

Department of Education, Division of Misamis Oriental  
Procurement Monitoring Report  
As of June 30, 2019

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		
5021308001	Repair and Maintenance of Service Vehicle	Division Office	Direct Contracting	N/A	N/A	N/A	N/A	3/27/19	N/A	N/A	N/A	N/A	N/A	N/A	3/29/19	3/29/19	GOP	6,894.67	6,894.67		6,894.67	6,894.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021203000	Hotel & Restaurant Accommodation for the Training of Trainers for Edukasyong Pantahanan at Pangkabuhayan(EPP) Teachers	Teachers	SVP	N/A	N/A	N/A	N/A	3/28/19	N/A	N/A	N/A	N/A	N/A	N/A	4/10-11/2019	4/10-11/2019	GOP	36,000.00	36,000.00		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	
5021203000	Hotel and restaurant Accommodation for the Training of Trainers for Technology Livelihood Education	Teachers	SVP	N/A	N/A	N/A	N/A	3/28/2019	N/A	N/A	N/A	N/A	N/A	N/A	4/11-12/2019	4/11-12/2019	GOP	36,000.00	36,000.00		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	
5021203000	Function and Restaurant accommodation for Bank Recon Workshop	ADAS 2&3	SVP	N/A	N/A	N/A	N/A	4/3/19	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2019	4/26/2019	GOP	123,200.00	123,200.00		108,800.00	108,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021203000	Hotel & Restaurant Accommodation for the Training of Trainers on Math and Science Instruction for Elem, Junior and Senior HS Teachers	Teachers	SVP	N/A	N/A	N/A	N/A	4/3/19	N/A	N/A	N/A	N/A	N/A	N/A	4/10-11/2019	4/10-11/2019	GOP	144,000.00	144,000.00		105,600.00	105,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021203000	Hotel & Restaurant Accommodation for the Conduct of Seminar on ESP Teaching Strategies for Secondary and elementary	Teachers	SVP	N/A	N/A	N/A	N/A	4/4/19	N/A	N/A	N/A	N/A	N/A	N/A	4/10-11/2019	4/10-11/2019	GOP	72,000.00	72,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021203000	Restaurant Accommodation on Merging of Learning Competencies in Mother Tongue (Kinder to Grade 1-3)	Teachers	SVP	N/A	N/A	N/A	N/A	4/4/19	N/A	N/A	N/A	N/A	N/A	10/4/2019	10/4/2019	GOP	69,420.00	69,420.00		69,420.00	69,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021203000	Hotel & Restaurant Accommodation for the Research Seminar Workshop in Araling Panlipunan	Teachers	SVP	N/A	N/A	N/A	N/A	4/4/19	N/A	N/A	N/A	N/A	N/A	11/4/2019	11/4/2019	GOP	72,000.00	72,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021203000	Hotel & Restaurant Accommodation for Training workshop on Research Writing and Research Journal Layouting	Teachers	SVP	N/A	N/A	N/A	N/A	4/22/2019	N/A	N/A	N/A	N/A	N/A	4/24-26/2019	4/24-26/2019	GOP	279,000.00	279,000.00		269,700.00	269,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021308001	Repair and Maintenance of Service Vehicle	Division Office	Direct Contracting	N/A	N/A	N/A	N/A	4/29/2019	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2019	2/5/2019	GOP	17,462.11	17,462.11		17,462.11	17,462.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021203000	Hotel & Restaurant accommodation for the 4th Division Roll-out Seminar-Workshop on the Conduct of School Monitoring Evaluation and Adjustment (SMEA) Batch 7	Teachers	SVP	N/A	N/A	N/A	N/A	4/30/2019	N/A	N/A	N/A	N/A	N/A	N/A	5/7-9/2019	5/7-9/2019	GOP	315,000.00	315,000.00		309,500.00	309,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021203000	Hotel & Restaurant Accommodation for the Enhancement Training on Statistical Treatment of Data for Qualitative Research	Teachers	SVP	N/A	N/A	N/A	N/A	5/3/19	N/A	N/A	N/A	N/A	N/A	N/A	5/7-8/2019	5/7-8/2019	GOP	188,800.00	188,800.00		99,000.00	99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Tahirt with Print	Division Office Personnel	SVP	N/A	N/A	N/A	N/A	5/7/19	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2019	5/17/2019	GOP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Toiletries for Brigada Eskwela Regional Kick-off 2019	Learners	Shopping	N/A	N/A	N/A	N/A	5/6/19	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2019	8/5/2019	GOP	7,960.00	7,960.00		4,172.85	4,172.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Food Supply for Brigada Eskwela Regional Kick-off 2019	Learners	Shopping	N/A	N/A	N/A	N/A	5/6/19	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2019	8/5/2019	GOP	2,300.00	2,300.00		2,184.00	2,184.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel and Restaurant Accommodation for the 2019 Beginning of the School Year (BOSY) for all Private Schools	Private Schools of Mis Or	SVP	N/A	N/A	N/A	N/A	5/11/19	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2019	5/28/2019	LCCA	49,800.00	49,800.00		49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	catering Services for Orientation on Learning Action Cell and Drafting of LAC Plan on May 27-28, 2019	School Heads	SVP	N/A	N/A	N/A	N/A	5/23/19	N/A	N/A	N/A	N/A	N/A	N/A	5/27-28/2019	5/27-28/2019	GOP	32,500.00	32,500.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Function Hall and Restaurant Accommodation for the Orientation for Open Senior High School program Implementers	School Heads	SVP	N/A	N/A	N/A	N/A	5/29/19	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2019	7/6/2019	GOP	99,000.00	99,000.00		99,000.00	99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Supplies(Whiteboard and mirror)	Division Office	SVP	N/A	N/A	N/A	N/A	5/31/19	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2019	7/9/2019	GOP	14,000.00	14,000.00		13,480.00	13,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Supply and Door to Door delivery of Tools and equipment for Technical - Vocational - Livelihood (TVL) Program of Various Senior High School of DepEd, Division of Misamis Oriental	Various SHS Learners	Public Bidding	6/13/19	6/14-20/2019	6/21/19	7/4/19	7/4/19	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	GOP	5,262,772.92	5,262,772.92		Failed for Rebid	Failed for Rebid		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	6/6/19	6/6/19	6/6/19	6/6/19	6/6/19	6/6/19	6/6/19	6/6/19	6/6/19	
1040401000	Sports Materials & Equipment(baseball)	Athletes	Shopping	N/A	N/A	N/A	N/A	6/14/19	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2019	6/19/2019	GOP	110,900.00	110,900.00		110,400.00	110,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Repair and Maintenance of Service Vehicle KHA 169	Division Office	Direct Contracting	N/A	N/A	N/A	N/A	6/17/19	N/A	N/A	N/A	N/A	N/A	N/A	6/26/19	6/26/19	GOP	23,111.28	23,111.28		23,111.28	23,111.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Office Supplies(toner for SDS)	OSDS	Shopping	N/A	N/A	N/A	N/A	6/10/19	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2019	6/24/2019	GOP	14,400.00	14,400.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Hotel & Restaurant Accommodation for the Enhancement Training-Workshop on School Based Management (SBM) for Identified Schools	School Heads	SVP	N/A	N/A	N/A	N/A	6/17/19	N/A	N/A	N/A	N/A	N/A	N/A	6/25-26/2019	6/25-26/2019	GOP	224,000.00	224,000.00		218,400.00	218,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	


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5021203000	Security Services	Division Office	Shopping	N/A	N/A	N/A	N/A	1/3/19	N/A	N/A	N/A	N/A	N/A	N/A	01/01/19 - 6/30/2019	6/30/2019	GOP	71,400.00	71,400.00		71,400.00	71,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021203000	Security Services	DepEd Area Pelaez Sports Center	Shopping	N/A	N/A	N/A	N/A	1/3/19	N/A	N/A	N/A	N/A	N/A	N/A	01/01/19 - 6/30/2019	6/30/2019	GOP	214,200.00	214,200.00		214,200.00	214,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021203000	Security Services	BURNAY ES	Shopping	N/A	N/A	N/A	N/A	1/3/19	N/A	N/A	N/A	N/A	N/A	N/A	01/01/19 - 6/30/2019	6/30/2019	GOP	74,400.00	74,400.00		74,400.00	74,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	SUPPLY AND DELIVERY OF HEALTH SUPPLIES (Toothbrush, Toothpaste and Soap) FOR ALL KINDER TO GRADE 3 LEARNERS.	DepEd Mis Or Learners	Public Bidding	1/14/19	1/21-27/19		1/28/19	2/11/19	2/11/19	2/12-13/19	2/14-15/19	2/18/19	2/19-20/19	2/22/19	On-going	on-going	GOP	1,573,225.00	1,573,225.00		1,566,932.10	1,566,932.10		COA, DAPSHI, MOPSTEA, CDO Chamber of Commerce, Xavier Foundation	1/8/19	1/8/19	1/8/19	1/8/19	1/8/19	1/8/19	1/8/19	1/8/19	1/8/19			
5020201000	Function and Restaurant Accommodation - Start of the Year Conference-Research Issues	Division Office Personnel & PSDS	SVP	N/A	N/A	N/A	N/A	1/28/19	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2019	1/30/2019	GOP	14,260.00	14,260.00		14,260.00	14,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Hotel & Restaurant Accommodation for the Capacity Building of the Division School based Management TWG for the Division SBM Validation	Division Office	SVP	N/A	N/A	N/A	N/A	2/1/19	N/A	N/A	N/A	N/A	N/A	N/A	2/6-7/19	2/6-7/19	GOP	150,000.00	150,000.00		127,500.00	127,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Hotel & Restaurant Accommodation for the 3 day Division Training of Trainers on Financial Literacy	School Head & PSDS	SVP	N/A	N/A	N/A	N/A	2/4/19	N/A	N/A	N/A	N/A	N/A	N/A	2/26-28/2019	2/26-28/2019	GOP	360,000.00	360,000.00		288,000.00	288,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029802000	Labor and Materials for Reproduction / printing of kindergarten, elementary & junior HS certificates & Senior HS Diploma	Learners	SVP	N/A	N/A	N/A	N/A	2/26/19	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2019	3/11/2019	GOP	406,200.00	406,200.00		302,111.25	302,111.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	Battery 12 plates (service vehicle)	Division Office	Shopping	N/A	N/A	N/A	N/A	1/3/19	N/A	N/A	N/A	N/A	N/A	N/A	3/18/19	3/18/19	GOP	7,600.00	7,600.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	Jack (Service Vehicle)	Division Office	Shopping	N/A	N/A	N/A	N/A	1/3/19	N/A	N/A	N/A	N/A	N/A	N/A	3/18/19	3/18/19	GOP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	Tire X Range	Division Office	Shopping	N/A	N/A	N/A	N/A	1/3/19	N/A	N/A	N/A	N/A	N/A	N/A	3/18/19	3/18/19	GOP	840.00	840.00		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321002	Office Equipment - Binding Machine	COA	Shopping	N/A	N/A	N/A	N/A	3/11/19	N/A	N/A	N/A	N/A	N/A	N/A	3/13/19	3/13/19	GOP	10,000.00	10,000.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Catering Services - Inventory Management	School Property Custodian	SVP	N/A	N/A	N/A	N/A	7/3/19	N/A	N/A	N/A	N/A	N/A	N/A	3/18/19	3/18/19	GOP	19,250.00	19,250.00		15,950.00	15,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021203000	Hotel and Restaurant Accommodation-Sports Coaching	Sports Teacher	SVP	N/A	N/A	N/A	N/A	4/3/19	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2019	11/4/2019	GOP	72,000.00	72,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021203000	Hotel and Restaurant Accommodation-JHS & SHS English Instructions	Teachers	SVP	N/A	N/A	N/A	N/A	4/3/19	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2019	12/4/2019	GOP	36,000.00	36,000.00		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	N/A		
5021203000	Hotel and Restaurant Accommodation- Elem Teachers - English Instructions	Teachers	SVP	N/A	N/A	N/A	N/A	4/3/19	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2019	12/4/2019	GOP	36,000.00	36,000.00		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	N/A		
5021203000	Restaurant Accommodation-Policy and Guidelines on Healthy Food and Beverage Choice in Schools and Deped Offices	School Heads	SVP	N/A	N/A	N/A	N/A	4/3/19	N/A	N/A	N/A	N/A	N/A	N/A	3/18-19/2019	3/18-19/2019	GOP	315,200.00	315,200.00		260,040.00	260,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021203000	Restaurant Accommodation-Policy and Guidelines on Healthy Food and Beverage Choice in Schools and Deped Offices	School Heads	SVP	N/A	N/A	N/A	N/A	4/3/19	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2019	3/20/2019	GOP	72,800.00	72,800.00		71,435.00	71,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021203000	Hotel & Restaurant Accommodation - Pedagogical Retooling in Filipino & Instructional Alignment	Teachers	SVP	N/A	N/A	N/A	N/A	4/3/19	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2019	11/4/2019	GOP	39,150.00	39,150.00		38,250.00	38,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021203000	Hotel & Restaurant Accommodation - Training in Magnifying Effective Technique in Teaching the Least Mastered Skills in Filipino	Teachers	SVP	N/A	N/A	N/A	N/A	4/3/19	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2019	11/4/2019	GOP	30,450.00	30,450.00		29,750.00	29,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	Office Supplies- Diploma Holder	Medical Section	Shopping	N/A	N/A	N/A	N/A	3/11/19	N/A	N/A	N/A	N/A	N/A	N/A	3/13/19	3/13/19	GOP	550.00	550.00		475.00	475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	Office Supplies - Tarp	Medical Section	Shopping	N/A	N/A	N/A	N/A	3/11/19	N/A	N/A	N/A	N/A	N/A	N/A	3/16/19	3/16/19	GOP	500.00	500.00		320.00	320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021203000	Catering Services-Division Journalism Training of Trainers for the Coaches and School Papers Advisers	Teachers	SVP	N/A	N/A	N/A	N/A	3/12/19	N/A	N/A	N/A	N/A	N/A	N/A	4/10-11/2019	4/10-11/2019	GOP	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
106905020	Office Furniture	Division Office	SVP	N/A	N/A	N/A	N/A	3/21/2019	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2019	4/28/2019	GOP	37,500.00		37500	37,500.00		37500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021203000	Catering Services - Training on the Crafting a Pupil and Student Handbook for School Heads	School Heads	SVP	N/A	N/A	N/A	N/A	3/20/2019	N/A	N/A	N/A	N/A	N/A	N/A	3/25-29/2019	3/25-29/2019	GOP	126,000.00	126,000.00		126,000.00	126,000.00		N/A	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 Office	Shopping	N/A	N/A	N/A	N/A	3/27/2019	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2019	6/17/2019	GOP	15,800.00	15,800.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021203000	Hotel & Restaurant Accommodation Training on Evaluation and Assessment of Learning Resources	School Heads	SVP	N/A	N/A	N/A	N/A	3/27/2019	N/A	N/A	N/A	N/A	N/A	N/A	4/24-26/2019	4/24-26/2019	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	N/A		

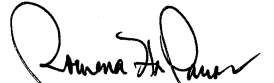
Department of Education, Division of Misamis Oriental  
 Procurement Monitoring Report  
 As of June 30, 2019

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			
5029902000	Combi-Double blinds basic, imported fabric blue gray, 100% polyester, crystal chain, with standard aluminum casing, roll-up, roll-down (horizontal), with free installation	Division Office	SVP	N/A	N/A	N/A	N/A	6/18/19	N/A	N/A	N/A	N/A	N/A	8/18/2019	8/18/2019	GOP	92,400.00	92,400.00		85,120.00	85,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Advocacy Polo Shirt for CY 2019 Regional Financial Recon Workshop	RX-Finance	SVP	N/A	N/A	N/A	N/A	6/24/19	N/A	N/A	N/A	N/A	N/A	7/8/2019	7/8/2019	GOP-LCCA	96,000.00	96,000.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	Procurement of Sports Uniform for Mis Or Baseball Team	Athletes	SVP	N/A	N/A	N/A	N/A	6/13/19	N/A	N/A	N/A	N/A	N/A	6/19/2019	6/19/2019	GOP	47,700.00	47,700.00		46,323.00	46,323.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	Procurement of HP ink 83A	Division Office	SVP	N/A	N/A	N/A	N/A	6/29/19	N/A	N/A	N/A	N/A	N/A	7/8/2019	7/8/2019	GOP	39,600.00	39,600.00		38,600.00	38,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		


Prepared by:

  
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 Assistant Schools Division Superintendent  
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Approved:

  
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 The Schools Division Superintendent  
 Head of the Procuring Entity