

**(Department of Education - Bohol Division) Annual Procurement Plan for FY 2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1st Quarter													
100010001	Procurement of Standby Generator	OSDS GASS	NO	Competitive Bidding	1st Quarter				GoP	1,800,000.00	1,800,000.00	-	
100010001	Repair and Maintenance of SDO Building	OSDS GASS	NO	Competitive Bidding	1st Quarter				GoP	1,000,000.00	1,000,000.00	-	
100010001	Psychological First Aid to the District Personnel	SGOD GAD	NO	Competitive Bidding	1st Quarter				GoP	1,395,000.00	1,395,000.00	-	
100010001	Procurement of the Installation of Fire Hydrants Sprinkle System	OSDS GASS	NO	Competitive Bidding	1st Quarter				GoP	2,800,000.00	2,800,000.00	-	
100010001	Procurement and Provision of health advocacy materials to schools and SDO and procurement of alcohol,thermal scanners, facial masks/facial shields/PPEs for SDO Personnel	SGOD	NO	Competitive Bidding	1st Quarter				GoP	3,000,000.00	3,000,000.00	-	
100010001	Procurement of Medical and Dental Supplies	OSDS GASS	NO	Competitive Bidding	1st Quarter				GoP	1,000,000.00	1,000,000.00	-	
100010001	Procurement of Medical and Dental Supplies	OSDS GASS	NO	Competitive Bidding	1st Quarter				GoP	1,000,000.00	1,000,000.00	-	
100010001	Payment of Insurance Premium of SDO Buildings	OSDS GASS	NO	NP-53.5 - Agency-to-Agency Procurement	1st Quarter				GoP	228,000.00	228,000.00	-	
100010001	Engagement of Other General Services	OSDS GASS	NO	WETI	1st Quarter				GoP	1530000	1,530,000.00	-	
100010001	Payment of Landline Subscription	OSDS GASS	NO	WETI	1st Quarter				GoP	80040	80,040.00	-	
100010001	Payment of Electricity	OSDS GASS	NO	WETI	1st Quarter				GoP	999996	999,996.00	-	
100010001	Payment of Water Expenses	OSDS GASS	NO	WETI	1st Quarter				GoP	150000	150,000.00	-	
100010001	Payment of Internet Subscription	OSDS GASS	NO	WETI	1st Quarter				GoP	1299999.96	1,299,999.96	-	
100010001	Payment of Fuel, Oil and Lubricants	OSDS GASS	NO	WETI	1st Quarter				GoP	648000	648,000.00	-	
100010001	Procurement of COS for Security Guard	OSDS GASS	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	840,000.00	840,000.00	-	
100010001	Orientation of Newly-hired Teachers on Teacher Induction Program Module 1-6 with GAD Component	SGOD HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	900,000.00	900,000.00	-	
100010001	Neo PIR Revised	SGOD GAD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	188,000.00	188,000.00	-	
100010001	CB on Gender Analysis, Application of Gender Analysis Tools, GAD Planning and Budgeting, and M&E	SGOD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	594,000.00	594,000.00	-	
100010001	CB on Mental and Psychosocial Wellness of Teaching and non-teaching (3/district for 3 days)	SGOD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	80,000.00	80,000.00	-	
100010001	Safeguarding of Children and Data Privacy Act: Home Tutor Perspective	SGOD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	100,000.00	100,000.00	-	
100010001	Workshop on the conduct of the delivery of EPP Series 1, 2, 3 & 4	CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	193,200.00	193,200.00	-	
100010001	Workshop on the Delivery of the Technical Vocational Schools	CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	16,800.00	16,800.00	-	
100010001	PIR Kindergarten and SPED (Quarterly)	CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	180,000.00	180,000.00	-	
100010001	PIR MG and ALS (Quarterly)	CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	171,000.00	171,000.00	-	
100010001	Workshop on the Refinement of English Contextualized LAS/Modules	CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	520,000.00	520,000.00	-	
100010001	Performance Planning, Mid-Year & Year-End Assessment for SDO Proper Finance Service	OSDS GASS	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	99,000.00	99,000.00	-	



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010001	Program Implementation Review on Gulayan sa Paaralan, Integrated school Nutrition Model and School Inside a Garden	SGOD HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	49,500.00	49,500.00	-	
100010001	Quarterly Assessment and Evaluation of YFD PPAs	SGOD HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	50,000.00	50,000.00	-	
100010001	Continuous Improvement Program TWG Meeting	SGOD HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	90,000.00	90,000.00	-	
100010001	Women's Month Celebration (All About EVE)	SGOD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	100,000.00	100,000.00	-	
100010001	Writeshop on the Contextualized Learning Materials for TVL Senior High School Subject in Different Qualifications Series 1 and 2	CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	112,000.00	112,000.00	-	
100010001	Writeshop on the Revision of Contextualized and Enhanced Competencies in EPP/TLE and Self Learning Materials for Grades IV and VI Series 1 and 2	CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	113,400.00	113,400.00	-	
100010001	Mga Hakbang sa Pagbasa sa Filipino (Elementary)	CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	288,000.00	288,000.00	-	
100010001	Layunin sa Kahalagahan ng Pananaliksik (Senior High School)	CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	288,000.00	288,000.00	-	
100010001	Program Implementation Review and Enhancement Enhancement (Quarterly)	CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	105,000.00	105,000.00	-	
100010001	Workshops on Enhancement of Kindergarten SLMs	CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	63,000.00	63,000.00	-	
100010001	Workshops on Enhancement of SPED SLMs	CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	33,000.00	33,000.00	-	
100010001	Capability Building for HRMPSB Committee	OSDS HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	100,000.00	100,000.00	-	
100010001	Coordination Meeting of Section Heads	OSDS HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	100,000.00	100,000.00	-	
100010001	Improvement and Upkeep of SDO ground	OSDS GASS	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	250,000.00	250,000.00	-	
100010001	Procurement of ICT and other Supplies (Quarterly)	OSDS GASS	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	1,575,000.00	1,575,000.00	-	
100010001	Payment of Representation Expenses	OSDS GASS	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	91,104.04	91,104.04	-	
100010001	Conduct of Executive Conferences for FY 2021	OSDS GASS	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	200,000.00	200,000.00	-	



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010001	Coordination Meeting of Non- IUS & SDO Finance Service Personnel	OSDS GASS	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	464,000.00	464,000.00	-	
100010001	Development of Operations Manual Promotion Track for Master Teachers, School Heads and District ALS Coordinators	SGOD GAD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	297,000.00	297,000.00	-	
100010001	Workshop on conduct of the delivery of TLE/TVL Series 1 and 2	CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	266,000.00	266,000.00	-	
100010001	Counselling In Times Of Pandemic	CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	160,000.00	160,000.00	-	
100010001	Training Workshop for HUMMS Senior High School Teachers	CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	220,000.00	220,000.00	-	
100010001	Procurement on the Installation of Covered Pathway from Main Office Entrance to Holding Area	OSDS GASS	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	350,000.00	350,000.00	-	
100010001	Development of Administrative Service Manual in Compliance to PRIME-HRM	OSDS GASS	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	120,000.00	120,000.00	-	
100010001	Quarterly Division Monitoring, Evaluation and Adjustment	SGOD HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	289,000.00	289,000.00	-	
100010001	Orientation on Mental Health Management Protocol - Project BIAN (Be Innovative and Actively Involve in Never Failing) Wellness Program	SGOD GAD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	60,350.00	60,350.00	-	
100010001	Quarterly Meeting and Assessment of RGC and TWG	SGOD GAD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	150,000.00	150,000.00	-	
100010001	Procurement and Provision of board and lodging for "yayas" of nursing mothers and medics; vitamins, alcohol, face masks and face shields for trainees	SGOD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	370,000.00	370,000.00	-	
100010001	LAS Review and Validation	CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	60,000.00	60,000.00	-	
100010001	Development and Quality Assurance of Quarter 3 and 4 Araling Panlipunan 1-6 Contextualized Modules	CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	210,000.00	210,000.00	-	
100010001	Workshop on the development of Quarter 3 & 4 AP 7-10 Contextualized Modules	CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	208,000.00	208,000.00	-	
100010001	Pre-Planning & Targeting of CID IPCR	CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	80,000.00	80,000.00	-	
100010001	Procurement of COS for Janitorial Services	OSDS GASS	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	720,000.00	720,000.00	-	
100010001	Maintenance of Air Conditioning Units	OSDS GASS	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	180,000.00	180,000.00	-	
100010001	Rental of Motor Vehicles for various SDO field monitoring activities	OSDS GASS	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	244,000.00	244,000.00	-	
100010001	Strategic Planning Implementation Review & Year-End Assessment for Administrative Service	OSDS GASS	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	231,000.00	231,000.00	-	
100010001	Procurement of Birthday Incentive for DO Personnel	OSDS GASS	NO	NP-53.9 - Small Value Procurement	1st Quarter				GoP	184,800.00	184,800.00	-	
100010001	Procurement of Common-Use Office Supplies (Quarterly)	OSDS GASS	NO	Shopping	1st Quarter				GoP	2,300,000.00	2,300,000.00	-	
2nd Quarter													
100010001	Procurement of Filing Cabinets	OSDS GASS	NO	Shopping	2nd Quarter				GoP	375,000.00	375,000.00	-	
100010001	Division Orientation on the Implementation of the Phil. Professional Standards for School Heads	SGOD HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter				GoP	459,000.00	459,000.00	-	




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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010001	Adopt-a-School Program Coordinators' By Annual Conference	SGOD HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter				GoP	90,000.00	90,000.00	-	
100010001	2021 Research Process In-depth Orientation	SGOD HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter				GoP	228,000.00	228,000.00	-	
100010001	Positive Discipline In Everyday Teaching	CID HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter				GoP	240,000.00	240,000.00	-	
100010001	Workshop on Library Operation & Mgt	CID HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter				GoP	163,100.00	163,100.00	-	
100010001	Capability Building for PRAISE Committee	OSDS HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter				GoP	140,000.00	140,000.00	-	
100010001	Procurement of materials Filing Racks for Office Files of All Functional Divisions/Sections	OSDS GASS	NO	NP-53.9 - Small Value Procurement	2nd Quarter				GoP	500,000.00	500,000.00	-	
100010001	Payment of Registration Fee of SDO Personnel for the Trainings attended	OSDS GASS	NO	NP-53.9 - Small Value Procurement	2nd Quarter				GoP	500,000.00	500,000.00	-	
100010001	2021 Research Proposal Design Hearing	SGOD HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter				GoP	51,000.00	51,000.00	-	
100010001	Team Building of LGBT-Q	SGOD	NO	NP-53.9 - Small Value Procurement	2nd Quarter				GoP	136,000.00	136,000.00	-	
100010001	INSET for Kindergarten Teachers	CID HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter				GoP	288,000.00	288,000.00	-	
100010001	INSET for SPED Teachers	CID HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter				GoP	136,000.00	136,000.00	-	
100010001	Orientation on LAC Facilitation of Junir High School Coordinators	CID HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter				GoP	90,000.00	90,000.00	-	
100010001	INSET for MG Teachers	CID HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter				GoP	183,000.00	183,000.00	-	
100010001	Conduct of Annual Assessment of English Special and Initiated Programs and Projects	CID HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter				GoP	178,500.00	178,500.00	-	
100010001	Quarterly Assessment of Arling Panlipunan Curriculum Implementation	CID HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter				GoP	62,000.00	62,000.00	-	
100010001	Conduct Math Enhancement Programs and Projects (Semi-Annual)	CID HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter				GoP	147,000.00	147,000.00	-	
100010001	Conduct District Math Coordinators Enhancement Program (Semi-Annual)	CID HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter				GoP	357,000.00	357,000.00	-	
100010001	Mapping and Contextualization of MTB Grade 1-11 Curriculum	CID HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter				GoP	33,000.00	33,000.00	-	
100010001	Interfacing with Private School Administrators and Principals	SGOD HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter				GoP	138,750.00	138,750.00	-	
100010001	RPMS-PPST Orientation for Additional 12 Indicators SY 2021-2022	SGOD HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter				GoP	703,800.00	703,800.00	-	
100010001	Walkthrough of SG on the Division Orientation on the Implementation of the Phil. Professional Standards for School Heads	SGOD HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter				GoP	8,500.00	8,500.00	-	
100010001	CB on Legal Disputes and Alternate Grievance Committee	SGOD	NO	NP-53.9 - Small Value Procurement	2nd Quarter				GoP	660,000.00	660,000.00	-	
100010001	Procurement of Year-round Advocacy on GAD related events	SGOD	NO	NP-53.9 - Small Value Procurement	2nd Quarter				GoP	560,000.00	560,000.00	-	
100010001	Workshop on the Refinement of Math Contextualized SLMs/LAS	CID HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter				GoP	196,000.00	196,000.00	-	
100010001	Enhancement of Teachers' Competencies in Science Content	CID HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter				GoP	324,000.00	324,000.00	-	
100010001	Specialized Training for Non-Science Teachers	CID HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter				GoP	270,000.00	270,000.00	-	
100010001	Workshop on the Evaluation of Contextualized LRS	CID HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter				GoP	128,000.00	128,000.00	-	
100010001	Mid-Year Assessment of CID IPCR	CID HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter				GoP	80,000.00	80,000.00	-	
100010001	Seminar- Workshop on Music/ Arts	CID HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter				GoP	348,000.00	348,000.00	-	
100010001	Seminar- Workshop on Physical Education/ Health	CID HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter				GoP	351,000.00	351,000.00	-	





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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3rd Quarter													
	Youth Congress / Nation of Heroes Division Level	SGOD GAD	NO	NP-53.9 - Small Value Procurement	3rd Quarter				GoP	750,000.00	750,000.00	-	
100010001	Quality Assurance Workshops of Contextualized Learning Resources Series 4	CID HRTD	NO	NP-53.9 - Small Value Procurement	3rd Quarter				GoP	153,000.00	153,000.00	-	
100010001	Procurement of Customized Blinds	OSDS GASS	NO	NP-53.9 - Small Value Procurement	3rd Quarter				GoP	350,000.00	350,000.00	-	
100010001	GAD-based Team Building (SDO)	SGOD	NO	NP-53.9 - Small Value Procurement	3rd Quarter				GoP	225,000.00	225,000.00	-	
100010001	PERDEV (Personal Development) Content Enhancement Workshop	CID HRTD	NO	NP-53.9 - Small Value Procurement	3rd Quarter				GoP	240,000.00	240,000.00	-	
100010001	Quality Assurance Workshops of Contextualized Learning Resources Series 3	CID HRTD	NO	NP-53.9 - Small Value Procurement	3rd Quarter				GoP	128,000.00	128,000.00	-	
100010001	Training of Trainers for the Training of Teachers in INSET	SGOD HRTD	NO	NP-53.9 - Small Value Procurement	3rd Quarter				GoP	534,000.00	534,000.00	-	
100010001	Pink October	SGOD GAD	NO	NP-53.9 - Small Value Procurement	3rd Quarter				GoP	198,550.00	198,550.00	-	
100010001	Awards & Recognition of Outstanding Student Leaders	SGOD GAD	NO	NP-53.9 - Small Value Procurement	3rd Quarter				GoP	50,000.00	50,000.00	-	
100010001	PWD Team Building Activity	SGOD GAD	NO	NP-53.9 - Small Value Procurement	3rd Quarter				GoP	293,250.00	293,250.00	-	
100010001	Capability Building on Mental and Psychosocial Wellness of employees	SGOD	NO	NP-53.9 - Small Value Procurement	3rd Quarter				GoP	510,000.00	510,000.00	-	
100010001	Student Leadership Enhancement Training	SGOD	NO	NP-53.9 - Small Value Procurement	3rd Quarter				GoP	300,000.00	300,000.00	-	
100010001	Procurement of Supplies (rings, pins, certificates, medals, mugs, plaques etc) for Bohol PRAISE Pasidungog 2021 Ceremony (DISTRICT/SDO Level) ELEM, JHS, SHS	OSDS	NO	NP-53.9 - Small Value Procurement	3rd Quarter				GoP	984,500.00	984,500.00	-	
100010001	Conduct of Bohol PRAISE Pasidungog 2021 Ceremony (SDO Level)	OSDS	NO	NP-53.9 - Small Value Procurement	3rd Quarter				GoP	500,000.00	500,000.00	-	
100010001	School Health and Nutrition Annual Strategic Planning and Program Implementation Review	OSDS GASS	NO	NP-53.9 - Small Value Procurement	3rd Quarter				GoP	330,000.00	330,000.00	-	
4th Quarter													
100010001	Division Training of Bohol ALS Implementers on the Utilization of enhanced ALS Curriculum and Learning Materials	CID HRTD	NO	NP-53.9 - Small Value Procurement	4th Quarter				GoP	345,000.00	345,000.00	-	
100010001	Conduct of PMIS Workshop	OSDS HRTD	NO	NP-53.9 - Small Value Procurement	4th Quarter				GoP	160,000.00	160,000.00	-	
100010001	Year-End Assessment for All Finance Personnel and Coordination Meeting	OSDS GASS	NO	NP-53.9 - Small Value Procurement	4th Quarter				GoP	990,060.00	990,060.00	-	
100010001	SGOD Planning Implementation Review and Strategic Planning	SGOD HRTD	NO	NP-53.9 - Small Value Procurement	4th Quarter				GoP	11,440.00	11,440.00	-	
100010001	Senior Citizen's Team Building	SGOD GAD	NO	NP-53.9 - Small Value Procurement	4th Quarter				GoP	476,000.00	476,000.00	-	
100010001	DepEd-Bohol Pre-Retirement Forum for Non teaching and teaching personnel	SGOD	NO	NP-53.9 - Small Value Procurement	4th Quarter				GoP	100,000.00	100,000.00	-	
100010001	Year-End Assessment and Review for Bohol ALS Implementers	CID	NO	NP-53.9 - Small Value Procurement	4th Quarter				GoP	250,000.00	250,000.00	-	
100010001	Year-end Assessment of CID Personnel's IPCR	CID HRTD	NO	NP-53.9 - Small Value Procurement	4th Quarter				GoP	80,000.00	80,000.00	-	
100010001	PIR & Strategic Planning of CID Personnel	CID HRTD	NO	NP-53.9 - Small Value Procurement	4th Quarter				GoP	64,000.00	64,000.00	-	
100010001	Annual Assessment on the Updates & Adjustments of LRMS Implementation Plan	CID HRTD	NO	NP-53.9 - Small Value Procurement	4th Quarter				GoP	128,000.00	128,000.00	-	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010001	Year-End Assessment for Administrative Service Including School-Based	OSDS GASS	NO	NP-53.9 - Small Value Procurement	4th Quarter				GoP	908,000.00	908,000.00	-	
						Sub-Total				48,768,640.00	48,768,640.00	-	
						Grand Total						48,768,640.00	

Prepared by:

  
MARINA S. SALAMANCA  
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LOPE S. HUBAC  
BAC Member

  
MA. VICTORIA M. JASPE  
Budget Officer

Bids and Awards Committee:


  
GRACE P. MENDEZ  
BAC Member

  
FERMIN M. ALBUTRA  
BAC Member

Funds Availability:

  
GABINA F. LADARAN  
Division Accountant

Approved by:

  
BIANITO DASATAN, EdD CESO V  
Schools Division Superintendent