



Republic of the Philippines
Department of Education
 REGION V
 SCHOOLS DIVISION OFFICE OF CATANDUANES

**PROCUREMENT MONITORING REPORT
 AS OF JANUARY - DECEMBER 2020**

Code (PAP) P.R NO.	Procurement Program/ Project	PMO/End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY							ABC (Php)		Contract Cost (Php)	
				BAC Recommendation	Date of canvass	Opening of canvass	Abstract of Award	Date of P.O	Delivery/ Completion	Acceptance/ Turn Over	Supplier	MOOE ABC	Total Amount of P.O	MOOE
1														
2	Food and Accommodation	SGOD	shopping	07/01/2020	07/01/2020	10/01/2020	10/01/2020	10/01/2020	13/01/2020	13/01/2020	VIRAC HOMETEL	18,900.00	18,900.00	
3	Risograph Ink	Su	direct contracting	20/01/2020	20/01/2020				24/01/2020	24/01/2020	GAKKEN PHILS	25,290.00	25,290.00	
4														
5	HP85A toner original	Supply Section	shopping	20/01/2020	22/01/2020	27/01/2020	27/01/2020	27/01/2020	31/01/2020	31/01/2020	JLS TRADING	147,000.00	147,000.00	
6-A	Snacks and Lunch	ASDS	shopping	15/01/2020	15/01/2020	20/01/2020	20/01/2020	20/01/2020	21/01/2020	21/01/2020	RAKDELL INN	44,000.00	44,000.00	
7	Meals and venue	SGOD	shopping	17/01/2020	17/01/2020	22/01/2020	22/01/2020	22/01/2020	21/02/2020	21/02/2020	RHAJ INN	97,200.00	95,985.00	
8	Meals and venue	ASDS	shopping	17/01/2020	21/01/2020	24/01/2020	24/01/2020	24/01/2020	23/01/2020	28/01/2020	QUEEN MARICEL	156,800.00	138,400.00	
9	Bookpaper long & short	Supply Section	shopping	20/01/2020	22/01/2020	27/01/2020	27/01/2020	27/01/2020	31/01/2020	31/01/2020	JLS TRADING	173,500.00	172,400.00	
10	Kyocera-Mita Maintenance	Supply Section	Direct	20/01/2020				20/01/2020	27/01/2020	27/01/2020	PHILCOPY	17,600.00	17,600.00	
11	Storage box L and XL	Supply Section	shopping	27/01/2020	27/01/2020	30/01/2020	30/01/2020	30/01/2020	11/02/2020	11/02/2020	JLS TRADING	46,700.00	46,700.00	
12	Various mobile card	Supply Section	shopping	21/01/2020	22/01/2020	30/01/2020	30/01/2020	30/01/2020	04/03/2020	04/03/2020	ABUNDO WIRELES	78,000.00	77,220.00	
13	HP battery	CID	shopping	27/01/2020	27/01/2020	30/01/2020	30/01/2020	30/01/2020	06/03/2020	06/03/2020	BESTFRIENDS	2,500.00	2,475.00	
14	CANCELLED													
15	Laptop etc	AO	shopping	24/01/2020	31/01/2020	05/02/2020	05/02/2020	05/02/2020	12/02/2020	12/02/2020	JLS TRADING	70,499.00	70,499.00	
16	Oil #40 etc	Driver	shopping	30/01/2020	30/01/2020	06/02/2020	06/02/2020	06/02/2020	08/05/2020	08/05/2020	CABUAO TRUCK	8,530.00	8,530.00	
23	Index tab	Supply	shopping	11/02/2020	11/02/2020	17/02/2020	17/02/2020	17/02/2020	21/02/2020	21/02/2020	JLS TRADING	4,750.00	4,750.00	
24	Meals and venue	Accounting	shopping	31/01/2020		10/02/2020	10/02/2020	10/02/2020	13/02/2020	13/02/2020	RAKDELL INN	125,000.00	87,375.00	
25	Snacks Am and PM	HNS	shopping	03/02/2020	03/02/2020	05/02/2020	05/02/2020	05/02/2020	05/02/2020	06/02/2020	RAKDELL INN	4,000.00	4,000.00	
26	Blood chemistry	SGOD	shopping	06/02/2020	14/02/2020	04/03/2020	04/03/2020	04/03/2020	04/03/2020	04/03/2020	CDHI	215,477.00	153,265.00	
27	Mop head etc	Supply	shopping	11/02/2020	11/02/2020	17/02/2020	17/02/2020	17/02/2020	21/02/2020	21/02/2020	JLS TRADING	49,985.00	49,795.00	
30	HP battery	CID	shopping	03/03/2020	04/03/2020	12/03/2020	12/03/2020	12/03/2020	11/05/2020	11/05/2020	BESTFRIENDS	2,500.00	2,345.00	

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				BAC Recommen - dation	Date of canvass	Opening of canvass	Abstract of Award	Date of P.O	Delivery/ Completion	Acceptance/ Turn Over	Supplier	MOOE ABC	Total Amount of P.O	MOOE
31	EPSON Printer WF-M200	Personnel	shopping	03/03/2020	04/03/2020	12/03/2020	12/03/2020	12/03/2020	02/06/2020	02/06/2020	BESTFRINDS	9,950.00	9,495.00	
33	Snacks AM,Prn and lunch	ASDS	shopping	14/02/2020	14/02/2020	19/02/2020	19/02/2020	19/02/2020	20/02/2020	20/02/2020	PURARAN BEACH	131,000.00	131,000.00	
34	Hard drive 1TB	Accounting	shopping	18/02/2020	18/02/2020	04/03/2020	04/03/2020	04/03/2020	03/07/2020	03/07/2020	PC MICRON	3,500.00	2,400.00	
35	Flashdrive 32GB etc	CID	shopping	18/02/2020	19/02/2020	04/03/2020	04/03/2020	04/03/2020	20/05/2020	20/05/2020	THEMELIUS	6,300.00	6,173.00	
38	HP officejet	Supply	shopping	03/03/2020	04/03/2020	12/03/2020	12/03/2020	12/03/2020	22/06/2020	22/06/2020	JLS TRADING	33,800.00	33,800.00	
39	EPSON L5190 etc	SGOD	shopping	03/03/2020	04/03/2020	12/03/2020	12/03/2020	12/03/2020	23/07/2020	23/07/2020	ABUNDO	29,690.00	29,600.00	
40	Stickwel etc	SDS	shopping	19/02/2020	19/02/2020	26/02/2020	26/02/2020	26/02/2020	08/05/2020	08/05/2020	VIRAC JUNCTION	40,114.00	40,114.00	
43	Snacks and Lunch	ASDS	shopping	27/02/2020	27/02/2020	03/03/2020	03/03/2020	03/03/2020	04/03/2020	04/03/2020	RHAJ INN	6,000.00	6,000.00	
48	EPSON ink etc	CID	shopping	06/03/2020	09/03/2020	12/03/2020	12/03/2020	12/03/2020	13/03/2020	13/03/2020	JLS TRADING	33,610.00	33,370.00	
50	HP85 A toner and HP35A toner	Supply	shopping	18/05/2020	22/05/2020	28/05/2020	50-28-2020	28/05/2020	08/06/2020	08/06/2020	JLS TRADING	196,000.00	196,000.00	
57	Mobile cards	AC	shopping	05/05/2020	07/05/2020	13/05/2020	13/05/2020	13/05/2020	03/07/2020	03/07/2020	ABUNDO	88,800.00	81,611.00	
59	HP79A toner original	Supply	shopping	04/05/2020	07/05/2020	12/05/2020	12/05/2020	12/05/2020	13/05/2020	13/05/2020	JLS TRADING	147,000.00	147,000.00	
60	Bookpaper short etc	Supply	shopping	05/05/2020	07/05/2020	12/05/2020	12/05/2020	12/05/2020	13/05/2020	13/05/2020	JLS TRADING	163,000.00	160,850.00	
61	Laptop etc	Budget	shopping	06/05/2020	06/05/2020	12/05/2020	12/05/2020	12/05/2020	19/05/2020	19/05/2020	JLS TRADING	44,000.00	44,000.00	
63	Laminating etc	Supply	shopping	11/05/2020	12/05/2020	22/05/2020	22/05/2020	22/05/2020	04/06/2020	04/06/2020	JLS TRADING	36,579.00	36,103.00	
64	HP battery	Supply	shopping	11/05/2020	12/05/2020	28/05/2020	28/05/2020	28/05/2020	16/06/2020	16/06/2020	BESTFRIEND'S	7,000.00	5,500.00	
66	PDX wire etc	Supply	shopping	13/05/2020	13/05/2020	28/05/2020	28/05/2020	28/05/2020	28/05/2020	28/05/2020	VIRAC JUNCTION	20,609.00	20,275.00	
67	Data box file etc	Supply	shopping	21/05/2020	27/05/2020	02/06/2020	02/06/2020	02/06/2020	08/06/2020	08/06/2020	JLS TRADING	149,340.00	147,341.00	
68	HP battery	Supply	shopping	21/05/2020	27/05/2020	02/06/2020	02/06/2020	02/06/2020	08/06/2020	08/06/2020	BESTFRIEND'S	7,000.00	6,900.00	
69	Flashdrive 32GB etc	CID	shopping	26/05/2020	26/05/2020	02/06/2020	02/06/2020	02/06/2020	15/06/2020	15/06/2020	JLS TRADING	48,799.00	48,661.00	
70	Flashdrive 32GB etc	CID	shopping	26/05/2020	26/05/2020	03/06/2020	03/06/2020	03/06/2020	15/06/2020	15/06/2020	JLS TRADING	50,099.00	49,963.00	
71	External hard drive 1TB	Supply	shopping	26/05/2020	27/05/2020	03/06/2020	03/06/2020	03/06/2020	15/06/2020	15/06/2020	JLS TRADING	9,600.00	9,500.00	
72	Load card P500 etc	CID	shopping	26/05/2020	27/05/2020	03/06/2020	03/06/2020	03/06/2020	16/06/2020	16/06/2020	JLS TRADING	33,500.00	33,500.00	
73	Load card @P500 etc	CID	shopping	26/05/2020	27/05/2020	03/06/2020	03/06/2020	03/06/2020	15/06/2020	15/06/2020	JLS TRADING	37,000.00	37,500.00	
74	Flashdrive etc	CID	shopping	26/05/2020	29/05/2020	10/06/2020	10/06/2020	10/06/2020	21/09/2020	21/09/2020	THEMELIUS	52,640.00	52,640.00	
75	Load card @P500 etc	CID	shopping	26/05/2020	27/05/2020	5-3-2020	03/06/2020	03/06/2020	15/06/2020	15/06/2020	JLS TRADING	40,500.00	40,500.00	
76	Load card @P500 etc	CID	shopping	26/05/2020	27/05/2020	03/06/2020	03/06/2020	03/06/2020	15/06/2020	15/06/2020	JLS TRADING	39,000.00	38,500.00	

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				BAC Recommen- dation	Date of canvass	Opening of canvass	Abstract of Award	Date of P.O	Delivery/ Completion	Acceptance/ Turn Over	Supplier	MOOE ABC	Total Amount of P.O	MOOE
77	Flashdrive 16GB etc	CID	shopping	26/05/2020	27/05/2020	03/06/2020	03/06/2020	03/06/2020	15/06/2020	15/06/2020	JLS TRADING	16,050.00	15,976.00	
79	Flashdrive 16gb etc	CID	shopping	27/05/2020	29/05/2020	10/06/2020	6-10-20202	10/06/2020	16/07/2020	16/07/2020	JLS TRADING	41,550.00	41,253.00	
80	PLDT wifi etc	ALS	shopping	28/05/2020	12/06/2020	22/06/2020	22/06/2020	22/06/2020	24/06/2020	24/06/2020	JLS TRADING	80,049.00	80,005.00	
81	Snacks AM, PM and Lunch	SGOD	shopping	28/05/2020	28/05/2020	01/06/2020	01/06/2020	01/06/2020	02/07/2020	02/07/2020	RAKDELL INN	20,000.00	20,000.00	
84	Wireless headset etc	IT	shopping	04/07/2020	13/07/2020	30/07/2020	30/07/2020	30/07/2020	29/10/2020	29/10/2020	BESTFRIEND'S	23,500.00	9,280.00	
85	epson INK BLACK 774	Supply	shopping	16/06/2020	16/06/2020	25/06/2020	25/06/2020	25/06/2020	21/07/2020	21/07/2020	BESTFRIEND'S	10,800.00	7,740.00	
87	Utility box	Accounting	shopping	16/06/2020	15/06/2020	25/06/2020	25/06/2020	25/06/2020	02/07/2020	02/07/2020	JLS TRADING	49,950.00	49,000.00	
88	HD-HD20V etc	Supply	shopping	18/06/2020	30/06/2020	06/07/2020	06/07/2020	06/07/2020	20/07/2020	20/07/2020	ACES	5,450.00	4,395.00	
89	Prepaid call card etc	CID	shopping	18/06/2020	19/06/2020	25/06/2020	25/06/2020	25/06/2020	21/07/2020	21/07/2020	BESTFRIEND'S	52,999.00	17,515.00	
									21/07/2020	21/07/2020	THEMELIUS		4,800.00	
90	Printer etc	CID	shopping	22/06/2020	30/06/2020	06/07/2020	06/07/2020	06/07/2020	22/07/2020	22/07/2020	THEMELIUS	34,000.00	4,900.00	
											BESTFRIEND'S		5,390.00	
91	Snacks and lunch	SGOD	shopping	22/06/2020	22/06/2020	24/06/2020	24/06/2020	24/06/2020	25/06/2020	25/06/2020	RHAJ INN	15,000.00	15,000.00	
94	HP79A toner original	Supply	shopping	22/06/2020	06/07/2020	10/07/2020	10/07/2020	10/07/2020	16/07/2020	16/07/2020	JLS TRADING	196,000.00	196,000.00	
95	EPSON printer etc	CID	shopping	30/06/2020	30/06/2020	20/07/2020	20/07/2020	20/07/2020	20/10/2020	20/10/2020	ACES	30,999.00	15,675.00	
96	PLDT wifi etc	SGOD	shopping	30/06/2020	30/06/2020	10/07/2020	10/07/2020	10/07/2020	22/07/2020	22/07/2020	JLS TRADING	11,649.00	11,562.00	
97	Alcohol	Supply	shopping	30/06/2020	30/06/2020	06/07/2020	06/07/2020	06/07/2020	16/07/2020	16/07/2020	JLS TRADING	31,250.00	31,250.00	
99	EPSON in 664 black colored	Supply	shopping	28/06/2020	07/07/2020	10/07/2020	10/07/2020	10/07/2020	16/07/2020	16/07/2020	JLS TRADING	90,000.00	88,020.00	
100	Hand soap etc	Supply	shopping	28/06/2020	30/06/2020	10/07/2020	10/07/2020	10/07/2020	16/07/2020	16/07/2020	JLS TRADING	18,000.00	17,520.00	
101	Bookpaper long etc	MADRASAH	shopping	02/07/2020		20/07/2020	20/07/2020	20/07/2020	28/07/2020	28/07/2020	JLS TRADING	50,000.00	49,799.00	
104	Flashdrive 16gb	SGOD	shopping	06/07/2020	07/07/2020	20/07/2020	20/07/2020	20/07/2020	05/08/2020	05/08/2020	JLS TRADING	19,500.00	19,500.00	
105	Aircon .06HP	CID	shopping	06/07/2020	07/07/2020	23/07/2020	23/07/2020	23/07/2020	07/08/2020	07/08/2020	RRS KMARKETING	10,000.00	8,000.00	
106	Diesel and gas	Supply	shopping	08/07/2020	15/07/2020	23/07/2020	23/07/2020	23/07/2020			POWERZONE	62,500.00	59,594.00	
107	Laptop battery	CID	shopping	08/07/2020	20/07/2020	23/07/2020	23/07/2020	23/07/2020	28/07/2020	28/07/2020	BESTFRIEND'S	2,200.00	2,198.00	
111	EPSON printer & A4	CID	shopping	10/07/2020	20/07/2020	23/07/2020	23/07/2020	23/07/2020	05/08/2020	05/08/2020	JLS TRADING	24,199.00	24,199.00	
112	CPU	Personnel	shopping	14/07/2020	20/07/2020	23/07/2020	23/07/2020	23/07/2020	20/10/2020	20/10/2020	ACES	28,000.00	27,300.00	
113	Snacks and lunch	Budget	shopping	14/07/2020	14/07/2020	17/07/2020	17/07/2020	17/07/2020	20/07/2020	20/07/2020	AMENIA BEACH	22,000.00	22,000.00	

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				BAC Recommen- dation	Date of canvass	Opening of canvass	Abstract of Award	Date of P.O	Delivery/ Completion	Acceptance/ Turn Over	Supplier	MOOE ABC	Total Amount of P.O	MOOE
114	Hard drive for desktop	CID	shopping	22/07/2020	24/07/2020	30/07/2020	30/07/2020	30/07/2020	20/10/2020	20/10/2020	ACES	6,000.00	5,300.00	
115	Phil. National Flag	Supply	shopping	15/07/2020	20/07/2020	23/07/2020	23/07/2020	23/07/2020	30/07/2020	30/07/2020	JOHN PATRICK EN	518,100.00	508,680.00	
116	Phil. National Flag	Supply	shopping	15/07/2020	20/07/2020	23/07/2020	23/07/2020	23/07/2020	30/07/2020	30/07/2020	JOHN PATRICK EN	28,500.00	28,150.00	
119	Meals and venue	SGOD	shopping	16/07/2020	16/07/2020	20/07/2020	20/07/2020	20/07/2020	21/07/2020	21/07/2020	RHAJ INN	6,000.00	6,000.00	
121	Van rental	SGOD	shopping	28/07/2020	16/07/2020	22/07/2020	22/07/2020	22/07/2020	23/07/2020	23/07/2020	JRL LEASNG	20,000.00	20,000.00	
122	PPE	SGOD	shopping	28/07/2020	28/07/2020	07/08/2020	07/08/2020	07/08/2020	21/09/2020	21/09/2020	WEDDING BEE	35,350.00	35,350.00	
123	Whitewove long and A4	Supply	shopping	20/07/2020	28/07/2020	03/08/2020	03/08/2020	03/08/2020	10/08/2020	10/08/2020	JLS TRADNG	134,000.00	133,000.00	
124	A4	ASDS	shopping	03/08/2020	04/08/2020	11/08/2020	11/08/2020	11/08/2020	14/08/2020	14/08/2020	ASP	199,920.00	199,920.00	
125	Lunch	IT	shopping	22/07/2020	24/07/2020	30/07/2020	30/07/2020	30/07/2020	05/08/2020	05/08/2020	RHAJ INN	9,000.00	9,000.00	
127	Flashdrive 16gb	CID	shopping	24/07/2020	27/07/2020	30/07/2020	30/07/2020	30/07/2020	07/08/2020	07/08/2020	JLS TRADNG	21,000.00	20,825.00	
128	Catering services	CID	shopping	24/07/2020	24/07/2020	30/07/2020	30/07/2020	30/07/2020	31/07/2020	31/07/2020	AMENIA BEACH	8,500.00	8,500.00	
129	Bookpaper long etc	Supply	shopping	28/07/2020	06/08/2020	11/08/2020	11/08/2020	11/08/2020	17/08/2020	17/08/2020	JLS TRADNG	165,000.00	164,700.00	
131	Laptop etc	CID	shopping	28/07/2020	03/08/2020	07/08/2020	07/08/2020	07/08/2020	18/08/2020	18/08/2020	ACES	19,699.00	19,349.00	
132	USB to LAN etc	Supply	shopping	05/08/2020	03/08/2020	11/08/2020	11/08/2020	11/08/2020	18/08/2020	18/08/2020	ACES	12,700.00	12,600.00	
133	Load card etc	IT	shopping	28/07/2020	28/07/2020	06/08/2020	06/08/2020	06/08/2020	10/08/2020	10/08/2020	THEMELIUS	23,175.00	23,175.00	
134	Snacks and lunch	asds	shopping	29/07/2020		04/08/2020	04/08/2020	04/08/2020	05/08/2020	05/08/2020	AMENIA BEACH	112,500.00	112,500.00	
135	Various mobile cards	Supply	shopping	30/07/2020	10/08/2020	12/08/2020	12/08/2020	12/08/2020	18/08/2020	18/08/2020	THEMELIUS	85,565.00	85,565.00	
136	Meals and venue	CID	shopping	03/08/2020	04/08/2020	07/08/2020	07/08/2020	07/08/2020	11/08/2020	11/08/2020	AMENIA BEACH	135,000.00	135,000.00	
137	Bookpaper long etc	CID	shopping	03/08/2020	04/08/2020	11/08/2020	11/08/2020	11/08/2020	11/08/2020	11/08/2020	ASP	108,565.00	7,318.00	
139	Catering services	CID	shopping	03/08/2020	03/08/2020	06/08/2020	8-6-23020	06/08/2020	07/08/2020	07/08/2020	AMENIA BEACH	7,500.00	7,500.00	
140	Prepaid call card	CID	shopping	03/08/2020	03/08/2020	07/08/2020	07/08/2020	07/08/2020	18/08/2020	18/08/2020	THEMELIUS	10,100.00	10,100.00	
141	Prepaid call card	CID	shopping	05/08/2020	05/08/2020	07/08/2020	07/08/2020	07/08/2020	22/09/2020	22/09/2020	THEMELIUS	29,290.00	29,290.00	
143	A4	ASDS	shopping	05/08/2020	07/08/2020	12/08/2020	12/08/2020	12/08/2020	24/08/2020	24/08/2020	TRIPLE 777	499,746.00	310,245.00	
144	Snacks AM, PM and Lunch	Personnel	shopping	05/08/2020	14/08/2020	20/08/2020	20/08/2020	20/08/2020	24/08/2020	24/08/2020	AMENIA BEACH	72,500.00	72,500.00	
145	Food and Accommodation	CID	shopping	28/08/2020	28/08/2020	04/09/2020	04/09/2020	04/09/2020	07/09/2020	07/09/2020	AMENIA BEACH	42,000.00	42,000.00	
147	Meals and venue	SGCD	shopping	07/08/2020	07/08/2020	13/08/2020	13/08/2020	13/08/2020	14/08/2020	14/08/2020	AMENIA BEACH	10,000.00	10,000.00	
148	EPSON printer etc	CID	shopping	13/08/2020	18/08/2020	02/09/2020	02/09/2020	02/09/2020	30/10/2020	30/10/2020	ACES	15,559.00	14,045.00	

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Code (PAP) P.R NO.	Procurement Program/ Project	PMO/End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY							ABC (Php)		Contract Cost (Php)	
				BAC Recommendation	Date of canvass	Opening of canvass	Abstract of Award	Date of P.O	Delivery/ Completion	Acceptance/ Turn Over	Supplier	MOOE ABC	Total Amount of P.O	MOOE
151	HP12A toner original	Supply	shopping	10/08/2020	14/08/2020	20/08/2020	20/08/2020	20/08/2020	12/09/2020	12/09/2020	JLS TRADING	73,500.00	73,500.00	
152	External hard drive 1 TB	CID	shopping	13/08/2020	20/08/2020	25/08/2020	25/08/2020	25/08/2020	21/09/2020	21/09/2020	ASP	124,200.00	124,200.00	
153	Stand fan heavy duty etc	Supply	shopping	13/08/2020	13/08/2020	25/08/2020	25/08/2020	25/08/2020	04/09/2020	04/09/2020	JLS TRADING	27,775.00	27,775.00	
154	Prepaid car	CID	shopping	13/08/2020	18/08/2020	02/09/2020	02/09/2020	02/09/2020	22/09/2020	22/09/2020	THEMELIUS	12,120.00	12,120.00	
156	Face mask etc	Supply	shopping	18/08/2020	20/08/2020	25/08/2020	25/08/2020	25/08/2020	21/09/2020	21/09/2020	STAR TRADING	249,100.00	66,250.00	
											CENTURY		35,775.00	
158	Alcohol etc	Supply	shopping	18/08/2020	20/08/2020	25/08/2020	25/08/2020	25/08/2020	21/09/2020	21/09/2020	ASP	398,825.00	53,000.00	
											CENTURY		125,610.00	
											ASIAN TRADING		66,250.00	
159	Laptop	Accounting	shopping	13/08/2020	18/08/2020	08/09/2020	08/09/2020	08/09/2020	29/10/2020	29/10/2020	BESTFRIEND'S	29,000.00	28,995.00	
160	Flashdrive 32gb dual	CID	shopping	28/08/2020	01/09/2020	08/09/2020	08/09/2020	08/09/2020	22/09/2020	22/09/2020	GVRTD	18,000.00	18,000.00	
161	Meals and venue	SGOD	shopping	17/08/2020		19/08/2020	19/08/2020	19/08/2020	20/08/2020	20/08/2020	AMENIA BEACH	19,200.00	19,200.00	
164	Switch 16 ports	IT	shopping	28/08/2020	01/09/2020	08/09/2020	08/09/2020	08/09/2020	08/10/2020	08/10/2020	ACES	3,600.00	3,600.00	
165	Flashdrive 32gb dual	Supply	shopping	28/08/2020	01/09/2020	08/09/2020	08/09/2020	08/09/2020	08/10/2020	08/10/2020	ASP	16,900.00	16,900.00	
166	EPSON printer etc	Supply	shopping	28/08/2020	01/09/2020	30/09/2020	30/09/2020	30/09/2020	16/10/2020	16/10/2020	CENTURY	13,500.00	2,500.00	
											BESTFRIEND'S		8,395.00	
168	Storage box XL	Supply	shopping	28/08/2020	01/09/2020	08/09/2020	08/09/2020	08/09/2020	21/09/2020	21/09/2020	JLS TRADING	23,520.00	23,520.00	
172	Flashdrive etc	CID	shopping	28/08/2020	01/09/2020	08/09/2020	908-2020	08/09/2020	04/09/2020	04/09/2020	ASP	9,500.00	9,500.00	
175	EPSON ink etc	SGOD	shopping	07/10/2020	13/10/2020	16/10/2020	16/10/2020	16/10/2020	30/10/2020	30/10/2020	STAR TRADING	14,540.00	14,312.50	
176	Alcohol 70% etc	CID	shopping	08/09/2020	08/09/2020	23/09/2020	23/09/2020	23/09/2020	23/09/2020	23/09/2020	ASP	9,200.00	9,200.00	
177	Snacks AM and lunch	CID	shopping	07/09/2020	08/09/2020	14/09/2020	14/09/2020	14/09/2020	15/09/2020	15/09/2020	RHAJ INN	11,400.00	11,400.00	
178	Meals and venue	CID	shopping	08/09/2020	18/09/2020	24/09/2020	24/09/2020	24/09/2020	25/09/2020	25/09/2020	AMENIA BEACH	30,000.00	30,060.00	
179	Folder long etc	Supply	shopping	05/10/2020	07/10/2020	15/10/2020	15/10/2020	15/10/2020	20/10/2020	20/10/2020	JLS TRADING	196,725.00	196,591.00	
180	A4	ASDS	shopping	02/09/2020	25/09/2020	30/09/2020	30/09/2020	30/09/2020	08/10/2020	08/10/2020	JLS TRADING	148,200.00	125,229.00	
181	Snacks and lunch	CID	shopping	08/09/2020	08/09/2020	14/09/2020	14/09/2020	14/09/2020	22/09/2020	22/09/2020	RAKDELL INN	39,900.00	39,900.00	
183	Safety monitoring shoes etc	SGOD	shopping	08/09/2020	28/09/2020	13/10/2020	13/10/2020	13/10/2020			JLS TRADING	21,400.00	24,300.00	
184	Disinfection etc	SGOD	shopping	04/09/2020	23/09/2020	30/09/2020	30/09/2020	30/09/2020	16/10/2020	16/10/2020	STAR TRADING	484,500.00	189,560.00	

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				BAC Recommen- dation	Date of canvass	Opening of canvass	Abstract of Award	Date of P.O	Delivery/ Completion	Acceptance/ Turn Over	Supplier	MOOE ABC	Total Amount of P.O	MODE	
												LEE CARE		44,200.00	
185	Medical grade copper mask	SGOD	shopping	08/09/2020	14/09/2020	23/09/2020	23/09/2020	23/09/2020	02/10/2020	02/10/2020	ASP	7,200.20	7,196.00		
186	EPSON printer etc	Supply	shopping	07/10/2020	13/10/2020	16/10/2020	16/10/2020	16/10/2020	30/10/2020	30/10/2020	STAR TRADING	26,999.00	6,750.00		
191	Meals and venue	CID	shopping	22/09/2020	22/09/2020	25/09/2020	25/09/2020	25/09/2020	26/09/2020	26/09/2020	RHAJ INN	35,000.00	35,000.00		
192	Food and Accommodation	CID	shopping	22/09/2020	22/09/2020	25/09/2020	25/09/2020	25/09/2020	30/09/2020	30/09/2020	AMENIA BEACH	31,500.00	31,500.00		
193	Face mask etc	Supply	shopping	22/09/2020	25/09/2020	30/09/2020	30/09/2020	30/09/2020	02/10/2020	02/10/2020	ASP	48,504.00	48,504.00		
194	PLDT wifi	CID	shopping	24/09/2020	24/09/2020	13/10/2020	13/10/2020	13/10/2020	19/10/2020	19/10/2020	JLS TRADING	4,000.00	4,000.00		
197	Snacks and lunch	SGOD	shopping	28/09/2020	05/10/2020	08/10/2020	08/10/2020	08/10/2020	08/10/2020	09/10/2020	AMENIA BEACH	40,000.00	40,000.00		
199	Executive chair high back	SGOD	shopping	07/10/2020	05/10/2020	13/10/2020	13/10/2020	13/10/2020	19/10/2020	19/10/2020	ASP	6,500.00	6,450.00		
200	Steel cabinet etc	CID	shopping	07/10/2020	07/10/2020	15/10/2020	15/10/2020	15/10/2020	15/01/2021	15/01/2021	ASP	265,000.00	250,500.00		
203	Special paper short etc	SGOD	shopping	30/09/2020	30/09/2020	13/10/2020	13/10/2020	13/10/2020	13/10/2020	13/10/2020	JLS TRADING	37,550.00	37,550.00		
207	Thermal scanner etc	SGOD	shopping	07/10/2020	13/10/2020	16/10/2020	16/10/2020	16/10/2020	30/10/2020	30/10/2020	STAR TRADING	42,452.00	18,710.00		
												MEDICATUS		10,735.00	
												JOMED		8,960.00	
208	Padlock 40mm etc	Supply	shopping	16/10/2020	20/10/2020	29/10/2020	29/10/2020	29/10/2020	26/11/2020	26/11/2020	VIRAC JUNCTION	10,445.00	10,129.00		
209	HP79A toner original	Supply	shopping	01/10/2020	19/10/2020	23/10/2020	23/10/2020	23/10/2020	24/11/2020	24/11/2020	JLS TRADING	196,000.00	195,760.00		
210	Storage box large	Accounting	shopping	07/10/2020	09/10/2020	14/10/2020	14/10/2020	14/10/2020	19/10/2020	19/10/2020	ASP	50,000.00	47,500.00		
211	Meals and venue	CID	shopping	01/10/2020	05/10/2020	08/10/2020	08/10/2020	08/10/2020	12/10/2020	12/10/2020	AMENIA BEACH	18,500.00	18,500.00		
212	Swivel chair	SGOD	shopping	08/10/2020	19/10/2020	23/10/2020	23/10/2020	23/10/2020	17/11/2020	17/11/2020	ASP	184,000.00	184,000.00		
214	Snacks and lunch	SGOD	shopping	10/10/2020	10/10/2020	13/10/2020	13/10/2020	13/10/2020	14/10/2020	14/10/2020	AMENIA BEACH	27,000.00	27,000.00		
215	Buggy	AO	shopping	16/10/2020	20/10/2020	29/10/2020	29/10/2020	29/10/2020			VIRAC JUNCTION	19,200.00	18,800.00		
217	Alcohol dispenser	SGOD	shopping	19/10/2020	27/10/2020	11-27-2020	27/11/2020	27/11/2020	11/12/2020	11/12/2020	STAR TRADING	10,000.00	4,200.00		
218	Stand fan heavy duty etc	SGOD	shopping	19/10/2020	27/10/2020	27/11/2020	27/11/2020	27/11/2020			CENTURY	47,080.00	46,603.00		
219	Bookpaper long S-20 etc	SGOD	shopping	12/10/2020	12/10/2020	22/10/2020	22/10/2020	22/10/2020	24/11/2020	24/11/2020	A3	12,894.00	12,630.00		
221	Mobile prepaid card	CID	shopping	29/10/2020	16/11/2020	27/11/2020	27/11/2020	27/11/2020	11/12/2020	11/12/2020	JLS TRADING	6,420.00	6,420.00		
222	Wire THHN #8 etc	CID	shopping	14/10/2020	14/10/2020	16/10/2020	16/10/2020	16/10/2020	20/10/2020	20/10/2020	VIRAC JUNCTION	14,000.00	13,800.00		
228	HP85A toner original	Supply	shopping	19/10/2020	21/10/2020	29/10/2020	29/10/2020	29/10/2020	29/10/2020	29/10/2020	JLS TRADING	196,000.00	195,760.00		

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				BAC Recommen- dation	Date of canvass	Opening of canvass	Abstract of Award	Date of P.O	Delivery/ Completion	Acceptance/ Turn Over	Supplier	MOOE ABC	Total Amount of P.O	MOOE	
229	Various mobile cards	Supply	shopping	19/10/2020	21/10/2020	29/10/2020	29/10/2020	29/10/2020				A3	101,180.00	99,202.00	
235	Head set etc	CID	shopping	29/10/2020	23/11/2020	10/12/2020	10/12/2020	10/12/2020				ACES	10,000.00	9,800.00	
239	Smart card load etc	CID	shopping	21/10/2020	23/11/2020	10/12/2020	10/12/2020	10/12/2020	29/01/2021	29/01/2021		JLS TRADING	20,900.00	20,900.00	
240	Prepaid card etc	CID	shopping	21/10/2020	23/11/2020	10/12/2020	10/12/2020	10/12/2020	29/01/2021	29/01/2021		JLS TRADING	26,000.00	26,000.00	
241	EPSON L5190 Printer	CID	shopping	18/11/2020	23/11/2020	03/12/2020	03/12/2020	03/12/2020				A3	29,998.00	29,998.00	
242	A4 etc	CID	shopping	29/10/2020	25/11/2020	03/12/2020	03/12/2020	03/12/2020	11/12/2020	11/12/2020		JLS TRADING	429,949.50	429,633.00	
243	Curtain rod etc	CID	shopping	22/10/2020	27/10/2020	10/12/2020	10/12/2020	10/12/2020	14/12/2020	14/12/2020		VIRAC JUNCTION	3,812.00	3,750.00	
244	RSB etc	CID	shopping	22/10/2020	22/10/2020	28/10/2020	28/10/2020	28/10/2020	18/11/2020	18/11/2020		VIRAC JUNCTION	16,068.00	15,871.00	
248	Tire good year etc	Driver	shopping	17/12/2020	17/12/2020	28/12/2020	28/12/2020	28/12/2020				RHAJ INN	33,190.00	33,052.00	
249	Meals and venue	CID	shopping	22/10/2020	22/10/2020	29/10/2020	29/10/2020	29/10/2020	30/10/2020	30/10/2020		RAKDELL INN	12,000.00	12,000.00	
250	Hard drive 1TB	CID	shopping	29/10/2020	16/11/2020	27/11/2020	27/11/2020	27/11/2020	07/12/2020	07/12/2020		ACES	40,515.00	35,900.00	
251	A4 etc	CID	shopping	29/10/2020	16/11/2020	27/11/2020	27/11/2020	27/11/2020	09/12/2020	09/12/2020		THEMELIUS	5,480.00	5,480.00	
252	Steel cabinet 3 drawers	SGOD	shopping	29/10/2020	25/11/2020	03/12/2020	03/12/2020	03/12/2020	05/01/2021	05/01/2021		JLS TRADING	198,000.00	198,000.00	
255	Bond paper A4	CID	shopping	30/10/2020	03/11/2020	03/12/2020	03/12/2020	03/12/2020	11/12/2020	11/12/2020		JLS TRADING	304,080.00	304,080.00	
258	Garbage bag XL	AO	shopping	17/11/2020	01/12/2020	10/12/2020	10/12/2020	10/12/2020	21/12/2020	21/12/2020		JLS TRADING	7,500.00	7,250.00	
260	Bookpaper long and short	Supply	shopping	18/11/2020	03/12/2020	23/12/2020	23/12/2020	23/12/2020	04/01/2021	04/01/2021		JLS TRADING	173,500.00	172,750.00	
261	Desktop	CID	shopping	18/11/2020	02/12/2020	23/12/2020	23/12/2020	23/12/2020	01/02/2021	01/02/2021		ISLAND TECHNO	13,000.00	13,000.00	
262	Van rental	IT	shopping	27/11/2020	01/12/2020	06/12/2020	06/12/2020	06/12/2020				JRL LEASING	28,000.00	28,000.00	
263	smart load etc	IT	shopping	18/11/2020	25/11/2020	03/12/2020	03/12/2020	03/12/2020	15/12/2020	15/12/2020		BESTFRIEND'S	29,950.00	29,150.00	
267	Snacks and lunch	CID	shopping	23/11/2020	23/11/2020	26/11/2020	26/11/2020	26/11/2020	27/11/2020	27/11/2020		RHAJ INN	17,500.00	17,500.00	
271	A4 etc	CID	shopping	10/12/2020	10/12/2020	16/12/2020	16/12/2020	16/12/2020	09/02/2021	09/02/2021		JLS TRADING	39,965.00	26,465.00	
272	EPSON L3110 Printer	Supply	shopping	27/11/2020	04/12/2020	21/12/2020	21/12/2020	21/12/2020	12/01/2021	12/01/2021		MMC TRADING	117,000.00	117,000.00	
273	Food and Accommodation	ASDS	shopping	27/11/2020	21/12/2020	29/12/2020	29/12/2020	29/12/2020	11/01/2021	11/01/2021		AMENIA BEACH	26,000.00	26,000.00	
275	CPU etc	Budget	shopping	27/11/2020	17/12/2020	12-23-202	23/12/2020	23/12/2020	19/01/2021	19/01/2021		MMC TRADING	41,380.00	41,296.00	
277	HP35A toner original	Supply	shopping	17/12/2020	17/12/2020	23/12/2020	23/12/2020	23/12/2020				JLS TRADING	98,000.00	98,000.00	
278	EPSON L3110	Supply	shopping	27/11/2020	04/12/2020	21/12/2020	21/12/2020	21/12/2020	12/01/2021	12/01/2021		MMC TRADING	117,000.00	117,000.00	
280	Handi cam etc	IT	shopping	10/12/2020	10/12/2020	16/12/2020	16/12/2020	16/12/2020				BESTFRIEND'S	19,800.00	17,945.00	

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				BAC Recommen- dation	Date of canvass	Opening of canvass	Abstract of Award	Date of P.O	Delivery/ Completion	Acceptance/ Turn Over	Supplier	MOOE ABC	Total Amount of P.O	MOOE
281	Universal modernn	SGOD	shopping	03/12/2020	14/12/2020	21/12/2020	21/12/2020	21/12/2020	04/01/2021	04/01/2021	BESTFRIENDS	4,000.00	3,800.00	
285	Steel cabinet etc	ALIVE	shopping	09/12/2020	17/12/2020	29/12/2020	29/12/2020	29/12/2020	09/02/2021	09/02/2021	JLS TRADING	66,250.00	66,250.00	
286	Meals and venue	IT	shopping	09/12/2020	10/12/2020	16/12/2020	16/12/2020	16/12/2020			RHAJ INN	20,000.00	20,000.00	
287	CPU etc	Records	shopping	09/12/2020	17/12/2020	23/12/2020	23/12/2020	23/12/2020	19/01/2021	19/01/2021	MMC TRADING	20,000.00	19,998.00	
288	Prepaid wifi etc	IT	shopping	10/12/2020	10/12/2020	16/12/2020	16/12/2020	16/12/2020			BESTFRIEND	17,753.00	16,510.00	
289	Curtains etc	CID	shopping	17/12/2020	17/12/2020	23/12/2020	23/12/2020	23/12/2020			CENTURY	64,120.00	62,674.00	
290	Prepaid load card etc	SGOD	shopping	14/12/2020	14/12/2020	21/12/2020	21/12/2020	21/12/2020	05/01/2021	05/01/2021	JLS TRADING	50,000.00	49,800.00	
294	Printing of tarpaulin etc	SGOD	shopping	14/12/2020	14/12/2020	21/12/2020	21/12/2020	21/12/2020	05/01/2021	05/01/2021	JLS TRADING			
295	HP932XL black ink	AO	shopping	14/12/2020	17/12/2020	23/12/2020	23/12/2020	23/12/2020	04/01/2021	04/01/2021	JLS TRADING	9,425.00	9,400.00	
296	CPU etc	Accounting	shopping	17/12/2020	17/12/2020	23/12/2020	23/12/2020	23/12/2020	19/01/2021	19/01/2021	MMC TRADING	166,500.00	166,485.00	
297	Meals and venue	Personnel	shopping	15/12/2020	15/12/2020	17/12/2020	17/12/2020	17/12/2020	09/02/2021	09/02/2021	RHAJ INN	13,500.00	13,500.00	
298	Meals and venue	Personnel	shopping	15/12/2020	15/12/2020	18/12/2020	18/12/2020	18/12/2020			RAKDELL INN	55,500.00	55,500.00	
299	Meals and venue	Personnel	shopping	15/12/2020	15/12/2020	23/12/2020	23/12/2020	23/12/2020			RHAJ INN	45,000.00	45,000.00	
302	EPSON ink etc	SGOD	shopping	17/12/2020	17/12/2020	23/12/2020	23/12/2020	23/12/2020	28/01/2021	28/01/2021	JLS TRADING	63,064.10	62,728.00	
303	Multivitamins etc	SGOD	shopping	17/12/2020	17/12/2020	28/12/2020	28/12/2020	12-287-2020			LEE CARE	999,850.00	998,825.50	
304	Wifi modem etc	SGOD	shopping	17/12/2020	17/12/2020	29/12/2020	29/12/2020	29/12/2020			MMC TRADING	165,491.00	120,470.00	
306	EPSON L565 Printer	Supply	shopping	17/12/2020	17/12/2020	28/12/2020	28/12/2020	28/12/2020			MMC TRADING	374,975.00	374,950.00	
307	CPU ETC	Supply	shopping	17/12/2020	17/12/2020	29/12/2020	29/12/2020	29/12/2020	20/01/2021	20/01/2021	JLS TRADING	173,597.00	170,586.00	
308	Folder long etc	Supply	shopping	17/12/2020	17/12/2020	29/12/2020	29/12/2020	29/12/2020	14/01/2021	14/01/2021	JLS TRADING	253,870.00	253,560.00	
309	Goodyear tire	Driver	shopping	17/12/2020	17/12/2020	29/12/2020	29/12/2020	29/12/2020			NEW VIRAC	87,500.00	85,000.00	
310	Face mask etc	Supply	shopping	17/12/2020	17/12/2020	29/12/2020	29/12/2020	29/12/2020	19/01/2021	19/01/2021	JLS TRADING	90,000.00	90,000.00	
312	HP12A toner original	Supply	shopping	17/12/2020	17/12/2020	29/12/2020	29/12/2020	29/12/2020			JLS TRADING	122,500.00	122,500.00	
313	Meals and venue	SGOD	shopping	18/12/2020	18/12/2020	29/12/2020	29/12/2020	29/12/2020	05/01/2021	05/01/2021	QUEEN MARICEL	25,000.00	25,000.00	
314	Food and Accommodation	Budget	shopping	17/12/2020	17/12/2020	29/12/2020	29/12/2020	29/12/2020	11/01/2021	11/01/2021	AMENIA BEACH	66,000.00	66,000.00	
315	Meals and venue	CID	shopping	17/12/2020	17/12/2020	29/12/2020	29/12/2020	29/12/2020	08/01/2021	08/01/2021	RHAJ INN	15,600.00	15,600.00	
317	Goodyear tire	Supply	shopping	17/12/2020	17/12/2020	29/12/2020	29/12/2020	29/12/2020	19/01/2021	19/01/2021	VIRAC ORIENTAL	87,500.00	85,000.00	
318	Meals and venue	ASDS	shopping	12-17-2020	17/12/2020	29/12/2020	29/12/2020	29/12/2020	11/01/2021	11/01/2021	AMENIA BEACH	75,000.00	75,000.00	

