

Procurement Monitoring Report as of January 1 - June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (P/P)			Contract Cost (P/P)			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	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
1306441	Instructional / Carpentry NC I	Ivan Amor A. Andres	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/2024	01/08/2024	01/08/2024	11/01/2024	11/01/2024	SSP	20,000.00	20,000.00		18,800.00	18,800.00		N/A	N/A	N/A	N/A	N/A	N/A	11/01/2024
1306441	Instructional / Carpentry NC I	Ivan Amor A. Andres	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/2024	01/08/2024	01/08/2024	01/12/2024	01/12/2024	SSP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	01/12/2024
1306441	Admin / Finance Office / Jesus Belle S. Paparillo	Jesusa Belle S. Paparillo	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/10/2024	01/10/2024	01/10/2024	1/15/2024	1/15/2024	SSP	15,000.00	15,000.00		12,789.00	12,789.00		N/A	N/A	N/A	N/A	N/A	N/A	1/15/2024
1306441	Instructional / EM / NC I	Elmer A. Bartolome	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/2024	01/08/2024	01/08/2024	01/11/2024	01/11/2024	SSP	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	01/11/2024
1306441	Instructional / EM / NC I	Elmer A. Bartolome	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/2024	01/08/2024	01/08/2024	01/11/2024	01/11/2024	SSP	1,000.00	1,000.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	01/11/2024
1306441	Admin / Registrar / Mark Joseph Q. Das	Mark Joseph Q. Das	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/2024	01/08/2024	01/08/2024	01/11/2024	01/11/2024	SSP	4,700.00	4,700.00		4,620.00	4,620.00		N/A	N/A	N/A	N/A	N/A	N/A	01/11/2024
1306441	Instructional / Masonry / Jay Jay A. Talana	Jay Jay A. Talana	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2024	01/09/2024	01/09/2024	01/11/2024	01/11/2024	SSP	1,000.00	1,000.00		4,791.00	4,791.00		N/A	N/A	N/A	N/A	N/A	N/A	01/11/2024
1306441	Instructional / EM / Pepe A. Legaran	Pepe A. Legaran	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2024	01/09/2024	01/09/2024	01-19-2024	01-19-2024	SSP	1,500.00	1,500.00		1,340.00	1,340.00		N/A	N/A	N/A	N/A	N/A	N/A	01-19-2024
1306441	Instructional / EM / Pepe A. Legaran	Pepe A. Legaran	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2024	01/09/2024	01/09/2024	01-19-2024	01-19-2024	SSP	1,500.00	1,500.00		1,340.00	1,340.00		N/A	N/A	N/A	N/A	N/A	N/A	01-19-2024
1306441	Instructional / EM / Neil G. Labrador	Neil G. Labrador	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/10/2024	01/10/2024	01/10/2024	01-19-2024	01-19-2024	SSP	13,000.00	13,000.00		12,833.00	12,833.00		N/A	N/A	N/A	N/A	N/A	N/A	01-19-2024
1306441	Instructional / EM / Elmer A. Bartolome	Elmer A. Bartolome	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2024	01/11/2024	01/11/2024	01-19-2024	01-19-2024	SSP	10,000.00	10,000.00		9,550.00	9,550.00		N/A	N/A	N/A	N/A	N/A	N/A	01-19-2024
1306441	Instructional / EM / Elmer A. Bartolome	Elmer A. Bartolome	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2024	01/11/2024	01/11/2024	01-19-2024	01-19-2024	SSP	1,500.00	1,500.00		1,314.00	1,314.00		N/A	N/A	N/A	N/A	N/A	N/A	01-19-2024
1306441	Admin / Registrar / Mark Joseph Q. Das	Mark Joseph Q. Das	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2024	01/11/2024	01/11/2024	01-25-2024	01-25-2024	SSP	1,000.00	1,000.00		2,774.00	2,774.00		N/A	N/A	N/A	N/A	N/A	N/A	01-25-2024
1306441	Instructional / FDS / Janna Bel P. Bugina	Janna Bel P. Bugina	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-15-2024	01-15-2024	01-15-2024	01-25-2024	01-25-2024	SSP	6,000.00	6,000.00		5,620.00	5,620.00		N/A	N/A	N/A	N/A	N/A	N/A	01-25-2024
1306441	Admin / Assessment / Femia V. Calacuan	Femia V. Calacuan	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2024	01/09/2024	01/09/2024	1/31/2024	1/31/2024	SSP	1,000.00	1,000.00		2,651.00	2,651.00		N/A	N/A	N/A	N/A	N/A	N/A	1/31/2024
1306441	Admin / Assessment / Femia V. Calacuan	Femia V. Calacuan	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2024	01/09/2024	01/09/2024	02/01/2024	02/01/2024	SSP	20,000.00	20,000.00		19,713.00	19,713.00		N/A	N/A	N/A	N/A	N/A	N/A	02/01/2024
1306441	Instructional / SMAN / Andy P. Garcia	Andy P. Garcia	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-17-2024	01-17-2024	01-17-2024	02/01/2024	02/01/2024	SSP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	02/01/2024
1306441	Instructional / SMAN / Andy P. Garcia	Andy P. Garcia	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-17-2024	01-17-2024	01-17-2024	2/28/2024	2/28/2024	SSP	12,500.00	12,500.00		12,286.00	12,286.00		N/A	N/A	N/A	N/A	N/A	N/A	2/28/2024
1306441	Instructional / SMAN / Andy P. Garcia	Andy P. Garcia	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-17-2024	01-17-2024	01-17-2024	1/31/2024	1/31/2024	SSP	7,000.00	7,000.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	1/31/2024
1306441	Instructional / RAC / Ritzghel Cheyhard D. Vinarao	Ritzghel Cheyhard D. Vinarao	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-22-2024	01-22-2024	01-22-2024	02/06/2024	02/06/2024	SSP	11,500.00	11,500.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	02/06/2024
1306441	Instructional / RAC / Ritzghel Cheyhard D. Vinarao	Ritzghel Cheyhard D. Vinarao	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-17-2024	01-17-2024	01-17-2024	02/06/2024	02/06/2024	SSP	13,000.00	13,000.00		13,136.00	13,136.00		N/A	N/A	N/A	N/A	N/A	N/A	02/06/2024
1306441	Admin / Human Resource / MarkAndrei Sibbaluca	MarkAndrei Sibbaluca	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-17-2024	01-17-2024	01-17-2024	02/05/2024	02/05/2024	SSP	22,500.00	22,500.00		22,300.00	22,300.00		N/A	N/A	N/A	N/A	N/A	N/A	02/05/2024
1306441	Instructional / RAC / Ritzghel Cheyhard D. Vinarao	Ritzghel Cheyhard D. Vinarao	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-24-2024	01-24-2024	01-24-2024	02/06/2024	02/06/2024	SSP	7,000.00	7,000.00		6,670.00	6,670.00		N/A	N/A	N/A	N/A	N/A	N/A	02/06/2024
1306441	Instructional / Food Processing / Leticia S. Cayapan	Leticia S. Cayapan	No	Small Value Procurement (S-LV)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	01/03/2024	01/03/2024	01/08/2024	01/08/2024	SSP	65,000.00	65,000.00		64,340.00	64,340.00		N/A	N/A	N/A	N/A	N/A	N/A	01/08/2024
1306441	Instructional / FMS / COOKERY / Luiza L. Clavero	Luiza L. Clavero	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-22-2024	01-22-2024	01-22-2024	02/05/2024	02/05/2024	SSP	6,500.00	6,500.00		6,053.00	6,053.00		N/A	N/A	N/A	N/A	N/A	N/A	02/05/2024
1306441	Instructional / Dressmaking / Pamela Jane Padar	Pamela Jane Padar	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-22-2024	01-22-2024	01-22-2024	02/05/2024	02/05/2024	SSP	41,000.00	41,000.00		40,050.00	40,050.00		N/A	N/A	N/A	N/A	N/A	N/A	02/05/2024
1306441	Instructional / OIM / Remar M. Abella	Remar M. Abella	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/01/2024	18/01/2024	18/01/2024	22/02/2024	22/02/2024	SSP	6,000.00	6,000.00		5,860.00	5,860.00		N/A	N/A	N/A	N/A	N/A	N/A	22/02/2024
1306441	Instructional / EM / Neil G. Labrador	Neil G. Labrador	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/01/2024	30/01/2024	30/01/2024	08/02/2024	08/02/2024	SSP	1,000.00	1,000.00		4,822.00	4,822.00		N/A	N/A	N/A	N/A	N/A	N/A	08/02/2024
1306441	Instructional / EM / Neil G. Labrador	Neil G. Labrador	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/01/2024	30/01/2024	30/01/2024	08/02/2024	08/02/2024	SSP	17,500.00	17,500.00		17,360.00	17,360.00		N/A	N/A	N/A	N/A	N/A	N/A	08/02/2024
1306441	Instructional / Dining / Rey G. Garcia	Rey G. Garcia	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/01/2024	31/01/2024	31/01/2024	23/02/2024	23/02/2024	SSP	14,500.00	14,500.00		13,680.00	13,680.00		N/A	N/A	N/A	N/A	N/A	N/A	23/02/2024
1306441	Instructional / Dining / Rey G. Garcia JR	Rey G. Garcia JR	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/01/2024	31/01/2024	31/01/2024	08/02/2024	08/02/2024	SSP	7,000.00	7,000.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	08/02/2024
1306441	Instructional / OIM / Mark Joseph Q. Das	Mark Joseph Q. Das	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/01/2024	31/01/2024	31/01/2024	04/03/2024	04/03/2024	SSP	5,500.00	5,500.00		9,260.00	9,260.00		N/A	N/A	N/A	N/A	N/A	N/A	04/03/2024
1306441	Instructional / SMAN / Francisco B. Narag Jr.	Francisco B. Narag Jr.	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	01/02/2024	01/02/2024	22/02/2024	22/02/2024	SSP	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	22/02/2024
1306441	Instructional / PLUMBING / Ivan Amor A. Andres	Ivan Amor A. Andres	No	Shopping 52.1(b) - Regulate Office Supplies and Equipment no available in GSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	01/02/2024	01/02/2024	04/03/2024	04/03/2024	SSP	2,500.00	2,500.00											

Procurement Monitoring Report as of January 1 - June 30, 2024

Code (PPP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PPP)			Contract Cost (PPP)			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	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Rid Evaluation	Post Qual
1306441	Instructional / MAGONRY / Francisco B. Naring Jr.	Francisco B. Naring Jr.	No	Small Value Procurement/CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	01/02/2024	06/03/2024	06/03/2024	SSP	250,000.00	250,000.00		244,945.00	244,945.00		N/A	N/A	N/A	N/A	N/A	N/A	06/03/2024	
1306441	Admin / SUPPLY/ Ralph C. Roque	Ralph C. Roque	No	Small Value Procurement/CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	01/03/2024	01/03/2024	15/02/2024	SSP	125,000.00	125,000.00		120,824.00	120,824.00		N/A	N/A	N/A	N/A	N/A	N/A	15/02/2024	
1306441	Admin / Office Supplies/ Ralph C. Roque	Ralph C. Roque	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/01/2024	11/01/2024	11/01/2024	28/02/2024	SSP	22,500.00	22,500.00		21,512.00	21,512.00		N/A	N/A	N/A	N/A	N/A	N/A	28/02/2024	
1306441	Instructional / BASTIA / Femia V. Calacuan	Femia V. Calacuan	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/01/2024	24/01/2024	24/01/2024	20/02/2024	SSP	6,000.00	6,000.00		5,947.58	5,947.58		N/A	N/A	N/A	N/A	N/A	N/A	20/02/2024	
1306441	Instructional / EM / Pepe A. Laganan	Pepe A. Laganan	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/02/2024	07/02/2024	07/02/2024	22/02/2024	SSP	3,000.00	3,000.00		2,983.00	2,983.00		N/A	N/A	N/A	N/A	N/A	N/A	22/02/2024	
1306441	Instructional / EM/ Pepe A. Laganan	Pepe A. Laganan	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/02/2024	07/02/2024	07/02/2024	22/02/2024	SSP	5,000.00	5,000.00		4,791.00	4,791.00		N/A	N/A	N/A	N/A	N/A	N/A	22/02/2024	
1306441	Instructional / EM/ Pepe A. Laganan	Pepe A. Laganan	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/02/2024	07/02/2024	07/02/2024	22/02/2024	SSP	6,000.00	6,000.00		5,718.00	5,718.00		N/A	N/A	N/A	N/A	N/A	N/A	22/02/2024	
1306441	Instructional / EM / Pepe A. Laganan	Pepe A. Laganan	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/02/2024	07/02/2024	07/02/2024	26/02/2024	SSP	2,000.00	2,000.00		2,190.00	2,190.00		N/A	N/A	N/A	N/A	N/A	N/A	26/02/2024	
1306441	Instructional / EM / Pepe A. Laganan	Pepe A. Laganan	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/02/2024	07/02/2024	07/02/2024	02/06/2024	SSP	9,000.00	9,000.00		8,785.00	8,785.00		N/A	N/A	N/A	N/A	N/A	N/A	02/06/2024	
1306441	Instructional / EM / Neil G. Labrador	Neil G. Labrador	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/01/2024	30/01/2024	30/01/2024	22/02/2024	SSP	5,000.00	5,000.00		4,622.00	4,622.00		N/A	N/A	N/A	N/A	N/A	N/A	22/02/2024	
1306441	Instructional / EM / Neil G. Labrador	Neil G. Labrador	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2024	01-12-2024	01-22-2024	22/02/2024	SSP	18,000.00	18,000.00		17,790.00	17,790.00		N/A	N/A	N/A	N/A	N/A	N/A	22/02/2024	
1306441	Instructional / MAM/ Jane P. Guman	Jane P. Guman	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/01/2024	15/01/2024	15/01/2024	21/02/2024	SSP	6,500.00	6,500.00		6,100.00	6,100.00		N/A	N/A	N/A	N/A	N/A	N/A	21/02/2024	
1306441	Instructional/ DMAR/ Jane P. Guman	Jane P. Guman	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/01/2024	15/01/2024	15/01/2024	21/02/2024	SSP	6,500.00	6,500.00		6,100.00	6,100.00		N/A	N/A	N/A	N/A	N/A	N/A	21/02/2024	
1306441	Instructional/ CARPENTRY/ Ivan Amor A. Andes	Ivan Amor A. Andes	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2024	12/01/2024	12/01/2024	12/03/2024	SSP	2,500.00	2,500.00		2,460.00	2,460.00		N/A	N/A	N/A	N/A	N/A	N/A	12/03/2024	
1306441	Instructional/ CARPENTRY/ Ivan Amor A. Andes	Ivan Amor A. Andes	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2024	12/01/2024	12/01/2024	12/03/2024	SSP	13,000.00	13,000.00		12,700.00	12,700.00		N/A	N/A	N/A	N/A	N/A	N/A	12/03/2024	
1306441	Instructional/ MAGONRY / Jingay A. Talana	Jingay A. Talana	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/2024	08/02/2024	08/02/2024	26/02/2024	SSP	4,000.00	4,000.00		3,580.00	3,580.00		N/A	N/A	N/A	N/A	N/A	N/A	26/02/2024	
1306441	Instructional/ MAGONRY / Jingay A. Talana	Jingay A. Talana	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/2024	08/02/2024	08/02/2024	23/02/2024	SSP	2,000.00	2,000.00		1,840.00	1,840.00		N/A	N/A	N/A	N/A	N/A	N/A	23/02/2024	
1306441	Admin/ SUPPLY/ Marjory L. Vitoras	Marjory L. Vitoras	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2024	02/02/2024	02/02/2024	20/02/2024	SSP	2,500.00	2,500.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	20/02/2024	
1306441	Instructional/ MDS / Femia V. Calacuan	Femia V. Calacuan	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/02/2024	07/02/2024	07/02/2024	24/02/2024	SSP	4,000.00	4,000.00		3,840.00	3,840.00		N/A	N/A	N/A	N/A	N/A	N/A	24/02/2024	
1306441	Instructional/ BASTIA/ Femia V. Calacuan	Femia V. Calacuan	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/02/2024	18/02/2024	18/02/2024	21/02/2024	SSP	6,500.00	6,500.00		6,282.82	6,282.82		N/A	N/A	N/A	N/A	N/A	N/A	21/02/2024	
1306441	Instructional/ATS/ Bheny B. Andes	Bheny B. Andes	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/01/2024	11/01/2024	11/01/2024	11/03/2024	SSP	14,500.00	14,500.00		14,208.00	14,208.00		N/A	N/A	N/A	N/A	N/A	N/A	11/03/2024	
1306441	Instructional/ HDZ/ Neomi S. Gomez	Neomi S. Gomez	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2024	12/01/2024	12/01/2024	28/02/2024	SSP	1,500.00	1,500.00		1,335.00	1,335.00		N/A	N/A	N/A	N/A	N/A	N/A	28/02/2024	
1306441	Instructional/ HDZ/ Neomi S. Gomez	Neomi S. Gomez	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2024	12/01/2024	12/01/2024	11/03/2024	SSP	2,500.00	2,500.00		2,387.00	2,387.00		N/A	N/A	N/A	N/A	N/A	N/A	11/03/2024	
1306441	Admin/ ICT/ Elmer A. Bartolome	Elmer A. Bartolome	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/01/2024	25/01/2024	25/01/2024	11/03/2024	SSP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/03/2024	
1306441	Instructional/DMAR/ Jane P. Guman	Jane P. Guman	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/01/2024	30/01/2024	30/01/2024	28/02/2024	SSP	3,000.00	3,000.00		2,935.00	2,935.00		N/A	N/A	N/A	N/A	N/A	N/A	28/02/2024	
1306441	Instructional/ IAC / Rethel Chayard D. Vitoras	Rethel Chayard D. Vitoras	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/01/2024	22/01/2024	22/01/2024	28/02/2024	SSP	4,500.00	4,500.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	28/02/2024	
1306441	Admin/ UTRAC/ Katrina Andre M. Vitoras	Katrina Andre M. Vitoras	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/01/2024	28/01/2024	28/01/2024	11/03/2024	SSP	14,500.00	14,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	11/03/2024	
1306441	Instructional/ HDZ/ Rowena D. Abellera	Rowena D. Abellera	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/01/2024	30/01/2024	30/01/2024	28/02/2024	SSP	2,000.00	2,000.00		1,815.00	1,815.00		N/A	N/A	N/A	N/A	N/A	N/A	28/02/2024	
1306441	Instructional/ CARPENTRY/ Ivan Amor A. Andes	Ivan Amor A. Andes	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/02/2024	12/02/2024	12/02/2024	03/03/2024	SSP	50,000.00	50,000.00		49,377.00	49,377.00		N/A	N/A	N/A	N/A	N/A	N/A	03/03/2024	
1306441	Instructional/ ATS / Regie P. Singulto	Regie P. Singulto	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2024	12/01/2024	12/01/2024	26/02/2024	SSP	5,500.00	5,500.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	26/02/2024	
1306441	Instructional/ATS/ Regie P. Singulto	Regie P. Singulto	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2024	12/01/2024	12/01/2024	14/03/2024	SSP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	14/03/2024	
1306441	Instructional/ EM/ Elmer A. Bartolome	Elmer A. Bartolome	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/02/2024	22/02/2024	22/02/2024	05/03/2024	SSP	31,000.00	31,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	05/03/2024	
1306441	Instructional / DMF / Van B. San Buena Ventura	Van B. San Buena Ventura	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/01/2024	30/01/2024	30/01/2024	03/08/2024	SSP	3,500.00	3,500.00		3,350.00	3,350.00		N/A	N/A	N/A	N/A	N/A	N/A	03/08/2024	
1306441	Instructional / DMF / Van B. San Buena Ventura	Van B. San Buena Ventura	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/01/2024	30/01/2024	30/01/2024	03/08/2024	SSP	2,000.00	2,000.00		2,010.00	2,010.00		N/A	N/A	N/A	N/A	N/A	N/A	03/08/2024	
1306441	Instructional / / Angelica L. Soriano	Angelica L. Soriano	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/01/2024	31/01/2024	31/01/2024	03/08/2024	SSP	3,000.00	3,000.00		3,517.00	3,517.00		N/A	N/A	N/A	N/A	N/A	N/A	03/08/2024	
1306441	Instructional /																														

Procurement Monitoring Report as of January 1 - June 30, 2024

Code (PP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PP)			Contract Cost (PP)			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	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOE	CO	Total	MOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
130641	Instructional / DAF / Jenny B. Cortes	Jenny B. Cortes	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2024	01/11/2024	01/11/2024	01/12/2024	01/12/2024	SSP	11,700.00	11,700.00		13,481.00	13,481.00		N/A	N/A	N/A	N/A	N/A	N/A	01/12/2024	
130641	Instructional /BARTENDNG/ Darlene Z. Tangalagan	Darlene Z. Tangalagan	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2024	02/02/2024	02/02/2024	3/13/2024	3/13/2024	SSP	4,000.00	4,000.00		4,011.00	4,011.00		N/A	N/A	N/A	N/A	N/A	N/A	3/13/2024	
130641	Instructional /DREDDMANNNG/ Pamela Jane R. Pader	Pamela Jane R. Pader	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2024	03/02/2024	03/02/2024	3/19/2024	3/19/2024	SSP	29,500.00	29,500.00		29,205.00	29,205.00		N/A	N/A	N/A	N/A	N/A	N/A	3/19/2024	
130641	Instructional / EM / Neil G. Labrador	Neil G. Labrador	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2024	03/02/2024	03/02/2024	3/19/2024	3/19/2024	SSP	11,000.00	11,000.00		12,901.00	12,901.00		N/A	N/A	N/A	N/A	N/A	N/A	3/19/2024	
130641	Instructional / EM / Neil G. Labrador	Neil G. Labrador	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2024	03/02/2024	03/02/2024	3/19/2024	3/19/2024	SSP	11,000.00	11,000.00		12,901.00	12,901.00		N/A	N/A	N/A	N/A	N/A	N/A	3/19/2024	
130641	Instructional / EM / Neil G. Labrador	Neil G. Labrador	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2024	03/02/2024	03/02/2024	3/19/2024	3/19/2024	SSP	2,500.00	2,500.00		2,427.00	2,427.00		N/A	N/A	N/A	N/A	N/A	N/A	3/19/2024	
130641	Instructional / EM/ Elmer A. Bartolome	Elmer A. Bartolome	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/01/2024	11/01/2024	11/01/2024	3/19/2024	3/19/2024	SSP	11,000.00	11,000.00		12,350.00	12,350.00		N/A	N/A	N/A	N/A	N/A	N/A	3/19/2024	
130641	Instructional / SMMW / Jane P. Guzman	Jane P. Guzman	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/01/2024	24/01/2024	24/01/2024	3/20/2024	3/20/2024	SSP	28,000.00	28,000.00		27,640.00	27,640.00		N/A	N/A	N/A	N/A	N/A	N/A	3/20/2024	
130641	Instructional / SMMW / Jane P. Guzman	Jane P. Guzman	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/02/2024	07/02/2024	07/02/2024	3/20/2024	3/20/2024	SSP	6,850.00	6,850.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	3/20/2024	
130641	Admin / Registrar/ Mark Jay D. Diaz	Mark Jay D. Diaz	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/02/2024	07/02/2024	07/02/2024	3/20/2024	3/20/2024	SSP	2,850.00	2,850.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	3/20/2024	
130641	Instructional / SMMW / Jane P. Guzman	Jane P. Guzman	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/02/2024	07/02/2024	07/02/2024	3/20/2024	3/20/2024	SSP	5,000.00	5,000.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	3/20/2024	
130641	Instructional / Carpenter/ Irvin Amor A. Andrus	Irvin Amor A. Andrus	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/02/2024	07/02/2024	07/02/2024	3/21/2024	3/21/2024	SSP	11,500.00	11,500.00		12,170.00	12,170.00		N/A	N/A	N/A	N/A	N/A	N/A	3/21/2024	
130641	Instructional / Cookery / Louisa L. Clavero	Louisa L. Clavero	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/02/2024	07/02/2024	07/02/2024	3/21/2024	3/21/2024	SSP	11,500.00	11,500.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	3/21/2024	
130641	Instructional / DAF / Jenny B. Cortes	Jenny B. Cortes	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/01/2024	30/01/2024	30/01/2024	3/21/2024	3/21/2024	SSP	1,500.00	1,500.00		1,348.00	1,348.00		N/A	N/A	N/A	N/A	N/A	N/A	3/21/2024	
130641	Instructional / DAF / Jenny B. Cortes	Jenny B. Cortes	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-22-2024	01-22-2024	01-22-2024	3/21/2024	3/21/2024	SSP	1,500.00	1,500.00		1,348.00	1,348.00		N/A	N/A	N/A	N/A	N/A	N/A	3/21/2024	
130641	Instructional / DAF / Jenny B. Cortes	Jenny B. Cortes	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/01/2024	15/01/2024	15/01/2024	3/21/2024	3/21/2024	SSP	900.00	900.00		421.00	421.00		N/A	N/A	N/A	N/A	N/A	N/A	3/21/2024	
130641	Instructional /Dnang/ Shervy B. Andrus	Shervy B. Andrus	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/01/2024	15/01/2024	15/01/2024	3/21/2024	3/21/2024	SSP	11,500.00	11,500.00		13,450.00	13,450.00		N/A	N/A	N/A	N/A	N/A	N/A	3/21/2024	
130641	Instructional /FSJ/ Jania Bell P. Bugina	Jania Bell P. Bugina	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2024	12/01/2024	12/01/2024	3/21/2024	3/21/2024	SSP	24,500.00	24,500.00		24,395.00	24,395.00		N/A	N/A	N/A	N/A	N/A	N/A	3/21/2024	
130641	Instructional /FSJ/ Jania Bell P. Bugina	Jania Bell P. Bugina	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2024	12/01/2024	12/01/2024	3/22/2024	3/22/2024	SSP	5,600.00	5,600.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	3/22/2024	
130641	Instructional /Cookery / Darlene Z. Tangalagan	Darlene Z. Tangalagan	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/2024	08/02/2024	08/02/2024	3/22/2024	3/22/2024	SSP	7,600.00	7,600.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	3/22/2024	
130641	Instructional / EM/ Julian Cesar B. Bawa	Julian Cesar B. Bawa	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/2024	08/02/2024	08/02/2024	3/22/2024	3/22/2024	SSP	27,850.00	27,850.00		27,591.00	27,591.00		N/A	N/A	N/A	N/A	N/A	N/A	3/22/2024	
130641	Instructional /BARDA/ Femia V. Calacian	Femia V. Calacian	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2024	03/02/2024	03/02/2024	3/23/2024	3/23/2024	SSP	3,650.00	3,650.00		2,591.00	2,591.00		N/A	N/A	N/A	N/A	N/A	N/A	3/23/2024	
130641	Instructional /BARDA/ Femia V. Calacian	Femia V. Calacian	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/02/2024	07/02/2024	07/02/2024	3/25/2024	3/25/2024	SSP	11,500.00	11,500.00		13,451.11	13,451.11		N/A	N/A	N/A	N/A	N/A	N/A	3/25/2024	
130641	Instructional /BARDA/ Femia V. Calacian	Femia V. Calacian	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/02/2024	19/02/2024	19/02/2024	3/25/2024	3/25/2024	SSP	6,000.00	6,000.00		5,847.30	5,847.30		N/A	N/A	N/A	N/A	N/A	N/A	3/25/2024	
130641	Instructional/SMMW/ Jane P. Guzman	Jane P. Guzman	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2024	3/10/2024	3/10/2024	3/25/2024	3/25/2024	SSP	10,500.00	10,500.00		10,340.00	10,340.00		N/A	N/A	N/A	N/A	N/A	N/A	3/25/2024	
130641	Instructional / EM/ Elmer A. Bartolome	Elmer A. Bartolome	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/01/2025	11/01/2025	11/01/2025	3/25/2024	3/25/2024	SSP	21,700.00	21,700.00		20,600.00	20,600.00		N/A	N/A	N/A	N/A	N/A	N/A	3/25/2024	
130641	Instructional /Cookery / Darlene Z. Tangalagan	Darlene Z. Tangalagan	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/01/2024	13/01/2024	13/01/2024	3/26/2024	3/26/2024	SSP	7,500.00	7,500.00		7,250.00	7,250.00		N/A	N/A	N/A	N/A	N/A	N/A	3/26/2024	
130641	Instructional /Cookery / Darlene Z. Tangalagan	Darlene Z. Tangalagan	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/01/2024	13/01/2024	13/01/2024	3/26/2024	3/26/2024	SSP	11,000.00	11,000.00		10,754.00	10,754.00		N/A	N/A	N/A	N/A	N/A	N/A	3/26/2024	
130641	Admin / Finance/ DESABELE S. PAURILLO	DESABELE S. PAURILLO	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/01/2024	25/01/2024	25/01/2024	3/26/2024	3/26/2024	SSP	1,500.00	1,500.00		1,310.00	1,310.00		N/A	N/A	N/A	N/A	N/A	N/A	3/26/2024	
130641	Instructional / EM/ Elmer A. Bartolome	Elmer A. Bartolome	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/01/2024	30/01/2024	30/01/2024	3/26/2024	3/26/2024	SSP	700.00	700.00		654.00	654.00		N/A	N/A	N/A	N/A	N/A	N/A	3/26/2024	
130641	Instructional / EM/ Elmer A. Bartolome	Elmer A. Bartolome	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2024	23/01/2024	23/01/2024	3/26/2024	3/26/2024	SSP	1,900.00	1,900.00		1,427.00	1,427.00		N/A	N/A	N/A	N/A	N/A	N/A	3/26/2024	
130641	Instructional / CARPENTRY/ Irvin Amor A. Andrus	Irvin Amor A. Andrus	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/01/2024	29/01/2024	29/01/2024	3/26/2024	3/26/2024	SSP	7,500.00	7,500.00		7,340.00	7,340.00		N/A	N/A	N/A	N/A	N/A	N/A	3/26/2024	
130641	Instructional /BARDA/ Femia V. Calacian	Femia V. Calacian	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/01/2024	30/01/2024	30/01/2024	3/26/2024	3/26/2024	SSP	8,000.00	8,000.00		8,117.00	8,117.00		N/A	N/A	N/A	N/A	N/A	N/A	3/26/2024	
130641	Instructional /BARDA/ Femia V. Calacian	Femia V. Calacian	No	Shopping 52.101 - Registar Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/02/2024	12/02/2024	12/02/2024	3/26/2024	3/26/2024	SSP	1,700.00</													

Procurement Monitoring Report as of January 1 - June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PAP)			Contract Cost (PAP)			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	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
1306441	Instructional / SMAN / Jane P. Guzman	Jane P. Guzman	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/01/2024	31/01/2024	31/01/2024	04/04/2024	04/04/2024	SSP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	04/04/2024	
1306441	Instructional/ ATIS/ Rogeo P. Singsao	Rogeo P. Singsao	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2024	01/12/2024	01/12/2024	05/08/2024	05/08/2024	SSP	9,000.00	9,000.00		8,988.00	8,988.00		N/A	N/A	N/A	N/A	N/A	N/A	05/08/2024	
1306441	Instructional / SMAN / Jane P. Guzman	Jane P. Guzman	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/29/2024	3/29/2024	3/29/2024	04/05/2024	04/05/2024	SSP	12,500.00	12,500.00		12,286.00	12,286.00		N/A	N/A	N/A	N/A	N/A	N/A	04/05/2024	
1306441	Instructional / SMAN / PEPE LAGANAN	PEPE LAGANAN	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2024	03/04/2024	03/04/2024	04/17/2024	04/17/2024	SSP	12,900.00	12,900.00		12,286.00	12,286.00		N/A	N/A	N/A	N/A	N/A	N/A	04/17/2024	
1306441	Instructional / SMAN / PEPE LAGANAN	PEPE LAGANAN	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2024	3/25/2024	3/25/2024	04/17/2024	04/17/2024	SSP	14,000.00	14,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	04/17/2024	
1306441	Instructional / SMAN / Jane P. Guzman	Jane P. Guzman	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2024	3/25/2024	3/25/2024	04/17/2024	04/17/2024	SSP	2,500.00	2,500.00		2,240.00	2,240.00		N/A	N/A	N/A	N/A	N/A	N/A	04/17/2024	
1306441	Instructional / SMAN / Jane P. Guzman	Jane P. Guzman	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/11/2024	02/11/2024	02/11/2024			SSP	0.00			0.00				N/A	N/A	N/A	N/A	N/A		
1306441	Instructional / EM / Elmer A. Bartolome	Elmer A. Bartolome	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2024	3/25/2024	3/25/2024	04/10/2024	04/10/2024	SSP	14,150.00	14,150.00		14,030.00	14,030.00		N/A	N/A	N/A	N/A	N/A	N/A	04/10/2024	
1306441	Instructional/ Driving/ Luper James B. Belano	Luper James B. Belano	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2024	3/28/2024	3/28/2024	04/18/2024	04/18/2024	SSP	15,000.00	15,000.00		15,200.00	15,200.00		N/A	N/A	N/A	N/A	N/A	N/A	04/18/2024	
1306441	Instructional / SMAN / Jane P. Guzman	Jane P. Guzman	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2024	3/28/2024	3/28/2024	04/17/2024	04/17/2024	SSP	11,000.00	11,000.00		10,641.00	10,641.00		N/A	N/A	N/A	N/A	N/A	N/A	04/17/2024	
1306441	Instructional / SMAN / Jane P. Guzman	Jane P. Guzman	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2024	3/28/2024	3/28/2024	04/17/2024	04/17/2024	SSP	16,500.00	16,500.00		16,150.00	16,150.00		N/A	N/A	N/A	N/A	N/A	N/A	04/17/2024	
1306441	Instructional / SMAN / Jane P. Guzman	Jane P. Guzman	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2024	3/28/2024	3/28/2024	04/17/2024	04/17/2024	SSP	8,500.00	8,500.00		8,240.00	8,240.00		N/A	N/A	N/A	N/A	N/A	N/A	04/17/2024	
1306441	Instructional / Dressmaking / Pamela Jane Pader	Pamela Jane Pader	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2024	04/02/2024	04/02/2024	4/19/2024	4/19/2024	SSP	23,500.00	23,500.00		23,340.00	23,340.00		N/A	N/A	N/A	N/A	N/A	N/A	4/19/2024	
1306441	Instructional / Dressmaking / Pamela Jane Pader	Pamela Jane Pader	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2024	04/05/2024	04/05/2024	04/19/2024	04/19/2024	SSP	9,000.00	9,000.00		8,975.00	8,975.00		N/A	N/A	N/A	N/A	N/A	N/A	04/19/2024	
1306441	Instructional / Dressmaking / Pamela Jane Pader	Pamela Jane Pader	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2024	04/05/2024	04/05/2024	04/19/2024	04/19/2024	SSP	25,000.00	25,000.00		25,085.00	25,085.00		N/A	N/A	N/A	N/A	N/A	N/A	04/19/2024	
1306441	Instructional / SMAN / Jane P. Guzman	Jane P. Guzman	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2024	04/08/2024	04/08/2024	04/19/2024	04/19/2024	SSP	6,250.00	6,250.00		6,198.00	6,198.00		N/A	N/A	N/A	N/A	N/A	N/A	04/19/2024	
1306441	Instructional / SMAN / Jane P. Guzman	Jane P. Guzman	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2024	04/08/2024	04/08/2024	04/19/2024	04/19/2024	SSP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	04/19/2024	
1306441	Instructional / SMAN/ Andy Garcia	Andy Garcia	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2024	04/02/2024	04/02/2024	04/19/2024	04/19/2024	SSP	4,300.00	4,300.00		4,025.00	4,025.00		N/A	N/A	N/A	N/A	N/A	N/A	04/19/2024	
1306441	Instructional / SMAN/ Andy Garcia	Andy Garcia	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2024	04/02/2024	04/02/2024	04/19/2024	04/19/2024	SSP	12,500.00	12,500.00		12,286.00	12,286.00		N/A	N/A	N/A	N/A	N/A	N/A	04/19/2024	
1306441	Instructional / SMAN/ Andy Garcia	Andy Garcia	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2024	04/02/2024	04/02/2024	04/19/2024	04/19/2024	SSP	15,500.00	15,500.00		15,286.00	15,286.00		N/A	N/A	N/A	N/A	N/A	N/A	04/19/2024	
1306441	Instructional / Automotive / Luper James B. Belano	Luper James B. Belano	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2024	04/08/2024	04/08/2024	4/24/2024	4/24/2024	SSP	3,500.00	3,500.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	4/24/2024	
1306441	Admin / HR O' Rice / Jeane Crayola T. Aquino	Jeane Crayola T. Aquino	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2024	3/21/2024	3/21/2024	4/24/2024	4/24/2024	SSP	19,000.00	19,000.00		14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A	4/24/2024	
1306441	Instructional/ Driving/ Rogeo P. Singsao	Rogeo P. Singsao	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/2024	04/01/2024	04/01/2024	4/24/2024	4/24/2024	SSP	23,500.00	23,500.00		23,950.00	23,950.00		N/A	N/A	N/A	N/A	N/A	N/A	4/24/2024	
1306441	Admin / Assessment Center / Fernia V. Calacian	Fernia V. Calacian	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2024	04/04/2024	04/04/2024	4/26/2024	4/26/2024	SSP	2,000.00	2,000.00		2,044.00	2,044.00		N/A	N/A	N/A	N/A	N/A	N/A	4/26/2024	
1306441	Instructional/ SMAN / Andy P. Garcia	Andy P. Garcia	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2024	04/11/2024	04/11/2024	4/26/2024	4/26/2024	SSP	3,000.00	3,000.00		2,725.00	2,725.00		N/A	N/A	N/A	N/A	N/A	N/A	4/26/2024	
1306441	Instructional/ Carpentry / Hermie Mae L. Malabud	Hermie Mae L. Malabud	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2024	04/08/2024	04/08/2024	4/26/2024	4/26/2024	SSP	7,000.00	7,000.00		6,932.00	6,932.00		N/A	N/A	N/A	N/A	N/A	N/A	4/26/2024	
1306441	Instructional/ Automotive / Rogeo P. Singsao	Rogeo P. Singsao	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2024	04/11/2024	04/11/2024	4/26/2024	4/26/2024	SSP	2,000.00	2,000.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	4/26/2024	
1306441	Instructional/ Dressmaking / Ramon M. Abala	Ramon M. Abala	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2024	04/11/2024	04/11/2024	4/26/2024	4/26/2024	SSP	8,000.00	8,000.00		7,730.00	7,730.00		N/A	N/A	N/A	N/A	N/A	N/A	4/26/2024	
1306441	Admin / Assessment Center / Marianne L. Sulman	Marianne L. Sulman	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2024	4/15/2024	4/15/2024	4/26/2024	4/26/2024	SSP	22,000.00	22,000.00		21,991.00	21,991.00		N/A	N/A	N/A	N/A	N/A	N/A	4/26/2024	
1306441	Instructional/ FOS / Rowena D. Abellera	Rowena D. Abellera	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2024	4/15/2024	4/15/2024	04/29/2024	04/29/2024	SSP	1,500.00	1,500.00		1,515.00	1,515.00		N/A	N/A	N/A	N/A	N/A	N/A	04/29/2024	
1306441	Instructional/ Automotive / Rey G. Garcia, Jr.	Rey G. Garcia, Jr.	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2024	3/15/2024	3/15/2024	04/29/2024	04/29/2024	SSP	2,000.00	2,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	04/29/2024	
1306441	Admin / Supply Office / Mark Jay Ybanes	Mark Jay Ybanes	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2024	02/05/2024	02/05/2024	04/29/2024	04/29/2024	SSP	19,000.00	19,000.00		18,504.00	18,504.00		N/A	N/A	N/A	N/A	N/A	N/A	04/29/2024	
1306441	Instructional/ Security Services / Francis Mae D. Torres	Francis Mae D. Torres	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2024	03/01/2024	03/01/2024	04/29/2024	04/29/2024	SSP	5,000.00	5,000.00		4,971.00	4,971.00		N/A	N/A	N/A	N/A	N/A	N/A	04/29/2024	
1306441	Admin / Assessment / Lilian Antonette Gamonal	Lilian Antonette Gamonal	No	Shopping 52.1(b) - Register Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2024	4/19/2024	4/19/2024	05/06/2024	05/06/2024	SSP	20,000.00	20,000.00		20,000.00	20,000.00		N/A							

Procurement Monitoring Report as of January 1 - June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PAP)			Contract Cost (PAP)			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	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Rid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
1306441	Instructional / vM / Elmer A. Bartolome	Elmer A. Bartolome	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2024	05/02/2024	05/02/2024	05/08/2024	05/08/2024	SSP	11,850.00	11,850.00		12,617.00	12,617.00		N/A	N/A	N/A	N/A	N/A	N/A	05/08/2024	
1306441	Instructional / Automation / Lopez James B. Belano	Lopez James B. Belano	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2024	4/30/2024	4/30/2024	05/08/2024	05/08/2024	SSP	4,000.00	4,000.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	05/08/2024	
1306441	Instructional / Capacity / Ivan Amor A. Andina	Ivan Amor A. Andina	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2024	4/30/2024	4/30/2024	05/08/2024	05/08/2024	SSP	18,000.00	18,000.00		17,950.00	17,950.00		N/A	N/A	N/A	N/A	N/A	N/A	05/08/2024	
1306441	Instructional / Capacity / Ivan Amor A. Andina	Ivan Amor A. Andina	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2024	4/30/2024	4/30/2024	05/08/2024	05/08/2024	SSP	2,500.00	2,500.00		2,145.00	2,145.00		N/A	N/A	N/A	N/A	N/A	N/A	05/08/2024	
1306441	Instructional / SMAR / Andy P. Garcia	Andy P. Garcia	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2024	4/23/2024	4/23/2024	05/08/2024	05/08/2024	SSP	31,000.00	31,000.00		32,822.00	32,822.00		N/A	N/A	N/A	N/A	N/A	N/A	05/08/2024	
1306441	Instructional / Barista / Femia V. Calacian	Femia V. Calacian	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2024	3/25/2024	3/25/2024	5/23/2024	5/23/2024	SSP	10,150.00	10,150.00		10,068.94	10,068.94		N/A	N/A	N/A	N/A	N/A	N/A	5/23/2024	
1306441	Instructional / SMAR / Andy P. Garcia	Andy P. Garcia	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2024	4/23/2024	4/23/2024	5/20/2024	5/20/2024	SSP	21,000.00	21,000.00		21,300.00	21,300.00		N/A	N/A	N/A	N/A	N/A	N/A	5/20/2024	
1306441	Admin / Assessment / Femia V. Calacian	Femia V. Calacian	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2024	4/23/2024	4/23/2024	5/20/2024	5/20/2024	SSP	21,850.00	21,850.00		21,728.00	21,728.00		N/A	N/A	N/A	N/A	N/A	N/A	5/20/2024	
1306441	Admin / Supply Office / Jason S. Aguilar	Jason S. Aguilar	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2024	4/23/2024	4/23/2024	5/23/2024	5/23/2024	SSP	58,000.00	58,000.00		57,804.90	57,804.90		N/A	N/A	N/A	N/A	N/A	N/A	5/23/2024	
1306441	Instructional / EM / Elmer A. Bartolome	Elmer A. Bartolome	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2024	5/16/2024	5/16/2024	5/31/2024	5/31/2024	SSP	13,000.00	13,000.00		13,851.00	13,851.00		N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	
1306441	Instructional / Wellness Massage / Kristina Em. Murnasari	Kristina Em. Murnasari	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2024	05/03/2024	05/03/2024	5/31/2024	5/31/2024	SSP	2,750.00	2,750.00		2,650.00	2,650.00		N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	
1306441	Instructional / Housekeeping / Noemi S. Gomez	Noemi S. Gomez	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2024	05/02/2024	05/02/2024	5/31/2024	5/31/2024	SSP	4,250.00	4,250.00		4,190.00	4,190.00		N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	
1306441	Instructional / Housekeeping / Noemi S. Gomez	Noemi S. Gomez	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2024	05/02/2024	05/02/2024	5/31/2024	5/31/2024	SSP	11,250.00	11,250.00		11,065.00	11,065.00		N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	
1306441	Instructional / Housekeeping / Noemi S. Gomez	Noemi S. Gomez	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2024	05/02/2024	05/02/2024	5/31/2024	5/31/2024	SSP	1,000.00	1,000.00		2,851.00	2,851.00		N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	
1306441	Instructional / Housekeeping / Jocelyn D. Blaza	Jocelyn D. Blaza	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2024	05/02/2024	05/02/2024	5/31/2024	5/31/2024	SSP	4,250.00	4,250.00		4,190.00	4,190.00		N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	
1306441	Instructional / Housekeeping / Jocelyn D. Blaza	Jocelyn D. Blaza	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2024	05/02/2024	05/02/2024	5/31/2024	5/31/2024	SSP	11,150.00	11,150.00		11,065.00	11,065.00		N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	
1306441	Instructional / Housekeeping / Jocelyn D. Blaza	Jocelyn D. Blaza	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2024	05/02/2024	05/02/2024	5/31/2024	5/31/2024	SSP	3,000.00	3,000.00		2,851.00	2,851.00		N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	
1306441	Instructional / vM / Neil G. Labrador	Neil G. Labrador	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2024	5/15/2024	5/15/2024	5/31/2024	5/31/2024	SSP	10,000.00	10,000.00		9,799.00	9,799.00		N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	
1306441	Instructional / EM / Neil G. Labrador	Neil G. Labrador	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2024	5/15/2024	5/15/2024	5/31/2024	5/31/2024	SSP	8,300.00	8,300.00		8,200.00	8,200.00		N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	
1306441	Instructional / vM / Elmer A. Bartolome	Elmer A. Bartolome	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2024	5/16/2024	5/16/2024	5/31/2024	5/31/2024	SSP	7,750.00	7,750.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	
1306441	Instructional / Driving / Rey G. Garcia, JR.	Rey G. Garcia, JR.	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2024	5/16/2024	5/16/2024	5/31/2024	5/31/2024	SSP	11,000.00	11,000.00		14,861.00	14,861.00		N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	
1306441	Instructional / Driving / Rey G. Garcia, JR.	Rey G. Garcia, JR.	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2024	5/16/2024	5/16/2024	5/31/2024	5/31/2024	SSP	2,000.00	2,000.00		1,740.00	1,740.00		N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	
1306441	Admin / Registrar / Marianne B. Vinuya	Marianne B. Vinuya	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2024	4/30/2024	4/30/2024	5/31/2024	5/31/2024	SSP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	
1306441	Admin / Assessment Center / Femia V. Calacian	Femia V. Calacian	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2024	4/24/2024	4/24/2024	5/31/2024	5/31/2024	SSP	44,500.00	44,500.00		43,950.00	43,950.00		N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	
1306441	Instructional / SMAR / Andy P. Garcia	Andy P. Garcia	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2024	5/16/2024	5/16/2024	5/31/2024	5/31/2024	SSP	4,650.00	4,650.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	
1306441	Instructional / SMAR / Jane P. Guzman	Jane P. Guzman	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/2024	05/10/2024	05/10/2024	5/31/2024	5/31/2024	SSP	7,650.00	7,650.00		7,550.00	7,550.00		N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	
1306441	Instructional / SMAR / Jane P. Guzman	Jane P. Guzman	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/2024	05/10/2024	05/10/2024	5/31/2024	5/31/2024	SSP	9,500.00	9,500.00		9,360.00	9,360.00		N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	
1306441	Instructional / EM / Elmer A. Bartolome	Elmer A. Bartolome	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2024	5/23/2024	5/23/2024	5/31/2024	5/31/2024	SSP	22,000.00	22,000.00		21,410.00	21,410.00		N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	
1306441	Instructional / Automobile / Rogie P. Singayo	Rogie P. Singayo	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2024	5/15/2024	5/15/2024	5/31/2024	5/31/2024	SSP	28,150.00	28,150.00		28,030.00	28,030.00		N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	
1306441	Instructional / Cookery / Luisa L. Clavero	Luisa L. Clavero	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2024	4/30/2024	4/30/2024	5/31/2024	5/31/2024	SSP	131,000.00	131,000.00		131,450.00	131,450.00		N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	
1306441	Instructional / Housekeeping / Noemi S. Gomez	Noemi S. Gomez	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	5/31/2024	5/31/2024	5/31/2024	5/31/2024	SSP	136,500.00	136,500.00		135,900.00	135,900.00		N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	
1306441	Instructional / CSE / Rodolfo B. Tinasa	Rodolfo B. Tinasa	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2024	5/27/2024	5/27/2024	5/31/2024	5/31/2024	SSP	4,750.00	4,750.00		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	
1306441	Instructional / Barding / Darlene Z. Tangalagan	Darlene Z. Tangalagan	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/07/2024	05/07/2024	05/07/2024	5/31/2024	5/31/2024	SSP	23,000.00	23,000.00		21,970.00	21,970.00		N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	
1306441	Instructional / Housekeeping / Noemi S. Gomez	Noemi S. Gomez	No	Shopping 52.1(B)- Regular Office Supplies and Equipment no available in CA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2024	4/18/2024	4/18/2024	5/31/2024	5/31/2024	SSP	4,300.00	4,300.00		4,424.00	4,424.00		N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	

