



"Itapok han Kap-ang"  
"Nagpadina nga Agensy"

Republic of the Philippines  
Department of Education  
Region I  
**SCHOOLS DIVISION OF ILOCOS NORTE**  
Laoag City

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## DEPED SCHOOLS DIVISION OF ILOCOS NORTE

## Annual Procurement Plan for FY 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CY 2019 BEFF Repair of Classrooms	SGOD	Competitive Bidding	11/29/18	12/11/18	12/21/18	12/27/18	GoP	30,000,000.00	30,000,000.00		
	CY 2019 BEFF Upgrading/Electrification of School Buildings	SGOD	Competitive Bidding	11/29/18	12/11/18	12/21/18	12/27/18	GoP	11,000,000.00	11,000,000.00		
	CY 2019 BEFF Repair of Gabaldon Buildings	SGOD	Competitive Bidding	11/29/18	12/11/18	12/21/18	12/27/18	GoP	16,000,000.00	16,000,000.00		
	CY 2019 BEFF Repair of RIAA Billeting Schools	SGOD	Competitive Bidding	11/29/18	12/11/18	12/21/18	12/27/18	GoP	34,000,000.00	34,000,000.00		
	Repair of SDOIN Offices Phase 4	SGOD	Competitive Bidding	1/29/19	2/18/19	2/21/19	2/23/19	GoP	1,500,000.00	1,500,000.00		
	Self-Mastery Capability Building Program	SGOD	NP-53.9 - Small Value Procurement	01/07/19	01/10/19	01/11/19	01/11/19	GoP	1,620,000.00	1,620,000.00		
	Evaluation and Finalization of Whole Brain Units and Lesson Plans	SGOD	NP-53.9 - Small Value Procurement	03/04/19	03/07/19	03/08/19	03/08/19	GoP	1,610,000.00	1,610,000.00		
	English Proficiency Test for Teacher Applicants	SGOD	NP-53.9 - Small Value Procurement	1/29/19	2/18/19	2/21/19	2/23/19	GoP	21,150.00	21,150.00		
	Division Monitoring and Evaluation Plan Adjustment	SGOD	NP-53.9 - Small Value Procurement	11/04/19	11/07/19	11/08/19	11/08/19	GoP	90,000.00	90,000.00		
	National Teachers' day Celebration	SGOD	NP-53.9 - Small Value Procurement	09/18/19	09/19/19	09/20/19	09/20/19	GoP	56,000.00	56,000.00		

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	Capacity Building for SDOIN Personnel for Continuous Improvement	SGOD	NP-53.9 - Small Value Procurement	1/7/19	1/10/19	1/11/19	1/11/19	GoP	117,000.00	117,000.00		-
	Tungtongan: Media Conference	SGOD	NP-53.9 - Small Value Procurement	Monthly				GoP	60,000.00	60,000.00		-
	Voice of the Learners	SGOD	NP-53.9 - Small Value Procurement	Monthly				GoP	60,000.00	60,000.00		-
	Job Fair	SGOD	NP-53.9 - Small Value Procurement	04/01/09	04/04/19	04/05/19	04/05/19	GoP	60,000.00	60,000.00		-
	ISO Surveillance	SGOD	Competitive Bidding	02/01/19	02/05/19	02/06/19	02/06/19	GoP	780,000.00	780,000.00		-
	Phenylephrine+Chlorphenamine+Paracetamol x100s	SGOD	NP-53.9 - Small Value Procurement	1/29/19	2/18/19	2/21/19	2/23/19	GoP	800.00	800.00		-
	Acetylcysteine 600mg x 10s	SGOD	NP-53.9 - Small Value Procurement	1/29/19	2/18/19	2/21/19	2/23/19	GoP	3,700.00	3,700.00		-
	Montelukast 10mg x 100s	SGOD	NP-53.9 - Small Value Procurement	1/29/19	2/18/19	2/21/19	2/23/19	GoP	1,500.00	1,500.00		-
	Hyoscine 10mg x 100s	SGOD	NP-53.9 - Small Value Procurement	1/29/19	2/18/19	2/21/19	2/23/19	GoP	1,000.00	1,000.00		-
	Loperamide 2mg x 100s	SGOD	NP-53.9 - Small Value Procurement	1/29/19	2/18/19	2/21/19	2/23/19	GoP	500.00	500.00		-
	Metoclopramide 10mg	SGOD	NP-53.9 - Small Value Procurement	1/29/19	2/18/19	2/21/19	2/23/19	GoP	500.00	500.00		-
	Betahistine 16mg x 100s	SGOD	NP-53.9 - Small Value Procurement	1/29/19	2/18/19	2/21/19	2/23/19	GoP	1,200.00	1,200.00		-
	Mefenamic acid SF 500mg x 100s	SGOD	NP-53.9 - Small Value Procurement	1/29/19	2/18/19	2/21/19	2/23/19	GoP	3,700.00	3,700.00		-
	Co-Amoxiclav 500/125mg x 100s	SGOD	NP-53.9 - Small Value Procurement	1/29/19	2/18/19	2/21/19	2/23/19	GoP	3,000.00	3,000.00		-
	Cefalexin 500mg x 100s	SGOD	NP-53.9 - Small Value Procurement	1/29/19	2/18/19	2/21/19	2/23/19	GoP	500.00	500.00		-

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	Ciprofloxacin 500mg x 100s	SGOD	NP-53.9 - Small Value Procurement	1/29/19	2/18/19	2/21/19	2/23/19	GoP	1,000.00	1,000.00		-
	Cefuroxime 500mg x 100s	SGOD	NP-53.9 - Small Value Procurement	1/29/19	2/18/19	2/21/19	2/23/19	GoP	3,000.00	3,000.00		-
	Azythromycin 500mg x 3s	SGOD	NP-53.9 - Small Value Procurement	1/29/19	2/18/19	2/21/19	2/23/19	GoP	6,000.00	6,000.00		-
	Levocetirizine 5mg x 100s	SGOD	NP-53.9 - Small Value Procurement	1/29/19	2/18/19	2/21/19	2/23/19	GoP	1,500.00	1,500.00		-
	Montelukast+levocetirizine 10/5mg x 30s	SGOD	NP-53.9 - Small Value Procurement	1/29/19	2/18/19	2/21/19	2/23/19	GoP	3,000.00	3,000.00		-
	Betamethazone+Ebastine x 50s	SGOD	NP-53.9 - Small Value Procurement	1/29/19	2/18/19	2/21/19	2/23/19	GoP	3,000.00	3,000.00		-
	Diclofenac+B complex x 100s	SGOD	NP-53.9 - Small Value Procurement	1/29/19	2/18/19	2/21/19	2/23/19	GoP	1,500.00	1,500.00		-
	Omeprazole 20mg x 100s	SGOD	NP-53.9 - Small Value Procurement	1/29/19	2/18/19	2/21/19	2/23/19	GoP	2,500.00	2,500.00		-
	Dexamethasone+Moxifloxacin ophtha sol	SGOD	NP-53.9 - Small Value Procurement	1/29/19	2/18/19	2/21/19	2/23/19	GoP	500.00	500.00		-
	Mupirocin ointment	SGOD	NP-53.9 - Small Value Procurement	1/29/19	2/18/19	2/21/19	2/23/19	GoP	600.00	600.00		-
	Captopril 25mgx100s	SGOD	NP-53.9 - Small Value Procurement	1/29/19	2/18/19	2/21/19	2/23/19	GoP	1,000.00	1,000.00		-
	Glucometer with glucose strip	SGOD	NP-53.9 - Small Value Procurement	1/29/19	2/18/19	2/21/19	2/23/19	GoP	6,500.00	6,500.00		-
	Disposable surgical gloves (medium)	SGOD	NP-53.9 - Small Value Procurement	1/29/19	2/18/19	2/21/19	2/23/19	GoP	450.00	450.00		-
	Disposable surgical mask	SGOD	NP-53.9 - Small Value Procurement	1/29/19	2/18/19	2/21/19	2/23/19	GoP	300.00	300.00		-
	Dental cotton plier, stainless	SGOD	NP-53.9 - Small Value Procurement	1/29/19	2/18/19	2/21/19	2/23/19	GoP	1,500.00	1,500.00		-
	Dental mouth mirror, stainless	SGOD	NP-53.9 - Small Value Procurement	1/29/19	2/18/19	2/21/19	2/23/19	GoP	1,000.00	1,000.00		-

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	Dental explorer, stainless	SGOD	NP-53.9 - Small Value Procurement	1/29/19	2/18/19	2/21/19	2/23/19	GoP	3,750.00	3,750.00		-
	Wheeled medical/surgical tray	SGOD	NP-53.9 - Small Value Procurement	1/29/19	2/18/19	2/21/19	2/23/19	GoP	10,500.00	10,500.00		-
	Division Training for Science & Mathematics Teachers on Test Constructions & Test Results Analysis	CID	NP-53.9 - Small Value Procurement	04/01/09	04/04/19	04/05/19	04/05/19	GoP	150,000.00	150,000.00		-
	Division Training on the Conduct of Science Investigatory Project, Community-Based Project & Innovations	CID	NP-53.9 - Small Value Procurement	3/25/19	3/28/19	3/29/19	3/29/19	GoP	100,000.00	100,000.00		-
	Dance Workshop	CID	NP-53.9 - Small Value Procurement	4/22/19	4/25/19	4/26/19	4/26/19	GoP	50,000.00	50,000.00		-
	Critical Content and Rudiments in Music	CID	NP-53.9 - Small Value Procurement	6/24/19	6/27/19	6/28/19	6/28/19	GoP	50,000.00	50,000.00		-
	Filipino Values Month Celebration	CID	NP-53.9 - Small Value Procurement	10/21/19	10/24/19	10/25/19	10/26/19	GoP	10,000.00	10,000.00		-
	Division Seminar-workshop on Content, Strategies and Assessment Tool in MTB - MLE	CID	NP-53.9 - Small Value Procurement	6/24/19	6/27/19	6/28/19	6/28/19	GoP	250,000.00	250,000.00		-
	Buwan ng Wika	CID	NP-53.9 - Small Value Procurement	7/22/19	7/25/19	7/26/19	7/26/19	GoP	10,000.00	10,000.00		-
	Festival of Talents	CID	NP-53.9 - Small Value Procurement	10/21/19	10/24/19	10/25/19	10/26/19	GoP	50,000.00	50,000.00		-
	Using Articulate Storyline in the Classroom	CID	NP-53.9 - Small Value Procurement	8/26/19	8/29/19	8/30/19	8/30/19	GoP	30,000.00	30,000.00		-
	Creating Instruction Quizzes with Hot Potatoes Applications	CID	NP-53.9 - Small Value Procurement	11/25/19	11/28/19	11/29/19	11/29/19	GoP	30,000.00	30,000.00		-

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	Division Orientation Workshop on School Library Establishment, Improvement and Management	CID	NP-53.9 - Small Value Procurement	1/7/19	1/10/19	1/11/19	1/11/19	GoP	100,000.00	100,000.00		-
	Seminar-Workshop on Effective Strategies of Teaching Reading	CID	NP-53.9 - Small Value Procurement	10/21/19	10/24/19	10/25/19	10/26/19	GoP	50,000.00	50,000.00		-
	Developing Pronunciation Comprehensibility and Acceptability	CID	NP-53.9 - Small Value Procurement	7/22/19	7/25/19	7/26/19	7/26/19	GoP	50,000.00	50,000.00		-
	Communication in the Workplace	CID	NP-53.9 - Small Value Procurement	1/7/19	1/10/19	1/11/19	1/11/19	GoP	50,000.00	50,000		-
	Task-Based English Language Learning in the Digital Era	CID	NP-53.9 - Small Value Procurement	4/22/19	4/25/19	4/26/19	4/26/19	GoP	50,000.00	50,000		-
	CCTV Installation & Repair	OSDS	NP-53.9 - Small Value Procurement	2/25/19	2/28/19	3/1/19	3/1/19	GoP	35,000.00	35,000.00		-
	Server Computer, Server OS, Accessories	OSDS	NP-53.9 - Small Value Procurement	2/25/19	2/28/19	3/1/19	3/1/19	GoP	120,000.00	120,000.00		-
	Network Switch (Aggregator)	OSDS	NP-53.9 - Small Value Procurement	2/25/19	2/28/19	3/1/19	3/1/19	GoP	45,000.00	45,000.00		-
	L3 Managed Network Switch, 48 Ports	OSDS	NP-53.9 - Small Value Procurement	2/25/19	2/28/19	3/1/19	3/1/19	GoP	80,000.00	80,000.00		-
	Heavy Duty Wireless Router	OSDS	NP-53.9 - Small Value Procurement	2/25/19	2/28/19	3/1/19	3/1/19	GoP	40,000.00	40,000.00		-
	Network Cabling and Wiring	OSDS	NP-53.9 - Small Value Procurement	2/25/19	2/28/19	3/1/19	3/1/19	GoP	16,000.00	16,000.00		-
	Heavy Duty Notebook PC/Laptop	OSDS	NP-53.9 - Small Value Procurement	1/28/19	1/31/19	2/1/19	2/1/19	GoP	65,000.00	65,000.00		-

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	Heavy Duty Branded Desktop Computer, Windows OS, Accessories	OSDS	NP-53.9 - Small Value Procurement	1/28/19	1/31/19	2/1/19	2/1/19	GoP	48,000.00	48,000.00		-
	Fiber Internet Subscription	OSDS	NP-53.9 - Small Value Procurement	Monthly				GoP	120,000.00	120,000.00		-
	Office Room to Room Voice Intercom System	OSDS	NP-53.9 - Small Value Procurement	2/25/19	2/28/19	3/1/19	3/1/19	GoP	90,000.00	90,000.00		-
	Bulk SMS Messaging System Subscription	OSDS	NP-53.9 - Small Value Procurement	Montlyly				GoP	60,000.00	60,000.00		-
	Web Hosting/Domain Hosting Subscriptions	OSDS	NP-53.9 - Small Value Procurement	2/25/19	2/28/19	3/1/19	3/1/19	GoP	9,000.00	9,000.00		-
	PRINTING of Leave Cards	OSDS	NP-53.9 - Small Value Procurement	Quarterly				GoP	6,000.00	6,000.00		-
	Insignia	OSDS	NP-53.9 - Small Value Procurement	Monthly				GoP	60,000.00	60,000.00		-
	2 window type aircon, 1 HP	OSDS	NP-53.9 - Small Value Procurement	2/25/19	2/28/19	3/1/19	3/1/19	GoP	40,000.00	40,000.00		-
	Labor-installation of 2 window type aircon	OSDS	NP-53.9 - Small Value Procurement	2/25/19	2/28/19	3/1/19	3/1/19	GoP	10,000.00	10,000.00		-
	Printer, continuous ink system	OSDS	NP-53.9 - Small Value Procurement	3/25/19	3/28/19	3/29/19	3/29/19	GoP	19,500.00	19,500.00		-
	Printer, laser print	OSDS	NP-53.9 - Small Value Procurement	3/25/19	3/28/19	3/29/19	3/29/19	GoP	14,999.00	14,999.00		-

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	Drinking water refill, 5 gallons per bottle	OSDS	NP-53.9 - Small Value Procurement	Monthly				GoP	60,000.00	60,000.00		-	
	5 Gallon water bottle	OSDS	NP-53.9 - Small Value Procurement	bi-annually				GoP	9,000.00	9,000.00		-	
	Globe 300 cellcards	OSDS	NP-53.9 - Small Value Procurement	monthly				GoP	94,720.00	94,720.00		-	
	Smart 300 cellcards	OSDS	NP-53.9 - Small Value Procurement	monthly				GoP	142,720.00	142,720.00		-	
	Touch Mobile 300 cellcards	OSDS	NP-53.9 - Small Value Procurement	monthly				GoP	10,560.00	10,560.00		-	
	Curtains for SDOIN Offices	OSDS	NP-53.9 - Small Value Procurement		3/25/19	3/28/19	3/29/19	3/29/19	GoP	615,000.00	615,000.00		-
	Accountable Forms	OSDS	NP-53.9 - Small Value Procurement	monthly				GoP	89,000.00	89,000.00		-	
	Installation of Intercommunication System at SDOIN	OSDS	NP-53.9 - Small Value Procurement		1/7/19	1/10/19	1/11/19	1/11/19	GoP	150,000.00	150,000.00		-
	Repainting of Interior and Exterior walls	OSDS	NP-53.9 - Small Value Procurement		3/25/19	3/28/19	3/29/19	3/29/19	GoP	50,000.00	50,000.00		-
	Repair & Maintenance of Comfort Rooms	OSDS	NP-53.9 - Small Value Procurement		1/7/19	1/10/19	1/11/19	1/11/19	GoP	50,000.00	50,000.00		-
	Repair & Maintenance of curtains of the different offices of SDOIN (Laundry)	OSDS	NP-53.9 - Small Value Procurement		1/7/19	1/10/19	1/11/19	1/11/19	GoP	65,000.00	65,000.00		-

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	Repair & Maintenance of air conditioning units of the different offices of SDOIN (Window Type, Split Type, Cabinet Type)	OSDS	NP-53.9 - Small Value Procurement	1/7/19	1/10/19	1/11/19	1/11/19	GoP	50,000.00	50,000.00		-
	Repair & Maintenance of water supply system, power supply system & generator set of SDOIN	OSDS	NP-53.9 - Small Value Procurement	quarterly				GoP	50,000.00	50,000.00		-
	Repair & Maintenance of all SDOIN Motorvehicle	OSDS	NP-53.9 - Small Value Procurement	monthly				GoP	300,000.00	300,000.00		-
	Fuel & Oil Lubricants for SDOIN Motorvehicle	OSDS	NP-53.9 - Small Value Procurement	monthly				GoP	277,000.00	277,000.00		-
	Taxes, Toll fee & Parking fee of SDOIN Vehicle during Travel of SDOIN Personnel	OSDS	NP-53.9 - Small Value Procurement	monthly				GoP	24,000.00	24,000.00		-
	Insurance of Motorvehicles	OSDS	NP-53.9 - Small Value Procurement	1/7/19	1/10/19	1/11/19	1/11/19	GoP	20,000.00	20,000.00		-
	Restyle of landscape of SDOIN	OSDS	NP-53.9 - Small Value Procurement	1/7/19	1/10/19	1/11/19	1/11/19	GoP	100,000.00	100,000.00		-
	Refill of Fire Extinguisher	OSDS	NP-53.9 - Small Value Procurement	2/25/19	2/28/19	3/1/19	3/1/19	GoP	120,000.00	120,000.00		-
	Security Services	OSDS	NP-53.9 - Small Value Procurement	monthly				GoP	238,000.00	238,000.00		-
	Janitorial Services	OSDS	NP-53.9 - Small Value Procurement	monthly				GoP	238,000.00	238,000.00		-




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	Printing of Tarpaulin for various celebrations	OSDS	NP-53.9 - Small Value Procurement	monthly				GoP	15,000.00	15,000.00		-	
	Meals & Snack for Oath Taking of Newly Appointed Personnel	OSDS	NP-53.9 - Small Value Procurement	monthly				GoP	60,000.00	60,000.00		-	
	Meals & Snack for Management Committee Meeting	OSDS	NP-53.9 - Small Value Procurement	monthly				GoP	165,000.00	165,000.00		-	
	Supplies & Materials not available at DBM-PS	OSDS	NP-53.9 - Small Value Procurement	monthly				GoP	124,360.00	124,360.00		-	
	Other Professional Services	OSDS	NP-53.9 - Small Value Procurement	monthly				GoP	1,049,000.00	1,049,000.00		-	
	Repair & Maintenance of door /window /cabinet/chairs/tables of SDOIN	OSDS	NP-53.9 - Small Value Procurement	monthly				GoP	50,000.00	50,000.00		-	
	Maintenance for the Equipments and Furnitures at the Cash Section (Lighing equipment, Information and Communication equipment, Furnitures)	OSDS	NP-53.9 - Small Value Procurement	quarterly				GoP	6,305.00	6,305.00		-	
	Construction & Painting of Long Shelves for Active Service Record Cards	OSDS	NP-53.9 - Small Value Procurement		1/7/19	1/10/19	1/11/19	1/11/19	GoP	50,000.00	50,000.00		-
	Postage & Courier	OSDS	NP-53.9 - Small Value Procurement	monthly				GoP	50,000.00	50,000.00		-	
	Keyboard	OSDS	NP-53.9 - Small Value					GoP	3,000.00	3,000.00		-	

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	Foldable Storage Box, Legal Size	OSDS	NP-53.9 - Small Value Procurement	monthly				GoP	47,925.00	47,925.00		-
	Acrylic Name Plate (12"x3")	OSDS	NP-53.9 - Small Value Procurement	1/7/19	1/10/19	1/11/19	1/11/19	GoP	15,200.00	15,200.00		-
	Paper Towel	OSDS	NP-53.9 - Small Value Procurement	monthly				GoP	660.00	660.00		-
	Canister	OSDS	NP-53.9 - Small Value Procurement	1/7/19	1/10/19	1/11/19	1/11/19	GoP	600.00	600.00		-
	Bowl (small)	OSDS	NP-53.9 - Small Value Procurement	1/7/19	1/10/19	1/11/19	1/11/19	GoP	500.00	500.00		-
	Creamer, 450 grams	OSDS	NP-53.9 - Small Value Procurement	monthly				GoP	3,060.00	3,060.00		-
	Coffee (brewed)	OSDS	NP-53.9 - Small Value Procurement	monthly				GoP	3,480.00	3,480.00		-
	Sugar (washed, 1 kl)	OSDS	NP-53.9 - Small Value Procurement	monthly				GoP	1,440.00	1,440.00		-
	Candies (50 pcs per pack)	OSDS	NP-53.9 - Small Value Procurement	monthly				GoP	3,360.00	3,360.00		-
	Paper Cups ((50 pcs per pack, 6 oz)	OSDS	NP-53.9 - Small Value Procurement	monthly				GoP	4,680.00	4,680.00		-
	Stirrer	OSDS	NP-53.9 - Small Value Procurement	monthly				GoP	720.00	720.00		-
	Thermal Transfer Fax Machine - Thermal Paper Fax - Monochrome Copier - Thermal Transfer	OSDS	NP-53.9 - Small Value Procurement	1/7/19	1/10/19	1/11/19	1/11/19	GoP	6,500.00	6,500.00		-
	Thermal Paper for Thermal Transfer	OSDS	NP-53.9 - Small Value Procurement	monthly				GoP	12,000.00	12,000.00		-

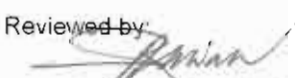
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Ink for Printer, continuous ink system (set)	OSDS	NP-53.9 - Small Value Procurement	quarterly				GoP	7,200.00	7,200.00		-
	Water Dispensar	OSDS	NP-53.9 - Small Value Procurement	1/7/19	1/10/19	1/11/19	1/11/19	GoP	5,000.00	5,000.00		-
	Printer	OSDS	NP-53.9 - Small Value Procurement	1/7/19	1/10/19	1/11/19	1/11/19	GoP	8,500.00	8,500.00		-
	Cordless Telephone	OSDS	NP-53.9 - Small Value Procurement	1/7/19	1/10/19	1/11/19	1/11/19	GoP	7,500.00	7,500.00		-
	Mixer (20 channels) 1 unit	OSDS	NP-53.9 - Small Value Procurement	1/7/19	1/10/19	1/11/19	1/11/19	GoP	30,000.00	30,000.00		-
	Snake cable set (20 channels) 1 unit	OSDS	NP-53.9 - Small Value Procurement	1/7/19	1/10/19	1/11/19	1/11/19	GoP	35,000.00	35,000.00		-
	XLR, 16 pairs, 400 each	OSDS	NP-53.9 - Small Value Procurement	1/7/19	1/10/19	1/11/19	1/11/19	GoP	6,400.00	6,400.00		-
	Equalizer, 30 band, 1 unit	OSDS	NP-53.9 - Small Value Procurement	1/7/19	1/10/19	1/11/19	1/11/19	GoP	7,000.00	7,000.00		-
	Mic cable, 1 roll	OSDS	NP-53.9 - Small Value Procurement	1/7/19	1/10/19	1/11/19	1/11/19	GoP	6,500.00	6,500.00		-
	PL 55 connector (mono) 10 pcs	OSDS	NP-53.9 - Small Value Procurement	1/7/19	1/10/19	1/11/19	1/11/19	GoP	2,000.00	2,000.00		-
	420ml air humidifier essential oil and water, remote control electric aroma ultrasonic, cool mist humidifier for office, 2 units	OSDS	NP-53.9 - Small Value Procurement	1/7/19	1/10/19	1/11/19	1/11/19	GoP	6,000.00	6,000.00		-
	captopril 25mgx100s	OSDS	NP-53.9 - Small Value Procurement	1/7/19	1/10/19	1/11/19	1/11/19	GoP	18,000.00	18,000.00		-


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Repairs of legal unit	OSDS	NP-53.9 - Small Value Procurement	1/7/19	1/10/19	1/11/19	1/11/19	GoP	100,000.00	100,000.00	0.00	
	Repairs hearing room	OSDS	NP-53.9 - Small Value Procurement	1/7/19	1/10/19	1/11/19	1/11/19	GoP	100,000.00	100,000.00	0.00	


Prepared by:


  
JIMMY F. DORUPAN  
BAC Secretariat

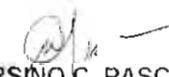
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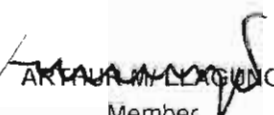
  
ARNEL S. BANDIOLA  
Chief Education Supervisor,  
CID


  
LLOYD C. ROSQUITA, EdD  
Chief Education Supervisor, CID


  
ELYSANDRIA S. GARO  
Administrative Officer V


  
CAROLINE P. CALIL  
Member


  
URSINO C. PASCUA  
Member

  
ARHAN M. LAGUNO  
Member


  
JERRY G. TABRILLA  
Member

  
MARSHALL ELLIS M. DIEGO  
Member


  
LLOYD C. ROSQUITA, EdD  
BAC Vice Chairpeson

  
MARIECON G. RAMIREZ, EdD  
BAC Chairpeson

Certified as to Availability of Allotment:

  
JELLOUFAYE C. MANDAC  
Administrative Officer V (Budget)

Certified as to Availability of Funds:

  
GRACE TURQUEZA-RABANG  
Accountrant III

APPROVED:

  
VILMA D. EDA, CESO V  
Schools Division Superintendent