



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

PROCUREMENT MONITORING REPORT
AS OF JANUARY - JUNE 2022

Code (PAP) P.R NO.	Procurement Program/ Project	PMO/End- User	Mode of Procure - ment	ACTUAL PROCUREMENT ACTIVITY							ABC (Php)		Contract Cost (Php)	
				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
1	Snacks AM	ADS	small value	1/3/2022	1/3/2022	1/6/2022	1/6/2022	1/6/2022	1/7/2022	1/7/2022	RAKDELL INN	5,000.00	5,000.00	
2	Cloth silk etc	CID	shopping	1/10/2022	1/10/2022	1/14/2022	1/14/2022	1/14/2022	1/20/2022	1/20/2022	THEMELIUS	9,020.00	9,020.00	
3	Snacks AM, PM and Lunch	CID	small value	1/10/2022	1/10/2022	1/14/2022	1/14/2022	1/14/2022	1/17/2022	1/17/2022	RHAJ INN	17,200.00	17,173.00	
4	Meals and venue	Personnel	small value	1/10/2022	1/10/2022	1/14/2022	1/14/2022	1/14/2022	1/17/2022	1/17/2022	QUEEN MARICEL	27,500.00	27,225.00	
4-A	Labor (tahi ng costume)	CID	shopping	1/10/2022	1/10/2022	1/14/2022	1/14/2022	1/14/2022	1/21/2022	1/21/2022	JEESREEL	6,400.00	6,400.00	
5	Meals and venue	SGOD	small value	1/11/2022	1/11/2022	1/18/2022	1/18/2022	1/18/2022	1/21/2022	1/21/2022	KEMJI RESORT	17,730.00	17,730.00	
6	Snacks AM, PM and Lunch	ASDS	small value	1/11/2022	1/11/2022	1/17/2022	1/17/2022	1/17/2022	1/18/2022	1/18/2022	RAKDELL INN	15,000.00	15,000.00	
7	Printer 3-1 etc	IT	shopping	1/17/2022	2/2/2022	2/24/2022	2/24/2022	2/24/2022			BESTFRIENDS	39,840.00	39,585.00	
8	Steel cabinet with drawers	Supply	shopping	1/17/2022	1/26/2022	2/8/2022	2/8/2022	2/8/2022	4/20/2022	4/20/2022	JLS TRADING	130,000.00	130,000.00	
9	Goodyear tire	Supply	shopping	1/27/2022	2/2/2022	2/8/2022	2/8/2022	2/8/2022	2/24/2022	2/24/2022	ABUAB	33,200.00	32,400.00	
10	Repair of EPSON L5190 Printer	CID	shopping	1/17/2022	1/18/2022	1/31/2022	1/31/2022	1/31/2022	2/21/2022	2/21/2022	PC MICRON	5,200.00	5,150.00	
11	Repair of EPSON L360 Printer	CID	shopping	1/17/2022	1/18/2022	1/31/2022	1/31/2022	1/31/2022	2/21/2022	2/21/2022	PC MICRON	2,300.00	2,300.00	
11-A	Meals and venue	OSDS	small value	1/21/2022	1/21/2022	1/26/2022	1/26/2022	1/26/2022	1/27/2022	1/27/2022	RHAJ INN	10,000.00	9,980.00	
12	Meals and venue	CID	small value	1/24/2022	1/28/2022	1/31/2022	1/31/2022	1/31/2022	2/2/2022	2/2/2022	RAKDELL INN	82,000.00	82,000.00	
13	Meals and venue	CID	small value	1/25/2022	1/25/2022	1/31/2022	1/31/2022	1/31/2022	2/24/2022	2/24/2022	RHAJ INN	38,000.00	35,605.00	
13-A	Meals and venue	SGOD	small value	1/25/2022	1/25/2022	1/28/2022	1/28/2022	1/28/2022	1/31/2022	1/31/2022	QUEEN MARICEL	42,000.00	41,580.00	
14	Plastic twine	Supply	shopping	1/31/2022	2/2/2022	2/8/2022	2/8/2022	2/8/2022	2/28/2022	2/28/2022	JLS TRADING	13,000.00	13,000.00	
15	Snacks PM	SGOD	small value	1/27/2022	1/27/2022	2/3/2022	2/3/2022	2/3/2022	2/4/2022	2/4/2022	RAKDELL INN	3,750.00	3,750.00	
16	External hard drive etc	SGOD	shopping	4/4/2022	4/8/2022	4/28/2022	4/28/2022	4/28/2022	5/24/2022	5/24/2022	JLS TRADING	87,597.00	17,178.00	
18-A	Manila paper etc	SGOD	negotiated	2/2/2022		2/2/2022	2/2/2022	2/2/2022	2/3/2022	2/3/2022	THEMELIUS	41,335.00	41,335.00	
19	Meals and venue	SGOD	small value	2/3/2022	2/4/2022	2/11/2022	2/11/2022	2/11/2022	2/14/2022	2/14/2022	RHAJ INN	168,000.00	168,000.00	
20	Room accommodation	SGOD	small value	2/3/2022	2/4/2022	2/8/2022	2/8/2022	2/8/2022	2/10/2022	2/10/2022	E CROWN	32,000.00	32,000.00	
21	Foods (snacks, lunch, dinner)	SGOD	small value	2/3/2022	2/4/2022	2/8/2022	2/8/2022	2/8/2022	2/10/2022	2/10/2022	RAKDELL INN	77,200.00	77,200.00	
23	Fcod and Accommodation	Budget	small value	2/3/2022	2/3/2022	2/8/2022	2/8/2022	2/8/2022	2/9/2022	2/9/2022	AMENIA BEACH	49,980.00	49,980.00	
24	Fcod and Accommodation	CID	small value	2/3/2022	2/3/2022	2/9/2022	2/9/2022	2/9/2022	2/10/2022	2/10/2022	RHAJ INN	22,500.00	22,500.00	
24-A	USB etc	CID	shopping	2/17/2022	3/7/2022	3/11/2022	3/11/2022	3/11/2022	3/11/2022	3/11/2022	THEMELIUS	5,700.00	5,700.00	
25	Snacks and lunch	SGOD	small value	2/7/2022	2/7/2022	2/11/2022	2/11/2022	2/11/2022	2/16/2022	2/16/2022	RAKDELL INN	25,200.00	25,200.00	

26	Data box file etc	Supply	shopping	3/21/2022	4/9/2022	4/18/2022	4/18/2022	4/18/2022	5/16/2022	5/16/2022	JLS TRADING	72,600.00	72,600.00
27	Whitewcve long & short	Supply	shopping	3/21/2022	4/13/2022	4/26/2022	4/26/2022	4/26/2022	5/23/2022	5/23/2022	JLS TRADING	175,000.00	174,250.00
28	Curtains etc	SGOD	shopping	3/23/2022	4/11/2022	4/18/2022	4/18/2022	4/18/2022	5/16/2022	5/16/2022	JLS TRADING	88,920.00	88,920.00
29	Reproduction/photocopy	Personnel	shopping	3/21/2022	3/25/2022	4/6/2022	4/6/2022	4/6/2022	5/2/2022	5/2/2022	THEMELIUS	12,960.00	12,060.00
31	Meals and venue	CID	small value	2/15/2022	2/16/2022	2/23/2022	2/23/2022	2/23/2022	2/25/2022	2/25/2022	RAKDELL INN	5,000.00	5,000.00
32	Special paper short etc	CID	shopping	2/15/2022	2/16/2022	3/2/2022	3/2/2022	3/2/2022	3/29/2022	3/29/2022	THEMELIUS	2,850.00	2,850.00
33	Meals and venue	CID	small value	2/15/2022	2/18/2022	2/23/2022	2/23/2022	2/23/2022	2/28/2022	2/28/2022	RAKDELL INN	114,000.00	114,000.00
34	Compass etc	CID	shopping	2/17/2022	3/7/2022	3/11/2022	3/11/2022	3/11/2022	3/11/2022	3/11/2022	THEMELIUS	18,463.00	18,463.00
35	Meals and venue	CID	small value	2/17/2022	3/7/2022	3/11/2022	3/11/2022	3/11/2022	3/29/2022	3/29/2022	VILLA YOLLEDO	60,000.00	48,000.00
36	Printer 3-1	Accounting	shopping	2/17/2022	3/7/2022	3/11/2022	3/11/2022	3/11/2022	4/4/2022	4/4/2022	BESTFRIENDS	20,000.00	18,700.00
37	Meals and venue	ASDS	small value	2/17/2022	2/19/2022	2/23/2022	2/23/2022	2/23/2022	3/1/2022	3/1/2022	AMENIA BEACH	169,400.00	165,550.00
38	Meals and venue	CID	small value	2/18/2022	2/22/2022	2/24/2022	2/24/2022	2/24/2022	3/14/2022	3/14/2022	RAKDELL INN	216,000.00	216,000.00
40	Snacks, lunch, dinner	SGOD	small value	2/23/2022	2/24/2022	2/28/2022	2/28/2022	2/28/2022	3/1/2022	3/1/2022	AMENIA BEACH	85,000.00	85,000.00
40	Food and Accommodation	Budget	small value	3/16/2022	3/22/2022	3/25/2022	3/25/2022	3/25/2022	4/1/2022	4/1/2022	KEMJI RESORT	52,500.00	47,250.00
42	Meals and venue	SGOD	small value	2/24/2022	2/24/2022	3/1/2022	3/1/2022	3/1/2022	3/4/2022	3/4/2022	RHAJ INN	36,000.00	35,928.00
43	Repair of CPU	CID	shopping	3/2/2022	3/7/2022	3/16/2022	3/16/2022	3/16/2022	4/27/2022	4/27/2022	PC MICRON	4,500.00	4,500.00
43-A	Meals and venue	ASD	small value	2/24/2022	2/24/2022	3/1/2022	3/1/2022	3/1/2022	3/2/2022	3/2/2022	KEMJI RESORT	36,000.00	36,000.00
45	THHN wire etc	Supply	shopping	3/1/2022	3/7/2022	3/11/2022	3/11/2022	3/11/2022	4/4/2022	4/4/2022	VIRAC JUNCTION	7,404.00	7,344.00
47	T-shirts etc	SGOD	shopping	3/1/2022	3/4/2022	3/11/2022	3/11/2022	3/11/2022	3/18/2022	3/18/2022	JF PRNTS	77,200.00	77,200.00
50	Meals and venue	SGOD	small value	3/3/2022	3/3/2022	3/11/2022	3/11/2022	3/11/2022	3/18/2022	3/18/2022	RAKDELL INN	36,000.00	36,000.00
51	Snacks AM, PM and Lunch	CID	small value	3/3/2022	3/7/2022	3/16/2022	3/16/2022	3/16/2022	4/25/2022	4/25/2022	RHAJ INN	38,000.00	37,924.00
52	Load card etc.	Supply	shopping	3/2/2022	3/9/2022	3/18/2022	3/18/2022	3/18/2022	4/28/2022	4/28/2022	BESTFRIENDS	92,955.00	92,844.00
53	Van rental	SGOD	negotiated	3/4/2022		3/4/2022	3/4/2022	3/4/2022	3/7/2022	3/7/2022	JRL LEASING	65,000.00	65,000.00
54	Meals and venue	CID	small value	3/3/2022	3/9/2022	3/14/2022	3/14/2022	3/14/2022	3/15/2022	3/15/2022	RHAJ INN	50,000.00	49,900.00
56	Bedframe etc	Supply	shopping	3/21/2022	3/25/2022	4/6/2022	4/6/2022	4/6/2022	4/29/2022	4/29/2022	CENTURYFAMILY	11,703.00	11,703.00
57	Meals and venue	Personnel	small value	3/7/2022	3/7/2022	3/9/2022	3/9/2022	3/9/2022	3/10/2022	3/10/2022	RAKDELL INN	24,000.00	24,000.00
58	T-shirts etc	SGOD	shopping	3/21/2022	3/25/2021	4/6/2022	4/6/2022	4/6/2022	4/11/2022	4/11/2022	JF PRNTS	29,000.00	29,000.00
60	Snacks PM	SGOD	small value	3/21/2022	3/23/2022	3/25/2022	3/25/2022	3/25/2022	3/28/2022	3/28/2022	RAKDELL INN	5,000.00	5,000.00
61	Meals and venue	CID	small value	3/15/2022	3/15/2022	3/18/2022	3/18/2022	3/18/2022	3/21/2022	3/21/2022	VILLA YOLLEDO	23,500.00	23,500.00
62	Snacks AM, PM and Lunch	Personnel	small value	3/15/2022	3/15/2022	3/18/2022	3/18/2022	3/18/2022	3/21/2022	3/21/2022	RAKDELL INN	24,000.00	24,000.00
63	Meals and venue	SGOD	small value	3/21/2022	3/28/2022	3/31/2022	3/31/2022	3/31/2022	4/1/2022	4/1/2022	RHAJ INN	22,500.00	22,455.00
64	Food and Accommodation	CID	small value	3/18/2022	3/22/2022	3/24/2022	3/24/2022	3/24/2022	3/29/2022	3/29/2022	RAKDELL INN	54,000.00	54,000.00
67	Meals and venue	CID	small value	3/21/2022	3/23/2022	3/28/2022	3/28/2022	3/28/2022	3/31/2022	3/31/2022	QUEEN MARICEL	7,000.00	7,000.00
68	Meals and venue	CID	small value	3/18/2022	3/22/2022	3/24/2022	3/24/2022	3/24/2022	4/5/2022	4/5/2022	RHAJ INN	105,000.00	104,790.00
69	Food and venue	CID	small value	3/21/2022	3/18/2022	3/24/2022	3/24/2022	3/24/2022	3/25/2022	3/31/2022	RAKDELL INN	27,000.00	27,000.00
70	Extension wire etc.	CID	shopping	3/21/2022	3/18/2022	3/24/2022	3/24/2022	3/24/2022	3/30/2022	3/30/2022	THEMELIUS	10,770.00	10,770.00
71	Snacks AM, PM and Lunch	ASDS	small value	3/21/2022	3/18/2022	3/24/2022	3/24/2022	3/24/2022	3/25/2022	3/25/2022	RAKDELL INN	6,000.00	6,000.00
72	Meals and venue	SGOD	small value	3/22/2022	3/22/2022	3/25/2022	3/25/2022	3/25/2022	3/31/2022	3/31/2022	RHAJ INN	30,000.00	29,940.00
73	Receptcle etc	AO	shopping	3/22/2022	3/25/2022	4/18/2022	4/18/2022	4/18/2022	5/16/2022	5/16/2022	JLS TRADING	7,485.00	7,485.00
74	APC	SGOD	shopping	5/23/2022	5/23/2022	6/15/2022	6/15/2022	6/15/2022	7/8/2022	7/8/2022	JLS TRADING	13,000.00	12,750.00
75	Snacks AM, PM and Lunch	SGOD	small value	3/22/2022	3/23/2022	3/29/2022	3/29/2022	3/29/2022	3/30/2022	3/30/2022	AMENIA BEACH	17,600.00	17,600.00
76	HP battery	SGOD	shopping	5/23/2022	5/23/2022	6/8/2022	6/8/2022	6/8/2022	7/4/2022	7/4/2022	BESTFRIENDS	2,500.00	2,500.00
77	T8 fluorescent stc	Supply	shopping	4/22/2022	4/25/2022	6/8/2022	6/8/2022	6/8/2022			VIRAC JUNCTION	5,705.00	1,466.00
79	Back UPS 650	Accounting	shopping	3/23/2022	3/29/2022	4/11/2022	4/11/2022	4/11/2022	5/5/2022	5/5/2022	BESTFRIENDS	12,000.00	9,750.00
82	Meals and venue	Personnel	small value	3/30/2022	3/31/2022	4/6/2022	4/6/2022	4/6/2022	4/11/2022	4/11/2022	RAKDELL INN	145,750.00	145,750.00

83	Meals and venue	IT	small value	3/29/2022	3/31/2022	4/6/2022	4/6/2022	4/6/2022	4/7/2022	4/7/2022	VILLA YOLLEDO	27,500.00	26,950.00
85	Meals and venue	ASDS	small value	3/31/2022	4/8/2022	4/18/2022	4/18/2022	4/18/2022	4/21/2022	4/21/2022	RAKDELL INN	199,000.00	198,400.00
86	Meals and venue	Personnel	small value	4/5/2022	4/5/2022	4/11/2022	4/11/2022	4/11/2022	4-48-2022	4/18/2022	RAKDELL INN	31,200.00	31,200.00
87	Certificate holder etc	SGOD	shopping	4/22/2022	4/28/2022	5/12/2022	5/12/2022	5/12/2022	6/22/2022	6/22/2022	THEMELIUS	8,000.00	8,000.00
88	Special paper short etc	Personnel	shopping	4/5/2022	4/11/2022	4/15/2022	4/15/2022	4/15/2022	6/22/2022	6/22/2022	THEMELIUS	3,900.00	3,900.00
89	Load cards	Supply	shopping	4/24/2022	4/25/2022	5/5/2022	5/5/2022	5/5/2022	5/30/2022	5/30/2022	BESTFRIENDS	92,955.00	92,844.00
89-A	Food and Accommodation	SGOD	small value	4/11/2022	4/11/2022	4/14/2022	4/14/2022	4/14/2022	4/17/2022	4/17/2022	KEMJI RESORT	16,500.00	16,500.00
90	Meals and venue	CID	small value	4/18/2022	4/28/2022	5/6/2022	5/6/2022	5/6/2022	5/25/2022	5/25/2022	RAKDELL INN	42,000.00	42,000.00
91	Meals and venue	SGOD	small value	4/18/2022	4/20/2022	4/26/2022	4/26/2022	4/26/2022	5/25/2022	5/25/2022	QUEEN MARICEL	82,500.00	82,335.00
	Notebook filler etc	SGOD	shopping	4/18/2022	4/19/2022	5/6/2022	5/6/2022	5/6/2022	5/23/2022	5/23/2022	JLS TRADING	4,160.00	3,665.00
92	Meals and venue	SGOD	small value	4/26/2022	4/28/2022	5/6/2022	5/6/2022	5/6/2022	6/10/2022	6/10/2022	RAKDELL INN	20,000.00	20,000.00
96	Repair of CPU	COA	shopping	4/25/2022	4/25/2022	5/5/2022	5/5/2022	5/5/2022	5/31/2022	5/31/2022	PC MICRON	4,000.00	4,000.00
98	Snacks and lunch	CID	small value	4/22/2022	4/25/2022	5/16/2022	5/16/2022	5/16/2022	5/18/2022	5/18/2022	A&P CATERING	24,948.00	24,864.00
99	Food and Accommodation	CID	small value	4/22/2022	4/25/2022	5/4/2022	5/4/2022	5/4/2022	5/26/2022	5/26/2022	VILLA YOLLEDO	69,000.00	62,100.00
100	Meals and venue	CID	small value	4/22/2022	4/22/2022	4/26/2022	4/26/2022	4/26/2022	4/28/2022	4/28/2022	QUEEN MARICEL	39,000.00	38,922.00
101	External monitor	CID	shopping	4/22/2022	4/25/2022	5/12/2022	5/12/2022	5/12/2022	6/16/2022	5/16/2022	ASIAN TRADING	13,000.00	11,500.00
102	Meals and accomodation	CID	small value	4/29/2022	5/8/2022	5/6/2022	5/6/2022	5/6/2022	5/11/2022	5/11/2022	AMENIA BEACH	735,000.00	735,000.00
104	USB 128gb	CID	shopping	4/22/2022	4/25/2022	4/28/2022	4/28/2022	4/28/2022	5/20/2022	5/20/2022	JLS TRADING	270,000.00	269,700.00
106	Van rental	SGOD	shopping	4/25/2022	4/29/2022	5/11/2022	5/11/2022	5/11/2022	5/12/2022	5/12/2022	JRL LEASING	100,000.00	100,000.00
107	Meals and venue	CID	small value	4/25/2022	4/25/2022	5/12/2022	5/12/2022	5/12/2022	5/26/2022	5/26/2022	AMENIA BEACH	45,000.00	44,550.00
108	Meals and venue	CID	small value	4/27/2022	5/2/2022	5/6/2022	5/6/2022	5/6/2022	6/27/2022	6/27/2022	VILLA YOLLEDO	30,000.00	30,000.00
109	Meals and venue	SGOD	small value	4/26/2022	4/28/2022	5/6/2022	5/6/2022	5/6/2022	5/13/2022	5/13/2022	RAKDELL INN	10,000.00	10,000.00
110	Meals and venue	CID	small value	4/26/2022	4/28/2022	5/5/2022	5/5/2022	5/5/2022			AMENIA BEACH	46,500.00	46,500.00
111	Meals and venue	CID	small value	4/25/2022	4/25/2022	4/28/2022	4/28/2022	4/28/2022	5/16/2022	5/16/2022	RAKDELL INN	28,000.00	28,000.00
112	Snacks AM	SGOD	small value	4/27/2022	4/28/2022	6/3/2022	6/3/2022	6/3/2022	6/6/2022	6/6/2022	AMENIA BEACH	15,000.00	15,000.00
112	Tarpaulin etc	SGOD	shopping	4/27/2022	4/28/2022	5/31/2022	5/31/2022	5/31/2022	6/3/2022	6/3/2022	JF PRNTS	2,000.00	1,500.00
113	Tires for DepEd Car Pick-Up	Supply	shopping	4/28/2022	5/9/2022	5/12/2022	5/12/2022	5/12/2022	6/29/2022	6/29/2022	ABUAB	68,000.00	67,600.00
114	Food and Accommodation	CID	small value	5/6/2022	5/2/2022	5/6/2022	5/6/2022	5/6/2022	5/11/2022	5/11/2022	AMENIA BEACH	735,500.00	735,000.00
115	Snacks and lunch	SGOD	small value	4/29/2022	5/2/2022	5/5/2022	5/5/2022	5/5/2022	5/23/2022	5/23/2022	RAKDELL INN	42,500.00	42,500.00
116	Snacks and lunch	SGOD	small value	5/2/2022	5/2/2022	5/6/2022	5/6/2022	5/6/2022	5/18/2022	5/18/2022	VILLA YOLLEDO	31,500.00	31,500.00
117	Prepaid load etc	SGOD	shopping	4/29/2022	5/2/2022	6/8/2022	6/8/2022	6/8/2022	7/8/2022	7/8/2022	JLS TRADING	8,900.00	8,875.00
118	Food and venue	Personnel	small value	4/29/2022	4/29/2022	5/5/2022	5/5/2022	5/5/2022	5/6/2022	5/6/2022	RAKDELL INN	45,600.00	45,600.00
121	Snacks AM, PM and Lunch	SGOD	small value	5/2/2022	5/10/2022	6/8/2022	6/8/2022	6/8/2022	7/1/2022	7/1/2022	RHAJ INN	20,500.00	20,459.00
122	Snacks AM, PM and Lunch	SGOD	small value	5/2/2022	5/10/2022	6/7/2022	6/7/2022	6/7/2022	6/8/2022	6/8/2022	RAKDELL INN	18,150.00	18,150.00
124	Meals and venue	CID	small value	5/6/2022	5/9/2022	5/16/2022	5/16/2022	5/16/2022	5/17/2022	5/17/2022	QUEEN MARICEL	113,400.00	113,238.00
125	Snacks AM, PM and Lunch	ASDS	small value	5/4/2022	5/4/2022	5/6/2022	5/6/2022	5/6/2022	5/8/2022	5/8/2022	RAKDELL INN	18,000.00	18,000.00
125-A	Meals and venue	Budget	small value	5/10/2022	5/10/2022	5/13/2022	5/13/2022	5/13/2022	5/16/2022	5/16/2022	RAKDELL INN	14,250.00	14,250.00
128	CPU	Personnel	shopping	5/16/2022	5/17/2022	6/8/2022	6/8/2022	6/8/2022			BESTFRIENDS	14,999.00	14,990.00
131	Food and Accommodation	CID	small value	5/20/2022	5/23/2022	5/26/2022	5/26/2022	5/26/2022	5/30/2022	5/30/2022	QUEEN MARICEL	99,000.00	98,930.00
132	External hard drive etc	CID	shopping	5/20/2022	5/20/2022	5/26/2022	5/26/2022	5/26/2022			ASIAN TRADING	23,000.00	22,000.00
133	Sound system rental	SGOD	shopping	5/23/2022	5/23/2022	5/26/2022	5/26/2022	5/26/2022	5/31/2022	5/31/2022	SHARMELL	3,500.00	3,500.00
134	Yellow colored etc	SGOD	shopping	5/23/2022	5/23/2022	5/26/2022	5/26/2022	5/26/2022			JF PRNTS	6,500.00	5,500.00
135	Snacks AM	SGOD	small value	5/23/2022	5/23/2022	5/26/2022	5/26/2022	5/26/2022	5/31/2022	5/31/2022	RAKDELL INN	8,000.00	8,000.00
136	Tarpaulin etc	SGOD	shopping	5/23/2022	5/23/2022	5/26/2022	5/26/2022	5/26/2022			JF PRNTS	1,250.00	1,365.00
137	Food and venue	SGOD	small value	5/23/2022	5/23/2022	5/26/2022	5/26/2022	5/26/2022	5/31/2022	5/31/2022	RAKDELL INN	18,750.00	18,750.00
138	Food and venue	Personnel	small value	5/23/2022	5/24/2022	5/27/2022	5/27/2022	5/27/2022	5/30/2022	5/30/2022	RAKDELL INN	60,000.00	60,000.00
140	Meals and venue	CID	small value	5/24/2022	5/25/2022	6/8/2022	6/8/2022	6/8/2022	6/28/2022	6/28/2022	RHAJ INN	38,000.00	37,924.00
141	Food and Accommodation	Personnel	small value	5/26/2022	5/26/2022	5/31/2022	5/31/2022	5/31/2022	6/1/2022	6/1/2022	RAKDELL INN	31,700.00	31,700.00

142-A	Meas and venue	SGOD	small value	526-2022	5/26/2022	5/31/2022	5/31/2022	5/31/2022	6/1/2022	6/1/2022	AMENIA BEACH	5,500.00	5,500.00
143	Meas and venue	CID	small value	5/31/2022	6/6/2022	6/8/2022	6/8/2022	6/8/2022	6/17/2022	6/17/2022	VILLA YOLLEDO	23,800.00	23,800.00
144	Meas and venue	SGOD	small value	6/1/2022	6/3/2022	6/15/2022	6/15/2022	6/15/2022	6/20/2022	6/20/2022	QUEEN MARICEL	100,000.00	99,600.00
145	Meas and venue	SGOD	small value	6/16/2022	6/21/2022	6/23/2022	6/23/2022	6/23/2022	7/5/2022	7/5/2022	RHAJ INN	15,000.00	15,000.00
147	Meas and venue	SGOD	small value	6/2/2022	6/6/2022	6/15/2022	6/15/2022	6/15/2022	7/4/2022	7/4/2022	AMENIA BEACH	144,000.00	144,000.00
148	Meals and room accommodation	SGOD	small value	6/2/2022	6/6/2022	6/23/2022	6/23/2022	6/23/2022	7/12/2022	7/12/2022	RAKDELL INN	56,000.00	55,998.00
149	Snacks AM, PM and Lunch	SGOD	small value	6/2/2022	6/6/2022	6/15/2022	6/15/2022	6/15/2022			AMENIA BEACH	19,250.00	19,250.00
150	Meas and venue	SGOD	small value	6/2/2022	6/6/2022	6/10/2022	6/10/2022	6/10/2022	6/13/2022	6/13/2022	AMENIA BEACH	51,000.00	51,000.00
151	Meas and venue	IT	small value	6/3/2022	6/6/2022	6/8/2022	6/8/2022	6/8/2022	6/10/2022	6/10/2022	VILLA YOLLEDO	18,000.00	18,000.00
152	Food and room accommodation	IT	small value	6/3/2022	6/8/2022	6/15/2022	6/15/2022	6/15/2022	7/4/2022	7/4/2022	RAKDELL INN	950,000.00	950,000.00
153	Load card smart/globe etc	Supply	shopping	6/7/2022	6/21/2022	6/23/2022	6/23/2022	6/23/2022			BESTFRIENDS	92,955.00	92,844.00
157	Meas and venue	SGOD	small value	6/16/2022	6/16/2022	6/22/2022	6/22/2022	6/22/2022	6/23/2022	6/23/2022	RAKDELL INN	37,420.00	44,420.00
151	Bookpaper long and short	CID	shopping	6-33-2022	6/27/2022	6/29/2022	6/29/2022	6/29/2022	7/11/2022	7/11/2022	JLS TRADING	500,000.00	499,550.00
154	USBOTG 128GB	CIS	shopping	6/22/2022	6/27/2022	6/29/2022	6/29/2022	6/29/2022			JLS TRADING	499,200.00	498,992.00
157	English Reading Kit	CID	direct contracting	6/28/2022		6/29/2022	6-69-2022	6/29/2022	7/8/2022	7/8/2022	KRISTIN	2,865,000.00	2,865,000.00
159	Meas and venue	SGOD	small value	6/30/2022	7/1/2022	7/5/2022	7/5/2022	7/5/2022	7/14/2022	7/14/2022	QUEEN MARICEL	67,400.00	67,360.00

PREPARED BY:


 EVA S. TOLENTINO
 BAC SECRETARY

Approved by:


 SUSAN S. COLLANIO
 Schools Division Superintendent