

Procurement Monitoring Report - 2nd

Semester of CY 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity					Source of Funds	ABC (PhP)	
				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
50202010	Supply and Delivery of Packed Meals for the Reading Recovery Fortnightly Inservice Session (SSs) on July 4, and 18, 2019 at San Jose Del Monte Central School	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	07/01/2019	07/02/2019	07/03/2019	07/04 & 18/2019	07/04 & 18/2019	Div. MOOE	7,500.00	7,500.00
	Electricity Expenses for the Month of July	AI DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	Div. MOOE	95,401.53	95,401.53
	Water Expenses for the Month of July	AI DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	Div. MOOE	11,029.54	11,029.54
	Landline, Mobile and Internet Services for the month of July	AI DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	Div. MOOE	63,711.43	63,711.43
50202010	Repair of SGOD Office and Vicinity of Supply Office	SGOD/ OSDS	Negotiated Procurement - Small Value (53.9 of RIRR)	06/24/2019	06/25/2019	06/25/2019	7-25-19	7-25-19	Div. MOOE	30,712.11	30,712.11
50202010	Repair and Cleaning of Aircon in D.O.	OSDS	Negotiated Procurement - Small Value (53.9 of RIRR)	07/01/2019	07/02/2019	07/03/2019	10/7/2019	10/7/2019	Div. MOOE	40,550.00	40,550.00
50202010	Supply and Delivery of Packed Meals for the Three Day ISO 9001:2015 Retooling Part II on July 15-17, 2019 at Division Library Hub	OSDS	Negotiated Procurement - Small Value (53.9 of RIRR)	07/09/2019	10/7/2019	07/11/2019	07/15-17/2019	07/15-17/2019	Div. MOOE	43,830.00	43,830.00
50202010	Bus -Rental for Capacity Building of Schools Division Personnel on Handling Gender Issue in the Workplace on July 24-25, 2018 at Lola Corazon Leisure Farm, Talang Candaba, Pampanga	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	07/15/2019	07/17/2019	07/18/2019	07/25/2019	07/25/2019	Div. MOOE	45,000.00	45,000.00
50202010	Supply and Delivery of Packed Meals for the 2019 Orientation partnership Building for School Administration on July 18, 2019 at College of Saint Anthony	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	07/15/2019	07/16/2019	07/17/2019	07/18/2019	07/18/2019	Div. MOOE	43,200.00	43,200.00
50202010	Repair of D.O. Services with Plate No. SHL 938	OSDS	Negotiated Procurement - Small Value (53.9 of RIRR)	07/17/2019	07/18/2019	07/19/2019	07/22/2019	07/22/2019	Div. MOOE	22,184.00	22,184.00
50202010	Capacity Building of Schools Division Personnel on Handling Gender Issues in the Workplace on July 24-25, 2019 at Lola Corazon Leisure Farm, Talang Candaba, Pampanga	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	07/18/2019	07/19/2019	07/22/2019	07/25/2019	07/25/2019	Div. MOOE	231,400.00	231,400.00

CO	Contract Cost (PhP)		CO	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
	Total	MOOE			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	95,401.53	95,401.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption
	11,029.54	11,029.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption
	63,711.43	63,711.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption
	30,091.58	30,091.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	40,550.00	40,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	35,660.00	35,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	41,600.00	41,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	22,184.00	22,184.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	212,265.00	212,265.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity					Source of Funds	ABC (Php)	
				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
10605030	Procurement of IPPBX Solution for DepEd SDO San Jose Del Monte, Bulacan	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	07/15/2019	07/19/2019	07/23/2019	09/03/2019	09/03/2019	Div. MOOE	251,000.00	251,000.00
50202010	Development of Campus Journalism Workbooks on July 26-28, 2019	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	07/22/2019	07/23/2019	07/24/2019	07/28/2019	07/28/2019	Div. MOOE	117,000.00	117,000.00
50202010	Program Orientation and Launching of Oplan Kalusugna (OK) sa DepEd Six Health Flagship Programs 2019 on July 29, 2019 at Tungkong Mangga ES, July 30, 2019 at SJDM National Trade School, July 31, 2019 at Francisco Homes ES, August 1, 2019 at Paradise Farms NHS and August 2, 2019 at San Roque ES	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	07/23/2019	07/24/2019	07/25/2019	07/29-08/02/2019	07/29-08/02/2019	Div. MOOE	49,710.00	49,710.00
50202010	Conduct of Technical Assistance on School-Based Management (SBM) on August 02, 2019 at City of San Jose Del Monte Activity Center	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	07/28/2019	07/27/2019	07/28/2019	1/4/1900	1/4/1900	Div. MOOE	9,900.00	9,900.00
50202010	Division Orientation/Workshop on Data Management and Information Requirement for Beginning of School Year (BOSY) 2019-2020 and Upgrading in the LIS/EBEIS the Learners Statistics and School Profile of Public and Private Schools on August 5-6, 2019 at Starmall Event hall	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	07/31/2019	08/01/2019	08/02/2019	08/05 & 8/06/2019	08/05 & 8/06/2019	Div. MOOE	112,860.00	112,860.00
	Electricity Expenses for the Month of August	All DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	Div. MOOE	85,084.17	85,084.17
	Water Expenses for the Month of August	All DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	Div. MOOE	11,289.32	11,289.32
	Landline, Mobile and Internet Services for the month of August	All DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	Div. MOOE	14,891.99	14,891.99
	Procurement of Common-Use Supplies in DMB-PS	All DO Personnel	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	Div. MOOE	42,568.88	42,568.88
50202010	Quarterly Conference on DCP Updates and other ICT Programs on August 6, 2019	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	08/01/2019	08/02/2019	08/05/2019	08/06/2019	08/06/2019	Div. MOOE	6,480.00	6,480.00
50202010	Reading Recovery Fortnightly Inservice Session (SSs) on August 8, and 15, 2019 at San Jose Del Monte Central School	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	08/02/2019	08/05/2019	08/06/2019	8-15-2019	8-15-2019	Div. MOOE	7,500.00	7,500.00

CO	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	244,084.00	244,084.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	115,200.00	115,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	40,700.00	40,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	109,516.00	109,516.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	85,084.17	85,084.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption
	11,289.32	11,289.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption
	14,891.99	14,891.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption
	42,568.88	42,568.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on DBM-PS Depot Supplies Availability
	6,480.00	6,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

*Handwritten initials/signature*

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity					Source of Funds	ABC (PhP)	
				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
50202010	Supply and Delivery of Packed Meals for the Awarding of 2019 Search for Division Brigada Eskwela Best Implementing Schools on August 14, 2019 at Starmall Event Hall	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	08/09/2019	08/09/2019	08/12/2019	08/14/2019	08/14/2019	Div. MOOE	51,240.00	51,240.00
50202010	Lease of Venue with Meals for Division Orientation on IPCRF Collection System on August 14-16, 2019	SGOD	NP-53.10 Lease of Real Property and Venue	08/08/2019	08/09/2019	08/13/2019	08/16/2019	08/16/2019	HRTD Fund	284,700.00	284,700.00
50202010	Lease of Venue and Accommodation with Meals for the Conduct of the Master Teacher's Development Program (MTDP) Wave 2 for Secondary on August 14-16, 2019	CID	NP-53.10 Lease of Real Property and Venue	08/08/2019	08/09/2019	08/13/2019	08/16/2019	08/16/2019	Div. MOOE	245,700.00	245,700.00
50202010	Plaque for awarding of 2019 search for division brigada eskwela best implementing schools on August 14, 2019	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	08/09/2019	08/09/2019	08/09/2019	08/14/2019	08/14/2019	Div. MOOE	30,000.00	30,000.00
50202010	Supply and Delivery of Packed Meals for the Orientation of School Heads on DCP Monitoring and other System on August 14, 2016 at Galilee Mansion and Garden Resort	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	08/09/2019	08/09/2019	08/12/2019	08/14/2019	08/14/2019	Div. MOOE	29,000.00	29,000.00
50203010	Procurement of Ink for Printer	OSDS	Negotiated Procurement - Small Value (53.9 of RIRR)	08/09/2019	08/12/2019	08/13/2019	09/04/2019	09/04/2019	Div. MOOE	41,875.00	41,875.00
50202010	Supply and Delivery of Packed Meals for the Writeshop on the Finalization of Learning Modules in Mathematics for JHS on August 15-17, 2019 at SPNHS Multi Purpose Cooperative Building	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	08/12/2019	08/13/2019	08/14/2019	08/15-17/2019	08/15-17/2019	Div. MOOE	30,780.00	30,780.00
50202010	Lease of Venue and Accommodation with meals for the Conduct of the Master Teacher's Development Program (MTDP) Wave 2 for Elementary on August 21-23, 2019 at Galilee Mansion and Garden Resort	CID	NP-53.10 Lease of Real Property and Venue	08/09/2019	08/13/2019	05/14/2019	08/23/2019	08/23/2019	HRTD Fund	518,700.00	518,700.00
50202010	Supply and Delivery of Packed Meals for the Conduct of Lecture on Security Awareness and Orientation on CTG on August 19, 2019 at SPNHS Multi purpose coop hall	OSDS	Negotiated Procurement - Small Value (53.9 of RIRR)	08/13/2019	08/14/2019	08/15/2019	08/19/2019	08/19/2019	Div. MOOE	36,450.00	36,450.00
50202010	Supply and Delivery of Packed Meals for the Division Training Workshop on Critical Content in Music and Arts for Grade 7 MAPEH Teachers on August 21-23, 2019	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	08/19/2019	08/19/2019	08/22/2019	08/23/2019	08/23/2019	Div. MOOE	49,500.00	49,500.00
50202010	Supply and Delivery of Packed Meals for the Division Scientific Review of Investigative Projects (Ips) on August 23, 2019 at Starmall Event Center	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	08/19/2019	08/21/2019	08/22/2019	08/23/2019	08/23/2019	Div. MOOE	6,750.00	6,750.00

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	41,480.00	41,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	273,750.00	273,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	236,250.00	236,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	28,750.00	28,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	27,840.00	27,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	41,090.00	41,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	25,080.00	25,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	498,750.00	498,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	29,700.00	29,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	43,560.00	43,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6,550.00	6,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity					Source of Funds	ABC (PhP)	
				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
50202010	Supply and Delivery of Packed Meals for the Division Orientation for the 3rd National Competition on Story Book Writing on August 27, 2019 at Starmall Event Center	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	08/21/2019	08/22/2019	08/22/2019	08/27/2019	08/27/2019	Div. MOOE	7,920.00	7,920.00
50202010	Lease of Venue and Accommodation with meals for the Training on the Pedagogical Retooling in Mathematics, Language and Science (PRIMALS) for Junior High School Teachers on August 27-29, 2019	SGOD	NP-53.10 Lease of Real Property and Venue	08/21/2019	08/22/2019	08/23/2019	08/29/2019	08/29/2019	HRTD Fund	569,400.00	569,400.00
50202010	Lease of Venue and Accommodation with Meals for the Capacity Building on the Development of Supplementary Learning Resources for Grade 5 & 6 (Batch II) on August 30-31, and September 01, 2019	CID	NP-53.10 Lease of Real Property and Venue	08/22/2019	08/23/2019	08/27/2019	08/23/2019	08/23/2019	Div. MOOE	261,300.00	261,300.00
50202010	Supply and Delivery of Packed Meals for the Reading Recovery Fortnightly Inservice Session (SSs) on August 16, 2019 at San Jose Del Monte Central School	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	08/04/2019	08/03/2019	08/06/2019	8-16-19	8-16-19	Div. MOOE	6,600.00	6,600.00
	Electricity Expenses for the Month of September	AI DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	Div. MOOE	67,273.32	67,273.32
	Water Expenses for the Month of September	AI DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	Div. MOOE	9,037.34	9,037.34
	Landline, Mobile and Internet Services for the month of September	AI DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	Div. MOOE	14,096.99	14,096.99
	Procurement of Common-Use Supplies in DMB-PS	AI DO Personnel	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	Div. MOOE	83,883.22	83,883.22
50202010	Supply and Delivery of Packed Meals for the DRRM Fire Management Orientation on September 9, 2019 at Kaypian National High School	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	09/03/2019	09/04/2019	09/05/2019	09/09/2019	09/09/2019	Div. MOOE	17,010.00	17,010.00
50202010	Supply and Delivery of Packed Meals for the One day PBB 2018 Validation Workshop on September 09, 2019 at SPNHS Multi-Purpose Hall	OSDS	Negotiated Procurement - Small Value (53.9 of RIRR)	09/03/2019	09/04/2019	09/05/2019	09/09/2019	09/09/2019	Div. MOOE	18,360.00	18,360.00
50202010	Supply and Delivery of Packed Meals for the Division Evaluation of Learning Resources on August 27-29, 2019 at Motorpool Activity Center Sapang palay proper CSJDM	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	1-28-2019	1-28-2019	1-31-2019	10/03/2019	10/03/2019	Div. MOOE	30,000.00	30,000.00
50202010	ISO Retooling on September 11-13, 2019	OSDS	Negotiated Procurement - Small Value (53.9 of RIRR)	09/06/2019	09/05/2019	9/9/2019	11-13-2019	11-13-2019	Div. MOOE	37,530.00	37,530.00

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	7,603.00	7,603.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	547,500.00	547,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	225,270.00	225,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	67,273.32	67,273.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption
	9,037.34	9,037.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption
	14,096.99	14,096.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption
	83,883.22	83,883.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on DBM-PS Depot Supplies Availability
	13,860.00	13,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	14,960.00	14,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	35,660.00	35,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (UACS/PAP)	Procurement Program/Project	PMQ/ End-User	Mode of Procurement	Actual Procurement Activity					Source of Funds	ABC (PhP)	
				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
50202010	Procurement of TVL Learning Tools and Equipment for Computer System Servicing NC II for use in Sto. Cristo NHS	OSDS	Negotiated Procurement - Small Value (53.9 of RIRR)	09/10/2019	09/10/2019	09/11/2019	10/10/2019	10/10/2019	Div. MOOE	9,871.14	9,871.14
50202010	Procurement of Information Technology (IT) supplies for use for the orientation for school heads, school property custodians and school ICT coordinators on DCP accountability, securing and networking	OSDS	Negotiated Procurement - Small Value (53.9 of RIRR)	09/10/2019	09/10/2019	09/11/2019	10/09/2019	10/09/2019	Div. MOOE	53,870.00	53,870.00
50202010	Supply and Delivery of Packed Meals for the Training Workshop on the Establishment Improvement and Management of School Libraries on September 18-20, 2019 at Francisco Homes Elementary School	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	8-14-2019	8/13/2019	8-16-2019	9-18-2019	9-18-2019	Div. MOOE	40,920.00	40,920.00
50202010	Supply and Delivery of Packed Meals for the 3rd Quarter Conference on Updates, Guidelines, Policies and Reconciliation of Inventory Reports of School Property Custodians on September 20, 2019 at Starmall Event Center	OSDS	Negotiated Procurement - Small Value (53.9 of RIRR)	09/15/2019	09/17/2019	09/18/2019	09/20/2019	09/20/2019	Div. MOOE	3,600.00	3,600.00
50202010	Supply and Delivery of Packed Meals for the Skills Enhancement Training for School Paper Advisers on September 18-20, 2019	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	09/16/2019	09/17/2019	09/18/2019	09/21/2019	09/21/2019	Div. MOOE	237,900.00	237,900.00
50202010	Supply and Delivery of Packed Meals for the Capacity Building on Development of Untrained ALIVE Teachers/Asatidz on Early Language, Literacy and Numeracy (ELLN) on September 23-25, 2019 at Graceville ES	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	09/18/2019	09/19/2019	09/20/2019	09/23-25/2019	09/23-25/2019	Div. MOOE	14,580.00	14,580.00
50202010	Procurement of EDP Binder long (Blue)	OSDS	Negotiated Procurement - Small Value (53.9 of RIRR)	09/17/2019	09/19/2019	09/20/2019	9/25/2019	9/25/2019	Div. MOOE	4,320.00	4,320.00
50202010	Repair of D.O. with Plate No. SHL 938	OSDS	Negotiated Procurement - Small Value (53.9 of RIRR)	09/20/2019	09/20/2019	09/23/2019	09/25/2019	09/25/2019	Div. MOOE	15,000.00	15,000.00
50202010	Supply and Delivery of Packed Meals for the 2019 Teacher Induction Program (TIP) on September 27, 2019 at San Jose Del Monte Activity Center, Sapang Palay Proper CSJDM	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	09/24/2019	09/25/2019	09/26/2019	9-27-19	9-27-19	Div. MOOE	81,000.00	81,000.00
50202010	Supply and Delivery of Packed Meals for the ISO 9001:2015 First Surveillance Audit and System Evaluation on September 30, 2019 at San Jose Del Monte Central School Multi Purpose Hall	OSDS	Negotiated Procurement - Small Value (53.9 of RIRR)	09/24/2019	09/25/2019	09/26/2019	09/30/2019	09/30/2019	Div. MOOE	22,950.00	22,950.00

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	7,420.00	7,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	47,730.00	47,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	40,920.00	40,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	232,410.00	232,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	11,880.00	11,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	4,307.85	4,307.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	14,920.00	14,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	18,590.00	18,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity					Source of Funds	ABC (PhP)	
				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
50202010	Supply and Delivery of Packed Meals for the Third Quarter Consultative Meeting of Division and Fiscally Autonomous Secondary Schools Budget Officers, Accountants/Bookkeeper and Principals on October 2, 2019 at Starmall Event Center	OSDS	Negotiated Procurement - Small Value (53.9 of RIRR)	09/26/2019	09/27/2019	10/30/2019	10/02/2019	10/02/2019	Div. MOOE	8,100.00	8,100.00
50202010	Supply and Delivery of Packed Meals for the Division Seminar-Workshop on Reconciliation of Allotment and Releases, Preparation and Consolidation of CY 2019 Third Quarter Financial Reports on October 2-3, 2019	OSDS	Negotiated Procurement - Small Value (53.9 of RIRR)	09/30/2019	10/01/2019	10/3/2019	10/14/2019	10/14/2019	Div. MOOE	62,500.00	62,500.00
50202010	Supply and Delivery of Packed Meals for the Pagsanay sa Tagisan ng Talento sa Filipino	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	9/30/2019	10/1/2019	10/3/2019	10-4-19	10-4-19	Div. MOOE	14,850.00	14,850.00
50202010	Supply and Delivery of Packed Meals for the Teacher Induction Program (TIP) Facilitators training on October 9, 2019 at Mins Theatre, Brgy. Graceville and Tungkong Mangga ES	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	10/03/2019	10/04/2019	10/07/2019	10/09/2019	10/09/2019	Div. MOOE	15,120.00	15,120.00
50202010	Procurement of A4 Duplex Sheet -Fed Document Scanner	OSDS	Negotiated Procurement - Small Value (53.9 of RIRR)	10/02/2019	10/04/2019	10/05/2019	11-29-19	11-29-19	Div. MOOE	60,000.00	60,000.00
50202010	Procurement of BAS Storage Solution for DepEd SDO San Jose Del Monte, Bulacan	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	10/02/2019	10/04/2019	10/05/2019	10/17/2019	10/17/2019	Div. MOOE	100,000.00	100,000.00
50202010	Repair of Copier Machine under Model No. MP2014	OSDS	Negotiated Procurement - Small Value (53.9 of RIRR)	10/04/2019	10/07/2019	10/08/2019	10/22/2019	10/22/2019	Div. MOOE	13,817.84	13,817.84
50202010	Supply and Delivery of Packed Meals for the Orientation for school heads, school property custodians and school ICT coordinators on DCP accountability, security and networking on October 10-11, 2019 at Starmall Event Center	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	10/07/2019	10/08/2019	10/09/2019	10/10-11/2019	10/10-11/2019	Div. MOOE	116,500.00	116,500.00
50202010	2019 ALIVE Musabaqah Skills on October 15, 2019 at Marangal ES	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	10/10/2019	10/11/2019	10/12/2019	10/15/2019	10/15/2019	Div. MOOE	27,000.00	27,000.00
50202010	Supply and Delivery of Packed Meals for the Capacity Building on Standardized DRRM Modules (Functional Competencies) on October 16-18, 2019	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	10/10/2019	10/11/2019	10/14/2019	10/16-18,2019	10/16-18,2019	Div. MOOE	33,210.00	33,210.00

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	7,860.00	7,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	12,100.00	12,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	12,320.00	12,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	56,685.00	56,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	13,817.84	13,817.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	111,840.00	111,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	27,060.00	27,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity					Source of Funds	ABC (PhP)	
				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
50202010	Supply and Delivery of Packed Meals for the Turn-over Ceremony for the new Schools Division Superintendent on Oct. 16, 2019	OSDS	Negotiated Procurement - Small Value (53.9 of RIRR)	10/10/2019	10/11/2019	10/14/2019	10/16/2019	10/16/2019	Div. MOOE	480,000.00	480,000.00
50202010	Supply and Delivery of Packed Meals for the Federation Election & Oath-taking of Supreme/Pupil Government (SSG/SPG) Officers and Adviser on October 18, 2019 at Starmall Event Center	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	10/15/2019	10/16/2019	10/17/2019	10-18-2019	10-18-2019	Div. MOOE	32,400.00	32,400.00
50202010	Supply and Delivery of Packed Meals for the Division Rollout on Continuous Improvement Batch 6 on October 28-30, 2019	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	10/16/2019	10/17/2019	10/18/2019	10/30/2019	10/30/2019	Div. MOOE	191,100.00	191,100.00
50202010	Supply and Delivery of Packed Meals for the Teacher Induction Program (TIP) Facilitators Training on October 15, 2019 at Minuyan HS and Sto. Cristo NHS	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	10/15/2019	10/11/2019	10/14/2019	10-15-2019	10-15-2019	Div. MOOE	15,120.00	15,120.00
50202010	Supply and Delivery of Packed Meals for the Teacher Induction Program (TIP) Facilitators Training on Oct. 16, 2019 at Benito Nieto ES and SJDM Heights HS	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	10/10/2019	10/11/2019	10/14/2019	10-16-2019	10-16-2019	Div. MOOE	15,120.00	15,120.00
50202010	Supply and Delivery of Packed Meals for the Teacher Induction Program (TIP) Facilitators Training on October 16, 2019 at Citrus NHS and BBE Central School	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	10/10/2019	10/11/2019	10/14/2019	10-16-2019	10-16-2019	Div. MOOE	15,120.00	15,120.00
50202010	Supply and Delivery of Packed Meals for the Teacher Induction Program (TIP) Facilitators Training on October 17, 2019 at Sapang Palay Proper ES and SJDM NHS	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	10/14/2019	10/15/2019	10/16/2019	10-17-2019	10-17-2019	Div. MOOE	15,120.00	15,120.00
50202010	Supply and Delivery of Packed Meals for the Administration of the English Proficiency Test (EPT) for Teacher-Aplicants on October 20, 2019 at San Jose Monte Central School	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	10/15/2019	10/16/2019	10/17/2019	10-20-2019	10-20-2019	Div. MOOE	6,660.00	6,660.00
	Electricity Expenses for the Month of October	All DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	Div. MOOE	50,063.60	50,063.60
	Water Expenses for the Month of October	All DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	Div. MOOE	9,211.57	9,211.57
	Landline, Mobile and Internet Services for the month of October	All DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	Div. MOOE	20,623.23	20,623.23
	Procurement of Common-Use Supplies in DMB-PS	All DO Personnel	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	Div. MOOE	284,662.83	284,662.83

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	45,600.00	45,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	27,600.00	27,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	186,690.00	186,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	12,320.00	12,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	14,672.00	14,672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	12,320.00	12,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	12,320.00	12,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	50,063.60	50,063.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption
	9,211.57	9,211.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption
	20,623.23	20,623.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption
	284,662.83	284,662.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on DBM-PS Depot Supplies Availability

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity					Source of Funds	ABC (PhP)	
				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
50202010	Supplies needed for the 2019 Division Festival of Talents (Sining Tanghalan)	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	10/28/2019	10/29/2019	10/30/2019	11/06/2019	11/06/2019	Div. MOOE	15,090.00	15,090.00
50202010	Supply and Delivery of Packed Meals for the 2019 Division Festival of Talents (Sining Tanghalan) on November 8, 2019 at Kaypitan National High School	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	10/30/2019	11/4/2019	11/5/2019	11/8/2019	11/8/2019	Div. MOOE	17,820.00	17,820.00
	Electricity Expenses for the Month of November	All DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	Div. MOOE	59,682.26	59,682.26
50202010	Supply and Delivery of Packed Meals for the Search for Model Learning Resource Centers /LRMDS Implementer	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	11/11/2019	11/12/2019	11/13/2019	11/12/2019	11/12/2019	Div. MOOE	10,350.00	10,350.00
50202010	Supply and Delivery of Packed Meals for the 2019 Division Festival of Talents on November 12, 2019 at Francisco Homes Elementary School CSJDM	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	11/07/2019	11/08/2019	11/11/2019	11/12/2019	11/12/2019	Div. MOOE	13,500.00	13,500.00
50202010	Supply and Delivery of Packed Meals for the 2019 Division ESP of Talents on November 15, 2019 at Paradise Farms National High School	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	11/12/2019	11/13/82019	11/14/2019	11-15-2019	11-15-2019	Div. MOOE	13,500.00	13,500.00
50202010	Plaques and Customize Certificates for the Search for model Learning Resource Centers/LRMDS Implementers and Outstanding Library Hub Project Implementers and Coordinators on November 14, 2019 at Activity Center Sapang Palay Proper, CSJDM	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	11/07/2019	11/08/2019	11/11/2019	11/14/2019	11/14/2019	Div. MOOE	18,550.00	18,550.00
50202010	Supply and Delivery of Packed Meals for the Administration of the 2019 Philippine Educational Placement Test (PEPT) on November 17, 2019 at San Jose Del Monte Central School	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	11/13/2019	11/14/2019	11/15/2019	11-14-2019	11-14-2019	Div. MOOE	9,990.00	9,990.00
50202010	Supply and Delivery of Packed Meals for the Orientation on the Conduct of the 2019 Philippine Educational Placement Test (PEPT) on November 15, 2019 at San Jose Del Monte Central School	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	11/12/2019	11/13/2019	11/14/2019	12/11/2019	12/11/2019	Div. MOOE	6,750.00	6,750.00
50202010	Supply and Delivery of Packed Meals for the Division Writeshop on IPED Learning Materials Development for Basic Literacy on November 18-20, 2019 at Starmall Event Center	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	11/13/2019	11/14/2019	11/15/2019	12/11/2019	12/11/2019	Div. MOOE	23,550.00	23,550.00

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	14,980.00	14,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	17,292.00	17,292.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	59,682.26	59,682.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption
	8,280.00	8,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	18,240.00	18,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	235,550.00	235,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity					Source of Funds	ABC (PhP)	
				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
50202010	Supply and Delivery of Packed Meals for the Division rollout and Orientation on Adolescent Reproduction Health Program and Rabies Awareness for School Health Personnel and Coordinators on November 30, 2019 at Starmall Event Center	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	11/15/2019	11/18/2019	11/19/2019	11/20/2019	11/20/2019	Div. MOOE	194,440.00	194,440.00
50202010	Supply and Delivery of Packed Meals for the Division Training Workshop on Contextualization of IPED Session Guides on November 12-14, 2019 at Starmall Event Center	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	11/7/2019	11/8/2019	11/11/2019	11-14-2019	11-14-2019	Div. MOOE	32,400.00	32,400.00
50202010	Supply and Delivery of Packed Meals for the Training Psychological First Aid for DRRM Coordinators on November 27-29, 2019	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	11/20/2019	11/21/2019	11/22/2019	11/27/2019	11/27/2019	Div. MOOE	57,510.00	57,510.00
50202010	Supply and Delivery of Packed Meals for the Division writeshop on IPED Learning Materials Development for Lower Elementary on November 21-23, 2019 at Starmall Event Center	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	11/19/2019	11/20/2019	11/21/2019	11/12/2019	11/12/2019	Div. MOOE	24,300.00	24,300.00
50202010	Supply and Delivery of Packed Meals for the 2019 Division Sports Clinic on November 27-29, 2019 at Marangal Elementary School	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	11/20/2019	11/21/2019	11/22/2019	11-29-2019	11-29-2019	Div. MOOE	157,950.00	157,950.00
50202010	Supply and Delivery of Packed Meals for the 2019 Partnership Building and DepEd Partnership Database System (DPDS) on November 28, 29 and December 2, 2019 at Starmall Event Center	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	11/25/2019	11/26/2019	11/27/2019	11/18/2019	11/18/2019	Div. MOOE	98,010.00	98,010.00
50202010	Supply and Delivery of Packed Meals for the Reading Recovery Fortnightly insensitive Session (SSS) on Nov. 22 December 12, 2019 at SJD MCS	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	11/19/2019	11/20/2019	11/21/2019	11/22/2019	11/22/2019	Div. MOOE	9,900.00	9,900.00
50202010	Supply and Delivery of Packed Meals for the DRRM Planning on Psychological First Aid Rollout on November 25-26 at Sapang Palay Proper ES	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	11/20/2019	11/21/2019	11/22/2019	11-26-2019	11-26-2019	Div. MOOE	6,600.00	6,600.00
50202010	Supply and Delivery of Packed Meals for the Deped Computerization Program (DCP) Year End report and Orientation of Deped Order 30 & 31, s. 2019 on December 2-3, 2019 at Starmall Event Center	OSDS	Negotiated Procurement - Small Value (53.9 of RIRR)	11/27/2019	11/28/2019	11/29/2019	12/2/2019	12/2/2019	Div. MOOE	43,200.00	43,200.00
50202010	Supply and Delivery of Packed Meals for the Contention Improvement (CI) Project and Proposal Presentation on December 3-4, 2019 at Starmall Event Center	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	11/28/2019	11-29-2019	12/2/2019	12/04/2019	12/04/2019	Div. MOOE	41,310.00	41,310.00
50202010	Supply and Delivery of Packed Meals for the Quarterly Meeting of Division Gender Focal Point System and TWG on December 4, 2019 at SJD MCS	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	11/29/2019	12-02-2019	12/3/2019	12/4/2019	12/4/2019	Div. MOOE	4,590.00	4,590.00

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	18,864.00	18,864.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	31,400.00	31,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	55,735.00	55,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	23,550.00	23,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	128,700.00	128,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	79,860.00	79,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	41,480.00	41,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	40,028.00	40,028.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3,740.00	3,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity					Source of Funds	ABC (PhP)	
				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
	Water Expenses for the Month of November	AI DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	Div. MOOE	11,462.55	11,462.55
	Landline, Mobile and Internet Services for the month of November	AI DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	Div. MOOE	49,175.39	49,175.39
50202010	Supply and Delivery of Packed Meals for the 2019 Division Search for Outstanding Volunteers and Stakeholders (SOVS) on December 6, 2019 at Starmall Event Center	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	12/02/2019	12/3/2019	12/04/2019	12/06/2019	12/06/2019	Div. MOOE	22,200.00	22,200.00
50202010	Supply and Delivery of Packed Meals Orientation on the Adoption of Blended Delivery Model for Early Language Literacy (ELLN) Digital Version 2 on December 5, 2019 at SPNHS Multi purpose Cooperative Building	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	12/3/2019	12/4/2019	12/5/2019	12/6/2019	12/6/2019	Div. MOOE	12,960.00	12,960.00
50202010	Supply and Delivery of Packed Meals for the Meeting and Distribution of Career Guidance Manuals on December 9, 2019 at Sapang Palay National High School	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	12/04/2019	12/5/2019	12/06/2019	12/09/2019	12/09/2019	Div. MOOE	7,560.00	7,560.00
50202010	Supply and Delivery of Packed Meals for the Enhancement Training of Azabdz on the 21st Century Skills on December 9-11, 2019 at Graceville Elementary School	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	12/3/2019	12/4/2019	12/5/2019	12/9/2019	12/9/2019	Div. MOOE	20,250.00	20,250.00
50202010	Supply and Delivery of Packed Meals for the 2019 Stakeholders Forum on Government & Community Partnership (GCP) on December 10-12, 2019 at Sapang Palay Proper Elementary School	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	11/29/2019	12/2/2018	12/3/2019	12/12/2019	12/12/2019	Div. MOOE	95,580.00	95,580.00
50202010	Supply and Delivery of Packed Meals for the Orientation / Workshop on National School Building Inventory Forms and System on December 10, 2019 at STI CSJDM	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	3/12/2019	12/4/2019	5/12/2019	10/12/2019	10/12/2019	Div. MOOE	35,640.00	35,640.00
50202010	Supply and Delivery of Packed Meals for the Training/Conference on Data Management and Technology Updates for Public Elementary Junior and Senior High School on December 11, 2019 at Starmall Event Center CSJDM	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	12/02/2019	12/03/2019	12/04/2019	12/11/2019	12/11/2019	Div. MOOE	46,200.00	46,200.00
50202010	Supply and Delivery of Packed Meals for CY 2020 Madrasah Education Program Annual Planning on December 12, 2019 at Graceville Elementary School	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	12/3/2019	12/4/2019	12/5/2019	12/12/2019	12/12/2019	Div. MOOE	17,500.00	17,500.00

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	11,462.55	11,462.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption
	49,175.39	49,175.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption
	20,720.00	20,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	11,040.00	11,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6,120.00	6,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	91,686.00	91,686.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	29,040.00	29,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity					Source of Funds	ABC (PhP)	
				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
50202010	Supply and Delivery of Packed Meals for the DCP and 0365 Workshop for DepEd Employees on December 16-18, 2019 at Starmall Even Center	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	12/5/2019	12/6/2019	12/10/2019	12/16/2019	12/16/2019	Div. MOOE	52,500.00	52,500.00
50202010	Supply and Delivery of Packed Meals for the National Employees Union (NEU) Division Chapter Consultative Meeting and Updates on December 17, 2019 at SPNHS Multi Purpose Cooperative Hall	OSDS	Negotiated Procurement - Small Value (53.9 of RIRR)	12/5/2019	12/6/2019	12/9/2019	12/17/2019	12/17/2019	Div. MOOE	51,300.00	51,300.00
50202010	Transportation - Bus Rental for the Capacity Building for the School ICT Coordinators on ICT Updates on December 9-11, 2019	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	11/29/2019	12/2/2019	12/3/2019	12/11/2019	12/11/2019	Div. MOOE	59,000.00	59,000.00
50202010	Transportation - Buys Rental for Division Seminar/ Workshop on 0356 for Non-Teaching Personnel on December 9-11, 2019	OSDS	Negotiated Procurement - Small Value (53.9 of RIRR)	11-29-2019	12/2/2019	3/12/2019	12/9/2019	12/9/2019	Div. MOOE	30,000.00	30,000.00
50202010	Procurement of Aircon Split Type 2.0HP Inverter for Conference room (SDS Office)	OSDS	Negotiated Procurement - Small Value (53.9 of RIRR)	12/5/2019	12/6/2019	12/9/2019	12/10/2019	12/10/2019	Div. MOOE	49,000.00	49,000.00
50202010	Supply and Delivery of Packed Meals for the Division Book Festival 2019 on November 28, 2019 at Paradise Farms NHS and November 29, 2019 at Dulog Bayan Elementary School	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	11-25-2019	11/26/2019	11-27-2019	11-28-2019	11-28-2019	Div. MOOE	18,630.00	18,630.00
50202010	Procurement of Flash Drive for Supplies needed for the Training Conference on Data Management and Technology Updates for Public Elementary, Junior and Senior High School on December 11, 2019	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	12/04/2019	12/5/2019	12/06/2019	12/02/2019	12/02/2019	Div. MOOE	24,750.00	24,750.00
50202010	Plaque for 2019 Division Search for Outstanding Volunteers and Stakeholders (SOVS) on December 6, 2019 at Starmall Event Center	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	11/27/2019	11/28/2019	11/29/2019	12/6/2019	12/6/2019	Div. MOOE	28,000.00	28,000.00
50202010	Supply and Delivery of Packed Meals for the Re-orientation on School-Based Feeding program on December 6, 2019 at Sapang Palay proper Elementary School	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	12/03/2019	12/04/2019	12/05/2019	12/06/2019	12/06/2019	Div. MOOE	10,080.00	10,080.00
50202010	Supply and Delivery of packed Meals for the 2019 Year End Evaluation of Schools Disaster Preparedness Plan on December 7, 2019 at Starmall Event at December 17, 2019 at SPNHS multi Purpose Hall	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	12/04/2019	12/05/2019	12/06/2019	12/07/2019	12/07/2019	Div. MOOE	32,400.00	32,400.00
50202010	Supply and Delivery of Packed Meals for the Division Immersion to IP_ED Dumagat Community on December 9-11, 2019 at Sibonuman Birgy San Isidro CSJDM	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	12/4/2019	12/5/2019	12/6/2019	12/9/2019	12/9/2019	Div. MOOE	34,830.00	34,830.00

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	46,200.00	46,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	41,800.00	41,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	55,312.58	55,312.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15,180.00	15,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	24,200.00	24,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	9,660.00	9,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	28,380.00	28,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity					Source of Funds	ABC (PhP)	
				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
50202010	Supply and Delivery of Packed Meals for the Capacity Building Seminar on Gender Based Bullying and Abuses for Division and School Child Protection Committees on December 18-20, 2019 at Starmall Event Center	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	12/5/2019	12/6/2019	12/10/2019	12/18/2019	12/18/2019	Div. MOOE	89,100.00	89,100.00
50202010	Lease of Venue and Accommodation w/ Meals for the Training on Developmentally Appropriate Practices (DAP) in Early Language Literacy and Numeracy (ELLN) 9th December 9-11, 2019 at Hacienda Gracia Resort and Hotel Sta. Maria Lubao Pampanga	OSDS	NP-53.10 Lease of Real Property and Venue	11/29/2019	12/2/2019	12/3/2019	12/11/2019	12/11/2019	HRTD Fund	639,600.00	639,600.00
50202010	Lease of Venue and Accommodation with Meals for the Division Seminar Workshop on 0365 for Non Teaching personnel on December 9-11, 2019	OSDS	NP-53.10 Lease of Real Property and Venue	11/29/2019	12/2/2019	12/3/2019	12/11/2019	12/11/2019	Div. MOOE	175,500.00	175,500.00
50202010	Lease of Venue and Accommodation w/ Meals for the Division Capacity Building for ICT Coordinators on ICT updates on December 9-11, 2019 at Pradera Verde Sta. maria	OSDS	NP-53.10 Lease of Real Property and Venue	11/29/2019	12/2/2019	12/3/2019	12/11/2019	12/11/2019	HRTD Fund	312,000.00	312,000.00
50202010	Lease of Venue and Accommodation with Meals for the Review and Enhancement of Contingency Plan for the 7.2 Magnitude Earthquake on December 9-11, 2019 at Pradera Verde	OSDS	NP-53.10 Lease of Real Property and Venue	11/29/2019	12/2/2019	12/3/2019	12/11/2019	12/11/2019	HRTD Fund	163,800.00	163,800.00
	Electricity Expenses for the Month of December	All DO Personnel	Direct Contracting	N/A	N/A	N/A	N/A	N/A	Div. MOOE	68,917.61	68,917.61
50202010	Lease of Venue and Accommodation with Meals for the Division Seminar on Values Formation, Public Service Ethics and Accountability for Non Teaching Personnel on December 9-11, 2019 at Galilee Mansion and Garden Resort	OSDS	NP-53.10 Lease of Real Property and Venue	12/3/2019	12/4/2019	12/5/2019	12/11/2019	12/11/2019	HRTD Fund	351,000.00	351,000.00
50202010	Lease of Venue and Accommodation with Meals for the Division Seminar on Pre Retirement Innovations and Options for Result (PRIOR) on December 10-11, 2019 at Galilee Mansion and Garden Resort	OSDS	NP-53.10 Lease of Real Property and Venue	12/3/2019	12/4/2019	12/5/2019	12/11/2019	12/11/2019	Div. MOOE	135,200.00	135,200.00
50202010	Lease of Venue and Accommodation w/ Meals for the Pagdebelop ng Hanguang Teksto mula sa Kinalap ng Panitikan on December 18-20, 2019	CID	Negotiated Procurement - Small Value (53.9 of RIRR)	12/4/2019	12-05-2019	12/6/2019	12-20-19	12-20-19	HRTD Fund	124,800.00	124,800.00
50202010	Lease of Venue and Accommodation with meals for the CY 2019 Performance Review and Evaluation on December 16,17, 2019 in Bataan	SGOD	NP-53.10 Lease of Real Property and Venue	12/11/2019	12/12/2019	12/13/2019	12/18/2019	12/18/2019	Div. MOOE	480,000.00	480,000.00

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	72,600.00	72,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	629,760.00	629,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	172,800.00	172,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	307,200.00	307,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	161,280.00	161,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	68,917.61	68,917.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Based on Actual Monthly Consumption
	337,500.00	337,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	121,920.00	121,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	464,000.00	464,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity					Source of Funds	ABC (PhP)	
				Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE
50299040	Procurement of Tools and Protection Gears for Monitoring Intended for DepEd Engineer	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	12-18-19	12-27-2019	12-27-19			Div. MOOE	155,448.00	155,448.00
50299040	Procurement of Water Pump and Welding Machines for use in Various Public Elementary Schools in this city Division	OSDS	Negotiated Procurement - Small Value (53.9 of RIRR)	12/12/2019	12-20-2019	12-23-19			Div. MOOE	101,000.00	101,000.00
50202010	Procurement of 59 pcs. Tarpaulin for Provision of IEC Materials for Public School	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	12-19-2019	12-20-19	12-23-2019			Div. MOOE	29,500.00	29,500.00
50202010	Lease of Venue and Accommodation with Meals for the Division Reorientation Workshop on PMIS on January 9-10, 2020 at Pradera Verde Sta. Maria Bulacan	SGOD	NP-53.10 Lease of Real Property and Venue	12/18/2019	12/19/2019	12/20/2019			HRTD Fund	109,200.00	109,200.00
50202010	Procurement of Various IT Equipment for Use in Division Office and Elementary Schools	OSDS	Negotiated Procurement - Small Value (53.9 of RIRR)	12-19-2019	12-20-2019	12-23-2019			Div. MOOE	258,000.00	258,000.00
50202010	Procurement of 59 pcs. Tarpaulin for Provision of IEC Materials for Public School	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	12-19-2019	12-20-19	12-19-2019			Div. MOOE	29,500.00	29,500.00
50202010	Procurement of 7cu ft inverter Refrigerator for Child Care Lactation Room Chargeable against GAD fund	OSDS	Negotiated Procurement - Small Value (53.9 of RIRR)	12-19-2019	12-20-2019	12-23-2019			Div. MOOE	14,950.00	14,950.00
50202010	Procurement of 55" LED Smart TV use in San Manuel Elementary School	OSDS	Negotiated Procurement - Small Value (53.9 of RIRR)	12-19-2019	12-20-2019	12-23-2019			Div. MOOE	26,000.00	26,000.00
50202010	Supply and Delivery of Packed Meals for the Revisiting Functions Understanding KRA's on December 20 23 and 26, 2019 at SPNHS	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	12-18-2019	12-19-2019	12-19-2019			Div. MOOE	40,800.00	40,800.00
50202010	Supply and Delivery of Packed Meals for the Collaboration Meeting with Teaching Personnel on January 16-17, 2020	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	12-17-2019	12-27-2019	12-17-2019			Div. MOOE	260,900.00	260,900.00
50202010	Lease of Venue and Accommodation with Meals for the Conduct of Division Seminar Workshop on Reconciliation of Allotment and Releases, Preparation of CY 2019 Year End Financial Reports on January 7-9, 2020	OSDS	NP-53.10 Lease of Real Property and Venue	12-20-2019	12-23-2019	12-23-2019			HRTD Fund	101,400.00	101,400.00

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
	151,550.00	151,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	95,255.00	95,255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26,432.00	26,432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	107,520.00	107,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	252,600.00	252,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26,432.00	26,432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	14,340.00	14,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	22,600.00	22,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	37,740.00	37,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	247,855.00	247,855.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	97,500.00	97,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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


Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity					Source of Funds	ABC (PhP)	
				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
50202010	Board and Lodging for the CY 2019 performance review and Evaluation of SDO Personnel & 2020 Planning on January 27-31, 2020 at DAP Conference Center	OSDS	NP-53.10 Lease of Real Property and Venue	12-19-2019	12-23-2019	12-26-2019			Div. MOOE	532,500.00	532,500.00
50202010	Lease of Venue and Accomodation with Meals for the Encoding/Workshop on National Building Inventory Forms and System on January 21-22, 2020 at Pradera Verde Sta. Maria Bulacan	SGOD	NP-53.10 Lease of Real Property and Venue	12/20/2019	12/23/2019	12/23/2019			HRTD Fund	156,000.00	156,000.00
50202010	Supply and Delivery of Packed Meals for the SDO Organizational Structures Interfacing Ways Forward on January 20, 2020 at SPNHS Multipurpose Cooperative Hall	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	12-18-2019	19-12-168	12-19-2019			Div. MOOE	40,000.00	40,000.00
5060404002	Conversion of Classroom to Dental Clinic in BBE ES	SGOD	Negotiated Procurement - Small Value (53.9 of RIRR)	12/4/2019	12/05/2019	12/6/2019	1-22-20	1-22-20	Div. MOOE	420,119.05	420,119.05
5060404002	CY 2018 Construction of Two (2) Storey DepEd Division Office with Roof Deck	SGOD	Public Bidding	12-26-19	12-27-19	12-27-19	3/8/2020	3/8/2020	GAA 2018	21,290,145.44	2,841,237.05
<b>Total Alloted Budget of On-going Procurement Activities</b>										<b>23,908,342.49</b>	

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	522,960.00	522,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	153,600.00	153,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	409,443.59	409,443.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>21,290,145.44</b>	<b>17,650,000.00</b>	<b>2,729,292.59</b>	<b>17,650,000.00</b>	NGOs and COA	12/09/2019	12-23-19	12-23-19	12-26-19	12-26-19	08/03/2020	

Prepared by  
  
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APPROVED:  
  
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