ANNEX B

Department of Education - Caraga Regional Office - Performance Monitoring Report - January 1, 2021 to Dec. 31, 2021

Code (UACS PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contrct Signing	Notice to Proceed	Delivery/Competion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/Completion/Acceptance (If applicable)
	Above 50K																													
100000100001001	Tires for RO vehicles	ASD	No	Shopping		01.07.21			01.14.21		01.14.21				2/15/2021	2/15/2021	GAA	248,000.00	248,000.00		218,320.00	218,320.00								
100000100001001	Printing of Values Ed Learning Resources	CLMD	No	Shopping		01.21.21			02.03.21		02.03.21			4/8/2021	6/8/2021	6/8/2021	GAA	370,000.00	370,000.00		249,000.00	249,000.00								
100000100001001	Supplies for RO office use	AMU	No	Shopping		02.09.21			02.26.21		03.03.21				3/19/2021	3/19/2021	GAA	249,400.00	249,400.00		117,520.00	117,520.00								
100000100001001	Aircon cleaning & repair	ASD	No	Shopping		02.25.21			03.12.21		03.12.21		6/2/2021	6/2/2021	6/28/2021	6/28/2021	GAA	170,150.00	170,150.00		157,540.00	157,540.00								
100000100001001	Meals for Phil Heart Month Celebration	ESSD	No	Shopping		2.04.21								3/29/2021	2/24/2021	2/24/2021	GAA	61,650.00	61,650.00		60,965.00	60,965.00								
100000100001001	T-Shirts for Women's Month Celebration	ESSD	No	Shopping		03.04.21			03.15.21		03.15.21			4/7/2021	7/24/2021	7/24/2021	GAA	63,000.00	63,000.00		42,000.00	42,000.00								
100000100001001	Equipment for office use	ICT	No	Shopping		03.07.21			03.19.21		03.19.21		4/2/2021	4/2/2021	5/5/2021	5/5/2021	GAA	788,250.00	788,250.00		755,684.00	755,684.00								
100000100001001	Covid supplies for RO Use	ASD	No	Shopping		03.13.21			03.23.21		03.24.21			4/7/2021	4/21/2021	4/21/2021	GAA	877,200.00	877,200.00		864,956.00	864,956.00								
100000100001001	APE for RO employees	ESSD	No	Shopping		03.13.21			04.22.21		04.22.21		5/3/2021	5/3/2021	7/21/2021	7/21/2021	GAA	316,400.00	316,400.00		299,450.00	299,450.00								
100000100001001	Banner for office use	ASD	No	Shopping		03.13.21			04.30.21		04.30.21		5/31/2021	5/31/2021	6/28/2021	6/28/2021	GAA	60,000.00	60,000.00		51,000.00	51,000.00								
100000100001001	Common Used Supplies	AMU	No	Shopping		03.18.21			03.30.31		03.30.21		5/11/2021	5/11/2021	5/17/2021	5/17/2021	GAA	255,200.00	255,200.00		192,785.00	192,785.00								
100000100001001	Security services	ASD	No	Shopping		03.18.21			03.30.21		03.30.21						GAA	673,000.00	673,000.00		672,699.99	672,699.99								
100000100001001	ICTU Upgrading & Preventive maintenance	ICT	No	Shopping		03.07.21					03.07.21			4/21/2021	5/5/2021	5/5/2021	GAA	755,684.00	755,684.00		628,409.00	628,409.00								
100000100001001	Sliding Glass for org structure	ICT	No	Shopping		03.26.21			04.19.21		04.19.21		5/4/2021	5/4/2021	5/24/2021	5/24/2021	GAA	239,000.00	239,000.00		146,000.00	146,000.00								
100000100001001	Landscaping of RO Premises	ASD	No	Shopping		03.26.21			03.30.21		03.30.21		6/9/2021	6/9/2021	06/10/2021	06/10/2021	GAA	280,000.00	280,000.00		274,895.75	274,895.75								
100000100001001	Meals for 2-Day Surveillance of ISO Cert.	QAD	No	Shopping		04.09.21			05.12.21		05.12.21				5/18/2021	5/18/2021	GAA	75,600.00	75,600.00		74,520.00	74,520.00								
100000100001001	Electrical Rewiring & Maintenance	ESSD	No	Shopping		04.28.21			05.06.21		05.06.21				5/18/2021	5/18/2021	GAA	643,902.00	643,902.00		537,800.00	537,800.00								
100000100001001	Electrical Rewiring & Maintenance	ESSD	No	Shopping		04.28.21			05.06.21		05.06.21			5/17/2021	9/1/2021	9/1/2021	GOP	643,902.00	643,902.00		537,800.00	537,800.00								
100000100001001	For payroll supplies	RPSU	No	Shopping		05.05.21			05.24.21		05.24.21		5/27/2021	5/27/2021	6/10/2021	6/10/2021	GAA	127,500.00	127,500.00		127,500.00	127,500.00								
100000100001001	Photo/Video Equipment Package	PAU	No	Shopping		05.08.21			06.29.21		06.29.21						GAA	516,000.00	516,000.00		275,000.00	275,000.00								
100000100001001	File folder for Acctg. Unit	FD	No	Shopping		05.19.21			06.02.21		06.03.21			6/16/2021	6/17/2021	6/17/2021	GAA	70,000.00	70,000.00		56,000.00	56,000.00								
100000100001001	Covid supplies for RO Use	ASD	No	Shopping		05.25.21			05.28.21		05.31.21			6/2/2021	6/8/2021	6/8/2021	GAA	756,850.00	756,850.00		668,795.00	668,795.00								
100000100001001	Repairs of Executive House	ASD	No	Shopping		05.25.21			05.28.21		05.31.21			6/2/2021	6/4/2021	6/4/2021	GAA	102,000.00	102,000.00		101,800.00	101,800.00								
100000100001001	Commn-Used Supplies for 2nd Qrt	AMU	No	Shopping		05.26.21			06.04.21		06.04.21			6/16/2021	6/30/2021	6/30/2021	GAA	264,650.00	264,650.00		162,220.00	162,220.00								
100000100001001	Meals during Training on Physical Fitness	CLMD	No	Shopping		06.01.21								12/9/2021	12/11/2021	12/11/2021	GOP	83,700.00	83,700.00		74,400.00	74,400.00								
100000100001001	Van Rental for Reg. Monitoring	CLMD	No	Shopping		05.27.21			06.01.21		06.01.21		BILLING	6/17/2021			GAA	96,000.00	96,000.00		92,800.00	92,800.00								
100000100001001	Air-Coolers for office use	ASD	No	Shopping		05.28.21			06.15.21		06.15.21		6/30/2021	6/30/2021	08/10/2021	08/10/2021	GAA	337,500.00	337,500.00		337,275.00	337,275.00								
100000100001001	Meals for PMIS Plan Adjustment	PPRD	No	Shopping		05.28.21			06.03.21		06.03.21		6/16/2021	6/16/2021	6/18/2021	6/18/2021	GAA	86,400.00	86,400.00		79,200.00	79,200.00								
100000100001001	Meals for RBEP Presentation	PPRD	No	Shopping		05.28.21			06.03.21		06.03.21		6/18/2021	6/18/2021	5/4/2021	5/4/2021	GAA	81,000.00	81,000.00		81,000.00	81,000.00								
100000100001001	Printing for DRRM Booklets	ESSD	No	Shopping		05.28.21			06.04.21		06.04.21		6/22/2021	6/22/2021	7/27/2021	7/27/2021	GAA	210,000.00		210,000.00	149,400.00		149,400.00							
100000100001001	Reports Actvty	FD	No	Shopping		05.29.21			06.04.21		06.04.21		6/18/2021	6/18/2021	7/12/2021	7/12/2021	GAA	87,000.00	87,000.00		73,950.00	73,950.00								
100000100001001	Reports Actvty	FD	No	Shopping		05.29.21			06.10.21		06.11.21			6/28/2021	7/14/2021.	7/14/2021.	GAA	100,000.00	100,000.00		57,500.00	57,500.00								
100000100001001	Repair & Improvement of Roof Deck	ASD	No	Shopping		06.01.21			06.01.21		06.11.21			6/20/2021	7/14/2021	7/14/2021	GAA	742,675.31	742,675.31		575,725.00	575,725.00								
100000100001001	Improvement of RO Main Bldg	ASD	No	Shopping		06.01.21			06.11.21		06.11.21		6/28/2021	6/28/2021	7/12/2021	7/12/2021	GAA	742,675.31	742,675.31		725,420.50	725,420.50								
100000100001001	Retiling of main bldg	ASD	No	Shopping		06.05.21			06.17.21		06.18.21		7/2/2021	7/2/2021	7/10/2021	7/10/2021	GAA	720,254.00	720,254.00		684,200.00	684,200.00								
100000100001001	Rent to own laptop	ICT	No	Shopping		06.05.21			06.15.21		06.15.21						GAA	975,000.00	975,000.00		967,500.00	967,500.00								
100000100001001	Wifi for Madrasah Educ. Prog Monitoring	CLMD	No	Shopping		06.05.21			06.17.21		06.18.21		7/6/2021	7/6/2021	cancelled		GAA	87,399.95		87,399.95	84,749.00		84,749.00							
100000100001001	Aroma Diffuser for office use	ASD	No	Shopping		06.05.21			06.29.21		06.29.21		7/16/2021	7/16/2021	8/3/2021	8/3/2021	GAA	522,500.00	522,500.00		480,700.00	480,700.00								
100000100001001	Extinguishers for office use	ASD	No	Shopping		06.05.21			06.15.21		06.15.21		6/6/2021	6/25/2021	7/7/2021	7/7/2021	GAA	148,500.00	148,500.00		121,800.00	121,800.00								
100000100001001	Headphone for staff use	CLMD	No	Shopping		06.09.21			06.22.21		06.24.21		7/14/2021	7/14/2021	7/26/2021	7/26/2021	GAA	162,000.00	162,000.00		142,000.00	142,000.00								
100000100001001	Common-Used Supplies	ASD	No	Shopping		06.09.21			06.22.21		06.24.21			07/12/2021			GAA	116,800.00	116,800.00		107,015.00	107,015.00								
100000100001001	Upgrade of TV Studio	ICT	No	Shopping		06.09.21			06.15.21		06.15.21		6/29/2021	6/29/2021	7/9/2021	7/9/2021	GAA	340,900.00	340,900.00		334,170.00	334,170.00								
100000100001001	Upgrade of PA System	ICT	No	Shopping		06.09.21			06.15.21		06.15.21			07/06/2021	7/5/2021	7/5/2021	GAA	247,500.00	247,500.00		241,650.00	241,650.00								
100000100001001	ICTU Preventive Maintenance	ICT	No	Shopping		06.09.21			06.15.21		06.15.21		6/29/2021	6/29/2021	7/5/2021	7/5/2021	GAA	291,300.00	291,300.00		282,870.00	282,870.00								
100000100001001	Projector for RPSU lobby conference area	ICT	No	Shopping		06.11.21			06.15.21		06.15.21						GAA	110,000.00	110,000.00		109,200.00	109,200.00								
100000100001001	Antivirus for RO computers	ICT	No	Shopping		06.11.21			06.15.21		06.15.21		7/23/2021	7/23/2021	8/6/2021	8/6/2021	GAA	192,500.00	192,500.00		163,350.00	163,350.00								
100000100001001	Meals for Re-Orientation on MS Teams	HRDD	No	Shopping		9.03.21			09.03.21					4/26/2021	03/17/2021	03/17/2021	GOP	84,600.00	84,600.00		81,075.00	81,075.00								
100000100001001	Prog.	HRDD	No	Shopping		09.03.21			6.03.21					6/16/2021	6/18/2021	6/18/2021	GAA	90,000.00	90,000.00		72,000.00	72,000.00								
100000100001001	Trophies for Bulawanong Sulo Awards	HRDD	No	Shopping		06.13.21			06.18.21		06.18.21		6/30/2021	6/30/2021	11/24/2021	11/24/2021	GAA	197,000.00	197,000.00		151,900.00	151,900.00								
100000100001001	Leaders	HRDD	No	Shopping		05.25.21			05.28.21		05.31.21		6/23/2021	6/23/2021	10/7/2021	10/7/2021	GAA	115,000.00	115,000.00		97,000.00	97,000.00								
100000100001001	Towels for Affirmation of DepEd Employees	HRDD	No	Shopping		06.13.21			06.30.21		06.30.21		7/15/2021	7/15/2021	9/3/2021	9/3/2021	GAA	84,000.00	84,000.00		58,800.00	58,800.00								
100000100001001	Repairs of AMU office	ASD	No	Shopping		06.15.21			06.17.21		06.18.21		return to [illegible]				GAA	768,001.00	768,001.00		760,240.20	760,240.20								
100000100001001	Vitamins for RO employees	ASD	No	Shopping		06.15.21			06.28.21		06.28.21		7/6/2021	7/6/2021	7/14/2021	7/14/2021	GAA	959,000.00		959,000.00	910,000.00		910,000.00							
100000100001001	Policies	HRDD	No	Shopping		06.15.21			06.15.21		06.17.21		6/30/2021	6/30/2021	07/27/2021	07/27/2021	GAA	100,000.00	100,000.00		94,000.00	94,000.00								
100000100001001	Repairs of Acctg. Section Storage Room	ASD	No	Shopping		06.18.21			06.30.21		06.30.21		7/23/2021	7/23/2021	8/2/2021	8/2/2021	GAA	84,537.08	84,537.08		77,880.00	77,880.00								
100000100001001	Meals for DepEd Anniv. Celebration	ESSD	No	Shopping		06.18.21			06.24.21		06.24.21		7/12/2021	7/12/2021	7/16/2021	7/16/2021	GAA	77,000.00	77,000.00		65,800.00	65,800.00								
100000100001001	T-Shirt for DepEd Anniv. Celebration	ESSD	No	Shopping		06.18.21			06.24.21		06.24.21		7/15/2021	7/15/2021	7/15/2021	7/15/2021	GAA	52,500.00	52,500.00		25,200.00	25,200.00								
100000100001001	Repairs for RD's office	ASD	No	Shopping		07.01.21			07.12.21		07.12.21			07/27/2021	8/20/2021	8/20/2021	GAA	221,110.00	221,110.00		217,882.00	217,882.00								
100000100001001	Maintenance	ASD	No	Shopping		07.09.21			07.26.21		07.26.21			08/27/2021	09/01/2021	09/01/2021	GAA	57,885.00	57,885.00		45,160.00	45,160.00								
100000100001001	Awards	HRDD	No	Shopping		07.14.21			11.24.21		11.24.21				12/21/2021	12/21/2021	GAA	72,987.00	72,987.00		72,915.00	72,915.00								
100000100001001	Plaques & Trophies for the Bulawanong Pasidungog Awards	HRDD	No	Shopping		07.14.21								12/27/2021	1/11/2022	1/11/2022	GAA	52,500.00	52,500.00		37,800.00	37,800.00								
100000100001001	Awards	HRDD	No	Shopping		07.14.21									12/30/2021	12/30/2021	GAA	90,000.00	90,000.00											

Code (UACS PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contrct Signing	Notice to Proceed	Delivery/Competion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/Completion/Acceptance (If applicable)
100000100001001	Devices for office use	CLMD	No	Shopping		07.14.21			08.27.21		08.27.21			12.28.21			GAA	109,500.00	109,500.00		107,315.00	107,315.00								
100000100001001	Footwear for Cultural & Athletic Activities	ESSD	No	Shopping		07.17.21			08.27.21		08.27.21						GAA	105,000.00	105,000.00		84,000.00	84,000.00								
100000100001001	Personnel Unit	ASD	No	Shopping		07.23.21								12/7/2021	7/27/2021	7/27/2021	GAA	60,000.00	60,000.00		58,680.00	58,680.00								
100000100001001	Floor Tiling of the Executive House	ASD	No	Shopping		07.23.21			07.26.21		07.26.21			08/27/2021	06/03/2021	06/03/2021	GAA	138,075.00	138,075.00		38,840.00	38,840.00								
100000100001001	Headphones as token to Trainers	CLMD	No	Shopping		07.25.21			08.03.21		08.04.21			08/27/2021	8/31/2021	8/31/2021	GAA	53,900.00	53,900.00		24,200.00	24,200.00								
100000100001001	Rent to own Laptop for office use	CLMD	No	Shopping		08.11.21									cancelled	cancelled	GAA	60,000.00	60,000.00											
100000100001001	Polo shirt for Family Day	HRDD	No	Shopping		08.11.21			08.27.21		08.27.21			10/5/2021	9/29/2021	9/29/2021	GAA	70,500.00	70,500.00		45,120.00	45,120.00								
100000100001001	Signal booster for RO	ICT	No	Shopping		08.14.21									12/10/2021	12/10/2021	GAA	88,200.00	88,200.00		87,850.00	87,850.00								
100000100001001	Advocacy Shirts for Cre-ASEAN	ESSD	No	Shopping		08.14.21			08.27.21		08.27.21				12/3/2021	12/3/2021	GAA	82,750.00	82,750.00		52,298.00	52,298.00								
100000100001001	Paper supplies	RPSU	No	Shopping		09.23.21			09.30.21		09.30.21						GAA	169,100.00	169,100.00		151,600.00	151,600.00								
100000100001001	Hired van for CLMD monitoring	CLMD	No	Shopping		09.30.21			10.04.21		10.04.21			11.11.21			GAA	60,000.00	60,000.00		57,000.00	57,000.00								
100000100001001	Meals during QMS Orientation & Coaching	QAD	No	Shopping		04.15.21								5/17/2021			GOP	70,000.00	70,000.00		62,300.00	62,300.00								
100000100001001	Steel drawers for office use	QAD	No	Shopping		10.04.21									12/20/2021	12/20/2021	GAA	85,000.00	85,000.00											
100000100001001	Network server laptop for office use	ICT	No	Shopping		10.04.21			10.29.21		10.29.21						GAA	360,000.00	360,000.00		360,000.00	360,000.00								
100000100001001	Paper supplies	RPSU	No	Shopping		09.23.21			09.30.21		09.30.21						GAA	169,100.00	169,100.00		151,600.00	151,600.00								
100000100001001	Hired van for CLMD monitoring	CLMD	No	Shopping		09.30.21			10.04.21		10.04.21			11.11.21			GAA	60,000.00	60,000.00		57,000.00	57,000.00								
100000100001001	Meals during QMS Orientation & Coaching	QAD	No	Shopping		04.15.21								5/17/2021			GOP	70,000.00	70,000.00		62,300.00	62,300.00								
100000100001001	Steel drawers for office use	QAD	No	Shopping		10.04.21									12/20/2021	12/20/2021	GAA	85,000.00	85,000.00											
100000100001001	Network server laptop for office use	ICT	No	Shopping		10.04.21			10.29.21		10.29.21						GAA	360,000.00	360,000.00		360,000.00	360,000.00								
100000100001001	Paper supplies	RPSU	No	Shopping		09.23.21			09.30.21		09.30.21						GAA	169,100.00	169,100.00		151,600.00	151,600.00								
100000100001001	Hired van for CLMD monitoring	CLMD	No	Shopping		09.30.21			10.04.21		10.04.21			11.11.21			GAA	60,000.00	60,000.00		57,000.00	57,000.00								
100000100001001	Meals during QMS Orientation & Coaching	QAD	No	Shopping		04.15.21								5/17/2021			GOP	70,000.00	70,000.00		62,300.00	62,300.00								
100000100001001	Steel drawers for office use	QAD	No	Shopping		10.04.21									12/20/2021	12/20/2021	GAA	85,000.00	85,000.00											
100000100001001	Network server laptop for office use	ICT	No	Shopping		10.04.21			10.29.21		10.29.21						GAA	360,000.00	360,000.00		360,000.00	360,000.00								
100000100001001	Paper supplies	RPSU	No	Shopping		09.23.21			09.30.21		09.30.21						GAA	169,100.00	169,100.00		151,600.00	151,600.00								
100000100001001	Hired van for CLMD monitoring	CLMD	No	Shopping		09.30.21			10.04.21		10.04.21			11.11.21			GAA	60,000.00	60,000.00		57,000.00	57,000.00								
100000100001001	Meals during QMS Orientation & Coaching	QAD	No	Shopping		04.15.21								5/17/2021			GOP	70,000.00	70,000.00		62,300.00	62,300.00								
100000100001001	Steel drawers for office use	QAD	No	Shopping		10.04.21									12/20/2021	12/20/2021	GAA	85,000.00	85,000.00											
100000100001001	Network server laptop for office use	ICT	No	Shopping		10.04.21			10.29.21		10.29.21						GAA	360,000.00	360,000.00		360,000.00	360,000.00								
100000100001001	Paper supplies	RPSU	No	Shopping		09.23.21			09.30.21		09.30.21						GAA	169,100.00	169,100.00		151,600.00	151,600.00								
100000100001001	Hired van for CLMD monitoring	CLMD	No	Shopping		09.30.21			10.04.21		10.04.21			11.11.21	11.11.21	11.11.21	GAA	60,000.00	60,000.00		57,000.00	57,000.00								
100000100001001	Meals during QMS Orientation & Coaching	QAD	No	Shopping		04.15.21								5/17/2021	5/17/2021	5/17/2021	GOP	70,000.00	70,000.00		62,300.00	62,300.00								
100000100001001	Steel drawers for office use	QAD	No	Shopping		10.04.21									12/20/2021	12/20/2021	GAA	85,000.00	85,000.00											
100000100001001	Network server laptop for office use	ICT	No	Shopping		10.04.21			10.29.21		10.29.21						GAA	360,000.00	360,000.00		360,000.00	360,000.00								
100000100001001	Emergency lights for RO	ASD	No	Shopping		10.18.21			10.26.21/11.5.21		10.26.21/11.5.21			11/19/2021	11/23/2021	11/23/2021	GAA	68,500.00	68,500.00		45,000.00	45,000.00								
100000100001001	Equipment for office use	QAD	No	Shopping		10.08.21			10.22.21		10.26.21						GAA	120,500.00	120,500.00		64,620.00	64,620.00								
100000100001001	Brigada Pagbasa Program Implementation in Caraga	ESSD	No	Shopping		11.3.21											GAA	133,080.00	133,080.00		103,273.65	103,273.65								
100000100001001	VAWC Advocacy campain materials/shirts	ESSD	No	Shopping		11.3.21			11.12.21						01/07/2022	01/07/2022	GAA	63,450.00	63,450.00		31,020.00	31,020.00								
100000100001001	Bracelet for Bulawanong Pasidungog 2021	HRDD	No	Shopping		07.14.21			11.24.21		11.24.21				cancelled		GAA	72,987.00	72,987.00		72,915.00	72,915.00								
100000100001001	For QAD Office use	QAD	No	Shopping		10.26.21			11.24.21		11.25.21			12/09/2021	12/14/2021	12/14/2021	GAA	84,150.00	84,150.00		83,600.00	83,600.00								
100000100001001	SMB Stakeholder Convocation	FTAD	No	Shopping		11.3.21			11.10.21		11.10.21						GAA	220,500.00	220,500.00		133,200.00	133,200.00								
100000100001001	VAWC	ESSD	No	Shopping		11.11.21											GAA	63,450.00	63,450.00		31,020.00	31,020.00								
100000100001001	For 2021 Gulayan sa Paaralan Program	ESSD	No	Shopping		11.16.21			11.25.21		11.25.21						GAA	72,200.00	72,200.00		69,500.00	69,500.00								
100000100001001	Oral Health Education MAterials	ESSD	No	Shopping		11.16.21								12.29.2021	12/29/2021	12/29/2021	GAA	208,000.00	208,000.00		171,600.00	171,600.00								
100000100001001	Christmas decorations	GSU	No	Shopping		11.24.21								12/20/2021	12/21/2021	12/21/2021	GAA	53,420.00	53,420.00		53,420.00	53,420.00								
100000100001001	Common-use Supplies (4th Quarter)	AMU	No	Shopping		12.07.21								1/31/2022	2/2/2022	2/2/2022	GAA	337,720.00	337,720.00		181,576.00	181,576.00								
100000100001001	Common-use Supplies (Inks & Tonners)	AMU	No	Shopping		12.07.21								2/2/2022	11/2/2022	11/2/2022	GAA	165,500.00	165,500.00		153,707.00	153,707.00								
100000100001001	Common-use Supplies (Fourth Quarter)	AMU	No	Shopping		12.07.21								1/3/2022	1/10/22; 1/13/2	1/10/22; 1/13	GAA	199,009.00	199,009.00		180,216.00	180,216.00								
100000100001001	Bulawanong Pasidungog Bracelet	HRDD	No	Shopping		12.07.21								12/15/2021	12/21/2021	12/21/2021	GAA	66,988.00	66,988.00		66,925.00	66,925.00								

Code (UACS PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contrct Signing	Notice to Proceed	Delivery/Competion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/Completion/Acceptance (If applicable)	
100000100001001	Additional for the Bulawanong Pasidungog Awards Ring	HRDD	No	Shopping		12/8/2021								12/15/2021	12/28/2021	12/28/2021	GAA	60,000.00	60,000.00		59,000.00	59,000.00									
100000100001001	Studio Equipment Upgrade	ICT	No	shopping		12/8/2021											GAA	113,800.00	113,800.00		90,900.00	90,900.00									
100000100001001	RIngs For 30 years in service (3 pcs). for Bulawanong Pasidungog	HRDD	No	Shopping		7/14/2021								11/15/2021	11/18/2021	11/18/2021	GAA	90,000.00	90,000.00		88,500.00	88,500.00									
100000100001001	Hotel accommodation with Full board meals (breakfast, lunch, dinner, 2 snacks) for ADEPT and AJA on Feb. 1-4, 2021	ESSD	No	Shopping		12/15/2021			1/3/2022		1/3/2022						GAA	144,000.00	144,000.00		144,000.00	144,000.00									
100000100001001	Procurement of Wellness equipment	HRDD	No	Shopping		12/21/2021			12/28/2021		12/28/2021						GAA	235,000.00	235,000.00		233,820.00	233,820.00									
100000100001001	Meals and snacks for the cnduct of Quality Management System Internal Auditor Training Based on ISO 9001:2018	QAD	NO	Shopping		12/15/2020					1/5/2021			2/22/2021	3/25/2021	3/25/2021	GAA	72,000.00	72,000.00		67,500.00	67,500.00									
100000100001001	Meals during QMS Orientation & Coaching	QAD	No	Shopping		4/15/2021								5/17/2021			GOP	70,000.00	70,000.00		62,300.00	62,300.00									
100000100001001	RPSU continuous paper supply for payroll	ASD-GSU	No	shopping		9/23/2021								10/15/2021	11/13/2021	11/13/2021	GAA	169,100.00	169,100.00		151,600.00	151,600.00									
100000100001001	Web hosting for ICT systems	ICT	No	Shopping		08.22.21			9/16/2021		9/16/2021			10/15/2021	10/15/2021	10/15/2021	GAA	60,000.00	60,000.00		59,960.00	59,960.00									
100000100001001	Shirts for Oplan Kalusugan	ESSD	No	Shopping		08.27.21			9/1/2021		9/2/2021			10/5/2021	05/30/2021	05/30/2021	GAA	63,450.00	63,450.00		44,415.00	44,415.00									
100000100001001	Meals and snacks for the conduct of RO Assembly with the new RD on Mar. 3, 2021	HRDD	No	shopping		2/25/2021								3.17.21	3.3.21	3.3.21	GAA	70,000.00	70,000.00		62,300.00	62,300.00									
100000100001001	Tires for Isuzu and Innova	DepEd RO	No	shopping		1/7/2021								2/3/2021	2/3/2021	2/3/2021	GAA	248,000.00	248,000.00		62,800.00	62,800.00									
100000100001001	Tires for Strada	DepEd RO	No	shopping		1/7/2021								2/15/2021	2/15/2021	2/15/2021	GAA				59,600.00	59,600.00									one publication
100000100001001	Tires for Montero and Hi-Ace Van	DepEd Ro	No	shopping		1/7/2021								2/8/2021	2/8/2021	2/8/2021	GAA				95,920.00	95,920.00									
100000100001001	Materials for the installation of Generator Set for the Regional Office	DepEd RO	No	shopping		12/11/2020								3/10/2021	5/10/2021	5/10/2021	GAA	156,300.00	156,300.00		152,200.00	152,200.00									
100000100001001	Meals and snacks for the Re-orientation on control of documented Information and Records Management	DepEd RO	No	shopping		1/30/2021								2/19/2021	2/22/2021	2/22/2021	GAA	84,000.00	84,000.00		81,200.00	81,200.00									
100000100001001	HRMPSB of the Region	OARD	No	shopping		12/18/2020								5/4/2021	5/4/2021	5/4/2021	GAA	382,500.00	382,500.00		252,730.00	252,730.00									
100000100001001	training for on-line livestream fro advocacy	PAU	No	shopping		12/15/2020								2/2/2021	2/2/2021	2/2/2021	GAA	156,700.00	156,700.00		148,400.00	148,400.00									
100000100001001	Meals for Women's Month Celebration	ESSD	No	Shopping		3/4/2021								4/6/2021	4/6/2021	4/6/2021	GAA	55,000.00	55,000.00		47,000.00	47,000.00									
100000100001001	3 in 1 printer and computer speakers	QAD	No	shopping		10/8/2021								12/13/2021	12/13/2021	12/13/2021	GAA	66,670.00	66,670.00		45,150.00	45,150.00									
100000100001001	Supply and Installation of Carpet at RD's Office and Conference Room	ORD	No	shopping		2/25/2021								3/27/2021	3/27/2021	3/27/2021	GAA	182,400.00	182,400.00		179,360.00	179,360.00									
100000100001001	Polo shirt for the Team Building cum Family Day for WOrkplace Mental HEalth & Well Being on Sept. 22, 2021	ESSD	No	shopping		8/11/2021								10/5/2021	10/5/2021	10/5/2021	GAA	70,500.00	70,500.00		45,120.00	45,120.00									
100000100001001	**TOTAL SHOPPING (50k above)**																	**27,162,361.65**	**25,905,961.70**	**1,256,399.95**	**23,334,357.09**	**22,190,208.09**	**1,144,149.00**								
100000100001001	Meals for Review of Office Processes	FTAD	No	procurement		07.10.21			07.16.21					09/10/2021	7/30/2021	7/30/2021	GAA	98,000.00	98,000.00		96,600.00	96,600.00									
100000100001001	Medical supplies for RO use	ESSD	No	small value procurement		06.26.21								8/9/2021	09/20/2021	09/20/2021	GOP	59,795.00	59,795.00		54,485.25	54,485.25									
100000100001001	Meals for 2nd Qrt CLMD-CID Convergence	CLMD	No	procurement		07.27.21			08.04.21		08.04.21			08/27/2021	08/27/2021	08/27/2021	GAA	85,500.00	85,500.00		80,655.00	80,655.00									
100000100001001	Meals for REXECOM for Nov. & Dec.	ORD	No	procurement		10.18.21			10.28.21		11.2.21						GAA	68,000.00	68,000.00		65,280.00	65,280.00									
100000100001001	Bulawanong Sulo 2021 lunch and snacks	HRDD	No	small value procurement		11.3.21								11/29/2021	12/4/2021	12/4/2021	GAA	76,500.00	76,500.00		65,700.00	65,700.00									
100000100001001	Food with Venue for the awarding ceremony of Bulawanong Pasidungog	HRDD	No	small value procurement		11-29-21			12/7/2021		12/7/2021			02/24/2022	3/7/2022	3/7/2022	GAA	168,000.00	168,000.00		163,800.00	163,800.00									
100000100001001	For Deped RO use	CAO	No	small value procurement		12.04.21			12/13/2021		12/13/2021				12/20/2021	12/20/2021	GAA	942,000.00	942,000.00		786,392.00	786,392.00									
100000100001001	Food Venue and Meals for Kamustahan	PPRD	No	small value procurement		12/8/2021											GAA	189,000.00	189,000.00		188,895.00	188,895.00									
100000100001001	Meals and Snacks for Online Enhancement Training	HRDD	No	small value procurement		12/8/2021											GAA	75,000.00	75,000.00		67,500.00	67,500.00									
100000100001001	Meals and snacks for ASD Activities for the 1st Quarter of CY 2022	ASD	No	small value procurement		12.22.21			1.10.22		01.11.21						GAA	173,975.00	173,975.00		171,835.00	171,835.00									
100000100001001	For the Orientation on the Enhancement of the Instructional Delivery through the Self Learning Modules in all Learning Areas Across all Grade Levels on August 17-19, 2021	CLMD	No	small value procurement		8/12/2021			8/27/2021					10/12/2021	08/17/2021	08/17/2021	GAA	54,000.00	54,000.00		51,600.00	51,600.00									

Code (UACS PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contrct Signing	Notice to Proceed	Delivery/Competion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/Completion/Acceptance (If applicable)
100000100001001	For the Conduct of Basic Customer Service Skilla Training for Frontline Workers	HRDD	No	small value procurement		8/26/2021			9/30/2021					11.22.21	11.22.21	11.22.21	GAA	136,000.00	136,000.00		126,400.00	126,400.00								
100000100001001	SMB Capacity Building	FTAD	No	small value procurement		12.23.21			1.3.22								GAA	200,000.00	200,000.00		188,522.00	188,522.00								
100000100001001	Meals for PDP Courses Chargeable 2022	CLMD	No	small value procurement		12/23/2021			1/5/2022								GAA	141,000.00	141,000.00		130,180.00	130,180.00								
100000100001001	Meals for PDP Courses Chargeable 2021	CLMD	No	small value procurement		12/23/2021			1/5/2022								GAA	130,000.00	130,000.00		130,000.00	130,000.00								
100000100001001	First Quarter 2022 Activities of the PPRD on the dates indicated above	PPRD	No	small value procurement		12/23/2021			1/14/2022		1/14/2022						GAA	128,200.00	128,200.00		120,500.00	120,500.00								
100000100001001	conduct of 4th quarter RMEA Presentation with SDOs for CY 2021	QAD	No	small value procurement		12/23/2021			1/10/2022								GAA	69,500.00	69,500.00		62,550.00	62,550.00								
100000100001001	For the Conduct of Team Building cum Family Day for Workplace Mental Health and Wellbeing on September 22, 2021	HRDD	No	small value procurement		8/12/2021			9/9/2021								GAA	110,000.00	110,000.00		85,800.00	85,800.00								
100000100001001	Meals and Snacks for the first Quarter CY 2022	QAD	No	small value procurement		12/23/2021			1/6/2022		1/13/2022						GAA	50,500.00	50,500.00		41,690.00	41,690.00								
100000100001001	For the Webinar on Values Rejuvenation on October 13-15, 2021	HRDD	No	small value procurement		10/6/2021			10/13/2021								GAA	60,000.00	60,000.00		54,000.00	54,000.00								
100000100001001	FOR THE BLENDED REXECOM MEETING FOR THE MONTH OF NOVEMBER & DECEMBER 2021	ORD	No	small value procurement		10/18/2021			10/28/2021					11/23/2021			GAA	68,000.00	68,000.00		65,280.00	65,280.00								
100000100001001	FOR THE ONLINE CAPACITY BUILDING FOR MASTERS TEACHERS ON NOVEMEMBER TO DECEMBER 2021	HRDD	No	small value procurement		11/15/2021			11/29/2021								GAA	105,000.00	105,000.00		94,500.00	94,500.00								
100000100001001	MEALS FOR THE RPMS PHASE III & IV IMPLEMENTATION: PERFORMANCE REVIEW AND EVALUATION AND INDIVIDUAL DEVELOPMENT PLANNING ON DECEMBER 2021	HRDD	No	small value procurement		11/15/2021								12/3/2021			GAA	139,850.00	139,850.00		101,520.00	101,520.00								
100000100001001	FOR THEWEBINAR ON VIRTUAL CLASSROOM AND WEB-ENHANCED LEARNING ACTIVITY (WELA) ON NOVEMBER TO DECEMBER 2021	HRDD	No	small value procurement		11/15/2021			11/29/2021					12/13/2021			GAA	125,000.00	125,000.00		122,100.00	122,100.00								
100000100001001	FOR THE CONDUCT OF DEPED CARAGA'S 18-DAY CAMPAIGN TO END VIOLENCE AGAINTS WOMEN AND CHILDREN (VAWC) CELEBRATION 2021 ON NOV. 29, 2021	ESSD	No	small value procurement		11/8/2021			11/29/2021								GAA	54,000.00	54,000.00		52,800.00	52,800.00								
100000100001001	FOR THE AWARDING CEREMONY OF BULAWANONG PASIDUNGOG 2021 ON DECEMBER 2021	HRDD	No	small value procurement		11/8/2021			11/15/0221								GAA	119,000.00	119,000.00		101,500.00	101,500.00								
100000100001001	FOR THE BULAWANONG SULO 2021 AWARDING CEREMONY ON NOVEMBER 29, 2021	HRDD	No	small value procurement		11/8/2021			11/15/0221								GAA	76,500.00	76,500.00		67,700.00	67,700.00								
100000100001001	YEAR-END IMPLEMENTATION REVIEW ON DECE,MBER 8-10, 2021	CLMD	No	small value procurement		12/1/2021			12/20/2021						cancelled		GAA	120,000.00	120,000.00		119,940.00	119,940.00								
100000100001001	FOR THE CONDUCT OF PDP COURSES CHARGEABLE AGAINTS THE HRTD FUNDS WITH OSEC-13-21-3220	HRDD	No	small value procurement		12/22/2021			1/5/2022								GAA	551,000.00	551,000.00		536,550.00	536,550.00								
100000100001001	FOR HRDD ACTIVITIES FOR THE 1ST QUARTER OF 2022	HRDD	No	small value procurement		12/22/2021			1/5/2022						TRANSFERRED TO DECEMBER 29, 2021		GAA	187,500.00	187,500.00		164,700.00	164,700.00								
100000100001001	YEAR-END IMPLEMENTATION REVIEW ON DECE,MBER 8-10, 2021	CLMD	No	small value procurement		12/1/2021			12/20/2021						TRANSFERRED TO DECEMBER 29, 2020		GAA	120,000.00	120,000.00		119,940.00	119,940.00								
100000100001001	FOR THE CONDUCT OF PDP COURSES CHARGEABLE AGAINTS THE HRTD FUNDS WITH OSEC-13-21-3220	HRDD	No	small value procurement		12/22/2021			1/5/2022								GAA	551,000.00	551,000.00		536,550.00	536,550.00								

Code (UACS PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contrct Signing	Notice to Proceed	Delivery/Competion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/Completion/Acceptance (If applicable)	
100000100001001	FOR HRDD ACTIVITIES FOR THE 1ST QUARTER OF 2022	HRDD	No	small value procurement		12/22/2021			1/5/2022								GAA	187,500.00	187,500.00		164,700.00	164,700.00									
100000100001001	Regional Office	DepEd RO	No	procurement		11/24/2021								12/20/2021	12/20/2021	12/20/2021	GAA	53,420.00	53,420.00		53,420.00	53,420.00									
100000100001001	Office Equipment for For Use	DepEd RO	No	procurement		12/4/2021								12/15/2021	12/20/2021	12/20/2021	GAA	942,000.00	942,000.00		857,849.00		857,849.00								
100000100001001	Plaque for the Pahinungod sa mga Kabulig 2021: Recognition of Partners of DepEd Caraga Region	ESSD	No	small value procurement		12/16/2021								12/28/2021	12/28/2021	12/28/2021	GAA	108,000.00	108,000.00		107,180.00	107,180.00									
100000100001001	Plaques & trophy for the Virtual School-Based Management Stakeholders COnvocation on Nov. 24, 2021	FTAD	No	small value procurement		11/3/2021								12/1/2021	12/1/2021	12/1/2021	GAA	220,500.00	220,500.00		133,200.00	133,200.00									
100000100001001	Calendar Year 2021 3rd Quarter CLMD-CID COnvergence	CLMD	No	small value procurement		10/25/2021								11/22/2021	5/17/2021	5/17/2021	GAA	50,500.00	50,500.00		49,715.00	49,715.00									
100000100001001	Meals and snacks for the COnduct of 4th Quarter CLMD-CID COnvergence	CLMD	No	small value procurement		10/25/2021								11/22/2021	11/22/2021	11/22/2021	GAA	50,500.00	50,500.00		47,975.00	47,975.00									
100000100001001	training for on-line livestream fro advocacy	PAU	No	procurement		12/15/2021								2/2/2022	10/2/2022	10/2/2022	GAA	156,700.00	156,700.00		148,400.00	148,400.00									
100000100001001	Meals and snacks for the Webinar on Values Rejuvenation on Nov. 3-5, 2021	HRDD	No	small value procurement		10/6/2021								11.3.21	11.3.21	11.3.21	GAA	60,000.00	60,000.00		51,000.00	51,000.00									
100000100001001	Meals and snacks for the conduct of Team building cum Family Day for Workplace and well being on Sept. 22, 2021	ESSD	No	small value procurement		8/12/2021								10/21/2021	10/21/2021	10/21/2021	GAA	110,000.00	110,000.00		85,800.00	85,800.00									
	TOTAL SVP (50k above)																	**7,170,940.00**	**7,170,940.00**		**6,514,703.25**	**5,656,854.25**	**857,849.00**								
100000100001001	For Innova vehicle	ASD	No	direct contracting		07.02.21					09.17.21				9/15/2021	9/15/2021	GAA	108,100.00	108,100.00		108,100.00	108,100.00									
100000100001001	Car accessories for Toyota Innova	ASD	No	direct contracting		07.28.21					07.21.21				9/15/2021	9/15/2021	GAA	108,100.00	108,100.00		108,100.00	108,100.00									
100000100001001	water expenses	DepEd RO	No	direct contracting													GAA	310,069.44	310,069.44		310,069.44	310,069.44									
100000100001001	electricity expenses	DepEd RO	No	direct contracting													GAA	1,984,846.10	1,984,846.10		1,984,846.10	1,984,846.10									
100000100001001	Auditing /consulting services	DepEd RO	No	direct contracting													GAA	79,000.00	79,000.00		79,000.00	79,000.00									
100000100001001	COnsultancy Service fee for the conduct of QMS INternal Auditor Training based on 19001:2018 and Strategic Planning for Top Management on January 2021	QAD	No	direct contracting		12/15/2020							2/11/2021	2/11/2021	2/11/2021	2/11/2021	GAA	185,000.00	185,000.00		185,000.00	185,000.00									
100000100001001	internet subscription	DepEd RO	No	direct contracting													GAA	251,035.16	251,035.16		251,035.16	251,035.16									
100000100001001	Security Services	DepEd RO	No	direct contracting													GAA	95,495.96	95,495.96		95,495.96	95,495.96									
	TOTAL Directing Contracting (50k above)																	**3,121,646.66**	**3,121,646.66**		**3,121,646.66**	**3,121,646.66**									
100000100001001	Fidelity Bond/Premiums	DepEd RO	No	agency to agency													GAA	97,500.00	97,500.00		97,500.00	97,500.00									
100000100001001	Printing of SLMs	CLMD	No	agency to agency		09.03.21					08.24.21			09/20/2021			GAA	91,308,368.00	91,308,368.00		91,308,368.00	91,308,368.00									
	TOTAL Agency to Agency																	**91,405,868.00**	**91,405,868.00**		**91,405,868.00**	**91,405,868.00**									
100000100001001	Health Kits for Gr. 7-8	ESSD	No	public bidding	7/21/2021	7/24/2021	08/06/2021	8/20/2021	8/20/2021	9/3/2021	9/7/2021	9/13/2021	9/16/2021	9/20/2021	11/5/2021	11/5/2021	GAA	5,337,680.00	5,337,680.00		4,488,988.88	4,488,988.88		COA, GSP, Chamber	08/06/21	08/20/21	08/20/21	08/27/21	09/03/21	11/5/2021	
100000100001001	Conservation and Restoration of Gabaldon School Buildings in Cabadbaran City Division - Lot 1 at Calamba ES	ESSD	No	public bidding	March 19, 2021	March 28, 2021	April 8, 2021	April 23, 2021	4/23/2021	4/28/2021	4/29/2021	5/26/2021	6/4/2021	6/9/2021	On-going		GAA	2,840,561.00		2,840,561.00	2,047,728.26		2,047,728.26	COA, GSP, Butuan Chamber of Commerce	3/30/2021	3/30/2021	3/30/2021	4/23/2021	4/23/2021		
100000100001001	Conservation and Restoration of Gabaldon School Buildings in Cabadbaran City Division - Lot 2 at North Cabadbaran CES	ESSD	No	Public Bidding	March 19, 2021	March 28, 2021	April 8, 2021	April 23, 2021	4/23/2021	4/28/2021	4/29/2021	5/26/2021	6/4/2021	6/9/2021	On-going		GAA	1,878,693.00		1,878,693.00	1,388,827.41		1,388,827.41	COA, GSP, Butuan Chamber of Commerce	3/30/2021	3/30/2021	3/30/2021	4/23/2021	4/23/2021		
100000100001001	Conservation and Restoration of Gabaldon School Buildings in Cabadbaran City Division - Lot 3 at South Cabadbaran CES	ESSD	No	Public Bidding	March 19, 2021	March 28, 2021	April 8, 2021	April 23, 2021		4/28/2021	4/29/2021	5/26/2021	6/4/2021	6/9/2021	On-going		GAA	9,363,712.00		9,363,712.00	6,687,737.38		6,687,737.38	COA, GSP, Butuan Chamber of Commerce	3/30/2021	3/30/2021	3/30/2021	4/23/2021	4/23/2021		
	SUMMARY (50k and above):																														
	Public Bidding: Goods:5,337,680			**4,488,988.88**													1 lot	5,337,680.00			4,488,988.88										
	Public Bidding: Works: 12,392,142																3 lots	14,082,966.00			10,124,293.05										
	Shopping above 50K																	27,162,361.65	25,905,961.70	1,256,399.95	23,334,357.09	22,190,208.09	1,144,149.00								
	Direct Contracting: above 50K																	3,121,646.66			3,121,646.66										
	Negotiation (SVP above 50K)																	7,170,940.00			6,514,703.25	5,656,854.25	857,849.00								
	Negotiation (agency to agency)																	91,405,868.00			91,405,868.00										
	TOTAL (50k and above)																	**148,281,462.31**			**138,989,856.93**										
	Below 50K																														
100000100001001	Meals for the Pahinungod sa mga Kabulig	ESSD	No	small value procurement										12/15/2021			GAA	12,000.00	12,000.00		9,000.00	9,000.00									
100000100001001	Meals for Preparation of Financial Reports Actvty	FD	No	small value procurement										6/14/2021	7/30/2021	7/30/2021	GAA	11,000.00	11,000.00		9,790.00	9,790.00									
100000100001001	Meals for Virtual Exit Conference	FD	No	small value procurement										7/13/2021	7/15/2021	7/15/2021	GAA	5,500.00	5,500.00		4,740.00	4,740.00									

Code (UACS PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contrct Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/Completion/Acceptance (If applicable)
100000100001001	Meals for Nutrition Month Culmination Program	ESSD	No	small value procurement					7/5/2021		7/16/2021			08/27/2021	08/27/2021	08/27/2021	GAA	35,000.00	35,000.00		30,100.00	30,100.00								
100000100001001	Meals for the Virtual Regional Quality Assurance	CLMD	No	small value procurement					7/3/2021								GAA	9,750.00	9,750.00		9,000.00	9,000.00								
100000100001001	Lunch for Anniversary Culmination Program	ESSD	No	small value procurement					07.22.21					08/27/2021			GAA	35,000.00	35,000.00		34,000.00	34,000.00								
100000100001001	Meals during Reg. Office Assembly	HRDD	No	small value procurement										09/10/2021			GAA	40,000.00	40,000.00		24,600.00	24,600.00								
100000100001001	Meals for Semi-Annual Convergence Meeting	AMU	No	small value procurement					07.23.21					09/14/2021			GAA	2,500.00	2,500.00		2,500.00	2,500.00								
100000100001001	Meals for the Reg. Online Training	CLMD	No	small value procurement					07.23.21					08/27/2021			GAA	39,000.00	39,000.00		30,600.00	30,600.00								
100000100001001	Meals for Webinar on alternative Dispute Resolution	HRDD	No	small value procurement					07.23.21					09/29/2021			GAA	32,000.00	32,000.00		23,040.00	23,040.00								
100000100001001	Meals for CDTAP	FTAD	No	small value procurement					08.04.21					05/25/2021			GAA	15,000.00	15,000.00		13,200.00	13,200.00								
100000100001001	Meals for Buwan ng Wikang Pambansa Celeb	CLMD	No	small value procurement		08.06.21			08.09.21		08.09.21			11/02/2021			GAA	50,000.00	50,000.00		46,000.00	46,000.00								
100000100001001	Meals for Reg. Brigada Eskwela Kickoff	ESSD	No	small value procurement					08.10.21					09/20/2021			GAA	20,700.00	20,700.00		19,500.00	19,500.00								
100000100001001	Meals for Reg. MANCOM Meeting	ORD	No	small value procurement					08.10.21					09/14/2021			GAA	32,500.00	32,500.00		30,250.00	30,250.00								
100000100001001	Meals for the REXECOM Meeting	ORD	No	small value procurement					08.10.21					09/14/2021			GAA	10,000.00	10,000.00		9,360.00	9,360.00								
100000100001001	Meals for SBFP	ESSD	No	small value procurement					08.20.21					10/14/2021			GAA	18,000.00	18,000.00		16,800.00	16,800.00								
100000100001001	Meals for Localized Succession Plan	HRDD	No	small value procurement					08.20.21					11/22/2021			GAA	17,850.00	17,850.00		17,800.00	17,800.00								
100000100001001	Meals for PNPKI orientation	ICT	No	small value procurement					08.20.21								GAA	31,875.00	31,875.00		27,750.00	27,750.00								
100000100001001	Meals for National ID Registration Activity	PPRD	No	small value procurement					09.16.21								GAA	15,000.00	15,000.00		12,000.00	12,000.00								
100000100001001	Meals for DEDP Orientation	PPRD	No	small value procurement					10.01.21					10/9/2021			GAA	22,500.00	22,500.00		19,350.00	19,350.00								
100000100001001	Meals for DEDP Monitoring	PPRD	No	small value procurement					10.01.21								GAA	22,500.00	22,500.00		20,250.00	20,250.00								
100000100001001	Meals for 3rd Reg. Office Assembly	HRDD	No	small value procurement					09.30.21					11/2/2021			GAA	40,000.00	40,000.00		34,000.00	34,000.00								
100000100001001	Meals & snacks for the FInalization of the COntextualized Records manual	Records	No	small value procurement										11/2/2021	cancelled	cancelled	GAA	10,000.00	10,000.00		9,000.00	9,000.00								
100000100001001	Meals and snacks for the conduct of Regional Retooling on Beginning Reading and Literacy Insruction cum Orientation on	CLMD		small value procurement										11/24/2021			GAA				15,600.00	15,600.00								
100000100001001	Meals for 2nd Qrt Meeting of Legal Unit	Legal	No	small value procurement					10.04.21								GAA	8,000.00	8,000.00		8,000.00	8,000.00								
100000100001001	Meals for the Finalization of Contextualized Manual	ASD	No	small value procurement					10.04.21								GAA	15,500.00	15,500.00		15,500.00	15,500.00								
100000100001001	Meals for Balik Kasaysayan Compedium on Oct 26-27 and Nov 4-5, 2021	CLMD	No	small value procurement					10.13.21					11/2/2021			GAA	20,000.00	20,000.00		18000	18000								
100000100001001	AM Snacks,Lunch and PM Snacks- Regional Sports Skills Demonstration Contest on October 27.2021	ESSD	No	small value procurement					10.26.2021								GAA	11,250.00	11,250.00		9,875.00	9,875.00								
100000100001001	Meals for QMR meeting	FTAD	No	small value procurement										10/12/2021			GAA	7,000.00	7,000.00		7,000.00	7,000.00								

Code (UACS PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contrct Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/Completion/Acceptance (If applicable)	
100000100001001	Meals for the Workshop on Development and Validation standard assessment in science	CLMD	No	small value procurement					11.2.21								GAA	37,500.00	37,500.00		37,500.00	37,500.00									
100000100001001	Meals for the Training workshop for teachers ALIVE	CLMD	No	small value procurement					10.28.21					11/15/2021			GAA	25,000.00	25,000.00		23,750.00	23,750.00									
100000100001001	Meals for the Validation of PBB reports and orientation on 2021 PBB	ASD	No	small value procurement					10.29.21					11/11/2021			GAA	27,500.00	27,500.00		26,950.00	26,950.00									
100000100001001	Meals for the Virtual Meeting with the counterparts in the SDOs	QAD	No	small value procurement					12.14.21								GAA	10,000.00	10,000.00		10,000.00	10,000.00									
100000100001001	Meals for the Virtual Inspection of Private Schools	QAD	No	small value procurement													GAA	10,000.00	10,000.00		10,000.00	10,000.00									
100000100001001	ASD Convergence-meals	ASD-CAO	No	small value procurement					11.4.21					11/22/2021			GAA	44,100.00	44,100.00		41,650.00	41,650.00									
100000100001001	Meals for the Webinar Classroom and Web-Enhanced Learning Activity on November-December 2021	HRDD	No	small value procurement					11.10.21								GAA	2,000.00	2,000.00		1,600.00	1,600.00									
100000100001001	Meals for the Caraga Education Summit for Private Schools	QAD	No	small value procurement										12/21/2021			GAA				14,400.00										
100000100001001	For Livestreaming/Broadcasting use	PAU	No	small value procurement					11.29.21								GAA	15,600.00	15,600.00		15,400.00	15,400.00									
100000100001001	MEals for the QMR Dec 20, 2021	QAD	No	small value procurement													GAA	10,000.00	10,000.00												
100000100001001	Meals for the Regional Orientation on users training of QATAME system ver2	QAD	No	small value procurement													GAA	7,500.00	7,500.00												
100000100001001	Service outsourcing for the upgrading of wiring/cabling installation for Audio system in the Regional Office for Supply and delivery of Mobile audio table compartment in the Regional office	ICT	No	small value procurement													GAA	17,600.00	17,600.00		17600	17600									
100000100001001	Unisex tote backpack 20pcs. for Reg'l Training of Trainers on Scaling Up Primals Plus	CLMD	No	small value procurement													GAA	40,000.00	40,000.00												
100000100001001	For repair and maintenance of airconditioning units	GSU	No	small value procurement										12/08/2021			GAA	15,000.00	15,000.00		13,800.00	13,800.00									
100000100001001	Meals for the 2 activities for the 1st Quarter of FY 2022	Legal Unit	No	small value procurement					1.6.22								GAA	27,600.00	27,600.00		23,000.00	23,000.00									
100000100001001	Meals For the Conduct of Midyear Review of QMS Processes in the Administartvie Services Division on August 12-13, 2021	ASD-CAO	No	small value procurement					7/21/2021					08/27/2021			GAA	34,000.00	34,000.00		28,900.00	28,900.00									
100000100001001	Meals For the Conduct of 2nd Quarter DMEA Presentation CY 2021	QAD	No	small value procurement					7/27/2021					09/14/2021			GAA	21,600.00	21,600.00		20,304.00	20,304.00									
100000100001001	Meals for the For the Conduct of 2nd Quarter RMEA Presentation CY 2021 on August 3, 2021	QAD	No	small value procurement					7/27/2021					08/27/2021			GAA	22,750.00	22,750.00		22,100.00	22,100.00									
100000100001001	For the Conduct of Virtual Regional Quality Assurance of Weekly Learning Activity Sheets for Arabic Language (AL) Level 1 to 4	CLMD	No	small value procurement					7/27/2021					09/06/2021			GAA	9,750.00	9,750.00		9,000.00	9,000.00									
100000100001001	FOR THE QUALITY MANAGEMENT REVIEW MEETING	FTAD	No	small value procurement					10/28/2021								GAA	9,500.00	9,500.00		9,000.00	9,000.00									
100000100001001	FOR REPAIR AND MAINTENANCE OF AIRCON SPLIT TYPE INVERTER CHANGING FREON AND REPAIR	LEGAL UNIT	No	small value procurement					10/28/2021								GAA	4,200.00	4,200.00		4,200.00	4,200.00									
100000100001001	FOR THE REGIONAL TRAINING WORKSHOP FOR TEACHERS HANDLING ARABIC LANGUAGE AND ISLAMIC VALUES	CLMD	No	small value procurement					10/28/2021								GAA	23,750.00	23,750.00		23,750.00	23,750.00									
100000100001001	FOR THE MORAL EMPOWERMENT WEBINAR FOR ALL RO EMPLOYEES ON NOVEMBER 22, 2021	HRDD	No	small value procurement					11/12/2021					12/10/2021			GAA	40,000.00	40,000.00		37,600.00	37,600.00									
100000100001001	FOR THE OPLAN KALUSUGAN SA DEPED REGIONAL PROGRAM REVIEW FOR SY 2020-2021 ON DECEMBER 6-8, 2021	ESSD	No	small value procurement					11/29/2021								GAA	8,100.00	8,100.00		8,010.00	8,010.00									
100000100001001	For the Presentation of the 2nd Quarter Customized Division Technical Assistance Plan (CDTAP) CY 2021 on August 6, 2021 Via	FTAD	No	small value procurement					8/4/2021					10/04/2021			GAA	15,000.00	15,000.00		13,200.00	13,200.00									

Code (UACS PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contrct Signing	Notice to Proceed	Delivery/Competion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/Completion/Acceptance (If applicable)	
100000100001001	For the Regional Training of LAC Facilitors for PRIMALS Plus in TLE for Junior High School on September 22-24, 2021	CLMD	No	small value procurement					8/20/2021								GAA	31,500.00	31,500.00		28,350.00	28,350.00									
100000100001001	For the Conduct of Regional Expanded ManCom Meeting on September 2, 9, 16, 23, 2021	ORD	No	small value procurement					9/9/2021								GAA	40,000.00	40,000.00		36,000.00	36,000.00									
100000100001001	For the Conduct of Oplan Kalusugan sa DepEd One Health Week Celebration on September 6-11, 2021	ESSD	No	small value procurement					9/9/2021					10/5/2021			GAA	18,750.00	18,750.00		17,500.00	17,500.00									
100000100001001	For the Conduct of 4th Blended Kulukabildo with Education Leaders and Teachers	HRDD	No	small value procurement					9/9/2021					10/22/2021			GAA	35,000.00	35,000.00		32,000.00	32,000.00									
100000100001001	For the Conduct of Retooling on Beginning Reading and Literacy Instruction Cum Orientation on Functional Literacy	HRDD	No	small value procurement					9/9/2021								GAA	19,500.00	19,500.00		15,600.00	15,600.00									
100000100001001	For the Oplan Balik Eskwela (OBE) Press Conference on September 10, 2021	PAU	No	small value procurement					9/30/2021					10/12/2021			GAA	26,250.00	26,250.00		24,000.00	24,000.00									
100000100001001	For the Virtual Installation of the New Regional Director aand Turn-Over Ceremony on September 29, 2021	HRDD	No	small value procurement					10/1/2021					10/14/2021			GAA	29,750.00	29,750.00		25,900.00	25,900.00									
100000100001001	Plaque for the Virtual Installation of the New Regional Director aand Turn-Over Ceremony on September 29, 2021	HRDD	No	small value procurement					10/1/2021					10/15/2021			GAA	1,500.00	1,500.00		1,200.00	1,200.00									
100000100001001	For the Virtual Installation of the New Regional Director aand Turn-Over Ceremony on September 29, 2021	HRDD	No	small value procurement					10/1/2021					10/19/2021			GAA	5,000.00	5,000.00		2,360.00	2,360.00									
100000100001001	For the Virtual Installation of the New Regional Director aand Turn-Over Ceremony on September 29, 2021	HRDD	No	small value procurement					10/1/2021					10/15/2021			GAA	18,330.00	18,330.00		11,985.00	11,985.00									
100000100001001	Repair and Maintenance of Service Vihecles Mitshubishi Strada and Mitsubishi Montero	ASD	No	small value procurement										3/9/2021			GAA	9,000.00	9,000.00		5,022.00	5,022.00									
100000100001001	Printing and Installation of Citizens Charter	ASD	No	small value procurement					10/28/2021								GAA	5,304.00	5,304.00		5,304.00	5,304.00									
100000100001001	For the Finalization of the Contextualized Records Manual on October 21-22, 2021	RECORDS	No	small value procurement					10/13/2021					11/25/2021			GAA	31,000.00	31,000.00		27,900.00	27,900.00									
100000100001001	For the Virtual World Teachers Day Celebration: Panhinungod sa mga Magtutudlo 2021	ESSD	No	small value procurement					10/28/2021								GAA	6,750.00	6,750.00		6,750.00	6,750.00									
100000100001001	FOR THE CARAGA EDUCATION SUMMIT FOR PRIVATE SCHOOLS ON DECEMBER 3, 2021	QAD	No	small value procurement					11/29/2021								GAA	15,000.00	15,000.00		14,400.00	14,400.00									
100000100001001	FOR THE LECTURE ON IMPROVING MENTAL HEALTH AND WELLBEING THROUGH EXPRESSIVE ARTS ON NOVEMBER 30, 2021	ESSD	No	small value procurement					11/12/2021					12/1/2021			GAA	30,000.00	30,000.00		25,600.00	25,600.00									
100000100001001	FOR THE PAHINUNGOD SA MGA KABULIG 2021: RECOGNITION OF PARTNERS OF DEPED CARAGA REGION ON DECEMBER 15,	ESSD	No	small value procurement					11/29/2021								GAA	9,750.00	9,750.00		9,000.00	9,000.00									
100000100001001	FOR THE REGIONAL WEBINAR ON PERSONAL FINANCIAL MANAGEMENT ON DECEMBER 7, 2021	HRDD	No	small value procurement					11/29/2021					12/7/2021			GAA	37,500.00	37,500.00		24,000.00	24,000.00									
100000100001001	trophy and plaque for the Bulawanng Sulo Awards on Nov. 21, 2021	HRDD		small value procurement										12/28/2021			GAA	10,600.00	10,600.00		10,600.00	10,600.00									
100000100001001	Materials for the repair and waterproofing of roofing at the Executive House and table stand for crucifix	GSU		small value procurement										1/14/2022			GAA	5,650.00	5,650.00		5,650.00	5,650.00									
100000100001001	For the Christmas decorations of DepEd Regional Office	DepEd RO		small value procurement										12/20/2021			GAA	35,000.00	35,000.00		30,670.00	30,670.00									
100000100001001	For the HRD Related Program IMplementation Review	HRDD		small value procurement										12/28/2021			GAA	5,000.00	5,000.00		4,900.00	4,900.00									
100000100001001	Meals for the RPMS Phase III Implementation: Performance Review & Evaluation & Individual Development	HRDD		small value procurement										12/13/2021			GAA	18,000.00	18,000.00		16,800.00	16,800.00									
100000100001001	Meals for the online Capacity Building for Master Teachers on Jan. 12-14, 2022 (Batch 3)	HRDD		small value procurement										12/15/2021			GAA	15000	15000		13,500.00	13,500.00									
100000100001001	Meals for the online Capacity Building for Master Teachers onDec, 21-23, 2021 (Batch 2)	HRDD		small value procurement										12/15/2021			GAA	15000	15000		13,500.00	13,500.00									
100000100001001	Supplies for the YEar ENd PRogram Implementtion Review	HRDD		small value procurement										12/13/2021			GAA	17,850.00	17,850.00		15,620.00	15,620.00									

Code (UACS PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contrct Signing	Notice to Proceed	Delivery/Competion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/Completion/Acceptance (If applicable)	
100000100001001	Meals and snacks for the Regional Training Workshop on Development & Validation Standardized Assessment in Science on Dec.	CLMD		small value procurement										11/26/2021			GAA	37,500.00	37,500.00		37,500.00	37,500.00									
100000100001001	For DepEd Caraga RO drinking water consumption for the period July-October 2021	RO		small value procurement										5/10/2021			GAA	8,200.00	8,200.00		7,250.00										
100000100001001	Meals and snacks for the 4th Quarter Pnanagtambayayong among Administrative Officers in the RO and SDOs	ASD		small value procurement										11/22/2021			GAA	6,000.00	6,000.00		4,500.00	4,500.00									
100000100001001	Meals and snacks for the conduct of CY 2021 4th Quarter Reconciliation on the Preparation and Consolidation of Financial	FD		small value procurement										11/2/2021			GAA	10,000.00	10,000.00		9,790.00	9,790.00									
100000100001001	Meals and snacks for the COnduct of REgional Epanded MANCOM on Sept 2, 2021	ORD	No	small value procurement										12/28/2021			GAA	9,000.00	9,000.00		9,000.00	9,000.00									
100000100001001	Meals during NDRM Activities	ESSD	No	small value procurement										7/26/2021	7/22/2022	7/22/2022	GAA	42,500.00	42,500.00		41,650.00	41,650.00									
100000100001001	T-shirts for NDRM Activities	ESSD	No	small value procurement										8/9/2021			GAA	20,000.00	20,000.00		19,000.00	19,000.00									
100000100001001	Give-aways during NDRM Activities	ESSD	No	small value procurement										8/27/2021			GAA	18,000.00	18,000.00		17,980.00	17,980.00									
100000100001001	Addtl meals during Nutrition Month Prog.	ESSD	No	small value procurement										1/6/2022			GAA	4,500.00	4,500.00		4,300.00	4,300.00									
100000100001001	Snacks for the 3rd and 4th Quarter conduct of the Affirmation of DepEd EMployees' Loyalty and productivity on Nov. 2021	HRDD	No	small value procurement										11/15/2021	10/1/2021	10/1/2021	GAA	8,400.00	8,400.00		6,555.00	6,555.00									
100000100001001	Meals and snacks for the conduct of the Regional SPorts Skills Demonstration Contest on Oct. 27, 2021	ESSD/CLMD	No	small value procurement										11/2/2021			GAA	10,000.00	10,000.00		9,875.00	9,875.00									
	TOTAL SVP (below 50k)																	**1,733,559.00**	**1,733,559.00**		**1,529,830.00**	**1,508,180.00**									
100000100001001	Training	HRDD	No	Shopping													GAA	21,600.00	21,600.00		21,450.00	21,450.00									
100000100001001	Cork stopper for production of SLM	CLMD	No	Shopping										3/12/2021	3/12/2021	3/12/2021	GAA	6,500.00	6,500.00		4,056.00	4,056.00									
100000100001001	Development	CLMD	No	Shopping													GAA	3,600.00	3,600.00		1,890.00	1,890.00									
100000100001001	Meals for RBEP Review	PPRD	No	Shopping										2/10/2021	2/10/2021	2/10/2021	GAA	40,000.00	40,000.00		39,500.00	39,500.00									
100000100001001	Plaques for Pahinungod sa mga Kabulig 2020	ESSD	No	Shopping										2/23/2021	2/23/2021	2/23/2021	GAA	6,000.00	6,000.00		3,900.00	3,900.00									
100000100001001	Coolant for RO vehicles	ASD	No	Shopping										1/28/2021	2/2/2021	2/2/2021	GAA	9,000.00	9,000.00		7,780.00	7,780.00									
100000100001001	Printer roller replacement	PPRD	No	Shopping										2/19/2021	6/9/2021	6/9/2021	GAA	5,000.00	5,000.00		4,950.00	4,950.00									
100000100001001	Supplies for office use	ASD	No	Shopping													GAA	13,020.00	13,020.00		12,515.00	12,515.00									
100000100001001	Toner for office use	AMU	No	Shopping										1/28/2021	2/4/2021	2/4/2021	GAA	42,000.00	42,000.00		39,000.00	39,000.00									
100000100001001	Spare parts for Toyota Innova	ASD	No	Shopping										2/9/2021	2/12/2021	2/12/2021	GAA	11,716.00	11,716.00		11,630.00	11,630.00									
100000100001001	Termite infestation treatment	ASD	No	Shopping										3/15/2021	3/23/2021	3/23/2021	GAA	40,000.00	40,000.00		40,000.00	40,000.00									
100000100001001	Token for Webinar on Cross Specialization	CLMD	No	Shopping										4/5/2021			GAA	35,000.00	35,000.00		25,354.00	25,354.00									
100000100001001	Token for Webinar on Cross Specialization	CLMD	No	Shopping									4/5/2021	4/5/2021			GAA	35,000.00	35,000.00		25,354.00	25,354.00									
100000100001001	Toner ink for laserjet	AMU	No	Shopping										2/5/2021	2/8/2021	2/8/2021	GAA	5,000.00	5,000.00		4,800.00	4,800.00									
100000100001001	Storage box for office use	COA	No	Shopping										2/9/2021	2/15/2021	2/15/2021	GAA	20,000.00	20,000.00		19,900.00	19,900.00									
100000100001001	Fabrication of plant racks	ASD	No	Shopping										4/21/2021	2/22/2021	2/22/2021	GAA	8,178.00	8,178.00		7,800.00	7,800.00									
100000100001001	self-inking stamps for Acctg Unit's use	FD	No	Shopping										1/22/2021	2/4/2022	2/4/2022	GAA	3,200.00	3,200.00		2,496.00	2,496.00									
100000100001001	Meals during Orientation & Induction of Newly Hired Employees	HRDD	No	Shopping										3/29/2021	3/8/2021	3/8/2021	GAA	45,000.00	45,000.00		42,300.00	42,300.00									
100000100001001	File box for office use	HRDD	No	Shopping										3/28/2021	4/8/2021	4/8/2021	GAA	17,500.00	17,500.00		13,975.00	13,975.00									
100000100001001	Tarpaulin for Phil Heart Month Celebration	ESSD	No	Shopping										1/22/2021	2/18/2021	2/18/2021	GAA	1,000.00	1,000.00		576.00	576.00									
100000100001001	magazine box for Acctg Unit's use	FD	No	Shopping										3/27/2021	4/7/2021	4/7/2021	GAA	5,000.00	5,000.00		2,400.00	2,400.00									
100000100001001	Cleaning materials for RO use	ASD	No	Shopping										3/31/2021			GAA	3,500.00	3,500.00		1,440.00	1,440.00									
100000100001001	Light fixtures for ARD's office	ASD	No	Shopping										3/25/2021			GAA	6,500.00	65,000.00		4,245.00	4,245.00									
100000100001001	Battery for RO use	ASD	No	Shopping										3/1/2021	3/12/2021	3/12/2021	GAA	9,000.00	9,000.00		7,700.00	7,700.00									
100000100001001	Plaques for Orientation on Records Mngt.	Records	No	Shopping										3/29/2021			GAA	1,800.00	1,800.00		1,450.00	1,450.00									
100000100001001	self-inking stamps for Records Unit's use	Records	No	Shopping										4/26/2021			GAA	3,000.00	3,000.00		2,304.00	2,304.00									
100000100001001	Printer ribbon for office use	RPSU	No	Shopping										4/26/2021	4/29/2021	4/29/2021	GOP	40,000.00	40,000.00		36,347.60	36,347.60									
100000100001001	Orientation Cont Doc. Info	Records	No	Shopping										4/29/2021	5/20/2021	5/20/2021	GAA	2,000.00	2,000.00		1,975.00	1,975.00									
100000100001001	Molding for office use	ASD	No	Shopping													GAA	15,600.00	15,600.00		8,060.00	8,060.00									
100000100001001	Printer for office use	FD	No	Shopping										4/21/2021	5/5/2021	5/5/2021	GAA	14,999.00	14,999.00		14,800.00	14,800.00									
100000100001001	Printer for office use	ASD	No	Shopping										4/26/2021	7/15/2021	7/15/2021	GAA	25,000.00	25,000.00		21,000.00	21,000.00									
100000100001001	Venetian blinds for RD's office	ASD	No	Shopping										3/8/2021	3/19/2021	3/19/2021	GAA	49,600.00	49,600.00		35,898.90	35,898.90									
100000100001001	Bookends for use in Records Office	ASD	No	Shopping										4/25/2021	4/26/2021	4/26/2021	GAA	3,450.00	3,450.00		800.00	800.00									
100000100001001	LED Tubes for RO use	ASD	No	Shopping										3/29/2021	3/29/2021	3/29/2021	GAA	10,500.00	10,500.00		9,250.00	9,250.00									
100000100001001	Meals for Panagtambayayong Meeting	ASD	No	Shopping										4/6/2021	4/6/2021	4/6/2021	GAA	5,400.00	5,400.00		3,120.00	3,120.00									
100000100001001	Mouse and charger for office use	ASD	No	Shopping										4/21/2021	4/21/2021	4/21/2021	GAA	3,500.00	3,500.00		2,450.00	2,450.00									
100000100001001	Repair of kitchen ceiling & dorm room 2	ASD	No	Shopping										4/23/2021	4/23/2021	4/23/2021	GAA	39,750.00	30,750.00		35,750.00	35,750.00									
100000100001001	Cleaning materials for NEAP Hall & Dorm use	ASD	No	Shopping										4/26/2021	4/26/2021	4/26/2021	GAA	4,500.00	4,500.00		1,730.00	1,730.00									
100000100001001	Power supply for use in Records Office	ASD	No	Shopping										5/3/2021	5/5/2021	5/5/2021	GAA	12,500.00	12,500.00		3,980.00	3,980.00									
100000100001001	Equipment for RD's office use	ASD	No	Shopping													GAA	35,000.00	35,000.00		31,451.00	31,451.00									
100000100001001	Materials for ARD's office renovation	ASD	No	Shopping													GAA	6,575.00	6,575.00		1,451.00	1,451.00									

Code (UACS PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contrct Signing	Notice to Proceed	Delivery/Competion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/Completion/Acceptance (If applicable)	
100000100001001	Emission for RO vehicles	ASD	No	Shopping										3/26/2021	3/26/2021	3/26/2021	GAA	1,350.00	1,350.00		1,200.00	1,200.00									
100000100001001	Hinges for office use	ASD	No	Shopping										4/20/2021	4/27/2021	4/27/2021	GAA	10,000.00	10,000.00		4,800.00	4,800.00									
100000100001001	Padlocks for office use	ASD	No	Shopping										3/25/2021	3/26/2021	3/26/2021	GAA	4,300.00	4,300.00		4,050.00	4,050.00									
100000100001001	Tools for garden area	ASD	No	Shopping										3/22/2021	3/29/2021	3/29/2021	GAA	23,950.00	23,950.00		17,185.00	17,185.00									
100000100001001	Beautification of the garden near Exe. House	ASD	No	Shopping										3/26/2021			GAA	9,800.00	9,800.00		8,435.00	8,435.00									
100000100001001	Tools for garden area	ASD	No	Shopping										3/26/2021	3/29/2021	3/29/2021	GAA	23,950.00	23,950.00		17,185.00	17,185.00									
100000100001001	Polo shirt for RSP Capacity Bldg.	ASD	No	Shopping										3/29/2021			GAA	20,000.00	20,000.00		15,050.00	15,050.00									
100000100001001	Hose for garden area	ASD	No	Shopping									6/2/2021	6/2/2021	6/9/2021	6/9/2021	GAA	5,000.00	5,000.00		1,170.00	1,170.00									
100000100001001	bricks for garden area	ASD	No	Shopping										3/29/2021	4/5/2021	4/5/2021	GAA	3,600.00	3,600.00		3,510.00	3,510.00									
100000100001001	Paints for garden area	ASD	No	Shopping										6/3/2021	6/3/2021	6/3/2021	GAA	9,800.00	9,800.00		8,905.00	8,905.00									
100000100001001	use	HRDD	No	Shopping										5/18/2021	5/18/2021	5/18/2021	GAA	9,350.00	9,350.00		1,730.00	1,730.00									
100000100001001	Cleaning materials for NEAP Hall & Dorm use	HRDD	No	Shopping										4/29/2021	4/29/2021	4/29/2021	GAA	9,350.00	9,350.00		8,071.00	8,071.00									
100000100001001	Bulbs for NEAP Hall & Dorm use	HRDD	No	Shopping										5/11/2021	5/4/2021	5/4/2021	GAA	19,020.00	19,020.00		15,175.00	15,175.00									
100000100001001	Board for office use	CLMD	No	Shopping										3/22/2021	3/24/2021	3/24/2021	GAA	1,500.00	1,500.00		1,170.00	1,170.00									
100000100001001	Hired	HRDD	No	Shopping										3/15/2021	3/17/2021	3/17/2021	GAA	3,000.00	3,000.00		750.00	750.00									
100000100001001	Earphones for webinar of FD Staff	FD	No	Shopping										5/4/2021	5/4/2021	5/4/2021	GAA	35,700.00	35,700.00		27,300.00	27,300.00									
100000100001001	Inking stamps & ink for Budget Unit	FD	No	Shopping										5/17/2021	5/17/2021	5/17/2021	GAA	4,500.00	4,500.00		4,500.00	4,500.00									
100000100001001	Meals for 2nd Qtr FDU Meeting	FD	No	Shopping										5/25/2021	5/25/2021	5/25/2021	GAA	10,200.00	10,200.00		9,360.00	9,360.00									
100000100001001	ICT materials for FD personnel's use	FD	No	Shopping										3/16/2021	5/5/2021	5/5/2021	GAA	35,700.00	35,700.00		27,300.00	27,300.00									
100000100001001	Token for Women's Month Celebration	ESSD	No	Shopping										5/6/2021	5/11/2021	5/11/2021	GAA	19,500.00	19,500.00		19,110.00	19,110.00									
100000100001001	Tarpaulin for Women's Month Celebration	ESSD	No	Shopping										3/10/2021	3/17/2021	3/17/2021	GAA	800.00	800.00		480.00	480.00									
100000100001001	Health Kits for Women's Month Celebration	ESSD	No	Shopping										3/9/2021	3/11/2021	3/11/2021	GAA	25,000.00	25,000.00		25,000.00	25,000.00									
100000100001001	Cleaning materials for office use	ASD	No	Shopping										4/6/2021			GAA	11,600.00	11,600.00		5,260.00	5,260.00									
100000100001001	Meals for Comprehensive Sexuality Educatior	CLMD	No	Shopping										3/29/2021	SOA		GAA	36,000.00	36,000.00		24,000.00	24,000.00									
100000100001001	Exe. Chair & Office Table of RD	ORD	No	Shopping										12/7/2021			GAA	49,600.00	49,600.00		49,500.00	49,500.00									
100000100001001	Bed mattress for Executive House	ORD	No	Shopping										3/26/2021			GAA	29,450.00	29,450.00		8,250.00	8,250.00									
100000100001001	Bed for Executive House	ORD	No	Shopping										3/22/2021	3/23/2021	3/23/2021	GAA	14,000.00	14,000.00		12,400.00	12,400.00									
100000100001001	Tint for RO vehicles	ASD	No	Shopping										4/21/2021	4/29/2021	4/29/2021	GAA	8,000.00	8,000.00		7,896.00	7,896.00									
100000100001001	Lamp for RD's office	ASD	No	Shopping										3/22/2021	3/22/2021	3/22/2021	GAA	4,500.00	4,500.00		4,500.00	4,500.00									
100000100001001	Lavatory for office use	ASD	No	Shopping													GAA	38,400.00	38,400.00		31,450.00	31,450.00									
100000100001001	Inks for office use	HRDD	No	Shopping										4/19/2021	4/19/2021	4/19/2021	GOP	10,800.00	10,800.00		8,820.00	8,820.00									
100000100001001	Meals for NSED	ESSD	No	Shopping										4/26/2021			GAA	17,000.00	17,000.00		15,300.00	15,300.00									
100000100001001	Tarp for Kulukabildo	ESSD	No	Shopping										06/02/2021	6/2/2021	6/2/2021	GAA	500.00	500.00		380.00	380.00									
100000100001001	Plaque for Kulukabildo	ESSD	No	Shopping										06/02/2021	6/2/2021	6/2/2021	GAA	1,800.00	1,800.00		1,450.00	1,450.00									
100000100001001	Bluetooth Speaker as token for Kulukabildo	ESSD	No	Shopping										5/27/2021	6/2/2021	6/2/2021	GAA	2,000.00	2,000.00		1,480.00	1,480.00									
100000100001001	Tarpaulin for NSED	ESSD	No	Shopping										7/1/2021	7/6/2021	7/6/2021	GAA	2,100.00	2,100.00		1,986.00	1,986.00									
100000100001001	Meals during ISO Surveillance	QAD	No	Shopping										3/29/2021			GAA	40,000.00	40,000.00		34,500.00	34,500.00									
100000100001001	Meals for QMR meeting on Mar. 18, 2021	QAD	No	Shopping										6/10/2021			GAA	34,000.00	34,000.00		10,050.00	10,050.00									
100000100001001	Laminating film	ASD	No	Shopping										3/29/2021			GAA	4,000.00	4,000.00		1,590.00	1,590.00									
100000100001001	carpentry materials	ASD	No	Shopping													GAA	4,880.00	4,880.00		4,735.00	4,735.00									
100000100001001	Upholstery for the conference room chairs	ORD	No	Shopping										3/9/2021	3/23/2021	3/23/2021	GAA	3,600.00	3,600.00		3,150.00	3,150.00									
100000100001001	Glass top for RD's Conference room	ASD	No	Shopping													GAA	3,800.00	3,800.00		1,710.00	1,710.00									
100000100001001	Charger for office use	PAU	No	Shopping													GAA	2,000.00	2,000.00		850.00	850.00									
100000100001001	Bulbs for office use	ASD	No	Shopping													GAA	21,000.00	21,000.00		9,250.00	9,250.00									
100000100001001	Mats for office use	ASD	No	Shopping										4/19/2021			GAA	29,750.00	29,750.00		27,875.00	27,875.00									
100000100001001	Token for benchmarking	HRDD	No	Shopping										3/29/2021	3/29/2021	3/29/2021	GAA	10,000.00	10,000.00		9,900.00	9,900.00									
100000100001001	Ink for office use	CLMD	No	Shopping										4/26/2021	4/26/2021	4/26/2021	GAA	8,250.00	8,250.00		5,880.00	5,880.00									
100000100001001	Venue Rental for Researh Congress	PPRD	No	Shopping										04/30/2021	04/30/2021	04/30/2021	GAA	10,000.00	10,000.00		8,000.00	8,000.00									
100000100001001	Venue rental for RBEP Revisiting & Alignmen	PPRD	No	Shopping										04/30/2021	04/30/2021	04/30/2021	GAA	5,000.00	5,000.00		4,000.00	4,000.00									
100000100001001	Meals for RBEP Revisiting & Alignment	PPRD	No	Shopping										05/04/2021	05/04/2021	05/04/2021	GAA	35,000.00	35,000.00		31,600.00	31,600.00									
100000100001001	Venue for RBEP review	PPRD	No	Shopping													GAA	19,500.00	19,500.00		16,000.00	16,000.00									
100000100001001	Meals for Online Research Paper Review	PPRD	No	Shopping										06/14/2021	06/14/2021	06/14/2021	GAA	42,500.00	42,500.00		41,200.00	41,200.00									
100000100001001	Meals for Virtual Research Congress	PPRD	No	Shopping										04/06/2021	04/06/2021	04/06/2021	GAA	47,500.00	47,500.00		45,750.00	45,750.00									
100000100001001	Meals for Revisiting of RBEP	PPRD	No	Shopping										4/21/2021	5/4/2021	5/4/2021	GAA	9,000.00	9,000.00		6,675.00	6,675.00									
100000100001001	Decoration for PPRD bulletin	PPRD	No	Shopping										5/21/2021			GAA	2,500.00	2,500.00		1,524.50	1,524.50									
100000100001001	Water dispenser for office use	PPRD	No	Shopping									5/17/2021	5/17/2021	5/28/2021	5/28/2021	GAA	5,500.00	5,500.00		5,300.00	5,300.00									
100000100001001	Extension wire for office use	ASD	No	Shopping										5/11/2021	5/11/2021	5/11/2021	GAA	4,000.00	4,000.00		3,920.00	3,920.00									
100000100001001	Warning device for service vehicle	ASD	No	Shopping										5/11/2021	5/16/2021	5/16/2021	GAA	1,700.00	1,700.00		1,580.00	1,580.00									
100000100001001	Toner for AMU use	ASD	No	Shopping										5/12/2021	5/12/2021	5/12/2021	GAA	5,000.00	5,000.00		4,750.00	4,750.00									
100000100001001	Shocks for Toyota Innova	ASD	No	Shopping									5/11/2021	5/11/2021	5/21/2021	5/21/2021	GAA	8,500.00	8,500.00		2,460.00	2,460.00									
100000100001001	Battery & powerbank for ICT Unit	ICT	No	Shopping										5/15/2021			GAA	21,000.00	21,000.00		21,000.00	21,000.00									
100000100001001	ID Printing outsourcing	ICT	No	Shopping									6/28/2021	6/28/2021			GAA	45,440.00	45,440.00		25,560.00	25,560.00									
100000100001001	Tarpaulin for org structure	ICT	No	Shopping										4/26/2021	4/23/2021	4/23/2021	GAA	14,700.00	14,700.00		3,636.00	3,636.00									
100000100001001	Inks for Cash Unit	ASD	No	Shopping										4/23/2021	4/26/2021	4/26/2021	GAA	8,100.00	8,100.00		5,400.00	5,400.00									
100000100001001	Toner for office use	ASD	No	Shopping										5/3/2021	5/4/2021	5/4/2021	GAA	25,818.00	25,818.00		25,818.00	25,818.00									
100000100001001	Preventive maintenance of dental van	ESSD	No	Shopping										06/07/2021			GAA	1,150.00	1,150.00		1,150.00	1,150.00									
100000100001001	Maintenance of mobile dental van	ESSD	No	Shopping													GAA	20,800.00	20,800.00		17,868.00	17,868.00									
100000100001001	Meals for Send-off party of RD Bringas	ASD	No	Shopping										4/26/2021			GAA	6,000.00	6,000.00		4,950.00	4,950.00									
100000100001001	Venetian blinds For RD's office conference ro	ASD	No	Shopping										5/4/2021	4/16/2021	4/16/2021	GAA	14,000.00	14,000.00		10,200.00	10,200.00									

Code (UACS PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contrct Signing	Notice to Proceed	Delivery/Competion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/Completion/Acceptance (If applicable)	
100000100001001	Bulbs for office use	ASD	No	Shopping										5/27/2021	5/28/2021	5/28/2021	GAA	4,050.00	4,050.00		3,960.00	3,960.00									
100000100001001	Materials for filing rack	FD	No	Shopping										6/4/2021			GAA	15,925.00	15,925.00		15,787.00	15,787.00									
100000100001001	First Aid Kits	ESSD	No	Shopping										6/4/2021			GAA	45,000.00	45,000.00		40,350.00	40,350.00									
100000100001001	Maintenance for ISUZU Crosswind	ASD	No	Shopping										6/28/2021			GAA	47,224.00	47,224.00		12,210.00	12,210.00									
100000100001001	Specialty Paper for Oplan Kalusugan	ESSD	No	Shopping										6/2/2021	6/3/2021	6/3/2021	GAA	4,500.00	4,500.00		3,900.00	3,900.00									
100000100001001	Token for Oplan Kalusugan	ESSD	No	Shopping										7/26/2021	7/22/2021	7/22/2021	GAA	4,000.00	4,000.00		3,800.00	3,800.00									
100000100001001	T-shirt for Oplan Kalusugan	ESSD	No	Shopping										6/2/2021	6/14/2021	6/14/2021	GAA	6,750.00	6,750.00		6,675.00	6,675.00									
100000100001001	Upholstery of office furniture	FD	No	Shopping										6/7/2021			GAA	5,000.00	5,000.00		5,000.00	5,000.00									
100000100001001	Equipment for GSU office use	ASD	No	Shopping										6/18/2021	6/21/2021	6/21/2021	GAA	7,650.00	7,650.00		4,450.00	4,450.00									
100000100001001	RPSU lobby ceiling repair	ASD	No	Shopping										6/14/2021	6/15/2021	6/15/2021	GAA	16,345.00	16,345.00		15,405.00	15,405.00									
100000100001001	AMU Flooring repairs	ASD	No	Shopping										6/14/2021	6/15/2021	6/15/2021	GAA	5,170.00	5,170.00		5,060.00	5,060.00									
100000100001001	AMU lavatory installation	ASD	No	Shopping										6/14/2021	6/15/2021	6/15/2021	GAA	700.00	700.00		690.00	690.00									
100000100001001	Meals for Review of contextualized manual	ASD	No	Shopping										6/16/2021	7/13/2021	7/13/2021	GAA	16,350.00	16,350.00		16,010.00	16,010.00									
100000100001001	Reports Actvty	FD	No	Shopping										6/4/2021	6/11/2021	6/11/2021	GAA	12,300.00	12,300.00		4,810.00	4,810.00									
100000100001001	Token for Preparation of Financial Reports Actvty	FD	No	Shopping													GAA	25,000.00	25,000.00		15,000.00	15,000.00									
100000100001001	External drives for office use	PAU	No	Shopping										6/23/2021	6/24/2021	6/24/2021	GAA	7,600.00	7,600.00		7,580.00	7,580.00									
100000100001001	Photographic equipment for office use	PAU	No	Shopping										6/28/2021			GAA	30,300.00	30,300.00		29,740.00	29,740.00									
100000100001001	Meals during Reg. Training on Implemetation Strategies	CLMD	No	Shopping										5/3/2021			GAA	18,500.00	18,500.00		15,000.00	15,000.00									
100000100001001	Token for Webinar on ELLN	CLMD	No	Shopping										7/19/2021			GAA	13,500.00	13,500.00		10,380.00	10,380.00									
100000100001001	Ink for Acctg Unit's use	FD	No	Shopping										6/10/2021	6/11/2021	6/11/2021	GAA	15,000.00	15,000.00		13,350.00	13,350.00									
100000100001001	Meals for Online Consultative Meeting		No	shopping										6/18/2021			GAA	30,000.00	30,000.00		27,600.00	27,600.00									
100000100001001	Sliding glass for office use	PPRD	No	Shopping										7/2/2021	7/27/2021	7/27/2021	GAA	15,000.00	15,000.00		12,400.00	12,400.00									
100000100001001	Various fixtures for office use	OARD	No	Shopping									COD	06/28/2021			GOP	40,000.00	40,000.00		33,840.00	33,840.00									
100000100001001	External drive For BAC use	ASD	No	Shopping										6/23/2021	6/24/2021	6/24/2021	GAA	4,000.00	4,000.00		3,800.00	3,800.00									
100000100001001	Meals For BAC actvty	ASD	No	Shopping										6/23/2021			GAA	15,750.00	15,750.00		14,000.00	14,000.00									
100000100001001	Breaker for office use	ASD	No	Shopping										6/18/2021	6/29/2021	6/29/2021	GAA	28,500.00	28,500.00		28,000.00	28,000.00									
100000100001001	Actvty	FD	No	Shopping										06/30/2021			GAA	11,500.00	11,500.00		9,000.00	9,000.00									
100000100001001	mat	CLMD	No	Shopping										7/2/2021	7/19/2021	7/19/2021	GAA	22,500.00	22,500.00		18,000.00	18,000.00									
100000100001001	mat	CLMD	No	Shopping										6/30/2021	7/7/2021	7/7/2021	GAA	10,700.00	10,700.00		5,980.00	5,980.00									
100000100001001	inks for office use	CLMD	No	Shopping									6/29/2021	6/29/2021	7/2/2021	7/2/2021	GOP	41,300.00	41,300.00		30,450.00	30,450.00									
100000100001001	Deodorizer for GSU - 3rd & 4th qtr use	ASD	No	Shopping										6/23/2021	6/24/2021	6/24/2021	GAA	17,500.00	17,500.00		17,500.00	17,500.00									
100000100001001	ink for GSU - 3rd & 4th qtr use	ASD	No	Shopping										6/23/2021	6/24/2021	6/24/2021	GAA	14,400.00	14,400.00		14,100.00	14,100.00									
100000100001001	Rubber stamps for GSU Office use	ASD	No	Shopping										7/13/2021			GAA	5,500.00	5,500.00		4,596.00	4,596.00									
100000100001001	Scanner for office use	ASD	No	Shopping										7/5/2021			GAA	14,500.00	14,500.00		11,800.00	11,800.00									
100000100001001	File boxes for office use	FD	No	Shopping										7/2/2021	7/6/2021	7/6/2021	GAA	15,000.00	15,000.00		6,750.00	6,750.00									
100000100001001	bulbs for office use	PAU	No	Shopping										6/28/2021	7/9/2021	7/9/2021	GAA	27,000.00	27,000.00		15,450.00	15,450.00									
100000100001001	Employees		No	shopping										6/16/2021			GAA	7,500.00	7,500.00		6,745.00	6,745.00									
100000100001001	Meals during Provident Board Meeting	HRDD	No	Shopping										5/20/2021			GAA	5,000.00	5,000.00		4,450.00	4,450.00									
100000100001001	Token for speakers during Scholars Circle Cor	HRDD	No	Shopping										5/11/2021	6/3/2021	6/3/2021	GAA	6,600.00	6,600.00		6,600.00	6,600.00									
100000100001001	Meals during Scholars Circle Converegence	HRDD	No	Shopping										5/17/2021			GAA	11,200.00	11,200.00		9,550.00	9,550.00									
100000100001001	Meals during PRIME-HRM Ceremony	HRDD	No	Shopping										5/17/2021			GAA	12,500.00	12,500.00		10,800.00	10,800.00									
100000100001001	Paper bag for the Affirmation of DepEd Employees	HRDD	No	Shopping										6/28/2021	6/29/2021	6/29/2021	GAA	6,000.00	6,000.00		5,600.00	5,600.00									
100000100001001	Meals during Evaluation Stage of Bulawanong	HRDD	No	Shopping										7/8/2021			GAA	12,500.00	12,500.00		10,500.00	10,500.00									
100000100001001	Meals during PRAISE Meeting	HRDD	No	Shopping										7/6/2021			GAA	7,500.00	7,500.00		6,675.00	6,675.00									
100000100001001	Meals during Interview Stage	HRDD	No	Shopping										7/12/2021			GAA	6,500.00	6,500.00		5,775.00	5,775.00									
100000100001001	Policies	HRDD	No	Shopping										6/30/2021	7/1/2021	7/1/2021	GAA	2,500.00	2,500.00		1,570.00	1,570.00									
100000100001001	Policies	HRDD	No	Shopping										7/13/2021			GAA	2,000.00	2,000.00		1,500.00	1,500.00									
100000100001001	Policies	HRDD	No	Shopping										6/25/2021			GAA	1,000.00	1,000.00		384.00	384.00									
100000100001001	HR Policies	HRDD	No	Shopping										6/30/2021	7/13/2021	7/13/2021	GAA	7,250.00	7,250.00		5,050.00	5,050.00									
100000100001001	Addtl cement - repair of RELC 2	ASD	No	Shopping										07/14/2021			GAA	25,650.00	25,650.00		23,850.00	23,850.00									
100000100001001	Keyboard for office use	ICT	No	Shopping										6/29/2020	7/5/2021	7/5/2021	GAA	25,000.00	25,000.00		22,000.00	22,000.00									
100000100001001	Configuration of CCTV unit	ICT	No	Shopping										7/1/2021			GAA	10,000.00	10,000.00		9,500.00	9,500.00									
100000100001001	Kiosk glass stand	ICT	No	Shopping										7/13/2021	7/27/2021	7/27/2021	GAA	13,000.00	13,000.00		12,000.00	12,000.00									
100000100001001	For file storage mngt.	ICT	No	Shopping										7/27/2021			GAA	16,000.00	16,000.00		15,400.00	15,400.00									
100000100001001	Aircon for office use	ICT	No	Shopping													GAA	44,000.00	44,000.00		43,490.00	43,490.00									
100000100001001	Audio cabinet for RO	ICT	No	Shopping										7/5/2021	7/27/2021	7/27/2021	GAA	24,000.00	24,000.00		22,500.00	22,500.00									
100000100001001	Office supplies for Bulawanong Sulo Awards	HRDD	No	Shopping										6/30/2021	7/1/2021	7/1/2021	GAA	3,500.00	3,500.00		3,185.00	3,185.00									
100000100001001	Boxes for Bulawanong Sulo Awards	HRDD	No	Shopping										6/30/2021			GAA	1,500.00	1,500.00		1,500.00	1,500.00									
100000100001001	Inks for Bulawanong Sulo Awards	HRDD	No	Shopping										6/30/2021	7/8/2021	7/8/2021	GAA	4,000.00	4,000.00		3,690.00	3,690.00									
100000100001001	Utensils for office use	PPRD	No	Shopping										6/29/2021	7/12/2021	7/12/2021	GAA	3,800.00	3,800.00		3,749.00	3,749.00									
100000100001001	Various office equipment	PPRD	No	Shopping										6/29/2021	7/12/2021	7/12/2021	GAA	12,000.00	12,000.00		11,500.00	11,500.00									
100000100001001	File boxes for office use	PPRD	No	Shopping										6/29/2021	6/30/2021	6/30/2021	GAA	30,000.00	30,000.00		22,000.00	22,000.00									
100000100001001	Various office equipment	PPRD	No	Shopping													GAA	32,000.00	32,000.00		22,000.00	22,000.00									
100000100001001	headset for office staff	PPRD	No	Shopping										6/29/2021	6/30/2021	6/30/2021	GAA	49,000.00	49,000.00		22,960.00	22,960.00									
100000100001001	Laptop accessories for office use	ICT	No	Shopping										7/2/2021	7/5/2021	7/5/2021	GAA	9,500.00	9,500.00		1,740.00	1,740.00									
100000100001001	Webcam for office use	CLMD	No	Shopping										08/27/2021			GAA	28,500.00	28,500.00		13,930.00	13,930.00									
100000100001001	Swivel chair for office use	CLMD	No	Shopping										06/30/2021	7/1/2021	7/1/2021	GAA	20,000.00	20,000.00		11,980.00	11,980.00									

Code (UACS PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contrct Signing	Notice to Proceed	Delivery/Competion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/Completion/Acceptance (If applicable)
100000100001001	Oven for office use	CLMD	No	Shopping													GAA	12,000.00	12,000.00		11,650.00	11,650.00								
100000100001001	Sliding window For RPSU	ASD	No	Shopping										7/2/2021	7/27/2021	7/27/2021	GAA	41,000.00	41,000.00		38,200.00	38,200.00								
100000100001001	Inks for Orientation on Localized HR Policies	HRDD	No	Shopping										6/30/2021	7/9/2021	7/9/2021	GAA	10,800.00	10,800.00		8,640.00	8,640.00								
100000100001001	Repainting of PPRD wall	ASD	No	Shopping										6/29/2021	7/13/2021	7/13/2021	GAA	2,875.00	2,875.00		2,875.00	2,875.00								
100000100001001	T-shirt for SBFP	ESSD	No	Shopping										7/2/2021	7/22/2021	7/22/2021	GAA	17,550.00	17,550.00		13,260.00	13,260.00								
100000100001001	Token for Online Virtual Research	PPRD	No	Shopping													GAA	36,000.00	36,000.00		33,000.00	33,000.00								
100000100001001	Repairs for Dorm Office	ASD	No	Shopping										6/29/2021	6/29/2021	6/29/2021	GAA	1,560.00	1,560.00		1,427.00	1,427.00								
100000100001001	Token for speakers	CLMD	No	Shopping										6/30/2021	7/2/2021	7/2/2021	GAA	7,000.00	7,000.00		6,930.00	6,930.00								
100000100001001	Meals for Seminar Workshop on SLM	CLMD	No	Shopping										07/02/2021			GAA	22,500.00	22,500.00		21,600.00	21,600.00								
100000100001001	SLM	CLMD	No	Shopping										6/29/2021			GAA	1,100.00	1,100.00		950.00	950.00								
100000100001001	meals for Re-Orientation Prof Dev. Prog	HRDD	No	Shopping										07/06/2021			GAA	40,000.00	40,000.00		38,400.00	38,400.00								
100000100001001	Materirals for For NEAP 2	ASD	No	Shopping										6/29/2021	7/13/2021	7/13/2021	GAA	10,200.00	10,200.00		10,168.00	10,168.00								
100000100001001	Celebration	ESSD	No	Shopping										07/08/2021			GAA	14,000.00	14,000.00		12,600.00	12,600.00								
100000100001001	Load cards for DepEd Anniv. Celebration	ESSD	No	Shopping										7/19/2021			GAA	3,000.00	3,000.00		3,000.00	3,000.00								
100000100001001	Celebration	ESSD	No	Shopping										07/06/2021	SOA 7/12/2021		GAA	2,400.00	2,400.00		2,400.00	2,400.00								
100000100001001	Celebration	ESSD	No	Shopping										7/22/2021			GAA	5,400.00	5,400.00		5,250.00	5,250.00								
100000100001001	Printer for office use	CLMD	No	Shopping										7/2/2021			GAA	14,500.00	14,500.00		14,300.00	14,300.00								
100000100001001	Sign pen for RD's office use	ORD	No	Shopping										7/1/2021			GAA	8,700.00	8,700.00		6,040.00	6,040.00								
100000100001001	Venue rental for DepEd Anniv. Celebration	ESSD	No	Shopping										7/29/2021			GAA	16,000.00	16,000.00		16,000.00	16,000.00								
100000100001001	Photopaper for Gawad Siklad Awards	ESSD	No	Shopping										7/6/2021	7/6/2021	7/6/2021	GAA	3,000.00	3,000.00		1,700.00	1,700.00								
100000100001001	Repairs for office use	ICT	No	Shopping										7/22/2021	7/27/2021	7/27/2021	GAA	8,600.00	8,600.00		8,400.00	8,400.00								
100000100001001	Repairs for NEAP	ASD	No	Shopping													GAA	10,200.00	10,200.00		4,360.00	4,360.00								
100000100001001	Addtl retiling materials	ASD	No	Shopping										7/1/2021	7/9/2021	7/9/2021	GAA	990.00	990		975.00	975.00								
100000100001001	USB & inks for office use	ASD	No	Shopping										7/5/2021	7/7/2021	7/7/2021	GAA	16,300.00	16,300.00		14,450.00	14,450.00								
100000100001001	USB for RPSU use	ASD	No	Shopping										7/16/2021	7/14/2021	7/14/2021	GAA	10,500.00	10,500.00		9,600.00	9,600.00								
100000100001001	Sliding mirror cabinet for Acctg. Unit	ASD	No	Shopping													GAA	28,090.00	28,090.00		27,507.00	27,507.00								
100000100001001	Tarpaulin for 2nd Regional Office Assembly	HRDD	No	Shopping										7/19/2021	2/7/2021	2/7/2021	GAA	2,000.00	2,000.00		859.00	859.00								
100000100001001	Advocacy Campaign Material	PAU	No	Shopping					2/11/2021					3/5/2021	3/8/2021	3/8/2021	GAA	37,500.00	37,500.00		32,500.00	32,500.00								
100000100001001	Region Personnel	RPSU	No	Shopping					2/9/2021					3/4/2021	WITH SOA		GAA	10,200.00	10,200.00		9,860.00	9,860.00								
100000100001001	Token for Comprehensive Sexuality Education CSE Implementation	CLMD	No	Shopping					4.20.2021					5/6/2021			GAA	10,956.00	10,956.00		10,890.00	10,890.00								
100000100001001	For office use - ASD-Personnel	ASD	No	Shopping					3/9/2021								GAA	37,000.00	37,000.00		23,450.00	23,450.00								
100000100001001	Brass table top Nameplate mounted on Acryl	ORD	No	Shopping					3.18.2021					3/29/2021	3/18/2021	3/18/2021	GAA	6,500.00	6,500.00		6,000.00	6,000.00								
100000100001001	Phil. Heart Month Celebration - supplies	ESSD	No	Shopping					2/8/2021								GAA	700.00	700.00		200.00	200.00								
100000100001001	Spaghetti Matting/Doormats	GSU	No	Shopping					3/19/2021					4/19/2021	5/12/2021	5/12/2021	GAA	29,750.00	29,750.00		27,875.00	27,875.00								
100000100001001	DOUBLE WAY TINT MIRROR FINISH BACK TO	ORD	No	Shopping					3.18.2021					3/24/2021	3/25/2021	3/25/2021	GAA	19,200.00	19,200.00		18,000.00	18,000.00								
100000100001001	Repair of Kyocera copier	GSU	No	Shopping										5/3/2021			GAA	25,818.00	25,818.00		25,818.00	25,818.00								
100000100001001	For HRDD office repairs	GSU	No	Shopping										4/21/2021			GAA	4,735.00	4,735.00		4,735.00	4,735.00								
100000100001001	of all Comfort Rooms in the RO.	GSU	No	Shopping					4/27/2021					5/6/2021	5/17/2021	5/17/2021	GAA	34,500.00	34,500.00		32,425.00	32,425.00								
100000100001001	Executive House Repair Materials.	GSU	No	Shopping					4/27/2021								GAA	33,655.00	33,655.00		31,390.00	31,390.00								
100000100001001	G.I long span roofing & Inside G.I.Flashing and Gutter	GSU	No	Shopping					3/18/2021					3/16/2021	3/23/2021	3/23/2021	GAA	35,750.00	35,750.00		35,750.00	35,750.00								
100000100001001	Ink Toner (ES5162 MFP)	FD	No	Shopping					3.30.2021					4/26/2021			GAA	17,500.00	17,500.00		16,000.00	16,000.00								
100000100001001	Additional seat for QAD Office.	QAD	No	Shopping					4/19/2021					5/6/2021	5/18/2021	5/18/2021	GAA	7,150.00	7,150.00		7,145.00	7,145.00								
100000100001001	Tarpaulin for Early Registration	PPRD	No	Shopping					3/25/2021								GAA	400.00	400.00		288.00	288.00								
100000100001001	Lavatory faucets for RO use	GSU	No	Shopping										5/3/2021			GAA	10,500.00	10,500.00		10,450.00	10,450.00								
100000100001001	Lavatory faucets for RPSU use	GSU	No	Shopping										4/21/2021			GAA	21,500.00	21,500.00		21,000.00	21,000.00								
100000100001001	telephone set	GSU	No	Shopping					4.6.2021					5/4/2021	5/5/2021	5/5/2021	GAA	5,000.00	5,000.00		5,000.00	5,000.00								
100000100001001	Token for Delivery and Implementation Strategies of the Different Modalities of	CLMD	No	Shopping					4/14/2021					5/18/2021	5/18/2021	5/18/2021	GAA	4,000.00	4,000.00		3,720.00	3,720.00								
100000100001001	Docuprint Toner M455df	CLMD	No	Shopping					4.14.2021					5/3/2021	6/9/2021	6/9/2021	GAA	22,500.00	22,500.00		22,500.00	22,500.00								
100000100001001	Meals- Mock Audit for ISO 9001:2015 Certific	QAD	No	Shopping					3/29/2021					10/12/2021			GAA	33,000.00	33,000.00		32,000.00	32,000.00								
100000100001001	Additional Meals- Mock Audit for ISO 9001:2(	QAD	No	Shopping					4.6.2021					10/12/2021			GAA	38,850.00	38,850.00		35,520.00	35,520.00								
100000100001001	Fuji Xerox DCSC 2022 (K) Black Toner Catrid	PAU	No	Shopping					4/30/2021					5/11/2021	5/17/2021	5/17/2021	GAA	6,500.00	6,500.00		6,200.00	6,200.00								
100000100001001	Meals- RexecomMeeting on March 22,2021	ORD	No	Shopping					4/20/2021					5/11/2021	5/24/2021	5/24/2021	GAA	8,000.00	8,000.00		7,840.00	7,840.00								
100000100001001	1st Quarter DMEA Presentation CY 2021 - su	QAD	No	Shopping					4.27.2021					6/4/2021	6/12/2021	6/12/2021	GAA	2,934.00	2,934.00		1,166.00	1,166.00								
100000100001001	Heavy Duty Extension Wire	GSU	No	Shopping					4/27/2021					5/11/2021	5/12/2021	5/12/2021	GAA	6,000.00	6,000.00		3,920.00	3,920.00								
100000100001001	ARD's office renovation	OARD	No	Shopping										3/29/2021			GAA	1,500.00	1,500.00		1,451.00	1,451.00								
100000100001001	Installation of 55 KVA Generator	GSU	No	Shopping					5.3.2021					5/4/2021	5/5/2021	5/5/2021	GAA	47,712.00	47,712.00		43,100.00	43,100.00								
100000100001001	Y714	GSU	No	Shopping					5/3/2021					5/11/2021	5/11/2021	5/11/2021	GAA	2,000.00	2,000.00		1,580.00	1,580.00								
100000100001001	Data Filer Box	PAU	No	Shopping					4/29/2021					5/11/2021	5/17/2021	5/17/2021	GAA	720.00	720.00		690.00	690.00								
100000100001001	HP Toner 78A	CASH	No	Shopping					4/29/2021					5/12/2021	5/12/2021	5/12/2021	GAA	7,000.00	7,000.00		5,980.00	5,980.00								
100000100001001	Colored ink for Cash Unit	CASH	No	Shopping										4/21/2021			GAA	5,400.00	5,400.00		5,400.00	5,400.00								
100000100001001	Office	CASH	No	Shopping					5/3/2021								GAA	8,290.00	8,290.00		8,060.00	8,060.00								
100000100001001	illustration chart/bulletin	PPRD	No	Shopping					5/3/2021					5/21/2021	5/26/2021	5/26/2021	GAA	2,697.00	2,697.00		844.50	844.50								
100000100001001	Ink for office use	AMU	No	Shopping										5/11/2021			GAA	41,000.00	41,000.00		40,500.00	40,500.00								
100000100001001	Ink HP56x (Laserjet MFP M436u)	AMU	No	Shopping					5/4/2021					5/12/2021	5/17/2021	5/17/2021	GAA	4,800.00	4,800.00		4,750.00	4,750.00								
100000100001001	Meals-CID Convergence	CLMD	No	Shopping					5/3/2021					5/11/2021	5/17/2021	5/17/2021	GAA	19,600.00	19,600.00		18,200.00	18,200.00								
100000100001001	Quality Management Review Meeting	FTAD	No	Shopping					5/3/2021					5/17/2021	5/20/2021	5/20/2021	GAA	6,000.00	6,000.00		5,700.00	5,700.00								
100000100001001	Uninterrupted Power Supply 650 VA	FD	No	Shopping					5/10/2021					5/11/2021	5/18/2021	5/18/2021	GAA	24,000.00	24,000.00		14,880.00	14,880.00								

Code (UACS PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contrct Signing	Notice to Proceed	Delivery/Competion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/Completion/Acceptance (If applicable)	
100000100001001	Heavy duty Vacuum Cleaner (wet & dry)	ORD	No	Shopping					5/10/2021					5/12/2021	5/12/2021	5/12/2021	GAA	18,000.00	18,000.00		16,460.00	16,460.00									
100000100001001	Chiefs	PPRD	No	Shopping					6/1/2021					6/16/2021			GAA	32,000.00	32,000.00		30,200.00	30,200.00									
100000100001001	Proposal Paper Review	PPRD	No	Shopping					5/10/2021					5/17/2021	5/26/2021	5/26/2021	GAA	18,000.00	18,000.00		16,788.00	16,788.00									
100000100001001	Stamp and office supplies	FD	No	Shopping					5/10/2021					5/17/2021	5/20/2021	5/20/2021	GAA	23,100.00	23,100.00		14,100.00	14,100.00									
100000100001001	Delivery Unit Meeting	FD	No	Shopping					5/10/2021					10/5/2021			GAA	10,200.00	10,200.00		9,360.00	9,360.00									
100000100001001	Repair of Mitsubishi Montero	GSU	No	Shopping										5/20/2021			GAA	2,926.87	2,926.87		2,926.87	2,926.87									
100000100001001	973	GSU	No	Shopping					5/24/2021					5/27/2021	6/2/2021	6/2/2021	GAA	2,000.00	2,000.00		1,770.00	1,770.00									
100000100001001	Room Tiles Replacement and Repair.	GSU	No	Shopping					5/25/2021					6/2/2021	6/3/2021	6/3/2021	GAA	27,855.00	27,855.00		27,518.00	27,518.00									
100000100001001	Janitorial Services Needs.	GSU	No	Shopping					5/28/2021					6/7/2021	6/11/2021	6/11/2021	GAA	3,000.00	3,000.00		1,710.00	1,710.00									
100000100001001	Maintenance (Water Tank Brace) Touch-up	GSU	No	Shopping					6/7/2021					6/15/2021	6/15/2021	6/15/2021	GAA	9,050.00	9,050.00		8,798.00	8,798.00									
100000100001001	GSU Maintenance Needs	GSU	No	Shopping					6/2/2021					6/10/2021			GAA	1,250.00	1,250.00		1,131.00	1,131.00									
100000100001001	Industrial Circuit Breaker	GSU	No	Shopping					5/25/2021					5/25/2021	5/25/2021	5/25/2021	GAA	47,500.00	47,500.00		47,000.00	47,000.00									
100000100001001	GSU Office use	GSU	No	Shopping					5/22/2021					6/4/2021	6/9/2021	6/9/2021	GAA	12,970.00	12,970.00		11,862.00	11,862.00									
100000100001001	UPS for Records Unit	Records	No	Shopping										5/4/2021			GAA	4,000.00	4,000.00		3,980.00	3,980.00									
100000100001001	Stainless bookend & stamp	RECORDS	No	Shopping					5/25/2021					6/14/2021	6/15/2021	6/15/2021	GAA	2,200.00	2,200.00		2,095.00	2,095.00									
100000100001001	Dryseal	RECORDS	No	Shopping					6/8/2021					6/23/2021			GAA	4,000.00	4,000.00		3,500.00	3,500.00									
100000100001001	Meals for REXECOM cum ISO Surveillance	ORD	No	Shopping					5/20/2021					5/25/2021			GAA	14,500.00	14,500.00		13,625.00	13,625.00									
100000100001001	Mirco SD & usb dock	ORD	No	Shopping					5/28/2021					6/7/2021	6/8/2021	6/8/2021	GAA	7,000.00	7,000.00		4,685.00	4,685.00									
100000100001001	Stainless steel sink & wall mounted faucet	GSU	No	Shopping					6/4/2021					6/15/2021	6/15/2021	6/15/2021	GAA	5,500.00	5,500.00		5,280.00	5,280.00									
100000100001001	Meals for Webinar on ELLN		No	Shopping					6/18/2021					6/23/2021	7/28/2021	7/28/2021	GAA	45,000.00	45,000.00		43,200.00	43,200.00									
100000100001001	Token-Physical Fitness Test Administration	CLMD	No	Shopping					5/28/2021					6/7/2021			GAA	6,000.00	6,000.00		4,020.00	4,020.00									
100000100001001	Administration	CLMD	No	Shopping					5/28/2021					6/7/2021			GAA	15,168.00	15,168.00		8,476.00	8,476.00									
100000100001001	GSU Office use - laminating and white board	GSU	No	Shopping					6/7/2021					6/14/2021	6/21/2021	6/21/2021	GAA	4,850.00	4,850.00		4,450.00	4,450.00									
100000100001001	GSU Office use - stamp	GSU	No	Shopping					5/28/2021					6/23/2021	6/23/2021		GAA	4,300.00	4,300.00		4,300.00	4,300.00									
100000100001001	RDs Executive House and Repair &	GSU	No	Shopping					6/7/2021					6/16/2021			GAA	3,200.00	3,200.00		3,164.00	3,164.00									
100000100001001	Meeting	ASD-CAO	No	Shopping					6/22/2021					6/28/2021			GAA	6,500.00	6,500.00		5,280.00	5,280.00									
100000100001001	Convergence	ASD-CAO	No	Shopping					6/23/2021					7/2/2021	6/29/2021	6/29/2021	GAA	8,000.00	8,000.00		7,600.00	7,600.00									
100000100001001	Meals during Semestral Convergence	ASD-CAO	No	Shopping										07/19/2021			GAA	4,500.00	4,500.00		3,960.00	3,960.00									
100000100001001	Executive Jacket- Semestral Convergence	ASD-CAO	No	Shopping					6/23/2021					07/06/2021			GAA	15,000.00	15,000.00		15,000.00	15,000.00									
100000100001001	Cable tv extension for office use	ASD	No	Shopping					09.30.21								GAA	3,330.00	3,330.00		3,330.00	3,330.00									
100000100001001	Program	ESSD	No	Shopping					7/14/2021								GAA	1,000.00	1,000.00		894.6	894.6									
100000100001001	Wall fan fro Executive House use	ASD	No	Shopping					7/14/2021					08/09/2021			GAA	9,100.00	9,100.00		7,890.00	7,890.00									
100000100001001	Toilet repairs of ARD's Office	ASD	No	Shopping					7/14/2021					08/12/2021			GAA	9,955.00	9,955.00		5,415.00	5,415.00									
100000100001001	Repair of lavatory at the Benigno Room	ASD	No	Shopping					7/14/2021								GAA	17,000.00	17,000.00		16,850.00	16,850.00									
100000100001001	Sofabed for the Executive Guest Bedroom	ASD	No	Shopping					7/12/2021					07/22/2021	9/8/2021	9/8/2021	GAA	10,350.00	10,350.00		9,450.00	9,450.00									
100000100001001	Callcards for Webinar on DRRM	ESSD	No	Shopping													GAA	6,900.00	6,900.00		6,900.00	6,900.00									
100000100001001	For GSU vehicle maintenance works	ASD	No	Shopping					7/28/2021								GAA	8,800.00	8,800.00		8,700.00	8,700.00									
100000100001001	Blinds for ARD's Office	ASD	No	Shopping					7/21/2021					09/13/2021	7/20/2021	7/20/2021	GAA	3,536.00	3,536.00		3,536.00	3,536.00									
100000100001001	Use	ORD	No	Shopping					8/10/2021					09/02/2021	12/7/2021	12/7/2021	GAA	17,250.00	17,250.00		14,016.00	14,016.00									
100000100001001	Executive House Use	ORD	No	Shopping					8/10/2021					09/02/2021			GAA	5,700.00	5,700.00		4,700.00	4,700.00									
100000100001001	Use	ORD	No	Shopping										09/02/2021			GAA	16,090.00	16,090.00		13,570.00	13,570.00									
100000100001001	System	FD	No	Shopping										05/31/2021			GAA	27,000.00	27,000.00		24,180.00	24,180.00									
100000100001001	Jacket as prizes for 3rd & 4th Qtr	FD	No	Shopping										06/16/2021	9/13/2021	9/13/2021	GAA	22,000.00	22,000.00		15,000.00	15,000.00									
100000100001001	Printers and webcam for Finance Division	FD	No	Shopping					7/26/2021					08/09/2021	8/10/2021	8/10/2021	GAA	49,000.00	49,000.00		18,080.00	18,080.00									
100000100001001	Token for speaker during Reg. Office Assemb	HRDD	No	Shopping										07/27/2021	07/27/2021	07/27/2021	GAA	2,000.00	2,000.00		1,850.00	1,850.00									
100000100001001	ICT equipment for HRDD Office use	HRDD	No	Shopping					8/3/2021					08/27/2021	08/27/2021	08/27/2021	GAA	6,000.00	6,000.00		3,830.00	3,830.00									
100000100001001	Meals during Reconciliation of Financial Repc	FD	No	Shopping										07/20/2021	07/20/2021	07/20/2021	GAA	12,000.00	12,000.00		9680.00	9680.00									
100000100001001	Laptop accessories for office use	FD	No	Shopping					7/26/2021					07/27/2021	07/30/2021	07/30/2021	GAA	2,600.00	2,600.00		595.00	595.00									
100000100001001	Webcam for office use	FD	No	Shopping					7/26/2021					08/09/2021	08/12/2021	08/12/2021	GAA	2,800.00	2,800.00		1,750.00	1,750.00									
100000100001001	Binding & Punching machine for office use	HRDD	No	Shopping					8/3/2021					08/27/2021	08/27/2021	08/27/2021	GAA	9,534.00	9,534.00		9,500.00	9,500.00									
100000100001001	File boxes for office use	HRDD	No	Shopping					8/3/2021					08/27/2021	09/01/2021	09/01/2021	GAA	17,500.00	17,500.00		12,500.00	12,500.00									
100000100001001	Cleaning materials for office use	ASD	No	Shopping					8/10/2021					08/27/2021	08/27/2021	08/27/2021	GAA	5,000.00	5,000.00		3,190.00	3,190.00									
100000100001001	Materials for Executive House	ASD	No	Shopping					7/23/2021					11/24/2021	11/29/2021	11/29/2021	GAA	11,800.00	11,800.00		10,330.00	10,330.00									
100000100001001	Token for the speaker during webinar on SLK	CLMD	No	Shopping										07/27/2021	07/27/2021	07/27/2021	GAA	3,000.00	3,000.00		1,440.00	1,440.00									
100000100001001	Meals during webinar on SLK	CLMD	No	Shopping										10/06/2021	07/15/2021	07/15/2021	GAA	23,000.00	23,000.00		20,000.00	20,000.00									
100000100001001	Toner for office use	HRDD	No	shopping										09/10/2021			GAA	13,500.00	13,500.00		13,500.00	13,500.00									
100000100001001	Button switch for laptop	FD	No	Shopping													GAA	900.00	900.00		520.00	520.00									
100000100001001	GSU electrical/bldg maintenance	ASD	No	Shopping					8/26/2021					10/8/2021	08/15/2021	08/15/2021	GAA	12,000.00	12,000.00		10,500.00	10,500.00									
100000100001001	Materials for aircon drip mngt	ASD	No	Shopping					8/26/2021					10/4/2021	04/16/2021	04/16/2021	GAA	3,180.00	3,180.00		1,610.00	1,610.00									
100000100001001	Router for Office Use	FD	No	Shopping					8/10/2021					08/27/2021	08/30/2021	08/30/2021	GAA	1,000.00	1,000.00		990.00	990.00									
100000100001001	Toner for Acctg. Unit's Use	FD	No	shopping										10/6/2021	06/21/2021	06/21/2021	GAA	20,000.00	20,000.00		19,400.00	19,400.00									
100000100001001	Printer for ALS implementers	CLMD	No	Shopping					8/26/2021					10/21/2021	10/27/2021	10/27/2021	GAA	10,000.00	10,000.00		9,800.00	9,800.00									
100000100001001	House	ASD	No	Shopping					8/26/2021					10/20/2021	10/25/2021	10/25/2021	GAA	6,000.00	6,000.00		6,000.00	6,000.00									
100000100001001	Disposable dehumidifier for Archives Room	ASD	No	Shopping					9/23/2021								GAA	6,000.00	6,000.00		6,000.00	6,000.00									
100000100001001	Meals for Reg. Science & Tech Fair 2021	CLMD	No	Shopping					8/26/2021					10/12/2021	10/15/2021	10/15/2021	GAA	21,000.00	21,000.00		21,000.00	21,000.00									
100000100001001	Plaques for Reg. Science & Tech Fair 2021	CLMD	No	Shopping					8/27/2021					9/8/2021	9/28/2021	9/28/2021	GAA	10,000.00	10,000.00		7,800.00	7,800.00									
100000100001001	Token for Reg. Traiing of LAC Facilitators	CLMD	No	Shopping													GAA	33,000.00	33,000.00		19,800.00	19,800.00									
100000100001001	Manual	HRDD	No	Shopping					8/20/2021					09/28/2021			GAA	19,500.00	19,500.00		15,600.00	15,600.00									

Code (UACS PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contrct Signing	Notice to Proceed	Delivery/Competion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/Completion/Acceptance (If applicable)	
100000100001001	Operation Manual	HRDD	No	Shopping					8/20/2021					09/20/2021			GAA	500.00	500.00		340.00	340.00									
100000100001001	Delivery	CLMD	No	Shopping					8/20/2021					09/21/2021			GAA	4,000.00	4,000.00		3,300.00	3,300.00									
100000100001001	Tarp for Team Bldg cum Family Day	HRDD	No	Shopping					8/20/2021								GAA	2,000.00	2,000.00		1,664.00	1,664.00									
100000100001001	Various items for Team Bldg cum Family Day	HRDD	No	Shopping					9/23/2021								GAA	37,500.00	37,500.00		30,000.00	30,000.00									
100000100001001	Tarp for Organizational Structure	ICT	No	Shopping					8/20/2021					**RETURNED**			GAA	14,700.00	14,700.00		9,886.20	9,886.20									
100000100001001	Token for Reg. Science & Tech Fair	CLMD	No	Shopping					8/20/2021					10/14/2021			GAA	28,800.00	28,800.00		28,800.00	28,800.00									
100000100001001	Griller as token during SBFP	ESSD	No	Shopping					9/9/2021								GAA	7,000.00	7,000.00		7,000.00	7,000.00									
100000100001001	advocay shirt (UNESCO-ASEAN) for Teachers' Day 2021 with print	ESSD	No	Shopping										10.22.21			GAA	49,000.00	49,000.00		47,850.00	47,850.00									
100000100001001	Cert. holders for SBFP	ESSD	No	Shopping										10.21.21			GAA	1,800.00	1,800.00		1,332.00	1,332.00									
100000100001001	Tarp for National Crime Prevention Week	ESSD	No	Shopping					8/26/2021								GAA	500.00	500.00		480.00	480.00									
100000100001001	Web hosting for ICT systems	ICT	No	Shopping					9/16/2021								GAA	12,000.00	12,000.00		11,975.00	11,975.00									
100000100001001	Tarpaulin for Oplan Kalusugan	ESSD	No	Shopping					8/27/2021					10/19/2021			GAA	1,500.00	1,500.00		1,339.50	1,339.50									
100000100001001	Secondary clutch assembly	ASD	No	Shopping					9/2/2021								GAA	4,500.00	4,500.00		650.00	650.00									
100000100001001	Additional blinds for Executive House	ASD	No	Shopping					9/2/2021					9/23/2021			GAA	9,000.00	9,000.00		7,650.00	7,650.00									
100000100001001	Configuration of CCTV unit	ICT	No	Shopping					9/30/2021								GAA	9,869.50	9,869.50		9,869.50	9,869.50									
100000100001001	Printer for office use	FD	No	Shopping					9/30/2021								GAA	20,000.00	20,000.00		18,950.00	18,950.00									
100000100001001	Toner for office use	HRDD	No	Shopping					9/9/2021					10/5/2021			GAA	13,500.00	13,500.00		13,350.00	13,350.00									
100000100001001	Bondpapers for office use	HRDD	No	shopping					9/9/2021					9/28/2021			GAA	3,000.00	3,000.00		1,650.00	1,650.00									
100000100001001	Shirts for Reg. Brigada Eskwela Kick Off	ESSD	No	shopping					9/23/2021					11/25/2021			GAA	10,000.00	10,000.00		8,000.00	8,000.00									
100000100001001	Configuration of IP PBX Telephone System	ICT	No	Shopping					10/8/2021					11/3/2021			GAA	12,000.00	12,000.00		11,200.00	11,200.00									
100000100001001	Virtual installation of new RD	HRDD	No	Shopping					9/23/2021					10/12/2021			GAA	1,000.00	1,000.00		480.00	480.00									
100000100001001	Meals for 1st Qtr DMEA	QAD	No	Shopping										5/31/2021			GAA	21,600.00	21,600.00		20,160.00	20,160.00									
100000100001001	Meals for 1st Qtr RMEA	QAD	No	Shopping										5/11/2021			GAA	33,150.00	33,150.00		31,365.00	31,365.00									
100000100001001	Meals for QMR Review Meeting	QAD	No	Shopping										5/17/2021			GAA	6,200.00	6,200.00		5,700.00	5,700.00									
100000100001001	Meals for QMR Review Meeting	QAD	No	Shopping										6/14/2021			GAA	9,000.00	9,000.00		7,800.00	7,800.00									
100000100001001	For office use	QAD	No	Shopping					9/23/2021								GAA	4,792.00	4,792.00		3,600.00	3,600.00									
100000100001001	Tarp for 3rd Reg. Office Assembly	HRDD	No	Shopping					9/31/21								GAA	2,000.00	2,000.00		1,792.00	1,792.00									
100000100001001	Convergence	ESSD	No	Shopping					10/5/2021								GAA	1,500.00	1,500.00		1,500.00	1,500.00									
100000100001001	USB Reg. Local Stakeholders Convergence	ESSD	No	Shopping					10/5/2021								GAA	12,000.00	12,000.00		4,200.00	4,200.00									
100000100001001	Tarp for Virtual World Teachers Day Celeb	ESSD	No	Shopping					10/1/2021								GAA	800.00	800.00		480.00	480.00									
100000100001001	Celeb	ESSD	No	Shopping													GAA	2,000.00	2,000.00		2,000.00	2,000.00									
100000100001001	Addtl meals for ISO Surveillance	QAD	No	Shopping										11/22/2021			GAA	40,000.00	40,000.00		37,260.00	37,260.00									
100000100001001	Portrait of RD Fetalvero	ORD	No	Shopping													GAA	8,000.00	8,000.00		8,000.00	8,000.00									
100000100001001	Reproduction of GAM Manual	FD	No	Shopping										11/21/2021			GAA	24,900.00	24,900.00		24256	24256									
100000100001001	Token - Powerbank for Regional LAC training	CLMD	No	Shopping					11/24/2021								GAA	33,000.00	33,000.00		19,800.00	19,800.00									
100000100001001	Wifi adapter - token for Balik kasaysayan	CLMD	No	Shopping					10/22/2021					12/9/2021			GAA	10,500.00	10,500.00		8,260.00	8,260.00									
100000100001001	Printing and Installation of Citizens Charter	ASD	No	Shopping					10/28/2021					11/19/2021			GAA	5,304.00	5,304.00		5,304.00	5,304.00									
100000100001001	Tarpaulin (12x14 ft)- Regional Sports Skills Demonstration Contest on October 27,2021	ESSD	No	Shopping					10/21/2021								GAA	7,000.00	7,000.00		2,266.00	2,266.00									
100000100001001	For xerox machine maintenance	Legal	No	Shopping					10/21/2021								GAA	8,000.00	8,000.00		8,000.00	8,000.00									
100000100001001	4TH Qtr cleaning & gen. services supplies	ASD	No	Shopping													GAA	49,000.00	49,000.00		8,960.00	8,960.00									
100000100001001	Lunch during Usapang Eskwela Caraga Talk Show	PAU	No	Shopping										07/19/2021			GAA	5,000.00	5,000.00		4,420.00	4,420.00									
100000100001001	For Publication, broadcast(livestream), video and photo documentation	PAU	No	Shopping					10/21/2021								GAA	30,300.00	30,300.00		1,850.00	1,850.00									
100000100001001	DepEd Dry seal for FD (budget Unit)	FD	No	Shopping					10/25/2021					11/23/2021			GAA	4,000.00	4,000.00		2,950.00	2,950.00									
100000100001001	Cleaning and repair of airconditioning units of different FDs	GSU	No	Shopping					11/9/2021								GAA	19,440.00	19,440.00		16,800.00	16,800.00									
100000100001001	Polo shirt with print	CLMD	No	Shopping					10/29/2021					11/25/2021			GAA	13,300.00	13,300.00		13,224.00	13,224.00									
100000100001001	Supplies for Brigada Pabasa Implementation	ESSD	No	Shopping					11/9/2021					12/2/2021			GAA	44,880.00	44,880.00		37,400.00	37,400.00									
100000100001001	Canvass sling bag with brigada pagbasa print	ESSD	No	Shopping					11/4/2021					11/23/2021			GAA	28,050.00	28,050.00		27,115.00	27,115.00									
100000100001001	Alcohol and face mask	ESSD	No	Shopping					11.9.21								GAA	18,350.00	18,350.00		14,820.00	14,820.00									
100000100001001	Beginning Reading Worksheets	ESSD	No	Shopping					11.9.21								GAA	9,350.00	9,350.00		8,218.65	8,218.65									
100000100001001	Numeric Keybad and External hard drive	FD-Budget	No	Shopping					11.9.21								GAA	5,109.50	5,109.50		4,230.00	4,230.00									
100000100001001	Tarpaulin for the World Teachers Day celebration: Pahinungod sa mga Magtutudlo 2021	ESSD	No	Shopping										10/15/2021			GAA	1,000.00	1,000.00		480.00	480.00									
100000100001001	For Audio system and telephone system	ICT	No	Shopping					11.9.21								GAA	42,540.00	42,540.00		25,430.00	25,430.00									
100000100001001	ASD Convergence-Polo	ASD-CAO	No	Shopping					11.9.21					12/3/2021			GAA	22,500.00	22,500.00		16,875.00	16,875.00									
100000100001001	Moral Empowerment Webinar - tarp	HRDD	No	Shopping					11.4.21					11/15/2021	11/17/2021	11/17/2021	GAA	2,000.00	2,000.00		1,786.00	1,786.00									
100000100001001	Moral Empowerment Webinar - speaker	HRDD	No	Shopping					11.12.21								GAA	2,000.00	2,000.00		1,850.00	1,850.00									

Code (UACS PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contrct Signing	Notice to Proceed	Delivery/Competion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/Completion/Acceptance (If applicable)	
100000100001001	Regional Sports Skills Demonstration Contest (recanvass)	ESSD	No	Shopping					11.04.21								GAA	7,000.00	7,000.00		3,744.00	3,744.00									
100000100001001	For the Regional Inspectorate Team polo shirt & jacket	QAD	No	Shopping					12.15.21					01/18/2022	01/18/2022	01/18/2022	GAA	10,000.00	10,000.00		10,000.00	10,000.00									
100000100001001	For QAD Office use	QAD	No	Shopping										12/1/2021			GAA	11,000.00	11,000.00		8,395.00	8,395.00									
100000100001001	customized planner for Regional Climate change caravan activities	ESSD	No	Shopping					11.18.21					12/15/2021			GAA	37,500.00	37,500.00		37,350.00	37,350.00									
100000100001001	Tarpaulin- VAWC	ESSD	No	Shopping										3/7/2021			GAA	1,000.00	1,000.00		480.00	480.00									
100000100001001	Supplies For Caraga Education Summit for Private Schools	QAD	No	Shopping										12/3/2021			GAA	40,000.00	40,000.00		30,400.00	30,400.00									
100000100001001	Replace battery of Toyota Innova Service Vehicle	ASD-GSU	No	Shopping					11.18.21					12/7/2021			GAA	7,000.00	7,000.00		5,600.00	5,600.00									
100000100001001	Decoration for the Bulawanong Pasidungog Awarding Ceremony - Tarp	HRDD	No	Shopping					11.18.21								GAA	2,560.00	2,560.00		1,920.00	1,920.00									
100000100001001	Materials for the Bulawnong Sulo 2021	HRDD	No	Shopping					11.18.21					12/2/2021	12/15/2021	12/15/2021	GAA	9,760.00	9,760.00		9,640.00	9,640.00									
100000100001001	Material/Decoration for the Bulawnong Sulo 2021	HRDD	No	Shopping					11.18.21					12/2/2021	12/2/2021	12/2/2021	GAA	2,760.00	2,760.00		2,760.00	2,760.00									
100000100001001	Decoration for the Bulawanong Sulo Awarding Ceremony-Tarp	HRDD	No	Shopping					11.18.21					11/29/2021	12/2/2021	12/2/2021	GAA	2,560.00	2,560.00		1,920.00	1,920.00									
100000100001001	for the Bulawanong Sulo 2021	HRDD	No	Shopping													GAA	5,600.00	5,600.00		3,320.00	3,320.00									
100000100001001	Customized cloth bag (Canvass 14x16; 83 Tote bag and 57 Drawstring backpack for 2021 Regl Climate Change Caravan Activities on Oct-Nov 2021	ESSD	No	Shopping					11.24.21								GAA	35,000.00	35,000.00		10,185.00	10,185.00									
100000100001001	Supplies for Pahinungod sa mga Kabulig 2021	ESSD	No	Shopping					11.24.21					12/9/2021			GAA	11,450.00	11,450.00		3,535.00	3,535.00									
100000100001001	Acrylic with brass name plate for table	ORD	No	Shopping					11.24.21					3/22/2021			GAA	2,000.00	2,000.00		1,400.00	1,400.00									
100000100001001	For Bulawanong Pasidungog awards 2021 on Dec trophy and plaque	HRDD	No	shopping					12.7.21					12/15/2021			GAA	12,000.00	12,000.00		10,500.00	10,500.00									
100000100001001	Assorted materials for Year-end Program Implementation Review on December 8-10, 2021	CLMD	No	Shopping													GAA	19,400.00	19,400.00		15,620.00	15,620.00									
100000100001001	Ring light For Online Capacity Building for Master Teacher on Nov-Dec. 2021	HRDD	No	Shopping													GAA	17,500.00	17,500.00												
100000100001001	Tote bag For Regional Training Workshop on the Development & Validation of Standardized Assessment in Science on Nov. 11-17,2021	CLMD	No	Shopping													GAA	16,000.00	16,000.00												
100000100001001	Water dispenser for GSU and Personnel	ASD-GSU & Personnel	No	Shopping					12.21.21					10/14/2021			GAA	14,000.00	14,000.00		10,958.00	10,958.00									
100000100001001	For accounting office use	FD	No	Shopping					12.14.21								GAA	10,100.00	10,100.00		8,598.00	8,598.00									
100000100001001	For the Bulawanong Pasidungog 2021 souvenir program	HRDD	No	Shopping					12.7.21					12/21/2021			GAA	20,000.00	20,000.00		11,200.00	11,200.00									
100000100001001	Bulawanong Pasidungog (additional	HRDD	No	Shopping										12/20/2021			GAA	4,999.00	4,999.00		4,995.00	4,995.00									
100000100001001	Laser Jet MFP M436u Toner HP 56x	AMU	No	Shopping					12.21.21					01/03/2022			GAA	10,000.00	10,000.00		9,500.00	9,500.00									
100000100001001	upgrading/fixing cable/wiring in the office	ICT	No	Shopping													GAA	41,870.00	41,870.00		28,805.00	28,805.00									
100000100001001	Repair and waterproofing of roofing at the Executive House and table stand for cricifix	GSU	No	Shopping										1/14/2022	2/16/2022	2/16/2022	GAA	12,500.00	12,500.00		5,650.00	5,650.00									
100000100001001	Webinar and workshop on the Approaches to Modular Learning on Dec. 27-29, 2021	HRDD	No	Shopping					1.6.22								GAA	22,500.00	22,500.00		22,500.00	22,500.00									
100000100001001	Door jamb for replacement of old/rotted door jamb in RD's executive house	ASD	No	Shopping										10/20/2021	10/20/2021	10/20/2021	GAA	14,000.00	14,000.00		6000	6000									
100000100001001	for the distribution to RO staff with issued laptop but no LAN Port	ICT	No	shopping					12.27.21								GAA	28,050.00	28,050.00		26,400.00	26,400.00									
100000100001001	HRDD Activities for the First Quarter of 2022 - token	HRDD	No	Shopping					1.5.22								GAA	6,000.00	6,000.00		1,996.00	1,996.00									
100000100001001	10th ASEAN Quiz Jan 7, 2022	CLMD	No	Shopping					1.5.22								GAA	6,350.00	6,350.00		2,710.00	2,710.00									
100000100001001	Tokens for PDP Courses Chargeable	CLMD	No	Shopping													GAA	20,000.00	20,000.00												
100000100001001	Service outsourcing for the upgrading of wiring/cabling installation for Audio system in the Regional Office for Supply and delivery of Mobile audio table compartment in the Regional office	ICT	No	Shopping					1.3.22								GAA	31,000.00	31,000.00		30,000.00	30,000.00									

Code (UACS PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contrct Signing	Notice to Proceed	Delivery/Competion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/Completion/Acceptance (If applicable)	
100000100001001	For the Participation to 36th National Seminar workshop on the Preparation of CY 2021 Mid-Year Financial Reports on July 28-30, 2021	FD	No	shopping					7/27/2021								GAA	16,500.00	16,500.00		16,500.00	16,500.00									
100000100001001	Supplies for the conduct of RMEA	QAD	No	Shopping										8/9/2021			GOP	8,000.00	8,000.00		5,491.00	5,491.00									
100000100001001	fine sand	NEAP-HRDD		shopping										1/25/2022	9/15/2021	9/15/2021	GAA	11,200.00	11,200.00		11,200.00	11,200.00									
100000100001001	Canon PGI-35 Black Original Ink Cartridge	FD-Acc.		shopping										12/28/2021	2/4/2022	2/4/2022	GAA	8,100.00	8,100.00		8,100.00	8,100.00									
100000100001001	USB to LAN Ethernet Adaptor	Accounting		shopping										01/14/2022	1/14/2022	1/14/2022	GAA	498.00	498.00		498.00	498.00									
100000100001001	For DepEd Caraga RO drinking water consumption for the period May 4-27, 2021	ASD	No	Shopping										7/1/2021			GAA	3,375.00	3,375.00		2,650.00	2,650.00									
100000100001001	For DepEd Caraga RO drinking water consumption for the period June 1-28, 2021	ASD	No	Shopping										7/1/2021			GAA	3,375.00	3,375.00		2,850.00	2,850.00									
100000100001001	For DepEd Caraga RO drinking water consumption for the period July 2021	ASD	No	Shopping										10/4/2021	07/2-27/2021	njkbgh	GAA	3,375.00	3,375.00		2,500.00	2,500.00									
100000100001001	Flash drive fr QAD Office	QAD		shopping										11/19/2021			GAA	21,400.00	21,400.00		11,550.00	11,550.00									
100000100001001	Ink cartridge Balck No. 35 for accunting Unit	FD-Acc.		shopping										2/1/2021			GAA	19,000.00	19,000.00		19,000.00	19,000.00									
100000100001001	Meals and snacks for the COnduct of CY 2020 YEar-End Sminar-WOrkshop on Preparation and COnsolidation of FInancial Reports on January 20, 2021	FD		shopping										2/1/2021			GAA	10,000.00	10,000.00		9,900.00	9,900.00				17500 tarp for org structure					
100000100001001	Meals and snacks for the hosting & participation to the National Seminar/WOrkshop on the PReparation of CY 2020 YEar-End FInancial Report on Jan. 25-29, 2021	FD		shopping										2/9/2021			GAA	44,000.00	44,000.00		43,560.00	43,560.00									
100000100001001	Office use	Accounting		shopping										10/15/2021			GAA	14,999.00	14,999.00		10,500.00	10,500.00									
100000100001001	Black & white desktop printer	Accounting		shopping										10/15/2021			GAA	9,000.00	9,000.00		8,450.00	8,450.00									
100000100001001	One-Way Privacy glass film tint (dark color) windows and doors	ORD	No	shopping										3/17/2021			GAA	8,000.00	8,000.00		7,250.00	7,250.00									
100000100001001	Tri-color combi blinds (green) inclusion: blinds, accessories needed in installation & labor for RD's Conference ROom and Office	ORD	No	shopping										3/11/2021			GAA	49,600.00	49,600.00		35,898.00	35,898.00									
100000100001001	on Mar. 15, 2021	ORD	No	shopping										4/21/2021			GAA	8,000.00	8,000.00		8,000.00	8,000.00									
100000100001001	speaker box	ORD	No	shopping										3/29/2021			GAA	23,000.00	23,000.00		22,311.00	22,311.00									
100000100001001	Laser point for RD's Office	ORD	No	shopping										3/29/2021			GAA	2,013.00	2,013.00		1,840.00	1,840.00									
100000100001001	tarpaulin printng for organizational structure for the Regional Office	ICT	No	shopping										10/22/2021			GAA	14,700.00	14,700.00		3,295.40	32,945.40									
100000100001001	annual subcription of shared hosting and domain name renewal	ICT	No	shopping										10/12/2021			GAA	11,975.00	11,975.00		11,975.00	11,975.00									
100000100001001	CCTV materials for the maintenance, troubleshooting and configuration	ICT	No	shopping										11/2/2021			GAA	10,000.00	10,000.00		9,869.50	9,869.50									
100000100001001	new/additional cable TV extension at the ORD materials for the installation of new/additinoal cable TV extension	ICT	No	shopping										10/19/2021			GAA	3,330.00	3,330.00		3,330.00	3,330.00									
100000100001001	drum cartridge Fuji xerox docu print	Legal	No	shopping										12/9/2021			GAA	13,450.00	13,450.00		13,450.00	13,450.00									
100000100001001	hi-speed SD Card SDXC II, 300MB/s.64	PAU	No	shopping										11/23/2021			GAA	6,000.00	6,000.00		5,550.00	5,550.00									
100000100001001	Meals and snacks for the COVID-19 Immunization Training on Feb. 16-17, 2021	ESSD	No	shopping										2/19/2021			GAA	9,000.00	9,000.00		8,900.00	8,900.00									
100000100001001	Acrylic plaques for the Oplan Kalusugan sa DepEd One HEalth Week Celebration on September 6-11, 2021	ESSD	No	shopping										10/6/2021			GAA	7,500.00	7,500.00		6,750.00	6,750.00									
100000100001001	Balloon columns for the Oplan Kalusugan sa DepEd One HEalth Week celebration on Sept. 6-11, 2021	ESSD	No	shopping										10/5/2021			GAA	4,000.00	4,000.00		3,200.00	3,200.00									
100000100001001	tarpaulin for the Team Building cum Family Day for Workplace Mental Health & Well Being on Sept. 22, 2021	ESSD	No	shopping										10/5/2021			GAA	1,700.00	1,700.00		1,664.00	1,664.00									
100000100001001	3 USB ports hub with RJ45 LAN adapter laptop ethernet dock network extender	ESSD	No	shopping										11/12/2021	12/13/2021		GAA	2,500.00	2,500.00		2,100.00	2,100.00									
100000100001001	Meals and snacks for the 4th Quarter RMEA Presentation for CY 2020 on Feb. 9, 2021	QAD	No	shopping										2/9/2021	2/12/2021		GAA	33,150.00	33,150.00		30,345.00	30,345.00									

Code (UACS PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contrct Signing	Notice to Proceed	Delivery/Competion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/Completion/Acceptance (If applicable)	
100000100001001	Meals and snacks for the 4th Quarter DMEA Presentation for CY 2020 on Feb. 10, 2021	QAD	No	shopping										2/10/2021	2/10/2021		GAA	17,500.00	17,500.00		16,605.00	16,605.00									
100000100001001	cartridge drum	QAD	No	shopping										10/5/2021	10/5/2021		GAA	38,000.00	38,000.00		37,250.00	37,250.00									
100000100001001	Wireless mouse rechargeable	QAD	No	shopping										10/12/2021	10/12/2021		GAA	3,600.00	3,600.00		3,600.00	3,600.00									
100000100001001	Trophy for the Recognition of Outstanding SDO in the Implementation of CI Program on Jan. 15, 2021	FTAD	No	shopping										3/17/2021	1/15/2021	1/15/2021	GAA	3,200.00	3,200.00		3,200.00	3,200.00									
100000100001001	Meals and snacks for the Presentation of the 4th Quarter Customized Technical Assistance Plan (CDTAP) CY 2020 on Jan. 28, 2021 via google meet	FTAD	No	shopping										2/10/2021	1/28/2021	1/28/2021	GAA	23,000.00	23,000.00		21,285.00	21,285.00									
100000100001001	MEals and snacks for the Re-orientation of the RFTAT on the Utilization of TA Manual on Feb. 8, 2021	FTAD		shopping										1/9/2021	2/8/2021	2/8/2021	GAA	23,000.00	23,000.00		21,285.00	21,285.00									
100000100001001	printer & terrabyte external hard disk	PPRD	No	shopping													GAA	43,000.00	43,000.00		41,450.00	41,450.00									
100000100001001	paint silver, roller brush and padlock	PPRD	No	shopping										2/10/2021	2/10/2021	2/10/2021	GAA	2,500.00	2,500.00		1,690.00	1,690.00									
100000100001001	latex white and paint	PPRD	No	shopping										2/9/2021	2/9/2021	2/9/2021	GAA	4,330.00	4,330.00		4,330.00	4,330.00									
100000100001001	padlock for the painting of HRDD stock room	HRDD	No	shopping										2/3/2021	2/3/2021	2/3/2021	GAA	380.00	380.00		380.00	380.00									
100000100001001	roller brush & paint	HRDD	No	shopping										5/3/2021	5/17/2021	5/17/2021	GAA	201.00	201.00		201.00	201.00									
100000100001001	Meals and snacks for the Review of POlicy on Rewrds and REcognitin, RPMS, Learning & Development of DepEd Caraga on Feb. 3-5, 2022	HRDD	No	shopping										2/19/2021	02/05/2021	02/05/2021	GAA	26,000.00	26,000.00		24,500.00	24,500.00									
100000100001001	MEals and snacks for the Send-Off Team of RD Fetalvero on Feb. 4, 2021	HRDD	No	shopping										2/15/2021			GAA	30,000.00	30,000.00		30,000.00	30,000.00									
100000100001001	Lunch and snacks for the Send-Off Team of RD Fetalvero	HRDD	No	shopping										3/13/2021			GAA	20,000.00	20,000.00		20,000.00	20,000.00									
100000100001001	MEals and snacks for the Virtul Installation and turn-over Ceremonies of the Office of the Regional Director on Feb. 5, 2021	HRDD	No	shopping										2/22/2021			GAA	37,500.00	37,500.00		36,000.00	36,000.00									
100000100001001	File box with cover for HRDD Office	HRDD		shopping										3/29/2021	4/8/2021	4/8/2021	GAA	14,500.00	14,500.00		13,975.00	13,975.00									
100000100001001	signpen for the orientation and induction program for the newly-hired RO employees on Mar. 8, 2021	HRDD		shopping										3/17/2021			GAA	3,000.00	3,000.00		750.00	750.00									
100000100001001	Muriatic acid for the NEAP Hall	HRDD		shopping										5/3/2021	5/3/2021	5/3/2021	GAA	300.00	300.00		275.00	275.00									
100000100001001	Meals during Training of BED Preparation	FD	No	Shopping										7/5/2021			GAA	10,000.00	10,000.00		9,900.00	9,900.00									
100000100001001	Meals during RPSU Enhancement Seminar	RPSU	No	Shopping										7/12/2021			GAA	5,500.00	5,500.00		4,800.00	4,800.00									
100000100001001	Insect repellant for the Executive House	ASD	No	Shopping										7/26/2021			GAA	750.00	750.00		595.00	595.00									
100000100001001	Lamp shade for the Executive House	ASD	No	Shopping										9/17/2021			GAA	1,600.00	1,600.00		1,450.00	1,450.00									
100000100001001	Addtl materials for the Executive House	ASD	No	Shopping										8/4/2021			GAA	3,500.00	3,500.00		3,272.00	3,272.00									
100000100001001	Labor on change oil of Toyota Innova	ASD	No	Shopping										11/22/2021			GAA	504.00	504.00		504.00	504.00									
100000100001001	Token during Convergence of Supply Officers	ASD	No	Shopping										8/27/2021			GAA	1,000.00	1,000.00		980.00	980.00									
100000100001001	USB for the Convergence of Supply Officers	ASD	No	Shopping										8/27/2021			GAA	9,000.00	9,000.00		7,200.00	7,200.00									
100000100001001	Maintenance of service vehicles	ASD	No	Shopping										9/10/2021			GAA	15,680.00	15,680.00		15,680.00	15,680.00									
100000100001001	Aircon repair of ICT Unit	ASD	No	Shopping										7/30/2021			GAA	3,800.00	3,800.00		3,800.00	3,800.00									
100000100001001	Dashboard for ICT Info System	ICT	No	Shopping										7/19/2021			GAA	8,000.00	8,000.00		8,000.00	8,000.00									
100000100001001	Office supplies for Midyear Review	QAD	No	Shopping										8/4/2021			GAA	3,200.00	3,200.00		2,845.00	2,845.00									
100000100001001	Paperbags for the token during RTOT on Blended Learning	CLMD	No	Shopping										8/27/2021			GAA	2,270.00	2,270.00		1,200.00	1,200.00									
100000100001001	T-shirts for RTOT on Blended Learning	CLMD	No	Shopping										8/27/2021			GAA	25,000.00	25,000.00		22,500.00	22,500.00									
100000100001001	Paperbags for the token during Meeting with ALS Implementers	CLMD	No	Shopping										8/27/2021			GAA	4,380.00	4,380.00		2,240.00	2,240.00									
100000100001001	Tower extension cord for office use	CLMD	No	Shopping										8/27/2021			GAA	7,440.00	7,440.00		7,440.00	7,440.00									
100000100001001	bulb led, battery 1.6 V and 9 volts	HRDD	No	shopping										5/18/2021			GAA	11,500.00	11,500.00		10,800.00	10,800.00									
100000100001001	HB	HRDD	No	shopping										9/21/2021			GAA	2,000.00	2,000.00		1,895.00	1,895.00									
100000100001001	Tarpaulin for the 3rd Regional Office Assembly on Oct. 1, 2021	HRDD	No	shopping										10/15/2021			GAA	1,900.00	1,900.00		1,786.00	1,786.00									
100000100001001	Meals and snacks for the conduct of 4th Quarter CLMD-CID Convergence on Feb. 15,	CLMD		shopping										2/19/2021	2/19/2021	2/19/2021	GAA	19,600.00	19,600.00		18,760.00	18,760.00									
100000100001001	wireless bluetooth speaker for the Reginal Retooling on Beginning Reading and Literacy Insruction cum Orientation on Functional Literacy Assessment Tool for Brigada Pagbasa Reading Teachers and Volunteers on Sept. 1-3, 2021	CLMD		shopping										10/12/2021	12/10/2021	12/11/2021	GAA	16,000.00	16,000.00		14,970.00	14,970.00									
100000100001001	Advocacy shirt for the Cre-ASEAN: An Art-Making Contest COmmemorating ASEAN Day (Regional COmpetition)	ESSD		shopping										10/22/2021	10/22/2021	10/22/2021	GAA	50,000.00	50,000.00		47,850.00	47,850.00									
100000100001001	advocacy jacket for Events TWG with DepEd logo (stap)	ESSD	No	shopping										10/22/2021	10/25/2021	10/25/2021	GAA	10,000.00	10,000.00		8,448.00	8,448.00									

Code (UACS PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contrct Signing	Notice to Proceed	Delivery/Competion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/Completion/Acceptance (If applicable)	
100000100001001	Wireless LAN USB Wifi Adapter (Token) for the Balik Kasaysayan COmpendium: Online Training on local History	CLMD		shopping										11/2/2021	02/15/2021	02/15/2021	GAA	8,000.00	8,000.00		6,230.00	6,230.00									
100000100001001	Toner, HP 85A	DepEd RO	No	shopping										2/3/2021	2/3/2021	2/3/2021	GAA	22,000.00	22,000.00		18,900.00	18,900.00									
100000100001001	Toner HP 85 A	DepEd RO	No	shopping										2/1/2021	2/1/2021	2/1/2021	GAA	25,000.00	25,000.00		20,100.00	20,100.00									
100000100001001	Materials for the repair of CR and lavatory water source line in ARD's Office	ASD-GSU	No	shopping										2/1/2021	2/11/2021	2/11/2021	GAA	1,000.00	1,000.00		806.00	806.00									
100000100001001	water source line in ARD's Office	ASD-GSU	No	shopping										2/1/2021	2/11/2021	2/11/2021	GAA	560.00	560.00		560.00	560.00									
100000100001001	bowl cleaner for Office use	DepEd RO	No	shopping										2/10/2021			GAA	15,000.00	15,000.00		12,515.00	12,515.00									
100000100001001	Caraga	DepEd RO	No	shopping										2/16/2021	2/22/2021	2/22/2021	GAA	1,500.00	1,500.00		1,485.00	1,485.00									
100000100001001	racks	DepEd RO	No	shopping										2/15/2021	03/01/2021	03/01/2021	GAA	1,750.00	1,750.00		1,750.00	1,750.00									
100000100001001	extension (roofing)	DepEd RO	No	shopping										2/9/2021	02/09/2021	02/09/2021	GAA	1,220.00	1,220.00		1,220.00	1,220.00									
100000100001001	Office for Jan. 4-29, 2021	DepEd RO	No	shopping										3/12/2021			GAA	2,450.00	2,450.00		2,450.00	2,450.00									
100000100001001	tarpaulin for the Re-Orientation on control of documented information and records management	ASD-Record	No	shopping										2/12/2021	5/20/2021	5/20/2021	GAA	1,600.00	1,600.00		1,536.00	1,536.00									
100000100001001	dustpan	DepEd RO	No	shopping										3/29/2021	04/07/2021	04/07/2021	GAA	1,000.00	1,000.00		1,000.00	1,000.00									
100000100001001	dipper for office use	DepEd RO	No	shopping										3/26/2021	3/26/2021	3/26/2021	GAA	400.00	400.00		400.00	400.00									
100000100001001	soft and stick brooms for office use	DepEd RO	No	shopping										3/26/2021	04/08/2021	04/08/2021	GAA	3,500.00	3,500.00		2,940.00	2,940.00									
100000100001001	(Montero, Crosswind and Innova)	DepEd RO	No	shopping										3/26/2021	3/26/2021	3/26/2021	GAA	1,200.00	1,200.00		1,200.00	1,200.00									
100000100001001	Office for Feb, 2021	DepEd RO	No	shopping										3/24/2021	Feb 2-26, 2021	Feb 2-26, 2021	GAA	3,000.00	3,000.00		2,200.00	2,200.00									
100000100001001	Building for Human Resource Merit	DepEd RO	No	shopping										3/17/2021	03/15/2021	03/15/2021	GAA	5,000.00	5,000.00		2,250.00	2,250.00									
100000100001001	bondpaper for the HRMPSB Capability Building	Deped RO	No	shopping										3/17/2021	3/24/2021	3/24/2021	GAA	980.00	980.00		850.00	850.00									
100000100001001	Ring light and laptop stand for RO Office	ORD	No	shopping										3/27/2021	3/19/2021 & 3/22/2021	3/19/2021 & 3/22/2021	GAA	9,000.00	9,000.00		7,300.00	7,300.00									
100000100001001	Upholstery of conference chairs at the RD's	ORD	No	shopping										3/29/2021	3/23/2021	3/23/2021	GAA	40,000.00	40,000.00		37,800.00	37,800.00									
100000100001001	Additional outdoor bricks for the garden outside the Executive House	ORD	No	shopping										3/26/2021	04/05/2021	04/05/2021	GAA	5,000.00	5,000.00		3,510.00	3,510.00									
100000100001001	reflectorized with sticker design at RD's Office	ORD	No	shopping										4/19/2021	05/03/2021	05/03/2021	GAA	45,000.00	45,000.00		35,500.00	35,500.00									
100000100001001	queen bed for the Executive House	ORD	No	shopping										3/22/2021	3/23/2021	3/23/2021	GAA	14,000.00	14,000.00		12,400.00	12,400.00									
100000100001001	Printing & installation of Citizen Charter	DepEd RO	No	shopping										9/28/2021			GAA	5,000.00	5,000.00		3,000.00	3,000.00									
100000100001001	Generator Set	ASD-GSU	No	shopping										10/12/2021	10/19/2021	10/19/2021	GAA	9,000.00	9,000.00		7,800.00	7,800.00									
100000100001001	Materials for the repair of generator set	ASD-GSU	No	shopping										10/15/2021	10/19/2021	10/19/2021	GAA	4,640.00	4,640.00		4,640.00	4,640.00									
100000100001001	sliding door at ARD Office	OARD	No	Shopping					9/2/2021					9/23/2021	9/27/2021	9/27/2021	GAA	38,103.00	38,103.00		26,500.00	26,500.00									
100000100001001	Inks for office use	OARD	No	Shopping													GOP	10,500.00	10,500.00		9,365.00	9,365.00									
100000100001001	Various fixtures for office use	OARD	No	Shopping									COD	06/28/2021	2/7/2021	2/7/2021	GOP	40,000.00	40,000.00		33,840.00	33,840.00									
100000100001001	Extinguisher for office use	OARD	No	Shopping									6/28/2021	6/25/2021	7/7/2021	7/7/2021	GOP	2,000.00	2,000.00		1,900.00	1,900.00									
100000100001001	Shredder for office use	OARD	No	Shopping										6/18/2021	6/21/2021	6/21/2021	GOP	10,000.00	10,000.00		3,500.00	3,500.00									
100000100001001	HRMPSB - Flashdrive	OARD	No	Shopping					3/9/2021					3/13/2021	3/15/2021	3/15/2021	GOP	5,000.00	5,000.00		2,250.00	2,250.00									
100000100001001	HRMPSB	OARD	No	Shopping					3/12/2021					3/13/2021	3/16/2021	3/16/2021	GOP	17,500.00	17,500.00		15,050.00	15,050.00									
100000100001001	HRMPSB - Supplies	OARD	No	Shopping					3/9/2021					3/13/2021	3/15/2021	3/15/2021	GOP	10,450.00	10,450.00		1,550.00	1,550.00									
100000100001001	Executive chair	OARD	No	Shopping					3/9/2021				4/26/2021	4/26/2021	5/11/2021	5/11/2021	GOP	14,500.00	14,500.00		14,400.00	14,400.00									
100000100001001	HRMPSB - ink and executive notebook	OARD	No	Shopping					3/9/2021					3/13/2021	3/15/2021	3/15/2021	GOP	9,440.00	9,440.00		8,620.00	8,620.00									
100000100001001	Installation of new light fixtures	OARD	No	Shopping					5.3.2021				5/25/2021	5/25/2021	5/25/2021	5/25/2021	GOP	4,405.00	4,405.00		4,245.00	4,245.00									
100000100001001	Meals and Snacks for Special Meeting of ARD with QAD/FTAD Personnel	OARD	No	Shopping					6/7/2021				6/16/2021	6/16/2021	6/16/2021	6/18/2021	GOP	7,500.00	7,500.00		6,675.00	6,675.00									
100000100001001	Meals and Snacks for PRAISE Committee Meeting	OARD	No	Shopping					6/7/2021				6/16/2021	6/16/2021	6/18/2021	6/18/2021	GOP	7,500.00	7,500.00		6,675.00	6,675.00									
100000100001001	White board for ARD's Office	OARD	No	Shopping					8/20/2021					10/2/2021	10/28/2021	10/28/2021	GAA	1,300.00	1,300.00		1,150.00	1,150.00									
100000100001001	Aluminum & glass partition at OARD	OARD	No	Shopping					9/2/2021					9/23/2021			GOP	38,103.00	38,103.00		25,890.50	25,890.50									
100000100001001	Personal purifier for ARD	OARD	No	shopping					9/9/2021					9/29/2021	4/10/2021	4/10/2021	GOP	2,000.00	2,000.00		650.00	650.00									
100000100001001	Glass tint for ARD's Office	OARD	No	Shopping											3/25/2021	3/25/2021	GOP	18,000.00	18,000.00		16,500.00	16,500.00									
100000100001001	Demonstration Contest on Oct. 27, 2021	ESSD	No	shopping										11/22/2021	10/27/2021	10/27/2021	GAA	5,000.00	5,000.00		3,744.00	3,744.00									
100000100001001	2021	ESSD	No	shopping													GAA	48,300.00	48,300.00												
	TOTAL SHOPPING (below 50k)																	**7,207,056.87**	**7,256,556.87**		**5,847,631.22**	**5,877,281.22**									
100000100001001	Landline (telephone expenses)	DepEd RO	No	direct contracting										within FY 2021	within FY 2021	within FY 2021	GAA	9,411.13	9,411.13		9,411.13	9,411.13									
100000100001001	Expenses	DepEd RO	No	direct contracting										within FY 2021	within FY 2021	within FY 2021	GAA	11,575.28	11,575.28		11,575.28	11,575.28									
100000100001001	Repair of Mitsubishi Montero	ASD	No	direct contracting										5/6/2021	6/23/2021	6/23/2021	GAA	48,054.24	48,054.24		48,054.24	48,054.24									
100000100001001	Repair of dental bus	ASD	No	direct contracting							7/21/2021			08/12/2021	8/12/2021	8/12/2021	GAA	17,920.00	17,920.00		17,920.00	17,920.00									
100000100001001	Vehicle	ASD	No	direct contracting							7/21/2021				7/22/2021	7/22/2021	GAA	1,624.00	1,624.00		1,624.00	1,624.00									
100000100001001	Repairs & maintenance of Montero Sports	ASD	No	Direct Contracting										10/29/2021	cancelled	cancelled	GAA	10,028.16	10,028.16		10,028.16	10,028.16									
100000100001001	Repair & maintenance of Montero Sports	ASD	No	Direct Cont.							10/1/2021				cancelled	cancelled	GAA	10,028.16	10,028.16		10,028.16	10,028.16									
100000100001001	vehicle	ASD-GSU	No	direct contracting										1/14/2021	10/18/2021	10/18/2021	GAA	12,912.00	12,912.00		12,912.00	12,912.00									
100000100001001	FOr mailing stamps of Legal documents	unit	No	direct contracting										10/19/2021	11/26/2021	11/26/2021	GAA	8,000.00	8,000.00		8,000.00	8,000.00									
100000100001001	Strada service vehicle	ASD_GSU	No	direct contracting										11/12/2021	10/26/2021	10/26/2021	GAA	9,318.68	9,318.68		9,318.68	9,318.68									
100000100001001	vehicle: replacement of shock absorber,	ASD-GSU	No	direct contracting										10/29/2021	12/06/2021	12/06/2021	GAA	23,753.55	23,753.55		23,753.55	23,753.55									
100000100001001	Change oil of TOyota Hi-Ace service vehicle	ASD-GSU	No	direct contracting										12/28/2021	10/18/2021	10/18/2021	GAA	1,232.00	1,232.00		1,232.00	1,232.00									

Code (UACS PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contrct Signing	Notice to Proceed	Delivery/Competion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/Completion/Acceptance (If applicable)	
100000100001001	Replacement of secondary clutch for Isuzu Crosswind vehicle	GSU	No	direct contracting										10/15/2021	no invoice submitted	no invoice submitted	GAA	650.00	650.00		650.00	650.00									
100000100001001	Printer ribbon for office use	RPSU	No	direct contracting							9/27/2021			10/18/2021	11/2/2021	11/2/2021	GAA	35,472.36	35,472.36		35,472.36	35,472.36									
	TOTAL Direct Cont. (below 50k)																	**199,979.56**	**199,979.56**		**199,979.56**	**199,979.56**									
	SUMMARY:																														
100000100001001	Shopping 50K & below																	7,207,056.87			5,847,631.22										
100000100001001	Direct Contracting: 50K & below																	199,979.56			199,979.56										
100000100001001	Negotiation (SVP 50K & below)																	1,733,559.00			1,529,830.00										
	TOTAL (below 50K)																	**9,140,595.43**			**7,577,440.78**										

Prepared and Consolidated by: BAC Secretariat

MERIAM C. DELA RITA
Supervising Administrative Officer
BAC Secretariat, Vice Chairperson

BERNABE L. LINOG
Chief - Education Support Services Division
BAC Secretariat, Chairperson

Recommending Approval:

ISIDRO M. BIOL, JR.
Chief , Curriculum Learning Management Division
BAC Member

MARILYN F. ANTIQUINA
Chief, Quality Assurance Division
BAC Member

FLORDELISA R. DALIN
Chief, HRDD
BAC Member

ATTY. FIEL Y. ALMENDRA
Assistant Regional Director
BAC Chairperson

ATTY. JOSE B. GUIBONE
Attorney IV
BAC Member

FE L. ALEGADO
Chief Administrative Officer-FD
BAC Member

JOEL B. ROSALES
Chief Administrative Officer, ASD
BAC Vice-Chairperson

Funds Available:

FE L. ALEGADO
Chief Administrative Officer
Finance Division

APPROVED:

MA. GEMMA MERCADO LEDESMA
Regional Director