

**DEPED DIVISION OF SAGAY CITY - SUPPLEMENTAL ANNUAL PROCUREMENT PLAN F.Y. 2021 - 1st 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	
CPB-04-2021	Supply & Delivery of Bond papers for the Reproduction of Self Learning Modules for K to 3 Learners	CID	Competitive Bidding	11-Mar-21	30-Mar-21	12-Apr-21	29-Apr-21	GoP	1,020,000.00	822,900.00	-	
CPB-05-2021	Supply & Delivery of Tablet for Digital Distance Learning	CID	Competitive Bidding	11-Mar-21	30-Mar-21	9-Apr-21	6-May-21	GoP	1,035,000.00	928,500.00	-	
CPB-06-2021	Supply & Delivery of Bond papers and Various Ink Bottles & Catridges for the Reproduction of SLMs	CID	Competitive Bidding	23-Apr-21	6-May-21	2-Jun-21	14-Jun-21	GoP	2,997,750.00	2,136,521.00	-	
21-01-001	INTERIOR WORKS FOR NISSAN URBAN	OSDS	NP-53.9 - Small Value Procurement	05-Jan-21	8-Jan-21	11-Jan-21	12-Jan-21	GoP	16,500.00	16,500.00	-	
21-01-002	FLYWHEEL & CLUTCH DISC REPLACEMENT FOR MIT. JEEP (SGW-178)	OSDS	NP-53.9 - Small Value Procurement	06-Jan-20	11-Jan-21	11-Jan-20	12-Jan-21	GoP	2,000.00	1,950.00	-	
21-01-003	Meals & Snacks for the Division Capacity Building for District ESP Coordinators & District Guidance Coordinators on Child's Rights	CID	NP-53.9 - Small Value Procurement	06-Jan-21	11-Jan-21	11-Jan-20	12-Jan-20	GoP	19,411.00	19,400.00	-	
21-01-004	Tarpaulin for a Two-Day Division Training Workshop on Disaster Preparedness Amidst COVID-19 for School DRRM Coordinators	SGOD	NP-53.9 - Small Value Procurement	08-Jan-20	12-Jan-21	12-Jan-21	13-Jan-21	GoP	1,059.41	1,058.00	-	
21-01-005	Meals & Snacks for a Two-Day Division Training Workshop on Disaster Preparedness Amidst COVID-19 for School DRRM Coordinators	SGOD	NP-53.9 - Small Value Procurement	08-Jan-20	12-Jan-20	13-Jan-21	14-Jan-21	GoP	49,000.00	42,400.00	-	
21-01-007	Installation of Data Cabling & Data Center of the New DepEd Division	OSDS	NP-53.9 - Small Value Procurement	07-Jan-21	11-Jan-21	14-Jan-21	15-Jan-21	GoP	361,373.65	359,496.90	-	
21-01-008	Materials for a Two-Day Division Training Workshop on Disaster Preparedness Amidst COVID-19 for School DRRM Coordinators	SGOD	NP-53.9 - Small Value Procurement	08-Jan-20	12-Jan-21	14-Jan-21	15-Jan-21	GoP	34,250.00	34,250.00	-	
21-01-009	Schedule for Change Oil for KIA 2700 (SJU-337) - 1st Quarter of 2021	OSDS	NP-53.9 - Small Value Procurement	11-Jan-21	14-Jan-21	18-Jan-21	19-Jan-21	GoP	3,400.00	3,400.00	-	
21-01-010	Schedule for Change Oil for KIA 2700 Dropside (EF-8419) - 1st Quarter of 2021	OSDS	NP-53.9 - Small Value Procurement	11-Jan-21	14-Jan-21	18-Jan-21	19-Jan-21	GoP	4,700.00	4,700.00	-	
21-01-011	Schedule for Change Oil for Toyota Revo (SGK-919) - 1st Quarter of 2021	OSDS	NP-53.9 - Small Value Procurement	11-Jan-21	14-Jan-21	18-Jan-21	19-Jan-21	GoP	3,000.00	3,000.00	-	
21-01-012	Meals & Snacks for the Training-Workshop on the Development of Araling Panlipunan Learning Resource Package and Electronic Book	CID	NP-53.9 - Small Value Procurement	18-Jan-21	21-Jan-21	21-Jan-21	22-Jan-21	GoP	10,000.00	10,000.00	-	
21-01-013, 14, 15	Materials for the Training-Workshop on the Preparation of PPMP, APP, Supplemental APP, and Posting of Procurement Opportunities in PhilGEPS	OSDS-Supply & Property Office	NP-53.9 - Small Value Procurement	15-Jan-21	19-Jan-21	21-Jan-21	22-Jan-21	GoP	3,000.00	2,699.00	-	

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21-01-016	Meals & Snacks for the First Division Management Meeting	SGOD	NP-53.9 - Small Value Procurement	21-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21	GoP	39,000.00	34,500.00	-	
21-01-017	Meals & Snacks for the Trainer's Training on the Guidelines of the Implementation of the RPMS for SY 2020-2021	SGOD	NP-53.9 - Small Value Procurement	21-Jan-21	25-Jan-21	25-Jan-21	26-Jan-21	GoP	36,000.00	36,000.00	-	
21-01-018	Tarpaulin for the First Division Management Meeting	SGOD	NP-53.9 - Small Value Procurement	21-Jan-21	25-Jan-21	25-Jan-21	26-Jan-21	GoP	1,000.00	1,000.00	-	
21-01-019	Tarpaulin for the Trainer's Training on the Guidelines of the Implementation of the RPMS for SY 2020-2021	SGOD	NP-53.9 - Small Value Procurement	21-Jan-21	25-Jan-21	25-Jan-21	26-Jan-21	GoP	1,000.00	1,000.00	-	
21-01-020	Materials for the Restoration of Power Outlets at Legal and Dental Office	OSDA	NP-53.9 - Small Value Procurement	21-Jan-21	26-Jan-21	28-Jan-21	29-Jan-21	GoP	7,000.00	6,978.50	-	
21-01-021	Materials for the Establishment of Guardhouse at New Division Site	OSDS	NP-53.9 - Small Value Procurement	21-Jan-21	29-Jan-21	1-Feb-21	02-Feb-21	GoP	51,980.00	17,582.50	-	
21-02-023	Installation of Blinds for Windows at New Division Office	OSDS	NP-53.7 Highly Technical Consultants	22-Jan-21	26-Jan-21	2-Feb-21	03-Feb-21	GoP	24,426.00	23,895.00	-	
21-02-024	Rain Visor for Strada Pick-Up	OSDS	NP-53.9 - Small Value Procurement	22-Jan-21	26-Jan-21	2-Feb-21	03-Feb-21	GoP	1,800.00	1,800.00	-	
21-02-025, 026	Materials for the Training-Workshop on the Development of Araling Panlipunan Learning Resource Package and Electronic Book	CID	NP-53.9 - Small Value Procurement	18-Jan-21	21-Jan-21	3-Feb-21	4-Feb-21	GoP	4,800.00	3,980.00	-	
21-02-027	2nd Change Oil for Strada Pick-up	OSDS	Direct Contracting	09-Feb-21	00-Jan-00	10-Feb-21	11-Feb-21	GoP	2,400.00	2,400.00	-	
21-02-028	Meals & Snacks, Stage Decoration & Flower Bouquet for the Installation of the New ASDS of SDO-Sagay	SGOD	NP-53.9 - Small Value Procurement	16-Feb-21	18-Feb-21	19-Feb-21	20-Feb-21	GoP	47,750.00	45,000.00	-	
21-02-032	Installation of Shelves Counter and Window Glass and division wall	OSDS	NP-53.9 - Small Value Procurement	11-Feb-21	15-Feb-21	16-Feb-21	17-Feb-21	GoP	10,777.00	10,777.00	-	
21-03-029	Repair of 21 Units of Swing Door at New Division Office	OSDS	NP-53.9 - Small Value Procurement	09-Feb-21	11-Feb-21	16-Feb-21	17-Feb-21	GoP	20,160.00	20,160.00	-	
21-03-030	Materials for the Installation of Glass Division Wall with Sliding Door at ASDS Office	OSDS	NP-53.9 - Small Value Procurement	11-Feb-21	15-Feb-21	16-Feb-21	17-Feb-21	GoP	23,980.00	23,980.00	-	
21-03-031	Tarpaulin for the Installation of the New ASDS of SDO-Sagay	SGOD	NP-53.9 - Small Value Procurement	16-Feb-21	18-Feb-21	22-Feb-21	23-Feb-21	GoP	1,000.00	1,000.00	-	
21-03-032	Tarpaulin & Token for the First Quarter Tree Planting & Symposium Activities	SGOD - DRRM	NP-53.9 - Small Value Procurement	22-Feb-21	24-Feb-21	1-Mar-21	02-Mar-21	GoP	1,480.00	1,480.00	-	
21-03-033	Replacement of Tire for Strada Pick-up	OSDS	NP-53.9 - Small Value Procurement	26-Feb-21	04-Mar-21	8-Mar-21	09-Mar-21	GoP	6,800.00	6,800.00	-	
21-03-034	Procurement of Accessories for Visual Presentation Equipment	OSDS - ICT	NP-53.9 - Small Value Procurement	23-Feb-21	04-Mar-21	8-Mar-21	10-Mar-21	GoP	22,250.00	21,550.00	-	
21-03-035	Snacks for First Quarter Tree Planting & Symposium Activities	SGOD - DRRM	NP-53.9 - Small Value Procurement	22-Feb-21	24-Feb-21	25-Feb-21	26-Feb-21	GoP	2,500.00	2,500.00	-	
21-03-036	Steel Grating at Main Entrance of New Division Site	OSDS	NP-53.9 - Small Value Procurement	15-Feb-21	20-Feb-21	10-Mar-21	11-Mar-21	GoP	4,500.00	4,484.00	-	
21-03-037	Procurement of Pressure Washer for Division Vehicles	OSDS	NP-53.9 - Small Value Procurement	26-Feb-21	05-Mar-21	10-Mar-21	11-Mar-21	GoP	9,000.00	9,000.00	-	
21-03-038	Materials for the Enhancement of Plant Box / Repair	OSDS	NP-53.9 - Small Value Procurement	01-Mar-21	04-Mar-21	9-Mar-21	10-Mar-21	GoP	6,695.00	6,665.00	-	
21-03-039	Procurement of Signages for New Division Site	SGOD - DRRM	NP-53.9 - Small Value Procurement	05-Mar-21	09-Mar-21	10-Mar-21	11-Mar-21	GoP	32,000.00	31,800.00	-	
21-03-040	Procurement of Power Supply Extensions for New Division Site	OSDS - ICT	NP-53.9 - Small Value Procurement	23-Feb-21	04-Mar-21	10-Mar-21	11-Mar-21	GoP	6,700.00	6,670.00	-	

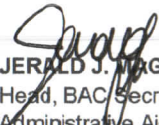
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21-03-041	Materials for the SBFP-Milk Feeding Program (2021)	OSDS	NP-53.9 - Small Value Procurement	01-Mar-21	04-Mar-21	09-Mar-21	10-Mar-21	GoP	6,200.00	6,200.00	-	
21-03-042	Meals & Snacks for the Blessing & Inauguration of the New Division Office	SGOD- HRD T&D	NP-53.9 - Small Value Procurement	08-Mar-21	11-Mar-21	12-Mar-21	13-Mar-21	GoP	73,125.00	70,875.00	-	
21-03-043	Procurement of Consumables for Risograph for the Reproduction of Self-Learning Modules 2021	CID	Direct Contracting	16-Mar-21	-	26-Apr-21	27-Apr-21	GoP	533,750.00	533,750.00	-	
21-03-044	AIRCON REPAIR & SERVICING OF KIA 2700 DROPSIDE (EF-8419)	OSDS	NP-53.9 - Small Value Procurement	10-Mar-21	12-Mar-21	16-Mar-21	17-Mar-21	GoP	6,000.00	6,000.00	-	
21-03-045	Materials for the P.A System Installation at New Division Office	OSDS - ICT	NP-53.9 - Small Value Procurement	08-Mar-21	01-Mar-21	15-Mar-21	16-Mar-21	GoP	8,350.00	8,350.00	-	
21-03-046	Procurement of Medical Equipment for School Health Unit	SGOD - School Health	NP-53.9 - Small Value Procurement	01-Mar-21	05-Mar-21	10-Mar-21	11-Mar-21	GoP	21,260.00	21,066.00	-	
21-03-047	Decoration Materials for the Blessing & Inauguration of the New Division Office	SGOD - HRD T&D	NP-53.9 - Small Value Procurement	05-Mar-21	10-Mar-21	15-Mar-21	16-Mar-21	GoP	8,000.00	8,000.00	-	
21-03-048	Snacks for the Pre-Bid Conference on March 18, 2021	OSDS - BAC	NP-53.9 - Small Value Procurement	11-Mar-21	15-Mar-21	17-Mar-21	17-Mar-21	GoP	1,200.00	1,200.00	-	
21-03-049	Personalized Tokens for the Blessing and Inauguration of the New Division Office Building	SGOD - HRD T&D	NP-53.9 - Small Value Procurement	08-Mar-21	11-Mar-21	15-Mar-21	16-Mar-21	GoP	33,750.00	33,750.00	-	
21-03-050	Office Equipment for School Health Unit	SGOD - School Health	NP-53.9 - Small Value Procurement	01-Mar-21	05-Mar-21	18-Mar-21	19-Mar-21	GoP	24,890.00	13,245.00	-	
21-03-051	Procurement of Printer for CID and Water Dispenser for ASDS Office	CID, ASDS	NP-53.9 - Small Value Procurement	26-Feb-21	05-Mar-21	10-Mar-21	11-Mar-21	GoP	51,997.00	39,735.00	-	
21-03-053	Materials for the Construction of Platform & Flagpole	OSDS	NP-53.9 - Small Value Procurement	05-Mar-21	10-Mar-21	15-Mar-21	16-Mar-21	GoP	12,139.00	12,113.00	-	
21-03-054	Procurement of Window Tint for KIA Dropside 2700	OSDS	NP-53.9 - Small Value Procurement	15-Mar-21	18-Mar-21	22-Mar-21	23-Mar-21	GoP	3,500.00	3,500.00	-	
21-03-055	Materials for the Transfer of Radio Based at New Division Site	SGOD - DRRM	NP-53.9 - Small Value Procurement	29-Mar-21	05-Apr-21	7-Apr-21	08-Apr-21	GoP	7,766.00	7,766.00	-	
21-03-056	Procurement of Brand New Fire Extinguishers for New Division Office	OSDS - Supply	NP-53.9 - Small Value Procurement	04-Mar-21	08-Mar-21	9-Mar-21	10-Mar-21	GoP	48,500.00	8,194.00	-	
21-03-057	Materials for the Water Connection from New Division Office to Extension Building	OSDS	NP-53.9 - Small Value Procurement	22-Feb-21	25-Feb-21	2-Mar-21	03-Mar-21	GoP	8,210.00	8,194.00	-	
21-03-058	Materials for the Refurbishment of Various Schools Division Office Facilities	OSDS	NP-53.9 - Small Value Procurement	11-Mar-21	15,03-21	17-Mar-21	18-Mar-21	GoP	36,450.00	36,361.00	-	
21-03-059	Materials for the Tile Works of Medical & Dental Clinic at New Division Office	OSDS	NP-53.9 - Small Value Procurement	22-Mar-21	25-Mar-21	29-Mar-21	30-Mar-21	GoP	49,680.00	49,650.00	-	
21-03-060	Materials for the Refurbishment of Three Access Doors at New Division Site	OSDS	NP-53.9 - Small Value Procurement	01-Mar-21	04-Mar-21	9-Mar-21	10-Mar-21	GoP	37,528.00	37,493.00	-	
21-03-061	Replacement of ASUS Laptop Battery	CID - PSDS	NP-53.9 - Small Value Procurement	08-Mar-21	12-Mar-21	18-Mar-21	19-Mar-21	GoP	4,500.00	4,500.00	-	
21-04-062	Meals & Snacks for the Program Implementation Review of School-Based Feeding Program & Nutritious Food Product	SGOD - School Health	NP-53.9 - Small Value Procurement	25-Mar-21	31-Mar-21	5-Apr-21	06-Apr-21	GoP	16,500.00	16,400.00	-	
21-04-063	Meals & Snacks for the Opening of Bids on March 30, 2021	OSDS	NP-53.9 - Small Value Procurement	23-Mar-21	26-Mar-21	29-Mar-21	29-Mar-21	GoP	6,250.00	6,200.00	-	

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21-04-064	Snacks for the Symposium & Fire Drill 2021	SGOD - DRRM	NP-53.9 - Small Value Procurement	23-Mar-21	26-Mar-21	30-Mar-21	31-Mar-21	GoP	5,250.00	5,250.00	-	
21-04-065	Meals & Snacks for Personnel Selection Board Activities	PSB	NP-53.9 - Small Value Procurement	16-Mar-21	19-Mar-21	23-Mar-21	23-Mar-21	GoP	5,000.00	4,950.00	-	
21-04-066	Snacks for the National Women's Month Culmination Program	SGOD - HRD T&D	NP-53.9 - Small Value Procurement	26-Mar-21	29-Mar-21	30-Mar-21	30-Mar-21	GoP	6,450.00	6,450.00	-	
21-04-067	Change Oil for Nissan Urvan NV350/F4345 - 10k KM	OSDS	Direct Contracting	06-Apr-21	-	08-Apr-21	09-Apr-21	GoP	9,550.00	9,550.00	-	
21-04-068	Procurement of Internal Hard Drive for Distric 6	OSDS - Accounting Office	NP-53.9 - Small Value Procurement	29-Mar-21	05-Apr-21	08-Apr-21	09-Apr-21	GoP	5,000.00	4,750.00	-	
21-04-069	Tarpaulin & Token for the Symposium & Fire Drill 2021	SGOD - DRRM	NP-53.9 - Small Value Procurement	23-Mar-21	26-Mar-21	30-Mar-21	31-Mar-21	GoP	1,480.00	1,480.00	-	
21-04-070	Materials for the Launching of DICT Tech4ED for ALS	CID	NP-53.9 - Small Value Procurement	25-Mar-21	31-Mar-21	05-Apr-21	06-Apr-21	GoP	25,850.00	24,410.00	-	
21-04-071	Procurement of IT Equipment for ICT Office	OSDS - ICT	NP-53.9 - Small Value Procurement	22-Mar-21	26-Mar-21	05-Apr-21	06-Apr-21	GoP	41,910.00	39,250.00	-	
21-04-072	Snacks for the Program Review Implementation of School Based Feeding Program	SGOD - School Health & Nutrition Unit	NP-53.9 - Small Value Procurement	23-Mar-21	31-Mar-21	05-Apr-21	06-Apr-21	GoP	5,400.00	5,400.00	-	
21-04-073	Procurement of Materials for the Installation of Data Cabling for Supply, Legal, and Health Office	OSDS - ICT	NP-53.9 - Small Value Procurement	25-Mar-21	31-Mar-21	15-Apr-21	16-Apr-21	GoP	54,250.00	53,970.00	-	
21-04-074	Procurement of Printer for Budget Office	OSDS - Budget Office	NP-53.9 - Small Value Procurement	26-Mar-21	31-Mar-21	21-Apr-21	22-Apr-21	GoP	14,999.00	8,990.00	-	
21-04-075	Replacement of Tires for KIA 2700 Dropside/EF-8419	OSDS	NP-53.9 - Small Value Procurement	06-Apr-21	12-Apr-21	21-Apr-21	22-Apr-21	GoP	16,000.00	11,800.00	-	
21-04-076	Procurement of Hydraulic Jack for KIA 2700 (SJU-337)	OSDS	NP-53.9 - Small Value Procurement	05-Apr-21	08-Apr-21	21-Apr-21	22-Apr-21	GoP	3,000.00	1,330.30	-	
21-04-077	3rd Change Oil for Strada Pick-Up	OSDS	Direct Contracting	19-Apr-21	-	21-Apr-21	22-Apr-21	GoP	10,310.00	10,310.00	-	
21-04-078	Materials for the Partition of Nurse & Legal Office	OSDS	NP-53.9 - Small Value Procurement	06-Apr-21	12-Apr-21	16-Apr-21	17-Apr-21	GoP	2,940.00	2,700.00	-	
21-04-079	Materials for the Partition of Dental & Medical Clinic	OSDS	NP-53.9 - Small Value Procurement	06-Apr-21	12-Apr-21	16-Apr-21	17-Apr-21	GoP	6,120.00	4,876.00	-	
21-04-080	Procurement of Printer for District VII	OSDS	NP-53.9 - Small Value Procurement	13-Apr-21	16-Apr-21	22-Apr-21	23-Apr-21	GoP	14,999.00	9,530.00	-	
21-04-081	Meals & Snacks for the Onsite Visit of DepEd Region VI - Regional Director	SGOD	NP-53.9 - Small Value Procurement	20-Apr-21	26-Apr-21	27-Apr-21	05-May-21	GoP	54,750.00	49,750.00	-	
21-04-082	Materials for the Onsite Visit of DepEd Region VI - Regional Director	SGOD	NP-53.9 - Small Value Procurement	20-Apr-21	26-Apr-21	27-Apr-21	28-Apr-21	GoP	24,000.00	24,000.00	-	
21-04-084	Materials for the Tile Works for Nurse & Legal Office at New Division Site	OSDS	NP-53.9 - Small Value Procurement	05-Apr-21	08-Apr-21	13-Apr-21	14-Apr-21	GoP	49,680	49,650	-	
21-04-086	MEALS & SNACKS FOR THE EVALUATION OF HEAD TEACHER I & HEAD TEACHER II APPLICANTS - PSB	OSDS - PSB	NP-53.9 - Small Value Procurement	20-Apr-21	22-Apr-21	23-Apr-21	24-Apr-21	GoP	1,750	1,750	-	
21-05-085	Procurement of Mirrors for Comfort Rooms at Extension Building New Division Office	OSDS	NP-53.9 - Small Value Procurement	19-Apr-21	23-Apr-21	03-May-21	04-May-21	GoP	2,850	2,850	-	
21-05-087	Meals & Snacks for the Training-Workshop On Balik Kasaysayan Historical Trail (Phase 2)	CID	NP-53.9 - Small Value Procurement	21-Apr-20	30-Apr-21	04-May-21	05-May-21	GoP	15,000	14,500	-	
21-05-088	MATERIALS REPAINTING OF WINDOWS AND INTERIOR & EXTERIOR WALLS (1 SIDE) OF 3 ROOMS AT NEW DIVISION SITE EXTENSION BUILDING	OSDS	NP-53.9 - Small Value Procurement	21-Apr-20	29-Apr-21	04-May-21	05-May-21	GoP	7,928	7,914	-	


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21-05-089	MATERIALS FOR THE REPAIR OF 2 UNITS OF FLUSH DOOR OF CR AT NEW DIVISION OFFICE - EXTENSION BUILDING	OSDS	NP-53.9 - Small Value Procurement	21-Apr-20	29-Apr-21	04-May-21	05-May-21	GoP	3220.50	3,216	-	
21-05-090	REPLACEMENT OF PANEL DOOR AT ROOM 3 OF EXTENSION BUILDING - NEW DIVISION SITE	OSDS	NP-53.9 - Small Value Procurement	26-Apr-21	29-Apr-21	04-May-21	05-May-21	GoP	7,200	7,200	-	
21-05-091	MEALS & SNACKS FOR THE CONDUCT OF INTERVIEW FOR HT 1 & HT 2 APPLICANTS	OSDS	NP-53.9 - Small Value Procurement	03-May-21	07-May-21	10-May-21	10-May-21	GoP	1,960	1,950	-	
21-05-092	Meals & Snacks for the Conduct of Computer-Based English Proficiency Test	OSDS	NP-53.9 - Small Value Procurement	07-May-21	14-May-21	17-May-21	18-May-21	GoP	14,400	14,000	-	
21-05-093,094	Materials for the for the Development of Contextualized Lesson Exemplar for MTB-MLE for Grade 1-3 1st Quarter	CID	NP-53.9 - Small Value Procurement	07-May-21	14-May-21	17-May-21	18-May-21	GoP	1,770	1,681	-	
21-05-095	SGOD EXHIBITION BOOTH MATERIALS FOR THE ONSITE VISIT OF DEPED REGION VI - REGIONAL DIRECTOR	SGOD	NP-53.9 - Small Value Procurement	27-Apr-21	04-May-21	06-May-21	07-May-21	GoP	11,970	11,863	-	
21-05-096	Materials for the for the Conduct of Computer-Based English Proficiency Test	SGOD	NP-53.9 - Small Value Procurement	07-May-21	14-May-21	18-May-21	19-May-21	GoP	5,180	5,180	-	
21-05-097	PROCUREMENT OF REFLF FOR FIRE EXTINGUISHERS	OSDS	NP-53.9 - Small Value Procurement	05-May-21	17-May-21	18-May-21	19-May-21	GoP	26,300	26,300	-	
21-05-098	Tarpaulin for the Development of Assessment Tool Training Workshop for Kindergarten	CID	NP-53.9 - Small Value Procurement	14-May-21	21-May-21	24-May-21	25-May-21	GoP	500	500	-	
21-05-099	Meals & Snacks for the Development of Assessment Tool Training Workshop for Kindergarten	CID	NP-53.9 - Small Value Procurement	14-May-21	21-May-21	24-May-21	25-May-21	GoP	16,400	16,000	-	
21-05-100	Meals & Snacks for the Development of Contextualized Lesson Exemplar for MTB-MLE for Grade 1-3 1st Quarter	CID	NP-53.9 - Small Value Procurement	07-May-21	14-May-21	17-May-21	18-May-21	GoP	25,230	25,000	-	
21-04-101	Medical Certificate & Laboratory Test Requirement for School-Based Feeding Program	SGOD	NP-53.9 - Small Value Procurement	25-Mar-21	31-Mar-21	06-Apr-21	07-Apr-21	GoP	29,700	19,250	-	
21-05-102	PROCUREMENT OF STAND FAN FOR SUPPLY & PROPERTY OFFICE, LEGAL OFFICE, SCHOOL HEALTH & NUTRITION UNIT, DENTAL & MEDICAL CLINIC	SGOD	NP-53.9 - Small Value Procurement	11-May-21	17-May-21	20-May-21	21-May-21	GoP	24,000	21,000	-	
21-05-103	Procurement of IT Equipment for DepEd Sagay Tvi	CID	NP-53.9 - Small Value Procurement	19-Apr-21	17-May-21	18-May-21	19-May-21	GoP	34,990	27,150	-	
21-05-105	PROCUREMENT OF TONER CARTRIDGE CANON 303	OSDS	NP-53.9 - Small Value Procurement	05-May-21	17-May-21	01-Jun-21	02-Jun-21	GoP	12,000	9,945	-	
21-06-101	PROCUREMENT OF INK SUPPLIES FOR DEVELOPER INEO 206	OSDS	Direct Contracting	05-May-21	-	15-Jun-21	16-Jun-21	GoP	14,375	14,375	-	
21-06-102	Schedule for Change Oil/PM Servicing of KIA 2700 Dropside (EF-8419) - 2nd Quarter	OSDS	NP-53.9 - Small Value Procurement	20-May-21	28-May-21	01-Jun-21	02-Jun-21	GoP	2,850	2,850	-	
21-06-103	Procurement of Steel Shelves for LRMS	CID - LRMS	NP-53.9 - Small Value Procurement	14-Jun-21	24-Jun-21	29-Jun-21	30-Jun-21	GoP	15,000	7,600	-	

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	
21-06-104	Materials for the Tile Works for Supply Office at New Division Office	OSDS - Supply	NP-53.9 - Small Value Procurement	04-Jun-21	14-Jun-21	15-Jun-21	16-Jun-21	GoP	49,680	49,548	-	
21-06-106,107	Materials for the Provision of Aircon Electrical Outlets & Lines for Extension Office	OSDS	NP-53.9 - Small Value Procurement	10-Jun-21	18-Jun-21	25-Jun-21	26-Jun-21	GoP	31,840	23,295	-	
21-06-108, 109	Materials for the Provision of Sink for Medical & Dental Room at Extension Building	SGOD	NP-53.9 - Small Value Procurement	10-Jun-21	18-Jun-21	25-Jun-21	26-Jun-21	GoP	27,545	20,456	-	
21-06-110, 111	Materials for the Refurbishment of Records Filing Shelves	OSDS	NP-53.9 - Small Value Procurement	16-Jun-21	25-Jun-21	29-Jun-21	30-Jun-21	GoP	4,675	3,311	-	
21-06-112	Meals & Snacks for Various PSB Activities	OSDS	NP-53.9 - Small Value Procurement	04-Jun-21	11-Jun-21	14-Jun-21	15-Jun-21	GoP	10,000	9,800	-	
21-06-113,114	Materials for the Provision of Guard Lights of Division Office - Main Building	OSDS	NP-53.9 - Small Value Procurement	16-Jun-21	25-Jun-21	29-Jun-21	30-Jun-21	GoP	22,033	20,522	-	
21-06-115,116	Materials for the Provision of Division Pantry and Mess Hall	OSDS	NP-53.9 - Small Value Procurement	11-Jun-21	21-Jun-21	25-Jun-21	26-Jun-21	GoP	78,100	72,446	-	
21-06-117,118,119	Meals, Snacks & Materials for the Conduct of Finance Capability Training	OSDS - Accounting Office	NP-53.9 - Small Value Procurement	12-May-21	20-May-21	08-Jun-21	09-Jun-21	GoP	25,000	24,700	-	
21-06-120	Procurement of Polo Shirt for the Pagpalanga-anay: A Tribute to the Champion	SGOD	NP-53.9 - Small Value Procurement	11-Jun-21	18-Jun-21	18-Jun-21	19-Jun-21	GoP	8,700	8,338	-	
21-06-121	Prepaid Load Card for the Virtual Conference for Division WINS Coordinators	SGOD - School Health & Nutrition Unit	NP-53.9 - Small Value Procurement	04-Jun-21	14-Jun-21	15-Jun-21	16-Jun-21	GoP	5,300	5,300	-	
21-06-122	Snacks for the Skills Package for ALS Learners	CID - ALS	NP-53.9 - Small Value Procurement	11-Jun-21	18-Jun-21	22-Jun-21	23-Jun-21	GoP	6,700	6,600	-	
21-06-123, 124	Procurement of Bed & Foam for ASDS	OSDS	NP-53.9 - Small Value Procurement	04-Jun-21	01-Jun-21	02-Jun-21	03-Jun-21	GoP	10,200	10,200	-	
21-06-127	Airconditioning System Repair & Servicing of Toyota Revo (SGK-919)	OSDS	NP-53.9 - Small Value Procurement	20-May-21	28-May-21	01-Jun-21	02-Jun-21	GoP	6,500	5,800	-	
21-06-128	Meals & Snacks for the Pagpalanga-anay: A Tribute to the Champions (1)	SGOD	NP-53.9 - Small Value Procurement	18-Jun-21	21-Jun-21	22-Jun-21	22-Jun-21	GoP	90,850	88,710	-	
21-06-129	Procurement of CHB for Vegetable Garden Plot at Extension Building	OSDS	NP-53.9 - Small Value Procurement	16-Jun-21	02-Jul-21	06-Jul-21	07-Jul-21	GoP	4,500	4,410	-	
21-06-130	Procurement of Building Directory Plan (Acrylic)	SGOD	NP-53.9 - Small Value Procurement	20-May-21	28-May-21	01-Jun-21	02-Jun-21	GoP	8,000	7,500	-	
21-06-131	Procurement of Two-Way Hand Held Radio	SGOD	NP-53.9 - Small Value Procurement	15-Jun-21	18-Jun-21	22-Jun-21	23-Jun-21	GoP	20,800	20,800	-	
21-06-132	Meals & Snacks for the DCP Monitoring with DepEd Region VI ICTS Units	OSDS - ICT	NP-53.9 - Small Value Procurement	15-Jun-21	17-Jun-21	18-Jun-21	19-Jun-21	GoP	23,100	23,000	-	
21-06-133	Meals and Snacks for the Pagpalanga-anay: A Tribute to the Champions (2)	SGOD	NP-53.9 - Small Value Procurement	08-Jun-21	11-Jun-21	15-Jun-21	16-Jun-21	GoP	26,700	26,600	-	


SUBMITTED BY:

  
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 Head, BAC Secretariat  
 Administrative Aide VI

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**RUBY THERESE P. ALMECION, PhD.**  
 Assistant Schools Division Superintendent  
 BAC Chairperson

APPROVED:

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