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, 2021 (2nd Semester)

Code ACS/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/ Comfort	
B-INFRA-07-2021	Repair and Rehabilitation of 6-Classroom Building of Planidel ES	Planidel Elementary School	Competitive Bidding	26-May-2021	7-Jun-2021	15-Jun-2021	30-Jun-2021	30-Jun-2021	1-Jul-2021	7-Jul-2021	26-Jul-2021	9-Aug-2021	16-Aug-2021	14-Nov-2021	on going project, IRE granted the contractor's request for extension of project	GoP	3,004,688.22	-	-	1,832,165.88	-	-	COA, PTA, DECSSAEMPCO	1-Jun-2021	1-Jun-2021	1-Jun-2021	1-Jun-2021	1-Jun-2021	-	-
B-25-2021	ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS OF ON-GRID SCHOOLS (TUONG ES)	Tu-ong Elementary School	Competitive Bidding	4-Oct-2021	6-Oct-2021	14-Oct-2021	27-Oct-2021	27-Oct-2021	28-Oct-2021	8-Nov-2021	11-Nov-2021	22-Nov-2021	9-Dec-2021	7-Feb-2022	on going project	GoP	300,583.06	-	-	285,554.88	-	-	COA, PTA, DECSSAEMPCO	7-Oct-2021	7-Oct-2021	7-Oct-2021	7-Oct-2021	7-Oct-2021	-	-
B-09-2021	Supply and Delivery of Printer and External Hard Drive for the Division Contextualized Resources of Senior High Schools	CID - LRMS	Competitive Bidding	12-Aug-2021	13-Aug-2021	20-Aug-2021	3-Sep-2021	3-Sep-2021	6-Sep-2021	8-Sep-2021	13-Sep-2021	23-Sep-2021	27-Sep-2021	26-Nov-2021	26-Nov-2021	GoP	434,000.00	-	-	426,650.00	-	-	COA, PTA, DECSSAEMPCO	16-Aug-2021	16-Aug-2021	16-Aug-2021	16-Aug-2021	16-Aug-2021	-	-
B-10-2021	Supply, Delivery and Installation of Data Center Materials and Security Cameras for the Division Office Network Infrastructure	ITO	Competitive Bidding	12-Aug-2021	13-Aug-2021	20-Aug-2021	3-Sep-2021	3-Sep-2021	6-Sep-2021	10-Sep-2021	17-Sep-2021	24-Sep-2021	1-Oct-2021	30-Nov-2021	30-Nov-2021	GoP	1,000,000.00	-	-	945,000.00	-	-	COA, PTA, DECSSAEMPCO	16-Aug-2021	16-Aug-2021	16-Aug-2021	16-Aug-2021	16-Aug-2021	-	-
B-14-2021	Supply and Delivery of Bond Papers and Specialty Papers for the Reproduction of SLMS for K-12 Learners	CID - LRMS	Competitive Bidding	17-Jun-2021	1-Jul-2021	9-Jul-2021	22-Jul-2021	22-Jul-2021	23-Jul-2021	2-Aug-2021	10-Aug-2021	18-Aug-2021	31-Aug-2021	15-Sep-2021	15-Sep-2021	GoP	580,760.00	-	-	513,890.00	-	-	COA, PTA, DECSSAEMPCO	5-Jul-2021	5-Jul-2021	5-Jul-2021	5-Jul-2021	5-Jul-2021	-	-
P-16-2021	Supply & Delivery of Printer for the Reproduction of Division Contextualized Learning Resources for SHS 4th Quarter SY 2020-2021 & 1st Quarter 2021-2022	CID - LRMS	Competitive Bidding	12-Aug-2021	13-Aug-2021	20-Aug-2021	3-Sep-2021	3-Sep-2021	6-Sep-2021	8-Sep-2021	13-Sep-2021	7-Oct-2021	11-Oct-2021	10-Dec-2021	10-Dec-2021	GoP	446,600.00	-	-	421,778.00	-	-	COA, PTA, DECSSAEMPCO	16-Aug-2021	16-Aug-2021	16-Aug-2021	16-Aug-2021	16-Aug-2021	-	-
B-17-2021	Procurement of Tablet for Digital Distance Learning A Gadget Support Mechanism for Education Delivery Under New Normal Lot - 1	CID-LRMS	Competitive Bidding	19-Aug-2021	25-Aug-2021	3-Sep-2021	16-Sep-2021	16-Sep-2021	16-Sep-2021	17-Sep-2021	27-Oct-2021	27-Oct-2021	11-Nov-2021	15-Nov-2021	15-Dec-2021	GoP	205,840.00	-	-	180,000.00	-	-	COA, PTA, DECSSAEMPCO	2-Sep-2021	2-Sep-2021	2-Sep-2021	2-Sep-2021	2-Sep-2021	-	-
B-17-2021	Procurement of Tablet for Digital Distance Learning A Gadget Support Mechanism for Education Delivery Under New Normal Lot - 2	CID-LRMS	Competitive Bidding	19-Aug-2021	25-Aug-2021	3-Sep-2021	16-Sep-2021	16-Sep-2021	16-Sep-2021	17-Sep-2021	27-Oct-2021	27-Oct-2021	11-Nov-2021	15-Nov-2021	15-Dec-2021	GoP	298,468.00	-	-	261,000.00	-	-	COA, PTA, DECSSAEMPCO	2-Sep-2021	2-Sep-2021	2-Sep-2021	2-Sep-2021	2-Sep-2021	-	-
B-17-2021	Procurement of Tablet for Digital Distance Learning A Gadget Support Mechanism for Education Delivery Under New Normal Lot - 3	CID-LRMS	Competitive Bidding	19-Aug-2021	25-Aug-2021	3-Sep-2021	16-Sep-2021	16-Sep-2021	16-Sep-2021	17-Sep-2021	27-Oct-2021	27-Oct-2021	11-Nov-2021	15-Nov-2021	15-Dec-2021	GoP	452,848.00	-	-	396,000.00	-	-	COA, PTA, DECSSAEMPCO	2-Sep-2021	2-Sep-2021	2-Sep-2021	2-Sep-2021	2-Sep-2021	-	-
B-17-2021	Procurement of Tablet for Digital Distance Learning A Gadget Support Mechanism for Education Delivery Under New Normal Lot - 4	CID-LRMS	Competitive Bidding	19-Aug-2021	25-Aug-2021	3-Sep-2021	16-Sep-2021	16-Sep-2021	16-Sep-2021	17-Sep-2021	27-Oct-2021	27-Oct-2021	11-Nov-2021	15-Nov-2021	15-Dec-2021	GoP	550,914.00	-	-	459,900.00	-	-	COA, PTA, DECSSAEMPCO	2-Sep-2021	2-Sep-2021	2-Sep-2021	2-Sep-2021	2-Sep-2021		
B-17-2021	Procurement of Tablet for Digital Distance Learning A Gadget Support Mechanism for Education Delivery Under New Normal - Lot 5	CID-LRMS	Competitive Bidding	19-Aug-2021	25-Aug-2021	3-Sep-2021	16-Sep-2021	16-Sep-2021	16-Sep-2021	17-Sep-2021	27-Oct-2021	27-Oct-2021	11-Nov-2021	15-Nov-2021	15-Dec-2021	GoP	833,652.00	-	-	729,000.00	-	-	COA, PTA, DECSSAEMPCO	2-Sep-2021	2-Sep-2021	2-Sep-2021	2-Sep-2021	2-Sep-2021	-	-
P-21-2021	Supply & Delivery of Mongo Beans & Saba Banana for SBFP 2021-2022	SGOD	Competitive Bidding	27-Aug-2021	15-Sep-2021	22-Sep-2021	8-Oct-2021	8-Oct-2021	11-Oct-2021	13-Oct-2021	25-Oct-2021	8-Nov-2021	22-Nov-2021	19-Jan-2022	ongoing delivery of goods	GoP	881,100.00	-	-	609,427.50	-	-	COA, PTA, DECSSAEMPCO	18-Sep-2021	18-Sep-2021	18-Sep-2021	18-Sep-2021	18-Sep-2021	-	-
P-18-2021	Supply and Delivery of E-Nutribun Malunggay for the School Based Feeding Program SY 2021-2022	SGOD	Competitive Bidding	27-Aug-2021	15-Sep-2021	22-Sep-2021	8-Oct-2021	8-Oct-2021	11-Oct-2021	13-Oct-2021	27-Oct-2021	11-Nov-2021	22-Nov-2021	19-Jan-2022	ongoing delivery of goods	GoP	1,057,320.00	-	-	1,057,320.00	-	-	COA, PTA, DECSSAEMPCO	18-Sep-2021	18-Sep-2021	18-Sep-2021	18-Sep-2021	18-Sep-2021	-	-
P-19-2021	Supply and Delivery of E-Nutribun Squash for the School Based Feeding Program SY 2021-2022	SGOD	Competitive Bidding	27-Aug-2021	15-Sep-2021	22-Sep-2021	8-Oct-2021	8-Oct-2021	11-Oct-2021	13-Oct-2021	27-Oct-2021	11-Nov-2021	22-Nov-2021	19-Jan-2022	ongoing delivery of goods	GoP	1,057,320.00	-	-	1,057,320.00	-	-	COA, PTA, DECSSAEMPCO	18-Sep-2021	18-Sep-2021	18-Sep-2021	18-Sep-2021	18-Sep-2021	-	-
P-20-2021	Supply and Delivery of E-Nutribun Carrot for the School Based Feeding Program SY 2021-2022	SGOD	Competitive Bidding	27-Aug-2021	15-Sep-2021	22-Sep-2021	8-Oct-2021	8-Oct-2021	11-Oct-2021	13-Oct-2021	27-Oct-2021	11-Nov-2021	22-Nov-2021	19-Jan-2022	ongoing delivery of goods	GoP	1,057,320.00	-	-	1,057,320.00	-	-	COA, PTA, DECSSAEMPCO	16-Sep-2021	16-Sep-2021	16-Sep-2021	16-Sep-2021	16-Sep-2021	-	-
P-22-2021	Supply and Delivery of Calamansi Juice for the School Based Feeding Program SY 2021-2022	SGOD	Competitive Bidding	27-Aug-2021	30-Oct-2021	8-Nov-2021	23-Nov-2021	23-Nov-2021	24-Nov-2021	1-Dec-2021	3-Dec-2021	10-Dec-2021	12-Jan-2022	11-Mar-2022	ongoing delivery of goods	GoP	881,100.00	-	-	812,570.00	-	-	COA, PTA, DECSSAEMPCO	3-Nov-2021	3-Nov-2021	3-Nov-2021	3-Nov-2021	3-Nov-2021	-	-
P-23-2021	Supply and Delivery of Nutripacks for the School Based Feeding Program SY 2021-2022	SGOD	Competitive Bidding	27-Aug-2021	15-Sep-2021	22-Sep-2021	8-Oct-2021	8-Oct-2021	11-Oct-2021	13-Oct-2021	27-Oct-2021	11-Nov-2021	29-Nov-2021	26-Jan-2022	ongoing delivery of goods	GoP	176,220.00	-	-	176,220.00	-	-	COA, PTA, DECSSAEMPCO	16-Sep-2021	16-Sep-2021	16-Sep-2021	16-Sep-2021	16-Sep-2021	-	-
B-24-2021	Supply & Delivery of Bond Papers for the Reproductions of LRs for K-10 Learners Quarter 1 and 2	CID-LRMS	Competitive Bidding	27-Aug-2021	15-Sep-2021	22-Sep-2021	8-Oct-2021	8-Oct-2021	11-Oct-2021	21-Oct-2021	27-Oct-2021	4-Nov-2021	9-Nov-2021	24-Nov-2021	24-Nov-2021	GoP	500,000.00	-	-	392,375.00	-	-	COA, PTA, DECSSAEMPCO	17-Sep-2021	17-Sep-2021	17-Sep-2021	17-Sep-2021	17-Sep-2021	-	-
B-26-2021	Supply and Delivery of Ink Bottle for the Reproduction of Learning Resources for Grade 11 and 12	CIDLRMS	Competitive Bidding	4-Oct-2021	6-Oct-2021	14-Oct-2021	27-Oct-2021	27-Oct-2021	28-Oct-2021	9-Nov-2021	11-Nov-2021	26-Nov-2021	1-Dec-2021	29-Dec-2021	29-Dec-2021	GoP	485,000.00	-	-	325,710.00	-	-	COA, PTA, DECSSAEMPCO	8-Oct-2021	8-Oct-2021	8-Oct-2021	8-Oct-2021	8-Oct-2021	-	-
1-07-136	Procurement of Steel Shelves for Accounting and Budget Office	SGOD	NP-53.9 - Small Value Procurement	-	04-Jun-21	-	-	22-Jun-21	-	-	22-Jun-21	23-Jun-21	-	23-Jul-2021	23-Jul-2021	GoP	60,900.00	60,900.00	-	47,920.00	47,920.00	-	-	-	-	-	-	-	-	-	-
1-07-137	Materials for the Bulletin Board of Medical-Dental Clinic	SGOD	NP-53.9 - Small Value Procurement	-	25-Jun-21	-	-	02-Jul-21	-	-	06-Jul-21	07-Jul-21	-	14-Jul-2021	14-Jul-2021	GoP	2,020.00	2,020.00	-	1,720.00	1,720.00	-	-	-	-	-	-	-	-	-	-
1-07-138	Supply & Delivery of Ink Consumables for Risograph Machines	CID	Direct Contracting	-	28-Jun-21	-	-	08-Jan-21	-	-	20-Jul-21	21-Jul-21	-	19-Aug-2021	19-Aug-2021	GoP	520,000.00	520,000.00	-	520,000.00	520,000.00	-	-	-	-	-	-	-	-	-	-

21-07-139	Materials for the Establishment of Medical-Dental Clinic for the Central School	SGOD	NP-53.9 - Small Value Procurement	-	29-Jun-21	-	-	05-Jul-21	-	-	08-Jul-21	07-Jul-21	-	6-Jul-2021	6-Jul-2021	GoP	29,100.00	29,100.00	-	23,745.00	23,745.00	-	-	-	-	-	-	-	-	-
21-07-140	Materials for the Establishment of Medical-Dental Clinic for the Central School	SGOD	NP-53.9 - Small Value Procurement	-	29-Jun-21	-	-	05-Jul-21	-	-	08-Jul-21	07-Jul-21	-	6-Jul-2021	6-Jul-2021	GoP	29,100.00	29,100.00	-	23,745.00	23,745.00	-	-	-	-	-	-	-	-	-
21-07-142	Meals for the 3-day Virtual Technology Transfer	SGOD	NP-53.9 - Small Value Procurement	-	01-Jul-21	-	-	09-Jul-21	-	-	13-Jul-21	14-Jul-21	-	July 28-30, 2021	July 28-30, 2021	GoP	14,850.00	14,850.00	-	14,850.00	14,850.00	-	-	-	-	-	-	-	-	-
21-07-148	Baking Ingredients for the Conduct of 3-Day Virtual Technology Transfer	SGOD	NP-53.9 - Small Value Procurement	-	01-Jul-21	-	-	09-Jul-21	-	-	13-Jul-21	20-Jul-21	-	28-Jul-2021	28-Jul-2021	GoP	6,000.00	6,000.00	-	6,000.00	6,000.00	-	-	-	-	-	-	-	-	-
21-07-150	Meals & Snacks fe the Conduct of Disaster Risk Reduction Management Coordination Meeting for All School Heads	SGOD	NP-53.9 - Small Value Procurement	-	12-Jul-21	-	-	16-Jul-21	-	-	20-Jul-21	21-Jul-21	-	July 28-30, 2021	July 28-30, 2021	GoP	45,000.00	45,000.00	-	44,400.00	44,400.00	-	-	-	-	-	-	-	-	-
21-07-151	Meals and Snacks for the Presentation of SSO Roadmap	OSDS	NP-53.9 - Small Value Procurement	-	14-Jul-21	-	-	22-Jul-21	-	-	23-Jul-21	24-Jul-21	-	28-Jul-2021	28-Jul-2021	GoP	6,000.00	6,000.00	-	5,900.00	5,900.00	-	-	-	-	-	-	-	-	-
21-07-152	Meals & Snacks fe the Conduct of Disaster Risk Reduction Management Coordination Meeting for All School Heads	SGOD	NP-53.9 - Small Value Procurement	-	08-Jul-21	-	-	15-Jul-21	-	-	19-Jul-21	20-Jul-21	-	28-Jul-2021	28-Jul-2021	GoP	4,000.00	4,000.00	-	4,000.00	4,000.00	-	-	-	-	-	-	-	-	-
21-07-153	Meals & Snacks fe the Opening of Bids	BSDS	NP-53.9 - Small Value Procurement	-	08-Jul-21	-	-	15-Jul-21	-	-	19-Jul-21	19-Jul-21	-	3-Aug-2021	3-Aug-2021	GoP	6,500.00	6,500.00	-	6,500.00	6,500.00	-	-	-	-	-	-	-	-	-
21-07-154	Communication Load Allowance for the 3-day Virtual Technology Transfer	SGOD	NP-53.9 - Small Value Procurement	-	01-Jul-21	-	-	09-Jul-21	-	-	12-Jul-21	13-Jul-21	-	19-Jul-2021	19-Jul-2021	GoP	3,000.00	3,000.00	-	3,000.00	3,000.00	-	-	-	-	-	-	-	-	-
21-07-155	Procurement of Materials for the Repair & Maintenance of Laptops under the DCP-UNDP project for Non-Teaching Personnel	SGOD	NP-53.9 - Small Value Procurement	-	05-Jul-20	-	-	16-Jul-21	-	-	20-Jul-21	21-Jul-21	-	2-Aug-2021	20-Aug-2021	GoP	35,000.00	35,000.00	-	33,920.00	33,920.00	-	-	-	-	-	-	-	-	-
21-07-156	Procurement of Office Table & Mesh Chair for SGOD	SGOD	NP-53.9 - Small Value Procurement	-	05-Jul-20	-	-	16-Jul-20	-	-	22-Jul-21	23-Jul-21	-	27-Jul-2021	27-Jul-2021	GoP	5,800.00	5,800.00	-	5,480.00	5,480.00	-	-	-	-	-	-	-	-	-
21-07-157	Procurement of Personalized Stamp Pad	OSDS - BAC	NP-53.9 - Small Value Procurement	-	25-Jun-21	-	-	02-Jul-21	-	-	06-Jul-21	07-Jul-21	-	20-Jul-2021	20-Jul-2021	GoP	2,000.00	2,000.00	-	2,000.00	2,000.00	-	-	-	-	-	-	-	-	-
21-07-158	Procurement of Storage Box for Record Section	OSDS - Records	NP-53.9 - Small Value Procurement	-	15-Jul-21	-	-	23-Jul-21	-	-	07-Jul-21	09-Aug-21	-	6-Sep-2021	9-Sep-2021	GoP	15,600.00	15,600.00	-	15,360.00	15,360.00	-	-	-	-	-	-	-	-	-
21-07-160	Tarpaulin for the Conduct of Disaster Risk Reduction Management Coordination Meeting for All School Heads	SGOD	NP-53.9 - Small Value Procurement	-	12-Jul-21	-	-	16-Jul-21	-	-	20-Jul-21	21-Jul-21	-	25-Jul-2021	25-Jul-2021	GoP	1,000.00	1,000.00	-	768.00	768.00	-	-	-	-	-	-	-	-	-
21-07-161	Load Cards for the Conduct of Regional Capability Building on Youth Development & Governance	SGOD	NP-53.9 - Small Value Procurement	-	08-Jul-21	-	-	16-Jul-21	-	-	19-Jul-21	20-Jul-21	-	26-Jul-2021	26-Jul-2021	GoP	4,000.00	4,000.00	-	4,000.00	4,000.00	-	-	-	-	-	-	-	-	-
21-07-162	Procurement of Medical Equipment for the Establishment of Medical-Dental Clinic for Central School	SGOD	NP-53.9 - Small Value Procurement	-	18-Jun-21	-	-	19-Jul-21	-	-	27-Jul-21	28-Jul-21	-	29-Aug-2021	27-Aug-2021	GoP	8,093.00	8,093.00	-	8,093.00	8,093.00	-	-	-	-	-	-	-	-	-
21-07-164	Meals & Snacks fe the Conduct of Online Training-Workshop on the Development of Teaching & Learning Support Materialsin English	CID	NP-53.9 - Small Value Procurement	-	02-Jul-21	-	-	13-Jul-21	-	-	15-Jul-21	16-Jul-21	-	July 21-23, 2021	July 21-23, 2021	GoP	12,000.00	12,000.00	-	12,000.00	12,000.00	-	-	-	-	-	-	-	-	-
21-07-165	Procurement of Load Card for the Conduct of Online Training-Workshop on the Development of Teaching & Learning Support Materials in English	CID	NP-53.9 - Small Value Procurement	-	02-Jul-21	-	-	06-Jul-21	-	-	13-Jul-21	14-Jul-21	-	20-Jul-2021	20-Jul-2021	GoP	18,000.00	18,000.00	-	18,000.00	18,000.00	-	-	-	-	-	-	-	-	-
21-07-159	Procurement of Tires for Kia 2700 (SJU-337)	OSDS	NP-53.9 - Small Value Procurement	-	05-Aug-21	-	-	10-Aug-21	-	-	16-Aug-21	17-Aug-21	-	18-Sep-2021	18-Sep-2021	GoP	14,400.00	14,400.00	-	14,400.00	14,400.00	-	-	-	-	-	-	-	-	-
21-07-166	Meals & Snacks for the Conduct of Year-End TBI & RBI Technical Team Program Evaluations	SGOD	NP-53.9 - Small Value Procurement	-	13-Jul-21	-	-	23-Jul-21	-	-	27-Jul-21	28-Jul-21	-	August 4-6, 2021	August 4-6, 2021	GoP	46,000.00	46,000.00	-	46,000.00	46,000.00	-	-	-	-	-	-	-	-	-
21-07-169	Meals & Snacks for the 3-Day Training for ALS Teachers & EPSAs on the Contextualization of ALS Learning Resources	CID-ALS	NP-53.9 - Small Value Procurement	-	16-Jun-21	-	-	23-Jul-21	-	-	27-Jul-21	28-Jul-21	-	August 4-6, 2021	August 4-6, 2021	GoP	13,500.00	13,500.00	-	13,400.00	13,400.00	-	-	-	-	-	-	-	-	-
21-07-167	Procurement of Tires for Kia 2700 (SJU-337)	OSDS	NP-53.9 - Small Value Procurement	-	05-Aug-21	-	-	10-Aug-21	-	-	16-Aug-21	17-Aug-21	-	30-Aug-2021	30-Aug-2021	GoP	14,400.00	14,400.00	-	14,400.00	14,400.00	-	-	-	-	-	-	-	-	-
21-07-175	Tarpaulin for the 3-Day Training for ALS Teachers & EPSAs on the Contextualization of ALS Learning Resources	CID-ALS	NP-53.9 - Small Value Procurement	-	20-Jul-21	-	-	23-Jul-21	-	-	27-Jul-21	28-Jul-21	-	3-Aug-2021	3-Aug-2021	GoP	500.00	500.00	-	500.00	500.00	-	-	-	-	-	-	-	-	-
21-07-178	Training Uniform for the Conduct of Project Teacher-Advisers' Guide to Social Media Content Creator	SGOD	NP-53.9 - Small Value Procurement	-	10-Aug-21	-	-	18-Aug-21	-	-	17-Aug-21	18-Aug-21	-	20-Sep-2021	20-Sep-2021	GoP	22,500.00	22,500.00	-	22,500.00	22,500.00	-	-	-	-	-	-	-	-	-
21-07-179	Lodging for the Conduct of Year-End TBI & RBI Technical Team Program Evaluation	SGOD	NP-53.9 - Small Value Procurement	-	20-Jul-21	-	-	23-Jul-21	-	-	27-Jul-21	27-Jul-21	-	August 2-4, 2021	August 2-4, 2021	GoP	29,000.00	29,000.00	-	29,000.00	29,000.00	-	-	-	-	-	-	-	-	-
21-07-180	Materials for the Sanitary Connection at SDS Office	OSDS	NP-53.9 - Small Value Procurement	-	13-Jul-21	-	-	19-Jul-21	-	-	20-Jul-21	21-Jul-21	-	27-Jul-2021	27-Jul-2021	GoP	4,030.00	4,030.00	-	4,023.00	4,023.00	-	-	-	-	-	-	-	-	-
21-07-181	Materials for the Repair of Sanitary Connection of Ground Floor and 2nd Floor Male Comfort Room	OSDS	NP-53.9 - Small Value Procurement	-	20-Jul-21	-	-	26-Jul-21	-	-	27-Jul-21	28-Jul-21	-	3-Aug-2021	3-Aug-2021	GoP	4,861.00	4,861.00	-	4,841.00	4,841.00	-	-	-	-	-	-	-	-	-
21-07-182	Additional Materials for the Establishment of Division Pantry & Mesh Hall	SGOD	NP-53.9 - Small Value Procurement	-	08-Jul-21	-	-	12-Jul-21	-	-	13-Jul-21	13-Jul-21	-	20-Jul-2021	20-Jul-2021	GoP	41,815.00	41,815.00	-	41,500.00	41,500.00	-	-	-	-	-	-	-	-	-
21-08-152	Materials for the Repair & Maintenance of Seven (7) Risograph Machines	SGOD	Direct Contracting	-	-	-	-	-	-	-	16-Aug-2021	1-Sep-202'	-	2-Nov-2021	1-Nov-2021	GoP	425,320.00	425,320.00	-	425,320.00	425,320.00	-	-	-	-	-	-	-	-	-
21-08-162	Schedule Change Oil for Strada (15k Kilometer)	OSDS	Direct Contracting	-	-	-	-	-	-	-	10-Aug-21	11-Aug-21	-	13-Sep-2021	13-Sep-2021	GoP	7,720.00	7,720.00	-	7,720.00	7,720.00	-	-	-	-	-	-	-	-	-

21-08-185	Meals & Snacks for the Conduct of Development of Teaching & Learning Support Materials for Mathematics	SGOD	NP-53.9 - Small Value Procurement	-	16-Aug-21	-	-	13-Aug-21	-	-	17-Aug-21	18-Aug-21	-	August 25-27, 2021	August 25-27, 2021	GoP	27,300.00	27,300.00	-	27,200.00	27,200.00	-	-	-	-	-	-	-	-	-
21-08-186	Procurement of Tires for Kia 2700 Dropside (EF-8419)	OSDS	NP-53.9 - Small Value Procurement	-	16-Aug-21	-	-	13-Aug-21	-	-	17-Aug-21	18-Aug-21	-	24-Aug-2021	24-Aug-2021	GoP	28,000.00	28,000.00	-	28,000.00	28,000.00	-	-	-	-	-	-	-	-	-
21-08-187	Procurement of Battery for Toyota Revo(SGK-919)	OSDS	NP-53.9 - Small Value Procurement	-	16-Aug-21	-	-	13-Aug-21	-	-	17-Aug-21	18-Aug-21	-	24-Aug-2021	24-Aug-2021	GoP	8,000.00	8,000.00	-	7,980.00	7,980.00	-	-	-	-	-	-	-	-	-
21-08-170	Meals & Snacks for the Conduct of Pagbuo ng mga Pantulong na Materyales para sa Pagtuturo at Pagkatuto sa Filipino	CID	NP-53.9 - Small Value Procurement	-	10-Aug-21	-	-	16-Aug-21	-	-	17-Aug-21	18-Aug-21	-	August 24-26, 2021	August 24-26, 2021	GoP	19,800.00	19,800.00	-	19,700.00	19,700.00	-	-	-	-	-	-	-	-	-
21-08-171	Meals for the Conduct of Project Teacher Advisers Guide to Social Media Content Creator	SGOD	NP-53.9 - Small Value Procurement	-	10-Aug-21	-	-	16-Aug-21	-	-	17-Aug-21	18-Aug-21	-	August 25-27, 2021	August 25-27, 2021	GoP	8,400.00	8,400.00	-	8,300.00	8,300.00	-	-	-	-	-	-	-	-	-
21-08-172	Procurement of COVID-19 Essentials	SGOD	NP-53.9 - Small Value Procurement	-	05-Aug-21	-	-	16-Aug-21	-	-	16-Aug-21	17-Aug-21	-	17-Sep-2021	17-Sep-2021	GoP	87,100.00	87,100.00	-	60,940.00	60,940.00	-	-	-	-	-	-	-	-	-
21-08-173	Procurement of COVID-19 Essentials	SGOD	NP-53.9 - Small Value Procurement	-	05-Aug-21	-	-	16-Aug-21	-	-	16-Aug-21	17-Aug-21	-	17-Sep-2021	17-Sep-2021	GoP	87,100.00	87,100.00	-	60,940.00	60,940.00	-	-	-	-	-	-	-	-	-
21-08-174	Procurement of COVID-19 Essentials	SGOD	NP-53.9 - Small Value Procurement	-	05-Aug-21	-	-	16-Aug-21	-	-	16-Aug-21	17-Aug-21	-	10-Feb-2021	10-Feb-2021	GoP	87,100.00	87,100.00	-	60,940.00	60,940.00	-	-	-	-	-	-	-	-	-
21-08-175	Meals & Snacks for the Conduct of Divison Showdown of Educational Innovations	SGOD	NP-53.9 - Small Value Procurement	-	10-Aug-21	-	-	16-Aug-21	-	-	17-Aug-21	18-Aug-21	-	27-Aug-2021	27-Aug-2021	GoP	19,880.00	19,880.00	-	19,800.00	19,800.00	-	-	-	-	-	-	-	-	-
21-08-176	Materials & Token for the Conduct of Divison Showdown of Educational Innovations	SGOD	NP-53.9 - Small Value Procurement	-	10-Aug-21	-	-	16-Aug-21	-	-	17-Aug-21	18-Aug-21	-	26-Aug-2021	26-Aug-2021	GoP	4,120.00	4,120.00	-	4,120.00	4,120.00	-	-	-	-	-	-	-	-	-
21-08-177	Materials & Token for the Conduct of Divison Showdown of Educational Innovations	SGOD	NP-53.9 - Small Value Procurement	-	10-Aug-21	-	-	16-Aug-21	-	-	17-Aug-21	18-Aug-21	-	26 Aug 2021	26-Aug-2021	GoP	4,120.00	4,120.00	-	4,120.00	4,120.00	-	-	-	-	-	-	-	-	-
21-08-179	Training Uniform for the Conduct of Project Teacher-Advisers Guide to Social Media Content Creator	SGOD	NP-53.9 - Small Value Procurement	-	10-Aug-21	-	-	16-Aug-21	-	-	17-Aug-21	18-Aug-21	-	24-Aug-2021	24-Aug-2021	GoP	22,500.00	22,500.00	-	22,500.00	22,500.00	-	-	-	-	-	-	-	-	-
21-08-180	Materials for the Sanitary Connection at SGS Office	OSDS	NP-53.9 - Small Value Procurement	-	02-Aug-21	-	-	20-Aug-21	-	-	20-Aug-21	21-Aug-21	-	August 24-26, 2021	August 24-26, 2021	GoP	232,200.00	232,200.00	-	232,200.00	232,200.00	-	-	-	-	-	-	-	-	-
21-08-181	Training Materials for the Conduct of Pagbuo ng mga Pantulong na Materyales para sa Pagtuturo at Pagkatuto sa Filipino	SGOD	NP-53.9 - Small Value Procurement	-	10-Aug-21	-	-	16-Aug-21	-	-	17-Aug-21	18-Aug-21	-	23-Aug-2021	23-Aug-2021	GoP	10,200.00	10,200.00	-	10,078.00	10,078.00	-	-	-	-	-	-	-	-	-
21-08-182	Snacks for the Pre-Bid and Pre-Procurement Conference	SGOD	NP-53.9 - Small Value Procurement	-	02-Aug-21	-	-	06-Aug-21	-	-	10-Aug-21	11-Aug-21	-	Aug 19 & Sept 3, 2021	Aug 19 & Sept 3, 2021	GoP	3,375.00	3,375.00	-	3,375.00	3,375.00	-	-	-	-	-	-	-	-	-
21-08-183	Procurement of Hardware for the Repair & Maintenance of DCP Batch 28	OSDS	NP-53.9 - Small Value Procurement	-	05-Aug-21	-	-	23-Aug-21	-	-	23-Aug-21	24-Aug-21	-	21-Sep-2021	21-Sep-2021	GoP	21,700.00	21,700.00	-	21,450.00	21,450.00	-	-	-	-	-	-	-	-	-
21-08-184	Meals & Snacks for the Development of Teaching & Learning Support Materials for MAPEH	CID	NP-53.9 - Small Value Procurement	-	13-Aug-21	-	-	24-Aug-21	-	-	25-Aug-21	26-Aug-21	-	September 1-3, 2021	September 1-3 2021	GoP	59,520.00	59,520.00	-	59,520.00	59,520.00	-	-	-	-	-	-	-	-	-
21-08-185	21-08-185 Meals & Snacks for DepEd TV Shooting of 3rd & 4th Quarter Episodes (Music Grade 3)	CID	NP-53.9 - Small Value Procurement	-	02-Aug-21	-	-	06-Aug-21	-	-	09-Aug-21	10-Aug-21	-	August 16-25, 2021	August 16-25, 2021	GoP	24,000.00	24,000.00	-	24,000.00	24,000.00	-	-	-	-	-	-	-	-	-
21-08-186	Materials & Prizes for the Implementation of Home Gardening Program	CID	NP-53.9 - Small Value Procurement	-	13-Aug-21	-	-	23-Aug-21	-	-	24-Aug-21	25-Aug-21	-	21-Sep-2021	21-Sep-2021	GoP	23,160.00	23,160.00	-	23,116.96	23,116.96	-	-	-	-	-	-	-	-	-
21-08-187	Procurement of Customized Polo Shirt for DepEd TV Shooting of 3rd & 4th Quarter Episodes (Music Grade 3)	CID	NP-53.9 - Small Value Procurement	-	23-Aug-21	-	-	06-Sep-21	-	-	07-Sep-21	08-Sep-21	-	6-Oct-2021	6-Oct-2021	GoP	5,000.00	5,000.00	-	4,900.00	4,900.00	-	-	-	-	-	-	-	-	-
21-08-188	Meals & Snacks for the Division Writeshop Series	SGOD	NP-53.9 - Small Value Procurement	-	16-Aug-21	-	-	23-Aug-21	-	-	24-Aug-21	25-Aug-21	-	21-Sep-2021	21-Sep-202	GoP	25,000.00	25,000.00	-	25,000.00	25,000.00	-	-	-	-	-	-	-	-	-
21-08-189	Snacks for the Division Brigada Eskwela Advocacy Campaign	SGOD	NP-53.9 - Small Value Procurement	-	06-Aug-21	-	-	13-Aug-21	-	-	17-Aug-21	18-Aug-21	-	23-Aug-2021	23-Aug-202	GoP	6,000.00	6,000.00	-	5,000.00	6,000.00	-	-	-	-	-	-	-	-	-
21-08-190	Token for the Conduct of Development of Teaching & Learning Support Materials for Mathematics	CID	NP-53.9 - Small Value Procurement	-	03-Aug-21	-	-	13-Aug-21	-	-	16-Aug-21	17-Aug-21	-	24-Aug-2021	24-Aug-202	GoP	2,700.00	2,700.00	-	2,700.00	2,700.00	-	-	-	-	-	-	-	-	-
21-08-191	Training Materials for the Conduct of Three-Day Upskilling of SIP-AIP-APP Evaluators for SIP Development Implementation and Appraisal Process	SGOD	NP-53.9 - Small Value Procurement	-	02-Aug-21	-	-	13-Aug-21	-	-	16-Aug-21	17-Aug-21	-	23-Aug-2021	23-Aug-202	GoP	12,900.00	12,900.00	-	7,783.00	7,783.00	-	-	-	-	-	-	-	-	-
21-08-191.1	Materials for the Oplan Kalusugan sa DepEd Activity for SY 2021-2022	SGOD	NP-53.9 - Small Value Procurement	-	24-Aug-21	-	-	30-Aug-21	-	-	31-Aug-21	01-Sep-21	-	8-Sep-2021	8-Sep-2021	GoP	10,725.00	10,725.00	-	10,695.00	10,695.00	-	-	-	-	-	-	-	-	-
21-09-219	Materials for the Technology and Online Support for Brigada Training & Workshops	SGOD	NP-53.9 - Small Value Procurement	-	03-Sep-21	-	-	07-Sep-21	-	-	14-Sep-21	15-Sep-21	-	28-Sep-2021	28-Sep-202	GoP	5,800.00	5600.00	-	5,800.00	5,800.00	-	-	-	-	-	-	-	-	-
21-09-221	Snacks for the Pre-Bid Conference on September 21, 2021	Bids & Awards Committee	NP-53.9 - Small Value Procurement	-	03-Sep-21	-	-	07-Sep-21	-	-	14-Sep-21	15-Sep-21	-	Sept 21 & Oct 8, 2021	Sept 21 & Oct 8 2021	GoP	6,825.00	6825.00	-	6,800.00	6,800.00	-	-	-	-	-	-	-	-	-
21-09-218	Procurement of Shirt & Tarp for the Information, Education and Communication (IEC) Materials of One Health Week	SGOD	NP-53.9 - Small Value Procurement	-	24-Aug-21	-	-	30-Aug-21	-	-	31-Aug-21	01-Sep-21	-	8-Sep-2021	8-Sep-2021	GoP	2,980.00	2980.00	-	2,880.00	2,880.00	-	-	-	-	-	-	-	-	-
21-09-201	Training Materials for the Conduct of Brigada Pagbasa Roll Out & Capability Building for Adopt-A-School Coordinators	SGOD	NP-53.9 - Small Value Procurement	-	03-Sep-21	-	-	07-Sep-21	-	-	13-Sep-21	14-Sep-21	-	20-Sep-2021	20-Sep-202	GoP	7,000.00	7000.00	-	5,820.00	5,820.00	-	-	-	-	-	-	-	-	-
21-09-202	Training Materials for the Conduct of Brigada Pagbasa Roll Out & Capability Building for Adopt-A-School Coordinators	SGOD	NP-53.9 - Small Value Procurement	-	03-Sep-21	-	-	07-Sep-21	-	-	13-Sep-21	14-Sep-21	-	20-Sep-2021	20-Sep-202	GoP	7,000.00	7,000.00	-	5,820.00	5,820.00	-	-	-	-	-	-	-	-	-

21-09-203	Snacks for the Division Orientation on the Interim Guidelines on Student Government Elections for SY 2021-2022	SGOD	NP-53.9 - Small Value Procurement	-	03-Sep-21	-	-	07-Sep-21	-	-	14-Sep-21	15-Sep-21	-	22-Sep-2021	22-Sep-2021	GoP	6,450.00	6,450.00	-	6,300.00	6,300.00	-	-	-	-	-	-		-	
21-09-204	Meals & Snacks fr the Conduct of Reskaling of Division Field Technical Assistance Teams (DFTAT or QATAME)	SGOD	NP-53.9 - Small Value Procurement	-	03-Sep-21	-	-	07-Sep-21	-	-	10-Sep-21	11-Sep-21	-	15-Sep-2021	15-Sep-2021	GoP	30,100.00	30,100.00	-	30,000.00	30,000.00	-	-	-	-	-	-	-	-	
21-09-205	Procurement of Wheelbarrow	OSDS	NP-53.9 - Small Value Procurement	-	02-Aug-21	-	-	06-Sep-21	-	-	14-Sep-21	15-Sep-21	-	11-Oct-2021	11-Oct-2021	GoP	5,500.00	5,500.00	-	39,735.00	39,735.00	-	-	-	-	-	-	-	-	
21-09-206	Meals & Snacks fr the Online Training-Workshop in Teaching Beginning Reading	CID	NP-53.9 - Small Value Procurement	-	03-Sep-21	-	-	07-Sep-21	-	-	14-Sep-21	15-Sep-21	-	Sep 28-30, 2021	Sep 28-30, 2021	GoP	24,000.00	24,000.00	-	23,800.00	23,800.00	-	-	-	-	-	-	-	-	
21-09-207	Meals & Snacks fr the Three-Day Basic Skills Training on ICT to Enhance Teaching and Learning Delivery of the ALS Teachers	CID	NP-53.9 - Small Value Procurement	-	03-Sep-21	-	-	07-Sep-21	-	-	14-Sep-21	15-Sep-21	-	September 22-24, 2021	September 22-24, 2021	GoP	14,250.00	14,250.00	-	14,000.00	14,000.00	-	-	-	-	-	-	-	-	
21-09-208	Procurement of Flash Drives for the Conduct of Three-Day Online-Training Workshop in Teaching Beginning Reading	CID	NP-53.9 - Small Value Procurement	-	03-Sep-12	-	-	07-Sep-21	-	-	14-Sep-21	15-Sep-21	-	28-Sep-2021	28-Sep-2021	GoP	35,750.00	35,750.00	-	35,750.00	35,750.00	-	-	-	-	-	-		-	
21-09-214	Procurement of Shirt for the Conduct of Brigada Pagbasa Roll Out & Capability Building for Adopt-A-School Coordinators	SGOD	NP-53.9 - Small Value Procurement	-	07-Sep-21	-	-	09-Sep-21	-	-	20-Sep-21	21-Sep-21	-	2-Nov-2021	2-Nov-2021	GoP	18,000.00	18,000.00	-	18,000.00	18,000.00	-	-	-	-	-	-	-	-	
21-09-215	Tarpaulin for the Three-Day Basic Skills Training on ICT to Enhance Teaching and Learning Delivery of ALS Teachers	CID	NP-53.9 - Small Value Procurement	-	03-Sep-21	-	-	07-Sep-21	-	-	14-Sep-21	15-Sep-21	-	28-Sep-2021	28-Sep-2021	GoP	750.00	750.00	-	750.00	750.00	-	-	-	-	-	-	-	-	
21-09-216	Tarpaulin for the Enhancement on the Comprehensive School Safety Monitoring Tools & Brigada Eskwela Checklist for School DRRM Coordinators	SGOD	NP-53.9 - Small Value Procurement	-	24-Aug-21	-	-	27-Aug-21	-	-	31-Aug-21	01-Sep-21	-	8-Sep-2021	8-Sep-2021	GoP	600.00	600.00	-	600.00	600.00	-	-	-	-	-	-	-	-	
21-09-217	Procurement of Shirt & Tarp for the Information, Education, and Communication (IEC) Materials of One Health Week	SGOD	NP-53.9 - Small Value Procurement	-	24-Aug-21	-	-	30-Aug-21	-	-	14-Sep-21	15-Sep-21	-	8-Sep-2021	8-Sep-2021	GoP	2,860.00	2,860.00	-	2,860.00	2,860.00	-	-	-	-	-	-	-	-	

1-09-226	Meals for the Technical Working Group (TWG) of One Health Week during the Kick Off of One Health Week (Monday)	SGOD	NP-53.9 - Small Value Procurement	-	30-Aug-21	-	-	31-Aug-21	-	-	01-Sep-21	02-Sep-21	-	6-Sep-2021	6-Sep-2021	GoP	2,550.00	2,550.00	-	2,500.00	2,500.00	-			-	-	-			
1-09-193	Procurement of Various Office Supplies & Equipment	OSDS & CID	NP-53.9 - Small Value Procurement	-	07-Jul-21	-	-	08-Sep-21	-	-	14-Sep-21	15-Sep-21	-	11-Oct-2021	11-Oct-2021	GoP	20,006.00	20,006.00	-	17,964.00	17,964.00	-			-	-	-			
1-09-195	Procurement of Materials for the Conduct of Regional Training on Early Language, Literacy, and Numeracy Program & Developmentally Appropriate Practices	CID Kindergarten	NP-53.9 - Small Value Procurement	-	01-Sep-21	-	-	06-Sep-21	-	-	14-Sep-21	15-Sep-21	-	11-Oct-2021	11-Oct-2021	GoP	27,998.50	27,998.50	-	23,843.45	23,843.45	-			-	-	-			
1-09-196	Procurement of Materials for the Conduct of Regional Training on Early Language, Literacy, and Numeracy Program & Developmentally Appropriate Practices	CID - Kindergarten	NP-53.9 - Small Value Procurement	-	01-Sep-21	-	-	06-Sep-21	-	-	14-Sep-21	15-Sep-21	-	28-Sep-2021	28-Sep-2021	GoP	27,998.50	27,998.50	-	23,843.45	23,843.45	-			-	-	-			
1-09-197	Procurement of Materials for the Conduct of Regional Training on Early Language, Literacy, and Numeracy Program & Developmentally Appropriate Practices	CID - Kindergarten	NP-53.9 - Small Value Procurement	-	01-Sep-21	-	-	06-Sep-21	-	-	14-Sep-21	15-Sep-21	-	11-Oct-2021	11-Oct-2021	GoP	27,998.50	27,998.50	-	23,843.45	23,843.45	-			-	-	-			
1-09-198	Snacks for the Enlancement on the Comprehensive School Safety Monitoring Tools & Brigada Eskwela Checklist for School DRRM Coordinators	SGOD	NP-53.9 - Small Value Procurement	-	18-Aug-21	-	-	24-Aug-21	-	-	01-Sep-21	02-Sep-21	-	8-Sep-2021	8-Sep-2021	GoP	10,400.00	10,400.00	-	10,300.00	10,300.00	-			-	-	-			
1-09-199	Meals & Snacks for the Conduct of Brigada Pagbasa Roll Out & Capability Building for Adopt-A-School Coordinators	SGOD	NP-53.9 - Small Value Procurement	-	03-Sep-21	-	-	07-Sep-21	-	-	14-Sep-21	14-Sep-21	-	Sep 20-24, 2021	Sep 20-24, 2021	GoP	93,000.00	93,000.00	-	92,800.00	92,800.00	-			-	-	-			
1-09-200	Supply & Delivery of Ink Consumables for the Reproduction of Contextualized Learning Resources for K to 10, 1st and 2nd Quarter SY 2021-2022	CID - LRMDS	Direct Contracting	-	20-Sep-21	-	-	21-Sep-21	-	-	05-Oct-21	06-Oct-21	-	8-Nov-2021	8-Nov-2021	GoP	370,950.00	370,950.00	-	370,950.00	370,950.00	-			-	-	-			
-09-221 1	Materials for the Installation of Slabs and Amakan at Division Pantry	OSDS	NP-53.9 - Small Value Procurement	-	03-Sep-21	-	-	07-Sep-01	-	-	16-Sep-21	17-Sep-21	-	23-Sep-2021	23-Sep-2021	GoP	30,842.00	30,842.00	-	-	-	-			-	-	-			
1-10-210	Procurement of of Hardware for Repair & Maintenance of DCP UNDP Desktops and Laptops	OSDS - ICT	NP-53.9 - Small Value Procurement	-	28-Sep-21	-	-	04-Oct-21	-	-	06-Oct-21	07-Oct-21	-	22-Oct-2021	22-Oct-2021	GoP	41,950.00	41,950.00	-	25,035.00	25,035.00	-			-	-	-			
1-10-111	Procurement of Hardware for Repair & Maintenance of DCP UNDP Desktops and Laptops	OSDS-ICT	NP-53.9 - Small Value Procurement	-	28-Sep-21	-	-	04-Oct-21	-	-	06-Oct-21	07-Oct-21	-	22-Oct-2021	22-Oct-2021	GoP	30,842.00	30,842.00	-	-	-	-			-	-	-			
1-10-212	Procurement of SD Cards for DepEd TV Shooting of 3rd & 4th Quarter Episodes (Music Grade 3)	CID	NP-53.9 - Small Value Procurement	-	23-Aug-21	-	-	01-Sep-21	-	-	08-Oct-21	07-Oct-21	-	18-Oct-2021	18-Oct-2021	GoP	5,000.00	5,000.00	-	4,475.00	4,475.00	-			-	-	-			
1-10-213	Supply & Delivery of Ink Consumables for the Reproduction of Contextualized Learning Resources for K to 10 1st & 2nd Quarter 21-22	CID	Direct Contracting	-	04-Oct-21	-	-	19-Oct-21	-	-	19-Oct-21	20-Oct-21	-	22-Nov-2021	22-Nov-2021	GoP	174,070.00	174,070.00	-	174,070.00	174,070.00	-			-	-	-			
1-10-222	Procurement of Retractable Tent	SGOD	NP-53.9 - Small Value Procurement	-	28-Sep-21	-	-	28-Sep-21	-	-	28-Sep-21	06-Oct-21	-	25-Oct-21	25-Oct-21	GoP	8,050.00	8,050.00	-	8,050.00	8,050.00	-			-	-	-			
1-10-223	Materials for the Division 2021 National Teachers' Month	SGOD	NP-53.9 - Small Value Procurement	-	04-Oct-21	-	-	11-Oct-21	-	-	19-Oct-21	20-Oct-21	-	25-Oct-21	25-Oct-21	GoP	24,999.60	24,999.60	-	23,799.60	23,799.60	-			-	-	-			
1-10-224	Materials for the Division 2021 National Teachers' Month	SGOD	NP-53.9 - Small Value Procurement	-	04-Oct-21	-	-	11-Oct-21	-	-	19-Oct-21	20-Oct-21	-	25-Oct-21	25-Oct-21	GoP	24,999.60	24,999.60	-	23,799.60	23,799.60	-			-	-	-			
1-10-225	Procurement of Flash Drive for Education Delivery Under New Normal	CID	NP-53.9 - Small Value Procurement	-	12-Oct-21	-	-	25-Oct-21	-	-	28-Oct-21	08-Nov-21	-	08-Dec-21	08-Dec-21	GoP	67,200.00	67,200.00	-	45,696.00	45,696.00	-			-	-	-			
1-10-226	Procurement of Flash Drive for Education Delivery Under New Normal (2)	CID	NP-53.9 - Small Value Procurement	-	08-Oct-21	-	-	18-Oct-21	-	-	19-Oct-21	20-Oct-21	-	02-Nov-21	02-Nov-21	GoP	41,950.00	41,950.00	-	34,510.00	34,510.00	-			-	-	-			
1-10-227	Meals & Snacks for the Division Orientation on the Adaption of the Blended Delivery Model for TPD: Rollout of the ELLN Digital for K to 3 Teachers	CID	NP-53.9 - Small Value Procurement	-	05-Oct-21	-	-	25-Oct-21	-	-	25-Oct-21	26-Oct-21	-	22-Nov-21	22-Nov-21	GoP	21,510.00	21,510.00	-	82,400.00	82,400.00	-			-	-	-			
1-10-228	Materials for the Division Orientation on the Adaption of the Blended Delivery Model for TPD: Rollout of the ELLN Digital for K to 3 Teachers	CID	NP-53.9 - Small Value Procurement	-	05-Oct-21	-	-	11-Oct-21	-	-	12-Oct-21	13-Oct-21	-	19-Oct-21	19-Oct-21	GoP	27,590.00	27,590.00	-	23,080.00	23,080.00	-			-	-	-			
1-10-229	Meals & Snacks for the Skills Package for ALS learners Training-Workshop	CID - ALS	NP-53.9 - Small Value Procurement	-	05-Oct-21	-	-	11-Oct-21	-	-	12-Oct-21	13-Oct-21	-	Oct 25-27, 2021	Oct 25-27, 2021	GoP	8,016.00	8,016.00	-	8,016.00	8,016.00	-			-	-	-			
1-10-230	Meals & Snacks for the Conduct of Monitoring of School DCP packages and Implementation of ICT Infrastructure	OSDS - ICT	NP-53.9 - Small Value Procurement	-	20-Sep-21	-	-	27-Sep-21	-	-	02-Oct-21	03-Oct-21	-	Oct 8, 15 & 22, 2021	Oct 8, 15 & 22, 2021	GoP	1,890.00	1,890.00	-	1,890.00	1,890.00	-			-	-	-			
1-10-231	Procurement of Flash Drive for Education Delivery Under New Normal (3)	CID - LRMDS	- Small Value Pro	-	14-Oct-21	-	-	10-Oct-21	-	-	03-Nov-21	04-Nov-20	-	18-Nov-21	18-Nov-21	GoP	58,100.00	58,100.00	-	38,840.00	38,840.00	-			-	-	-			
1-10-232	Schedule for Change Oil/PM Servicing of Rs 2700 Dropside (EF-8419) 4th Quarter	OSDS	NP-53.9 - Small Value Procurement	-	18-Oct-21	-	-	25-Oct-21	-	-	26-Oct-21	27-Oct-21	-	03-Nov-21	03-Nov-21	GoP	3,600.00	3,600.00	-	3,600.00	3,600.00	-			-	-	-			
1-10-233	Painting Materials for the Skills Package for ALS learners Training-Workshop	CID - ALS	NP-53.9 - Small Value Procurement	-	05-Oct-21	-	-	11-Oct-21	-	-	12-Oct-21	13-Oct-21	-	20-Oct-21	20-Oct-21	GoP	12,725.00	12,725.00	-	12,725.00	12,725.00	-			-	-	-			
1-10-234	Painting Materials for the Skills Package for ALS learners Training-Workshop	CID - ALS	NP-53.9 - Small Value Procurement	-	05-Oct-21	-	-	11-Oct-21	-	-	12-Oct-21	13-Oct-21	-	20-Oct-21	20-Oct-21	GoP	12,725.00	12,725.00	-	12,725.00	12,725.00	-			-	-	-			

1-10-236	Procurement of hardware for the Repair & Maintenance of DCP UNDP Desktops and Laptops	OSDS - ICT	NP-53.9 - Small Value Procurement	-	11-Oct-21	-	-	25-Oct-21	-	-	26-Oct-2021	27-Oct-2021	-	3-Nov-2021	3-Nov-2021	GoP	23,308.00	23,308.00	-	23,308.00	23,308.00	-	-	-	-	-	-			
1-10-237	Procurement of Health/Hygiene/Medical Supplies and Supplemental Learning Resources for ALS	CID - ALS	NP-53.9 - Small Value Procurement	-	19-Oct-21	-	-	28-Oct-21	-	-	10-Nov-20	11-Nov-20	-	01-Dec-20	01-Dec-20	GoP	86,450.00	86,450.00	-	72,483.00	72,483.00	-	-	-	-	-	-	-	-	-
21-10-239	Procurement of Health/Hygiene/Medical Supplies and Supplemental Learning Resources for ALS	CID - ALS	NP-53.9 - Small Value Procurement	-	19-Oct-20	-	-	28-Oct-20	-	-	10-Nov-20	11-Nov-20	-	01-Dec-20	01-Dec-20	GoP	86,450.00	86,450.00	-	72,483.00	72,483.00	-	-	-	-	-	-	-	-	-
1-10-239.1	For School-Based Feeding Program (SBFP) Orientation SY 2021-2022	SGOD-SHS	NP-53.9 - Small Value Procurement	-	19-Oct-21	-	-	25-Oct-21	-	-	26-Oct-21	27-Oct-21	-	08-Nov-21	08-Nov-21	GoP	8,000	8,000.00	-	6,000	8,000.00	-	-	-	-	-	-	-	-	-
1-10-239.2	LOCAL STAKEHOLDERS' CONVERGENCE FOR PTA ENGAGEMENT AND COORDINATION MEETINGS LGU PARTNERS: LGU FORUM THROUGH PROJECT LAPIS KAG PAPEL	SGOD	NP-53.9 - Small Value Procurement	-	19-Oct-21	-	-	25-Oct-21	-	-	26-Oct-21	27-Oct-21	-	15-Nov-21	15-Nov-21	GoP	5,150	5,150.00	-	3,133	3,132.50	-	-	-	-	-	-	-	-	-
1-10-239.3	Snacks and Lunch of PMT for the training on Academic Honesty Upholding every Learner's Integrity in Blended Learning	SGOD-YFD	NP-53.9 - Small Value Procurement	-	19-Oct-21	-	-	25-Oct-20	-	-	26-Oct-21	27-Oct-20	-	04-Nov-20	04-Nov-20	GoP	6,720	6,720.00	-	6,700	6,700.00	-	-	-	-	-	-	-	-	-
1-10-239.4	Meals & Snacks for the Three-Day Upskilling of Division Research Committee	SGOD -Research	NP-53.9 - Small Value Procurement	-	19-Oct-20	-	-	25-Oct-21	-	-	26-Oct-21	27-Oct-21	-	Nov 9-11, 2021	Nov 9-11, 2021	GoP	47,250	47,250.00	-	47,000	47,000.00	-	-	-	-	-	-	-	-	-
1-10-239.5	Snacks for the 3rd Quarter DMEA	SGOD - M&E	NP-53.9 - Small Value Procurement	-	05-Oct-19	-	-	08-Oct-20	-	-	12-Oct-20	13-Oct-20	-	Oct 19-21, 2021	Oct 19-21, 2021	GoP	5,200	5,200.00	-	5,200	5,200.00	-	-	-	-	-	-	-	-	-
1-10-239.6	Virtual Advocacy Campaign on Climate Change Adaption and Mitigation	SGOD-DRRM	NP-53.9 - Small Value Procurement	-	19-Oct-21	-	-	25-Oct-21	-	-	26-Oct-21	27-Oct-01	-	29-Oct-21	29-Oct-21	GoP	7000.00	7,000.00	-	7,000	7,000.00	-	-	-	-	-	-	-	-	-
1-10-239.7	Meals & Snacks for the Quality Assurance of Contextualized MTB-MLE Developed LRs for Grade 1 to 3 Quarter 1	OSDS-ICT	NP-53.9 - Small Value Procurement	-	05-Oct-21	-	-	11-Oct-21	-	-	11-Oct-21	12-Oct-21	-	Oct 18-22, 2021	Oct 18-22, 2021	GoP	28,750	28,750.00	-	28,700	28,700.00	-	-	-	-	-	-	-	-	-
1-10-239.8	Meals & Snacks for the Quality Assurance Activity of Kindergarten Contextualized Enhanced Modules for 3rd & 4th Quarter S.Y. 2021-2022	OSDS-ICT	NP-53.9 - Small Value Procurement	-	12-Oct-21	-	-	18-Oct-21	-	-	19-Nov-20	19-Nov-20	-	28-Oct-21	28-Oct-21	GoP	4,000	4,000.00	-	4,000	4,000.00	-	-	-	-	-	-	-	-	-
1-10-239.9	Token & Tarpaulin for the Three-Day Upskilling of Division Research Committee	SGOD	NP-53.9 - Small Value Procurement	-	19-Oct-21	-	-	25-Oct-21	-	-	26-Oct-21	27-Oct-21	-	19-Nov-21	19-Nov-21	GoP	2,750	2,750.00	-	2,450	2,450.00	-	-	-	-	-	-	-	-	-

10-238 10	SBFP - School Milk Feeding Component SY 2023-2021	SGOD	NP-53.9 - Small Value Procurement	-	19-Oct-21	-	-	26-Oct-21	-	-	27-Oct-21	08-Nov-21	-	15-Nov-21	15-Nov-21	GoP	7,000	7,000.00	-	7,000	7,000.00	-	-	-	-	-	-	-	-	-	-
21-11-240	Meals & Snacks for the Quality Assurance of Locally Developed Contextualized LRs of Difference Subjects Areas and Grade Level	CID	NP-53.9 - Small Value Procurement	-	19-Oct-21	-	-	08-Nov-21	-	-	08-Nov-21	09-Nov-21	-	Nov 10, 11, 12, 15, 16, 17, 18, 19 & Dec 1 & 2, 2021	Nov 10, 11, 12, 15, 15, 17, 18, 19 & Dec 1 & 2, 2021	GoP	70,400	70,400.00	-	70,000	70,000.00	-	-	-	-	-	-	-	-	-	-
21-11-241	Meals & Snacks for Phase I Quality Assurance of Contextualized Learning Resource Materials for MTB-MLE	CID	NP-53.9 - Small Value Procurement	-	09-Nov-21	-	-	11-Nov-21	-	-	12-Nov-21	13-Nov-21	-	Nov 17-19, 2021	Nov 17-19, 2021	GoP	30,000	30,000.00	-	29,800	29,800.00	-	-	-	-	-	-	-	-	-	-
21-11-242	Meals & Snacks for the Development & Quality Assurance of Contextualized Learning Resour Materials for MTB-MLE	CID	NP-53.9 - Small Value Procurement	-	03-Nov-21	-	-	08-Nov-21	-	-	08-Nov-21	08-Nov-21	-	Nov 10-13, 2021	Nov 10-13, 2021	GoP	70,400	70,400.00	-	70,000	70,000.00	-	-	-	-	-	-	-	-	-	-
21-11-243	Local Stakeholder Convergence For Brigada Pagbasa Advocacy	SGOD	NP-53.9 - Small Value Procurement	-	09-Nov-21	-	-	15-Nov-21	-	-	16-Nov-21	17-Nov-21	-	15-Dec-20	15-Dec-20	GoP	22,400	22,400.00	-	22,400	22,400.00	-	-	-	-	-	-	-	-	-	-
21-11-244	Tarpaulin for the Development & Quality Assurance of Contextualized Learning Resour Materials for MTB-MLE	CID	NP-53.9 - Small Value Procurement	-	03-Nov-20	-	-	08-Nov-20	-	-	08-Nov-20	09-Nov-20	-	09-Nov-20	09-Nov-20	GoP	1,000	1,000.00	-	1,000	1,000.00	-	-	-	-	-	-	-	-	-	-
21-11-245	PTA Engagement and Coordination meetings LGU Partners/LGU forum through project Lapis lag Papel	SGOD	NP-53.9 - Small Value Procurement	-	19-Oct-21	-	-	23-Oct-21	-	-	24-Oct-21	25-Oct-21	-	Nov 8-19, 2021	Nov 8-19, 2021	GoP	14,400	14,400.00	-	14,400	14,400.00	-	-	-	-	-	-	-	-	-	-
21-11-247	Materials for the Development of Mathematics Video Lessons	CID-MATH	NP-53.9 - Small Value Procurement	-	26-Oct-21	-	-	02-Nov-21	-	-	03-Nov-21	04-Nov-21	-	31-Dec-21	01-Dec-21	GoP	3,000	3,000.00	-	2,970	2,970.00	-	-	-	-	-	-	-	-	-	-
21-11-248	Procurement of Additional Materials for the Conduct ofRegional Training on Early Language Literacy, and Numeracy Program & Developmentally Appropriate Practices	CID-DISTRICT I	NP-53.9 - Small Value Procurement	-	03-Nov-21	-	-	08-Nov-21	-	-	09-Nov-21	10-Nov-21	-	16-Nov-21	16-Nov-21	GoP	4,000	4,000.00	-	4,000	4,000.00	-	-	-	-	-	-	-	-	-	-
21-11-249	Materials of the participants for the Capacity Building of Clinic Teachers and School HealthProgram Coordinators	SGOD	NP-53.9 - Small Value Procurement	-	08-Nov-21	-	-	11-Nov-21	-	-	11-Nov-21	13-Nov-21	-	01-Dec-21	01-Dec-21	GoP	3,240	3,240.00	-	2,475	2,475.00	-	-	-	-	-	-	-	-	-	-
21-11-252	Meals & Snacks for the Development of Mathematics Video Lessons	CID-Math	NP-53.9 - Small Value Procurement	-	26-Oct-21	-	-	02-Nov-21	-	-	03-Nov-21	04-Nov-21	-	Nov 16-19, 2-21	Nov 16-19, 2-21	GoP	30,000	30,000.00	-	29,800	29,800.00	-	-	-	-	-	-	-	-	-	-
21-11-253	Meals of the participants and program management team of Capacity Building of Clinic teachers & School Health Program Coordinators for 2 days	SGOD	NP-53.9 - Small Value Procurement	-	09-Nov-21	-	-	11-Nov-21	-	-	11-Nov-21	12-Nov-21	-	Nov 24-26, 2021	Nov 24-26, 2021	GoP	57,500	57,500.00	-	57,400	57,400.00	-	-	-	-	-	-	-	-	-	-
21-11-254	Meals & Snacks for the Upskilling of RBI Script Writers Voice Talents, and Audio Editors	CID-AP	NP-53.9 - Small Value Procurement	-	03-Nov-21	-	-	15-Nov-21	-	-	15-Nov-21	16-Nov-21	-	Nov 24-26, 2021	Nov 24-26, 2021	GoP	72,000	72,000.00	-	72,000	72,000.00	-	-	-	-	-	-	-	-	-	-
21-11-255	Materials, Prizes and Token for the Conduct of Strengthening the Mental Health Wellness of Non-Teaching Personnel Health Amidst COVID-19	OSDS	NP-53.9 - Small Value Procurement	-	03-Nov-21	-	-	04-Nov-21	-	-	15-Nov-21	16-Nov-21	-	06-Dec-21	06-Dec-21	GoP	19,800	19,800.00	-	19,800	19,800.00	-	-	-	-	-	-	-	-	-	-
21-11-256	Education Partners Appreciation (Brigada Eskwela & Partnership Appreciation Awarding Ceremony) For PTA Engagement and Coordination meetings LGU partners/LGU forum through project Lapis lag Papel	SGOD	NP-53.9 - Small Value Procurement	-	03-Nov-21	-	-	08-Nov-21	-	-	09-Nov-20	10-Nov-20	-	06-Jul-21	06-Jul-21	GoP	20,000	20,000.00	-	19,800	19,800.00	-	-	-	-	-	-	-	-	-	-
21-11-257	Materials for the Upskilling of RBI Script Writers, Voice Talents, and Audio Editors	CID-AP	NP-53.9 - Small Value Procurement	-	03-Nov-21	-	-	08-Nov-21	-	-	09-Nov-21	12-Nov-21	-	19-Nov-21	19-Nov-21	GoP	4,555	4,555.00	-	3,220	3,219.50	-	-	-	-	-	-	-	-	-	-
21-11-258	Board & Lodging for the Conduct of Strengthening the Mental Health Wellness of Non-Teaching Personnel Health Amidst COVID-19	OSDS	NP-53.9 - Small Value Procurement	-	09-Nov-21			15-Nov-21	-	-	15-Nov-21	16-Nov-21	-	16-Nov-21	16-Nov-21	GoP	100,200	100,200.00	-	100,200	100,200.00	-	-	-	-	-	-	-	-	-	-
21-11-259	Materials for the Quality Assurance of Locally Developed Contextualized Learning Resources of Different Subjects Areas and Grade Level	CID-LRMS	NP-53.9 - Small Value Procurement	-	26-Oct-21	-	-	02-Nov-21	-	-	03-Nov-21	04-Nov-21	-	Nov 16-17, 2021	Nov 16-17, 2021	GoP	4,360	4,360.00	-	800	800.00	-	-	-	-	-	-	-	-	-	-
21-11-261	Procurement of Hardware for the Repair and Maintenance of DCP UNDP Desktops	OSDS-ICT	NP-53.9 - Small Value Procurement	-	03-Nov-21	-	-	15-Nov-21	-	-	16-Nov-21	17-Nov-21	-	23-Nov-21	23-Nov-21	GoP	18,400	18,400.00	-	13,450	13,450.00	-	-	-	-	-	-	-	-	-	-
21-11-262	Board & Lodging for the Conduct of Quality Assurance of Contextualized Developed Learning Resource Materials in Different Grade Levels and Subject Areas	CID-LRMS	NP-53.9 - Small Value Procurement	-	09-Nov-21	-	-	19-Nov-21	-	-	19-Nov-21	22-Nov-21	-	Nov 22-23, 2021	Nov 22-23, 2021	GoP	96,000	96,000.00	-	4,360	4,360.00	-	-	-	-	-	-	-	-	-	-
21-11-263	Training-Workshop on the Development of Learning Assessment Tool in Learning Strand 1- Communication Skills-ENGLISH	OSDS	NP-53.9 - Small Value Procurement	-	12-Nov-21	-	-	19-Dec-21	-	-	19-Nov-21	22-Nov-21	-	Nov 24-26, 2021	Nov 24-26, 2021	GoP	85,000	85,000.00	-	85,000	85,000.00	-	-	-	-	-	-	-	-	-	-
21-11-264	Procurement of Data Cabinet for Division Server	OSDS-ICT	NP-53.9 - Small Value Procurement	-	03-Nov-21	-	-	15-Nov-21	-	-	01-Dec-21	02-Dec-21	-	08-Dec-21	08-Dec-21	GoP	55,000	55,000.00	-	54,000	54,300.00	-	-	-	-	-	-	-	-	-	-
21-11-266	For COA Office use	OSDS	NP-53.9 - Small Value Procurement	-	03-Nov-21	-	-	15-Nov-21	-	-	16-Nov-21	22-Nov-21	-	6-Dec-2021	6-Dec-2021	GoP	6,000	6,000.00	-	6,000	6,000.00	-	-	-	-	-	-	-	-	-	-
21-11-269	Meals for inste personnel and project management team for Division Celebration of National Students' Day Virtual Mass Celebration and Service	SGOD-YFD	NP-53.9 - Small Value Procurement	-	16-Nov-21	-	-	22-Nov-21	-	-	22-Nov-21	23-Nov-21	-	20-Dec-21	26-Dec-21	GoP	3,000	3,000.00	-	2,900	2,900.00	-	-	-	-	-	-	-	-	-	-
21-11-270	For National Drug Education Program (NDEP) SY 2021-2022 webinar	SGOD-SHS	NP-53.9 - Small Value Procurement	-	09-Nov-21	-	-	12-Nov-21	-	-	16-Nov-21	17-Nov-21	-	18-Nov-21	18-Nov-21	GoP	2,000	2,000.00	-	2,000	2,000.00	-	-	-	-	-	-	-	-	-	-

21-11-271	Meals & Snacks for the Enhancement for 2nd, 3rd, & 4th Quarter Developed LAS for SPED Program	SGOD	NP-53.9 - Small Value Procurement	-	25-Oct-21	-	-	19-Nov-21	-	-	03-Nov-21	04-Nov-21	-	Nov 10-12, 2021	Nov 10-12, 2021	GoP	8,700	8,700.00	-	8,338	8,337.50	-	-	-	-	-	-	-	-	-
-11-272,273, 274	For School-Based Feeding Program (SBFP)- NFP Implementation SY 2021-2022	SGOD	NP-53.9 - Small Value Procurement	-	09-Nov-21	-	-	15-Nov-21	-	-	06-Dec-21	07-Dec-21	-	20-Dec-2021	20-Dec-2021	GoP	109,020	109,020.00	-	97,914	97,914.00									
21-11-275	Schedule of Change Oil and Procurement of Tires for KIA 2700 (SJU-337)	OSDS	NP-53.9 - Small Value Procurement	-	03-Nov-21	-	-	15-Nov-21	-	-	18-Nov-21	17-Nov-21	-	23-Nov-21	23-Nov-21	GoP	15,950	15,950.00	-	15,950	15,950.00	-	-	-	-	-	-	-	-	-
21-11-276	Repair and Maintenance of Mit. Jeep (SGW-178)	OSDS	NP-53.9 - Small Value Procurement	-	18-Nov-21	-	-	22-Nov-21	-	-	23-Nov-21	24-Nov-21	-	30-Nov-2021	30-Nov-2021	GoP	18,788	18,788.00	-	18,788	18,788.00	-	-	-	-	-	-	-	-	-
21-11-277	Board & Lodging for the Development of Integrative Assessment Materials on Different Learning Modalities in all Subject Areas & Grade Levels	CID-LRMS	NP-53.9 - Small Value Procurement	-	12-Nov-21	-	-	29-Nov-21	-	-	29-Nov-21	01-Dec-21	-	Dec 1-3, 2021	Dec 1-3, 2021	GoP	270,000	270,000.00	-	268,850	268,850.00	-	-	-	-	-	-	-	-	-
21-11-279	Meals and Snacks for the Development of 3rd and 4th Quarter Video Lessons for MAPEH	CID - MAPEH	NP-53.9 - Small Value Procurement	-	23-Nov-2021	-	-	29-Nov-2021	-	-	29-Nov-2021	1-Dec-2021	-	December 6-8, 2021	December 6-8, 2021	GoP	23,000	23,000.00	-	22,900	22,900.00	-	-	-	-	-	-	-	-	-
21-11-280	For Adolescent Reproductive Health Program SY 2021-2022 Orientation	SGOD- SHU	NP-53.9 - Small Value Procurement	-	23-Nov-2021	-	-	26-Nov-2021	-	-	26-Nov-2021	29-Nov-2021	-	3-Dec-2021	3-Dec-2021	GoP	2,000	2,000.00	-	2,000	2,000.00	-	-	-	-	-	-	-	-	-
21-11-281	Meals of PMT and Technical Team for the Virtual Leadership Conference - Inspiring the Aspiring - Student Leaders Embracing the New Normal	SGOD	NP-53.9 - Small Value Procurement	-	23-Nov-2021	-	-	29-Nov-2021	-	-	29-Nov-2021	1-Dec-2021	-	December 8-10, 2021	December 8-10, 2021	GoP	23,000	23,000.00	-	22,900	22,900.00	-	-	-	-	-	-	-	-	-
1-11-281.3	Procurement of USB Flashdrive for IEC Materials/Mats for SDO Sagay City	SGOD - DRRM	NP-53.9 - Small Value Procurement	-	23-Nov-2021	-	-	29-Nov-2021	-	-	29-Nov-2021	1-Dec-2021	-	13-Dec-2021	13-Dec-2021	GoP	27,000	27,000.00	-	27,000	27,000.00	-	-	-	-	-	-	-	-	-
1-11-281.5	Tarpaulin for the Development of Integrative Assessment Materials on Different Learning Modalities in all Subject Areas & Grade Levels	CID - LRMS	NP-53.9 - Small Value Procurement	-	16-Nov-2021	-	-	22-Nov-2021	-	-	22-Nov-2021	23-Nov-2021	-	29-Nov-2021	29-Nov-2021	GoP	2,000	2,000.00	-	1,980	1,980.00	-	-	-	-	-	-	-	-	-
1-11-281.6	Training-Worshop on the Development of Learning Assessment Tool in Learning Strand 1- Communication Skills-ENGLISH	CID	NP-53.9 - Small Value Procurement	-	16-Nov-2021	-	-	19-Nov-2021	-	-	19-Nov-2021	22-Nov-2021	-	29-Nov-2021	29-Nov-2021	GoP	1,500	1,500.00	-	1,500	1,500.00	-	-	-	-	-	-	-	-	-
1-11-281.7	Token and event uniform for the virtual leadership conference - Inspiring the Aspiring: Student-leaders Embracing the New Normal	SGOD-YFD	NP-53.9 - Small Value Procurement	-	23-Nov-2021	-	-	29-Nov-2021	-	-	29-Nov-2021	1-Dec-2021	-	14-Dec-2021	14-Dec-2021	GoP	13,000	13,000.00	-	13,000	13,000.00	-	-	-	-	-	-	-	-	-
1-11-281.8	Procurement of Flash Drive for the Development & Quality Assurance of Contextualized Learning Resour Materials for MTB-MLE	CID	NP-53.9 - Small Value Procurement	-	1-Nov-2021	-	-	22-Nov-2021	-	-	23-Nov-2021	24-Nov-2021	-	7-Dec-2021	7-Dec-2021	GoP	5,760	5,760.00	-	5,60,000	5,60,000	-	-	-	-	-	-	-	-	-
1-11-281.10	Wellness Program for Employees: Commit to be fit.	SGOD	NP-53.9 - Small Value Procurement	-	23-Nov-2021	-	-	29-Nov-2021	-	-	1-Dec-2021	2-Dec-2021	-	15-Dec-2021	15-Dec-2021	GoP	27,960	27,960.00	-	27,960	27,960.00	-	-	-	-	-	-	-	-	-
1-11-281.11	Meals and Snacks for the Development and Quality Assurance of ALS Video Lesson	CID-ALS	NP-53.9 - Small Value Procurement	-	16-Nov-2021	-	-	22-Nov-2021	-	-	23-Nov-2021	24-Nov-2021	-	December 8-10, 2021	December 8-10, 2021	GoP	25,500	25,500.00	-	25,500	25,500.00	-	-	-	-	-	-	-	-	-
1-11-281.12	Tarpaulin for the Board and Lodging for the Launching of Ilgrab Publication	SGOD	NP-53.9 - Small Value Procurement	-	22-Nov-2021	-	-	25-Nov-2021	-	-	26-Nov-2021	29-Nov-2021	-	2-Dec-2021	2-Dec-2021	GoP	5,000	5,000.00	-	5,000	5,000.00	-	-	-	-	-	-	-	-	-
1-11-281.89	Tarpaulin for the Development and Quality Assurance of ALS Video Lessons	CID-ALS	NP-53.9 - Small Value Procurement	-	16-Nov-2021	-	-	22-Nov-2021	-	-	23-Nov-2021	24-Nov-2021	-	28-Nov-2021	28-Nov-2021	GoP	300	300.00	-	300	300.00	-	-	-	-	-	-	-	-	-
12-011, 340, 341,342	Meals & Snacks, Training Supplies during 2 days Finance Capability Training	CID-ALS	NP-53.9 - Small Value Procurement	-		-	-		-	-	6-Dec-2021	7-Dec-2021	-	December 13-14,2021	December 13-14,2021	GoP	79,000	79,000.00	-	66,354	66,354.00	-	-	-	-	-	-	-	-	-
21-12-339	3rd Division Covergence of Education Leaders for CY 2021	SGOD	NP-53.9 - Small Value Procurement	-	7-Dec-2021	-	-	10-Dec-2021	-	-	13-Dec-2021	14-Dec-2021	-	23-Dec-2021	23-Dec-2021	GoP	38,000	38,000.00	-	38,000	38,000.00	-	-	-	-	-	-	-	-	-
21-12-343	Training Uniform fe the Convergence of Division Non-Teaching Personnel to Review, Align, Adjist, and Evaluate 2021 BE-LCP Targets versus Actual Performance	SGOD	NP-53.9 - Small Value Procurement	-	9-Dec-2021	-	-	20-Dec-2021	-	-	21-Dec-2021	22-Dec-2021	-	22-Dec-2021	22-Dec-2021	GoP	124,250	124,250.00	-	124,250	124,250.00	-	-	-	-	-	-	-	-	-
21-12-344	Procurement of Token for Recogition Incentives of Non-Teaching Loyalty Awardees for CY 2021	OSDS	NP-53.9 - Small Value Procurement	-	7-Dec-2021	-	-	9-Dec-2021	-	-	14-Dec-2021	15-Dec-2021	-	21-Dec-2021	21-Dec-2021	GoP	40,000	40,000.00	-	40,000	40,000.00	-	-	-	-	-	-	-	-	-
21-12-282	For easy internet connectivity during SBFP virtual activities	SGOD-School Health Section	NP-53.9 - Small Value Procurement	-	3-Nov-2021	-	-	1-Dec-2021	-	-	1-Dec-2021	2-Dec-2021	-	6-Dec-2021	6-Dec-2021	GoP	756	756.20	-	750	750.00	-	-	-	-	-	-	-	-	-
21-12-286	Meals and Snacks-Annual Division Harvest of Excellence Awards 2021 (ADHEA)	SGOD	NP-53.9 - Small Value Procurement	-	2-Dec-2021	-	-	6-Dec-2021	-	-	6-Dec-2021	7-Dec-2021	-	December 13-14, 2021	December 13-14, 2021	GoP	267,500	267,500.00	-	267,000	267,000.00	-	-	-	-	-	-	-	-	-
21-12-287	Token for the Annual Division Harvest of Excellence Awards 2021 (ADHEA)	SGOD	NP-53.9 - Small Value Procurement	-	2-Dec-2021	-	-	6-Dec-2021	-	-	7-Dec-2021	8-Dec-2021	-	10-Dec-2021	10-Dec-2021	GoP	6,000	6,000.00	-	6,000	6,000.00	-	-	-	-	-	-	-	-	-

Prepared by:

for:

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Administrative Assistant II

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