

# Department of Education

Region 10 - Northern Mindanao

Schools Division of Gingoog City

National Highway, Brgy 22, Gingoog City



## ANNUAL PROCUREMENT PLAN (APP) FOR NON COMMON SUPPLIES AND EQUIPMENT (CSE) 2022

Code (PAP)	PAP	PMO/End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief description of the PAPs)
				Advertisement/ Posting	Submission/ Opening of Bids	Notice of Award/ Issuance of PO	Contract Signing		Total	MOOE	CO	
Projects for Public Bidding									44,457,344.41	12,394,825.04	32,062,519.37	
5021307000	Repair mobilization-EG Ampatin	Engineering Unit	Competitive Bidding	JUN 2022	JUN 2022	JUN 2022	JUN 2022	CO			234,422.29	
5021307000	Repair mobilization-Anakan CS	Engineering Unit	Competitive Bidding	JUN 2022	JUN 2022	JUN 2022	JUN 2022	CO			235,735.24	
5021307000	Repair mobilization-Backismi Nhs	Engineering Unit	Competitive Bidding	JUN 2022	JUN 2022	JUN 2022	JUN 2022	CO			205,597.91	
5021307000	Repair Mobilization-Bayungon Es	Engineering Unit	Competitive Bidding	JUN 2022	JUN 2022	JUN 2022	JUN 2022	CO			157,768.73	
5021307000	Repair mobilization-Lunao NHS	Engineering Unit	Competitive Bidding	JUN 2022	JUN 2022	JUN 2022	JUN 2022	CO			254,955.53	
5020399000	Production Of SLM	LRMDS	Competitive Bidding	JUN 2022	JUN 2022	JUN 2022	JUN 2022	CO			1,547,798.28	
5020399000	For The Procurement Of Surgical Face Mask, Ethyl Alcohol, And Liquid Hand Soap For Deped Gingoog (P 9,121.00 Per School)	School Health Nutrition Unit	Competitive Bidding	OCT 2022	OCT 2022	OCT 2022	OCT 2022	CO			820,075.63	
1990201000	Repair mobilization- Mimbuntong ES	Engineering Unit	Competitive Bidding	OCT 2022	OCT 2022	OCT 2022	OCT 2022	CO			2,239,582.59	
1040503000	Procurement And Delivery Of Flash Drives, External Hard Drives And Tablets For Teachers And Learners	LRMDS	Competitive Bidding	OCT 2022	OCT 2022	OCT 2022	OCT 2022	CO			2,893,158.12	
2040104000	Repair mobilization- AAMIS	Engineering Unit	Competitive Bidding	OCT 2022	OCT 2022	OCT 2022	OCT 2022	CO			434,545.87	
2010101000	First Billing-Construction of Mimbuntong ES	Engineering Unit	Competitive Bidding	NOV 2022	NOV 2022	NOV 2022	NOV 2022	CO			3,519,002.84	
	Repair Payment- AAMIS	Engineering Unit	Competitive Bidding	NOV 2022	NOV 2022	NOV 2022	NOV 2022	CO			592,778.42	
5060405003	Upgrading And Modernization Of The Schools Division Office Network Infrastructure	ICT Unit	Competitive Bidding	NOV 2022	NOV 2022	NOV 2022	NOV 2022	CO			946,239.28	
1040512000	Procurement And Delivery Of Various Sports Equipment And Other Materials For The Implementation Of The Sports Program Of The Division (Sports Fund)	Sports	Competitive Bidding	DEC 2022	DEC 2022	DEC 2022	DEC 2022	CO			2,153,408.93	

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2010101000	2nd progress billing for Mimbuntong ES	Engineering Unit	Competitive Bidding	DEC 2022	DEC 2022	DEC 2022	DEC 2022	CO			2,295,362.35	
2010101000	2nd progress billing for AAMIS	Engineering Unit	Competitive Bidding	DEC 2022	DEC 2022	DEC 2022	DEC 2022	CO			767,718.28	
5020399000	Return of Retention for Banugan Electrification	Engineering Unit	Competitive Bidding	DEC 2022	DEC 2022	DEC 2022	DEC 2022	CO			235,724.30	
5020399000	Return of Retention for Balay Ha Tagnauwan Ta Bayungon Electrification	Engineering Unit	Competitive Bidding	DEC 2022	DEC 2022	DEC 2022	DEC 2022	CO			169,970.36	
5020305000	For The Procurement And Delivery Of Ncp Or Fda Certified Nutri-Pack In Any Flavor	School Health Nutrition Unit	Competitive Bidding	DEC 2022	DEC 2022	DEC 2022	DEC 2022	CO			2,330,372.15	
5020305000	Procurement And Delivery Of Philippine Carabao Center Certified Milky Bun	School Health Nutrition Unit	Competitive Bidding	DEC 2022	DEC 2022	DEC 2022	DEC 2022	CO			1,172,040.11	
5020305000	Procurement And Delivery Of Enhanced Nutribun With Certification From Fnri Or Fda	School Health Nutrition Unit	Competitive Bidding	DEC 2022	DEC 2022	DEC 2022	DEC 2022	CO			1,094,641.23	
<b>Direct Contracting to Internet Service Provider, Electricity, Water and Postage</b>												
5020503000	Internet Connection Expense Billing Date December 2021 Account Number 0277529149	ICT Unit	Direct Contracting	JAN 2022	JAN 2022	JAN 2022	N/A	MOOE		5,625.00		
5020503000	Internet Subscription Pldt	ICT Unit	Direct Contracting	JAN 2022	JAN 2022	JAN 2022	N/A	MOOE		11,666.71		
5020503000	Internet Subscription Globe 1	ICT Unit	Direct Contracting	JAN 2022	JAN 2022	JAN 2022	N/A	MOOE		2,574.39		
5020503000	Internet Subscription Globe 2	ICT Unit	Direct Contracting	JAN 2022	JAN 2022	JAN 2022	N/A	MOOE		3,337.31		
5020503000	Internet Subscription Globe Sds	ICT Unit	Direct Contracting	JAN 2022	JAN 2022	JAN 2022	N/A	MOOE		3,602.49		
5020501000	Postage Delivery -Nov 2022	Administrative Offie	Direct Contracting	JAN 2022	JAN 2022	JAN 2022	N/A	MOOE		3,103.12		
5020401000	Water Consumption -Dec 2022	Administrative Offie	Direct Contracting	JAN 2022	JAN 2022	JAN 2022	JAN 2022	MOOE		165,573.25		
5020402000	Electric Consumption -Dec 2022	Administrative Offie	Direct Contracting	JAN 2022	JAN 2022	JAN 2022	JAN 2022	MOOE		138,450.64		
5020402000	Electric Consumption -Dec 2022	Administrative Offie	Direct Contracting	JAN 2022	JAN 2022	JAN 2022	JAN 2022	MOOE		220,272.84		
5020501000	Postage And Courier Services Rendered For The Month Of December 2022	Administrative Offie	Direct Contracting	JAN 2022	JAN 2022	JAN 2022	N/A	MOOE		1,838.44		
5020503000	Internet Connection Expense Billing Date January 1, 2022 Account Number 0243350115 For Backkismi Nhs	ICT Unit	Direct Contracting	FEB 2022	FEB 2022	FEB 2022	N/A	MOOE		2,717.81		
5020401000	Water Consumption For The Month Of January 1, 2022	Administrative Offie	Direct Contracting	FEB 2022	FEB 2022	FEB 2022	FEB 2022	MOOE		135,810.36		
5020503000	Internet Connection Expense Billing Date February 1, 2022 Account Number 0277529149	ICT Unit	Direct Contracting	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		5,625.00		

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				Advertisement/ Posting	Submission/ Opening of Bids	Notice of Award/ Issuance of PO	Contract Signing		Total	MOOE	CO	
5020503000	Internet Connection Expense For The Billing Period 16-12-20 To 15-01-21 For Account Number 872327860	ICT Unit	Direct Contracting	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		3,891.18		
5020503000	Internet Connection Expense For The Billing Period 16-12-20 To 15-01-21 For Account Number 872328727	ICT Unit	Direct Contracting	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		239.25		
5020503000	Overdue Balance Of Mobile Expenses For The Billing Period 12-21-19 To 1-12-20 For Account Number 9173175769	Administrative Offie	Direct Contracting	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		2,245.58		
5020503000	Mobile Expenses For The Billing Period 11-16-20 To 11-19-20 For Account Number 9171570703	Administrative Offie	Direct Contracting	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		746.43		
5020503000	Internet Subscription	ICT Unit	Direct Contracting	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		3,960.39		
	Internet Subscription	ICT Unit	Direct Contracting	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		5,625.00		
5020503000	Internet Connection Expense For The Billing Period 12-06-20 To 01-05-21 For Account Number 902279228 (Sds)	ICT Unit	Direct Contracting	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		5,851.62		
5020501000	Postage And Courier Services Renderderd For The Month Of January 2022	Administrative Offie	Direct Contracting	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		1,032.19		
5020402000	Electricity Consumption Of The Division Office For The Month Of February 2022	Administrative Offie	Direct Contracting	MAR 2022	MAR 2022	MAR 2022	MAR 2022	MOOE		80,271.96		
5020501000	Postage And Courier Services Renderderd For The Month Of February 2022	Administrative Offie	Direct Contracting	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		1,653.75		
5020503000	Internet Service	ICT Unit	Direct Contracting	APR 2022	APR 2022	APR 2022	N/A	MOOE		5,625.00		
5020503000	Internet Connection Expense For The Billing Period 06-02-21 To 05-03-21 For Account Number 883787790 (Sds)	ICT Unit	Direct Contracting	APR 2022	APR 2022	APR 2022	N/A	MOOE		1,367.34		
5020503000	Internet Connection Expense For The Billing Period 03-06-21 To 04-26-21 For Account Number 883787790 (Sds)	ICT Unit	Direct Contracting	APR 2022	APR 2022	APR 2022	N/A	MOOE		3,129.11		
5021305002	Purchase Of Transport Belt For The Replacement Parts Of Copy Printer Dx2430	ICT Unit	Direct Contracting	APR 2022	APR 2022	APR 2022	N/A	MOOE		3,527.97		
5020402000	Electric Consumption For The Month Of March 2022	Administrative Offie	Direct Contracting	APR 2022	APR 2022	APR 2022	APR 2022	MOOE		77,745.87		
5020503000	Internet Connection Expense For The Billing Period 04-06-21 To 05-05-21 For Account Number 902279228 (Sds)	ICT Unit	Direct Contracting	MAY 2022	MAY 2022	MAY 2022	N/A	MOOE		3,120.77		
1010404000	Internet Connection Expense For The Billing Period 06-04-21 To 05-05-21 For Account Number 883787790 (Sds)	ICT Unit	Direct Contracting	MAY 2022	MAY 2022	MAY 2022	N/A	MOOE		5,082.07		
5020503000	Internet Connection Expense Billing Date May 1, 2022 Account Number 0277529149	ICT Unit	Direct Contracting	MAY 2022	MAY 2022	MAY 2022	N/A	MOOE		5,625.00		
5020501000	Postage And Courier Services Renderderd For The Month Of March 2022	Administrative Offie	Direct Contracting	MAY 2022	MAY 2022	MAY 2022	N/A	MOOE		1,260.94		

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				Advertisement/ Posting	Submission/ Opening of Bids	Notice of Award/ Issuance of PO	Contract Signing		Total	MOOE	CO	
5020401000	Water Consumption For The Month Of April 2022	Administrative Offie	Direct Contracting	MAY 2022	MAY 2022	MAY 2022	N/A	MOOE		284.79		
5020501000	Postage And Courier Services Renderded For The Month Of April 2022	Administrative Offie	Direct Contracting	MAY 2022	MAY 2022	MAY 2022	N/A	MOOE		1,598.44		
5020399000	For 1St And 2Nd Quarter Office Supplies & Equipment	Administrative Offie	Direct Contracting	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		10,051.75		
2010101000	Procurement of Ink for Photocopier	SUPPLY OFFICE	Direct Contracting	JUN 2022	JUN 2022	JUN 2022	JUN 2022	MOOE		78,298.04		
2010101000	Procurement of Toner for Photocopier	SUPPLY OFFICE	Direct Contracting	JUN 2022	JUN 2022	JUN 2022	JUN 2022	MOOE		218,435.72		
2010101000	Procurement of Ink for Photocopier	SUPPLY OFFICE	Direct Contracting	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		34,828.57		
5020402000	Electric Consumption For The Month Of April And May 2022	Administrative Offie	Direct Contracting	JUN 2022	JUN 2022	JUN 2022	JUN 2022	MOOE		171,590.93		
5020399000	Procurement of Teachers Training Kit	Administrative Offie	Direct Contracting	JUN 2022	JUN 2022	JUN 2022	JUN 2022	MOOE		495,535.71		
5020503000	Internet Connection Expense Billing Date July 1, 2022 Account Number 0277529149	ICT Unit	Direct Contracting	JUL 2022	JUL 2022	JUL 2022	N/A	MOOE		5,625.00		
5020503000	Internet Connection Expense For The Billing Period 06-06-21 To 07-05-21 For Account Number 883787790 (Sds)	ICT Unit	Direct Contracting	JUL 2022	JUL 2022	JUL 2022	N/A	MOOE		2,956.76		
5020503000	Internet Connection Expense For The Billing Period 06-06-21 To 07-05-21 For Account Number 906073764	ICT Unit	Direct Contracting	JUL 2022	JUL 2022	JUL 2022	N/A	MOOE		3,174.61		
5020503000	Internet Connection Expense For The Billing Period 06-06-21 To 07-05-21 For Account Number 883787790 (Sds)	ICT Unit	Direct Contracting	JUL 2022	JUL 2022	JUL 2022	N/A	MOOE		1,300.21		
5020401000	Water Consumption For The Month Of June 2022	Administrative Offie	Direct Contracting	JUL 2022	JUL 2022	JUL 2022	N/A	MOOE		960.40		
5020402000	Electric Consumption For The Month Of June 2022	Administrative Offie	Direct Contracting	JUL 2022	JUL 2022	JUL 2022	JUL 2022	MOOE		64,022.00		
5020501000	Postage And Courier Services Renderded For The Month Of July 2022	Administrative Offie	Direct Contracting	AUG 2022	AUG 2022	AUG 2022	N/A	MOOE		910.31		
5020501000	Postage And Courier Services Renderded For The Month Of June 2022	Administrative Offie	Direct Contracting	AUG 2022	AUG 2022	AUG 2022	N/A	MOOE		601.88		
5030402000	Electric Consumption For The Month Of July 2022	Administrative Offie	Direct Contracting	AUG 2022	AUG 2022	AUG 2022	AUG 2022	MOOE		64,147.20		
5020411000	Water Consumption For The Month Of July 2022	Administrative Offie	Direct Contracting	AUG 2022	AUG 2022	AUG 2022	N/A	MOOE		1,240.68		
5020399000	Procurement of Photocopier Toner	SUPPLY OFFICE	Direct Contracting	SEP 2022	SEP 2022	SEP 2022	N/A	MOOE		10,260.80		

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				Advertisement/ Posting	Submission/ Opening of Bids	Notice of Award/ Issuance of PO	Contract Signing		Total	MOOE	CO	
2020101002	Meals And Snacks For The Foodstuff During The Pre-Activity For The Division Brigada Eskwela Kickoff Ceremony (10 Pax)	Administrative Office	Direct Contracting	SEP 2022	SEP 2022	SEP 2022	N/A	MOOE		1,274.62		
2020101002	Mealsn And Snacks For The Conduct Of The School Improvement Plan (Sip) Writeshop For School Heads (120 Pax) (414.95 Per School)	Administrative Office	Direct Contracting	SEP 2022	SEP 2022	SEP 2022	N/A	MOOE		2,921.60		
2020101002	For The Various Adopt-A-School And Brigada Eskwela Programs School Coordinators For Sy 2022-2022 (Call & Text Card, Internet Modem)	ICT Unit	Direct Contracting	SEP 2022	SEP 2022	SEP 2022	N/A	MOOE		6,507.92		
5020399000	Postage And Courier Services Rendered For The Month Of June 2022	Administrative Office	Direct Contracting	SEP 2022	SEP 2022	SEP 2022	N/A	MOOE		12,871.43		
5020399000	Procurement of English Reading Kit	Administrative Office	Direct Contracting	SEP 2022	SEP 2022	SEP 2022	SEP 2022	CO			2,477,678.57	
5020401000	For The Conduct Of The 10-Day Regionwide Online Training On Basic Eln And Adoption Of The Blended Delivery Model For Tpd: Rollout Of Eln Digital Courseware On May 31 - June 11, 2022	Administrative Office	Direct Contracting	SEP 2022	SEP 2022	SEP 2022	N/A	MOOE		3,203.62		
5020402000	Gasoline, Diesel, Oil, And Lubricant Consumption For The Month Of July 1-30, 2022	Administrative Office	Direct Contracting	SEP 2022	SEP 2022	SEP 2022	SEP 2022	MOOE		78,761.93		
5020501000	Payment of Postage and Delivery	Administrative Office	Direct Contracting	SEP 2022	SEP 2022	SEP 2022	N/A	MOOE		931.87		
	Procurement of Toner for Photocopier	SUPPLY OFFICE	Direct Contracting	OCT 2022	OCT 2022	OCT 2022	N/A	MOOE		7,764.27		
5020503000	Payment of Internet Services	ICT Unit	Direct Contracting	OCT 2022	OCT 2022	OCT 2022	N/A	MOOE		5,625.00		
5020503000	Internet Bill For The Period 09/06/21 To 10/05/21 For Acct No 902279228	ICT Unit	Direct Contracting	OCT 2022	OCT 2022	OCT 2022	N/A	MOOE		3,024.83		
5020503000	Internet Bill For The Period Sep 6, 2022 To Oct 5, 2022 Acct No. 883787790	ICT Unit	Direct Contracting	OCT 2022	OCT 2022	OCT 2022	N/A	MOOE		2,574.36		
5020503000	Internet Bill For The Period 09/06/21 To 10/05/21 For Acct No 906073764	ICT Unit	Direct Contracting	OCT 2022	OCT 2022	OCT 2022	N/A	MOOE		5,915.54		
5020401000	For The Non-Teaching Personnel Induction Program On August 31 To September 2, 2022 (Tin Pin)	Administrative Office	Direct Contracting	OCT 2022	OCT 2022	OCT 2022	N/A	MOOE		1,072.12		
5020402000	Payment for Electricity Consumption	Administrative Office	Direct Contracting	OCT 2022	OCT 2022	OCT 2022	OCT 2022	MOOE		72,171.84		
5020399000	Internet Bill For The Period 08/06/21 To 09/05/21 For Acct No 902279228	ICT Unit	Direct Contracting	OCT 2022	OCT 2022	OCT 2022	OCT 2022	CO			1,030,714.29	
5020503000	Internet Connection Expense For The Billing Period 10-06-21 To 11-05-21 For Account Number 883787790	ICT Unit	Direct Contracting	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		1,330.62		

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5020503000	Internet Connection Expense For The Billing Period 10-06-21 To 11-26-21 For Account Number 902279228	ICT Unit	Direct Contracting	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		2,983.75		
5020503000	Internet Bill For The Period 10-06-21 To 11-05-21 For Acct No 906073764	ICT Unit	Direct Contracting	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		3,210.66		
5020503000	Internet Connection Expense Billing Date November 1, 2022 Account Number 0277529149	ICT Unit	Direct Contracting	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		5,625.00		
5020399000	Purchase Of Supplies And Materials For District Level Reproduction Of Activity Sheets (Master Roll, Ink Risograph)	LRMDS	Direct Contracting	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		17,792.86		
5020501000	Postage And Courier Services Rendered For The Month Of September 2022	Administrative Office	Direct Contracting	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		989.06		
5020401000	Water Consumption For The Month Of October 2022	Administrative Office	Direct Contracting	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		1,044.86		
5020402000	Electric Consumption For The Month Of October 2022	Administrative Office	Direct Contracting	NOV 2022	NOV 2022	NOV 2022	NOV 2022	MOOE		79,466.32		
5020401000	Water Consumption For November 2022	Administrative Office	Direct Contracting	NOV 2022	NOV 2022	NOV 2022	NOV 2022	MOOE		81,193.00		
	Internet Subscription	ICT Unit	Direct Contracting	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		5,625.00		
5020402000	Electric Consumption For The Month Of November 2022	Administrative Office	Direct Contracting	DEC 2022	DEC 2022	DEC 2022	DEC 2022	MOOE		97,476.31		
5020401000	Water Consumption For December 2022	Administrative Office	Direct Contracting	DEC 2022	DEC 2022	DEC 2022	DEC 2022	MOOE		72,368.30		
5020401000	Water Consumption For The Month Of November 2022	Administrative Office	Direct Contracting	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		2,796.33		
5020501000	Postage And Courier Services Rendered For The Month Of November 2022	Administrative Office	Direct Contracting	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		1,547.81		
5020402000	Electric Consumption Of Magallanes Es For The Month Of December 2022	Administrative Office	Direct Contracting	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		2,945.41		
5020402000	Electric Consumption Of Don Restituto Baol Central School For The Month Of December 2022	Administrative Office	Direct Contracting	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		44,164.02		
<b>Repeat Order of Projects that undergo Public Bidding</b>												
2010101000	Procurement of Physician Scale	School Health Nutrition Unit	Negotiated Procurement - Repeat Order	JUN 2022	JUN 2022	JUN 2022	JUN 2022	CO			265,435.36	
2010101000	Water Consumption For December 2022	Administrative Office	Negotiated Procurement - Repeat Order	JUN 2022	JUN 2022	JUN 2022	JUN 2022	CO			118,466.36	
1040503000	Repeat order for Procurement of Tablet	LRMDS	Negotiated Procurement - Repeat Order	OCT 2022	OCT 2022	OCT 2022	OCT 2022	CO			221,939.74	

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5020399000	For The Implementation Of Minimum Health Standards And Covid 19 Mitigation In The Division Office (Covid-19 Essential Kit: Kn95 Mask, Faceshield, Etc.)	School Health Nutrition Unit	Negotiated Procurement - Repeat Order	DEC 2022	DEC 2022	DEC 2022	DEC 2022	CO			124,786.61	
5020305000	For The Supply And Delivery Of Milk For School-Based Feeding Program - Milk Feeding Program Component	School Health Nutrition Unit	Negotiated Procurement Agency to Agency	DEC 2022	DEC 2022	DEC 2022	DEC 2022	CO			3,522,600.00	
<b>Common Supplies and Equipment not available in DBM-PS</b>												
5020399000	For Asds Office Use 1St Quarter (Hand Sanitizer, Record Book, Etc.)	SUPPLY OFFICE	Shopping - CSE Goods	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		2,209.91		
5020399000	Purchase Of Printer (L565) For Coa Office Use	SUPPLY OFFICE	Shopping - CSE Goods	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		22,660.72		
5020399000	For Asds Office Use 1St Quarter (Stamp Pad Ink, Toilet Tissue Paper, Etc.)	SUPPLY OFFICE	Shopping - CSE Goods	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		4,213.50		
5020399000	For The Capacity Building For Non-Teaching Personnel On Ra 6713 And Ra 11032 On April 27-28, 2022 (Globe Load Card)	SUPPLY OFFICE	Shopping - CSE Goods	APR 2022	APR 2022	APR 2022	N/A	MOOE		17,792.86		
5020399000	For The Administration Of The Computer Based English Proficiency Test At The Division Office Conference Hall On March 23-26, 2022 (Alcohol, Wet Wipes, Etc.)	SUPPLY OFFICE	Shopping - CSE Goods	APR 2022	APR 2022	APR 2022	N/A	MOOE		2,290.18		
5020399000	For The Seminar On Coaching For School Heads On April 19-20 *Batch 1), April 21-22 (Batch 2), And April 22-23, 2022 (Batch 3) [Specialty Board]	SUPPLY OFFICE	Shopping - CSE Goods	MAY 2022	MAY 2022	MAY 2022	N/A	MOOE		127.77		
2010101000	Office Supplies	SUPPLY OFFICE	Shopping - CSE Goods	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		4,135.89		
2010101000	Office Supplies	SUPPLY OFFICE	Shopping - CSE Goods	JUN 2022	JUN 2022	JUN 2022	JUN 2022	MOOE		168,464.28		
2010101000	For Survey, Transfer Of Title/Titling Of School Sites And Registration Of Special Patients Fy 2022	SUPPLY OFFICE	Shopping - CSE Goods	JUN 2022	JUN 2022	JUN 2022	JUN 2022	MOOE		224,718.11		
2010101000	Office Supplies	SUPPLY OFFICE	Shopping - CSE Goods	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		13,875.83		
2010101000	Office Supplies	SUPPLY OFFICE	Shopping - CSE Goods	JUN 2022	JUN 2022	JUN 2022	JUN 2022	MOOE		526,001.34		
2010101000	Office Supplies	SUPPLY OFFICE	Shopping - CSE Goods	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		2,460.72		
2010101000	Office Supplies	SUPPLY OFFICE	Shopping - CSE Goods	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		39,901.43		
5020399000	1St And 2Nd Quarter Office Supplies And Equipment (Inventory Tag, Property Card, Stockcard)	SUPPLY OFFICE	Shopping - CSE Goods	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		12,693.98		

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				Advertisement/ Posting	Submission/ Opening of Bids	Notice of Award/ Issuance of PO	Contract Signing		Total	MOOE	CO	
5020399000	Supplies & Materials	SUPPLY OFFICE	Shopping - CSE Goods	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		43,875.00		
5020399000	Supplies & Materials	SUPPLY OFFICE	Shopping - CSE Goods	JUN 2022	JUN 2022	JUN 2022	JUN 2022	MOOE		340,392.85		
5020399000	Supplies & Materials	SUPPLY OFFICE	Shopping - CSE Goods	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		9,642.86		
5020399000	Supplies & Materials	SUPPLY OFFICE	Shopping - CSE Goods	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		8,582.15		
5020399000	Prize For Winning Top 5 In The Contest In The Best Videos In Teachng Literacy And Numeracy	SUPPLY OFFICE	Shopping - CSE Goods	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		19,285.72		
5020399000	Procurement of Materials for Webinar Of The 76Th Philippine Institute Of Certified Public Accountants Annual Convention 2022	SUPPLY OFFICE	Shopping - CSE Goods	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		9,450.00		
5020399000	Supplies & Materials	SUPPLY OFFICE	Shopping - CSE Goods	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		4,252.86		
5020399000	Procurement of Supplies and Materials	SUPPLY OFFICE	Shopping - CSE Goods	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		13,500.00		
5020399000	Procurement of Supplies and Materials	SUPPLY OFFICE	Shopping - CSE Goods	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		15,669.64		
5020399000	Procurement of Supplies and Materials	SUPPLY OFFICE	Shopping - CSE Goods	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		7,907.15		
5020399000	Supplies & Materials	SUPPLY OFFICE	Shopping - CSE Goods	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		11,426.79		
5020399000	Clean-Up Funds And Minor Repair For Damages Brought By Typhoon Naldo	SUPPLY OFFICE	Shopping - CSE Goods	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		8,635.18		
5021407000	Office Supplies	SUPPLY OFFICE	Shopping - CSE Goods	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		1,526.59		
5021407000	Office Supplies	SUPPLY OFFICE	Shopping - CSE Goods	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		5,918.96		
5021407000	Office Supplies	SUPPLY OFFICE	Shopping - CSE Goods	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		1,009.84		
5021407000	Procurement of Supplies and Materials	SUPPLY OFFICE	Shopping - CSE Goods	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		1,933.56		
5021407000	Procurement of Supplies and Materials	SUPPLY OFFICE	Shopping - CSE Goods	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		1,630.70		
5021407000	Office Supplies	SUPPLY OFFICE	Shopping - CSE Goods	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		1,701.68		
5021407000	Office Supplies	SUPPLY OFFICE	Shopping - CSE Goods	JUN 2022	JUN 2022	JUN 2022	JUN 2022	MOOE		119,389.60		
5021408000	Face Mask	SUPPLY OFFICE	Shopping - CSE Goods	JUN 2022	JUN 2022	JUN 2022	JUN 2022	MOOE		69,428.57		
5021408000	Face Mask	SUPPLY OFFICE	Shopping - CSE Goods	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		12,728.57		



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5020399000	Use For Security Guards (Padlocks & Chargeable Flashlights)	SUPPLY OFFICE	Shopping - CSE Goods	JUL 2022	JUL 2022	JUL 2022	N/A	MOOE		4,160.89		
5020399000	For The 3Rd Quarter Consultative Conference For Schools Implementing Iped On May 26, 2022 (Pin, Thumbtacks, Etc.)	SUPPLY OFFICE	Shopping - CSE Goods	JUL 2022	JUL 2022	JUL 2022	N/A	MOOE		4,182.27		
5020399000	For The Seminar On Do 40, S. 2012 (Deped Child Protection Policy) And Ra 9662 (Anti-Violence Against Women And Their Children Act Of 2004) On May 26, 2022 (Specialty Board)	SUPPLY OFFICE	Shopping - CSE Goods	AUG 2022	AUG 2022	AUG 2022	N/A	MOOE		984.29		
5020301000	Procurement Of 1St And 2Nd Quarter Common Office Supplies (External Hard Drive, Mouse, Etc.)	SUPPLY OFFICE	Shopping - CSE Goods	AUG 2022	AUG 2022	AUG 2022	AUG 2022	MOOE		202,268.50		
5020399000	For The Replacement Of Four Basted Sound Box - Speaker System, Use For Flag Ceremony	SUPPLY OFFICE	Shopping - CSE Goods	AUG 2022	AUG 2022	AUG 2022	N/A	MOOE		32,014.28		
5020399000	Procurement Of 1St And 2Nd Quarter Common Office Supplies (Stamp Pad Ink, Cartolina, Etc.)	SUPPLY OFFICE	Shopping - CSE Goods	AUG 2022	AUG 2022	AUG 2022	N/A	MOOE		27,922.96		
5020399000	Procurement Of 1St & 2Nd Quarter Common Office Supplies (Alcohol, Broom, Etc.)	SUPPLY OFFICE	Shopping - CSE Goods	AUG 2022	AUG 2022	AUG 2022	N/A	MOOE		44,007.04		
5020399000	For The Milk Feeding Program (Powdered Milk)	SUPPLY OFFICE	Shopping - CSE Goods	AUG 2022	AUG 2022	AUG 2022	N/A	MOOE		9,835.72		
5020399000	For The Proper Storage Of Office Curtains And Textiles (Mega Plastic Box)	SUPPLY OFFICE	Shopping - CSE Goods	AUG 2022	AUG 2022	AUG 2022	N/A	MOOE		7,159.83		
5020301002	Change Oil And Replacement Parts Of Brake System For Mitsubishi Estrada 4X4 (Replace Front Brake, Dia-Plus Windshield Washer, Etc.)	SUPPLY OFFICE	Shopping - CSE Goods	SEP 2022	SEP 2022	SEP 2022	N/A	MOOE		31,888.93		
5020399000	Procurement of Office Supplies	SUPPLY OFFICE	Shopping - CSE Goods	SEP 2022	SEP 2022	SEP 2022	N/A	MOOE		16,305.07		
5020399000	Procurement Of 3Rd Quarter Common Office Supplies (Insecticide, Note Pad, Etc.)	SUPPLY OFFICE	Shopping - CSE Goods	OCT 2022	OCT 2022	OCT 2022	OCT 2022	MOOE		69,281.41		
2020101000	Procurement of Supplies and Materials for Training	SUPPLY OFFICE	Shopping - CSE Goods	OCT 2022	OCT 2022	OCT 2022	N/A	MOOE		4,602.14		
5020399000	Mooe-Downloading For Be-Clip Printing Of Modules For Sy 2022-2022 Quarter 1 And 2 (Laa-10-20-220)	SUPPLY OFFICE	Shopping - CSE Goods	OCT 2022	OCT 2022	OCT 2022	OCT 2022	MOOE		248,515.72		
5020399000	Gasoline, Diesel, Oil, And Lubricant Consumption For The Month Of June 3-29, 2022	SUPPLY OFFICE	Shopping - CSE Goods	OCT 2022	OCT 2022	OCT 2022	N/A	MOOE		4,325.18		
5020399000	Internet Bill For The Period Covered September 2022	SUPPLY OFFICE	Shopping - CSE Goods	OCT 2022	OCT 2022	OCT 2022	N/A	MOOE		12,150.00		
5020399000	Procurement of Office Supplies	SUPPLY OFFICE	Shopping - CSE Goods	OCT 2022	OCT 2022	OCT 2022	N/A	MOOE		6,861.61		
5020399000	Procurement of Office Supplies	SUPPLY OFFICE	Shopping - CSE Goods	OCT 2022	OCT 2022	OCT 2022	N/A	MOOE		2,952.86		

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				Advertisement/ Posting	Submission/ Opening of Bids	Notice of Award/ Issuance of PO	Contract Signing		Total	MOOE	CO	
5020399000	Procurement of Supplies and Materials	SUPPLY OFFICE	Shopping - CSE Goods	OCT 2022	OCT 2022	OCT 2022	N/A	MOOE		36,150.74		
5020399000	Procurement of Office Supplies	SUPPLY OFFICE	Shopping - CSE Goods	OCT 2022	OCT 2022	OCT 2022	N/A	MOOE		123.04		
1040503000	Procurement of Supplies and Materials for Training	SUPPLY OFFICE	Shopping - CSE Goods	NOV 2022	NOV 2022	NOV 2022	NOV 2022	MOOE		87,263.40		
5020399000	For The Systematic And Organized Filing Of Prime-Hrm Documents (Filebox, Folder, Etc.)	SUPPLY OFFICE	Shopping - CSE Goods	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		9,681.96		
5020399000	Services Rendered For The Proposed Additional Electrical Lines At Budget Office	SUPPLY OFFICE	Shopping - CSE Goods	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		19,307.15		
5020399000	For The Training And Capacity Building On Integrating The Comprehensive Sexuality In Teaching (Worx Board, Photopaper)	SUPPLY OFFICE	Shopping - CSE Goods	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		747.68		
5020399000	For The Talent Management Program On September 14-16, 2022 (Us Cartolina)	SUPPLY OFFICE	Shopping - CSE Goods	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		1,022.15		
5020399000	Purchase Of Supplies And Materials For District Level Reproduction Of Activity Sheets (Staple Wire)	SUPPLY OFFICE	Shopping - CSE Goods	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		13,899.25		
5020399000	For The Systematic And Organized Filing Of Prime-Hrm Documents (Clearbook, Folder, Etc.)	SUPPLY OFFICE	Shopping - CSE Goods	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		3,077.79		
5020399000	Production Of Identification Card For The School Personnel	SUPPLY OFFICE	Shopping - CSE Goods	NOV 2022	NOV 2022	NOV 2022	NOV 2022	MOOE		286,058.04		
5020399000	For Ok Sa Deped One Health Week Activity (Tarpaulin)	SUPPLY OFFICE	Shopping - CSE Goods	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		2,763.57		
5020399000	Procurement Of 1St And 2Nd Quarter Common Office Supplies (Note Pad, Glue, Etc.)	SUPPLY OFFICE	Shopping - CSE Goods	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		25,417.76		
5020399000	For Office Use And Covid 19 Disaster Preparedness In The Workplace (Multivitamins, Bleach Solution, Etc.)	SUPPLY OFFICE	Shopping - CSE Goods	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		48,758.48		
5021102000	For Coa Office Use (Laptop)	SUPPLY OFFICE	Shopping - CSE Goods	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		27,941.96		
5021102000	For Coa Office Use (Casio Calculator, Stapler)	SUPPLY OFFICE	Shopping - CSE Goods	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		2,252.50		
5020201000	Moee Downloading For Elem Schools For Fourth Quarter Cy 2022 (Batch 2)	SUPPLY OFFICE	Shopping - CSE Goods	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		4,732.15		
5020201000	For The Instructional Leadership Seminar For Master Teachers Oct 6-8, 2022 (Tarpaulin)	SUPPLY OFFICE	Shopping - CSE Goods	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		2,532.65		
5020399000	Procurement Of 1St & 2Nd Quarter Common Office Supplies (Insecticide, Air Freshener, Etc.)	SUPPLY OFFICE	Shopping - CSE Goods	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		32,714.25		
5020201000	For The Instructional Leadership Seminar For School Heads (Long Brown Envelope)	SUPPLY OFFICE	Shopping - CSE Goods	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		795.00		
5020399000	For Prime-Hrm Compliance (Hearing Aid, Forearm Crutches)	SUPPLY OFFICE	Shopping - CSE Goods	NOV 2022	NOV 2022	NOV 2022	NOV 2022	MOOE		69,437.50		

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5020399000	For The Implementation Of Minimum Health Standards And Covid-19 Mitigation In The Division Office (Air Purifier And Hepa Filter)	SUPPLY OFFICE	Shopping - CSE Goods	NOV 2022	NOV 2022	NOV 2022	NOV 2022	MOOE		129,691.96		
5020399000	For The Various Adopt-A-School And Brigada Eskwela Program Technology Support And Supplies Expenses Sy 2022-2022 (10'Ring Light, Headset, Etc.)	SUPPLY OFFICE	Shopping - CSE Goods	NOV 2022	NOV 2022	NOV 2022	NOV 2022	MOOE		83,796.42		
5020399000	For The Seminar-Workshop On Oral And Written Communication For The Non-Teaching Personnel (Ring Light, Headphone)	SUPPLY OFFICE	Shopping - CSE Goods	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		13,458.22		
5020399000	For Ok Sa Deped One Health Week Activity (Sanitary Napkins)	SUPPLY OFFICE	Shopping - CSE Goods	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		3,028.57		
5020399000	For The Instructional Leadership Seminar For Master Teachers (Notebook, Black Ballpen, Short Transparent Certificate)	SUPPLY OFFICE	Shopping - CSE Goods	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		13,581.25		
1040503000	For The Implementation Of Minimum Standards And Covid-19 Mitigation In The Division Office (Epson L3110)	SUPPLY OFFICE	Shopping - CSE Goods	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		10,600.00		
5021305002	Replacement Parts Of Photo Copier, Gestetner Mp 1600 (Right Door, By-Pass Feed Table, Etc.)	SUPPLY OFFICE	Shopping - CSE Goods	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		6,614.24		
1040503000	For Office Use (Printer Epson Brand)	SUPPLY OFFICE	Shopping - CSE Goods	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		10,600.00		
5020321003	For The Support Of Hr Prime Activities And Replacement Of Old Computer Monitor For Hr And Budget (Monitor, Printer)	SUPPLY OFFICE	Shopping - CSE Goods	DEC 2022	DEC 2022	DEC 2022	DEC 2022	MOOE		72,678.58		
5020399000	Supplies And Materials For Elln Digital Courseware Training (Flash Drive, Worx Board)	SUPPLY OFFICE	Shopping - CSE Goods	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		17,508.93		
5020399000	For The Training And Capacity Building On Integrating The Comprehensive Sexuality In Teaching (Ink For Hp Printer)	SUPPLY OFFICE	Shopping - CSE Goods	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		1,703.57		
5020399000	Purchase Of Supplies And Materials For District Level Reproduction Of Activity Sheets (Bondpaper, Epson Ink, Etc.)	SUPPLY OFFICE	Shopping - CSE Goods	DEC 2022	DEC 2022	DEC 2022	DEC 2022	MOOE		100,983.46		
5020399000	Supplies And Materials For Project Cnr - Gdrp (Flash Drive, Worx Board)	SUPPLY OFFICE	Shopping - CSE Goods	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		9,047.85		
5020399000	For The Office Of The Schools Division Superintendent (Epson Printer)	SUPPLY OFFICE	Shopping - CSE Goods	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		12,303.57		
5020399000	For The Workshop On The Downloading Of Deped Tv Episodes To Mp3 And Mp4 Formats (External Hard Drive, 1Tb)	SUPPLY OFFICE	Shopping - CSE Goods	DEC 2022	DEC 2022	DEC 2022	DEC 2022	MOOE		367,321.42		
5020399000	Support To School Lcp (Television, Flash Disk, Etc)	SUPPLY OFFICE	Shopping - CSE Goods	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		19,642.86		

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5020399000	Procurement And Delivery Of Materials For Division Computerization Program (Desktop, Solid State Drive)	SUPPLY OFFICE	Shopping - CSE Goods	DEC 2022	DEC 2022	DEC 2022	DEC 2022	MOOE		98,052.24		
<b>Proposed Emergency Shopping</b>												
	Procurement of Autoparts for repair of Vehicle	Administrative Office	Shopping - Emergency	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		1,769.82		
5020399000	Procurement of Autoparts for repair of Vehicle	Administrative Office	Shopping - Emergency	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		32,140.72		
5020399000	Repair of Electrical Wiring	Administrative Office	Shopping - Emergency	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		946.43		
5021306001	Replacement Parts Of Deped Service Vehicle (Toyota Hilux 4X4) With Temp. Plate No. 101608 (Iron Man Shocks, Front Coil Spring)	Administrative Office	Shopping - Emergency	JUL 2022	JUL 2022	JUL 2022	JUL 2022	MOOE		54,268.22		
	Autoparts	Administrative Office	Shopping - Emergency	AUG 2022	AUG 2022	AUG 2022	N/A	MOOE		17,603.34		
	Autoparts	Administrative Office	Shopping - Emergency	AUG 2022	AUG 2022	AUG 2022	AUG 2022	MOOE		66,250.00		
	Procurement of Autoparts for repair of Vehicle	Administrative Office	Shopping - Emergency	AUG 2022	AUG 2022	AUG 2022	N/A	MOOE		24,777.95		
5021306001	For The Replacement Of Parts For Deped Vehicle Bearing Plate No. Shj-369 (Hose Clip, Silicon, Etc.)	Administrative Office	Shopping - Emergency	AUG 2022	AUG 2022	AUG 2022	N/A	MOOE		8,366.43		
	Autoparts	Administrative Office	Shopping - Emergency	OCT 2022	OCT 2022	OCT 2022	N/A	MOOE		19,401.79		
<b>Training, Seminars, Orientation to be Conducted</b>												
1040401000	Purchase Of 1St Quarter 2022 Office Suplies And Materials	SUPPLY OFFICE	Shopping to DBM PS	JAN 2022	JAN 2022	JAN 2022	JAN 2022	MOOE		53,179.92		
5021402000	For The Purchase Of Supplies For The Procurement To Facilitate The Processing Of Payroll For Cy 2022	SUPPLY OFFICE	Shopping to DBM PS	MAR 2022	MAR 2022	MAR 2022	MAR 2022	MOOE		96,304.00		
5020401000	Drinking Water Consumption For The Month Of January 2022	Human Resource Development	Small Value Procurement - Food/Training	FEB 2022	FEB 2022	FEB 2022	N/A	MOOE		867.86		
5020201000	Meals And Snacks For The Conduct Of School Heads Meeting With Sds	Human Resource Development	Small Value Procurement - Food/Training	FEB 2022	FEB 2022	FEB 2022	N/A	MOOE		22,564.28		
5020201000	Meals And Snacks For The Orientation On The Updates Of The Senior High School Program Implementation For School Heads On February 23-24, 2022 (42 Pax)	Human Resource Development	Small Value Procurement - Food/Training	MAR 2022	MAR 2022	MAR 2022	MAR 2022	MOOE		95,400.00		
5020201000	Coa Exit And Entrance Conference This March 16, 2022 (Meals And Snacks)	Human Resource Development	Small Value Procurement - Food/Training	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		40,545.00		

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5020401000	For Drinking Water Consumption For The Month Of February 2022	Human Resource Development	Small Value Procurement - Food/Training	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		723.21		
5020201000	Meals And Snacks For The Conduct Of The School Head'S Meeting With The Sds On April 13, 2022	Human Resource Development	Small Value Procurement - Food/Training	APR 2022	APR 2022	APR 2022	N/A	MOOE		33,412.50		
1040502000	Use For Security Guards (Water Dispenser)	Human Resource Development	Small Value Procurement - Food/Training	MAY 2022	MAY 2022	MAY 2022	N/A	MOOE		4,708.48		
5020201000	Snacks For The Conduct Of The Weekly Division Executive Committee Meetings In January-March Of This Year At 9:00Am At The Division Office Conference Hall (25 Pax)	Human Resource Development	Small Value Procurement - Food/Training	MAY 2022	MAY 2022	MAY 2022	N/A	MOOE		9,642.86		
5020201000	Special Payroll For Region Paid Personnel For The Month Of April 2022 (Ommitted From Regional Payroll)	Human Resource Development	Small Value Procurement - Food/Training	MAY 2022	MAY 2022	MAY 2022	N/A	MOOE		7,232.15		
5020401000	For Drinking Water Consumption For The Month Of April 2022	Human Resource Development	Small Value Procurement - Food/Training	MAY 2022	MAY 2022	MAY 2022	N/A	MOOE		867.86		
5020201000	Meals And Snacks For The Seminar On Coaching For School Heads On April 19-20 *Batch 1), April 21-22 (Batch 2), And April 22-23, 2022 (Batch 3) [45 Pax Batch 1, 40 Pax Batch 2 & 3]	Human Resource Development	Small Value Procurement - Food/Training	MAY 2022	MAY 2022	MAY 2022	MAY 2022	MOOE		55,579.02		
5020201000	Snacks For The Disbursing Officers, Bookkeepers, And Division Office Personnel Special Meeting On April 7-8, 2022	Human Resource Development	Small Value Procurement - Food/Training	MAY 2022	MAY 2022	MAY 2022	N/A	MOOE		4,780.93		
5020201002	Procurement of Meals and Snack for Training	Human Resource Development	Small Value Procurement - Food/Training	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		30,664.29		
5020201002	Food Supplies	Human Resource Development	Small Value Procurement - Food/Training	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		3,616.07		
5020201002	Procurement of Meals and Snack for Meetings	Human Resource Development	Small Value Procurement - Food/Training	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		24,300.00		
5020201002	For The Office Of The Schools Division Superintendent (Sign Pen, Tornado Mop, Etc.)	Human Resource Development	Small Value Procurement - Food/Training	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		24,010.72		
5020201002	Procurement of Meals for Training	Human Resource Development	Small Value Procurement - Food/Training	JUN 2022	JUN 2022	JUN 2022	JUN 2022	MOOE		86,785.72		

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				Advertisement/ Posting	Submission/ Opening of Bids	Notice of Award/ Issuance of PO	Contract Signing		Total	MOOE	CO	
5020201002	Procurement of Meals for Training	Human Resource Development	Small Value Procurement - Food/Training	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		21,792.86		
5020201000	For The Conduct Of Division Year-End Assessment Of The Program And Projects To All School Heads And Progcom Members On May 19-20 At Bal-Ason Nhs (170 Pax)	Human Resource Development	Small Value Procurement - Food/Training	JUL 2022	JUL 2022	JUL 2022	JUL 2022	MOOE		124,585.72		
5020201000	Meals And Snacks For The 3Rd Quarter Consultative Conference For Schools Implementing Iped On May 26, 2022 (50 Pax)	Human Resource Development	Small Value Procurement - Food/Training	JUL 2022	JUL 2022	JUL 2022	N/A	MOOE		17,067.86		
1040502000	Drinking Water Consumption For The Month Of July 2022 (60)	Human Resource Development	Small Value Procurement - Food/Training	AUG 2022	AUG 2022	AUG 2022	N/A	MOOE		4,708.48		
5020201000	Snacks For The Seminar On Total Wellness Management On May 25 And 27, 2022 (100 & 117 Pax)	Human Resource Development	Small Value Procurement - Food/Training	AUG 2022	AUG 2022	AUG 2022	N/A	MOOE		15,589.13		
5020201000	For The Conduct Of The Weekly Division Executive Committee/Unit Heads Meeting In April-June Of This Year At 8:00Am At The Division Conference Hall (25 Pax) (13 Days)	Human Resource Development	Small Value Procurement - Food/Training	AUG 2022	AUG 2022	AUG 2022	N/A	MOOE		15,669.64		
5020401000	Procurement of Mineral Water for Training	Human Resource Development	Small Value Procurement - Food/Training	SEP 2022	SEP 2022	SEP 2022	N/A	MOOE		675.00		
5020201000	Procurement of Meals and Snack for School Head Meeting	Human Resource Development	Small Value Procurement - Food/Training	SEP 2022	SEP 2022	SEP 2022	N/A	MOOE		38,012.15		
5020201002	Procurement of Meals and Snack for Meetings	Human Resource Development	Small Value Procurement - Food/Training	SEP 2022	SEP 2022	SEP 2022	N/A	MOOE		12,092.15		
5020201002	Procurement of Meals and Snack for School Head Meeting	Human Resource Development	Small Value Procurement - Food/Training	OCT 2022	OCT 2022	OCT 2022	N/A	MOOE		33,412.50		
5020201000	Additional Beneficiaries Of The Financial Assistance For The Covid-19 Positive Deped Gingoog City Personnel	Human Resource Development	Small Value Procurement - Food/Training	OCT 2022	OCT 2022	OCT 2022	N/A	MOOE		4,898.57		
5020201000	Meals for the Conduct of Teaching and Non-Teaching Induction Program	Human Resource Development	Small Value Procurement - Food/Training	OCT 2022	OCT 2022	OCT 2022	N/A	MOOE		28,639.28		
5020201000	Procurement of Meals and Snack for Meeting	Human Resource Development	Small Value Procurement - Food/Training	OCT 2022	OCT 2022	OCT 2022	OCT 2022	MOOE		69,688.93		

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5020201000	Meals And Snacks For The Conduct Of Weekly Division Executive Committee In July-September 2022 (25 Pax)	Human Resource Development	Small Value Procurement - Food/Training	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		23,347.77		
5020201000	Meal Expenses Of The Participants During The 3-Day Virtual Seminar On Curriculum And Instruction Review	Human Resource Development	Small Value Procurement - Food/Training	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		5,700.00		
5020201000	Meals And Snacks For The Seminar On Essential Self-Management Skills And Building Teamwork (10 Pax)	Human Resource Development	Small Value Procurement - Food/Training	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		6,354.64		
5020201000	Meals And Snacks For The Sbp Kick-Off Activity (50 Pax)	Human Resource Development	Small Value Procurement - Food/Training	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		12,246.43		
5020399000	Meals And Snacks For The Talent Management Program On Sep 14-16, 2022 (40 Pax)	Human Resource Development	Small Value Procurement - Food/Training	NOV 2022	NOV 2022	NOV 2022	NOV 2022	MOOE		95,536.61		
5020399000	Meals And Snacks For The Seminar Workshop On Advance Ms Office On October 18-20, 2022 (55 Pax)	Human Resource Development	Small Value Procurement - Food/Training	NOV 2022	NOV 2022	NOV 2022	NOV 2022	MOOE		52,505.36		
5020201000	Meals And Snacks For The Recognition Ceremony For Newly-Promoted Personnel, Teachers, And School Heads (166 Pax)	Human Resource Development	Small Value Procurement - Food/Training	NOV 2022	NOV 2022	NOV 2022	NOV 2022	MOOE		66,130.72		
5020201000	Meals And Snacks For The Finalization Of Sip, Aip, And Bids For FY 2022 (50 Pax) (401.0526 Per School)	Human Resource Development	Small Value Procurement - Food/Training	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		36,739.28		
5020201000	Meals And Snacks For The Seminar-Workshop On Oral And Written Communication For The Non-Teaching Personnel On November 3-5, 2022 (10 Pax)	Human Resource Development	Small Value Procurement - Food/Training	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		9,531.96		
5020401000	Drinking Water Consumption For The Month Of May 2022	Human Resource Development	Small Value Procurement - Food/Training	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		3,818.57		
5020201000	Meals And Accommodation For The 2022 Performance Evaluation And Strategic Planning For 2022	Human Resource Development	Small Value Procurement - Food/Training	DEC 2022	DEC 2022	DEC 2022	DEC 2022	MOOE		204,428.57		
5020201000	Meals And Snacks For The Workshop On The Downloading Of DepEd TV Episodes To MP3 And MP4 Formats (25 Pax)	Human Resource Development	Small Value Procurement - Food/Training	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		9,715.18		
5020201000	Snacks For OK Sa DepEd One Health Week Activity (136 Pax)	Human Resource Development	Small Value Procurement - Food/Training	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		6,557.15		
5020201000	Meals And Snacks For The Training And Capacity Building On Integrating The Comprehensive Sexuality Education In Teaching (90 Pax)	Human Resource Development	Small Value Procurement - Food/Training	DEC 2022	DEC 2022	DEC 2022	DEC 2022	MOOE		86,062.50		

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5020399000	Meals And Snacks For The Conduct Of The Weekly Division Executive Committee / Unit Heads Meeting In October-December Of This Year At 8:30 Am At The Division Office Conference Hall (25 Pax)	Human Resource Development	Small Value Procurement - Food/Training	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		23,347.77		
5020201000	Meals And Snacks For The Finalization And Video Editing Of Bigaten Deped X Episodes (10 Pax)	Human Resource Development	Small Value Procurement - Food/Training	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		9,503.04		
5020201000	Meals And Snacks For The Recognition Ceremony For Newly Promoted Personnel, Teachers, And School Heads (55 Pax)	Human Resource Development	Small Value Procurement - Food/Training	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		13,524.11		
5020201000	Meals And Snacks For The 3-Day Seminar Workshop On Crafting Of Assessment Materials (50 Pax)	Human Resource Development	Small Value Procurement - Food/Training	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		47,732.15		
5020201000	Meals And Snacks For The Trining Workshop On Audio For Beginning Readinf (70 Pax)	Human Resource Development	Small Value Procurement - Food/Training	DEC 2022	DEC 2022	DEC 2022	DEC 2022	MOOE		66,825.00		
5020201000	Meals And Snacks For The Various Adopt-A-School And Brigada Eskwela Program Technology Support And Supplies Expenses (100 Pax)	Human Resource Development	Small Value Procurement - Food/Training	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		24,589.28		
5020201000	Meals And Snacks For The Conduct Of The Division Prog Com Meeting (75 Pax)	Human Resource Development	Small Value Procurement - Food/Training	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		47,732.15		
5020201000	Meals And Snacks For The Recognition Ceremony For The Teaching, Non-Teaching Personnel And Schools (90 Pax)	Human Resource Development	Small Value Procurement - Food/Training	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		22,130.36		
5020305000	For School-Based Feeding Program Sy 2022-2022 (Banana)	Human Resource Development	Small Value Procurement - Food/Training	DEC 2022	DEC 2022	DEC 2022	DEC 2022	MOOE		745,322.50		
5020305000	For The School-Based Feeding Program Sy 2022-2022 (Fresh Egg)	Human Resource Development	Small Value Procurement - Food/Training	DEC 2022	DEC 2022	DEC 2022	DEC 2022	MOOE		574,963.07		
5020201000	Meals And Snacks For The Orientation Workshop On The Preparation Of Ipcrf For Ao Ii, Admin Asst Ii, And Iii (115 Pax)	Human Resource Development	Small Value Procurement - Food/Training	DEC 2022	DEC 2022	DEC 2022	DEC 2022	MOOE		73,189.29		
5020201000	Meals And Snacks For The Seminar On Curriculum Instruction And Assessment For The Newly-Hired Teachers On December 1-3, 2022 (65 Pax)	Human Resource Development	Small Value Procurement - Food/Training	DEC 2022	DEC 2022	DEC 2022	DEC 2022	MOOE		62,051.79		
5020201000	Meals And Snacks For The Retire Happy 2.0: Total Wellness Management For A Healthier And Happier Retirement (50 Pax)	Human Resource Development	Small Value Procurement - Food/Training	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		12,294.65		



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Proposed Fuel Consumption												
5020309000	Gasoline, Diesel, Oil, And Lubricant Expenses For The Month Of January 18-30, 2022	Administrative Office	Small Value Procurement - Fuel	FEB 2022	FEB 2022	FEB 2022	N/A	MOOE		15,690.36		
5020309000	Gasoline, Diesel, Oil, And Lubricant Consumption For The Month Of January 4-15, 2022	Administrative Office	Small Value Procurement - Fuel	FEB 2022	FEB 2022	FEB 2022	N/A	MOOE		9,586.79		
5020309000	Gasoline, Diesel, Oil, And Lubricant Consumption For The Month Of February 1-9, 2022	Administrative Office	Small Value Procurement - Fuel	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		5,820.91		
5020309000	Gasoline, Diesel, Oil And Lubricant Consumption For The Month Of January 19-27, 2022	Administrative Office	Small Value Procurement - Fuel	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		16,810.34		
5020309000	Gasoline, Diesel, Oil, And Lubricant Consumption For The Month Of February 2-24, 2022	Administrative Office	Small Value Procurement - Fuel	MAY 2022	MAY 2022	MAY 2022	N/A	MOOE		23,428.72		
5020309000	Gasoline, Diesel, Oil And Lubricatn Consumption For The Month Of March 1-30, 2022	Administrative Office	Small Value Procurement - Fuel	MAY 2022	MAY 2022	MAY 2022	N/A	MOOE		39,427.31		
5020309000	Fuel Consumption -Dec. 1-15, 2022	Administrative Office	Small Value Procurement - Fuel	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		28,212.85		
5020309000	Gasoline, Diesel, Oil And Lubricatn Consumption For The Month Of April 5-29, 2022	Administrative Office	Small Value Procurement - Fuel	AUG 2022	AUG 2022	AUG 2022	N/A	MOOE		30,073.46		
5020309000	Payment for Gasoline Consumption	Administrative Office	Small Value Procurement - Fuel	SEP 2022	SEP 2022	SEP 2022	N/A	MOOE		21,445.93		
5020309000	Payment for Gasoline Consumption	Administrative Office	Small Value Procurement - Fuel	SEP 2022	SEP 2022	SEP 2022	N/A	MOOE		25,671.21		
5020309000	Payment for Gasoline Consumption	Administrative Office	Small Value Procurement - Fuel	SEP 2022	SEP 2022	SEP 2022	N/A	MOOE		35,354.66		
5020309000	Moee Downloading For The Allocation Of Supplies For Ao-li, Adas-lii, And Adas-li For Support Of School Activities Documentation And Submission Of School Moee Liquidation For Cy 2022	Administrative Office	Small Value Procurement - Fuel	OCT 2022	OCT 2022	OCT 2022	N/A	MOOE		33,973.57		
5020309000	Gasoline, Diesel, Oil, And Lubricant Consumption For The Month Of September 3-29, 2022	Administrative Office	Small Value Procurement - Fuel	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		34,045.09		

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5020309000	Gasoline, Diesel, Oil, And Lubricant Consumption For The Month Of October 1-29, 2022	Administrative Office	Small Value Procurement - Fuel	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		44,156.86		
<b>Payment of Services Rendered for Repair and Resource Speakership</b>												
2010101000	Payment for Security Services Rendered	Administrative Office	Small Value Procurement - Job Order	JAN 2022	JAN 2022	JAN 2022	JAN 2022	MOOE		87,452.16		
5021299000	Payemnt For Services Rendered During The Fabrication & Installation Of Partition Walls At Als Office Last January 27, 2022	Engineering Unit	Small Value Procurement - Job Order	FEB 2022	FEB 2022	FEB 2022	N/A	MOOE		1,500.00		
5021299000	Services Rendered For Hauling And Clearing Of Storage At Accounting Section'S Office Last Jan 27, 2022	Engineering Unit	Small Value Procurement - Job Order	FEB 2022	FEB 2022	FEB 2022	N/A	MOOE		1,000.00		
5021299000	Services Rendered For The Installation Of Wall Mounted Spilt Type Aircon At Shnu Office Last February 12, 2022	Engineering Unit	Small Value Procurement - Job Order	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		7,000.00		
	Payment of Services Rendered for Repair	Engineering Unit	Small Value Procurement - Job Order	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		1,700.00		
5021299000	Services Rendered For The Fabrication Of 10-Unit Flower Stand Last February 12, 2022	Engineering Unit	Small Value Procurement - Job Order	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		1,000.00		
5021304001	Services Rendered For The Installation Of Electrical Lights And Convinient Outlet At Supply Office Last February 16, 2022	Engineering Unit	Small Value Procurement - Job Order	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		5,000.00		
5021299000	Facelifting For Division Office Ground	Engineering Unit	Small Value Procurement - Job Order	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		1,000.00		
5021299000	Office Minor Repairs And Fabrication Of 6 Unit Side Table	Engineering Unit	Small Value Procurement - Job Order	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		6,000.00		
5021299000	Services Rendered For The Transfer Of Documents From The Budget Office, Removal Of Built-In Cabinets, Painting Of One-Unit Side Table At Budget Office, And Three-Unit Side Table At Supply Office Last March 4, 2022	Engineering Unit	Small Value Procurement - Job Order	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		3,490.00		
1040601000	Services Rendered For The Fabrication Of Four-Unit Office Table At Coa Office	Engineering Unit	Small Value Procurement - Job Order	APR 2022	APR 2022	APR 2022	N/A	MOOE		8,800.00		
5021299000	Services Rendered For Assisting The Reproduction Of Contextualized Slim Activity Sheets (2Nd Quarter) From January 21-23, 2022	Engineering Unit	Small Value Procurement - Job Order	APR 2022	APR 2022	APR 2022	N/A	MOOE		400.00		

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5021299000	Services Rendered For Assisting The Reproduction Of Contextualized Slm Activity Sheets (2Nd Quarter) From January 21-23, 2022	Engineering Unit	Small Value Procurement - Job Order	APR 2022	APR 2022	APR 2022	N/A	MOOE		400.00		
5021299000	Services Rendered For Assisting The Reproduction Of Contextualized Slm Activity Sheets (2Nd Quarter) From January 21-23, 2022	Engineering Unit	Small Value Procurement - Job Order	APR 2022	APR 2022	APR 2022	N/A	MOOE		400.00		
5021299000	Services Rendered For Assisting The Reproduction Of Contextualized Slm Activity Sheets (2Nd Quarter) From January 21-23, 2022	Engineering Unit	Small Value Procurement - Job Order	APR 2022	APR 2022	APR 2022	N/A	MOOE		400.00		
5021199000	Services Rendered As Resource Person On Total Wellness Management Last May 10, 2022	Engineering Unit	Small Value Procurement - Job Order	MAY 2022	MAY 2022	MAY 2022	N/A	MOOE		5,000.00		
5021305002	Services Rendered For The Installation Of 4 Wall Mounted Split Type Airconditioners, 4-Unit Installation Of Magnetic Switch And 2 Aircon Plugs, And For The Repair Of Airconditioners Of The Division Office	Engineering Unit	Small Value Procurement - Job Order	MAY 2022	MAY 2022	MAY 2022	MAY 2022	MOOE		58,281.07		
5021299000	Payment of Services Rendered for Repair	Engineering Unit	Small Value Procurement - Job Order	SEP 2022	SEP 2022	SEP 2022	N/A	MOOE		1,000.00		
5021199000	Services Rendered For The Implementation Of The Madeasah Education Program For The Month Of July 2022 And Im Allowance For July 2022	Engineering Unit	Small Value Procurement - Job Order	SEP 2022	SEP 2022	SEP 2022	N/A	MOOE		25,352.06		
5021299000	For Prime-Hr Document Filing (Finishing Nails, Elastometric Paint, Etc.)	Engineering Unit	Small Value Procurement - Job Order	SEP 2022	SEP 2022	SEP 2022	N/A	MOOE		1,200.00		
5021199000	Services Rendered For The Installation And Rewiring Of Cid Acu And Inspection Of Asds Office Electrical Lines	Engineering Unit	Small Value Procurement - Job Order	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		3,000.00		
5021199000	Services Rendered During The Discussion On Psychological First Aid, Resilience, And Mental Health 101	Engineering Unit	Small Value Procurement - Job Order	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		15,000.00		
5021199000	Services Rendered For Facilitating The Discussion On Covid-19 Vaccination For The Unvaccinated Deped Gingoog City Personnel	Engineering Unit	Small Value Procurement - Job Order	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		5,000.00		
5021199000	Services Rendered For Conducting The Seminar On Oral And Written Communication Last November 3-4, 2022	Engineering Unit	Small Value Procurement - Job Order	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		45,000.00		
5021601000	Services Rendered For The Fabrication Of One-Unit File Cabinet For Prime-Hrm Documents And For The Installation Of Sliding Clear Glass With Steel Casement	Engineering Unit	Small Value Procurement - Job Order	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		8,348.00		

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5021199000	Services Rendered For The Renovation Of Comfort Room At Asds Office	Engineering Unit	Small Value Procurement - Job Order	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		9,350.00		
5021601000	Services Rendered For The Fabrication Of Three-Unit File Cabinet At Bac Office And Glassworks	Engineering Unit	Small Value Procurement - Job Order	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		23,685.00		
5021199000	Payment of Electrification Repair	Engineering Unit	Small Value Procurement - Job Order	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		10,000.00		
5021199000	Services Rendered For The Transfer Of Electrical Line From Supply Office To Main Breaker	Engineering Unit	Small Value Procurement - Job Order	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		4,500.00		
5021199000	Payment of Services Rendered for Repair	Engineering Unit	Small Value Procurement - Job Order	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		7,000.00		
<b>Supplies and Materials for Training</b>												
2010101000	Services Rendered For The Installation Of Additional Electrical Line At The Server Room	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	JAN 2022	JAN 2022	JAN 2022	N/A	MOOE		21,696.43		
2010101000	Procurement of HandWashing Equipment	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	FEB 2022	FEB 2022	FEB 2022	FEB 2022	MOOE		51,163.93		
5020399000	Women'S Month Celebration (Tarpaulin)	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		7,101.96		
5020399000	Congratulatory Message (Tarpaulin)	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		1,846.61		
1060502000	Purchase Of Spli Type Aircon, 2 Hp For The Supply, Personnel, Emis Conference, & Ict Units	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	APR 2022	APR 2022	APR 2022	APR 2022	MOOE		123,883.72		
1040503000	For The Capacity Building For Non-Teaching Personnel On Ra 6713 And Ra 11032 On April 27-28, 2022 (Wireless Router)	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	APR 2022	APR 2022	APR 2022	N/A	MOOE		1,230.36		
5020201000	For The Seminar On Coaching For School Heads On April 19-20 (Batch 1), April 21-22 (Batch 2), And April 22-23, 2022 (Batch 3) [Tarpaulin]	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	APR 2022	APR 2022	APR 2022	N/A	MOOE		458.07		
5020399000	Procurement of Plaque of GOLD Awardees	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		40,289.46		
5020399000	Procurement of Tarpaulin for Training	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		2,451.25		

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1040519000	For The Implementation Of The Be-Lcp Of The Schools For Iped (32 Inches Led Tv)	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	JUL 2022	JUL 2022	JUL 2022	JUL 2022	MOOE		191,651.79		
5020399000	Plaque For The Stakeholders At Bal-Ason Nhs & Kalipay Nhs During The Visit Of Rd Arturo B. Bayocot And Company	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	JUL 2022	JUL 2022	JUL 2022	N/A	MOOE		15,900.00		
5020399000	For The Seminar On Do 40, S. 2012 (Deped Child Protection Policy) And Ra 9662 (Anti-Violence Against Women And Their Children Act Of 2004) On May 26, 2022 (Certificate Case)	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	JUL 2022	JUL 2022	JUL 2022	N/A	MOOE		3,494.03		
1060502000	2 Unit Split Type Aircon	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	AUG 2022	AUG 2022	AUG 2022	AUG 2022	MOOE		79,339.11		
5020399000	For The Recognition Ceremony For Newly Promoted Personnel, Teachers, And Schoolheads (Tarpaulin)	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	AUG 2022	AUG 2022	AUG 2022	N/A	MOOE		2,233.57		
5020399000	For The Recognition Ceremony For Newly Promoted Personnel, Teachers, And School Heads (Pvc Acrylic Pin)	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	AUG 2022	AUG 2022	AUG 2022	N/A	MOOE		7,420.00		
5020399000	Services Rendered For The Implementation Of The Madeasah Education Program For The Month Of July 2022 And Im Allowance For July 2022	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	SEP 2022	SEP 2022	SEP 2022	N/A	MOOE		46,374.05		
5020399000	For Prime-Hr Document Filing (Paint Roller, Paint Brush)	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	SEP 2022	SEP 2022	SEP 2022	N/A	MOOE		1,735.72		
5020399000	Payment for Tarpaulin	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	SEP 2022	SEP 2022	SEP 2022	N/A	MOOE		4,497.43		
5020399000	Polo Shirt For The Division Adopt-A-School And Grigada Eskwela Programs Advocacy Supplies For S.Y. 2022-2022 (80 Pcs)	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	OCT 2022	OCT 2022	OCT 2022	N/A	MOOE		42,428.57		
5020201000	For The Conduct Of Division Year-End Assessment Of The Program And Projects To All Schools (Room Accomodation)	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	OCT 2022	OCT 2022	OCT 2022	N/A	MOOE		5,625.00		
5020321002	For Freezer For Sbfp - Milk Program School Implementers (Fujidenzo Fc-06Adf)	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	OCT 2022	OCT 2022	OCT 2022	OCT 2022	MOOE		232,520.46		
5020399000	Procurement Of 3Rd Quarter Common Office Supplies (Hand Sanitizer, Alcohol, Etc.)	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	OCT 2022	OCT 2022	OCT 2022	N/A	MOOE		15,910.72		

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5020399000	Office Equipment For Records/Releasing Section For The First Quarter (Paper Shredder, Water Dispenser, Etc.)	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	OCT 2022	OCT 2022	OCT 2022	N/A	MOOE		1,873.93		
5020399000	Payment for Teacher Induction Program Pin	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	OCT 2022	OCT 2022	OCT 2022	N/A	MOOE		5,621.79		
5020399000	Procurement Of 3Rd Quarter Common Office Supplies (Paper, Tape, Etc.)	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	OCT 2022	OCT 2022	OCT 2022	N/A	MOOE		2,782.50		
5029999001	For The Systematic And Organized Filing Of Prime-Hrm Documents (Filebox, Folder, Etc.)	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	OCT 2022	OCT 2022	OCT 2022	N/A	MOOE		2,961.61		
5020399000	Finalization For The Draft Of Higaonon Orthography (Load Cards)	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		18,928.57		
5020399000	For The Sbp 2022 Ceremonial Toasting And Kick-Off Activity (Tarpaulin)	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		964.28		
5029999001	Addon (Depedgingoog.Info) Sitelock (26/10/2022 - 25/10/2022)	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		1,061.09		
5020399000	Production Of Identification Card For The Schools Division Office Employees	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	NOV 2022	NOV 2022	NOV 2022	N/A	MOOE		21,807.41		
1040503000	Supplies And Materials For Elln Digital Courseware Training (External Hard Drive)	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		3,265.18		
5020399000	For Office Use And Disaster Preparedness In The Workplace (Fire Extinguisher, Brand New And Refill)	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		43,392.85		
5021199000	For The Conduct Of Virtual Ssg/Spg Leadership Training Cum Cybersafety Training In The New Normal (Load Card 222 Pcs)	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		21,010.72		
5020399000	For The Various Adopt-A-School Brigada Eskwela Program Technology Support And Supplies Expenses Sy 2022-2022 (Asp Full Sublimation T-Shirt)	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		7,955.36		
5020399000	For The Various Adopt-A-School And Brigada Eskwela Program Technology Support And Supplies Expenses Sy 2022-2022 (Pvc Plaque)	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		18,833.93		
5020399000	For The Instructional Leadership Seminar For Master Teachers (Tarpaulin)	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		677.65		

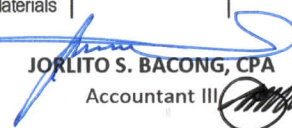
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5020399000	Tarpaulin Printing Of The Division Organizational Chart, Division Map, Division Strategic Direction, Division Citizens' Charter	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		1,865.41		
5020399000	Water Consumption Of Civoleg Integrated School For The Month Of December 2022	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		11,808.00		
5020399000	For The Recognition Ceremony For The Teaching, Non-Teaching Personnel And Schools (Tarpaulin)	SUPPLY OFFICE	Small Value Procurement - Non CSE Goods	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		2,835.50		
<b>Supplies and Materials for Repair</b>												
5021305002	Services Rendered For Repair And Rehabilitation Of Glass Doors For The Ff. Offices:Asds,Supply, Sgod,Receiving And Installation Of 2 Lock Doors For Sports Equipts Storage Room(Labor & Materials)	Engineering Unit	Small Value Procurement - Repair Materials	JAN 2022	JAN 2022	JAN 2022	N/A	MOOE		12,000.00		
5021304001	Proposed Installation Of Electrical Lines For Light And Convenient Outlet At Supply & Property Unit	Engineering Unit	Small Value Procurement - Repair Materials	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		4,254.20		
5021304001	Proposed Installation Of Electrical Lines For Light And Convinient Poutlet At Supply Office (Switch Box, 1 Gang Ac Outlet, Etc.)	Engineering Unit	Small Value Procurement - Repair Materials	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		1,940.18		
5021304001	Proposed Installation Of Electrical Lines For Light And Convenient Outlet At Supply & Property Unit	Engineering Unit	Small Value Procurement - Repair Materials	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		2,950.02		
5021306001	For The Replacement Of Parts For Toyota Pick-Up 4X2 Bearing Plate No. Shj-369	Engineering Unit	Small Value Procurement - Repair Materials	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		32,178.57		
5020399000	Purchase Of Power Sprayer For Office Vehicle Maintenance Use	Engineering Unit	Small Value Procurement - Repair Materials	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		9,204.02		
5021306001	For The Replacement Of Parts For Toyota Pick-Up 4X2 Bearing Plate No. Shj-369 (Belt, Pad Kit)	Engineering Unit	Small Value Procurement - Repair Materials	MAR 2022	MAR 2022	MAR 2022	N/A	MOOE		5,832.13		
5020399000	For The Fabrication Of Four-Unit Office Tabel And Accessories At Coa Office (Marine Plywood, Finishing Nails, Etc.)	Engineering Unit	Small Value Procurement - Repair Materials	APR 2022	APR 2022	APR 2022	N/A	MOOE		13,492.29		
5021304001	For The Establishment Of Breastfeeding Area (Marine Plywood, Cwn No. 2-1/2", Etc.)	Engineering Unit	Small Value Procurement - Repair Materials	MAY 2022	MAY 2022	MAY 2022	N/A	MOOE		2,289.41		
5021304001	For The Establishment Of Breastfeeding Area (Good Lumber, Paint Roller, Etc.)	Engineering Unit	Small Value Procurement - Repair Materials	MAY 2022	MAY 2022	MAY 2022	N/A	MOOE		1,613.66		

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2010101000	Procurement Of Various Sports Equipment And Other Materials For The Implementation Of The Sports Program Of The Division (Stopwatch)	Engineering Unit	Small Value Procurement - Repair Materials	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		1,489.68		
2010101000	Procurement of Repair Materials	Engineering Unit	Small Value Procurement - Repair Materials	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		1,287.15		
2010101000	Purchase For Medicine For Division Personnel (Cefalexin, Ciprofloxacin, Etc.)	Engineering Unit	Small Value Procurement - Repair Materials	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		2,861.06		
2010101000	Procurement of Supplies and Materials for Repair	Engineering Unit	Small Value Procurement - Repair Materials	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		2,949.07		
2010101000	Procurement of Supplies and Materials for Repair	Engineering Unit	Small Value Procurement - Repair Materials	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		348.28		
2010101000	Electric Consumption Of Magallanes Es For The Month Of December 2022	Engineering Unit	Small Value Procurement - Repair Materials	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		71.90		
2010101000	Procurement of Supplies and Materials for Repair	Engineering Unit	Small Value Procurement - Repair Materials	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		2,345.25		
2010101000	Procurement of Supplies and Materials	Engineering Unit	Small Value Procurement - Repair Materials	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		908.56		
5021307000	For The Proposed Repari And Rehabilitation Of The Cid Chief Cubicle (Fixed Glass, Square Tube, Etc.)	Engineering Unit	Small Value Procurement - Repair Materials	JUN 2022	JUN 2022	JUN 2022	N/A	MOOE		31,763.76		
2010101000	Procurement Of Load Card For The Professional Development Of Teachers (Smart Load Card)	Engineering Unit	Small Value Procurement - Repair Materials	JUL 2022	JUL 2022	JUL 2022	N/A	MOOE		4,646.96		
5020399000	Procurement of Supplies and Materials for Repair	Engineering Unit	Small Value Procurement - Repair Materials	SEP 2022	SEP 2022	SEP 2022	N/A	MOOE		4,620.46		
5020399000	For The Proposed Installation Of Overhead Transom Window Of The Cid Chief Cubicle (Additional Work) (12 Mm Non Tempered Fixed Glass, Sliding Window, Etc.)	Engineering Unit	Small Value Procurement - Repair Materials	SEP 2022	SEP 2022	SEP 2022	N/A	MOOE		1,082.72		
5020399000	Procurement of Supplies and Materials for Repair	Engineering Unit	Small Value Procurement - Repair Materials	SEP 2022	SEP 2022	SEP 2022	N/A	MOOE		761.87		
5020399000	Procurement of Supplies and Materials for Repair	Engineering Unit	Small Value Procurement - Repair Materials	SEP 2022	SEP 2022	SEP 2022	N/A	MOOE		85.18		



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5020399000	Moore Downloading For Third Quarter Cy 2022 (Batch 4)	Engineering Unit	Small Value Procurement - Repair Materials	SEP 2022	SEP 2022	SEP 2022	N/A	MOOE		13,626.32		
5020399000	For The Transfer Of Electrical Line From Supply Office To Main Breaker (Screw Insulator, Stranded Wire, Etc.)	Engineering Unit	Small Value Procurement - Repair Materials	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		2,309.29		
5020399000	For The Proposed Renovation Of Comfort Room At Asds Office (Cement Ground, Teflon, Semi-Gloss Latex Paint)	Engineering Unit	Small Value Procurement - Repair Materials	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		681.43		
5020399000	For Bac Office (Marine Plywood, Finishing Nails, Etc.)	Engineering Unit	Small Value Procurement - Repair Materials	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		23,092.86		
5020399000	For Office Use And Disaster Preparedness In The Workplace (Led Automatic Emergency Light)	Engineering Unit	Small Value Procurement - Repair Materials	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		27,957.50		
5020399000	Procurement of Supplies and Materials for Electrification Repair	Engineering Unit	Small Value Procurement - Repair Materials	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		1,318.37		
5020399000	For The Proposed Additional Electrical Line At Server Room (4-Branches Panel Board Bolt-On, 60 Amp Circuit Breaker Bolt-On, Etc.)	Engineering Unit	Small Value Procurement - Repair Materials	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		28,859.45		
5020399000	For The Proposed Renovation Of Comfort Room At Asds Office (Portland Cement, Door Knob)	Engineering Unit	Small Value Procurement - Repair Materials	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		930.34		
5020399000	For The Proposed Renovation Of Comfort Room At Asds Office (Towel Bar, Tissue Holder, Etc.)	Engineering Unit	Small Value Procurement - Repair Materials	DEC 2022	DEC 2022	DEC 2022	N/A	MOOE		450.50		

  
**ARLENE A. MICU, PhD**  
 BAC Secretariat

  
**JORLITO S. BACONG, CPA**  
 Accountant III

  
**MARY ANN M. ALLERA**  
 Asst. SDS

  
**JESNAR DEMS S. TORRES, PhD, CESO V**  
 Schools Division Superintendent