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

Project	End-User	Early			Schedule for Each Procurement Activity							Remarks (brief description of
Project	End-Oser	Procurement Activity?		Advertisement/Pos ting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing	e of Fun	Total	MOOE	со	Project)
er												
Procurement of Standby Generator												
	OSDS GASS	NO	Competitive Bidding		1st Quarter			GoP	1,800,000.00	1,800,000.00		
Repair and Maintenance of SDO Building	OSDS GASS	NO	Competitive Bidding		1st Quarter			GoP	1,000,000.00	1,000,000.00		
Psychological First Aid to the District Personnel	SGOD GAD	NO	Competitive Bidding		1st Quarter			GoP	1.395.000.00	1.395.000.00		
Procurement of the Installation of Fire Hydrants Sprinkle System										2,800,000.00		
Procurement and Provision of health advocacy materials to schools and SDO and procurement of	CODO CAGO	1,0	Competitive Didding		13t Quarter			001	2,000,000.00			
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		
Procurement of Medical and Dental Supplies	OSDS GASS	NO	Competitive Bidding		1st Quarter			GoP	1,000,000.00	1,000,000.00		
Procurement of Medical and Dental Supplies	OSDS GASS	NO	Competitive Bidding		1st Quarter			GoP	1,000,000.00	1,000,000.00		
Payment of Insurance Premium of SDO Buildings	OSDS GASS	NO	NP-53.5 - Aegncy-to-Agency Procurement		1st Quarter			GoP	228,000.00	228,000.00		
Engagement of Other General Services												
Payment of Landlina Subscription	OSDS GASS	NO	WETI		1st Quarter			GoP	1530000	.,,	· · · · ·	
rayment of Landare Guesci puori	OSDS GASS	NO	WETI		1st Quarter			GoP	80040	80,040.00	_	
Payment of Electricity	OSDS GASS	NO	WETI		1st Quarter			GoP	999996	999,996.00		
Payment of Water Expenses	OSDS GASS	NO	WETI		1st Quarter			GoP	150000	150,000.00		
Payment of Internet Subscription	OSDS GASS	NO	WETI		1st Quarter			GoP	1299999.96	1,299,999.96		
Payment of Fuel, Oil and Lubricants	OSDS GASS	NO	WETI		1st Quarter			GoP	648000	648,000.00		
Procurement of COS for Security Guard	OSDS GASS	NO	NP-53.9 - Small Value Procurement		1st Quarter			GoP	840,000.00	840.000.00		
Orientation of Newly-hired Teachers on Teacher Induction Program Module 1-6 with GAD Component			NP-53.9 - Small Value Procurement		1st Quarter			GoP	900,000.00	900,000.00		
Neo PIR Revised	SGOD GAD	NO	NP-53.9 - Small Value Procurement		1st Quarter			GoP	188,000.00	188.000.00		
CB on Gender Analysis, Application of Gender Analysis Tools, GAD Planning and Budgeting, and M&E				1 2102								
CB on Mental and Psychosocial Wellness of Teaching and non-teaching (3/district for 3 days)										y audit		
Safeguarding of Children and Data Privacy Act: Home Tutor Perspective	SGOD	NO	NP-53.9 - Small Value Procurement		1st Quarter		*******************	GOP	80,000.00	80,000,00		
Workshop on the conduct of the delivery of EPP Series 1 , 2, 3 & 4	SGOD	NO	NP-53.9 - Small Value Procurement		1st Quarter			GoP	100,000.00	100,000.00	-	
	CID HRTD	NO	NP-53.9 - Small Value Procurement		1st Quarter			GoP	193,200.00	193,200.00		
AND CONTROL OF THE PROPERTY OF	CID HRTD	NO	NP-53.9 - Small Value Procurement		1st Quarter			GoP	16,800.00	16,800.00		
	CID HRTD	NO	NP-53.9 - Small Value Procurement		1st Quarter			GoP	180,000.00	180,000.00		
PIR MG and ALS (Quarterly)	CID HRTD	NO	NP-53.9 - Small Value Procurement		1st Quarter			GoP	171,000.00	171,000.00	-	
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		
Performance Planning Mirk-Year & Year-End Assessment for SDO Proper Finance Sendos										99 000 00		
	Procurement of the installation of Fire Hydrants Sprinkle System  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  Procurement of Medical and Dental Supplies  Procurement of Medical and Dental Supplies  Procurement of Insurance Premium of SDO Buildings  Engagement of Cither General Services  Payment of Landline Subscription  Payment of Landline Subscription  Payment of Vater Expenses  Payment of Internet Subscription  Payment of Internet Subscription  Payment of Internet Subscription  Orientation of Newly-hired Teachers on Teacher Induction Program Module 1-6 with GAD Component  Neo PIR Revised  CB on Gender Analysis, Application of Gender Analysis Tools, GAD Planning and Budgeting, and M&E  CB on Mental and Psychosocial Wellness of Teaching and non-teaching (3/district for 3 days)  Safeguarding of Children and Data Privacy Act. Home Tutor Perspective  Workshop on the conduct of the delivery of EPP Series 1, 2, 3 & 4  Workshop on the Delivery of the Technical Vocational Schools  PIR Kindergarten and SPED (Quarterly)	Repair and Maintenance of SDD Building Psychological First Aid to the District Personnel SGOD GAD Procurement of the Installation of Fire Hydrants Sprintle System OSDS GASS Procurement and Provision of health advocacy materials to schools and SDO and procurement of actorol, thermal scanners, facial masks/facial shields/PPEs for SDO Personnel Procurement of Medical and Dental Supplies OSDS GASS Payment of Insurance Premium of SDO Buildings OSDS GASS Payment of Insurance Premium of SDO Buildings OSDS GASS Payment of Landline Subscription OSDS GASS Payment of Landline Subscription OSDS GASS Payment of Water Expenses OSDS GASS Payment of Water Expenses OSDS GASS Payment of Internet Subscription OSDS GASS Payment of Fuel, Oil and Lubricants Procurement of COS for Security Guard OSDS GASS Procurement of COS for Security Guard OSDS GASS Orientation of Newly-hired Teachers on Teacher Induction Program Module 1-6 with GAD Component SGOD HRTD Neo PIR Revised SGOD GAD CB on Mental and Psychosocial Welness of Teaching and non-teaching (3/district for 3 days) SGOD Workshop on the conduct of the delivery of EPP Series 1, 2, 3 & 4 CID HRTD Workshop on the Delivery of the Technical Vocational Schools CID HRTD PIR MG and ALS (Quarterly) CID HRTD Workshop on the Refinement of English Contextualized LASModules CID HRTD Workshop on the Refinement of English Contextualized LASModules	Repair and Maintenance of SDO Building OSDS GASS NO Procurement of the Installation of Fire Hydrants Sprinkle System OSDS GASS NO Procurement of the Installation of Fire Hydrants Sprinkle System OSDS GASS NO Procurement and Provision of health advocacy materials to schools and SDO and procurement of acchort. Thermal scenariors, facial masks/facial shields/PPEs for SDO Personnel SGOD NO Procurement of Medical and Dental Supplies OSDS GASS NO Procurement of Medical and Dental Supplies OSDS GASS NO Procurement of Medical and Dental Supplies OSDS GASS NO Procurement of Medical and Dental Supplies OSDS GASS NO Procurement of Medical and Dental Supplies OSDS GASS NO Procurement of Insurance Premium of SDO Buildings Payment of Insurance Premium of SDO Buildings OSDS GASS NO Payment of Insurance Premium of SDO Buildings OSDS GASS NO Payment of Insurance Premium of SDO Buildings OSDS GASS NO OSDS G	Repair and Maintenance of SOD Building OSDS GASS NO Competitive Bidding Procurement of the Installation of Fire Hydrants Sprinkle System OSDS GASS NO Competitive Bidding Procurement of the Installation of Fire Hydrants Sprinkle System OSDS GASS NO Competitive Bidding Procurement of Medical and Dental advocacy materials to schools and SDO and procurement of action/climents scarrers. Incide imesiofical shelder/PFE for SDO Personnel OSDS GASS NO Competitive Bidding Procurement of Medical and Dental Supplies OSDS GASS NO Competitive Bidding Procurement of Medical and Dental Supplies OSDS GASS NO Competitive Bidding Procurement of Medical and Dental Supplies OSDS GASS NO Competitive Bidding Procurement of Medical and Dental Supplies OSDS GASS NO Competitive Bidding Procurement of Medical and Dental Supplies OSDS GASS NO WETI OSDS GASS NO WETI Payment of Landine Subscription OSDS GASS NO WETI Payment of Electricity OSDS GASS NO WETI OSDS GA	Repair and Maintenance of SDO Building Psychological First Aid to the District Personnel SGOD GAD NO Competitive Bidding Procurement of the Installation of Fire Hydrards Syrvide System OSDS GASS NO Competitive Bidding Procurement and Provision of health advocacy materials to achoost and SDO and procurement of advocationaries food materials and partial Supplies OSDS GASS NO Competitive Bidding Procurement of Medical and Dental Supplies OSDS GASS NO Competitive Bidding Procurement of Medical and Dental Supplies OSDS GASS NO Competitive Bidding Procurement of Medical and Dental Supplies OSDS GASS NO Competitive Bidding Procurement of Medical and Dental Supplies OSDS GASS NO Competitive Bidding NP-63.5 - Aggrey-to-Agency Procurement Procurement of Office General Supplies OSDS GASS NO WETI Pagment of Insurance Premium of SDO Buildings Signapament of Office General Subscription OSDS GASS NO WETI Pagment of Landine Subscription OSDS GASS NO WETI Pagment of Water Expenses OSDS GASS NO WETI Pagment of Uniternet Subscription OSDS GASS NO WETI Pagment of Uniternet Subscription OSDS GASS NO WETI Pagment of Uniternet Subscription OSDS GASS NO WETI Office Security Quarter Office Mental and Psychosocial Wethers of Teacher Induction Program Module 1-6 with GAD Component SGOD GAD NO NP-53 9 - Small Value Procurement Office Mental and Psychosocial Wethersor of Teacher Induction Program Module 1-6 with GAD Component Office Mental and Psychosocial Wethersor of Teacher Induction Program Module 1-6 with GAD Component SGOD GAD NO NP-53 9 - Small Value Procurement Office Mental and Psychosocial Wethersor of Teacher Induction Program Module 1-6 with GAD Component Office Mental and Psychosocial Wethersor of Teacher Induction Program Module 1-6 with GAD Component Office Mental and Psychosocial Wethersor of Teacher Induction Program Module 1-6 with G	Repair and Maintenance of SDO Building	Repair and Maintenance of SDD Building Psychological Print Acid to the Datisct Personnel SSDD GAD NO Competitive Bilding 1st Quarter Psychological Print Acid to the Datisct Personnel SSDD GAD NO Competitive Bilding 1st Quarter Procurement and Provision of health advocacy materials to schools and SDD and procurement of activation and provision of health advocacy materials to schools and SDD and procurement of activation and provision of health advocacy materials to schools and SDD and procurement of activation and provision of health advocacy materials to schools and SDD and procurement of activation and provision of health advocacy materials to schools and SDD and procurement of activation and prints (Supplies) SSDD GASS NO Competitive Bilding 1st Quarter Procurement of Medical and Dental Supplies OSDS GASS NO Competitive Bilding 1st Quarter Procurement of Medical and Dental Supplies OSDS GASS NO Competitive Bilding 1st Quarter Procurement of Medical and Dental Supplies OSDS GASS NO Competitive Bilding 1st Quarter Procurement of Medical and Dental Supplies OSDS GASS NO Competitive Bilding 1st Quarter Procurement of Medical and Dental Supplies OSDS GASS NO WETI 1st Quarter  1st Quart	Repair and Maintenance of SIOD Building OSIO GASS NO Competitive Bidding 1st Quarter Phythological Plant Acts to the District Personnel SIOD CAD NO Competitive Bidding 1st Quarter Phythological Plant Acts to the District Personnel SIOD CAD NO Competitive Bidding 1st Quarter Phythological Plant Acts to the District Phythological Phytholo	Repair and Maintenance of BDO Building	Repair and Markemence of SDO Building	Register and Mantementer of SCO Building	Register and Manisterance of BCO Bulleting OLD Challeting 1 to Counter Open 1,160,000 0 1,000,000 0 1,000,000 0 1,000,000

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early	Mode of Procurement	Schedule for Each Procure	ement Activity	У	So	Esti	Remarks		
	Project	Ena-User	Procurement Activity?		Advertisement/Pos ting of IB/REI Submission/Ope ning of Bids			urc e of Fun	Total	MOOE	со	(brief description of Project)
	Program Implementation Review on Gulayan sa Paaralan, Integrated school Nutrition Model and School Inside a Garden											
100010001		SGOD HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter			GoP	49,500.00	49,500.00		
	Quarterly Assessment and Evaluation of YFD PPAs											
100010001		SGOD HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter			GoP	50,000.00	50,000.00		
	Continuous Improvement Program TWG Meeting											
100010001	Women's Month Celebration (All About EVE)	SGOD HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter			GoP	90,000.00	90,000.00	-	
	Women's Month Celebration (All About EVE)						11.79					ALCOHOL: N
100010001		SGOD	NO	NP-53.9 - Small Value Procurement	1st Quarter			GoP	100,000.00	100,000.00		
	Writeshop on the Contextualized Learning Materials for TVL Senior High School Subject in Different Qualifications Series 1 and 2						12/14		100,000.00	100,000.00		
100010001		CIDHRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter			GoP	112,000.00	112,000.00		
	Writeshop on the Revision of Contextualized and Erhanced Competencies in EPP/TLE and Self Learning Materials for Grades IV and VI Series 1 and 2											
100010001		CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter			GoP	113,400.00	113,400.00		
	Mga Hakbang sa Pagbasa sa Filipino (Elementary)						717					
100010001		CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter			GoP	288,000.00	288,000.00		
	Layunin sa Kahalagahan ng Pananaliksik (Senior High School)											
100010001		CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter			GoP	288,000.00	288,000.00		
	Program Implementation Review and Enhancement Enhancement (Quarterly)											
100010001		CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter			GoP	105,000.00	105,000.00		
	Workshops on Enhancement of Kindergarten SLMs			750-								
100010001		CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter			GoP	63,000.00	63,000.00		
	Workshops on Enhancement of SPED SLMs											
100010001		CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter			GoP	33,000.00	33,000.00		
										100,000.00		
100010001	Capability Building for HRMPSB Committee	OSDS HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter			GoP	100,000.00	100,000.00		
										100,000.00		
100010001	Coordination Meeting of Section Heads	OSDS HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter			GoP	100,000.00			
	Improvement and Upkeep of SDO ground									1.00		
100010001		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		0000 01			Harris Migration		"Tall					
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		

Code (PAP		PMO/		Mode of Procurement	Schedule for Each Procurement Activity	So	Est	timated Budget (PhP)		Remarks (brief description of
	Project	End-User			Advertisement/Pos Submission/Ope Notice of Contracting of IB/REI ning of Bids Award Signing		Total	MOOE	со	(brief description of Project)
100010001	Coordination Meeting of Non- IUS & SDO Finance Service Personnel  Development of Operations Manual Promotion Track for Master Teachers, School Heads and District ALS	OSDS GASS	NO	NP-53.9 - Small Value Procurement	1st Quarter	GoP	464,000.00	464,000.00		
	Coordinators					GoP	202.000.00	207 200 00		March 1989
100010001	Workshop on conduct of the delivery of TLE/TVL Series 1 and 2	SGOD GAD	NO	NP-53.9 - Small Value Procurement	1st Quarter	GOP	297,000.00	297,000.00		
100010001		CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter	GoP	266,000.00	266,000.00		
	Counselling In Times Of Pandemic		Million				6			
100010001		CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter	GoP	160,000.00	160,000.00		
	Training Workshop for HUMMS Senior High School Teachers									
100010001	Procurement on the Installation of Covered Pathway from Main Office Entrance to Holding Area	CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter	GoP	220,000.00	220,000.00	-	
	Froca effect of the installation of covered ratinary from main office Effective to froding race	0000 0400	NO	ND 53.0. Coroll Value Decomposed		GoP	350,000.00	350,000.00		
100010001		OSDS GASS	NO	NP-53.9 - Small Value Procurement	1st Quarter	GOP	350,000.00	350,000.00	<u>-</u> -	
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		A CONTRACTOR
100010001	Quarterly Division Monitoring, Evaluation and Adjustment									
100010001		SGOD HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter	GoP	289,000.00	289,000.00	-	
	Orientation on Mental Health Management Protocol - Project BIAN (Be Innovative and Actively Involve in Never Failing) Wellness Program							(1)		
100010001		SGOD GAD	NO	NP-53.9 - Small Value Procurement	1st Quarter	GoP	60,350.00	60,350.00		
	Quarterly Meeting and Assessment of RGC and TWG									
100010001	Procurement and Provision of board and lodging for "yayas" of nursing mothers and medics; vitamins, alcohol,	SGOD GAD	NO	NP-53.9 - Small Value Procurement	1st Quarter	GoP	150,000.00	150,000.00	<del></del>	
100010001	face masks and face shields for trainees	SGOD	NO	NP-53.9 - Small Value Procurement	1st Quarter	GoP	370,000,00	370,000.00		THE SHAPE
100010001	LAS Review and Validation	0000	- NO	14 -00.5 - Officer Value 1 / Occaromone	Tot Quartor	1	0,0,00,00	0,0,000,00		
100010001		CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter	GoP	60,000.00	60,000.00		
	Development and Quality Assurance of Quarter 3 and 4 Araling Panlipunan 1-6 Contextualized Modules	1								
100010001	Workshop on the development of Quarter 3 & 4 AP 7-10 Comtextualized Modules	CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter	GoP	210,000.00	210,000.00		
				No 500 0 11/1 0	4.0	0-0	200 200 00	208,000.00		
100010001	Pre-Planning & Targeting of CID IPCR	CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter	GoP	208,000.00	208,000.00		
100010001		CID HRTD	NO	NP-53.9 - Small Value Procurement	1st Quarter	GoP	80,000.00	80,000.00		
	Procurement of COS for Janitorial Services							720,000.00		
100010001		OSDS GASS	NO	NP-53.9 - Small Value Procurement	1st Quarter	GoP	720,000.00	720,000.00	-	
	Maintenance of Air Conditioning Units							180,000		
100010001	Rental of Motor Vehicles for various SDO field monitoring activities	OSDS GASS	NO	NP-53.9 - Small Value Procurement	1st Quarter	GoP	180,000.00	1.0000		
100010001		OSDS GASS	NO NO	NP-53,9 - Small Value Procurement	1st Quarter	GoP	244,000.00	244,000.00		
100010001		00000000	110	THE COLO CHICAL FACE FIRST	15, 244, 15					
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 2nd Qua	Procurement of Common-Use Office Supplies (Quarterly)	OSDS GASS	NO NO	Shopping	1st Quarter	GoP	2,300,000.00	2,300,000.00	<u> </u>	
						-				
100010001	Procurement of Filing Cabinets	OSDS GASS	NO	Shopping	2nd Quarter	GoP	375,000.00	375,000.00		
	Division Orientation on the Implementation of the Phil. Professional Standards for School Heads				2nd Quarter	Cop	450,000,00	450,000,00		
100010001		SGOD HRTE	NO NO	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	459,000.00	459,000.00		

Code (PAP)	Procurement	PMO/ End-User	ls this an Early	Mode of Procurement	Schedule for Each Procurement Activity	So	Est	Estimated Budget (PhP)		Remarks (brief description of	
	Project	2 5561	Procurement Activity?		Advertisement/Pos Submission/Ope Notice of Contract ting of IB/REI ning of Bids Award Signing	0.06	Total	MOOE	со	Project)	
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	CIDHRTD	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			
	Constitute Office to DOLOGO Constitute							140,000.00			
	Capability Building for PRAISE Committee	OSDS HRTD		NP-53.9 - Small Value Procurement	2nd Quarter	GoP	140,000.00				
	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 2021 Research Proposal Design Hearing	OSDS GASS	NO	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	500,000.00	500,000.00	•		
100010001	Team Building of LGBT-Q	SGOD HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	51,000.00	51,000.00			
100010001	INSET for Kindergarten Teachers	SGOD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	136,000.00	136,000.00	-		
100010001	INSET for SPED Teachers	CID HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	288,000.00	288,000.00	-		
100010001	Orientation on LAC Facilitation of Junir High School Coordinators	CID HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	136,000.00	136,000.00	-		
100010001		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 Assesment 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		R F	
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	_		
	Interfacing with Private School Administrators and Principals	SGOD HRTD	NO 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		NP-53.9 - Small Value Procurement	2nd Quarter	GoP	8,500.00	8,500.00		H. Charles	
	CB on Legal Disputes and Alternate Grievance Committee							660,000.00			
100010001	Procurement of Year-round Advocacy on GAD related events	SGOD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	660,000.00				
100010001	Workshop on the Refinement of Math Contextualized SLMs/LAS	SGOD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	560,000.00	560,000.00			
100010001	Enhancement of Teachers' Competencies in Science Content	CID HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	196,000.00	196,000.00	-		
100010001		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			
	Mid-Year Assessment of CID IPCR										
100010001	Seminar- Workshop on Music/ Arts	CID HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	80,000.00	80,000.00	·	100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
100010001	Seminar- Workshop on Physical Education/ Health	CID HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	348,000.00	348,000.00			
100010001	Solution Tolling St. I John Educators Floring	CID HRTD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	351,000.00	351,000.00	-		

Code (PAP)	Procurement	PMO/ End-User	Is this an Early	nent	Schedule for Each Procurement Activi	ity	So	ure.			Remarks (brief description
	Project	Enu-User	Procurement Activity?		Advertisement/Pos Submission/Ope Notice of ting of IB/REI ning of Bids Award	Contract Signing	e of Fun	Total	MOOE	со	(brief description o Project)
3rd Quar	ter										
100010001	Youth Congress / Nation of Hereos 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 GAD-based Team Building (SDO)	OSDS GASS	NO	NP-53.9 - Small Value Procurement	3rd Quarter		GoP	350,000.00	350,000.00	-	
100010001		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 Awards & Recognition of Outstanding Student Leaders	SGOD GAD	NO	NP-53.9 - Small Value Procurement	3rd Quarter		GoP	198,550.00	198,550.00	-	
100010001		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 2021Ceremony (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 Quart	ter										
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		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  Senior Citizen's Team Building	SGOD HRTD	NO	NP-53.9 - Small Value Procurement	4th Quarter		GoP	11,440.00	11,440.00	-	
100010001	The state of the s	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 PIR & Strategic Planning of CID Personnel	CID HRTD	NO	NP-53.9 - Small Value Procurement	4th Quarter		GoP	80,000.00	80,000.00		
100010001		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 LRMDS Implementation Plan	CID HRTD	NO	NP-53.9 - Small Value Procurement	4th Quarter		GoP	128,000.00	128,000.00		

Code (PAP)	Procurement Project	PMO/	Is this an	Mode of Procurement	Schedule for Each Procurement Activity				So	Esti		Remarks	
			Early Procurement Activity?		Advertisement/Pos ting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing	e of Fun	Total	MOOE	co	- (brief description of Project)
100010001 Ye	ear-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 BAC Chairperson CARMELA RESTIFICAR BAC Vice-Chairperson

BAC Member

Bids and Awards Committee:

GRACE P MENDEZ
BAC Member

FERMIN M. ALBUTRA BAC Member

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GABINA F. LADARAN
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Approved by:

BIANITO DA SATAN, EdD CESO V Schools Division Superintendent