



Department of Education
Region VIII
Division of Southern Leyte
Mantahan, Maasin City, Douthern Leyte



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	
	Lease of accommodation during the orientation for the Newly-Hired Non-Teaching Personnel	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2019	Others	18,800.00	18,800.00		
	Procurement of Catering services during Training workshop on the Development of ALS Session Guides	CID	Competitive Bidding	1/17/2019	2/6/2019	2/9/2019	2/10/2019	Others	78,880.00	78,880.00		
	Procurement of Catering services for ALS Usapan	CID	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2019	Others	15,680.00	15,680.00		
	Procurement of Catering Services for Conduct of CID MEA Quarter 1 FY 2019	CID	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2019	Others	10,080.00	10,080.00		
	Procurement of catering services during Immersion and Assessment for Senior High School Implementing Schools cum Convention on Effective Practices	CID	Competitive Bidding	1/17/2019	2/6/2019	2/9/2019	2/10/2019	Others	238,000.00	238,000.00		
	Procurement of catering services for Quarterly Conference on "Tabang og Amoma"	CID	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2019	Others	15,400.00	15,400.00		
	Procurement of caterings services for orientation on the guidelines for the implementation of CPD for Teachers	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2019	Others	30,000.00	30,000.00		

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Catering Services during the Crafting of GAD Plan and Budget	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2019	Others	8,250.00	8,250.00		Gathering of District GAD Coordinators & GAD GFPS members
	Procurement of Catering Services during the Women's Month Celebration (Buntis Congress, Sports Fest)	Human Resource and Development (HRD)	Competitive Bidding	1/17/2019	2/6/2019	2/9/2019	2/10/2019	Others	104,940.00	104,940.00		Launching of Women's Month Celebration, Buntis Congress/Symposium, etc
	Procurement of Catering Services during the orientation for the Newly-Hired Non-Teaching Personnel	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2019	Others	43,710.00	43,710.00		
	Procurement of catering services during Workshop on Division Performance Planning and Commitment for Division Office Personnel	Office of SGOD Chief	Competitive Bidding	1/17/2019	2/6/2019	2/9/2019	2/10/2019	Others	135,000.00	135,000.00		
	Procurement of catering services during Workshop on Sports Operational Plan and HRD Operational Plan	Planning and Research Unit	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2019	Others	45,000.00	45,000.00		
	Procurement of catering Services during the Document Tracking System Consultative Meeting Quarter 1	ICT	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2019	Others	2,247.00	2,247.00		
	Procurement of Catering Services during the orientation for the Newly-Hired Teaching Personnel	Human Resource and Development (HRD)	Competitive Bidding	1/17/2019	2/6/2019	2/9/2019	2/10/2019	Others	164,000.00	164,000.00		
	Procurement of catering services during the Re-orientation on School Improvement Plan (SIP) Participatory Processes	School Management Monitoring and Evaluation Unit	Competitive Bidding	1/17/2019	2/6/2019	2/9/2019	2/10/2019	Others	205,200.00	205,200.00		

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of catering services during the SBM Needs Assessment (Batch 1 & Batch 2 in 2 days)	School Management Monitoring and Evaluation Unit	Competitive Bidding	1/17/2019	2/6/2019	2/9/2019	2/10/2019	Others	102,600.00	102,600.00		
	Procurement of catering services during the Enhancement Program on SBM Principle 1. Leadership and Governance (Batch 1 in 2 days)	School Management Monitoring and Evaluation Unit	Competitive Bidding	1/17/2019	2/6/2019	2/9/2019	2/10/2019	Others	50,000.00	50,000.00		
	Procurement of catering services during the Enhancement Program on SBM Principle 1. Leadership and Governance (Batch 2 in 2 days)	School Management Monitoring and Evaluation Unit	Competitive Bidding	1/17/2019	2/6/2019	2/9/2019	2/10/2019	Others	50,000.00	50,000.00		
	Procurement of catering services during the Enhancement Program on SBM Principle 2. Curriculum and Instruction (Batch 1 in 2 days)	School Management Monitoring and Evaluation Unit	Competitive Bidding	1/17/2019	2/6/2019	2/9/2019	2/10/2019	Others	50,000.00	50,000.00		
	Procurement of catering services during the Enhancement Program on SBM Principle 2. Curriculum and Instruction (Batch 2 in 2 days)	School Management Monitoring and Evaluation Unit	Competitive Bidding	1/17/2019	2/6/2019	2/9/2019	2/10/2019	Others	50,000.00	50,000.00		
	Procurement of catering services during the Enhancement Program on SBM Principle 3. Accountability and Continuous Improvement (Batch 1 in 2 days)	School Management Monitoring and Evaluation Unit	Competitive Bidding	1/17/2019	2/6/2019	2/9/2019	2/10/2019	Others	50,000.00	50,000.00		

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of catering services during the Enhancement Program on SBM Principle 3. Accountability and Continuous Improvement (Batch 2 in 2 days)	School Management Monitoring and Evaluation Unit	Competitive Bidding	1/17/2019	2/6/2019	2/9/2019	2/10/2019	Others	50,000.00	50,000.00		
	Procurement of Catering services during the Quarterly Meeting of SSG and SPG Advisers and Division-Federated SSG and SPG Officers (1 day X 3 Quarters)	Social Mobilization and Networking	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2019	Others	23,800.00	23,800.00		
	Procurement of Catering Services during the Division PADAJAG Quarter 1	Social Mobilization and Networking	Competitive Bidding	1/17/2019	2/6/2019	2/9/2019	2/10/2019	Others	73,920.00	73,920.00		Gathering of school leaders & division key personnel to raise issues and concern
	Procurement of Catering Services during the Orientation on Learning and Development (L&D)System	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	42,000.00	42,000.00		Orientation of SHS on L & D System
	Procurement of Catering Services during the CB on the Integration of GAD Key Messages to the K to 12 Curriculum (Batches 5 & 6)	Human Resource and Development (HRD)	Competitive Bidding	2/13/2019	3/5/2019	3/8/2019	3/9/2019	Others	92,400.00	92,400.00		
	Procurement of catering services for Quality/Knowledge management workshop (1)	Planning and Research Unit	Competitive Bidding	2/13/2019	3/5/2019	3/8/2019	3/9/2019	Others	50,000.00	50,000.00		CBs on ISO preparation
	Procurement of Catering Services during the Pre-Brigada Eskwela Cum DPDS Conference for School Heads and School BE Coordinators (by IAD)	Social Mobilization and Networking	Competitive Bidding	2/13/2019	3/5/19	3/8/2019	3/9/2019	Others	152,320.00	152,320.00		Gathering of school heads & BE/ASP Coordinators in preparation of the Brigada Eskwela and BE Best Implementing School Contest

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	Procurement of Catering Services during the 2019 Brigada Eskwela Division Launching and Kick-off Ceremony	Social Mobilization and Networking	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	36,120.00	36,120.00		
	Procurement of Catering services for Roll-out on the Financial Management Operations Manual (FMOM) for the Newly Hired Senior Bookkeepers and Disbursing Officers	Accounting	Competitive Bidding	2/13/2019	3/5/19	3/8/2019	3/9/2019	Others	51,240.00	51,240.00		
	Procurement of Catering services ALS Usapan	CID	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	15,680.00	15,680.00		
	Procurement of Catering Services for Conduct of CID MEA Quarter 2 FY 2019	CID	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	10,080.00	10,080.00		
	Procurement of catering services for Quarterly Conference on "Tabang og Amoma"	CID	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	15,400.00	15,400.00		
	Procurement of catering services for "Tulong Para sa Manggagawang Filipina" Livelihood Training Program	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	41,340.00	41,340.00		
	Procurement of Catering during Pilot Delivery of the Resource Package on the Harmonized Conduct of SLAC	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	25,080.00	25,080.00		
	Procurement of Catering Services during the District ICT Coordinators meeting Quarter 1	ICT	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	7,500.00	7,500.00		
	Procurement of Catering Services for Planning System Tools Development (Program Management) Workshop	Planning and Research Unit	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	25,000.00	25,000.00		Device tools processes w/ meaningful participating all key personnel concerns

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	Procurement of Catering Services during the Division SBM Summit	School Management Monitoring and Evaluation Unit	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	27,000.00	27,000.00		
	Procurement of catering services during the Mid-Year Performance Review of the Division Office Personnel	School Management Monitoring and Evaluation Unit	Competitive Bidding	2/13/2019	3/5/19	3/8/2019	3/9/2019	Others	135,000.00	135,000.00		
	Procurement of Catering Services during Workshop on School Improvement Planning Participatory Processes and Appraisal	School Management Monitoring and Evaluation Unit	Competitive Bidding	2/13/2019	3/5/19	3/8/2019	3/9/2019	Others	159,000.00	159,000.00		
	Procurement of catering services during the State of the Division Address of the SDS	SDO	Competitive Bidding	2/13/2019	3/5/19	3/8/2019	3/9/2019	Others	148,500.00	148,500.00		
	Procurement of Catering Services for Oplan Balik Eskwela cum Press conference	Social Mobilization and Networking	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	24,080.00	24,080.00		
	Procurement of catering Services during the Document Tracking System Consultative Meeting Quarter 2	ICT	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	2,247.00	2,247.00		
	Procurement of Catering Services during the End of School Year (EOSY) Learning Forum with School Heads (By IAD)- Meals and Snacks	Planning and Research Unit	Competitive Bidding	2/13/2019	3/5/19	3/8/2019	3/9/2019	Others	77,000.00	77,000.00		
	Procurement of catering services during the Enhancement Program on SBM Principle 4. Management of Resources (Batch 1 in 2 days)	School Management Monitoring and Evaluation Unit	Competitive Bidding	2/13/2019	3/5/19	3/8/2019	3/9/2019	Others	50,000.00	50,000.00		

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	Procurement of catering services during the Enhancement Program on SBM Principle 4. Management of Resources (Batch 2 in 2 days)	School Management Monitoring and Evaluation Unit	Competitive Bidding	2/13/2019	3/5/19	3/8/2019	3/9/2019	Others	50,000.00	50,000.00		
	Procurement of Catering Services during the Division PADAJAG Quarter 2	Social Mobilization and Networking	Competitive Bidding	2/13/2019	3/5/19	3/8/2019	3/9/2019	Others	73,920.00	73,920.00		Gathering of school leaders & division key personnel to raise issues and concern
	Procurement of Caterings Services for Live-Out Campus Journalism Training of Trainers	CID	Competitive Bidding	5/20/2019	6/9/2019	6/12/2019	6/15/2019	Others	264,000.00	264,000.00		
	Procurement of Catering Services during the Mid-Year GAD Review	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	10,000.00	10,000.00		
	Procurement of Catering Services during the Colloquium of SHDP Application Projects	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	36,400.00	36,400.00		Evaluation of Application Project Evaluation Template
	Procurement of catering services for Quality/Knowledge management workshop (2)	Planning and Research Unit	Competitive Bidding	5/20/2019	6/9/2019	6/12/2019	6/15/2019	Others	50,000.00	50,000.00		CBs on ISO preparation
	Procurement of Catering Services during the Capability Building on the Quantitative/Qualitative Research Writing	Planning and Research Unit	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	38,700.00	38,700.00		Provide TA/on qualitative/ quantitative research writing
	Procurement of Catering Services during Data Management Information Technology (DMIR) Summit	Planning and Research Unit	Competitive Bidding	5/20/2019	6/9/2019	6/12/2019	6/15/2019	Others	84,000.00	84,000.00		
	Procurement of Catering Services during the Research Summit and Presentation	Planning and Research Unit	Competitive Bidding	5/20/2019	6/9/2019	6/12/2019	6/15/2019	Others	81,000.00	81,000.00		

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	Procurement of Catering Services during the Mental Health Research Forum	Planning and Research Unit	Competitive Bidding	5/20/2019	6/9/2019	6/12/2019	6/15/2019	Others	81,000.00	81,000.00		Formulate localized policies and programs and promoting good practices on mental health/psychological first aid to children and teacher
	Procurement of Catering Services during the Beginning of School Year (BOSY) EBEIS Navigation and New School Forms Orientation	Planning and Research Unit	Competitive Bidding	5/20/2019	6/9/2019	6/12/2019	6/15/2019	Others	65,000.00	65,000.00		
	Procurement of Catering services ALS Usapan	CID	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	15,680.00	15,680.00		
	Procurement of Catering Services for Conduct of CID MEA Quarter 3 FY 2019	CID	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	10,080.00	10,080.00		
	Procurement of Catering Services during the District ICT Coordinators meeting Quarter 2	ICT	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	7,500.00	7,500.00		
	Procurement of Catering Services during the District ICT Coordinators meeting Quarter 3	ICT	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	7,500.00	7,500.00		
	Procurement of catering Services during the Document Tracking System Consultative Meeting Quarter 3	ICT	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	2,247.00	2,247.00		
	Procurement of Catering Services for the Conduct of APCPI Assessment on July 2019	SDO	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	5,600.00	5,600.00		
	Procurement of Catering Services for Deped Division of Southern Leyte Founding Anniversary	Social Mobilization and Networking	Competitive Bidding	5/20/2019	6/9/2019	6/12/2019	6/15/2019	Others	98,840.00	98,840.00		

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	Procurement of Catering Services during Capability Building on Basic/Action Research Writing	Planning and Research Unit	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	38,700.00	38,700.00		Provide TA/Craft workable research
	Procurement of Catering Services during the Senior High School Research Forum	Planning and Research Unit	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	12,900.00	12,900.00		
	Procurement of Catering Services during the SBM Self-Assessment TA Provision	School Management Monitoring and Evaluation Unit	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	28,000.00	28,000.00		
	Procurement of Catering services during the Division SSG/SPG Adviser Training Program (2 days X 4 batches)	Social Mobilization and Networking	Competitive Bidding	5/20/2019	6/9/2019	6/12/2019	6/15/2019	Others	386,400.00	386,400.00		
	Procurement of Catering Services during the Division PATAJAG Quarter 3	Social Mobilization and Networking	Competitive Bidding	5/20/2019	6/9/2019	6/12/2019	6/15/2019	Others	73,920.00	73,920.00		Gathering of school leaders & division key personnel to raise issues and concern
	Procurement of Catering services during the Quarterly Meeting of Career Advocates, Guidance Counselors & Guidance Coordinators	Social Mobilization and Networking	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	14,000.00	14,000.00		
	Procurement of Catering services during the Quarterly Meeting of SSG and SPG Advisers and Division-Federated SSG and SPG Officers (1 day X 3 Quarters)	Social Mobilization and Networking	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	23,800.00	23,800.00		
	Procurement of Catering Services for Conduct of Project UGMAD So. Leyte "Kaalang Ko, Ipaambit"	CID	Competitive Bidding	8/21/2019	9/10/2019	9/13/2019	9/14/2019	Others	109,200.00	109,200.00		

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	Procurement of Catering Services during orientation workshop on the rubrics on selecting Outstanding Personnel	Human Resource and Development (HRD)	Competitive Bidding	8/21/2019	9/10/2019	9/13/2019	9/14/2019	Others	75,000.00	75,000.00		
	Procurement of Catering Services during the 18-Day Campaign to End VAWC	Human Resource and Development (HRD)	Competitive Bidding	8/21/2019	9/10/2019	9/13/2019	9/14/2019	Others	63,000.00	63,000.00		
	Procurement of catering services for Quality/Knowledge management workshop (3)	Planning and Research Unit	Competitive Bidding	8/21/2019	9/10/2019	9/13/2019	9/14/2019	Others	50,000.00	50,000.00		CBs on ISO preparation
	Procurement of Catering Services for Development of Website	Planning and Research Unit	NP-53.9 - Small Value Procurement	8/21/2019	N/A	8/28/2019	8/29/2019	Others	30,000.00	30,000.00		Establish DO Website portal
	Procurement of Catering Services for Orientation-Seminar on the 2019 Physical Inventory of Government Properties	Supply	NP-53.9 - Small Value Procurement	8/21/2019	N/A	8/28/2019	8/29/2019	Others	47,190.00	47,190.00		
	Procurement of Catering services for EBEIS Summit	Planning and Research Unit	Competitive Bidding	8/21/2019	9/10/2019	9/13/2019	9/14/2019	Others	120,000.00	120,000.00		Avenue to device tools for EBEIS summit
	Procurement of Catering Services for Budget Hearing	Budget	NP-53.9 - Small Value Procurement	8/21/2019	N/A	8/28/2019	8/29/2019	Others	4,950.00	4,950.00		
	Procurement of Catering services ALS Usapan	CID	NP-53.9 - Small Value Procurement	8/21/2019	N/A	8/28/2019	8/29/2019	Others	15,680.00	15,680.00		
	Procurement of Catering Services for Conduct of CID MEA Quarter 4 FY 2019	CID	NP-53.9 - Small Value Procurement	8/21/2019	N/A	8/28/2019	8/29/2019	Others	10,080.00	10,080.00		
	Procurement of catering services for Quarterly Conference on "Tabang og Amoma"	CID	NP-53.9 - Small Value Procurement	8/21/2019	N/A	8/28/2019	8/29/2019	Others	15,400.00	15,400.00		
	Procurement of Catering Services during the District ICT Coordinators meeting Quarter 4	ICT	NP-53.9 - Small Value Procurement	8/21/2019	N/A	8/28/2019	8/29/2019	Others	7,500.00	7,500.00		

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	Procurement of Catering Services during the End - Year Performance Review of the Division Office Personnel (Cum Christmas Party) on Dec. 20-21, 2019	SDO	Competitive Bidding	8/21/2019	9/10/2019	9/13/2019	9/14/2019	Others	180,000.00	180,000.00		
	Procurement of catering Services during the Document Tracking System Consultative Meeting Quarter 4	ICT	NP-53.9 - Small Value Procurement	8/21/2019	N/A	8/28/2019	8/29/2019	Others	2,247.00	2,247.00		
	Procurement of Catering services for the conduct of APCPI December 2019	SDO	NP-53.9 - Small Value Procurement	8/21/2019	N/A	8/28/2019	8/29/2019	Others	5,600.00	5,600.00		
	Procurement of Catering Services during the Division PADAJAG Quarter 4	Social Mobilization and Networking	Competitive Bidding	8/21/2019	9/10/2019	9/13/2019	9/14/2019	Others	73,920.00	73,920.00		Gathering of school leaders & division key personnel to raise issues and concern
	Procurement of Catering services during the Quarterly Meeting of SSG and SPG Advisers and Division-Federated SSG and SPG Officers (1 day X 3 Quarters)	Social Mobilization and Networking	NP-53.9 - Small Value Procurement	8/21/2019	N/A	8/28/2019	8/29/2019	Others	23,800.00	23,800.00		
	Procurement of Catering Services and Lease of venue during the 2019 Stakeholders' Forum	Social Mobilization and Networking	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2019	Others	18,580.00	18,580.00		
	Procurement of Catering Services and lease Venue during the Performance Planning and Commitment for School Heads on May 7-8, 2019 - IAD 1 & 2; May 15-16, 2019 - IAD 3 & 4	SDO	Competitive Bidding	1/17/2019	2/6/2019	2/9/2019	2/10/2019	Others	825,000.00	825,000.00		Interface w/ school heads on OPCR Finalization
	Procurement of caterings services and venue for Gender Interface (Project UGMAD LAMBO)	Human Resource and Development (HRD)	Competitive Bidding	2/13/2019	3/5/2019	3/8/2019	3/9/2019	Others	259,200.00	259,200.00		

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of catering services and lease of venue during the Training Workshop on SMEA Results for Quarter 1 of 2019	School Management Monitoring and Evaluation Unit	Competitive Bidding	2/13/2019	3/5/2019	3/8/2019	3/9/2019	Others	59,450.00	59,450.00		
	Procurement of Catering Services during the conduct of Brigada Eskwela Kick off	Social Mobilization and Networking	Competitive Bidding	2/13/2019	3/5/2019	3/8/2019	3/9/2019	Others	102,400.00	102,400.00		Annual Awarding of the internal and external stakeholders
	Procurement of Catering services and lease of venue during Technical Assistance for trainers and coaches of Division Festival of talents	CID	Competitive Bidding	2/13/2019	3/5/2019	3/8/2019	3/9/2019	Others	161,400.00	161,400.00		
	Procurement of catering services and lease of venue during the Training Workshop on SMEA Results for Quarter 2 of 2019	School Management Monitoring and Evaluation Unit	Competitive Bidding	2/13/2019	3/5/2019	3/8/2019	3/9/2019	Others	59,450.00	59,450.00		
	Procurement of Catering Services and lease of venue during the Division SBM Summit	School Management Monitoring and Evaluation Unit	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	33,000.00	33,000.00		
	Procurement of Catering Services and lease venue during the Pre-Retirement Program (Employees Welfare)	Human Resource and Development (HRD)	Competitive Bidding	8/21/19	9/10/2019	9/13/2019	9/14/2019	Others	67,500.00	67,500.00		
	Procurement of catering services and lease of venue during the Training Workshop on SMEA Results for Quarter 3 of 2019	School Management Monitoring and Evaluation Unit	Competitive Bidding	8/21/19	9/10/2019	9/13/2019	9/14/2019	Others	59,450.00	59,450.00		

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	
	Procurement of catering services and lease of venue, accommodation during Development of Division Test Item Bank	CID	Competitive Bidding	1/17/2019	2/6/2019	2/9/2019	2/10/2019	Others	182,000.00	182,000.00		
	Procurement of Catering Services and lease of Venue, and Accommodation during the Training workshop on Science Investigatory Project	CID	Competitive Bidding	1/17/2019	2/6/2019	2/9/2019	2/10/2019	Others	222,300.00	222,300.00		
	Procurement of catering services and lease of venue and accommodation during the Quarter 4 of 2018 Division Monitoring Evaluation and Adjustment cum Sugilon	School Management Monitoring and Evaluation Unit	Competitive Bidding	1/17/2019	2/6/2019	2/9/2019	2/10/2019	Others	120,000.00	120,000.00		
	Procurement of Catering services and lease of venue and accommodation for during the 3-day Live-in Capacity Building Training-Workshop for School Heads and DRRM Coordinators on DRRM Standard Templates on Reports	Social Mobilization and Networking	Competitive Bidding	1/17/2019	2/6/2019	2/9/2019	2/10/2019	Others	417,600.00	417,600.00		
	Procurement of catering services, venue, and accomodation for Division-based Seminar Workshop on Curriculum Contextualization cum Pilot Test on DCCM and DCLR	CID	Competitive Bidding	2/13/2019	3/5/2019	3/8/2019	3/9/2019	Others	251,400.00	251,400.00		
	Procurement of Catering services and lease of Venue and Accomodation during the CB on R.A. 6713 (Batches 3-6)	Human Resource and Development (HRD)	Competitive Bidding	2/13/2019	3/5/2019	3/8/2019	3/9/2019	Others	189,000.00	189,000.00		

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Catering Services and lease of Venue, Accomodation for Capability Building on Harmonized conduct of SLAC	Human Resource and Development (HRD)	Competitive Bidding	2/13/2019	3/5/2019	3/8/2019	3/9/2019	Others	167,400.00	167,400.00		
	Procurement of catering services, venue, accommodation during the Training Workshop on development of Mathematics Investgatory Project	CID	Competitive Bidding	2/13/2019	3/5/2019	3/8/2019	3/9/2019	Others	167,700.00	167,700.00		
	Procurement of caterings services and lease of venue and accommodation for Capability Building on priority learning needs of NT Personnel	Human Resource and Development (HRD)	Competitive Bidding	2/13/2019	3/5/2019	3/8/2019	3/9/2019	Others	160,650.00	160,650.00		
	Procurement of catering services and lease of venue and accommodation during the Quarter 1 of 2019 Division Monitoring Evaluation and Adjustment cum Sugilon	School Management Monitoring and Evaluation Unit	Competitive Bidding	2/13/2019	3/5/2019	3/8/2019	3/9/2019	Others	120,000.00	120,000.00		
	Procurement of catering services and lease of venue, and accomodation for Seminar Workshop of the School Reading Program	CID	Competitive Bidding	2/13/2019	3/5/2019	3/8/2019	3/9/2019	Others	248,000.00	248,000.00		
	Procurement of Catering services, venue, and accommodation for Capacity Building of CORE Team on Improving Curcciculum	CID	Competitive Bidding	5/20/2019	6/9/2019	6/12/2019	6/13/2019	Others	162,600.00	162,600.00		

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Catering Services and lease of Venue, Accommodation for Live-in Training on the Development of Indigenous People Contextualized Learning Materials	CID	Competitive Bidding	5/20/2019	6/9/2019	6/12/2019	6/13/2019	Others	155,440.00	155,440.00		
	Procurement of catering services and lease of venue and accommodation for Financial Literacy Workshop	Human Resource and Development (HRD)	Competitive Bidding	5/20/2019	6/9/2019	6/12/2019	6/13/2019	Others	190,000.00	190,000.00		
	Procurement of Catering Services, venue and accommodation during the Training on Facilitation for SLAC Leaders	Human Resource and Development (HRD)	Competitive Bidding	5/20/2019	6/9/2019	6/12/2019	6/13/2019	Others	175,500.00	175,500.00		
	Procurement of catering services and lease of venue and accommodation during the Quarter 2 of 2019 Division Monitoring Evaluation and Adjustment cum Sugilon	School Management Monitoring and Evaluation Unit	Competitive Bidding	5/20/2019	6/9/2019	6/12/2019	6/13/2019	Others	120,000.00	120,000.00		
	Procurement of Catering services and lease of venue and accommodation during Training Workshop on Inclusive Education for Grade 1 and 7 Teachers	CID	Competitive Bidding	5/20/2019	6/9/2019	6/12/2019	6/13/2019	Others	220,000.00	220,000.00		
	Procurement of catering services and lease of venue and accommodation for Training Workshop on the MTB MLE	CID	Competitive Bidding	8/21/2019	9/10/2019	9/13/2019	9/14/2019	Others	185,640.00	185,640.00		
	Procurement of Catering Services and lease of venue and accommodation during the Team Building of SDO Personnel (Gender and Development)	Human Resource and Development (HRD)	Competitive Bidding	8/21/2019	9/10/2019	9/13/2019	9/14/2019	Others	175,500.00	175,500.00		

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of catering services and lease of venue and accommodation during the Quarter 3 of 2019 Division Monitoring Evaluation and Adjustment cum Sugilon	School Management Monitoring and Evaluation Unit	Competitive Bidding	8/21/2019	9/10/2019	9/13/2019	9/14/2019	Others	120,000.00	120,000.00		
	Procurement of catering services and lease of venue and accommodation during the Mid-Year Performance Review of the School Heads on October 17-18, 2019 IAD 1 & 2; October 29-30, 2019 IAD 3&4	School Management Monitoring and Evaluation Unit	Competitive Bidding	8/21/2019	9/10/2019	9/13/2019	9/14/2019	Others	545,300.00	545,300.00		
	Procurement of Catering Services and lease of Venue and Accommodation for Project TUKMA Seminar Worksop for School Heads	SDO	Competitive Bidding	8/21/2019	9/10/2019	9/13/2019	9/14/2019	Others	250,000.00	250,000.00		Procurement law CB to school heads
	Procurement of Catering Services, sound system and lease of venue and accommodation during the CB on L & D System for School Implementers	Human Resource and Development (HRD)	Competitive Bidding	2/13/2019	3/5/2019	3/8/2019	3/9/19/	Others	148,500.00	148,500.00		
	Procurement of EBEIS Gadgets in support to EBEIS /LIS	Planning and Research Unit	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	10,000.00	10,000.00		
	Procurement of Materials and Labor for SGOD Room Rehabilitation	Administrative	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2019	Others	40,000.00	40,000.00		
	Procurement of Materials and Labor for Repair and Maintenance of Division Office Bldg. & facilities : Quarter 1	Administrative	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2019	Others	99,000.00	99,000.00		
	Repair and Rehabilitation of Classrooms	Physical Facilities Unit	Competitive Bidding	11/6/2018	11/26/2018	11/29/2018	11/30/2018	Others	28,737,000.00	28,737,000.00		

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Materials and Labor for Construction of canopy (conference room 2)	Administrative	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	50,000.00	50,000.00		
	Procurement of Materials and Labor for Replacement of old water pipes	Administrative	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	10,000.00	10,000.00		
	Procurement of Materials and Labor for Repair and Maintenance of Division Office Bldg. & facilities : Quarter 2	Administrative	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	99,000.00	99,000.00		
	Electrification of Un-Energized Schools and Modernization of Electrical Systems of on-grid schools	Physical Facilities Unit	Competitive Bidding	11/6/2018	11/26/2018	11/29/2018	11/30/2018	Others	8,150,875.02	8,150,875.02		
	Conservation and Restoration of Gabaldon School Building	Physical Facilities Unit	Competitive Bidding	11/6/2018	11/26/2018	11/29/2018	11/30/2018	Others	9,257,000.00	9,257,000.00		
	Procurement of Materials and Labor for Repair and Maintenance of Division Office Bldg. & facilities : Quarter 3	Administrative	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	99,000.00	99,000.00		
	Procurement of Materials and Labor for Repair and Maintenance of Division Office Bldg. & facilities : Quarter 4	Administrative	NP-53.9 - Small Value Procurement	8/21/2019	N/A	8/28/2019	8/29/2019	Others	103,000.00	103,000.00		
	Procurement of Materials and Labor for Repairs and maintenance (furniture & Fixtures)	Accounting	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2019	Others	30,000.00	30,000.00		
	Procurement of Materials and Labor for Repair of Computer Unit	Budget	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2019	Others	20,000.00	20,000.00		
	Procurement of Materials and Labor for repair of Vehicles Q1	Administrative	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2019	Others	111,000.00	111,000.00		
	Procurement of Materials and Labor for repair of Vehicles Q2	Administrative	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	111,000.00	111,000.00		

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Materials and Labor for repair of Vehicles Q3	Administrative	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	111,000.00	111,000.00		
	Procurement of Materials and Labor for repair of Vehicles Q4	Administrative	NP-53.9 - Small Value Procurement	8/21/2019	N/A	8/28/2019	8/29/2019	Others	111,000.00	111,000.00		
	Procurement of materials for Development of Division Test Item Bank	CID	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2019	Others	1,980.18	1,980.18		
	Procurement of Materials during the Training workshop on the Development of ALS Session Guides	CID	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2019	Others	1,015.00	1,015.00		
	Procurement of Materials Immersion and Assessment for Senior High School Implementing Schools cum Convention on Effective Practices	CID	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2019	Others	7,099.60	7,099.60		
	Procurement of materials during the Training workshop on Science Investigatory Project	CID	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2019	Others	10,300.00	10,300.00		
	Procurement of Materials during the Crafting of GAD Plan and Budget	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2019	Others	1,500.00	1,500.00		Gathering of District GAD Coordinators & GAD GFPS members
	Procurement of materials during the orientation for the Newly-Hired Non-Teaching Personnel	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2019	Others	7,000.00	7,000.00		
	Procurement of materials for orientation on the guidelines for the implementation of CPD for Teachers	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2019	Others	4,123.66	4,123.66		

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of materials during the Quarter 4 of 2018 Division Monitoring Evaluation and Adjustment cum Sugilon	School Management Monitoring and Evaluation Unit	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2019	Others	9,000.00	9,000.00		
	Procurement of materials during the orientation for the Newly-Hired Teaching Personnel	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2019	Others	16,000.00	16,000.00		
	Procurement of materials during the Re-orientation on School Improvement Plan (SIP) Participatory Processes	School Management Monitoring and Evaluation Unit	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2019	Others	8,550.00	8,550.00		
	Procurement of Materials during the Division PADAJAG Quarter 1	Social Mobilization and Networking	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2019	Others	14,000.00	14,000.00		Gathering of school leaders & division key personnel to raise issues and concern
	Procurement of materials for during the 3-day Live-in Capacity Building Training-Workshop for School Heads and DRRM Coordinators on DRRM Standard Templates on Reports	Social Mobilization and Networking	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2019	Others	3,000.00	3,000.00		
	Procurement of materials for Division-based Seminar Workshop on Curriculum Contextualization cum Pilot Test on DCCM and DCLR	CID	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	48,600.00	48,600.00		
	Procurement of materials during the Orientation on Learning and Development (L&D)System	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	8,000.00	8,000.00		Orientation of SHS on L & D System

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of materials during the CB on the Integration of GAD Key Messages to the K to 12 Curriculum (Batches 5 & 6)	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	7,600.00	7,600.00		
	Procurement of materials during the CB on L & D System for School Implementers	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	15,000.00	15,000.00		
	Procurement of Materials during the CB on R.A. 6713 (Batches 3-6)	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	11,000.00	11,000.00		
	Procurement of materials for Capability Building on Harmonized conduct of SLAC	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	7,600.00	7,600.00		
	Procurement of Materials during the Pre-Brigada Eskwela Cum DPDS Conference for School Heads and School BE Coordinators (by IAD)	Social Mobilization and Networking	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	8,735.00	8,735.00		Gathering of school heads & BE/ASP Coordinators in preparation of the Brigada Eskwela and BE Best Implementing School Contest
	Procurement of Materials during the 2019 Brigada Eskwela Division Launching and Kick-off Ceremony	Social Mobilization and Networking	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	1,050.00	1,050.00		
	Procurement of materials for Roll-out on the Financial Management Operations Manual (FMOM) for the Newly Hired Senior Bookkeepers and Disbursing Officers	Accounting	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	17,496.56	17,496.56		

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of materials during Training Workshop on development of Mathematics Investgatory Project	CID	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	6,307.00	6,307.00		
	Procurement of materials for Capability Building on priority learning needs of NT Personnel	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	4,967.00	4,967.00		
	Procurement of materials for "Tulong Para sa Manggagawang Filipina" Livelihood Training Program	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	11,000.00	11,000.00		
	Procurement of materials during the Pilot Delivery of the Resource Package on the Harmonized Conduct of SLAC	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	4,500.00	4,500.00		
	Procurement of materials Services for Planning System Tools Development (Program Management) Workshop	Planning and Research Unit	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	25,700.00	25,700.00		Device tools processes w/ meaningful participating all key personnel concerns
	Procurement of materials during the SBM Benchmarking & Technical Visit	School Management Monitoring and Evaluation Unit	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	1,000.00	1,000.00		
	Procurement of Materials during Workshop on School Improvement Planning Participatory Processes and Appraisal	School Management Monitoring and Evaluation Unit	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	26,000.00	26,000.00		

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of materials during the Quarter 1 of 2019 Division Monitoring Evaluation and Adjustment cum Sugilon	School Management Monitoring and Evaluation Unit	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	9,000.00	9,000.00		
	Procurement of materials during the Training Workshop on SMEA Results for Quarter 1 of 2019	School Management Monitoring and Evaluation Unit	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	10,000.00	10,000.00		
	Procurement of Materials for Oplan Balik Eskwela cum Press conference	Social Mobilization and Networking	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	4,988.00	4,988.00		
	Procurement of Materials during the conduct of Brigada Eskwela Kick off	Social Mobilization and Networking	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	50,000.00	50,000.00		Annual Awarding of the internal and external stakeholders
	Procurement of materials for Seminar Workshop of the School Reading Program	CID	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	112,000.00	112,000.00		
	Procurement of Materials during the Division PADAJAG Quarter 2	Social Mobilization and Networking	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	14,000.00	14,000.00		Gathering of school leaders & division key personnel to raise issues and concern
	Procurement of materials during the Division Student Leadership Training	Social Mobilization and Networking	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	5,065.00	5,065.00		
	Procurement of materials for Capacity Building of CORE Team on Improving Curriculum	CID	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	5,000.00	5,000.00		
	Procurement of materials Live-in Training on the Development of Indigenous People Contextualized Learning Materials	CID	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	4,618.00	4,618.00		

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Materials for Live-Out Campus Journalism Training of Trainers	CID	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	20,000.00	20,000.00		
	Procurement of materials for Technical Assistance during trainers and coaches of Division Festival of talents	CID	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	4,600.00	4,600.00		
	Procurement of materials during the Training on Facilitation for SLAC Leaders	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	4,500.00	4,500.00		
	Procurement of Materials during the Colloquium of SHDP Application Projects	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	3,600.00	3,600.00		Evaluation of Application Project Evaluation Template
	Procurement of materials during the Capability Building on the Quantitative/Qualitative Research Writing	Planning and Research Unit	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	2,150.00	2,150.00		Provide TA/on qualitative/ quantitative research writing
	Procurement of Materials during the Research Summit and Presentation	Planning and Research Unit	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	4,500.00	4,500.00		
	Procurement of Materials during the Mental Health Research Forum	Planning and Research Unit	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	25,289.00	25,289.00		Formulate localized policies and programs and promoting good practices on mental health/psycgologic al first aid to children and teacher
	Procurement of Materials during the Beginning of School Year (BOSY) EBEIS Navigation and New School Forms Orientation	Planning and Research Unit	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	4,100.00	4,100.00		

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Supplies support to EBEIS /LIS	Planning and Research Unit	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	40,000.00	40,000.00		
	Procurement of materials during the Quarter 2 of 2019 Division Monitoring Evaluation and Adjustment cum Sugilon	School Management Monitoring and Evaluation Unit	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	9,000.00	9,000.00		
	Procurement of materials during the Training Workshop on SMEA Results for Quarter 2 of 2019	School Management Monitoring and Evaluation Unit	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	10,000.00	10,000.00		
	Procurement of Materials for Deped Division of Southern Leyte Founding Anniversary	Social Mobilization and Networking	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	13,083.00	13,083.00		
	Procurement of materials for Training Workshop on Inclusive Education for Grade 1 and 7 Teachers	CID	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	9,700.00	9,700.00		
	Procurement of Materials during Capability Building on Basic/Action Research Writing	Planning and Research Unit	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	2,150.00	2,150.00		Provide TA/Craft workable research
	Procurement of Materials during the Senior High School Research Forum	Planning and Research Unit	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	10,000.00	10,000.00		
	Procurement of materials during the Division SBM Summit	School Management Monitoring and	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	7,000.00	7,000.00		
	Procurement of materials during the Division SSG/SPG Adviser Training Program (2 days X 4 batches)	Social Mobilization and Networking	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	5,065.00	5,065.00		

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Materials during the Division PADAJAG Quarter 3	Social Mobilization and Networking	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	14,000.00	14,000.00		Gathering of school leaders & division key personnel to raise issues and concern
	Procurement of materials for Training Workshop on the MTB MLE	CID	NP-53.9 - Small Value Procurement	8/21/2019	N/A	8/28/2019	8/29/2019	Others	5,000.00	5,000.00		
	Procurement of materials during the orientation workshop on the rubrics on selecting Outstanding Personnel	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	8/21/2019	N/A	8/28/2019	8/29/2019	Others	52,500.00	52,500.00		
	Procurement of materials during the 18-Day Campaign to End VAWC	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	8/21/2019	N/A	8/28/2019	8/29/2019	Others	17,000.00	17,000.00		
	Procurement of materials during the Pre-Retirement Program (Employees Welfare)	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	8/21/2019	N/A	8/28/2019	8/29/2019	Others	32,500.00	32,500.00		
	Procurement of materials for EBEIS Summit	Planning and Research Unit	NP-53.9 - Small Value Procurement	8/21/2019	N/A	8/28/2019	8/29/2019	Others	30,000.00	30,000.00		Avenue to device tools for EBEIS summit
	Procurement of materials for Quarterly Conference on "Tabang og Amoma"	CID	NP-53.9 - Small Value Procurement	8/21/2019	N/A	8/28/2019	8/29/2019	Others	15,400.00	15,400.00		
	Procurement of materials during the Team Building of SDO Personnel (Gender and Development)	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	8/21/2019	N/A	8/28/2019	8/29/2019	Others	3,245.00	3,245.00		
	Procurement of materials during the Quarter 3 of 2019 Division Monitoring Evaluation and Adjustment cum Sugilon	School Management Monitoring and Evaluation Unit	NP-53.9 - Small Value Procurement	8/21/2019	N/A	8/28/2019	8/29/2019	Others	9,000.00	9,000.00		


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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of materials during the Training Workshop on SMEA Results for Quarter 3 of 2019	School Management Monitoring and Evaluation Unit	NP-53.9 - Small Value Procurement	8/21/2019	N/A	8/28/2019	8/29/2019	Others	10,000.00	10,000.00		
	Procurement of Materials during the Division PADAJAG Quarter 4	Social Mobilization and Networking	NP-53.9 - Small Value Procurement	8/21/2019	N/A	8/28/2019	8/29/2019	Others	14,000.00	14,000.00		Gathering of school leaders & division key personnel to raise issues and concern
	Procurement of Supplies for Medical, Dental, Nursing Services / Logistics /Medications	Health and Nutrition Unit	Competitive Bidding	1/17/2019	2/6/2019	2/9/2019	2/10/2019	Others	75,000.00	75,000.00		
	Procurement Supplies for Adolescent Reproductive Health Program (Flip Charts)	Health and Nutrition Unit	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2019	Others	40,000.00	40,000.00		
	Procurement of Mental Health Kits	Health and Nutrition Unit	Competitive Bidding	5/20/2019	6/9/2019	6/12/2019	6/13/2019	Others	59,275.00	59,275.00		
	Procurement of Sound Sytem during the Division PADAJAG Quarter 1	Social Mobilization and Networking	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2019	Others	5,000.00	5,000.00		Gathering of school leaders & division key personnel to raise issues and concern
	Procurement of Sound System during the 2019 Brigada Eskwela Division Launching and Kick-off Ceremony	Social Mobilization and Networking	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	4,000.00	4,000.00		
	Procurement of Sound Sytem during the Division PADAJAG Quarter 2	Social Mobilization and Networking	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	5,000.00	5,000.00		Gathering of school leaders & division key personnel to raise issues and concern

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	Lease of Sound System for Deped Division of Southern Leyte Founding Anniversary	Social Mobilization and Networking	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	8,000.00	8,000.00		
	Procurement of Sound Sytem during the Division PADAJAG Quarter 3	Social Mobilization and Networking	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	5/28/2019	Others	5,000.00	5,000.00		Gathering of school leaders & division key personnel to raise issues and concern
	Procurement of Sound Sytem during the Division PADAJAG Quarter 4	Social Mobilization and Networking	NP-53.9 - Small Value Procurement	8/21/2019	N/A	8/28/2019	8/29/2019	Others	5,000.00	5,000.00		Gathering of school leaders & division key personnel to raise issues and concern
	Procurement of T-shirt during Women's Month Celebration (Buntis Congress, Sports Fest)	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2019	Others	35,000.00	35,000.00		Launching of Women's Month Celbration, Buntis Congress/Symposium, etc
	Procurement of T-shirt during the Beginning of School Year (BOSY) EBEIS Navigation and New School Forms Orientation	Planning and Research Unit	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	20,000.00	20,000.00		
	Procurement of tshirt for Province of Southern Leyte Founding Anniversary	Social Mobilization and Networking	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	52,000.00	52,000.00		
	Lease of venue during Immersion and Assessment for Senior High School Implementing Schools cum Convention on Effective Practices	CID	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2017	Others	15,000.00	15,000.00		
	Lease of Venue during the orientation for the Newly-Hired Non-Teaching Personnel	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2017	Others	10,000.00	10,000.00		


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	Lease of Venue during the orientation for the Newly-Hired Teaching Personnel	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2017	Others	20,000.00	20,000.00		
	Lease of Venue during the Division PADAJAG Quarter 1	Social Mobilization and Networking	NP-53.9 - Small Value Procurement	1/17/2019	N/A	1/24/2019	1/25/2017	Others	5,000.00	5,000.00		Gathering of school leaders & division key personnel to raise issues and concern
	Lease of venue for the State during the State of the Division Address of the SDS	SDO	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	15,000.00	15,000.00		
	Lease of Venue during the Division PADAJAG Quarter 2	Social Mobilization and Networking	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	5,000.00	5,000.00		Gathering of school leaders & division key personnel to raise issues and concern
	Lease of Venue during the Division PADAJAG Quarter 3	Social Mobilization and Networking	NP-53.9 - Small Value Procurement	5/20/2019	N/A	5/27/2019	May-19	Others	5,000.00	5,000.00		Gathering of school leaders & division key personnel to raise issues and concern
	Lease of Venue during the Awarding orientation workshop on the rubrics on selecting Outstanding Personnel	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	8/21/2019	N/A	8/28/2019	8/29/2019	Others	22,500.00	22,500.00		
	Lease of Venue during the 18-Day Campaign to End VAWC	Human Resource and Development (HRD)	NP-53.9 - Small Value Procurement	8/21/2019	N/A	8/28/2019	8/29/2019	Others	10,000.00	10,000.00		
	Lease of Venue during the Division PADAJAG Quarter 4	Social Mobilization and Networking	NP-53.9 - Small Value Procurement	8/21/2019	N/A	8/28/2019	8/29/2019	Others	5,000.00	5,000.00		Gathering of school leaders & division key personnel to raise issues and concern

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	Lease of venue and sound system during the conduct of Brigada Eskwela Kick off	Social Mobilization and Networking	NP-53.9 - Small Value Procurement	2/13/2019	N/A	2/20/2019	2/21/2019	Others	20,000.00	20,000.00		Annual Awarding of the internal and external stakeholders

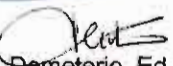
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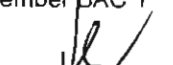

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Reviewed by



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