

DepEd Division of Sagay City Supplemental Annual Procurement Plan FY 2021 - 2nd Semester

ADS-331

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CPB-INFRA-07-2021	Repair and Rehabilitation of 6-Classroom Building of Plaridel ES	Plaridel Elementary School	NO	Competitive Bidding	07-Jun-21	30-Jun-21	26-Jul-21	09-Aug-21	GoP	3,004,880.22	1,000.00	-	-
CPB-09-2021	Supply and Delivery of Printer and External Hard Drive for the Division Contextualized Resources of Senior High Schools	CID - LRMDS	NO	Competitive Bidding	13-Aug-21	08-Sep-21	13-Sep-21	27-Sep-21	GoP	434,000.00	426,850.00	-	-
CPB-10-2021	Supply, Delivery and Installation of Data Center Materials and Security Cameras for the Division Office Network Infrastructure	OSDS - ICT	NO	Competitive Bidding	13-Aug-21	03-Sep-21	17-Sep-21	26-Sep-21	GoP	1,000,000.00	945,000.00	-	-
CPB-14-2021	Supply and Delivery of Bond Papers and Specialty Papers for the Reproduction of SLMS for K-12 Learners	CID-LRMS	NO	Competitive Bidding	01-Jul-21	22-Jul-21	09-Aug-21	16-Aug-21	GoP	1,046,050.00	969,809.35	-	-
CBP-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-LRMDS	NO	Competitive Bidding	13-Aug-21	03-Sep-21	13-Sep-21	06-Oct-21	GoP	446,500.00	421,778.00	-	-
CPB-18-2021	Supply & Delivery of E-Nutribun Malunggay for SBFP SY 2021-2022	SGOD	NO	Competitive Bidding	15-Sep-21	08-Oct-21	27-Oct-21	06-Oct-21	GoP	1,057,320.00	1,057,320.00	-	-
CPB-17-2021	Procurement of Tablet for Digital Distance Learning: A Gadget Support Mechanism for Education Delivery Under New Normal Lot - 1	CID-LRMS	NO	Competitive Bidding	25-Aug-21	16-Sep-21	27-Oct-21	11-Nov-21	GoP	205,640.00	180,000.00	-	-
CPB-17-2021	Procurement of Tablet for Digital Distance Learning: A Gadget Support Mechanism for Education Delivery Under New Normal Lot - 2	CID-LRMS	NO	Competitive Bidding	25-Aug-21	16-Sep-21	27-Oct-21	11-Nov-21	GoP	298,468.00	261,000.00	-	-
CPB-17-2021	Procurement of Tablet for Digital Distance Learning: A Gadget Support Mechanism for Education Delivery Under New Normal Lot - 3	CID-LRMS	NO	Competitive Bidding	25-Aug-21	16-Sep-21	27-Oct-21	11-Nov-21	GoP	452,848.00	386,000.00	-	-
CPB-17-2021	Procurement of Tablet for Digital Distance Learning: A Gadget Support Mechanism for Education Delivery Under New Normal Lot 5	CID-LRMS	NO	Competitive Bidding	25-Aug-21	16-Sep-21	27-Oct-21	15-Nov-21	GoP	833,652.00	729,000.00	-	-
CPB-20-2021	Supply & Delivery of E-Nutribun carrot for SBFP SY 2021-2022	SGOD	NO	Competitive Bidding	15-Sep-21	08-Oct-21	27-Oct-21	08-Nov-21	GoP	1,057,320.00	1,057,320.00	-	-
CBP-21-2021	Supply & Delivery of Mongo Beans & Sab-a Banana for SBFP 2021-2022	SGOD	NO	Competitive Bidding	15-Sep-21	08-Oct-21	25-Oct-21	10-Nov-21	GoP	881,100.00	609,427.50	-	-
CPB-24-2021	Supply & Delivery of Bond Papers for the Reproductions of LRs for K-10 Learners Quarter 1 and 2	CID - LRMS	NO	Competitive Bidding	15-Sep-21	10-Oct-21	27-Oct-21	04-Nov-21	GoP	500,000.00	392,375.00	-	-
CPB-26-2021	Supply and Delivery of Ink Bottle for the Reproduction of Learning Resources for Grade 11 and 12	CID-LRMS	NO	Competitive Bidding	08-Oct-21	27-Oct-21	11-Nov-21	28-Nov-21	GoP	485,100.00	325,710.00	-	-
21-06-134	Tarpaulin for the Skills Package for ALS Learners	CID - ALS	NO	NP-53.9 - Small Value Procurement	11-Jun-21	18-Jun-21	22-Jun-21	23-Jun-21	GoP	1,000.00	1,000.00	-	-
21-06-135	Schedule for Change Oil of KIA 2700 (SJJ-337) 2nd Quarter	OSDS	NO	NP-53.9 - Small Value Procurement	18-Jun-21	25-Jun-21	29-Jun-21	30-Jun-21	GoP	4,250.00	4,250.00	-	-
21-06-141	Materials for the Skills Package for ALS Learners	CID - ALS	NO	NP-53.9 - Small Value Procurement	11-Jun-21	17-Jun-21	23-Jul-21	24-Jun-21	GoP	22,795.00	22,795.00	-	-
21-06-144,145	Rent of LED Wall, Sound System & Lights for the Paggalanganay: A Tribute to the Champion	SGOD	NO	NP-53.9 - Small Value Procurement	14-Jun-21	21-Jun-21	22-Jun-21	22-Jun-21	GoP	45,000.00	45,000.00	-	-
21-06-143	Stage Materials for the Paggalanganay: A Tribute to the Champions	SGOD	NO	NP-53.9 - Small Value Procurement	11-Jun-21	18-Jul-21	21-Jun-21	22-Jun-21	GoP	9,980.00	9,980.00	-	-
21-06-146	Rent of Sound System & Lights for the Paggalanganay: A Tribute to the Champion (2)	SGOD	NO	NP-53.9 - Small Value Procurement	11-Jun-21	18-Jun-21	22-Jun-21	22-Jun-21	GoP	10,000.00	10,300.00	-	-
21-06-163	Token for the Conduct of Paggalanganay: A Tribute to the Champions	SGOD	NO	NP-53.9 - Small Value Procurement	11-Jun-21	18-Jun-21	21-Jun-21	21-Jun-21	GoP	5,475.00	5,470.00	-	-
21-07-136	Procurement of Steel Shelves for Accounting and Budget Office	SGOD	NO	NP-53.9 - Small Value Procurement	04-Jun-21	22-Jun-21	01-Jul-21	02-Jul-21	GoP	80,000.00	47,920.00	-	-
21-07-137	Materials for the Bulletin Board of Medical-Dental Clinic	SGOD	NO	NP-53.9 - Small Value Procurement	25-Jun-21	02-Jul-21	08-Jul-21	07-Jul-21	GoP	2,020.00	1,720.00	-	-
21-07-138	Supply & Delivery of Ink Consumables for Risograph Machines	CID	NO	Direct Contracting	28-Jun-21	-	20-Jul-21	21-Jul-21	GoP	520,000.00	520,000.00	-	-
21-07-139,140	Materials for the Establishment of Medical-Dental Clinic for the Central School	SGOD	NO	NP-53.9 - Small Value Procurement	29-Jun-21	05-Jul-21	08-Jul-21	07-Jul-21	GoP	29,100.00	23,745.00	-	-
21-07-142	Meals for the 3-day Virtual Technology Transfer	SGOD	NO	NP-53.9 - Small Value Procurement	01-Jul-21	09-Jul-21	13-Jul-21	14-Jul-21	GoP	14,850.00	14,800.00	-	-
21-07-146	Baking Ingredients for the Conduct of 3-Day Virtual Technology Transfer	SGOD	NO	NP-53.9 - Small Value Procurement	01-Jul-21	09-Jul-21	13-Jul-21	20-Jul-21	GoP	6,000.00	6,000.00	-	-
21-07-150	Meals & Snacks for the Conduct of Disaster Risk Reduction Management Coordination Meeting for All School Heads	SGOD	NO	NP-53.9 - Small Value Procurement	12-Jul-21	16-Jul-21	20-Jul-21	21-Jul-21	GoP	45,000.00	44,400.00	-	-

21-07-151	Meals and Snacks for the Presentation of SDO Roadmap	OSDS	NO	NP-53.9 - Small Value Procurement	14-Jul-21	22-Jul-21	23-Jul-21	24-Jul-21	GoP	6,000.00	5,900.00	-	-
21-07-152	Meals & Snacks for the Conduct of Disaster Risk Reduction Management Coordination Meeting for All School Heads	SGOD	NO	NP-53.9 - Small Value Procurement	08-Jul-21	15-Jul-21	19-Jul-21	20-Jul-21	GoP	4,000.00	4,000.00	-	-
21-07-153	Meals & Snacks for the Opening of Bids	OSDS	NO	NP-53.9 - Small Value Procurement	06-Jul-21	15-Jul-21	16-Jul-21	19-Jul-21	GoP	6,800.00	6,500.00	-	-
21-07-154	Communication Load Allowance for the 3-day Virtual Technology Transfer	SGOD	NO	NP-53.9 - Small Value Procurement	01-Jul-21	09-Jul-21	12-Jul-21	13-Jul-21	GoP	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	NO	NP-53.9 - Small Value Procurement	06-Jul-21	16-Jul-21	20-Jul-21	21-Jul-21	GoP	35,000.00	33,920.00	-	-
21-07-156	Procurement of Office Table & Mesh Chair for SGOD	SGOD	NO	NP-53.9 - Small Value Procurement	05-Jul-21	16-Jul-21	22-Jul-21	23-Jul-21	GoP	5,800.00	5,480.00	-	-
21-07-157	Procurement of Personalized Stamp Pad	OSDS - BAC	NO	NP-53.9 - Small Value Procurement	25-Jun-21	02-Jul-21	06-Jul-21	07-Jul-21	GoP	2,000.00	2,000.00	-	-
21-07-158	Procurement of Storage Box for Record Section	OSDS - Records	NO	NP-53.9 - Small Value Procurement	16-Jul-21	23-Jul-21	27-Jul-21	09-Aug-21	GoP	15,800.00	15,360.00	-	-
21-07-159	Procurement of Mesh Chair for Clinic & Admin	OSDS	NO	NP-53.9 - Small Value Procurement	16-Jul-21	23-Jul-21	27-Jul-21	28-Jul-21	GoP	7,000.00	7,000.00	-	-
21-07-160	Tarpaulin for the Conduct of Disaster Risk Reduction Management Coordination Meeting for All School Heads	SGOD	NO	NP-53.9 - Small Value Procurement	12-Jul-21	16-Jul-21	20-Jul-21	21-Jul-21	GoP	1,000.00	768.00	-	-
21-07-161	Load Cards for the Conduct of Regional Capability Building on Youth Development & Governance	SGOD	NO	NP-53.9 - Small Value Procurement	08-Jul-21	16-Jul-21	19-Jul-21	20-Jul-21	GoP	4,000.00	4,000.00	-	-
21-07-162	Procurement of Medical Equipment for the Establishment of Medical-Dental Clinic for Central School	SGOD	NO	NP-53.9 - Small Value Procurement	16-Jun-21	19-Jul-21	27-Jul-21	28-Jul-21	GoP	8,093.00	8,093.00	-	-
21-07-164	Meals & Snacks for the Conduct of Online Training-Workshop on the Development of Teaching & Learning Support Materials in English	CID	NO	NP-53.9 - Small Value Procurement	02-Jul-21	13-Jul-21	15-Jul-21	16-Jul-21	GoP	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	NO	NP-53.9 - Small Value Procurement	02-Jul-21	09-Jul-21	13-Jul-21	14-Jul-21	GoP	18,000.00	18,000.00	-	-
21-07-168	Meals & Snacks for the Conduct of Year-End TBI & RBI Technical Team Program Evaluations	SGOD	NO	NP-53.9 - Small Value Procurement	13-Jul-21	23-Jul-21	27-Jul-21	28-Jul-21	GoP	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	NO	NP-53.9 - Small Value Procurement	16-Jul-21	23-Jul-21	27-Jul-21	28-Jul-21	GoP	13,500.00	13,400.00	-	-
21-07-169	Procurement of Tires for Kia 2700 (SJU-337)	OSDS	NO	NP-53.9 - Small Value Procurement	05-Aug-21	10-Aug-21	16-Aug-21	17-Aug-21	GoP	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	NO	NP-53.9 - Small Value Procurement	29-Jul-21	23-Jul-21	27-Jul-21	28-Jul-21	GoP	500.00	500.00	-	-
21-08-010	Workplace Wellness and Mental Health Trainers Training	SGOD	NO	NP-53.9 - Small Value Procurement	13-Aug-21	16-Aug-21	22-Nov-21	23-Nov-21	GoP	23,520.00	23,520.00	-	-
21-08-170	Meals & Snacks for the Conduct of Pagbuong mga Pantulong na Materyales para sa Pagtuturo at Pagkatuto sa Filipino	CID - Filipino	NO	NP-53.9 - Small Value Procurement	10-Aug-21	16-Aug-21	17-Aug-21	18-Aug-21	GoP	19,800.00	19,700.00	-	-
21-08-171	Meals for the Conduct of Project Teacher-Advisers' Guide to Social Media Content Creator	SGOD	NO	NP-53.9 - Small Value Procurement	10-Aug-21	16-Aug-21	17-Aug-21	18-Aug-21	GoP	8,400.00	8,300.00	-	-
21-08-172, 173, 174	Procurement of COVID-19 Essentials	SGOD - Health & Nutrition Unit	NO	NP-53.9 - Small Value Procurement	10-Aug-21	16-Aug-21	17-Aug-21	18-Aug-21	GoP	67,100.00	60,940.00	-	-
21-08-175	Meals & Snacks for the Conduct of Division Showdown of Educational Innovations	SGOD	NO	NP-53.9 - Small Value Procurement	13-Aug-21	16-Aug-21	17-Aug-21	18-Aug-21	GoP	10,880.00	10,800.00	-	-
21-08-176, 177	Materials & Token for the Conduct of Division Showdown of Educational Innovations	SGOD	NO	NP-53.9 - Small Value Procurement	13-Aug-21	16-Aug-21	17-Aug-21	18-Aug-21	GoP	4,120.00	4,120.00	-	-
21-08-178	Training Uniform for the Conduct of Project Teacher-Advisers' Guide to Social Media Content Creator	SGOD	NO	NP-53.9 - Small Value Procurement	13-Aug-21	16-Aug-21	17-Aug-21	18-Aug-21	GoP	22,500.00	22,500.00	-	-
21-07-179	Lodging for the Conduct of Year-End TBI & RBI Technical Team Program Evaluation	SGOD	NO	NP-53.9 - Small Value Procurement	20-Jul-21	23-Jul-21	27-Jul-21	27-Jul-21	GoP	29,000.00	29,000.00	-	-
21-08-152	Materials for the Repair & Maintenance of Seven (7) Risograph Machines	SGOD	NO	Direct Contracting	-	-	16-Aug-21	01-Sep-21	GoP	425,320.00	425,320.00	-	-
21-08-162	Schedule Change Oil for Strada (15k Kilometer)	OSDS	NO	Direct Contracting	-	-	10-Aug-21	11-Aug-21	GoP	7,720.00	7,720.00	-	-
21-08-183	Meals & Snacks for the Conduct of Development of Teaching & Learning Support Materials for Mathematics	CID - Math	NO	NP-53.9 - Small Value Procurement	10-Aug-21	13-Aug-21	17-Aug-21	18-Aug-21	GoP	27,300.00	27,200.00	-	-
21-08-166	Procurement of Tires for Kia 2700 Dropside (EF-8419)	OSDS	NO	NP-53.9 - Small Value Procurement	10-Aug-21	13-Aug-21	17-Aug-21	18-Aug-21	GoP	26,000.00	26,000.00	-	-
21-08-167	Procurement of Battery for Toyota Revo (SGK-919)	OSDS	NO	NP-53.9 - Small Value Procurement	10-Aug-21	13-Aug-21	17-Aug-21	18-Aug-21	GoP	8,000.00	7,900.00	-	-
21-07-168	Meals & Snacks for the Conduct of Year-End TBI & RBI Technical Team Program Evaluations	SGOD	NO	NP-53.9 - Small Value Procurement	13-Jul-21	23-Jul-21	27-Jul-21	28-Jul-21	GoP	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	NO	NP-53.9 - Small Value Procurement	16-Jul-21	23-Jul-21	27-Jul-21	28-Jul-21	GoP	13,500.00	13,400.00	-	-
21-07-159	Procurement of Tires for Kia 2700 (SJU-337)	OSDS	NO	NP-53.9 - Small Value Procurement	05-Aug-21	13-Aug-21	27-Aug-21	28-Aug-21	GoP	14,400.00	7,000.00	-	-

21-08-170	Meals & Snacks for the Conduct of Pagbuo ng mga Pantulong na Materyales para sa Pagtuturo at Pagkatuto sa Filipino	CID	NO	NP-53.9 - Small Value Procurement	10-Aug-21	16-Aug-21	17-Aug-21	18-Aug-21	GoP	19,800.00	19,700.00	-	-
21-08-171	Meals for the Conduct of Project Teacher-Advisers Guide to Social Media Content Creator	SGOD	NO	NP-53.9 - Small Value Procurement	10-Aug-21	16-Aug-21	17-Aug-21	18-Aug-21	GoP	8,400.00	8,300.00	-	-
21-08-172,173,174	Procurement of COVID-19 Essentials	SGOD	NO	NP-53.9 - Small Value Procurement	05-Aug-21	16-Aug-21	16-Aug-21	17-Aug-21	GoP	87,100.00	80,940.00	-	-
21-08-175	Meals & Snacks for the Conduct of Division Showdown of Educational Innovations	SGOD	NO	NP-53.9 - Small Value Procurement	10-Aug-21	16-Aug-21	17-Aug-21	18-Aug-21	GoP	10,880.00	10,800.00	-	-
21-08-176,177	Materials & Token for the Conduct of Division Showdown of Educational Innovations	SGOD	NO	NP-53.9 - Small Value Procurement	10-Aug-21	16-Aug-21	17-Aug-21	18-Aug-21	GoP	4,120.00	4,120.00	-	-
21-08-178	Training Uniform for the Conduct of Project Teacher-Advisers Guide to Social Media Content Creator	SGOD	NO	NP-53.9 - Small Value Procurement	10-Aug-21	16-Aug-21	17-Aug-21	18-Aug-21	GoP	22,500.00	22,500.00	-	-
21-07-179	Lodging for the Conduct of Year-End TBI & RBI Technical Team Program Evaluation	SGOD	NO	NP-53.9 - Small Value Procurement	13-Jul-21	23-Jul-21	27-Jul-21	27-Jul-21	GoP	29,000.00	29,000.00	-	-
21-07-180	Materials for the Sanitary Connection at SDS Office	OSDS	NO	NP-53.9 - Small Value Procurement	13-Jul-21	19-Jul-21	20-Jul-21	21-Jul-21	GoP	4,030.00	4,023.00	-	-
21-08-180	Board & Lodging for the Conduct of Three-Day Upskilling of SIP-AIP-APP Evaluators for SIP Development, Implementation, and Appraisal Process	SGOD	NO	NP-53.9 - Small Value Procurement	02-Aug-21	20-Aug-21	20-Aug-21	21-Aug-21	GoP	232,200.00	232,200.00	-	-
21-07-181	Materials for the Repair of Sanitary Connection of Ground Floor and 2nd Floor Male Comfort Room	OSDS	NO	NP-53.9 - Small Value Procurement	20-Jul-21	28-Jul-21	27-Jul-21	28-Jul-21	GoP	4,881.00	4,841.00	-	-
21-08-181	Training Materials for the Conduct of Pagbuo ng mga Pantulong na Materyales para sa Pagtuturo at Pagkatuto sa Filipino	SGOD	NO	NP-53.9 - Small Value Procurement	10-Aug-21	16-Aug-21	17-Aug-21	18-Aug-21	GoP	10,200.00	10,076.00	-	-
21-07-182	Additional Materials for the Establishment of Division Pantry & Mesh Hall	SGOD	NO	NP-53.9 - Small Value Procurement	06-Jul-21	12-Jul-21	13-Jul-21	14-Jul-21	GoP	41,815.00	41,500.00	-	-
21-08-182	Snacks for the Pre-Bid and Pre-Procurement Conference	SGOD	NO	NP-53.9 - Small Value Procurement	02-Aug-21	08-Aug-21	10-Aug-21	11-Aug-21	GoP	3,375.00	3,350.00	-	-
21-08-183	Procurement of Hardware for the Repair & Maintenance of DCP Batch 28	OSDS	NO	NP-53.9 - Small Value Procurement	05-Aug-21	23-Aug-21	24-Aug-21	27-Aug-21	GoP	21,700.00	21,450.00	-	-
21-08-184	Meals & Snacks for the Development of Teaching & Learning Support Materials for MAPEH	CID	NO	NP-53.9 - Small Value Procurement	13-Aug-21	24-Aug-21	25-Aug-21	26-Aug-21	GoP	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	NO	NP-53.9 - Small Value Procurement	02-Aug-21	06-Aug-21	09-Aug-21	10-Aug-21	GoP	24,000.00	24,000.00	-	-
21-08-186	Materials & Prizes for the Implementation of Home Gardening Program	CID	NO	NP-53.9 - Small Value Procurement	13-Aug-21	23-Aug-21	24-Aug-21	25-Aug-21	GoP	23,160.00	23,116.96	-	-
21-08-187	Procurement of Customized Polo Shirt for DepEd TV Shooting of 3rd & 4th Quarter Episodes (Music Grade 3)	CID	NO	NP-53.9 - Small Value Procurement	23-Aug-21	06-Sep-21	07-Sep-21	08-Sep-21	GoP	5,000.00	4,900.00	-	-
21-08-188	Meals & Snacks for the Division Writeshop Series	SGOD	NO	NP-53.9 - Small Value Procurement	16-Aug-21	23-Aug-21	24-Aug-21	25-Aug-21	GoP	25,000.00	25,000.00	-	-
21-08-189	Snacks for the Division Brigada Eskwela Advocacy Campaign	SGOD	NO	NP-53.9 - Small Value Procurement	06-Aug-21	13-Aug-21	17-Aug-21	18-Aug-21	GoP	5,000.00	5,000.00	-	-
21-08-190	Token for the Conduct of Development of Teaching & Learning Support Materials for Mathematics	CID	NO	NP-53.9 - Small Value Procurement	03-Aug-21	13-Aug-21	16-Aug-21	17-Aug-21	GoP	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	NO	NP-53.9 - Small Value Procurement	02-Aug-21	13-Aug-21	16-Aug-21	17-Aug-21	GoP	12,900.00	7,783.00	-	-
21-08-191.1	Materials for the Oplan Kaisugan sa DepEd Activity for SY 2021-2022	SGOD	NO	NP-53.9 - Small Value Procurement	24-Aug-21	30-Aug-21	31-Aug-21	01-Sep-21	GoP	16,725.00	10,695.00	-	-
21-09-192,193,194	Procurement of Various Office Supplies & Equipment	OSDS & CID	NO	NP-53.9 - Small Value Procurement	07-Jul-21	09-Sep-21	14-Sep-21	15-Sep-21	GoP	20,008.00	17,964.00	-	-
21-09-195,196,197	Procurement of Materials for the Conduct of Regional Training on Early Language, Literacy, and Numeracy Program & Developmentally Appropriate Practices	CID - Kindergarten	NO	NP-53.9 - Small Value Procurement	01-Sep-21	08-Sep-21	14-Sep-21	15-Sep-21	GoP	21,998.50	23,843.45	-	-
21-09-198	Snacks for the Enhancement on the Comprehensive School Safety Monitoring Tools & Brigada Eskwela Checklist for School DRRM Coordinators	SGOD	NO	NP-53.9 - Small Value Procurement	18-Aug-21	24-Aug-21	01-Sep-21	02-Sep-21	GoP	10,400.00	10,300.00	-	-
21-09-199	Meals & Snacks for the Conduct of Brigada Pagbasa Roll Out & Capability Building for Adopt-A-School Coordinators	SGOD	NO	NP-53.9 - Small Value Procurement	03-Sep-21	07-Sep-21	14-Sep-21	15-Sep-21	GoP	93,000.00	92,800.00	-	-
21-09-200	Supply & Delivery of Ink Consumables for the Reproduction of Contextualized Learning Resources for K to 10, 1st and 2nd Quarter SY 2021-2022	CID - LRMS	NO	Direct Contracting	20-Sep-21	-	05-Oct-21	06-Oct-21	GoP	370,950.00	370,950.00	-	-
21-09-201,202	Training Materials for the Conduct of Brigada Pagbasa Roll Out & Capability Building for Adopt-A-School Coordinators	SGOD	NO	NP-53.9 - Small Value Procurement	03-Sep-21	07-Sep-21	13-Sep-21	14-Sep-21	GoP	7,000.00	5,820.00	-	-
21-09-203	Snacks for the Division Orientation on the Interim Guidelines on Student Government Elections for SY 2021-2022	SGOD	NO	NP-53.9 - Small Value Procurement	03-Sep-21	07-Sep-21	14-Sep-21	15-Sep-21	GoP	6,450.00	6,300.00	-	-
21-09-204	Meals & Snacks for the Conduct of Reskilling of Division Field Technical Assistance Teams (DFTAT or QATAME)	SGOD	NO	NP-53.9 - Small Value Procurement	03-Sep-21	07-Sep-21	10-Sep-21	11-Sep-21	GoP	30,100.00	30,000.00	-	-
21-09-205	Procurement of Wheelbarrow	OSDS	NO	NP-53.9 - Small Value Procurement	02-Aug-21	08-Sep-21	14-Sep-21	15-Sep-21	GoP	5,500.00	2,565.20	-	-
21-09-206	Meals & Snacks for the Online Training-Workshop in Teaching Beginning Reading	CID	NO	NP-53.9 - Small Value Procurement	03-Sep-21	07-Sep-21	14-Sep-21	15-Sep-21	GoP	24,000.00	23,800.00	-	-

21-09-207	Meals & Snacks for the Three-Day Basic Skills Training on ICT to Enhance Teaching and Learning Delivery of the ALS Teachers	CID	NO	NP-53.9 - Small Value Procurement	03-Sep-21	07-Sep-21	13-Sep-21	14-Sep-21	GoP	14,250.00	14,000.00	-	-
21-09-208	Procurement of Flash Drives for the Conduct of Three Day Online-Training Workshop in Teaching Beginning Reading	CID	NO	NP-53.9 - Small Value Procurement	03-Sep-21	07-Sep-21	14-Sep-21	15-Sep-21	GoP	36,750.00	35,750.00	-	-
21-09-214	Procurement of Shirt for the Conduct of Brigada Pagbase Roll Out & Capability Building for Adopt-A-School Coordinators	SGOD	NO	NP-53.9 - Small Value Procurement	07-Sep-21	13-Jul-21	20-Sep-21	21-Sep-21	GoP	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	NO	NP-53.9 - Small Value Procurement	03-Sep-21	07-Sep-21	14-Sep-21	15-Sep-21	GoP	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	NO	NP-53.9 - Small Value Procurement	24-Aug-21	27-Aug-21	31-Aug-21	01-Sep-21	GoP	800.00	600.00	-	-
21-09-217,218	Procurement of Shirt & Tarp for the Information, Education, and Communication (IEC) Materials of One Health Week	SGOD	NO	NP-53.9 - Small Value Procurement	24-Aug-21	30-Aug-21	31-Aug-21	01-Sep-21	GoP	2,860.00	2,860.00	-	-
21-09-219	Materials for the Technology and Online Support for Brigada Training & Workshops	SGOD	NO	NP-53.9 - Small Value Procurement	03-Sep-21	07-Sep-21	14-Sep-21	15-Sep-21	GoP	5,600.00	5,600.00	-	-
21-09-220	Meals for the Technical Working Group (TWG) of One Health Week during the Kick Off of One Health Week (Monday)	SGOD	NO	NP-53.9 - Small Value Procurement	30-Aug-21	24-Aug-21	01-Sep-21	02-Sep-21	GoP	2,550.00	2,500.00	-	-
21-09-221	Snacks for the Pre-Bid Conference on September 21, 2021	Bids & Awards Committee	NO	NP-53.9 - Small Value Procurement	03-Sep-21	07-Sep-21	14-Sep-21	15-Sep-21	GoP	6,825.00	6,800.00	-	-
21-09-221.1	Materials for the Installation of Slabs and Amekan at Division Pantry	OSDS	NO	NP-53.9 - Small Value Procurement	07-Sep-21	13-Sep-21	16-Sep-21	17-Sep-21	GoP	30,642.00	30,631.00	-	-
21-10-111	Procurement of Hardware for Repair & Maintenance of DCP UNDP Desktops and Laptops	OSDS-ICT	NO	NP-53.9 - Small Value Procurement	28-Sep-21	04-Oct-21	06-Oct-21	07-Oct-21	GoP	41,950.00	14,020.00	-	-
21-10-209,210,211	Procurement of Hardware for Repair & Maintenance of DCP UNDP Desktops and Laptops	OSDS - ICT	NO	NP-53.9 - Small Value Procurement	28-Sep-21	04-Oct-21	06-Oct-21	07-Oct-21	GoP	41,950.00	25,035.00	-	-
21-10-212	Procurement of SD Cards for DepEd TV Shooting of 3rd & 4th Quarter Episodes (Music Grade 3)	CID	NO	NP-53.9 - Small Value Procurement	01-Sep-21	06-Sep-21	06-Oct-21	07-Oct-21	GoP	5,000.00	4,475.00	-	-
21-10-213	Supply & Delivery of Ink Consumables for the Reproduction of Contextualized Learning Resources for K to 10 1st & 2nd Quarter 21-22	CID	NO	Direct Contracting	04-Oct-21	-	19-Oct-21	20-Oct-21	GoP	174,070.00	174,070.00	-	-
21-10-222	Procurement of Retractable Tent	SGOD	NO	Direct Contracting	20-Sep-21	28-Sep-21	06-Oct-21	07-Oct-21	GoP	8,050.00	8,050.00	-	-
21-10-222, 223,224	Materials for the Division 2021 National Teachers' Month	SGOD	NO	NP-53.9 - Small Value Procurement	04-Oct-21	11-Oct-21	19-Oct-21	20-Oct-21	GoP	24,999.60	23,799.60	-	-
21-10-225	Procurement of Flash Drive for Education Delivery Under New Normal	CID	NO	NP-53.9 - Small Value Procurement	12-Oct-21	25-Oct-21	28-Oct-21	08-Nov-21	GoP	67,200.00	45,696.00	-	-
21-10-226	Procurement of Flash Drive for Education Delivery Under New Normal (2)	CID	NO	NP-53.9 - Small Value Procurement	08-Oct-21	18-Oct-21	19-Oct-21	20-Oct-21	GoP	41,850.00	34,510.00	-	-
21-10-227	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	NO	NP-53.9 - Small Value Procurement	05-Oct-21	25-Oct-21	25-Oct-21	26-Oct-21	GoP	21,510.00	62,400.00	-	-
21-10-228	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	NO	NP-53.9 - Small Value Procurement	05-Oct-21	11-Oct-21	12-Oct-21	13-Oct-21	GoP	27,590.00	23,080.00	-	-
21-10-229	Meals & Snacks for the Skills Package for ALS Learners Training-Workshop	CID - ALS	NO	NP-53.9 - Small Value Procurement	05-Oct-21	11-Oct-21	12-Oct-21	13-Oct-21	GoP	6,016.00	6,016.00	-	-
21-10-230	Meals & Snacks for the Conduct of Monitoring of School DCP packages and Implementation of ICT Infrastructure	OSDS - ICT	NO	NP-53.9 - Small Value Procurement	20-Sep-21	27-Sep-21	02-Oct-21	03-Oct-21	GoP	1,890.00	1,890.00	-	-
21-10-231	Procurement of Flash Drive for Education Delivery Under New Normal (3)	CID - LRMSD	NO	NP-53.9 - Small Value Procurement	14-Oct-21	19-Oct-21	03-Nov-21	04-Nov-21	GoP	58,100.00	39,840.00	-	-
21-10-232	Schedule for Change Oil/PM Servicing of Kia 2700 Dropside (EF-8419) 4th Quarter	OSDS	NO	NP-53.9 - Small Value Procurement	18-Oct-21	25-Oct-21	26-Oct-21	27-Oct-21	GoP	3,600.00	3,600.00	-	-
21-10-233, 234, 235	Painting Materials for the Skills Package for ALS Learners Training-Workshop	CID - ALS	NO	NP-53.9 - Small Value Procurement	05-Oct-21	11-Oct-21	12-Oct-21	13-Oct-21	GoP	12,725.00	9,381.00	-	-
21-10-236	Procurement of hardware for the Repair & Maintenance of DCP UNDP Desktops and Laptops	OSDS - ICT	NO	NP-53.9 - Small Value Procurement	11-Oct-21	25-Oct-21	10-Nov-21	11-Nov-21	GoP	23,308.00	23,000.00	-	-
21-10-237, 238, 239	Procurement of Health/Hygiene/Medical Supplies and Supplemental Learning Resources for ALS	CID - ALS	NO	NP-53.9 - Small Value Procurement	19-Oct-21	28-Oct-21	10-Nov-21	13-Nov-21	GoP	66,450.00	72,483.00	-	-
21-10-239.1	For School-Based Feeding Program (SBFP) Orientation SY 2021-2022	SGOD-SHS	NO	NP-53.9 - Small Value Procurement	19-Oct-21	25-Oct-21	26-Oct-21	27-Oct-21	GoP	8,000.00	8,000.00	-	-
21-10-239.2	LOCAL STAKEHOLDERS' CONVERGENCE FOR PTA ENGAGEMENT AND COORDINATION MEETINGS LGU PARTNERS/LGU FORUM THROUGH PROJECT LAPIS KAG PAPEL	SGOD	NO	NP-53.9 - Small Value Procurement	19-Oct-21	25-Oct-21	26-Oct-21	27-Oct-21	GoP	5,150.00	3,132.50	-	-
21-10-229	Meals & Snacks for the Skills Package for ALS Learners Training-Workshop	CID - ALS	NO	NP-53.9 - Small Value Procurement	01-Oct-21	11-Oct-21	12-Oct-21	13-Oct-21	GoP	6,016.00	6,016.00	-	-
21-10-239.3	Snacks and Lunch of PMT for the training on Academic Honesty: Upholding every Learner's Integrity in Blended Learning	SGOD-YFD	NO	NP-53.9 - Small Value Procurement	19-Oct-21	25-Oct-21	26-Oct-21	27-Oct-21	GoP	6,720.00	6,700.00	-	-


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	NO	NP-53.9 - Small Value Procurement	09-Nov-21	19-Nov-21	19-Nov-21	22-Nov-21	GoP	98,000.00	87,000.00	-	-
21-11-263	Training-Workshop on the Development of Learning Assessment Tool in Learning Strand 1-Communication Skills-ENGLISH	OSDS	NO	NP-53.9 - Small Value Procurement	12-Nov-21	19-Dec-21	19-Nov-21	22-Nov-21	GoP	85,000.00	82,000.00	-	-
21-11-264	Procurement of Data Cabinet for Division Server	OSDS-ICT	NO	NP-53.9 - Small Value Procurement	15-Nov-21	03-Nov-21	01-Dec-21	02-Dec-21	GoP	55,000.00	54,000.00	-	-
21-11-265	For School-Based Feeding Program (SBFP) activities	SGOD-School Health Section	NO	NP-53.9 - Small Value Procurement	03-Nov-21	08-Nov-21	09-Nov-21	10-Nov-21	GoP	900.00	900.00	-	-
21-11-266	For COA Office use	OSDS	NO	NP-53.9 - Small Value Procurement	03-Nov-21	15-Nov-21	19-Nov-21	22-Nov-21	GoP	6,000.00	6,000.00	-	-
21-11-268	Information, Education and Communication (IEC) Materials of the 3-day Capacity Building of Clinic Teachers and School Health Program Coordinators	School Health Unit	NO	NP-53.9 - Small Value Procurement	09-Nov-21	15-Nov-21	16-Dec-21	17-Dec-21	GoP	340.00	340.00	-	-
21-11-269	Meals for in-site personnel and project management team for Division Celebration of National Students' Day: Virtual Mass Celebration and Service	SGOD-YFD	NO	NP-53.9 - Small Value Procurement	16-Nov-21	22-Nov-21	22-Nov-21	22-Nov-21	GoP	3,000.00	2,900.00	-	-
21-11-270	For National Drug Education Program (NDEP) SY 2021-2022 webinar	SGOD-SHS	NO	NP-53.9 - Small Value Procurement	08-Nov-21	12-Nov-21	16-Nov-21	17-Nov-21	GoP	2,000.00	2,000.00	-	-
21-11-271	Meals & Snacks for the Enhancement for 2nd, 3rd, & 4th Quarter Developed LAS for SPED Program	SGOD	NO	NP-53.9 - Small Value Procurement	19-Nov-21	25-Oct-21	03-Nov-21	04-Nov-21	GoP	39,499.65	39,000.00	-	-
21-11-272.273	For School-Based Feeding Program (SBFP)- NFP Implementation SY 2021-2022	SGOD	NO	NP-53.9 - Small Value Procurement	09-Nov-21	15-Nov-21	06-Dec-21	07-Dec-21	GoP	109,020.00	97,914.00	-	-
21-11-274	Lunch of Participants and PMT for the YFD Action Planning, Oath-Taking and Turn-Over Ceremony of Newly Elected Division Federated SPG/SSG	SGOD-YFD	NO	NP-53.9 - Small Value Procurement	16-Nov-21	22-Nov-21	23-Nov-21	24-Nov-21	GoP	3,000.00	2,900.00	-	-
21-11-275	Schedule of Change Oil and Procurement of Tires for KIA 2700 (SUJ-337)	OSDS	NO	NP-53.9 - Small Value Procurement	03-Nov-21	15-Nov-21	16-Nov-21	17-Nov-21	GoP	15,950.00	15,950.00	-	-
21-11-276	Repair and Maintenance of Mit. Jeep (SGW-176)	OSDS	NO	NP-53.9 - Small Value Procurement	16-Nov-21	22-Nov-21	23-Nov-21	24-Nov-21	GoP	18,788.00	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	NO	NP-53.9 - Small Value Procurement	12-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	GoP	270,000.00	268,650.00	-	-
21-11-279	Meals and Snacks for the Development of Third and Fourth Quarter Video Lessons for MAPEH (Key Stage 1)	SGOD	NO	NP-53.9 - Small Value Procurement	23-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	GoP	21,450.00	21,400.00	-	-
21-11-280	For ADOLESCENT REPRODUCTIVE HEALTH PROGRAM (ARH) SY 2021-2022 ORIENTATION	SGOD-SHS	NO	NP-53.9 - Small Value Procurement	23-Nov-21	26-Nov-21	26-Nov-21	29-Nov-21	GoP	2,000.00	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-YFD	NO	NP-53.9 - Small Value Procurement	23-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	GoP	23,000.00	22,900.00	-	-
21-11-281.3	Procurement of USB Flashdrive for IEC Materials/Media for SDO Sagay City	SGOD	NO	NP-53.9 - Small Value Procurement	23-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	GoP	27,000.00	27,000.00	-	-
21-11-281.5	Tarpaulin for the Development of Integrative Assessment Materials on Different Learning Modalities in all Subject Areas & Grade Levels	CID-LRMS	NO	NP-53.9 - Small Value Procurement	16-Nov-21	22-Nov-21	22-Nov-21	23-Nov-21	GoP	2,000.00	1,980.00	-	-
21-11-281.6	Training-Workshop on the Development of Learning Assessment Tool in Learning Strand 1- Communication Skills-ENGLISH	OSDS	NO	NP-53.9 - Small Value Procurement	16-Nov-21	19-Nov-21	19-Nov-21	22-Nov-21	GoP	1,500.00	1,500.00	-	-
21-11-281.7	Token and event uniform for the virtual leadership conference - Inspiring the Aspiring: Student-Leaders Embracing the New Normal	SGOD-YFD	NO	NP-53.9 - Small Value Procurement	23-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	GoP	13,000	13,000	-	-
21-11-281.8	Procurement of Flash Drive for the Development & Quality Assurance of Contextualized Learning Resour Materials for MTB-MLE	CID	NO	NP-53.9 - Small Value Procurement	03-Nov-21	22-Nov-21	23-Nov-21	24-Nov-21	GoP	5,700.00	5,600.00	-	-
21-11-281.10	Wellness Program for Employees: Commit to be fit.	SGOD	NO	NP-53.9 - Small Value Procurement	23-Nov-21	29-Nov-21	01-Dec-21	02-Dec-21	GoP	27,960.00	27,960.00	-	-
21-11-281.11	Meals and Snacks for the Development and Quality Assurance of ALS Video Lesson	CID-ALS	NO	NP-53.9 - Small Value Procurement	16-Nov-21	22-Nov-21	23-Nov-21	24-Nov-21	GoP	25,500.00	25,500.00	-	-
21-11-281.12	Board and Lodging for the Launching of Igrab Publication	SGOD	NO	NP-53.9 - Small Value Procurement	22-Nov-21	25-Nov-21	26-Nov-21	29-Nov-21	GoP	5000.00	5000.00	-	-
21-11-281.89	Tarpaulin for the Development and Quality Assurance of ALS Video Lessons	CID-ALS	NO	NP-53.9 - Small Value Procurement	16-Nov-21	22-Nov-21	23-Nov-21	24-Nov-21	GoP	300.00	300.00	-	-
21-12-011	Meals & Snacks, Training Supplies during 2 days Finance Capability Training	CID-ALS	YES	NP-53.9 - Small Value Procurement			06-Dec-21	07-Dec-21	GoP	79,000	55,250.05	-	-
21-12-339	3rd Division Convergence of Education Leaders for CY 2021	SGOD	NO	NP-53.9 - Small Value Procurement	07-Dec-21	10-Dec-21	13-Dec-21	14-Dec-21	GoP	39,000	38,000.00	-	-
21-12-340	Meals & Snacks, Training Supplies during 2 days Finance Capability Training	Accounting	NO	NP-53.9 - Small Value Procurement	07-Dec-21	09-Dec-21	10-Dec-21	13-Dec-21	GoP	79,000.00	800.00	-	-
21-12-341	Meals & Snacks, Training Supplies during 2 days Finance Capability Training	Accounting	NO	NP-53.9 - Small Value Procurement	07-Dec-21	09-Dec-21	10-Dec-21	13-Dec-21	GoP	79,000.00	7,304.00	-	-
21-12-342	Meals & Snacks, Training Supplies during 2 days Finance Capability Training	Accounting	NO	NP-53.9 - Small Value Procurement	07-Dec-21	09-Dec-21	10-Dec-21	13-Dec-21	GoP	79,000.00	3,000.00	-	-

21-12-343	Training Uniform for the Convergence of Division Non-Teaching Personnel to Review, Align, Adjust, and Evaluate 2021 BE-LCP Targets versus Actual Performance	SGOD	NO	NP-53.9 - Small Value Procurement	09-Dec-21	20-Dec-21	21-Dec-21	22-Dec-21	GoP	124,250	124,250.00	-	-
21-12-344	Procurement of Token for Recognition Incentives of Non-Teaching Loyalty Awardees for CY 2021	OSDS	NO	NP-53.9 - Small Value Procurement	07-Dec-21	09-Dec-21	14-Dec-21	15-Dec-21	GoP	40,000	40,000.00	-	-
21-12-282	For easy internet connectivity during SBFP virtual activities	SGCD-School Health Section	NO	NP-53.9 - Small Value Procurement	03-Nov-21	01-Dec-21	01-Dec-21	02-Dec-21	GoP	766.2	750.00	-	-
21-12-286	Annual Division Harvest of Excellence Awards 2021 (ADHEA)	SGOD	NO	NP-53.9 - Small Value Procurement	02-Dec-21	06-Dec-21	06-Dec-21	07-Dec-21	GoP	267,500.00	267,000.00	-	-
21-12-287	Annual Division Harvest of Excellence Awards 2021 (ADHEA)	SGOD	NO	NP-53.9 - Small Value Procurement	02-Dec-21	06-Dec-21	07-Dec-21	08-Dec-21	GoP	6000.00	6,000.00	-	-

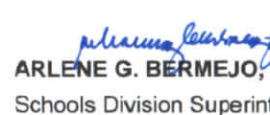
SUBMITTED BY:

  
**JERALD J. MAGLANTAY**  
 Head, BAC Secretariat  
 Administrative Assistant II

RECOMMENDING APPROVAL:

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

APPROVED:

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