

Masbate City Division  
 Jolly T. Fernandez Avenue, Masbate City  
**Revised Annual Procurement Plan for Second Semester of 2021**

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	
	Repair/Rehabilitation of 9 Classrooms at Bolo National High School.	SGOD	NP - Two Failed Bidding	June 23, 2021	June 29, 2021	July 14, 2021	July 27, 2021	GoP	2,567,003.46		2,567,003.46	
	Meals and Token for the Face-to-Face Recognition Ceremony for a Retiree.	SGOD	NP-53.9 - Small Value Procurement	June 28, 2021	July 1, 2021	July 1, 2021	July 1, 2021	GoP	25,000.00	25,000.00		
	Token for the Tribute to a Retiree.	SGOD	NP-53.9 - Small Value Procurement	July 1, 2021	July 7, 2021	July 7, 2021	July 7, 2021	GoP	10,000.00	10,000.00		
	Meals for the Recalibration for Teacher I Position.	OSDS	NP-53.9 - Small Value Procurement	July 1, 2021	July 7, 2021	July 7, 2021	July 7, 2021	GoP	5,250.00	5,250.00		
	Meals for the Assessment of Applicants for Principal IV, Principal I, Education Program Supervisor, Public Schools District Supervisor (Assessment of Documents, Interview and Written Examination).	OSDS	NP-53.9 - Small Value Procurement	July 1, 2021	July 7, 2021	July 7, 2021	July 7, 2021	GoP	15,750.00	15,750.00		
	Meals and Training Materials for the Capacity Building for SPED Parents cum Project GIYA Online Launching.	CID	NP-53.9 - Small Value Procurement	July 1, 2021	July 7, 2021	July 7, 2021	July 7, 2021	GoP	13,483.00	13,483.00		
	Meals for the Virtual Training on Government Procurement Reform Act (RA 9184) and its Revised IRR and Updates.	OSDS	NP-53.9 - Small Value Procurement	July 1, 2021	July 7, 2021	July 7, 2021	July 7, 2021	GoP	22,750.00	22,750.00		
	Meals for the Division Refresher on Mental Health & Psychosocial Support Services (MHPSS) Through Managing Stress & Coping Up the Effects on Covid-19 Pandemic.	SGOD	NP-53.9 - Small Value Procurement	July 1, 2021	July 7, 2021	July 7, 2021	July 7, 2021	GoP	21,000.00	21,000.00		
	Meals for CODEX-Content Development Expert (Division Workshop on Story Book Illustration).	CID	NP-53.9 - Small Value Procurement	July 1, 2021	July 7, 2021	July 7, 2021	July 7, 2021	GoP	36,000.00	36,000.00		
	Meals for the Virtual Division Management Committee Meeting.	OSDS	NP-53.9 - Small Value Procurement	July 1, 2021	July 7, 2021	July 7, 2021	July 7, 2021	GoP	14,350.00	14,350.00		
	Meals and Training Materials for the 3-Day Writeshop on Development of Supplementary Reading Materials for ALS dubbed as Project "QM and QL" Quality Materials for Quality Learning.	CID	NP-53.9 - Small Value Procurement	July 1, 2021	July 7, 2021	July 7, 2021	July 7, 2021	GoP	51,726.00	51,726.00		
	Meals for the Assessment of Applicants for Senior Bookkeeper, Administrative Assistant III, Administrative Assistant II and Administrative Aide VI (Assessment of Documents, Interview and Written Examination).	OSDS	NP-53.9 - Small Value Procurement	July 1, 2021	July 7, 2021	July 7, 2021	July 7, 2021	GoP	15,750.00	15,750.00		
	Meals for the INSPIRE-Intensify Science Performance in an Inspiring and Resource-Oriented Environment (Project INSPIRE Launching Cum Capacity Building for Science Teachers).	CID	NP-53.9 - Small Value Procurement	July 1, 2021	July 7, 2021	July 7, 2021	July 7, 2021	GoP	8,800.00	8,800.00		
	Meals for the Division Online Training on Design Thinking in Kinder-Grade 1 Science and Mathematics Teaching.	CID	NP-53.9 - Small Value Procurement	July 1, 2021	July 7, 2021	July 7, 2021	July 7, 2021	GoP	21,000.00	21,000.00		

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	Snack for the PRIME-HRM Management Committee Meeting.	OSDS	NP-53.9 - Small Value Procurement	July 1, 2021	July 7, 2021	July 7, 2021	July 7, 2021	GoP	3,375.00	3,375.00		
	Meals for the Pasikatan (Pagpapasikat ng mga Kasanayansa Talentong Nakamtan).	CID	NP-53.9 - Small Value Procurement	July 1, 2021	July 7, 2021	July 7, 2021	July 7, 2021	GoP	3,000.00	3,000.00		
	Meal with Venue, Plaque and Training Materials for the Teachers' Induction Program 2021 "Towards a Prolific DepEd Service.	SGOD	NP-53.9 - Small Value Procurement	August 2, 2021	August 6, 2021	August 9, 2021	August 9, 2021	GoP	72,150.00	72,150.00		
	Snacks for the Orientation on the Required Health Standards in Basic Education Offices and Schools.	SGOD	NP-53.9 - Small Value Procurement	August 2, 2021	August 6, 2021	August 9, 2021	August 9, 2021	GoP	15,000.00	15,000.00		
	Medical Supplies and Equipment, Cellphone, Batteries, Tissue Dispenser, Mosquito Spray and Liquid Hand Soap for Health and Safety Protocol.	SGOD	NP-53.9 - Small Value Procurement	August 2, 2021	August 6, 2021	August 9, 2021	August 10, 2021	GoP	606,998.68	606,998.68		
	Vitamin C, Multivitamins and Medical Supplies for SBFP.	SGOD	NP-53.9 - Small Value Procurement	August 2, 2021	August 6, 2021	August 9, 2021	August 9, 2021	GoP	100,300.00	100,300.00		
	Office Table.	OSDS	NP-53.9 - Small Value Procurement	August 2, 2021	August 6, 2021	August 9, 2021	August 9, 2021	GoP	13,000.00	13,000.00		
	Materials and Labor for ALS Mini Studio Tables.	CID	NP-53.9 - Small Value Procurement	August 2, 2021	August 6, 2021	August 9, 2021	August 9, 2021	GoP	15,397.50	15,397.50		
	Hardware Materials and Labor for the Expansion of HR Room.	SGOD	NP-53.9 - Small Value Procurement	August 2, 2021	August 6, 2021	August 9, 2021	August 9, 2021	GoP	53,200.00	53,200.00		
	Medical Supplies and Sublimation Polo Shirts intended for School Health Unit/SDO Personnel (OK sa DepEd).	SGOD	NP-53.9 - Small Value Procurement	August 2, 2021	August 6, 2021	August 9, 2021	August 9, 2021	GoP	52,000.00	52,000.00		
	Meals for the 3rd Virtual Regional CI Symposium.	CID	NP-53.9 - Small Value Procurement	August 2, 2021	August 6, 2021	August 9, 2021	August 9, 2021	GoP	17,500.00	17,500.00		
	Meals for the Workshop on Digital Storytelling using MTB-MLE for Kindergarten.	CID	NP-53.9 - Small Value Procurement	August 2, 2021	August 6, 2021	August 9, 2021	August 9, 2021	GoP	78,750.00	78,750.00		
	Meals for the Workshop on Designing and Making Kindergarten Learners Instructional Kits.	CID	NP-53.9 - Small Value Procurement	August 2, 2021	August 6, 2021	August 9, 2021	August 9, 2021	GoP	78,750.00	78,750.00		
	ICT Equipment for 2021 DCP Monitoring and Procurement of Production Supplies and Materials.	OSDS	NP-53.9 - Small Value Procurement	August 2, 2021	August 6, 2021	August 9, 2021	August 9, 2021	GoP	94,435.40	94,435.40		
	Meals and T-Shirts for the 2021 Brigada Eskwela Kick-Off.	SGOD	NP-53.9 - Small Value Procurement	August 2, 2021	August 6, 2021	August 9, 2021	August 9, 2021	GoP	75,650.00	75,650.00		
	Meals for the Training-Workshop on Potential Use of Portfolios ("MOVs Ko Sa ALS Portfolio").	CID	NP-53.9 - Small Value Procurement	August 2, 2021	August 6, 2021	August 9, 2021	August 9, 2021	GoP	14,000.00	14,000.00		
	Generator Battery and Radiator Coolant for the Generator Power Supply Maintenance.	OSDS	NP-53.9 - Small Value Procurement	August 2, 2021	August 6, 2021	August 9, 2021	August 9, 2021	GoP	11,500.00	11,500.00		
	Labor and Materials for the Maintenance of the Government Office Vehicle.	OSDS	NP-53.9 - Small Value Procurement	August 2, 2021	August 6, 2021	August 9, 2021	August 9, 2021	GoP	7,000.00	7,000.00		
	Materials for PRIME-HRM Documents.	OSDS	NP-53.9 - Small Value Procurement	August 2, 2021	August 6, 2021	August 9, 2021	August 9, 2021	GoP	24,300.00	24,300.00		
	Meals for the Division Training on Adolescent Reproductive Health (ARH) Program for School ARH Coordinators dubbed as "Sa Aking Pagbibinata o Pagdadalaga, Gabay mo Titser ay Mahalaga".	SGOD	NP-53.9 - Small Value Procurement	August 2, 2021	August 6, 2021	August 9, 2021	August 9, 2021	GoP	42,000.00	42,000.00		
	Meals for the RPMS Performance Review and Evaluation for School Heads.	OSDS	NP-53.9 - Small Value Procurement	August 2, 2021	August 6, 2021	August 9, 2021	August 9, 2021	GoP	21,000.00	21,000.00		

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	T-Shirts for the Participation in Online Zumba in Celebration of the 121st Philippines Civil Service Anniversary (PCSA) 2021.	OSDS	NP-53.9 - Small Value Procurement	August 2, 2021	August 6, 2021	August 9, 2021	August 9, 2021	GoP	7,500.00	7,500.00		
	Meals for the Training-Workshop on the Development of Learning Activity Sheets (LAS) dubbed as "ISLAM" (Instructional Sustainability that Leads Asatidz to Mastery).	CID	NP-53.9 - Small Value Procurement	August 2, 2021	August 6, 2021	August 9, 2021	August 9, 2021	GoP	19,200.00	19,200.00		
	Meals and Training Materials for the Virtual Division Orientation on the School-Based Feeding Program (SBFP) Operational Guidelines for SY 2021-2022.	SGOD	NP-53.9 - Small Value Procurement	August 2, 2021	August 6, 2021	August 9, 2021	August 9, 2021	GoP	12,450.00	12,450.00		
	Car Parts and Services and Labor for the Maintenance of the Government Office Vehicle.	OSDS	NP-53.9 - Small Value Procurement	August 2, 2021	August 6, 2021	August 9, 2021	August 9, 2021	GoP	17,700.00	17,700.00		
	Meals for the 2nd Virtual Division Management Committee Meeting.	OSDS	NP-53.9 - Small Value Procurement	August 2, 2021	August 6, 2021	August 9, 2021	August 9, 2021	GoP	14,350.00	14,350.00		
	Meals and Materials for the Division Orientation on Multigrade LAC Resource Materials dubbed as Result Oriented Learning Scheme (ROLeS).	OSDS	NP-53.9 - Small Value Procurement	August 2, 2021	August 6, 2021	August 9, 2021	August 9, 2021	GoP	9,602.00	9,602.00		
	Meals for the Strengthening Learning and Development.	SGOD	NP-53.9 - Small Value Procurement	August 2, 2021	August 6, 2021	August 9, 2021	August 9, 2021	GoP	36,225.00	36,225.00		
	Meals for the Webinar on the Orientation and Pre-Evaluation Workshop on PRIME HRM.	OSDS	NP-53.9 - Small Value Procurement	August 2, 2021	August 6, 2021	August 9, 2021	August 9, 2021	GoP	6,875.00	6,875.00		
	Supply and Delivery of Dental Supplies for Health and Nutrition Section.	SGOD	NP-53.9 - Small Value Procurement	September 1, 2021	September 13, 2021	September 14, 2021	September 15, 2021	GoP	90,799.72	90,799.72		
	Air-Conditioning Unit for Health And Nutrition Section	SGOD	NP-53.9 - Small Value Procurement	September 1, 2021	September 13, 2021	September 15, 2021	September 17, 2021	GoP	14,900.00	14,900.00		
	Meals for the Orientation Workshop on the National Adoption and Implementation of the Philippine Professional Standards for Supervisors (PPSS).	CID	NP-53.9 - Small Value Procurement	September 1, 2021	September 13, 2021	September 15, 2021	September 15, 2021	GoP	21,000.00	21,000.00		
	Stage Decoration and CI Shirts for the Preparation, Participation and Hosting of the 4th Regional Virtual CI Symposium.	CID	NP-53.9 - Small Value Procurement	September 1, 2021	September 13, 2021	September 15, 2021	September 15, 2021	GoP	15,350.00	15,350.00		
	Hand-outs for the Basic Training-Workshop on Continuous Improvement-Batch 4.	CID	NP-53.9 - Small Value Procurement	September 1, 2021	September 13, 2021	September 15, 2021	September 15, 2021	GoP	10,000.00	10,000.00		
	Materials for the Installation of a VHF Base Radio Station for Division DRRM.	SGOD	NP-53.9 - Small Value Procurement	September 1, 2021	September 13, 2021	September 15, 2021	September 17, 2021	GoP	21,500.00	21,500.00		
	Labor for the Making of Tables at ASDS Office.	SGOD	NP-53.9 - Small Value Procurement	September 1, 2021	September 13, 2021	September 15, 2021	September 17, 2021	GoP	14,000.00	14,000.00		
	Labor for the Repair of ASDS Office (Repainting, Rewiring and Installation of Lavatory)	SGOD	NP-53.9 - Small Value Procurement	September 1, 2021	September 13, 2021	September 15, 2021	September 17, 2021	GoP	10,000.00	10,000.00		
	Hygiene Kits and Medical Supplies for the School Bases Feeding Program (SBFP).	SGOD	NP-53.9 - Small Value Procurement	September 1, 2021	September 13, 2021	September 14, 2021	September 15, 2021	GoP	577,330.00	577,330.00		
	Meals and Training Materials for the Division Online Training on Design Thinking in Grade 2 and Grade 3 Science and Mathematics Teaching.	CID	NP-53.9 - Small Value Procurement	September 1, 2021	September 13, 2021	September 15, 2021	September 15, 2021	GoP	31,110.00	31,110.00		
	Materials and Labor for the Repair and Improvement of SDO BAC Office.	SGOD	NP-53.9 - Small Value Procurement	September 3, 2021	September 13, 2021	September 15, 2021	September 15, 2021	GoP	141,215.00	141,215.00		
	File Cabinet for Office Use.	OSDS	NP-53.9 - Small Value Procurement	September 3, 2021	September 13, 2021	September 15, 2021	September 21, 2021	GoP	44,400.00	44,400.00		

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	Cleaning of Office Air-Conditioning Units.	OSDS	NP-53.9 - Small Value Procurement	September 3, 2021	September 13, 2021	September 15, 2021	September 16, 2021	GoP	13,300.00	13,300.00		
	Materials for Waterproofing SDS Office and Veranda.	OSDS	NP-53.9 - Small Value Procurement	September 3, 2021	September 13, 2021	September 15, 2021	September 15, 2021	GoP	9,200.00	9,200.00		
	Battery for the Repair and Maintenance of Government Service Vehicle.	OSDS	NP-53.9 - Small Value Procurement	September 3, 2021	September 13, 2021	September 15, 2021	September 15, 2021	GoP	9,300.00	9,300.00		
	Meals for the Conduct of Performance Review and Evaluation.	OSDS	NP-53.9 - Small Value Procurement	September 3, 2021	September 13, 2021	September 15, 2021	September 15, 2021	GoP	7,000.00	7,000.00		
	Materials for the Installation of Hand Dryers.	OSDS	NP-53.9 - Small Value Procurement	September 3, 2021	September 13, 2021	September 15, 2021	September 15, 2021	GoP	4,020.00	4,020.00		
	Labor for Installation of Glass Wall and Glass Door for the Expansion of HR Room.	SGOD	NP-53.9 - Small Value Procurement	September 3, 2021	September 13, 2021	September 15, 2021	September 15, 2021	GoP	10,000.00	10,000.00		
	Meals for the Radio and Television-Based Instruction for September to December 2021.	CID	NP-53.9 - Small Value Procurement	September 3, 2021	September 13, 2021	September 15, 2021	September 15, 2021	GoP	49,600.00	49,600.00		
	Plaque and Training Materials for the Project STAR (Staff, Teachers, Administrators Recognition).	CID	NP-53.9 - Small Value Procurement	September 3, 2021	September 13, 2021	September 15, 2021	September 15, 2021	GoP	19,250.00	19,250.00		
	Meals for the Division Orientation-Workshop in Preparation for the Roll-Out and Administration of the Comprehensive Rapid Literacy Assessment (CRLA) and the Bicol Language Identification Tool (BLIT).	CID	NP-53.9 - Small Value Procurement	September 3, 2021	September 13, 2021	September 15, 2021	September 13, 2021	GoP	4,800.00	4,800.00		
	Meals for the One-Day Performance Management Workshop along PRIME-HRM.	CID	NP-53.9 - Small Value Procurement	September 3, 2021	September 13, 2021	September 15, 2021	September 15, 2021	GoP	4,900.00	4,900.00		
	Meals for the "Ituro Mo, Tisera!" (Teacher At The Center: Bracing The Basic).	CID	NP-53.9 - Small Value Procurement	September 3, 2021	September 13, 2021	September 15, 2021	September 15, 2021	GoP	49,500.00	49,500.00		
	Meals for the Mid-Year Performance Review and Evaluation.	OSDS	NP-53.9 - Small Value Procurement	September 3, 2021	September 13, 2021	September 15, 2021	September 15, 2021	GoP	37,100.00	37,100.00		
	Tarpaulin for the DepEd Quality Policy.	OSDS	NP-53.9 - Small Value Procurement	September 3, 2021	September 13, 2021	September 15, 2021	September 17, 2021	GoP	2,800.00	2,800.00		
	Repair of Office Air Conditioning Units.	OSDS	NP-53.9 - Small Value Procurement	September 3, 2021	September 13, 2021	September 15, 2021	September 15, 2021	GoP	4,900.00	4,900.00		
	Prepaid Load Cards for the Regional Virtual Celebration of the 2021 National Teachers' Day/World Teachers' Day.	SGOD	NP-53.9 - Small Value Procurement	September 3, 2021	September 13, 2021	September 15, 2021	September 15, 2021	GoP	3,020.00	3,020.00		
	Meals for the Assessment for Master Teacher 1 and 2 (Elementary and Secondary), Administrative Officer V (Budget), Senior Education Program Specialist (Research) and Nurses.	OSDS	NP-53.9 - Small Value Procurement	September 3, 2021	September 13, 2021	September 15, 2021	September 15, 2021	GoP	21,000.00	21,000.00		
	Meals for the Preparation, Participation and Hosting of the 4th Regional Virtual CI Symposium.	CID	NP-53.9 - Small Value Procurement	September 3, 2021	September 13, 2021	September 15, 2021	September 15, 2021	GoP	49,600.00	49,600.00		
	Meals with venue & stage decoration, Plaque and Sound system for Celebrating Teachers' Heroism Amidst Pandemic (National Teachers Month).	CID	NP-53.9 - Small Value Procurement	September 3, 2021	September 13, 2021	September 15, 2021	September 15, 2021	GoP	56,100.00	56,100.00		

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	Meals and Training Materials for the Teacher-Advisers' Guide on Project Management: Coming together is a BEGINNING. Keeping together is PROGRESS. Working together is SUCCESS.	SGOD	NP-53.9 - Small Value Procurement	October 4, 2021	October 8, 2021	October 12, 2021	October 13, 2021	GoP	70,178.00	70,178.00		
	Meals for the Search for Best Implementers of Back to School: Let A Million Flowers Bloom Project	SGOD	NP-53.9 - Small Value Procurement	October 4, 2021	October 8, 2021	October 12, 2021	October 13, 2021	GoP	10,500.00	10,500.00		
	Materials for the Provision of Learning - Resources Ink for the Printing of Self-Learning Modules (SLMs).	CID	NP-53.9 - Small Value Procurement	October 4, 2021	October 8, 2021	October 11, 2021	October 12, 2021	GoP	159,000.00	159,000.00		
	Materials for the Provision of Learning - Resources Ink for the Printing of Self-Learning Modules (SLMs).	CID	NP-53.9 - Small Value Procurement	October 4, 2021	October 8, 2021	October 11, 2021	October 12, 2021	GoP	167,900.00	167,900.00		
	Materials for the Provision of Learning - Resources Ink for the Printing of Self-Learning Modules (SLMs).	CID	NP-53.9 - Small Value Procurement	October 4, 2021	October 8, 2021	October 11, 2021	October 12, 2021	GoP	358,280.00	358,280.00		
	Materials for the Provision of Learning - Resources Ink for the Printing of Self-Learning Modules (SLMs).	CID	NP-53.9 - Small Value Procurement	October 4, 2021	October 8, 2021	October 11, 2021	October 13, 2021	GoP	380,970.00	380,970.00		
	Meals for the Webinar on School Mental Health Kamustahan, Usap Tayo!	CID	NP-53.9 - Small Value Procurement	October 4, 2021	October 8, 2021	October 12, 2021	October 12, 2021	GoP	5,250.00	5,250.00		
	ICT Equipment for the Repair and Maintenance of Out-of-Warranty School DCP Packages.	OSDS	NP-53.9 - Small Value Procurement	October 4, 2021	October 8, 2021	October 11, 2021	October 12, 2021	GoP	104,962.00	104,962.00		
	Medical Supplies and Equipment for the Minimum Health Protocols.	SGOD	NP-53.9 - Small Value Procurement	October 4, 2021	October 8, 2021	October 11, 2021	October 12, 2021	GoP	93,958.00	93,958.00		
	Meals for the Accentuating HR's Contributions to SDO's Conquest (Culminating Activity of Mid-Year Performance Appraisal SDO Masbate City.	SGOD	NP-53.9 - Small Value Procurement	October 4, 2021	October 8, 2021	October 12, 2021	October 12, 2021	GoP	40,000.00	40,000.00		
	Meals and Training Materials for the Division Orientation on School Dental Health Care Program & WinS Implementation.	SGOD	NP-53.9 - Small Value Procurement	October 4, 2021	October 8, 2021	October 12, 2021	October 13, 2021	GoP	44,600.00	44,600.00		
	Materials and Labor for the Repair of Conference Room (Veranda).	SGOD	NP-53.9 - Small Value Procurement	October 4, 2021	October 8, 2021	October 12, 2021	October 13, 2021	GoP	64,980.00	64,980.00		
	Meals for the Professionalization, Training and Workshop for Regional, Division and Central Office.	OSDS	NP-53.9 - Small Value Procurement	October 26, 2021	October 29, 2021	November 2, 2021	November 2, 2021	GoP	15,750.00	15,750.00		
	Meals for the Division Virtual Meeting SBFP (NFP & Milk).	SGOD	NP-53.9 - Small Value Procurement	October 26, 2021	November 2, 2021	November 2, 2021	November 2, 2021	GoP	10,500.00	10,500.00		
	Meals for the Re-Orientation cum Training on the Development of iCARE Video Lessons.	CID	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 5, 2021	November 5, 2021	GoP	17,500.00	17,500.00		
	Meals and Training Materials for the Division "KAMUSTAHAN" of Alternative Learning System (ALS) Implementers.	CID	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 5, 2021	November 5, 2021	GoP	26,627.00	26,627.00		
	Snacks and Training Materials for the 3-Day Division Training on ALS - QI Dubbed as (Attainable Learning Strategies for Quality Instructions).	CID	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 5, 2021	November 5, 2021	GoP	19,698.00	19,698.00		

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	Meals for the Recruitment Selection and Placement Orientation; Fulfillment of the Agency's Commitment to Equality, Diversity, Fairness, and Transparency.	SGOD	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 5, 2021	November 5, 2021	GoP	43,500.00	43,500.00		
	Meals for the Conduct of Validation and Evaluation of the Search for 2021 Division Covid-19 Infection Prevention and Control Jingle Contest.	SGOD	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 5, 2021	November 5, 2021	GoP	7,000.00	7,000.00		
	Meals and Training Materials for the Division Training Workshop on the Development and Validation of Smile Learner's Packet in TLE/TVL for the 3rd and 4th Quarter of SY 2021-2022.	CID	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 5, 2021	November 5, 2021	GoP	45,680.00	45,680.00		
	Meals for the Division Training on Digital Early Language, Literacy and Numeracy.	CID	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 5, 2021	November 5, 2021	GoP	13,500.00	13,500.00		
	Meals for the LAC Session on Mobile Technology for Teachers (MT4T).	CID	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 5, 2021	November 5, 2021	GoP	21,000.00	21,000.00		
	Meals for the Virtual Graduation/Completion Rites for ALS Portfolio Assessment Passers for SY 2020-2021 and Previous Years.	CID	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 5, 2021	November 5, 2021	GoP	3,500.00	3,500.00		
	Meals for the One (1) - Day Planning Conference with School Sports Coordinators for SY-2021-2022.	CID	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 5, 2021	November 5, 2021	GoP	19,600.00	19,600.00		
	Meals with Venue and and Training Materials for the Basic Training-Workshop on Continuous Improvement - Batch 4.	CID	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 4, 2021	November 5, 2021	GoP	95,998.92	95,998.92		
	Meals and Training Materials for the Division Mathematics Showcase.	CID	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 5, 2021	November 5, 2021	GoP	20,770.00	20,770.00		
	Meals, Venue, Accommodation and Transportation for the Identifying Employees' Cry for Help: Recognizing Stress and Distress and What To Do About It.	CID	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 4, 2021	November 8, 2021	GoP	237,600.00	237,600.00		
	Meals and Printing of LAS in English, Science, Mathematics (3rd and 4th Quarter) for the Division Training-Workshop on the Utilization of Learning Activity Sheets (LAS) in English, Science, and Mathematics for Multigrade Schools.	CID	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 5, 2021	November 5, 2021	GoP	21,030.00	21,030.00		
	Meals for the DANGAL-Developing Acumen for Nationalism to Gain Authentic Learning dubbed: Uplifting the Standard of Learning in the Secondary Schools through Development of Contextualized LMs Across Curriculum.	CID	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 5, 2021	November 5, 2021	GoP	49,500.00	49,500.00		
	Supply and Delivery of Vitamin C Chewable for SBFP Beneficiaries	SGOD	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 4, 2021	November 5, 2021	GoP	188,550.00	188,550.00		
	Chairs for ALS Mini Studio Tables	CID	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 5, 2021	November 5, 2021	GoP	19,250.00	19,250.00		
	Repair/Replacement of Spare Parts of 3 units Photocopier and 3 units Copy Printer.	OSDS	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 4, 2021	November 8, 2021	GoP	54,920.00	54,920.00		
	Medical Supplies for Clinic Use.	SGOD	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 5, 2021	November 5, 2021	GoP	11,490.00	11,490.00		

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	Face Masks for Office Use.	SGOD	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 5, 2021	November 5, 2021	GoP	17,000.00	17,000.00		
	Supply and Delivery of Clinic Supplies.	SGOD	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 4, 2021	November 8, 2021	GoP	155,400.00	155,400.00		
	Hardware Materials and Labor for the Repair of Exterior Ceiling at Conference Hall.	SGOD	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 5, 2021	November 5, 2021	GoP	23,888.00	23,888.00		
	Hardware Materials and Labor for the Repair of the Comfort Room located at the CID Office.	SGOD	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 5, 2021	November 5, 2021	GoP	64,445.00	64,445.00		
	Common Supplies and Equipment for use in the day to day operations in the office.	OSDS	Shopping	October 26, 2021	November 3, 2021	November 4, 2021	November 5, 2021	GoP	430,505.00	430,505.00		
	Meals for the Writeshop on the Development of SMILE Learners' Packet for Learners with Disabilities.	CID	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 5, 2021	November 5, 2021	GoP	24,000.00	24,000.00		
	Meals for the Division Training-Workshop on Multimedia Production for Television and Video-Based Instruction.	CID	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 4, 2021	November 8, 2021	GoP	61,250.00	61,250.00		
	Meals with Venue, Stage Decoration and Light & Sound System, Plaque and T-Shirts for the Awarding of Brigada Eskwela & Brigada Pagbasa Best Division Implementers 2021.	SGOD	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 4, 2021	November 8, 2021	GoP	111,900.00	111,900.00		
	Meals with Accommodation and Plaque for the Division Live-In Strategic Planning and Budget Preparation for Fiscal Year 2022.	SGOD	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 4, 2021	November 5, 2021	GoP	376,200.00	376,200.00		
	Meals with Venue and Stage Decoration and Plaque for the Stakeholders Summit & Appreciation.	SGOD	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 4, 2021	November 8, 2021	GoP	86,000.00	86,000.00		
	Meals and Plaque for the "The Joy in the Struggle for Quality Education Amidst Pandemic" (Capacity Building for SDO Masbate City on the Most Essential Computer Applications and Online Platforms under NEW Normal).	OSDS	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 4, 2021	November 8, 2021	GoP	125,650.00	125,650.00		
	Meals and Photocopy and Bookbinding of revised SBM Guidelines for the Orientation on Revised Guidelines on Contextualized School-Based Management Assessment, Process and Tool (SBM-APAT).	SGOD	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 4, 2021	November 8, 2021	GoP	112,800.00	112,800.00		
	Meals for the Re-Orientation on School Improvement Plan (SIP) and Preparation of FY 2022 Annual Improvement Plan & Work Financial Plan.	SGOD	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 4, 2021	November 8, 2021	GoP	58,000.00	58,000.00		
	Meals for the Division DRRM Mid-Year Evaluation and Planning.	SGOD	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 5, 2021	November 5, 2021	GoP	26,880.00	26,880.00		
	Meals and Training Materials for the Division Training Workshop on the Development and Validation of SMILE Learner's Packet in Mathematics Grade 6 for the 3rd and 4th Quarter of SY 2021-2022.	CID	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 5, 2021	November 5, 2021	GoP	45,950.00	45,950.00		

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	Meals and Training Materials for the Division Training Workshop on the Development and Validation of SMILE Learner's Packet in MAPEH Grade 8 for the 3rd and 4th Quarter of SY 2021-2022.	CID	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 5, 2021	November 5, 2021	GoP	45,950.00	45,950.00		
	Meals for the STAND - I ASK.	OSDS	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 5, 2021	November 5, 2021	GoP	11,200.00	11,200.00		
	Meals and Training Materials for the Development of Storybooks in EsP.	CID	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 5, 2021	November 5, 2021	GoP	60,582.00	60,582.00		
	Meals for the Pansangay na Pagsasanay at Worksyap sa Pagbuo at Balidasyon ng SMILE Learner's Packet sa Filipino 7 para sa Kwartar 3 at 4 sa Panuruang Taon 2021-2022.	CID	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 5, 2021	November 5, 2021	GoP	26,250.00	26,250.00		
	Water Refill for Office Use.	OSDS	NP-53.9 - Small Value Procurement	October 26, 2021	November 3, 2021	November 5, 2021	November 5, 2021	GoP	6,450.00	6,450.00		
	Meals with Venue for the Year-end SDO Performance Review and Evaluation for the Non School Based Personnel for CY 2021 and Performance Mid-year Review for School-Based Personnel SY 2021-2022.	OSDS	NP-53.9 - Small Value Procurement	November 5, 2021	November 10, 2021	November 11, 2021	November 15, 2021	GoP	76,950.00	76,950.00		
	Hardware Materials and Labor for the Repair of the Comfort Room located at the SGOD Office.	SGOD	NP-53.9 - Small Value Procurement	November 5, 2021	November 10, 2021	November 12, 2021	November 15, 2021	GoP	89,840.00	89,840.00		
	Vehicle Tire for the Maintenance of Government Service Vehicle.	OSDS	NP-53.9 - Small Value Procurement	November 5, 2021	November 10, 2021	November 12, 2021	November 12, 2021	GoP	17,000.00	17,000.00		
	Tarpaulins for Office Use (Citizen Charter).	SGOD	NP-53.9 - Small Value Procurement	November 5, 2021	November 10, 2021	November 12, 2021	November 12, 2021	GoP	2,800.00	2,800.00		
	HD-Smart TV Set for Office Use.	OSDS	NP-53.9 - Small Value Procurement	November 5, 2021	November 10, 2021	November 12, 2021	November 18, 2021	GoP	14,900.00	14,900.00		
	Meals and Accommodation for the Monitoring of Schools included in the Pilot Implementation of Limited Face to Face Learning Modality.	SGOD	NP-53.9 - Small Value Procurement	November 5, 2021	November 10, 2021	November 12, 2021	November 12, 2021	GoP	15,300.00	15,300.00		
	Meals for the Social Awareness Program: An Information Drive on the Deceptive Recruitment of the Communist Terrorist Group and Anti-Terrorism Law.	SGOD	NP-53.9 - Small Value Procurement	November 5, 2021	November 10, 2021	November 12, 2021	November 12, 2021	GoP	28,000.00	28,000.00		
	Materials and Labor for Office Citizen Charter and Bulletin Board.	OSDS	NP-53.9 - Small Value Procurement	November 5, 2021	November 10, 2021	November 12, 2021	November 12, 2021	GoP	21,680.00	21,680.00		
	Dental Equipment and Stand Fans for SDHCP Clinics.	SGOD	NP-53.9 - Small Value Procurement	November 23, 2021	November 29, 2021	December 2, 2021	December 2, 2021	GoP	50,000.00	50,000.00		
	Dental Equipment for SDHCP Clinics.	SGOD	NP-53.9 - Small Value Procurement	November 23, 2021	November 29, 2021	December 2, 2021	December 2, 2021	GoP	23,000.00	23,000.00		
	Hardware Materials and Labor for the Repair of Physical Facilities Office and concreting of pathway.	SGOD	NP-53.9 - Small Value Procurement	November 23, 2021	November 29, 2021	December 2, 2021	December 10, 2021	GoP	52,800.00	52,800.00		
	Printers and Binding Machines for the Provision of Resources Quarter 1 and 2 SY 2021-2022.	CID	NP-53.9 - Small Value Procurement	November 23, 2021	November 29, 2021	December 1, 2021	December 3, 2021	GoP	271,200.00	271,200.00		
	Capacitors for the Repair of Office Air Conditioning Unit.	OSDS	NP-53.9 - Small Value Procurement	November 23, 2021	November 29, 2021	December 2, 2021	December 2, 2021	GoP	3,400.00	3,400.00		
	Alternator for the Repair and Maintenance of Government Service Vehicle.	OSDS	NP-53.9 - Small Value Procurement	November 23, 2021	November 29, 2021	December 2, 2021	December 2, 2021	GoP	10,000.00	10,000.00		

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	Basketball Uniforms for the 1st Teachers Basketball Enthusiast Tournament.	OSDS	NP-53.9 - Small Value Procurement	November 23, 2021	November 29, 2021	December 2, 2021	December 2, 2021	GoP	21,750.00	21,750.00		
	Polo Shirts for the SDO face to face Composite Team.	SGOD	NP-53.9 - Small Value Procurement	November 23, 2021	November 29, 2021	December 2, 2021	December 15, 2021	GoP	11,200.00	11,200.00		
	Clear Glass and Table Top Glass and Repair of Windows and Doors for Office Use.	OSDS	NP-53.9 - Small Value Procurement	November 23, 2021	November 29, 2021	December 2, 2021	December 3, 2021	GoP	32,700.00	32,700.00		
	Transportation for the Teachers Basketball Enthusiast Tournament.	OSDS	NP-53.9 - Small Value Procurement	November 23, 2021	November 29, 2021	December 2, 2021	December 3, 2021	GoP	8,236.00	8,236.00		
	Colored Printing of Learning Resources Story Book in Minasbate for Grade 1, Grade 2 and Grade 3.	CID	NP-53.9 - Small Value Procurement	November 25, 2021	November 29, 2021	December 1, 2021	December 2, 2021	GoP	869,204.50	869,204.50		
	Materials for the Provision of Learning Resources Printer for the Printing.	CID	NP-53.9 - Small Value Procurement	November 25, 2021	November 29, 2021	December 1, 2021	December 3, 2021	GoP	161,350.00	161,350.00		
	Health Essentials and Hygiene Kits for the Strengthening Capacities and Understanding Resilience and Relevance of the Youth in the New Normal (SeCURE the Youth in the New Normal).	SGOD	NP-53.9 - Small Value Procurement	November 25, 2021	November 29, 2021	December 2, 2021	December 2, 2021	GoP	27,500.00	27,500.00		
	Meals for the Orientation on the Recommended Programs, Projects and Activities of the Youth for Environment in Schools Organization for SY 2021-2022.	SGOD	NP-53.9 - Small Value Procurement	November 25, 2021	November 29, 2021	December 3, 2021	December 10, 2021	GoP	18,900.00	18,900.00		
	Meals, Materials and Plaque for the 3-Day Live-Out Training-Workshop on the Division Research Management Guidelines and Basic Principles in Conducting Research.	SGOD	NP-53.9 - Small Value Procurement	November 26, 2021	December 1, 2021	December 2, 2021	December 3, 2021	GoP	95,335.00	95,335.00		
	Meals, Plaque and Training Materials for the Program Implementation Review and Division Search for the Most Outstanding SBFP Implementers (NFP & MILK).	SGOD	NP-53.9 - Small Value Procurement	November 26, 2021	December 1, 2021	December 2, 2021	December 3, 2021	GoP	67,600.00	67,600.00		
	Materials for the Various Trainings and Seminars.	OSDS	NP-53.9 - Small Value Procurement	November 26, 2021	December 1, 2021	December 3, 2021	December 3, 2021	GoP	9,000.00	9,000.00		
	Meals for the Assessment for Assistant Principal, Division Accountant, Head Teacher I (elem. & sec.) and Division Planning Officer.	OSDS	NP-53.9 - Small Value Procurement	November 26, 2021	December 1, 2021	December 3, 2021	December 3, 2021	GoP	21,000.00	21,000.00		
	Labor Charge for the Maintenance of Government Service Vehicle.	OSDS	NP-53.9 - Small Value Procurement	November 26, 2021	December 1, 2021	December 3, 2021	December 3, 2021	GoP	5,700.00	5,700.00		
	Dual Band (VHF/UHF) Handheld Radio.	SGOD	NP-53.9 - Small Value Procurement	November 26, 2021	December 1, 2021	December 3, 2021	December 15, 2021	GoP	1,286.00	1,286.00		
	Printer and Water Dispenser for Office Use.	OSDS	NP-53.9 - Small Value Procurement	November 26, 2021	December 1, 2021	December 3, 2021	December 13, 2021	GoP	20,000.00	20,000.00		
	Materials and Labor for the Installation of VHF Radio Station for Division DRRM.	SGOD	NP-53.9 - Small Value Procurement	November 26, 2021	December 1, 2021	December 3, 2021	December 3, 2021	GoP	11,500.00	11,500.00		
	Meals for the Division DRRM 4th Quarter Coordination Meeting.	SGOD	NP-53.9 - Small Value Procurement	November 26, 2021	December 1, 2021	December 3, 2021	December 3, 2021	GoP	18,400.00	18,400.00		
	Butane Stove and Butane Gas for TVL-HE (Cookery) Laboratory.	CID	NP-53.9 - Small Value Procurement	November 26, 2021	December 1, 2021	December 3, 2021	December 17, 2021	GoP	4,271.00	4,271.00		
	Meals for the Re-Orientation of Brigada Eskwela for School Heads and School Coordinators under New Normal.	SGOD	NP-53.9 - Small Value Procurement	November 26, 2021	December 1, 2021	December 3, 2021	December 3, 2021	GoP	42,400.00	42,400.00		

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	Hotel Accommodation for the GMA Kapuso Foundation Representatives.	SGOD	NP-53.9 - Small Value Procurement	November 26, 2021	December 1, 2021	December 3, 2021	December 3, 2021	GoP	10,800.00	10,800.00		
	Materials and Labor for the Repair of Office Common CR.	OSDS	NP-53.9 - Small Value Procurement	November 26, 2021	December 1, 2021	December 3, 2021	December 3, 2021	GoP	45,840.00	45,840.00		
	Steel Rack Shelves for Office Use.	OSDS	NP-53.9 - Small Value Procurement	December 9, 2021	December 13, 2021	December 14, 2021	December 16, 2021	GoP	63,000.00	63,000.00		
	Meals with Venue and Training Materials for the 3 Team Building: A Revitalizing Move for ALS Family.	CID	NP-53.9 - Small Value Procurement	December 9, 2021	December 13, 2021	December 15, 2021	December 15, 2021	GoP	20,329.00	20,329.00		
	Maintenance of Air Conditioning Unit at SDS Office and Accounting Unit.	OSDS	NP-53.9 - Small Value Procurement	December 9, 2021	December 13, 2021	December 15, 2021	December 15, 2021	GoP	9,000.00	9,000.00		
	Health Kit Packages and Plaque for the Awarding of the Best Implementers of Back to School: Let A Million Flowers Bloom Project.	SGOD	NP-53.9 - Small Value Procurement	December 9, 2021	December 13, 2021	December 15, 2021	December 15, 2021	GoP	6,655.00	6,655.00		
	Hardware Materials and Labor for the Construction of Office Garage.	OSDS	NP-53.9 - Small Value Procurement	December 14, 2021	December 20, 2021	December 22, 2021	December 24, 2021	GoP	127,890.00	127,890.00		
	Materials for the Reproduction of Video Lessons and Learner's Packet for Learners with Difficulties (LWDs).	CID	NP-53.9 - Small Value Procurement	December 14, 2021	December 20, 2021	December 22, 2021	December 28, 2021	GoP	8,885.00	8,885.00		
	Additional Equipments for Teleconferences and Broadcasting.	OSDS	NP-53.9 - Small Value Procurement	December 15, 2021	December 21, 2021	December 22, 2021	December 24, 2021	GoP	75,717.70	75,717.70		
	Materials/Equipment needed in Alive Classes.	OSDS	NP-53.9 - Small Value Procurement	December 15, 2021	December 21, 2021	December 23, 2021	December 28, 2021	GoP	41,606.00	41,606.00		
	Printing of 3rd and 4th Grading Multigrade Learning Activity Sheets.	CID	NP-53.9 - Small Value Procurement	December 15, 2021	December 21, 2021	December 23, 2021	December 28, 2021	GoP	2,296.50	2,296.50		
	Spine Boards for the Disaster Risk Reduction & Management.	SGOD	NP-53.9 - Small Value Procurement	December 15, 2021	December 21, 2021	December 23, 2021	December 28, 2021	GoP	7,000.00	7,000.00		
	Face Masks for SDO Clinic supply.	SGOD	NP-53.9 - Small Value Procurement	December 15, 2021	December 21, 2021	December 23, 2021	December 28, 2021	GoP	11,815.00	11,815.00		
	Meals with Venue, Plaque and Training Materials for the Training Program on PPSSH (Philippines Professional Standards for School Heads) for Principal Aspirants.	SGOD	NP-53.9 - Small Value Procurement	December 16, 2021	December 21, 2021	December 22, 2021	December 24, 2021	GoP	256,625.00	256,625.00		
	Medical and Dental Supplies and Equipment for Minimum Health Protocol.	SGOD	NP-53.9 - Small Value Procurement	December 16, 2021	December 21, 2021	December 22, 2021	December 24, 2021	GoP	918,580.00	918,580.00		
	Meals, Training Materials and T-Shirts for the Project SCRIPT - Secure and Capacitate Radio-Based Instruction Proficient Teachers.	CID	NP-53.9 - Small Value Procurement	December 16, 2021	December 21, 2021	December 22, 2021	December 24, 2021	GoP	312,060.00	312,060.00		
	Chewable Tablets for SBFP Beneficiaries.	CID	NP-53.9 - Small Value Procurement	December 16, 2021	December 21, 2021	December 22, 2021	December 24, 2021	GoP	78,512.00	78,512.00		
	Printer, Ink and Staple wire for the Provision in the Printing of Learning Resources SY 2020-2021.	CID	NP-53.9 - Small Value Procurement	December 16, 2021	December 21, 2021	December 22, 2021	December 24, 2021	GoP	69,760.00	69,760.00		
	Supply and Delivery of Materials for the Provision of Grade 4 Arts, Grade 5 & 6 PE, Grade 7 PE, AP, ESP & Music, Grade 8 AP and Grade 9 Music and Learning Resources Q3 of SY 2020-2021.	CID	Public Bidding	June 9, 2021	June 29, 2021	July 9, 2021	July 23, 2021	GoP	1,396,805.00	1,396,805.00		

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	Supply and Delivery of Materials for the Basic Education Learning Continuity Plan (BE-LCP), Provision of Learning Resources for SY 2020-2021.	CID	Public Bidding	June 9, 2021	June 29, 2021	July 9, 2021	July 23, 2021	GoP	1,034,980.00	1,034,980.00		
	Supply and Delivery of Materials for the Basic Education Learning Continuity Plan (BE-LCP), Provision of Learning Resources for SY 2020-2021.	CID	Public Bidding	June 9, 2021	June 29, 2021	July 9, 2021	July 23, 2021	GoP	1,755,800.00	1,755,800.00		
	Improvement/Upgrade of SDO Network Infrastructure.	OSDS	Public Bidding	July 28, 2021	August 17, 2021	August 25, 2021	September 13, 2021	GoP	1,000,000.00	1,000,000.00		
	Supply and Delivery of Materials for the Basic Education Learning Continuity Plan (BE-LCP), Provision of Learning Resources Q1 and Q2 for SY 2020-2021.	CID	Public Bidding	August 3, 2021	August 23, 2021	September 1, 2021	September 20, 2021	GoP	2,155,695.00	2,155,695.00		
	Supply and Delivery of Bookpaper A4 for the Basic Education Learning Continuity Plan (BE-LCP), Provision of Learning Resources SY 2020-2021.	CID	Public Bidding	August 3, 2021	August 23, 2021	September 1, 2021	September 15, 2021	GoP	1,316,475.00	1,316,475.00		
	Supply and Delivery of Nutritious Food Products for the School Based Feeding Program (SBFP) SY 2021-2022.	SGOD	Public Bidding	September 29, 2021	October 19, 2021	October 26, 2021	November 3, 2021	GoP	5,484,894.00	5,484,894.00		
	Supply and Delivery of Medical Supplies for Division Office and Schools for Minimum Health Standards New Normal Set Up.	SGOD	Public Bidding	September 29, 2021	October 19, 2021	October 26, 2021	November 4, 2021	GoP	5,490,000.00	5,490,000.00		
	Supply and Delivery of Materials for the Basic Education Learning Continuity Plan (BE-LCP), Provision of Learning Resources Q1 and Q2 for SY 2021-2022.	CID	Public Bidding	October 28, 2021	November 17, 2021	November 24, 2021	December 3, 2021	GoP	1,198,820.00	1,198,820.00		
	Supply and Delivery of Medical Supplies for Division Office and Schools for Minimum Health Standards New Normal Set Up (Savings).	SGOD	Public Bidding	November 17, 2021	December 7, 2021	December 15, 2021	December 17, 2021	GoP	1,910,107.50	1,910,107.50		
	Repair/Rehabilitation of 6 Classroom - Nicolas Danao ES.	SGOD	Public Bidding	July 30, 2021	August 19, 2021	September 1, 2021	September 16, 2021	GoP	2,050,995.44		2,050,995.44	
	Repair/Rehabilitation of 7 Classroom - N. Delos Santos ES.	SGOD	Public Bidding	July 30, 2021	August 19, 2021	September 1, 2021	September 15, 2021	GoP	2,124,106.61		2,124,106.61	
	Repair/Rehabilitation of 9 Classroom - Biyong ES.	SGOD	Public Bidding	July 30, 2021	August 19, 2021	September 1, 2021	September 20, 2021	GoP	2,690,340.85		2,690,340.85	
	Repair/Rehabilitation of 2 Classroom - Calolod ES.	SGOD	Public Bidding	July 30, 2021	August 19, 2021	September 1, 2021	September 15, 2021	GoP	591,578.32		591,578.32	
	Electrification/Upgrading of Powerlines for 47 Classrooms - Amancio Aguilar ES.	SGOD	Public Bidding	August 5, 2021	August 25, 2021	September 28, 2021	October 12, 2021	GoP	1,390,756.00		1,390,756.00	
	Electrification/Upgrading of Powerlines for 23 Classrooms - Bolo National HS.	SGOD	Public Bidding	August 5, 2021	August 25, 2021	September 28, 2021	October 13, 2021	GoP	1,486,954.00		1,486,954.00	
	Electrification/Upgrading of Powerlines for 35 Classrooms - Nursery ES.	SGOD	Public Bidding	August 5, 2021	August 25, 2021	September 28, 2021	October 13, 2021	GoP	1,314,419.00		1,314,419.00	
	Repair/Rehabilitation of 2 Classroom - Tugbo ES (Savings).	SGOD	Public Bidding	October 28, 2021	November 17, 2021	November 24, 2021	December 3, 2021	GoP	971,103.81		971,103.81	
	Repair/Rehabilitation of 3 Classroom - Bantigue ES (Savings).	SGOD	Public Bidding	October 28, 2021	November 17, 2021	November 24, 2021	December 3, 2021	GoP	772,057.54		772,057.54	
	Repair/Rehabilitation of 3 Classroom - Bolo National HS (Savings).	SGOD	Public Bidding	October 28, 2021	November 17, 2021	November 24, 2021	December 3, 2021	GoP	747,127.03		747,127.03	

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				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Repair/Rehabilitation of 2 Classroom - Sinalongan ES (Savings).	SGOD	Public Bidding	October 28, 2021	November 17, 2021	November 24, 2021	December 3, 2021	GoP	135,011.35		135,011.35	
	Electrification/Upgrading of Powerlines for 14 Classrooms - Enrique Legaspi Sr. ES (Savings).	SGOD	Public Bidding	October 28, 2021	November 17, 2021	November 24, 2021	December 3, 2021	GoP	200,940.38		200,940.38	
	Electrification/Upgrading of Powerlines for 33 Classrooms - Jose Zurbito Sr. ES (Savings).	SGOD	Public Bidding	October 28, 2021	November 17, 2021	November 24, 2021	December 3, 2021	GoP	484,603.81		484,603.81	
									0.00			
<b>TOTAL</b>									<b>51,906,052.02</b>	<b>34,379,054.42</b>	<b>17,526,997.60</b>	

Prepared by:

Funds Available:

Recommending Approval:

Approved:

  
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