

ANNEX B

Department of Education - Caraga Regional Office - Performance Monitoring Report - January 1, 2021 to June 30, 2021

Code (UACS PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					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	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
	COMPLETED PROCUREMENT ACTIVITIES																
	Communication Expenses																
100000100001001	Landline Jan. -June 2021 (PLDT)	COA	No	direct contracting													GOP
100000100001001	Landline Feb 2021 (Bayantel)		No	direct contracting													GOP
100000100001001	Internet (Dec. 2020- June 2021) PLDT		No	direct contracting													GOP
100000100001001	Cable (Jan-June) Filproducts	RO	No	direct contracting													GOP
100000100001001	Employees' communication expenses	officials/employees	No	shopping													GOP
	Above 50K																
100000100001001	Laptop for Office Use	CLMD	No	Shopping	n/a	01.06.21	n/a	01.14.21	01.14.21	n/a	01.14.21		CANCELLED				GOP
100000100001001	Tires for RO vehicles	ASD	No	Shopping	n/a	01.07.21	n/a	01.14.21	01.14.21	n/a	01.14.21				15/02/2021		GOP
100000100001001	Printing of Values Ed Learning Resources	CLMD	No	Shopping	n/a	01.21.21	n/a	02.03.21	02.03.21	n/a	02.03.21				08/06/2021		GOP
100000100001001	Supplies for RO office use	AMU	No	Shopping	n/a	02.09.21	n/a	02.26.21	02.26.21	n/a	03.03.21						GOP
100000100001001	Aircon cleaning & repair	ASD	No	Shopping	n/a	02.25.21	n/a	03.12.21	03.12.21	n/a	03.12.21	02/06/2021	02/06/2021	02/06/2021	28/06/2021	28/06/2021	GOP
100000100001001	T-Shirts for Women's Month Celebration	ESSD	No	Shopping	n/a	03.04.21	n/a	03.15.21	03.15.21	n/a	03.15.21						GOP
100000100001001	Equipment for office use	ICT	No	Shopping	n/a	03.07.21	n/a	03.19.21	03.19.21	n/a	03.19.21	02/04/2021	02/04/2021	02/04/2021	05/05/2021	05/05/2021	GOP
100000100001001	Covid supplies for RO Use	ASD	No	Shopping	n/a	03.13.21	n/a	03.23.21	03.23.21	n/a	03.24.21				21/04/2021	21/04/2021	GOP
100000100001001	APE for RO employees	ESSD	No	Shopping	n/a	03.13.21	n/a	04.22.21	04.22.21	n/a	04.22.21	03/05/2021	03/05/2021	03/05/2021	21/07/2021		GOP
100000100001001	Banner for office use	ASD	No	Shopping	n/a	03.13.21	n/a	04.30.21	04.30.21	n/a	04.30.21	31/05/2021	31/05/2021	31/05/2021	28/06/2021	28/06/2021	GOP
100000100001001	Common Used Supplies	AMU	No	Shopping	n/a	03.18.21	n/a	03.30.21	03.30.21	n/a	03.30.21	11/05/2021	11/05/2021	11/05/2021	17/05/2021	17/05/2021	GOP
100000100001001	Security services	ASD	No	Shopping	n/a	03.18.21	n/a	03.30.21	03.30.21	n/a	03.30.21						GOP
100000100001001	Sliding Glass for org structure	ICT	No	Shopping	n/a	03.26.21	n/a	04.19.21	04.19.21	n/a	04.19.21	04/05/2021	04/05/2021	04/05/2021	24/05/2021	24/05/2021	GOP
100000100001001	Landscaping of RO Premises	ASD	No	Shopping	n/a	03.26.21	n/a	03.30.21	03.30.21	n/a	03.30.21	09/06/2021	09/06/2021	09/06/2021			GOP
100000100001001	Rent to own android TV	ICT	No	Shopping	n/a	04.09.21	n/a	04.19.21	04.19.21	n/a	04.19.21	CANCELLED	CANCELLED				GOP
100000100001001	Rent to own laptop	ICT	No	Shopping	n/a	04.09.21	n/a	04.19.21	04.19.21	n/a	04.19.21	CANCELLED	CANCELLED				GOP
100000100001001	Meals for 2-Day Surveillance of ISO Cert.	QAD	No	Shopping	n/a	04.09.21	n/a	05.12.21	05.12.21	n/a	05.12.21	ret. To QAD	ret. To QAD				GOP
100000100001001	Electrical Rewiring & Maintenance	ESSD	No	Shopping	n/a	04.28.21	n/a	05.06.21	05.06.21	n/a	05.06.21						GOP
100000100001001	For payroll supplies	RPSU	No	Shopping	n/a	05.05.21	n/a	05.24.21	05.24.21	n/a	05.24.21	27/05/2021	27/05/2021	27/05/2021	10/06/2021	10/06/2021	GOP
100000100001001	Photo/Video Equipment Package	PAU	No	Shopping	n/a	05.08.21	n/a	06.29.21	06.29.21	n/a	06.29.21						GOP
100000100001001	File folder for Acctg. Unit	FD	No	Shopping	n/a	05.19.21	n/a	06.02.21	06.02.21	n/a	06.03.21				17/06/2021	17/06/2021	GOP
100000100001001	Covid supplies for RO Use	ASD	No	Shopping	n/a	05.25.21	n/a	05.28.21	05.28.21	n/a	05.31.21				08/06/2021	08/06/2021	GOP
100000100001001	Repairs of Executive House	ASD	No	Shopping	n/a	05.25.21	n/a	05.28.21	05.28.21	n/a	05.31.21				04/06/2021	04/06/2021	GOP
100000100001001	Commn-Used Supplies for 2nd Qrt	AMU	No	Shopping	n/a	05.26.21	n/a	06.04.21	06.04.21	n/a	06.04.21				30/06/2021	30/06/2021	GOP
100000100001001	Van Rental for Reg. Monitoring	CLMD	No	Shopping	n/a	05.27.21	n/a	06.01.21	06.01.21	n/a	06.01.21	BILLING	BILLING				GOP
100000100001001	Air-Coolers for office use	ASD	No	Shopping	n/a	05.28.21	n/a	06.15.21	06.15.21	n/a	06.15.21	30/06/2021	30/06/2021	30/06/2021			GOP
100000100001001	Melas for PMIS Plan Adjustment	PPRD	No	Shopping	n/a	05.28.21	n/a	06.03.21	06.03.21	n/a	06.03.21	16/06/2021	16/06/2021	16/06/2021			GOP
100000100001001	Meals for RBEP Presentation	PPRD	No	Shopping	n/a	05.28.21	n/a	06.03.21	06.03.21	n/a	06.03.21	18/06/2021	18/06/2021	18/06/2021			GOP
100000100001001	Printing for DRRM Booklets	ESSD	No	Shopping	n/a	05.28.21	n/a	06.04.21	06.04.21	n/a	06.04.21	22/06/2021	22/06/2021	22/06/2021	27/07/2021	27/07/2021	GOP
100000100001001	Polo Shirts for the Preparation of Financial Report	FD	No	Shopping	n/a	05.29.21	n/a	06.04.21	06.04.21	n/a	06.04.21	18/06/2021	18/06/2021	18/06/2021	12/07/2021	12/07/2021	GOP
100000100001001	Plaques for the Preparation of Financial Reports A	FD	No	Shopping	n/a	05.29.21	n/a	06.10.21	06.10.21	n/a	06.11.21						GOP
100000100001001	Improvement of RO Main Bldg	ASD	No	Shopping	n/a	06.01.21	n/a	06.11.21	06.11.21	n/a	06.11.21	28/06/2021	28/06/2021	28/06/2021			GOP

Code (UACS PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					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/Competition	Inspection & Acceptance	
100000100001001	magazine box for Acctg Unit's use	FD	No	Shopping											07/04/2021	07/04/2021	GOP
100000100001001	Battery for RO use	ASD	No	Shopping											12/03/2021	12/03/2021	GOP
100000100001001	Orientation Cont Doc. Info	Records	No	Shopping									29/04/2021	29/04/2021	20/05/2021	20/05/2021	GOP
100000100001001	Molding for office use	ASD	No	Shopping													GOP
100000100001001	Inks for office use	OARD	No	Shopping													GOP
100000100001001	Printer for office use	FD	No	Shopping											05/05/2021	05/05/2021	GOP
100000100001001	Venetian blinds for RD's office	ASD	No	Shopping											19/03/2021	19/03/2021	GOP
100000100001001	Bookends for use in Records Office	ASD	No	Shopping											26/04/2021	26/04/2021	GOP
100000100001001	Power supply for use in Records Office	ASD	No	Shopping											05/05/2021	05/05/2021	GOP
100000100001001	Equipment for RD's office use	ASD	No	Shopping													GOP
100000100001001	Materials for ARD's office renovation	ASD	No	Shopping													GOP
100000100001001	Emission for RO vehicles	ASD	No	Shopping											26/03/2021	26/03/2021	GOP
100000100001001	Hinges for office use	ASD	No	Shopping											27/04/2021	27/04/2021	GOP
100000100001001	Padlocks for office use	ASD	No	Shopping											26/03/2021	26/03/2021	GOP
100000100001001	Tools for garden area	ASD	No	Shopping											29/03/2021	29/03/2021	GOP
100000100001001	Hose for garden area	ASD	No	Shopping									02/06/2021	02/06/2021	09/06/2021	09/06/2021	GOP
100000100001001	bricks for garden area	ASD	No	Shopping											05/04/2021	05/04/2021	GOP
100000100001001	Paints for garden area	ASD	No	Shopping													GOP
100000100001001	Cleaning materials for NEAP Hall & Dorm use	HRDD	No	Shopping													GOP
100000100001001	Bulbs for NEAP Hall & Dorm use	HRDD	No	Shopping													GOP
100000100001001	Board for office use	CLMD	No	Shopping											24/03/2021	24/03/2021	GOP
100000100001001	Token for Orientation & Induction of Newly Hired	HRDD	No	Shopping											17/03/2021	17/03/2021	GOP
100000100001001	ICT materials for FD personnel's use	FD	No	Shopping											05/05/2021	05/05/2021	GOP
100000100001001	Token for Women's Month Celebration	ESSD	No	Shopping									06/05/2021	06/05/2021	11/05/2021	11/05/2021	GOP
100000100001001	Tarpaulin for Women's Month Celebration	ESSD	No	Shopping											17/03/2021	17/03/2021	GOP
100000100001001	Health Kits for Women's Month Celebration	ESSD	No	Shopping											11/03/2021	11/03/2021	GOP
100000100001001	Cleaning materials for office use	ASD	No	Shopping													GOP
100000100001001	Meals for Comprehensive Sexuality Education	CLMD	No	Shopping											SOA		GOP
100000100001001	Bed for Executive House	ORD	No	Shopping											23/03/2021	23/03/2021	GOP
100000100001001	Tint for RO vehicles	ASD	No	Shopping									21/04/2021	21/04/2021	29/04/2021	29/04/2021	GOP
100000100001001	Lamp for RD's office	ASD	No	Shopping									22/03/2021	22/03/2021	22/03/2021	22/03/2021	GOP
100000100001001	Lavatory for office use	ASD	No	Shopping													GOP
100000100001001	Inks for office use	HRDD	No	Shopping											19/04/2021	19/04/2021	GOP
100000100001001	Meals for NSED	ESSD	No	Shopping									26/04/2021	26/04/2021			GOP
100000100001001	Tarpaulin for NSED	ESSD	No	Shopping											06/07/2021	06/07/2021	GOP
100000100001001	Meals for QMR meeting	QAD	No	Shopping									04/06/2021	04/06/2021			GOP
100000100001001	Laminating film	ASD	No	Shopping													GOP
100000100001001	carpentry materials	ASD	No	Shopping													GOP
100000100001001	Upholstery for the conference room chairs	ORD	No	Shopping											23/03/2021	23/03/2021	GOP
100000100001001	Glass top for RD's Conference room	ASD	No	Shopping													GOP
100000100001001	Charger for office use	PAU	No	Shopping									CANCELLED				GOP
100000100001001	Bulbs for office use	ASD	No	Shopping													GOP
100000100001001	Mats for office use	ASD	No	Shopping													GOP
100000100001001	Token for benchmarking	HRDD	No	Shopping											29/03/2021	29/03/2021	GOP
100000100001001	Ink for office use	CLMD	No	Shopping											26/04/2021	26/04/2021	GOP
100000100001001	Meals for Revisiting of RBEP	PPRD	No	Shopping											04/05/2021	04/05/2021	GOP

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					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	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
100000100001001	Retailing of main bldg	ASD	No	Shopping	n/a	06.05.21	n/a	06.17.21	06.17.21	n/a	06.18.21	02/07/2021	02/07/2021	02/07/2021			GOP
100000100001001	Rent to own laptop	ICT	No	Shopping	n/a	06.05.21	n/a	06.15.21	06.15.21	n/a	06.15.21						GOP
100000100001001	Wifi for Madrasah Educ. Prog Monitoring	CLMD	No	Shopping	n/a	06.05.21	n/a	06.17.21	06.17.21	n/a	06.18.21	06/07/2021	06/07/2021	06/07/2021			GOP
100000100001001	Aroma Diffuser for office use	ASD	No	Shopping	n/a	06.05.21	n/a	06.29.21	06.29.21	n/a	06.29.21	16/07/2021	16/07/2021	16/07/2021	03/08/2021	03/08/2021	GOP
100000100001001	Extinguishers for office use	ASD	No	Shopping	n/a	06.05.21	n/a	06.15.21	06.15.21	n/a	06.15.21	06/06/2021	06/06/2021	06/06/2021	07/07/2021	07/07/2021	GOP
100000100001001	Headphone for staff use	CLMD	No	Shopping	n/a	06.09.21	n/a	06.22.21	06.22.21	n/a	06.24.21	14/07/2021	14/07/2021	14/07/2021	26/07/2021	26/07/2021	GOP
100000100001001	Common-Used Supplies	ASD	No	Shopping	n/a	06.09.21	n/a	06.22.21	06.22.21	n/a	06.24.21						GOP
100000100001001	Upgrade of TV Studio	ICT	No	Shopping	n/a	06.09.21	n/a	06.15.21	06.15.21	n/a	06.15.21	29/06/2021	29/06/2021	29/06/2021	09/07/2021	09/07/2021	GOP
100000100001001	Upgrade of PA System	ICT	No	Shopping	n/a	06.09.21	n/a	06.15.21	06.15.21	n/a	06.15.21				05/07/2021	05/07/2021	GOP
100000100001001	ICTU Preventive Maintenance	ICT	No	Shopping	n/a	06.09.21	n/a	06.15.21	06.15.21	n/a	06.15.21	29/06/2021	29/06/2021	29/06/2021	05/07/2021	05/07/2021	GOP
100000100001001	Projector for RPSU lobby conference area	ICT	No	Shopping	n/a	06.11.21	n/a	06.15.21	06.15.21	n/a	06.15.21						GOP
100000100001001	Antivirus for RO computers	ICT	No	Shopping	n/a	06.11.21	n/a	06.15.21	06.15.21	n/a	06.15.21	23/07/2021	23/07/2021	23/07/2021			GOP
100000100001001	Trophies for Bulawanong Sulo Awards	HRDD	No	Shopping	n/a	06.13.21	n/a	06.18.21	06.18.21	n/a	06.18.21	30/06/2021	30/06/2021	30/06/2021			GOP
100000100001001	Towels for Affirmation of DepEd Employees	HRDD	No	Shopping	n/a	06.13.21	n/a	06.30.21	06.30.21	n/a	06.30.21	15/07/2021	15/07/2021	15/07/2021			GOP
100000100001001	Repairs of AMU office	ASD	No	Shopping	n/a	06.15.21	n/a	06.17.21	06.17.21	n/a	06.18.21	return to GSU	return to GSU				GOP
100000100001001	Vitamins for RO employees	ASD	No	Shopping	n/a	06.15.21	n/a	06.28.21	06.28.21	n/a	06.28.21	06/07/2021	06/07/2021	06/07/2021			GOP
100000100001001	Meals for Orientation on Localized HR Policies	HRDD	No	Shopping	n/a	06.15.21	n/a	06.15.21	06.15.21	n/a	06.17.21	30/06/2021	30/06/2021	30/06/2021			GOP
100000100001001	Repairs of Acctg. Section Storage Room	ASD	No	Shopping	n/a	06.18.21	n/a	06.30.21	06.30.21	n/a	06.30.21	23/07/2021	23/07/2021	23/07/2021			GOP
100000100001001	Meals for DepEd Anniv. Celebration	ESSD	No	Shopping	n/a	06.18.21	n/a	06.24.21	06.24.21	n/a	06.24.21	12/07/2021	12/07/2021	12/07/2021			GOP
100000100001001	T-Shirt for DepEd Anniv. Celebration	ESSD	No	Shopping	n/a	06.18.21	n/a	06.24.21	06.24.21	n/a	06.24.21	15/07/2021	15/07/2021	15/07/2021	15/07/2021	15/07/2021	GOP
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	23/04/2021	28/04/2021	29/04/2021	26/05/2021	04/06/2021	09/06/2021	On-going		GOP
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	23/04/2021	28/04/2021	29/04/2021	26/05/2021	04/06/2021	09/06/2021	On-going		GOP
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	23/04/2021	28/04/2021	29/04/2021	26/05/2021	04/06/2021	09/06/2021	On-going		GOP
100000100001001	Below 50K																
100000100001001	ICT Materials for Capacity Enhancement Training	HRDD	No	Shopping													GOP
100000100001001	Token for Reg. Webinar on SLM Development	CLMD	No	Shopping													GOP
100000100001001	Meals for RBEP Review	PPRD	No	Shopping													GOP
100000100001001	Plaques for Pahinungod sa mga Kabulig 2020	ESSD	No	Shopping													GOP
100000100001001	Coolant for RO vehicles	ASD	No	Shopping											02/02/2021	02/02/2021	GOP
100000100001001	Printer roller replacement	PPRD	No	Shopping									19/02/2021	19/02/2021	09/06/2021	09/06/2021	GOP
100000100001001	Supplies for office use	ASD	No	Shopping													GOP
100000100001001	Toner for office use	AMU	No	Shopping											04/02/2021	04/02/2021	GOP
100000100001001	Spare parts for Toyota Innova	ASD	No	Shopping											12/02/2021	12/02/2021	GOP
100000100001001	Termite treatment	ASD	No	Shopping											23/03/2021	23/03/2021	GOP
100000100001001	Token for Webinar on Cross Specialization	CLMD	No	Shopping									05/04/2021	05/04/2021			GOP
100000100001001	Toner ink for laserjet	AMU	No	Shopping											08/02/2021	08/02/2021	GOP
100000100001001	Storage box for office use	COA	No	Shopping											15/02/2021	15/02/2021	GOP
100000100001001	Fabrication of plant racks	ASD	No	Shopping											22/02/2021	22/02/2021	GOP
100000100001001	Rubber stamps for Acctg Unit's use	FD	No	Shopping													GOP
100000100001001	File box for office use	HRDD	No	Shopping											08/04/2021	04/-8/2021	GOP
100000100001001	Tarpaulin for Phil Heart Month Celebration	ESSD	No	Shopping											18/02/2021	18/02/2021	GOP

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100000100001001	Water dispenser for office use	PPRD	No	Shopping									17/05/2021	17/05/2021	28/05/2021	28/05/2021	GOP
100000100001001	Shocks for Toyota Innova	ASD	No	Shopping									11/05/2021	11/05/2021	21/05/2021	21/05/2021	GOP
100000100001001	ID Printing outsourcing	ICT	No	Shopping									28/06/2021	28/06/2021			GOP
100000100001001	Tarpaulin for org structure	ICT	No	Shopping											23/04/2021	23/04/2021	GOP
100000100001001	Inks for Cash Unit	ASD	No	Shopping											26/04/2021	26/04/2021	GOP
100000100001001	Toner for office use	ASD	No	Shopping											04/05/2021	04/05/2021	GOP
100000100001001	Maintenance of mobile dental van	ESSD	No	Shopping													GOP
100000100001001	Melas for Send-off party of RD Bringas	ASD	No	Shopping								WITH SOA					GOP
100000100001001	Venetian blinds For RD's office conference room	ASD	No	Shopping											16/04/2021	16/04/2021	GOP
100000100001001	Bulbs for office use	ASD	No	Shopping									27/04/2021	27/04/2021	28/05/2021	28/05/2021	GOP
100000100001001	Materials for filing rack	FD	No	Shopping													GOP
100000100001001	First Aid Kits	ESSD	No	Shopping									04/06/2021	04/06/2021			GOP
100000100001001	Maintenance for ISUZU Crosswind	ASD	No	Shopping									28/06/2021	28/06/2021			GOP
100000100001001	Specialty Paper for Oplan Kalusugan	ESSD	No	Shopping											03/06/2021	03/06/2021	GOP
100000100001001	Token for Oplan Kalusugan	ESSD	No	Shopping									26/07/2021	26/07/2021	22/07/2021	22/07/2021	GOP
100000100001001	T-shirt for Oplan Kalusugan	ESSD	No	Shopping									02/06/2021	02/06/2021	14/06/2021	14/06/2021	GOP
100000100001001	Upholstery of office furniture	FD	No	Shopping									07/06/2021	07/06/2021			GOP
100000100001001	Equipment for GSU office use	ASD	No	Shopping											21/06/2021	21/06/2021	GOP
100000100001001	RPSU lobby ceiling repair	ASD	No	Shopping									14/06/2021	14/06/2021	15/06/2021	15/06/2021	GOP
100000100001001	AMU Flooring repairs	ASD	No	Shopping									14/06/2021	14/06/2021	15/06/2021	15/06/2021	GOP
100000100001001	AMU lavatory installation	ASD	No	Shopping									14/06/2021	14/06/2021	15/06/2021	15/06/2021	GOP
100000100001001	Meals for Review of contextualized manual	ASD	No	Shopping											13/07/2021	13/07/2021	GOP
100000100001001	Office supplies for Preparation of Financial Report	FD	No	Shopping									04/06/2021	04/06/2021	11/06/2021	11/06/2021	GOP
100000100001001	Token for Preparation of Financial Reports Actvty	FD	No	Shopping													GOP
100000100001001	External drives for office use	PAU	No	Shopping									23/06/2021	23/06/2021	24/06/2021	24/06/2021	GOP
100000100001001	Photographic equipment for office use	PAU	No	Shopping									29/06/2021	29/06/2021			GOP
100000100001001	Token for Webinar on ELLN	CLMD	No	Shopping									19/07/2021	19/07/2021			GOP
100000100001001	Ink for Acctg Unit's use	FD	No	Shopping									14/06/2021	14/06/2021	11/06/2021	11/06/2021	GOP
100000100001001	Sliding glass for office use	PPRD	No	Shopping									02/07/2021	02/07/2021	27/07/2021	27/07/2021	GOP
100000100001001	Various fixtures for office use	OARD	No	Shopping									COD				GOP
100000100001001	Extinguisher for office use	OARD	No	Shopping									28/06/2021	28/06/2021	07/07/2021	07/07/2021	GOP
100000100001001	Shredder for office use	OARD	No	Shopping											21/06/2021	21/06/2021	GOP
100000100001001	External drive For BAC use	ASD	No	Shopping									23/06/2021	23/06/2021	24/06/2021	24/06/2021	GOP
100000100001001	Meals For BAC actvty	ASD	No	Shopping									23/06/2021	23/06/2021			GOP
100000100001001	Breaker for office use	ASD	No	Shopping									18/06/2021	18/06/2021	29/06/2021	29/06/2021	GOP
100000100001001	Inks for Preparation of Financial Reports Actvty	FD	No	Shopping													GOP
100000100001001	Meals for Mngt. Team re: dev of learning mat	CLMD	No	Shopping									02/07/2021	02/07/2021	19/07/2021	19/07/2021	GOP
100000100001001	Token for Mngt. Team re: dev of learning mat	CLMD	No	Shopping									30/06/2021	30/06/2021	07/07/2021	07/07/2021	GOP
100000100001001	Inks for office use	CLMD	No	Shopping									29/06/2021	29/06/2021	02/07/2021	02/07/2021	GOP
100000100001001	Deodorizer for GSU - 3rd & 4th qtr use	ASD	No	Shopping									23/06/2021	23/06/2021	24/06/2021	24/06/2021	GOP
100000100001001	Ink for GSU - 3rd & 4th qtr use	ASD	No	Shopping									23/06/2021	23/06/2021	24/06/2021	24/06/2021	GOP
100000100001001	Rubber stamps for GSU Office use	ASD	No	Shopping									13/07/2021	13/07/2021			GOP
100000100001001	Scanner for office use	ASD	No	Shopping									05/07/2021	05/07/2021			GOP
100000100001001	File boxes for office use	FD	No	Shopping									02/07/2021	02/07/2021	06/07/2021	06/07/2021	GOP
100000100001001	bulbs for office use	PAU	No	Shopping									28/06/2021	28/06/2021	09/07/2021	09/07/2021	GOP
100000100001001	Speaker for Orientation on Localized HR Policies	HRDD	No	Shopping									30/06/2021	30/06/2021	01/07/2021	01/07/2021	GOP

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					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	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
100000100001001	Tarpaulin for 2nd Regional Office Assembly	HRDD	No	Shopping									19/07/2021	19/07/2021			GOP
100000100001001	Advocacy Campaign Material	PAU	No	Shopping					2.11.2021				05/03/2021	05/03/2021	08/03/2021	08/03/2021	GOP
100000100001001	Meals - Orientation on the payroll system of Region	RPSU	No	Shopping					2.9.2021				04/03/2021	04/03/2021	WITH SOA	WITH SOA	GOP
100000100001001	Token for Comprehensive Sexuality Education CS	CLMD	No	Shopping					4.20.2021								GOP
100000100001001	HRMPSB - Flashdrive	OARD	No	Shopping					3.9.2021						15/03/2021	15/03/2021	GOP
100000100001001	HRMPSB - Polo Shirt	OARD	No	Shopping					3.12.2021						16/03/2021	16/03/2021	GOP
100000100001001	HRMPSB - Supplies	OARD	No	Shopping					3.9.2021								GOP
100000100001001	Executive chair	OARD	No	Shopping					3.23.2021				26/04/2021	26/04/2021	11/05/2021	11/05/2021	GOP
100000100001001	For office use - ASD-Personnel	ASD	No	Shopping					3.9.2021								GOP
100000100001001	HRMPSB - Ink and executive notebook	OARD	No	Shopping					3.9.2021								GOP
100000100001001	Brass table top Nameplate mounted on Acrylic	ORD	No	Shopping					3.18.2021						18/03/2021	18/03/2021	GOP
100000100001001	Phil. Heart Month Celebration - supplies	ESSD	No	Shopping					2.8.2021								GOP
100000100001001	Spaghetti Matting/Doormats	GSU	No	Shopping					3.19.2021				19/04/2021	19/04/2021	12/05/2021	12/05/2021	GOP
100000100001001	DOUBLE WAY TINT MIRROR FINISH BACK TO BACK	ORD	No	Shopping					3.18.2021						25/03/2021	25/03/2021	GOP
100000100001001	Replacement of old pails,buckets and dipper of all	GSU	No	Shopping					4.27.2021				06/05/2021	06/05/2021	17/05/2021	17/05/2021	GOP
100000100001001	Executive House Repair Materials.	GSU	No	Shopping					4.27.2021								GOP
100000100001001	G.I long span roofing & Inside G.I.Flashng and Gut	GSU	No	Shopping					3.18.2021						23/03/2021	23/03/2021	GOP
100000100001001	Ink Toner (ES5162 MFP)	FD	No	Shopping					3.30.2021								GOP
100000100001001	Additional seat for QAD Office.	QAD	No	Shopping					4.19.2021				06/05/2021	06/05/2021	18/05/2021	18/05/2021	GOP
100000100001001	Tarpaulin for Early Registration	PPRD	No	Shopping					3.25.2021								GOP
100000100001001	telephone set	GSU	No	Shopping					4.6.2021						05/05/2021	05/05/2021	GOP
100000100001001	Token for Delivery and Implementation Strategies	CLMD	No	Shopping					4.14.2021				18/05/2021	18/05/2021	18/05/2021	18/05/2021	GOP
100000100001001	Docuprint Toner M455df	CLMD	No	Shopping					4.14.2021				27/04/2021	27/04/2021	09/06/2021	09/06/2021	GOP
100000100001001	Additional Meals- Mock Audit for ISO 9001:2015 C	QAD	No	Shopping					4.6.2021								GOP
100000100001001	Fuji Xerox DCSC 2022 (K) Black Toner Catrid	PAU	No	Shopping					4.30.2021				11/05/2021	11/05/2021	17/05/2021	17/05/2021	GOP
100000100001001	Meals- RexecomMeeting on March 22,2021	ORD	No	Shopping					4.20.2021				11/05/2021	11/05/2021	24/05/2021	24/05/2021	GOP
100000100001001	1st Quarter DMEA Presentation CY 2021 - supplies	QAD	No	Shopping					4.27.2021				04/06/2021	04/06/2021	12/06/2021	12/06/2021	GOP
100000100001001	Heavy Duty Extension Wire	GSU	No	Shopping					4.27.2021				11/05/2021	11/05/2021	12/05/2021	12/05/2021	GOP
100000100001001	Installation of new light fixtures	OARD	No	Shopping					5.3.2021				25/05/2021	25/05/2021	25/05/2021	25/05/2021	GOP
100000100001001	Installation of 55 KVA Generator	GSU	No	Shopping					5.3.2021						05/05/2021	05/05/2021	GOP
100000100001001	Toyota Hi-Ace Commuter Van Plate No PS Y714	GSU	No	Shopping					5.3.2021				11/05/2021	11/05/2021	11/05/2021	11/05/2021	GOP
100000100001001	Data Filer Box	PAU	No	Shopping					4.29.2021				11/05/2021	11/05/2021	17/05/2021	17/05/2021	GOP
100000100001001	HP Toner 78A	CASH	No	Shopping					4.29.2021				12/05/2021	12/05/2021	12/05/2021	12/05/2021	GOP
100000100001001	Installation of filing Cabinet at Cashier's Office	CASH	No	Shopping					5.3.2021								GOP
100000100001001	Illustration chart/bulletin	PPRD	No	Shopping					5.3.2021				21/05/2021	21/05/2021	26/05/2021	26/05/2021	GOP
100000100001001	Ink HP56x (Laserjet MFP M436u)	AMU	No	Shopping					5.4.2021				12/05/2021	12/05/2021	17/05/2021	17/05/2021	GOP
100000100001001	Meals-CID Convergence	CLMD	No	Shopping					5.3.2021				11/05/2021	11/05/2021	17/05/2021	17/05/2021	GOP
100000100001001	Quality Management Review Meeting	FTAD	No	Shopping					5.3.2021				17/05/2021	17/05/2021	20/05/2021	20/05/2021	GOP
100000100001001	Uninterrupted Power Supply 650 VA	FD	No	Shopping					5.4.2021				11/05/2021	11/05/2021	18/05/2021	18/05/2021	GOP
100000100001001	Heavy duty Vacuum Cleaner (wet & dry)	ORD	No	Shopping					5.10.2021				12/05/2021	12/05/2021	12/05/2021	12/05/2021	GOP
100000100001001	Token for the Panelist of Online Research Proposa	PPRD	No	Shopping					5.10.2021				17/05/2021	17/05/2021	26/05/2021	26/05/2021	GOP
100000100001001	Stamp and office supplies	FD	No	Shopping					5.10.2021				17/05/2021	17/05/2021	20/05/2021	20/05/2021	GOP
100000100001001	Meals-FY 2021 2nd Quarter Full-time Delivery Unit	FD	No	Shopping					5.10.2021								GOP
100000100001001	Service Vehicel Use. ISUZU Crosswind SJJ 973	GSU	No	Shopping					5.24.2021				27/05/2021	27/05/2021	02/06/2021	02/06/2021	GOP
100000100001001	Executive House Kitchen , Storage and Guest Room	GSU	No	Shopping					5.25.2021				02/06/2021	02/06/2021	03/06/2021	03/06/2021	GOP
100000100001001	Janitorial Services Needs.	GSU	No	Shopping					5.28.2021				07/06/2021	07/06/2021	11/06/2021	11/06/2021	GOP

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1000001000001001	Plaques for Orientation on Localized HR Policies	HRDD	?	No Shopping									13/07/2021		13/07/2021		GOP
1000001000001001	Tarpaulin for Orientation on Localized HR Policies	HRDD		No Shopping									25/06/2021		25/06/2021		GOP
1000001000001001	Office supplies for Orientation on Localized HR Policies	HRDD	No	No Shopping									30/06/2021	13/07/2021	13/07/2021		GOP
1000001000001001	Addtl cement - repair of RELC 2	ASD	No	No Shopping													GOP
1000001000001001	Keyboard for office use	ICT	No	No Shopping											05/07/2021	05/07/2021	GOP
1000001000001001	Configuration of CCTV unit	ICT	No	No Shopping									01/07/2021		01/07/2021		GOP
1000001000001001	Kiosk glass stand	ICT	No	No Shopping									13/07/2021	27/07/2021	13/07/2021	27/07/2021	GOP
1000001000001001	For file storage mngt.	ICT	No	No Shopping													GOP
1000001000001001	Aircon for office use	ICT	No	No Shopping													GOP
1000001000001001	Audio cabinet for RO	ICT	No	No Shopping									05/07/2021	27/07/2021	27/07/2021		GOP
1000001000001001	Office supplies for Bulawanong Sulo Awards	HRDD	No	No Shopping													GOP
1000001000001001	Boxes for Bulawanong Sulo Awards	HRDD	No	No Shopping										01/07/2021	01/07/2021	01/07/2021	GOP
1000001000001001	Inks for Bulawanong Sulo Awards	HRDD	No	No Shopping													GOP
1000001000001001	Utensils for office use	PPRD	No	No Shopping									30/06/2021	08/07/2021	08/07/2021		GOP
1000001000001001	Various office equipment	PPRD	No	No Shopping									29/06/2021	12/07/2021	12/07/2021		GOP
1000001000001001	File boxes for office use	PPRD	No	No Shopping									29/06/2021	12/07/2021	12/07/2021		GOP
1000001000001001	Various office equipment	PPRD	No	No Shopping									29/06/2021	30/06/2021	30/06/2021		GOP
1000001000001001	headset for office staff	PPRD	No	No Shopping									29/06/2021	30/06/2021	30/06/2021		GOP
1000001000001001	Laptop accessories for office use	ICT	No	No Shopping									02/07/2021	05/07/2021	05/07/2021		GOP
1000001000001001	Webcam for office use	CLMD	No	No Shopping									RETURN TO CLMD				GOP
1000001000001001	Swivel chair for office use	CLMD	No	No Shopping										01/07/2021	01/07/2021	01/07/2021	GOP
1000001000001001	Oven for office use	CLMD	No	No Shopping									RETURN TO CLMD				GOP
1000001000001001	Sliding window For RPSU	ASD	No	No Shopping									02/07/2021	27/07/2021	27/07/2021		GOP
1000001000001001	Inks for Orientation on Localized HR Policies	HRDD	No	No Shopping									30/06/2021	09/07/2021	09/07/2021		GOP
1000001000001001	Repainting of PPRD wall	ASD	No	No Shopping									29/06/2021	13/07/2021	13/07/2021		GOP
1000001000001001	T-shirt for SBFP	ESSD	No	No Shopping									02/07/2021	22/07/2021	22/07/2021		GOP
1000001000001001	Token for Online Virtual Research	PPRD	No	No Shopping													GOP
1000001000001001	Repairs for Dorm Office	ASD	No	No Shopping									29/06/2021	29/06/2021	29/06/2021		GOP
1000001000001001	Token for speakers	CLMD	No	No Shopping									30/06/2021	02/07/2021	02/07/2021		GOP
1000001000001001	Meals for Seminar Workshop on SLM	CLMD	No	No Shopping													GOP
1000001000001001	Office supplies for Seminar Workshop on SLM	CLMD	No	No Shopping													GOP
1000001000001001	meals for Re-Orientation Prof Dev. Prog	HRDD	No	No Shopping													GOP
1000001000001001	Materials for For NEAP 2	ASD	No	No Shopping									29/06/2021	13/07/2021	13/07/2021		GOP
1000001000001001	Snacks during culmination - DepEd Anniv. Celebration	ESSD	No	No Shopping													GOP
1000001000001001	Load cards for DepEd Anniv. Celebration	ESSD	No	No Shopping									19/07/2021	19/07/2021			GOP
1000001000001001	Snacks during dryrun - DepEd Anniv. Celebration	ESSD	No	No Shopping											SOA 7/12/2021		GOP
1000001000001001	Guest hotel accom for DepEd Anniv. Celebration	ESSD	No	No Shopping									22/07/2021	22/07/2021			GOP
1000001000001001	Printer for office use	CLMD	No	No Shopping									02/07/2021	02/07/2021			GOP
1000001000001001	Sign pen for RD's office use	ORD	No	No Shopping									01/07/2021	01/07/2021			GOP
1000001000001001	Photopaper for Gawad Siklad Awards	ESSD	No	No Shopping									06/07/2021	06/07/2021	06/07/2021		GOP
1000001000001001	Repairs for office use	ICT	No	No Shopping									22/07/2021	27/07/2021	27/07/2021		GOP
1000001000001001	Repairs for NEAP	ASD	No	No Shopping									01/07/2021				GOP
1000001000001001	Addtl retelling materials	ASD	No	No Shopping									01/07/2021	09/07/2021	09/07/2021		GOP
1000001000001001	USB & inks for office use	ASD	No	No Shopping									05/07/2021	07/07/2021	07/07/2021		GOP
1000001000001001	USB for RPSU use	ASD	No	No Shopping									16/07/2021	14/07/2021	14/07/2021		GOP
1000001000001001	Sliding mirror cabinet for Acctg. Unit	ASD	No	No Shopping													GOP

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100000100001001	Building Maintenance (Walls) and Facilities Main	GSU	No	Shopping					6.7.2021						15/06/2021	15/06/2021	GOP
100000100001001	GSU Maintenance Needs	GSU	No	Shopping					6.2.2021								GOP
100000100001001	Industrial Circuit Breaker	GSU	No	Shopping					5.25.2021				25/05/2021	25/05/2021	25/05/2021	25/05/2021	GOP
100000100001001	GSU Office use	GSU	No	Shopping					5.22.2021				04/06/2021	04/06/2021	09/06/2021	09/06/2021	GOP
100000100001001	Stainless bookend & stamp	RECORDS	No	Shopping					5.25.2021				14/06/2021	14/06/2021	15/06/2021	15/06/2021	GOP
100000100001001	Dryseal	RECORDS	No	Shopping					6.8.2021				23/06/2021	23/06/2021			GOP
100000100001001	Mirco SD & usb dock	ORD	No	Shopping					5.28.2021				07/06/2021	07/06/2021	08/06/2021	08/06/2021	GOP
100000100001001	Stainless steel sink & wall mounted faucet	GSU	No	Shopping					6.4.2021				15/06/2021	15/06/2021	15/06/2021	15/06/2021	GOP
100000100001001	Token-Physical Fitness Test Administration	CLMD	No	Shopping					5.28.2021				07/06/2021	07/06/2021			GOP
100000100001001	Supplies-Physical Fitness Test Administration	CLMD	No	Shopping					5.28.2021								GOP
100000100001001	GSU Office use - laminating and white board	GSU	No	Shopping					6.7.2021						21/06/2021	21/06/2021	GOP
100000100001001	GSU Office use - stamp	GSU	No	Shopping					5.28.2021				23/06/2021	23/06/2021			GOP
100000100001001	Meals and Snacks for Special Meeting of ARD with	OARD	No	Shopping					6.7.2021				16/06/2021	16/06/2021	18/06/2021	18/06/2021	GOP
100000100001001	Meals and Snacks for PRAISE Committee Meetin	OARD	No	Shopping					6.7.2021				16/06/2021	16/06/2021	18/06/2021	18/06/2021	GOP
100000100001001	Additional materials used for renovation in RDs Ex	GSU	No	Shopping					6.7.2021								GOP
100000100001001	Polo shirt with name - Semestral Convergence	ASD-CAO	No	Shopping					6.23.2021				02/07/2021	02/07/2021	29/06/2021	29/06/2021	GOP
100000100001001	Executive Jacket- Semestral Convergence	ASD-CAO	No	Shopping					6.23.2021								GOP
100000100001001	Combinatio Blinds for Window at the Executive Hq	GSU	No	Shopping					6.24.2021				12/07/2021	12/07/2021			GOP

Prepared by:


MERIAM C. DELA RITA
 BAC Secretariat Chairperson

Recommended for Approval by:


JOEL B. ROSALES
 BAC Chairperson

APPROVED


EVELYN R. FETALVERO, CESO IV
 Regional Director