Republic of the Philippines
Department of Education
Region VI - Western Visayas
SCHOOLS DIVISION OF SAGAY CITY
City of Sagay

Procurement Monitoring Report as of December 31, 2020 (2nd Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
Project 14-2020	Supply and Delivery of Medical and Office Supplies	SGOD	Public Bidding	December 2, 2020	December 9-28, 2020	December 16, 2020	-	December 28, 2020	December 29, 2020	Jan 12, 2020	Jan 19, 2020	Jan 26, 2021	Jan 27, 2021	24-Feb-21	25-Feb-21	LRONO RCVI-2020-JHS/SHS/EE-200-909	686,600.00	-	-	619,000.00	-	-	COA PTCA DECSEMPCO	10-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20	-
Project 16-2020	Supply and Delivery of Learning Resource Materials	CID	Public Bidding	December 2, 2020	December 9-28, 2020	December 16, 2020	-	December 28, 2020	December 29, 2020	Jan 6, 2020	Jan 18, 2020	Jan 27, 2021	Jan 28, 2021	9-Mar-21	10-Mar-21	LRONO RCVI-2020-JHS/SHS/EE-200-1121	1,389,000.00	-	-	1,117,875.00	-	-	COA PTCA DECSEMPCO	10-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20	-
Project 10-2020	Supply and Delivery of Tablet for Digital Distance Learning	CID	Public Bidding	November 23, 2020	November 25-December 22, 2020	December 22, 2020	-	Jan 4, 2021	Jan 5, 2021	Jan 12, 2020	Jan 15, 2021	Jan 26, 2021	Jan 27, 2021	15-Feb-21	16-Feb-21	LRONO RCVI-2020-JHS/SHS/EE-200-974	456,000.00	-	-	393,300.00	-	-	COA PTCA DECSEMPCO	17-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	-
Project 11-2020	Supply and Delivery of Universal Serial Bus (USB) for Distance Learning	CID	Public Bidding	November 23, 2020	November 25-December 22, 2020	December 22, 2020	-	Jan 4, 2021	Jan 5, 2021	Jan 6, 2020	Jan 18, 2020	Jan 27, 2021	Jan 28, 2021	8-Feb-21	9-Feb-21	LRONO RCVI-2020-JHS/SHS/EE-200-929	161,100.00	-	-	98,027.56	-	-	COA PTCA DECSEMPCO	17-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	-
Project No. 04-2020	Procurement of Bondpaper for the Reproduction of Modules	CID	Public Bidding	August 4, 2020	August 7-26, 2020	August 14, 2020	-	August 26, 2020	August 27, 2020	August 31, 2020	September 8, 2020	September 11, 2020	September 14, 2020	12-Oct-20	12-Oct-20	Unobligated MOOE 2019	1,612,350.00	-	-	1,312,359.50	-	-	COA PTCA DECSEMPCO	August 7, 2020	August 7, 2020	August 7, 2020	August 7, 2020	August 7, 2020	August 7, 2020	-
Project 09-2020	Supply and Delivery of Hygiene Kit for K-6 Learners	SGOD	Public Bidding	October 21, 2020	October 23-November 10, 2020	October 29, 2020	-	November 10, 2020	November 11, 2020	November 11, 2020	November 16, 2020	November 19, 2020	November 22, 2020	1-Mar-21	2-Mar-21	LRONO RCVI-2020-JHS/SHS/EE-200-453	921,000.00	-	-	811,850.00	-	-	COA PTCA DECSEMPCO	October 22, 2020	October 22, 2020	October 22, 2020	October 22, 2020	October 22, 2020	October 22, 2020	-
Project 06-2020	Supply and Delivery of Bondpapers for the Reproduction of Modules (2n Quarter)	CID	Public Bidding	October 1, 2020	October 2-20, 2020	October 9, 2020	-	October 20, 2020	October 21, 2020	October 22, 2020	October 30, 2020	November 16, 2020	November 17, 2020	10-Dec-20	11-Dec-20	LRONO RCVI-2020-JHS/SHS/EE-200-488	12,187,980.00	-	-	9,731,181.90	-	-	COA PTCA DECSEMPCO	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020	-
Project 08-2020	Supply and Delivery of Bondpapers for the Reproduction of Modules (Lot 2)	CID	Public Bidding	October 21, 2020	November 3-23, 2020	November 10, 2020	-	November 23, 2020	November 24, 2020	November 25, 2020	November 27, 2020	December 9, 2020	December 10, 2020	28-Dec-20	28-Dec-20	LRONO RCVI-2020-JHS/SHS/EE-200-710	1,354,510.00	-	-	919,382.02	-	-	COA PTCA DECSEMPCO	November 3, 2020	November 3, 2020	November 3, 2020	November 3, 2020	November 3, 2020	November 3, 2020	-
Project 07-2020	Supply and Delivery of Bondpapers for the Reproduction of Modules (Lot 1)	CID	Public Bidding	October 21, 2020	November 3-23, 2020	November 10, 2020	-	November 23, 2020	November 24, 2020	November 25, 2020	November 27, 2020	December 9, 2020	December 10, 2020	28-Dec-20	28-Dec-20	LRONO RCVI-2020-JHS/SHS/EE-200-710	722,180.00	-	-	522,593.52	-	-	COA PTCA DECSEMPCO	November 3, 2020	November 3, 2020	November 3, 2020	November 3, 2020	November 3, 2020	November 3, 2020	-
2006521	Meals & Token for the Partnership Engagement Activity & MOA Signing with TUP-Visayas	SGOD	Small Value	-	23-Jun-20	-	26-Jun-20	26-Jun-20	26-Jun-20	-	29-Jun-20	29-Jun-20	29-Jun-20	30-Jun-20	30-Jun-20	Adopt-A-School Support Fund	5,750.00	5,750.00	-	5,750.00	5,750.00	-	-	-	-	-	-	-	-	downloaded Fund
2007523	Schedule of Change Oil for KIA 2700 (SJU-337) 3rd Quarter	OSDS	Small Value	-	25-Jun-20	-	-	28-Jun-20	-	-	2-Jul-20	2-Jul-20	2-Jul-20	8-Jul-20	8-Jul-20	Division MOOE	2,780.00	2,780.00	-	2,780.00	2,780.00	-	-	-	-	-	-	-	-	N/A
2007526	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	06-Jul-20	13-Jul-20	13-Jul-20	Adopt-A-School Support Fund	7,000.00	7,000.00	-	7,000.00	7,000.00	-	-	-	-	-	-	-	-	downloaded fund
2007527	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	06-Jul-20	13-Jul-20	13-Jul-20	Adopt-A-School Support Fund	900.00	900.00	-	592.80	592.80	-	-	-	-	-	-	-	-	downloaded fund
2007528	Materials for Temporary Fence at New Division Site	OSDS	Small Value	-	13-Jul-20	-	-	15-Jul-20	-	-	15-Jul-20	15-Jul-20	15-Jul-20	21-Jul-20	21-Jul-20	Division MOOE	16,600.00	16,600.00	-	16,600.00	16,600.00	-	-	-	-	-	-	-	-	unanticipated need
2007529	Schedule of Change Oil for KIA 2700 (SJU-337) 3rd Quarter	OSDS	Small Value	-	13-Jul-20	-	-	15-Jul-20	-	-	15-Jul-20	15-Jul-20	15-Jul-20	21-Jul-20	21-Jul-20	Division MOOE	12,599.00	12,599.00	-	12,599.00	12,599.00	-	-	-	-	-	-	-	-	unanticipated need
2007530	Additional T P Link Wireless Router	OSDS	Small Value	-	22-Jul-20	-	-	24-Jul-20	-	-	24-Jul-20	24-Jul-20	24-Jul-20	29-Jul-20	29-Jul-20	Division MOOE	3,800.00	3,800.00	-	3,800.00	3,800.00	-	-	-	-	-	-	-	-	unanticipated need
2007531	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	25-Jul-20	30-Jul-20	30-Jul-20	Adopt-A-School Support Fund	3,800.00	3,000.00	-	3,000.00	3,000.00	-	-	-	-	-	-	-	-	downloaded fund
2007532	Materials & Equipment for Radio Based-Instruction Lesson	SGOD	Small Value	-	24-Jul-20	-	-	28-Jul-20	-	-	28-Jul-20	28-Jul-20	28-Jul-20	05-Aug-20	05-Aug-20	Downloaded Fund	45,480.00	45,480.00	-	45,480.00	45,480.00	-	-	-	-	-	-	-	-	downloaded fund
2008533	Replacement of Damaged Battery for ACER TravelMate P246M-M	SGOD	Small Value	-	27-Jul-20	-	-	29-Jul-20	-	-	03-Aug-20	04-Aug-20	4-Aug-20	18-Aug-20	18-Aug-20	Division MOOE	3,000.00	3,000.00	-	3,000.00	3,000.00	-	-	-	-	-	-	-	-	unanticipated need
2008534	Materials for the Reproduction of Self-Learning Modules	CID	Direct Contracting	-	-	-	-	-	-	-	06-Aug-20	07-Aug-20	7-Aug-20	08-Sep-20	08-Sep-20	Downloaded Fund	387,500.00	387,500.00	-	387,500.00	387,500.00	-	-	-	-	-	-	-	-	downloaded fund
2008535	Materials for Curtains at Division Lobby	OSDS	Small Value	-	27-Jul-20	-	-	29-Jul-20	-	-	06-Aug-20	07-Aug-20	7-Aug-20	08-Sep-20	08-Sep-20	Downloaded Fund	2,400.00	2,400.00	-	2,400.00	2,400.00	-	-	-	-	-	-	-	-	unanticipated need
2008536	Materials for the Modification of Recording Room	CID	Small Value	-	29-Jul-20	-	-	3-Aug-20	-	-	05-Aug-20	06-Aug-20	6-Aug-20	14-Aug-20	14-Aug-20	Downloaded Fund	25,541.20	25,541.20	-	25,541.20	25,541.20	-	-	-	-	-	-	-	-	downloaded fund
0-08-637,538,53	COVID-19 Essentials for the Conduct of Computer-Based English Proficiency Test	SGOD	Small Value	-	06-Aug-20	-	-	7-Aug-20	-	-	07-Aug-20	08-Aug-20	8-Aug-20	14-Aug-20	14-Aug-20	Division MOOE	6,605.00	6,605.00	-	6,472.50	6,472.50	-	-	-	-	-	-	-	-	unanticipated need
2008540	Materials for the Reproduction of Self Learning Modules for K to 12 Phase II (Ink Catridges)	CID	Direct Contracting	-	05-Aug-20	-	-	-	-	-	6-Aug-20	6-Aug-20	6-Aug-20	09-Sep-20	09-Sep-20	Downloaded Fund	418,900.00	418,900.00	-	418,900.00	418,900.00	-	-	-	-	-	-	-	-	downloaded fund

20-08-541	Materials for Radio Based-Instruction Lesson	CID	Shopping	-	27-Jul-20	-	-	7-Aug-20	-	-	10-Aug-20	11-Aug-20	11-Aug-20	11-Sep-20	11-Sep-20	Downloaded Fund	100,125.00	100,125.00	-	99,791.25	99,791.25	-	-	-	-	-	-	-	-	downloaded fund
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	11-Aug-20	11-Aug-20	11-Aug-20	Downloaded Fund	7,200.00	7,200.00	-	7,200.00	7,200.00	-	-	-	-	-	-	-	-	unanticipated need
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	16-Jul-20	27-Jul-20	27-Jul-20	Downloaded Fund	3,960.00	3,960.00	-	3,960.00	3,960.00	-	-	-	-	-	-	-	-	downloaded fund
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	14-Jul-20	27-Jul-20	27-Jul-20	Division MOOE	17,000.00	17,000.00	-	17,000.00	17,000.00	-	-	-	-	-	-	-	-	unanticipated need
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	05-Aug-20	12-Aug-20	12-Aug-20	Division MOOE	4,070.00	4,070.00	-	1,965.00	1,965.00	-	-	-	-	-	-	-	-	unanticipated need
20-08-546	Replacement of Door Handle For KIA 2700 Dropside (EF-9419)	OSDS	Small Value	-	14-Jul-20	-	-	17-Jul-20	-	-	20-Jul-20	21-Jul-20	21-Jul-20	24-Jul-20	24-Jul-20	Division MOOE	3,000.00	3,000.00	-	3,000.00	3,000.00	-	-	-	-	-	-	-	-	unanticipated need
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	13-Aug-20	20-Aug-20	20-Aug-20	Division MOOE	33,250.00	33,250.00	-	24,950.00	24,950.00	-	-	-	-	-	-	-	-	unanticipated need
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	12-Aug-20	-	-	14-Aug-20	15-Aug-20	15-Aug-20	31-Aug-20	31-Aug-20	Downloaded Fund	781,200.00	781,200.00	-	624,786.40	624,786.40	-	-	-	-	-	-	-	-	downloaded fund
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	15-Aug-20	17-Aug-20	17-Aug-20	HRTD	15,570.00	15,570.00	-	13,950.00	13,950.00	-	-	-	-	-	-	-	-	unanticipated need
20-08-552	Schedule Preventive Maintenance Servicing	OSDS	Small Value	-	05-Aug-20	-	-	7-Aug-20	-	-	10-Aug-20	10-Aug-20	10-Aug-20	14-Aug-20	14-Aug-20	Division MOOE	2,500.00	2,500.00	-	2,500.00	2,500.00	-	-	-	-	-	-	-	-	-
20-08-553	Schedule for Change Oil/PM Servicing for KIA 2700 Dropside	OSDS	Small Value	-	11-Aug-20	-	-	13-Aug-20	-	-	18-Aug-20	18-Aug-20	18-Aug-20	21-Aug-20	21-Aug-20	Division MOOE	3,700.00	3,700.00	-	3,700.00	3,700.00	-	-	-	-	-	-	-	-	-
20-08-554	Replacement of Tires for Toyota Revo (SGK-919)	OSDS	Small Value	-	12-Aug-20	-	-	17-Aug-20	-	-	19-Aug-20	19-Aug-20	19-Aug-20	24-Aug-20	24-Aug-20	Division MOOE	15,600.00	15,600.00	-	15,600.00	15,600.00	-	-	-	-	-	-	-	-	-
20-08-555	Replacement of Tires for KIA 2700 (SJU-337)	OSDS	Small Value	-	12-Aug-20	-	-	17-Aug-20	-	-	19-Aug-20	19-Aug-20	19-Aug-20	28-Aug-20	28-Aug-20	Division MOOE	7,600.00	7,600.00	-	7,600.00	7,600.00	-	-	-	-	-	-	-	-	-
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	13-Aug-20	24-Aug-20	24-Aug-20	HRTD	29,400.00	29,400.00	-	29,400.00	29,400.00	-	-	-	-	-	-	-	-	-
20-08-557	Additional Bond Papers for 3rd Quarter	OSDS	Shopping	-	12-Aug-20	-	-	17-Aug-20	-	-	18-Aug-20	18-Aug-20	19-Aug-20	25-Aug-20	25-Aug-20	Division MOOE	20,010.00	20,010.00	-	20,010.00	20,010.00	-	-	-	-	-	-	-	-	-
20-08-558	Printing Materials for DRRM LSZOPIEC	SGOD	Small Value	-	03-Aug-20	-	-	5-Aug-20	-	-	17-Aug-20	19-Aug-20	19-Aug-20	31-Aug-20	31-Aug-20	Downloaded Fund	10,360.00	10,360.00	-	10,360.00	10,360.00	-	-	-	-	-	-	-	-	downloaded fund
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	25-Aug-20	31-Aug-20	31-Aug-20	Division MOOE	3,700.00	3,700.00	-	3,650.00	3,650.00	-	-	-	-	-	-	-	-	unanticipated need
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	25-Aug-20	31-Aug-20	31-Aug-20	Division MOOE	8,794.19	8,794.19	-	8,784.34	8,784.34	-	-	-	-	-	-	-	-	unanticipated need
20-08-561	Meal & Snack for the Partnership Engagement Activity CSB- Turning Over of Donations	SGOD	Small Value	-	17-Aug-20	-	-	20-Aug-20	-	-	24-Aug-20	24-Aug-20	24-Aug-20	31-Aug-20	31-Aug-20	Downloaded Fund	7,200.00	7,200.00	-	7,200.00	7,200.00	-	-	-	-	-	-	-	-	downloaded fund
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	20-Aug-20	28-Aug-20	28-Aug-20	HRTD	24,000.00	24,000.00	-	24,000.00	24,000.00	-	-	-	-	-	-	-	-	-
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	02-Sep-20	14-Sep-20	14-Sep-20	Downloaded Fund	45,440.00	45,440.00	-	45,440.00	45,440.00	-	-	-	-	-	-	-	-	downloaded fund
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	26-Aug-20	31-Aug-20	31-Aug-20	Division MOOE	2,500.00	2,500.00	-	2,500.00	2,500.00	-	-	-	-	-	-	-	-	-
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	19-Aug-20	-	-	15-Sep-20	16-Sep-20	16-Sep-20	16-Oct-20	21-Oct-20	Downloaded Fund	244,989.00	244,989.00	-	203,328.00	203,328.00	-	-	-	-	-	-	-	-	downloaded fund
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	04-Sep-20	08-Sep-20	08-Sep-20	Downloaded Fund	6,590.20	6,590.20	-	6,590.00	6,590.00	-	-	-	-	-	-	-	-	downloaded fund
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	03-Sep-20	08-Sep-20	08-Sep-20	Division MOOE	2,000.00	2,000.00	-	2,000.00	2,000.00	-	-	-	-	-	-	-	-	unanticipated need
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	31-Jul-20	28-Aug-20	28-Aug-20	Downloaded Fund	21,600.00	21,600.00	-	21,600.00	21,600.00	-	-	-	-	-	-	-	-	downloaded fund
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	07-Sep-20	08-Sep-20	08-Sep-20	Downloaded Fund	15,000.00	15,000.00	-	15,000.00	15,000.00	-	-	-	-	-	-	-	-	downloaded fund
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	07-Sep-20	14-Sep-20	14-Sep-20	Downloaded Fund	21,240.00	21,240.00	-	21,110.00	21,110.00	-	-	-	-	-	-	-	-	downloaded fund
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	04-Sep-20	07-Sep-20	07-Sep-20	HRTD	24,000.00	24,000.00	-	21,600.00	21,600.00	-	-	-	-	-	-	-	-	-
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	24-Aug-20	27-Aug-20	27-Aug-20	Division MOOE	2,500.00	2,500.00	-	2,500.00	2,500.00	-	-	-	-	-	-	-	-	unanticipated need
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	-	-	28-Aug-20	28-Aug-20	28-Aug-20	28-Aug-20	28-Aug-20	Downloaded Fund	7,280.00	7,280.00	-	7,280.00	7,280.00	-	-	-	-	-	-	-	-	downloaded fund
20-09-577, 578, 579	Materials for the Disinfection of School Buildings & Facilities	SGOD	Small Value	-	01-Sep-20	-	11-Sep-20	11-Sep-20	-	-	15-Sep-20	16-Sep-20	16-Sep-20	05-Oct-20	05-Oct-20	Downloaded Fund	174,000.00	174,000.00	-	161,320.00	161,320.00	-	-	-	-	-	-	-	-	downloaded fund
20-09-580	Equipment for I.T. Instructional & Production for TBI	CID	Small Value	-	28-Aug-20	-	-	1-Sep-20	-	-	14-Sep-20	15-Sep-20	15-Sep-20	30-Sep-20	30-Sep-20	Downloaded Fund	33,140.00	33,140.00	-	33,140.00	33,140.00	-	-	-	-	-	-	-	-	downloaded fund
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	03-Sep-20	10-Sep-20	10-Sep-20	Division MOOE	18,430.00	18,430.00	-	18,145.00	18,145.00	-	-	-	-	-	-	-	-	unanticipated need
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	16-Sep-20	25-Sep-20	25-Sep-20	Division MOOE	24,970.00	24,970.00	-	24,970.00	24,970.00	-	-	-	-	-	-	-	-	unanticipated need
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	23-Sep-20	05-Oct-20	05-Oct-20	HRTD	26,510.00	26,510.00	-	26,510.00	26,510.00	-	-	-	-	-	-	-	-	unanticipated need
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	23-Sep-20	23-Sep-20	23-Sep-20	Downloaded Fund	7,000.00	7,000.00	-	7,000.00	7,000.00	-	-	-	-	-	-	-	-	downloaded fund

20-09-585	Tarp Installation for the Partnership Engagement Activity Turning Over & Deed of Donation Signing Ceremony of Risograph	SGOD	Small Value	-	08-Sep-20	-	-	11-Sep-20	-	-	21-Sep-20	22-Sep-20	22-Sep-20	23-Sep-20	23-Sep-20	Downloaded Fund	1,180.00	1,180.00	-	1,365.00	1,365.00	-	-	-	-	-	-	-	-	-	downloaded fund
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	10-Aug-20	12-Aug-20	12-Aug-20	Downloaded Fund	900.00	900.00	-	900.00	900.00	-	-	-	-	-	-	-	-	-	downloaded fund
20-09-587	Canopy (waiting area) for DepEd Clients	OSDS	Small Value	-	14-Sep-20	-	-	17-Sep-20	-	-	21-Sep-20	22-Sep-20	22-Sep-20	05-Oct-20	05-Oct-20	Division MOOE	14,900.00	14,900.00	-	12,440.00	12,440.00	-	-	-	-	-	-	-	-	-	unanticipated need
20-09-588	Snacks for the SBFP-School Milk Feeding Component	CID	Small Value	-	14-Sep-20	-	-	18-Sep-20	-	-	23-Sep-20	24-Sep-20	24-Sep-20	28-Sep-20	28-Sep-20	Downloaded Fund	2,500.00	2,500.00	-	2,500.00	2,500.00	-	-	-	-	-	-	-	-	-	downloaded fund
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	29-May-20	03-Jun-20	03-Jun-20	Downloaded Fund	2,500.00	2,500.00	-	2,500.00	2,500.00	-	-	-	-	-	-	-	-	-	downloaded fund
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	21-Sep-20	30-Sep-20	30-Sep-20	HRTD	15,000.00	15,000.00	-	14,900.00	14,900.00	-	-	-	-	-	-	-	-	-	-
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	-	-	28-Sep-20	29-Sep-20	29-Sep-20	01-Oct-20	01-Oct-20	Downloaded Fund	10,000.00	10,000.00	-	10,000.00	10,000.00	-	-	-	-	-	-	-	-	-	downloaded fund
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	25-Sep-20	28-Sep-20	28-Sep-20	Downloaded Fund	6,000.00	6,000.00	-	6,000.00	6,000.00	-	-	-	-	-	-	-	-	-	downloaded fund
20-09-593	Communication Expenses for the SBFP-School Milk Feeding Component	SGOD	Small Values	-	17-Sep-20	-	-	22-Sep-20	-	-	24-Sep-20	24-Sep-20	24-Sep-20	28-Sep-20	28-Sep-20	Downloaded Fund	5,500.00	5,500.00	-	5,500.00	5,500.00	-	-	-	-	-	-	-	-	-	downloaded fund
20-09-594	Materials for the Establishment of Broadcast & Recording Studio for DepEd Sagay	CID	Small Values	-	02-Sep-20	-	-	18-Sep-20	-	-	22-Sep-20	23-Sep-20	23-Sep-20	30-Oct-20	30-Oct-20	Downloaded Fund	178,630.65	178,630.65	-	178,170.00	178,170.00	-	-	-	-	-	-	-	-	-	downloaded fund
20-09-595,596	Materials for Room Division of TBI Studio & Sound Proofing	SGOD	Small Values	-	27-Aug-20	-	-	1-Sep-20	-	-	07-Sep-20	07-Sep-20	07-Sep-20	14-Sep-20	14-Sep-20	Downloaded Fund	167,736.00	167,736.00	-	167,735.00	167,735.00	-	-	-	-	-	-	-	-	-	downloaded fund
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	30-Sep-20	08-Oct-20	08-Oct-20	HRTD	12,000.00	12,000.00	-	9,792.40	9,792.40	-	-	-	-	-	-	-	-	-	-
20-09-598	Tarp for the Partnership Engagement Activity Turning Over & Deed of Donation Signing Ceremony of Risograph	SGOD	Small Values	-	09-Sep-20	-	-	11-Sep-20	-	-	15-Sep-20	15-Sep-20	16-Sep-20	16-Sep-20	16-Sep-20	Downloaded Fund	1,440.00	1,440.00	-	1,180.00	1,180.00	-	-	-	-	-	-	-	-	-	-
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	25-Sep-20	28-Sep-20	28-Sep-20	HRTD	5,500.00	5,500.00	-	3,600.00	3,600.00	-	-	-	-	-	-	-	-	-	-
20-09-600	Polo-Skirt for the 2020 National Teacher's Month	SGOD - HRTD	Small Values	-	21-Sep-20	-	-	28-Sep-20	-	-	29-Sep-20	29-Sep-20	29-Sep-20	01-Oct-20	01-Oct-20	HRTD	75,200.00	75,200.00	-	75,200.00	75,200.00	-	-	-	-	-	-	-	-	-	-
20-09-601	Meals & Snacks for the 2020 National Teacher's Month	SGOD - HRTD	Small Values	-	22-Sep-20	-	-	25-Sep-20	-	-	28-Sep-20	29-Sep-20	29-Sep-20	01-Oct-20	01-Oct-20	HRTD	29,000.00	29,000.00	-	29,000.00	29,000.00	-	-	-	-	-	-	-	-	-	-
20-10-602	Token for Judges & Keynote Speaker, and Stage Decoration for 2020 National Teacher's Month	SGOD - HRTD	Small Values	-	24-Sep-20	-	-	29-Sep-20	-	-	02-Oct-20	02-Oct-20	02-Oct-20	05-Oct-20	05-Oct-20	HRTD	11,000.00	11,000.00	-	11,000.00	11,000.00	-	-	-	-	-	-	-	-	-	-
20-10-603	Meals & Snacks for the Development of K to 3 Television & Radio Based Instruction for 1st Quarter	CID	Small Values	-	01-Sep-20	-	-	3-Sep-20	-	-	11-Sep-20	11-Sep-20	11-Sep-20	29-Sep-20	29-Sep-20	Downloaded Fund	48,600.00	48,600.00	-	48,600.00	48,600.00	-	-	-	-	-	-	-	-	-	downloaded fund
20-10-604	Siphoning of Two (2) Septic Tanks	OSDS	Small Value	-	12-Aug-20	-	-	17-Aug-20	-	-	06-Oct-20	07-Oct-20	07-Oct-20	19-Oct-20	19-Oct-20	Division MOOE	24,000.00	24,000.00	-	17,000.00	17,000.00	-	-	-	-	-	-	-	-	-	unanticipated need
20-10-605	Schedule For Change Oil/PM Servicing for KIA 2700 (SJU-337)	OSDS	Small Value	-	28-Sep-20	-	-	1-Oct-20	-	-	12-Oct-20	13-Oct-20	13-Oct-20	16-Oct-20	16-Oct-20	Division MOOE	4,080.00	4,080.00	-	4,080.00	4,080.00	-	-	-	-	-	-	-	-	-	-
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	12-Oct-20	16-Oct-20	16-Oct-20	Division MOOE	14,999.00	14,999.00	-	8,490.00	8,490.00	-	-	-	-	-	-	-	-	-	unanticipated need
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	14-Oct-20	21-Oct-20	21-Oct-20	Downloaded Fund	16,800.00	16,800.00	-	16,800.00	16,800.00	-	-	-	-	-	-	-	-	-	downloaded fund
20-10-608	Meals & Snacks for the Conduct of Crafting of School AIP & APP for CY 2021	SGOD - Planning & Research	Small Value	-	06-Oct-20	-	-	8-Oct-20	-	-	12-Oct-20	14-Oct-20	14-Oct-20	11-Dec-20	11-Dec-20	HRTD	139,200.00	139,200.00	-	139,000.00	139,000.00	-	-	-	-	-	-	-	-	-	-
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	14-Oct-20	16-Oct-20	16-Oct-20	Division MOOE	9,500.00	9,500.00	-	9,500.00	9,500.00	-	-	-	-	-	-	-	-	-	-
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	14-Oct-20	16-Oct-20	16-Oct-20	Division MOOE	1,201,500.00	1,201,500.00	-	11,975.00	11,975.00	-	-	-	-	-	-	-	-	-	-
20-10-611	Essential Tools for TBI-R BI Studio	CID	Small Value	-	07-Oct-20	-	-	12-Oct-20	-	-	14-Oct-20	14-Oct-20	14-Oct-20	30-Oct-20	30-Oct-20	Downloaded Fund	29,041.00	29,041.00	-	29,041.00	29,041.00	-	-	-	-	-	-	-	-	-	downloaded fund
20-10-612	Materials for Partner of Learning Needs	CID	Shopping	-	08-Oct-20	-	-	12-Oct-20	-	-	14-Oct-20	14-Oct-20	14-Oct-20	22-Oct-20	23-Oct-20	Downloaded Fund	5,150.00	5,150.00	-	5,150.00	5,150.00	-	-	-	-	-	-	-	-	-	downloaded fund
20-10-613	Materials for Termite Treatment for Stock Room (to be utilized for bond paper) at M. Lopez E/S Bldg. #7, 12, & 14.	OSDS	Small Value	-	13-Oct-20	-	-	15-Oct-20	-	-	16-Oct-20	16-Oct-20	16-Oct-20	19-Oct-20	19-Oct-20	Division MOOE	3,100.00	3,100.00	-	3,100.00	3,100.00	-	-	-	-	-	-	-	-	-	unanticipated need
20-10-614	Materials for Modification of Temporary TBI Recording Studio	SGOD	Small Value	-	07-Oct-20	-	-	8-Oct-20	-	-	15-Oct-20	15-Oct-20	15-Oct-20	19-Oct-20	19-Oct-20	Downloaded Fund	3,464.00	3,464.00	-	3,447.00	3,447.00	-	-	-	-	-	-	-	-	-	downloaded fund
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	16-Oct-20	19-Oct-20	19-Oct-20	Division MOOE	12,870.00	12,870.00	-	12,628.20	12,628.20	-	-	-	-	-	-	-	-	-	unanticipated need
20-10-617, 626, 627, 628	Office Supplies & Consumables for 4th Quarter of 2020	Division Office	Shopping	-	06-Oct-20	-	-	8-Oct-20	-	-	19-Oct-20	19-Oct-20	19-Oct-20	09-Nov-20	09-Nov-20	Division MOOE	101,600.00	101,600.00	-	75,816.50	75,816.50	-	-	-	-	-	-	-	-	-	-
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	17-Oct-20	09-Nov-20	09-Nov-20	Division MOOE	75,000.00	75,000.00	-	56,580.00	56,580.00	-	-	-	-	-	-	-	-	-	unanticipated need
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	19-Oct-20	23-Oct-20	23-Oct-20	Division MOOE	25,000.00	25,000.00	-	25,000.00	25,000.00	-	-	-	-	-	-	-	-	-	-
20-10-620	Tarpaulin for 2020 National Teacher's Month Celebration	SGOD	Small Value	-	28-Sep-20	-	-	28-Sep-20	-	-	29-Sep-20	29-Sep-20	29-Sep-20	05-Oct-20	05-Oct-20	HRTD	2,002.00	2,002.00	-	2,002.00	2,002.00	-	-	-	-	-	-	-	-	-	-

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	20-Oct-20	30-Oct-20	30-Oct-20	Downloaded Fund	2,500.00	2,500.00	-	2,500.00	2,500.00	-	-	-	-	-	-	-	-	downloaded fund
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	16-Oct-20	23-Oct-20	23-Oct-20	Downloaded Fund	5,040.00	5,040.00		5,040.00	5,040.00	-	-	-	-	-	-	-	-	downloaded fund
20-10-624	Schedule For Change Oil/PM Servicing For Toyota Revo (SGK-919)	OSDS	Small Value	-	12-Oct-20	-	-	14-Oct-20	-	-	16-Oct-20	16-Oct-20	16-Oct-20	19-Oct-20	19-Oct-20	Division MOOE	2,630.00	2,630.00	-	2,630.00	2,630.00	-	-	-	-	-	-	-	-	-
20-10-625	Film Equipment for the Reproduction of Television-Based Instruction Materials	CID	Small Value	-	26-Aug-20	-	-	1-Sep-20	-	-	16-Sep-20	16-Sep-20	16-Sep-20	19-Oct-20	19-Oct-20	Downloaded Fund	181,780.00	181,780.00	-	179,860.00	179,860.00	-	-	-	-	-	-	-	-	downloaded fund
20-10-629, 630	Dental Materials & Medicine for the Establishment of Medical-Dental Clinic for Central School	SGOD - School Health	Small Value	-	09-Oct-20	-	-	16-Oct-20	-	-	20-Oct-20	20-Oct-20	20-Oct-20	20-Nov-20	20-Nov-20	Downloaded Fund	166,559.00	166,559.00	-	163,028.00	163,028.00	-	-	-	-	-	-	-	-	downloaded fund
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	27-Oct-20	28-Oct-20	28-Oct-20	Downloaded Fund	16,500.00	16,500.00	-	16,500.00	16,500.00	-	-	-	-	-	-	-	-	downloaded fund
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	21-Oct-20	26-Oct-20	26-Oct-20	Downloaded Fund	8,880.80	8,880.80	-	8,720.00	8,720.00	-	-	-	-	-	-	-	-	downloaded fund
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	27-Oct-20	30-Oct-20	30-Oct-20	Downloaded Fund	22,000.00	22,000.00	-	22,000.00	22,000.00	-	-	-	-	-	-	-	-	downloaded fund
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	28-Oct-20	19-Nov-20	19-Nov-20	HRTD	19,250.00	19,250.00	-	19,200.00	19,200.00	-	-	-	-	-	-	-	-	-
20-10-636	Other Supplies related to Medical/Dental for Hygiene Kits Distribution for K-6 Learners	SGOD - School Health	Small Value	-	16-Oct-20	-	-	21-Oct-20	-	-	27-Oct-20	28-Oct-20	28-Oct-20	06-Nov-20	06-Nov-20	Downloaded Fund	45,480.00	45,480.00	-	45,110.00	45,110.00	-	-	-	-	-	-	-	-	downloaded fund
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	21-Oct-20	30-Oct-20	30-Oct-20	Division MOOE	18,799.00	18,799.00	-	16,865.00	16,865.00	-	-	-	-	-	-	-	-	unanticipated need
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	26-Oct-20	09-Nov-20	09-Nov-20	Downloaded Fund	33,422.00	33,422.00	-	23,822.00	23,822.00	-	-	-	-	-	-	-	-	downloaded fund
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	02-Nov-20	19-Nov-20	19-Nov-20	Downloaded Fund	12,400.00	12,400.00	-	12,400.00	12,400.00	-	-	-	-	-	-	-	-	downloaded fund
20-11-641	Meals & Snacks for 3rd Online Division MANCOM	SGOD - HRTD	Small Value	-	28-Oct-20	-	-	28-Oct-20	-	-	28-Oct-20	28-Oct-20	28-Oct-20	30-Oct-20	30-Oct-20	HRTD	41,700.00	41,700.00	-	41,700.00	41,700.00	-	-	-	-	-	-	-	-	-
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	05-Nov-20	09-Nov-20	09-Nov-20	Division MOOE	8,000.00	8,000.00	-	5,324.00	5,324.00	-	-	-	-	-	-	-	-	unanticipated need
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	09-Nov-20	09-Nov-20	09-Nov-20	HRTD	5,000.00	5,000.00	-	5,000.00	5,000.00	-	-	-	-	-	-	-	-	-
20-11-644	Ink Catridges & 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	10-Nov-20	10-Dec-20	10-Dec-20	Downloaded Fund	492,200.00	492,200.00	-	492,200.00	492,200.00	-	-	-	-	-	-	-	-	downloaded fund
20-11-645	Ink Catridges & 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	10-Nov-20	10-Dec-20	10-Dec-20	Downloaded Fund	1,082,200.00	1,082,200.00	-	1,082,200.00	1,082,200.00	-	-	-	-	-	-	-	-	downloaded fund
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	10-Nov-20	10-Dec-20	10-Dec-20	Downloaded Fund	2,803,000.00	2,803,000.00	-	2,803,000.00	2,803,000.00	-	-	-	-	-	-	-	-	downloaded fund
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	10-Nov-20	10-Dec-20	10-Dec-20	Downloaded Fund	29,500.00	29,500.00	-	29,500.00	29,500.00	-	-	-	-	-	-	-	-	downloaded fund
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	11-Nov-20	16-Nov-20	16-Nov-20	Downloaded Fund	8,100.00	8,100.00	-	8,100.00	8,100.00	-	-	-	-	-	-	-	-	downloaded fund
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	20-Oct-20	28-Oct-20	28-Oct-20	HRTD	12,000.00	12,000.00	-	12,000.00	12,000.00	-	-	-	-	-	-	-	-	-
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	14-Nov-20	16-Nov-20	16-Nov-20	HRTD	1,000.00	1,000.00	-	1,000.00	1,000.00	-	-	-	-	-	-	-	-	-
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	27-Oct-20	-	-	05-Nov-20	06-Nov-20	06-Nov-20	27-Nov-20	27-Nov-20	Downloaded Fund	112,400.00	112,400.00	-	110,901.00	110,901.00	-	-	-	-	-	-	-	-	downloaded fund
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	06-Nov-20	10-Nov-20	10-Nov-20	Division MOOE	5,335.00	5,335.00	-	5,348.50	5,348.50	-	-	-	-	-	-	-	-	unanticipated need
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	06-Nov-20	09-Nov-20	09-Nov-20	Division MOOE	1,670.00	1,670.00	-	1,863.00	1,863.00	-	-	-	-	-	-	-	-	unanticipated need
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	13-Nov-20	24-Nov-20	24-Nov-20	HRTD	41,600.00	41,600.00	-	39,500.00	39,500.00	-	-	-	-	-	-	-	-	-
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	06-Nov-20	18-Nov-20	18-Nov-20	HRTD	30,000.00	30,000.00	-	28,000.00	28,000.00	-	-	-	-	-	-	-	-	-
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	06-Nov-20	09-Nov-20	09-Nov-20	Downloaded Fund	31,523.00	31,523.00	-	29,722.00	29,722.00	-	-	-	-	-	-	-	-	downloaded fund
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	16-Oct-20	17-Oct-20	17-Oct-20	HRTD	4,000.00	4,000.00	-	4,000.00	4,000.00	-	-	-	-	-	-	-	-	-
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	10-Nov-20	14-Nov-20	14-Nov-20	HRTD	2,650.00	2,650.00	-	2,650.00	2,650.00	-	-	-	-	-	-	-	-	-
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	16-Nov-20	09-Dec-20	09-Dec-20	HRTD	10,400.00	10,400.00	-	10,350.00	10,350.00	-	-	-	-	-	-	-	-	-

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	19-Nov-20	23-Nov-20	23-Nov-20	Downloaded Fund	25,200.00	25,200.00	-	25,000.00	25,000.00	-	-	-	-	-	-	-	-	downloaded fund
20-11-664	Car Battery for KIA 2700	OSDS	Small Value	-	27-Oct-20	-	-	29-Oct-20	-	-	03-Nov-20	03-Nov-20	03-Nov-20	06-Nov-20	06-Nov-20	Division MOOE	6,070.00	6,070.00	-	6,063.00	6,063.00	-	-	-	-	-	-	-	-	-
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	17-Nov-20	19-Nov-20	19-Nov-20	HRTD	9,800.00	9,800.00	-	9,800.00	9,800.00	-	-	-	-	-	-	-	-	-
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	20-Nov-20	23-Nov-20	23-Nov-20	HRTD	1,000.00	1,000.00	-	816.00	816.00	-	-	-	-	-	-	-	-	-
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	09-Nov-20	13-Nov-20	13-Nov-20	HRTD	13,490.00	13,490.00	-	13,400.00	13,400.00	-	-	-	-	-	-	-	-	-
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	11-Nov-20	23-Nov-20	23-Nov-20	Proceeds of Bid Documents	12,000.00	12,000.00	-	12,000.00	12,000.00	-	-	-	-	-	-	-	-	-
20-11-669	Meals & Snacks for Isa Ka Saysay at Jose B. Frey Sr. E/S	SGOD	Small Value	-	29-Oct-20	-	-	16-Nov-20	-	-	17-Nov-20	19-Nov-20	19-Nov-20	20-Nov-20	20-Nov-20	HRTD	6,000.00	6,000.00	-	6,000.00	6,000.00	-	-	-	-	-	-	-	-	-
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	19-Nov-20	27-Nov-20	27-Nov-20	HRTD	118,500.00	118,500.00	-	118,000.00	118,000.00	-	-	-	-	-	-	-	-	-
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	20-Nov-20	08-Dec-20	08-Dec-20	HRTD	98,750.00	98,750.00	-	98,000.00	98,000.00	-	-	-	-	-	-	-	-	-
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	20-Nov-20	23-Nov-20	23-Nov-20	Downloaded Fund	21,200.00	21,200.00	-	21,200.00	21,200.00	-	-	-	-	-	-	-	-	-
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	17-Nov-20	23-Nov-20	23-Nov-20	Proceeds of Bid Documents	3,000.00	3,000.00	-	3,000.00	3,000.00	-	-	-	-	-	-	-	-	-
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	19-Nov-20	23-Nov-20	23-Nov-20	Downloaded Fund	17,004.00	17,004.00	-	16,400.00	16,400.00	-	-	-	-	-	-	-	-	downloaded fund
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	25-Nov-20	01-Dec-20	01-Dec-20	Division MOOE	10,000.00	10,000.00	-	9,725.00	9,725.00	-	-	-	-	-	-	-	-	unanticipated need
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	16-Nov-20	16-Nov-20	16-Nov-20	Proceeds of Bid Documents	8,597.50	8,597.50	-	8,082.50	8,082.50	-	-	-	-	-	-	-	-	unanticipated need
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	12-Nov-20	13-Nov-20	13-Nov-20	Downloaded Fund	3,500.00	3,500.00	-	3,500.00	3,500.00	-	-	-	-	-	-	-	-	downloaded fund
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	27-Nov-20	27-Nov-20	27-Nov-20	HRTD	6,250.00	6,250.00	-	6,250.00	6,250.00	-	-	-	-	-	-	-	-	-
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	16-Nov-20	20-Nov-20	20-Nov-20	Downloaded Fund	1,000.00	1,000.00	-	825.52	825.52	-	-	-	-	-	-	-	-	downloaded fund
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	09-Nov-20	13-Nov-20	13-Nov-20	Division MOOE	6,120.00	6,120.00	-	6,109.00	6,109.00	-	-	-	-	-	-	-	-	unanticipated need
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	02-Dec-20	07-Dec-20	8-Dec-20	HRTD	3,500.00	3,500.00	-	2,880.00	2,860.00	-	-	-	-	-	-	-	-	-
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	03-Dec-20	28-Dec-20	28-Dec-20	Downloaded Fund	40,975.00	40,975.00	-	40,975.00	40,975.00	-	-	-	-	-	-	-	-	downloaded fund
20-12-683	Interior Work for Mitsubishi pick-up	OSDS	Small Value	-	24-Nov-20	-	-	27-Nov-20	-	-	03-Dec-20	03-Dec-20	04-Dec-20	07-Dec-20	8-Dec-20	Division MOOE	13,300.00	13,300.00	-	13,300.00	13,300.00	-	-	-	-	-	-	-	-	unanticipated need
20-12-684	Ink Supplies for 4th Quarter of 2020	Division Office	Shopping	-	02-Dec-20	-	-	7-Dec-20	-	-	08-Dec-20	09-Dec-20	09-Dec-20	14-Dec-20	14-Dec-20	Division MOOE	7,000.00	7,000.00	-	6,660.00	6,660.00	-	-	-	-	-	-	-	-	-
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	05-Dec-20	08-Dec-20	8-Dec-20	Downloaded Fund	15,000.00	15,000.00	-	15,000.00	15,000.00	-	-	-	-	-	-	-	-	downloaded fund
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	09-Dec-20	28-Dec-20	28-Dec-20	Downloaded Fund	84,000.00	84,000.00	-	81,937.50	81,937.50	-	-	-	-	-	-	-	-	downloaded fund
20-12-689	Schedule for Change Oil for KIA 2700 (SJU-397)	OSDS	Small Value	-	24-Nov-20	-	-	27-Nov-20	-	-	10-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	14-Dec-20	Division MOOE	4,020.00	4,020.00	-	4,020.00	4,020.00	-	-	-	-	-	-	-	-	-
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	11-Dec-20	18-Dec-20	18-Dec-20	Downloaded Fund	36,900.00	36,900.00	-	36,695.00	36,695.00	-	-	-	-	-	-	-	-	downloaded fund
20-12-691	Additional Textile for New Division Office	OSDS	Small Value	-	07-Dec-20	-	-	10-Dec-20	-	-	14-Dec-20	14-Dec-20	14-Dec-20	18-Dec-20	18-Dec-20	Division MOOE	16,875.00	16,875.00	-	9,100.00	9,100.00	-	-	-	-	-	-	-	-	unanticipated need
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	11-Dec-20	28-Dec-20	28-Dec-20	Downloaded Fund	261,850.00	261,850.00	-	261,850.00	261,850.00	-	-	-	-	-	-	-	-	downloaded fund
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	11-Dec-20	28-Dec-20	28-Dec-20	Downloaded Fund	319,000.00	319,000.00	-	319,000.00	319,000.00	-	-	-	-	-	-	-	-	downloaded fund
20-12-694	Materials for the Reproduction of SLM for K to 12 & Division Contextualized Learning Activity Sheets Quarter 2 (Ink Catridges)	CID - Learning Resources	Direct Contracting	-	10-Dec-20	-	-	-	-	-	10-Dec-20	11-Dec-20	11-Dec-20	28-Dec-20	28-Dec-20	Downloaded Fund	370,000.00	370,000.00	-	370,000.00	370,000.00	-	-	-	-	-	-	-	-	downloaded fund
20-12-695	Token for Speakers for the Basic Aid Amidst the 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	12-Dec-20	28-Dec-20	28-Dec-20	Downloaded Fund	1,000.00	1,000.00	-	1,000.00	1,000.00	-	-	-	-	-	-	-	-	downloaded fund
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	17-Nov-20	28-Dec-20	28-Dec-20	Downloaded Fund	350.00	350.00	-	350.00	350.00	-	-	-	-	-	-	-	-	downloaded fund

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	11-Dec-20	28-Dec-20	28-Dec-20	Downloaded Fund	1,871,910.00	1,871,910.00	-	1,871,910.00	1,871,910.00	-	-	-	-	-	-	-	-	downloaded fund
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	14-Dec-20	18-Dec-21	18-Dec-21	Downloaded Fund	12,500.00	12,500.00	-	12,500.00	2,500.00	-	-	-	-	-	-	-	-	downloaded fund
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	11-Dec-20	15-Dec-20	15-Dec-20	HRTD	21,000.00	21,000.00	-	21,000.00	21,000.00	-	-	-	-	-	-	-	-	-
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	14-Dec-20	15-Dec-20	15-Dec-20	Downloaded Fund	7,750.00	7,750.00	-	7,750.00	7,750.00	-	-	-	-	-	-	-	-	downloaded fund
20-12-701	Materials for the Maintenance of Risograph Machine	CID - Learning Resources	Direct Contracting	-	11-Dec-20	-	-	-	-	-	14-Dec-20	14-Dec-20	14-Dec-20	28-Dec-20	28-Dec-20	Downloaded Fund	28,821.00	28,821.00	-	28,821.00	28,821.00	-	-	-	-	-	-	-	-	downloaded fund
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	14-Dec-20	28-Dec-20	28-Dec-20	Downloaded Fund	112,500.00	112,500.00	-	112,500.00	112,500.00	-	-	-	-	-	-	-	-	downloaded fund
20-12-703	Materials for change oil of Mitsubishi Strada.	OSDS	Small Value	-	07-Dec-20	-	-	10-Dec-20	-	-	14-Dec-20	14-Dec-20	14-Dec-20	17-Dec-20	17-Dec-20	Division MOOE	7,500.00	7,500.00	-	7,020.00	7,020.00	-	-	-	-	-	-	-	-	-
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	15-Dec-20	17-Dec-20	17-Dec-20	Division MOOE	12,300.01	12,300.01	-	12,286.00	12,286.00	-	-	-	-	-	-	-	-	-
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	15-Dec-20	21-Dec-20	21-Dec-20	Division MOOE	29,700.00	29,700.00	-	29,700.00	29,700.00	-	-	-	-	-	-	-	-	-
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	15-Dec-20	17-Dec-20	17-Dec-20	Division MOOE	3,970.00	3,970.00	-	3,955.00	3,955.00	-	-	-	-	-	-	-	-	[illegible]
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	17-Dec-20	18-Dec-20	18-Dec-20	HRTD	9,445.00	9,445.00	-	9,080.00	9,080.00	-	-	-	-	-	-	-	-	-
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	15-Dec-20	18-Dec-20	18-Dec-20	HRTD	150,000.00	150,000.00	-	147,000.00	147,000.00	-	-	-	-	-	-	-	-	-
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	15-Dec-20	18-Dec-20	18-Dec-20	HRTD	337,500.00	337,500.00	-	337,125.00	337,125.00	-	-	-	-	-	-	-	-	-
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	15-Dec-20	14-Jan-21	14-Jan-21	HRTD	10,000.00	10,000.00	-	10,000.00	10,000.00	-	-	-	-	-	-	-	-	downloaded fund
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	15-Dec-20	28-Dec-20	28-Dec-20	Downloaded Fund	82,000.00	82,000.00	-	81,460.00	81,460.00	-	-	-	-	-	-	-	-	downloaded fund
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	18-Dec-20	28-Dec-20	28-Dec-20	Downloaded Fund	62,170.00	62,170.00	-	62,170.00	62,170.00	-	-	-	-	-	-	-	-	downloaded fund
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	15-Dec-20	21-Dec-20	21-Dec-20	Downloaded Fund	44,997.00	44,997.00	-	44,721.60	44,721.60	-	-	-	-	-	-	-	-	downloaded fund
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 Divisions Personnel for CY 2020	Division Personnel	Small Value	-	09-Dec-20	-	-	14-Dec-20	-	-	15-Dec-20	15-Dec-20	15-Dec-20	18-Dec-20	18-Dec-20	HRTD	80,000.00	80,000.00	-	80,000.00	80,000.00	-	-	-	-	-	-	-	-	-
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	15-Dec-20	18-Dec-20	18-Dec-20	HRTD	40,000.01	40,000.01	-	40,000.01	40,000.01	-	-	-	-	-	-	-	-	-
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	18-Dec-20	21-Dec-20	21-Dec-20	Downloaded Fund	30,150.00	30,150.00	-	30,000.00	30,000.00	-	-	-	-	-	-	-	-	downloaded fund
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	-	-	18-Dec-20	17-Dec-20	18-Dec-20	08-Jan-21	08-Jan-21	Downloaded Fund	50,000.05	50,000.05	-	50,000.05	50,000.05	-	-	-	-	-	-	-	-	downloaded fund
20-12-719	Casette Radio for Remote Learning for Learners	SGOD	Small Value	-	14-Dec-20	-	-	17-Dec-20	-	-	18-Dec-20	18-Dec-20	18-Dec-20	28-Dec-20	28-Dec-20	Downloaded Fund	17,198.80	17,198.80	-	17,198.80	17,198.80	-	-	-	-	-	-	-	-	downloaded fund
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	17-Dec-20	21-Dec-20	21-Dec-20	HRTD	10,000.00	10,000.00	-	10,000.00	10,000.00	-	-	-	-	-	-	-	-	-
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	18-Dec-20	29-Dec-20	29-Dec-20	Division MOOE	4,500.00	4,500.00	-	4,500.00	4,500.00	-	-	-	-	-	-	-	-	-
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	21-Dec-20	22-Dec-20	22-Dec-20	Downloaded Fund	4,350.00	4,350.00	-	3,175.00	3,175.00	-	-	-	-	-	-	-	-	downloaded fund
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	21-Dec-20	28-Dec-20	28-Dec-20	Downloaded Fund	106,400.00	106,400.00	-	106,000.00	106,000.00	-	-	-	-	-	-	-	-	downloaded fund
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	21-Dec-20	28-Dec-20	28-Dec-20	Downloaded Fund	9,000.00	9,000.00	-	9,000.00	9,000.00	-	-	-	-	-	-	-	-	downloaded fund
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	21-Dec-20	23-Feb-20	23-Feb-20	HRTD	161,450.00	161,450.00	-	161,450.00	161,450.00	-	-	-	-	-	-	-	-	-
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	21-Dec-20	28-Dec-20	28-Dec-20	Downloaded Fund	35,868.00	35,868.00	-	34,813.00	34,813.00	-	-	-	-	-	-	-	-	downloaded fund
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	21-Dec-20	28-Jan-21	28-Jan-21	Downloaded Fund	49,000.00	49,000.00	-	49,000.00	49,000.00	-	-	-	-	-	-	-	-	downloaded fund
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	21-Dec-20	23-Dec-21	23-Dec-21	Downloaded Fund	1,000.00	1,000.00	-	1,000.00	1,000.00	-	-	-	-	-	-	-	-	downloaded fund

20-12-729	Prepaid Load Card for the Youth Formation Division: Performance Review, Assessment and Planning	SGOO	Small Value	-	21-Dec-20	-	-	29-Dec-20	-	-	29-Dec-20	29-Dec-20	29-Dec-20	05-Jan-21	05-Jan-21	Downloaded Fund	8,000.00	8,000.00	-	8,000.00	8,000.00	-	-	-	-	-	-	-	-	-	downloaded fund
20-12-730	Meals & Snacks for the Youth Formation Division: Performance Review, Assessment and Planning	SGOO	Small Value	-	21-Dec-20	-	-	29-Dec-20	-	-	29-Dec-20	29-Dec-20	29-Dec-20	05-Jan-21	6-Jan-21	Downloaded Fund	8,800.00	8,800.00	-	8,800.00	8,800.00	-	-	-	-	-	-	-	-	downloaded fund
20-12-731	Materials for the Youth Formation Division: Performance Review, Assessment and Planning	SGOO	Small Value	-	21-Dec-20	-	-	29-Dec-20	-	-	29-Dec-20	29-Dec-20	29-Dec-20	06-Jan-21	6-Jan-21	Downloaded Fund	27,200.00	27,200.00	-	27,200.00	27,200.00	-	-	-	-	-	-	-	-	downloaded fund
20-12-732	Hotel Service, Training, Board and Lodging for Division Annual Assessment & Planning Workshop on Disaster Preparedness for Selected SDO Personnel	SGOO	Small Value	-	23-Dec-20	-	-	29-Dec-20	-	-	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	HRTD	128,000.00	128,000.00	-	128,000.00	128,000.00	-	-	-	-	-	-	-	-	-
																TOTAL	33,479,143.41			29,291,580.01										

Prepared by:

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