Department of Education, Division of Misamis Oriental
Procurement Monitoring Report (Second Semester)
As of December 31, 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivered	
1040401000	Office Supplies from PS-DBM	Acctg Office	NP-AA	N/A	N/A	N/A	N/A	07/02/2018	N/A	N/A	N/A	N/A	N/A	07/09/2018	07/09/2018	GOP	66249.04	66249.04		66249.04	66249.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040503000	Printer Laserjet HP m102, UPS Secure 650VA	Division Office	Shopping	N/A	N/A	N/A	N/A	07/02/2018	N/A	N/A	N/A	N/A	N/A	07/10/2018	07/10/2018	GOP	8,500.00	8,500.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel and Accomodation Oplan Kalusugan	Medical	SVP	N/A	N/A	N/A	N/A	08/28/2018	N/A	N/A	N/A	N/A	N/A	08/28/2018	08/28/2018	GOP	39,370.00	39,370.00		39,370.00	39,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	catering Services (Pre Bid Conference-electrification of Unenergized Schools)	BAC	SVP	N/A	N/A	N/A	N/A	07/02/2018	N/A	N/A	N/A	N/A	N/A	07/03/2018	07/03/2018	GOP	6,000.00	6,000.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel and Restaurant Accomodation(RPMS)	Teachers & School Heads	SVP	N/A	N/A	N/A	N/A	07/02/2018	N/A	N/A	N/A	N/A	N/A	07/13/2018	07/13/2018	GOP	498,000.00	498,000.00		498,000.00	498,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Office Supplies from PS-DBM	Division Office	NP-AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/25/2018	07/25/2018	GOP	79,150.80	79,150.80		79,150.80	79,150.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel and Restaurant Accomodations (RPMS Batch 2)	Teachers & School Heads	SVP	N/A	N/A	N/A	N/A	07/02/2018	N/A	N/A	N/A	N/A	N/A	07/26/2018	07/26/2018	GOP	459,000.00	459,000.00		459,000.00	459,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Printing and reproduction of handouts(RPMS)	Teachers & School Heads	Shopping	N/A	N/A	N/A	N/A	07/02/2018	N/A	N/A	N/A	N/A	N/A	08/02/2018	08/02/2018	GOP	49,600.00	49,600.00		49,280.00	49,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401[redacted]	Band Instruments(Cymbals, Base Drum 22" & 24", King lyre, Quadro drum, Quintorn drum)	MOGCHS	Shopping	N/A	N/A	N/A	N/A	07/02/2018	N/A	N/A	N/A	N/A	N/A	08/02/2018	08/02/2018	GOP	157,000.00	157,000.00		145,910.00	145,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021[redacted]	(215/70R15)	SDS	Shopping	N/A	N/A	N/A	N/A	07/02/2018	N/A	N/A	N/A	N/A	N/A	08/02/2018	08/02/2018	GOP	24,000.00	24,000.00		22,760.00	22,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Toner HP 83A, Epson Ink L360	Division Personnel	Shopping	N/A	N/A	N/A	N/A	07/02/2018	N/A	N/A	N/A	N/A	N/A	08/02/2018	08/02/2018	GOP	33,300.00	33,300.00		32,420.00	32,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Office Supplies from PS-DBM	Tagoloan Dist	NP-AA	N/A	N/A	N/A	N/A	08/06/2018	N/A	N/A	N/A	N/A	N/A	08/07/2018	08/07/2018	GOP	12,697.27	12,697.27		12,697.27	12,697.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Office Supplies from PS-DBM	Division Office	NP-AA	N/A	N/A	N/A	N/A	08/06/2018	N/A	N/A	N/A	N/A	N/A	08/07/2018	08/07/2018	GOP	120,295.90	120,295.90		120,295.90	120,295.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002	labor for cleaning of split and window type aircondition	Division Personnel	Shopping	N/A	N/A	N/A	N/A	07/02/2018	N/A	N/A	N/A	N/A	N/A	07/09/2018	07/09/2018	GOP	13,200.00	13,200.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Printing and Publications of handouts (TIP)	Teachers	Shopping	N/A	N/A	N/A	N/A	07/02/2018	N/A	N/A	N/A	N/A	N/A	08/02/2018	08/02/2018	GOP	53,200.00	53,200.00		52,800.00	52,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Toner HP 410A	Division Personnel	Shopping	N/A	N/A	N/A	N/A	07/04/2018	N/A	N/A	N/A	N/A	N/A	08/08/2018	08/08/2018	GOP	44,000.00	44,000.00		46,620.00	46,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Ink Epson L360(Black, Magenta,Cyan, Blue)	Division Personnel	Shopping	N/A	N/A	N/A	N/A	07/04/2018	N/A	N/A	N/A	N/A	N/A	08/15/2018	08/15/2018	GOP	5,600.00	5,600.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel accomodation (Fact finding Investigation Committee-Razors and other TVL tools)	Division Office	Shopping	N/A	N/A	N/A	N/A	07/06/2018	N/A	N/A	N/A	N/A	N/A	07/13/2018	07/13/2018	GOP	20,000.00	20,000.00		17,920.00	17,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Catering Services for the 2018 Division Monitoring Evaluation and adjustment on the implementation of SHS with participation of Deped Central & Regional Office	Teachers	SVP	N/A	N/A	N/A	N/A	07/06/2018	N/A	N/A	N/A	N/A	N/A	07/13/2018	07/13/2018	GOP	48,000.00	48,000.00		44,400.00	44,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029904000	Trucking Delivery Services for the door to door delivery of textbooks to 23 District offices of Elem Books 80 Secondary books(including SHS)	Learners/Teachers	Shopping	N/A	N/A	N/A	N/A	07/06/2018	N/A	N/A	N/A	N/A	N/A	08/09/2018	08/09/2018	GOP	124,104.00	124,104.00		118,400.00	118,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Bulletin board, Outdoor, enclosed, silver Trim, Aluminum Material	Division Personnel	Shopping	N/A	N/A	N/A	N/A	07/16/2018	N/A	N/A	N/A	N/A	N/A	08/18/2018	08/18/2018	GOP	87,000.00	87,000.00		81,400.00	81,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Catering Services for the Teachers Induction Program	Teachers	SVP	N/A	N/A	N/A	N/A	07/16/2018	N/A	N/A	N/A	N/A	N/A	07/20/2018	07/20/2018	GOP	125,000.00	125,000.00		125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Restaurant Accomodation (Capacity Building for Coaches-Tagisan ng Talento0	Coach / Teachers	SVP	N/A	N/A	N/A	N/A	07/16/2018	N/A	N/A	N/A	N/A	N/A	07/18/2018	07/18/2018	GOP	39,200.00	39,200.00		39,200.00	39,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020[redacted]	Restaurant Accomodation for the Conduct of Capacity Building for Coaches - Cluster [redacted]rnalism	Coach/ Teachers	SVP	N/A	N/A	N/A	N/A	07/16/2018	N/A	N/A	N/A	N/A	N/A	07/18/2018	07/18/2018	GOP	26,320.00	26,320.00		26,320.00	26,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	[redacted]staurant Accomodation for the conduct of [redacted]pacity Building for coaches - Araling Panlipunan	Coach/ Teachers	SVP	N/A	N/A	N/A	N/A	07/16/2018	N/A	N/A	N/A	N/A	N/A	07/18/2018	07/18/2018	GOP	40,050.00	40,050.00		38,270.00	38,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Restaurant Accomodation for the conduct of capacity Building for coaches - ESP	Coach/ Teachers	SVP	N/A	N/A	N/A	N/A	07/16/2018	N/A	N/A	N/A	N/A	N/A	07/18/2018	07/18/2018	GOP	43,200.00	43,200.00		41,280.00	41,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	catering Services for the Opening o Bids on electrification of Un-energized Schools	BAC	SVP	N/A	N/A	N/A	N/A	07/16/2018	N/A	N/A	N/A	N/A	N/A	07/17/2018	07/17/2018	GOP	6,000.00	6,000.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Catering Services for the conduct of 2 day Teachers Induction Program	Teachers	SVP	N/A	N/A	N/A	N/A	07/24/2018	N/A	N/A	N/A	N/A	N/A	08/10/2018	08/10/2018	GOP	145,000.00	145,000.00		145,000.00	145,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Catering Services - Capacity building for coaches - Special Program in the Arts	Coach / Teachers	SVP	N/A	N/A	N/A	N/A	07/24/2018	N/A	N/A	N/A	N/A	N/A	07/25/2018	07/25/2018	GOP	24,000.00	24,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029904000	Van Rental for the Division SBM-TWG Benchmarking Activity at Division of Koronadal	Division Personnel	SVP	N/A	N/A	N/A	N/A	07/27/2018	N/A	N/A	N/A	N/A	N/A	08/03/2018	08/03/2018	GOP	44,000.00	44,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Catering Services for the Capacity Building for Coaches of TLE/TVL	Coaches / Teachers	SVP	N/A	N/A	N/A	N/A	07/30/2018	N/A	N/A	N/A	N/A	N/A	07/31/2018	07/31/2018	GOP	17,500.00	17,500.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Restaurant accomodation for the conduct of 2018 division training on contingency planning for schools	School Heads	SVP	N/A	N/A	N/A	N/A	07/31/2018	N/A	N/A	N/A	N/A	N/A	08/01/2018	08/01/2018	GOP	26,700.00	26,700.00		26,700.00	26,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Food and Training Venue on orientation of Data Management and Information Requirements(DMIR)(bATCH 1-4)	School Heads	SVP	N/A	N/A	N/A	N/A	08/06/2018	N/A	N/A	N/A	N/A	N/A	08/09/2018	08/09/2018	GOP	150,300.00	150,300.00		150,300.00	150,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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5020201000	Food and Training Venue on orientation of Data Management and Information Requirements(DMIR)(Batch 5)	School Heads	SVP	N/A	N/A	N/A	N/A	08/08/2018	N/A	N/A	N/A	N/A	N/A	08/10/2018	08/10/2018	GOP	37,500.00	37,500.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel and Restaurant accomodation for the 3rd Division rollout on SMEA	School Heads	SVP	N/A	N/A	N/A	N/A	08/08/2018	N/A	N/A	N/A	N/A	N/A	08/17/2018	08/17/2018	GOP	540,000.00	540,000.00		522,000.00	522,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel Accomodations and Meals for Central Office and DOH representative -MAndatory Drug Testing to Students, Teachers & Nonteaching Personnel	Central Office & DOH Personnel	SVP	N/A	N/A	N/A	N/A	08/08/2018	N/A	N/A	N/A	N/A	N/A	08/09/2018	08/09/2018	GOP	9,694.00	9,694.00		7,545.00	7,545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299000	Labor and Materials(Sewing MOGCHS Drum & Lyre Corps Uniform)	MOGCHS	SVP	N/A	N/A	N/A	N/A	08/08/2018	N/A	N/A	N/A	N/A	N/A	09/10/2018	09/10/2018	GOP	213,000.00	213,000.00		196,100.00	196,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299000	Labor and Materials(Sewing MOGCHS Drum & Lyre Corps Uniform)	MOGCHS	SVP	N/A	N/A	N/A	N/A	08/08/2018	N/A	N/A	N/A	N/A	N/A	09/10/2018	09/10/2018	GOP	87,000.00	87,000.00		87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029004000	Chartered Van/Vehicle to Transport ICT MOnitoring and Evaluation Team	Division Office	Shopping	N/A	N/A	N/A	N/A	08/13/2018	N/A	N/A	N/A	N/A	N/A	11/21/2018	11/21/2018	GOP	143,500.00	143,500.00		143,000.00	143,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020	Hotel and restaurant Accomodation - Workshop for Guidance Counselors and Designates	Guidance Teachers	SVP	N/A	N/A	N/A	N/A	08/13/2018	N/A	N/A	N/A	N/A	N/A	08/30/2018	08/30/2018	GOP	252,000.00	252,000.00		226,540.00	226,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel and restaurant Accomodation - Training on Kindegarten Instruction	Kindergarten Teachers	SVP	N/A	N/A	N/A	N/A	08/13/2018	N/A	N/A	N/A	N/A	N/A	08/31/2018	08/31/2018	GOP	170,000.00	170,000.00		152,150.00	152,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel and Restaurant Accomodation - Science Investigatory Project: Adopting Intel International Science & Engineering Fair 2018	Teachers	SVP	N/A	N/A	N/A	N/A	08/14/2018	N/A	N/A	N/A	N/A	N/A	09/17/2018	09/17/2018	GOP	45,900.00	45,900.00		44,200.00	44,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304002	ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOLS BATCH 1 FOR KINOGUITAN NATIONAL AGRICULTURAL HIGH SCHOOL - REBID	Learners and Teachers	Public Bidding	6/20/18	7/23-30/2018	7/31/2018	8/14/2018	8/14/2018	8/15-17/2018	09/27/2018	10/08/2018	10/24/2010	10/29/2018	03/05/2019	03/05/2019	GOP	5,220,769.40	5,220,769.40		4,812,405.07	4,812,405.07		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18	
5021304002	ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOLS BATCH 1 FOR SALAY NATIONAL HIGH SCHOOL - REBID	Learners and Teachers	Public Bidding	6/20/18	7/23-30/2018	7/31/2018	8/14/2018	8/14/2018	8/15-17/2018	09/27/2018	10/08/2018	10/24/2010	10/29/2018	03/05/2019	03/05/2019	GOP	5,695,379.10	5,695,379.10		5,174,548.22	5,174,548.22		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18	
5021304002	ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOLS BATCH 1 FOR JASAAN NATIONAL HIGH SCHOOL - REBID	Learners and Teachers	Public Bidding	6/20/18	7/23-30/2018	7/31/2018	8/14/2018	8/14/2018	8/15-17/2018	09/27/2018	10/08/2018	10/24/2010	10/29/2018	03/05/2019	03/05/2019	GOP	5,711,629.10	5,711,629.10		5,314,879.97	5,314,879.97		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18	
5021	ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOLS BATCH 1 FOR MANTICAO NATIONAL HIGH SCHOOL - REBID	Learners and Teachers	Public Bidding	6/20/18	7/23-30/2018	7/31/2018	8/14/2018	8/14/2018	8/15-17/2018	09/27/2018	10/08/2018	10/24/2010	10/29/2018	03/05/2019	03/05/2019	GOP	2,258,394.99	2,258,394.99		2,014,354.89	2,014,354.89		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18	
5021304002	ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOLS BATCH 1 FOR NAAWAN NATIONAL HIGH SCHOOL - REBID	Learners and Teachers	Public Bidding	6/20/18	7/23-30/2018	7/31/2018	8/14/2018	8/14/2018	8/15-17/2018	09/27/2018	10/08/2018	10/24/2010	10/29/2018	03/05/2019	03/05/2019	GOP	2,263,171.01	2,263,171.01		2,035,580.56	2,035,580.56		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18	
5021304002	ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOLS BATCH 1 FOR MAPUTI NATIONAL HIGH SCHOOL - REBID	Learners and Teachers	Public Bidding	6/20/18	7/23-30/2018	7/31/2018	8/14/2018	8/14/2018	8/15-17/2018	09/27/2018	10/08/2018	10/24/2010	10/29/2018	03/05/2019	03/05/2019	GOP	2,208,301.80	2,208,301.80		1,957,650.92	1,957,650.92		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18	
1040401000	Medals(Gold, Silver, Bronze)	Pupils/Students	Shopping	N/A	N/A	N/A	N/A	08/17/2018	N/A	N/A	N/A	N/A	N/A	09/17/2018	09/17/2018	GOP	9,720.00	9,720.00		9,590.40	9,590.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Trophy	Pupils/Students	Shopping	N/A	N/A	N/A	N/A	08/17/2018	N/A	N/A	N/A	N/A	N/A	09/17/2018	09/17/2018	GOP	3,000.00	3,000.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201009	Hotel and Restaurant accomodation for Workshop on Anti-Sexual Harrasment Act of 1995	Division Personnel	SVP	N/A	N/A	N/A	N/A	08/17/2018	N/A	N/A	N/A	N/A	N/A	08/24/2018	08/24/2018	GOP	278,400.00	278,400.00		232,000.00	232,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel and Restaurant accomodation for the Training workshop FY 2019 execution plans	Finance Personnel	SVP	N/A	N/A	N/A	N/A	08/24/2018	N/A	N/A	N/A	N/A	N/A	08/31/2018	08/31/2018	GOP	396,000.00	396,000.00		360,600.00	360,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	NPG Drumkit	Division Office	shopping	N/A	N/A	N/A	N/A	08/24/2018	N/A	N/A	N/A	N/A	N/A	09/24/2018	09/24/2018	GOP	16,000.00	16,000.00		15,300.00	15,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Department of Education, Division of Misamis Oriental
Procurement Monitoring Report (Second Semester)
As of December 31, 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
1060502000	Monochrome multifunctional photocopier machine	Division Office	Shopping	N/A	N/A	N/A	N/A	08/30/2018	N/A	N/A	N/A	N/A	N/A	09/30/2018	09/30/2018	GOP	100,000.00	100,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1060502000	Sound System, CCTV, DLP	Division Office	Shopping	N/A	N/A	N/A	N/A	08/30/2018	N/A	N/A	N/A	N/A	N/A	09/30/2018	09/30/2018	GOP	264,690.00	264,690.00		264,690.00	264,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029932000	Reproduction Handbook TIP	Teachers	Shopping	N/A	N/A	N/A	N/A	09/07/2018	N/A	N/A	N/A	N/A	N/A	10/07/2018	10/07/2018	GOP	20,250.00	20,250.00		20,250.00	20,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029932000	Labor and Materials for reproduction of Handouts for the Division Rollout on the Professional Standard For Teachers(PPST) Module 2 & 9	Teachers	Shopping	N/A	N/A	N/A	N/A	09/07/2018	N/A	N/A	N/A	N/A	N/A	10/10/2018	10/10/2018	GOP	49,536.00	49,536.00		48,160.00	48,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040503000	Toner HP 83A	Division Personnel	Shopping	N/A	N/A	N/A	N/A	09/10/2018	N/A	N/A	N/A	N/A	N/A	10/21/2018	10/21/2018	GOP	44,400.00	44,400.00		44,340.00	44,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Office Supplies from PS-DBM	Salay District	NP-AA	N/A	N/A	N/A	N/A	09/10/2018	N/A	N/A	N/A	N/A	N/A	09/11/2018	09/11/2018	GOP	19,454.80	19,454.80		19,454.80	19,454.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Catering Services for Pre Work Activity for the conduct of 1st Division Monitoring Evaluation and Adjustment (DMEA) Conference	Division Office	SVP	N/A	N/A	N/A	N/A	09/10/2018	N/A	N/A	N/A	N/A	N/A	09/12/2018	09/12/2018	GOP	46,240.00	46,240.00		46,240.00	46,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Catering Services for the Division Roll Out on the Philippine Professional Standard for Teachers (PPST) Learning resources Package	Division Office	SVP	N/A	N/A	N/A	N/A	09/12/2018	N/A	N/A	N/A	N/A	N/A	09/24/2018	09/24/2018	GOP	130,200.00	130,200.00		130,200.00	130,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020	nduct of 1st Division MOnitoring luation and adjustment (SMEA) Conference	Division OFfice	SVP	N/A	N/A	N/A	N/A	09/12/2018	N/A	N/A	N/A	N/A	N/A	09/18/2018	09/18/2019	GOP	160,000.00	160,000.00		159,520.00	159,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel and Restaurant Accomodation-Review & Final Validation of Contextualized Lesson Plans for Kindergarten and Grade 1 for Reproduction	Teachers	SVP	N/A	N/A	N/A	N/A	09/14/2018	N/A	N/A	N/A	N/A	N/A	09/19/2019	09/19/2019	GOP	198,000.00	198,000.00		192,500.00	192,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Restaurant Accomodation for the 2019 Division Research Congress	Teachers	SVP	N/A	N/A	N/A	N/A	09/14/2018	N/A	N/A	N/A	N/A	N/A	09/20/2018	09/20/2018	GOP	97,500.00	97,500.00		93,000.00	93,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020308000	Hotel & Restaurant Accomodation for Division Annual Seminar Workshop on Supply and Property Management Cum Orientation on the Procurement , Delivery, Inspection, an Acceptance of Text and Non-Text Based Learning Resources	Property Custodian	SVP	N/A	N/A	N/A	N/A	09/14/2018	N/A	N/A	N/A	N/A	N/A	10/04/2018	10/04/2018	GOP	455,000.00	455,000.00		455,000.00	455,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020308000	Drugs and Medicine	Atheletes	SVP	N/A	N/A	N/A	N/A	09/14/2018	N/A	N/A	N/A	N/A	N/A	11/09/2018	11/09/2018	GOP	38,062.95	38,062.95		37,720.35	37,720.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020308000	Drugs and Medicine	Medical	SVP	N/A	N/A	N/A	N/A	09/14/2018	N/A	N/A	N/A	N/A	N/A	01/17/2019	01/17/2019	GOP	49,326.00	49,326.00		39,757.10	39,757.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Replace Timing Cover O-ring Labor on Flywheel for Machining Pullout/Install Flywheel for Machine Gasket, Gear Case	Division Office	SVP	N/A	N/A	N/A	N/A	09/14/2018	N/A	N/A	N/A	N/A	N/A	9/14/19	09/14/2019	GOP	4,470.62	4,470.62		4,470.62	4,470.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002	Labor and Materials for the installation of floor/mounted 3HP Airconditioning at Conference Hall and SGOD / CID Office	Division Office	SVP	N/A	N/A	N/A	N/A	09/17/2018	N/A	N/A	N/A	N/A	N/A	10/05/2018	10/05/2018	GOP	18,000.00	18,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Labor and materials for the installation of Combi-Double Blinds Basic	Division Office	Shopping	N/A	N/A	N/A	N/A	09/19/2018	N/A	N/A	N/A	N/A	N/A	09/24/2018	09/24/2018	GOP	68,250.00	68,250.00		62,400.00	62,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040503000	Toner HP 79A, Toner Printer Pro M102a	Division Office	Shopping	N/A	N/A	N/A	N/A	09/17/2018	N/A	N/A	N/A	N/A	N/A	10/29/2018	10/29/2018	GOP	49,000.00	49,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Windshield for Izuso IPV Vehicle with tint	Division Office	SVP	N/A	N/A	N/A	N/A	09/19/2018	N/A	N/A	N/A	N/A	N/A	09/27/2018	09/27/2018	GOP	17,000.00	17,000.00		16,540.00	16,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Office Supplies(Continuous Papers)	Division Office	Shopping	N/A	N/A	N/A	N/A	09/19/2018	N/A	N/A	N/A	N/A	N/A	09/22/2018	09/22/2018	GOP	36,000.00	36,000.00		32,600.00	32,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Office Supplies from PS-DBM	Division of Mis Or	NP-AA	N/A	N/A	N/A	N/A	09/19/2018	N/A	N/A	N/A	N/A	N/A	09/20/2018	09/20/2018	GOP	2,008,437.61	2,008,437.61		2,008,437.61	2,008,437.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040503000	toner HP 126A	Division Office	Shopping	N/A	N/A	N/A	N/A	09/21/2018	N/A	N/A	N/A	N/A	N/A	10/10/2018	10/10/2018	GOP	28,000.00	28,000.00		25,400.00	25,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1060	ght and Sound system package(Talent event center)	Division Office	Shopping	N/A	N/A	N/A	N/A	09/21/2018	N/A	N/A	N/A	N/A	N/A	11/19/2018	11/19/2018	GOP	300,000.00	300,000.00		184,800.00	184,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040	ort Supplies and Equipment	Athletes	Shopping	N/A	N/A	N/A	N/A	09/21/2018	N/A	N/A	N/A	N/A	N/A	12/05/2018	12/05/2018	GOP	961,500.00	961,500.00		934,500.00	934,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1060502000	System Unit	Division Office	Shopping	N/A	N/A	N/A	N/A	09/28/2018	N/A	N/A	N/A	N/A	N/A	10/31/2018	10/31/2018	GOP	84,000.00	84,000.00		83,160.00	83,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel and restaurant Accomodation School Learning Action Cell	School Heads	SVP	N/A	N/A	N/A	N/A	09/25/2018	N/A	N/A	N/A	N/A	N/A	09/28/2018	09/28/2018	GOP	131,100.00	131,100.00		131,100.00	131,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Purchased of Toiletress for regional meet	AThletes and coaches	Shopping	N/A	N/A	N/A	N/A	09/28/2018	N/A	N/A	N/A	N/A	N/A	11/05/2018	11/05/2018	GOP	112,997.60	112,997.60		98,437.30	98,437.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel and Restaurant Accomodation for the 2018 Division Secondary High Schools: Linkages & Enhancement Workshop on OCtober 18-19, 2018	Teachers	SVP	N/A	N/A	N/A	N/A	09/28/2018	N/A	N/A	N/A	N/A	N/A	10/19/2018	10/19/2018	GOP	165,600.00	165,600.00		164,680.00	164,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10507010	Filing Office Table	Cashier Office	Shopping	N/A	N/A	N/A	N/A	09/04/2018	N/A	N/A	N/A	N/A	N/A	10/04/2018	10/04/2018	GOP	4,550.00	4,550.00		4,550.00	4,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel and Restaurant accomodation for capacity building for integrated school (IS) Administrators Through School Heads Induction Program (SHIP)	School Head	SVP	N/A	N/A	N/A	N/A	10/01/2018	N/A	N/A	N/A	N/A	N/A	10/09/2018	10/09/2018	GOP	86,400.00	86,400.00		85,920.00	85,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Restaurant Accomodation for the Internal and Local Stakeholders Convergence on Adopt-A-School Program	Division Office	SVP	N/A	N/A	N/A	N/A	10/01/2018	N/A	N/A	N/A	N/A	N/A	10/11/2018	10/11/2018	GOP	108,900.00	108,900.00		108,900.00	108,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel and Restaurant Accomodation - Implementation of G10 Career Guidance Program	Guidance Teachers	SVP	N/A	N/A	N/A	N/A	10/01/2018	N/A	N/A	N/A	N/A	N/A	10/18/2018	10/18/2018	GOP	525,000.00	525,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Kitchen Utensils for Regional Meet	Athletes	Shopping	N/A	N/A	N/A	N/A	10/02/2018	N/A	N/A	N/A	N/A	N/A	11/05/2018	11/05/2018	GOP	262,480.00	262,480.00		233,719.00	233,719.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Office Supplies from PS-DBM	Sugbongcogon District	NP-AA	N/A	N/A	N/A	N/A	10/02/2018	N/A	N/A	N/A	N/A	N/A	10/03/2018	10/03/2018	GOP	2,466.99	2,466.99		2,466.99	2,466.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212990	Labor and Materials-Athletic Uniform for Official	Teachers/Officiating Official	Shopping	N/A	N/A	N/A	N/A	10/10/2018	N/A	N/A	N/A	N/A	N/A	10/23/2018	10/23/2018	GOP	144,000.00	144,000.00		144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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5020306000	Drugs and Medicines	Division Office	Shopping	N/A	N/A	N/A	N/A	10/10/2018	N/A	N/A	N/A	N/A	N/A	11/09/2018	11/09/2018	GOP	63,795.95	63,795.95		63,737.85	63,737.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Catering Services - TIP	Teachers	SVP	N/A	N/A	N/A	N/A	10/10/2018	N/A	N/A	N/A	N/A	N/A	10/12/2018	10/12/2018	GOP	56,000.00	56,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029904000	Chartering Aircon Van -Inter Regional Monitoring of Delivery and Inventory of Learning Resources	Division Office	Shopping	N/A	N/A	N/A	N/A	10/10/2018	N/A	N/A	N/A	N/A	N/A	10/18/2018	10/19/2018	GOP	20,000.00	20,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Restaurant Accomodation - Internal and Local Stakeholders Convergence Adopt A School Program	Division Office	SVP	N/A	N/A	N/A	N/A	10/10/2018	N/A	N/A	N/A	N/A	N/A	10/12/2018	10/12/2019	GOP	84,900.00	84,900.00		84,900.00	84,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Restaurant and Hotel Accomodation - Gender Responsive Basic Education Specialized Training for DepEd Child Protection Specialists	Division Office	SVP	N/A	N/A	N/A	N/A	10/10/2018	N/A	N/A	N/A	N/A	N/A	10/11/2018	10/11/2019	GOP	270,000.00	270,000.00		262,500.00	262,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Athletic Materials for Regional Meet	Athletes	Shopping	N/A	N/A	N/A	N/A	10/10/2018	N/A	N/A	N/A	N/A	N/A	10/22/2018	10/22/2018	GOP	71,120.00	71,120.00		63,571.00	63,571.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Biometric	Select Elem Schools	Shopping	N/A	N/A	N/A	N/A	10/10/2018	N/A	N/A	N/A	N/A	N/A	11/15/2018	11/15/2018	GOP	490,000.00	490,000.00		464,999.85	464,999.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Catering Services - DAP - ELLN & Inclusive Child - Centered Techniques for k to Grade 3	Teachers	SVP	N/A	N/A	N/A	N/A	10/12/2018	N/A	N/A	N/A	N/A	N/A	11/17/2018	11/17/2018	GOP	39,000.00	39,000.00		37,700.00	37,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020[redacted]	Catering Services -SLAC Resource Speakers on Learners Behavior Management Strategies & Mental Health	Division Office	SVP	N/A	N/A	N/A	N/A	10/12/2018	N/A	N/A	N/A	N/A	N/A	10/15/2018	10/15/2018	GOP	42,000.00	42,000.00		41,300.00	41,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Restaurant accomodation for the Training for Open High School Program Implementers	Division Office	SVP	N/A	N/A	N/A	N/A	10/15/2018	N/A	N/A	N/A	N/A	N/A	10/18/2018	10/18/2018	GOP	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Restaurant accomodation - Enhancing Work Performance for School Health Personnel	Division Office Personnel	SVP	N/A	N/A	N/A	N/A	10/15/2018	N/A	N/A	N/A	N/A	N/A	10/19/2018	10/19/2018	GOP	65,000.00	65,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Toiletries for SBFP FY 2018	Pupils/Students	Shopping	N/A	N/A	N/A	N/A	10/15/2018	N/A	N/A	N/A	N/A	N/A	01/07/2019	01/07/2019	GOP	244,025.00	244,025.00		224,653.70	224,653.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Food and Training Venue - DMIR ICT Coordinators on EBEIS Validation	ICT Coordinators	SVP	N/A	N/A	N/A	N/A	10/18/2018	N/A	N/A	N/A	N/A	N/A	10/22/2018	10/22/2018	GOP	73,500.00	73,500.00		73,500.00	73,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Food and Training Venue - DMIR ICT Coordinators on EBEIS Validation	ICT Coordinators	SVP	N/A	N/A	N/A	N/A	10/18/2018	N/A	N/A	N/A	N/A	N/A	10/25/2018	10/25/2018	GOP	59,700.00	59,700.00		59,700.00	59,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212990	Sound System Rental for Provincial Meet	Division OFfie	Shopping	N/A	N/A	N/A	N/A	10/19/2018	N/A	N/A	N/A	N/A	N/A	10/27/2018	10/27/2018	GOP	30,000.00	30,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Office Supplies from PS-DBM	Tagoloan District	NP-AA	N/A	N/A	N/A	N/A	10/19/2018	N/A	N/A	N/A	N/A	N/A	10/22/2018	10/22/2018	GOP	8,576.39	8,576.39		8,576.39	8,576.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Office Supplies from PS-DBM	Initao District	NP-AA	N/A	N/A	N/A	N/A	10/19/2018	N/A	N/A	N/A	N/A	N/A	10/22/2018	10/22/2018	GOP	4,034.50	4,034.50		4,034.50	4,034.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Food and Training Venue - DMIR ICT Coordinators on EBEIS Validation	ICT Coordinators	SVP	N/A	N/A	N/A	N/A	10/23/2018	N/A	N/A	N/A	N/A	N/A	10/26/2018	10/26/2018	GOP	31,500.00	316,000.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Catering Services - capaity Building SLAC Resource Speakers on Learners Behavior Management Strategies and Mental Health	Teachers	SVP	N/A	N/A	N/A	N/A	10/23/2018	N/A	N/A	N/A	N/A	N/A	10/29/2018	10/29/2018	GOP	43,500.00	43,500.00		42,050.00	42,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel and Restaurant Accomodation - Gender Responsive Basic Education Specialized Training Course for Deped Child Protection Batch 2	Teachers	SVP	N/A	N/A	N/A	N/A	10/26/2018	N/A	N/A	N/A	N/A	N/A	10/31/2018	10/31/2018	GOP	270,000.00	270,000.00		262,500.00	262,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Band Instruments(Table Lyre, Tenor, Pieglets)	MOGCHS	Shopping	N/A	N/A	N/A	N/A	10/26/2018	N/A	N/A	N/A	N/A	N/A	12/21/2018	12/21/2018	GOP	206,500.00	206,500.00		206,500.00	206,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212990	Labor and Materials Instrumentalists uniform	MOGCHS	Shopping	N/A	N/A	N/A	N/A	10/26/2018	N/A	N/A	N/A	N/A	N/A	11/26/2018	11/26/2018	GOP	92,800.00	92,800.00		92,800.00	92,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212990	Labor only for Cleaning of Aircondition	Division Office	Shopping	N/A	N/A	N/A	N/A	10/26/2018	N/A	N/A	N/A	N/A	N/A	10/31/2018	10/31/2018	GOP	15,500.00	15,500.00		14,250.00	14,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020306000	Drugs and Medicine	Division Office	Shopping	N/A	N/A	N/A	N/A	10/26/2018	N/A	N/A	N/A	N/A	N/A	11/14/2018	11/14/2018	GOP	195,220.00	195,220.00		138,606.20	138,606.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020[redacted]	Catering Services - Financial Literacy Seminar	Division Office Personnel	SVP	N/A	N/A	N/A	N/A	10/26/2018	N/A	N/A	N/A	N/A	N/A	10/29/2018	10/29/2018	GOP	36,000.00	36,000.00		35,400.00	35,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040[redacted]	Office Supplies	Division Office	Shopping	N/A	N/A	N/A	N/A	10/26/2018	N/A	N/A	N/A	N/A	N/A	10/29/2018	10/29/2018	GOP	46,250.00	46,250.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10805020	Office Furniture	Division Planning Office	Shopping	N/A	N/A	N/A	N/A	10/15/2018	N/A	N/A	N/A	N/A	N/A	11/15/2018	11/15/2018	GOP	29,645.00	29,645.00		29,645.00	29,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040503000	Printer 3n1 (colored)	Division Office	Shopping	N/A	N/A	N/A	N/A	11/05/2018	N/A	N/A	N/A	N/A	N/A	11/22/2018	11/22/2018	GOP	39,250.00	39,250.00		39,250.00	39,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Stapler Heavy Duty Max HD	Division Office	Shopping	N/A	N/A	N/A	N/A	11/05/2018	N/A	N/A	N/A	N/A	N/A	11/26/2018	11/26/2018	GOP	2,400.00	2,400.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040503000	Colored Printer: Print Copy Scan, Ink Tank System, USB 3.0 Ethernet wireless connectivity, Legal size paper compatible	Division Office	Shopping	N/A	N/A	N/A	N/A	11/05/2018	N/A	N/A	N/A	N/A	N/A	11/22/2018	11/22/2018	GOP	26,000.00	26,000.00		23,980.00	23,908.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Catering Services - SLAC Resource Speakers on Learners Behavior Management -Cluster 3	School Heads	SVP	N/A	N/A	N/A	N/A	11/07/2018	N/A	N/A	N/A	N/A	N/A	11/12/2018	11/12/2018	GOP	45,600.00	45,600.00		44,080.00	44,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029904000	Chartering Aircondition Bus to transport Athletes to Tangub City	Athletes	SVP	N/A	N/A	N/A	N/A	11/12/2018	N/A	N/A	N/A	N/A	N/A	12/21/2018	12/21/2018	GOP	658,000.00	658,000.00		435,120.00	435,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029904000	Trucking Services for the door to door delivery of Textbooks	Pupils/Students	SVP	N/A	N/A	N/A	N/A	11/12/2018	N/A	N/A	N/A	N/A	N/A	11/16/2018	11/16/2018	GOP	99,522.00	99,522.00		98,500.00	98,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel and Restaurant accomodation - Practical Research Training SHS	Teachers	SVP	N/A	N/A	N/A	N/A	11/03/2018	N/A	N/A	N/A	N/A	N/A	11/22/2018	11/22/2018	GOP	208,000.00	208,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel and Restaurant accomodation - Disaster Prevention and Management	School Heads	SVP	N/A	N/A	N/A	N/A	11/16/2018	N/A	N/A	N/A	N/A	N/A	11/30/2018	11/30/2018	GOP	436,970.00	436,970.00		434,500.00	434,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212990	Labor and Materials in Sewing Athletic Uniform for athletes	Athletes	SVp	N/A	N/A	N/A	N/A	11/19/2018	N/A	N/A	N/A	N/A	N/A	12/12/2018	12/12/2018	GOP	524,925.00	524,925.00		523,576.00	523,576.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212990	Labor and materials in sewing Athletic Uniform for Coaches	Coach	SVP	N/A	N/A	N/A	N/A	11/19/2018	N/A	N/A	N/A	N/A	N/A	12/12/2018	12/12/2018	GOP	219,750.00	219,750.00		219,875.00	219,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel and Restaurant Accomodations - Pre-retirement Seminar and Wellness Camp	Retiree Teacher	SVP	N/A	N/A	N/A	N/A	11/23/2018	N/A	N/A	N/A	N/A	N/A	11/26/2018	11/26/2018	GOP	198,000.00	198,000.00		197,934.00	197,934.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Department of Education, Division of Misamis Oriental
Procurement Monitoring Report (Second Semester)
As of December 31, 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
5020201000	Catering Services - Division Journalism Enhancement Training	Student and Coaches	SVP	N/A	N/A	N/A	N/A	11/23/2018	N/A	N/A	N/A	N/A	N/A	11/25/2018	11/25/2018	GOP	141,600.00	141,600.00		141,600.00	141,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Purchased of Toiletress for regional meet Part 2	Athletes	Shopping	N/A	N/A	N/A	N/A	11/26/2018	N/A	N/A	N/A	N/A	N/A	12/10/2018	12/10/2018	GOP	112,997.60	112,997.60		94,863.95	94,863.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Sport Supplies and Equipment	Athletes	Shopping	N/A	N/A	N/A	N/A	11/26/2018	N/A	N/A	N/A	N/A	N/A	12/13/2018	12/13/2018	GOP	106,410.00	106,410.00		102,440.00	102,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Sport Shoes and socks for athletes	Athletes	Shopping	N/A	N/A	N/A	N/A	11/26/2018	N/A	N/A	N/A	N/A	N/A	12/06/2018	12/06/2018	GOP	170,525.00	170,525.00		170,525.00	170,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Lunch box, Cloth for skirting and trimings	Athletes	Shopping	N/A	N/A	N/A	N/A	11/28/2018	N/A	N/A	N/A	N/A	N/A	12/11/2018	12/11/2018	GOP	33,500.00	33,500.00		25,600.00	25,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Certificate Holder and Special Paper	Division Office	Shopping	N/A	N/A	N/A	N/A	11/28/2018	N/A	N/A	N/A	N/A	N/A	11/29/2018	11/29/2018	GOP	31,800.00	31,800.00		25,920.00	25,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Foil Gold, Silver, Blue, Red and Chipboard	Division Office	Shopping	N/A	N/A	N/A	N/A	11/28/2018	N/A	N/A	N/A	N/A	N/A	11/28/2018	11/28/2018	GOP	16,935.00	16,935.00		16,935.00	16,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Office Supplies from PS-DBM	Division of Mis Or	NP-AA	N/A	N/A	N/A	N/A	11/26/2018	N/A	N/A	N/A	N/A	N/A	11/27/2018	11/27/2018	GOP	1,730,575.36	1,730,575.36		1,730,575.36	1,730,575.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Office Supplies from PS-DBM	Division of Mis Or	NP-AA	N/A	N/A	N/A	N/A	11/26/2018	N/A	N/A	N/A	N/A	N/A	11/27/2018	11/27/2018	GOP	1,129,453.68	1,129,453.68		1,129,453.68	1,129,453.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Office Supplies from PS-DBM	Lagonglong District	NP-AA	N/A	N/A	N/A	N/A	11/26/2018	N/A	N/A	N/A	N/A	N/A	11/27/2018	11/27/2018	GOP	1,243.15	1,243.15		1,243.15	1,243.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Office Supplies from PS-DBM	Cashiering	NP-AA	N/A	N/A	N/A	N/A	11/26/2018	N/A	N/A	N/A	N/A	N/A	11/27/2018	11/27/2018	GOP	5,660.00	5,660.00		5,660.00	5,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1060	[redacted]itor Chair	Division Office	Shopping	N/A	N/A	N/A	N/A	11/27/2018	N/A	N/A	N/A	N/A	N/A	12/07/2018	12/07/2018	GOP	23,980.00	23,980.00		23,980.00	23,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502	[redacted]urance for athletic delegation	Athletes	Shopping	N/A	N/A	N/A	N/A	11/07/2018	N/A	N/A	N/A	N/A	N/A	12/21/2018	12/21/2018	GOP	18,540.00	18,540.00		18,540.00	18,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212990	RENTAL - Lim Ketkai Atrium-arew ng parangal	Division Office	Shopping	N/A	N/A	N/A	N/A	11/12/2018	N/A	N/A	N/A	N/A	N/A	12/12/2018	12/12/2018	GOP	162,831.25	162,831.25		162,831.25	162,831.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020	Poster Printing	Division Office	Shopping	N/A	N/A	N/A	N/A	12/11/2018	N/A	N/A	N/A	N/A	N/A	12/14/2018	12/14/2018	GOP	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	System Unit AMD	Division Office	Shopping	N/A	N/A	N/A	N/A	11/13/2018	N/A	N/A	N/A	N/A	N/A	12/12/2018	12/12/2018	GOP	59,000.00	59,000.00		59,000.00	59,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040503000	Toner 85A-12A, Monitor	Division Office	Shopping	N/A	N/A	N/A	N/A	11/13/2018	N/A	N/A	N/A	N/A	N/A	12/12/2018	12/12/2018	GOP	161,100.00	161,100.00		161,100.00	161,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203080	Dental Supplies	Division Office	Shopping	N/A	N/A	N/A	N/A	11/16/2018	N/A	N/A	N/A	N/A	N/A	12/12/2018	12/12/2018	GOP	154,259.00	154,259.00		154,259.00	154,259.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10805030	Camera Power Shot	Division Office	Shopping	N/A	N/A	N/A	N/A	11/26/2018	N/A	N/A	N/A	N/A	N/A	12/12/2018	12/12/2018	GOP	13,998.00	13,998.00		13,998.00	13,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel and Restaurant Accomodation - GAD Division Office	Division Office	SVP	N/A	N/A	N/A	N/A	12/03/2018	N/A	N/A	N/A	N/A	N/A	12/21/2018	12/21/2018	GOP	195,500.00	195,500.00		195,500.00	195,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Sport Supplies and Equipment-Arnis Protection	Athletes	Shopping	N/A	N/A	N/A	N/A	12/03/2018	N/A	N/A	N/A	N/A	N/A	12/12/2018	12/12/2018	GOP	28,245.00	28,245.00		28,245.00	28,245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212990	Labor/Sewing Maria Clara Costume	MOGCHS	SVP	N/A	N/A	N/A	N/A	12/04/2018	N/A	N/A	N/A	N/A	N/A	12/06/2018	12/06/2018	GOP	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel and Restaurant Accomodation - Revisiting Contextualized K to 1 Lesson	Teachers	SVP	N/A	N/A	N/A	N/A	12/10/2018	N/A	N/A	N/A	N/A	N/A	12/16/2018	12/16/2018	GOP	75,200.00	75,200.00		75,200.00	75,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212990	Rental - LED for arew ng parangal	Division Office	Shopping	N/A	N/A	N/A	N/A	12/10/2018	N/A	N/A	N/A	N/A	N/A	12/12/2018	12/12/2018	GOP	30,000.00	30,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304002	Repair of Event Center	Division Office	SVP	N/A	N/A	N/A	N/A	12/10/2018	N/A	N/A	N/A	N/A	N/A	02/10/2019	02/10/2019	GOP	749,947.70	749,947.70		748,937.96	748,937.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Supply, Delivery, Installation, Testing, Commissioning and Training for Various Tools and Equipment for Cookery NC II Technical-Vocational-Livelihood (TVL) Programs of Various TVL Senior High Schools chargeable against FY 2018 GAA	SHS Learners	Public Bidding	11/13/2018	11 / 20-27 / 2018	11/28/2018	12/11/2018	12/11/2018	12/12/2018	12/ 13-14 / 2	12/17/2018	12/18/2018	12/17/2018	03/10/2019	03/10/2019	GOP	2,720,151.81	2,720,151.81		2,717,526.15	2,717,526.15		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18	
5021304002	Repair and Rehabilitation of School Building (BLSB I 1 storey 2cl) for Lagulndingan CS	Lagulndingan CS / learners	SVP	N/A	N/A	N/A	N/A	12/18/2018	N/A	N/A	N/A	N/A	N/A	02/27/2019	02/27/2019	GOP	639,766.23	639,766.23		572,988.15	572,988.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304002	Repair and Rehabilitation of School Building of Gitagum CS	Gitagum CS / Learners	SVP	N/A	N/A	N/A	N/A	12/18/2018	N/A	N/A	N/A	N/A	N/A	03/28/2019	03/28/2019	GOP	802,447.92	802,447.92		704,867.59	704,867.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304002	Repair and Rehabilitation of School Building of Kibeghot ES	Kibeghot ES / Learners	SVp	N/A	N/A	N/A	N/A	12/18/2018	N/A	N/A	N/A	N/A	N/A	03/28/2019	03/28/2019	GOP	937,352.57	937,352.57		845,265.85	845,265.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Catering - opening of Bids	BAC	SVP	N/A	N/A	N/A	N/A	12/21/2018	N/A	N/A	N/A	N/A	N/A	12/28/2018	12/28/2018	GOP	26,250.00	26,250.00		26,250.00	26,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040	Procurement of Office Furniture and Fixture [redacted] Division Office	Division Office	Shopping	N/A	N/A	N/A	N/A	12/21/2018	N/A	N/A	N/A	N/A	N/A	01/21/2019	01/21/2019	GOP	391,000.00		391,000.00	353,530.00		353,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040	[redacted]ga Box	Division Office	Shopping	N/A	N/A	N/A	N/A	12/21/2018	N/A	N/A	N/A	N/A	N/A	01/31/2019	01/31/2019	GOP	12,315.00	12,315.00		12,315.00	12,315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Procurement of Packaged Tools and Equipment for Technical Vocational Livelihood program of TVL SHS -SMAW NCII OF Various SHS	SHS Learners	SVP	N/A	N/A	N/A	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	02/27/2019	02/27/2019	GOP	373,744.20		373,744.20	366,820.00		366,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Procurement of Packaged Tools and Equipment for Technical Vocational Livelihood program of TVL SHS -Plumbing NCI - Various SHS	SHS Learners	SVP	N/A	N/A	N/A	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	02/27/2019	02/27/2019	GOP	321,706.17		321,706.17	318,927.00		318,927.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Procurement of Packaged Tools and Equipment for Technical Vocational Livelihood program of TVL SHS -Tile Setting NC II - Cabalantian SHS	SHS Learners	SVP	N/A	N/A	N/A	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	02/27/2019	02/27/2019	GOP	111,228.63		111,228.63	108,039.00		108,039.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Procurement of Packaged Tools and Equipment for Technical Vocational Livelihood program of TVL SHS - Housekeeping Various SHS	SHS Learners	SVP	N/A	N/A	N/A	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	02/27/2019	02/27/2019	GOP	491,439.42		491,439.42	487,530.00		487,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Procurement of Packaged Tools and Equipment for Technical Vocational Livelihood program of TVL SHS -Electrical Installation to Various SHS	SHS Learners	SVP	N/A	N/A	N/A	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	02/27/2019	02/27/2019	GOP	271,258.72		271,258.72	269,450.00		269,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Procurement of Packaged Tools and Equipment for Technical Vocational Livelihood program of TVL SHS -Masonry NCII to Cabalantian SHS	SHS Learners	SVP	N/A	N/A	N/A	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	02/27/2019	02/27/2019	GOP	130,209.44		130,209.44	130,050.00		130,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Procurement of Packaged Tools and Equipment for Technical Vocational Livelihood program of TVL SHS -SMAW NCI Various SHS	SHS Learners	SVP	N/A	N/A	N/A	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	02/27/2019	02/27/2019	GOP	840,924.45		840,924.45	833,445.00		833,445.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
1040401000	Epson Printer ink	Division Office	Shopping	N/A	N/A	N/A	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	03/27/2019	03/27/2019	GOP	1,160.00	1,160.00		1,160.00	1,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040503000	Scanner and Laptop	Division Office	Shopping	N/A	N/A	N/A	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	03/11/2019	03/11/2019	GOP	120,000.00		120,000.00	95,400.00		95,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040503000	Laptop	Division Office	Shopping	N/A	N/A	N/A	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	03/11/2019	03/11/2019	GOP	102,516.00		102,516.00	75,600.00		75,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040503000	Computer Set & Document Camera	Division Office	Shopping	N/A	N/A	N/A	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	03/11/2019	03/11/2019	GOP	275,000.00		275,000.00	242,000.00		242,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040503000	Refrigerator and Smart TV	Division Office	Shopping	N/A	N/A	N/A	N/A	12/27/18	N/A	N/A	N/A	N/A	N/A	03/11/2019	03/11/2019	GOP	73,000.00		73,000.00	42,250.00		42,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040503000	Printer Machine Maker(PVC ID Maker)	Division Office	Shopping	N/A	N/A	N/A	N/A	12/27/18	N/A	N/A	N/A	N/A	N/A	03/11/2019	03/11/2019	GOP	74,000.00		74,000.00	70,200.00		70,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Procurement of Packaged Tools and Equipment for Technical Vocational Livelihood program of TVL SHS -Food and Beverages NCII Various SHS	SHS Learners	SVP	N/A	N/A	N/A	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	02/27/2019	02/27/2019	GOP	893,859.60		893,859.60	892,008.60		892,008.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Supply and Delivery of Packaged Technical-Vocational Learning Resources of Bread and Pastry Production NC II to Various Senior High Schools of DepED Division of Misamis Oriental	SHS Learners	SVP	N/A	N/A	N/A	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	02/27/2019	02/27/2019	GOP	985,929.84		985,929.84	984,429.84		984,429.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Supply and Delivery of Packaged Technical- Vocational Learning Resources of Technical Drafting NC II Lugait Senior High School within TESDA site of DepED Division of Misamis Oriental	SHS Learners	SVP	N/A	N/A	N/A	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	02/27/2019	02/27/2019	GOP	202,764.84		202,764.84			201,964.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304002	Repair of Gabaldon - Lagonglong Central School, Lagonglong, Misamis Oriental	Lagonglong CS Teachers & Learners	Public Bidding	11/27/2018	12 /4-10/ 2018	12/11/2018	12/28/2018	12/28/2018	01/2-4 / 2019	01/7-11 / 2019	On-Process	On-Process	On-Process	On-Process	On-Process	GOP	2,963,389.87	2,963,389.87		2,527,688.21	2,527,688.21		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	On-process, Short of award, no Sub-ARO received
5021304002	Repair of Gabaldon -Libertad Central School, Libertad, Misamis Oriental	Libertad CS Teachers & Learners	Public Bidding	11/27/2018	12 /4-10/ 2018	12/11/2018	12/28/2018	12/28/2018	01/2-4 / 2019	01/7-11 / 2019	On-Process	On-Process	On-Process	On-Process	On-Process	GOP	2,914,984.84	2,914,984.84		2,382,051.46	2,382,051.46		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	On-process, Short of award, no Sub-ARO received
5021304002	Electrification of Un-energized Schools and Modernization of Electrical Systems On-Grid Schools to Baliwagan National High School, Balingasag, Mis. Or	Baliwagan NHS Teachers & Learners	Public Bidding	11/27/2018	11/28/2018 to 12/5/2018	12/06/2018	12/21/2018	12/21/2018	12/ 26-28 / 2018	1/3-10 /2018	On-Process	On-Process	On-Process	On-Process	On-Process	GOP	5,759,912.18	5,759,912.18		5,758,222.98	5,758,222.98		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	On-process, Short of award, no Sub-ARO received
5021304002	Electrification of Un-energized Schools and Modernization of Electrical Systems On-Grid Schools to Consuelo NHS, Magsaysay, Mis. Or	Consuelo NHS Teachers & Learners	Public Bidding	11/27/2018	11/28/2018 to 12/5/2018	12/06/2018	12/21/2018	12/21/2018	12/ 26-28 / 2018	1/3-10 /2018	On-Process	On-Process	On-Process	On-Process	On-Process	GOP	3,124,188.13	3,124,188.13		3,122,745.24	3,122,745.24		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	On-process, Short of award, no Sub-ARO received
[redacted] 5021304002	Electrification of Un-energized Schools and Modernization of Electrical Systems On-Grid Schools to Alubijid NCHS	Alubijid NCHS Teachers & Learners	Public Bidding	11/27/2018	11/28/2018 to 12/5/2018	12/06/2018	12/21/2018	12/21/2018	12/ 26-28 / 2018	1/3-10 /2018	On-Process	On-Process	On-Process	On-Process	On-Process	GOP	5,274,030.58	5,274,030.58		5,273,184.31	5,273,184.31		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	On-process, Short of award, no Sub-ARO received
5021304002	Electrification of Un-energized Schools and Modernization of Electrical Systems On-Grid Schools to Initao NCHS	Initao NCHS Teachers & Learners	Public Bidding	11/27/2018	11/28/2018 to 12/5/2018	12/06/2018	12/21/2018	12/21/2018	12/ 26-28 / 2018	1/3-10 /2018	On-Process	On-Process	On-Process	On-Process	On-Process	GOP	5,798,972.18	5,798,972.18		5,797,790.81	5,797,790.81		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	On-process, Short of award, no Sub-ARO received
5021304002	Electrification of Un-energized Schools and Modernization of Electrical Systems On-Grid Schools to Lagulndingan NHS	Lagindingan NHS Teaches and Learners	Public Bidding	11/27/2018	11/28/2018 to 12/5/2018	12/06/2018	12/21/2018	12/21/2018	12/ 26-28 / 2018	1/3-10 /2018	On-Process	On-Process	On-Process	On-Process	On-Process	GOP	5,402,763.10	5,402,763.10		5,401,065.09	5,401,065.09		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	On-process, Short of award, no Sub-ARO received

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
5021304002	Electrification of Un-energized Schools and Modernization of Electrical Systems On-Grid Schools to OPOL NSTS	Opol NSTS Teaches and Learners	Public Bidding	11/27/2018	11/28/2018 to 12/5/2018	12/06/2018	12/21/2018	12/21/2018	12/28-28 / 2018	1/3-10 /2018	On-Process	On-Process	On-Process	On-Process	On-Process	GOP	5,441,823.10	5,441,823.10		5,440,403.34	5,440,403.34		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	On-process, Short of award, no Sub-ARO received
5021304002	Repair of School Building - Cogon Elementary School, Balingasag, Misamis Oriental	Cogon ES Teachers and Learners	Public Bidding	11/27/2018	12 / 4-10 / 2018	12/11/2018	12/28/2018	12/28/2018	01/ 2-4/ 2019	On-Process	On-Process	On-Process	On-Process	On-Process	On-Process	GOP	1,255,844.73	1,255,844.73		On-Process	On-Process		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	on-process	on-process	on-process	on-process	On-process, Short of award, no Sub-ARO received
5021304002	Repair of School Building - Mandangoa Elementary School, Balingasag, Misamis Oriental	Mandangoa ES Teachers and Learners	Public Bidding	11/27/2018	12 / 4-10 / 2018	12/11/2018	12/28/2018	12/28/2018	01/ 2-4/ 2019	On-Process	On-Process	On-Process	On-Process	On-Process	On-Process	GOP	1,300,222.89	1,300,222.89		On-Process	On-Process		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	on-process	on-process	on-process	on-process	On-process, Short of award, no Sub-ARO received
5021304002	Repair of School Building - Kauswagan Elementary School, Lagonglong, Misamis Oriental	Lagonglong ES Teachers and Learners	Public Bidding	11/27/2018	12 / 4-10 / 2018	12/11/2018	12/28/2018	12/28/2018	01/ 2-4/ 2019	On-Process	On-Process	On-Process	On-Process	On-Process	On-Process	GOP	2,004,028.68	2,004,028.68		On-Process	On-Process		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	on-process	on-process	on-process	on-process	On-process, Short of award, no Sub-ARO received
5021304002	Repair of School Building - Bonifacio Aquino Elementary School, Magsaysay, Misamis Oriental	Bonifacio Aquino ES Teachers and Learners	Public Bidding	11/27/2018	12 / 4-10 / 2018	12/11/2018	12/28/2018	12/28/2018	01/ 2-4/ 2019	On-Process	On-Process	On-Process	On-Process	On-Process	On-Process	GOP	1,938,596.68	1,938,596.68		On-Process	On-Process		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	on-process	on-process	on-process	on-process	On-process, Short of award, no Sub-ARO received
5021304002	Repair of School Building - Damayuhan Elementary School, Magsaysay, Misamis Oriental	Damayuhan ES Teachers and Learners	Public Bidding	11/27/2018	12 / 4-10 / 2018	12/11/2018	12/28/2018	12/28/2018	01/ 2-4/ 2019	On-Process	On-Process	On-Process	On-Process	On-Process	On-Process	GOP	1,558,321.10	1,558,321.10		On-Process	On-Process		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	on-process	on-process	on-process	on-process	On-process, Short of award, no Sub-ARO received
5021304002	Repair of School Building - Tup-on Elementary School, Medina, Misamis Oriental	Tup-on ES Teachers and Learners	Public Bidding	11/27/2018	12 / 4-10 / 2018	12/11/2018	12/28/2018	12/28/2018	01/ 2-4/ 2019	On-Process	On-Process	On-Process	On-Process	On-Process	On-Process	GOP	727,001.84	727,001.84		On-Process	On-Process		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	on-process	on-process	on-process	on-process	On-process, Short of award, no Sub-ARO received
5021304002	Repair of School Building - Benigwayan Elementary School, Alubijid, Misamis Oriental	Benigwayan ES Teachers and Learners	Public Bidding	11/27/2018	12 / 4-10 / 2018	12/11/2018	12/28/2018	12/28/2018	01/ 2-4/ 2019	On-Process	On-Process	On-Process	On-Process	On-Process	On-Process	GOP	912,945.17	912,945.17		On-Process	On-Process		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	on-process	on-process	on-process	on-process	On-process, Short of award, no Sub-ARO received
5021304002	Repair of School Building - Tamboboan Elementary School, Claveria, Misamis Oriental	Tamboboan Teachers and Learners	Public Bidding	11/27/2018	12 / 4-10 / 2018	12/11/2018	12/26/2018	12/28/2018	01/ 2-4/ 2019	On-Process	On-Process	On-Process	On-Process	On-Process	On-Process	GOP	1,893,052.21	1,893,052.21		On-Process	On-Process		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	on-process	on-process	on-process	on-process	On-process, Short of award, no Sub-ARO received
5021304002	Repair of School Building - Andales Elementary School, Initao, Misamis Oriental	Andales Teachers and Learners	Public Bidding	11/27/2018	12 / 4-10 / 2018	12/11/2018	12/29/2018	12/26/2018	01/ 2-4/ 2019	On-Process	On-Process	On-Process	On-Process	On-Process	On-Process	GOP	1,544,290.27	1,544,290.27		On-Process	On-Process		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	on-process	on-process	on-process	on-process	On-process, Short of award, no Sub-ARO received

Department of Education, Division of Misamis Oriental
Procurement Monitoring Report (Second Semester)
As of December 31, 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
5021304002	Repair of School Building - Gimaylan Elementary School, Libertad, Misamis Oriental	Gimaylan ES Teachers and Learners	Public Bidding	11/27/2018	12/4-10/2018	12/11/2018	12/26/2018	12/26/2018	01/2-4/2019	On-Process	On-Process	On-Process	On-Process	On-Process	On-Process	GOP	997,318.42	997,318.42		On-Process	On-Process		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	on-process	on-process	on-process	on-process	On-process, Short of award, no Sub-ARO received
5021304002	Repair of School Building - Kimalok Elementary School, Libertad, Misamis Oriental	Kimalok ES Teachers and Learners	Public Bidding	11/27/2018	12/4-10/2018	12/11/2018	12/26/2018	12/26/2018	01/2-4/2019	On-Process	On-Process	On-Process	On-Process	On-Process	On-Process	GOP	1,180,289.78	1,180,289.78		On-Process	On-Process		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	on-process	on-process	on-process	on-process	On-process, Short of award, no Sub-ARO received
5021304002	Repair of School Building - Talacogon Elementary School, Lugait, Misamis Oriental	Talacogon ES Teachers and Learners	Public Bidding	11/27/2018	12/4-10/2018	12/11/2018	12/26/2018	12/26/2018	01/2-4/2019	On-Process	On-Process	On-Process	On-Process	On-Process	On-Process	GOP	1,948,568.43	1,948,568.43		On-Process	On-Process		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	on-process	on-process	on-process	on-process	On-process, Short of award, no Sub-ARO received

Prepared by:

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Administrative Officer II

Chairman, BAC Secretariat

Recommending Approval:

ROWENA H. PARA-ON
Assistant Schools Division Superintendent

BAC Chairman

Approved:

RANDOLPH B. TORTOLA
Schools Division Superintendent

Head of the Procuring Entity