ANNEX B

DepEd Sorsogon Procurement Monitoring Report as of January 1,2022 to December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
																	73,324,436.27	73,324,436.27		43,160,687.47	43,160,687.47									
	GOODS																													
22-03-001	**PROCUREMENT OF SCHOOL FURNITURE FOR JHS INDIVIDUAL LEARNER TABLE AND CHAIR AND TEACHER'S TABLE AND CHAIR SET**	Engr. Jose Ma. Albert H. Perez / Manlabong NHS, Pto Diaz	Public Bidding	March 14, 2022 , march 18, 2022	March 22, 2022 – April 11, 2022 (8:00 am -5:00 pm)	March 30, 2022, 10:00 am	April 11, 2022, 8:00 am	April 11, 2022, 8:00 am	April 12, 2022	April 18, 2022	April 25, 2022	April 29, 2022	May 2, 2022	August 03, 2022	August 15, 2022	OSEC-S-22-0546	989,730.00	989,730.00		890,799.00	890,799.00		Resident COA Auditor, General Manager of Water District, General Manager of SPSTEMPC	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	August 15, 2022	
22-03-002	**PURCHASE AND DISTRIBUTION OF SUPPLIES AND EQUIPMENT AS SUPPORT TO THE MINIMUM HEALTH STANDARDS / COVID-19 IN THE NEW NORMAL SETUP**	Dr. Belardo Hadap/ Medical Officer III	Public Bidding	March 30, 2022, April 06, 2022	April 21, 2022 to May 11, 2022 (9:00 a.m. to 5:00 p.m.)	April 29, 2022, 10:00 a.m.	May 11, 2022, 8:00 a.m.	May 11, 2022, 8:00 a.m.	May 12, 2022	May 20, 2022	May 24, 2022	May 26, 2022	May 30, 2022	June 02, 2022	June 03, 2022	FY 2022 GAA – Sub-Allotment Release Order No. OSEC-S-21-1796	8,197,500.00	8,197,500.00		8,152,504.00	8,152,504.00		Resident COA Auditor, General Manager of Water District, General Manager of SPSTEMPC	April 13, 2022	April 13, 2022	April 13, 2022	April 13, 2022	April 13, 2022	June 03, 2022	
22-04-001	**PURCHASE OF VARIOUS SUPPLIES FOR THE DIVISION OFFICE**	Albert C. Perez/ Administrative Officer IV	Public Bidding	April 13, 2022	April 21, 2022 to May 11, 2022 (8:00 a.m. to 5:00 p.m.)	April 29, 2022, 1:00 p.m.	May 11, 2022, 10:00 a.m.	May 11, 2022, 10:00 a.m.	May 12, 2022	May 20, 2022	May 24, 2022	May 26, 2022	September 6, 2022	December 01, 2022	December 07, 2022	FY 2022 GAS-MOOE Fund (Division Proper)	1,435,734.27	1,435,734.27		1,311,765.10	1,311,765.10		Resident COA Auditor, General Manager of Water District, General Manager of SPSTEMPC	April 22, 2022	April 22, 2022	April 22, 2022	April 22, 2022	April 22, 2022	December 01,2022	
22-07-001	**PURCHASE AND DISTRIBUTION OF NUTRITIOUS FOOD PRODUCT COMPONENT AND MILK FOR THE IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM (Lot 1 - Sterilized Milk)**	Dr. Belardo Hadap/ Medical Officer III	Public Bidding	March 30, 2022	July 19, 2022 to August 8, 2022 (8:00 a.m. to 5:00 p.m.)	July 27, 2022, 10:00 a.m.	August 8, 2022, 8:00 a.m.	August 8, 2022, 8:00 a.m.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FY 2022 GAAAO Sub-ARO No. OSEC-S-22-0862	3,530,048.00	3,530,048.00		-	-		Resident COA Auditor, General Manager of Water District, General Manager of SPSTEMPC	July 22,2022	July 22,2022	July 22,2022	July 22,2022	July 22,2022		First Failure of Bidding
22-07-001	**PURCHASE AND DISTRIBUTION OF NUTRITIOUS FOOD PRODUCT COMPONENT AND MILK FOR THE IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM (Lot 2 - Rimo Curls)**	Dr. Belardo Hadap/ Medical Officer III	Public Bidding	March 30, 2022	July 19, 2022 to August 8, 2022 (8:00 a.m. to 5:00 p.m.)	July 27, 2022, 10:00 a.m.	August 8, 2022, 8:00 a.m.	August 8, 2022, 8:00 a.m.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FY 2022 GAAAO Sub-ARO No. OSEC-S-22-0862	4,716,000.00	4,716,000.00		-	-		Resident COA Auditor, General Manager of Water District, General Manager of SPSTEMPC	July 22,2022	July 22,2022	July 22,2022	July 22,2022	July 22,2022		First Failure of Bidding
22-07-001	**PURCHASE AND DISTRIBUTION OF NUTRITIOUS FOOD PRODUCT COMPONENT AND MILK FOR THE IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM (Lot 3 - Nutri-pack)**	Dr. Belardo Hadap/ Medical Officer III	Public Bidding	March 30, 2022	July 19, 2022 to August 8, 2022 (8:00 a.m. to 5:00 p.m.)	July 27, 2022, 10:00 a.m.	August 8, 2022, 8:00 a.m.	August 8, 2022, 8:00 a.m.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FY 2022 GAAAO Sub-ARO No. OSEC-S-22-0862	4,716,000.00	4,716,000.00		-	-		Resident COA Auditor, General Manager of Water District, General Manager of SPSTEMPC	July 22,2022	July 22,2022	July 22,2022	July 22,2022	July 22,2022		First Failure of Bidding
22-07-001	**PURCHASE AND DISTRIBUTION OF NUTRITIOUS FOOD PRODUCT COMPONENT AND MILK FOR THE IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM (Lot 4 - Fortified Bread)**	Dr. Belardo Hadap/ Medical Officer III	Public Bidding	March 30, 2022	July 19, 2022 to August 8, 2022 (8:00 a.m. to 5:00 p.m.)	July 27, 2022, 10:00 a.m.	August 8, 2022, 8:00 a.m.	August 8, 2022, 8:00 a.m.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FY 2022 GAAAO Sub-ARO No. OSEC-S-22-0862	4,716,000.00	4,716,000.00		-	-		Resident COA Auditor, General Manager of Water District, General Manager of SPSTEMPC	July 22,2022	July 22,2022	July 22,2022	July 22,2022	July 22,2022		First Failure of Bidding
22-07-002	**PURCHASE OF SUPPLIES AND MATERIALS FOR THE DISTRIBUTION OF THE LEARNING RESOURCES FOR QUARTERS 1 AND 2 OF SCHOOL YEAR 2022-2023 ON THE IMPLEMENTATION OF BASIC EDUCATION CONTINUITY PLAN (BE-LCP)**	Gilbert Ian Z. Apostol, LRMDS/ Gina Q. Tarog, CID Chief	Public Bidding	July 16, 2022	July 19, 2022 to August 6, 2022 (9:00 a.m. to 5:00 p.m.)	July 27, 2022, 11:00 a.m.	August 8, 2022, 10:00 a.m.	August 8, 2022, 10:00 a.m.	August 8, 2022	April 19, 2022	August 25, 2022	August 30, 2022	September 5, 2022	September 20, 2022	September 20, 2022	FY 2022 GAA RO-5-23-0522	4,191,200.00	4,191,200.00		2,514,770.00	2,514,770.00		Resident COA Auditor, General Manager of Water District, General Manager of SPSTEMPC	July 19, 2022	July 19, 2022	July 19, 2022	July 19, 2022	July 19, 2022	Setamber 20,2022	
22-07-004	**PROVISION OF SECURITY SERVICES FOR 2022**	Jonser E. Enguerra, Administrative Officer V	Public Bidding	July 25, 2022	July 27, 2022 to August 16, 2022 (8:00 a.m. to 5:00 p.m.)	August 4, 2022, 9:00 a.m.	August 16, 2022, 8:00 a.m.	August 16, 2022, 8:00 a.m.	August 17, 2022, 8:00 a.m.	August 19, 2022	August 25, 2022	August 23, 2022	August 31, 2022			FY 2022 GASS-MOOE	1,146,097.86	1,146,097.86		1,142,727.00	1,142,727.00		Resident COA Auditor, General Manager of Water District, General Manager of SPSTEMPC	July 26, 2022	July 26, 2022	July 26, 2022	July 26, 2022	July 26, 2022		
22-07-005	**PURCHASE AND DISTRIBUTION OF NUTRITIOUS FOOD PRODUCT COMPONENT AND MILK FOR THE IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM - REBID (Lot 1 - Sterilized Milk)**	Dr. Belardo Hadap/ Medical Officer III	Public Bidding	July 08, 2022	August 17, 2022 to September 6, 2022 (8:00 a.m. to 5:00 p.m.)	August 25, 2022, 10:00 a.m.	September 6, 2022, 8:00 a.m.	September 6, 2022, 8:00 a.m.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FY 2022 GAAAO Sub-ARO No. OSEC-S-22-0862	3,530,048.00	3,530,048.00		-	-		Resident COA Auditor, General Manager of Water District, General Manager of SPSTEMPC	August 16, 2022	August 16, 2022	August 16, 2022	August 16, 2022	August 16, 2022	N/A	Second Bidding
22-07-005	**PURCHASE AND DISTRIBUTION OF NUTRITIOUS FOOD PRODUCT COMPONENT AND MILK FOR THE IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM - REBID (Lot 2 - Rimo Curls)**	Dr. Belardo Hadap/ Medical Officer III	Public Bidding	July 08, 2022	August 17, 2022 to September 6, 2022 (8:00 a.m. to 5:00 p.m.)	August 25, 2022, 10:00 a.m.	September 6, 2022, 8:00 a.m.	September 6, 2022, 8:00 a.m.	September 07,2022	September 08, 2022	September 29, 2022	September 30, 2022	October 10, 2022	On-going	On-going	FY 2022 GAAAO Sub-ARO No. OSEC-S-22-0862	4,716,000.00	4,716,000.00		4,713,380.00	4,713,380.00		Resident COA Auditor, General Manager of Water District, General Manager of SPSTEMPC	August 16, 2022	August 16, 2022	August 16, 2022	August 16, 2022	August 16, 2022	On-going	Second Bidding
22-07-005	**PURCHASE AND DISTRIBUTION OF NUTRITIOUS FOOD PRODUCT COMPONENT AND MILK FOR THE IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM - REBID (Lot 3 - Nutri-pack)**	Dr. Belardo Hadap/ Medical Officer III	Public Bidding	July 08, 2022	August 17, 2022 to September 6, 2022 (8:00 a.m. to 5:00 p.m.)	August 25, 2022, 10:00 a.m.	September 6, 2022, 8:00 a.m.	September 6, 2022, 8:00 a.m.	July 07, 2022	July 08, 2022	October 05, 2022	October 07, 2022	October 10, 2022	December 06,2022	December 06, 2022	FY 2022 GAAAO Sub-ARO No. OSEC-S-22-0862	4,716,000.00	4,716,000.00		4,585,000.00	4,585,000.00		Resident COA Auditor, General Manager of Water District, General Manager of SPSTEMPC	August 16, 2022	August 16, 2022	August 16, 2022	August 16, 2022	August 16, 2022	December 06 ,2022	Second Bidding
22-07-005	**PURCHASE AND DISTRIBUTION OF NUTRITIOUS FOOD PRODUCT COMPONENT AND MILK FOR THE IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM - REBID (Lot 4 - Fortified Bread)**	Dr. Belardo Hadap/ Medical Officer III	Public Bidding	July 08, 2022	August 17, 2022 to September 6, 2022 (8:00 a.m. to 5:00 p.m.)	August 25, 2022, 10:00 a.m.	September 6, 2022, 8:00 a.m.	September 6, 2022, 8:00 a.m.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FY 2022 GAAAO Sub-ARO No. OSEC-S-22-0862	4,716,000.00	4,716,000.00		-	-		Resident COA Auditor, General Manager of Water District, General Manager of SPSTEMPC	August 16, 2022	August 16, 2022	August 16, 2022	August 16, 2022	August 16, 2022	N.A	Second Bidding
22-08-001	**PURCHASE OF SCIENCE AND MATHEMATICS EQUIPMENT (SME)PACKAGES FOR PUBLIC JUNIOR AND SENIOR HIHG SCHOOL FOR FY 2022**	Dr. Gina Q. Tarog/CID Chief	Public Bidding	September 07, 2022	September 14, 2022 to October 4, 2022 (8:00 a.m. to 5:00 p.m.)	September 22, 2022, 9:00 a.m.	October 04, 2022, 8:00 a.m.	October 04, 2022,8:00 a.m.	October 05, 2022	October 06, 2022	October 27, 2022	October 28, 2022	November 09, 2022	December 01, 2022	December 07, 2022	FY 2022 GAAAO Sub-ARO No. OSEC-S-22-0286	1,708,218.34	1,708,218.34		1,486,698.00	1,486,698.00		Resident COA Auditor, General Manager of Water District, General Manager of SPSTEMPC	September 13, 2022	September 13, 2022	September 13, 2022	September 13, 2022	September 13, 2022	December 01,2022	
22-08-002	**PURCHASE OF LEARNING TOOLS AND EQUIPMENT (LTE) FOR SCIENCE, MATHEMATICS, AND TECHNICAL-VOCATIONAL LIVELIHOOD(TVL)**	Dr. Gina Q. Tarog/CID Chief	Public Bidding	September 07, 2022	September 14, 2022 to October 4, 2022 (8:00 a.m. to 5:00 p.m.)	September 22, 2022, 10:00 a.m.	October 04, 2022, 10:00 a.m	October 04, 2022,10:00 a.m.	October 05, 2022	October 06, 2022	October 27, 2022	October 29, 2022	November 09, 2022	December 13,2022	December 13,2022	FY 2022 GAAAO Sub-ARO No. OSEC-S-22-0286	2,119,025.80	2,119,025.80		2,013,052.19	2,013,052.19		Resident COA Auditor, General Manager of Water District, General Manager of SPSTEMPC	September 13, 2022	September 13, 2022	September 13, 2022	September 13, 2022	September 13, 2022	December 13, 2022	
22-09-001	**NEGOTIATED PROCUREMENT - TWO(2) FAILED BIDDING FOR THE PURCHASE AND DISTRIBUTION OF NUTRITIOUS FOOD PRODUCT COMPONENT AND MILK FOR THE IMPLEMENTATION OF THE SCHOOL BASED FEEDING PROGRAM LOT 4: FORTIFIED BREAD**	Dr. Belardo Hadap/ Medical Officer III	Negotiated Procurement	September 27,2022	September 29, 2022 to October 07, 2022. (08:00 a.m. to 5:00 p.m)	October 05,2022, 10:00 a.m	October 07,2022, 01.00 p.m.	October 07, 2022, 01.00 p.m.	October 10, 2022	October 11, 2022	October 21, 2022	October 24,2022	November 02,2022	December 06, 2022	December 06, 2022	FY 2022 GAAAO Sub-ARO No. OSEC-S-22-0862	3,530,048.00	3,530,048.00		2,747,863.68	2,747,863.68		Resident COA Auditor, General Manager of Water District, General Manager of SPSTEMPC	September 28,2022	September 28,2022	September 28,2022	September 26,2022	September 26,2022	December 06, 2022	Second Failure of Bidding
22-09-001	**NEGOTIATED PROCUREMENT - TWO(2) FAILED BIDDING FOR THE PURCHASE AND DISTRIBUTION OF NUTRITIOUS FOOD PRODUCT COMPONENT AND MILK FOR THE IMPLEMENTATION OF THE SCHOOL BASED FEEDING PROGRAM LOT 4: FORTIFIED BREAD**	Dr. Belardo Hadap/ Medical Officer III	Negotiated Procurement	September 27,2022	September 29, 2022 to October 07, 2022. (08:00 a.m. to 5:00 p.m)	October 05,2022, 10:00 a.m.	October 07,2022, 01.00 p.m.	October 07, 2022, 01.00 p.m.	October 10, 2022	October 11, 2022	October 21, 2022	October 24,2022	November 02,2022	December 06, 2022	December 06, 2022	FY 2022 GAAAO Sub-ARO No. OSEC-S-22-0862	4,716,000.00	4,716,000.00		4,585,000.00	4,585,000.00		Resident COA Auditor, General Manager of Water District, General Manager of SPSTEMPC	September 28,2022	September 28,2022	September 28,2022	September 28,2022	September 26,2022	December 06, 2022	Second Failure of Bidding
22-11-001	**PURCHASE OF NUTRITIOUS FOOD PRODUCT COMPONENT FOR THE IMPLEMENTATION OF THE SCHOOL BASED FEEDING PROGRAM LOT 1: FORTIFIED RICE**	Dr. Belardo Hadap/ Medical Officer III	Public Bidding	November 04, 2022	November 8,2022 to November 28,2022, (8:00 a.m. to 5:00 p.m.)	November 15, 2022, 8:00 a.m.	November 16, 2022, 8:00 a.m.	November 16, 2022, 8:00 a.m.	November 29, 2022	December 01,2022	December 02,2022	December 05, 2022	December 06,2022	On-going	On-going	FY 2021 GAAAO Sub-ARO No. OSEC-S-21-0662	6130800	6130800		5960500	5960500		Resident COA Auditor, General Manager of Water District, General Manager of SPSTEMPC	November 09,2022	November 09,2022	November 09,2022	November 09,2022	November 09,2022	On-going	
22-11-002	**PURCHASE OF SPORT SUPPLIES AND EQUIPMENT ENHANCEMENT AND DISTRIBUTION (SSEED) PROGRAM**	Arnel David Dura Jr./Division Sports Coordinator	Public Bidding	November 20,2022	November 21,2022 to November 29, 2022 (08:00 a.m to 5:00 p.m.)	N.A	November 29,2022, 08:00 a.m.	November 29,2022, 08:00 a.m.	N/A	N/A	N/A	N/A	N/A	N/A	N/A		709,825.00	709,825.00		-	-		Resident COA Auditor, General Manager of Water District, General Manager of SPSTEMPC	November 22, 2022	November 22, 2022	November 22, 2022	November 22, 2022	November 22, 2022		First Failure of Bidding
22-11-003	**PURCHASE OF SPORT SUPPLIES AND EQUIPMENT ENHANCEMENT AND DISTRIBUTION (SSEED) PROGRAM (REBID)**	Arnel David Dura Jr./Division Sports Coordinator	Public Bidding		December 05, 2022 to December 13, 2022 (8:00 a.m. to 5:00 p.m.)	N/A	December 13,2022, 08:00 a.m	December 13,2022, 08:00 a.m	December 14, 2022	December 15, 2022	December 16, 2022	December 19,2022	December 20,2022	On-going	On-going	FY 2022 GAAAO Sub-ARO No. OSEC 5-27-7203	709,825.00	709,825.00		695,628.50	695,628.50		Resident COA Auditor, General Manager of Water District, General Manager of SPSTEMPC	December 07,2022	December 07,2022	December 07,2022	December 07,2022	December 07,2022	On-going	
22-11-004	**PURCHASE OF IT EQUIPMENT FOR SENIOR HIGH SCHOOLS IN TECHNICAL VOCATIONAL LIVELIHOOD (TVL) TRACK**	Rodel E. Pancho/EPS	Public Bidding	N/A	December 07, 2022 to December 27, 2022 (8:00 a.m. to 5:00 p.m.)	December 13,2022, 10:00 a.m.	December 27,2022, 8:00 a.m.	December 13,2022, 10:00 a.m.	December 27,2022	December 27,2022	December 28,2022	December 28,2022	December 29,2022	December 29,2022	December 29,2022	FY 2022 GAAAO Sub-ARO No. OSEC 5-22-6697	1,377,452.00	1,377,452.00		1,375,000.00	1,375,000.00		Resident COA Auditor, General Manager of Water District, General Manager of SPSTEMPC	December 07,2022	December 07,2022	December 07,2022	December 07,2022	December 07,2022	December 29,2022	
22-11-005	**PURCHASE OF LEARNING TOOLS AND EQUIPMENT FOR SCIENCE, MATHEMATICS, AND TECHNICAL VOCATIONAL LIVELIHOOD (TVL)**	Rodel E. Pancho/EPS	Public Bidding	N/A	December 07, 2022 to December 27, 2022 (8:00 a.m. to 5:00 p.m.)	December 13,2022, 11:00 a.m.	December 27,2022, 10:00 a.m.	December 13,2022, 11:00 a.m.	December 27,2022	December 27,2022	December 28,2022	December 28,2022	December 29,2022	December 29,2022	December 29,2022	FY 2022 GAAAO Sub-ARO No. OSEC 5-23-6697	1,006,868.00	1,006,868.00		1,006,000.00	1,006,000.00		Resident COA Auditor, General Manager of Water District, General Manager of SPSTEMPC	December 07,2022	December 07,2022	December 07,2022	December 07,2022	December 07,2022	December 29,2022	
																	11,846,922.41		11,846,922.41	6,891,842.99		6,891,842.99								
	INFRASTRUCTURE																													
22-07-003	**REPAIR OF CLASSROOMS UNDER CY 2022 BASIC EDUCATION FACILITIES FUND (BEFF) (Lot 1 - Macabari Elementary School, Barcelona)**	ENGR. JOSE MA. ALBERT H. PEREZ, Engineer III	Public Bidding	July 08, 2022	July 19, 2022 to August 8, 2022 (8:00 a.m. to 5:00 p.m.)	July 27, 2022, 1:00 p.m	August 8, 2022, 1:00 p.m.	August 8, 2022, 1:00 p.m.	August 10, 2022	August 19, 2022	September 09, 2022	September 13, 2022	September 15, 2022			GAA FY 2022	1,453,495.00		1,453,495.00	756,026.41		756,026.41	Resident COA Auditor, PICE President, General Manager of SPSTEMPC	July 12, 2021	July 12, 2021	July 12, 2021	July 12, 2021	July 12, 2021		Submitted Resolution to Award/ Waiting for SARO
22-07-003	**REPAIR OF CLASSROOMS UNDER CY 2022 BASIC EDUCATION FACILITIES FUND (BEFF) (Lot 2 - Rizal Elementary School, Gubat)**	ENGR. JOSE MA. ALBERT H. PEREZ, Engineer III	Public Bidding	July 08, 2022	July 19, 2022 to August 8, 2022 (8:00 a.m. to 5:00 p.m.)	July 27, 2022, 1:00 p.m.	August 8, 2022, 1:00 p.m.	August 8, 2022, 1:00 p.m.	August 10, 2022	August 19, 2022	September 09, 2022	September 13, 2022	September 15, 2022			GAA FY 2022	6,013,327.41		6,013,327.41	3,590,336.04		3,590,336.04	Resident COA Auditor, PICE President, General Manager of SPSTEMPC	July 12, 2021	July 12, 2021	July 12, 2021	July 12, 2021	July 12, 2021		Submitted Resolution to Award/ Waiting for SARO

22-07-003	REPAIR OF CLASSROOMS UNDER CY 2022 BASIC EDUCATION FACILITIES FUND (BEFF) (Lot 3 - San Fernando Elementary School, Prieto-Diaz)	ENGR. JOSE MA. ALBERT H. PEREZ, Engineer III	Public Bidding	July 08, 2022	July 19, 2022 to August 8, 2022 (8:00 a.m. to 5:00 p.m.)	July 27, 2022, 1:00 p.m.	August 8, 2022, 1:00 p.m.	August 8, 2022, 1:00 p.m.	August 10, 2022	August 19, 2022	September 09, 2022	September 13, 2022	September 15, 2022			GAA FY 2022	2,100,000.00		2,100,000.00	1,205,255.75		1,205,255.75	Resident COA Auditor, PICE President, General Manager of SPSTEMPC	July 12, 2021	July 12, 2021	July 12, 2021	July 12, 2021	July 12, 2021		Submitted Resolution to Award/ Waiting for SARO
22-07-003	REPAIR OF CLASSROOMS UNDER CY 2022 BASIC EDUCATION FACILITIES FUND (BEFF) (Lot 4 - San Sebastian Elementary School, Sta. Magdalena and Uson Elementary School, Sta. Magdalena)	ENGR. JOSE MA. ALBERT H. PEREZ, Engineer III	Public Bidding	July 08, 2022	July 19, 2022 to August 8, 2022 (8:00 a.m. to 5:00 p.m.)	July 27, 2022, 1:00 p.m.	August 8, 2022, 1:00 p.m.	August 8, 2022, 1:00 p.m.	August 10, 2022	August 19, 2022	September 09, 2022	September 13, 2022	September 15, 2022			GAA FY 2022	2,280,000.00		2,280,000.00	1,339,224.79		1,339,224.79	Resident COA Auditor, PICE President, General Manager of SPSTEMPC	July 12, 2021	July 12, 2021	July 12, 2021	July 12, 2021	July 12, 2021		Submitted Resolution to Award/ Waiting for SARO
																	3,053,729.00	3,053,729.00		3,071,008.50	3,071,008.50									
	SHOPPING															charge to building Partnership & Linkage Program (BPLP)	5,000.00	5,000.00		5,000.00	5,000.00									
22-01-006	Provision of Catering Services on the Pilot Implementation of Establishing Home LEArning Spaces	Abraham Gregory / EPS	Shopping													Charge to GAA FY 2021 School MOOE	30,000.00	30,000.00		30,000.00	30,000.00									
22-01-007	LED Wall and Sound System Rental, Turn-Over of ICT Equipment to Teachers and PSDSs Under Bayanihan II (R.A. 11494)	John Ray Perez / ITO Officer	Shopping													Charge to GAA FY 2021 School MOOE	45,000.00	45,000.00		45,000.00	45,000.00									
22-01-009	Printing of Magazine, Magazine, full cover, 16 pages, cover C2s 130, inside C2s 80, sheeter	Annie Bayton / Principal I	Shopping													Charge to GAA FY 2021 School MOOE	15,000.00	15,000.00		15,000.00	15,000.00									
22-03-012	Venue Design, turnover of ICT Equipment to Teachers and PSDS and Bayanihan II (R.A. 11494)	John Ray Perez / ITO Officer	Shopping													charge to GAA FY 2022 HRTD Fund	30,000.00	30,000.00		30,000.00	30,000.00									
22-02-018	LED Wall and Sound System Rental, First Division Management Committee Meeting (MANCOM)	Jomar Enguerra / A.O. V	Shopping														30,000.00	30,000.00		30,000.00	30,000.00									
22-02-019	LED Wall and Sound System Rental, MID-YEAR Curriculum Workshop (S.Y. 2021-2022)	John Ray Perez / ITO Officer	Shopping													Charge to GAA FY 2021 School MOOE	10,000.00	10,000.00		10,000.00	10,000.00									
22-02-021	Purchase of Materials on the Budget Preparation Workshop for FY 2023-2028	Valentina Hugo / A.O. V Budget Office	Shopping													Charge to GAA FY 2021 School MOOE	10,000.00	10,000.00		10,000.00	10,000.00									
22-03-022	Purchase of Materials for the Venue Preparation During the Mid-Year Curriculum Workshop (S.Y. 2021-2022)	John Ray J. Perez / ITO Officer I	Shopping													charge to GAA FY 2021 School MOOE	42,500.00	42,500.00		42,500.00	42,500.00									
22-03-024	Meals , During the Mid-Year Curriculum Workshop (S.Y. 2021-2022)	John Ray J. Perez / ITO Officer I	Shopping													Charge to GAA FY 2021 School MOOE	24,000.00	24,000.00		24,000.00	24,000.00									
22-03-025	Meals , During the 1st Division Painting Competition 2022	John Ray J. Perez / ITO Officer I	Shopping													Charge to GAA FY 2021 School MOOE	30,000.00	30,000.00		30,000.00	30,000.00									
22-03-019	Rental of LED Wall on the Mid-Year Curriculum Workshop (S.Y. 2021-2022)	John Ray J. Perez / ITO Officer I	Shopping													Charge to GAA FY 2021 School MOOE	19,800.00	19,800.00		19,800.00	19,800.00									
22-03-029	Provision of Catering Services during the SDO-Dance Trouppe Practice Rehearsals	Junel Guantero /EPS-II	Shopping													charge to GAAAG FY 2022 HRTD Fund	9,050.00	9,050.00		9,050.00	9,050.00									
22-03-035	Purchase of Medicines for the Participants on the Capacity Building on PPSSH Domains and Strands	Bernadette Bede	Shopping													Charge to GAA FY 2021 School MOOE	49,000.00	49,000.00		49,000.00	49,000.00									
22-03-038	Provision of Catering Services on the conduct of GoWAD Bibak Orientation and Digital Literacy Program (BR Teams)	Riza Dino / PDO-I	Shopping													cahrge to GAA FY 2022 GAS-MOOE	11,500.00	11,500.00		11,500.00	11,500.00									
22-03-037	Meals , During the RBI Gabay Meting	Lani Perez	Shopping													cahrge to GAA FY 2022 GAS-MOOE	37,500.00	37,500.00		37,500.00	37,500.00									
22-03-039	Purchase of Distilled Water for SDO Personnel	Albert C. Perez / A.O. IV	Shopping													charge to GAA FY 2022 GAS-MOOE Funds	3,800.00	3,800.00		3,800.00	3,800.00									
22-03-042	Purchase of Office Supplies for the Division Re-Orientationand Capacity Building of ALS Teachers of SDO Sor	Johny SO / EPS II	Shopping													charge to GAA FY 2022 GAS-MOOE	24,200.00	24,200.00		24,200.00	24,200.00									
22-03-043	Purchase of IT Supplies (CPU w/ mouse and keyboard) for Budget Section	Valentina Hugo / A.O. V Budget Office	Shopping													chahrge to GAD Fund	42,798.00	42,798.00		42,798.00	42,798.00									
22-03-045	Purchase of Materials for the Refurbishment of SDO Health and Wellness Center	Jose Ma. Albert Perez	Shopping													charge to 2022 GAD Fund	55,100.00	55,100.00		49,290.00	49,290.00									
22-03-048	Purchase of Materials for the Refurbishment of SDO Health and Wellness Center	Jose Ma. Albert Perez	Shopping													charge to GAA FY 2022 GAS-MOOE	17,695.00	17,695.00		17,570.00	17,570.00									
22-04-050	Purchase of Flood Light materials, Replacement Rehabilitation of Flood Light	Jose Ma. Albert Perez	Shopping													charge to GAA FY 2022 GAS-MOOE	32,850.00	32,850.00		32,434.00	32,434.00									
22-04-051	Purchase of Drilling of Water Supply materials	Jomar E. Enguerra / A.O V	Shopping													charge to GAA FY 2022 GAS-MOOE Division Proper Funds	27,500.00	27,500.00		27,500.00	27,500.00									
22-04-052	Purchase of Toner Canon 326	John Ray Perez / ITO Officer	Shopping													charge to GAA FY 2022 HRTD Fund	10,000.00	10,000.00		10,000.00	10,000.00									
22-04-054	Provision of Catering Services on the Orientation of Functional Area Heads and Internal Quality Auditors Cum First Internal Quality Audit	Rex T. barbin	Shopping													charge to ARP Program	20,000.00	20,000.00		20,000.00	20,000.00									
22-04-057	Provision of Catering Services on the 2021 Division Brigada Eskwela, Brigada Pagbasa Awards and Partnership Appreciation Program.	Bernardino Estrada / EPS	Shopping													charge to GAA FY 2022 GAS-MOOE Fund (Division Proper)	28,000.00	28,000.00		28,000.00	28,000.00									
22-04-060	Provision of Catering Services on the 2021 Division Brigada Eskwela, Brigada Pagbasa Awards and Partnership Appreciation Program.	Bernardino Estrada / EPS	Shopping													Charge to Flexible Learning Options (ACMAL/SUE/E)	45,000.00	45,000.00		45,000.00	45,000.00									
22-04-061	Rental of LED Wall and Sound System During the Regional Launching of Learning Recovery Plan.	Gina Tarog / CID Chief	Shopping													Charge to GAA FY 2022 HRTD Fund	30,000.00	30,000.00		30,000.00	30,000.00									
22-04-062	Rental of LED Wall and Sound System During the 2nd Mancom Meeting	Jomar E. Enguerra / A.O V	Shopping													charge to building partnership & linkages program (BPLP)	6,000.00	6,000.00		6,000.00	6,000.00									
22-04-063	Provision of Catering Services on the Conduct of the Technical Working Group Meeting for the 2021 Div. Brigada Awards and Partnership Program	Bernardino Estrada / EPS	Shopping													charge to GAA FY 2022 HRTD Funds	49,500.00	49,500.00		49,500.00	49,500.00									
22-05-069	Purchase of Polo Shirt During the Conduct of Regional Launching of Learning Recovery Plan.	Gina Tarog / CID Chief	Shopping													charge to GAA FY 2022 GAS-MOOE Fund (Division Proper)	49,350.00	49,350.00		49,350.00	49,350.00									
22-05-070	Cleaning / Maintenance Service During the Conduct of the Preventive Maintenance of Aircon Units in SDO Sor.	Jomar Enguerra / A.O. V	Shopping													charge to GAA FY 2022 GAS-MOOE Fund (Division Proper)	6,200.00	6,200.00		6,200.00	6,200.00									
22-05-071	Purchase of Office Supplies Division Annual Accomplishment Report CY 2021	Roman Jabutan /	Shopping													charge to FY 2022 GAS-MOOE Fund (Division Proper)	13,390.00	13,390.00		13,820.00	13,820.00									
22-05-072	Purchase of Electrical Supplies & Materials for the Replacement ? Installation of Convenience outlet in the Accounting Work Station	Paul Andy D. Debiola / Accountant III	Shopping													charge to GAA FY 2022 GAS-MOOE Fund (Division Proper)	12,500.00	12,500.00		12,500.00	12,500.00									
22-05-073	Provision of Catering Services during the conduct of COA Exit Conference.	Jomar Morallo / State Auditor II	Shopping													charge to FY 2022 GAA HRTD Fund	25,000.00	25,000.00		25,000.00	25,000.00									
22-05-074	Provision of Catering Services during the School Governance and Operations Division (SGOD) Coordination Meeting.	Rex T. Barbin/ EPS	Shopping														15,000.00	15,000.00		15,000.00	15,000.00									
22-05-079	Provision of Catering Services During the Finalization of QMS Operations Manual and Quality Control Plan.	Rex T. Barbin/ EPS	Shopping													charge to GAA FY 2022 GAS-MOOE	26,400.00	26,400.00		26,400.00	26,400.00									
22-05-083	Provision of Catering Services during the Cascading of Automatic Payroll Deductions System (APDS) to all Implementation Units (IU's) and Fiscal Autonomous Schools (FAs)	Paul Andy D. Debiola / Accountant III	Shopping													charge to flexible learning options (ACMAL/SUE/E)	15,000.00	15,000.00		15,000.00	15,000.00									
22-05-084	Event Documentation Package, During the Conduct of the Regional Launching of Learning Recovery Plan.	Gina Tarog / CID Chief	Shopping													charge to GAA FY 2022 HRTD Funds														
22-05-085	During the Conduct of the Regional Launching of Learning Recovery Plan.	Gina Tarog / CID Chief	Shopping													charge to flexible learning options (ACMAL/SUE/E)	15,000.00	15,000.00		15,000.00	15,000.00									
22-05-089	Meals and Accommodation for 5 days during the 3rd National Art Contest		Shopping													charge to GAA FY 2022 HRTD Funds														
22-06-090	Provision of Catering Services During the Finalization of QMS Operations Manual and Quality Control Plan.	Rex T. Barbin/ EPS	Shopping													charge to GAA FY 2022 GAS-MOOE	20,000.00	20,000.00		20,000.00	20,000.00									
22-06-094	Provision of Catering Services during the on-site visit of CIPI team	Rex T. Barbin/ EPS	Shopping													charge to FY 2022 Organizational and Professional Development for Non-teaching Personnel	15,000.00	15,000.00		15,000.00	15,000.00									
22-06-095	Provision of Catering Services during the First Surveillance Audit of QMS Implementation in SDO Sor.	Rex T. Barbin/ EPS	Shopping													charge to FY 2022 Organizational and Professional Development for Non-teaching Personnel	30,000.00	30,000.00		30,000.00	30,000.00									
22-06-097	Meals , SDO Singing Ambassador and Dance Troupe Training Session and Actual Performance.	Annie Bayton / Principal I	Shopping														25,000.00	25,000.00		25,000.00	25,000.00									
22-06-105	LED wall Rental and Sound System for the 3rd Division MANCOM Meeting.	Jomar Enguerra / A.O. V	Shopping														33,000.00	33,000.00		33,000.00	33,000.00									
22-06-106	LED wall Rental and Sound System for the Orientation on the Division Recovery Plan.	Gina Tarog / CID Chief	Shopping														30,000.00	30,000.00		30,000.00	30,000.00									
22-06-110	Purchase of Fan Cartons during the Conduct of the Orientation on Promoting Physical Health of SDO Sorsogon Personnel and Inauguration of Wellness Place.	Junel Guantero	Shopping													charge to GAA FY 2022 GAS-MOOE Fund (SDO Proper)	35,000.00	35,000.00		35,000.00	35,000.00									
22-06-111	Tokens for Guests (Above 5kg) During the Conduct of the Orientation on Promoting Physical Health of SDO Sorsogon Personnel and Inauguration of Wellness Place.	Jomar Enguerra / A.O. V	Shopping													charge to GAA FY 2022 GAS-MOOE Fund (SDO-Proper)	46,000.00	46,000.00		46,000.00	46,000.00									
																	49,500.00	49,500.00		49,500.00	49,500.00									

22-06-112	Purchase of Expanding Envelope for Personnel Used.	Cridenn Karl Grefalda / A.O. IV	Shopping													charge to GAA FY 2022 GAS-MOOE Division Proper Funds	5,850.00	5,850.00		5,850.00	5,850.00											
22-06-113	Venue Decoration (supplies and materials) During the Conduct of the Orientation on the Div. Learning Recovery Plan	Cina Tarog / CID Chief	Shopping													charge to Flexible Learning Options (ADM/AS SEDE)	35,000.00	35,000.00		35,000.00	35,000.00											
22-06-114	Purchase of Uniform IGAs, Polo Shirt On-Site Internal Quality Audit and Audit Report Writing.	PeanT. Barbin ? EPS	Shopping													charge to GAA FY 2022 HRTD Funds	20,000.00	20,000.00		20,000.00	20,000.00											
22-06-115	Purchase of IT Equipment of CDA Used	Jomar Moralito / State Auditor II	Shopping													charge to GAA FY 2022 GAS-MOOE (SDO-Proper)	38,000.00	38,000.00		38,000.00	38,000.00											
22-07-120	Purchase of supplies on the Training of Sports Coordinators and Coaches on Sports Manual & Selected Sports Events.	Pax T. Barbin/ EPS	Shopping													charge to GAA FY 2022 HRTD Funds	10,000.00	10,000.00		10,000.00	10,000.00											
22-07-121	purchase of Training Materials for the Professional Deleponent Programs on Mathematics Process Skills of G7 and 8 Teachers.	Jocelyn Deb	Shopping													charge to GAA FY 2022 School MOOE Funds	24,150.00	24,150.00		24,150.00	24,150.00											
22-07-122	Accommodation and Meals for 2 days (breakfast, 2 snacks, lunch and dinner),Provision of Catering Services and Accommodation on the Conduct of the Regional Workshop on the Preparation of Financial Accountability Report (FAR) NOS. 1 and 1-A for Second Quarter of CY 2022.	Paul Andy D. Dalinis / Accountant III	Shopping													charge to GAA FY 2021 MOOE-BHS	20,000.00	20,000.00		20,000.00	20,000.00											
22-07-123	Provision of accommodation for the Facilitators during the Cascading of Automatic Payroll Deduction System (APDS) to all Implementing Units (IUs) 3 days.	Jomar Enguerra / A.O. V	Shopping													charge to GAA FY 2022 GAS-MOOE SDO(Proper	12,400.00	12,400.00		12,400.00	12,400.00											
22-07-125	Catering Services durin the Mid-Year Division DRRM Evaluation and Planning Conference.	Joseph John Perez/ PDO II	Shopping													charge to Sub-Aro No. RO-S-22-0034	45,000.00	45,000.00		44,910.00	44,910.00											
22-07-126	Catering Services durin the DRRM 2nd Quarter Coordination Meeting 2022	Joseph John Perez/ PDO II	Shopping													charge to Sub-Aro No. RO-S-22-0034	12,000.00	12,000.00		12,000.00	12,000.00											
22-07-127	Provision of Catering Services on the Conduct of the Re-Orientation on the Senior High School Curriculum for TVL Track and Combination of TVL Specialization and Elective subject for GAS and other SHS Curriculum Implementation Concerns.	Rodel Pancho/EPS	Shopping													charge to GAA FY 2022 HRTD Fund	35,000.00	35,000.00		35,000.00	35,000.00											
22-08-128	Purchase of bottless Steel Rock	Albert C. Perez / A.O. IV	Shopping													charge to GAA FY 2022-GAS-MOOE	27,500.00	27,500.00		27,500.00	27,500.00											
22-08-132	Purchase of Tarpaulin during the Program Implementation Review Cum Planning on School-Based Feeding Program (SBFP) SY 2021-2022	Belardo Hadap	Shopping													charge to SBFP Funds	2,500.00	2,500.00		2,500.00	2,500.00											
22-08-133	Medicine , supplies for Health and Nutrition Section.	Belardo Hadap	Shopping													charge to GAA FY 2022-GAS-MOOE	40,550.00	40,550.00		40,550.00	40,550.00											
22-08-134	Purchase of Office Supplies during the Division Advocacy on Physical Wellbeing and Wellness.	Belardo Hadap	Shopping													charge to GAA FY 2022-GASS-MOOE)	20,000.00	20,000.00		20,000.00	20,000.00											
22-08-135	Stage Decoration, During the Conduct of the Div. Advocacy on Physical Well-Being and Wellness.	Belardo Hadap	Shopping													charge to GAA FY 2022-GASS-MOOE)	20,000.00	20,000.00		20,000.00	20,000.00											
22-08-136	Rental of LED Wall and SPOUnd System for the Division Advocacy on Physical Well-Being and Wellness.	Belardo Hadap	Shopping													charge to GAA FY 2022-GASS-MOOE)	30,000.00	30,000.00		30,000.00	30,000.00											
22-08-137	Purchase of Ball for Basket ball during the SDO Sportfest 2022.	Belardo Hadap	Shopping													charge to GAA FY 2022-GASS-MOOE)	5,000.00	5,000.00		5,000.00	5,000.00											
22-08-138	Rental of LED Wall and Sound System for the Conduct of the Fourth Division MANCOM Meeting	Jomar Enguerra / A.O. V	Shopping													charge to trust fund (collection)	30,000.00	30,000.00		30,000.00	30,000.00											
22-08-139	Provision of Catering Services During the Conduct of the Division Staff Orientation Workshop and Post-Training Debriefing of Training Team on Division Roll-out on the Implementation of 8-week Curriculum Learning Recovery.	Cina Tarog / CID Chief	Shopping													charge to FY 2022 GAAAO HRTD Funds	40,000.00	40,000.00		40,000.00	40,000.00											
22-08-142	Purchase of Training Supplies and Materials on the Division Roll-Out on Reino Plus Lesson Plannsion	Rodel Pancho ? EPS I	Shopping													charge to GAA FY 2022 HRTD Funds	5,500.00	5,500.00		5,500.00	5,500.00											
22-08-143	Van Rental, during the Capacity Building and 2022 Mid-Year Assessment of the user Suppert Div. Personnel.	Belardo Hadap	Shopping													charge to computerization Program	48,500.00	48,500.00		48,500.00	48,500.00											
22-08-147	Purchase of Training Supplies during the Roll-out of the Implementation of the 8-week Learning Recovery for Grades 1-3 Teachers	Cina Tarog / CID Chief	Shopping													charge to FY 2022 GAAAO HRTD Funds	39,989.00	39,989.00		39,989.00	39,989.00											
22-08-148	Purchase of IT Supplies for Personnel Section.	Cridenn Karl Grefalda / A.O. IV	Shopping													charge to FY 2022 GAAAO MOOE (SDO Proper)	5,300.00	5,300.00		5,300.00	5,300.00											
22-08-151	Printing of Magazine, Magazine, full cover, 16 pages, cover C2s 120, inside C2s 80, stapler	Annie Bayton / Principal I	Shopping													charge to FY 2022 GAAAO MOOE (SDO Proper)	47,000.00	47,000.00		45,000.00	45,000.00											
22-09-158	Provision of Catering Services for the Conduct of the Pre-out of DRRM Modules to New District/Alternate DRRM Coordinators	Joseph John Perez/ PDO II	Shopping													charge to Disaster Preparedness and Response Program	22,000.00	22,000.00		22,000.00	22,000.00											
20-9-160	Purchase of Vitamin C w/ zinc, 100pcs/box for DRRM Coordinators.	Joseph John Perez / PDO II	Shopping													charge to Disaster Preparedness and Response Program	15,000.00	15,000.00		15,000.00	15,000.00											
22-09-161	Purchase of Materials and Labor cost for the Installation of Twp-Sets Heavy Duty Door and Repair of Door Glass for SDO Gym.	Jomar E. Enguerra / A.O V	Shopping													Charge to GAA FY MOOE (Division office Proper)	33,000.00	33,000.00		32,900.00	32,900.00											
22-09-162	Provision of Catering Services on the Choralle Practice on the Launching of 2022 world teachers Div.	Jomar E. Enguerra / A.O V	Shopping													charge to GAA FY 2022 HRTD Fund	21,000.00	21,000.00		21,000.00	21,000.00											
22-09-163	Purchase of IT Supplies for Budget Section	John Rey Perez / ITO Officer	Shopping													charge to GAA FY 2022 GAS-MOOE Fund (Division Proper)	32,000.00	32,000.00		31,992.00	31,992.00											
22-09-164	Provision of Catering Services on the SGOD Coordination Meeting, Internal Quality Audit and Management Review.	Pax T. Barbin/ EPS	Shopping													charge to GAA FY 2022 HRTD Fund	39,000.00	39,000.00		39,000.00	39,000.00											
22-09-165	Provision of Catering Services on the Workshop on Corrective Actions for the First Surveillance Audit Observations	Pax T. Barbin/ EPS	Shopping													charge to HRD Program	30,000.00	30,000.00		30,000.00	30,000.00											
22-09-166	Provision of Transportation Services During the conduct of the on-site validation of Gawad Sikilad Orientation and Digital Program (MS Teams)	Rita Dino / PDO-I	Shopping													charge to GAAAO FY 2022 HRTD Fund	20,000.00	20,000.00		20,000.00	20,000.00											
22-09-169	Purchase of IT Equipment, Router and Printer for Coa Office	Jomar Moralito / State Auditor II	Shopping													charge to GAA FY 2022 GAS MOOE (Division Office Proper)	27,200.00	27,200.00		23,284.00	23,284.00											
22-09-171	Stage Decoration for the Conduct of the Launching of 2022 World Teachers Day Celebration	Jomar E. Enguerra / A.O V	Shopping													charge to GAA FY 2022 HRTD FUnd	10,000.00	10,000.00		10,000.00	10,000.00											
22-09-172	Purchase of IT Supplies on the Workshop on Corrective Actions for the First Surveillance Audit Observations Flashdrive, 32GB.	Pax T. Barbin / EPS	Shopping														8,250.00	8,250.00		8,250.00	8,250.00											
22-09-173	Purchase of Office Steel Furniture for SGOD use , Steelrock, lavers	Pax T. Barbin / EPS	Shopping													charge to HRTD Program	11,000.00	11,000.00		11,000.00	11,000.00											
22-09-174	Purchase of office Furniture for the Additional Conference Room in the SDO.	Jomar E. Enguerra / A.O V	Shopping													charge to GAA FY 2022 GAS MOOE (Division Office Proper)	49,500.00	49,500.00		49,500.00	49,500.00											
22-09-177	Purchase of Stand by Frame materials	Junel Guanterro	Shopping													charge to GAA FY 2022 HRTD Fund	6,675.00	6,675.00		6,675.00	6,675.00											
22-09-181	Altire Rental for the Launching of World Teachers Day	Junel Guanterro	Shopping													charge to GAA FY 2022 HRTD Fund	19,500.00	19,500.00		19,500.00	19,500.00											
22-10-186	Purchase of Materials for the Feeder line works of SDO Sor. Province Gym.	Jomar E. Enguerra / A.O V	Shopping														49,205.00	49,205.00		49,205.00	49,205.00											
22-10-188	Catering Services during the conduct of Division Contingency Planning Orientation.	Joseph John Perez / PDO II	Shopping													CREC-S-22-3955	37,500.00	37,500.00		37,550.00	37,550.00											
22-10-190	Purchase of Tire for Depled service Vehicle Toyota INNOVA w/ plate number # SKU 206	Jomar E. Enguerra / A.O V	Shopping													charge to GAA FY 2022 GAS MOOE (Division Office Proper)	30,000.00	30,000.00		29,200.00	29,200.00											
22-10-191	Rental of Monoblock Chair Rental during the Culminating Activity and Awarding of Inspiring Teachers, School Heads and Supervisors.	Junel Guanterro	Shopping													charge to GAA FY 2022 GAS MOOE (Division Office Proper)	28,000.00	28,000.00		28,000.00	28,000.00											
22-10-192	Stage Decoration Services to be used during the Culminating Activity and Awarding of Inspiring Teachers, School Heads and Supervisors	Junel Guanterro	Shopping													charge to GAA FY 2022 GAS MOOE (Division Office Proper)	25,000.00	25,000.00		25,000.00	25,000.00											
22-10-194	Purchase of Office Supplies and Materials for Planning Section.	Ma. Esperanza Espejol / Planning Officer II	Shopping													charge to GAA FY 2022 HRTD Fund	27,185.00	27,185.00		27,185.00	27,185.00											
22-10-195	Purchase of Gel Pen, blue 0.5 for the workshop on corrective Actions for the Surveillance Audit Observations.	Pax T. Barbin	Shopping													charge to HRD Program	5,400.00	5,400.00		5,400.00	5,400.00											
22-10-196	Event Documentation Package, event Documentation Package to be used during the Culminating Activity and Awarding of Inspiring Teachers, School Heads and Supervisors.	Junel Guanterro	Shopping													charge to GAA FY GAS MOOE (DIV. Office Proper)	10,000.00	10,000.00		10,000.00	10,000.00											
22-10-197	Provision of Catering Services During the SDO-Singing Ambassadors Practice	Junel Guanterro	Shopping													charge to GAA FY 2022 Division MOOE	17,500.00	17,500.00		17,500.00	17,500.00											
22-11-199	Purchase of Cabinet for CID Office	Cina Tarog / CID Chief	Shopping													charge to GAA FY 2022 GAS-MOOE Fund	10,000.00	10,000.00		10,000.00	10,000.00											
22-11-204	Printing of Tarpaulin, 8ft x16 ft	John Rey Perez / ITO Officer	Shopping													charge to GAA FY 2022 GAS MOOE (Div Proper)	14,000.00	14,000.00		14,000.00	14,000.00											

22-11-205	Rental of LED Wall and Sound System during the conduct of the Fifth Division Management Committee Meeting	Jomar E. Enguerra / A.O.V	Shopping												charge to GAA FY 2022 HRTD Fund	30,000.00	30,000.00		30,000.00	30,000.00											
22-11-207	Hiring of Services for the Stage Decoration on the Conduct of the Fifth Division Management Committee Meeting	Junel Guanlerro	Shopping												charge to GAA FY 2022 HRTD Fund	10,000.00	10,000.00		10,000.00	10,000.00											
22-11-210	Rental of LED Wall and Sound System the conduct of the Sixth Division Management Committee Meeting Cum Performance Review and Planning Workshop for Programs, Projects and Activities and GAD Implementation.	Alvin Rivano / EPS	Shopping												charge to GAA FY 2022 HRTD Fund	35,000.00	35,000.00		35,000.00	35,000.00											
22-11-211	Rental of LED Wall and Sound System the conduct of the Year-End Monitoring, Evaluation, Adjustment of Programs, Projects and Activities Implemented and Recognition of Best Practices Among Units and Sections at the Schools Division Offices.	Ray T. Barbin	Shopping												charge to GAA FY 2022 HRTD Fund	35,000.00	35,000.00		35,000.00	35,000.00											
22-11-212	Purchase of Equipment and Supplies for the Utilization of Div. DRRM Coordinator in Performing Mandated Task.	Joseph John Perez	Shopping												charge to Disaster Preparedness and Response Program, sub aro: BO-5-22-0054	37,980.00	37,980.00		37,980.00	37,980.00											
22-11-213	Purchase of supplies and materials on the cascading of Foundational Course on Adolescent Health Universal Prevention Curricula Module II and Mental Health.	Belardo Hadap jr.	Shopping												charge to earmar support programs, sub-aroar: OSEC-5-21-5725, OSEC-5-22-3242	7,845.00	7,845.00		7,845.00	7,845.00											
22-11-219	Purchase of Battery 3SMF inofolite for 1 unit service vehicle Strobe lights w/ Plate. SKU 206	Jomar E. Enguerra / A.O.V	Shopping												charge to GAA FY 2022 GAS-MOOE (SDO-Proper)	7,800.00	7,800.00		7,800.00	7,800.00											
22-12-224	Stage Decoration, During the Conduct of the Year-End Monitoring Evaluation, Adjustment of Programs, Projects and Activities Implemented and Recognition of Best Practices among Units and Sections at the Schools Division Offices.	Junel Guanlerro	Shopping												charge to GAA FY 2022 HRTD FUnds	15,000.00	15,000.00		15,000.00	15,000.00											
22-12-225	Stage Decoration, during the conduct of the 2022 Schools Division Office of Sorsogon's Year-End Cultural and Athletic Activities.	Junel Guanlerro	Shopping												charge to GAA FY 2022 MOOE FUnds	10,000.00	10,000.00		10,000.00	10,000.00											
22-12-226	Purchase of Console Table for the Division workshop on Div. Education Situational Analysis DESA in Preparation for the Recrafting of the SIP.	Roman Jebulan /EPS	Shopping												charge to GAA FY 2022 HRTD FUnds	3,000.00	3,000.00		3,000.00	3,000.00											
22-12-227	Stage Decoration, During the Sixth Division Management Committee Meeting Cum Performance Review and Planning Workshop for Programs, Projects and Activities and GAD Implementation.	Junel Guanlerro	Shopping												charge to GAA FY 2022 HRTD Funds	10,000.00	10,000.00		10,000.00	10,000.00											
22-12-228	Purchase of Standing Desk for the workshop on DESA in Preparation for the Recrafting of the SIP	Roman Jebulan /EPS	Shopping													10,000.00	10,000.00		10,000.00	10,000.00											
22-12-229	Purchase of Cabinet and Dinning Table for the CID Office use	Gina Tarog / CID Chief	Shopping												charge to GAA FY 2022 GAS-MOOE Fund (SDO Proper)	10,500.00	10,500.00		10,500.00	10,500.00											
22-12-230	Purchase of Data File Box, and bookshelf	Roman Jebulan /EPS	Shopping												charge to GAA FY 2022 HRTD FUnds	10,000.00	10,000.00		10,000.00	10,000.00											
22-12-231	Purchase of Office Supplies for the conduct of Div. Workshop on DESA in Preparation for the Recrafting of the SIP.	Roman Jebulan /EPS	Shopping													27,000.00	27,000.00		27,000.00	27,000.00											
22-12-232	Purchase of Supplies for the Conduct of Inventory of Communities Learning Centers (LCC's)		Shopping													29,000.00	29,000.00		29,000.00	29,000.00											
22-12-236	LED Wall and Sound System Rental during the 2022 Div. Choral fest	Junel Guanlerro	Shopping												charge to GAA FY 2022 School MOOE	35,000.00	35,000.00		35,000.00	35,000.00											
22-12-239	Provision of Catering Services During the conduct of Pagsangay na Pagsasanay sa Ortograpiyang Pambansa at Korespondensiya Opisyal ng mga Kawani ng Sangay.	Sharon Vito/EPS	Shopping												charge to GAA FY 2022 HRTD Fund	32,000.00	32,000.00		32,000.00	32,000.00											
22-12-241	Meals, for the SoDADCO Officers Coordination Meeting	Joseph John Perez	Shopping												charge to Disaster Preparedness & Response Program (DPRP)	18,000.00	18,000.00		18,000.00	18,000.00											
22-12-244	Purchase of Rubbing Alcohol, 500ml	Joseph John Perez	Shopping												charge to Disaster Preparedness & Response Program (DPRP)	10,000.00	10,000.00		9,964.50	9,964.50											
22-12-245	Stage Decoration, During the 2022 Division Choralfest	Junel Guanlerro	Shopping												charge to GAA FY 2022 School MOOE	10,000.00	10,000.00		10,000.00	10,000.00											
22-12-246	Purchase of Plaque for Guest during the 2022 Div. Choralfest.	Junel Guanlerro	Shopping												charge to GAA FY 2022 School MOOE	13,994.00	13,994.00		13,994.00	13,994.00											
22-12-247	Purchase of customized certificate frame During the 2022 Division Choralfest	Junel Guanlerro	Shopping												charge to GAA FY 2022 School MOOE	9,000.00	9,000.00		9,000.00	9,000.00											
22-12-248	Purchase of Tire for Depot service of 1 unit service vehicle HIACE Commuter Van3.0L Dsl M/T. JC-006 w/ plate no. PSV787.	Jomar E. Enguerra / A.O.V	Shopping													30,000.00	30,000.00		30,000.00	30,000.00											
22-12-250	Purchase of Volleyball Ball used for competition/Sport.	Arnel Dulay	Shopping												charge to Hyeical Fitness and school Sports	13,720.00	13,720.00		13,720.00	13,720.00											
22-12-251	Purchase of Training Materials for the 2022 Div. Math Fair.		Shopping												charge to FY 2022 GAA HRTD Fund	2,190.00	2,190.00		2,190.00	2,190.00											
22-12-258	Provision of Catering Services During the Conduct of 2022 Division Math Fair		Shopping													21,000.00	21,000.00		21,000.00	21,000.00											
22-12-259	Provision of Catering Services During the Conduct of SDOS Fourth Quarter Coordination Meeting	Ray T. Barbin	Shopping													20,000.00	20,000.00		20,000.00	20,000.00											
22-12-260	Purchase of training materials for SBFP	Belardo Hadap	Shopping												charge to SBFP Funds	19,913.00	19,913.00		19,913.00	19,913.00											
22-12-281	Stage Decoration, During the Conduct of the Division CID Strategic Planning and Workshop on the Review of Performance Targets/KRA for SY 2022-2023	Gina Tarog / CID Chief	Shopping													10,000.00	10,000.00		10,000.00	10,000.00											
22-12-283	Purchase of Uniform for the Coaches and Athletes on the Participation of SDO Sorsogon to the RABSAR Regional Invitational Tournament in Selected Sports Event.	Ray T. Barbin	Shopping													15,000.00	15,000.00		15,000.00	15,000.00											
22-12-287	Purchase of Tables for the participants and guest during the conduct of Division CID Strategic Planning	Gina Tarog / CID Chief	Shopping													37,500.00	37,500.00		37,500.00	37,500.00											
22-12-288	Meals, During the Cascading of vision Screening for school Level Implementers	Belardo Hadap	Shopping													30,000.00	30,000.00		30,000.00	30,000.00											
																26,701,004.00	26,701,004.00		26,984,304.00	26,984,304.00											
	SMALL VALUE PROCUREMENT																														
22-01-002	Provision of Catering Services on the Conduct of Division Project Real Collosulin	Bernadette Bedis	SVP												charge to GAA FY 2021 HRTD Funds	160,000.00	160,000.00		160,000.00	160,000.00											
22-01-003	Provision of Catering Services on the Conduct of Division Capacity Building on Project Real (Revitalizing Efficient and Accountable Leadership) in Schools (Batch 3)	Bernadette Bedis	SVP												charge to GAA FY 2021 HRTD FUnds	400,000.00	400,000.00		400,000.00	400,000.00											
22-01-004	Orientation On Learning and Development	Rolando Finhale	SVP													85,500.00	85,500.00		85,500.00	85,500.00											
22-01-005	Customized Costume for SDO Singing Ambassador	Jomar Enguerra / A.O.V Office	SVP													169,300.00	169,300.00		169,300.00	169,300.00											
22-01-009	Supplies and Materials on the Pilot implementation of Establishing Home Learning Spaces.	Abraham Gregory / EPS	SVP													111,000.00	111,000.00		111,000.00	111,000.00											
22-02-013	Meals, During the Turn-Over of ICT Equipment to Teachers and PSDS under Bayanihan II (RA. 11494)	John Ray Perez / ITO Officer	SVP													247,500.00	247,500.00		247,500.00	247,500.00											
22-02-015	Provision of Catering Services During the Three-Day Regional Seminar/Workshop on the Preparation of CY 2021 Year-End Financial Reports	Paul Andy Debiola / Accountant III	SVP												charge to GAA FY 2022 School-MOOE	54,000.00	54,000.00		54,000.00	54,000.00											
22-02-016	Provision of Catering Services During the First Division Management Committee Meeting (MANCOM)	Jomar Enguerra / A.O.V Office	SVP												Charge to GAA FY 2022 HRTD Funds	330,000.00	330,000.00		330,000.00	330,000.00											
22-02-017	Provision of Catering Services and Accommodation on the Budget Preparation Workshop for FY 2023-2024	Paul Andy Debiola / Accountant III	SVP													240,000.00	240,000.00		240,000.00	240,000.00											
22-02-020	Purchase of IT Equipment & Supplies for COA Office use	Jomar M. Marollano / State Auditor II	SVP												charge to GAA FY 2022 GAS-MOOE	294,830.00	294,830.00		294,725.00	294,725.00											
22-02-023	Meals, During theOne Day Regional Meeting on the use of MOOE System.	Paul Andy Debiola / Accountant III	SVP												charge to GAA FY 2022 Revive-MOOE	69,750.00	69,750.00		6,750.00	6,750.00											
22-03-026	Provision of Catering Services During the Division Kick-Off of the National Arts Month Celebration Cum Launching of the First Division Painting Competition 2022.	John Ray Perez / ITO Officer	SVP												charge to GAA FY 2021 School MOOE	80,000.00	80,000.00		80,000.00	80,000.00											
22-03-027	Provision of Catering Services and Accommodation on the Conduct of Performance Planning for District Coordination and Student Advisers	Bernadette Bedis / EPS II	SVP												charge to GAA FY 2021 School MOOE	80,000.00	80,000.00		80,000.00	80,000.00											
22-03-028	Provision of Catering Services on the Conduct of Capacity Building of Aspiring Principals on the Philippine Professional Standards for School Heads Modules.	Bernadette Bedis / EPS II	SVP												charge to GAAAO FY 2022 HRTD Fund	893,000.00	893,000.00		893,000.00	893,000.00											
22-03-030	Provision of Catering Services and Accommodation on the Two Day Conference of Regional Provident Fund Board of Trustees and Secretariat	Paul Andy Debiola / Accountant III	SVP												charge to provident fund	220,000.00	220,000.00		220,000.00	220,000.00											

22-03-032	Purchase of Materials and Supplies for the participants on the Conduct of Capacity Building of Aspiring Principals on the Philippine Professional Standard for School Heads Modules.	Bernadette Bedis/EPS	SVP																													
22-03-033	Purchase of Appointment Forms, 500 sheets per box, 8.5 x 13"	Cideon Karl Grefalda	SVP																													
22-03-034	Purchase of Materials and Supplies for the Orientation of Student Government Elections for School Year 2021-2022 Under New Normal Procurement of Supplies & Materials.	Maria Rita Dino / PDO-I	SVP																													
22-03-036	Provision of Catering Services on the Administration of the Computer-Based English Proficiency Test for Teacher Applicants for S.Y. 2002-2022.	Roland Estaves / EPS	SVP																													
22-03-040	Provision of Catering Services During the conduct of seminar-workshop on Adopt-A-School Program/Brigada Eskwela and DPDS Orientation	Bernardino Estrada / SEPS	SVP																													
22-03-041	Provision of Catering Services and Accommodation for 3 days on the conduct of official visit of Assc. Alberto T. Escobarte and Staff	John Rey Perez / ITO Officer	SVP																													
22-04-044	Purchase of Simcards for the Teacher to avail the NBAP Communication Package	Bernadette Bedis	SVP																													
22-04-045	Purchase of Customized Plaque, double Frame	Bernadette Bedis	SVP																													
22-04-047	Purchase of Materials for the Refurbishment of SDO Health and Wellness Center	Jose Ma. Albert Perez ? Engineer III	SVP																													
22-04-049	Purchase of Materials for the window on the Refurbishment of SDO Health and Wellness Center	Jose Ma. Albert Perez ? Engineer III	SVP																													
22-04-053	Purchase of Electrical Materials SDO Health and Wellness Center	Jose Ma. Albert Perez ? Engineer III	SVP																													
22-04-055	Provision of Catering Services During the Conduct of the Second Division MANCOM Meeting	Jomar Enguerra / A.O V	SVP																													
22-04-056	Provision of Catering Services, Accommodation and Hall Rental During the Conduct of Regional Launching of Learning Recovery Plan	Jomar Enguerra / A.O V	SVP																													
22-04-058	Provision of Catering Services During the Conduct of the Division Workshop on Documentation in Preparation for the First Surveillance Audit of QMS of SDO Sorsogon.	Rex T. Barbin	SVP																													
22-04-059	Provision of Catering Services During the Conduct of the Quarterly Div. Monitoring and Evaluation and Adjustment for CY 2022	Leah Peran	SVP																													
22-04-065	Meals (breakfast, lunch, dinner and snacks) and Accommodation for 4 Days., Provision of Catering Services , Accommodation During the Conduct of Regional Launching of LEArning Recovery Plan.	Cina Tarog / CID Chief	SVP																													
22-04-066	Hiring of Transportation Services for the Delivery of Modules in the Schools.	Jomar E. Enguerra / A.O V	SVP																													
22-04-067	Hiring of Transportation Services on the Conduct of School Validation for the Updating of the National School Building Inventory (NSBI) for School Year 2021-2022.	Jomar E. Enguerra / A.O V	SVP																													
22-05-069	Purchase of souvenir (native bag) for the participants and Guest During the Regional Launching of Learning Recovery Plan.	Cina Tarog / CID Chief	SVP																													
22-05-075	Meals and Accommodation for 2 days, Provision of Catering Services and Accommodation during the conduct of the First Quarter 2022 Coordination Meeting of the Division Finance Department.	Paul Andy Debiola / Accountant III	SVP																													
22-05-076	Purchase of IT Equipment for COA Office	Jomar Morallo / State Auditor II	SVP																													
22-05-077	Purchase of Tire for Mitsubishi Strada & Toyota Commuter Van.	Jomar Enguerra / A.O. V	SVP																													
22-05-081	Provision of Catering Services and Accommodation on the Conduct of the Management Review for the First Surveillance Audit of QMS Implementation in SDO Sorsogon Province.	Rex T. Barbin	SVP																													
22-05-082	Provision of Catering Services and Gym Rental for the Participation of the Division in the 2022 Directors Cup Inter-regional Office and SDO Basketball Tournament.	Rex T. Barbin	SVP																													
22-06-091	Provision of Catering Services on the conduct of the online Validation of BEIS Boxy 2021-2022.	Mrs. Esperanza Espigol / Planning Officer II	SVP																													
22-06-092	Provision of Catering Services during the Conduct of the Third Division MANCOM Meeting	Jomar Enguerra / A.O. V	SVP																													
22-06-093	Provision of Catering Services during the Conduct of the Division Training of Sports Coordinators and Coaches on Sports Manual and Selected Sports Events	Rex T. Barbin	SVP																													
22-06-096	Provision of Catering Services during the Conduct of the Division Training of Sports Coordinators and Coaches on Sports Manual and Selected Sports Events	Cina Tarog / CID Chief	SVP																													
22-06-098	Provision of Catering Services and Accommodation on the Conduct of the Division Workshop on the Crafting of School Learning Recovery Plan and Learning Resources.	Cina G. Tarog Ph. D/ CID Chief	SVP																													
22-06-099	Division Seminar-Workshop on the Utilization of Appropraite Numeracy Tools and Learning Resources in Mathematics for Blended Learning.	Jocelyn Dob	SVP																													
22-06-100	Provision of Catering Services and Accommodation on the Conduct of the Capacity Building and 2022 Mid-Year assessment of the user support Division Personnel	Belardo Hadap	SVP																													
22-06-101	Provision of Catering Services on the Conduct of the conduct of the School-Based Feeding Program (SBFP) Implementation Review	Belardo Hadap	SVP																													
22-06-102	Provision of Catering Services and Accommodation on the Conduct of the Division Program Implementation Review Cum Planning on School-Based Feeding Program (SBFP) SY 2021-2022	Belardo Hadap	SVP																													
22-06-107	Provision of Catering Services and Accommodation on the Conduct of the Division Workshop on Learning Recovery Plan to Selected Schools of Donsol	Cina Tarog / CID Chief	SVP																													
22-06-108	Provision of Catering Services and Accommodation on the Conduct of the Professional Development Program on Mathematics Process Skills of Grade 7 and Grade 8 Teachers.	Mecy A. Gamba / MT-I	SVP																													
22-06-109	Catering Services, During the Conduct of the Orientation on Promoting Physical Health of SDO Sorsogon Personnel and Inauguration of Wellness Place.	Junel Guantero /EPS-II	SVP																													
22-07-118	Catering Services During the 2nd Quarters Division Monitoring and Evaluation and Adjustment (DMEA)	Leah Peran / EPS	SVP																													
22-07-119	Provision of Catering Services and Accommodation on the Conduct of the Regional Workshop on the Preparation of Financial Accountability Report (FAR) NOS. 1 and 1-A for Second Quarter of CY 2022.	Paul Andy Debiola / Accountant III	SVP																													
22-08-129	Catering Services during the Conduct of Division Sportfest 2022	Belardo Hadap	SVP																													
22-08-130	Provision of Catering Services on the Conduct of the Division Advocacy on Physical Well-Being and Wellness. For 2 days	Jomar E. Enguerra / A.O V	SVP																													
22-08-131	Full Sublimmated T-shirt, round neck, Purchase of Sublimmated Shirt During the Conduct of the Division Sportfest 2022	Belardo Hadap	SVP																													
22-08-140	Provision of Catering Services During the Conduct of the Division Staff Orientation Workshop and Post-Training Debriefing of Training Team on Division Roll-out on the Implementation of 8-week Curriculum Learning Recovery.	Cina Tarog / CID Chief	SVP																													
22-08141	Provision of Catering Services During the Conduct of the Division Roof-Out on Raise Plus Lesson Planning		SVP																													
22-08-144	Meals and Accommodation for 2 days, Provision of Catering Services During the Conduct of the DATA Consolidation and Coordination Meeting for Project DARE: DAPAT ALL NASA SCHOOL.	Roman Jebulan	SVP																													

22-03-032	charge to GAAAO FY 2022 HRTD Fund	226,260.00	226,260.00		226,080.00	226,080.00																										
22-03-033	charge to GAA FY 2022 GAS-MOOE	97,500.00	97,500.00		97,500.00	97,500.00																										
22-03-034	charge to Learners Support Program	100,000.00	100,000.00		99,501.00	99,501.00																										
22-03-036	charge to GAA FY 2022 GAS-MOOE	63,000.00	63,000.00		63,000.00	63,000.00																										
22-03-040	charge to 2021 HRTD FUND	90,000.00	90,000.00		90,000.00	90,000.00																										
22-03-041	charge to GAA FY 2022 GAS-MOOE	72,000.00	72,000.00		72,000.00	72,000.00																										
22-04-044	charge to Sub-Aro-ROV-2021-11-1552	110,000.00	110,000.00		110,000.00	110,000.00																										
22-04-045	charge to GAA FY 2022 GAS-MOOE Funds	72,900.00	72,900.00		72,900.00	72,900.00																										
22-04-047	charge to 2022 GAD Fund	137,288.00	137,288.00		142,870.00	142,870.00																										
22-04-049	charge to 2022 GAD Fund	231,967.00	231,967.00		241,700.00	241,700.00																										
22-04-053	charge to 2022 GAD Fund	57,088.00	57,088.00		68,320.00	68,320.00																										
22-04-055		330,000.00	330,000.00		330,000.00	330,000.00																										
22-04-056	charge to Flexible Learning Ceptions (ADMIALS/EIE)	920,000.00	920,000.00		920,000.00	920,000.00																										
22-04-058	charge to GAA FY 2022 HRTD Fund	70,000.00	70,000.00		70,000.00	70,000.00																										
22-04-059	charge to GAA FY 2022 HRTD Fund	50,000.00	50,000.00		50,000.00	50,000.00																										
22-04-065	Charge to Flexible Learning Options (ADMIALS/EIE)	480,000.00	480,000.00		480,000.00	480,000.00																										
22-04-066	charge to Flexible Learning options (ADMIALS/EIE)	198,000.00	198,000.00		198,000.00	198,000.00																										
22-04-067	charge to FY 2022 GAA GAS-MOOE / charge to Last Mile Schools Program (LMSP)	99,000.00	99,000.00		99,000.00	99,000.00																										
22-05-069	charge to GAA FY 2022 HRTD Funds	50,000.00	50,000.00		50,000.00	50,000.00																										
22-05-075	charge to FY 2022 GAA GAS-MOOE	147,926.00	147,926.00		147,926.00	147,926.00																										
22-05-076	charge to FY 2022 GAA GAS-MOOE Fund	85,595.00	85,595.00		85,595.00	85,595.00																										
22-05-077	charge to GAA FY 2022-GAS-MOOE Division Proper Funds	86,000.00	86,000.00		56,000.00	86,000.00																										
22-05-081	charge to FY 2022 Organizational and Professional Development for Non-Teaching Personnel	180,000.00	180,000.00		180,000.00	180,000.00																										
22-05-082	charge to FY 2022 GAD Fund-SDO	95,490.00	95,490.00		95,490.00	95,490.00																										
22-06-091	charge to FY 2022 GAA HRTD Fund	72,750.00	72,750.00		72,750.00	72,750.00																										
22-06-092	charge to GAA FY 2022 HRTD Fund	330,000.00	330,000.00		330,000.00	330,000.00																										
22-06-093		90,000.00	90,000.00		90,000.00	90,000.00																										
22-06-096		450,000.00	450,000.00		450,000.00	450,000.00																										
22-06-098	charge to flexible Learning Options (ADMIALS/EIE)	975,000.00	975,000.00		975,000.00	975,000.00																										
22-06-099		88,500.00	88,500.00		66,500.00	88,500.00																										
22-06-100	charge to Computerization Program	396,000.00	396,000.00		396,000.00	396,000.00																										
22-06-101		90,000.00	90,000.00		90,000.00	90,000.00																										
22-06-102		148,500.00	148,500.00		148,500.00	148,500.00																										
22-06-107		487,500.00	487,500.00		487,500.00	487,500.00																										
22-06-108	charge to GAA FY 2022 school MOOE Fund	215,850.00	215,850.00		215,850.00	215,850.00																										
22-06-109	charge to GAA FY 2022 GAS-MOOE fund	70,000.00	70,000.00		70,000.00	70,000.00																										
22-07-118	charge to HRTD Funds (SOOD)	50,000.00	50,000.00		50,000.00	50,000.00																										
22-07-119	charge to DepED Region V FY 2022 MOOE-GAS	150,000.00	150,000.00		150,000.00	150,000.00																										
22-08-129	charge to GAA FY 2022 GASS-MOOE	400,000.00	400,000.00		400,000.00	400,000.00																										
22-08-130	charge to GAA FY 2022-GASS MOOE	100,000.00	100,000.00		100,000.00	100,000.00																										
22-08-131	charge to GAA FY 2022-GASS MOOE	99,000.00	99,000.00		99,000.00	99,000.00																										
22-08-140	charge to FY 2022 GAAAO School MOOE (Elementary)	840,000.00	840,000.00		840,000.00	840,000.00																										
22-08141	charge to GAA FY 2022 HRTD Funds	59,500.00	59,500.00		59,500.00	59,500.00																										
22-08-144	charge to FY GAAAO MOOE (SDO Proper)	100,000.00	100,000.00		100,000.00	100,000.00																										

22-08-145	Provision of Catering Services During the conduct of the fourth Division Management Committee Meeting.	Jomar E. Enguerra / A.O V	SVP													charge to Trustfund (collection)	330,000.00	330,000.00		330,000.00	330,000.00										
22-08-152	Meals (2 snacks and 1 lunch) for 2 days, Provision of Catering Services During the Conduct of the Division Roll-out on Comprehensive Sexuality Education (CSE) Integrated in K to 12 Basic Education Curriculum for Elementary/Secondary School Heads.	Cina Tarog / CID Chief	SVP													charge to GAA FY 2022 School MOOE (Elem and Sec)	550,000.00	550,000.00		550,000.00	550,000.00										
22-08-153	Purchase of Hardware Materials for the proposed wellness nvm of SDO.	Jomar E. Enguerra / A.O V	SVP													charge to GAAAO FY 2022 GABS Fund	127,665.00	127,665.00		129,735.00	129,735.00										
22-08-155	Meals during the ranking	Cideon Karl Grefalda	SVP													charge to MOOE Division Office Proper	58,100.00	58,100.00		58,100.00	58,100.00										
22-08-156	Purchase of IT Equipment and Supplies, PBAX for Dontid SDO Province.	John Rey Perez / ITO Officer	SVP													charge to computerized program	912,440.00	912,440.00		914,405.00	914,405.00										
22-09-157	Purchase of Bond Paper and ink #002 black for Quarter 1 and 2 of School Year 2022-2023 (BE-LCP)	Citbert Apostol	SVP													charge to Computerization Program	979,250.00	979,250.00		980,000.00	980,000.00										
22-09-159	Purchase of Office Supplies for Div. Screening of Gawad Siklab Document for the Best Implementers of Youth Formation Programs in School.	Pias Dino / PDO I	SVP													charge to GAAAO FY 2022 HRTD Fund	80,000.00	80,000.00		79,830.00	79,830.00										
22-09-170	Hiring of Service Vehicles for the Delivery of Modules on the Schools. (2 units per day)	Jomar E. Enguerra / A.O V	SVP													Charge to Flexible Learning Options (ADM/ALS/EIE)	288,500.00	288,500.00		288,500.00	288,500.00										
22-09-175	Provision on the Catering Services on the Participation of the Division in RASSEAE Regional RASSEAE clustered Basketball, 3x3 and vaolleyball Bakbakan Cup.	Rex T. Barbin	SVP													charge to GAA FY 2022 GAB MOOE Fund	134,000.00	134,000.00		134,000.00	134,000.00										
22-09-178	Provision of Catering Services during the conduct of Division Quarterly of the Division Monitoring and Evaluation and Adjustment (MEA)	Leah Peran	SVP													charge to GAA FY 2022 HRTD FUnds	50,000.00	50,000.00		50,000.00	50,000.00										
22-09-180	Provision of Catering Services during the conduct of the Division Training for Kinder Garten Key Teachers on COT using blocks of time and Observations Notes Making	L berlyne Joy Bandillo	SVP													Charge to GAA FY 2022 HRTD Fund	100,000.00	100,000.00		100,000.00	100,000.00										
22-09-182	Provision of Catering Services During the conduct of the Presentation of Output and quality Assurance of the Curriculum Implementation Division Monitoring tool	Cina Tarog / CID Chief	SVP													charge to GAA FY 2022 HRTD Fund	74,970.00	74,970.00		75,000.00	75,000.00										
22-09-183	Provision of Catering Services During the conduct of the Division Education Research Forum 2022.	Roman Jebulan	SVP													charge to GAA FY 2022 GAB MOOE (Division Office Proper)	90,000.00	90,000.00		90,000.00	90,000.00										
22-09-184	Provision of Catering Services during the conduct of the Training Workshop on the Contextualization of Marungko Instructional Materials to Central Bikol, northern Sorsogon , Southern Sorsogon and Bikol Mirayo.	Cwen Castillo	SVP													charge to GAA FY 2022 HRTD Fund	100,000.00	100,000.00		100,000.00	100,000.00										
22-10-185-B	Siphoning Human Waste, Draining cleaning of septic tank	Jomar E. Enguerra / A.O V	SVP													Gas -DO Proper -MOOE	91,350.00	91,350.00		93,000.00	93,000.00										
22-10-185	Rental of LED Wall and Stage Sound System during the Culminating Activity and Warding of Inspiring teachirs School Heads and Supervisors.	Jomar E. Enguerra / A.O V	SVP													charge to GAA FY 2022 GAB MOOE (Division Office Proper)	130,000.00	130,000.00		130,000.00	130,000.00										
22-10-187	Printing odnr Appointment Forms, 500sheets/box 8.5 x 13.	Cideon Karl Grefalda / A.O. IV	SVP													charge to GAA FY 2022 GAB -MOOE	48,750.00	48,750.00		50,000.00	50,000.00										
22-10-189	Purchase of Customized Plaque for the Inspiring teachers, School Heads, Supervisors & Guest.	Junel Guardiero /EPS-II	SVP													charge to GAA FY 2022 GAB MOOE (Division Office Proper)	69,990.00	69,990.00		70,000.00	70,000.00										
22-10-198	Provision of Catering services and Accommodation on the Capacity Building for Coaches and Athletes on the Participation of SDO Sorsogon to the RASSEAE Regional Invitational Tournament in Selected Sports Events.	Rex T. Barbin	SVP													charge to GAA FY 2022 HRTD Fund	60,000.00	60,000.00		60,000.00	60,000.00										
22-11-200	Printing of Production of Bulusan Volcano Risk MAP/DRRM IEC Calendar 2023.	Joseph John Perez	SVP													charge to Disaster Preparedness & Response Program	77,000.00	77,000.00		77,000.00	77,000.00										
22-11-202	Catering Services During the 5th Division MANCOM Meeting.	Jomar E. Enguerra / A.O V	SVP													charge to GAA FY 2022 HRTD Fund	330,000.00	330,000.00		330,000.00	330,000.00										
22-11-203	Provision of Catering Services on the Division Orientation on the Establishment of School Governance Council.	Pias Dino / PDO I	SVP													charge to GAA FY 2022 HRTD Fund	90,000.00	90,000.00		90,000.00	90,000.00										
22-11-208	Provision of Catering Services During the Conduct of the Division Training on Filipino Sign Language	Lani Perez	SVP													charge to SPED, sub aro # RO-5-22-0967	90,000.00	90,000.00		90,000.00	90,000.00										
22-11-209	Labor and Materials for the Construction of Temporary Learning Space in Casiguran ES	Jose Ma. Albert Perez 2 Engineer III	SVP														358,981.00	358,981.00		358,981.00	358,981.00										
22-11-214	Provision of Catering Services During the Conduct of the Capacity Building Program for ALS Implementers for the Roll-out of the ALS K to 12 BEC.	Johnny Sol EPS II	SVP														100,000.00	100,000.00		100,000.00	100,000.00										
22-11-215	Provision of Catering Services and venue rental during the conduct of the 2022 Schools Division Office of Sorsogon's Year-End Cultural and Athletic Activities.	Rex T. Barbin/EPS	SVP													charge to GAA FY 2022 MOOE Funds	967,500.00	967,500.00		967,500.00	967,500.00										
22-11-216	Provision of Catering Services During the Conduct of the Sixth Division Management Committee Meeting Cum Performance Review and Planning Workshop for Programs, Projects and Activities and GAD Implementation.	Jomar E. Enguerra / A.O V	SVP													charge to GAA FY 2022 HRTD Fund	660,000.00	660,000.00		660,000.00	660,000.00										
22-11-217	Provision of Catering Services and venue rental during the conduct of the Year-End Monitoring Evaluation, Adjustment of Programs, Projects and Activities Implemented and Recognition of Best Practices among Units and Sections at the Schools Division Office.	Jomar E. Enguerra / A.O V	SVP													charge to GAA FY 2022 HRTD Fund	967,500.00	967,500.00		967,500.00	967,500.00										
22-11-220	Provision of Catering Services During the Conduct of the Division Cascading of Foundational Course on Adolescent Health/Universal Prevention Curricula Module II and Mental Health.	Belardo Hadap, jr.	SVP													charge to learner support programs, sub-aro# OSEC-5-21-5720, OSEC-5-22-3242	55,000.00	55,000.00		55,000.00	55,000.00										
22-11-221	Provision of Catering Services During the Conduct of the Workshop on Division Education Situational Analysis (DESA) in Preparation for the Recrafting of the School Improvement Plans.		SVP													charge to GAA FY 2022 HRTD Fund	50,000.00	50,000.00		50,000.00	50,000.00										
22-11-222	Customized stickers, Advocacy/Monitoring Jackets for the Implementation of School-Based Feeding Program.	Belardo Hadap, jr	SVP													charge to 2021 SBFP	82,746.00	82,746.00		82,746.00	82,746.00										
22-11-223	Full sublimation polo shirt, Design and Specification is Provided by the end user.	Belardo Hadap, jr.	SVP													charge to 2021 SBFP, sub-aro# OSEC-5-21-0692	432,000.00	432,000.00		432,000.00	432,000.00										
22-12-237	Meals (2 snacks and 1 lunch), Division DRRM Year-End Assessment and Planning Conference	Joseph John Perez	SVP													charge to Disaster Preparedness & Response Team	50,000.00	50,000.00		50,000.00	50,000.00										
22-12-240	Meals, During the 2022 Division Chorafest.	Junel Guardiero	SVP													charge to GAA FY 2022 School MOOE	165,000.00	165,000.00		165,000.00	165,000.00										
22-12-242	Purchase of IT Equipment and Office Equipment for the Reproduction of documents of Bids and Awards Committee	Jomar E. Enguerra / A.O V	SVP														699,800.00	699,800.00		699,800.00	699,800.00										
22-12-243	Purchase of office supplies and consumables for bids and awards committee (BAC) office.	Jomar E. Enguerra / A.O V	SVP														707,000.00	707,000.00		707,000.00	707,000.00										
22-12-249	Provision of Catering Services and Accommodation During the Conduct of the Division General Management and Performance Review for CY 2022 of Administrative Strand	Paul Andy Dabloie / Accountant III	SVP														360,000.00	360,000.00		360,000.00	360,000.00										
22-12-252	Conduct of Relocation and Subdivision Survey to Identified Schools Sites	Atty. Noel B. Evan	SVP														371,000.00	371,000.00		371,000.00	371,000.00										
22-12-253	Purchase of IT Equipment for the SBFP Implementation FY 2022	Belardo Hadap, jr	SVP													charge to SBFP	250,000.00	250,000.00		250,000.00	250,000.00										
22-12-254	Purchase of IT Equipment for the SBFP Implementation FY 2022	Belardo Hadap, jr.	SVP													charge to SBFP	150,000.00	150,000.00		15,000.00	15,000.00										
22-12-255	Purchase of IT Equipment and Office Supplies for the Provident Loan	Jomar E. Enguerra / A.O V	SVP													charge to TRUST FUND, provident fund	400,000.00	400,000.00		400,000.00	400,000.00										
22-12-257	Provision of Catering Services During the Conduct of the Division Training of Teachers in ESP on the Development of Learning and Interview Materials		SVP														91,200.00	91,200.00		91,200.00	91,200.00										
22-12-258	Provision of Catering Services During the Conduct of the Division Orientation on Facilitating Analysis and Summary of Test Results (FAST) and Tagging of Existing ALS Learning Resources for ALS K to 12 BEC.	Johnny Sol EPS II	SVP													charge to FY 2022 GAA HRTD Fund	90,000.00	90,000.00		90,000.00	90,000.00										
22-12-262	Printing of Advocacy Uniforms for OKD-SBFP, full sublimation polo shirt	Belardo Hadap, jr.	SVP														50,000.00	50,000.00		48,000.00	48,000.00										
22-12-264	Purchase of Canvass Bag , snapback mesh cap w/ dense SDO Logo and thermoflask	Belardo Hadap, jr.	SVP														166,750.00	166,750.00		166,750.00	166,750.00										
22-12-265	Meals and Accommodation for 4 days, During the Implementation of the School Based Feeding Program (SBFP) for FY 2022	Belardo Hadap, jr.	SVP													charge to SBFP	560,000.00	560,000.00		560,000.00	560,000.00										

22-12-259	Catering Services for the 8 days Provision on the Division Orientation on the 9 week Raise LRP Curriculum	Lilagita Pura	SVP													60,000.00	60,000.00		60,000.00	60,000.00										
22-12-270	Provision of catering services and Accommodation During the Conduct of the Division CID Strategic Planning and Workshop on the Review of Performance Targets/KRA for SY 2022-2023	Gina Tango / CID Chief	SVP													450,000.00	450,000.00		450,000.00	450,000.00										
22-12-271	Provision of Catering Services during the conduct of the Quarterly Division Monitoring and Evaluation and Adjustment	Leah Peran	SVP													50,000.00	50,000.00		50,000.00	50,000.00										
22-12-272	Provision of Catering Services on the Division Orientation/Workshop on Quality Assurance, Monitoring and Evaluation (QAME) for Learning and Development Activities	Leah Peran	SVP													60,000.00	60,000.00		60,000.00	60,000.00										
22-12-273	Purchase of Certificate Gifts worth 3000.00	Rex T. Barbin	SVP													600,000.00	600,000.00		60,000.00	60,000.00										
	DIRECT CONTRACTING															31,709,444.31	31,709,444.31		31,709,444.31	31,709,444.31										
22-01-001	Fuel and Lubricant Consumption for the period of Dec 1-29, 2021	Albert C. Perez / A.O. IV	Direct Contracting												charge to GAA FY 2022 GAS-MOOE Division Proper Funds	49,022.78	49,022.78		49,022.78	49,022.78										
22-05-010	Labor and Materials for the 70,000KM Service Check-up plate no.: B6M348 Mitsubishi STRADA,	Jomar Enguerra / A.O. V	Direct Contracting												charge to GAA FY 2022 GAS-MOOE Division Proper Funds	15,488.00	15,488.00		15,488.00	15,488.00										
22-05-011	Labor and Materials for the 300,000KM Service Check-up plate no.: SKU206 Toyota Innova	Jomar Enguerra / A.O. V	Direct Contracting												charge to GAA FY 2022 GAS-MOOE Division Proper Funds	37,096.00	37,096.00		37,096.00	37,096.00										
22-02-014	Fuel and Lubricant Consumption for the period of Jan. 4-31, 2022	Albert C. Perez / A.O. IV	Direct Contracting												charge to GAA FY 2022 GAS-MOOE Division Proper Funds	57,013.58	57,013.58		57,013.58	57,013.58										
22-03-031	Fuel and Lubricant Consumption for the period of Feb. 2-28, 2022	Albert C. Perez / A.O. IV	Direct Contracting												charge to Div. MOOE	59,959.90	59,959.90		59,959.90	59,959.90										
22-04-048	Provision of Delivery of Learning Materials Learning Resources for S.Y. 2021-2022 for Quarters Three and Four under the Basic Education Learning Continuity Plan	Gilbert Apostol / EPS	Direct Contracting												charge to Flexible Learning Options (SDM/ALS/EiE)	11,321,533.00	11,321,533.00		11,321,533.00	11,321,533.00										
22-04-064	Fuel and Lubricant Consumption for the period of March 2-31, 2022	Albert C. Perez / A.O. IV	Direct Contracting												charge to Div. MOOE	65,429.45	65,429.45		65,429.45	65,429.45										
22-05-078	Labor and Materials for the 310,000KM Service Check-up plate no.: SKU206 Toyota Innova	Jomar Enguerra / A.O. V	Direct Contracting												charge to GAA FY 2022 GAS-MOOE Division Proper Funds	29,687.78	29,687.78		29,687.78	29,687.78										
22-05-086	Fuel and Lubricant Consumption for the period of April 1 - May 28,2022	Albert C. Perez / A.O. IV	Direct Contracting												charge to GAA FY 2022 GAS-MOOE Division Proper Funds	135,674.95	135,674.95		135,674.95	135,674.95										
22-05-087	Labor and Materials for the 40, 000KM Preventive Maintenance Service (PMS) of 1 unit service vehicle HIACE Commuter Van3.0L Dsl M/T-JZ-008 w/ plate no. 8KV787	Jomar Enguerra / A.O. V	Direct Contracting												charge to GAA FY 2022 GAS-MOOE Division Proper Funds	34,003.00	34,003.00		34,003.00	34,003.00										
22-05-088	Labor and Materials for the 80,000KM Service Check-up plate no.: B6M348 Mitsubishi STRADA,	Jomar Enguerra / A.O. V	Direct Contracting												charge to GAA FY 2022 GAS-MOOE (SDO-Proper)	24,532.00	24,532.00		24,532.00	24,532.00										
22-6-103	Purchase of Reading Materials-teachers Training Kit for the (READ) Program	Gilbert Apostol / EPS	Direct Contracting													2,000,000.00	2,000,000.00		2,000,000.00	2,000,000.00										
22-6-104	Purchase of Digitized English Reading kit Level (teachers E-module) online Training Ebook Teachers Guide, ERK video links pupils guide video lesson ERK w/ Technical Specification of the C-Tablet	Gilbert Apostol / EPS	Direct Contracting												charge to Flexible Learning Options (SDM/ALS/EiE)	4,480,000.00	4,480,000.00		4,480,000.00	4,480,000.00										
22-06-116	Provision of Learning Resources for Learners of SDO Sor. For School Year 2022-2023	Gilbert Apostol / EPS	Direct Contracting												charge to Sub-Aro no.: BCJL22-0522	6,006,566.00	6,006,566.00		6,006,566.00	6,006,566.00										
22-06-117	Provision of Learning Resources for Learners of SDO Sor. For School Year 2022-2023	Gilbert Apostol / EPS	Direct Contracting												charge to sub-ARD no.: BCJL22-0523	3,994,500.00	3,994,500.00		3,994,500.00	3,994,500.00										
22-7-124	Fuel and Lubricant Consumption for the period of May 30 to June 28,2022	Albert C. Perez / A.O. IV	Direct Contracting												charge to GAA FY 2022 GAS-MOOE Division Proper Funds	94,172.52	94,172.52		94,172.52	94,172.52										
22-08-154	Fuel and Lubricant Consumption for the period of July 1, 2022 to Aug.10 ,2022	Albert C. Perez / A.O. IV	Direct Contracting												charge to GAA FY 2022 GAS-MOOE Division Proper Funds	103,303.99	103,303.99		103,303.99	103,303.99										
22-09-167	Labor and Materials for the 60, 000KM Preventive Maintenance Service (PMS) of 1 unit service vehicle HIACE Commuter Van3.0L Dsl M/T-JZ-008 w/ plate no. 8KV787	Jomar Enguerra / A.O. V	Direct Contracting												charge to GAA FY 2022 GAS-MOOE Division Proper Funds	30,543.00	30,543.00		30,543.00	30,543.00										
22-09-168	Labor and Materials for the 90,000KM Service Check-up plate no.: B6M348 Mitsubishi STRADA,	Jomar Enguerra / A.O. V	Direct Contracting												charge to GAA FY 2022 GAS MOOE (division Office Proper)	28,881.00	28,881.00		28,881.00	28,881.00										
22-09-178	Labor and Materials for the 320,000KM Service Check-up plate no.: SKU206 Toyota Innova	Jomar Enguerra / A.O. V	Direct Contracting												charge to GAA FY 2022 GAS-MOOE Division Proper Funds	37,802.00	37,802.00		37,802.00	37,802.00										
22-11-201	Supply and Delivery of Supplementary Learning Resources in line with the Implementation of Raise S Learning Recovery and Continuity Plan.	Gilbert Apostol / EPS	Direct Contracting												charge to flexible learning option (ADM/ALS/EiE)	2,096,296.06	2,096,296.06		2,096,296.06	2,096,296.06										
22-12-234	Fuel and Lubricant Consumption for the period of July 3, 2022 & Oct. 1, 2022 to Nov. 29, 2022	Albert C. Perez / A.O. IV	Direct Contracting												charge to GAA FY 2022 GAS-MOOE Division Proper Funds	105,037.32	105,037.32		105,037.32	105,037.32										
22-12-236	Labor and Materials for the 70, 000KM Preventive Maintenance Service (PMS) of 1 unit service vehicle HIACE Commuter Van3.0L Dsl M/T-JZ-008 w/ plate no. 8KV787	Jomar Enguerra / A.O. V													charge to GAA FY 2022 GAS-MOOE Division Proper Funds	19,606.00	19,606.00		19,606.00	19,606.00										
	AGENCY TO AGENCY															4,567,794.56	4,567,794.56		4,567,794.56	4,567,794.56										
22-09-176	Purchase of Fresh Milk, flavored or non-flavored, 200ml per pack/bottle	Belardo Hadap	Agency to Agency													4,567,794.56	4,567,794.56		4,567,794.56	4,567,794.56										
	REPEAT ORDER															97,920.00	97,920.00		97,920.00	97,920.00										
22-11-206	Junior High School Learner Table and Chair	Jose MA. Albert Perez														97,920.00	97,920.00		97,920.00	97,920.00										
Total Alloted Budget of Procurement Activities																	181,331,134.58														
Total Contract Price of Procurement Activities Conducted																				115,513,001.83											
Total Savings (Total Alloted Budget - Total Contract Price)																		35,818,132.72													

Prepared by:

ALBERT C. PEREZ
Admin. Officer IV
BAC Secretariat Member

JOHN REY J. PEREZ
IT Officer I
BAC Secretariat Head

Recommended for Approval by:

JOMAR E. ENGUERRA
Administrative Officer V
BAC Chairperson, Goods and Services

BERNEC. DESPABILADERO, EdD
Assistant Schools Division Superintendent
BAC Chairperson, Infrastructure

APPROVED:

JOSE L. DONGLEO, CESO V
Schools Division Superintendent
Head of the Procuring Entity

DEPED - DIVISION OF PROVINCE OF SORSOGON
RECEIVED
BY
2/13/2023
DATE
OFFICE OF THE AUDITOR