

DEPARTMENT OF EDUCATION-DIVISION OF GENERAL SANTOS CITY
REGION XII

PROCUREMENT MONITORING REPORT
AS OF DECEMBER 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement												
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
2022-005-L1	Repair and Rehabilitation of Four (4) Classroom School Building at SPED Integrated School	Educational Facilities	Public Bidding		August 25, 2022	September 1, 2022		September 14, 2022	September 14, 2022	September 26, 2022	October 10, 2022	October 14, 2022	October 24, 2022		
2022-005-L2	Repair and Renovation of Schools Division Superintendent (SDS) Office	Educational Facilities	Public Bidding		August 25, 2022	September 1, 2022		September 14, 2022	September 14, 2022	September 26, 2022	October 10, 2022	October 18, 2022	October 18, 2022		
2022-006	Repainting of 3-Storey (9 Classrooms) and 2-Storey (8 Classrooms) School Buildings at Upper London Elementary School, General Santos City	Educational Facilities	Public Bidding		August 25, 2022	September 1, 2022		September 14, 2022	September 14, 2022	September 26, 2022	October 10, 2022	October 14, 2022	October 18, 2022		
2022-007-A	Procurement of ICT Equipment for DepEd – Division of General Santos City (Rebid) - Laptop, Tablet, All-in-one Desktop Computer	ICT	Public Bidding		September 7, 2022	September 14, 2022		September 28, 2022	September 28, 2022	September 28, 2022	October 14, 2022	October 20, 2022	October 21, 2022		
2022-007-B	Procurement of ICT Equipment for DepEd – Division of General Santos City (Rebid) - Desktop Monitor	ICT	Public Bidding		September 7, 2022	September 14, 2022		September 28, 2022	September 28, 2022	September 28, 2022	October 14, 2022	October 20, 2022	October 21, 2022		
2022-008-B-L1	Procurement of Learning Resources for S.Y. 2022-2023 (Procurement of Bond Papers)	LRMDS	Public Bidding		September 7, 2022	September 14, 2022		September 28, 2022	September 28, 2022	October 12, 2022	October 25, 2022	November 2, 2022	November 4, 2022		
2022-008-B-L2	Procurement of Learning Resources for S.Y. 2022-2023 (Procurement of Printer Inks)	LRMDS	Public Bidding		September 15, 2022	September 22, 2022		October 5, 2022	October 5, 2022	October 12, 2022	October 25, 2022	November 7, 2022	November 8, 2022		
2022-008-B-L3	Procurement of Learning Resources for S.Y. 2022-2023 (Procurement of Photocopier Toners)	LRMDS	Public Bidding		September 15, 2022	September 22, 2022		October 5, 2022	October 5, 2022	October 12, 2022	October 25, 2022		October 27, 2022		

2022-009	Procurement of Learning Resources for S.Y. 2022-2023 (Procurement of Television)	LRMDS	Public Bidding		October 6, 2022	October 13, 2022		October 26, 2022	October 26, 2022	November 8, 2022	November 18, 2022	November 25, 2022	November 25, 2022		
2022-04-088	For Division Office water consumption (April-Dec 2022)	GSU	Negotiated - SVP					April 6, 2022	April 6, 2022		April 18, 2022	April 18, 2022	April 18, 2022		
2022-06-072	Catering for Writeshop on Development of Conceptualized Learning Materials for MTB-MLE Literature Print/Digital Book (July 27-29)	CID - Ruales	Negotiated - SVP					June 22, 2022	June 22, 2022		June 27, 2022	June 27, 2022	June 27, 2022		
2022-06-072D	Catering for Enhancement of School Balanced Reading Program (June 28-30)	CID - Ruales	Negotiated - SVP		June 23, 2022			June 29, 2022	June 29, 2022		July 4, 2022	July 4, 2022	July 4, 2022		
2022-06-075-A	Procurement of Materials and Supply for Pagsasanay sa Ibat ibang Bigkasan at Pagsusulat ng Iskrrip, Tula, at Talumpati July 28-29	CID-Pascua	Shopping					June 22, 2022	June 22, 2022		June 27, 2022	June 27, 2022	June 27, 2022		
2022-07-075-B	Catering services for 2-day Division Training on the Critical Content in Teaching Special Program in the Arts (SPA) Subject on Aug 3-4, 2022	CID - Tejada	Negotiated - SVP		July 5, 2022			July 13, 2022	July 13, 2022		July 18, 2022	July 18, 2022	July 18, 2022		
2022-07-075-F	Supply for Enhancement of SPED and Receiveing Teachers on SPED Content and Pedagogy (August 17-19)	CID - Josol	Shopping					July 13, 2022	July 13, 2022		July 18, 2022	July 18, 2022	July 18, 2022		
2022-06-075-H	Catering for Training SPED teachers on Filipino Sign Language (July 20-21)	CID - Josol	Negotiated - SVP		June 9, 2022			June 22, 2022	June 22, 2022		June 27, 2022	June 27, 2022	June 27, 2022		
2022-07-075-D	Food Packs for the Two-Day Division Training on the Physical Fitness Test on Aug 9-10, 2022	CID - Tejada	Negotiated - SVP		July 5, 2022			July 19, 2022	July 19, 2022		July 25, 2022	July 25, 2022	July 25, 2022		
2022-07-075-G	Supplies for strengthening public schools district supervisors (PSDS/PICS) and ALS-EPSSA's KSA on SPED and Pedagogy (Sept 21-22)	CID - Josol	Shopping					August 17, 2022	August 17, 2022		August 18, 2022	August 18, 2022	August 18, 2022		
2022-07-079-A	Supplies for Division Three Day Seminar Workshop on the use of ICT in Classroom Instructions on August 16-18, 2022	CID - Caballes	Shopping					July 13, 2022	July 13, 2022		July 18, 2022	July 18, 2022	July 18, 2022		
2022-06-076-C	Supplies for 2-day Division Training on the Critical Content in Teaching Special Program in the Arts (SPA) Subject on Aug 3-4, 2022	CID - Tejada	Shopping					July 6, 2022	July 6, 2022		July 11, 2022	July 11, 2022	July 11, 2022		

2022-06-081	Procurement of Supplies for teacher in Integrating the Comprehensive Sexuality Education - Rebid	CID - Loreno	Shopping					July 6, 2022	July 6, 2022		July 11, 2022	July 11, 2022	July 11, 2022		
2022-06-118-A	Catering for School Paper Advisers in English and Filipino	CID-Pascua	Negotiated - SVP		June 10, 2022			June 22, 2022	June 22, 2022		June 27, 2022	June 27, 2022	June 27, 2022		
2022-07-156	Token for the Resource speaker for the Division Training of School paper advisers for English and Filipino on July 27-29, 2022	CID-Pascua	Negotiated - SVP					June 29, 2022	June 29, 2022		July 4, 2022	July 4, 2022	July 4, 2022		
2022-06-157	Catering-Building Programon structure of observed learning outcomes (SOLO) model and Fully Remote Assesment	SGOD - Castino	Negotiated - SVP		June 17, 2022			June 22, 2022	June 22, 2022		June 27, 2022	June 27, 2022	June 27, 2022		
2022-06-159	2022 National DRRM Mid-Year Evaluation and Planning Workshop of the Regional and Division DRRM Coordinators Regional and Division DRRM Coordinators (Catering)	SGOD - Urbano	Negotiated - SVP		June 10, 2022			June 16, 2022	June 16, 2022		June 22, 2022	June 22, 2022	June 22, 2022		
2022-06-160	2022 National DRRM Mid-Year Evaluation and Planning Workshop of the Regional and Division DRRM Coordinators Regional and Division DRRM Coordinators (Supplies)	SGOD - Urbano	Shopping					June 22, 2022	June 22, 2022		June 27, 2022	June 27, 2022	June 27, 2022		
2022-06-162	2022 National DRRM Mid-Year Evaluation and Planning Workshop of the Regional and Division DRRM Coordinators Regional and Division DRRM Coordinators (Tuna Flakes)	SGOD - Urbano	Negotiated - SVP					June 29, 2022	June 29, 2022		July 4, 2022	July 4, 2022	July 4, 2022		
2022-06-163	2022 National DRRM Mid-Year Evaluation and Planning Workshop of the Regional and Division DRRM Coordinators Regional and Division DRRM Coordinators (Shaw)	SGOD - Urbano	Negotiated - SVP					June 22, 2022	June 22, 2022		June 27, 2022	June 27, 2022	June 27, 2022		
2022-07-164	Procurement of ICT Equipment to upgrade depreciated Laptops of Personnel Unit, GSU, SOCMOB and Accounting Unit.	ICT	Negotiated - SVP		June 17, 2022			June 29, 2022	June 29, 2022		July 4, 2022	July 4, 2022	July 4, 2022		
2022-06-166	Brake repair and power window for Toyota innova Beige Plate# 1210-149141	GSU	Negotiated - SVP					June 22, 2022	June 22, 2022		June 27, 2022	June 27, 2022	June 27, 2022		
2022-07-166	Malong for Enhancement of School Balanced Reading Program	CID - Ruales	Negotiated - SVP					June 29, 2022	June 29, 2022		July 4, 2022	July 4, 2022	July 4, 2022		

2022-07-168	Catering Services with Hotel Venue of Division Brigada Pagbasa "Sinag" Gawad Parangal (July 15)	CID - Ruales	Negotiated - SVP		June 26, 2022			July 6, 2022	July 6, 2022		July 11, 2022	July 11, 2022	July 11, 2022		
2022-07-169	Procurement for Supplies and materials of Division Brigada Pagbasa "Sinag" Gawad Parangal	CID - Ruales	Shopping					July 6, 2022	July 6, 2022		July 11, 2022	July 11, 2022	July 11, 2022		
2022-08-170	Re-Orientation of Elementary School Heads on the updates of Kindergarten Curriculum - Catering	CID - Figueroa	Negotiated - SVP					August 10, 2022	August 10, 2022		August 10, 2022	August 10, 2022	August 10, 2022		
2022-07-171	Replace wear tier tire for Toyota Hi-Ace Van plt#P5M517 for division office	GSU	Negotiated - SVP					July 13, 2022	July 13, 2022		July 18, 2022	July 18, 2022	July 18, 2022		
2022-07-172	School fence Project of Udagri Elementary School	Carisma	Negotiated - SVP					July 13, 2022	July 13, 2022		July 18, 2022	July 18, 2022	July 18, 2022		
2022-07-173	Catering Services with Venue and Accommodation for Neap Recognition of Professional Development Programs and Courses for Teachers and School Leaders (August 22-26)	SGOD - Castino	Negotiated - SVP		July 1, 2022			July 6, 2022	July 6, 2022		July 25, 2022	July 25, 2022	July 25, 2022		
2022-09-174	Cloud Storage for Brigada Pagbasa and Other Advocacy	SGOD - Allado	Negotiated - SVP					September 7, 2022	September 7, 2022		September 12, 2022	September 12, 2022	September 12, 2022		
2022-07-175	Procurement of Supplies to be used for the Division Training of Trainers for School Paper Advisers (Rebid)	CID - Pascua	Shopping					July 6, 2022	July 6, 2022		July 11, 2022	July 11, 2022	July 11, 2022		
2022-07-176	Catering services for the conduct of School Health Section School End Program Implementation Review on Oplan Kalusugan sa DepEd (OKD) for SY 2021-2022 (Aug 5)	School Health	Negotiated - SVP					July 19, 2022	July 19, 2022		July 25, 2022	July 25, 2022	July 25, 2022		
2022-07-177	Supplies and Materials for the conduct of School Health Section School End Program Implementation Review on Oplan Kalusugan sa DepEd (OKD) for SY 2021-2022	School Health	Shopping					July 6, 2022	July 6, 2022		July 11, 2022	July 11, 2022	July 11, 2022		
2022-07-178	Midyear Performance Commitment Review (OPCR) and Individual Performance Commitment Review and Evaluation for personnel (July 20) - Catering without Venue	SGOD - Castino	Negotiated - SVP					July 19, 2022	July 19, 2022		July 25, 2022	July 25, 2022	July 25, 2022		
2022-07-179	Catering Services for a One-Dat Eidl Adha 2022 Celebration on July 12, 2022	ALIVE	Negotiated - SVP		July 1, 2022			July 6, 2022	July 6, 2022		July 11, 2022	July 11, 2022	July 11, 2022		

2022-07-182	Provision of 3K Plus Scanner with Stand to Support Basic Education Learning Continuity Plan (BE-LCP) During Pandemic among selected IPEd implementing Schools	CID - Adanza	Negotiated - SVP					July 13, 2022	July 13, 2022		July 18, 2022	July 18, 2022	July 18, 2022		
2022-07-183	Provision of Health Kits/ Protection Kits to Support Basic Education Learning Continuity Plan (BE-LCP) During New Normal Education	CID - Adanza	Negotiated - SVP					July 13, 2022	July 13, 2022		July 18, 2022	July 18, 2022	July 18, 2022		
2022-07-184	Catering Services with Hotel Venue for Training on Universal Prevention Curricula on Substance Use	School Health	Negotiated - SVP		July 9, 2022			July 13, 2022	July 13, 2022		July 18, 2022	July 18, 2022	July 18, 2022		
2022-07-186	Division Brigada Pagbasa "SINAG" Gawad Parangal (Plaque)	CID - Ruales	Negotiated - SVP					July 13, 2022	July 13, 2022		July 18, 2022	July 18, 2022	July 18, 2022		
2022-07-187	Training on Universal Prevention Curricula on Substance Use (Polo Shirt)	School Health	Negotiated - SVP		July 9, 2022			July 13, 2022	July 13, 2022		July 18, 2022	July 18, 2022	July 18, 2022		
2022-07-188	Stake holder Forum - live via FB - Catering	SGOD - Allado	Negotiated - SVP					July 21, 2022	July 21, 2022		July 25, 2022	July 25, 2022	July 25, 2022		
2022-07-189	Division Brigada Eskwela Launching Activity (meal) August 5, 2022 Halfday	SGOD - Allado	Negotiated - SVP					July 19, 2022	July 19, 2022		July 25, 2022	July 25, 2022	July 25, 2022		
2022-08-190	Division Brigada Eskwela Launching Activity (Tshirt)	SGOD - Allado	Negotiated - SVP					July 19, 2022	July 19, 2022		July 25, 2022	July 25, 2022	July 25, 2022		
2022-08-191	Completion of Construction of Gender Sensitive Comfort Rooms for DepEd Division Personnel and Visitors	Educational Facilities	Negotiated - SVP		July 14, 2022			July 27, 2022	July 27, 2022		August 1, 2022	August 1, 2022	August 1, 2022		
2022-07-192	For Division Tire for Mitsubishi Strada Plate# B8-F821	GSU	Negotiated - SVP					July 13, 2022	July 13, 2022		July 18, 2022	July 18, 2022	July 18, 2022		
2022-07-193	Extension of Hotel Accommodation and Meals for the 2022 National DRRM Mid-year Evaluation and Planning Workshop of the Regional and Division DRRM Coordinators	SGOD - DRRM	Negotiated - SVP					July 5, 2022	July 5, 2022		July 5, 2022	July 5, 2022	July 5, 2022		
2022-07-194	Additional TWG Members to the 2022 National DRRM Mid-Year Evaluation and Planning Workshop of the Regional and Division DRRM Coordinators	SGOD - DRRM	Negotiated - SVP					June 29, 2022	June 29, 2022		July 4, 2022	July 4, 2022	July 4, 2022		

2022-07-195	Catering Services without venue for Planning and Consultative Meeting for the incoming NDEP National Training on Universal Prevention Curricula - UPC 8	School Health	Negotiated - SVP					July 13, 2022	July 13, 2022		July 14, 2022	July 14, 2022	July 14, 2022		
2022-07-197	Catering Services without venue for Planning and Consultative Meeting for the incoming NDEP National Training on Universal Prevention Curricula - UPC 8	School Health	Negotiated - SVP					July 13, 2022	July 13, 2022		July 14, 2022	July 14, 2022	July 14, 2022		
2022-08-197	Additional Office Supplies for Division Office use. 3rd Quarter of 2022	Supply	Shopping					July 27, 2022	July 27, 2022		August 1, 2022	August 1, 2022	August 1, 2022		
2022-08-198	For Division Office maintenance supplies Q3	GSU	Negotiated - SVP		July 15, 2022			July 27, 2022	July 27, 2022		August 1, 2022	August 1, 2022	August 1, 2022		
2022-07-200	Supply for Training on Universal Prevention Curricula on Substance use	School Health	Shopping					July 19, 2022	July 19, 2022		July 21, 2022	July 21, 2022	July 21, 2022		
2022-07-201	For the Division Management Committee Meeting - Catering with Hotel Venue	AOV	Negotiated - SVP		July 15, 2022			July 19, 2022	July 19, 2022		July 19, 2022	July 19, 2022	July 19, 2022		
2022-08-202	Catering Services with Venue and Accommodation for Capability Building Workshop of Potential Learning Resources Evaluators (LREs) for Quality Assurance of Supplementary Learning Resources (SLRs)	CID - Palomo	Negotiated - SVP		July 15, 2022			July 27, 2022	July 27, 2022		August 8, 2022	August 8, 2022	August 8, 2022		
2022-07-203	Materials and Supplies for NEAP Recognition of Professional Development Programs and Courses for Teachers and School Leaders	SGOD - Castino	Shopping					July 19, 2022	July 19, 2022		July 25, 2022	July 25, 2022	July 25, 2022		
2022-07-204	2 Day Midyear Performance Commitment Review (OPCR) and Individual Cum Team Building Activity for SGOD Personnel. (July 29,30) - Catering with Accommodation and Venue	SGOD - Castino	Negotiated - SVP		July 15, 2022			July 21, 2022	July 21, 2022		July 25, 2022	July 25, 2022	July 25, 2022		
2022-07-205	Materials and Supplies for OPCR and Individual CUM Team Building Activity for SGOD Personnel	SGOD - Castino	Shopping					July 19, 2022	July 19, 2022		July 25, 2022	July 25, 2022	July 25, 2022		
2022-07-206	Polo Shirt for OPCR and Individual CUM Team Building Activity for SGOD Personnel	SGOD - Castino	Negotiated - SVP					July 19, 2022	July 19, 2022		July 25, 2022	July 25, 2022	July 25, 2022		

2022-07-207	Special Program in Journalism (SPJ) Summit Cum Review of Competencies and Implementation and Development of Learning Resources - Catering with Hotel Venue	CID - Palomo	Negotiated - SVP		July 15, 2022			July 19, 2022	July 19, 2022		July 25, 2022	July 25, 2022	July 25, 2022		
2022-08-208	Training Supplies for Two (2)- Day Division Training on the Physical Fitness Test on August 9-10, 2022	CID - Tejada	Shopping					July 27, 2022	July 27, 2022		August 1, 2022	August 1, 2022	August 1, 2022		
2022-07-209	Tokens for Training on Universal Prevention Curricula on Substance use	School Health	Negotiated - SVP					July 19, 2022	July 19, 2022		July 21, 2022	July 21, 2022	July 21, 2022		
2022-08-210	For Division Office - Toyota Innova Red Plate# 1210007 maintenance	GSU	Negotiated - SVP					August 4, 2022	August 4, 2022		August 8 2022	August 8 2022	August 8 2022		
2022-08-211	Materials for the Two-Day presentation of situational analysis and strategic plans with targets for the formulation of division educational development plan (September 1-2, 2022) (Re-bid)	Research and Planning	Shopping					July 27, 2022	July 27, 2022		August 1, 2022	August 1, 2022	August 1, 2022		
2022-07-213	Catering services with venue for One-Day division planning team prework for the preparation of the 2023-2028 division education development plan on August 11, 2022	Research and Planning	Negotiated - SVP					July 27, 2022	July 27, 2022		August 1, 2022	August 1, 2022	August 1, 2022		
2022-07-214	Simultaneous national mock test and 2021 NQESH actual Examination	SGOD - Castino	Negotiated - SVP					July 27, 2022	July 27, 2022		July 29, 2022	July 29, 2022	July 29, 2022		
2022-07-215	Pandibisyong Gawain sa Pagdiriwang ng Buwan ng Wika 2022 Snacks	CID - Pascua	Negotiated - SVP					July 27, 2022	July 27, 2022		July 29, 2022	July 29, 2022	July 29, 2022		
2022-07-216	Pandibisyong Gawain sa Pagdiriwang ng Buwan ng Wika 2022 Tarpaulin	CID - Pascua	Negotiated - SVP					July 27, 2022	July 27, 2022		July 29, 2022	July 29, 2022	July 29, 2022		
2022-07-217	Pandibisyong Gawain sa Pagdiriwang ng Buwan ng Wika 2022 Malong	CID - Pascua	Negotiated - SVP					July 27, 2022	July 27, 2022		July 29, 2022	July 29, 2022	July 29, 2022		
2022-07-218	Pandibisyong Gawain sa Pagdiriwang ng Buwan ng Wika 2022 Supplies	CID - Pascua	Negotiated - SVP					July 27, 2022	July 27, 2022		July 29, 2022	July 29, 2022	July 29, 2022		

2022-08-219	For Division Office - Repair for KIA bongo plate no. 1201326697	GSU	Negotiated - SVP					August 4, 2022	August 4, 2022		August 8, 2022	August 8, 2022	August 8, 2022		
2022-08-220	Catering services with venue for 1 – Day Focus Group Discussion (Process Interfacing) for Various Units of DepEd – Division of General Santos City to Streamline the Planning, Procurement, Inspection & Acceptance, and Payment Processes	BAC	Negotiated - SVP					August 4, 2022	August 4, 2022		August 8, 2022	August 8, 2022	August 8, 2022		
2022-08-221	Catering with Venue for School Based Management (SBM) Summit Cum Awarding of Schools Level III of Practice 2022	SGOD -- Radin	Negotiated - SVP					August 10, 2022	August 10, 2022		August 11, 2022	August 11, 2022	August 11, 2022		
2022-08-222	School Based Management (SBM) Summit Cum Awarding of Schools Level III of Practice 2022 for TWG and Awardees for SBM (Polo Shirt)	SGOD -- Radin	Negotiated - SVP					August 10, 2022	August 10, 2022		August 11, 2022	August 11, 2022	August 11, 2022		
2022-08-223	School Based Management (SBM) Summit Cum Awarding of Schools Level III of Practice 2022 (Tarpaulin)	SGOD -- Radin	Negotiated - SVP					August 10, 2022	August 10, 2022		August 11, 2022	August 11, 2022	August 11, 2022		
2022-08-224	Catering Services for a One-Day Orientation on the utilization of ICT Equipment on August 17, 2022	CID - Epino	Negotiated - SVP		August 5, 2022			August 10, 2022	August 10, 2022		August 11, 2022	August 11, 2022	August 11, 2022		
2022-08-225	Provision of Health Kits and Free Medical and Laboratory Check Up - Supplies	CID - Epino	Negotiated - SVP		August 5, 2022			August 10, 2022	August 10, 2022		August 11, 2022	August 11, 2022	August 11, 2022		
2022-08-226	Provision of Health Kits and Free Medical and Laboratory Check Up	CID - Epino	Negotiated - SVP		August 5, 2022			August 17, 2022	August 17, 2022		August 18, 2022	August 18, 2022	August 18, 2022		
2022-08-227	Various Training supplies for the division training workshop on the conversion of ALIVE SLMs to SSLM format on August 18-20, 2022	CID - Epino	Negotiated - SVP					August 17, 2022	August 17, 2022		August 18, 2022	August 18, 2022	August 18, 2022		
2022-08-231	PACKED MEALS FOR THE CONDUCT OF ENGLISH PROFICIENCY TEST	SGOD - Billon	Negotiated - SVP					August 10, 2022	August 10, 2022		August 10, 2022	August 10, 2022	August 10, 2022		
2022-08-229	To repair 4 (four) desktop/pc of Planning	Research and Planning	Negotiated - SVP					August 10, 2022	August 10, 2022		August 11, 2022	August 11, 2022	August 11, 2022		
2022-08-230	Catering Services with Venue and Accommodation for 2022 Division Training - Workshop for Brigada Pagbasa Coordinators	CID - Ruales	Negotiated - SVP		August 5, 2022			August 17, 2022	August 17, 2022		August 18, 2022	August 18, 2022	August 18, 2022		

2022-08-232	Procurement of Supplies and Materials for the First IP Peace Camp among Educators	CID - Adanza	Shopping					August 10, 2022	August 10, 2022		August 11, 2022	August 11, 2022	August 11, 2022		
2022-08-233	Catering Services without Venue for First IP Peace Camp Among Educators	CID - Adanza	Negotiated - SVP		August 6, 2022			August 10, 2022	August 10, 2022		August 11, 2022	August 11, 2022	August 11, 2022		
2022-08-234	Plumbing and lights maintenance for Division Office	GSU	Negotiated - SVP		August 11, 2022			August 17, 2022	August 17, 2022		August 18, 2022	August 18, 2022	August 18, 2022		
2022-08-235	ASDS Camera replacement for Division Office (ASDS)	GSU	Negotiated - SVP					August 10, 2022	August 10, 2022		August 11, 2022	August 11, 2022	August 11, 2022		
2022-08-236	Procurement of Supplies and Materials for the Upskilling for Newly Hired Teacher & Assigned School Heads Cum Inclusive Education	CID - Adanza	Shopping					August 10, 2022	August 10, 2022		August 11, 2022	August 11, 2022	August 11, 2022		
2022-08-237	Catering and Hotel Accomodation for the Upskilling for Newly Hired Teacher & Assigned School Heads Cum Inclusive Education	CID - Adanza	Negotiated - SVP		August 11, 2022			August 24, 2022	August 24, 2022		August 30, 2022	August 30, 2022	August 30, 2022		
2022-08-238	Catering Services for 2nd Regular Management Review on August 11-12, 2022	CID - Palomo	Negotiated - SVP					August 10, 2022	August 10, 2022		August 10, 2022	August 10, 2022	August 10, 2022		
2022-10-240	Plaques for Division Stakeholders' Appreciation (Pagpupugay Para sa Mga Kaagapay)				October 15, 2022			October 19, 2022	October 19, 2022		October 21, 2022	October 21, 2022	October 21, 2022		
2022-08-241	Catering Services with Venue for Omnibus PTA Guidelines of 2022 Orientation cum Partnership Capability Building/Updates October 7, 2022	SGOD - Allado	Negotiated - SVP		August 19, 2022			August 24, 2022	August 24, 2022		August 30, 2022	August 30, 2022	August 30, 2022		
2022-08-242	Catering Services for Inventory and Assessment of Learning Resources on August 18-19, 2022	CID - Palomo	Negotiated - SVP					August 17, 2022	August 17, 2022		August 18, 2022	August 18, 2022	August 18, 2022		
2022-08-243	Catering Services for the 3-day Training-Workshop on Conversion of ALIVE SLM to SSLM Format on August 18-20	CID - Epino	Negotiated - SVP		August 13, 2022			August 17, 2022	August 17, 2022		August 18, 2022	August 18, 2022	August 18, 2022		
2022-09-244	Training Kit for Development of Contextualize Learning Resources Materials in Mathematics - EGMAT	CID - Abiera	Negotiated - SVP					September 1, 2022	September 1, 2022		September 6, 2022	September 6, 2022	September 6, 2022		

2022-08-246	Catering Services with Venue and Room Accommodation for the Two-Day presentation of situational analysis and strategic plans with targets for the formulation of division educational development plan (September 1-2, 2022) (Re-bid)	Planning and Research	Negotiated - SVP		August 19, 2022			August 24, 2022	August 24, 2022		August 30, 2022	August 30, 2022	August 30, 2022		
2022-08-247	Induction Program Cum Strengthening the capacities of Newly Installed PSDs and School Heads on School Governance and Operations (SY 2022-2023) - Catering Services with Venue	SGOD - Castino	Negotiated - SVP					August 24, 2022	August 24, 2022		August 30, 2022	August 30, 2022	August 30, 2022		
2022-08-248	Catering for Content - Based Capability Building for Senior High School English Teachers (Sept 3, 2022)	CID - Palomo	Negotiated - SVP					September 1 , 2022	September 1 , 2022		September 2 , 2022	September 2 , 2022	September 2 , 2022		
2022-09-249	For Division car wash machine and connector	GSU	Negotiated - SVP					September 1 , 2022	September 1 , 2022		September 6, 2022	September 6, 2022	September 6, 2022		
2022-09-250	Training Kit (Webcam) for Division Wide Training -Workshop for Selected Mathematics Teachers in Teaching Interactive Mathematics	CID - Abiera	Negotiated - SVP					September 1 , 2022	September 1 , 2022		September 6, 2022	September 6, 2022	September 6, 2022		
2022-12-250-A	Webcam for Division Wide Training - Workshop for Selected Mathematics Teachers in Teaching Interactive Mathematics	CID - Abiera	Negotiated - SVP					December 7, 2022	December 7, 2022		December 21, 2022	December 21, 2022	December 21, 2022		
2022-09-251	Procurement of Network Security Switches for Centralized Internet Bandwidth Distribution and Management	ICT	Negotiated - SVP		August 26, 2022			September 7, 2022	September 7, 2022		September 12, 2022	September 12, 2022	September 12, 2022		
2022-09-252	2-Day Capability Orientation on the Procurement Process and Reconciliation of Accounts of Division Finance Office and Implementing Unit Bookkeepers and Supply/Property Custodian - Catering Services	Accounting	Negotiated - SVP		August 26, 2022			September 1 , 2022	September 1 , 2022		September 6, 2022	September 6, 2022	September 6, 2022		
2022-09-253	2-Day Capability Orientation on the Procurement Process and Reconciliation of Accounts of Division Finance Office and Implementing Unit Bookkeepers and Supply/Property Custodian - Training Kit	Accounting	Negotiated - SVP					September 1 , 2022	September 1 , 2022		September 1 , 2022	September 1 , 2022	September 1 , 2022		
2022-09-255	Catering Services with Venue and Accommodation for 3rd Quarter Meeting and Capacity Building of Regional Legal Officers and Personnel	Legal	Negotiated - SVP		August 26, 2022			September 1 , 2022	September 1 , 2022		September 6, 2022	September 6, 2022	September 6, 2022		

2022-09-256	Polo Shirt for 3rd Quarter Meeting and Capacity Building of Regional Legal Officers and Personnel	Legal	Negotiated - SVP					September 1 , 2022	September 1 , 2022		September 6, 2022	September 6, 2022	September 6, 2022		
2022-09-257	Regional Hosting of Division IPED Focal Persons Meeting - Catering Services	CID - Adanza	Negotiated - SVP					September 7, 2022	September 7, 2022		September 12, 2022	September 12, 2022	September 12, 2022		
2022-09-258	Upgrading of Internet connection od SDS Office of DEPED Gensan	ICT	Negotiated - SVP					September 7, 2022	September 7, 2022		September 12, 2022	September 12, 2022	September 12, 2022		
2022-09-259	Regional Hosting of Division IPED Focal Persons Meeting - Canned Tuna	CID - Adanza	Negotiated - SVP					September 7, 2022	September 7, 2022		September 12, 2022	September 12, 2022	September 12, 2022		
2022-09-260	Inks and Cartridges for Division Officer for the month of September 2022	Supply	Negotiated - SVP					September 14, 2022	September 14, 2022		September 15, 2022	September 15, 2022	September 15, 2022		
2022-09-261	For Division Office Signages for DRRM	GSU	Negotiated - SVP					September 28, 2022	September 28, 2022		September 29, 2022	September 29, 2022	September 29, 2022		
2022-09-264	Catering Services with Venue and Accommodation for 2-Day Orientation on the Records Creation with EDoTs, Inventory, Disposal & the orientation of CAV Process of the Public Secondary & Elementary Records Custodians	Records	Negotiated - SVP		September 3, 2022			September 7, 2022	September 7, 2022		September 12, 2022	September 12, 2022	September 12, 2022		
2022-09-265	2-Day Orientation on the records creation with EDOTS, Inventory, Disposal & the Reorientation of CAV Process of the Public Secondary & Elementary Records Custodians (Supplies)	Records	Negotiated - SVP					September 14, 2022	September 14, 2022		September 15, 2022	September 15, 2022	September 15, 2022		
2022-09-266	Catering Services with Venue for Training for Strengthening Public Schools District Supervisors (PSDS?PICs) and ALS KSA's on SPED Content and Pedagogy.	CID - Josol	Negotiated - SVP					September 14, 2022	September 14, 2022		September 15, 2022	September 15, 2022	September 15, 2022		
2022-09-267	For Division Office Laminating Machine & Supplies	GSU	Negotiated - SVP					September 22, 2022	September 22, 2022		September 22, 2022	September 22, 2022	September 22, 2022		
2022-09-270	Packed meal for the conduct of Civil Service Anniversary and DOPSA Activity (Opening Program, Mass and Larong Pinoy	AOV	Negotiated - SVP					September 22, 2022	September 22, 2022		September 22, 2022	September 22, 2022	September 22, 2022		

2022-09-271	Polo Shirt for the Conduct of Civil Service Anniversary and DOPSA Activity (Motorcade Opening program, Brigada Ahensya, Tree planting Activity, Mass and Larong Pinoy)	AOV	Negotiated - SVP					September 22, 2022	September 22, 2022		September 22, 2022	September 22, 2022				
2022-09-272	Catering Services with Venue for the conduct of Civil Service Anniversary and DOPSA Activity (Opening Program, Mass and Larong Pinoy)	AOV	Negotiated - SVP		September 14, 2022			September 22, 2022	September 22, 2022		September 27, 2022	September 27, 2022	September 27, 2022			
2022-09-273	Packed meal for the conduct of Civil Service Anniversary and DOPSA Activity (Tree Planting Activity) September 16, 2022	AOV	Negotiated - SVP					September 14, 2022	September 14, 2022		September 15, 2022	September 15, 2022	September 15, 2022			
2022-12-276	Packed Lunch for Division Reading Festival 2022	CID - Ruales	Negotiated - SVP					December 1, 2022	December 1, 2022		December 28, 2022	December 28, 2022	December 28, 2022			
2022-09-277	Catering Services without Venue for Planning Workshop for IPEd School Heads Cum Cab Reorganization	CID - Adanza	Negotiated - SVP		September 16, 2022			September 22, 2022	September 22, 2022		September 26, 2022	September 26, 2022	September 26, 2022			
2022-09-278	Procurement of Supplies and Materials for the Planning Workshop for IPEd School Heads Cum Cab Reorganization	CID - Adanza	Negotiated - SVP					September 22, 2022	September 22, 2022		September 22, 2022	September 22, 2022	September 22, 2022			
2022-09-279	Catering Services with Venue and Accommodation for Re- orientation and simulation of new recruitment , selection and appointment (SRA) Policies for Field Offices Region 12	SGOD - Castino	Negotiated - SVP		September 20, 2022			October 13, 2022	October 13, 2022		October 18, 2022	October 18, 2022	October 18, 2022			
2022-09-280	Superintendent's Cup: Team Building Activity and Fellowship Games 2022 (POLOSHIRT)	SGOD - Radin	Negotiated - SVP					September 22, 2022	September 22, 2022		September 26, 2022	September 26, 2022	September 26, 2022			
2022-09-281	Superintendent's Cup: Team Building Activity and Fellowship Games 2022 (PLAQUE)	SGOD - Radin	Negotiated - SVP					September 22, 2022	September 22, 2022		September 26, 2022	September 26, 2022	September 26, 2022			
2022-09-282	DRRM Materials for For Division Office - for DRRM earthquake and fire drill	GSU	Negotiated - SVP					October 13, 2022	October 13, 2022		October 18, 2022	October 18, 2022	October 18, 2022			
2022-10-282	For Division Office- Overhead door closer	GSU	Negotiated - SVP					October 13, 2022	October 13, 2022		October 18, 2022	October 18, 2022	October 18, 2022			
2022-09-284	For Division Office 201 room stopper for files	GSU	Negotiated - SVP					September 28, 2022	September 28, 2022		September 29, 2022	September 29, 2022	September 29, 2022			

2022-09-285	Catering services with Venue Additional Payment on the Conduct of NEAP Recognition of Professional Development Programs and Courses for Teachers and School Leaders	SGOD - Castino	Negotiated - SVP					July 6, 2022	July 6, 2022		July 26, 2022	July 26, 2022	July 26, 2022		
2022-09-286	Procurement of Materials for Gawad Parangal at Pagpupugay (Tribute to Teachers for World Teachers' Day)	CID - Palomo	Negotiated - SVP					September 22, 2022	September 22, 2022		September 26, 2022	September 26, 2022	September 26, 2022		
2022-09-287	For Division Office - Repair for KIA bongo plate no. 1201326697	GSU	Negotiated - SVP					September 28, 2022	September 28, 2022		September 29, 2022	September 29, 2022	September 29, 2022		
2022-09-288	For Division Office - Aircon	GSU	Negotiated - SVP					October 5, 2022	October 5, 2022		November 4, 2022	November 4, 2022	November 4, 2022		
2022-09-289	For Division Office - Replacement for Fan Blade for 201	GSU	Negotiated - SVP					October 5, 2022	October 5, 2022		October 7, 2022	October 7, 2022	October 7, 2022		
2022-09-290	Procurement of Medals for Superintendent's Cup - Team Building and Fellowship Games 2022	SGOD - Radin	Negotiated - SVP					September 28, 2022	September 28, 2022		September 29, 2022	September 29, 2022	September 29, 2022		
2022-09-291	Procurement of Meals for Superintendent's Cup - Team Building and Fellowship Games 2022	SGOD - Radin	Negotiated - SVP					September 28, 2022	September 28, 2022		September 29, 2022	September 29, 2022	September 29, 2022		
2022-09-292	For Division Office - Mitsubishi Strada plate no. B8-F821	GSU	Negotiated - SVP					September 28, 2022	September 28, 2022		September 29, 2022	September 29, 2022	September 29, 2022		
2022-10-293	Catering Services with Venue for Workshop on the Preparation and Editing of the First Draft of 2023-2028 DEDP and DAIP	Research and Planning	Negotiated - SVP		September 27, 2022			October 3, 2022	October 3, 2022		October 4, 2022	October 4, 2022	October 4, 2022		
2022-09-294	Training Materials for Workshop on the Preparation and Editing of the First Draft of 2023-2028 DEDP and DAIP	Research and Planning	Negotiated - SVP					September 28, 2022	September 28, 2022		September 29, 2022	September 29, 2022	September 29, 2022		
2022-09-296	Catering Services with Venue for Conduct of Workshop on the Preparation of a Research - Based Policy Briefs	Research and Planning	Negotiated - SVP					October 5, 2022	October 5, 2022		October 7, 2022	October 7, 2022	October 7, 2022		
2022-10-300	Provision of Medical Kits/Protection Kits to Support Schools	CID - Adanza	Negotiated - SVP					October 5, 2022	October 5, 2022		October 7, 2022	October 7, 2022	October 7, 2022		

2022-10-301	Catering Services without Venue for MNENG and FASAKA Research for Balaan Culture and Traditions CUM IP Learners Peace Camp	CID - Adanza	Negotiated - SVP					October 13, 2022	October 13, 2022		October 18, 2022	October 18, 2022	October 18, 2022		
2022-10-302	Program Implementation Review (PIR) - Catering Services	CID - Adanza	CID - Adanza		October 15, 2022			October 26, 2022	October 26, 2022		November 4, 2022	November 4, 2022	November 4, 2022		
2022-10-303	Program Implementation Review (PIR) - Training Kit	CID - Adanza	Negotiated - SVP					October 13, 2022	October 13, 2022		October 18, 2022	October 18, 2022	October 18, 2022		
2022-10-304	For Reproduction of IPEd Balaan Framework in General Santos City - Hardbound (Binding)	CID - Adanza	Negotiated - SVP					October 13, 2022	October 13, 2022		October 18, 2022	October 18, 2022	October 18, 2022		
2022-10-306	Catering Services during Division Seminar Workshop on Integrated Language Learning in Early Childhood Focus on Literacy and Numeracy - Oct 21-22, 2022	CID- Ruales	Negotiated - SVP					October 19, 2022	October 19, 2022		October 21, 2022	October 21, 2022	October 21, 2022		
2022-10-307	For Division Office - Tissue and Bleach	GSU	Negotiated - SVP					October 26, 2022	October 26, 2022		November 4, 2022	November 4, 2022	November 4, 2022		
2022-10-308	T-shirt -Capability Building for the newly Elected Student Officer and Teacher - Adviser of the Division Federation Supreme Student Government and Supreme Pupil Government	SGOD - Man-on	Negotiated - SVP					October 13, 2022	October 13, 2022		October 18, 2022	October 18, 2022	October 18, 2022		
2022-10-309	Catering Services without Venue - Capability Building for the newly Elected Student Officer and Teacher - Adviser of the Division Federation Supreme Student Government and Supreme Pupil Government	SGOD - Man-on	Negotiated - SVP					October 13, 2022	October 13, 2022		October 18, 2022	October 18, 2022	October 18, 2022		
2022-10-310	Catering Services for the Third Quarter Madrasah Education Program Implementation Review and Progress Monitoring Workshop on November 3-5, 2022	CID - Epino	Negotiated - SVP					October 19, 2022	October 19, 2022		October 21, 2022	October 21, 2022	October 21, 2022		
2022-10-311	Various Training Supplies for the Third Quarter Madrasah Education Program Implementation Review and Progress Monitoring Workshop on November 3-5, 2022- Training Bag	CID - Epino	Negotiated - SVP					October 19, 2022	October 19, 2022		October 21, 2022	October 21, 2022	October 21, 2022		

2022-10-312	Various Training Supplies for the Third Quarter Madrasah Education Program Implementation Review and Progress Monitoring Workshop on November 3-5, 2022	CID - Epino	Negotiated - SVP					October 19, 2022	October 19, 2022		October 21, 2022	October 21, 2022	October 21, 2022		
2022-10-313	Supplies to be used for the Pagsasanay Ukol sa Kritikal na Nilalaman sa Filipino (Nov.23-24)	CID - Pascua	Shopping					October 19, 2022	October 19, 2022		October 21, 2022	October 21, 2022	October 21, 2022		
2022-10-314	Catering Services with venue - Pandibisyon Pagsasanay Ukol sa Kritikal na Nilalaman ng Filipino on Nov. 19 and 26, 2022	CID - Pascua	Negotiated - SVP					November 9, 2022	November 9, 2022		November 22, 2022	November 22, 2022	November 22, 2022		
2022-10-316	Catering Services with venue for the Launching of the 2023-2028 Division Education Development Plan (DEDP) on October 21, 2022	Planning and Research	Negotiated - SVP		October 15, 2022			October 19, 2022	October 19, 2022		October 21, 2022	October 21, 2022	October 21, 2022		
2022-10-317	Materials for the Launching of the 2023-2028 Division Education Development Plan (DEDP) on October 21, 2022	Planning and Research	Negotiated - SVP					October 19, 2022	October 19, 2022		October 21, 2022	October 21, 2022	October 21, 2022		
2022-10-318	Plaques for the Launching of the 2023-2028 Division Education Development Plan (DEDP) on October 21, 2022	Planning and Research	Negotiated - SVP					October 19, 2022	October 19, 2022		October 21, 2022	October 21, 2022	October 21, 2022		
2022-10-319	Catering Services with Venue and Accommodation for Central Office Inter-agency Monitoring of School-based Feeding Program	School Health	Negotiated - SVP					October 26, 2022	October 26, 2022		November 4, 2022	November 4, 2022	November 4, 2022		
2022-11-320	Catering Service with Venue and Accommodation for 2-day Year-End Office and Individual Performance Review and Evaluation CY 2022 cum Performance Planning and Commitment (CY 2023)	SGOD - Castino	Negotiated - SVP		October 20, 2022			November 16, 2022	November 16, 2022		November 18, 2022	November 18, 2022	November 18, 2022		
2022-10-321	Catering Services with Venue for Central Office Inter-Agency Monitoring of School-Based Feeding Program (SBFP)	School Health	Negotiated - SVP					October 26, 2022	October 26, 2022		November 4, 2022	November 4, 2022	November 4, 2022		
2022-10-323	Subscription to CD Asia Online Libraries: Laws and Jurisprudence	Legal	Negotiated - SVP								November 9, 2022	November 9, 2022	November 9, 2022		

2022-11-324	Purchase of Medicines for the School Health Section	School Health	Negotiated - SVP					November 16, 2022	November 16, 2022		November 18, 2022	November 18, 2022	November 18, 2022		
2022-10-325	For Additional participants for School Based Management (SBM) Summit CUM Awarding of Schools Level III of Practice 2022 - Catering	SGOD - Radin	Negotiated - SVP					August 10, 2022	August 10, 2022		August 18, 2022	August 18, 2022	August 18, 2022		
2022-10-326	Purchase of Health Kits for School-Based Feeding Program Beneficiaries (SBFP) of Daiat Salvan ES	School Health	Negotiated - SVP					November 3, 2022	November 3, 2022		November 9, 2022	November 9, 2022	November 9, 2022		
2022-10-327	Inks and Cartridges for Division Officer for the month of October 2022	Supply	Shopping					November 4, 2022	November 4, 2022		November 9, 2022	November 9, 2022	November 9, 2022		
2022-10-328	For Division Office - Airconditioning Units and Installation	GSU	Negotiated - SVP		October 26, 2022			November 4, 2022	November 4, 2022		November 9, 2022	November 9, 2022	November 9, 2022		
2022-10-329	Additional Office Supplies for Division Office use 4th Quarter of 2022	Supply	Shopping					November 4, 2022	November 4, 2022		November 9, 2022	November 9, 2022	November 9, 2022		
2022-10-330	Construction of Concrete Pathway at the New Comfort Room	Educational Facilities	Negotiated - SVP		October 28, 2022			November 9, 2022	November 9, 2022		November 9, 2022	November 9, 2022	November 9, 2022		
2022-10-332	Catering (PM Snacks) for the General Assembly of Asatidz cum Induction of New Set of GSCATA Officers	ALIVE - Epino	Negotiated - SVP					November 9, 2022	November 9, 2022		November 9, 2022	November 9, 2022	November 9, 2022		
2022-11-335	Catering Services with Venue for the Regional Management Committee Meeting	AOV	Negotiated - SVP		November 4, 2022			November 7, 2022	November 7, 2022		November 8, 2022	November 8, 2022	November 8, 2022		
2022-11-337	Polo Shirt for Highlight activities and services under the six flagships programs: School-Based Feeding Program (SBFP); Medical, Dental and Nursing Services; Water, Sanitation and Hygiene (WASH) in Schools (WinS) Program; Adolescent Reproductive Health; National Drug Education Program supported by comprehensive tobacco control and the School Mental Health Program	School Health	Negotiated - SVP					November 9, 2022	November 9, 2022		November 9, 2022	November 9, 2022	November 9, 2022		
2022-10-338	Catering Services with Venue for PSDS Program Implementation Review	CID - Figueroa	Negotiated - SVP					November 16, 2022	November 16, 2022		November 18, 2022	November 18, 2022	November 18, 2022		

2022-11-339	Conduct of Survey of School Sites	Legal	Negotiated - SVP					November 16, 2022	November 16, 2022		November 18, 2022	November 18, 2022	November 18, 2022		
2022-12-340	Catering Services with Hotel Venue for Presentation of Learning Resource Packages	CID - Pascua	Negotiated - SVP					December 1, 2022	December 1, 2022		December 6, 2022	December 6, 2022	December 6, 2022		
2022-12-341	Supplies for Presentation of Learning Resource Packages	CID - Pascua	Shopping					December 1, 2022	December 1, 2022		December 6, 2022	December 6, 2022	December 6, 2022		
2022-11-342	Catering Services with Venue and Accommodation for Regional DRRM Program Implementation Review with SGOD Chiefs	SGOD - Fuentes	Negotiated - SVP		November 11, 2022			November 16, 2022	November 16, 2022		November 18, 2022	November 18, 2022	November 18, 2022		
2022-11-343	Procurement of Storage and Filing Supply for Division Office Use for Q4 2022	Supply	Shopping					November 24, 2022	November 24, 2022		December 12, 2022	December 12, 2022	December 12, 2022		
2022-11-344	Plaque for the Search for 2022 Brigada Eskwela Best Implementer Awarding Ceremony	SGOD - Allado	Negotiated - SVP					November 16, 2022	November 16, 2022		November 18, 2022	November 18, 2022	November 18, 2022		
2022-11-346	Catering with Venue for the Individual Performance Review and Alignment of School based Non-Implementing Units Bookkeepers, Elementary and Secondary Schools and Orientation on the MOOE Web based System	Accounting	Negotiated - SVP					November 16, 2022	November 16, 2022		November 18, 2022	November 18, 2022	November 18, 2022		
2022-11-347	Supplies for the Individual Performance Review and Alignment of School based Non-Implementing Units Bookkeepers, Elementary and Secondary Schools and Orientation on the MOOE Web based System	Accounting	Shopping					November 16, 2022	November 16, 2022		November 18, 2022	November 18, 2022	November 18, 2022		
2022-12-348	Pull Outing of Electrical Post and Relocation of Wires	Educational Facilities	Negotiated - SVP		November 11, 2022			December 1, 2022	December 1, 2022		December 6, 2022	December 6, 2022	December 6, 2022		
2022-11-349	Catering Services with Venue and Accommodation for Preparation of 2022-2028 Division Education Development Plan (DEDP) Version 2.0 and Master Plans	Planning and Research	Negotiated - SVP		November 11, 2022			November 15, 2022	November 15, 2022		November 18, 2022	November 18, 2022	November 18, 2022		
2022-11-350	Change Oil Maintenance for Innova Beige	GSU	Negotiated - SVP					November 16, 2022	November 16, 2022		November 18, 2022	November 18, 2022	November 18, 2022		

2022-11-351	Change Oil Maintenance for Innova Red	GSU	Negotiated - SVP					November 16, 2022	November 16, 2022		November 18, 2022	November 18, 2022	November 18, 2022		
2022-12-352	Purchase of Printers for SBFP Reports and Documents	School Health	Shopping					December 7, 2022	December 7, 2022		December 12, 2022	December 12, 2022	December 12, 2022		
2022-12-353	Training Kit for Division Training for Selected Mathematics Teachers on Scaling Up Primal Plus	CID - Abiera	Negotiated - SVP					December 7, 2022	December 7, 2022		December 12, 2022	December 12, 2022	December 12, 2022		
2022-11-355	Plaque for 2022 Tala; Three-Star Approach Leadership Awarding	School Health	Negotiated - SVP					November 24, 2022	November 24, 2022		December 12, 2022	December 12, 2022	December 12, 2022		
2022-11-356	Photopaper for 2022 Tala; Three-Star Approach Leadership Awarding	School Health	Shopping					November 24, 2022	November 24, 2022		December 12, 2022	December 12, 2022	December 12, 2022		
2022-11-357	Dri fit Polo Shirt for 2022 Tala; Three-Star Approach Leadership Awarding	School Health	Negotiated - SVP					November 21, 2022	November 21, 2022		December 12, 2022	December 12, 2022	December 12, 2022		
2022-11-358	Catering Services with Venue for Formulation of 2023 DAIP and Other Division Plans	Planning and Research	Negotiated - SVP		November 18, 2022			November 24, 2022	November 24, 2022		December 9, 2022	December 9, 2022	December 9, 2022		
2022-11-359	Purchase of Anti-Histamine for the Management of COVID-19 Symptoms	School Health	Negotiated - SVP					November 24, 2022	November 24, 2022		December 12, 2022	December 12, 2022	December 12, 2022		
2022-11-360	Water Consumption for November to December 2022	GSU	Negotiated - SVP					November 24, 2022	November 24, 2022		December 12, 2022	December 12, 2022	December 12, 2022		
2022-11-361	Catering Services with Room Accommodation for Development of Disaster Reporting and Resource Management (DRRM) System	SGOD - Urbano	Negotiated - SVP					November 24, 2022	November 24, 2022		December 9, 2022	December 9, 2022	December 9, 2022		
2022-11-362	Purchase of Medical Supplies and Equipment of Division Nurses of DepEd Schools Division Office of General Santos City	School Health	Negotiated - SVP					November 24, 2022	November 24, 2022		December 9, 2022	December 9, 2022	December 9, 2022		
2022-12-363	Catering Services with Venue and Accommodation for SBFP Planning, Adjustment and Assessment Workshop cum Team Building of Division SBFP Implementers	School Health	Negotiated - SVP		November 18, 2022			December 1, 2022	December 1, 2022		December 6, 2022	December 6, 2022	December 6, 2022		

2022-12-364	Training Kit (Planner) for Policy Forum cum Arabic Emergent Reading and Cultural Awareness (AERCA) for School Heads and Division Personnel	ALIVE - Epino	Negotiated - SVP					December 1, 2022	December 1, 2022		December 6, 2022	December 6, 2022	December 6, 2022		
2022-12-365	Catering Services with Hotel Venue and Accommodation for Policy Forum cum Arabic Emergent Reading and Cultural Awareness (AERCA) for School Heads and Division Personnel	ALIVE - Epino	Negotiated - SVP		November 18, 2022			December 1, 2022	December 1, 2022		December 6, 2022	December 6, 2022	December 6, 2022		
2022-11-366	Advocacy Button Pin for Policy Forum cum Arabic Emergent Reading and Cultural Awareness (AERCA) for School Heads and Division Personnel	ALIVE - Epino	Negotiated - SVP					December 1, 2022	December 1, 2022		December 6, 2022	December 6, 2022	December 6, 2022		
2022-12-367	Supplies for Policy Forum cum Arabic Emergent Reading and Cultural Awareness (AERCA) for School Heads and Division Personnel	ALIVE - Epino	Shopping					December 1, 2022	December 1, 2022		December 6, 2022	December 6, 2022	December 6, 2022		
2022-12-368	Cellphone for Policy Forum cum Arabic Emergent Reading and Cultural Awareness (AERCA) for School Heads and Division Personnel	ALIVE - Epino	Negotiated - SVP					December 1, 2022	December 1, 2022		December 6, 2022	December 6, 2022	December 6, 2022		
2022-11-369	Supplies for SBFP Recognition and Awarding cum Awarding of Best Implementers of Other OKD Programs	School Health	Shopping					November 24, 2022	November 24, 2022		December 12, 2022	December 12, 2022	December 12, 2022		
2022-11-371	Plaque for SBFP Recognition and Awarding cum Awarding of Best Implementers of Other OKD Programs	School Health	Negotiated - SVP					November 24, 2022	November 24, 2022		December 12, 2022	December 12, 2022	December 12, 2022		
2022-12-373	Inks and Cartridges for Division Office for the Month of November and December 2022	Supply	Shopping					December 7, 2022	December 7, 2022		December 12, 2022	December 12, 2022	December 12, 2022		
2022-12-374	For 2022 Certification and Proper Ventilation Supplies for Division Office	Supply	Shopping					December 21, 2022	December 21, 2022		December 28, 2022	December 28, 2022	December 28, 2022		
2022-12-377	Tarpaulin for Pailaw sa SDO	AOV	Negotiated - SVP					December 7, 2022	December 7, 2022		December 12, 2022	December 12, 2022	December 12, 2022		
2022-12-378	Materials for Pailaw sa SDO	AOV	Negotiated - SVP		December 3, 2022			December 7, 2022	December 7, 2022		December 12, 2022	December 12, 2022	December 12, 2022		
2022-12-380	Catering Services with Venue for Gender Responsive Adolescent Health Development and CSE Training for Teachers	School Health	Negotiated - SVP		December 8, 2022			December 14, 2022	December 14, 2022		December 21, 2022	December 21, 2022	December 21, 2022		

2022-12-383	T-shirt for Regional Seminar-Workshop on the Preparation of CY 2022 4th Quarter Financial Reports Regional	Accounting	Negotiated - SVP		December 8, 2022			December 14, 2022	December 14, 2022		December 21, 2022	December 21, 2022	December 21, 2022		
2022-12-383	Shawl for Gender Responsive Adolescent Health Development and CSE Training for Teachers	School Health	Negotiated - SVP					December 21, 2022	December 21, 2022		December 28, 2022	December 28, 2022	December 28, 2022		
2022-12-384	Training Kit for Division Training for Selected Mathematics Teachers on the Use of Graphic Calculator	CID - Abiera	Negotiated - SVP					December 7, 2022	December 7, 2022		December 12, 2022	December 12, 2022	December 12, 2022		
2022-12-384	Eco Bag for Regional Seminar-Workshop on the Preparation of CY 2022 4th Quarter Financial Reports Regional	Accounting	Negotiated - SVP					December 14, 2022	December 14, 2022		December 21, 2022	December 21, 2022	December 21, 2022		
2022-12-386	Supplies for Regional Seminar-Workshop on the Preparation of CY 2022 4th Quarter Financial Reports Regional	Accounting	Shopping					December 14, 2022	December 14, 2022		December 21, 2022	December 21, 2022	December 21, 2022		
2022-12-387	Installation of Excess Pipes for Split-Type ACU	GSU	Negotiated - SVP					December 14, 2022	December 14, 2022		December 21, 2022	December 21, 2022	December 21, 2022		
2022-12-388	Gender Responsive Adolescent Health and Development and Comprehensive Sexuality Education Training for Teachers - Supplies	School Health	Shopping					December 14, 2022	December 14, 2022		December 21, 2022	December 21, 2022	December 21, 2022		
2022-12-390	For Procurement of Sports Supplies and Equipment and Materials Distribution 2022	SGOD - Radin	Negotiated - SVP		December 13, 2022			December 21, 2022	December 21, 2022		December 28, 2022	December 28, 2022	December 28, 2022		
2022-12-391	Trophies for Awarding Ceremony for the 2022 Outstanding Teaching and Non-Teaching Employees	SGOD - Castino	Negotiated - SVP		December 13, 2022			December 21, 2022	December 21, 2022		December 28, 2022	December 28, 2022	December 28, 2022		
2022-12-392	Awarding Ceremony for the 2022 Outstanding Teaching and Non-Teaching Employees	GSU	Negotiated - SVP					December 21, 2022	December 21, 2022		December 28, 2022	December 28, 2022	December 28, 2022		
2022-12-393	Vehicle Maintenance for Hi-Ace Van Plate No. P5M517	GSU	Negotiated - SVP					December 21, 2022	December 21, 2022		December 28, 2022	December 28, 2022	December 28, 2022		
2022-12-394	Catering Services with Hotel Venue and Accommodation for Conduct of the 4th Quarter HRDO-HRDS Program Implementation Review (PIR) cum SOX HRD Awarding Ceremony	SGOD - Castino	Negotiated - SVP		December 23, 2022			December 26, 2022	December 26, 2022		December 29, 2022	December 29, 2022	December 29, 2022		

2022-12-395	Catering Services with Hotel Venue for Awarding Ceremony for the 2022 Outstanding Teaching and Non-Teaching Employees	SGOD - Castino	Negotiated - SVP					December 29, 2022	December 29, 2022		December 29, 2022	December 29, 2022	December 29, 2022		
2022-12-396	Catering Services for Year End Mental Health and Team Building Activities	AOV	Negotiated - SVP		December 16, 2022			December 21, 2022	December 21, 2022		December 28, 2022	December 28, 2022	December 28, 2022		
2022-12-397	Gift packs/Supplies for Year End Mental Health and Team Building Activities	AOV	Negotiated - SVP		December 16, 2022			December 21, 2022	December 21, 2022		December 28, 2022	December 28, 2022	December 28, 2022		
2022-12-398	Provision and Reproduction of Alternative Learning System K-12 Basic Education Curriculum Learning Resources (ALS Junior High School Modules)	CID - Chief	Negotiated - SVP		December 16, 2022			December 21, 2022	December 21, 2022		December 28, 2022	December 28, 2022	December 28, 2022		
2022-12-399	Division Office - Vehicle Maintenance for Innova Red Plate NO. 121007	GSU	Negotiated - SVP					December 29, 2022	December 29, 2022		December 29, 2022	December 29, 2022	December 29, 2022		
2022-12-403	Printing of 2023-2028 Division Education Development Plan (DEDP) and Division Annual Implementation Plan (DAIP) 2023	Planning and Research	Negotiated - SVP					December 29, 2022	December 29, 2022		December 29, 2022	December 29, 2022	December 29, 2022		

Prepared by:

Reviewed by:

Approved by:

SGD.
FELIX S. BILLON
 BAC Secretariat Chairperson

SGD.
CARLOS G. SUSARNO, Ph.D., CESO VI
 BAC Chairperson

SGD.
ROMELITO G. FLORES, CESO V
 Schools Division Superintendent

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept
CO	404,276.27	404,276.27		350,117.11	350,117.11		COA, BSP, PTA, GSP										
CO	242,177.23	242,177.23		226,099.96	226,099.96		COA, BSP, PTA, GSP										
CO	1,111,950.00	1,111,950.00		921,768.89	921,768.89		COA, BSP, PTA, GSP										
CO	680,000.00	680,000.00		638,967.00	638,967.00		COA, BSP, PTA, GSP										
CO	24,000.00	24,000.00		19,900.00	19,900.00		COA, BSP, PTA, GSP										
CO	6,000,000.00	6,000,000.00		5,981,250.00	5,981,250.00		COA, BSP, PTA, GSP										
CO	4,471,600.00	4,471,600.00		2,726,016.00	2,726,016.00		COA, BSP, PTA, GSP										
CO	74,800.00	74,800.00		74,800.00	74,800.00		COA, BSP, PTA, GSP										

CO	18,690,000.00	18,690,000.00		15,678,000.00	15,678,000.00	COA, BSP, PTA, GSP											
DO	35,850.00	35,850.00		33,450.00	33,450.00												
DO	29,250.00	29,250.00		29,025.00	29,025.00												
DO	167,700.00	167,700.00		165,120.00	165,120.00												
DO	1,600.00	1,600.00		1,496.00	1,496.00												
DO	89,700.00	89,700.00		89,700.00	89,700.00												
DO	7,800.00	7,800.00		7,218.00	7,218.00												
DO	65,000.00	65,000.00		64,500.00	64,500.00												
DO	51,300.00	51,300.00		51,072.00	51,072.00												
DO	1,400.00	1,400.00		1,264.00	1,264.00												
DO	29,940.00	29,940.00		29,774.00	29,774.00												
DO	6,165.00	6,165.00		6,027.00	6,027.00												

DO	1,800.00	1,800.00		1,791.00	1,791.00												
DO	97,500.00	97,500.00		96,000.00	96,000.00												
DO	1,200.00	1,200.00		1,180.00	1,180.00												
DO	94,500.00	94,500.00		94,500.00	94,500.00												
CO	704,000.00	704,000.00		704,000.00	704,000.00												
CO	35,350.00	35,350.00		27,640.00	27,640.00												
CO	27,500.00	27,500.00		27,500.00	27,500.00												
CO	4,200.00	4,200.00		4,130.00	4,130.00												
DO	200,000.00	200,000.00		199,500.00	199,500.00												
DO	8,100.00	8,100.00		8,000.00	8,000.00												
DO	16,800.00	16,800.00		16,520.00	16,520.00												

DO	195,000.00	195,000.00		195,000.00	195,000.00												
DO	15,440.00	15,440.00		15,266.00	15,266.00												
DO	29,400.00	29,400.00		29,400.00	29,400.00												
DO	21,600.00	21,600.00		21,300.00	21,300.00												
DO	25,200.00	25,200.00		25,200.00	25,200.00												
DO	321,750.00	321,750.00		321,750.00	321,750.00												
CO	19,500.00	19,500.00		19,500.00	19,500.00												
DO	1,293.00	1,293.00		1,246.00	1,246.00												
DO	12,350.00	12,350.00		12,350.00	12,350.00												
CO	2,375.00	2,375.00		2,014.00	2,014.00												
DO	10,500.00	10,500.00		10,470.00	10,470.00												
CO	80,000.00	80,000.00		80,000.00	80,000.00												

CO	49,875.00	49,875.00		49,875.00	49,875.00													
CO	49,907.50	49,907.50		49,907.50	49,907.50													
CO	904,000.00	904,000.00		904,000.00	904,000.00													
DO	9,000.00	9,000.00		6,300.00	6,300.00													
CO	77,000.00	77,000.00		77,000.00	77,000.00													
CO	43,000.00	43,000.00		43,000.00	43,000.00													
DO	3,300.00	3,300.00		3,278.00	3,278.00													
DO	4,500.00	4,500.00		4,500.00	4,500.00													
DO	282,686.79	282,686.79		280,000.00	280,000.00													
DO	32,000.00	32,000.00		31,750.00	31,750.00													
DO	49,400.00	49,400.00		49,400.00	49,400.00													
CO	11,691.00	11,691.00		11,664.00	11,664.00													

CO	12,600.00	12,600.00		12,600.00	12,600.00												
CO	12,600.00	12,600.00		12,600.00	12,600.00												
DO	121,130.00	121,130.00		120,805.00	120,805.00												
DO	97,430.00	97,430.00		97,396.00	97,396.00												
CO	7,000.00	7,000.00		5,600.00	5,600.00												
DO	140,000.00	140,000.00		138,000.00	138,000.00												
CO	638,000.00	638,000.00		569,250.00	569,250.00												
DO	2,975.00	2,975.00		2,645.00	2,645.00												
DO	79,500.00	79,500.00		75,000.00	75,000.00												
DO	23,150.00	23,150.00		22,720.00	22,720.00												
DO	16,500.00	16,500.00		16,500.00	16,500.00												

DO	58,500.00	58,500.00		58,500.00	58,500.00												
DO	7,805.00	7,805.00		7,378.00	7,378.00												
CO	28,800.00	28,800.00		27,900.00	27,900.00												
DO	37,675.00	37,675.00		37,250.00	37,250.00												
DO	5,000.00	5,000.00		4,492.00	4,492.00												
DO	17,550.00	17,550.00		17,550.00	17,550.00												
DO	13,500.00	13,500.00		13,440.00	13,440.00												
DO	7,800.00	7,800.00		7,740.00	7,740.00												
DO	1,440.00	1,440.00		1,440.00	1,440.00												
DO	4,200.00	4,200.00		4,200.00	4,200.00												
DO	1,280.00	1,280.00		1,060.00	1,060.00												

DO	7,187.50	7,187.50		7,050.00	7,050.00												
DO	19,200.00	19,200.00		15,600.00	15,600.00												
DO	48,750.00	48,750.00		41,250.00	41,250.00												
DO	37,500.00	37,500.00		36,000.00	36,000.00												
DO	1,200.00	1,200.00		1,160.00	1,160.00												
CO	93,600.00	93,600.00		93,600.00	93,600.00												
CO	173,550.00	173,550.00		119,775.00	119,775.00												
CO	58,100.00	58,100.00		58,100.00	58,100.00												
CO	18,750.00	18,750.00		15,733.00	15,733.00												
DO	49,500.00	49,500.00		49,050.00	49,050.00												
DO	25,000.00	25,000.00		23,400.00	23,400.00												
CO	74,000.00	74,000.00		74,000.00	74,000.00												

CO	41,000.00	41,000.00		38,249.00	38,249.00												
CO	115,500.00	115,500.00		114,660.00	114,660.00												
DO	64,640.00	64,640.00		63,260.00	63,260.00												
DO	1,749.00	1,749.00		1,595.00	1,595.00												
CO	1,400.00	1,400.00		1,209.00	1,209.00												
CO	88,600.00	88,600.00		88,600.00	88,600.00												
DO	48,000.00	48,000.00		48,000.00	48,000.00												
CO	65,000.00	65,000.00		64,750.00	64,750.00												
CO	60,000.00	60,000.00		60,000.00	60,000.00												
CO	49,400.00	49,400.00		49,400.00	49,400.00												
CO	243,750.00	243,750.00		243,750.00	243,750.00												
DO	30,000.00	30,000.00		30,000.00	30,000.00												

DO	125,000.00	125,000.00		124,750.00	124,750.00												
DO	31,200.00	31,200.00		30,240.00	30,240.00												
CO	49,700.00	49,700.00		47,570.00	47,570.00												
DO	5,575.00	5,575.00		5,570.00	5,570.00												
DO	29,997.00	29,997.00		27,500.00	27,500.00												
CO	29,997.00	29,997.00		29,667.00	29,667.00												
CO	200,000.00	200,000.00		195,000.00	195,000.00												
DO	80,000.00	80,000.00		79,840.00	79,840.00												
DO	2,550.00	2,550.00		2,475.00	2,475.00												
DO	57,500.00	57,500.00		55,775.00	55,775.00												

DO	12,650.00	12,650.00		10,350.00	10,350.00												
CO	39,000.00	39,000.00		38,925.00	38,925.00												
DO	10,833.00	10,833.00		10,833.00	10,833.00												
CO	7,500.00	7,500.00		7,475.00	7,475.00												
DO	49,600.00	49,600.00		49,000.00	49,000.00												
DO	5,400.00	5,400.00		5,295.00	5,295.00												
DO	285,000.00	285,000.00		279,300.00	279,300.00												
DO	5,000.00	5,000.00		4,950.00	4,950.00												
DO	28,600.00	28,600.00		28,380.00	28,380.00												
DO	7,620.00	7,620.00		6,808.00	6,808.00												
DO	76,500.00	76,500.00		75,990.00	75,990.00												

DO	82,770.00	82,770.00		82,770.00	82,770.00												
DO	135,000.00	135,000.00		135,000.00	135,000.00												
DO	11,600.00	11,600.00		11,440.00	11,440.00												
DO	28,000.00	28,000.00		27,650.00	27,650.00												
DO	115,500.00	115,500.00		115,290.00	115,290.00												
CO	4,950.00	4,950.00		4,924.00	4,924.00												
CO	384,000.00	384,000.00		384,000.00	384,000.00												
DO	15,400.00	15,400.00		15,400.00	15,400.00												
DO	22,800.00	22,800.00		22,575.00	22,575.00												
DO	14,500.00	14,500.00		14,500.00	14,500.00												
DO	31,150.00	31,150.00		31,150.00	31,150.00												
DO	9,500.00	9,500.00		9,250.00	9,250.00												

DO	10,500.00	10,500.00		10,500.00	10,500.00												
DO	49,600.00	49,600.00		49,290.00	49,290.00												
DO	11,500.00	11,500.00		11,265.00	11,265.00												
DO	90,000.00	90,000.00		81,100.00	81,100.00												
DO	4,500.00	4,500.00		4,500.00	4,500.00												
DO	6,000.00	6,000.00		2,500.00	2,500.00												
DO	47,850.00	47,850.00		47,520.00	47,520.00												
DO	15,000.00	15,000.00		15,000.00	15,000.00												
DO	115,500.00	115,500.00		115,500.00	115,500.00												
DO	3,200.00	3,200.00		2,820.00	2,820.00												
DO	14,700.00	14,700.00		14,700.00	14,700.00												
CO	49,577.90	49,577.90		49,577.50	49,577.50												

CO	49,500.00	49,500.00		49,410.00	49,410.00												
CO	184,000.00	184,000.00		183,760.00	183,760.00												
CO	20,000.00	20,000.00		19,600.00	19,600.00												
CO	24,575.00	24,575.00		24,575.00	24,575.00		v										
CO	44,100.00	44,100.00		44,100.00	44,100.00												
DO	14,880.00	14,880.00		12,950.00	12,950.00												
CO	16,500.00	16,500.00		16,350.00	16,350.00												
CO	29,700.00	29,700.00		29,580.00	29,580.00												
CO	184,000.00	184,000.00		184,000.00	184,000.00												
CO	22,000.00	22,000.00		22,000.00	22,000.00												

CO	15,825.00	15,825.00		15,150.00	15,150.00												
DO	1,505.00	1,505.00		1,488.00	1,488.00												
DO	23,400.00	23,400.00		23,400.00	23,400.00												
DO	81,250.00	81,250.00		81,250.00	81,250.00												
DO	2,510.00	2,510.00		2,510.00	2,510.00												
DO	4,770.00	4,770.00		4,740.00	4,740.00												
CO	14,000.00	14,000.00		14,000.00	14,000.00												
DO	296,000.00	296,000.00		278,240.00	278,240.00												
CO	25,500.00	25,500.00		25,500.00	25,500.00												
DO	42,560.00	42,560.00		42,560.00	42,560.00												

CO	49,945.00	49,945.00		49,940.00	49,940.00												
DO	25,300.00	25,300.00		25,300.00	25,300.00												
CO	11,620.00	11,620.00		11,455.00	11,455.00												
DO	49,800.00	49,800.00		49,200.00	49,200.00												
DO	126,000.00	126,000.00		118,000.00	118,000.00												
DO	43,220.00	43,220.00		40,794.00	40,794.00												
DO	59,841.21	59,841.21		59,000.00	59,000.00												
CO	6,250.00	6,250.00		6,250.00	6,250.00												
DO	77,000.00	77,000.00		73,500.00	73,500.00												
CO	11,550.00	11,550.00		11,445.00	11,445.00												
DO	40,100.00	40,100.00		36,620.00	36,620.00												

CO	70,000.00	70,000.00		70,000.00	70,000.00												
DO	14,000.00	14,000.00		14,000.00	14,000.00												
DO	1,000.00	1,000.00		1,000.00	1,000.00												
CO	75,600.00	75,600.00		75,600.00	75,600.00												
DO	49,080.00	49,080.00		49,080.00	49,080.00												
CO	36,000.00	36,000.00		35,760.00	35,760.00												
DO	21,450.00	21,450.00		21,255.00	21,255.00												
DO	1,060.00	1,060.00		918.00	918.00												
CO	65,923.13	65,923.13		65,500.00	65,500.00												
DO	64,800.00	64,800.00		64,800.00	64,800.00												
DO	5,710.00	5,710.00		5,710.00	5,710.00												

DO	5,710.00	5,710.00		5,710.00	5,710.00												
CO	23,300.00	23,300.00		23,250.00	23,250.00												
CO	30,000.00	30,000.00		28,740.00	28,740.00												
CO	4,200.00	4,200.00		4,140.00	4,140.00												
CO	1,400.00	1,400.00		1,400.00	1,400.00												
CO	2,880.00	2,880.00		2,880.00	2,880.00												
DO	74,200.00	74,200.00		74,200.00	74,200.00												
CO	11,000.00	11,000.00		10,440.00	10,440.00												
DO	11,100.00	11,100.00		10,350.00	10,350.00												
CO	29,400.00	29,400.00		29,400.00	29,400.00												
CO	49,500.00	49,500.00		48,500.00	48,500.00												
CO	50,000.00	50,000.00		50,000.00	50,000.00												

CO	18,400.00	18,400.00		17,000.00	17,000.00												
CO	225,000.00	225,000.00		225,000.00	225,000.00												
CO	3,150.00	3,150.00		2,700.00	2,700.00												
CO	7,625.00	7,625.00		7,424.00	7,424.00												
CO	30,000.00	30,000.00		29,700.00	29,700.00												
CO	4,550.00	4,550.00		3,480.00	3,480.00												
CO	6,000.00	6,000.00		5,940.00	5,940.00												
DO	49,600.00	49,600.00		48,650.00	48,650.00												
DO	63,950.00	63,950.00		63,225.00	63,225.00												
DO	3,105.00	3,105.00		3,071.00	3,071.00												
DO	71,850.00	71,850.00		71,850.00	71,850.00												
CO	70,000.00	70,000.00		70,000.00	70,000.00												

DO	110,000.00	110,000.00		110,000.00	110,000.00												
CO	2,000.00	2,000.00		2,000.00	2,000.00												
CO	30,000.00	30,000.00		28,740.00	28,740.00												
DO	22,000.00	22,000.00		22,000.00	22,000.00												
DO	8,400.00	8,400.00		6,520.00	6,520.00												
DO	1,750.00	1,750.00		1,750.00	1,750.00												
CO	2,480.00	2,480.00		2,419.00	2,419.00												
CO	569,600.00	569,600.00		566,208.00	566,208.00												
DO	65,400.00	65,400.00		65,400.00	65,400.00												
DO	8,000.00	8,000.00		8,000.00	8,000.00												
DO	31,250.00	31,250.00		31,250.00	31,250.00												
DO	117,600.00	117,600.00		117,600.00	117,600.00												

DO	45,500.00	45,500.00		45,500.00	45,500.00												
DO	150,000.00	150,000.00		135,000.00	135,000.00												
DO	150,150.00	150,150.00		150,150.00	150,150.00												
CO	707,392.00	707,392.00		672,022.40	672,022.40												
DO	41,250.00	41,250.00		40,700.00	40,700.00												
DO	40,260.00	40,260.00		40,100.00	40,100.00												
	45,739,134.53	45,739,134.53		40,329,367.36	40,329,367.36												