

**DEPED Division of Sagay City Supplemental Annual Procurement Plan for FY 2020 - 2nd Semester**

Code (PAP)	Procurement Program/Project	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	
20-06-521	Meals & Token for the Partnership Engagement Activity & MOA Signing with TUP-Visayas	SGOD	Small Value	23-Jun-20	23-Jun-20	29-Jun-20	29-Jun-20	GoP	5,750.00	5,750.00	-	
20-07-526	Meals for the Partnership Engagement Activity & MOA Signing with TUP-Visayas - 2	SGOD	Small Value	01-Jul-20	4-Jul-20	06-Jul-20	06-Jul-20	GoP	2,780.00	2,780.00	-	
20-07-527	Material for the Partnership Engagement Activity & MOA Signing with TUP-Visayas - 2	SGOD	Shopping	01-Jul-20	4-Jul-20	06-Jul-20	06-Jul-20	GoP	7,000.00	7,000.00	-	
20-07-528	Materials for Temporary Fence at New Division Site	OSDS	Small Value	13-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	GoP	900.00	900.00	-	
20-07-530	Additional TP Link Wireless Router	OSDS	Small Value	22-Jul-20	24-Jul-20	24-Jul-20	24-Jul-20	GoP	16,600.00	16,600.00	-	
20-07-531	Snacks for Discussion on Current Issues & Congressional Partnership & Contribution to Education	SGOD	Small Value	14-Jul-20	17-Jul-20	24-Jul-20	25-Jul-20	GoP	12,599.00	12,599.00	-	
20-07-532	Materials & Equipment for Radio Based-Instruction Lesson	SGOD	Small Value	24-Jul-20	28-Jul-20	28-Jul-20	29-Jul-20	GoP	3,800.00	3,800.00	-	
20-08-533	Replacement of Damaged Battery for ACER TravelMate P246M-M	SGOD	Small Value	27-Jul-20	29-Jul-20	03-Aug-20	04-Aug-20	GoP	3,800.00	3,800.00	-	
20-08-534	Materials for the Reproduction of Self-Learning Modules	CID	Direct Contracting	-	-	06-Aug-20	07-Aug-20	GoP	45,480.00	45,480.00	-	
20-08-535	Materials for Curtain at Division Lobby	OSDS	Small Value	27-Jul-20	29-Jul-20	06-Aug-20	07-Aug-20	GoP	3,000.00	3,000.00	-	
20-08-536	Materials for the Modification of Recording Room	CID	Small Value	29-Jul-20	3-Aug-20	05-Aug-20	06-Aug-20	GoP	387,500.00	387,500.00	-	
20-08-537,538,539	COVID-19 Essentials for the Conduct of Computer-Based English Proficiency Test	SGOD	Small Value	05-Aug-20	7-Aug-20	07-Aug-20	08-Aug-20	GoP	2,400.00	2,400.00	-	
20-08-540	Materials for the Reproduction of Self Learning Modules for K to 12 Phase II (Ink Cartridges)	CID	Direct Contracting	05-Aug-20	-	6-Aug-20	6-Aug-20	GoP	25,541.20	25,541.20	-	
20-08-541	Materials for Radio Based-Instruction Lesson	CID	Shopping	27-Jul-20	7-Aug-20	10-Aug-20	11-Aug-20	GoP	6,605.00	6,605.00	-	
20-08-542	Meals & Snacks for the Series of Webinars on the School Readiness	SGOD	Small Value	05-Aug-20	7-Aug-20	10-Aug-20	11-Aug-20	GoP	418,900.00	418,900.00	-	
20-08-543	Lunch & Snacks for the Creation of Video Materials for the Opening of Classes	SGOD	Small Value	10-Jul-20	13-Jul-20	15-Jul-20	16-Jul-20	GoP	100,125.00	100,125.00	-	
20-08-544	Lunch & Snacks for the Conduct of Computer-Based English Proficiency Test	SGOD	Small Value	07-Aug-20	10-Aug-20	13-Jul-20	14-Jul-20	GoP	7,200.00	7,200.00	-	
20-08-545	Provision of Ramp & Drainage for Handwashing Facility	OSDS	Small Value	28-Jul-20	30-Jul-20	04-Aug-20	05-Aug-20	GoP	3,960.00	3,960.00	-	
20-08-546	Replacement of Door Handle for KIA 2700 Dropside (EF-8419)	OSDS	Small Value	14-Jul-20	17-Jul-20	20-Jul-20	21-Jul-20	GoP	17,000.00	17,000.00	-	

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20-08-547,548	COVID-19 Essentials for the Implementation of Health Standard and Precautionary Measures	SGOD	Small Value	07-Aug-20	11-Aug-20	12-Aug-20	13-Aug-20	GoP	4,070.00	4,070.00	-	
20-08-549	Materials for the Reproduction of Self Learning Modules for K to 12 Phase II - A4 Bondpapers	CID	Small Value	05-Aug-20	12-Aug-20	14-Aug-20	15-Aug-20	GoP	3,000.00	3,000.00	-	
20-08-550, 551	Materials for the 3-day Technical Assistance for Writers of Action & Basic Researches	SGOD	Shopping	05-Aug-20	7-Aug-20	15-Aug-20	15-Aug-20	GoP	33,250.00	33,250.00	-	
20-08-556	Meals & Snacks for the 3-Day Assistance for Writers of Action & Basic Researches	SGOD	Small Value	03-Aug-20	6-Aug-20	12-Aug-20	12-Aug-20	GoP	781,200.00	781,200.00	-	
20-08-558	Printing Materials for DRRM LSZOP IEC	SGOD	Small Value	03-Aug-20	5-Aug-20	17-Aug-20	19-Aug-20	GoP	15,570.00	15,570.00	-	
20-08-559	Additional Materials for Temporary Fencing at New Division Site	OSDS	Small Value	18-Aug-20	21-Aug-20	24-Aug-20	25-Aug-20	GoP	2,500.00	2,500.00	-	
20-08-560	Materials for the Repair of Roofing at SDS Office	OSDS	Small Value	17-Aug-20	20-Aug-20	24-Aug-20	25-Aug-20	GoP	3,700.00	3,700.00	-	
20-08-561	Meal & Snack for the Partnership Engagment Activity CSB- Turning Over of Donations	SGOD	Small Value	17-Aug-20	20-Aug-20	24-Aug-20	24-Aug-20	GoP	15,600.00	15,600.00	-	
20-08-562	Lunch for the Spirituality & Wellness of Mind & Body in the Workplace	SGOD	Small Value	13-Aug-20	17-Aug-20	19-Aug-20	20-Aug-20	GoP	7,600.00	7,600.00	-	
20-08-563	Recording Equipment for Television-Based Instruction of DepEd Sagay City	CID	Small Value	25-Aug-20	28-Aug-20	01-Sep-20	02-Sep-20	GoP	29,400.00	29,400.00	-	
20-08-564	Under Carriage Check-Up & Repair for KIA 2700 (SJU-337)	OSDS	Small Value	19-Aug-20	24-Aug-20	25-Aug-20	26-Aug-20	GoP	20,010.00	20,010.00	-	
20-09-565, 574, 575	Materials for the Establishment of Medical-Dental Clinic & Prevention of COVID-19	SGOD - School Health	Small Value	11-Aug-20	19-Aug-20	15-Sep-20	16-Sep-20	GoP	10,360.00	10,360.00	-	
20-09-566	Materials for the Installation of Window Glass & Pocket/Sliding Door	CID	Small Value	27-Aug-20	1-Sep-20	02-Sep-20	03-Sep-20	GoP	3,700.00	3,700.00	-	
20-09-567	Broadband Load for the Conduct of Computer-Based English Proficiency Test	SGOD	Small Value	10-Aug-20	13-Aug-20	02-Sep-20	02-Sep-20	GoP	8,794.19	8,794.19	-	
20-09-568	Meals & Snacks for the Television-Based Instruction Team	CID	Small Value	27-Jul-20	29-Jul-20	30-Jul-20	31-Jul-20	GoP	7,200.00	7,200.00	-	
20-09-569	Communication Expenses for the Conduct of Webinar of Review & Enhancement of Contingency Planning for COVID-19 for School Heads	SGOD	Small Value	01-Sep-20	4-Sep-20	07-Sep-20	07-Sep-20	GoP	24,000.00	24,000.00	-	
20-09-570, 571	Materials for the Compliance of Safety Protocols during Recording & Production of TBI & RBI	CID	Small Value	27-Aug-20	3-Sep-20	04-Sep-20	07-Sep-20	GoP	45,440.00	45,440.00	-	

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20-09-572	Lunch for the Second Online Division Management Committee Meeting	SGOD	Small Value	01-Sep-20	3-Sep-20	04-Sep-20	04-Sep-20	GoP	2,500.00	2,500.00	-	
20-09-573	Snacks for the SBM-WinS Technical Workshop on Liquid Hand Soap Making	SGOD	Small Value	17-Aug-20	19-Aug-20	24-Aug-20	24-Aug-20	GoP	244,989.00	244,989.00	-	
20-09-576	Meals & Snacks for "Pagsulat ng Modules para sa Grades 4-10" on August 27-28, 2020	CID	Small Value	24-Aug-20	26-Aug-20	26-Aug-20	26-Aug-20	GoP	6,590.20	6,590.20	-	
20-09-577, 578, 579	Materials for the Disinfection of School Buildings & Facilities	SGOD	Small Value	01-Sep-20	11-Sep-20	15-Sep-20	16-Sep-20	GoP	2,000.00	2,000.00	-	
20-09-580	Equipment for I.T Instructional & Production for TBI	CID	Small Value	26-Aug-20	1-Sep-20	14-Sep-20	15-Sep-20	GoP	21,600.00	21,600.00	-	
20-09-581	Desktop Hardware Replacement and Printer for SDS Office	OSDS	Small Value	04-Sep-20	9-Sep-20	02-Sep-20	02-Sep-20	GoP	15,000.00	15,000.00	-	
20-09-582	Snacks for the Training-Workshop on R.A 9184 and its Implementing Rules and Regulations (IRR)	OSDS	Small Value	11-Sep-20	14-Sep-20	15-Sep-20	16-Sep-20	GoP	21,240.00	21,240.00	-	
20-09-583	Materials for the Fabrication of Riser for the 2020 National Teacher's Month	SGOD	Small Value	21-Sep-20	21-Sep-20	23-Sep-20	23-Sep-20	GoP	24,000.00	24,000.00	-	
20-09-584	Meals for the Partnership Engagement Activity Turning Over & Deed of Donation Signing Ceremony of Risograph	SGOD	Small Value	09-Sep-20	11-Sep-20	21-Sep-20	23-Sep-20	GoP	2,500.00	2,500.00	-	
20-09-585	Tarp Installation for the Partnership Engagement Activity Turning Over & Deed of Donation Signing Ceremony of Risograph	SGOD	Small Value	09-Sep-20	11-Sep-20	21-Sep-20	22-Sep-20	GoP	7,280.00	7,280.00	-	
20-09-586	Load Allowance for Resource Speakers for the Conduct of Series of Webinars on the School Readiness	SGOD	Small Value	03-Aug-20	5-Aug-20	10-Aug-20	10-Aug-20	GoP	174,000.00	174,000.00	-	
20-09-587	Canopy (waiting area) for DepEd Clients	OSDS	Small Value	14-Sep-20	17-Sep-20	21-Sep-20	22-Sep-20	GoP	33,140.00	33,140.00	-	
20-09-588	Snacks for the SBFP-School Milk Feeding Component	CID	Small Value	14-Sep-20	16-Sep-20	23-Sep-20	24-Sep-20	GoP	18,430.00	18,430.00	-	
20-09-589	Advocacy Face Mask for the National Brigada Eskwela 2020 Kick Off Ceremony	SGOD	Small Value	25-May-20	28-May-20	29-May-20	29-May-20	GoP	24,970.00	24,970.00	-	
20-09-590	Lunch & Snacks for the 3-Day Launching & Training on Documentation for SH, SBM Coordinators & SDO SBM TWG	SGOD	Small Value	12-Sep-20	15-Sep-20	18-Sep-20	21-Sep-20	GoP	26,510.00	26,510.00	-	
20-09-591	Meals & Snacks for the Virtual Re-Orientation on School Readiness & School Hazard Mapping	SGOD	Small Value	21-Sep-20	25-Sep-20	29-Sep-20	29-Sep-20	GoP	7,000.00	7,000.00	-	
20-09-592	Materials for COVID-19 Measures of DepEd Sagay	SGOD	Small Value	17-Sep-20	22-Sep-20	25-Sep-20	25-Sep-20	GoP	1,680.00	1,680.00	-	
20-09-593	Communication Expenses for the SBFP-School Milk Feeding Component	SGOD	Small Value	17-Sep-20	22-Sep-20	24-Sep-20	24-Sep-20	GoP	900.00	900.00	-	

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20-09-594	Materials for the Establishment of Broadcast & Recording Studio for DepEd Sagay	CID	Small Value	02-Sep-20	16-Sep-20	22-Sep-20	23-Sep-20	GoP	14,000.00	14,000.00	-	
20-09-595,596	Materials for Room Division of TBI Studio & Sound Proofing	SGOD	Small Value	27-Aug-20	1-Sep-20	07-Sep-20	07-Sep-20	GoP	2,500.00	2,500.00	-	
20-09-597	Prizes for the Conduct of 2020 National Teacher's Month	SGOD	Shopping	23-Sep-20	25-Sep-20	29-Sep-20	30-Sep-20	GoP	2,500.00	2,500.00	-	
20-09-598	Tarp for the Partnership Engagement Activity Turning Over & Deed of Donation Signing Ceremony of Risograph	SGOD	Small Value	09-Sep-20	11-Sep-20	15-Sep-20	15-Sep-20	GoP	15,000.00	15,000.00	-	
20-09-599	Training Materials for the Conduct of Crafting of School AIP & APP for CY 2021	SGOD - Planning & Research	Shopping	21-Sep-20	24-Sep-20	25-Sep-20	25-Sep-20	GoP	10,000.00	10,000.00	-	
20-09-600	Polo-Shirt for the 2020 National Teacher's Month	SGOD - HRTD	Small Value	21-Sep-20	28-Sep-20	29-Sep-20	29-Sep-20	GoP	6,000.00	6,000.00	-	
20-09-601	Meals & Snacks for the 2020 National Teacher's Month	SGOD - HRTD	Small Value	22-Sep-20	25-Sep-20	28-Sep-20	28-Sep-20	GoP	5,500.00	5,500.00	-	
20-10-602	Token for Judges & Keynote Speaker, and Stage Decoration for 2020 National Teacher's Month	SGOD - HRTD	Small Value	24-Sep-20	29-Sep-20	02-Oct-20	02-Oct-20	GoP	178,630.65	178,630.65	-	
20-10-603	Meals & Snacks for the Development of K to 3 Television & Radio Based Instruction for 1st Quarter	CID	Small Value	01-Sep-20	3-Sep-20	11-Sep-20	11-Sep-20	GoP	18,738.00	18,738.00	-	
20-10-604	Siphoning of Two (2) Septic Tanks	OSDS	Small Value	12-Aug-20	17-Aug-20	06-Oct-20	07-Oct-20	GoP	12,000.00	12,000.00	-	
20-10-606	Purchase of Brush/Grass Cutter for New Division Site	OSDS	Small Value	01-Oct-20	5-Oct-20	12-Oct-20	12-Oct-20	GoP	1,440.00	1,440.00	-	
20-10-607	Materials for the SBFP-School Milk Feeding Component	SGOD - School Health	Small Value	17-Sep-20	22-Sep-20	12-Oct-20	14-Oct-20	GoP	5,500.00	5,500.00	-	
20-10-608	Meals & Snacks for the Conduct of Crafting of School AIP & APP for CY 2021	SGOD - Planning & Research	Small Value	05-Oct-20	8-Oct-20	12-Oct-20	14-Oct-20	GoP	75,200.00	75,200.00	-	
20-10-609	Materials for Undercarriage Repair Replacement of Lower Arm Bushing of Toyota Revo	OSDS	Small Value	09-Oct-20	12-Oct-20	13-Oct-20	14-Oct-20	GoP	29,000.00	29,000.00	-	
20-10-610	Materials for the Concreting of Waiting Area at DepEd Sagay City	OSDS	Small Value	09-Oct-20	12-Oct-20	14-Oct-20	14-Oct-20	GoP	11,000.00	11,000.00	-	
20-10-611	Essential Tools for TBI-RBI Studio	CID	Small Value	07-Oct-20	12-Oct-20	14-Oct-20	14-Oct-20	GoP	48,600.00	48,600.00	-	
20-10-612	Materials for Partner of Learning Needs	CID	Shopping	08-Oct-20	12-Oct-20	14-Oct-20	14-Oct-20	GoP	24,000.00	24,000.00	-	
20-10-613	Materials for Termite Treatment for Stock Room (to be utilized for bond paper) at M. Lopez E/S Bldg. # 2, 12, & 14.	OSDS	Small Value	13-Oct-20	15-Oct-20	16-Oct-20	16-Oct-20	GoP	4,080.00	4,080.00	-	
20-10-614	Materials for Modification of Temporary TBI Recording Studio	SGOD	Small Value	07-Oct-20	9-Oct-20	15-Oct-20	15-Oct-20	GoP	14,999.00	14,999.00	-	

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20-10-615, 616	Installation of Partition & Materials for Temporary Office at Division Lobby	OSDS	Small Value	13-Oct-20	15-Oct-20	16-Oct-20	16-Oct-20	GoP	16,800.00	16,800.00	-	
20-10-618	To transport Service Vehicle, Laptops, and Drones from DepEd Central Office to Bredco Port Bacolod City, Negros Occidental	OSDS	Small Value	01-Oct-20	8-Oct-20	16-Oct-20	17-Oct-20	GoP	139,200.00	139,200.00	-	
20-10-619	Meals, Snacks & Token of Appreciation for Deed of Donation Signing Ceremony for Learning Support	SGOD	Small Value	08-Oct-20	12-Oct-20	19-Oct-20	19-Oct-20	GoP	9,500.00	9,500.00	-	
20-10-620	Tarpaulin for 2020 National Teacher's Month Celebration	SGOD	Small Value	25-Sep-20	26-Sep-20	29-Sep-20	29-Sep-20	GoP	12,015.00	12,015.00	-	
20-10-621, 622	Plaque of Recognition & Token of Appreciation for the Turning Over & Deed of Donation Signing Ceremony	SGOD	Small Value	07-Sep-20	15-Oct-20	19-Oct-20	20-Oct-20	GoP	29,041.00	29,041.00	-	
20-10-623	Tarp & Plaque of Recognition for Turning Over & Deed of Donation Signing Ceremony	SGOD	Small Value	09-Oct-20	12-Oct-20	15-Oct-20	16-Oct-20	GoP	5,150.00	5,150.00	-	
20-10-625	Film Equipment for the Reproduction of Television-Based Instruction Materials	CID	Small Value	26-Aug-20	1-Sep-20	15-Sep-20	16-Sep-20	GoP	3,100.00	3,100.00	-	
20-10-629, 630	Dental Materials & Medicine for the Establishment of Medical-Dental Clinic for Central School	SGOD - School Health	Small Value	08-Oct-20	16-Oct-20	20-Oct-20	20-Oct-20	GoP	3,464.00	3,464.00	-	
20-10-631	Prepaid Load Card for SBFP- Regular Component NFP SY 2020-2021 Implementation	SGOD - School Health	Small Value	21-Oct-20	26-Oct-20	27-Oct-20	27-Oct-20	GoP	12,870.00	12,870.00	-	
20-10-632,633	Materials for the Re-alignment of the 2019 SBFP Milk Feeding Component Remaining Funds	SGOD - School Health	Small Value	19-Oct-20	19-Oct-20	21-Oct-20	21-Oct-20	GoP	101,600.00	101,600.00	-	
20-10-634	Block of Ice Supply for the Re-alignment of the 2019 SBFP Milk Feeding Component Remaining Funds	SGOD - School Health	Small Value	19-Oct-20	21-Oct-20	27-Oct-20	27-Oct-20	GoP	75,000.00	75,000.00	-	
20-10-635	Meals & Snacks for the 1st Division & Regional Virtual Learning Exchange	SGOD	Small Value	20-Oct-20	27-Oct-20	28-Oct-20	28-Oct-20	GoP	25,000.00	25,000.00	-	
20-10-636	Other Supplies related to Medical/Dental for Hygiene Kits Distribution for K-6 Learners	SGOD - School Health	Small Value	15-Oct-20	21-Oct-20	27-Oct-20	28-Oct-20	GoP	2,002.00	2,002.00	-	
20-10-637, 638	Purchase of All-in-One Printer for Accounting Office & External Hard Drive for COA Audit	OSDS	Small Value	13-Oct-20	16-Oct-20	21-Oct-20	21-Oct-20	GoP	2,500.00	2,500.00	-	
20-10-639, 640	Office Equipment for the Establishment of Medical-Dental Clinic for the Central School	SGOD - School Health	Small Value	08-Oct-20	16-Oct-20	23-Oct-20	26-Oct-20	GoP	5,040.00	5,040.00	-	
20-11-640	Snacks for the SBFP-Program Support Fund Utilization	SGOD - School Health	Small Value	20-Oct-20	27-Oct-20	30-Oct-20	02-Nov-20	GoP	2,630.00	2,630.00	-	

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20-11-641	Meals & Snacks for 3rd Online Division MANCOM	SGOD - HRTD	Small Value	26-Oct-20	28-Oct-20	28-Oct-20	28-Oct-20	GoP	181,780.00	181,780.00	-	
20-11-642	Purchase of Hot & Cold Water Dispenser for CID Office	CID	Small Value	27-Oct-20	30-Oct-20	04-Nov-20	05-Nov-20	GoP	166,559.00	166,559.00	-	
20-11-643	Prepaid Load Card for the Online Training on Production of Phil. Folk Dance Instruction Videos for Grades 4-8	CID	Small Value	27-Oct-20	30-Oct-20	04-Nov-20	05-Nov-20	GoP	16,500.00	16,500.00	-	
20-11-644	Ink Cartridge & Staple Wire for the Reproduction of Self-Learning Modules for K to 12 - Part 1	CID	Direct Contracting	03-Nov-20	-	09-Nov-20	10-Nov-20	GoP	8,880.80	8,880.80	-	
20-11-645	Ink Cartridge & Staple Wire for the Reproduction of Self-Learning Modules for K to 12 (Part 2)	CID	Direct Contracting	03-Nov-20	-	09-Nov-20	10-Nov-20	GoP	22,000.00	22,000.00	-	
20-11-646	Ink Cartridges & Staple Wire for the Reproduction of Self-Learning Modules for K to 12 (Lot 3)	CID	Direct Contracting	03-Nov-20	-	09-Nov-20	10-Nov-20	GoP	19,250.00	19,250.00	-	
20-11-647	Staple Wire for the Reproduction of Self-Learning Modules for K to 12 - Phase II	CID	Direct Contracting	03-Nov-20	-	09-Nov-20	10-Nov-20	GoP	45,480.00	45,480.00	-	
20-11-648	Materials for the COVID-19 Measures Proposal	SGOD - School Health	Small Value	27-Oct-20	27-Oct-20	11-Nov-20	11-Nov-20	GoP	18,799.00	18,799.00	-	
20-11-649	Meals for the 3rd Quarter Division Monitoring, Evaluation and Adjustment	SGOD	Small Value	21-Oct-20	23-Oct-20	20-Oct-20	20-Oct-20	GoP	33,422.00	33,422.00	-	
20-11-650	Prepaid Load Card for the Orientation on the Guidelines for Work Immersion Implementation During Crisis	SGOD	Small Value	27-Oct-20	13-Nov-20	13-Nov-20	14-Nov-20	GoP	12,400.00	12,400.00	-	
20-11-651	Materials for School-Based Feeding Program (SBFP) Regular Component NFP SY 2020-2021 Implementation	SGOD - School Health	Small Value	20-Oct-20	27-Oct-20	05-Nov-20	06-Nov-20	GoP	41,700.00	41,700.00	-	
20-11-652	Materials for Repair of Electrical Line at Division Lobby	OSDS	Small Value	27-Oct-20	3-Nov-20	05-Nov-20	06-Nov-20	GoP	8,000.00	8,000.00	-	
20-11-653	Materials for the Declogging of Dental/Legal Office Comfort Room	SGOD - School Health	Small Value	27-Oct-20	30-Oct-20	06-Nov-20	06-Nov-20	GoP	5,000.00	5,000.00	-	
20-11-654	Meals and Snacks for the Orientation Training on Office 365, Gsuite, and LMS thru Microsoft Teams	OSDS	Small Value	29-Oct-20	4-Nov-20	12-Nov-20	13-Nov-20	GoP	492,200.00	492,200.00	-	
20-11-655	Meals & Snacks for the Online Orientation Workshop on Contextualization on Learning Activity Sheets in English	SGOD - M&E	Small Value	29-Oct-20	3-Nov-20	06-Nov-20	06-Nov-20	GoP	1,082,200.00	1,082,200.00	-	
20-11-656,657,658	Materials for School-Based Feeding Program (SBFP) Program Support Fund Utilization	SGOD	Small Value	20-Oct-20	27-Oct-20	06-Nov-20	06-Nov-20	GoP	2,803,000.00	2,803,000.00	-	

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20-11-659	Meals for the Orientation on the Guidelines for Work Immersion Implementation During Crisis	SGOD	Small Value	09-Nov-20	13-Nov-20	16-Oct-20	16-Oct-20	GoP	29,500.00	29,500.00	-	
20-11-660,661	Hygiene Kits for the 1st Division Virtual Learning Exchange	SGOD	Small Value	03-Nov-20	6-Nov-20	09-Nov-20	10-Nov-20	GoP	8,100.00	8,100.00	-	
20-11-662	Lunch for the Webinar Series on the Core Values Training Continuity for the Teacher-Advisers in time of Pandemic	SGOD	Small Value	09-Nov-20	12-Nov-20	16-Nov-20	16-Nov-20	GoP	12,000.00	12,000.00	-	
20-11-663	Meals & Decoration for Education Partners Appreciation & Awarding Ceremony	SGOD	Small Value	11-Nov-20	16-Nov-20	18-Nov-20	19-Nov-20	GoP	1,000.00	1,000.00	-	
20-11-664	Car Battery for KIA 2700	OSDS	Small Value	27-Oct-20	29-Oct-20	03-Nov-20	03-Nov-20	GoP	112,400.00	112,400.00	-	
20-11-665	Load Card for Webinar Series on the Core Values Continuity for the Teacher-Advisers in Time of Pandemic	SGOD	Small Value	09-Nov-20	12-Nov-20	16-Nov-20	17-Nov-20	GoP	5,335.00	5,335.00	-	
20-11-666	Materials for the Virtual Training-Workshop on Public Service Values in Times of Adversities	SGOD	Small Value	12-Nov-20	18-Nov-20	20-Nov-20	20-Nov-20	GoP	1,670.00	1,670.00	-	
20-11-667	Meals for Online Training on Production of Phil. Folk Dance Instructional Videos for Grades 4-8	CID	Small Value	27-Oct-20	30-Oct-20	06-Nov-20	09-Nov-20	GoP	41,600.00	41,600.00	-	
20-11-668	Snacks for the Opening of Bids for Supply & Delivery of Hygiene Kits, Nutritious Food Products, Bond papers lot 1 & 2 and Nutritious Food Products for SBFP	SGOD - School Health	Small Value	30-Oct-20	6-Nov-20	09-Nov-20	11-Nov-20	Others	30,000.00	30,000.00	-	
20-11-669	Meals & Snacks for Isa Ka Saysay at Jose B. Puey Sr. E/S	SGOD	Small Value	29-Oct-20	16-Nov-20	17-Nov-20	19-Nov-20	GoP	31,523.00	31,523.00	-	
20-11-670	Meals for Training-Workshop on Sustaining A Professional Learning Community of Master Teachers	SGOD	Small Value	13-Nov-20	17-Nov-20	17-Nov-20	19-Nov-20	GoP	4,000.00	4,000.00	-	
20-11-671	Meals for the Virtual Training-Workshop on Public Service in Times of Adversities	SGOD	Small Value	12-Nov-20	18-Nov-20	19-Nov-20	20-Nov-20	GoP	2,650.00	2,650.00	-	
20-11-672	Tarp & Plaque for Education Partners Appreciation & Awarding Ceremony	SGOD	Small Value	11-Nov-20	16-Nov-20	18-Nov-20	20-Nov-20	GoP	10,400.00	10,400.00	-	
20-11-673	Snacks for the Concreting of Driveway at New Division Site	OSDS	Small Value	09-Nov-20	12-Nov-20	16-Nov-20	17-Nov-20	Others	25,200.00	25,200.00	-	
20-11-674	Materials for the Education Partners Appreciation & Awarding Ceremony	SGOD	Small Value	11-Nov-20	16-Nov-20	18-Nov-20	19-Nov-20	GoP	6,070.00	6,070.00	-	

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20-11-675,676	Desktop Power Supply for SDS Office & Time Recorder or Bundy Clock	OSDS	Small Value	29-Oct-20	2-Nov-20	24-Nov-20	25-Nov-20	GoP	9,800.00	9,800.00	-	
20-11-677,678	Office Supplies for Bids & Awards Committee	OSDS	Small Value	03-Nov-20	6-Nov-20	13-Nov-20	16-Nov-20	Others	1,000.00	1,000.00	-	
20-11-679	Snacks for the Virtual Launching of SBFP-Milk Feeding Component	SGOD - School Health	Small Value	09-Nov-20	12-Nov-20	12-Nov-20	12-Nov-20	GoP	13,490.00	13,490.00	-	
20-11-680	Meals & Snacks for the Online Capability Training for Junior & Senior High School Teachers Training MAPEH	CID	Small Value	24-Nov-20	26-Nov-20	26-Nov-20	27-Nov-20	GoP	12,000.00	12,000.00	-	
20-11-685	Materials for the Virtual Launching of the SBFP-Milk Feeding Component	SGOD - School Health	Shopping	09-Nov-20	12-Nov-20	13-Nov-20	16-Nov-20	GoP	6,000.00	6,000.00	-	
20-11-686	Water Connection for Dental Chair	SGOD - School Health	Small Value	22-Oct-20	27-Oct-20	06-Nov-20	09-Nov-20	GoP	118,500.00	118,500.00	-	
20-12-681	Materials for the Online Capability Training for Junior & Senior High School Teachers Training MAPEH	CID	Small Value	24-Nov-20	27-Nov-20	01-Dec-20	02-Dec-20	GoP	98,750.00	98,750.00	-	
20-12-682	MATERIALS FOR THE REPRODUCTION OF REMOTE PSYCOSOCIAL SUPPORT	SGOD - DRRM	Small Value	20-Nov-20	26-Nov-20	02-Dec-20	03-Dec-20	GoP	21,200.00	21,200.00	-	
20-12-683	Interior Work for Mitsubishi pick-up	OSDS	Small Value	24-Nov-20	27-Nov-20	03-Dec-20	03-Dec-20	GoP	3,000.00	3,000.00	-	
20-12-687	Prepaid Load Card for the Conduct of Brigada Eskwela Partnership Webinar Series	SGOD	Small Value	27-Nov-20	2-Dec-20	03-Dec-20	04-Dec-20	GoP	17,004.00	17,004.00	-	
20-12-688	PROCUREMENT OF ESSENTIAL SUPPLIES FOR SDO SAGAY CITY ON COVID-19 MEASURES	SGOD - DRRM	Small Value	20-Nov-20	26-Nov-20	08-Dec-20	09-Dec-20	GoP	10,000.00	10,000.00	-	
20-12-690	Covid-19 Essentials for the Establishment of Medical Dental Clinic for the Central School	SGOD - School Health	Small Value	01-Dec-20	1-Dec-20	10-Dec-20	10-Dec-20	GoP	8,597.50	8,597.50	-	
20-12-691	Additional Textile for New Division Office	OSDS	Small Value	07-Dec-20	10-Dec-20	14-Dec-20	14-Dec-20	GoP	3,500.00	3,500.00	-	
20-12-692	Materials for the Reproduction of Contextualized SLM & Learning Activity Sheets for Quarter 2,3, 4, and 4	CID - Learning Resources	Direct Contracting	10-Dec-20	-	11-Dec-20	11-Dec-20	GoP	6,250.00	6,250.00	-	
20-12-693	INK CATRIDGES FOR THE REPRODUCTION OF LEARNING ACTIVITY SHEETS & SLM FOR QUARTER 2, 3, AND 4.	CID - Learning Resources	Direct Contracting	10-Dec-20	-	11-Dec-20	11-Dec-20	GoP	1,000.00	1,000.00	-	
20-12-694	Materials for the Reproduction of SLM for K to 12 & Division Contextualized Learning Activity Sheets Quarter 2 (Ink Cartridges)	CID - Learning Resources	Direct Contracting	10-Dec-20	-	10-Dec-20	11-Dec-20	GoP	6,120.00	6,120.00	-	




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20-12-695	Token for Speakers for the Basic Aid Amidst this Pandemic a 2 Part Capability Building Webinar for Clinic Teacher	SGOD - School Health	Small Value	07-Dec-20	10-Dec-20	11-Dec-20	12-Dec-20	GoP	3,500.00	3,500.00	-	
20-12-696	Tarp for the Virtual Launching of the SBFP-Milk Feeding Component	SGOD - School Health	Small Value	09-Nov-20	12-Nov-20	17-Nov-20	17-Nov-20	GoP	40,975.00	40,975.00	-	
20-12-697	Pasteurized Fresh Milk for SBFP-School Milk Feeding Component SY 2020-2021	SGOD - School Health	Agency to Agency	09-Dec-20	-	11-Dec-20	11-Dec-20	GoP	13,300.00	13,300.00	-	
20-12-698	Snacks for the Program Implementation Review of SBFP-School Milk Feeding Component SY 2020-2021	SGOD - School Health	Small Value	09-Dec-20	14-Dec-20	14-Dec-20	14-Dec-20	GoP	7,000.00	7,000.00	-	
20-12-699	Meals for the 4th Quarter Division Monitoring, Evaluation and Adjustment	SGOD - M&E	Small Value	07-Dec-20	10-Dec-20	11-Dec-20	11-Dec-20	GoP	15,000.00	15,000.00	-	
20-12-700	Snacks for the SBFP-School Milk Feeding Component SY 2020-2021	SGOD - School Health	Small Value	09-Dec-20	11-Dec-20	14-Dec-20	14-Dec-20	GoP	84,000.00	84,000.00	-	
20-12-701	Materials for the Maintenance of Risograph Machine	CID - Learning Resources	Direct Contracting	11-Dec-20	-	14-Dec-20	14-Dec-20	GoP	4,020.00	4,020.00	-	
20-12-702	Liquid Hand Soap for Minimum Health Standard of BE-LCP	SGOD	Direct Contracting	10-Dec-20	-	14-Dec-20	14-Dec-20	GoP	36,900.00	36,900.00	-	
20-12-704	MATERIALS FOR THE FINANCE YEAR-END CAPABILITY TRAINING	OSDS - Accounting Unit	Small Value	10-Dec-20	14-Dec-20	15-Dec-20	15-Dec-20	GoP	16,875.00	16,875.00	-	
20-12-705	MEALS & SNACKS FOR THE FINANCE YEAR-END CAPABILITY TRAINING	OSDS - Accounting Unit	Small Value	10-Dec-20	14-Dec-20	15-Dec-20	15-Dec-20	GoP	261,850.00	261,850.00	-	
20-12-706	Materials for the Refurbishment of Stair to Ramp from Division Office to SPED	SGOD - DRRM	Small Value	26-Nov-20	3-Dec-20	15-Dec-20	15-Dec-20	GoP	319,000.00	319,000.00	-	
20-12-707	Materials for the Three-day Roll-out of Research Module for LAC Session.	SGOD - Planning & Research	Small Value	10-Dec-20	14-Dec-20	17-Dec-20	17-Dec-20	GoP	370,000.00	370,000.00	-	
20-12-708	Meals and Snacks for Three-Day Roll-Out of Research Module for LAC Session	SGOD - Planning & Research	Small Value	07-Dec-20	11-Dec-20	15-Dec-20	15-Dec-20	GoP	1,000.00	1,000.00	-	
20-12-709	Meals & Snacks for the Division Training-Writeshop on the Crafting of 2021 BE-LCP Targets and Review & Evaluation of Performance of Division Personnel for CY 2020	Division Personnel	Small Value	09-Dec-20	14-Dec-20	15-Dec-20	15-Dec-20	GoP	350.00	350.00	-	


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20-12-710	Snacks for the "Basic First Aid Amidst this Pandemic" a 2 Part Capability Building Webinar for Clinic Teachers	SGOD - School Health	Small Value	07-Dec-20	10-Dec-20	15-Dec-20	15-Dec-20	GoP	1,871,910.00	1,871,910.00	-	
20-12-712	Procurement of AVR, UPS & Water Dispenser for the Reproduction Area	CID - Learning Resources	Small Value	10-Dec-20	14-Dec-20	15-Dec-20	15-Dec-20	GoP	12,500.00	12,500.00	-	
20-12-713	Additional Materials for Farm Implement Tools	SNHS - Rizal Extension	Small Value	10-Dec-20	14-Dec-20	18-Dec-20	18-Dec-20	GoP	21,000.00	21,000.00	-	
20-12-714	Procurement of Airconditioner for the Reproduction Area	CID - Learning Resources	Small Value	11-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	GoP	7,750.00	7,750.00	-	
20-12-715	Customized T-Shirt for the Division Training-Writeshop on the Crafting of 2021 BE-LCP Targets and Review & Evaluation of Performance of Division Personnel for CY 2020	Division Personnel	Small Value	09-Dec-20	14-Dec-20	15-Dec-20	15-Dec-20	GoP	28,821.00	28,821.00	-	
20-12-716	Materials for the Division Training-Writeshop on the Crafting of 2021 BE-LCP Targets and Review & Evaluation of Performance of Division Personnel for CY 2020	Division Personnel	Shopping	10-Dec-20	14-Dec-20	15-Dec-20	15-Dec-20	GoP	112,500.00	112,500.00	-	
20-12-717	Meals & Snacks for the Development of 2nd Quarter LAS for SPED Program	CID	Small Value	15-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	GoP	7,500.00	7,500.00	-	
20-12-718	Materials for the Reproduction of ALS Modules for Project THIRDY-ALS Program & Projects Implementation	CID	Small Value	09-Dec-20	14-Dec-20	16-Dec-20	17-Dec-20	GoP	12,300.01	12,300.01	-	
20-12-719	Cassette Radio for Remote Learning for Learners	SGOD	Small Value	14-Dec-20	17-Dec-20	18-Dec-20	18-Dec-20	GoP	29,700.00	29,700.00	-	
20-12-720	Materials & Decorations for the Division Training-Workshop on the Crafting of 2021 BE-LCP	SGOD	Small Value	14-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	GoP	3,970.00	3,970.00	-	
20-12-721	Meals & Snacks for the Crafting of 2021 Special Education Budget	OSDS	Small Value	14-Dec-20	17-Dec-20	18-Dec-20	18-Dec-20	GoP	9,445.00	9,445.00	-	
20-12-722	Office Supplies for School Dental Health Care Program	SGOD - School Health	Shopping	18-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	GoP	150,000.00	150,000.00	-	
20-12-723	Meals & Snacks for the Capacity Building of Non-Teaching Personnel & Induction of Newly-Hired Non-Teaching Personnel	OSDS - Personnel	Small Value	17-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	GoP	337,500.00	337,500.00	-	
20-12-724	Meals for the Shooting of DepEd TV Episodes 2-4, MAPEH (Music) Grade 3	CID -TBI	Small Value	18-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	GoP	10,000.00	10,000.00	-	

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20-12-725	Meals and snacks for Division Teacher Induction Training Workshop	SGOD - HRTD	Small Value	17-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	GoP	82,000.00	82,000.00	-	
20-12-726	Medical Supplies Under School Dental Health Care Program	SGOD - School Health	Small Value	18-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	GoP	62,170.00	62,170.00	-	
20-12-727	Meals & Snacks for a Two -Day Division Training-Workshop on Disaster Preparedness Amidst COVID-19	SGOD - DRRM	Small Value	18-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	GoP	44,997.00	44,997.00	-	
20-12-728	Tarpaulin for a Two -Day Division Training-Workshop on Disaster Preparedness Amidst COVID-19.	SGOD - DRRM	Small Value	18-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	GoP	80,000.00	80,000.00	-	
20-12-729	Prepaid Load Card for the Youth Formation Division: Performance Review, Assessment and Planning	SGOD	Small Value	21-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	GoP	40,000.01	40,000.01	-	
20-12-730	Meals & Snacks for the Youth Formation Division: Performance Review, Assessment and Planning	SGOD	Small Value	21-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	GoP	30,150.00	30,150.00	-	
20-12-731	Materials for the Youth Formation Division: Performance Review, Assessment and Planning	SGOD	Small Value	21-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	GoP	50,000.05	50,000.05	-	
20-12-732	Hotel Service, Training, Board and Lodging for Division Annual Assessment & Planning Workshop on Disaster Preparedness for Selected SDO Personnel	SGOD	Small Value	23-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	GoP	17,198.80	17,198.80	-	
<b>TOTAL</b>									<b>13,480,355.41</b>	<b>13,480,355.41</b>		


SUBMITTED BY:

  
**JERALD J. MAGLANTAY**  
 Administrative Aide VI  
 Head, BAC Secretariat

RECOMMENDING APPROVAL:

  
**RUBY THERESE P. ALMENCION, PhD**  
 OIC - Office of the ASDS  
 BAC Chairperson

APPROVED:

  
**ARLENE G. BEEBEJO, CESO VI**  
 Schools Division Superintendent  
 Head of Procuring Entity