Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explanation 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance of	
	SUPPLYING VARIOUS OFFICE SUPPLIES, JANITORIAL, AND ELECTRICAL MATERIALS FOR OFFICE USE (3RD QUARTER)	Jonalyn Morales	NO	Public Bidding					10/02/2020			10/02/2020	10/05/2020	10/09/2020	10/28/2020	11/18/2020	11/18/2020	GoP	56,367	56,367.00		46,798	46,798.00										
	SUPPLYING AND DELIVERY OF VARIOUS SUPPLIES AND MATERIALS FOR STATE OF PUBLIC HEALTH EMERGENCY DUE TO COVID 19		NO	Public Bidding					10/02/2020			10/02/2020	10/05/2020	10/08/2020	10/21/2020	11/23/2020	11/23/2020	GoP	63,600	63,600.00		37,470	37,470.00										
	SUPPLYING VARIOUS SUPPLIES AND EQUIPMENT FOR THE STORAGE AND DELIVERY OF MILK	Jocelyn Condada	NO	Public Bidding					10/02/2020			10/02/2020	10/15/2020	10/08/2020	10/19/2020	11/18/2020	11/18/2020	GoP	273,521.76	273,521.76		197,426	197,426.00										
	SUPPLYING VARIOUS SUPPLIES AND EQUIPMENT FOR COVID-19 PREVENTIVE MEASURES: DRRM COVID-19 MITIGATION, PREPAREDNESS AND RESPONSE MEASURES	Sammy Jandy Javines	NO	Public Bidding					9/23/2020			9/23/2020	9/23/2020	9/29/2020	10/06/2020	12/17/2020	12/17/2020	GoP	50,650	50,650.00		50,511	50,511.00										
	SUPPLYING SUPPLIES AND MATERIALS FOR SDOS REPRODUCTION OF LOCALLY-DEVELOPED LEARNING RESOURCES	Joy Aujero	NO	Public Bidding					9/14/2020			9/14/2020	9/15/2020	9/22/2020	10/02/2020	10/28/2020	10/28/2020	GoP	170,000	170,000.00		153,275.50	153,275.50										
50000000	SUPPLYING AND DELIVERY OF MILK (INCLUDING SERVICE FEE) FOR SCHOOL-BASED FEEDING PROGRAM (SBFP)- MILK FEEDING PROGRAM COMPONENT.	Jocelyn Condada	NO	NP-53.5 Agency-to-Agency					7/15/2020			7/15/2020	7/15/2020	7/15/2020	11/20/2020	11/23/2020	12/14/2020	GoP	865,123.20	865,123.20		865,123.20	865,123.20										
44000000	SUPPLYING SUPPLIES AND MATERIALS FOR THE REPRODUCTION OF SELF LEARNING MODULES OF SCHOOLS DIVISION OF SILAY CITY .	Schools	NO	NP-53.2 Emergency Cases					10/06/2020			10/06/2020	10/06/2020	10/07/2020	10/09/2020	10/20/2020	10/20/2020	GoP	1,179,962.00	1,179,962.00		1,176,647.50	1,176,647.50										
45000000	PRINTING AND REPRODUCTION OF SELF-LEARNING MODULES FOR THE 2ND QUARTER OF SCHOOLS DIVISION OF SILAY CITY.	Schools	NO	NP-53.2 Emergency Cases					10/19/2020			10/19/2020	10/19/2020	10/23/2020	10/23/2020			GoP	7,500,000	7,500,000.00		7,500,000.00	7,500,000.00										
14000000	SUPPLYING SUPPLIES AND MATERIALS FOR THE REPRODUCTION OF SELF-LEARNING MODULES FOR THE 2ND QUARTER OF SCHOOLS DIVISION OF SILAY CITY.	Schools	NO	NP-53.2 Emergency Cases					10/19/2020			10/19/2020	10/19/2020	10/23/2020	10/23/2020	11/06/2020	11/06/2020	GoP	189,170.50	189,170.50		173,446.00	173,446.00										
14000000	SUPPLYING SUPPLIES AND MATERIALS FOR THE REPRODUCTION OF SELF-LEARNING MODULES FOR THE 2ND QUARTER OF SCHOOLS DIVISION OF SILAY CITY	Schools	NO	NP-53.2 Emergency Cases					10/19/2020			10/19/2020	10/19/2020	10/23/2020	10/23/2020	11/06/2020	11/06/2020	GoP	2,037,801	2,037,801		1,868,412	1,868,412										
45000000	SUPPLYING SUPPLIES AND MATERIALS FOR THE REPRODUCTION OF SELF-LEARNING MODULES FOR THE 2ND QUARTER	Schools	NO	NP-53.2 Emergency Cases					10/19/2020			10/19/2020	10/19/2020	10/23/2020	10/23/2020	12/02/2020	12/02/2020	GoP	424,875	424,875		361,375	361,375										
45000000	LABOR AND MATERIALS FOR THE PRINTING AND REPRODUCTION OF SELF-LEARNING MODULES FOR THE 2ND QUARTER OF SCHOOLS DIVISION OF SILAY CITY .	Schools	NO	NP-53.2 Emergency Cases					12/09/2020			12/09/2020	12/14/2020	12/18/2020	12/29/2020	2/15/2021	2/15/2021	GoP	909,179	909,179.00		909,179	909,179										
14000000	SUPPLYING MATERIALS AND SUPPLIES FOR THE REPRODUCTION OF SELF-LEARNING MODULES AND ACTIVITY SHEETS FOR THE 2ND QUARTER OF SCHOOLS DIVISION OF SILAY CITY	Schools	NO	NP-53.2 Emergency Cases					12/17/2020			12/17/2020	12/18/2020	12/18/2020	12/22/2020	02/02/2021	02/02/2021	GoP	225,615	225,615.00		208,260	208,260.00										