																		DepEd-	Malolos	
ANNEX B																	ŊĿ	<u> </u>	A S	
DepEd - School	ols Division Office of City of Ma			-															31 2022	
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procu Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	со	Cont Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt Sub/Open of Bids	o vita CN: Bid luation	Post Qua	Delivery/ Completion/ Acceptance (If applicable)	(Explaining names from the PP)
COMPLETED F	PROCUREMENT ACTIVITIES	<u> </u>																		
	Quarterly MRC Performance Feedbacking																			
2021-02-027		CID	Shopping	12-10.2021	12-10.2021	SubARO	48,000.00	48,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12-10.2021	N/A
	Project Tutok; In preparation in the quarterly reporting of the SDOs Accomplishments in the Region		NP-53.9 - Small Value																	
2021-02-032	Regular Bids and Awards	SGOD	Procurement NP-53.9 - Small	12.17.2021	12.17.2021	SubARO	140,000.00	140,000.00		128,000.00	128,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12.17.2021	
2021-02-036	Committee (BAC) Focus Group Discussion	ASDS	Value Procurement NP-53.9 - Small	12.28.2021	12.28.2021	MOOE	103,200.00	103,200.00		103,200.00	103,200.00		N/A	N/A	N/A	N/A	N/A	N/A	12.28.2021	
2021-02-040	Lease of Venue with Meals for Project SMART	CID	Value Procurement	12.06.2021	12.06.2021	MOOE	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12.06.2021	
	Division Program Implementation and Monitoring of PPAs and KPIs for the Months of February to																			
2021-02-042	June 2021 (Project TUTOK) MEALS FOR THE CONDUCT	SGOD	Shopping	07.07.2021	07.07.2021	MOOE	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	07.07.2021	
	OF ONSITE INVENTORY AND VALIDATION OF THE SUPPLEMENTARY LEARNING MATERIALS (SLMs), EQUIPMENT, SUPPLIES, AND		NP-53.9 - Small Value																	
2021-06-105	PERSONNEL	CID	Procurement	10.05.2021	10.05.2021	MOOE	94,400.00	94,400.00		94,400.00	94,400.00		N/A	N/A	N/A	N/A	N/A	N/A	10.05.2021	
2021-06-106	SGOD Performance Evaluation & Analysis Cum Training on Addressing Gaps Implementation Issues	SGOD	NP-53.9 - Small Value Procurement	12.28.2021	12.28.2021	MOOE	93,800.00	93,800.00		93,400.00	93,400.00		N/A	N/A	N/A	N/A	N/A	N/A	12.28.2021	
2021-06-106	DUDOUA OF OF FOUNDMENT	SGOD	rioculement	12.20.2021	12.28.2021	MOOE	93,800.00	33,000.00		93,400.00	93,400.00		N/A	N/A	IN/A	IN/A	N/A	N/A	12.20.2021	
2021-06-107	PURCHASE OF EQUIPMENT AND SUPLIES FOR THE REPLACEMENT OF ULYSSES DAMAGED MODULES	SGOD-DRRM	Shopping	cancelled	cancelled	SubARO							N/A	N/A	N/A	N/A	N/A	N/A	10.06.2021	
2021-06-107		3GOD-DIVIVI	эпорринд	cancelled	cancelled	SUBARO		-					N/A	N/A	IN/A	IN/A	N/A	N/A	10.00.2021	
	PROCUREMENT OF SUPPLIES FOR MINIMUM HEALTH STANDARDS FOR THE NEW NORMAL SET-UP		NP-53.9 - Small Value					740,000,00			400 045 00								00 00 0001	
2021-06-108	SERIES OF FOCUS GROUP DISCUSSION ON	SGOD - SHNS	Procurement	09.02.2021	09.02.2021	SubARO	749,960.00	749,960.00		468,245.00	468,245.00		N/A	N/A	N/A	N/A	N/A	N/A	09.02.2021	
	TECHNICAL ASSISTANCE PROCESSES FOR EFFECTIVE AND EFFICIENT PROVISION OF TECHNICAL																			
2021-06-111	ASSISTANCE SERIES OF FOCUS GROUP	SGOD	Shopping	02.11.2021	02.11.2021	MOOE	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	02.11.2021	
	DISCUSSION ON TECHNICAL ASSISTANCE PROCESSES FOR EFFECTIVE AND EFFICIENT PROVISION OF TECHNICAL			00.44.0004				400.00			400.00									
2021-06-111A	ASSISTANCE	SGOD	Shopping	02.11.2021	02.11.2021	MOOE	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A		
2021-06-112A	MIDYEAR STAKEHOLDERS' RECOGNITION DAY	SGOD- SOCMOB	Shopping	07.15.2021	07.15.2021	MOOE	20,300.00	20,300.00		20,300.00	20,300.00		N/A	N/A	N/A	N/A	N/A	N/A	07.15.2021	
	MIDYEAR STAKEHOLDERS' RECOGNITION DAY	SGOD-																		
2021-06-112	<u>I</u>	SOCMOB	Shopping	12.22.2021	12.22.2021	I	14,480.00	14,480.00	ļ	12,374.00	12,374.00	L	N/A	N/A	N/A	N/A	N/A	N/A		

	IDDOVICION OF MEALS FOR	1	1		-	1							1		1			
	PROVISION OF MEALS FOR BIDS AND AWARDS																	
	COMMITTEE (BAC)																	
	ACTIVITIES FOR THE			06.29	06.29												06.29	
2021-06-113	VARIOUS BIDDING	OASDS	Shopping	/07.12/2021	/07.12/2021	MOOE	12,600.00	12,600.00	12,600.00	12,600.00	N/A	N/A	N/A	N/A	N/A	N/A	/07.12/2021	
2021 00 110	PROJECTS COMPLETION AND	CHODO	Спорринд	701112/2021	701112/2021	WOOL	12,000.00	12,000.00	12,000.00	12,000.00	14/7	1077	14//	14//	1971	14/7	707.112/2021	
	FINALIZATION OF REGISTRY																	
	QUALIFIED APPLICANTS																	
	FOR K-12 TEACHING																	
	POSITIONS FOR SCHOOL YEAR 2021-2022		Chanaina	07.45.0004				40,000,00		40,000,00							07.45.0004	
2021-06-114		OASDS	Shopping	07.15.2021	07.15.2021	MOOE	12,800.00	12,800.00	12,800.00	12,800.00	N/A	N/A	N/A	N/A	N/A	N/A	07.15.2021	
	Emergency DMEA		ND 50.0															
	Presentation of Unit Heads and Section Heads (Lease of		NP-53.2 Emergency															
2021-07-116	venue with meals)	SGOD	Cases	07.05.2021	07.05.2021	MOOE	10,500.00	10,500.00	10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	07.05.2021	
	·						-,,		.,,									
	PROVISION OF OFFICE																	
	SUPPLIES FOR ADOPT-A- SCHOOL PROGRAM																	
2021-07-117	ACTIVITIES	SGOD-SMN	Shopping	08.07.2021	08.07.2021	MOOE	12,600.00	12,600.00	9,520.00	9,520.00	N/A	N/A	N/A	N/A	N/A	N/A		
202101111		CCCD CIIII (00:07:2021	00.01.2021		12,000.00	,	0,020.00	0,020.00	1071	1071	14/1		1071			
	Replacement of Learning									_								
2021-07-118	Resources Due to Typhoons	SGOD-DRRM	Shopping	cancelled	cancelled	SubARO		-		0.00	N/A	N/A	N/A	N/A	N/A	N/A	ļ	
										1								
										1								
	Procurement of Supplies for		NP-53.9 - Small							1								
	Minimum Health Standards		Value															
2021-07-119	for New Normal Set-Up	SGOD-SHN	Procurement	09.02.2021	09.02.2021	SubARO	749,960.00	749,960.00	468,245.00	468,245.00	N/A	N/A	N/A	N/A	N/A	N/A	09.02.2021	
	Procurement of Supplies from									1								
	the Program Support Fund																	
	Relative to the Development,																	
	Reproduction, Distribution of ADM Materials (LAS) in																	
2021-07-120	Special Education	CID	Shopping	08.23.2021	08.23.2021	SubARO	2,308.50	2,308.50	2,307.00	2,307.00	N/A	N/A	N/A	N/A	N/A	N/A	08.23.2021	
	Procurement and Delivery of		NP-53.9 - Small						·									
		OSDS-AS AND																
2021-07-121	mga Guro at Pinuno	LEGAL	Procurement	08.10.2021	08.10.2021	MOOE	260,550.00	260,550.00	251,865.00	251,865.00	N/A	N/A	N/A	N/A	N/A	N/A	08.10.2021	
	Seminar Workshop on																	
	Communications and																	
2021-07-122	Correspondence	SGOD-EPS	Shopping	08.23.2021	08.23.2021	MOOE	4,000.00	4,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Seminar Workshop on																	
	Communications and																	
2021-07-122A	Correspondence	SGOD-EPS	Shopping	08.23.2021	08.23.2021	MOOE	14,000.00	14,000.00	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Minor Repairs for Ulysses		NP-53.9 - Small Value															
2021-07-123	Damaged Schools	SGOD-DRRM	Procurement	11.15.2021	11.15.2021	SubARO	500,000.00	500,000.00	450,049.69	450,049.69	N/A	N/A	N/A	N/A	N/A	N/A	11.15.2021	
2021-07-123	Damagea Concolo	3GOD-DIKKW	. roodromone	11.13.2021	11.15.2021	SubAICO	300,000.00	000,000.00	430,049.03	100,010.00	IN/A	IV/A	IN/A	IN/A	IVA	INA	11.13.2021	
	CY 2021 QUICK RESPONSE																	
INFRA-MLL-	FUND (QRF) REPAIR OF																	
2021-01	CLASSROOMS (LOT 1-		Competitive															
REPAIR	CAINGIN)	SGOD -EF	Bidding	11.09.2021	11.09.2021	SubARO	1,848,240.83	1,848,240.83	1,841,861.90	1,841,861.90	5	06 30 2021		07 12 2021	07 12 2021	07 14 2021		
	CY 2021 BASIC EDUCATION									1								
INFRA-MLL-	FACILITIES FUND (BEFF)									1								
2021-02	REPAIR OF CLASSROOMS		Competitive							1								
REPAIR	(LOT 1-DAKILA ES)	SGOD -EF	Bidding	11.09.2021	11.09.2021	SubARO	1,364,038.83	1,364,038.83	1,049,168.41	1,049,168.41	5	07 09 2021		07 22 2021	07 22 2021	08 10 2021		
	CY 2021 BASIC EDUCATION									1								
INFRA-MLL-	FACILITIES FUND (BEFF)		0							1								
2021-03 REPAIR	REPAIR OF CLASSROOMS	800D FF	Competitive Bidding	11 00 2024	11 00 2021	SubABO	1 514 000 15	1 514 000 45	4 000 005 05	1 000 005 01	5	07.00.0004		07 20 2024	07 20 2024	00 10 0001		
INEL VIIV	(LOT 1-BALAYONG ES)	SGOD -EF	Didding	11.09.2021	11.09.2021	SubARO	1,514,093.45	1,514,093.45	1,029,265.01	1,029,265.01	5	07 09 2021	 	07 22 2021	07 22 2021	08 10 2021	1	
	CY 2021 BASIC EDUCATION									1								
INFRA-MLL-	FACILITIES FUND (BEFF)									1								
2021-04	REPAIR OF CLASSROOMS		Competitive		1													
REPAIR	(LOT 1-CTNHS)	SGOD -EF	Bidding	11.09.2021	11.09.2021	SubARO	2,071,171.70	2,071,171.70	1,659,737.13	1,659,737.13	5	07 09 2021	1	07 22 2021	07 22 2021	08 12 2021		
	DELIVERY OF SUPPLIES									1								
	FOR THE UTILIZATION OF									1								
	THE PROGRAM SUPPORT FUND FOR NETWORK									1								
SERVICES	INFRASTRUCTURE OF THE									1								
AND GOODS-	SCHOOLS DIVISION OFFICE		Competitive							1								
MLL-2021-04	(SDO)	OSDS-ICT	Bidding	01.28.2022	01.28.2022	SubARO	1,000,000.00	1,000,000.00	789,648.66	789,648.66	4	07 28 2021		08 10 2021	08 10 2021	08 24 2021		
	Procurement and Delivery of									1								
	Supplies and Materials to		NP-53.9 - Small							1								
	Support ALS LCP from the		Value					00 700 00		47.000.00	[
2021-07-124	ALS Project Support Funds	CID-ALS	Procurement	09.03.2021	09.03.2021	SubARO	60,700.00	60,700.00	47,600.00	47,600.00	N/A	N/A	8.02-2021	N/A	N/A	8.02-2021	09.03.2021	

	1	T	Т		_	1				T								T	
	One Day Orientation Seminar																		
2021-08-125	of EPP/TLE/TVL Ed. Tools and Equipments	CID	Shopping	cancelled	cancelled	MOOE				0.00	1	/A N/	A	N/A	N/A	N/A	N/A		
SERVICE AND GOODS MLL- 2021-05	Procurement of Tablets for Learners of Special Program for Science, Technology and Engineering for the Provision of Self-Learning Modules (SLMs) Quarter 1 for SY 2021- 2022	CID	Public Bidding	09.22.2021	09.22.2021	SubARO	1,453,500.00	1,453,500.00	1,396,557.00	1,396,557.00		4 8-19-	2021 9-	4-2021	9-1-2021	9-1-2021	9-4-2021		
SERVICE AND							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										
GOODS MLL- 2021-06	PRINTING AND DELIVERY OF MODULES/LAS FOR THE IMPLEMENTATION OF BE-LCP, PROVISION OF LEARNING RESOURCES FOR KINDER TO GRADE 10 QUARTER 1 AND 2 SY 2021- 2022	CID	Competitive Bidding	11.08.2021	11.08.2021	SubARO	3,499,062.00	3,499,062.00	2,939,212.08	2,939,212.08		A and Jsers 8-19-	2021 9-	4-2021	9-1-2021	9-1-2021	9-4-2021	11.08.2021	
	PROCUREMENT OF ESSENTIAL SUPPLIES FOR OSDS PERSONNEL IN RESPONSE TO NEW		NP-53.9 - Small Value																
2021-08-128	NORMAL	OSDS	Procurement	09.01.2021	09.01.2021	SubARO	214,750.00	214,750.00	212,950.00	212,950.00	1	/A N/	A	N/A	N/A	N/A	N/A	09.01.2021	
2021-08-129a	SDO CITY OF MALOLOS FY 2021 PPAS REVIEW AND FY 2022 AIP, WFP AND APP PREPARATION	SGOD	Shopping	08.23.2021	08.23.2021	MOOE	28,000.00	28,000.00	28,000.00	28,000.00		/A N/	A	N/A	N/A	N/A	N/A	08.23.2021	
	SDO CITY OF MALOLOS FY 2021 PPAS REVIEW AND FY 2022 AIP, WFP AND APP																		
2021-08-129b	PREPARATION	SGOD	Shopping	08.23.2021	08.23.2021	MOOE	2,000.00	2,000.00	1,472.00	1,472.00	1	/A N/	A	N/A	N/A	N/A	N/A	08.23.2021	
2021-08-130	PROCUREMENT OF DRINKING/MINERAL WATER FOR SDO MALOLOS FOR 3RD QUARTER	ADMIN/SUPPLY	Shopping	CANCELLED		MOOE		-		0.00	1	/A N/	A	N/A	N/A	N/A	N/A	CANCELLED	
	MEALS FOR THE SDO CITY OF MALOLOS VACCINATION		NP-53.9 - Small																
2021-08-131	PROGRAM (VACC2SCHOOL) Phase 1	SGOD SHN	Value Procurement	08-25 TO 10- 15/2021	08-25 TO 10- 15/2021	SubARO	72,000.00	72,000.00	72,000.00	72,000.00		/A N/	A	N/A	N/A	N/A	N/A	08-25 TO 10- 15/2021	
	SUPPLIES FOR THE SDO CITY OF MALOLOS VACCINATION PROGRAM (VACC2SCHOOL) Phase 1	SGOD SHN	Shopping	09.16.2021	09.16.2021	MOOE	4,500.00	4,500.00	2,850.00			/A N/		N/A	N/A	N/A		09.16.2021	
2021-08-133	PROCUREMENT OF SUPPLIES FOR THE RECOGNITION OF OUTSTANDING NON SCHOOL-BASED AND SCHOOL-BASED PERSONNEL FOR FY 2021 AND SY 2020- 2021	PMT - Office of ASDS	Shopping	09.22.2021	09.22.2021	MOOE	14,800.00	14,800.00	12,590.00	12,590.00		/A N	A	N/A	N/A	N/A	N/A	09.22.2021	
	MOA SIGNING FOR PROVISION OF FREE NOTARIAL SERVICES WITH		0																
2021-08-134	ATTY. VLAD REYES AND ATTY. CHRISTIAN BAUTISTA	SGOD-SOCMOB	Shopping	09.07.2021	09.07.2021	MOOE	2,250.00	2,250.00	2,250.00	2,250.00	1	/A N/	A	N/A	N/A	N/A	N/A	09.07.2021	
2021-08-135	ANNUAL CLEANING/MAINTENANCE OF AIRCONDITION UNIT AT SDO CITY OF MALOLOS	SUPPLY	Shopping	07.13.2021	07.13.2021	моое	16,400.00	16,400.00	16,400.00	16,400.00	,	/A N	A	N/A	N/A	N/A	N/A	07.13.2021	
	PURCHASE OF CONSUMABLE DISINFECTION SUPPLIES FOR MINIMUM HEALTH STANDARDS FOR NEW NORMAL SET UP	SGOD-SHN	NP-53.9 - Small Value Procurement	10.19.2021	10.19.2021	SubARO	280,950.00	280,950.00	250,720.00	250,720.00	1	/A N/	A	N/A	N/A	N/A	N/A	10.19.2021	

	Establishment of Division's																		
	Learning Resource		NP-53.9 - Small																
	Management and Development Center		Value																
2021-08-137	(LRMDC/Library HUB)	CID	Procurement	no delivery yet	no delivery yet	SubARO	52,260.00	52,260.00	36,400.00	36,400.00		N/A	N/A	9-14-2021	N/A	N/A	9-14-2021		
	Utilization of the Program Support Fund for 2021 DepEd		NP-53.9 - Small																
	Computerization Program		Value																
2021-08-138	(DCP)	OSDS-ICT	Procurement	09.30.2021	09.30.2021	SubARO	217,660.00	217,660.00	217,550.00	217,550.00		N/A	N/A	N/A	N/A	N/A	N/A	09.30.2021	
	MOA Signing for Provision of																		
2024 00 420	Meals with Abundance Balut and Penoy Trading	CCOD CMNI	Shopping	09.07.2021	00 07 0004	моог	2.750.00	3,750.00	2.750.00	3,750.00		N/A	NI/A	NI/A	NI/A	NI/A	NI/A	00.07.0004	
2021-08-139	PROCUREMENT AND	SGOD-SMN	Shopping	09.07.2021	09.07.2021	MOOE	3,750.00	3,750.00	3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	09.07.2021	
	DELIVERY OF 3RD AND 4TH		ND 50 0 O																
	QUARTER COMMON USE SUPPLIES NOT AVAILABLE		NP-53.9 - Small Value																
2021-09-140	AT DBM-PS	OSDS -SUPPLY		10.04.2021	10.04.2021	MOOE	82,173.84	82,173.84	82,173.00	82,173.00		N/A	N/A	N/A	N/A	N/A	N/A	10.04.2021	
	PROCUREMENT OF																		
	SUPPLIES FOR THE CAPACITY BUILDING OF																		
	SPG/SSG TEACHER-																		
2021-09-141	ADVISERS	SGOD -YF	Shopping	10.05.2021	10.05.2021	SubARO	10,950.00	10,950.00	10,950.00	10,950.00		N/A	N/A	N/A	N/A	N/A	N/A	10.05.2021	
	PROCUREMENT OF SEMINAR KIT FOR THE																		
	CAPACITY BUILDING OF																		
2021-09-142	YES-O TEACHER-ADVISERS	SGOD -YF	Shopping	10.05.2021	10.05.2021	SubARO	11,100.00	11,100.00	11,100.00	11,100.00		N/A	N/A	N/A	N/A	N/A	N/A	10.05.2021	
	DD00UDEMENT OF																		
2021-09-143	PROCUREMENT OF SUPPLIES FOR YFD	SGOD -YF	Shopping	11.23.2021	11.23.2021	SubARO	12,850.00	12,850.00	12,610.00	12,610.00		N/A	N/A	N/A	N/A	N/A	N/A	11.23.2021	
2021 00 110	PROCUREMENT OF		3 11 3	1112012021	11120.2021	Gub/ II (G	12,000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12,010.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1071	1.07	1471	1471	1471		1112012021	
	ADVOCACY POLO SHIRT																1		
	FOR THE OK SA DEPED - ONE HEALTH WEEK																		
2021-09-144	KICKOFF SY 2021-2022	SGOD -SHN	Shopping	CANCELLED	CANCELLED	SubARO		-		0.00		N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
	ADVOCACY SUPLIES FOR																		
	THE OK SA DEPED - ONE																		
	HEALTH WEEK KICKOFF SY																		
2021-09-145	2021-2022 PROCUREMENT	SGOD-SHN	Shopping	09.22.2021	09.22.2021	SubARO	10,510.00	10,510.00	10,349.00	10,349.00		N/A	N/A	N/A	N/A	N/A	N/A	09.22.2021	
	OFMEDICAL SUPPLIES FOR																		
	THE OK SA DEPED - ONE HEALTH WEEK KICKOFF SY																		
2021-09-146	2021-2022	SGOD-SHN	Shopping	09.22.2021	09.22.2021	SubARO	1,840.00	1,840.00	1,835.00	1,835.00		N/A	N/A	N/A	N/A	N/A	N/A	09.22.2021	
	PROCUREMENT OF ESSENTIAL TOOLS FOR																		
	ACCOUNTING PERSONNEL																		
	IN RESPONSE TO NEW																		
2021-09-147	NORMAL	ACCOUNTING	Shopping	10.05.2021	10.05.2021	MOOE	26,400.00	26,400.00	26,320.00	26,320.00		N/A	N/A	N/A	N/A	N/A	N/A	10.05.2021	
	PROCUREMENT OF SUPPLIES FOR THE																		
	ORIENTATION GUIDELINES		NP-53.9 - Small																
	FOR DEPED PROVIDENT		Value					00.050.00		00 005 00									
2021-09-148	FUND PER RM 301 S. 2021	ACCOUNTING	Procurement	10.14.2021	10.14.2021	MOOE	89,650.00	89,650.00	88,835.00	88,835.00		N/A	N/A	N/A	N/A	N/A	N/A	10.14.2021	
2021-09-149	Provision of meals for OBE 2021 Committee	SGOD-DRRM	Shopping	07.16.2021	07.16.2021	SubARO	7,600.00	7,600.00	7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	07.16.2021	
2021 03 143		GGGD DIKIKW		07.10.2021	07.10.2021	Gubrito	7,000.00	.,	7,000.00	.,,		1071	14/74	14/74	1977	1971	1973	07.10.2021	
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2021-09-150	DRRM 3rd Quarter Meeting	SGOD-DRRM	Shopping	10.22.2021	10.22.2021	SubARO	9,750.00	9,750.00	9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	10.22.2021	
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2021-09-151	Project NARRA	SGOD-DRRM	Shopping	10.22.2021	10.22.2021	SubARO	9,000.00	9,000.00	2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	10.22.2021	
2021-09-152	Project Protect	SGOD-DRRM	Shopping	10.19.2021	10.19.2021	SubARO	34,000.00	34,000.00	20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10.19.2021	
	Procurement of supplies for						. ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								İ		
	the allotment for the					1]				
	replacement of damaged learning resources due to					1]				
2021-09-153	typhoons	SGOD-DRRM	Shopping	10.06.2021	10.06.2021	SubARO	26,000.00	26,000.00	 26,000.00	26,000.00	<u> </u>	N/A	N/A	N/A	N/A	N/A	N/A	10.06.2021	
	Presentation and Finalization of SDO's GAD Plan and		NP-53.2														1		
2021-09-154	Budget for FY 2022	SGOD - GAD	Emergency Cases	09.13.2021	09.13.2021	SubARO	3,600.00	3,600.00	3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	09.13.2021	
	SEMINAR ON TECHNICAL		1				0,000.50	.,	5,000.00	.,			,, ,	. 41.					
	WRITING IN THE WORKPLACE & SELF-																1		
	PACKAGING THE					1]				
2021-09-155	PROFESSIONAL	AS-LEGAL	Shopping	09.30.2021	09.30.2021	SubARO	50,000.00	50,000.00	48,060.00	48,060.00		N/A	N/A	N/A	N/A	N/A	N/A	09.30.2021	

2021-09-156	MEALS FOR THE SDO CITY OF MALOLOS VACCINATION PROGRAM (VACC2SCHOOL) Phase 2	SGOD -SHN	Shopping	09.22-30.2021	09.22-30.2021	моое	40,000.00	40,000.00	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	09.22-30.2021	
2021-09-157	PURCHASE OF LEVEL 1 PPEs FOR SCHOOL BASED FEEDING PROGRAM COORDINATORS AND TWG		Shopping	10.15.2021	10.15.2021	SubARO	28,000.00	28,000.00	27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	10.15.2021	
2021-09-158	Procurement of Additional Supplies for the 2021 Teacher's Day Celebration	CID	Shopping	09.29.2021	09.29.2021	MOOE	10,480.00	10,480.00	9,170.00	9,170.00	N/A	N/A	N/A	N/A	N/A	N/A	09.29.2021	
	the Awarding of Retirees, Loyalty Awardees, and Winners for Spoken Word Poetry and Likha Awit: Awit Para sa Guro (World		NP-53.9 - Small Value															
2021-09-159	Teachers Day Celebration Mobilization of Fund for the First Month of 3rd Quarter Requirements Provision of Printed Learning Resources	CID	NP-53.9 - Small	09.28.2021	09.28.2021	MOOE	68,800.00	68,800.00	68,800.00	68,800.00	N/A	N/A	9-22-2021	N/A	N/A	9-22-2021	09.28.2021	
2021-09-160	for Grade 4 to Grade 6 (Additional Printed Copies)	CID	Value Procurement	10.07.2021	10.07.2021	SubARO	142,000.00	142,000.00	120,700.00	120,700.00	N/A	N/A	9-23-2021	N/A	N/A	9-23-2021	10.07.2021	
2024 62 424	Printing of Learning Resources for Continuity of Educational Services to ALIVE Learners	CID	Shanning	40.07.0004	40.07.0004	SHARO	45.740.51	15,740.00	45 000 00	15,600.00	N/A	N/A	N/A	N/A	N/A	,a	40.07.0004	
2021-09-161	ALIVE Learners	CID	Shopping	10.07.2021	10.07.2021	SubARO	15,740.00	15,740.00	15,600.00	15,600.00	N/A	N/A	N/A	N/A	N/A	N/A	10.07.2021	
2021-09-162	AWARDING - SEARCH FOR OUTSTANDING TEACHER	SGOD	Shopping	09-20-22.2021	09-20-22.2021	MOOE	16,500.00	16,500.00	16,500.00	16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	09-20-22.2021	
2021-09-162A	AWARDING - SEARCH FOR OUTSTANDING TEACHER	SGOD	Shopping	09.29.2021	09.29.2021	MOOE	13,920.00	13,920.00	13,824.00	13,824.00	N/A	N/A	N/A	N/A	N/A	N/A	09.29.2021	
2021-09-163	TEACHER INDUCTION PROGRAM (TIP) COMPLETION CEREMONY FOR BATCH 2018	SGOD	NP-53.9 - Small Value Procurement	09.29.2021	09.29.2021	MOOE	54,500.00	54,500.00	54,422.00	54,422.00	N/A	N/A	N/A	N/A	N/A	N/A	09.29.2021	
	Upskilling of School Heads or		NP-53.9 - Small Value															
2021-09-165	Instructional Supervision Procurement of Supplies for	CID	Procurement	09.22.2021	09.22.2021	MOOE	90,000.00	90,000.00	89,080.00	89,080.00	N/A	N/A	9-24-2021	N/A	N/A	9-24-2021	09.22.2021	
2021-09-166	the Conduct of Training for the Multigrade Program Procurement of Supplies for the conduct of Field	CID	Shopping	10.18.2021	10.18.2021	SubARO	4,000.00	4,000.00	3,990.00	3,990.00	N/A	N/A	N/A	N/A	N/A	N/A	10.18.2021	
2021-09-167	Cascading of Training Activities of Teaching grammar communicatively in the Philippines	CID	Shopping	10.19.2021	10.19.2021	MOOE	20,000.00	20,000.00	19,950.00	19,950.00	N/A	N/A	N/A	N/A	N/A	N/A	10.19.2021	
2021-00-168	Procurement of Equipment and Supplies for the Medical Dental Health Station	SGOD-SHN	Shopping	10.29.2021	10.29.2021	SubARO	32,000.00	32,000.00	31,900.00	31,900.00	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
2021-09-168	Procurement and Delivery of Materials for the Use of CID Personnel in the Conduct of Project Malolos (Provision of Technical Assistance through Series of Conference every Wednesdays)	SGOD-SHN CID	Shopping	10.15.2021	10.15.2021	MOOE	32,000.00	11,000.00	31,900.00	10,950.00	N/A	N/A	N/A	N/A	N/A	N/A	10.15.2021	
2021-09-170	IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRITIOUS FOOD PRODUCTS (NFP)-BANANA	SGOD-SHN	NP-53.9 - Small Value Procurement		10.04 to 12.13.2021	SubARO	729,216.00	729,216.00	678,576.00	678,576.00	End-User	N/A	N/A	N/A	N/A		10.04 to 12.13.2021	

IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRITIOUS FOOD PRODUCTS (NFP)-CHEESE BREAD	SGOD-SHN	NP-53.9 - Small Value Procurement	10.04 to 12.13.2021	10.04 to 12.13.2021	SubARO	729,216.00	729,216.00		727,190.40	727,190.40		N/A	N/A	N/A	N/A	N/A	N/A	10.04 to 12.13.2021	
IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRITIOUS FOOD PRODUCTS (NFP)- NUTRIDACKS	CCOD CUN	NP-53.9 - Small Value	10.04 to	10.04 to	Catabo	700.040.00	729 216 00		670 570 00	679 576 00		N/A	N/A	N/A	N/A	N/A	N/A	10.04 to	
NUTRIFACKS	SGOD-SHN	Floculement	12.13.2021	12.13.2021	SUDARO	729,216.00	729,216.00		6/8,5/6.00	676,576.00		N/A	N/A	N/A	N/A	N/A	N/A	12.13.2021	
IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRITIOUS FOOD PRODUCTS (NFP)-IRON FORTIFIED RICE	SGOD-SHN	NP-53.9 - Small Value Procurement	10.04 to 12.13.2021	10.04 to 12.13.2021	SubARO	729,216.00	729,216.00		688,704.00	688,704.00		N/A	N/A	N/A	N/A	N/A	N/A	10.04 to 12.13.2021	
IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRITIOUS FOOD PRODUCTS (NFP)-RTD CALAMANSI	SGOD-SHN	NP-53.9 - Small Value Procurement	10.04 to 12.13.2021	10.04 to 12.13.	SubARO	729,216.00	729,216.00		678,576.00	678,576.00		N/A	N/A	N/A	N/A	N/A	N/A	10.04 to 12.13.2021	
IMPLEMENTATION OFSCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRITIOUS	SGOD-SHN	Competitive Bidding	10.24.2021 to 12.13.2021	10.24.2021 to 12.13.2021	SubARO	1,823,040.00	1,823,040.00		1,681,248.00	1,681,248.00		3	10 05 2021		10 18 2021	10 18 2021	10 19 2021		
PROCUREMENT OF SUPPLIES FOR ASP ACTIVITIES	SGOD-SOCMOR	3 Shopping	11.05.2021	11.05.2021	MOOE	12,600.00	12,600.00		9,520.00	9,520.00		N/A	N/A	N/A	N/A	N/A	N/A	11.05.2021	
PROCUREMENT OF HEALTH AND EMERGENCY SUPPLIES IN SUPPORT OF THE MINIMUM HEALTH STANDARDS COMPONENT OF THE BELL OP (BATCH 4)	SCOD SHAI	Shopping	40.29.2024	40.29.2024	Sub A P O	40.050.00	40.950.00		40,000,00	40 900 00		N/A	N/A	N/A	N/A	NA	N/A	10.29.2021	
PROVISION OF COVID-19 RELATED SUPPLIES FOR THE NEW NORMAL SET-UP IN SUPPORT OF THE MINIMUM HEALTH STANDARDS FOR THE DIVISION OFFICE PROPER	SGOD-SHN			10.28.2021	SubARO	30,000.00	30,000.00		27,280.00	27,280.00		N/A	N/A	N/A	N/A	N/A	N/A	10.28.2021	
Provision of Supplies and Materials to support ALS LCP from the ALS Project Support Funds	CID-ALS	Shoppina	10.11.2021	10.11.2021	SubARO	12,800,00	12.800.00		12.800.00	12,800.00		End-User	N/A	N/A	N/A	N/A	10 01 2021	10.11.2021	
PROCUREMENT AND DELIVERY OF SUPPLIES FOR TEACHER INDUCTION PROGRAM (TIP) COMPLETION CEREMONY		NP-53.9 - Small Value																	
FOR BATCH 2018	SGOD - HRD	Procurement	09.29.2021	09.29.2021	MOOE	54,500.00	54,500.00		54,422.00	54,422.00		N/A	N/A	N/A	N/A	N/A	N/A	09.29.2021	
Supply and Delivery of Meals - Awarding of Teachers	SGOD	Shopping	10.18.2021	10.18.2021	MOOE	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10.18.2021	
Procurement and Delivery of Supplies - Virtual Parents- Teachers Association Engagement			11.08.2021	11.08.2021	MOOE	12,560.00	12,560.00		10,810.00	10,810.00		N/A	N/A	N/A	N/A	N/A			
SEFFE USEFFE USEFFE USEFFE FSA FETUNSOA FOTOR SA FST	SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRITIOUS FOOD PRODUCTS (NFP)-CHEESE BREAD IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRITIOUS FOOD PRODUCTS (NFP)-NUTRIPACKS IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRITIOUS FOOD PRODUCTS (NFP)-RON FORTIFIED RICE IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRITIOUS FOOD PRODUCTS (NFP)-RTD CALAMANSI NUTRIBUS FOR THE IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRITIOUS FOOD PRODUCTS (NFP)-RTD CALAMANSI NUTRIBUS FOR THE IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRITIOUS FOOD PRODUCTS (NFP) PROCUREMENT OF SUPPLIES FOR ASP ACTIVITIES PROCUREMENT OF SUPPLIES IN SUPPORT OF THE MINIMUM HEALTH STANDARDS COMPONENT OF THE BE-LCP (BATCH 4) PROVISION OF COVID-19 RELATED SUPPOLES FOR THE NEW NORMAL SET-UP IN SUPPORT OF THE MINIMUM HEALTH STANDARDS FOR THE DIVISION OFFICE PROPER AND HEAL	SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRITIOUS FOOD PRODUCTS (NFP)-CHEESE BREAD SGOD-SHN IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRITIOUS FOOD PRODUCTS (NFP)-NUTRIPACKS SGOD-SHN IMPLEMENTATION OF SCHOOL PRODUCTS (NFP)-NUTRIPACKS SGOD-SHN IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRITIOUS FOOD PRODUCTS (NFP)-IRON FORTIFIED RICE SGOD-SHN IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRITIOUS FOOD PRODUCTS (NFP)-RTD CALAMANSI SGOD-SHN IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRITIOUS FOOD PRODUCTS (NFP)-RTD CALAMANSI SGOD-SHN IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRITIOUS FOOD PRODUCTS (NFP)-RTD CALAMANSI SGOD-SHN PROCUREMENT OF SUPPLIES FOR ASP ACTIVITIES SGOD-SOCMOSI SGOD-SHN PROCUREMENT OF SUPPLIES IN SUPPORT OF THE MINIMUM HEALTH STANDARDS COMPONENT OF THE BE-LCP (BATCH 4) SGOD-SHN PROVISION OF COVID-19 RELATED SUPPLIES FOR THE NEW NORMAL SET-UP IN SUPPORT OF THE MINIMUM HEALTH STANDARDS FOR THE DIVISION OFFICE PROPER AND HEALTH STANDARDS FOR THE DIVISION OFFICE PROPER AND HEALTH STANDARDS FOR THE DIVISION OFFICE PROPER AND HEALTH STANDARDS FOR THE DIVISION OFFICE PROPER AND HEALTH STANDARDS FOR THE DIVISION OFFICE PROPER AND HEALTH STANDOR SOOD-SHN PROCUREMENT AND DELIVERY OF SUPPLIES FOR TEACHER INDUCTION PROGRAM (TIP) COMPLETION PROGRAM (TIP) COMPLETION CEREMONY FOR BATCH 2018 SGOD - 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SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRITIOUS FOOD SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRITIOUS FOOD PRODUCTS INFP) NUTRIPACKS SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRITIOUS FOOD PRODUCTS INFP) NUTRIPACKS SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRITIOUS FOOD PRODUCTS INFP) NUTRIPACKS SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRIPACKS SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRIPACKS SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRIPACKS SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRIPACK SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRIPACK SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRIPACK SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRIPACK SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR NUTRIPACK SCHOOL BASED FEEDING PROGRAM SY 2021-2022 FOR SCHOOL BASED FEEDING PROGRA	SCHOOL ASED FEEDING PROGRAM SY 2017 2002 PRODUCTS REPPLY-DEESE SCOD-SIN N.P-23 9 - Small Value 10.04 to 10.04 t	SCHOOL BASED FEEDING PROCHARD ST 201-2022 PRODUCTS (RPF)-CHESE BRIAD PROCUPER (RPF)-CHESE BRIAD SCHOOL BASED FEEDING PROCUPER (RPF)-CHESE BRIAD SCHOOL BASED FEEDING PROCUPER (RPF)-CHESE BRIAD SCHOOL BASED FEEDING PROCUPER (RPF)-CHESE BRIAD SCHOOL BASED FEEDING PROCUPER (RPF)-CHESE BRIAD SCHOOL BASED FEEDING PROCUPER (RPF)-CHESE BRIAD SCHOOL BASED FEEDING PROCUPER (RPF)-CHESE BRIAD	SCHOOL BASED FEEDING PROCHESE BY AND ADDRESS AND ADDRE	SERIOL BLEST PETRING PROJECT P	SCOOL SERVICE FEEDING PROCESS SERVICE STATE OF THE PROCESS SERVICE STATE OF THE PROCESS SERVICE SERVIC	SCHOOL MAD FEEDON CONTROL OF THE PROPERTY OF THE STATE OF	SOCIAL MATERIAL PERSONAL PROPERTY OF THE PROPE	Short Shor	\$300.00 May 10 M	SCHOOL SERVINGUES OF THE CONTROL OF	SOCIAL PROPERTY OF THE PROPERT	SCHOOL STATESTATESTATESTATESTATESTATESTATESTAT	THE PROPERTY OF THE PROPERTY O

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			NP-53.9 - Small																
	Procurement and Delivery of		Value																
2021-10-183	Supplies- Brigada Pagbasa	SGOD-SMN	Procurement	11.22.2021	11.22.2021	SubARO	202,698.00	202,698.00	177,915.00	177,915.00		N/A	N/A	N/A	N/A	N/A	N/A	11.22.2021	
	Utilization of the Savings from		NP-53.9 - Small																
	the Program Support Fund for Network Infrastructure of the	OSDS-ICT	Value																
2021-10-184	Schools Division Office (SDO)		Procurement	01.05.2022	01.05.2022	SubARO	210,000.00	210,000.00	145,520.00	145,520.00		N/A	N/A	N/A	N/A	N/A	N/A	01.05.2022	
	Online Training on Google Workspace Among SDO	OSDS- Administrative																	
2021-10-185	Personnel	Services	Shopping	10.27.2021	10.27.2021	MOOE	35,258.00	35,258.00	34,770.00	34,770.00		N/A	N/A	N/A	N/A	N/A	N/A	10.27.2021	
2021 10 100				10.27.2021	10.27.2021		30,230.00		01,110.00	- 1,11000			1071	1471	1471	1471	1071	10.27.2021	
2021-10-186	Van Rental for the Delivery of Learning Resources	CID	Shopping	CANCELLED	CANCELLED	SubARO				0.00		N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
2021-10-100	Learning Resources	CID	эпоррину	CANCELLED	CANCELLED	SUDARO		-		0.00	-	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	CANCELLED	
1			1																
L	Procurement of supplies for	0000 0::::	0																
2021-10-187	LGU Forum	SGOD-SMN	Shopping	11.23.2021	11.23.2021	MOOE	6,440.00	6,440.00	6,044.00	6,044.00		N/A	N/A	N/A	N/A	N/A	N/A	11.23.2021	
1	Supply and Delivery of meals		1																
2021-10-188	for LGU Forum	SGOD-SMN	Shopping	12.23.2021	12.23.2021	MOOE	10,800.00	10,800.00	10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	12.23.2021	
	PAPER EVALUATION OF																		
	ENTRIES FOR THE SEARCH																		
	OF BRIGADA ESKWELA BEST IMPLEMENTING																		
2021-10-189	SCHOOLS	SGOD-SMN	Shopping	10.11-13.2021	10.11-13.2021	MOOE	10,710.00	10,710.00	10,710.00	10,710.00		N/A	N/A	N/A	N/A	N/A	N/A	10.11-13.2021	
	Procurement of additional																		
	equipment, supplies and																		
	materials in response to																		
	gender issues and concerns related to COVID 19		NP-53.9 - Small Value																
2021-10-190	pandemic	SGOD-GAD	Procurement	11.15.2021	11.15.2021	SubARO	151,600.00	151,600.00	149,600.00	149,600.00		N/A	N/A	N/A	N/A	N/A	N/A	11.15.2021	
	Procurement of Office																		
2021-10-191	Supplies for Bids and Awards Committee (BAC)	OASDS	Shopping	11.15.2021	11.15.2021	MOOE	38,560.00	38,560.00	38,551.00	38,551.00		N/A	N/A	N/A	N/A	N/A	N/A	11.15.2021	
			111 3						00,000.000	,							1,411		
	UPDATING ON THE																		
	CRAFTING, FINALIZATION																		
	AND PRESENTATION OF THE SCHOOLS DIVISION																		
	OFFICE AND SCHOOLS FY																		
	2022		NP-53.9 - Small																
2024 40 402	ANNUAL IMPLEMENTATION PLAN (AIP)	OASDS	Value Procurement	44.46.0004	44.40.0004	моог	67.050.00	67,050.00	67.050.00	67,050.00		NI/A	NI/A	NI/A	NI/A	NI/A	NI/A	44.46.0004	
2021-10-192	. = 44 (/111)	5/1000	. roourcinent	11.16.2021	11.16.2021	MOOE	67,050.00	57,030.00	67,050.00	57,000.00	+	N/A	N/A	N/A	N/A	N/A	N/A	11.16.2021	
1	Procurement of ICT Supplies		1																
1	and Equipment for Repair and		NP-53.9 - Small																
L	Maintenance in the Division	OCDC ICT	Value					01.050.55		00.070.00	1								
2021-10-193	Office	OSDS-ICT	Procurement	11.24.2021	11.24.2021	SubARO	61,250.00	61,250.00	60,372.00	60,372.00		N/A	N/A	N/A	N/A	N/A	N/A	11.24.2021	
1			1																
1			1																
1	Procurement of Office	OSDS -	L							_									
2021-10-194	Supplies for COA Personnel	Accounting	Shopping	12.17.2021	12.17.2021	MOOE	7,500.00	7,500.00	7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	12.17.2021	
1			1																
1	Procurement of Smart Tablet		NP-53.9 - Small																
1	for Monitoring and Evaluation		Value																
2021-10-195		Accounting	Procurement	11.22.2021	11.22.2021	SubARO	178,000.00	178,000.00	171,120.00	171,120.00		N/A	N/A	N/A	N/A	N/A	N/A	11.22.2021	
1	Printing and Delivery of		1																
1	Learning Resources for Grade		1																
1	4, 6, 7 and 10Learners		1]					1								
1	(EPP/TLE) and Senior High School Learners-Quarter 3		1]					1								
1	Week 3 and 4 (from Savings		1																
1	of Sub-ARO No. DEPED-RO-		NP-53.9 - Small								1								
2021-10-196	III-2021-03-063 Amounting to 173,101.14)	CID	Value Procurement	11.29.2021	11.29.2021	SubARO	173,100.80	173,100.80	165,049.60	165,049.60		N/A	N/A	N/A	N/A	N/A	11 09 2021	11 20 2021	
2021-10-190	,101.17)	- N	. IOOUIOIIIGIIL	11.23.2021	11.28.2021	JUDARO	173,100.80	173,100.00	100,049.00	100,040.00		IN/A	IN/A	IN/A	IN/A	IN/A	11 09 2027	11.28.2021	

	RESOURCES FOR KINDER																	
	TO GRADE 3 LEARNERS																	
	QUARTER 3 WEEK 3 and 4 (FROM SAVINGS OF Sub-																	
	ARO No. DEPED-ROIII-2021-		NP-53.9 - Small															
	02-034 AMOUNTING TO		Value															
2021-10-197	144,200.75)	CID	Procurement	11.29.2021	11.29.2021	SubARO	144,197.92	144,197.92	140,944.48	140,944.48	N/A	N/A	11-9-2021	N/A	N/A	11-9-2021	11.29.2021	
	Procurement and Delivery of																	
	Supplies for the Training																	
	entitle Goodness of Being a School Leader: Anchoring the																	
2021-10-198	Transformational Perspective	CID	Shopping	11.10.2021	11.10.2021	MOOE	3,150.00	3,150.00	2,760.00	2,760.00	N/A	N/A	N/A	N/A	N/A	N/A	11.10.2021	
	Danais / Dahahilitation of		NP-53.9 - Small															
2021-10-199	Repair / Rehabilitation of Classrooms -Dakila	SGOD	Value Procurement	11.09.2021	11.09.2021	SubARO	314,870.42	314,870.42	314,870.42	314,870.42	N/A	N/A	N/A	N/A	N/A	N/A	11.09.2021	
							0,0	·	,	·								
			NP-53.9 - Small															
0004 40 000	Repair / Rehabilitation of Classrooms -Balayong	SGOD	Value Procurement	11 00 0001	44.00.0004	0.1400	40.4.000.40	484,828.42	404 040 70	481,043.70	.	A1/A	A1/A	A1/A	N 1/A	N1/A	44.00.0004	
2021-10-200	Classiculis -Balayong	3600	Floculement	11.09.2021	11.09.2021	SubARO	484,828.42	404,020.42	481,043.70	461,043.70	N/A	N/A	N/A	N/A	N/A	N/A	11.09.2021	
			1															
			NP-53.9 - Small															
	Repair / Rehabilitation of		Value															
2021-10-201	Classrooms -CTNHS REplacement of Typhoon	SGOD	Procurement	11.09.2021	11.09.2021	SubARO	411,434.57	411,434.57	410,000.00	410,000.00	N/A	N/A	N/A	N/A	N/A	N/A	11.09.2021	
2021-10-202	Ulyses Damaged Materials	SGOD	Shopping	08.10.2021	08.10.2021	SubARO	49,950.04	49,950.04	49,950.04	49,950.04	N/A	N/A	N/A	N/A	N/A	N/A	08.10.2021	
	MOA Signing with BuISU to		1 ,		1		,	-,	-,	-,								
2021-10-203	Mainstream Gender and Development Program	SGOD	Shopping	11.16.2021	11.16.2021	MOOE	10,000.00	10,000.00	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	11.16.2021	
2021-10-203	Procurement or Supplies	GGGB	Спорринд	11.10.2021	11.10.2021	WOOL	10,000.00	10,000.00	10,000.00	10,000.00	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	11.10.2021	
	Relative to the Conduct of Year-End CID Performance																	
	Appraisal Session cum																	
	Recognition																	
2021-10-204		CID	Shopping	11.23.2021	11.23.2021	MOOE	39,000.00	39,000.00	17,940.00	17,940.00	N/A	N/A	N/A	N/A	N/A	11 04 2021		
	Supply and Delivery of Melas																	
	Relative to the Conduct of																	
	Year-End CID Performance Appraisal Session cum																	
	Recognition																	
2021-10-204A		CID	SHopping	12.29.2021	12.29.2021	MOOE	12,000.00	12,000.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	11 4 2021		
MLL-2021-08	Resources for Quarter 2 SY																	
	2021-2022 under the																	
	Implementation of BAsic		C			CARONO PERED												
	Education Leaning Continuity Plan (BE-LCP)	CID	Competitive Bidding	11/08-12/2021	11/08-12/2021	SARO NO. DEPED- ROIII-2021-08-1500	5,636,658.00	5,636,658.00	2,993,691.53	2,993,691.53	4	09 23 2021	10 06 2021	10 06 2021	10 06 2021	10 11 2021		
SERVICE AND	Procurement of Tablets for	OID	Didding	11/00-12/2021	11/00-12/2021	NOIII 2021 00 1000	3,030,030.00	3,030,030.00	2,990,091.00	2,993,091.33	-	03 23 2021	10 00 2021	10 00 2021	10 00 2021	10 11 2021		
GOODS MLL-	Learners of Special Proram																	
2021-10	for the Provision of Learning																	
	Resources for Quarter 1 and 2 SY 2021-2022					Sub-ARO No.												
	0.1 202.1 2022		Competitive			DEPED-ROIII- 2021-												
	Turn-over of Donation from	CID	Bidding	11-29-2021	11-29-2021	09-1917	1,897,056.00	1,897,056.00	1.877.120,00	1.877.120,00	4	10/15/2021	11/16/2021	10/28/2021	10/28/2021	11/16/2021		
	External Partnership SErvice		1															
2021-11-205	Partner	SGOD-SMN	Shopping	11.23.2021	11.23.2021	MOOE	30,300.00	30,300.00	30,300.00	30,300.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Turn-over of Donation from External Partnership SErvice		1											Ţ				
2021-11-206	Partner	SGOD-SMN	Shopping	11.23.2021	11.23.2021	MOOE	1,632.00	1,632.00	1,632.00	1,632.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement and Delivery of																	
	Supplies for the Capacity Building on Mathematics		1															
2021-11-207	Modelling	CID	Shopping	12.01.2021	12.01.2021	MOOE	31,400.00	31,400.00	 31,300.00	31,300.00	 N/A	N/A	N/A	N/A	N/A	11 10 2021	12.01.2021	
2021-11-208	Project SMS (Systemic Monitoring Services)	SGOD-DRRM	Shopping	12.22.2021	12.22.2021	MOOE	14,999.00	14,999.00	14,999.00	14,999.00	N/A	N/A	N/A	N/A	N/A	NI/A	12.22.2021	
2021-11-208	MOA SIGNING (Provision of	NIANG-GOOD	Shopping	12.22.2021	12.22.2021	IVIOUE	14,999.00	14,555.00	14,999.00	14,999.00	IN/A	IN/A	IN/A	IN/A	IN/A	N/A	12.22.2021	
	meals with Rotary Club of	0000 0000	0															
2021-11-209	Metropolitan Malolos) MOA SIGNING (Provision of	SGOD-SMN	Shopping	11.10.2021	11.10.2021	MOOE	1,500.00	1,500.00	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	11.10.2021	
	meals with Rotary Club of		1															
2021-11-210	Malolos Congreso)	SGOD-SMN	Shopping	11.10.2021	11.10.2021	MOOE	1,500.00	1,500.00	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	11.10.2021	
	Procurement of Wheelchair,		1															
	Digital BP Monitors, and		1															
2024 44 244	Medical Kits for Senior Citizen and PWD Employees	SGOD-HRD	Channin -	CANCELLES	CANCELLES	MOOF				0.00	N//A	NI/A	N/A	N1/2	N1/A	N1/A	CANICELLED	
2021-11-211	and PWD Employees	อง∪บ-HKD	Shopping	CANCELLED	CANCELLED	MOOE		-		0.00	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
	Supply and Delivery of Meals		1															
2021-11-212	for the Regional Monitoring and Evaluation of SDO-City of Maloles' PRAs in ALS	CID-ALS	1				5,000.00											
	and Evaluation of SDO-City of Malolos' PPAs in ALS		1															
			Shopping	11.19.2021	11.19.2021	MOOE		5,000.00	5,000.00	5,000.00	End-User	N/A	N/A	N/A	N/A	11 12 2021	11.19.2021	

2021-11-213	Seminar On Data Privacy Act, Freedom Of Information, And ARTA – Relevance and	OSDS -Admin & Legal	1				50,000.00											
	Application in the \schools Division	Logai	Shopping	11.23.2021	11.23.2021	MOOE		50,000.00	49,456.00	49,456.00	N/A	N/A	N/A	N/A	N/A	N/A	11.23.2021	
2021-11-214	Procurement of Coolers for the Implementation of School Based Feeding Program SY 2021-2022- milk feeding	SGOD-HEALTH	NP-53.9 - Small Value Procurement	01.04.2022	01.04.2022	SubARO	60,660.20	60,660.20	57,500.00	57,500.00	N/A	N/A	N/A	N/A	N/A	N/A	01.04.2022	
2021-11-215	CONDUCT OF ISO MEETING AND 2ND INTERNAL QUALITY AUDIT FOR FISCAL YEAR 2021		Shopping	40/44 45/0004	12/14-15/2021	MOOF	30,000.00	30,000.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2021-11-216	Focus Group Discussion Processes of Administrative			12/14-15/2021					-							N/A		
2021-11-217	Services Personnel Supplies for Education Week	OSDS- Admin SGOD-Chief	Shopping Shopping	12.03.2021 12.21.2021	12.03.2021 12.21.2021	MOOE MOOE	16,000.00 22,800.00	16,000.00 22,800.00	16,000.00 22,365.00	16,000.00 22,365.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	12.03.2021 12.21.2021	
2021-11-218	DIVISION ONLINE ORIENTATION ON TEACHER INDUCTION PROGRAM (TIP) FOR 2021	SGOD- HRD	Shopping	11.23.2021	11.23.2021	SubARO	46,200.00	46,200.00	46,200.00	46,200.00	N/A	N/A	N/A	N/A	N/A	N/A	11.23.2021	
2021-11-219	PROGRAM MANAGEMENT INFORMATION SYSTEM (PMIS)	SGOD- PLANNING	Shopping	CANCELLED	CANCELLED	SubARO		-		0.00	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
2021-11-220	Provision of Meals for the Conduct of ISO Meeting and 2nd Internal Quality Audit for Fiscal Year 2021	SGOD-Office of the Chief ES	Shopping	12.14-15.2021	12.14-15.2021		30,000.00	30,000.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	12.14-15.2021	
2021-12-223	Provision of Meals for 2021 DRRM year end evaluation and planning meeting	SGOD	Shopping	12.03.2021	12.03.2021	MOOE	7,000.00	7,000.00	7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2021-12-224	Procurement and Delivery of supplies for 2021 DRM year end evaluation and planning	SGOD	Shopping	112.21.2021	112.21.2021	MOOE	14,000.00	14,000.00	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2021-12-225	Procurement of Supplies for the Program Support Fund Allocation of Special Education Program (SPED) for SY 2021-2022	CID		12.21.2021	12.21.2021	SubARO	29,500.00	29,500.00	24,250.00	24,250.00	N/A	N/A	N/A	N/A	N/A	12 11 2021	12.21.2021	
2021-12-226	Career Guidance Orientation of ALS Learners to Senior High School (SHS) Program cum Orientation on ALS Program of School Guidance Coordinators	CID		12.17.2021	12.17.2021	моое	20,000.00	20,000.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A		12.17.2021	
	Lease of Venue with Meals for HIGHLIGHTS AND RECOGNITION OF SCHOOLBASED MANAGEMENT BEST PRACTICES AS INPUT TO ENHANCED SCHOOL IMPROVEMENT PLAN AND FINALIZATION OF SCHOOLS FY 2022 ANNUAL IMPLEMENTATION PLAN	2000	Shaain	1000000	4000	1005		40,000,00	40.005.55	40.000.00	No.	No.	No.					
2021-12-227 2021-12-228	for Financial Management	SGOD SGOD	Shopping Procurement -	12.22.2021 12.16.2021		MOOE MOOE	49,000.00 63,000.00	49,000.00 63,000.00	49,000.00 63,000.00	49,000.00 63,000.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	12.16.2021	
2021-12-229	PROVISION OF MEALS FOR DIVISION PROGRAM IMPLEMENTATION AND MONITORING OF PPA'S AND KPI'S FOR THE MONTH OF DECEMBER 2021 (PROJECT TUTOK)	SGOD	Shopping	12.03.2021	12.03.2021	MOOE	10,800.00	10,800.00	10,800.00	10,800.00	N/A	N/A	N/A	N/A	N/A	N/A	12.03.2021	
2021-12-230	END OF THE YEAR BAC PERFORMANCE ASSESSMENT AND KEY AREA OF FOCUS FOR PLANNING	OASDS	Shopping	12.28.2021		MOOE	14,700.00	14,700.00	14,700.00	14,700.00	N/A	N/A	N/A	N/A	N/A	N/A		
	•		·													•		

Part Control of Co																			
Section Control Cont																			
Column C			-	NP-53.9 - Small															
Column C		PERSONNEL (OSDS) POST		Value															
Process Proc	2021-12-231	PANDEMIC	ACCOUNTING	Procurement	12.22.2021	12.22.2021	MOOE	63,200.00	63,200.00	63,200.00	63,200.00	N/A	N/A	N/A	N/A	N/A	N/A	12.22.2021	
Production Pro		LEASE OF VENUE WITH																	
Column C		MEALS FOR THE																	
Personal Control Con			-	NP-53 Q - Small															
Page Page		PERSONNEL (CID, SGOD																	
Processor of the Control of the Co	2021-12-232	&SEF) POST PANDEMIC	ACCOUNTING	Procurement	12.23.2021	12.23.2021	MOOE	66,400.00	66,400.00	66,400.00	66,400.00	N/A	N/A	N/A	N/A	N/A	N/A	12.23.2021	
Processor of the Control of the Co		Dravinian of Loaming																	
Processor Proc				NP-53.9 - Small															
1000 1000																			
PROCESSESSION PROCESSESSIO	2021-12-233	TROVIOLON OF ELABORING	CID	Procurement	01.04.2022	01.04.2022	SubARO	203,191.00	203,191.00	195,934.95	195,934.95	N/A	N/A	12-27-2021	N/A	N/A	12-27-2021	01.04.2022	
Post Control		PROCUREMENT OF USB																	
STANCE CONTROL STANCE ST		FOR SPECIAL SCIENCE																	
Column C																			
## COMMAND REQUIRED TO PROPERTY OF THE PROPERT		(Grade 3 to 6) FOR THE																	
The Part of the																			
Michael of FO Metal Michael of FO Metal	2021-12-234		CID	Shopping	01.04.2022	01.04.2022	SubARO	31,000.00	31,000.00	31,000.00	31,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
STEEDOTIC GROUP OF THE COLUMN STEEDOTIC COLUMN		PROCUREMENT OF																	
## FREICHARD - CONTROL - C		STREGNTHENING OF WELL																	
March Marc																			
PROCUREMENT AD	2021-12-235		Accounting		01.28.2022	01.28.2022	MOOE	63,900.00	63,900.00	62,480.00	62,480.00	N/A	N/A	N/A	N/A	N/A	N/A		
FOR VIPTUAL YEAR 61D Reference of Location (Control of Control of		PROCUREMENT AND																	
## PROJECT OF CONTROL Project of Loaning Project Of Loaning Project		DELIVERY OF SUPPLIES																	
Part Part																			
Resources Trough Expenses Strock Lamines Security Strock Lamines Security Strock Lamines Security Secur	2021-12-236		SGOD	Shopping	CANCELLED	CANCELLED	MOOE		-		0.00	N/A	N/A	N/A	N/A	N/A	N/A		
Resources Trough Expenses Strock Lamines Security Strock Lamines Security Strock Lamines Security Secur		Provision of Learning																	
Special Science for Company Driving American Country Str. No. Control Country Str. No. Country Str. No		Resources Through																	
Elementors Schools Element Elementors Schools Element Elementors Schools Elementors Elemento																			
Utilization of Country 3 Country 3 Country 4 Country 4 Country 5 C		Elementary Schools Learners																	
Learning Resources of STY COD Shooping College																			
Milliostics of the Salings from the Program Support Private for Newson Milliosistics (DLD) Milliosis of Company Support Private for Newson Milliosistics (DLD) Milliosis of Company Support Private for Newson Milliosistics (DLD) Milliosis of Company Support Private for Newson Milliosistics (DLD) Milliosis of Company Support Private for Newson Milliosistics (DLD) Milliosistics (DLD)		Learning Resources for SY																	
The Program Support Function Program Support	2021-12-237	2021-2022	CID	Shopping	01.04.2022	01.04.2022	SubARO	31,000.00	31,000.00	31,000.00	31,000.00	N/A	N/A	N/A	N/A	N/A	N/A	01.04.2022	
Nervice Infrastrution of the Control Distance																			
Purchase of Ancorationing OSDB Purchase of Ancorationing OSDB Purchase of Ancorationing OSDB Purchase of Ancoration OSDB O		Network Infrastructure of the																	
2021-12-240 Min OSDS Procurement CANCELLED																			
Supplies for time Image	2021-12-238		OSDS		CANCELLED	CANCELLED	SubARO	64,000.00	64,000.00	64,000.00	64,000.00	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
Implementation of the Program Management Supplies for Value		Supplies for the																	
Information System (PMS) in Capturing Shopping O1.04.2022 O1		Implementation of the																	
Procurement of Supplies for Various Activities conducted Division of the Bureau of Learning under this Multigrade 2021-12-240 Education Flunds CID Shopping 01.04.2022 01.04.2022 SubARO 1.870.00 1.870.0																			
Various Activities conducted by the Teaching and Learning Division of the Bureau of Learning Under Multigrade CID Shopping 01.04.2022 SubARO 1.870.00 1	2021-12-239	the Schools Division Office	SGOD Planning	Shopping	01.04.2022	01.04.2022	SubARO	15,000.00	15,000.00	14,990.00	14,990.00	N/A	N/A	N/A	N/A	N/A	N/A	01.04.2022	
Various Activities conducted by the Teaching and Learning Division of the Bureau of Learning Under Multigrade CID Shopping 01.04.2022 SubARO 1.870.00 1																			
by the Teaching and Learning Division of the Bureau of Learning under th Multigrade 2021-12-240 Education Funds Provision of Learning Resource through Provision of Learning Resource through Provision of Learning Resource through Provision of Learning Resource through Provision of Learning Resource through Provision of Learning Resource through Provision of Learning Resource through Provision of Learning Resource through Provision of Learning Resource through Provision of Learning Resource through Provision of Learning Resource through Provision of Learning Resource through Provision of Learning Resource through Provision of Learning Resource through Provision of Learning Resource through Resource through Provision of Learning Resource through R																			
Division of the Bureau of Learning under Multigrade 2021-12-240 Education Funds Multigrade 2021-12-240 Education Funds CID Shopping 01.04.2022 01.04.2022 SubARO 1.870.00 1.87		by the Teaching and Learning																	
Education Funds		Division of the Bureau of			1														
Provision of Learning Resource through Procurement of USB for Grade 10 Learners of Special Program for Foreign Language and Special Program for Journalism for the Value Value	2021-12-240		CID	Shopping	01.04.2022	01.04.2022	SubARO	1,870.00	1,870.00	1,870.00	1,870.00	N/A	N/A	N/A	N/A	N/A	12 27 2021	01.04.2022	
Resource through																			
Grade 10 Learners of Special Program for Foreign Language and Special Prigram for Foreign Language and Special Prigram for Journalism for the Utilization of Quarter CID Procurement 01.06.2022 01.06.2022 SubARO 52,700.00 52,700.00 46,750.00 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A		Resource through																	
Program for Foreign Language and Special Prigram for Journalism for the Value		Procurement of USB for																	
Prigram for Journalism for the Utilization of Quarter Utilization of Quarter CID Procurement O1.06.2022 SubARO 52,700.00 52,700.00 46,750.00 N/A N		Program for Foreign																	
2021-12-241 Utilization of Quarter CID Procurement 01.06.2022 01.06.2022 Sub-ARO 52,700.00 52,700.00 46,750.00 A6,750.00 N/A		Language and Special																	
Release Order No. DEPED-ROIII- 2021- 05-454; Sub-Allotment Release Order No. DEPED-ROIII- 2021- 05-454; Sub-Allotment Release Order No. DEPED-ROIII- 2021- 05-854; Sub-Allotment Release Order No. DEPED-ROIII- 2021- 05-864; Sub-Allotment Release Order No. DEPED-ROIII- 2021- DEPED-ROIII- 2021-	2021-12-241	Utilization of Quarter			01.06.2022	01.06.2022	SubARO	52,700.00	52,700.00	46,750.00	46,750.00	N/A	N/A	N/A	N/A	N/A	12 27 2021	01.06.2022	
DEPED-ROIII- 2021- 05-454; Sub-Allotment Release Order No. DEPED-ROIII- 2021- 07-436 and Sub-Allotment FOR THE PROVISION OF Release Order No. DEPED-ROIII- 2021- 07-436 and Sub-Allotment Release Order No. DEPED-ROIII- 2021- 05-454; Sub-Allotment Release Order No. DEPED-ROIII- 2021- Competitive DEPED-ROIII- 2021- DEPED-ROIII- 20							Release Order No.												
PROCUREMENT OF TABLETS FOR LEARNERS DEPED-ROIL 2021- O7-1436 and Sub-FOR THE PROVISION OF FOR THE PROVISION OF Release Order No. DEPED-ROIL 2021- O7-1436 and Sub-FOR THE PROVISION OF Release Order No. DEPED-ROIL 2021- OF THE PROVISION OF Release Order No. DEPED-ROIL 2021- OF THE PROVISION OF Release Order No. DEPED-ROIL 2021- OF THE PROVISION OF THE PROVI							DEPED-ROIII- 2021-												
PROCUREMENT OF Release Order No. DEPED-ROIII- 2021- DEPED-ROIII-				1															
OF SPECIAL PROGRAM O7-1436 and Sub- O7-1436 a							Release Order No.												
FOR THE PROVISION OF Allotment SERVICE AND LEARNING RESOURCES GOODS MLL- FOR QUARTER 2 SY 2021- Competitive DEPED-ROIII- 2021-					1														
GOODS MLL- FOR QUARTER 2 SY 2021- Competitive DEPED-ROIII- 2021-		FOR THE PROVISION OF					Allotment												
				Competitive															
			CID					3,260,000.00	3,260,000.00	3,248,000.00	3,248,000.00	4	11-16-2021	12-3-2021	12-01-2021	12-01-2021	12 3 2021		

	1		1	1					1									, , , , , , , , , , , , , , , , , , , ,
	Procurement and Delivery of																	
	Vitamin C Syrup for Kids to All																	
	Target Beneficiaries of the School Based Feeding		NP-53.9 - Small Value															
2021-12-242	Program SY 2021-2022	SGOD-SHN	Procurement	01.14.2022	01.14.2022	SubARO	253,200.00	253,200.00		172,176.00	172,176.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Meals																	
	for the Face to Face Final																	
	Assessment and Evaluation Meeting for the School Based																	
	Feeding Program SY 2021-																	
2021-12-243	2022	SGOD-SHN	Shopping	12.03.2021	12.03.2021	SubARO	24,990.00	24,990.00		24,850.00	24,850.00		N/A	N/A	N/A	N/A	N/A	N/A
	Procurement and Delivery of																	
	Supplies for the Implementation of School																	
	Based Feeding Program SY																	
2021-12-244	2021-2022	SGOD-SHN	Shopping	01.19.2022	01.19.2022	SubARO	37,739.00	37,739.00		37,738.00	37,738.00		N/A	N/A	N/A	N/A	N/A	N/A
	Procurement and Delivery of																	
	supplies for the Electrification of Un-energized Schools																	
	(Savings from Electrification	SGOD-																
2021-12-245	CY 2020)	FACILITIES	Shopping	01.06.2022	01.06.2022	SubARO	8,620.05	8,620.05		8,616.00	8,616.00		N/A	N/A	N/A	N/A	N/A	N/A
	Procurement and Delivery of																	
	supplies for the Reapir/Rehabilitation of Classrooms (Savings from Repair CY 2020-CMIS Sto																	
	Classrooms (Savings from																	
2021-12-246		SGOD FACILITY	Shopping	01 14 2022	01 14 2022	SubARO	26 368 62	26.364.62		26 200 00	26.200.00		N/A	N/Δ	N/A	N/Δ	N/Δ	N/A
2021 12 240	Procurement and Delivery of																	
	Procurement and Delivery of supplies for the																	
	Classrooms (Savings from																	
		CCOD																
2021-12-247	Repair CY 2020-Mabolo Es, Mambog ES, PCCAMNHS, NP-53.9 - Small Value																	
	PROCUREMENT OF Procurement 01.14.2022 01.14.2022 SubARO 109,244.24 109,244.24 105,250.00 105,250.00 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A																	
	HEARING AID FOR EMPLOYEE WITH HEARING																	
	DISABILITY: PROJECT E-																	
	HATID(Extended Hand for																	
2021-12-248	Aged and Tireless Individuals with Disabilities)	SGOD - GAD	Shopping	CANCELLED	CANCELLED	MOOF	49,950.00	49,950.00		49,950.00	49,950.00		N/A	N/A	N/A	N/A	N/A	N/A CANCELLED
2021 12 210	,		- 11 3	07.11022222	0,11022223		10,000.00	-,		10,000.00	.,		1471		1471	1471		14/1 O/MODELES
	Supply and Delivery of Meals for the Conduct of Schools'																	
2021-12-249	Safety Marshal Training	SGOD-SHN	Shopping	01.04-05.2022	01.04-05.2022	MOOE	38,600.00	38,600.00		38,600.00	38,600.00		N/A	N/A	N/A	N/A	N/A	N/A 01.04-05.2022
	Procurement and Delivery of																	
	Supplies for the Conduct of																	
2021-12-249A	Schools' Safety Marshal Training	SGOD-SHN	Shopping	01.05.2022	01.05.2022	MOOE	7,200.00	7,200.00		7,112.00	7,112.00		N/A	N/A	N/A	N/A	N/A	N/A 01.05.2022
2021 12-243A			2	01.00.2022	01.00.2022		1,200.00	,,200.00		7,112.00	7,172.00		14/0	14//	14/7	14/7	14/17	13.1
	Procurement and Delivery of Furnitures and Fixtures for the		NP-53.2 Emergency															
2021-12-250	New Division Office	OSDS - Admin	Cases	01.27.2022	01.27.2022	SubARO	2,363,000.00	2,363,000.00		2,363,000.00	2,363,000.00		N/A	N/A	N/A	N/A	N/A	N/A
						1												
	Lease of Venue with Meals for the Conduct of SDO Year-																	
	End Program Implementation		L										N/A	N/A				
2021-12-251	End Program Implementation Review CID Shopping CANCELLED CANCELLED MOOE - 0.00														N/A	N/A	N/A	N/A CANCELLED
	Procurement of Materials, Food and Venue for the																	
	Conduct of SDO Year-End																	
	Program Implementation	OID	0		1	[
2021-12-251A	Program Implementation 11-12-251A Review CID Shopping CANCELLED CANCELLED MOOE - 0.00 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A																	
	Total Alloted Budget of Procurement Activities 40,779,235.43																	
	Total Contract Price of Procurement Actitvites Conducted 32,829,959.00																	
	Total Savings (Total Alloted Budget - Total Contract Price) 7,949,276.43																	

2021-12-221	Lease of Venue with Meals for the Conduct of Professional Development Program for Professional Development Training on Digital Literacy, Blended Learning and 21st Century Meaning methods	CID	NP-53.9 - Small Value Procurement	0	01 1900	MOOE	483,000.00	483,000.00		410,550.00	410,550.00		N/A	N/A	N/A	N/A	N/A	12-21-2021
2021-12-222	for the Conduct of Professional Development Program for Assessment Practices for Effective Student Learning	CID	NP-53.9 - Small Value Procurement	0 (01 1900	MOOE	168.000.00	168.000.00		142,800.00	142,800.00		N/A	N/A	N/A	N/A	N/A	12 21 2021
	Printing and Delivery of Self- Learning Modules for Grades 4 to 10 for the Third and Fourth Quarters SY 2021- 2022 (Quarter 4 Lot 2)	CID	Competitive Bidding			Waiting for SARO	1,283,976.96	1,283,976.96		641,988.48	641,988.48		4	12 14 2021	N/A	12 27 2021	12 27 2021	12 27 2021
	Printing and Delivery of Self- Learning Modules for Grades 4 to 10 for the Third and Fourth Quarters SY 2021- 2022 (Quarter 3 Lot 1)	CID	Competitive Bidding			Waiting for SARO	4,586,964.48	4,586,964.48		2,293,482.24	2,293,482.24		4	12 14 2021	N/A	12 27 2021	12 27 2021	12 27 2021
															N/A			
			-															
	<u> </u>		Tot	al Alloted Budget of	of On-going P	rocurement Activities	6,416,941.44	6,416,941.44		3,542,370.72	3,542,370.72							

Prepared by: Recommending for Approval by: Approved by:

AURORA H. DE LEON
PO III/ BAC Secretariat
LEONARDO C. CANLAS, EdD, CESO V
ASDS /BAC Chairman
Schools Division Superintendent /HOPE