								07/25/2022	07/25/2022	07/25/2022	07/25/2022			GAA	144,000.00	144,000.00		144,000.00	144,000.00									
CONDUCT OF CAPABILITY BUILDING FOR PROJECT W.A.T.C.H PROGRAM COORDINATORS			SVP								07/25/2022	07/25/2022	07/25/2022	07/25/2022			GAA	600.00	600.00		600.00	600.00									
CONDUCT OF DIVISION BRIGADA ESKWELA			SVP								07/25/2022	07/25/2022	07/25/2022	07/25/2022			GAA	82,000.00	82,000.00		82,000.00	82,000.00									
CONDUCT OF DIVISION BRIGADA ESKWELA			SVP								07/25/2022	07/25/2022	07/25/2022	07/25/2022			GAA	3,000.00	3,000.00		3,000.00	3,000.00									
WRITESHOP FOR ALS LEARNING PACKETS UTILIZATION ON CORE SUBJECTS: ENGLISH, SCIENCE, MATH FOR SHS			SVP								07/25/2022	07/25/2022	07/25/2022	07/25/2022			GAA	97,500.00	97,500.00		97,370.00	97,370.00									
3-DAY DIVISION TRAINING WORKSHOP OF MAPEH TEACHERS ON ACTION RESEARCH			SVP								07/25/2022	07/25/2022	07/25/2022	07/25/2022			GAA	199,800.00	199,800.00		199,800.00	199,800.00									

MEALS FOR VISITORS ON OPENING ACTIVITY OF DEPED NEU DDOLYMPICS SEASON 4			SVP							07/25/2022	07/25/2022	07/25/2022	07/25/2022			GAA	12,000.00	12,000.00		12,000.00	12,000.00										
POWER BANK: USE FOR SDS OFFICE			SVP							8/2/2022	8/2/2022	8/2/2022	8/2/2022			GAA	3,500.00	3,500.00		3,500.00	3,500.00										
BALLOONS: CONDUCT OF BRIGADA ESKWELA			SVP							8/2/2022	8/2/2022	8/2/2022	8/2/2022			GAA	3,000.00	3,000.00		3,000.00	3,000.00										
PRINTER: BRIGADA PAGBASA PROGRAM			SVP							8/2/2022	8/2/2022	8/2/2022	8/2/2022			GAA	58,000.00	58,000.00		57,945.00	57,945.00										
CERTIFICATE HOLDER: REGOCNITION OF STAKEHOLDERS AND BRIGADA ESKWELA BEST IMPLEMENTING SCHOOLS			SHP A							8/2/2022	8/2/2022	8/2/2022	8/2/2022			GAA	7,799.00	7,799.00		5,950.00	5,950.00										
SUPPLIES: CAPABILITY BUILDING FOR PROJECT W.A.T.C.H COORDINATORS			SHP A							8/2/2022	8/2/2022	8/2/2022	8/2/2022			GAA	10,400.00	10,400.00		9,430.00	9,430.00										
TOKEN GIFT CERTIFICATES: FOR THE DIVISION TRAINING OF TRAINERSON IPBT			SVP							8/2/2022	8/2/2022	8/2/2022	8/2/2022			GAA	12,000.00	12,000.00		12,000.00	12,000.00										
TOKEN GIFT CERTIFICATES: FOR THE DIVISION TRAINING OF TRAINERSON IPBT			SVP							8/2/2022	8/2/2022	8/2/2022	8/2/2022			GAA	1,500.00	1,500.00		1500	1,500.00										
ASSORTED ORNAMENTAL PLANTS: CONDUCT OF DIVISION BRIGADA ESKWELA			SVP							8/2/2022	8/2/2022	8/2/2022	8/2/2022			GAA	5,000.00	5,000.00		4,950.00	4,950.00										
MAINTENANCE OF VEHICLE, MOTOR STAR-MOTOR VAN										8/2/2022	8/2/2022	8/2/2022	8/2/2022			GAA	17,900.00	17,900.00		17,600.00	17,600.00										
MEALS & SNACKS: FOR THE DIVISION TRAINING OF TRAINERS ON IPBT AMONG AO II			SVP							8/2/2022	8/2/2022	8/2/2022	8/2/2022			GAA	71,400.00	71,400.00		69,360.00	69,360.00										
MEALS & SNACKS: FOR TRAINING WORKSHOP ON ENGAS, EBUDGET AND ICT SKILLS			SVP							8/2/2022	8/2/2022	8/2/2022	8/2/2022			GAA	142,800.00	142,800.00		141,780.00	141,780.00										
MEALS & SNACKS: FOR THE DIVISION TRAINING OF TRAINERS ON IPBT AMONG ELEMENTARY SCHOOL HEADS			SVP							8/2/2022	8/2/2022	8/2/2022	8/2/2022			GAA	285,000.00	285,000.00		285,000.00	285,000.00										
MEALS & SNACKS: FOR THE DIVISION TRAINING OF TRAINERS ON IPBT AMONG SECONDARY SCHOOL MASTER TEACHERS			SVP							8/2/2022	8/2/2022	8/2/2022	8/2/2022			GAA	53,200.00	53,200.00		53,200.00	53,200.00										
AIRCON: FOR USE OF OASDS, COA OFFICE & ADMIN OFFICE			SVP							8/2/2022	8/2/2022	8/2/2022	8/2/2022			GAA	592,350.00	592,350.00		559,300.00	559,300.00										
DETERGENT POWDER: FOR USE OF DIVISION GENERAL SERVICES UNIT										8/2/2022	8/2/2022	8/2/2022	8/2/2022			GAA	49,455.00	49,455.00		49,455.00	49,455.00										
REPAIR & MAINTENANCE OF VEHICLE			DC							8/5/2022	8/5/2022	8/5/2022	8/5/2022			GAA	31,535.00	31,535.00		31,535.00	31,535.00										
BOND PAPER: LTS DEPARTMENT STORES, INC.										8/9/2022	8/9/2022	8/9/2022	8/9/2022			GAA	90,440.00	90,440.00		89,488.00	89,488.00										
MEALS & SNACKS: FOR PROJECT BLOOD			SVP							8/9/2022	8/9/2022	8/9/2022	8/9/2022			GAA	42,000.00	42,000.00		40,600.00	40,600.00										
HOTEL ACOMMODATION & FOOD: REGIONAL TRAINING ON THE FOUNDATIONAL COURSE			SVP							8/9/2022	8/9/2022	8/9/2022	8/9/2022			GAA	57,000.00	57,000.00		57,000.00	57,000.00										
TARPAULIN: RECOGNATION OF STAKEHOLDERS AND BRIGADA ESKWELA BEST			SVP							8/9/2022	8/9/2022	8/9/2022	8/9/2022			GAA	1,000.00	1,000.00		800.00	800.00										
TARPAULIN: 2 DAYS REGIONAL TRAINING (HEALTH)			SVP							8/9/2022	8/9/2022	8/9/2022	8/9/2022			GAA	710.00	710.00		700.00	700.00										
SUPPLIES: WEBINAR ON LEVERAGING TECH, ROBOTICS & INTELLIGENCE MACHINE			SHP A							8/9/2022	8/9/2022	8/9/2022	8/9/2022			GAA	29,997.00	29,997.00		29,443.00	29,443.00										
SUPPLIES: 2 DAYS REGIONAL TRAINING (HEALTH)			SHP A							8/9/2022	8/9/2022	8/9/2022	8/9/2022			GAA	2,290.00	2,290.00		1,976.00	1,976.00										

LINEN PAPER: FOR THE CONDUCT OF THE ORIENTATION ON THE INDUCTION PROGRAM FOR BEGINNING TEACHERS AMONG DISTRICT HEADS			SHP A								08/16/2022	08/16/2022	08/16/2022	08/16/2022			GAA	1,700.00	1,700.00		1,625.00	1,625.00									
VEHICLE MAINTENANCE FOR MITSUBISHI ADVENTURE (LAC 1656)			SVP								08/16/2022	08/16/2022	08/16/2022	08/16/2022			GAA	37,600.00	37,600.00		37,600.00	37,600.00									
PHOTO PAPER: FOR THE DIVISION TRAINING OF TRAINERS ON IPBT MODULES AMONG SUPERVISORS			SHP A								08/16/2022	08/16/2022	08/16/2022	08/16/2022			GAA	1,200.00	1,200.00		1,200.00	1,200.00									
BALLPEN: LOCAL STAKEHOLDERS CONVERGENCE FOR BRIGADA PAGBASA ADVOCACY			SHP A								08/16/2022	08/16/2022	08/16/2022	08/16/2022			GAA	200.00	200.00		200.00	200.00									
MEALS & SNACKS: LOCAL STAKEHOLDERS CONVERGENCE FOR BRIGADA PAGBASA ADVOCACY			SVP								08/16/2022	08/16/2022	08/16/2022	08/16/2022			GAA	14,800.00	14,800.00		14,800.00	14,800.00									
SUPPLIES: PROVISION OF LEARNING RESOURCES FOR THE IMPLEMENTATION OF BE-LCP			SHP A								08/16/2022	08/16/2022	08/16/2022	08/16/2022			GAA	46,860.00	46,860.00		41,740.00	41,740.00									
SUPPLIES: CONDUCT OF LOCAL STAKEHOLDERS FORUM			SHP A								08/16/2022	08/16/2022	08/16/2022	08/16/2022			GAA	1,247.00	1,247.00		780.00	780.00									
SUPPLIES: CONDUCT OF GOVERNMENT & COMMUNITY PARTNERSHIP MANAGEMENT THRU LGU FORUM			SHP A								08/16/2022	08/16/2022	08/16/2022	08/16/2022			GAA	2,720.00	2,720.00		2,560.00	2,560.00									
MEALS & SNACKS: DISASTER PREPAREDNESS AND RESPONSE PROGRAM			SVP								08/16/2022	08/16/2022	08/16/2022	08/16/2022			GAA	25,350.00	25,350.00		24,050.00	24,050.00									
MEALS & ACCOMODATION: FOR 2 DAYS CONTINGENCY PLANNING ON AUG. 24-25, 2022			SVP								08/16/2022	08/16/2022	08/16/2022	08/16/2022			GAA	25,350.00	25,350.00		24,050.00	24,050.00									
TOKEN: FOR THE RETIRING DIVISION PERSONNEL			SVP								08/16/2022	08/16/2022	08/16/2022	08/16/2022			GAA	14,750.00	14,750.00		14,700.00	14,700.00									
TOKEN: FOR THE SALAMAT PAALAM: A TESTEMONIAL PROGRAM FOR EUFEMIA T. GAMUTIN, CESO V			SVP								08/16/2022	08/16/2022	08/16/2022	08/16/2022			GAA	14,750.00	14,750.00		14,700.00	14,700.00									
TARPAULIN: CONDUCT OF LOCAL STAKEHOLDERS FORUM			SVP								08/16/2022	08/16/2022	08/16/2022	08/16/2022			GAA	500.00	500.00		500.00	500.00									
TARPAULIN: CONDUCT OF GOVERNMENT AND COMMUNITY PARTNERSHIP MANAGEMENT THRU LGU FORUM			SVP								08/16/2022	08/16/2022	08/16/2022	08/16/2022			GAA	610.00	610.00		500.00	500.00									
PRINTING OF OMNIBUS GUIDELINES: CONDUCT OF LOCAL STAKEHOLDERS FORUM			SVP								08/16/2022	08/16/2022	08/16/2022	08/16/2022			GAA	8,250.00	8,250.00		8,250.00	8,250.00									

TARPAULIN: DISASTER PREPAREDNESS AND RESPONSE PROGRAM			SVP								08/16/2022	08/16/2022	08/16/2022	08/16/2022			GAA	1,000.00		1,000.00	1,000.00	1,000.00									
ACTIVITY T-SHIRT: DISASTER PREPAREDNESS AND RESPONSE PROGRAM			SVP								08/16/2022	08/16/2022	08/16/2022	08/16/2022			GAA	10,400.00	10,400.00		10,400.00	10,400.00									
SUPPLIES: DISASTER PREPAREDNESS AND RESPONSE PROGRAM			SHP A								08/16/2022	08/16/2022	08/16/2022	08/16/2022			GAA	4,290.00	4,290.00		2,990.00	2,990.00									
MEALS, SNACKS & ACCOMODATION ON THE PAYROLL VALIDATION OF THE DIVISION OFFICE			SVP								08/23/2022	08/23/2022	08/23/2022	08/23/2022			GAA	27,700.00	27,700.00	27,700.00	27,700.00	27,700.00									
SIGN PEN: FOR SDS, ASDS AND ADMIN OFFICE USE			SHP B								08/23/2022	08/23/2022	08/23/2022	08/23/2022			GAA	54,000.00	54,000.00		53,760.00	53,760.00									
MEALS & SNACKS: CONDUCT OF GOVERNMENT & COMMUNITY PARTNERSHIP MANAGEMENT THRU LGU FORUM			SVP								9/1/2022	9/1/2022	9/1/2022	9/1/2022			GAA	40,000.00	40,000.00		40,000.00	40,000.00									
MEALS & SNACKS CELEBRATION OF 2022 ONE HEALTH WEEK UNDER OKD			SVP								9/1/2022	9/1/2022	9/1/2022	9/1/2022			GAA	30,000.00		30,000.00	30,000.00	30,000.00									
AIRCON CLEANING: USE FOR MITSUBISHI STRADA PICK-UP RED (SDS OFFICE)			SVP								9/1/2022	9/1/2022	9/1/2022	9/1/2022			GAA	10,000.00	10,000.00		9,980.00	9,980.00									
LAPTOP COMPUTER: FOR USE OF DIVISION PAYROLL SYSTEM			SHP B								9/1/2022	9/1/2022	9/1/2022	9/1/2022			GAA	99,000.00	99,000.00		95,776.00	95,776.00									
DRUM KIT: REPLACEMENT OF DAMAGE IMAGING DRUM UNIT OF VARIOUS OFFICE			SHP B								9/1/2022	9/1/2022	9/1/2022	9/1/2022			GAA	67,425.00	67,425.00		58,500.00	58,500.00									
MEALS & SNACKS: FOR DEDP FINAL WRITESHOP PHASE			SVP								9/1/2022	9/1/2022	9/1/2022	9/1/2022			GAA	56,000.00	56,000.00		52,584.00	52,584.00									
MEALS & SNACKS: FOR DEDP FINAL WRITESHOP PHASE 1			SVP								9/1/2022	9/1/2022	9/1/2022	9/1/2022			GAA	72,800.00	72,800.00		64,526.00	64,526.00									
PLAQUE: MID-YEAR PERFORMANCE EVALUATION REVIEW			SVP								9/1/2022	9/1/2022	9/1/2022	9/1/2022			GAA	8,500.00	8,500.00		8,250.00	8,250.00									
ACTIVITY T-SHIRT: MID YEAR PERFORMANCE EVALUATION REVIEW			SVP								9/1/2022	9/1/2022	9/1/2022	9/1/2022			GAA	25,000.00	25,000.00		25,000.00	25,000.00									
MEALS & SNACKS: FOR STRATEGIC PLANNING ON DEDP PREPARATION FOR 2023-2028			SVP								9/1/2022	9/1/2022	9/1/2022	9/1/2022			GAA	215,600.00	215,600.00		215,600.00	215,600.00									

	MANUAL READINGS: TO DISTRIBUTE IN 18 DISTRICTS OF DIVISION DAVAO DE ORO			DC								9/1/2022	9/1/2022	9/1/2022	9/1/2022			GAA	18,000.00	18,000.00		18,000.00	18,000.00									
	TUMBLER: TOKEN FOR WRITERS FOR FINAL PRESENTATION DEDP			SVP								9/6/2022	9/6/2022	9/6/2022	9/6/2022			GAA	9,000.00	9,000.00		8,500.00	8,500.00									
	MID-YEAR PERFORMANCE EVALUTION REVIEW (HEALTH)			SHP A								9/6/2022	9/6/2022	9/6/2022	9/6/2022			GAA	2,900.00	2,900.00		2,415.00	2,415.00									
	MEALS & SNACKS: RECOGNITION OF STAKEHOLDERS & BRIGADA ESKWELA BEST IMPLEMENTING SCHOOLS			SVP								9/6/2022	9/6/2022	9/6/2022	9/6/2022			GAA	17,200.00	17,200.00		17,200.00	17,200.00									
	USE FOR MITSUBISHI STRADA PICK-UP RED (SDS OFFICE)			SVP								9/13/2022	9/13/2022	9/13/2022	9/13/2022			GAA	87,850.00	87,850.00		71,185.00	71,185.00									
	VEHICLE MAINTENANCE FOR P5-R489 (VAN HI-ACE)			SVP								9/13/2022	9/13/2022	9/13/2022	9/13/2022			GAA	65,400.00	65,400.00		65,280.00	65,280.00									
	MEALS, SNACKS & VENUE: FOR PRESENTATION OF DRAFT DEDP			SVP								9/13/2022	9/13/2022	9/13/2022	9/13/2022			GAA	44,100.00	44,100.00		44,002.00	44,002.00									
	MEALS, SNACKS & VENUE: FOR FINAL PRESENTATION OF DEDP			SVP								9/13/2022	9/13/2022	9/13/2022	9/13/2022			GAA	63,000.00	63,000.00		62,860.00	62,860.00									
	MEALS, SNACKS & ACCOMMODATION: FOR THE PRE-RETIREMENT SEMINAR ON OCTOBER 7-8, 2022			SVP								9/13/2022	9/13/2022	9/13/2022	9/13/2022			GAA	240,000.00	240,000.00		240,000.00	240,000.00									
	BARCODE SCANNER: FOR ACCOUNTING RECEIVING OF DOCUMENTS			SVP								9/13/2022	9/13/2022	9/13/2022	9/13/2022			GAA	10,000.00	10,000.00		9,998.00	9,998.00									
	TUMBLER: FOR THE CONDUCT OF THE SPECIAL MEETING FOR THE DISTRICT SSG/SPG TEACHER			SVP								9/13/2022	9/13/2022	9/13/2022	9/13/2022			GAA	2,000.00	2,000.00		1,920.00	1,920.00									
	MEALS & SNACKS: FOR THE CONDUCT OF THE SPECIAL MEETING FOR THE DISTRICT SSG/SPG TEACHER			SVP								9/13/2022	9/13/2022	9/13/2022	9/13/2022			GAA	20,000.00	20,000.00		20,000.00	20,000.00									
	A3 INK TANK PRINTER: PROVISION OF LEARNING RESOURCES FOR THE IMPLEMENTATION OF BASIC EDUCATION CONTINUITY PLAN			SHP B								9/13/2022	9/13/2022	9/13/2022	9/13/2022			GAA	60,000.00	60,000.00		50,900.00	50,900.00									
	MEAL: BLOOD LETTING ACTIVITY OF DISASTER PREPAREDNESS AND RESPONSE PROGRAM			SVP								9/13/2022	9/13/2022	9/13/2022	9/13/2022			GAA	18,000.00	18,000.00		18,000.00	18,000.00									
	MEALS, SNACKS & ACCOMMODATION: CONDUCT OF LOCAL STAKEHOLDERS CONVERGENCE			SVP								9/13/2022	9/13/2022	9/13/2022	9/13/2022			GAA	50,000.00	50,000.00		49,375.00	49,375.00									
	MEALS AND ACCOMMODATION ON CAPACITY BUILDING FOR DISTRICT PLANNING COORDINATOR			SVP								9/13/2022	9/13/2022	9/13/2022	9/13/2022			GAA	83,160.00	83,160.00		82,950.00	82,950.00									
	MEALS & SNACKS FOR THE CONDUCT OF COVID-19 VACCINATION OF SDO PERSONNEL ON SEPT. 12, 2022			SVP								9/15/2022	9/15/2022	9/15/2022	9/15/2022			GAA	2,000.00	2,000.00		2,000.00	2,000.00									
	CERTIFICATE FRAMES: FOR THE CONDUCT OF NATIONAL TEACHER'S MONTH CEREMONIAL KICK-OFF			SHP A								9/19/2022	9/19/2022	9/19/2022	9/19/2022			GAA	1,735.00	1,735.00		1,735.00	1,735.00									
	A4 BOND PAPER: SUPPLIES & MATERIALS FOR THE PROGRAM HEALTH AWARENESS OF EARLY SYMPTOMS			SHP A								9/19/2022	9/19/2022	9/19/2022	9/19/2022			GAA	3,638.00	3,638.00		3,638.00	3,638.00									
	MEALS & SNACKS: FOR THE CONDUCT OF NATIONAL TEACHER'S MONTH CEREMONIAL KICK-OFF			SVP								9/19/2022	9/19/2022	9/19/2022	9/19/2022			GAA	11,250.00	11,250.00		11,250.00	11,250.00									

MEALS & SNACKS OF THE PARTICIPANTS DURING THE CONDUCT OF CAPACITY BUILDING ON THE ESTABLISHMENTS			SVP								9/19/2022	9/19/2022	9/19/2022	9/19/2022			GAA	29,750.00	29,750.00		29,750.00	29,750.00									
BRIGADA PAGBASA PROGRAM			SVP								9/19/2022	9/19/2022	9/19/2022	9/19/2022			GAA	16,000.00	16,000.00		16,000.00	16,000.00									
FOR ACCOMMODATION AND MEALS RE: PROGRAM IMPLEMENTATION REVIEW AND PLANNING WORKSHOP			SVP								9/20/2022	9/20/2022	9/20/2022	9/20/2022			GAA	117,720.00	117,720.00		117,720.00	117,720.00									
MEALS & SNACKS: FOR THE CONDUCT OF DFSSG/SPG ELECTION OF OFFICERS FOR S.Y: 2022-2023			SVP								9/20/2022	9/20/2022	9/20/2022	9/20/2022			GAA	11,250.00	11,250.00		11,250.00	11,250.00									
TOKEN GIFT CERT: FOR THE GIGA ON SEPTEMBER 29, 2022			SVP								9/20/2022	9/20/2022	9/20/2022	9/20/2022			GAA	35,000.00	35,000.00		35,000.00	35,000.00									
MEALS & SNACKS: COA ENTRANCE CONFERENCE			SVP								9/20/2022	9/20/2022	9/20/2022	9/20/2022			GAA	40,500.00	40,500.00		40,500.00	40,500.00									
PORTABLE DENTAL CHAIR WITH LAMP: DIVISION PERSONNEL ANNUAL ORAL PROPHYLAXIS			SVP								9/20/2022	9/20/2022	9/20/2022	9/20/2022			GAA	86,546.00	86,546.00		86,546.00	86,546.00									
MEALS, SNACKS & ACCOMMODATION: CULMINATION ACTIVITY OF DEPED NEU			SVP								9/20/2022	9/20/2022	9/20/2022	9/20/2022			GAA	792,400.00	792,400.00		792,400.00	792,400.00									
FOR ACCOMMODATION AND MEALS RE: PROGRAM IMPLEMENTATION REVIEW AND PLANNING WORKSHOP			SVP								9/20/2022	9/20/2022	9/20/2022	9/20/2022			GAA	73,100.00	73,100.00		73,100.00	73,100.00									
MEALS & SNACKS: FOR THE CONDUCT FOR KEEPING A BALANCED LIFE AMONG SELECTED TEACHER'S WELFARE			SVP								10/3/2022	10/3/2022	10/3/2022	10/3/2022			GAA	90,000.00	90,000.00		90,000.00	90,000.00									
HONORARIUM: FOR DDO STRATEGIC PLANNING ON DEDP PREPARATION 2023-2028			SVP								10/3/2022	10/3/2022	10/3/2022	10/3/2022			GAA	8,400.00	8,400.00		8,400.00	8,400.00									
MEALS & SNACKS: FOR THE ONE DEPED, ONE QMS CONFERENCE AMONG ALL QMS TEAMS			SVP								10/3/2022	10/3/2022	10/3/2022	10/3/2022			GAA	16,500.00	16,500.00		16,500.00	16,500.00									
EXTERNAL HARD DRIVE: PROVIDE ADDITIONAL OFFICE EQUIPMENT/SUPPLIES TO THE BAC SECRETARIATE OFFICE			SVP								10/3/2022	10/3/2022	10/3/2022	10/3/2022			GAA	5,400.00	5,400.00		5,400.00	5,400.00									
CERTIFICATE FRAMES: FOR THE CONDUCT OF THE SPECIAL MEETING FOR THE DISTRICT SSG/SPG TEACHER-ADVISERS			SHP A								10/3/2022	10/3/2022	10/3/2022	10/3/2022			GAA	3,070.00	3,070.00		3,070.00	3,070.00									
TARPAULIN: FOR THE GIGA ON SEPTEMBER 29,2022			SVP								10/3/2022	10/3/2022	10/3/2022	10/3/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00									
PLAQUE: FOR THE GIGA ON SEPTEMBER 29,2022			SVP								10/3/2022	10/3/2022	10/3/2022	10/3/2022			GAA	20,000.00	20,000.00		19,500.00	19,500.00									
PRINTING: FOR FINAL PRESENTATION OF DEDP			SVP								10/3/2022	10/3/2022	10/3/2022	10/3/2022			GAA	5,100.00	5,100.00		5,100.00	5,100.00									
MEALS & SNACKS: ORIENTATION OF NEWLY HIRED TEACHERS AND NEWLY DESIGNATED SCHOOL HEADS ON IPED PROGRAM			SVP								10/3/2022	10/3/2022	10/3/2022	10/3/2022			GAA	198,000.00	198,000.00		198,000.00	198,000.00									
MEALS, SNACKS & ACCOMMODATION: COMMUNITY ENGAGEMENT AND DIALOGUES			SVP								10/3/2022	10/3/2022	10/3/2022	10/3/2022			GAA	162,800.00		162,800.00	162,800.00	162,800.00									
MEALS & SNACKS: RESEARCH TRAINING FOR ALIVE PROGRAM			SVP								10/3/2022	10/3/2022	10/3/2022	10/3/2022			GAA	148,000.00		148,000.00	148,000.00	148,000.00									
GEL PEN: PROVISION OF LEARNING RESOURCES FOR THE IMPLEMENTATION OF BE-LCP			SHP B								10/3/2022	10/3/2022	10/3/2022	10/3/2022			GAA	55,770.00	55,770.00		55,770.00	55,770.00									

GEL PEN: DEVELOPMENT OF INDIGENIZE LEARNING MATERIALS			SHP A								10/3/2022	10/3/2022	10/3/2022	10/3/2022			GAA	13,599.40	13,599.40		9,522.00	9,522.00									
GEL PEN: SERIES OF CONFERENCES FOR THE DEVELOPMENT OF INDIGENIZE LEARNING MATERIALS			SHP A								10/3/2022	10/3/2022	10/3/2022	10/3/2022			GAA	11,199.95	11,199.95		7,244.00	7,244.00									
BOND PAPER: PROCUREMENT OF PRINTING SUPPLIES AND MATERIALS			SHP B								10/3/2022	10/3/2022	10/3/2022	10/3/2022			GAA	130,000.00	130,000.00		103,000.00	103,000.00									
FACE MASK: PROCUREMENT OF COVID-19 SUPPLIES AND MATERIALS			SVP								10/3/2022	10/3/2022	10/3/2022	10/3/2022			GAA	140,000.00	140,000.00		72,325.00	7,325.00									
PRINTER: PROVISION OF SUPPLIES AND MATERIALS FOR ALS DISTRICT OFFICES			SHP B								10/3/2022	10/3/2022	10/3/2022	10/3/2022			GAA	175,400.00	175,400.00		77,660.00	77,660.00									
SUPPLIES AND MATERIALS FOR ORIENTATION OF NEWLY HIRED TEACHERS AND NEWLY DESIGNATED SCHOOL HEADS ON IPED PROGRAM			SHP A								10/3/2022	10/3/2022	10/3/2022	10/3/2022			GAA	12,000.00	12,000.00		9,671.00	9,671.00									
SUPPLIES & MATERIALS FOR COMMUNITY ENGAGEMENTS & DIALOGUES			SHP A								10/3/2022	10/3/2022	10/3/2022	10/3/2022			GAA	22,800.00	22,800.00		18,320.00	18,320.00									
LINEN PAPER: FOR GIGA ON SEPTEMBER 29, 2022			SHP A								10/3/2022	10/3/2022	10/3/2022	10/3/2022			GAA	1,500.00	1,500.00		1,100.00	1,100.00									
MEALS & SNACKS: FOR THE GIGA ON SEPTEMBER 29, 2022			SVP								10/3/2022	10/3/2022	10/3/2022	10/3/2022			GAA	150,000.00	150,000.00		150,000.00	150,000.00									
SOIL TESTING ANALYSIS			SVP								10/3/2022	10/3/2022	10/3/2022	10/3/2022			GAA	130,000.00	130,000.00		130,000.00	130,000.00									
MEALS & SNACKS: DEVELOPMENT OF INDIGENIZE LEARNING MATERIALS			SVP								10/13/2022	10/13/2022	10/13/2022	10/13/2022			GAA	122,400.00	122,400.00		121,040.00	121,040.00									
PROVISION OF SUPPLIES AND MATERIALS FOR ALS DISTRICT OFFICES ON LEARNING DELIVERY IMPLEMENTATION			SHP B								10/13/2022	10/13/2022	10/13/2022	10/13/2022			GAA	88,600.00	88,600.00		62,407.00	62,407.00									
PROVISION OF SUPPLIES AND MATERIALS FOR ALS DISTRICT OFFICES ON LEARNING DELIVERY IMPLEMENTATION			SVP								10/13/2022	10/13/2022	10/13/2022	10/13/2022			GAA	36,000.00	36,000.00		35,850.00	35,850.00									
MEALS & SNACKS: ESP TEACHERS TRAINING ON TEACHING STRATEGIES			SVP								10/13/2022	10/13/2022	10/13/2022	10/13/2022			GAA	150,000.00	150,000.00		150,000.00	150,000.00									
MEDICAL SUPPLIES: PURCHASE OF SUPPLIES TO SUPPORT OPERATIONS OF THE SDHCP CLINICS			SVP								10/13/2022	10/13/2022	10/13/2022	10/13/2022			GAA	35,423.70	35,423.70		34,889.00	34,889.00									
MEALS & SNACKS: CONDUCT TRAINING ON SPFL			SVP								10/13/2022	10/13/2022	10/13/2022	10/13/2022			GAA	26,000.00	26,000.00		26,000.00	26,000.00									
MEALS & SNACKS DURING DIVISION MANCOM			SVP								10/13/2022	10/13/2022	10/13/2022	10/13/2022			GAA	24,000.00	24,000.00		24,000.00	24,000.00									
MEALS & SNACKS: FOR THE DIVISION PACKAGING TEAM CONFERENCE AMONG THE NOMINEES OF SEARCH FOR THE AGILA AND EAGLE 2022			SVP								10/13/2022	10/13/2022	10/13/2022	10/13/2022			GAA	50,000.00	50,000.00		50,000.00	50,000.00									
MEALS & SNACKS: FOR THE DIVISION COMMUNICATIONS TEAM PREPARATION OF EPISODES SEASON 4			SVP								10/13/2022	10/13/2022	10/13/2022	10/13/2022			GAA	22,000.00	22,000.00		22,000.00	22,000.00									
FOR MEALS & SNACKS OF RDT 2022-2023 TESTING PERSONNEL ON OCT. 11, 2022 DURING THE CHECKING ACTIVITY			SVP								10/13/2022	10/13/2022	10/13/2022	10/13/2022			GAA	16,500.00	16,500.00		16,500.00	16,500.00									
MEALS & SNACKS: DEVELOPMENT OF INDIGENIZE LEARNING MATERIALS			SVP								10/13/2022	10/13/2022	10/13/2022	10/13/2022			GAA	91,800.00	91,800.00		91,800.00	91,800.00									
SUPPLIES: FOR THE TRAINING WORKSHOP ON ICT SKILLS AMONG ADAS III IN SCHOOLS DIVISION OFFICE			SHP A								10/13/2022	10/13/2022	10/13/2022	10/13/2022			GAA	2,800.00	2,800.00		2,800.00	2,800.00									
PRINTER: FOR THE PERSONNEL OF SGOD OFFICE			SVP								10/13/2022	10/13/2022	10/13/2022	10/13/2022			GAA	98,525.00	98,525.00		82,055.00	82,055.00									
MEALS & SNACKS: CAPACITY BUILDING FOR THE IMPLEMENTATION OF SPJ			SVP								10/13/2022	10/13/2022	10/13/2022	10/13/2022			GAA	88,200.00	88,200.00		88,200.00	88,200.00									
TUMBLER: FOR THE PERFORMER OF SDO DAVAO DE ORO HYMN AND SMILE DDO			SVP								10/13/2022	10/13/2022	10/13/2022	10/13/2022			GAA	23,400.00	23,400.00		23,400.00	23,400.00									
SUPPLIES: FOR THE TRAINING WORKSHOP ON ICT SKILLS AMONG ADAS III IN THE ELEMENTARY SCHOOLS			SHP A								10/13/2022	10/13/2022	10/13/2022	10/13/2022			GAA	1,800.00	1,800.00		1,800.00	1,800.00									
BARCODE SCANNER: FOR ADMIN OFFICE USE			SVP								10/13/2022	10/13/2022	10/13/2022	10/13/2022			GAA	152,550.00	152,550.00		131,140.00	131,140.00									

SUPPLIES: CAPACITY DEVELOPMENT TRAINING TO ALL SCHOOL GAD COORDINATORS			SHP A								10/13/2022	10/13/2022	10/13/2022	10/13/2022			GAA	7,476.00	7,476.00		7,476.00	7,476.00									
TRAINING KIT: SUPPLIES AND MATERIALS FOR CAPACITY BUILDING FOR THE IMPLEMENTATION OF SPJ			SVP								10/13/2022	10/13/2022	10/13/2022	10/13/2022			GAA	11,800.00	11,800.00		11,800.00	11,800.00									
SUPPLIES: FOR THE TRAINING-WORKSHOP ON ICT SKILLS AMONG ADAS III IN THE SECONDARY SCHOOLS			SHP A								10/13/2022	10/13/2022	10/13/2022	10/13/2022			GAA	75.00	75.00		75.00	75.00									
PRINTER: DIVISION PAYROLL MANAGEMENT SYSTEM			SHP B								10/14/2022	10/14/2022	10/14/2022	10/14/2022			GAA	150,000.00	150,000.00		148,420.00	148,420.00									
SCHOOLS DIVISION OFFICE AUDIO & VIDEO CONFERENCE SYSTEM			SVP								10/14/2022	10/14/2022	10/14/2022	10/14/2022			GAA	439,000.00	439,000.00		331,070.00	331,070.00									
PRINTING & BINDING: FOR THE DIVISION PACKAGING TEAM CONFERENCE FOR THE NOMINEES OF SEARCH FOR AGILA & EAGLE 2022			SVP								10/20/2022	10/20/2022	10/20/2022	10/20/2022			GAA	63,900.00	63,900.00		63,900.00	63,900.00									
MEALS & SNACKS: FOR THE TRAINING WORKSHOP ON ICT SKILLS AMONG ADMINISTRATIVE ASSISTANT III IN THE ELEMENTARY SCHOOLS			SVP								10/20/2022	10/20/2022	10/20/2022	10/20/2022			GAA	34,200.00	34,200.00		34,200.00	34,200.00									
MEALS & SNACKS: FOR THE TRAINING WORKSHOP ON ICT SKILLS AMONG ADMINISTRATIVE ASSISTANT III IN THE SCHOOLS DIVISION OFFICE			SVP								10/20/2022	10/20/2022	10/20/2022	10/20/2022			GAA	91,200.00	91,200.00		91,200.00	91,200.00									
VEHICLE MAINTENANCE FOR MITSUBISHI PICK-UP (SDS OFFICE)			SVP								10/20/2022	10/20/2022	10/20/2022	10/20/2022			GAA	9,980.00	9,980.00		9,980.00	9,980.00									
ADVOCACY POLO SHIRTS: DIVISION ALIVE MUSABAOAH			SVP								10/20/2022	10/20/2022	10/20/2022	10/20/2022			GAA	93,075.00	93,075.00		84,143.00	84,143.00									
PLAQUE & MEDALS: DIVISION ALIVE MUSABAOAH			SVP								10/20/2022	10/20/2022	10/20/2022	10/20/2022			GAA	20,000.00	20,000.00		20,000.00	20,000.00									
MEALS & SNACKS: FOR THE TRAINING WORKSHOP ON ICT SKILLS AMONG ADMINISTRATIVE ASSISTANT III IN THE SECONDARY SCHOOLS			SVP								10/20/2022	10/20/2022	10/20/2022	10/20/2022			GAA	249,925.00	249,925.00		247,000.00	247,000.00									
MEALS & SNACKS: FOR THE 2022 DIVISION SCHOLARSHIP FORUM FOR ON-GOING AND ASPIRING SCHOLARS			SVP								10/20/2022	10/20/2022	10/20/2022	10/20/2022			GAA	37,100.00	37,100.00		36,835.00	36,835.00									
MEALS & SNACKS: DIVISION ALIVE MUSABAOAH			SVP								10/20/2022	10/20/2022	10/20/2022	10/20/2022			GAA	64,000.00	64,000.00		64,000.00	64,000.00									
MEALS & SNACKS: CAPACITY DEVELOPMENT TRAINING TO ALL SCHOOL GAD COORDINATORS			SVP								10/20/2022	10/20/2022	10/20/2022	10/20/2022			GAA	142,400.00	142,400.00		140,620.00	140,620.00									
FLASHDRIVE: DIVISION 3 DAY LIVE OUT TRAINING WORKSHOP OF ENHANCED DIGITAL OUTPUT OF PROJECT SEVIL-TECH			SHP A								10/20/2022	10/20/2022	10/20/2022	10/20/2022			GAA	21,000.00	21,000.00		16,926.00	16,926.00									
LAPTOP COMPUTER: PROVISION OF LEARNING RESOURCES FOR THE IMPLEMENTATIONOF BE-LCP			SVP								10/21/2022	10/21/2022	10/21/2022	10/21/2022			GAA	149,970.00	149,970.00		148,350.00	148,350.00									
A4 BOOKPAPER: FOR DIVISION PAYROLL SYSTEM UNIT			SHP B								10/24/2022	10/24/2022	10/24/2022	10/24/2022			GAA	70,000.00	70,000.00		70,000.00	70,000.00									
MEALS & SNACKS: TRAINING-WORKSHOP ON LOCAL HISTORY AND ACTION RESEARCH			SVP								10/24/2022	10/24/2022	10/24/2022	10/24/2022			GAA	20,000.00	20,000.00		20,000.00	20,000.00									
MAINTENANCE OF VEHICLE, MOTOR STAR-MOTOR VAN			SVP								10/24/2022	10/24/2022	10/24/2022	10/24/2022			GAA	9,700.00	9,700.00		9,700.00	9,700.00									
MEALS & SNACKS: DISASTER PREPAREDNESS AND RESPONSE PROGRAM			SVP								10/24/2022	10/24/2022	10/24/2022	10/24/2022			GAA	33,600.00	33,600.00		33,600.00	33,600.00									
SUPPLIES: USE FOR DIVISION OFFICE			SVP								11/3/2022	11/3/2022	11/3/2022	11/3/2022			GAA	41,700.00	41,700.00		38,180.00	38,180.00									
MEALS & SNACKS: 3 DAY TRAINING WORKSHOP FOR SPED & RECEIVING TEACHERS			SVP								11/3/2022	11/3/2022	11/3/2022	11/3/2022			GAA	91,800.00	91,800.00		91,800.00	91,800.00									
MEALS, SNACKS & ACCOMMODATION: FOR DATA MGT. WORKSHOP FOR IPED COORDINATOR			SVP								11/3/2022	11/3/2022	11/3/2022	11/3/2022			GAA	171,600.00	171,600.00		171,600.00	171,600.00									
MAINTENANCE OF VEHICLE UNIT ISUZU DMAX			SVP								11/3/2022	11/3/2022	11/3/2022	11/3/2022			GAA	6,800.00	6,800.00		6,800.00	6,800.00									
MEALS & SNACKS: FOR BATTLE OF CHAMPIONS FRIENDSHIP GAME			SVP								11/3/2022	11/3/2022	11/3/2022	11/3/2022			GAA	57,200.00	57,200.00		57,200.00	57,200.00									
TOKEN: FOR BATTLE OF CHAMPIONS FRIENDSHIP GAME			SVP								11/3/2022	11/3/2022	11/3/2022	11/3/2022			GAA	8,400.00	8,400.00		8,400.00	8,400.00									
DIVISION SUPPLIES FOR 3RD & 4TH QUARTER			SHP B								11/7/2022	11/7/2022	11/7/2022	11/7/2022			GAA	74,720.00	74,720.00		58,806.75	58,806.75									
MEALS & ACCOMMODATION: DISASTER PREPAREDNESS AND RESPONSE PROGRAM			SVP								11/7/2022	11/7/2022	11/7/2022	11/7/2022			GAA	33,600.00	33,600.00		33,600.00	33,600.00									

SPECIAL PAPER: DIVISION TRAINING-WORKSHOP ON CYBERSECURITY AND DATA PROTECTION			SHP A								11/7/2022	11/7/2022	11/7/2022	11/7/2022			GAA	6,900.00	6,900.00		6,900.00	6,900.00									
LPG: USE FOR OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT			SVP								11/7/2022	11/7/2022	11/7/2022	11/7/2022			GAA	1,500.00	1,500.00		1,500.00	1,500.00									
MEALS & SNACKS: SBFP SOCIAL PREPARATION			SVP								11/7/2022	11/7/2022	11/7/2022	11/7/2022			GAA	328,500.00	328,500.00		235,790.00	235,790.00									
SUPPLIES: FOR DATA MANAGEMENT WORKSHOP FOR IPED COORDINATORS			SHP A								11/9/2022	11/9/2022	11/9/2022	11/9/2022			GAA	4,400.00	4,400.00		3,908.00	3,908.00									
TUMBLER: FOR DATA MANAGEMENT WORKSHOP FOR IPED COORDINATORS			SVP								11/9/2022	11/9/2022	11/9/2022	11/9/2022			GAA	9,000.00	9,000.00		8,800.00	8,800.00									
THERMAL FLASK: 3-DAY TRAINING WORKSHOP FOR SPED AND RECEIVING TEACHERS			**SVP**								11/9/2022	11/9/2022	11/9/2022	11/9/2022			GAA	8,280.00	8,280.00		8,200.00	8,200.00									
MEALS & SNACKS: GENDER MAINSTREAMING SEMINAR WORKSHOP			**SVP**								11/9/2022	11/9/2022	11/9/2022	11/9/2022			GAA	145,200.00	145,200.00		144,760.00	144,760.00									
TARPAULIN: DIVISION TRAINING -WORKSHOP OF DISTRICT & CLUSTER ICT COORDINATORS ON CYBERSECURITY			**SVP**								11/9/2022	11/9/2022	11/9/2022	11/9/2022			GAA	1,000.00	1,000.00		1,000.00	1,000.00									
PRINTING PHOTO W/FRAMES: USE FOR OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT			SVP								11/9/2022	11/9/2022	11/9/2022	11/9/2022			GAA	10,000.00	10,000.00		10,000.00	10,000.00									
PRINTER: FOR DATA MANAGEMENT WORKSHOP FOR IPED COORDINATORS			SHP A								11/9/2022	11/9/2022	11/9/2022	11/9/2022			GAA	15,000.00	15,000.00		12,500.00	12,500.00									
MEALS, SNACKS, VENUE & ACCOMMODATION: DIVISION TRAINIG-WORKSHOP OF DISTRICT & CLUSTER ICT COORDINATORS ON CYBERSECURITY			SVP								11/9/2022	11/9/2022	11/9/2022	11/9/2022			GAA	92,400.00	92,400.00		92,400.00	92,400.00									
CELL CARDS: COMMUNICATION FOR BEIS VALIDATION			SVP								11/9/2022	11/9/2022	11/9/2022	11/9/2022			GAA	16,000.00	16,000.00		15,600.00	15,600.00									
SUPPLIES: GENDER MAINSTREAMING SEMINAR WORKSHOP			SHP A								11/9/2022	11/9/2022	11/9/2022	11/9/2022			GAA	4,945.00	4,945.00		4,945.00	4,945.00									
CHRISTMAS DECORS: FOR INTERIOR FIXTURES & CHRISTMAS DECORATIONS			SVP								11/9/2022	11/9/2022	11/9/2022	11/9/2022			GAA	30,000.00	30,000.00												
CORRECTION TAPE: PROVISION OF LEARNING MATERIALS FOR THE REPRODUCTION OF SELF-LEARNING MODULESON THE IMPLEMENTATION OF BASIC EDUCATION CONTINUITY PLAN, (BE-LCP)			SHP A								11/15/2022	11/15/2022	11/15/2022	11/15/2022			GAA	1,064.00	1,064.00		1,050.00	1,050.00									
MEALS & SNACKS: SERIES OF MEETING OF ELEMENTARY NURSESFOR SBFP IMPLEMENTATION			SVP								11/15/2022	11/15/2022	11/15/2022	11/15/2022			GAA	33,750.00	33,750.00		33,750.00	33,750.00									
TOKEN: GIFT ITEMS FOR THE YEAR-END IMPLEMENTATION PROGRAMS IMPLEMENTATION REVIEW AND GINTONG PARANGAL 2022: A RECOGNITION PROGRAM OF OUTSTANDING DIVISION PERSONNEL TEAM BUILDING ACTIVITIES ON DECEMBER 16-17, 2022			SVP								11/15/2022	11/15/2022	11/15/2022	11/15/2022			GAA	15,000.00	15,000.00		15,000.00	15,000.00									
PLAQUE: FOR THE YEAR-END IMPLEMENTATION PROGRAMS IMPLEMENTATION REVIEW AND GINTONG PARANGAL 2022: A RECOGNITION PROGRAM OF OUTSTANDING DIVISION PERSONNEL TEAM BUILDING ACTIVITIES ON DECEMBER 16-17, 2022			SVP								11/15/2022	11/15/2022	11/15/2022	11/15/2022			GAA	37,500.00	37,500.00		36,750.00	36,750.00									
LEARNING MATERIALS: PROVISION OF LEARNING MATERIALS FOR THE REPRODUCTION OF SELF-LEARNING MODULESON THE IMPLEMENTATION OF BASIC EDUCATION CONTINUITY PLAN, (BE-LCP)			**SHP B**								11/15/2022	11/15/2022	11/15/2022	11/15/2022			GAA	311,023.70	311,023.70		259,870.00	259,870.00									
LEARNING MATERIALS: PROVISION OF LEARNING MATERIALS FOR THE REPRODUCTION OF SELF-LEARNING MODULESON THE IMPLEMENTATION OF BASIC EDUCATION CONTINUITY PLAN, (BE-LCP)			**SHP B**								11/15/2022	11/15/2022	11/15/2022	11/15/2022			GAA	271,211.30	271,211.30		225,887.00	225,887.00									

MEALS & SNACKS: FOR THE TRAINING-WORKSHOP ON ICT SKILLS & BASIC CONVERGENCE			SVP								11/17/2022	11/17/2022	11/17/2022	11/17/2022			GAA	232,000.00	232,000.00		230,840.00	230,840.00									
MEALS, SNACK & ACCOMODATION: FOR THE YEAR-END IMPLEMENTATION PROGRAMS IMPLEMENTATION REVIEW			SVP								11/17/2022	11/17/2022	11/17/2022	11/17/2022			GAA	444,000.00	444,000.00		444,000.00	444,000.00									
TOKEN-GIFT CERTIFICATE: SBFP PIR 2022-2023			SVP								11/17/2022	11/17/2022	11/17/2022	11/17/2022			GAA	46,500.00	46,500.00		46,500.00	46,500.00									
MEALS & SNACKS: FOR THE AWARDING OF NQESH & CESWE PASSERS			SVP								11/17/2022	11/17/2022	11/17/2022	11/17/2022			GAA	33,000.00	33,000.00		33,000.00	33,000.00									
STORAGE CABINET: OFFICE EQUIPMENT/SUPPLIES TO THE BAC OFFICE			SVP								11/17/2022	11/17/2022	11/17/2022	11/17/2022			GAA	15,000.00	15,000.00		14,850.00	14,850.00									
ALCOHOL: CONDUCT OF BENCHMARKING ON SBFP			SVP								11/17/2022	11/17/2022	11/17/2022	11/17/2022			GAA	1,750.00	1,750.00		1,750.00	1,750.00									
LINEN PAPER: FOR THE YEAR-END IMPLEMENTATION PROGRAM IMPLEMENTATION REVIEW			SHP A								11/17/2022	11/17/2022	11/17/2022	11/17/2022			GAA	1,500.00	1,500.00		1,500.00	1,500.00									
GIFT ITEMS: FOR THE YEAR-END IMPLEMENTATION ON PROGRAM IMPLEMENTATION REVIEW			SVP								11/17/2022	11/17/2022	11/17/2022	11/17/2022			GAA	50,000.00	50,000.00		50,000.00	50,000.00									
THERMAL INSULATED TUMBLER: FOR THE YEAR-END IMPLEMENTATION PROGRAM IMPLEMENTATION REVIEW			SVP								11/17/2022	11/17/2022	11/17/2022	11/17/2022			GAA	36,100.00	36,100.00		36,100.00	36,100.00									
MEALS, SNACKS & TOKEN: FOR THE VISITORS FROM SDO SURIGAO CITY			SVP								11/18/2022	11/18/2022	11/18/2022	11/18/2022			GAA	7,150.00	7,150.00		7,150.00	7,150.00									
PAMASAKONG HANDOG FOR SDO PERSONNEL			SVP								11/22/2022	11/22/2022	11/22/2022	11/22/2022			GAA	253,500.00	253,500.00		253,500.00	253,500.00									
TRANSPORTATION: CONDUCT OF BENCHMARKING ON SBFP CENTRAL KITCHEN			SVP								11/22/2022	11/22/2022	11/22/2022	11/22/2022			GAA	42,000.00	42,000.00		38,700.00	38,700.00									
SUPPLIES: CONDUCT OF BENCHMARKING ON SBFP CENTRAL KITCHEN			SHP A								11/22/2022	11/22/2022	11/22/2022	11/22/2022			GAA	17,750.00	17,750.00		17,750.00	17,750.00									
SUPPLIES: SBFP PIR 2022-2023			SHP A								11/22/2022	11/22/2022	11/22/2022	11/22/2022			GAA	8,639.20	8,639.20		8,639.20	8,639.20									
LABELLING PRINTER WITH LABEL TAPE CARTRIDGE: CYBERSECURITY & DATA PROTECTION			SVP								11/22/2022	11/22/2022	11/22/2022	11/22/2022			GAA	39,700.00	39,700.00		38,700.00	38,700.00									
INTERNET SECURITY SOFTWARE: CYBERSECURITY & DATA PROTECTION			SVP								11/22/2022	11/22/2022	11/22/2022	11/22/2022			GAA	39,700.00	39,700.00		39,020.00	3,920.00									
LUNCH AND PM SNACKS: FOR THE MONITORING OF SBFP CENTRAL KITCHENS			SVP								11/22/2022	11/22/2022	11/22/2022	11/22/2022			GAA	36,000.00	36,000.00		36,000.00	36,000.00									
ACCOMMODATION, MEALS & SNACKS: CAREER PROGRESSION THROUGH PROFESSIONAL REFLECTION			SVP								11/22/2022	11/22/2022	11/22/2022	11/22/2022			GAA	194,400.00	194,400.00		192,130.00	192,130.00									
FOOD & ACCOMMODATION: SCHOOL-BASED FEEDING PROGRAM (SBFP) PROGRAM IMPLEMENTATION REVIEW 2022-2023			SVP								11/28/2022	11/28/2022	11/28/2022	11/28/2022			GAA	93,000.00	93,000.00		93,000.00	93,000.00									
MEALS & SNACKS & ACCOMMODATION: PROGRAM IMPLEMENTATION REVIEW FOR ADMINISTRATIVE			SVP								11/28/2022	11/28/2022	11/28/2022	11/28/2022			GAA	185,000.00	185,000.00		184,852.00	184,852.00									
CERTIFICATE HOLDER: PROGRAM IMPLEMENTATION REVIEW FOR ADMINISTRATIVE SECTION SERVICES			SVP								11/28/2022	11/28/2022	11/28/2022	11/28/2022			GAA	4,500.00	4,500.00		4,494.00	4,494.00									
TOKEN: PRAISE ACTIVITY "SKYLIGHT SEASON"			SVP								11/28/2022	11/28/2022	11/28/2022	11/28/2022			GAA	40,500.00	40,500.00		40,500.00	40,500.00									
TARPAULIN: CONDUCT OF DISTRICT PRAISE AWARDING CEREMONY			SVP								11/28/2022	11/28/2022	11/28/2022	11/28/2022			GAA	2,000.00	2,000.00		2,000.00	2,000.00									
MEALS & SNACKS: PRAISE ACTIVITY "SKYLIGHT SEASON"			SVP								11/28/2022	11/28/2022	11/28/2022	11/28/2022			GAA	262,800.00	262,800.00		262,800.00	262,800.00									
SUPPLIES: DISTRICT PRAISE AWARDING CEREMONY			SHP A								11/28/2022	11/28/2022	11/28/2022	11/28/2022			GAA	28,000.00	28,000.00		28,000.00	28,000.00									

GENERAL CLEANING OF AIRCONDITIONING UNITS AND REPROCESSING OF COOLING SYSTEM			SVP							11/28/2022	11/28/2022	11/28/2022	11/28/2022			GAA	33,000.00	33,000.00		33,000.00	33,000.00										
SUPPLIES: FOR THE ISSUANCE OF SPECIAL PATENT & PRESIDENTIAL PROCLAMATION			SVP							11/28/2022	11/28/2022	11/28/2022	11/28/2022			GAA	1,140.00	1,140.00		1,140.00	1,140.00										
EPSON 003 REFILL INK: FOR THE IMPLEMENTATION OF BE-LCP			SHP A							11/28/2022	11/28/2022	11/28/2022	11/28/2022			GAA	4,708.00	4,708.00		4,708.00	4,708.00										
MEALS & SNACKS: FOR THE ISSUANCE OF OF SPECIAL PATENT AND PRESIDENTIAL PROCLAMATION			SVP							11/28/2022	11/28/2022	11/28/2022	11/28/2022			GAA	71,910.00	71,910.00		71,910.00	71,910.00										
VEHICLE MAINTENANCE FOR VAN PLATE NO. 1301-158-5581			SVP							12/5/2022	12/5/2022	12/5/2022	12/5/2022			GAA	27,450.00	27,450.00		27,300.00	27,300.00										
MEALS & ACCOMMODATION: FOR THE CONDUCT OF BENCHMARKING ON SBFP CENTRAL KITCHENS			SVP							12/5/2022	12/5/2022	12/5/2022	12/5/2022			GAA	308,000.00	308,000.00		308,000.00	308,000.00										
TARPAULIN: FOR THE ISSUANCE OF SPECIAL PATENT AND PRESIDENTIAL PROCLAMATION			SVP							12/5/2022	12/5/2022	12/5/2022	12/5/2022			GAA	1,950.00	1,950.00		1,950.00	1,950.00										
ACTIVITY T-SHIRT: BENCHMARKING ON SBFP CENTRAL KITCHENS			SVP							12/5/2022	12/5/2022	12/5/2022	12/5/2022			GAA	24,500.00	24,500.00		24,500.00	24,500.00										
MEALS & SNACKS: 2- DAY LIVE OUT BAC YEAR-END PIR			SVP							12/7/2022	12/7/2022	12/7/2022	12/7/2022			GAA	25,200.00	25,200.00		25,200.00	25,200.00										
TOKEN: USE FOR PIR OF THE OFFICE OF THE SDS			SVP							12/7/2022	12/7/2022	12/7/2022	12/7/2022			GAA	42,000.00	42,000.00		42,000.00	42,000.00										
TOKEN: GIFT ITEMS FOR THE PIR & RECOGNITION OF SGOD PERSONNEL			SVP							12/7/2022	12/7/2022	12/7/2022	12/7/2022			GAA	10,000.00	10,000.00		10,000.00	10,000.00										
VEHICLE MAINTENANCE: MAINTENANCE OF VEHICLE UNIT ISUZU DMAX (SAA 5321)			DC							12/7/2022	12/7/2022	12/7/2022	12/7/2022			GAA	23,150.00	23,150.00		23,150.00	23,150.00										
MEALS W/ACCOMMODATION: PIR AND RECOGNITION OF SGOD PERSONNEL ON DECEMBER 29-30, 2022			SVP							12/7/2022	12/7/2022	12/7/2022	12/7/2022			GAA	115,150.00	115,150.00		115,150.00	115,150.00										
MEALS & SNACKS: TRAINING WORKSHOP ON ICT SKILLS AND BASIC OFFICE CORRESPONDENCE AMONG THE ADAS WITH SUB-PROF ELIGIBILITY			SVP							12/7/2022	12/7/2022	12/7/2022	12/7/2022			GAA	248,000.00	248,000.00		246,760.00	246,760.00										
MEALS & SNACKS: FOR THE YEAR-END PIR OF DIVISION ACCOUNTING & INTERNAL AUDIT SECTION PERSONNEL			SVP							12/7/2022	12/7/2022	12/7/2022	12/7/2022			GAA	56,700.00	56,700.00		56,700.00	56,700.00										
BUS RENTAL: FOR THE YEAR-END IMPLEMENTATION PIR AND GINTONG PARANGAL 2022										12/7/2022	12/7/2022	12/7/2022	12/7/2022			GAA	34,000.00	34,000.00		34,000.00	34,000.00										
CRATES: FOR THE DIVISION ACCOUNTING USE			SVP							12/7/2022	12/7/2022	12/7/2022	12/7/2022			GAA	54,000.00	54,000.00		53,595.00	53,595.00										
HAULING OF SELF LEARNING MODULES										12/7/2022	12/7/2022	12/7/2022	12/7/2022			GAA	212,000.00	212,000.00		212,000.00	212,000.00										
TUMBLER: TOKEN FOR THE PARTICIPANTS IN THE THREE DAY YEAR-END PIR IN BUDGET UNIT			SVP							12/7/2022	12/7/2022	12/7/2022	12/7/2022			GAA	21,120.00	21,120.00		21,120.00	2,120.00										
SIGN PEN: FOR DIVISION OFFICE USE										12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	28,800.00	28,800.00		28,000.00	28,000.00										
MEALS & SNACKS: FOR THE ROLLING DIVISION MANAGEMENT COMMITTEE MEETING AMONG KEY OFFICIALS AND DISTRICT HEADS			SVP							12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	24,000.00	24,000.00		24,000.00	24,000.00										
MEALS & SNACKS: FOR THE CAPACITY BUILDING FOR THE DIVISION FEDERATION OF SP/SS GOVERNMENT OFFICERS AND MEMBER AND TEACHER-ADVISERS			SVP							12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	32,000.00	32,000.00		32,000.00	32,000.00										
TOKEN: TWO (2) DAY LIVE-OUT BAC YEAR-END PERFORMANCE IMPLEMENTATION REVIEW										12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	14,000.00	14,000.00		14,000.00	14,000.00										
SERVICE JACKET: FOR DIVISION TASK FORCE OPERATIONS AND MONITORING CENTER										12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	36,000.00	36,000.00		36,000.00	36,000.00										
REPAIR AND MAINTENANCE OF AIRCONDITION UNIT										12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	42,000.00	42,000.00		42,000.00	42,000.00										
CELL CARDS: PROVISION OF SUPPLIES AND MATERIALS ON THE CONDUCT OF ALS CLC INVENTORY OF DAVAO DE ORO										12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	20,599.75	20,599.75		19,610.00	19,610.00										

CERTIFICATE PAPER: CAPACITY BUILDING FOR THE DIVISION FEDERATION OF SP/SS GOVERNMENT OFFICERS AND MEMBER AND TEACHER-ADVISERS											12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	2,000.00	2,000.00		2,000.00	2,000.00									
CERTIFICATE PAPER: TRAINING WORKSHOP ON ICT SKILLS AND BASIC OFFICE CORRESPONDENCE AMONG THE ADMINISTRATIVE ASSISTANTS WITH SUBPROFESSIONAL ELIGIBILITY											12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	2,000.00	2,000.00		2,000.00	2,000.00									
PROVISION OF SUPPLIES AND MATERIALS ON THE CONDUCT OF ALS CLC INVENTORY OF DAVAO DE ORO											12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	2,600.00	2,600.00		2,600.00	2,600.00									
PRINTER: LAST MILE SCHOOL PROGRAM											12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	17,613.00	17,613.00		12,050.00	12,050.00									
MEALS & ACCOMMODATION: FOR 2-DAY ORIENTATION WORKSHOP ON THE GENERAL ADMINISTRATIVE SUPPORT OF AO II			SVP								12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	88,000.00	88,000.00		88,000.00	88,000.00									
MEALS, SNACKS & ACCOMMODATION: USE FOR THE PROGRAM IMPLEMENTATION REVIEW OF THE OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT			SVP								12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	84,000.00	84,000.00		83,250.00	83,250.00									
REPAIR AND MAINTENANCE OF DIVISION PLUMBING SYSTEM											12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	56,812.00	56,812.00		56,315.00	56,315.00									
[illegible] OF SUPPLIES AND MATERIALS FOR ALS DIVISION/DISTRICT OFFICES ON LEARNING DELIVERY IMPLEMENTATION											12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	66,250.00	66,250.00		66,250.00	66,250.00									
LAPEL MICROPHONE: PROVISION OF ACCESSORY FOR THE RESOURCE SPEAKER ON THE CONDUCTED MASS TRAINING OF ALS ACT AND ITS IMPLEMENTING RULES AND REGULATIONS (IRR)											12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	3,000.00	3,000.00		2,900.00	2,900.00									
MEALS, SNACKS & ACCOMMODATION: SEMINAR WORKSHOP ON DATABASE AND OTHER RELATED SKILLS ON SAFE-KEEPING OF DATA			SVP								12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	43,200.00		43,200.00	42,900.00	42,900.00									
BOARD & LODGING: PROVISION OF LEARNING RESOURCES FOR THE IMPLEMENTATION OF BASIC EDUCATION CONTINUITY PLAN, (BE-LCP)											12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	498,000.00	498,000.00		485,550.00	485,550.00									
MAINTENANCE OF VEHICLE UNIT ISUZU DMAX											12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	5,650.00	5,650.00		5,650.00	5,650.00									
PROVISION OF LEARNING RESOURCES FOR THE REPRODUCTION OF SELF-LEARNING MODULES (BE-LCP)											12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	56,964.00	56,964.00		56,964.00	56,964.00									
CAKE MOLDER: PROVISION OF SUPPLIES AND MATERIALS TO SUPPORT THE ALS SENIOR HIGH SCHOOL PROGRAM IMPLEMENTATION											12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	4,200.00	4,200.00		4,160.00	4,160.00									
THE YEAR-END PROGRAMS			SVP								12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	40,000.00	40,000.00		40,000.00	40,000.00									
POWER BANK, SLIM LAPTOP: PROVISION OF SUPPLIES AND MATERIALS FOR ALS DIVISION/DISTRICT OFFICES ON LEARNING DELIVERY IMPLEMENTATION											12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	125,000.00	125,000.00		124,990.00	124,990.00									
MEALS & SNACKS: FOR THE AWARDING CEREMONY OF NEWLY ESTABLISHED AND RECOGNIZED SCHOOL			SVP								12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	24,915.00	24,915.00		24,420.00	24,420.00									
MEALS & SNACKS: FOR THE ORIENTATION ON THE APPLICATION OF PROFESSIONAL DEVELOPMENT PROGRAM AND COURSES FOR TEACHERS AND SCHOOL LEADERS AMONG PROGRAM MANAGERS IN THE DIVISION OFFICE IMPLEMENTATION			SVP								12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	39,000.00	39,000.00		38,480.00	38,480.00									

BREAD & PASTRY PRODUCTION NC II: PROCUREMENT OF LEARNING TOOLS & EQUIPMENT- IMPLEMENTATION OF THE REDESIGNED TECH-VOC HS PROG. PACKAGE											12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	225,719.01	225,719.01		224,865.00	224,865.00									
AGRI-CROP PRODUCTION NC I: PROCUREMENT OF LEARNING TOOLS & EQUIPMENT- IMPLEMENTATION OF THE REDESIGNED TECH-VOC HS PROG. PACKAGE											12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	267,178.82	267,178.82		265,200.00	265,200.00									
TOKEN GIFT CERTIFICATES: FOR THE ORIENTATION ON THE APPLICATION OF PROFESSIONAL DEVELOPMENT PROGRAM AND COURSES FOR TEACHERS AND SCHOOL LEADERS AMONG PROGRAM MANAGERS IN THE DIVISION OFFICE IMPLEMENTATION											12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	3,000.00	3,000.00		3,000.00	3,000.00									
TOKEN GIFT CERTIFICATES: FOR THE YEAR-END PROGRAMS IMPLEMENTATION REVIEW OF ALL IMPLEMENTING UNITS											12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	10,000.00	10,000.00		10,000.00	10,000.00									
MEALS & SNACKS: FOR THE THREE-DAY YEAR-END PROGRAM IMPLEMENTATION REVIEW (PIR) IN BUDGET UNIT			SVP								12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	43,200.00	43,200.00		43,200.00	43,200.00									
TARPAULIN: FOR DIVISION OFFICE USE											12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	46,000.00	46,000.00		46,000.00	46,000.00									
T-SHIRT: PROVISION OF SUPPLIES AND MATERIALS TO SUPPORT THE ALS SENIOR HIGH SCHOOL PROGRAMIMPLEMENTATIO N											12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	22,200.00	22,200.00		22,200.00	22,200.00									
PRINTER, INK BOTTLE: PROVISION OF SUPPLIES AND MATERIALS TO SUPPORT THE ALS SENIOR HIGH SCHOOL PROGRAM IMPLEMENTATION											12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	504,400.00	504,400.00		496,058.00	496,058.00									
PAPER, TONER: SUPPLIES FOR DIVISION OFFICE											12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	299,972.00	299,972.00		295,372.00	295,372.00									
HOTEL ACCOMMODATION W/BREAKFAST: PAMASKONG HANDOG NG DRASS			SVP								12/19/2022	12/19/2022	12/19/2022	12/19/2022			GAA	90,000.00	90,000.00		90,000.00	90,000.00									
PRINTING & PRODUCTION OF STORY BOOK: PROVISION OF LEARNING RESOURCES FOR THE IMPLEMENTATION OF BASIC EDUCATION CONTINUITY PLAN, (BE-LCP)			SVP								12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	300,000.00	300,000.00		300,000.00	300,000.00									
SPORTS SUPPLIES AND EQUIPMENT ENHANCEMENT AND DISTRIBUTION			SVP								12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	709,987.00	709,987.00		673,744.00	673,744.00									
PURIFIED DRINKING WATER: FOR DIVISION OFFICE USE			SVP								12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	80,000.00	80,000.00		50,000.00	50,000.00									
HARD DISK DRIVE,FLASH DRIVE,HDMI CABLE: PROVISION OF SUPPLIES AND MATERIALS TO SUPPORT SUPPORT THE ALS SENIOR HIGH SCHOOL PROGRAM IMPLEMENTATION			SHP B								12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	117,810.00	117,810.00		117,351.00	117,351.00									
SMART TV'S: PROVISION OF SUPPLIES AND MATERIALS TO SUPPORT SUPPORT THE ALS SENIOR HIGH SCHOOL PROGRAM IMPLEMENTATION			SHP B								12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	333,500.00	333,500.00		230,350.00	230,350.00									
SUPPLIES: PROVISION OF SUPPLIES AND MATERIALS TO SUPPORT SUPPORT THE ALS SENIOR HIGH SCHOOL PROGRAM IMPLEMENTATION			SHP B								12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	176,890.00	176,890.00		54,474.65	54,474.65									
INK BOTTLE, PAPER, BALLPEN: PROVISION OF SUPPLIES AND MATERIALS ON THE CONDUCT OF ALS CLC INVENTORY OF DAVAO DE ORO DIVISION			SHP A								12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	19,800.00	19,800.00		15,600.00	15,600.00									
TUMBLER: FOR THE CAPACITY BUILDING FOR THE DIVISION FEDERATION OF SP/SS GOVERNMENT OFFICERS AND MEMBER AND TEACHER-ADVISERS			SVP								12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	4,000.00	4,000.00		4,000.00	4,000.00									
DIESEL, GASOLINE: FUEL FOR DIVISION OFFICE			SVP								12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	261,660.00	261,660.00		215,795.76	215,795.76									

POLO SHIRT: TWO (2) DAY - LIVE OUT BAC YEAR END PERFORMANCE IMPLEMENTATION REVIEW			SVP								12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	9,631.00	9,631.00		9,624.00	9,624.00									
PLANNER, GEL PEN, A4: SEMINAR WORKSHOP ON DATABASE AND OTHER RELATED SKILLS ON SAFE-KEEPING OF DATA			SHP A								12/21/2022	12/21/2022	12/21/2022	12/21/2022			GAA	6,804.00	6,804.00		6,800.00	6,800.00									
SECURITY SERVICES FOR DIVISION OFFICE (JANUARY TO JUNE 2023)			SVP								12/21/2022	12/21/2022	12/21/2022	12/21/2022			GAA	450,000.00	450,000.00		450,000.00	450,000.00									
PAPER, TONER: SUPPLIES FOR DIVISION OFFICE			SHP B								12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	299,972.00	299,972.00		295,372.00	295,372.00									
MEALS & SNACKS: FOR THE AWARDING CEREMONY OF NEWLY ESTABLISHED AND RECOGNIZED SCHOOLS			SVP								12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	24,915.00	24,915.00		24,420.00	24,420.00									
DRIED FISH, COOKING OIL, CORN OIL: PROVISION OF SUPPLIES AND MATERIALS FOR ALS DIVISION/DISTRICT OFFICES ON LEARNING DELIVERY IMPLEMENTATION			SVP								12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	44,999.00	44,999.00		44,999.00	44,999.00									
ACCOMMODATION W/ BOARD & LODGING: MID-YEAR AND YEAR-END PROGRAM IMPLEMENTATION - PROGRAM IMPLEMENTATION REVIEW cum DDO AWARDS ON CURRICULUM IMPLEMENTATION EXCELLENCE			SVP								12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	99,995.00	99,995.00		99,750.00	99,750.00									
PRINTER, LAMINATING MACHINE: PROVISION OF SUPPLIES AND MATERIALS FOR ALS DIVISION/DISTRICT OFFICES ON LEARNING DELIVERY INFORMATION			SHP B								12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	187,750.00	187,750.00		166,991.00	166,991.00									
MEALS & SNACKS PROVISION OF MEALS AND SNACKS FOR RO PERSONNEL			SVP								12/12/2022	12/12/2022	12/12/2022	12/12/2022			GAA	10,350.00	10,350.00		10,350.00	10,350.00									
MEALS & SNACKS FOR THE CASH RELEASE OF SRI DAY 1			SVP								12/27/2022	12/27/2022	12/27/2022	12/27/2022			GAA	49,500.00	49,500.00		49,500.00	49,500.00									
MEALS & SNACKS FOR THE CASH RELEASE OF SRI DAY 2			SVP								12/27/2022	12/27/2022	12/27/2022	12/27/2022			GAA	44,500.00	44,500.00		44,500.00	44,500.00									
TARPAULIN: FOR THREE-DAY YEAR END PROGRAM IMPLEMENTATION REVIEW (PIR) IN BUDGET UNIT			SVP								12/27/2022	12/27/2022	12/27/2022	12/27/2022			GAA	1,500.00	1,500.00		1,500.00	1,500.00									
MEDALS: CID PROGRAM IMPLEMENTATION REVIEW			SVP								12/27/2022	12/27/2022	12/27/2022	12/27/2022			GAA	100,000.00	100,000.00		100,000.00	100,000.00									
PROCUREMENT OF DIVISION NETWORK COMMUNICATION AND VIDEO SURVEILLANCE SYSTEM	SDO	NO	Competitive Bidding	11/21/2022	11/22/2022-11/29/2022	12/1/2022	12/12/2022	12/12/2022	12/13/2022	12/14/2022	12/16/2022	12/27/2022	12/27/2022	12/27/2022			GAA	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		COA, BSP, NICO	11/22/2022	12/12/2022	12/12/2022	12/12/2022	12/15/2022		**SUPP APP**
NUTRITIOUS FOOD PRODUCTS	SDO	NO	Competitive Bidding	11/21/2022	11/22/2022-11/29/2022	12/1/2022	12/12/2022	12/12/2022	12/13/2022	12/14/2022	12/16/2022	12/20/2022	12/27/2022	12/28/2022			GAA	15,334,200.00	15,334,200.00		15,293,308.80	15,293,308.80		COA, BSP, NICO	11/22/2022	12/12/2022	12/12/2022	12/12/2022	12/15/2022		**SUPP APP**

Total Alloted Budget of Procurement Activities	**107,424,913.80**	
Total Contract Price of Procurement Actitvites Conducted		**104,112,354.33**
Total Savings (Total Alloted Budget - Total Contract Price)	**3,312,559.47**	

0N-GOING PROCUREMENT ACTIVITIES

																		0.00														
																		0.00														
																		0.00														
																		0.00														
Total Alloted Budget of On-going Procurement Activities																		**0.00**														

Prepared by:

JENNIFER H. ANGCO
BAC Secretariat

Recommended for Approval by:

ARLYN B. LIM
BAC Chairperson

APPROVED:

ROMMEL R. JANDAYAN EdD, CESO VI
Head of the Procuring Entity