ANNEX B
EPARTMENT OF EDUCATION DIVISION OF MISAMIS ORIENTAL) Procurement Monitoring Report as of December 31, 2022 (Second Semester)

EFARIMENT	OF EDUCATION DIVISION OF MISAMIS ORIEN	(IAL) Procur		toring Report	as of Dec	ember 31, 20.	22 (Second	Semeste	r)		Lateral Brownson	as tasiais.								ARC (PLP)			Contract Cost (BAR)				Date of Resolut	t of Invitation			
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc	AdvPost of III	Pro-hid Conf	Eleblin Che	ork SubiDoon of Bids	Rid Evaluation	n Post Qual	Date of BAC Resolution	Native of Award Con	eract Station	Notice to Proceed	Delivery/	Impection & Acceptance	Source of Funds	Tetal	MOOE	со	Total	MOOE	List of Invited CO Observers	Pro-Mid Conf.	Highlity Check	Sub-Ones of Bids	Bid Evaluation	Post Qual	Delivery/ completion/ (Es	Remarks Explaining changes from the APP)
	OCUREMENT ACTIVITIES		Activity?		Conference							Recommending Award			Proceed	Completion	Acceptance												(1	.ceptance applicable)	APP)
5020201000	2 DAY HALL RESTAURANT AND HOTEL ROOM ACCOMMODATION FOR DIVISION TWG-GAD SEARCH AND RESTAURANT OF THE PROGRAMMING, AND BUDGETING ACTIVITY) ON JULY 28-29, 2022 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	CATHERINE ANNE S. BALANAY	NO	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/22	7/5/22	7/14/22	7/14/22	7/29/2022	7/29/2022	GOP	128,000.00	128,000.00		116,800.00	116,800.00	N/A							
5021306001	REPAIR AND MAINTENANCE FOR MITSUBISHI STRADA WITH PALTE NO. B6-R192 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	RHODORA L. GALLARES	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/22	7/5/22	8/26/22	8/26/22	8/26/2022	8/26/2022	GOP	18,608.99	18,608.99		18,608.99	18,608.99	N/A							
1040401000	PROCUEMINT OF SPORT FOR MANAGID SWITCH ( LUNT) CATERIOR, IP LASERIET FI LOL (C ART) DESKTOP MONTOR, 2° LED R21 (L UNT) USB CHUB MITH HIDM USB O VOA 3.5 MM. NETWORK CABLE TRACKER (1 SET) DESKTOP CASING, IITO SERIES, TEMPERED GLASS, ATX MILT OVER WITH USB 3-C CONNECTOR, FAN (3 UNITS) FOR ICT SUPPLIES AND SEMI-EXPENDABLE ICT EQUIPMENT LOK IST YFAR OF CY 322 OF THE DEPARTMENT OF	RHODORA L. GALLARES	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/22	7/5/22	7/15/22	7/15/22			GOP	131,995.00	131,995.00		77,189.00	77,189.00	N/A							
5020201000	3 DAY FUNCTION HALL& HOTEL ROOM ACCOMMODATION FOR DIVISION TEATING OF TRAINERS ON SCALING UP PROPERTY AND SUPPLY MANAGEMENT SYSTEM CUM ORIENTATION ON COA CIRCULAR NO. 2022-004 ON JULY 18-20, 2022 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	ELMAR G. ANOC	NO	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/5/22	7/7/22	7/14/22	7/14/22	7/20/2022	7/20/2022	GOP	990,000.00	990,000.00		836,220.00	836,220.00	N/A							
5020201000	LABOR AND MATERIALS FOR MAKING THE TRAINING BAGS FOR DIVISION OFFICE TWG-GAD SEMINAR-WORKSHOP (PLANNING, PROGRAMMING AND BUDGETING) OF THE DEAPRTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	CATHERINE ANNE S. BALANAY	NO	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/22	7/7/22	7/14/22	7/14/22	7/26/2022	7/26/2022	GOP	17,500.00	17,500.00		17,500.00	17,500.00	N/A							
5020201000	LABOR AND MATERIALS FOR MAKING THE ADVOCACY POLO SHIRT FOR DIVISION OFFICE TWG- GAD SEMINAR-WORKSHOP (PLANNING, PROGRAMMING AND BUDGETING) OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	CATHERINE ANNE S. BALANAY	NO	NP-53.9 - Smal Value Procurement	I N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/22	7/7/22	7/14/22	7/14/22	7/26/2022	7/26/2022	GOP	24,500.00	24,500.00		22,575.00	22,575.00	N/A							
1040401000	PROCUREMENT OF PAPER, MULTICOPY, 80GSM (6 REAMS) FOR DIVISION SEMINAR-WORKSHOP ON THE RECONCILIATION OF ACCOUNTS AND PREPARATION OF CY 2022 MID-YEAR FINANCIAL REPORTS	ELMAR G. ANOC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/22	7/7/22	7/7/22	7/7/22	7/29/2022	7/29/2022	GOP	17,000.00	17,000.00		1,410.00	1,410.00	N/A							
1040401000	PROCUREMENT OF NOTEBOOK, 40 LEAVES (165 PCS) AND BALLPEN, BLACK (165 PCS) FOR THE CONDUCT OF DTOT FOR PSMS AND COA CIRCULAR NO. 2022-004 USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	ELMAR G. ANOC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/7/22	7/8/22	7/15/22	7/15/22	7/15/22	7/15/22	GOP	6,600.00	6,600.00		5,733.75	5,733.75	N/A							
5020201000	MEALS TO BE SERVED DURING THE CONDUCT OF BECKEP, BID OPENINO AND BLUGBELLY CHECK FOR HE SUPPLY AND DELIVERY OF ARMODIO TABLETS OF THE SUPPLY AND DELIVERY OF THE SUPPLY AND THE SUPPLY S	ERLINDA G. DAEL	NO	NP-53.9 - Smal Value Procurement	l N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/8/22	7/8/22	7/22/22	7/22/22	7/11/2022	7/11/2022	GOP	24,000.00	24,000.00		24,000.00	24,000.00	N/A							
5029904000	VAN RENTAL INCLUSIVE OF FUEL AND DRIVER DROP-OFF: CDO-MANUELS, DIPOLOG ON JULTY II GMM PICK. UP: MANUELS, DIPOLOG ON JULTY IS 8AM IZ SEAT CAPACITY WITH INDIVIDUAL HEADREST FOR MID-YEAR FINANCIAL RECON WORKSHOP OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISSAMIS ORBESTS.	POCHOLO RALPH P. LANOZO	NO	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/8/22	7/8/22	7/20/22	7/20/22	7/15/2022	7/15/2022	GOP	64,000.00	64,000.00		60,000.00	60,000.00	N/A							
1040401000	PROCUREMENT OF TONER, GESTENER M2701 (6 BOTTLES) FOR PERSONNEL/ HRMD USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL		NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		7/8/22	7/27/22	7/27/22	8/8/2022	8/8/2022	GOP	27,000.00	27,000.00		22,200.00	22,200.00	N/A							
5020201000	FUNCTION HALL AND RESTAURANT ACCOMMODATION FOR 2022 PLANNING CONFERENCE ON SPORTS TRAINING AND COACHING OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	TERESA M. ABSIN	NO	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12/22	7/13/22	7/18/22	7/18/22	7/19/2022	7/19/2022	GOP	37,500.00	37,500.00		37,500.00	37,500.00	N/A							
5020201000	I DAY FUNCTION HALL HOTEL AND RESTAURANT ACCOMMODATION FOR 4TH DIVISOIN MANAGEMENT COMMITTEE MEETING (MANCOM) CUM D' ORIENTAL SINGERS GRAND RECITAL OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	MARIA TERESA M. ABSIN/ IRISH KARYLLE D. MONTE	NO	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/15/22	7/18/22	7/22/22	7/22/22	7/21/2022	7/21/2022	GOP	156,000.00	156,000.00		156,000.00	156,000.00	N/A							
5021306001	REPAIR OF ZKTECO UFACE202 WITH SERIAL NUMBER AEYU183760024 FOR DIVISION OFFICE USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	FREDDIEJU N T. DELIG	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		7/21/22	8/1/22	8/1/22			GOP	3,000.00	3,000.00		3,000.00	3,000.00	N/A							
5021321000	LABOR ONLY FOR THE GENERAL CLEANING OF THE AIRCONDITIONING OF THE DIVISION OFFICE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	RHODORA L. GALLARES	NO	NP-53.9 - Smal Value Procurement	l N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/18/22	7/22/22	8/16/22	8/16/22	10/3/2022	10/3/2022	GOP	23,000.00	23,000.00		22,200.00	22,200.00	N/A							
5020201000	2 DAY FUNCTION HALL, RESTAURANT AND ACCOMMODATION FOR DIVISION RESEARCH RE- ORIENTATION AT DYNASTY COURT HOTEL ON JULY 28-29, 2022 OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	EMAN A. LACHICA	NO	NP-53.9 - Smal Value Procurement	l N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/22	7/25/22	8/2/22	8/2/22	7/29/2022	7/29/2022	GOP	255,000.00	255,000.00		232,900.00	232,900.00	N/A							
1040401000	PROCUEEMENT OF CENTRAL PROCESSING UNIT AME CHIPSET (2 UNITS) MOTHERIOADE BESON AMA SOCKET QUAD CHANNEL MEMORY ITE FORM (2 UNITS) INX CART. IF NOSA, (IPPA), IRLCOLOR (20 CARTRIDGES) FOR DIVISION OFFICE PERSONNEL USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	ERLINDA G. DAEL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/5/22	7/25/22	8/9/22	8/9/22	8/10/2022	8/10/2022	GOP	257,856.54	257,856.54		27,160.00	27,160.00	N/A							

5029904000	TRANSPORTATION (VAN) FROM DIVISION OFFICE TO LIBERTAD (DREAM LAND) VICE VERSA (PAKYAW SYSTEM) FOR DIVISION OFFICE 2022 TWG GADSSMINAR WORKSHOP ON JULY 28-29, 2022 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	CATHERINE ANNE S. BALANAY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	I/A	7/26/22	7/26/22	8/16/22	8/16/22	7/29/2022	7/29/2022	GOP	12,000.00	12,000.00	10,000.00	10,000.00	N/A			
1040401000	OFFICE SUPPLIES AND SEMI-EXPENDABLE OFFICE EQUIPMENT FOR IST QUARTER OF CY 2022 FOR SUPPLY, ASDS AND SGOD OFFICE USE OF THE DEPARTMENT OF EDUCATION DIVISION OF MISAMIS ORIENTAL.	RHODORA L. GALLARES	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A N	I/A	7/18/22	7/29/22	8/18/22	8/18/22	9/19/2022	9/19/2022	GOP	31,760.00	31,760.00	16,317.00	16,317.00	N/A			
1040401000	OF MISAMIS ORIENTAL	RHODORA L. GALLARES	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A N	//A	7/18/22	7/29/22	8/18/22	8/18/22	9/19/2022	9/19/2022	GOP	31,760.00	31,760.00	16,317.00	16,317.00	N/A			
	I DAY FUNCTION HALL & RESTAURANT ACCOMMODATION FOR THE 5TH REGIONAL MANAGEMENT COMMITTEE MEETING ON AUGUST 04, 2022 OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	MARIA TERESA M. ABSIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	I/A		8/2/22	8/15/22	8/15/22	8/4/2022	8/4/2022	GOP	131,000.00	131,000.00	131,000.00	131,000.00	N/A			
1040401000	PROCUREMENT OF PLAQUES (2) FOR THE 5TH REGIONAL MANAGEMENT COMMITTEE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS OR	IRISH KARYLLE D. MONTE / MARIA TERESA M. ABSIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	//A	8/2/22	8/2/22	8/5/22	8/5/22	8/4/2022	8/4/2022	GOP	49,990.00	49,990.00	2,700.00	2,700.00	N/A			
1040401000	PROCUREMENT OF SCARF/SHAWL (KUMBONG) (74 PIECES) AND FAN (PAYPAY) 74 (PIECES) FOR THE 5TH REGIONAL MANAGEMENT COMMITTEE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIS OR	IRISH KARYLL D. MONTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A N	I/A	8/2/22	8/4/22	8/2/22	8/2/22	8/3/22	8/3/22	GOP	49,990.00	49,990.00	44,000.00	44,000.00	N/A			
5021306001	REPAIR AND MAINTENANCE FOR ISUZU ALTERA WITH PLATE NO. KHA-169 OF THE DEPARTMENT OF	RHODORA L.	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A N	/A		8/2/22	10/5/22	10/5/22	9/12/2022	9/12/2022	GOP	22,602.93	22,602.93	22,602.93	22,602.93	N/A			
5020201000	EDUCATION-DIVISION OF MISAMIS ORIENTAL  MEALS TO BE SERVED DURING 5TH REGIONAL  MANAGEMENT COMMITTEE MEETING FOR ORIENTAL  SINGERS AND DRIVERS OF THE DEPARTMENT OF  EDUCATION-DIVISION OF MISAMIS ORIENTAL ON  AUGST 4 2022	MARIA TERESA M. ABSIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	//A	8/4/22	8/4/22	8/16/22	8/16/22	8/4/2022	8/4/2022	GOP	36,000.00	36,000.00	36,000.00	36,000.00	N/A			
5020201000	MEALS TO BE SERVED DURING WIT & GRIT: SPECIAL CONFERENCE ON THE FINALIZATION OF ORGANIZATION RESTRUCTURE OF NON-TEACHING PERSONNEL OF THE DEPARTMENT OF EDUCATION	ELMAR G. ANOC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	I/A	8/5/22	8/5/22	8/16/22	8/16/22	8/5/2022	8/5/2022	GOP	9,600.00	9,600.00	9,600.00	9,600.00	N/A			
5020201000	2 DAY FUNCTION HALL & RESTAURANT FOR THE REGIONAL AND DIVISIONAL CASCADING OF FOUNDATIONAL COURSE ON ADOSLESCENT REPRODUCTIVE HEALTH TO SCHOOL HEALTH PERSONNEL ON AUGUST 15-16, 2022	RODGELYN P. AMANTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	I/A	8/10/22	8/12/22	8/18/22	8/18/22	8/16/2022	8/16/2022	GOP	59,976.00	59,976.00	59,976.00	59,976.00	N/A			
5021206001	REPAIR AND MAINTENANCE OF MP2014AD RICOH GESTENER FOR PAYROLL OFFICE USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	RHODORA L. GALLARES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	I/A		8/12/22	8/31/22	8/31/22	8/30/2022	8/30/2022	GOP	13,548.00	13,548.00	13,548.00	13,548.00	N/A			
	PROCUREMENT OF CAR TIRES (OFFERED: 215R15C AGIUS 3) FOR DIVISION OFFICE VEHICLE USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	RHODORA L. GALLARES	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A N	I/A	8/8/22	8/12/22	8/18/22	8/18/22	5/4/2022	5/4/2022	GOP	36,000.00	36,000.00	33,432.00	33,432.00	N/A			
1040401000	SUPPLY AND DELIVERY OF ANDROID TABLETS FOR GRADE I L'ARNERS UNDER BELCP, PROVISION OF LEARNING RESOURCES (RES) SY 2022-2023 OF THE DEPARTMENT OF FDUCATION – DIVISION OF MISAMIS ORIENTAL	CID	NO	Competitive Bidding	6/17/22	2 06/17/22	6/27/2	2 7/11/22	7/11/22	7/12/22	7/13/22	8/1/22	8/2/22	8/25/22	8/26/22	9/25/2022	9/25/2022	GOP	***************************************	***************************************	***************************************	19,056,464.00	COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	06/19/2022	6/7/22 6/7/22 6/7/22 6/7/22	
	2 DAY FUNCTION HALL, RESTAURANT ACCOMMODATION FOR DIVISON TECH-VOC CONGRESS ON AUGUST 16-17, 2022 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	CYDEL P. VALMORES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	I/A	8/15/22	8/15/22	9/1/22	9/1/22	8/17/2022	8/17/2022	GOP	360,000.00	360,000.00	354,000.00	354,000.00	N/A			
5020201000	MEALS TO BE SERVED DURING BRIGADA ESKWELA 2022 KICK-OFF AT LIBERTAD NATIONAL HIGH SCHOOL ON AUGUST 19, 2022 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	MARIA TERESA M. ABSIN / CATHERINE ANNE S. BALANAY\	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	//A	8/18/22	8/18/22	8/26/22	8/26/22	8/19/2022	8/19/2022	GOP	114,000.00	114,000.00	114,000.00	114,000.00	N/A			
3029904000	TRANSPORTATION (DIVISION OFFICE TO VENUE & VICE VERSA: DIVISON BRIGADA ESKWELA KICK-OFF CEREMONY, VENUE LIBERTAD NATIONAL HIGH SCHOOL) ON AUGUST 19, 2022	MARIA TERESA M. ABSIN / CATHERINE ANNE S. BALANAY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	//A	8/18/22	8/17/22	9/1/22	9/1/22	8/19/2022	8/19/2022	GOP	49,500.00	49,500.00	36,000.00	36,000.00	N/A			
	MEALS AND SNACKS TO BE SERVED DURING THE BIGA TEN DEPED 10: AO TO SEASON 3, S 2022 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	MARIA TERESA M. ABSIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	I/A	8/15/22	8/15/22	9/29/22	9/29/22	8/16/2022	8/16/2022	GOP	48,000.00	48,000.00	48,000.00	48,000.00	N/A			
5029904000	TRANSPORTATION (DIVISION OFFICE TO VENUE & VICE VERSA: MIDVEAB BUDGET UTILIZATION ASSESSMENT, JASAAN, MISAMIS ORIENTAL) ON AUGUST 24-25, 2022 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	ELEONOR CRUZ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	//A	8/22/22	8/23/22	9/15/22	9/15/22	8/25/2022	8/25/2022	GOP	45,000.00	45,000.00	25,000.00	25,000.00	N/A			
5020201000	2 DAY FUNCTION HALL, RESTAURANT & ROOM ACCOMMODATION FOR MID-YEAR BUDGET UTILIZATION ASSESSMENT ON AUGUST 24-25, 2022 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	MARIA M. TERESA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	//A	8/22/22	8/23/22	8/26/22	8/26/22	8/25/2022	8/25/2022	GOP	360,000.00	360,000.00	313,200.00	313,200.00	N/A			
5020201000	MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF PINALAKAS DEPED FAMILY VACCINATION DAY ON AUGUST 26, 2022 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	VIDA C. SUGANOB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	I/A	8/26/22	8/26/22	9/6/22	9/6/22	8/26/2022	8/26/2022	GOP	30,000.00	30,000.00	30,000.00	30,000.00	N/A			

5020201000	MALS TO BESEVED DUBING THE CONDUCT OF RECEIPT, BIO POPING AND BLOBBILLY CHECK FOR THE RAELY PROCUREMENT ACTIVITY (EPA) ON THE CONSTRUCTION OF THE GROUP INANDWASHING FACILITIES AND CONSTRUCTION OF SCHOOL CLINICS AND SAKES TO BE SERVED FOR EARLY PROCUREMENT ACTIVITY (EPA) ON THE LEDGE WITH COMMON TOLLET, PROVISION OF RAINWAFE COLLECTOR, SCHOOL FURNITURE, SO CALAR PLANTAGE VSYSTEM AND WATER SYSTEM OD ALIELY OF THE DEPARTMENT OF EDUCATION OF THE DEPARTMENT OF EDUCATION OF THE CONTRIBUTION OF THE SECURITY OF THE DEPARTMENT OF EDUCATION.	BAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A I	N/A	8/26/22	8/26/22	9/7/22	9/7/22	8/30/2022	8/30/2022	GOP	17,500.00	17,500.00	17,500.00	17,500.00	N/A		
1040401000	PROCUREMENT OF DESKTOP SYSTEM UNIT PROCESSOR:3.9 GHZ, 6 CORES, 6 THREADS, 9MB CACHEL-4GB (4 UNITS) FOR DIVISION OFFICE PERSONNEL USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	ERLINDA G. DAEL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/22	9/2/22	9/2/22	9/2/22	9/20/2022	9/20/2022	GOP :	257,856.54	257,856.54	58,000.00	58,000.00	N/A		
1040401000	PROCUREMENT OF ICT SUPPLIES AND SEMI- EXPENDABLE ICT EQUIPMENT FOR IST QUARTER OF CY 2022 UNDER PRCHASE ORDER NO. 069-09-2022 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIS. ORIENTAL	RHODORA L. GALLARES	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/12/22	9/2/22	9/21/22	9/21/22	10/4/2022	10/4/2022	GOP :	213,560.00	213,560.00	45,980.00	45,980.00	N/A		
1040401000	PROCUREMENT OF TONER CARTRIDGE, HP CE279A, BLACK (2 CARTS DESKTOP MONITOR: 23 LED VGA+HDMI OFFERED -AOC 23.8" LED MONITOR HDMI-VVGA (1 UNIT) FOR ICT SUPPLIES AND SEMI- EXPENDABLE ICT EQUIPMENT FOR IST QUARTER OF CY 2022 DEPARTMENT OF EDUCATION-DIVISION OF MIS. OR.		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A I	N/A	8/22/22	9/2/22	9/21/22	9/21/22	9/20/2022	9/20/2022	GOP :	213,560.00	213,560.00	15,695.00	15,695.00	N/A		
1040401000	PROCUREMENT OF SGOD, CID AND ADMIN SECTION OFFICE USE OF THE DEPARTMENT OF EDUCATION OF MISAMIS ORIENTAL	MARIA TERESA M. ABSIN / RHODORA L. GALLARES	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/7/22	9/13/22	9/21/22	9/21/22	9/19/2022	9/19/2022	GOP	38,500.00	38,500.00	37,350.00	37,350.00	N/A		
5020201000	3 DAY FUNCTION HALL, RESTAURANT AND ROOM ACCOMMODATION FOR A SPECIAL TRAINING WORKSHOP ON STRENGTHENING ADMINISTRATIVE AND FINANCIAL MANAGEMENT SYSTEM	RHODORA L. GALLARES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/22	9/15/22	9/21/22	9/21/22	9/21/2022	9/21/2022	GOP :	570,000.00	570,000.00	570,000.00	570,000.00	N/A		
5020201000	3 DAY FUNCTION HALL, RESTAURANT AND ROOM ACCOMMODATION FOR MUSIC WRITESHOP FOR MOST ESSENTIAL LEARNING COMPETENCIES (MELCs) INTEGRATION DIVISION TRAINIG OF TRAINERS (DTOT) SEPTEMBER 21-23, 2022	MARIA TERESA M. ABSIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/22	9/15/22	9/27/22	9/27/22	9/23/2022	9/23/2022	GOP	147,600.00	147,600.00	147,600.00	147,600.00	N/A		
	LABOR AND MATERIALS FOR PRODUCTION OF BOOKLET FOR INDUCTION PROGRAM FOR BEGINNING TEACHERS (IPBTO- 2 DAY PRE-SERVICE TRAINING (BATCH 1 & 2 SY 2022-2023)	MARIA TERESA M. ABSIN / IRISH KARYLLE D. MONTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/22	9/16/22	9/22/22	9/22/22	9/22/2022	9/22/2022	GOP	59,000.00	59,000.00	59,500.00	59,500.00	N/A		
5020201000	INDUCTION PROGRAM FOR BEGINNING TEACHERS (IPBT)2 OF THE DIVISION OFFICE	MARIA TERESA M. ABSIN / IRISH KARYLLE D. MONTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/22	9/16/22	9/22/22	9/22/22	9/22/2022	9/22/2022	GOP	6,800.00	6,800.00	6,800.00	6,800.00	N/A		
5020201000	HOTEL AND RESTAURANT ACCOMMODATION ON HIE SCHOOL BASED FEEDING PROGRAM CONSULATIVE MEETING, PROGRAM MIPLEMENTATION REVIEW OF SCHOOL HEALTH PERSONNEL ON OK S.A. DEPED FLAGSHIP PROGRAMS FOR SCHOOL YEAR 2021-2022, AND PLANSING WORKSHOP FOR SIBP IMPLEMENTATION SY-2022-2023 FOR I DAYS.	AVEGAIL J. ISRAEL / VIDA C. SUGANOB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A I	N/A	9/19/22	9/20/22	9/28/22	9/28/22	9/23/2022	9/23/2022	GOP	188,000.00	188,000.00	164,500.00	164,500.00	N/A		
1040401000	PROCUREMENT OF FACE MASK K95, 10'S PACK (3000 PACKS) AND ISOPROPYL ALCOHOL 70's (150 GALLONS) FOR MEDICAL SUPPLIES OF DIVISION OFFICE PERSONNEL USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIS OR	RHODORA L. GALLARES/ MARIA TERESA M. ABSIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/22	9/27/22	10/5/22	10/5/22	9/13/2022	9/13/2022	GOP :	285,000.00	285,000.00	274,350.00	274,350.00	N/A		
1040401000	PROCUREMENT OF SHANTI BOOKCASE (I UNIT) FOR ACCOUNTANT'S OFFICE USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIS. OR.		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/22	9/27/22 O	CT. 2022 OC	T. 2022	11/9/2022	11/9/2022	GOP	8,000.00	8,000.00	5,865.00	5,865.00	N/A		
5021221000	PROCUREMENT OF AIRCON, SPLIT TYPE, INVERTER, HP (2 UNITS) FOR RECORDS OFFICE USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIS. ORIENTAL	NINO JOMAR S. CABLAY	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/22	9/27/22	9/30/22	9/30/22	9/30/2022	9/30/2022	GOP	51,200.00	51,200.00	50,000.00	50,000.00	N/A		
5021321000	LABOR AND MATERIALS FOR THE INSTALLATION OF WALL-MOUNTED INVERTER AIRCONDITIONING UNIT HIS PROPERTY OF THE PROPERTY OF THE STATE OF AND COMMISSIONING FOR RECORDS OFFICE USE OF THE DEPARTMENT OF EDUCATION-DUISON OF MIS.	NINO JOMAR S. CABLAY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/22	9/27/22	9/30/22	9/30/22	10/4/2022	10/4/2022	GOP	18,000.00	18,000.00	14,000.00	14,000.00	N/A		
1040401000	PROCUREMENT OF BIOMETRIC MACHINE, FINGERPRINT & FACE RECOGNITION TECHNOLOGY (I UNIT) FOR DIVISION OFFICE USE OF THE DIVISION OF MISAMIS ORIENTAL	FREDDIEJU N T. DELIG	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22/22	9/27/22	10/5/22	10/5/22 1	10/19/2022	10/19/2022	БОР	15,000.00	15,000.00	11,500.00	11,500.00	N/A		
	FUNCTION HALL AND RESTAURANT ACCOMMODATION FOR THE 5TH DIVISON MANAGEMENT COMMITTEE (MANCOM) OF THR DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	MARIA TERESA M. ABSIN/ IRISH KARYLLE D. MONTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A I	N/A	9/30/22	9/30/22	10/5/22	10/5/22	10/3/2022	10/3/2022	GOP	791,000.00	791,000.00	778,480.00	778,480.00	N/A		
1040401000	LABOR AND MATERIALS IN MAKING THE PLAQUES (24 PIECES) FOR MAYORS DISTRIBUTION IN MISAMIS ORIENTAL DURING MANCOM	MARIA TERESA M. ABSIN MARIA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/22	9/30/22 O	OCT 2022 OC	T 2022	10/3/2022	10/3/2022	GOP	26,400.00	26,400.00	26,400.00	26,400.00	N/A		
1040401000	PROCUREMENT OF MALONG (36 PIECES), BLAZER FOR MALE (16 PIECES), INFINITY DRESS (20 PIECES) AND TIBBON TIE (20 PIECES) FORDOS ATTIRE DURING THE 5TH MANCOM OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIS. OR.	TERESA M. ABSIN /	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/22	9/30/22	10/5/22	10/5/22	10/3/2022	10/3/2022	GOP	49,800.00	49,800.00	49,020.00	49,020.00	N/A		

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5020201000	2 DAY FUNCTION HALL, RESTAURANT AND ROOM ACCOMMODATION SEMINAR ON THE IMPLEMENTATION OF THE PROJECT ARTT ANCHORED ON THE LEARNING RECOVERY (LRP) OF	CYDEL P. VALMORES	NO	NP-53.9 - Small Value	N/A	10/12/22	10/11/22	10/14/22 10/14/	2 10/14/22	10/14/22 G	DP 369,000	00 369,000.	0	369,000.00	369,000.00	N/A								
	THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL LABOR AND MATERIALS IN MAKING THE PLAQUES FOR 2022 STAKEHOLDERS' CONVERGENCE AND	MARIA		NP-53.9 - Small																				
1040401000	AWARDING CEREMONY OF THE DEPARTMENT OF EDUCATION-DIVISION OF NISAMIS ORIENTAL FUNCTION HALL, RESTAURANT FOR 2022	TERESA M. ABSIN	NO	Value Procurement NP-53.9 - Small	N/A	10/3/22	10/11/22	10/28/22 10/28/	22 10/25/2022	10/25/2022 G	DP 58,900	58,900.	0	58,900.00	58,900.00	N/A								
5020201000	STAKEHOLDERS CONVERGENCE AND AWARDING CEREMONY OF THE DEPARTMENT OF EDUCATION- DIVISON OF MIS. OR. MEDICINE FOR THE SDHCP SCHOOL CLINICS OF THE	TERESA M. ABSIN	NO	Value Procurement	N/A	10/3/22	10/12/22	10/21/22 10/21/	22 10/28/2022	10/28/2022 G	DP 70,000	70,000.	0	70,000.00	70,000.00	N/A								
	DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL  PROCUREMENT OF EXPANDED FOLDER, LONG (50)	VIDA C. SUGANOB	NO	Shopping	N/A	10/3/22	10/12/22	10/18/22 10/18/	22 10/21/2022	10/21/2022 G	DP 31,773	00 31,773.0	0	30,949.00	30,949.00	N/A								
	PIECES) PENTELPEN, BLUE, PERMANENT (3 PIECES) PENTELPEN, BLACK, PERMANENT (3 PIECES) GLUE, ALL MULTI PURPOSE (6 BOTTLES) SIGN PEN, BLACK (6 PIECES) CORRECTION TAPE (6 PIECES) FOR SBEP USE OF THE DEPARTMENT OF EDUCATION-DIVISON OF MISAMIS ORIENTAL	AVEGAIL J. ISRAEL	NO	Shopping	N/A	10/3/22	10/13/22	10/21/22 10/21/	22 10/24/2022	10/24/2022 G	DP 2,611	40 2,611.	0	2,092.00	2,092.00	N/A								
1040401000	PROCUREMENT OF SPECIALTY PAPER, A4 SIZE (59 PACKS) STAPLER WITH REMOVER #5 (2 PIECES) INK BLACK BROTHER T720DW (2 BOTTLES), INK MAGENTA BROTHER T720DW (2 BOTTLES), INK YELLOW BROTHER T720DW (2 BOTTLES), INK CYAN BROTHER T720DW (2 BOTTLES) STAPLE WHEE #3 5 (2 BOXES) FOR SBFP USE OF THE DEPARTMENT OF EUUCATION-DUVISION OF MISAMS ORIENTAL	AVEGAIL J. ISRAEL	NO	Shopping	N/A	10/3/22	10/13/22	10/21/22 10/21/	10/24/2023	: 10/24/2022 G	DP 6,304	50 6,304	0	6,302.00	6,302.00	N/A								
5020201000	MEALS TO BE SERVED DUBLING THE CONDUCT OF RECEIPT, BIO POPING AND B LEGIBLITY CHECK FOR RECEIPT, BIO POPING AND B LEGIBLITY CHECK FOR THE REALY PROCUREMENT ACTIVITY (EPA) ON THE REPARL AND REHALITATION OF 1779E4  RECTANGULAR TYPE GABALDON BUILDING (EC.) IN ALCOMORIAN LEEMINTARY SCHOOL ON OCTOBER 17, 2022 AT 1930 AM IN THE MORNING AND SNACKS TO BE SERVED DUBLING HIE CONDUCT OF RECEIPT, 2022 AT 1930 AM IN THE MORNING AND SNACKS TO BE SERVED DUBLING HIE CONDUCT OF RECEIPT OF STATEMENT OF STATEMENT OF THE STATEMENT OF THE OPEN THE STATEMENT OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS GRIENTAL ON OCTOBER 17, 202 AT 1930 PIN HE ATTENDONS OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIRAMIS OF THE DEPARTMENT OF THE DEPARTMEN	BAC	NO	NP-53.9 - Small Value Procurement	N/A	10/12/22	10/14/22	10/20/22 10/20/	22 10/17/2022	: 10/17/2022 G	DP 17,150	00 17,150.	0	17,150.00	17,150.00	N/A								
5020201000	3 DAY FUNCTION HALL AND HOTEL ROOM ACCOMMODATION FOR ON-BOARDING SEMINAR- WORKSHOP FOR ADMINISTRATUTE OFFICERS II AND ADMINISTRATUE ASSISTANTS II & III ON OCTOBER 24 TO 26, 2022 OF THE DEPARTMENT OF EDUCATION- DIVISON OF MISAMIS ORIENTAL	MELANIE C. ESTENZO	NO	NP-53.9 - Small Value Procurement	N/A		10/20/22	10/26/22 10/26/	22 10/26/2022	10/26/2022 G	DP 475,000	00 475,000.0	0	474,810.00	474,810.00	N/A								
5020301001	LABOR CHARGE FOR THE REPAIR OF 3 UNITS EPSON PRINTERS EPSON L310 PRINTER SN: X93920543, EPSON L310 PRINTER SN: X93920543, EPSON L310 PRINTER SN: X93V27908, EPSON L510 PRINTER SN: X5NY073268 FOR DIVIOSN OFFICE PRESONNEL USS OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	FREDDIEJU N T. DELIG	NO	Direct Contracting	N/A		10/20/22	11/9/22 11/9/	22 11/3/2022	11/3/2022 G	DP 1,950	00 1,950.0	0	1,950.00	1,950.00	N/A								
5020201000	2 DAY HOTEL, ROOM AND FUNCTION ACCOMMODATION AT NEWDAWN HOTEL PLUS ON OCTOBER 27-28, 2022 FOR PALIHAN SA PAGBUO NG RISERTS SA FILIPINO	SALLY S. AGUILAR / CYDEL P. VALMORES	NO	NP-53.9 - Small Value Procurement	N/A	10/24/22	10/24/22	11/2/22 11/2/	22 10/28/2022	10/28/2022 G	DP 216,000	00 216,000.	0	216,000.00	216,000.00	N/A								
	3 DAY FUNCTION HALL & ROOM ACCOMMODATION FOR THE WORKSHOP ON THE FINALIZATION OF ADJUSTED DIVISION EDUCATION DEVELOPMENT PLAN (DEDP) 2022-2028 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	EDWIN L. GAMOROT	NO	NP-53.9 - Small Value Procurement	N/A	10/24/22	10/24/22	11/3/22 11/3/	22 11/10/2022	11/10/2022 G	DP 400,000	400,000.	0	400,000.00	400,000.00	N/A								
1040401000	PROCUREMENT OF OTHER OFFICE SUPPLIES AND MATERIALS UNDER PO NO. 0220-10-2022 FOR MAINTENANCE FOR SECOND FLOOR WALLS AND PLANT RACK IN THE DIVISON OFFICE OF THE DEPED MIS OR.		NO	Shopping	N/A	10/19/22	10/26/22	11/7/22 11/7/	11/4/2022	11/4/2022 G	OP 8,100	8,100.	0	5,451.00	5,451.00	N/A								
	PROCUREMENT OF METAL STORAGE CABINET (1 UNIT) STEEL GRAY CABINET (1 UNIT) OFFICE CUBICLE WITH DRAWER (1 UNIT) FOR LEGAL SECTION USE OF THE DEPARTMENT OF EDUCATION- DIVISION OF MIS. OR.	LEGAL	NO	Shopping	N/A	10/19/22	10/26/22	11/4/22 11/4/	22 11/9/2022	11/9/2022 G	DP 41,000	00 41,000.	0	39,930.00	39,930.00	N/A								
	PROCUREMENT OF PLASTIC COVER TRANSPARENT (3 ROLLS) FOR SGOD AND CID OFFICE USE OF THE DEPARTMENT OF EDUCATION DIVISON OF MISAMIS ORIENTAL		NO	Shopping	N/A		10/27/22	11/4/22 11/4/	2 11/4/2022	11/24/2022 G	OP 9,000	9,000.	0	8,940.00	8,940.00	N/A								
	SCHOOL-BASED FEEDING PROGRAM USE OF THE DEPARTMENT OF EDUCATION OF MISAMIS ORIENTAL	AVEGAIL J. ISRAEL	NO	Shopping	N/A	10/19/22	11/2/22	11/9/222 11/9/2	22 11/24/2022	11/24/2022 G	DP 24,000	00 24,000.	0	19,949.00	19,949.00	N/A								
	PROCUREMENT OF OFFICE SUPPLIES AND EQUIPMENT FOR THE PROGRAM SUPPORT FUND UNDER SPECIAL EDUCATION PROGRAM OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	CID	NO	Shopping	N/A	10/19/22	11/2/22	11/15/22 11/15/	2 #######	11/21/2022 G	OP 23,350	23,350.0	0	20,420.00	20,420.00	N/A								
5020301001	PROCUREMENT OF REPEAT ORDER: SUPPLY AND DELIVERY OF (352 UNITS) ANDROID TABLETS FOR GRADE I LEARNERS UNDER BELCP, PROVOSION OF LEARNING RESOURCES (LRs) FOR SY 2022-2023 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	GLADYS S. BANAC / CYDEL P. VALMORES	NO	Repeat Order	N/A		11/3/22	11/10/22 11/10/	22 11/10/2022	11/10/2022 G	DP 4,184,576	00 4,184,576.0	0	4,184,576.00	4,184,576.00	N/A								
5020201000	I DAY FUNCTION ACCOMMODATION OF RE- ORIENTATION ON THE ELLN DIGITAL COURSEWARE FOR SCHOOL HEADS OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	SALLY S. AGUILAR / CYDEL P. VALMORES	NO	NP-53.9 - Small Value Procurement	N/A	11/3/22	11/3/22	11/10/22 11/10/	11/4/2022	11/4/2022 G	DP 35,000	35,000.	0	35,000.00	35,000.00	N/A								
	PROCUREMENT OF LIQUID HAND SOAP ANTI- BACTERIAL 225ML PUMP (93 BOTTLES) FOR SUPPLIES OF NEW NORMAL SET-UP FOR MINIMUM HEALTH STANDARDS FOR COVID 19 OF THE DEPARTMENT OF EDUCATION-DIVISON OF MISAMIS ORIENTAL	TERESA M.	NO	Shopping	N/A	10/21/22	11/3/22	11/9/22 11/9/	22 11/24/2022	11/24/2022 G	DP 62,730	00 62,730.0	0	8,370.00	8,370.00	N/A								

1040401000	PROCUREMENT OF LAPTOP OFFERED: ACER TRAVELMATE P214-53-589U (I UNIT) FOE SCHOOL- BASED FEEDING PROGRAM OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	AVEGAIL J. ISRAEL / VIDA C. SUGANOB	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/3/22	11/9/22	11/15/22	11/15/22	11/15/22	11/15/22	GOP	49,999.00	49,999.00		48,800.00	48,800.00	N/A								
1040401000	PROCUREMENT OF SPECIAL PAPER FOR CERTIFICATES (50 PACKS) AND CERTIFICATE HOLDER (500 PCS) FOR THE OFTH DIVISION MANAGEMENT COMMITTEE (MANCOM) MEETING OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIS.OR.	SEPS/HRD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/22	11/17/22	11/22/22	11/22/22	11/22/2022	11/22/2022	GOP	36,000.00	36,000.00		35,725.00	35,725.00	N/A								
5021203000	SECURITY SERVICES OF THREE (3) SECURITY GUARDS OF DEPED DIVISION OFFICE OF MIS OR AND BURNAY ELEMENTARY SCHOOL FOR THE MONTH OF JULY TO DECEMBER 2022	ADMIN - DO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/22	6/30/22	6/30/22	6/30/22	12/31/2022	12/31/2022	GOP	234,000.00	234,000.00		234,000.00	234,000.00	N/A								
	LED WALL WITH 3 LIVE FEED CAMERAS AND VIDEO CAPTURE DEVICE RENTAL FOR THE GAWAD PALM; THE 11TH ARAW NO PARANGAL OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	;		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/22	12/9/22	N/A	N/A	N/A	N/A	GOP	60,000.00	60,000.00		59,800.00	59,800.00	N/A								
5020201000	LIGHTS AND SOUND SYSTEM 9RENTALO FOR THE GAWAD PALM; THE I ITH ARAW NG PARANGAL OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/22	12/9/22	N/A	N/A	N/A	N/A	GOP	30,000.00	30,000.00		29,500.00	29,500.00	N/A								
5020201000	S DAY FOOD/ CATERING SERVICES FOR THE DIVISION MUSIC COORDINATORS TRAINING WORKSHOP ON THE MOST ESSENTIAL LEARNING COMPETENCIES FOR JUNIOR HIGH SCHOOL LEARNERS OF THE DEPARTMENT OF EDUCATION- DIVISION OF MIS, OR.		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/22	12/9/22	12/12/22	12/12/22	12/14/2022	12/14/2022	GOP	74,300.00	74,300.00		74,100.00	74,100.00	N/A								
5020201000	3 DAY ROOM AND FUNCTION ACCOMMODATION FOR THE DIVISION MUSIC COORDINATORS TRAINING WORKSHOP ON THE MOST ESSENTIAL LEARNING COMPETENCIES FOR JUNIOR HIGH		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/22	12/9/22	12/12/22	12/12/22	12/14/2022	12/14/2022	GOP	33,200.00	33,200.00		27,000.00	27,000.00	N/A								
5020201000	HOTEL AND RESTAURANT ACCOMMODATION FOR GAWAD P.ALM. AWARDS: 11TH ARAW NG PARANGAL ON DECEMBER 12-14, 2022 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	;	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/22	12/2/22	12/7/22	12/7/22	N/A	N/A	GOP	614,500.00	614,500.00		613,972.00	613,972.00	N/A								
5020201000	RESTAURANT ACCOMMODATION FOR THE CONDUCT OF IN DEPTH ORIENTATION ON GENDER EQUALITY REPUBLIC ACT NO. 11313 OF THE		NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/22	12/7/22	12/14/22	12/14/22	N/A	N/A	GOP	217,200.00	217,200.00		217,200.00	217,200.00	N/A								
	DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL ON DECEMBER 16, 2022	1		Procurement																												
				Procurement													of Procure			37,258,207.90							<u> </u>					
				Procurement											otal Cont	tract Price	of Procurer	nent Activ	vities	37,258,207.90		31,695,579.67	5 562 629 22								$\pm$	
				Procurement											otal Cont	tract Price		nent Activ	vities	37,258,207.90		31,695,579.67	5,562,628.23									
				Procurement											otal Cont	tract Price	of Procurer	nent Activ	vities	37,258,207.90		31,695,579.67	5,562,628.23									
	ORIENTAL ON DECEMBER 16, 2022	EFD	YES	Competitive Bidding	6/27/2	12 6/27/22	2 7/5/22	7/18/22	7/18/2	2 7/19/2	2 7/20/22	2/8/22	8/2/23		otal Cont	tract Price	of Procurer	nent Activ	vities	37,258,207.90 37,258,207.90		31,695,579.67 31,695,579.67 9,081,531.72	5,562,628.23 9,081,531.72	COA, DAPSHI, MOPSTEA, CDO Clamber of Commerce, Xavic Foundation	7/1/22	7/12/2	2 7/12/22	7/12/3	22 7/12/	22 N/A		
0N-GOING PROCU	ORIENTAL ON DECEMBER 16, 2022  BEMENT ACTIVITIES  Result and Rehabilitation of Classrooms Under CY 2022 Basic Educational	EFD  DIVISION OFFICE PERSONNEL	YES	Connectitive	6/27/2	12 6/27/22	7/5/22	7/18/22	7/18/2	2 7/19/2	2 7/20/2:	2/8/22	8/2/23	10/21/22	otal Cont Fotal Alle	tract Price oted Budge	of Procurer t - Total con	nent Activ ntract Pric	vities ce)					MOPSTEA, CDO Chamber of Commerce, Xavie		7/12/2						
9N-GOING PROCU	ORIENTAL ON DECEMBER 16, 2022  REMENT ACTIVITIES  Regul and Redabilitation of Classroom Under CY 2022 Black Educations for Classroom Under CY 2022 Black Educations of Classroom Under CY 2022 Black Educations for Company of Company	EFD DIVISION OFFICE		Competitive Bidding		10/17/22	10/25/22	11/8/22	11/8/22	11/9/22	11/11/22	11/15/22		10/21/22	Total Cont Total Allo	tract Price tted Budge ON-GOING	of Procurer t - Total con	nent Activ ntract Pric	vities ce)	11,087,987.33		9,081,531.72	9,081,531.72	MOPSTEA, CDO Chamber of Commerce, Xavie Foundation  COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavie		10/31/22	10/31/22	11/2/22	11/2/22	N/A		
8N-GOING PROCU 5021304002 1040401000	ORIENTAL ON DECEMBER 16, 2022  BEAMENT ACTIVITIES  Repair and Radabilitation of Classrooms Under CY 2022 Basic Educational Facilitation from URBER 1, Early Procurement activity (IPPA)  SUPPLY AND DELENERY OF VALERIES ENVESION OFFICE SUPPLYED AND STREAM PROPERTY OF THE STREAM OFFICE AND ADDRESS OF THE STREAM OF THE STREAM OFFICE AND ADDRESS OF THE STREAM OF THE STR	DIVISION OFFICE PERSONNEL KIBUNGSOD SHS, KALBUNGAN KALBUNGAN N SHS & BALINGAS AG	NO	Competitive Bidding Competitive Bidding	10/17/22	10/17/22	10/25/22	11/8/22	11/8/22	11/9/22	11/11/22	11/15/22 N/A	11/29/22	10/21/22	Total Cont Total Allo 10/25/22	on-going	of Procurer t - Total cor  ON-GOING  ON-GOING	GOP	11,087,987.33	11,087,987.33	1,000,000.00	9,081,531.72	9,081,531.72	MOSTEA, CDO Clamber of Commerce, Xivie Foundation  COA, DAPSIR, MOSTEA, CDO Clamber of Commerce, Xivie Foundation  COA, DAPSIR, MOSTEA, CDO Clamber of Commerce, Xivie	10/18/22	10/31/22	10/31/22 2 12/7/22	11/2/22	11/2/22	N/A		
8N-GOING PROCE 5021304002 1040401000 1040401000	ORIENTAL ON DECEMBER 16, 2022  BEAMENT ACTIVITIES  Regul and Radabilitation of Chancesons Under CY 2022 Blasis Educational Facilities Fund (BEFF), Early Procurement Activity (BFA)  SUPPLY, AND DELEMBER TO THE VALUES FOR THE PROPERTY OF TH	DIVISION OFFICE PESSONNEL KIBUNGSOD SAIS, SIS, LAGUNDBKIA NISIS, BALINGASAG BALINGASAG BERLINGASAG PEREDDELIN	NO NO	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Competitive	10/17/22	10/17/22 12 11/22/22 12 11/24/22	10/25/22 12/1/22 12/2/22	11/8/22 12/15/22 12/15/22	11/8/22 12/15/2	11/9/22 2 12/16/2 2 12/16/2	11/11/22 2 12/20/23 2 12/20/23	11/15/22 N/A	11/29/22 N/A	10/21/22 12/6/22 N/A	10/25/22 12/7/22 N/A	ON-GOING  N/A	of Procurer 1 - Total cor ON-GOING ON-GOING	GOP  GoP	11,087,987.33 11,723,202.33 3,714,533.32	11,087,987.33	1,000,000.00	9,081,531.72	9,081,531.72	MOSFIEA, CIO Chamber of Cummons, New Production COA, DASSIE, MOSFIEA, CIO Cummons, New Foundation COA, DASSIE, MOSFIEA, CIO Chamber of Cummons, New Foundation Commons, New Foundation COA, DASSIE, MOSFIEA, CIO Commons, New Foundation COA, DASSIE, MOSFIEA, CIO Cummons, New Foundation	10/18/22 r	10/31/22 12/7/2 12/6/2	10/31/22 2 12/7/22 2 12/7/22	12/6/3	11/2/22 222 12/9/	N/A 222 N/A 222 N/A		
8N-GOING PROCE 5021304002 1040401000 1040401000 50213046002	ORIENTAL ON DECEMBER 16, 2022  BEMENT ACTIVITIES  Regal and Radabilities of Classrooms Under CY 2022 Basic Educational Facilities Fund (BEFF). Early Procurement Activity (BFA)  SUPPLY AND DELINETY OF VALUES DEVELOP STREET OF VALUE OF VAL	DIVERN OFFICE PERSONNEL KIRINGSOD SALIS LAGLINDBMA BALSES LAGLINDBMA T. BELGE FREEDELIN T. BELGE FACILITY FACIL	NO NO NO	Competitive Blidding  Competitive Blidding  Competitive Blidding  Competitive Blidding	10/17/22	10/17/22 22 11/22/22 22 11/24/22 22 9/16/22	10/25/22 12/1/22 12/2/22	11/8/22 12/15/22 12/15/22	11/8/22 12/15/2 12/15/2	11/9/22 2 12/16/2 2 12/16/2 2 10/18/2	11/11/22 2 12/20/22 2 12/20/22 2 10/20/22	11/15/22 N/A N/A	11/29/22 N/A	10/21/22 12/6/22 N/A N/A	10/25/22 12/7/22 N/A N/A	ON-GOING  N/A	of Procurer - Total cot  ON-GOING  ON-GOING  N/A	GOP  GoP  GoP	11,087,987.33 1,723,302.33 3,714,533.32	11,087,087.33 1,723,202.33 3,714,533.32	1,000,000,00	9,081,531,72 542,820,25	9,081,531.72 542,160.25 7,770,174.85	MOSTIA, COL Charles Col Charles Col Charles Col Col Col Col Col Col Col Col Col Col	10/18/22	10/31/22 12/7/2 12/6/2 9/26/2	2 12/7/22 2 12/7/22 2 9/26/22	11/2/22 12/60 12/70 9/260	11/2/22 22 12/9/ 22 12/9/	N/A  222 N/A  222 N/A		
8N-GOING PROCE 5021304002 1040401000 1040401000 5021304002	ORIENTAL ON DECEMBER 16, 2022  ***BLANNT ACTIVITIES**  **Regard and Redabilitation of Classrooms Under CY 2022 Basic Relactional Facilities Fund (REFF). Early Procument Activity (FFA)  **SUPPLY AND DELIVERY OF VARBURS ENVENUM OFFICE SUPPLY AND DELIVERY OF THE SEASON OFFICE SUPPLY AND DELIVERY OF ACCUSATION OF THE SEASON OFFICE AND ADDRESS OF THE SEASON OFFICE ADDRESS OF THE SEASON OF THE SEASON OFFICE ADDRESS OF THE SEASON OF TH	DIVEREN OFFICE PERSONNEL KIRINAGAD SIS, KALINAGAN NISS & BALINAGAN NISS & BALINAGAN NISS & FRIDDIEIN T DEBAG SOCOL Papied Facilities SCOD-Papied SCOD-Papied	NO NO YES	Compeditive Blading Compeditive Blading Compeditive Blading Compeditive Blading Compeditive Blading Compeditive Compeditive Compeditive Compeditive Compeditive Compeditive	10/17/22 11/22/2 11/24/2 9/16/2	10/17/22 22 11/22/22 22 11/24/22 22 9/16/22 22 8/8/22	10/25/22 12/1/22 12/2/22 10/3/22	11/8/22 12/15/22 12/15/22 10/17/22 8/30/22	11/8/22 12/15/2 12/15/2 10/17/2	11/9/22 2 12/16/2 2 12/16/2 2 10/18/2 2 9/1/2	11/11/22 2 12/20/2: 2 12/20/2: 2 10/20/2: 2 9/2/2:	11/15/22  N/A  N/A  11/4/22  9/22/22	11/29/22 N/A N/A	10/21/22 12/6/22 N/A N/A 12/12/22	Total Alid  10/25/22  10/25/22  NA  NA  NA  11/29/22	ON-GOING  N/A  ON-GOING	ON-GOING  ON-GOING  ON-GOING  ON-GOING  ON-GOING	GOP  GoP  GoP	11,687,987.33 1,723,302.33 3,714,533.32 1,690,600.00	11,087,087.33 1,723,202.33 3,714,533.32		9,681,531.72 542,630,25 7,770,174,65	9,081,531.72 542,100.25 7,770,174.85	MOSTIA, COL Charles of Foundation Coa Boster, MOSTIA, Col Charles of Coa Boster, MOSTIA, Col Charles of Foundation Foundatio	10/18/22 11/24/22 11/24/22	10/31/22 12/7/2 12/6/2 9/26/2 8/22/2	10/31/22 2 12/7/22 2 12/7/22 2 9/26/22 2 08/22/22	11/2/22 12/6/3 12/7/3 9/26/3	11/2/22 12/9/ 222 12/9/ 222 9/26/ 222 08/22/	N/A  22 N/A  22 N/A  22 N/A		

NINOJOMAR'S, CABLAY, MBA Administrative Officer IV Chairman, BAC Scoretasist

ERLINDA G. DAEL, PhD, CESE
OIC-Assistant Shools Division Superintendnet
Chairman, BAC

APPROVED:

JONATHAN S, DELA PEÑA, PhD, CESO V Schools Division Superintendent Head of the Procuring Entity