



Republic of the Philippines
Department of Education
 REGION VII – CENTRAL VISAYAS
 Schools Division OF NEGROS ORIENTAL
Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020101000	Traveling Expenses - Local	5020101000	Division Office	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A			Regular Agency Fund (01000000)	2,400,000.00	2,400,000.00	-	-
5020201000	Training Expenses	5020201000	Division Office	Public Bidding					Regular Agency Fund (01000000)	714,000.00	714,000.00	-	-
5020300000	Office Supplies Expenses	5020300000	Division Office	Public Bidding					Regular Agency Fund (01000000)	2,845,300.00	2,845,300.00	-	-
5020302000	Accountable Forms Expenses	5020302000	Division Office	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A			Regular Agency Fund (01000000)	40,000.00	40,000.00	-	-
5020308000	Medical, Dental and Laboratory Supplies Expenses	5020308000	Division Office	Public Bidding					Regular Agency Fund (01000000)	200,000.00	200,000.00	-	-
5020399000	Other Supplies and Materials Expenses	5020399000	Division Office	Public Bidding					Regular Agency Fund (01000000)	300,000.00	300,000.00	-	-
5020309000	Fuel, Oil and Lubricants Expenses	5020309000	Division Office	Public Bidding					Regular Agency Fund (01000000)	840,000.00	840,000.00	-	-
5020401000	Water Expenses	5020401000	Division Office	Direct Contracting (Sec. 50)	N/A	N/A			Regular Agency Fund (01000000)	216,000.00	216,000.00	-	-
5020402000	Electricity Expenses	5020402000	Division Office	Direct Contracting (Sec. 50)	N/A	N/A			Regular Agency Fund (01000000)	2,100,000.00	2,100,000.00	-	-
5020501000	Postage and Courier Services	5020501000	Division Office	Public Bidding					Regular Agency Fund (01000000)	96,000.00	96,000.00	-	-
5020502001	Mobile	5020502001	Division Office	Public Bidding					Regular Agency Fund (01000000)	600,000.00	600,000.00	-	-
5020502002	Landline	5020502002	Division Office	Public Bidding					Regular Agency Fund (01000000)	288,000.00	288,000.00	-	-
5020503000	Internet Subscription Expenses	5020503000	Division Office	Direct Contracting (Sec. 50)	N/A	N/A			Regular Agency Fund (01000000)	420,000.00	420,000.00	-	-
5020504000	Cable, Satellite, Telegraph and Radio Expenses	5020504000	Division Office	Direct Contracting (Sec. 50)	N/A	N/A			Regular Agency Fund (01000000)	6,300.00	6,300.00	-	-
5021101000	Legal Services	5021101000	Division Office	Public Bidding					Regular Agency Fund (01000000)	382,000.00	382,000.00	-	-
5021102000	Auditing Services	5021102000	Division Office	Public Bidding					Regular Agency Fund (01000000)	171,000.00	171,000.00	-	-
5021199000	Other Professional Services	5021199000	Division Office	Public Bidding					Regular Agency Fund (01000000)	2,208,000.00	2,208,000.00	-	-
5021202000	Janitorial Services	5021202000	Division Office	Direct Contracting (Sec. 50)	N/A	N/A			Regular Agency Fund (01000000)	486,000.00	486,000.00	-	-
5021203000	Security Services	5021203000	Division Office	Direct Contracting (Sec. 50)	N/A	N/A			Regular Agency Fund (01000000)	360,000.00	360,000.00	-	-
5021304001	Repair and Maintenance - Buildings	5021304001	Division Office	Shopping - Unforeseen Contingency (Sec. 52.1.a)		N/A			Regular Agency Fund (01000000)	216,000.00	216,000.00	-	-
5021305002	Repair and Maintenance - Office Equipment	5021305002	Division Office	Shopping - Unforeseen Contingency (Sec. 52.1.a)		N/A			Regular Agency Fund (01000000)	400,000.00	400,000.00	-	-
5021306001	Repair and Maintenance - Motor Vehicles	5021306001	Division Office	Shopping - Unforeseen Contingency (Sec. 52.1.a)		N/A			Regular Agency Fund (01000000)	480,000.00	480,000.00	-	-

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5021501001	Taxes, Duties and Licenses	5021501001	Division Office	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A			Regular Agency Fund (01000000)	50,000.00	50,000.00	-	-	
5021502000	Fidelity Bond Premiums	5021502000	Division Office	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A			Regular Agency Fund (01000000)	210,000.00	210,000.00	-	-	
5029904000	Transportation & Delivery Expenses	5029904000	Division Office	Public Bidding					Regular Agency Fund (01000000)	200,000.00	200,000.00	-	-	
5029905005	Rents - Living Quarters	5029905005	Division Office	Public Bidding					Regular Agency Fund (01000000)	96,000.00	96,000.00	-	-	
5029907099	Other Subscription Expenses	5029907099	Division Office	Public Bidding					Regular Agency Fund (01000000)	38,400.00	38,400.00	-	-	
5029999000	Other Maintenance and Operating Expenses	5029999000	Division Office	Shopping - Unforeseen Contingency (Sec. 52.1.a)		N/A			Regular Agency Fund (01000000)	504,000.00	504,000.00	-	-	
-	CY 2021 BASIC EDUCATIONAL FACILITIES FUNDS (BEFF) - REPAIR OF CLASSROOMS	-	EFS / School	Public Bidding	09-Jun-21	28-Jun-2021/ 2-Jul-2021	16-Jul-21	26-Jul-21	Regular Agency Fund (01000000)	30,672,424.15			30,672,424.15	-
-	CY 2020 BASIC EDUCATIONAL FACILITIES FUNDS (BEFF) - ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOLS BATCH 2 (RE-BID) AT MANTIQUEL MASALIGAN HIGH SCHOOL, SIATON, NEGROS ORIENTAL	-	EFS / School	Public Bidding	28-Jul-21	16-Aug-21	24-Aug-21	02-Sep-21	Regular Agency Fund (01000000)	850,812.00	-		850,812.00	-
-	CY 2021 Construction of DepEd Temporary Learning Spaces (TLS) in the Schools Division of Negros Oriental Affected by Landslides Caused by Heavy Rains	-	EFS / School	Public Bidding	12-Nov-21	01-Dec-21	09-Dec-21	15-Dec-21	Regular Agency Fund (01000000)	1,800,000.00	-		1,800,000.00	-
-	PROVISION OF MATERIALS AND SUPPLIES FOR THE LEARNING RESOURCES IN EPP, TLE & SHS FOR QUARTER 3 & 4 OF SY 2020 - 2021	-	LRMDS / R. ABIERA	Public Bidding	18-Mar-21	12-Apr-21	14-Apr-21	28-Apr-21	Regular Agency Fund (01000000)	17,532,880.00	17,532,880.00	-	-	-
-	PROVISION OF MATERIALS AND SUPPLIES FOR THE REPRODUCTION OF LEARNING RESOURCES FOR THE IMPLEMENTATION OF BE LCP (KINDERGARTEN TO GRADE THREE)	-	LRMDS / R. ABIERA	Public Bidding	18-Mar-21	05-Apr-21	19-Apr-21	04-May-21	Regular Agency Fund (01000000)	18,143,090.00	18,143,090.00	-	-	-
-	PROVISION OF PRINTING SUPPLIES FOR THE REPRODUCTION OF LEARNING RESOURCES	-	LRMDS / R. ABIERA	Public Bidding	19-Mar-21	05-Apr-21	12-Apr-21	23-Apr-21	Regular Agency Fund (01000000)	4,416,170.00	4,416,170.00	-	-	-
-	LEARNING RESOURCES ON THE IMPLEMENTATION OF BE LCP	-	LRMDS / R. ABIERA	Public Bidding	14-Jul-21	02-Aug-21	13-Aug-21	18-Aug-21	Regular Agency Fund (01000000)	3,191,035.00	3,191,035.00	-	-	-
-	PROCUREMENT OF 1,020 ROLLS RISO MARSTER CV; 340 PCS STRIPER PAD, AND 117 TUBES INK	-	LRMDS / R. ABIERA	Public Bidding	16-Jul-21	04-Aug-21			Regular Agency Fund (01000000)	-			-	-
-	IMPLEMENTATION OF BE-LCP, PROVISION OF LEARNING RESOURCES	-	LRMDS / R. ABIERA	Public Bidding	20-Aug-21	07-Sep-21	20-Sep-21	01-Oct-21	Regular Agency Fund (01000000)	1,808,000.00	1,808,000.00	-	-	-
-	IMPLEMENTATION OF BE-LCP, PROVISION OF LEARNING RESOURCES PROCUREMENT (RE-BID)	-	LRMDS / R. ABIERA	Public Bidding	18-Aug-21	06-Sep-21	20-Sep-21	01-Oct-21	Regular Agency Fund (01000000)	11,162,911.50	11,162,911.50	-	-	-
-	PROVISION OF SELF-LEARNING MODULES (SLMs) QUARTER 4 OF SY 2020-2021 (REBID)	-	LRMDS / R. ABIERA	Public Bidding	14-Sep-21	06-Oct-21	18-Oct-21	02-Nov-21	Regular Agency Fund (01000000)	962,395.00	962,395.00	-	-	-
-	PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR THE PROVISION OF NEW NORMAL SET-UP FOR MINIMUM HEALTH STANDARD FOR COVID-19	-	SCHOOL HEALTH / K. DELA CRUZ	Public Bidding	11-Oct-21	14-Oct-21	25-Oct-21	08-Nov-21	Regular Agency Fund (01000000)	1,706,900.00	1,706,900.00	-	-	-
-	PROVISION OF MEDICAL SUPPLIES AND EQUIPMENT FOR THE IMPLEMENTATION OF FY 2020 SCHOOL BASED FEEDING PROGRAM (SBFP) LOT 1 (NP)	-	SCHOOL HEALTH / K. DELA CRUZ	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	03-Aug-21	23-Aug-21	10-Sep-21	01-Oct-21	Regular Agency Fund (01000000)	5,813,301.00	5,813,301.00	-	-	-
-	PROVISION OF MEDICAL SUPPLIES AND EQUIPMENT FOR THE IMPLEMENTATION OF FY 2020 SCHOOL BASED FEEDING PROGRAM (SBFP) LOT 2	-	SCHOOL HEALTH / K. DELA CRUZ	Public Bidding					Regular Agency Fund (01000000)					-

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Procurement of 1,025 sets Genuine Epson Ink (003) for EPP, TLE, & SHS Learning Resources for Quarter 3 & 4 of SY 2020-2021	-	LRMDS / R. ABIERA	Public Bidding	05-Oct-21	25-Oct-21	09-Nov-21	22-Nov-21	Regular Agency Fund (01000000)	1,230,000.00	1,230,000.00	-	-
-	Reproduction of Learning Resources for Lot 1: Grade 1&2 Emergent Literacy Work Text "Game Na Ba Ka"	-	LRMDS / R. ABIERA	Public Bidding	04-Oct-21	25-Oct-21	22-Dec-21	27-Dec-21	Regular Agency Fund (01000000)	2,994,123.25	2,994,123.25	-	-
-	Reproduction of Learning Resources for Lot 2: Grade 2 Filipino Work Text "Asa Basa"	-	LRMDS / R. ABIERA	Public Bidding	04-Oct-21	25-Oct-21	21-Dec-21	23-Dec-21	Regular Agency Fund (01000000)	5,039,252.00	5,039,252.00	-	-
-	Reproduction of Learning Resources for Lot 3: Grade 3 MTB Worktext "Pwerte Ka"	-	LRMDS / R. ABIERA	Public Bidding	04-Oct-21	25-Oct-21	21-Dec-21	23-Dec-21	Regular Agency Fund (01000000)	6,514,578.80	6,514,578.80	-	-
-	PROCUREMENT OF MEDICINE, MEDICAL SUPPLIES AND EQUIPMENT FOR SCHOOL BASED FEEDING PROGRAM (SBFP) BENEFICIARIES AND FOR COVID-19 COMPLIANCE DURING PROGRAM IMPLEMENTATION LOT 1	-	SCHOOL HEALTH / J. SIBUL	Public Bidding	20-Oct-21	08-Nov-21	15-Nov-21	25-Nov-21	Regular Agency Fund (01000000)	1,713,500.00	1,713,500.00	-	-
-	PROCUREMENT OF MEDICINE, MEDICAL SUPPLIES AND EQUIPMENT FOR SCHOOL BASED FEEDING PROGRAM (SBFP) BENEFICIARIES AND FOR COVID-19 COMPLIANCE DURING PROGRAM IMPLEMENTATION LOT 2	-	SCHOOL HEALTH / J. SIBUL	Public Bidding	20-Oct-21	08-Nov-21	15-Nov-21	25-Nov-21	Regular Agency Fund (01000000)	2,748,745.00	2,748,745.00	-	-
-	Provision of Conference Venues, Meals and Hotel Accommodation for the Enhancement and Review Cum Quality Assurance of Locally-Developed Learning Resources for Division-Wide Distribution and Utilization (2ND Negotiated Procurement)	-	LRMDS / R. ABIERA	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	09-Nov-21	16-Nov-21	23-Nov-21	02-Dec-21	Regular Agency Fund (01000000)	2,870,000.00	2,870,000.00	-	-
-	PROVISION OF QUARTER 1 AND 2 LEARNING RESOURCES OF SY 2021-2022 UNDER THE IMPLEMENTATION OF BE-LCP LOT 1 "GRADE 3 WORKBOOK: WORLD OF WORDS"	-	LRMDS / R. ABIERA	Public Bidding	26-Oct-21	16-Nov-21	29-Nov-21	09-Dec-21	Regular Agency Fund (01000000)	11,316,057.80	11,316,057.80	-	-
-	PROVISION OF QUARTER 1 AND 2 LEARNING RESOURCES OF SY 2021-2022 UNDER THE IMPLEMENTATION OF BE-LCP LOT 2 "GRADE 3 WORKTEXT: GRADE 3 ON FOCUS"	-	LRMDS / R. ABIERA	Public Bidding	26-Oct-21	16-Nov-21	29-Nov-21	09-Dec-21	Regular Agency Fund (01000000)	2,102,680.40	2,102,680.40	-	-
-	Child Rights (Information Drive -34 pcs 3 x 6 Tarpaulin)	-	Legal-M. Porcina	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	19-Apr-21	N/A			Regular Agency Fund (01000000)	68,000.00	68,000.00	-	-
-	5 day Training Workshop on the Development and Reproduction of ConTextualized and Localized ALIVE Learning Materials Feb. 15 - 19	-	CID-J. Tanio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	06-Jan-21	N/A			Regular Agency Fund (01000000)	22,196.00	22,196.00	-	-
-	Materials to be used during the Conduct of Alive Workshop on the Contextualized of ALIVE Learning Materials	-	CID-J. Tanio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		N/A			Regular Agency Fund (01000000)	3,032.00	3,032.00	-	-
-	Three Day Training -Orientation Workshop on the Implementation of ALIVE Program in Madrasah Education Curriculum and Arabic Emergent Reading and Cultural Awareness for Division EPS-MS and Selected PSDS, Schoolheads, AP & ESP School Coord. January 27-29, 2021	-	CID-J. Tanio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	25-Jan-21	N/A			Regular Agency Fund (01000000)	76,734.50	76,734.50	-	-
-	Division TIP Batch 7 & 8 (Minimum Health Standard Protocol - Necessities / Materials)	-	CID-D. Alar	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	05-Jan-21	N/A			Regular Agency Fund (01000000)	487,545.00	487,545.00	-	-
-	Office Equipment - unit Epson L120 Printer	-	CID-R. Juanillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		N/A			Regular Agency Fund (01000000)	7,050.00	7,050.00	-	-

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-	Training Workshop on the Development of Science Contextualized teaching learning materials for the 1st quarter	-	CID-A. Jungco	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	05-Jan-21	N/A			Regular Agency Fund (01000000)	75.00	75.00	-	-
-	Orientation workshop on the SHDP Application project (Meals and Venue/Accommodation for 44 pax)	-	SGOD-K. Credo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	05-Jan-21	N/A			Regular Agency Fund (01000000)	198,000.00	198,000.00	-	-
-	2 day workshop on the Enhancement of Home-based Learning Toolkit for Parents & Virtual Classroom for SPED & Kindergarten (Jan. 21 - 22) (Meals and snacks for 44 pax)	-	CID-K. Sedillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	05-Jan-21	N/A			Regular Agency Fund (01000000)	105,600.00	105,600.00	-	-
-	5-day Alpha Quality Assurance of the Division - LED Learning Modules in Aral pan Grade 1 to 10 (Min. Health Standard Protocol -	-	CID-C. Alcalá	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	05-Jan-21	N/A			Regular Agency Fund (01000000)	68,131.00	68,131.00	-	-
-	Workshop on Preparing Weekly Home Learning Plan for Homeroom Guidance Program	-	SGOD-I. Macahig	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	05-Jan-21	N/A			Regular Agency Fund (01000000)	125,244.00	125,244.00	-	-
-	Mental health management in the new normal (Meals, snacks and venue for 15 pax)	-	SGOD-I. Macahig	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	05-Jan-21	N/A			Regular Agency Fund (01000000)	54,000.00	54,000.00	-	-
-	TMS Workshop on System Updating and Management	-	SGOD-I. Macahig	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	05-Jan-21	N/A			Regular Agency Fund (01000000)	55,927.50	55,927.50	-	-
-	3-Day Workshop on positive Discipline in Everyday Teaching Schoolheads & Guidance Counselors Feb 19, 22-24)	-	CID-C. Alcalá	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	05-Jan-21	N/A			Regular Agency Fund (01000000)	106,916.00	106,916.00	-	-
-	Contextualization of the Homeroom Guidance Program Modules (Minimum Health Standard Protocol Supply	-	SGOD-I. Macahig	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	06-Jan-21	N/A			Regular Agency Fund (01000000)	276.00	276.00	-	-
-	One-day Orientation on the Proper Operation of the Duplicating Machines for the Reproduction of Modules January 27, 2021	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	05-Jan-21	N/A			Regular Agency Fund (01000000)	34,814.00	34,814.00	-	-
-	Replacement of Defective - 1 pc computer mouse	-	Admin	Shopping - Unforeseen Contingency (Sec. 52.1.a)		N/A			Regular Agency Fund (01000000)	420.00	420.00	-	-
-	Paglalagat ng mga Markahang Pagsusulit sa Panahon ng Pandemya ngayong Pebrero 3 -5 , 2021	-	CID-R. Juanillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	12-Jan-21	N/A			Regular Agency Fund (01000000)	223,770.00	223,770.00	-	-
-	Two-day Workshop on Responsible Use of Social Media: Expectations of Data Privacy on Jan. 25 & 27, 2021	-	Legal-M. Porcina	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	18-Jan-21	N/A			Regular Agency Fund (01000000)	2,472.00	2,472.00	-	-
-	3-Day Workshop on the Preparation of Child Protection Policy Entry for Region Contest on March 23, 24 25, 2021	-	CID-C. Alcalá	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		N/A			Regular Agency Fund (01000000)	38,400.00	38,400.00	-	-
-	3-Day Dev't Orientation tools for Araling Panlipunan & Humms Meals (B/L/2 snacks) for 50 pax (Batch 1 : Jan 20 -22, Meals (B/L/2 snacks) for 53 pax (Batch 2: Feb: 4 -6)	-	CID-C. Alcalá	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	06-Jan-21	N/A			Regular Agency Fund (01000000)	247,000.00	247,000.00	-	-
-	For the conduct of Evaluation & Reporting of Dep Ed Partnership Undertakings vis-à-vis School Governance and Operations Programs on Dec. 21 - 23, 2021 Minimum Health Standard Protocol Supplies	-	SGOD-K. Antonio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		N/A			Regular Agency Fund (01000000)	1,710.00	1,710.00	-	-
-	4-day Orientation Division Initiated Implementing Long Materials in SPED & Kindergarten in the new normal 4 bots Epson Ink (c/m/y/b)	-	CID-K. Sedillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		N/A			Regular Agency Fund (01000000)	1,446.00	1,446.00	-	-

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-	4 -day Orientation on the Utilization of the Division- Initiated Supplementary Learning Materials in Sped and Kindergarten, Meals B/L/0/2 Snacks for 52 pax (Batch 1: Mar 9-10), Meals B/L/0/2 Snacks for 53 pax (Batch 2: Mar 11-12),	-	CID-K. Sedillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	28-Jan-21	N/A			Regular Agency Fund (01000000)	252,000.00	252,000.00	-	-
-	4-day Orientation on the Utilization of the Division Initiated on the Learning Materials in SPED & Kindergarten Meals for for 2 days	-	CID-K. Sedillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		N/A			Regular Agency Fund (01000000)	252,000.00	252,000.00	-	-
-	Meals (L/2 snacks) for 25 pax, (Jan. 11 ,), Meals (L/2 snacks) for 25 pax, (Jan. 12 ,)	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		N/A			Regular Agency Fund (01000000)	28,250.00	28,250.00	-	-
-	Interview of Applicants for Nurse 1, ADA6, ADAS II & ADAS III (Jan. 12 - 13, 2021) Meals for 25 pax for 2 days	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		N/A			Regular Agency Fund (01000000)	30,000.00	30,000.00	-	-
-	Minimum Health Standard Protocol Supplies (6 bots 70% Alcohol (1000 ml), 3 boxes facemask (50s))	-	Legal-M. Porcina	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		N/A			Regular Agency Fund (01000000)	2,472.00	2,472.00	-	-
-	Job Order for Shipment of 2 units Digital Copier from Central office	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)		N/A			Regular Agency Fund (01000000)	16,000.00	16,000.00	-	-
-	Enhancement Workshop on Ethical & Instructional Leadership in the new Normal. January 27-29, 2021	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	12-Jan-21	N/A			Regular Agency Fund (01000000)	138,610.00	138,610.00	-	-
-	Mandatory Maintenance Checkup of one unit vehicle assigned in the Division of Negros Oriental (Mitsubishi Stra-oa, B6-R187)LABOR	-	EFS - TUBOG	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		N/A			Regular Agency Fund (01000000)	6,711.30	6,711.30	-	-
-	Mandatory Maintenance Checkup of one unit vehicle assigned in the Division of Negros Oriental (Mitsubishi Stra-oa, B6-R187) MATERIALS	-	EFS - TUBOG	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		N/A			Regular Agency Fund (01000000)	6,531.55	6,531.55	-	-
-	Capability Building for Alive Teachers, selected ArPan & ESP school coordinators/principals/schoolheads& PSDS w/ DIV Personnel	-	CID-J. Tanio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	22-Jan-21	N/A			Regular Agency Fund (01000000)	53,086.55	53,086.55	-	-
-	Training Workshop on the Development of Contextualized Alive Learning Materials of the Madrasah Eduation Program Curriculum (Phase 2)	-	CID-J. Tanio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	25-Jan-21	N/A			Regular Agency Fund (01000000)	45,032.00	45,032.00	-	-
-	Coordination Conference on JDVP-SHS TVL Implementation Conforming Gender & Dev't Issues in the New Normal Situation SY 2020 - 2021 (AN. 19)	-	CID-A. Baguio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	12-Jan-21	N/A			Regular Agency Fund (01000000)	32,000.00	32,000.00	-	-
-	3-day live-out workshop on the preparation and consolidation of CY 2020 YEAR -end financial & budgetary report	-	Finance-Cacas	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		N/A			Regular Agency Fund (01000000)	636.00	636.00	-	-
-	One-Day Capability Building for GPP District Coordinators (Jan. 21)	-	CID-A. Baguio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	18-Jan-21	N/A			Regular Agency Fund (01000000)	50,005.75	50,005.75	-	-
-	Conference Workshop on the Integration of GAD in Mathematics & Finalization of 3rd quarter SLM February 4 & 11	-	CID-E. Baguio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	26-Jan-21	N/A			Regular Agency Fund (01000000)	109,115.00	109,115.00	-	-
-	Module Writing - Filipino	-	CID-R. Juanillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		N/A			Regular Agency Fund (01000000)	1,275.00	1,275.00	-	-
-	Office Equipment for Cashier Section - 1 unit 3 in 1 Printer	-	Payroll-M. Villavicencio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		N/A			Regular Agency Fund (01000000)	9,900.00	9,900.00	-	-

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Seminar Workshop on Responsible Social Media: Expectation a of Data Policy (Jan 25/Jan 27, 2021) (Meals> (B/L/2 snacks for 2 days (Day 1: 63 pax) (Day 2: 60 pax)	-	Legal-M. Porcina	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	18-Jan-21	N/A			Regular Agency Fund (01000000)	98,000.00	98,000.00	-	-
-	ICT Equipment - 2 pcs 234 port Gigabit Rackmount switch	-	ICT-R. Gaogao	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		N/A			Regular Agency Fund (01000000)	13,000.00	13,000.00	-	-
-	Technical Review of the Division Implementation Plan	-	SGOD-D. Habalo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	22-Jan-21	N/A			Regular Agency Fund (01000000)	144,400.00	144,400.00	-	-
-	3-Day Conference Workshop on the Implementation on the Enhancement of Quarter 3 & 4 Gender-Responsive MAPEH Modules (Jan. 26 - 28)	-	CID-J. Cabajon	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	25-Jan-21	N/A			Regular Agency Fund (01000000)	48,795.00	48,795.00	-	-
-	Thre--day Live out Seminar-Workshop on Gender Sensitivity and Raising Awareness on Emerging Health issues Across Genders (March 16 - 18)	-	CID-D. Alar	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	19-Feb-21	N/A			Regular Agency Fund (01000000)	241,400.00	241,400.00	-	-
-	School-based Management lplot Schools for the SBM Evaluation Tool for CY 2021: Schoolheads' Conference (Feb.8)	-	CID-A. Baguio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		N/A			Regular Agency Fund (01000000)	14,400.00	14,400.00	-	-
-	ICT Equipment (Replacement for defective parts) 3 units 8gb DDR3 Ram PO3-12800 1600MHz 240 Pin PC Desktop Ram 2 units Solid stare Drive Sata 3 48008 unit PC Video Card 4gb, 1 unit keyboard Repair & upgrade of ICT Equipment	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		N/A			Regular Agency Fund (01000000)	25,270.00	25,270.00	-	-
-	3-Day Dev't Asessment Tools for Araling Panlipunan & HUMMS 108 pads colored pad	-	CID-C. Alcala	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		N/A			Regular Agency Fund (01000000)	4,883.00	4,883.00	-	-
-	Two-day Training Workshop on the Refinement of Gender Sensitive Contextualized SLK Modules in Science (Feb. 3-4) (Meals (B/L/2 snacks) & venue for 60 pax)	-	CID-A. Jungco	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	25-Jan-21	N/A			Regular Agency Fund (01000000)	96,000.00	96,000.00	-	-
-	Writeshop on the Editing 3rd and 4th Quarter Modules Accentuating Gender Sensitivity in EPP/TLE/TVL Subjects Meals (L/2 snacks) for 55 pax for Batch 1 & venue (Feb. 4-5), Meals (L/2 snacks) for 55 pax for Batch 2 & venue (Feb. 19 - 20)	-	CID-A. Baguio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	28-Jan-21	N/A			Regular Agency Fund (01000000)	110,000.00	110,000.00	-	-
-	ICT Equipment (Replacement of 1 pc. Computer mouse)	-	SGOD-R. Picardal	Shopping - Unforeseen Contingency (Sec. 52.1.a)		N/A			Regular Agency Fund (01000000)	320.00	320.00	-	-
-	1st Quarter Office, Medical, Computer Ink, and Cleaning supplies for Division of Negros Oriental	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	24-Feb-21	N/A			Regular Agency Fund (01000000)	118,212.90	118,212.90	-	-
-	Office Equipment - 1 Unit Epson Printer; 1 pc External Hard Drive	-	CID-E. Baguio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		N/A			Regular Agency Fund (01000000)	13,450.00	13,450.00	-	-
-	Office Equipment - 1 pc Office Table; 1 pc 4-layer Steel Cabinet	-	CID-E. Baguio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		N/A			Regular Agency Fund (01000000)	14,750.00	14,750.00	-	-
-	Office Equipment - 1 pc Steel Cabinet	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		N/A			Regular Agency Fund (01000000)	9,800.00	9,800.00	-	-
-	Labor & Materials for Repair of one Unit Biometric Macahig	-	Admin	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		N/A			Regular Agency Fund (01000000)	550.00	550.00	-	-
-	5-day orientation-workshop on the guidelines on the evaluationof the 3rd quarter modules	-	LRMDS / R. ABIERA	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		N/A			Regular Agency Fund (01000000)	18,460.00	18,460.00	-	-
-	To be used in Module Reproduction Bio-os ES since printers in the school were damaged due to typhoon Vicky (12 Units 3 in 1 printer)	-	ASDS-F. Luarez	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		N/A			Regular Agency Fund (01000000)	118,800.00	118,800.00	-	-

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Search for the Search of Most Functional School Library, Outstanding reading corner & outstanding in the new normal as part of the activity on the 2020 library & information services	-	LRMDS / R. ABIERA	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		N/A			Regular Agency Fund (01000000)	110,650.00	110,650.00	-	-
-	Two-day workshop on the Enhancement of Home-Based Learning Toolkit for Parents & Virtual Classroom for SPED & Kindergarten 100 pcs Binding Covers A4	-	CID-K. Sedillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		N/A			Regular Agency Fund (01000000)	490.50	490.50	-	-
-	Two-day Workshop on Responsible Use of Social Media: Expectations of Data Privacy on January 25 & 21, 2021	-	Legal-M. Porcina	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		N/A			Regular Agency Fund (01000000)	1,964.00	1,964.00	-	-
-	one-day Division Seminar on the Review of program Implementation and Utilization of Learning Resources of Indigenous People in the new normal	-	CID-J. Tuala	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		N/A			Regular Agency Fund (01000000)	950.00	950.00	-	-
-	Workshop on the Contextualized Self-Learning Modules (SLMS) for the Alternative Delivery Mode (ADM)	-	SGOD-K. Credo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		N/A			Regular Agency Fund (01000000)	32,060.00	32,060.00	-	-
-	Two-day workshop on the Enhancement of House-based Learning Tool kit	-		Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		N/A			Regular Agency Fund (01000000)	2,065.00	2,065.00	-	-
-	Various Consumables (Photocopier/RISO) 1st quarter CSE	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	22-Jan-21	N/A			Regular Agency Fund (01000000)	14,430.50	14,430.50	-	-
-	To be used for the storage box used as containers for modules 15 cans Spray Paint for storage boxes	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	2,250.00	2,250.00	-	-
-	Gender - Responsive Action Research Writing (Mar 10 - 12)	-	SGOD-D. Habalo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	42,750.00	42,750.00	-	-
-	2 pcs DepEd Logo Stickers to be placed on DepEd vehicles	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	1,000.00	1,000.00	-	-
-	Job order : Repair of 1 unit (Epson I120)	-	School Health	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	1,000.00	1,000.00	-	-
-	Office Supplies and Equipment (3 pcs rubber stamp)	-	SGOD-R. Picardal	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	870.00	870.00	-	-
-	Project Mask Validation Online Data Entries (Feb. 23-24) (Meals (B/L/O/2 snacks) venue & Accommodation for 50 pax)	-	DRRM-J. Gemina	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	10-Feb-21				Regular Agency Fund (01000000)	139,995.00	139,995.00	-	-
-	Job Order: TO Transport Old files to Mayaposi HS Storage (5 trips)	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	10-Feb-21				Regular Agency Fund (01000000)	60,000.00	60,000.00	-	-
-	Selected Illustrations on Lay-outing with ADM Standards of 2020 (Feb, 23-26, 2021)	-	LRMDS-E. Cabrera	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	12-Feb-21				Regular Agency Fund (01000000)	183,870.00	183,870.00	-	-
-	Two-day Training-Workshop on the Finalization of Gender-Sensitive Contextualized SLK-Modules in Science for 3rd & 4th Quarter 14 pax Meals (AM&PM snacks, lunch) February 12&13, 2021)	-	CID-R. Juanillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	25-Jan-21				Regular Agency Fund (01000000)	14,000.00	14,000.00	-	-
-	Procurement of Supplies, Materials & labor for the Construction of DepEd Learning Shelter/Space for Alive Program (7 x10) NOHS	-	CID-J. Tanio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	06-Jan-21				Regular Agency Fund (01000000)	285,500.00	285,500.00	-	-
-	3 - Day development of Assessment Tools for Araling Panlipunan and Humanities and Social Sciences	-		Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	06-Jan-21				Regular Agency Fund (01000000)	6,246.15	6,246.15	-	-
-	3-day Live-out Workshop on the Uniformity .versus Agency's Allotment (Feb. 22-24) Meals (B/L/O/2 snacks) for 25 pax	-	Finance-Cacas	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	69,690.00	69,690.00	-	-
-	Conference Workshop on the Curriculum Implementation Division Updates (Feb.15) (Meals (lunch) for 30 pax)	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	9,000.00	9,000.00	-	-

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Konperensya ng mga Pampurok na Koodineytor sa Filipino Alinsunod sa Alintuntuning Pangkasarian at Pangkaunlaran (Feb.19) Meals (Lunch/AM snacks) for 66 pax	-	CID-R. Juanillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	19,800.00	19,800.00	-	-
-	Orientation on SHS Undertaking/Issues & concerns ...in the Delivery of the SHS curriculum (Feb.26)	-	CID-R. Juanillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	33,926.00	33,926.00	-	-
-	One-day Training Workshop on the Establishment of Training & Assessment Center (Mar. 4)	-	CID-A. Baguio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	50,000.00	50,000.00	-	-
-	Printing of Hard Copy of 3rd quarter Math modules (1 set per module)	-	CID-E. Baguio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	6,420.00	6,420.00	-	-
-	Gender Sensitivity on the Dev't on the Dev't of SHS Profile & Tracking Tool (Mar. 3-5)	-	CID-R. Juanillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	16-Feb-21				Regular Agency Fund (01000000)	65,753.00	65,753.00	-	-
-	Three-day Live-in Workshop on the Production of LEARNING Resoruces to improve the Reading Performance of Learners in the Ery Grades (Mar. 10-12)	-	CID-J. Tuala	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	16-Feb-21				Regular Agency Fund (01000000)	226,800.00	226,800.00	-	-
-	Three day Line in on the Production of Learning Resources to Improve the Reading Performarnce of Learners in the Early Grade	-	CID-K. Sedillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	16-Feb-21				Regular Agency Fund (01000000)	4,080.00	4,080.00	-	-
-	Replacement of defective office equipment - 20 pcs Toreta Tan Lever 20 pcs Toilet Rubber Flapper	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	13,500.00	13,500.00	-	-
-	Work Ethics & Efeciciency in the Organization (Feb.22-24)	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	18-Feb-21				Regular Agency Fund (01000000)	79,500.00	79,500.00	-	-
-	Procurement of IT Equipment - 1 unit Brother printer (Finance) 1 unit Epson Pronter 5 units UPS, 1 UNIT Dell Laptop sn :7mb23p2	-	ICT-R. Gaogao	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	24,050.00	24,050.00	-	-
-	Meals, Venue & Accomodation , Day 1 (Feb 24) Meals (b/l/o/2 snacks) for 90 pax (Feb. 25-26) Meals (B/L/O/2 snacks) & Acco. For 12 pax	-	CID-D. Alar	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	19-Feb-21				Regular Agency Fund (01000000)	203,600.00	203,600.00	-	-
-	Dev't Assessment tool.. Subject Meals & venue for 7 pax (Apr. 13) snacks for 30 pax (Mar. 10 - 12)	-	CID-A. Baguio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	19-Feb-21				Regular Agency Fund (01000000)	76,750.00	76,750.00	-	-
-	3-day Division Workshop on the Finalization of EPP/TLE/TVL Subject Curriculum Contextualization (April 13-16) Move to July 16/19-21 Meals & Venue Lunch & snacks for 7 pax (April 13), B/L/2 snacks for 30 pax (Apr 14-16)	-	CID-A. Baguio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	19-Feb-21				Regular Agency Fund (01000000)	76,723.00	76,723.00	-	-
-	Tala Additional Tracking Facility Coding Workshop for Teaches & Learners w. covid 19 related Issues -	-	ICT-R. Gaogao	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	11,885.00	11,885.00	-	-
-	Development & Enhancement of Contingency Plans (Typhoon, Erthquake, Armed Conflict & Volcanic Eruption) March 2 4 - Mabinay Meals (B/L/O/2 snacks), venue	-	DRRM-J. Gemina	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	16-Feb-21				Regular Agency Fund (01000000)	280,500.00	280,500.00	-	-
-	Seminar-Workshop of Personnel in-charge of E-FORM 7, R.A. 9710 Magna Carta of Women & other Human resource Actions (Mar. 1 -3) (Meals (B/L/2 snacks) for 67 pax for .3 days)	-	Personnel-J. Diaz	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	24-Feb-21				Regular Agency Fund (01000000)	140,700.00	140,700.00	-	-
-	Repair of Aircondtion of Isuzu Fuego	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	9,525.00	9,525.00	-	-

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	validation of documents & interview of applicants meals	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	46,000.00	46,000.00	-	-
-	Mandatory Maintenance - Engine oil and others	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	7,872.85	7,872.85	-	-
-	Vehicle Maintenance - Engine oil (Feb 16-26, 2021)	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	12,174.12	12,174.12	-	-
-	Capacity Building for SHS Administrators on SHS Issues & concerns (Mar. 19)(Meals (L/2 snacks) for 116 pax)	-	CID-R. Juanillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	23-Feb-21				Regular Agency Fund (01000000)	58,000.00	58,000.00	-	-
-	Division Executive Conference on Updates of Leadership & BE-LCP (Mar .8 2021) (Meals & venue)	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	03-Mar-21				Regular Agency Fund (01000000)	95,000.00	95,000.00	-	-
-	Division Executive Conference on Updates of Leadership & BE-LCP (Mar .8 2021) (8 pcs cellphone load, globe, 100)	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	03-Mar-21				Regular Agency Fund (01000000)	2,000.00	2,000.00	-	-
-	Office Equipment - 1 pc computer mouse , 1 pc mouse pad	-	CID-D. Mira	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	390.00	390.00	-	-
-	Office Equipment - 1 pc external drive (1tb), 1 extension wire 93 mts), 1 rubber stamp	-	ASDS-M. Palispis	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	4,800.00	4,800.00	-	-
-	Enhancement Workshop on Recruitment, Selection and Hiring of Kindergarten, SPED, Elementary, Junior, and Senior High School Teacher Applicants in the New Normal	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	1,400.00	1,400.00	-	-
-	Launching Activity of the SBFP (Milk Feeding Component & Nutritious Food Products) March 10	-	School Health-K. Dela Cruz	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	45,000.00	45,000.00	-	-
-	Conference Workshop (Mar 8) (Meals (Lunch) for 56 pax)	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	16,800.00	16,800.00	-	-
-	1 pc USB Mouse 1 keyboard 1 Led Monitor 19 1 USB Camera 1080 411 1 Multimedia Speaker	-	ASDS-J. Arcilla	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	8,950.00	8,950.00	-	-
-	Workshop on Grievance Process (GSP) April 6, 8, 13 and 15	-	Legal-M. Porcina	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	192,970.00	192,970.00	-	-
-	For the senior citizens of the SDO Neg. Or. (60 boxes gluco lancet (100s))	-	CID-C. Alcala	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	47,000.00	47,000.00	-	-
-	Division Training Workshop on the Finalization on the Dev't of ENGLISH Resource Package, (Mar. 30-31. Batch1) (April 19 -20 Batch 2)	-	CID-A. Amores	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	12-Mar-21				Regular Agency Fund (01000000)	250,728.00	250,728.00	-	-
-	Workshop on the Dev't of Contextualized Division Initiated Modules for Math Subject (April 6 -8) (Meals B/L/2 snacks for 3 days for 20 pax, Batch 1: B/L/2 snacks for 2 days good for 49 pax, batch 2: B/L/2 snacks for 2 days 34 pax, Batch 3: B/L/2 snacks for 2 days good for 34 pax)	-	CID-E. Baguio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	12-Mar-21				Regular Agency Fund (01000000)	253,446.25	253,446.25	-	-
-	Edukasyon in Negros Transportation for Co Officials 2 vans, Led Wall and meals (3/18-22/2021)	-	DRRM-J. Gemina	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	12-Mar-21				Regular Agency Fund (01000000)	214,800.00	214,800.00	-	-
-	Job order for general cleaning oof 1 unit split type aricondition at the CID section	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	800.00	800.00	-	-
-	Propose Rehabilitation of Parking Area of Dental Bus at NOHS	-	School Health-K. Dela Cruz	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	14-Apr-21				Regular Agency Fund (01000000)	144,915.00	144,915.00	-	-
-	Labor & materials for repair/general cleaning of aricondition units in the Division of Negros Or.	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	1,300.00	1,300.00	-	-
-	Div. of Neg. Or. Office supplies	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	612.75	612.75	-	-

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Office Equipment - ASDS office chair	-	ASDS-J. Arcilla	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	8,480.00	8,480.00	-	
-	Van Rental for 5 days , SBFP Monitoring	-	School Health	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	32,000.00	32,000.00	-	
-	Office Supplies - ASDA Office 1 scotch tape dispenser, 1 heavy duty stapler	-	ASDS-J. Arcilla	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	235.00	235.00	-	
-	Pagsasanay sa Pagtitiyak ng kalidad ng Modyul, Ikatlong Markahan (Meals and snacks)	-	CID-R. Juanillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	42,000.00	42,000.00	-	
-	Job Order; Labor & Materials for Repair of 1 unit pc	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	17,550.00	17,550.00	-	
-	For Quality Assurance of the 4th qtr Self Learning Module (Apr. 6 -10)	-	LRMDS / R. ABIERA	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	20-Mar-21				Regular Agency Fund (01000000)	872,160.00	872,160.00	-	
-	Review of GAD Plan & Budget 2021 and GAD accomplishment pf the Implementing unit Schools (Apr. 13-14) Venue and meals for 48 pax for 2 days	-	CID-C. Alcala	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	39,659.75	39,659.75	-	
-	Pagsasanay sa Paggawa ng Digital Asynchronous Material Ukol sa Matingkad na Pagdulog bilang tugon sa Hamon ng Bagong Panahon Venue, meals & accomodation for 50 pax for 3 days (batch 1) & 25 pax (batch 2)	-	CID-R. Juanillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	20-Mar-21				Regular Agency Fund (01000000)	136,795.00	136,795.00	-	
-	Training on the Prep of Intervention Materials in support for the k12 Curriculum (Phase 4) Venue, Accomodation and meals for 55 pax for 3 days (Mar. 24 - 26)	-	CID-D. Mira	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	20-Mar-21				Regular Agency Fund (01000000)	252,712.50	252,712.50	-	
-	Job Order to provide Transportation Services for INSET Monitoring 1 van for 3/16-18-21	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	19,470.00	19,470.00	-	
-	Workshop on the Finalization of DEDP	-	SGOD-D. Habalo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	1,074.00	1,074.00	-	
-	Supplies for DEDP Workshop 15 pcs cert frame	-	SGOD-D. Habalo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	5,350.00	5,350.00	-	
-	Meals & venue, Finalization 7 Evaluation of Gad Action Research Proposal 93/25-26/2021)	-	SGOD-D. Habalo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	36,000.00	36,000.00	-	
-	Load allowance for communication related to conduct of school validation and monitoring BEEF projects 18 pcs smart load card 300	-	EFS - TUBOG	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	5,760.00	5,760.00	-	
-	10-day Workshop on the Utilization & offline virtual class session od Gr. 1 MTB-MLS literacy lessons (Apr 5-19) Venue, accomodation and meals,	-	CID-K. Sedillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	306,000.00	306,000.00	-	
-	2 days, Series of hearings for admin cases (Meals for 6 pax)	-	Legal-M. Porcina	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	3,600.00	3,600.00	-	
-	Education Training Wrokshop on Open Educational Resources (Mar. 18 - 19)	-	ICT-R. Gaogao	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	5,800.00	5,800.00	-	
-	Child protection advocacy (1 pc. Tarpaulin)	-	CID-C. Alcala	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	270.00	270.00	-	
-	Validation of documents & interview of applicants for HT & principal (Meals for 23 pax Mar. 29 - 31, Apr. 6)	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	46,000.00	46,000.00	-	
-	Validation on Quality Assurance of Homeroom Guidance Contextualized (Venue & meals for 15 pax , April 26 - 28)	-	SGOD-I. Macahig	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	30-Mar-21				Regular Agency Fund (01000000)	54,000.00	54,000.00	-	

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Enhancement - Workshop on Gender - Responsive Recruitment, Selection & Hiring of Teacher Applicant (meals, day 1 for 47 pax, day 2, 3, & 4 for 45 pax, day 5, 6, 7 for 45 pax, day 8, 9 & 10 for 45 pax)	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	30-Mar-21				Regular Agency Fund (01000000)	276,461.80	276,461.80	-	
-	Repair/cleaning of aircon (cashier)	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	2,850.00	2,850.00	-	
-	Three-day Performance Review & Training workshop on Work Standards in a Gender Workplace (Dec. 21 -3, 2020) Tarpaulin 3 x 6 tarpaulin	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	756.00	756.00	-	
-	Virtual Webinar on Action Research and Provision of Technical Assistance to SEF and BERF Grantees	-	SGOD-D. Habalo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	12,000.00	12,000.00	-	
-	Webinar training (2 units headphone w/ microphone)	-	CID-C. Alcala	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	5,400.00	5,400.00	-	
-	Office Equipment (Personnel) 1 unit Aircondition 1 HP Window Type	-	Personnel-J. Diaz	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	15,000.00	15,000.00	-	
-	Office Equipment 1 external Hard drive (1TB)	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	3,700.00	3,700.00	-	
-	MAPEH Training - Workshop on the Dev't of Assessment Tools for teachers & Learners in the New Normal (meals & venue for 80 pax Apr. 19 -21)	-	CID-J. Cabajon	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	09-Apr-21				Regular Agency Fund (01000000)	163,200.00	163,200.00	-	
-	Job Order: Labor & Materials for Repair of A/C of Toyota Revo (SHC830)	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	15,615.00	15,615.00	-	
-	DRRM, CCA & EIE Related Activities & Supplies for Undertaking Critical, Urgent & Appropriate Measures (30 gals 70 % alcohol 30 boxes facemask)	-	DRRM-J. Gemina	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	13-Apr-21				Regular Agency Fund (01000000)	272,400.00	272,400.00	-	
-	Training MGT System/Learning & Dev't Coordinators Quarterly Updating & Capacity Building (May 7)	-	SGOD-I. Macahig	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	14-Apr-21				Regular Agency Fund (01000000)	87,852.50	87,852.50	-	
-	Meals Apr 19 for 60 pax	-	CID-R. Juanillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	20,600.00	20,600.00	-	
-	Meals Apr 23 for 45 pax Apr 26 for 60 pax)	-	CID-R. Juanillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	31,995.00	31,995.00	-	
-	Office Supplies & Equipment Sharp AR202FT Toner Cartridge	-	Admin	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	25,900.00	25,900.00	-	
-	Office Supplies & Equipment (1 set bluetooth speaker, 2 pcs headset 2 pcs USB camera)	-	Finance-Cacas/Piodos	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	12,200.00	12,200.00	-	
-	2 pcs 4ft x 4ft curtain, 1 pc 4ft x 3ft curtain, 1 1/2 mt plastic cover	-	ASDS-M. Palispis	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	3,450.00	3,450.00	-	
-	Procurement of Various law books	-	Legal-M. Porcina	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	43,232.00	43,232.00	-	
-	Job Order: Labor & Materials for Repair of Isuzu Fuego (clutch Malfunction)	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	3,010.00	3,010.00	-	
-	Job Order: Labor & Materials for Repair of Isuzu Fuego (SGZ632) for repair rewiring of alternator	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	2,660.00	2,660.00	-	
-	Validation of Schools for the Pilot Testing of SBM E-tool (Apr. 26)	-	SGOD-R. Empeso	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	10,000.00	10,000.00	-	

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Capacity Building & Workshop on Procurement Processes & Prep of procurement Compliance Docs (Apr. 27-29)	-	CID-A. Baguio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	31,000.00	31,000.00	-	
-	To be used during Virtual Conference 1 ring light w/ phone holder	-	CID-J. Tanio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	1,500.00	1,500.00	-	
-	Job Order: To provide labor & Materials for the repair of 1 unit Split type AIRCON (acctg section)	-	Finance - Piodos	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	1,500.00	1,500.00	-	
-	Workshop on the Utilization & Asynchronous Teaching of Lessons on Basic Numeracy Skills (Moved to July 6+8/July 13-15) (meals & venue) May 4, 5, 6, 12)	-	CID-E. Baguio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	16-Apr-21				Regular Agency Fund (01000000)	327,600.00	327,600.00	-	
-	General cleaning & repair of airconditioner at CID section	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	11,000.00	11,000.00	-	
-	Office Equipment - ASDS Office Dr. Arcilla's 1 UPS 1 noise cancelling headset 1 keyboard 1 mouse (USB)	-	ASDS-J. Arcilla	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	6,440.00	6,440.00	-	
-	For repair of office desktop 1 pc 512gb SSD Hard drive	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	14,150.00	14,150.00	-	
-	Labor & materials for repair of aircon system of Toyota Revo	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	15,615.00	15,615.00	-	
-	Replacement of defective keyboard	-	Finance	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	313.00	313.00	-	
-	Repair of Office PC 500GB Harddisk pc3 128 240 PIN	-	Personnel-J. Diaz	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	5,600.00	5,600.00	-	
-	Repair/maintenance of 2 units floor mounted aircon at conference room in the Division of Negros Oriental	-	Admin	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	30,000.00	30,000.00	-	
-	3 -day Webinar on Positive Discipline in Everyday Teaching to School heads and Guidance Counselors on Feb. 19, 22 -24, 2021	-	CID-C. Alcala	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	11,105.00	11,105.00	-	
-	LIS & EBIS 2021 Assessment for public schools meals & venue, May 10, 11, 13(postponed: Aug 2-4).	-	SGOD-K. Credo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	01-May-21				Regular Agency Fund (01000000)	88,800.00	88,800.00	-	
-	Capacity Building on Product Dev't and Business ventures os SHS in the new normal (May 18-19) postponed: Aug 19-20)	-	CID-R. Juanillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	10-Aug-21				Regular Agency Fund (01000000)	91,200.00	91,200.00	-	
-	1000 km periodic maintenance service	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	8,570.75	8,570.75	-	
-	Labor & Materials for 2 pcs 3 x 5 Division Banner for Regional Office	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	9,000.00	9,000.00	-	
-	Load allowance for comm. & school/validation of BEFF Projects (18 pcs load smart 300) card 42 pcs load card (globe 300)	-	EFS - TUBOG	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	19,200.00	19,200.00	-	
-	3-day Live-in Workshop on the Dev't of Contextualized Division-Initiated Modules for IPED Learners (May 17-19) (Meals/venue/accomodation for 49 pax)	-	CID-E. Baguio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	05-May-21				Regular Agency Fund (01000000)	306,600.00	306,600.00	-	

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Teacher Induction Program Completion Ceremony (Meals for 15 pax (May 20, 21, June 5, Meals for Batch 9 (pm snacks) for 111 pax for Batch 10 (AM snacks for 111 pax for June 23 Meals for batch 11 (pm snacks) for 111 pax and batch 12 (am snacks) for 83 pax for June 24 Meals for batch 13 (PM snacks) for 84 pax for June 25)	-	CID-D. Alar	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	05-May-21				Regular Agency Fund (01000000)	181,000.00	181,000.00	-	
-	Vehicle Maintenance - Tires for Toyota Revo 4 pcs size 14 rim including Installation	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)				Regular Agency Fund (01000000)	22,000.00	22,000.00	-		
-	Vehicle Maintenance - Labor & Materials for cleaning of 1 unit split type A/C at SDS Office	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)				Regular Agency Fund (01000000)	800.00	800.00	-		
-	Vehicle Maintenance - 11-Plate battery for isuzu Fuego (SGZ632)	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)				Regular Agency Fund (01000000)	9,500.00	9,500.00	-		
-	Labor & Materials for repair of 1 unit Aircondition at SGOD	-	SGOD-R. Picardal	Shopping - Unforeseen Contingency (Sec. 52.1.a)				Regular Agency Fund (01000000)	8,130.00	8,130.00	-		
-	Office Equipment (CID) 1 unit office table 1 unit swivel chair	-	CID-D. Alar	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)				Regular Agency Fund (01000000)	15,300.00	15,300.00	-		
-	Job Order for disinfection of DepEd Neg Or. With total floor area	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)				Regular Agency Fund (01000000)	6,000.00	6,000.00	-		
-	For the reproduction of modules	-	ASDS-F. Luarez	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)				Regular Agency Fund (01000000)	12,400.00	12,400.00	-		
-	Aircon General Cleaning & repair1 split type 3 window type (records/cashier/SDS)	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)				Regular Agency Fund (01000000)	2,950.00	2,950.00	-		
-	Office Supplies - Health Protocol Necessities: Alcohol, facemask, OTC Meds 2nd quarter	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)				Regular Agency Fund (01000000)	18,556.00	18,556.00	-		
-	Field Testing & Training of users on DRRM covid-19 Intervention 6 units Abdroid smartphone	-	DRRM-J. Gemina	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	27-May-21			Regular Agency Fund (01000000)	89,994.00	89,994.00	-		
-	Office Supplies for 2nd quarter Computer Ink Supplies Cleaning supplies	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	19-May-21			Regular Agency Fund (01000000)	316,415.62	316,415.62	-		
-	Office Equipment - 3 in 1 printer 1 unit noise cancelling headset 1 unit webcam	-	Admin	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)				Regular Agency Fund (01000000)	13,900.00	13,900.00	-		
-	Enhancement Workshop on Recruitment, Selection and Hiring of Kindergarten, SPED, Elem., Junior & SHS Applicants 20 rms White wove (short) 4 rolls masking tape 1" 2 pcs marker (pentel pen)	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)				Regular Agency Fund (01000000)	3,201.50	3,201.50	-		
-	Office Supplies (ICT) - 2 pcs canon battery pack LP-E8 7.2V 1120 Mah (For canon EOS 700D Camera) Division Office use	-	ICT-R. Gaogao	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)				Regular Agency Fund (01000000)	3,750.00	3,750.00	-		
-	1920 Kinder Activity Sheets (Sinugbuang Bisaya)	-	LRMDS / R. ABIERA	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	28-May-21			Regular Agency Fund (01000000)	748,800.00	748,800.00	-		
-	1920 copies KWIN (Enhanced)	-	LRMDS / R. ABIERA	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	28-May-21			Regular Agency Fund (01000000)	748,800.00	748,800.00	-		
-	Service for disinfection of Entire Division Office - Neg. Or.	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)				Regular Agency Fund (01000000)	5,898.00	5,898.00	-		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	13-Day Workshop on the Early Language Competence for Literacy Enhancement in the mother tongue thru printed Learning Resources (June 14-18/June 21-25/June 28-30)	-	CID-K. Sedillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	31-May-21				Regular Agency Fund (01000000)	266,900.00	266,900.00	-	
-	Labor & Materials for general cleaning of 2 split type aircon	-	LRMDS / R. ABIERA	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	2,000.00	2,000.00	-	
-	Labor & Materials for the Installation of Exhaust Fan for Medical Section	-	School Health-K. Dela Cruz	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	7,111.78	7,111.78	-	
-	Labor & Materials for cleaning of 2 split type aircondition units (Carrier/koppel)	-	LRMDS / R. ABIERA	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	2,000.00	2,000.00	-	
-	Office use (1 Office table 12pcs Drape curtains 1 pc Ottoman chair 2 pcs visitors chair)	-	CID-Ragay/CID-Sedillo/SDS-Ramirez	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	40,720.00	40,720.00	-	
-	3 units webcam (Division Office use)	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	4,500.00	4,500.00	-	
-	School heads Induction Program (Pre-Implementation meals for 15 pax Implementation meals for 15 Aug. 12-13)	-	CID-D. Alar	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	4-Jun-21				Regular Agency Fund (01000000)	247,000.00	247,000.00	-	
-	1290 copies Exploratory Course, Enhancing Skills (A worksheet in TLE) Grade 7	-	LRMDS / R. ABIERA	Direct Contracting (Sec. 50)			6-Aug-21	6-Nov-21	Regular Agency Fund (01000000)	963,952.50	963,952.50	-	
-	Cash/PSU Toilet repair WB#0202 PB Water tank fittings	-	Cash-N. Boco	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	1,000.00	1,000.00	-	
-	Office use (2 units Alcohol Dispenser 3 sets Thermal scanner w/ alcohol dispenser & tripod)	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	18,900.00	18,900.00	-	
-	Eight-day Workshop on Digitalizaion & offline Virtual Class Sessions (Q1) of Kindergarten, Grade 2 & 3 MTB-MLE literacy lessons (July 5 & 6 Batch1/July7-9 /July 12-14 Batch 2)	-	CID-K. Sedillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	4-Jun-21				Regular Agency Fund (01000000)	189,544.00	189,544.00	-	
-	Division Workshop on the Digitilization Cum Video Production Meals & accomodation for 30 pax (June 10-11) 14pax for June 14-18	-	CID-A. Amores	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	6-Jun-21				Regular Agency Fund (01000000)	234,000.00	234,000.00	-	
-	Labor & materials for the repair of 1 unit airconditioner (Records section)	-	Records-T. Dapat	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	1,750.00	1,750.00	-	
-	Search for outstanding Program Implementer: The Awarding Ceremony (July2) meals for 25 pax	-	CID-J. Cabajon	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	20,000.00	20,000.00	-	
-	Review Assessment on IPCRF of ADAS II & ADAS III July 22-23	-	CID-D. Alar	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	9-Jun-21				Regular Agency Fund (01000000)	100,000.00	100,000.00	-	
-	4-Day Capacity Building on Flagship Project Designing on the Context of CI Process to the 544 Schoolheads & 35 PSDS (July 12-15) move to July 20 - 23 Meals	-	CID-C. Alcalá	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	47,920.00	47,920.00	-	
-	Office Supplies: 200 pcs empty sackks for garbage disposal	-	SGOD-A. Tabio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	5,000.00	5,000.00	-	
-	Job Order for repair of Isuzu Fuego (Clutch) - labor	-	Supply - Namias	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	11,000.00	11,000.00	-	
-	Repalcement of Parts for the Repair of Izusu Fuego (clutch)	-	Supply - Namias	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	18,500.00	18,500.00	-	
-	Review of the Most Essential Learning Competencies (MELC) for 1st Quarter Module Refinement (June 11 & 14)	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	25,000.00	25,000.00	-	

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Ten-day Workshop on the Digitilization & Offline Virtual Class Sessions of Q1 MELC in Araling Panlipunan Meals for 20 pax for 6 days (July 26-30, Aug. 2) Meals for 11 pax for 4 days (Aug. 3 - 6)	-	CID-C. Alcala	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	9-Jun-21				Regular Agency Fund (01000000)	269,064.00	269,064.00	-	
-	Office Equipment (Personnel Section) 3 in 1 printer scanner	-	Personnel - mangroban	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	9,900.00	9,900.00	-	
-	20 pcs lithium coin cell batery 20 pcs alkaaline button cell battery (recanvass)	-	EFS - TUBOG	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	1,647.20	1,647.20	-	
-	Workshop on the Division-Wide Consolidation of SLMs Inventory Submitted per School (June 14-19 & 21) Meals for 11 pax for 7 days	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	42,020.00	42,020.00	-	
-	Validation of MT Applicants for 11 pax for 4 days	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	22,000.00	22,000.00	-	
-	DRRM 30 boxes surgical facemask 13 pcs fateshield 10 bots disinfectant spray (340 gms)	-	DRRM-J. Gemina	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	13,480.00	13,480.00	-	
-	Office Equipment 1 pc keyboard 1 pc mouse 10 mts lan cable for laptop	-	SGOD-K. Credo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	815.00	815.00	-	
-	Repair/cleaning of 1 unit split type A/C (supply section)	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	700.00	700.00	-	
-	DRRM Equipment - 1 unit high pressure water pumo	-	DRRM-J. Gemina	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	7,000.00	7,000.00	-	
-	Labor & Materials for repair of 1 unit Acer laptop	-	Finance-Cacas	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	4,500.00	4,500.00	-	
-	Pagsasalaysay sa Pagggawa ng sanayang Materyal sa mga Araling Panlipunan at Rebyu ng mga Modyul sa Filipino (July 19 -21)	-	CID-R. Juanillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	19-Jun-21				Regular Agency Fund (01000000)	150,000.00	150,000.00	-	
-	Pagsusuri sa Paggawa ng Asynchronous Digital Video ng Dulog Matungko (Juky 12-15) Meals & Accomodation for 25 pax for 3 days	-	CID-R. Juanillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	19-Jun-21				Regular Agency Fund (01000000)	136,795.00	136,795.00	-	
-	Pagsasanay sa Paggawa ng Asynchronous Digital Video ng mga Piling Aralin ng Baitang 1 - 4 Bilang Tugon Hamon ng Bagong Panahon Meals & accomodation for 17 pax for 3 days - Batch 1 (July 14 - 16) Meals & accomodation for 17 pax for 3 days Batch 2 (July 22 - 23) Meals and accomodation for 17 pax for 3 days Batch 3 (July 22 -28) Meals and accomodation for 18 pax for 3 days Batch 3 (July 28 - 30)	-	CID-R. Juanillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	19-Jun-21				Regular Agency Fund (01000000)	381,720.00	381,720.00	-	
-	Digitization of MAPEH Supplementary Learning Materials in the New Normal Education (Juy 29 - 30) Meals & venue for 60 pax	-	CID-D. Alar	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	6-Jun-21				Regular Agency Fund (01000000)	85,446.00	85,446.00	-	
-	Dev't of Talking Modules: A Digitization Initiative of Grace 1 -3 Learning Modules Meals & accomodation for 30 pax (June 30 - July 2) Meals & accomodation for 18 pax (July 5 - 7)	-	CID-A. Amores	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	19-Jun-21				Regular Agency Fund (01000000)	259,200.00	259,200.00	-	
-	Repeat order (OSEC 7-21-0044) 83 Master roll CV 84	-	LRMDS / R. ABIERA	Repeat Order (Sec. 51)			30-Jun-21	7-Dec-21	Regular Agency Fund (01000000)	219,203.00	219,203.00	-	
-	Repeat order (OSEC 7-21-0028) 4,264 rms A4 bondpaper 70 gsm EPP/TLE SHS SLMS forQ3 & Q4	-	CID-R. Juanillo	Repeat Order (Sec. 51)			7-Feb-21	7-May-21	Regular Agency Fund (01000000)	579,904.00	579,904.00	-	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Reproduction of SLMs unde BELCP for Kindergarten GR. 3 - 19,750 rms A4 bondpaper 70gsm.	-	LRMDS / R. ABIERA	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	22-Jun-21				Regular Agency Fund (01000000)	2,681,920.00	2,681,920.00	-	
-	To be used ib different sections of the Division office 7 gallons alcohol 70% 13 bots disenfectant spray (400gms)	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	10,700.00	10,700.00	-	
-	Labor & Materials for the installation of 3 units exhaust fan for supply office & warehouse	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	45,000.00	45,000.00	-	
-	Workhop on the Dev't & reproduction of Digitized Learning Resources in Mathematics Meals & & accomodation for 36 pax for 4 days Bacth 1 (July 26-28 & 30) Meals & & accomodation for 18 pax for 4 days Bacth 2 (Aug. 4 - 6 & 10) Meals & accomodation for 27 pax for 4 days Bacth 3 (Aug. 11 -13 & 16) Meals & accomodation for 36 pax for 4 days Bacth 4 (Aug. 17 -19 & 23)	-	CID-E. Baguio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	2-Jul-21				Regular Agency Fund (01000000)	626,400.00	626,400.00	-	
-	Labor & materials for the repair/upgrading of 1 unit pc of SDO - Negros Oriental (Desktop)	-	CID-N. Ragay	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	15,000.00	15,000.00	-	
-	Division TV-based Instruction Program - Neg. Or. Remote Production Team for DepEd TV Various items/accessories for camera	-	S. Vidal/J.Taladua	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	22-Jun-21				Regular Agency Fund (01000000)	322,915.00	322,915.00	-	
-	Vehicle Maintenance - for Mitsubishi Estrada 4 pcs 265/60 R18 tires wheel alignment	-	EFS - TUBOG	Shopping - Unforeseen Contingency (Sec. 52.1.a)	2-Jul-21				Regular Agency Fund (01000000)	53,400.00	53,400.00	-	
-	Virtual Reorientation & Review of Target of HRMO Personnel (July 6 - 30)	-	CID-C. Alcala	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	47,600.00	47,600.00	-	
-	Disposal of documents 30 pcs sack (feeds)	-	Personnel-J. Diaz	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	1,140.00	1,140.00	-	
-	Replacement of tire of Mitsubishi Strada assigned in the Div. of Negros Oriental Tire 265/60 R 18 Wheel allignment	-	EFS - TUBOG	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	2,600.00	2,600.00	-	
-	5 pcs paint brush 5" 5 pcs paint roller "\$ 5 lts black paint (enamel) 5 bots paint thinner 10 pcs sabd paper (#120) 1 pcs paint tray #4	-	CID-C. Alcala	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	6,325.00	6,325.00	-	
-	To provide for labor & materials for 1 unit HP laptop	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	3,500.00	3,500.00	-	
-	Procurement of 166 boxes 3 ply disposable mask for SDO personnel	-	School Health-J. Sibul	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	30,001.00	30,001.00	-	
-	Office Supplies (Cashier Section - 5 pcs rubber stamp)	-	Admin	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	2,000.00	2,000.00	-	
-	Repair of storage area of Personnel section	-	Personnel-J. Diaz	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	14-Jul-21				Regular Agency Fund (01000000)	478,838.29	478,838.29	-	
-	Search for outstanding Program Implementer: The Awarding Ceremony (July2) meals for 25 pax	-	CID-J. Cabajon	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	20,000.00	20,000.00	-	
-	Development & Reproduction of CES Learning Resources in A/P, Science, MAPEH, Edukasyon sa Pagpapakatao & Kindergarten (Sept. 7 -8)	-	CID-C. Alcala	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	1-Jul-21				Regular Agency Fund (01000000)	152,200.00	152,200.00	-	
-	TV-Based Instruction - Neg. Or. Remote Production Team for DepEd TV	-	Sibulan District - J. Diputado	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	22-Jun-21				Regular Agency Fund (01000000)	316,084.20	316,084.20	-	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	60 mts Spandex (chroma key green) 30 mts white prote de roma	-	J. Diputado	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	10,950.00	10,950.00	-	
-	SBFP School beneficiaries 1059 500ml ethyl alcohol	-	School Health-J. Sibul	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	9-Jul-21				Regular Agency Fund (01000000)	97,565.00	97,565.00	-	
-	General cleaning oof 1 unit window type aircon (ASDS office - Arcilla)	-	ASDS-J. Arcilla	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	530.00	530.00	-	
-	Development of video Recorded Lessons in Science Meals & accomodation for 31 pax (Batch 1 Aug. 2- 6) Meals & accomodation for 16 pax (Batch 2 Aug. 9 - 13) Meals & accomodation for 11 pax (Batch 2 Aug. 9 - 13) Meals & accomodation for 6 pax (Batch 2 Aug. 16 - 20)	-	CID-A. Jungco	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	29-Jun-21				Regular Agency Fund (01000000)	650,078.00	650,078.00	-	
-	Development & Dgitization of Contextualized Learning Resources in Araling Panlipunan (Gr. 4 - 10) and Humanities & Social Scinces Modules Meals & venue for 22 pax (Aug. 23-27/Aug.30 - 31/Sept.1-3)	-	CID-C. Alcalá	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	29-Jun-21				Regular Agency Fund (01000000)	394,785.00	394,785.00	-	
-	Labor ' & materials for check-up & repair of 1 unit split type aircon	-	School Health-K. Dela Cruz	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	1,100.00	1,100.00	-	
-	2 pcs top glass 22 1/4 x 47 1 pc top glass 59 x 59 1 pc top glass 25 x 48 top glass 22 1/2 x 47 1 pc top glass 29 1/2 x 63 1 pc top glass 26 1/4 x 49 3/8 1pc top glass 22 1/2 x 47	5 pcs	Division Office	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	12,500.00	12,500.00	-	
-	Development & Digitization of Contextualized Learning Resources in Music & Arts for Grd. 4 - 10 Meals & ccomodation for 25 pax (Aug. 16-20) Meals & accomodation for 15 pax (Aug.23-27)	-	CID-D. Alar	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	2-Jul-21				Regular Agency Fund (01000000)	400,020.00	400,020.00	-	
-	Workshop on the Development & Reproduction of Digitized Learning Resources in EPP/TLE/TVL (Aug. 25 - 26/ Aug. 27 - 28)	-	CID-A. Baguio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	02-Jul-21				Regular Agency Fund (01000000)	414,600.00	414,600.00	-	
-	Ten-day workshop on Video Shooting & Video Editing to Brace for Asynchronous Learning Modality of Grades 1 -3 in MAPEH Meals & venue for 20 pax (Aug. 9 - 13 & 16) Meals & venue for 11 pax (Aug. 17 - 10)	-	CID-J. Cabajon	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	01-Jul-21				Regular Agency Fund (01000000)	233,054.00	233,054.00	-	
-	Repair of Leaking ceiling - 1 pc vulca seal	-	Legal-B. Verdida	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	500.00	500.00	-	
-	Preparation & Consolidation of CY 2021 Midyear Financial Budgetary Reports Meals for 10 pax (July 5 -9)	-	Finance-Cacas	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	41,560.00	41,560.00	-	
-	Office Equipment for Legal Section Conferemce Room - 2 pcs window blinds	-	Legal-E. Sedillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	3,600.00	3,600.00	-	
-	Office Furniture - 6 pcs office table (black)	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	40,800.00	40,800.00	-	
-	Labor & materials for the repair maintenance for the repair/maintenance of one unit TOYOTA Revo assigned uin the Div. of Neg. Or.	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	15,775.00	15,775.00	-	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Vehicle Maintenance - Change oil - Periodic Maintenance Sched	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	16,230.00	16,230.00	-	
-	Hauling of old files to Mabinay	-	Personnel-J. Diaz	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	10,500.00	10,500.00	-	
-	9-Day Wroskhop on the Development & Reproduction of Printed Learning Resources for Literacy Enhancement in MTB-MLE Grade 3 (July 26-30/Aug. 2 - 5) (Food, venue and sccomodation for 24 pax for 11 days)	-	CID-K. Sedillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	06-Jul-21				Regular Agency Fund (01000000)	400,020.00	400,020.00	-	
-	REAP activity	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	2,445.00	2,445.00	-	
-	Soft binding of 20 pcs Modules in Araling Panlipunan & Humanities	-	CID-C. Alcala	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	800.00	800.00	-	
-	Soft binding of 8 pcs Araling Panlipunan & Humanities	-	CID-C. Alcala	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	320.00	320.00	-	
-	MAPEH Modules for display cover page - 10 rms substance 80 bookpaper	-	CID-D. Alar	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	5,000.00	5,000.00	-	
-	Division BE-LCP Implementation Exhibit and Launching of the Contextualized Worktexts and Self-learning Modules and Video-based Lessons	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	49,880.00	49,880.00	-	
-	Partnership Engagement & turnover Ceremony of Smart School-in-Bag July 19, 2021	-	SGOD-K. Antonio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	13,865.00	13,865.00	-	
-	Job order: Labor & materials for repair of 2 units CPU	-	Supply - Pagasian	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	11,700.00	11,700.00	-	
-	Labor & materials for the repair of 1 unit CPU at the personnel section	-	Personnel-J. Diaz	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	17,000.00	17,000.00	-	
-	Labor & materials for the repair of 2 units HP Laptop	-	SGOD-R. Picardal	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	10,235.00	10,235.00	-	
-	Labor & materials for the repair/upgrading of 2 unit system unit (Admin office)	-	Admin	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	17,000.00	17,000.00	-	
-	Labor & materials for the repair of 2 units printer (L3110/i120)	-	School Health-K. Dela Cruz	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	1,250.00	1,250.00	-	
-	Office Equipment (Medical) -4 units 12 door stainless locker	-	School Health-K. Dela Cruz	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	55,200.00	55,200.00	-	
-	Office Equipment (Legal Office Conference room) 1 water dispenser 1 wall clock	-	Legal-E. Sedillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	9,000.00	9,000.00	-	
-	soft binding of modules	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	45,540.00	45,540.00	-	
-	1 pc web cam	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	1,100.00	1,100.00	-	
-	BE-LCP Implementation Exhibit & Launching of the Contextualized Worktext & SLMs and Video-based Lessons Meals for 100 pax (July 29) Meals for 50 pax (Aug. 2 - 6)	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	28-Jul-21				Regular Agency Fund (01000000)	175,000.00	175,000.00	-	
-	80 pcs frame 10 packs	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	8,600.00	8,600.00	-	
-	2 pcs tarpaulin (3 x 6)	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	960.00	960.00	-	
-	10-day workshop on video shooting and video editing .grades 1 - 3 in MAPEH meals	-	CID-J. Cabajon	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	01-Jul-21				Regular Agency Fund (01000000)	196,800.00	196,800.00	-	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Office Maintenance (For SDO surroundings - 2 pcs bolo, 2 pcs shovel, 2 pcs rake 2 pcs hammer 2 pcs saw 1 pc hack saw pcs hack saw blade	-	SGOD-A. Tabio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	6,308.00	6,308.00	-	
-	Office Maintenance (repair of leaking roof) 1 ltr vulca seal	-	Legal-B. Verdida	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	500.00	500.00	-	
-	Office Equipment (Legal Conference Room) (3 pcs table runner 2 pcs window blinds 1 pc Phil. Flag w/ pole)	-	Legal-E. Sedillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	9,500.00	9,500.00	-	
-	Labor & materials for repair of A/C system of Suzuki vitara	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	6,500.00	6,500.00	-	
-	Rental of led wall for 6 days	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	18-Jul-21				Regular Agency Fund (01000000)	60,000.00	60,000.00	-	
-	5 alcohol spray	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	875.00	875.00	-	
-	Office Equipment - DepEd dry seal	-	Admin	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	5,671.00	5,671.00	-	
-	REAP activity 1 pc 3 x 6 tarpaulin 1 pc plaque	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	1,480.00	1,480.00	-	
-	Ribbons	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	2,100.00	2,100.00	-	
-	3 packs photo paper (short)	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	345.00	345.00	-	
-	Labor & materials for the repair /maintenance of 1 unit Toyota Revo (SHC830)	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	16,500.00	16,500.00	-	
-	Final Validation of Schools for the SBM Level of practice 2021 Meals for 25 pax (Aug. 9 - 13, Aug. 16 - 17, Aug. 23 - 24)	-	SGOD-R. Empeso	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	28-Jul-21				Regular Agency Fund (01000000)	78,750.00	78,750.00	-	
-	Office Equipment - 6 pcs top glass	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	6,000.00	6,000.00	-	
-	Office Equipment - various HDMI cable	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	17,800.00	17,800.00	-	
-	Office Equipment - various splitter	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	32,080.00	32,080.00	-	
-	Office Supplies - 4 pcs rubber stamp (long text)	-	Admin	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	6,000.00	6,000.00	-	
-	Job Order: repair of 1 unit L110 printer	-	CID-E. Bagaio	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	1,000.00	1,000.00	-	
-	To upgrade system unit in the Accounting Section Div . Of Neg. Or. 3 pcs 512 GB ssa sata	-	Finance	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	10,500.00	10,500.00	-	
-	Refinement and Reproduction of the Locally Developed Video-based Lessons on Basic Numeracy Skills (Aug. 24 - 27)	-	CID-E. Bagaio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	24-Jul-21				Regular Agency Fund (01000000)	269,500.00	269,500.00	-	
-	1 box raspersky anti-virus 5 in 1	-	Admin	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	2,500.00	2,500.00	-	
-	Workshop on the Preparation for the Stakeholder's Engagement & Brigada Eskwela Pagbasa Kick off (Aug. 2 - 7/Aug. 10) Mels for 20 pax	-	SGOD-K. Antonio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	29-Jul-21				Regular Agency Fund (01000000)	80,000.00	80,000.00	-	
-	Labor & materials for the repair of 1 unit Gestetner Duplicating Machine (Supply Office)	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	4,500.00	4,500.00	-	
-	Contextualization of HGP Modules k-3	-	SGOD-I. Macahig	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	29-Jul-21				Regular Agency Fund (01000000)	505,640.00	505,640.00	-	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Office Equipment (Medical) 1 unit refrigerator 7 cubic ft unit air purifier	-	School Health-K. Dela Cruz	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	28,000.00	28,000.00	-	
-	Job order: Labor & materials for repair of 1 unit Gestetner duplicating machine (Supply office)	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	4,500.00	4,500.00	-	
-	Vehicle Maintenance - Repair & maintenance of Toyota Revo (SHC830)	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	15,775.00	15,775.00	-	
-	5 - Day Workshop on the Enhancement of Printed LR's for Gr. 3 MTB- MLE (Meals, venue & accomodation for 12 pax	-	CID-K. Sedillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	31-Jul-21				Regular Agency Fund (01000000)	110,000.00	110,000.00	-	
-	Workshop on the Finalization of DEDP Implementation Year 4 & Division Annual Implementation Plan CY 2021 (Aug. 26 - 27)	-	SGOD-D. Habalo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	3-Mar-21				Regular Agency Fund (01000000)	240,550.00	240,550.00	-	
-	Monthly Office disinfectant (6 months)	-	School Health-K. Dela Cruz	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	36,000.00	36,000.00	-	
-	Office Equipment - 4 units oxygen refill medical grade PS 1,880 content :10 L	-	School Health-K. Dela Cruz	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	34,980.00	34,980.00	-	
-	Office Equipment - 6 pcs rubber stamp	-	Admin	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	1,200.00	1,200.00	-	
-	Tarpaulin 28 pcs rechargeable bateery	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	1,300.00	1,300.00	-	
-	Office Equipment (Legal Office) - Glass cabinet w/ lock	-	Legal-E. Sedillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	10,000.00	10,000.00	-	
-	Development of offline & online Learning Resources & Reproduction of Curriculum Materials in Special Programs in ARTS & Sports to Brace for the Asynchronous Learning Modalities (Aig. 23 27) Food & venue for 43 pax for 5 days	-	CID-J. Cabajon	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	10-Aug-21				Regular Agency Fund (01000000)	258,000.00	258,000.00	-	
-	One-day Coordination Meeting of Implementing Unit Bookkeepers Aug. 12	-	Finance - Piodos	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	10,000.00	10,000.00	-	
-	Development of offline & online Learning Resources & Reproduction of Curriculum Materials in Special Programs in ARTS & Sports to Brace for the Asynchronous Learning Modalities (Aig. 23 27) 18 bots rubbing alcohol ethyl	-	CID-J. Cabajon	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	1,080.00	1,080.00	-	
-	Development of offline & online Learning Resources & Reproduction of Curriculum Materials in Special Programs in ARTS & Sports to Brace for the Asynchronous Learning Modalities (Aig. 23 27) Food & venue for 43 pax for 5 days 20 rms A4 bondpaper 2 rms bookpaper subs 80 (short) 40 pcs sign pen (blue)	-	CID-J. Cabajon	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	7,100.00	7,100.00	-	
-	Development of offline & online Learning Resources & Reproduction of Curriculum Materials in Special Programs in ARTS & Sports to Brace for the Asynchronous Learning Modalities (Aig. 23 27) Food & venue for 43 pax for 5 days 10 boxes binder cups 1 5/8 "	-	CID-J. Cabajon	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	420.00	420.00	-	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Development of offline & online Learning Resources & Reproduction of Curriculum Materials in Special Programs in ARTS & Sports to Brace for the Asynchronous Learning Modalities (Aig. 23 27) 1 unit printer 3 in 1 1 pc headset	-	CID-J. Cabajon	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	11,000.00	11,000.00	-	
-	Development of offline & online Learning Resources & Reproduction of Curriculum Materials in Special Programs in ARTS & Sports to Brace for the Asynchronous Learning Modalities (Aig. 23 27) 8 pcs flash drive 64GB 2 pcs SD card for Camera SDCARD SDXC UHS-I Class 10 3 sets comp. ink 003	-	CID-J. Cabajon	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	11,700.00	11,700.00	-	
-	Development of offline & online Learning Resources & Reproduction of Curriculum Materials in Special Programs in ARTS & Sports to Brace for the Asynchronous Learning Modalities (Aig. 23 27) 25 bottles ethyl alcohol 250 ml 5 boxes facemask 4 boxes Vit C w/ zinc	-	CID-J. Cabajon	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	8,150.00	8,150.00	-	
-	Enhancement & Review CUM Quality Assurance of Locally Developed Learning Resources 60 boxes face mask (Minimum Health Standard)	-	LRMDS / R. ABIERA	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	12-Aug-21				Regular Agency Fund (01000000)	49,779.25	49,779.25	-	
-	Quarterly Division Monitoring, Evaluation & Adjustment (DMEA) (2nd quarter) and Presentation of GAD-Related Data Aug.18 - 20	-	SGOD-R. Empeso	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	11-Aug-21				Regular Agency Fund (01000000)	104,840.00	104,840.00	-	
-	Various Medical & dental supplies	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	37,778.00	37,778.00	-	
-	Office Supplies - Various computer inks	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	14-Aug-21				Regular Agency Fund (01000000)	132,685.00	132,685.00	-	
-	Office supplies/cleaning supplies	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	14-Aug-21				Regular Agency Fund (01000000)	123,102.75	123,102.75	-	
-	Office Supplies - computer ink	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	280.00	280.00	-	
-	Office Maintenance - faucet drill bit TOX screw teflon	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	6,225.00	6,225.00	-	
-	Office Maintenance - Various electrical supplies	-	SGOD-A. Tabio	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	5,402.00	5,402.00	-	
-	Various rental during on-site validation of MT qualifiers 8/16 - Canlaon 8/17 - Manjuyod 8/23 - Mabinay 3 & 4 8/24 - Bindoy 1 & 2 Ayungon 1 & 2 Tayasan 1 8/26 - Jimalalud, Lali 1 & 2	-	Admin	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	27,000.00	27,000.00	-	
-	Vehicle Maintenance - 2 units 15 plates battery for dental bus	-	School Health-K. Dela Cruz	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	22,000.00	22,000.00	-	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Virtual 2021 Division ASEAN & Culmination Activities, Buwan ng Wika, Buwan ng Kasaysayan & ASEAN month (Aug. 30 - 31, 2021) Division Office Meals for 60 pax	-	CID-C. Alcalá	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	15-Aug-21				Regular Agency Fund (01000000)	60,000.00	60,000.00	-	
-	Conduct of Automated Election System Development Coordination Meals for 15 pax	-	SGOD-J. Cerial	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	10,500.00	10,500.00	-	
-	Development & Reproduction of Contextualized Video-based Lessons in Physical Education & Health Grades 4 -10 Food, venue & accomodation for 25 pax Aug. 4 Food, venue & accomodation for 15pax Sep. 6 - 10	-	CID-D. Alar	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	17-Aug-21				Regular Agency Fund (01000000)	400,020.00	400,020.00	-	
-	Pagdiriwang ng Biuwan ng Wika 2021 (Aug. 30 - 31)	-	CID-R. Juanillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	49,960.00	49,960.00	-	
-	Search for 2021 Division Teachers Altogether Praise Outstanding Colleagues (TAPOC) & Division Nominees/Entries to 2021 (Sept. 6 - 8/Sept. 9,10 & 13)	-	SGOD-I. Macahig	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	24-Aug-21				Regular Agency Fund (01000000)	205,000.00	205,000.00	-	
-	GAD Funds 111 Isoprophyl alcohol 250ml 17 pcs glucometer 111 boxes lancets (onetouch) 111 boxes glucostrips (onetouch) 458 boxes 3-ply face mask 229 boxes sodium ascorbate w/zinc 229 boxes iso alcohol 13 gals iso alcohol	-		Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	17-Aug-21				Regular Agency Fund (01000000)	699,723.00	699,723.00	-	
-	Medical Supplies - packs cotton balls 111 (GAD)	-	School Health-K. Dela Cruz	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	17-Aug-21				Regular Agency Fund (01000000)	4,995.00	4,995.00	-	
-	4TH QUARTER Office, Medical, Cleaning, and Computer Ink Supplies for Division of Negros Oriental	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	12-Aug-21				Regular Agency Fund (01000000)	287,435.66	287,435.66	-	
-	Feedback Sharing & Workshop on the Improvement of RQA Prep & Finalization (8/30/21- San Jose District) Meals for 11 pax	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	6,600.00	6,600.00	-	
-	2021 OK sa DepEd one Health Week & Webinar Series Meals 9/1/21 for 30 pax - Amlan CS 9/1-3/21 for 30 pax - Div. off 9/6-7/21 for 25 /pax - Div Off 9/8-11/21 for 15 pax - Div Off	-	School Health-F. Mosqueda	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	28-Aug-21				Regular Agency Fund (01000000)	106,000.00	106,000.00	-	
-	Office Maintenance (for Cash/Payroll Office) 1 set Tank button toilet press valve set 1 pc flexible hose for lavatory (3/4 x 3/4 x 18)	-	Cash-N. Boco	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	7,000.00	7,000.00	-	
-	Fact finding investigation Conference (Sept. 2) Meals for 11 pax	-	Legal-E. Sedillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	5,500.00	5,500.00	-	
-	Office Supplies 4 pcs rubber stamp (2 sentences)	-	Personnel - Villarejo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	3,600.00	3,600.00	-	
-	Division Launching of the Community Academic Pantry as Part of the Intervention Plans in the 2021 Enhanced BE-LCP September 8 & 9, 2021	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	03-Sep-21				Regular Agency Fund (01000000)	124,360.00	124,360.00	-	
-	Office / ICT Equipment: 1 unit 500gb harddrive 2.5" SATA SSD	-	Personnel - Villarejo	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	4,500.00	4,500.00	-	
-	Repair of 1 unit Acer laptop issued to ALS teacher of Sta. Catalina 1	-	S. Uy	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	7,500.00	7,500.00	-	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Enhancement on the Locally Developed Digitized Video Record Lessons in Science (Sept. 7-8) meals for 17 pax for 2 days	-	CID-A. Jungco	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	40,800.00	40,800.00	-	
-	Enhancement on the Locally Developed Digitized Video Record Lessons in Mapeh (Sept. 7-8) Meals, venue & accomodation for 13 pax	-	CID-D. Alar	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	39,000.00	39,000.00	-	
-	Labor & materials for the repair of 1 unit HP 245 G5 notebook PC 14"	-	CID-A. Baguio	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	8,000.00	8,000.00	-	
-	Hauling of 850 bundles Modules from DepEd sub Reg'l office to Bacong CS	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	7,500.00	7,500.00	-	
-	Two-day validation of BEIS sy 2020 - 2021 for public ' & private Schools (Sept. 29 - 30, 2021	-	SGOD-K. Credo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	27,000.00	27,000.00	-	
-	Workshop on the Finalization of Division Comprehensive Guidance & Counselling Services & Guidance Calendar of Activites (Sept. 15 - 17 NOHS Library) Meals for 20 pax for 3 days	-	SGOD-I. Macahig	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	30,000.00	30,000.00	-	
-	1 unit van rental for SBFP Monitoring Tayasan/Bindoy/Amlan	-	School Health-J. Sibul	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	7,500.00	7,500.00	-	
-	Learning & Development Design on the Enhancement of Video Lessons of Quarter 1 in MAPEH 1 -3, Special Programs in Arts and Sports Sept. 22 - 24, 2021 Meals & venue	-	CID-J. Cabajon	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	39,600.00	39,600.00	-	
-	Van rental for 3 units for Sept. 13 - 15 to monitor opening of classes SY 2021 - 2022	-	SGOD-R. Picardal	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	10-Sep-21				Regular Agency Fund (01000000)	63,000.00	63,000.00	-	
-	Enhancement on the Locally Developed Digitized Video Recorded Lessons in Araling Panlipunan and HUMMS (Sept.b 22 - 24)	-	CID-C. Alcala	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	39,900.00	39,900.00	-	
-	Repair & Maintenance of Mounted split type Aircon (Iryll & SGOD conf room)	-	SGOD-R. Picardal	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	7,000.00	7,000.00	-	
-	Enhancement on the Locally Developed Digitized Video Recorded Lessons in EPP/TLE/TVL (Sept.b 22 - 24) Meals & veue for Batch 1 : 24 pax (Sept.28) Batch 2: 24 pax (Sept. 29) Batch 3: 23 pax (Sept. 30)	-	CID-A. Baguio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	14-Sep-21				Regular Agency Fund (01000000)	59,738.00	59,738.00	-	
-	Annual GAD Planning & Budgeting for FY 2021 (Oct. 6 - 8, 2021) 3rd flr conference room Meals for 43 pax for 3 days	-	CID-C. Alcala	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	10-Sep-21				Regular Agency Fund (01000000)	68,775.00	68,775.00	-	
-	Office Equipment (SGOD): 1 unit executive chair	-	SGOD-R. Picardal	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	8,600.00	8,600.00	-	
-	Labor & materials for repair of 1 unit HP 245 G5 Notebook PC 14" (battery defective)	-	CID-N. Ragay	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	4,000.00	4,000.00	-	
-	Labor & materials for repair of 1 unit HP 245 G5 Notebook PC 14" (defective hard drive)	-	CID-K. Sedillo	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	4,000.00	4,000.00	-	
-	Pagpaphusay & Reproduksyon ng mga Gawang Lokal na Video sa Filipino (SEPT. 27 - 30) Meals & venue for 20 pax	-	CID-R. Juanillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	14-Sep-21				Regular Agency Fund (01000000)	58,800.00	58,800.00	-	
-	Virtual Validation of RPMS for School Heads (OPCRF) & Teachers (IPCRF) for 2020 - 2021 (Sept. 22 -23) Division Office Meals for 42 pax for 2 days	-	ASDS-J. Arcilla	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	42,000.00	42,000.00	-	
-	BLEND with me (year 4) Sept. 22 - 24	-	CID-J. Cabajon	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	35,000.00	35,000.00	-	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	BLEND Visual Artists Undertake GAD - Compliant Mural Painting 2021 Meals for 14 pax for 5 days (Sept. 1 - Oct. 1)	-	CID-J. Cabajon	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	35,000.00	35,000.00	-	
-	Office Equipment (Personnel section) 5 pcs 150 cm x 190 cm (gold) 6 pcs 150 cm x 190 cm (green) 3 pcs curtain rod 3/4" 1 pc window blinds (8 x 6)	-	Personnel-J. Diaz	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	12,000.00	12,000.00	-	
-	Office Maintenance (Personnel Section) 30 pcs TOX #18 30 pcs cap hook 1"	-	Personnel-J. Diaz	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	1,440.00	1,440.00	-	
-	Labor & materials for cleaning & repair of 1 Unit Develop indo 1565 photocopier (CID)	-	CID-N. Ragay	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	5,000.00	5,000.00	-	
-	Van Rental for 1 day - Mabinay Monitor SBFP component delivery	-	School Health-J. Sibul	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	6,500.00	6,500.00	-	
-	Repair of PC Computer	-	SGOD-F. Enopia	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	17,400.00	17,400.00	-	
-	BLEND - Van Rental (Div. Office - Mabinay) Sept.. 30	-	CID-J. Cabajon	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	6,000.00	6,000.00	-	
-	Prep of GAD-Sensitive Intervention Materials in Support FOR THE k-12 ALS Curriculum (Sept. 30)	-	CID-D. Mira	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	17-Sep-21				Regular Agency Fund (01000000)	113,765.00	113,765.00	-	
-	Full Implementation of GMRC & vAlues Education (Sept. 27 - 28)	-	CID-D. Mira	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	21-Sep-21				Regular Agency Fund (01000000)	253,919.00	253,919.00	-	
-	Orientation on the Revised Guidelines for SBFP Milk Feeding Component & Nutritious (Sept. 24)	-	School Health-J. Sibul	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	47,782.00	47,782.00	-	
-	Development of Printed Learning Resources for Literacy Enhancement in English MELC Based Grade 3 (Sept. 28 - Opct. 1/Oct. 4-7) Meals, venue & accomodation for 27 pax	-	CID-A. Amores	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	22-Sep-21				Regular Agency Fund (01000000)	388,800.00	388,800.00	-	
-	Finalization Workshop on the Consolidation of Self-learning Modules Inventory (Sept. 27 - Oct. 2) Meals for 20 pax for 6 days	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	22-Sep-21				Regular Agency Fund (01000000)	68,800.00	68,800.00	-	
-	Labor & materials for the repair of 1 unit HP 245 G5 notebook PC 14" (Memory 5GB/500GB Hard drive 2.5; SATA SSD battery)	-	CID-C. Alcala	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	14,000.00	14,000.00	-	
-	Office Supplies - 1 set handheld bidet toilet sprayer (ASDS Palispis Office)	-	ASDS-M. Palispis	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	800.00	800.00	-	
-	Enhancement of the Automated Election System Development(Sept. 23 - 24) Meals & accomodation for 2 nights for 1 pax Meals & venue for 3 days for 7 pax	-	SGOD-J. Cerial	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	30,000.00	30,000.00	-	
-	Office Equipment (COA Office) - 1 unit Epson Printer (L300)	-	COA-R. Mira	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	9,200.00	9,200.00	-	
-	Office Supplies - (COA Office) - 10 rms bondpaper 8.5 x 13 subs 20, 10 rms bondpaper 8.5 x 11 subs 20	-	COA-R. Mira	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	3,900.00	3,900.00	-	
-	For Senior Citizens & Div. Office Personnel 370 boxes sodium ascorbic w/ zinc (100s) 7100 pcs KN95 facemasks	-	CID-C. Alcala	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	28-Sep-21				Regular Agency Fund (01000000)	998,200.00	998,200.00	-	
-	Labor & materials for cleaning of 1 unit 2.5 HP airconditioning at ICT Office	-	ICT-R. Gaogao	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	500.00	500.00	-	
-	Labor & materials for general cleaning of ceiling mounded aircon	-	School Health-K. Dela Cruz	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	1,200.00	1,200.00	-	
-	Monitor School Safety Assessment Tool for face to face Implementation Van Rental for 3 days (Sept. 27, 28 & Oct. 1)	-	SGOD-K. Credo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	18,000.00	18,000.00	-	

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)	
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
-	Office Equipment 1 keyboard mouse	1	-	Admin	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	640.00	640.00	-	
-	Workshop on the Development of Online Survey & Data Visualization of Learners Rediness during covid-19 Pandemic September 29-30, 2021	-	-	SGOD-D. Habalo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	15,800.00	15,800.00	-	
-	2 sets brother ink BT500 (C.M,Y,B,)	-	-	CID-K. Sedillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	3,560.00	3,560.00	-	
-	Regional Sprots Demo Contest 21 pcs tarpaulin 3 x 6	-	-	SGOD-A. Tabio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	8,000.00	8,000.00	-	
-	Workshop on the Preparation of the Celebration of Indigenous Peoples Month Food & venue for 10 pax for 4 days	-	-	CID-J. Cabajon	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	48,000.00	48,000.00	-	
-	3-Day Division Workshop on the Prep & Consolidation of 3rd quarter Finacial Reportd (Oct. 4 - 6)	-	-	Finance-Cacas	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	16,500.00	16,500.00	-	
-	Job Order: Labor & Materials for the Repair of 2 units HP 245 G5 Notebook PC 14"	-	-	S. Paulin	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	19,000.00	19,000.00	-	
-	Job Order: Labor & Materials for the Repair of 1 unit Devevelop Photocopier INEO 1655	-	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	20,000.00	20,000.00	-	
-	Job Order: Labor & Materials for the Repair of 1 unit suzuki vutara (clutch)	-	-	J. Delubio	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	17,830.00	17,830.00	-	
-	Division Conference & Workshop of Didtrict LRMS Focal Person in Elem & Junioir/Senior High School (10/14 -15/2021)	-	-	LRMDS / R. ABIERA	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	01-Oct-21				Regular Agency Fund (01000000)	69,595.97	69,595.97	-	
-	One-day Virtual Training on the Procedural Guideliens on the Mgt of Cash Advancs for School MOOE & Program Funds of Non-lus (Oct.-7/Oct. 12/Oct. 11)	-	-	Finance - Piodos	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	30,440.00	30,440.00	-	
-	Conferene on the Senior High School Expo & Job Fair (Oct. 22) Meals for 75 pax	-	-	CID-R. Juanillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	45,446.00	45,446.00	-	
-	Division Teacher Induction Program (TIP) Completion Ceremony	-	-	CID-D. Alar	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	6-Oct-21				Regular Agency Fund (01000000)	142,000.00	142,000.00	-	
-	TMS Updating Interface Workshop & Drafting of TMS Manual (Nov. 29 - Dev. 3)	-	-	SGOD-I. Macahig	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	5-Oct-21				Regular Agency Fund (01000000)	185,400.00	185,400.00	-	
-	Worlshop on Disaster Preparedness & Development of Online Research Portal in Response to COVID-19 Pandemic	-	-	SGOD-D. Habalo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	6,380.00	6,380.00	-	
-	Job order: Labor & materials for the repair of Toyota Revo (SHC830) ..Timing Chair	-	-	J. Delubio	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	32,000.00	32,000.00	-	
-	Job order: Labor & materials for the repair of 1 unit HP 285 G2 AMD A8 PRO-7600B (Desktop) Memory 8GB RAM 500GB hard drive 2.5" SATA SSD	-	-	CID-N. Ragay	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	9,500.00	9,500.00	-	
-	Pambansang Buwan ng mga Katutubo" (11 pcs tarpualin (3 x 6)	-	-	CID-J. Cabajon	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	5,280.00	5,280.00	-	
-	Job order : Labor & materials for the repair of 1 unit HP 245 G5 Notebook PC 14" Memory 8GB 500GB harddrive 2.5 " SATA SD	-	-	CID-N. Ragay	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	9,500.00	9,500.00	-	
-	School Safety Seminar on the Preparation for the conduct Pilot Implementation of face to face Learning Modality (Oct 17 - 20)	-	-	DRRM-J. Gemina	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	6-Oct-21				Regular Agency Fund (01000000)	178,200.00	178,200.00	-	
-	Bi-Annual Performance Monitoring, Evaluation, & Adjustment (PMEA) & Integration of GAD Tool in M & E (Oct 2 7 - 29)Meals for 51 pax	-	-	SGOD-R. Empeso	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	12-Oct-21				Regular Agency Fund (01000000)	61,200.00	61,200.00	-	

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisemen t/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	National Teachers' Month/World Teachers Day Virtual Celebration Titser: Tahnkng Inspiring Teachers thru Surprises and Exciting Raffle Draw (Oct. 18 - 21)	-	SGOD-K. Antonio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	14-Oct-21				Regular Agency Fund (01000000)	60,000.00	60,000.00	-	
-	Two-day Division Orientation TIP (Batch 8 & 9) Meals, fuction hall & accomodation	-	CID-D. Alar	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	12-Oct-21				Regular Agency Fund (01000000)	427,500.00	427,500.00	-	
-	Job order: Labor '& materials for the repair of 1 unit comp system unit (A8HM-K and A6-7480) 500gb hard drive 2.5" sata SSD	-	D. Quitoy	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	5,000.00	5,000.00	-	
-	Office Equipment 1 pc full HD 1080 webcam 4k 1 pc Noise cancelling headset USB	-	EFS - TUBOG	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	2,620.00	2,620.00	-	
-	Vehicle Maintenance For Isuzu Fuego 1 pc starter assembly	-	Supply - R. Namias	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	13,000.00	13,000.00	-	
-	Vehicle Maintenance - Engine tune-up/change oil Repair of Ford Ranger	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	12,000.00	12,000.00	-	
-	Division Orientation and Launching of the School Based Feeding Program Meals, venue & accomodation for 15 pax (Oct. 26 29) Meals for 67 pax (Oct. 26)	-	School Health	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	15-Oct-21				Regular Agency Fund (01000000)	188,400.00	188,400.00	-	
-	2021 Library & Information Services (Nov. 29)	-	Library Hub - M. Rasid	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	10-Oct-21				Regular Agency Fund (01000000)	97,668.50	97,668.50	-	
-	2021 lib & info. Services	-	Library Hub - M. Rasid	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	17,695.00	17,695.00	-	
-	for HRMO/Personnel Section 3 units 3 in 1 2 sets ink	-	CID-C. Alcala	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	40,500.00	40,500.00	-	
-	Hauling of SLMs from DepED RO VII sub Regional Office to Bacong CS (10 trips)	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	75,000.00	75,000.00	-	
-	Labor & materials for PMS of 1 unit commuter van (KM:7,100)	-	Admin	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	15,000.00	15,000.00	-	
-	145 pcs 1TB External hard drive 3.0 - repeat order	-	LRMDS / R. ABIERA	Repeat Order (Sec. 51)					Regular Agency Fund (01000000)	365,856.00	365,856.00	-	
-	Vehicle Maintenance - Job Order: Labor& materials for the repiar of dental bus (muffler)	-	School Health	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	10,000.00	10,000.00	-	
-	Job order : Gen cleaning of 3 units A/C (2 units personnel/ 1 unit supply)	-	Personnel-J. Diaz	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	1,800.00	1,800.00	-	
-	Conference Workshop on the Development of Video Documentary Depicting the Milestone Accomplishment of IP Implementing Schools w/ Communities Food & venue for 8 pax for 4 days	-	CID-J. Cabajon	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	38,400.00	38,400.00	-	
-	To monitor blood sugar level of teaching & non-teachingpersonnel from the diferebt districts and division office. (126 boxes advan blood glucose strips)	-	School Health-K. Dela Cruz	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	14-Oct-21				Regular Agency Fund (01000000)	203,600.00	203,600.00	-	
-	Hauling of old files (COA) for storage at Mayaposi HS (Oct. 28 - 29)	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	21,000.00	21,000.00	-	
-	Health Assessment of Teaching & non-teaching personnel	-	School Health-J. Sibul	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	10,300.00	10,300.00	-	
-	3 day Workshop on the Updating of the Division Citizens Charter November 9-10, 2021	-	CID-C. Alcala	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	49,700.00	49,700.00	-	

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	12,364 copies oral communication GR.11 BY: Anne A. Santiago ISBN 978-971-9632-82-5 (OSEC-7-21-3186)	-	Direct contracting	Direct Contracting (Sec. 50)					Regular Agency Fund (01000000)	3,696,836.00	3,696,836.00	-	
-	13,957 copies, Araling Panlipunan 6 "Gr. 6 Makabayan sa Pusong Diwa" BY: Mark Alfredo Gallardo ISBN 978-971-0523-42 (OSEC-971-0523-42)	-	Direct contracting	Direct Contracting (Sec. 50)					Regular Agency Fund (01000000)	6,769,145.00	6,769,145.00	-	
-	9,692 COPIES Mathematics 6 "Understanding Mathematics" By: Fredelyn G. Calanag (ISBN 978-971-689-593-3)	-	Direct contracting	Direct Contracting (Sec. 50)					Regular Agency Fund (01000000)	8,772,326.12	8,772,326.12	-	
-	Two-day Seminar Workshop for school heads Induction Program (SHDP)	-	CID-D. Alar	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	7,500.00	7,500.00	-	
-	Review of the Curriculum Instruction Implementation of the 2021 Enhanced BE-LCP (Division Office) 11/17-19/2021	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	55,030.00	55,030.00	-	
-	Virtual Validation & Interview of Div Qualifiers for the 2021 Library & Information Services (11/11-24/2021) Library Hub (Meals for 12 days for 110 pax)	-	Library Hub - M. Rasid	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	79,200.00	79,200.00	-	
-	Seminar Workshop on Data Management for SY 2021 - 2022 IIS & EBEIS (12/21-22/2021)	-	SGOD-K. Credo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	49,200.00	49,200.00	-	
-	Technical Evaluation of Completed Research Report Under SEF fy 2019 Grant (Nov. 17 - 18) Meals & accomodaiton for 5 pax for 2 days Meals for 3 pax for 2 days Meals for 10 pax (Nov. 17) Meals for 9 pax (Nov. 18)	-	SGOD-D. Habalo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	34,700.00	34,700.00	-	
-	Job order: Labor & materials for the repair of 1 unit CPU	-	Supply-P. Sagolili	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	12,000.00	12,000.00	-	
-	Job order: Labor & materials for repair/general cleaning of 2 units split type A/C (Finance Section)	-	Finance-Cacas	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	3,200.00	3,200.00	-	
-	Photocopying machine @ supply section 2 units Kyocer 7k7120 cartridge	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	19,000.00	19,000.00	-	
-	Two-day Seminar Workshop on the Implementation on the Induction Program for non-teaching Personnel Meals, venue & accommodation, Pre-implementation for 20 pax (Accommodation & meals) Nov. 23 Implementation for 20 pax (Accommodation & meals) Nov. 24 -25 Implementation for 75 pax (Live out /breakfast, lunch & 2 snacks) Nov. 24 - 25	-	CID-D. Alar	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	27-Oct-21				Regular Agency Fund (01000000)	233,300.00	233,300.00	-	
-	SSG/SPG Automated Election System Development Pilot Testing & Implementation (Nov. 17-19/Nov25-27/Dec. 1-3/Dec. 8- 11/Dec.14-17)	-	SGOD-J. Cerial	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	09-Nov-21				Regular Agency Fund (01000000)	413,605.00	413,605.00	-	
-	Workstation Table Layout Design & Fabrication (DepEd Accounting)	-	Finance - Piodos	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	13-Nov-21				Regular Agency Fund (01000000)	225,000.00	225,000.00	-	
-	Final Review, Recording & Launching of Division Praise Rewards & Recognition (R & R) Manual	-	SGOD-I. Macahig	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	10-Nov-21				Regular Agency Fund (01000000)	275,320.00	275,320.00	-	

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	3-day Division MEA & Presentation of GAD Related Data Meals for 51 pax	-	SGOD-R. Empeso	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	13-Nov-21				Regular Agency Fund (01000000)	68,850.00	68,850.00	-	
-	FOR DIV office ...all around detergent bleach	-	School Health-K. Dela Cruz	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	7,250.00	7,250.00	-	
-	Preparation Worskhop for Virtual TAPOC 2021 (Dec. 4- 10)	-	SGOD-I. Macahig	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	17-Nov-21				Regular Agency Fund (01000000)	200,000.00	200,000.00	-	
-	SSG/SPG AES Development Engagement	-	SGOD-J. Cerial	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	09-Nov-21				Regular Agency Fund (01000000)	79,699.00	79,699.00	-	
-	One-day Training Workshop on the Prep of GAD Sensitive Eintervention Materials in Support for the ESP Subjects (Nov. 26)	-	CID-D. Mira	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	16-Nov-21				Regular Agency Fund (01000000)	110,420.80	110,420.80	-	
-	Drug abuse prevention month (Tarpaulin 3 x 4 x 6ft)	-	School Health	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	360.00	360.00	-	
-	One day Training Wrokshop on the Preparation of GAD Sensitive Intervention Materials	-	CID-N. Ragay	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	11-Nov-21				Regular Agency Fund (01000000)	230,000.00	230,000.00	-	
-	Job order: Labor ' & materials for the repair for general claeing/repair of 1 unit ceiling mounted A/C (NIR's Office) & 1 unit split tpe (Alcala)	-	CID-N. Ragay	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	11,000.00	11,000.00	-	
-	Capacity Bldg on the Preparation of WFP for 2022 (Dec. 2 -3) Meals & venue for 45 pax	-	SGOD-I. Macahig	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	11-Nov-21				Regular Agency Fund (01000000)	108,000.00	108,000.00	-	
-	PMS of Mitshubishi Strada @ 35,000 km	-	EFS - TUBOG	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	22,901.50	22,901.50	-	
-	Production & Distribution of DepEd Kabataan TV/Virtual Activities: Enhancement of Youth Learners' Skills in Sustaining Gulayan sa Paarallan during the Pamdemic (Nov. 22)	-	SGOD-E. Pinuto	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	13-Nov-21				Regular Agency Fund (01000000)	80,935.00	80,935.00	-	
-	Printing Reproduction of ALS Learning Resources	-	CID-D. Mira	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	17-Nov-21				Regular Agency Fund (01000000)	200,000.00	200,000.00	-	
-	DAPC week Celebration 1 3 x 6 tarpaulin	-	School Health	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	500.00	500.00	-	
-	Office Equipment (ASDS) - 2 halfmoon 1' plastic molder 1 sachet no nail 1 pc 8" recessed slim downlight 18 watts	-	ASDS-J. Arcilla	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	980.00	980.00	-	
-	Office Equipment (Supply) 5 pcs led slim downlight (18 watts) 240 vac 50/60 HZ	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	2,400.00	2,400.00	-	
-	Office Supploer for Medical - Dental Section 3 tubes Develop Toner (TN116)	-	School Health	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	11,400.00	11,400.00	-	
-	Office Equipment - webcam/headset/hard drive/UPS/printers	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	24-Nov-21				Regular Agency Fund (01000000)	235,701.00	235,701.00	-	
-	Office Equipment (BAC) analog clock/swivel chair/calculator/office table/gavel	-	ASDS-M. Palispis	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	24-Nov-21				Regular Agency Fund (01000000)	59,170.00	59,170.00	-	
-	ICT Equipment - 24 port gigabit rackmount switch	-	ICT-R. Gaogao	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	24-Nov-21				Regular Agency Fund (01000000)	13,000.00	13,000.00	-	
-	ICT Equipment - 2 units HS901PX 1HP Inverter Aircon (W/ Installation)	-	ICT-R. Gaogao	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	24-Nov-21				Regular Agency Fund (01000000)	82,328.00	82,328.00	-	
-	Capability Building of Guidance Counselors	-	SGOD-I. Macahig	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	3,045.00	3,045.00	-	
-	Virtual Divisio-based Training Workshop on the Development & Production of learning Activity Sheets for Multigrad Education Program (Dec. 8 -10) Meals for 15 pax	-	CID-J. Cabajon	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	45,000.00	45,000.00	-	

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Capacity Bldg of Homeroom Guidance & Career Guidance Advocates for the Implementation of the Homeroom Guidance & Career Guidance Program for SY 2021 - 2022 (Dec. 20 - 22)	-	SGOD-I. Macahig	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	26-Nov-21				Regular Agency Fund (01000000)	88,250.00	88,250.00	-	
-	Appraisal of SEF 2019 Completed Action/Basic Research Report (Dec. 9)	-	SGOD-D. Habalo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	21,900.00	21,900.00	-	
-	Job order: Labor & materials for repair of unit intel core 2 duo 2.66 GHZ	-	CID-Camacho	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	15,650.00	15,650.00	-	
-	One-day Orientation w/ District Property Custodians & Distribution of Supplies (12/13/2021) Meals for 80 pax	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	07-Dec-21				Regular Agency Fund (01000000)	56,000.00	56,000.00	-	
-	Oath-taking of Newly-elected Division Fedrated SG Officers for SY 2021 -2022(dec. 11)	-	SGOD-J. Cerial	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	10,560.00	10,560.00	-	
-	Child's Right Leadership Training 2021 (Dec. 13 -14)	-	SGOD-J. Cerial	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	22,800.00	22,800.00	-	
-	Repair & Maintenance of our Warranty DCP Packages various ICT supplies (mouse/keyboard/monitor/UPS/UTP/ Cable/Projector Screen/AVR/Memory card?	-	ICT-R. Gaogao	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	07-Dec-21				Regular Agency Fund (01000000)	282,400.00	282,400.00	-	
-	First Quarter Updating the Basic Education Statistics for the Beginning of SY 2021 - 2022 in the LIS EBEIS (Dec. 27 - 29)	-	SGOD-K. Credo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	07-Dec-21				Regular Agency Fund (01000000)	108,800.00	108,800.00	-	
-	3-Day live-in Workshop on the Imdeginition of Contextualized Division - Initiated Modules for IP Learners 5 bots 500ml alcohol	-	CID-J. Cabajon	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	1,000.00	1,000.00	-	
-	18-Day Campaign to end Violence Against Women 1 pc tarpaulin	-	CID-C. Alcala	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	360.00	360.00	-	
-	Vehicle Maintenance For Isuzu Fuego 1 pc 5-ton Jack 1 pc fuel pump 1 pc fuel filter	-	Supply - R. Namias	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	7,800.00	7,800.00	-	
-	TAPOC Awarding (Dec. 9) Meals for 95 pax	-	ASDS-J. Arcilla	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	47,500.00	47,500.00	-	
-	3 Day Live-in Workshop on the Enhancement & Reproduction of ALIVE Self Learning Kit (Dec. 27 -30) Meals, venue & accomodation for 18 pax for 3 days Meals/venue for 5 pax for Dec. 27	-	CID-J. Tanio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	06-Dec-21				Regular Agency Fund (01000000)	123,983.00	123,983.00	-	
-	Job order: Labor & materials for the repair OR system unit	-	Supply - Mongcopa	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	16,650.00	16,650.00	-	
-	15 trips hauling of SLMs DepED SubREG to bacong CS (incl. Of Manpower to load/Unload SLMs)	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	112,500.00	112,500.00	-	
-	To provide for transportation during the monitoring of SBFP Milk feeding Program	-	School Health-K. Dela Cruz	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	23,000.00	23,000.00	-	
-	Contextualization of the Co Learning Activity Shhets in Science & Math for Multigrade (DEC. 28 -30)	-	CID-J. Cabajon	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	45,000.00	45,000.00	-	
-	Two-day workshop on the Enhancement of Home-based Learning talking for parents & virtual /classroom for SPED 2 rms bondpaper short subs 20	-	CID-K. Sedillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	601.00	601.00	-	
-	Implementation of AIS Programs	-	CID-D. Mira	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	17,260.00	17,260.00	-	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Systematic Organization of Centrally Developed & Procured ADM Modules for Division - Wide Distribution (Meals for 40 pax)	-	LRMDS / R. ABIERA	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	10-Dec-21				Regular Agency Fund (01000000)	494,800.00	494,800.00	-	
-	Procurement of Materials for Recognition Program 58 pcs certificate jacket (short)	-	SGOD-K. Antonio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	3,770.00	3,770.00	-	
-	1 unit van for transportation of supplies for Home Learning Space beneficiaries (San Jose)	-	SGOD-K. Antonio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	5,000.00	5,000.00	-	
-	Supplies for year - end Report to Stakeholders various office supplies	-	SGOD-K. Antonio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	14,860.00	14,860.00	-	
-	Orientation of Home Learning Spaces Receptient Barangays (Dec. 16) Meals	-	SGOD-K. Antonio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	10,000.00	10,000.00	-	
-	National Orientation on Brigada Pagbasa 37 pcs globe load card (500)	-	SGOD-K. Antonio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	20,017.00	20,017.00	-	
-	Labor & materials for the repair of 1 unit A/C (Health Unit)	-	School Health-K. Dela Cruz	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	5,000.00	5,000.00	-	
-	For the Prep of SBFP Documents (2 units printer eco tank all-in-one 3 bits ink black 9 bots ink in 3 colors (c/m/y)	-	School Health-K. Dela Cruz	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	23,875.00	23,875.00	-	
-	Procurement of Brigada Pagbasa Supplies & Materials	-	SGOD-K. Antonio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	53,850.00	53,850.00	-	
-	Package for Beneficiaries for Home Learning Spaces	-	SGOD-K. Antonio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	109,820.00	109,820.00	-	
-	for SBFP beneficiary Schools 550 pcs storage box (120 L Capacity) L.=72.3 w=52.0 h=44.0 color: transparent/transluscent	-	School Health	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	15-Dec-21				Regular Agency Fund (01000000)	660,000.00	660,000.00	-	
-	For school Health Section Nurses 37 pcs high quality stethoscope	-	School Health	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	15-Dec-21				Regular Agency Fund (01000000)	277,560.00	277,560.00	-	
-	Office Equipment - Window-type airconditioner (incl. of installation)	-	Personnel-J. Diaz	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	14,000.00	14,000.00	-	
-	5,111 copies Mathematics 6 (Understanding Mathematics) by: Fredelyn G. Calanag ISBN 978-971-689-593-3 (osec-7-21-3186)	-	LRMDS / R. ABIERA	Direct Contracting (Sec. 50)					Regular Agency Fund (01000000)	4,626,017.21	4,626,017.21	-	
-	9,699 copies Filipino 6 (Tanyag 6)	-	LRMDS / R. ABIERA	Direct Contracting (Sec. 50)			16-Dec-12	22-Dec-21	Regular Agency Fund (01000000)	5,644,818.00	5,644,818.00	-	
-	1,290 copies Kinder Activity Sheets (Sinugbuanong Bisaya) Pagbabahanas sa Paggangdam	-	CID-K. Sedillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	483,600.00	483,600.00	-	
-	1,290 copies Learner's ,Materials fpr Enhanced Kindergarten Wrokbook	-	CID-K. Sedillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	483,600.00	483,600.00	-	
-	Online Reseach Portal Core Team 7 pcs customized polo shirt	-	SGOD-D. Habalo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	3,500.00	3,500.00	-	
-	Materials for PTA Engagement various office supplies	-	SGOD-K. Antonio	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	15-Dec-21				Regular Agency Fund (01000000)	165,425.00	165,425.00	-	
-	Two-day Capacity Building on Gender Sensitivity & Comprehensive Sexuality Education for all District MAPEH Coordinators (Dec. 26-28)	-	CID-D. Alar	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	10,000.00	10,000.00	-	
-	Program Implementation Review for OK sa DepEd flagship Program for FY 2021 (Dec. 28, 2021)	-	School Health-F. Mosqueda	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	17,000.00	17,000.00	-	
-	Mental health IEC Design - 160 pcs A4 portable poster (tobacco IEC Design) 160 pcs A4 Portrait poster	-	School Health	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	8,000.00	8,000.00	-	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Office Furniture - admin office 8 pcs curtain 8 x 6 1 pc curtain rod 10ft	-	Admin	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	4,200.00	4,200.00	-	
-	Office Equipment - CID use 1 unit printer copy	-	CID-D. Alar	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	10,000.00	10,000.00	-	
-	Office Equipment For warehouse use	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	6,000.00	6,000.00	-	
-	Office Equipment - 6 pcs office chair black	-	Finance - Piodos	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	51,000.00	51,000.00	-	
-	Distribution & Sorting of CO Procured Modules	-	Supply-R. Bidaure	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	4,800.00	4,800.00	-	
-	supplies for the conduct of automated election system	-	SGOD-G. Kitane	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	5,500.00	5,500.00	-	
-	Labor & materials for the repair of 1 unit Epson L3110 printer	-	Records-T. Dapat	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	3,000.00	3,000.00	-	
-	Submission of Report on School Damages Brought by Typhoon Odette through Deped Radar APP 12/28 AM snacks for 73 pax pm snacks for 128 pax 12/29/2021 am snacks for 115 pax pm snacks for 125 pax 12/30 pm snacks for 118 pax	-	DRRM-J. Gemina	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	47,515.00	47,515.00	-	
-	to be used in each section for waste segregation	-	Supply-R. Bidaure	Shopping - Unforeseen Contingency (Sec. 52.1.a)					Regular Agency Fund (01000000)	4,032.00	4,032.00	-	
TOTAL										223,965,644.22			

Prepared By:

Recommended by:

Approved by:



RUBY JEAN ESTRELLITA M. BIDAURE
Supply Officer



JOELYZA M. ARCILLA EdD, CESE
BAC Chairperson



SENEEN PRISCILLO P. PAULIN, CESO V
Head of Procuring Entity

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	