ANNEX B

PROCUREMENT MONITORING REPORT

Department of Education-Schools Division Office of Abra Procurement Monitoring Report

SECOND SEMESTER (JULY -DECEMBER 2020)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
2020-07-105	DIVISION WEBINAR AND HOME-BASED WORKSHOP ON THE DEVELOPMENT OF PRINTABLE MODULES PURPOSE MP3/4 FOR KINDERGARTEN LEARNERS	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2021	7/1/2020	7/1/2021	N/A	7/3/2021	7/3/2021	GoP	3,750.00	3,750.00		3,675.00	3,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-106	WORKSHOP FOR ELEMENTARY AND SECONDARY TEACHERS ON THE ENHANCEMENT OF ADM MODULES THROUGH ICT-BASED SUPPORT MATERIALS	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2020	7/1/2020	7/1/2020	N/A	7/7-9/2020	N/A	GoP	15,000.00	15,000.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-107	WORKSHOP AND ENHANCEMENT TRAINING OF ALS K-12 CURRICULUM ON THE DEVELOPMENT OF MP3, MP4 MODULES AND OBS OPERATION SKILL	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2020	7/3/2020	7/3/2020	N/A	7/9-10/2020	N/A	GoP	4,500.00	4,500.00		4,425.00	4,425.00		N/A	]	N/A	N/A	N/A	N/A	N/A	
2020-07-108	TARPAULIN PRINTING FOR THE CONDUCT OF NUTRITION MONTH CELEBRATION 2020	MEDICAL UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2020	7/3/2020	7/3/2020	N/A	7/3/2020	7/3/2020	GoP	3,780.00	3,780.00		3,240.00	3,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-109	PURCHASE OF TONER FOR SDO USE (3RD QUARTER)	OSDS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2020	7/3/2020	GoP	46,875.00	46,875.00		46,875.00	46,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-110	TARPAULIN PRINTING FOR IEC FOR COVID-19 PANDEMIC	MEDICAL UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2020	7/3/2020	7/3/2020	N/A	7/29/2020	7/29/2020	GoP	1,575.00	1,575.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2020-07-111	PURCHASE OF PHARMACEUTICAL, MEDICAL, TOILET ARTICLES, CLEANING MATERIALS AND MATERIALS FOR COVID-19 RESPONSE ITEMS (3RD QUARTER)	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	6/25/2020	N/A	N/A	N/A	N/A	N/A	7/4/2020	7/4/2020	7/21/2020	N/A	7/22/2020	7/22/2020	GoP	119,675.00	119,675.00		105,225.00	105,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-111A	MEALS AND SNACKS FOR THE CONDUCT OF OSDS DIVISION'S CITIZENS CHARTER	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/7/2020	7/7/2020	7/7/2020	N/A	7/9/2020	N/A	GoP	1,200.00	1,200.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-111B	3RD QUARTER 2020 PROCUREMENT OF OFFICE SUPPLIES, EQUIPMENT AND OTHER MATERIALS	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	6/25/2020	N/A	N/A	N/A	N/A	N/A	7/6/2020	7/7/2020	8/28/2020	N/A	9/9/2020	9/9/2020	GoP	275,515.00	275,515.00		244,796.00	244,796.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-111C	MEALS AND SNACKS FOR THE CONDUCT OF THE DIVISION WORKSHOP ON MP4 FOR THE DIVISION PILOT TESTING: CONTINOUS ENHANCEMENT TRAINING FOR LEARNING RESOURCES COORDINATORS	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/7/2020	7/9/2020	7/9/2020	N/A	7/9-11/2020	N/A	GoP	30,000.00	30,000.00		29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-112	MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR WORKSHOP ON THE PREPARATION OF CY 2020 MID-YEAR FINANCIAL REPORTS	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2020	7/9/2020	7/9/2020	N/A	7/9/2020	N/A	GoP	24,650.00	24,650.00		24,395.00	24,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-113	LODGING FOR THE CONDUCT OF SEMINAR WORKSHOP ON THE PREPARATION OF CY 2020 MID-YEAR FINANCIAL REPORTS	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2021	7/9/2020	7/9/2020	N/A	7/13/14/2020	N/A	GoP	13,600.00	13,600.00		12,920.00	12,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-114	PURCHASE WATER REFILL FOR THE MONTH OF JULY 2020	SUPPLY UNIT	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	8/28/2020	8/28/2020	GoP	2,975.00	2,975.00		2,975.00	2,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-115	MEALS AND SNACKS FOR THE CONDUCT OF DSC AND HRMPSB MEETING	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2020	7/12/2020	7/12/2020	N/A	7/13/2020	N/A	GoP	1,350.00	1,350.00		1,260.00	1,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2020-07-116	MEALS AND SNACKS FOR THE CONDUCT OF MANAGEMENT REVIEW COMMITTEE MEETING	QMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2020	7/16/2020	7/16/2020	N/A	7/17/2020	N/A	GoP	4,500.00	4,500.00		4,425.00	4,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-117	LODGING FOR THE CONDUCT OF SEMINAR WORKSHOP ON THE PREPARATION OF CY 2020 MID-YEAR FINANCIAL REPORTS	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/16/2020	7/16/2020	7/16/2020	N/A	7/18-19/2020	N/A	GoP	13,600.00	13,600.00		12,920.00	12,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-120	PURCHASE OF MATERIALS FOR THE CONDUCT OF FACEMASK AND ECOBAG MAKING TRAINING FOR TEACHERS	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/21/2020	7/23/2020	7/23/2020	N/A	7/27-08/7/2020	7/23/2020	GoP	18,000.00	18,000.00		14,565.00	14,565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-121	MEALS AND SNACKS FOR THE CONDUCT OF ADMINISTRATION	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/23/2020	7/24/2020	7/24/2020	N/A	7/27-08/05/2020	N/A	GoP	34,460.00	34,460.00		34,264.00	34,264.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-122	MEALS AND SNACKS FOR THE CONDUCT OF OPCRF/IPCRF MIDYEAR REVIEW OF OSDS PERSONNEL	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/23/2020	7/24/2020	7/24/2020	N/A	7/28/2020	N/A	GoP	16,800.00	16,800.00		16,688.00	16,688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-123	MEALS AND SNACKS FOR THE CONDUCT OF MID-YEAR OF CID REPORT OPCRF, IPCRF, POST EVALUATION OF DIVISION TESTING AND ORIENTATION ON LEARNING DELIVERY MODALITIES COURSES	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2020	7/24/2020	7/24/2020	N/A	7/27/2020	N/A	GoP	9,000.00	9,000.00		8,970.00	8,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-124	MEALS AND SNACKS FOR THE CONDUCT OF FACEMASK AND AND ECOBAG MAKING TRAINING FOR TEACHERS	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2020	N/A	N/A	N/A	N/A	N/A	7/27/2020	7/27/2020	7/27/2020	N/A	7/27-08/08/2020	N/A	GoP	60,000.00	60,000.00		59,200.00	59,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2020-07-125	MEALS AND SNACKS FOR THE CONDUCT OF FINALIZATION OF MELC-MODULES FOR DOWNLOADING-REPRODUCTION AND LAUNCHING OF SDO-ABRA LRMS GATEWAY AND LAUNCHING OF SDO-ABRA LRMS GATEWAY	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2020	7/28/2020	7/28/2020	N/A	7/29-31/2020	N/A	GoP	18,000.00	18,000.00		17,880.00	17,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-126	PURCHASE OF WATER DISPENSER FOR PLANNING SECTION	PLANNING SECTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2020	7/28/2020	8/17/2020	N/A	8/17/2020	8/17/2020	GoP	6,500.00	6,500.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-127	MEALS AND SNACKS FOR THE CONDUCT OF INTERVIEW AND WRITTEN EXAMINATION FOR HEAD TEACHER I AND UTILITY WORKER	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2020	8/4/2020	8/4/2020	N/A	8/5/2020	N/A	GoP	2,700.00	2,700.00		2,655.00	2,655.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-128	PURCHASE OF CHECK BOOKLET	CASH SECTION	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2020	8/5/2020	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-129	TARPAULIN PRINTING FOR CITIZENS CHARTER	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2020	8/5/2020	8/5/2020	N/A	8/5/2020	8/5/2020	GoP	1,080.00	1,080.00		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-130	REPAIRS AND MAINTENANCE OF CPU C/O ELMER BATONDO	BUDGET OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2020	8/5/2020	8/5/2020	N/A	8/6/2020	8/6/2020	GoP	6,500.00	6,500.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-131	WATER REFILL FOR THE MONTH OF AUGUST	OSDS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2020	8/5/2020	GoP	2,520.00	2,520.00		2,520.00	2,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-132	MEALS AND SNACKS FOR THE CONDUCT OF SGOD MID-YEAR REVIEW AND IPCRF ADJUSTMENT	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2020	8/6/2020	8/6/2020	N/A	8/10/2020	N/A	GoP	9,600.00	9,600.00		9,440.00	9,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-133	MEALS AND SNACKS FOR THE CONDUCT OF FOCUS GROUP DISCUSSION ON PILOT TESTING OF MODULES AND ORIENTATION OF SCHOOL HEADS AND TEACHERS ON DISTANCE LEARNING DELIVERY	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2020	8/6/2020	8/6/2020	N/A	8/7,10-14/2020	N/A	GoP	46,500.00	46,500.00		45,725.00	45,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2020-08-134	MEALS AND SNACKS FOR THE CONDUCT OF PRESENTATION OF DMEA/RMEA DATA	SMME	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2020	8/7/2020	8/7/2020	N/A	8/10/2020	N/A	GoP	10,500.00	10,500.00		10,395.00	10,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-08-135	MEALS AND SNACKS FOR THE CONDUCT OF WEBINAR ON PSYCHOLOGICAL FIRST AID MENTAL HEALTH FOR SSG/SG ADVISERS, SDRRM COORDINATORS, SCHOOL NURSES AND GUIDANCE COUNSELORS/DESIGNATES	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2020	8/12/2020	8/12/2020	N/A	8/14/2020	N/A	GoP	4,500.00	4,500.00		4,425.00	4,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-08-136	PURCHASE OF TARPAULIN FOR THE CONDUCT OF SEND-OFF PROGRAM FOR THE ASDS	HRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/2020	8/14/2020	8/14/2020	N/A	8/14/2020	8/14/2020	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-08-137	PURCHASE OF DUPLO INK AND MASTER ROLL FOR REPRODUCTION OF SELF-LEARNING MODULES	SGOD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/20/2020	8/20/2020	GoP	143,700.00	143,700.00		143,700.00	143,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-08-138	MEALS AND SNACKS FOR THE CONDUCT OF ORIENTATION OF SCHOOL HEADS, ADAS II AND ADAS III ON DO 29 s. 2019	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	8/7/2020	N/A	N/A	N/A	N/A	N/A	8/20/2020	8/20/2020	8/20/2020	N/A	8/24;09/02,03,09-11;15-16; & 22-23/2020	N/A	GoP	117,600.00	117,600.00		115,640.00	115,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-08-138A	MEALS AND SNACKS FOR THE CONDUCT OF VALIDATION OF SDO ABRA MELC-BASED MODULES PER LEARNING AREAS	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/20/2020	8/20/2020	8/20/2020	N/A	8/25-27/2020	N/A	GoP	24,300.00	24,300.00		23,895.00	23,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-08-138B	MEALS AND SNACKS FOR THE CONDUCT OF MONITORING ON THE STATUS OF IMPLEMENTATION OF PROGRAMS, ACTIVITIES AND PROJECTS OF THE THREE DIVISIONS: CID, SGOD AND OSDS	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/20/2020	8/20/2020	8/20/2020	N/A	8/24-25/2020	N/A	GoP	30,000.00	30,000.00		29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

2020-08-139	REPAIRS AND MAINTENANCE OF DUPLO DP-A120 OF SDO-ABRA	SUPPLY UNIT	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/28/2020	8/28/2020	GoP	46,700.00	46,700.00		46,700.00	46,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-139-A	SNACKS FOR THE CONDUCT OF WELCOME PROGRAM AND TURN OVER CEREMONY OF THE INCOMING AND OUTGOING ASDS	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/25/2020	8/26/2020	8/26/2020	N/A	8/27/2020	N/A	GoP	9,000.00	9,000.00		8,840.00	8,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-139-B	PURCHASE OF TARPAULIN FOR THE CONDUCT OF WELCOME PROGRAM AND TURN OVER CEREMONY OF THE INCOMING AND OUTGOING ASDS	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/25/2020	8/26/2020	8/26/2020	N/A	8/27/2020	8/27/2020	GoP	1,000.00	1,000.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-140	PURCHASE OF HOME WIFI AND HEADSET WITH MICROPHONE FOR DRRM PROJECTS AND OTHER ACTIVITIES	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/2020	8/26/2020	8/26/2020	N/A	8/27/2020	8/27/2020	GoP	8,700.00	8,700.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-141	SNACKS FOR THE CONDUCT OF SEND-OFF PROGRAM FOR ASDS (CHRISTOPHER C. BENIGNO)	HRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/21/2020	8/26/2020	8/26/2020	N/A	8/27/2020	N/A	GoP	15,000.00	15,000.00		14,760.00	14,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-142	RADIO BLOCK TIME FOR RADIO-BASED INFORMATION OF SDO-ABRA ON EDUCATION IN THE NEW NORMAL	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/18/2020	8/26/2020	8/26/2020	N/A	AUGUST 2020	N/A	GoP	19,050.00	19,050.00		19,050.00	19,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-143	MEALS AND SNACKS FOR THE CONDUCT OF VALIDATION OF SDO ABRA MELC-BASED MODULES OF MTB-MLE IN 12 LANGUAGES	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/28/2020	8/28/2020	8/28/2020	N/A	9/1-3/2020	N/A	GoP	36,000.00	36,000.00		35,400.00	35,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-144	MEALS AND SNACKS FOR THE CONDUCT OF EMERGENCY MEETING IN THE REVIEW/REVISIT OF WFP	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/28/2020	8/28/2020	8/28/2020	N/A	9/1-2/2020	N/A	GoP	17,250.00	17,250.00		16,973.00	16,973.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-145	WATER REFILL FOR SDO-ABRA FOR THE MONTH OF SEPTEMBER 2020	OSDS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2020	9/1/2020	GoP	3,045.00	3,045.00		3,045.00	3,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2020-09-146	MEALS AND SNACKS FOR THE CONDUCT OF VALIDATION AND ALIGNMENT OF SDO-ABRA MELC-BASED DEVELOPED MODULES IN TLE/TVE/TVL	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2020	9/1/2020	9/1/2020	N/A	9/3/2020	N/A	GoP	7,500.00	7,500.00		7,375.00	7,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-147	SUPPLY AND DELIVERY OF A4 BONDPAPERS FOR MODULE REPRODUCTION OF GUIDED HOME MODULE: PSYCHOSOCIAL SUPPORT ACTIVITIES FOE ELEMENTARY ND SECONDARY LEARNERS OF CAR	CID	NO	NP-53.9 - Small Value Procurement	N/A	8/26/2020	N/A	N/A	N/A	N/A	N/A	9/2/2020	9/3/2020	9/9/2020	N/A	9/8/2020	9/8/2020	GoP	325,500.00	325,500.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-148	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE CONSTRUCTION OF CONCRETE PAVEMENT OF SDO-ABRA	EFD	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2020	N/A	N/A	N/A	N/A	N/A	9/2/2020	9/3/2020	9/15/2020	N/A	9/17/2020	9/17/2020	GoP	353,864.00	353,864.00		351,018.00	351,018.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-149	Supply and Delivery of Constructions Materials for the Construction of Pathway and Carport (Covered Walk)	EFD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	9/1/2020	9/2/2020	9/15/2020	N/A	9/17/2020	9/17/2020	GoP	299,714.00	299,714.00		297,510.75	297,510.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-150	MEALS AND SNACKS FOR THE CONDUCT OF VIRTUAL ORIENTATION ON THE LIS POLICIES AND GUIDELINES ON ENROLLMENT	PLANNING SECTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2020	9/3/2020	9/3/2020	N/A	9/7-9/2020	N/A	GoP	9,000.00	9,000.00		8,850.00	8,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-151	MEALS AND SNACKS FOR THE CONDUCT	CID	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2020	9/3/2020	9/3/2020	N/A	9/4/2020	N/A	GoP	5,250.00	5,250.00		5,145.00	5,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-152	MEALS AND SNACKS FOR THE CONDUCT OF PREPARATION OF LEARNING INSTRUCTIONAL	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2020	9/4/2020	9/4/2020	N/A	9/7-9/2020	N/A	GoP	6,600.00	6,600.00		6,490.00	6,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-153	SUPPLY AND DELIVERY OF A4 BONDPAPERS FOR MODULE REPRODUCTION OF GUIDED HOME MODULE:	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	8/26/2020	N/A	N/A	N/A	N/A	N/A	9/2/2020	9/4/2020	9/4/2020	N/A	9/25/2020	9/25/2020	GoP	352,500.00	352,500.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2020-09-154	MEALS AND SNACKS FOR THE CONDUCT OF WORKSHOP ON THE FINALIZATION OF ISO DOCUMENTS FOR 2020 SURVEILLANCE	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2020	9/4/2020	9/4/2020	N/A	9/8-11/2020	N/A	GoP	18,000.00	18,000.00		17,700.00	17,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-09-155	PURCHASE OF TARPAULIN FOR THE CONDUCT OF ORIENTATION	OSDS	NO	NP-53.9 - Small Value Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/2020	9/7/2020	9/7/2020	N/A	9/8/2020	9/8/2020	GoP	2,000.00	2,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-09-156	MEALS AND SNACKS FOR THE CONDUCT OF PREPARATION OF LEARNING INSTRUCTIONAL GUIDE FOR EsP GRADE 1-10 IN QUARTER 2-4	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2020	9/7/2020	9/7/2020	N/A	9/9-11/2020	N/A	GoP	10,800.00	10,800.00		10,728.00	10,728.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-09-157	PURCHASE OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF PREPARATION OF LEARNING INSTRUCTIONAL	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2020	9/7/2020	10/23/2020	N/A	11/11/2020	11/11/2020	GoP	26,450.00	26,450.00		24,880.00	24,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-09-158	MEALS AND SNACKS FOR THE CONDUCT OF BATCH-WEBINAR ON PSYCHOSOCIAL FIRST AID AND	SMN & DRRM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2020	9/7/2020	9/7/2020	N/A	9/9/2020	N/A	GoP	5,250.00	5,250.00		5,175.00	5,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-09-159	PURCHASE OF MATERIALS FOR THE CONDUCT OF BATCH 2-WEBINAR ON PSYCHOSOCIAL FIRST AID AND	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2020	9/5/2020	9/7/2020	N/A	9/9/2020	9/9/2020	GoP	13,500.00	13,500.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-09-160	MEALS AND SNACKS FOR THE CONDUCT OF ORIENTATION	SMME	NO	NP-53.9 - Small Value Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2020	9/7/2020	9/7/2020	N/A	9/10/2020	N/A	GoP	2,000.00	2,000.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-09-161	MEALS AND SNACKS FOR THE CONDUCT OF REVIEW OF THE DIVISION BASIC EDUCATION DEVELOPMENT, PREPARATION OF THE WFP 2021 AND APP/PPMP 2022	PLANNING & RESEARCH SECTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/7/2020	9/8/2020	9/8/2020	N/A	9/11/2020	N/A	GoP	12,000.00	12,000.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-09-162	PURCHASE OF MATERIALS FOR THE CONDUCT OF BATCH 2 WEBINAR ON PSYCHOSOCIAL FIRST AID AND MENTAL HEALTH FOR SSG/SPG ADVISERS, SDRRM COORDS, SCHOOL NURSES, AND GUIDANCE COUNSELORS/DESIGNATES	DRRM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2020	9/17/2020	10/23/2020	N/A	11/11/2020	11/11/2020	GoP	12,750.00	12,750.00		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

2020-09-163	MEALS AND SNACKS FOR THE CONDUCT OF ORIENTATION ON THE UTILIZATION OF MODULES AND PROVISION OF RN 236, S. 2020	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/2020	9/11/2020	9/11/2020	N/A	9/14-17/2020	N/A	GoP	37,500.00	37,500.00		37,250.00	37,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-09-164	SNACKS FOR THE CONDUCT OF BRIGADA OPISINA AT SDO-ABRA	GENERAL SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/2020	9/14/2020	9/14/2020	N/A	9/16/2020	N/A	GoP	15,000.00	15,000.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-09-165	MODULE REPRODUCTION OF GUIDED HOME MODULE: PSYCHOSOCIAL SUPPORT ACTIVITIES FOR ELEMENTARY AND SECONDARY LEARNERS OF CAR	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/14/2020	9/15/2020	9/15/2020	N/A	10/5/2020	10/5/2020	GoP	967,662.00	967,662.00		951,641.95	951,641.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-09-165-A	MEALS AND SNACKS FOR THE CONDUCT OF MEETING AND PREPARATION FOR THE ISO SURVEILLANCE	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/14/2020	9/15/2020	9/15/2020	N/A	9/17/2020	N/A	GoP	16,500.00	16,500.00		16,280.00	16,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-09-166	PURCHASE OF BATTERY OF SDO SERVICE CAR ADVENTURE, PLATE NO. SEL 890	GENERAL SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2020	9/16/2020	9/16/2020	N/A	11/11/2020	11/11/2020	GoP	6,500.00	6,500.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-09-167	PURCHASE OF DIESEL FOR SDO GENERATOR	GENERAL SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2020	9/17/2020	9/17/2020	N/A	9/17/2020	9/17/2020	GoP	1,793.50	1,793.50		1,793.50	1,793.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-09-168	MEALS AND SNACKS FOR THE CONDUCT OF ORIENTATION AND COORDINATION MEETING OF DIVISION TECHNICAL WORKING GROUP (DTWG) ON THE FEEDING PROGRAM (SBFP) FOR SCHOOL YEAR 2020-2021IMPLEMENT	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2020	9/17/2020	9/17/2020	N/A	9/18/2020	N/A	GoP	8,750.00	8,750.00		8,650.00	8,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-09-169	MEALS AND SNACKS FOR THE CONDUCT OF 1ST MNAGEMENT SURVEILLANCE AUDIT OF ISO 9001:2015 QUALITY MANAGEMENT SYSTEM	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2020	9/17/2020	9/17/2020	N/A	9/21/2020	N/A	GoP	30,825.00	30,825.00		30,250.00	30,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

2020-09-170	MEALS AND SNACKS FOR THE CONDUCT OF THE ANNUAL REVIEW OF THE SDO-ABRA DIVISION BASIC EDUCATION DEVELOPMENT PLAN	PLANNING & RESEARCH SECTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2020	9/17/2020	9/17/2020	N/A	9/24-25/2020	N/A	GoP	25,200.00	25,200.00		24,696.00	24,696.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-09-171	PURCHASE OF FLASHDRIVE WITH OTG (USB) FOR THE CONDUCT OF DIVISION WORKSHOP ON THE FINALIZATION OF MODULES AND MP3/MP4 FOR THE DIVISION PILOT TESTING TESTING: CONTINUOUS ENHANCEMENT TRAINING FOR	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/16/2020	9/17/2020	10/23/2020	N/A	11/23/2020	11/23/2020	GoP	48,100.00	48,100.00		40,700.00	40,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-09-172	PURCHASE OF FLASHDRIVE 16 GB FOR KINDERGARTEN LEARNERS	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/16/2020	9/17/2020	10/23/2020	N/A	11/23/2020	11/23/2020	GoP	22,500.00	22,500.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-09-173	MEALS AND SNACKS FOR THE CONDUCT OF CAPACITY BUILDING/UPSKILLING WEBINAR FOR TEACHERS: PROJECT INTERACTIVE RADIO INSTRUCTION AS LEARNING INSTRUCTION DELIVERY AND SILNAG RADIO PROGRAM OF SCHOOLS	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/21/2020	9/21/2020	9/21/2020	N/A	9/23-25/2020	N/A	GoP	13,500.00	13,500.00		13,230.00	13,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-09-174	MEALS AND SNACKS FOR THE CONDUCT OF CONTINUOUS ENHANCEMENT TRAINING IN RESEARCH VIA GOOGLE MEET	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/21/2020	9/21/2020	9/21/2020	N/A	9/22-23/2020	N/A	GoP	33,000.00	33,000.00		32,450.00	32,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-09-175	MEALS AND SNACKS FOR THE CONDUCT OF CAPABILITY BUILDING OF PARENT AMBASSADORS ON THE ROLE OF PARENTS IN THEIR CHILD'S EDUCATION IN THE NEW NORMAL	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	9/12/2020	N/A	N/A	N/A	N/A	N/A	9/18/2020	9/21/2020	9/21/2020	N/A	9/14-5 &17-18/2020	N/A	GoP	109,200.00	109,200.00		107,380.00	107,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

2020-09-176	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION WORKSHOP ON THE VALIDATION OF SLM IN MAPEH	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22/2020	9/22/2020	9/22/2020	N/A		N/A	GoP	12,000.00	12,000.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-176-A	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION VIRTUAL KICK-OFF	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22/2020	9/22/2020	9/22/2020	N/A	9/24-25/2020	N/A	GoP	12,000.00	12,000.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-177	PURCHASE OF ALL IN ONEE INK TANK PRINTER	ACCOUNTING UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/23/2020	9/23/2020	9/23/2020	N/A	11/24/2020	11/24/2020	GoP	14,500.00	14,500.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-178	MEALS AND SNACKS FOR THE CONDUCT OF ORIENTATION ON THE IMPLEMENTATION OF SCHOOL-BASED FEEDING (SBFP) SCHOLL RECIPIENT ON REGULAR AND MILK COMPONENT FOR SCHOOL YEAR 2020-2021	SBFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/23/2020	9/23/2020	9/23/2020	N/A	9/28-29/2020	N/A	GoP	7,000.00	7,000.00		6,960.00	6,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-181	SNACKS FOR THE CONDUCT OF PRE-BID CONFERENCE *SUPPLY AND DELIVERY OF HYGIENE KITS FOR ALL KINDER AND GRADE VI STUDENTS	BAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/23/2020	9/24/2020	9/24/2020	N/A	9/28/2020	N/A	GoP	2,500.00	2,500.00		2,375.00	2,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-182	MEALS AND SNACKS FOR THE CONDUCT OF PREPARATION OF VIDEO LESSONS IN GRADE 1	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22/2020	9/24/2020	9/24/2020	N/A	9/28-30/2020	N/A	GoP	39,300.00	39,300.00		38,645.00	38,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-183	MEALS AND SNACKS FOR THE CONDUCT OF EXIT CONFERENCE OF OBE FINDINGS/RESULTS	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2020	9/30/2020	9/30/2020	N/A	10/1/2020	N/A	GoP	10,500.00	10,500.00		10,325.00	10,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-184	WATER REFILL FOR OCTOBER TO DECEMBER 2020	SUPPLY UNIT	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2020	10/1/2020	N/A	12/7/2020	12/7/2020	GoP	9,660.00	9,660.00		9,660.00	9,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-185	MEALS AND SNACKS FOR THE CONDUCT OF ORIENTATION-WORKSHOP ON THE GRANT 2019 PBB	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2020	10/1/2020	10/1/2020	N/A	10/6-9/2020	N/A	GoP	32,100.00	32,100.00		31,008.00	31,008.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2020-10-186	MEALS AND SNACKS FOR THE CONDUCT OF SILNAG DAMDAMAG	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2020	10/1/2020	10/1/2020	N/A	10/6,7,9/2020	N/A	GoP	9,000.00	9,000.00		8,850.00	8,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-187	SEMINAR-WORKSHOP IN THE PREPARATION OF 3RD QUARTER REPORTS (HOTEL, LODGING, TRAINING VENUE, MEALS AND SNACKS)	ACCOUNTING UNIT	NO	NP-53.9 - Small Value Procurement	N/A	9/24/2020	N/A	N/A	N/A	N/A	N/A	10/5/2020	10/5/2020	10/5/2020	N/A	10/5-7/2020	N/A	GoP	57,000.00	57,000.00		56,620.00	56,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-188	SUPPLIES AND EQUIPMENT TO SUPPORT THE THE IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM COMPONENT FOR SCHOOL YEAR 2020-2021	MEDICAL UNIT	NO	NP-53.9 - Small Value Procurement	N/A	9/25/2020	N/A	N/A	N/A	N/A	N/A	10/2/2020	10/5/2020	12/1/2020	N/A	12/2/2020	12/2/2020	GoP	353,299.00	353,299.00		330,500.00	330,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-189	MEALS AND SNACKS FOR THE CONDUCT OF ENHANCEMENT OF SBM PRESENTATION OF SBM PRACTICES	SMME	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2020	10/6/2020	10/6/2020	N/A	10/13-14/2020	N/A	GoP	40,500.00	40,500.00		39,825.00	39,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-190	MEALS AND SNACKS FOR THE CONDUCT BID OPENING "SUPPLY AND DELIVERY OF HYGIENE KIT"	BAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2020	10/7/2020	10/7/2020	N/A	10/12/2020	N/A	GoP	6,250.00	6,250.00		6,150.00	6,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-191	MEALS AND SNACKS FOR THE CONDUCT OF 3RD QUARTER DMEA	SMME	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2020	10/7/2020	10/7/2020	N/A	10/20/2020	N/A	GoP	12,000.00	12,000.00		11,840.00	11,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-192	MEALS AND SNACKS FOR THE CONDUCT OF SPECIAL MEETING OF CID AND SGOD PERSONNEL FOR OBE FINDINGS	SMME	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2020	10/7/2020	10/7/2020	N/A	10/9/2020	N/A	GoP	12,000.00	12,000.00		11,840.00	11,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-193	MEALS AND SNACKS FOR THE CONDUCT OF INDUCTION PROGRAM FOR NON-TEACHING PERSONNEL AND TEACHER INDUCTION PROGRAM DIVISION KICK-OFF AND ORIENTATION	HRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2020	10/7/2020	10/7/2020	N/A	10/9&12/2020	N/A	GoP	15,000.00	15,000.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2020-10-194	SNACKS FOR THE CONDUCT OF CRAFT INTERNAL POLICIES ON THE DEPLOYMENT OF PARA-TEACHERS	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/9/2020	10/9/2020	10/9/2020	N/A	10/12/2020	N/A	GoP	1,125.00	1,125.00		1,095.00	1,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-10-194A	MEALS AND SNACKS FOR THE CONDUCT OFDIVISION	SGOD	NO	NP-53.9 - Small Value Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2020	10/10/2020	10/10/2020	N/A	10/15/2020	N/A	GoP	15,000.00	15,000.00		14,750.00	14,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-10-194B	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION WEBINAR AND SCHOOL BASED WORKSHOP ON THE DEVELOPMENT OF MODULES (ARALING PANLIPUNAN) FOR K TO 10 LEARNERS	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/9/2020	10/9/2020	10/9/2020	N/A	10/15-17/2020	N/A	GoP	13,500.00	13,500.00		13,275.00	13,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-10-195	PURCHASE OF AGENCY ID FOR SDO-ABRA PERSONNEL	PERSONNEL SECTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2020	10/15/2020	10/15/2020	N/A	2/28/2021	10/25/2020 & 2/28/2020	GoP	45,600.00	45,600.00		39,900.00	39,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-10-196	PURCHASE OF TROPHIES FOR THE CONDUCT OF MOST FUNCTIONAL LEARNING RESOURCES CENTER/LIBRARY (ADVANCED CATEGORY)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2020	10/15/2020	11/16/2020	N/A	11/16/2020	11/16/2020	GoP	10,000.00	10,000.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-10-196-A	MEALS AND SNACKS FOR THE CONDUCT OF AUTOMATED ELECTION OFFICERS ON THE FEDERATION OF SPG AND SSG-DIVISION LEVEL FOR SY 2020-2021	YOUTH DEVELOPMENT SECTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2020	10/19/2020	10/19/2020	N/A	10/19&27/2020	N/A	GoP	27,300.00	27,300.00		25,780.00	25,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-10-196B	MEALS AND SNACKS FOR THE CONDUCT OF HRMPSB MEETING AND ASSESSMENT	HUMAN RESOURCES AND MANAGEMENT SECTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2020	10/19/2020	10/19/2020	N/A	10/19-20/2020	N/A	GoP	7,200.00	7,200.00		7,080.00	7,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-10-196C	MEALS AND SNACKS FOR THE CONDUCT OF SBFP ORIENTATION OF SCHOOL HEALTH PERSONNEL FOR SCHOOL YEAR 2020-2021	MEDICAL UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2020	10/21/2020	10/21/2020	N/A	10/23/2020	N/A	GoP	3,500.00	3,500.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

2020-10-197	TARPAULIN PRINTING FOR ISO SURVEILLANCE	SUPPLY UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2020	10/22/2020	10/22/2020	N/A	10/26/2020	10/26/2020	GoP	9,200.00	9,200.00		6,720.00	6,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-198	PURCHASE OF POLO-SHIRT WITH PRINT CAPABILITY BUILDING AND BENCHMARKING OF GENERAL SERVICES	GENERAL SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2020	10/22/2020	10/22/2020	N/A	10/26/2020	10/26/2020	GoP	16,800.00	16,800.00		16,560.00	16,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-199	CONDUCT OF CAPABILITY BUILDING AND BENCHMARKING OF GENERAL SERVICES (TRANSPORTATION)	GENERAL SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2020	10/22/2020	10/22/2020	N/A	10/27-28/2020	N/A	GoP	8,500.00	8,500.00		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-200	CONDUCT OF CAPABILITY BUILDING AND BENCHMARKING OF GENERAL SERVICES (HOTEL, LODGING, TRAINING VENUE, MEALS AND SNACKS)	GENERAL SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2020	N/A	N/A	N/A	N/A	N/A	10/23/2020	10/24/2020	10/24/2020	N/A	10/27-28/2020	N/A	GoP	105,600.00	105,600.00		105,120.00	105,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-201	PURCHASE OF CHECKBOOKLET	CASH SECTION	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2020	N/A	N/A	10/22/2020	10/22/2020	GoP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-202	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION ORIENTATION OF MATHEMATICS LEARNING MATERIALS	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2020	10/22/2020	10/22/2020	N/A	10/28-29/2020	N/A	GoP	30,000.00	30,000.00		29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-203	PURCHASE OF FACSIMILE FOR SDO PERSONNEL	SUPLLY UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2020	10/22/2020	10/22/2020	N/A	10/26/2020	10/26/2020	GoP	41,800.00	41,800.00		41,480.00	41,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-204	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION 1 DAY WORKSHOP ON TLE/TVL/TVE FOR THE SECOND QUARTER	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2020	10/22/2020	10/22/2020	N/A	10/27/2020	N/A	GoP	4,500.00	4,500.00		4,440.00	4,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-205	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION ORIENTATION OF SCIENCE LEARNING MATERIALS	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2020	10/22/2020	10/22/2020	N/A	10/28-29/2020	N/A	GoP	30,000.00	30,000.00		29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-206	SNACKS FOR THE CONDUCT OF TIBKER SPOT AWARDS PROGRAM	HRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2020	10/22/2020	10/22/2020	N/A	10/23/2020	N/A	GoP	23,750.00	23,750.00		23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2020-10-206A	DIVISION CULMINATING PROGRAM FOR THE INDIGENOUS PEOPLES' MONTH CELEBRATION	IPED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2020	10/23/2020	10/23/2020	N/A	10/28/2020	N/A	GoP	47,100.00	47,100.00		46,472.00	46,472.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-206-A	MEALS AND SNACKS FOR THE CONDUCT OF HRMPSB EXAMINATION AND INTERVIEW OF ADAS II, III AND ADA VI	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2020	10/26/2020	10/26/2020	N/A	10/29/2020	N/A	GoP	4,500.00	4,500.00		4,440.00	4,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-207	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION WRITESHOP AND EVALUATION OF WORKSHEETS AND AND SLMs IN MAPEH (ELEMENTARY)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2020	10/28/2020	10/28/2020	N/A	11/5-6/2020	N/A	GoP	33,000.00	33,000.00		32,400.00	32,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-208	MEALS AND SNACKS FOR THE CONDUCT OF WORKSHOP ON THE DEVELOPMENT OF WORKSHEETS IN FILIPINO	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2020	10/28/2020	10/28/2020	N/A	11/4-5/2020	N/A	GoP	34,500.00	34,500.00		33,925.00	33,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-209	MEALS AND SNACKS FOR THE CONDUCT OF WORKSHOP FOR THE STREAMLINING OF PROCESS AND SERVICES, UPDATING OF SCHOOLS DIVISION OFFICE OF ABRA CITIZEN'S CHARTER	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2020	10/28/2020	10/28/2020	N/A	10/30/2020	N/A	GoP	17,500.00	17,500.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-210	VAN HIRE FOR THE CONDUCT OF BOOKS ON WHEELS	LRMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2020	10/28/2020	10/28/2020	N/A	November 2020	N/A	GoP	19,500.00	19,500.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-211	MEALS AND SNACKS FOR THE CONDUCT OF WORKSHOP ON THE DEVELOPMENT OF WORKSHEETS FOR ENGLISH	CID	NO	NP-53.9 - Small Value Procurement	N/A	10/23/2020	N/A	N/A	N/A	N/A	N/A	10/30/2020	11/2/2020	11/2/2020	N/A	11/5-6/2020	N/A	GoP	56,700.00	56,700.00		55,890.00	55,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-211A	MEALS AND SNACKS FOR THE CONDUCT OF HRMPSB EXAMINATION AND INTERVIEW OF HT II, III AND PRINCIPAL I	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2020	11/2/2020	11/2/2020	N/A	11/4/2020	N/A	GoP	4,500.00	4,500.00		4,440.00	4,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2020-11-212	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION WRITESHOP AND EVALUATION OF WORKSHEETS AND SLMs IN MAPEH (SECONDARY)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2020	11/2/2020	11/2/2020	N/A	11/6/2020	N/A	GoP	11,000.00	11,000.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-212A	MEALS AND SNACKS FOR THE CONDUCT OF WORKSHOP ON WORKSHEET DEVELOPMENT EPP/TLE/TVL	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2020	11/2/2020	11/2/2020	N/A	11/4-5/2020	N/A	GoP	39,000.00	39,000.00		38,480.00	38,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-213	DEPED ABRA BALITAKTAKAN SA RADIO FOR DRRM AND OTHER PROGRAMS AND PROJECTS	DRRM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2020	11/2/2020	11/2/2020	N/A	9/26,2020; 10/3,10,17,24,31/2020	N/A	GoP	40,200.00	40,200.00		38,100.00	38,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-213A	DIVISION WORKSHOP ON WORKSHEET DEVELOPMENT EPP/TLE/TVL FOR THE SECOND QUARTER	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2020	11/3/2020	1/18/2021	N/A	3/3/2021	3/5/2020	GoP	52,000.00	52,000.00		34,450.00	34,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-214	MEALS AND SNACKS FOR THE CONDUCT OF CONSULTATIVE PLANNING ON THE NATIONAL ENVIRONMENT AWARENESS, PHILIPPINE CLEAN AIR, GLOBAL WARMING, AND CLIMATE CHANGE CONSCIOUSNESS MONTH	DRRM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2020	11/6/2020	11/6/2020	N/A	11/12/2020	N/A	GoP	10,500.00	10,500.00		10,360.00	10,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-214A	PROVISION OF VAN HIRE FOR THE CONDUCT OF CONSULTATIVE PLANNING ON THE NATIONAL ENVIRONMENT AWARENESS, PHILIPPINE CLEAN NAIR, GLOBAL WARMING, AND CLIMATE CHANGE CONSCIOUSNESS MONTH	DRRM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2020	11/6/2020	11/6/2020	N/A	11/12/2020	N/A	GoP	10,000.00	10,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2020-11-214B	VENUE FOR THE CONDUCT OF CONSULTATIVE PLANNING ON THE NATIONAL ENVIRONMENT AWARENESS, CHANGE CONSCIOUSNESS MONTH	DRRM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2020	11/6/2020	11/6/2020	N/A	11/12/2020	N/A	GoP	5,000.00	5,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-215	BOARD AND LODGING FOR THE CONDUCT OF ORIENTATION WORKSHOP AND EVALUATION OF CONTEXTUALIZED LEARNING MATERIALS	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2020	11/10/2020	11/10/2020	N/A	11/13-15/2020	N/A	GoP	48,000.00	48,000.00		47,680.00	47,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-216	MEALS AND SNACKS FOR THE CONDUCT OF ORIENTATION ON JDVP FOR PRIVATE PARTNERS, PARENTS AND SCHOOL JDVP RECIPIENT COORDINATORS	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2020	11/12/2020	11/12/2020	N/A	11/19/2020	N/A	GoP	6,000.00	6,000.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-217	MEALS AND SNACKS FOR THE CONDUCT OF EVALUATION AND FINALIZATION OF MATHEMATICS WORKSHEETS FOR THE 2ND QUARTER	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2020	11/12/2020	11/12/2020	N/A	11/19/2020	N/A	GoP	5,700.00	5,700.00		5,605.00	5,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-218	MEALS AND SNACKS FOR THE CONDUCT OF INTERVIEW AND WRITTEN EXAMINATION FOR AO II	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2020	11/12/2020	11/12/2020	N/A	11/13/2020	N/A	GoP	4,500.00	4,500.00		4,440.00	4,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-219	MEALS AND SNACKS FOR THE CONDUCT OF ORIENTATION ON HAM RADIO (TWO-WAY) MANAGEMENT AND PROCEDURES DIVISION/SCHOOL DRRM TEAM AND PROCUREMENT OF HAM RADIO EQUIPMENT FOR DISASTER PREPAREDNESS	DISASTER RISK REDUCTION MANAGEMENT UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2020	11/12/2020	11/12/2020	N/A	11/19/2020	NA	GoP	9,000.00	9,000.00		8,850.00	8,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2020-11-220	MEALS AND SNACKS FOR THE CONDUCT OF ORIENTATION ON THE PREPARATION OF BANK RECONCILIATION STATEMENT	ACCOUNTING UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2020	11/12/2020	11/12/2020	N/A	11/17-19/2020	N/A	GoP	40,500.00	40,500.00		39,960.00	39,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-220A	WELCOME TARP DURING THE CONDUCT OF ORIENTATION ON THE PREPARATION OF BANK RECONCILIATION STATEMENT	ACCOUNTING UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2020	11/13/2020	11/13/2020	N/A	11/13/2020	11/13/2020	GoP	1,000.00	1,000.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-221	SNACKS FOR THE CONDUCT OF PRE-PROCUREMENT CONFERENCE OF THE SUPPLY AND DELIVERY OF VARIOUS MEDICAL AND DENTAL SUPPLIES AND MATERIALS, OFFICE SUPPLIES, AND APPLIANCES	BAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2020	11/12/2020	11/12/2020	N/A	11/18/2020	N/A	GoP	1,125.00	1,125.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-222	SNACKS FOR THE CONDUCT OF CENTENNIAL ACTIVITIES	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2020	11/14/2020	11/14/2020	N/A	11/20/2020	N/A	GoP	17,625.00	17,625.00		16,920.00	16,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-223	MEALS AND SNACKS FOR THE CONDUCT OF COORDINATION MEETING OF 3 FUNCTIONAL DIVISIONS REGARDING ON THE UPCOMING PROGRAMS, PROJECTS AND ACTIVITIES OF SDO ABRA	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2020	11/14/2020	11/14/2020	N/A	11/19/2020	N/A	GoP	12,600.00	12,600.00		12,432.00	12,432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-224	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION-SEMINAR ON WORKSHOP ON ENHANCEMENT AND VALIDATION OF MODULES	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2020	11/14/2020	11/14/2020	N/A	11/23-24/2020	N/A	GoP	33,000.00	33,000.00		32,450.00	32,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-225	MEALS AND SNACKS FOR THE CONDUCT OF ELECTION OF DIVISION PTA FEDERATED OFFICERS	YOUTH DEVELOPMENT SECTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2020	11/17/2020	11/17/2020	N/A	11/24/2020	N/A	GoP	15,000.00	15,000.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2020-11-226	MEALS AND SNACKS FOR THE CONDUCT OF EXAMINATION AND INTERVIEW OF NURSE 1 APPLICANTS	HR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2020	11/18/2020	11/18/2020	N/A	11/19/2020	N/A	GoP	4,500.00	4,500.00		4,440.00	4,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-227	MEALS AND SNACKS FOR THE CONDUCT OF BRIGADA ESKWELA AND PARTNERSHIP ACTIVITIES	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	11/23/2020	11/23/2020	N/A	11/27/2020	N/A	GoP	4,500.00	4,500.00		4,425.00	4,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-227A	RADIO PROGRAM FOR IPED	IPED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2020	11/23/2020	11/23/2020	N/A	11/21,28 & 12/5,12,19/2020	N/A	GoP	31,750.00	31,750.00		31,750.00	31,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-228	MEALS AND SNACKS FOR THE CONDUCT OF LDM 2 ORIENTATION	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	11/23/2020	11/23/2020	N/A	11/25/2020	N/A	GoP	23,300.00	23,300.00		23,052.00	23,052.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-229	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION SPORTS CONFERENCE	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	11/23/2020	11/23/2020	N/A	11/25/2020	N/A	GoP	15,000.00	15,000.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-230	BOARD AND LODGING FOR THE CONDUCT OF SEMINAR-WORKSHOP ON THE PREPARATION OF YEAR-END FINANCIAL REPORTS	ACCOUNTING UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	11/23/2020	11/23/2020	N/A	11/24-25/2020	N/A	GoP	27,300.00	27,300.00		26,990.00	26,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-230A	YOUTH FORMATION SECTION'S LEADERSHIP CAPABILITY BUILDING OF SPG AND SSG TEACHER-ADVISERS AND OFFICERS (MEALS AND SNACKS, ACCOMMODATION AND CONFERENCE HALL)	YOUTH DEVELOPMENT SECTION	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2020	N/A	N/A	N/A	N/A	N/A	11/24/2020	11/25/2020	11/25/2020	N/A	11/24-26/2020	N/A	GoP	187,850.00	187,850.00		186,350.00	186,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-231	SNACKS FOR THE CONDUCT OF PRE-BID CONFERENCE OF THE PROJECT "SUPPLY AND DELIVERY OF VARIOUS MEDICAL AND DENTAL SUPPLIES AND MATERIALS"	BAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2020	11/25/2020	11/25/2020	N/A	12/27/2020	N/A	GoP	2,000.00	2,000.00		1,460.00	1,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2020-11-231A	Capability Building on DRRM and Roll Out of Disaster Risk Reduction and Management Modules (Board and Lodging)	DRRM	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2020	N/A	N/A	N/A	N/A	N/A	11/23/2020	11/25/2020	11/25/2020	N/A	11/27-28/2020	N/A	GoP	156,000.00	156,000.00		155,025.00	155,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-11-232	MEALS FOR THE CONDUCT OF KALINAWA FESTIVAL DURING THE SDO-ABRA CENTENNIAL CELEBRATION	IPED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2020	11/25/2020	11/25/2020	N/A	11/20/2020	N/A	GoP	42,250.00	42,250.00		41,260.00	41,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-11-233	MEALS AND SNACKS FOR THE CONDUCT OF DRRM DISTRICT COORDINATORS QUARTERLY MEETING	DRRM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	11/25/2020	11/25/2020	N/A	12/10/2020	N/A	GoP	10,500.00	10,500.00		10,360.00	10,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-11-234	MEALS AND SNACKS FOR THE CONDUCT OF THE DEVELOPMENT OF CONTINGENCY PLAN FOR NATURAL HAZARDS, COVID 19 AND OTHER DISEASES	DRRM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	11/25/2020	11/25/2020	N/A	12/1-3/2020	N/A	GoP	40,500.00	40,500.00		39,825.00	39,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-11-235	Youth Formation Sections' Leadership Capability Building of SPG and SSG Teacher-Advisers and Officers (Supply and Delivery of Backpack)	YOUTH DEVELOPMENT SECTION	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2020	N/A	N/A	N/A	N/A	N/A	11/24/2020	11/25/2020	11/25/2020	N/A	11/25/2020	11/25/2020	GoP	60,000.00	60,000.00		58,500.00	58,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-11-236	LABOR FOR THE CONSTRUCTION OF PAVEMENT IN SDO ABRA PHASE 1	EFD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2020	11/25/2020	11/25/2020	N/A	DECEMBER 2020	DECEMBER 2020	GoP	46,876.00	46,876.00		46,867.00	46,867.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-11-237	MEALS AN D SNACKS FOR THE CONDUCT OF DIVISION SPORTS FEST	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2020	11/25/2020	11/25/2020	N/A	11/27/2020	N/A	GoP	25,000.00	25,000.00		24,600.00	24,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-11-238	PURCHASE OF POLO-SHIRTS AND T-SHIRTS WITH PRINT FOR THE CONDUCT OF YOUTH FORMATION SECTIONS' LEADERSHIP CAPABILITY BUILDING FOR SPG AND SSG TEACHER-ADVISERS AND OFFICERS	YOUTH DEVELOPMENT SECTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2020	11/25/2020	11/25/2020	N/A	11/25/2020	11/25/2020	GoP	40,600.00	40,600.00		39,850.00	39,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

2020-11-238A	PRINTING AND BINDING OF ISO DOCUMENTS	QMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2020	11/25/2020	11/25/2020	N/A	12/14/2020	12/14/2020	GoP	11,645.00	11,645.00		9,691.00	9,691.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-239	MEALS AND SNACKS FOR THE CONDUCT OF 4TH QUARTER DMEA	SMME	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	11/25/2020	11/25/2020	N/A	12/15/2020	N/A	GoP	12,000.00	12,000.00		11,840.00	11,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-240	MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR WORKSHOP ON STRENGTHENING THE EFFICIENCY AND EFFECTIVE SUPPLY MANAGEMENT OF SUPPLY OFFICERS SUPPLY OFFICERS AND PROPERTY CUSTODIANS IN	SUPLLY UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2020	11/25/2020	11/25/2020	N/A	11/26-27/2020	N/A	GoP	27,600.00	27,600.00		27,232.00	27,232.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-241	WELCOME TARP DURING THE CONDUCT OF SEMINAR WORKSHOP ON STRENGTHENING THE EFFICIENCY AND EFFECTIVE SUPPLY MANAGEMENT OF SUPPLY OFFICERS SUPPLY OFFICERS AND PROPERTY CUSTODIANS IN	SUPLLY UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2020	11/25/2020	11/25/2020	N/A	11/25/2020	11/25/2020	GoP	2,000.00	2,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-241A	MEALS AND SNACKS FOR THE CONDUCT OF 2020 18-DAY CAMPAIGN TO END VAW	HRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2020	11/27/2020	11/27/2020	N/A	12/1&14/2020	N/A	GoP	41,000.00	41,000.00		40,370.00	40,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-242	Purchase of Hard Drive and Printers for District ICT Coordinator for Modules and Office Use (Supply and Delivery)	ICTO	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2020	N/A	N/A	N/A	N/A	N/A	11/30/2020	12/1/2020	12/1/2020	N/A	12/16/2020	12/16/2020	GoP	143,000.00	143,000.00		139,800.00	139,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-243	Supply and Delivery of Office Tables for CID	CID	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2020	N/A	N/A	N/A	N/A	N/A	12/2/2020	12/2/2020	01/05/2021	N/A	2/18/2021	2/18/2021	GoP	162,500.00	162,500.00		146,900.00	146,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-244	Supply and Delivery of Office Tables with Partition for Admin Personnel	PERSONNEL SECTION	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2020	N/A	N/A	N/A	N/A	N/A	12/2/2020	12/2/2020	01/05/2021	N/A	2/18/2021	2/18/2021	GoP	147,000.00	147,000.00		132,000.00	132,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-245	Supply and Delivery of Materials for the Rehabilitation of Water System	GENERAL SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2020	N/A	N/A	N/A	N/A	N/A	11/30/2020	12/1/2020	12/1/2020	N/A	12/8/2020	12/8/2020	GoP	114,160.00	114,160.00		111,065.00	111,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2020-12-246	Purchase of Hard Drive and Printers for District ICT Coordinator for Modules and Office Use (Supply and Delivery)	ICTO	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2020	N/A	N/A	N/A	N/A	N/A	11/30/2020	12/1/2020	12/1/2020	N/A	12/8/2020	12/8/2020	GoP	143,000.00	143,000.00		139,800.00	139,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-247	Purchase of USB; Headset with Microphone; and Bond Paper (Supply and Delivery)	CID	NO	NP-53.9 - Small Value Procurement	N/A	11/25/2020	N/A	N/A	N/A	N/A	N/A	12/2/2020	12/3/2020	12/3/2020	N/A	12/14/2020	12/14/2020	GoP	112,200.00	112,200.00		108,440.00	108,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-247A	VAN HIRE FOR THE CONDUCT OF DRRM DISTRICT COORDINATORS QUARTERLY MEETING	DRRM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2020	12/3/2020	12/3/2020	N/A	12/10/2020	N/A	GoP	9,000.00	9,000.00		8,850.00	8,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-247B	PURCHASE OF POLO-SHIRT WITH PRINT FOR DRRM DISTRICT COORDINATORS	DRRM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2020	12/3/2020	12/3/2020	N/A	12/19/2020	12/19/2020	GoP	12,000.00	12,000.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-248	WELCOME TARP DURING THE CONDUCT OF THE 2020 TAN-OK PRAISE AWARDS CEREMONY	HRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2020	12/3/2020	12/3/2020	N/A	12/3/2020	12/3/2020	GoP	3,000.00	3,000.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-248A	VENUE FOR THE CONDUCT OF DRRM DISTRICT COORDINATORS QUARTERLY MEETING	DISASTER RISK REDUCTION MANAGEMENT UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2020	12/3/2020	12/3/2020	N/A	12/10/2020	N/A	GoP	6,000.00	6,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-249	MEALS AND SNACKS FOR THE CONDUCT OF 2020 TAN-OK PRAISE AWARDS CEREMONY	HRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2020	12/3/2020	12/3/2020	N/A	12/4/2020	N/A	GoP	42,000.00	42,000.00		41,440.00	41,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-250	PURCHASE OF UTENSILS FOR ASDS AND SDS	SUPPLY UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2020	12/3/2020	12/3/2020	N/A	12/17/2020	12/17/2020	GoP	10,250.00	10,250.00		9,270.00	9,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-251	CATERING OF MEALS AND SNACKS DURING THE CONDUCT OF THE DIVISION SBM CONGRESS	SMME	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2020	12/3/2020	12/3/2020	N/A	12/7/2020	N/A	GoP	24,000.00	24,000.00		23,680.00	23,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-252	PURCHASE OF CERTIFICATE HOLDER AND PRINTER INK REFILL FOR THE CONDUCT OF TAN-OK PRAISE AWARD	HRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2020	12/3/2020	12/3/2020	N/A	12/3/2020	12/3/2020	GoP	17,000.00	17,000.00		16,700.00	16,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2020-12-253	PURCHASE OF MATERIALS FOR THE CONDUCT OF 2020 DIVISION SBM CONGRESS	SMME	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2020	12/3/2020	12/3/2020	N/A	12/7/2020	12/7/2020	GoP	13,050.00	13,050.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-253	PURCHASE OF FRESH FLOWERS, BOUQUET, AND PLAQUE FOR THE CONDUCT OF TAN-OK PRAISE AWARD	HRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2020	12/3/2020	12/3/2020	N/A	12/3/2020	12/3/2020	GoP	7,700.00	7,700.00		7,690.00	7,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-254	REPLACEMENT OF HARD RIVE AND INSTALLATION OF APPS AND MICROSOFT OFFICE OF THE AND MICROSOFT OFFICE OF THE COMPUTER USED BY THE BAC SECRETARIAT	BAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2020	12/3/2020	12/3/2020	N/A	12/3/2020	12/3/2020	GoP	5,000.00	5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-255	PLAQUES FOR THE TAN-OK PRAISE AWARDEES	HRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2020	12/3/2020	12/3/2020	N/A	12/3/2020	12/3/2020	GoP	37,200.00	37,200.00		36,540.00	36,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-256	PURCHASE OF FRESH FLOWERS AND FLOWER FOAMS FOR DECORATION DURING THE CONDUCT OF TAN-OK PRAISE AWARD	HRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2020	12/3/2020	12/3/2020	N/A	12/7/2020	12/7/2020	GoP	3,000.00	3,000.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-257	4TH QUARTER 2020 PROCUREMENT OF OFFICE SUPPLIES, EQUIPMENT AND OTHER MATERIALS	SUPPLY UNIT	NO	NP-53.9 - Small Value Procurement	N/A	11/28/2020	N/A	N/A	N/A	N/A	N/A	12/4/2020	12/7/2020	12/11/2020	N/A	12/16/2020	12/16/2020	GoP	593,315.00	593,315.00		552,704.00	552,704.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-258	Provision of Additional Supplies and Equipment to Support the the Implementation of	MEDICAL UNIT	NO	NP-53.9 - Small Value Procurement	N/A	11/28/2020	N/A	N/A	N/A	N/A	N/A	12/2/2020	12/4/2020	12/4/2020	N/A	12/10/2020	12/10/2020	GoP	80,400.00	80,400.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-259	Supply and Delivery of Various Supplies for Medical and Dental Unit	MEDICAL AND DENTAL UNIT	NO	NP-53.9 - Small Value Procurement	N/A	11/28/2020	N/A	N/A	N/A	N/A	N/A	12/4/2020	12/4/2020	12/15/2020	N/A	12/21/2020	12/21/2020	GoP	460,665.00	460,665.00		457,429.00	457,429.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-260	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION WORKSHOP ON THE DEVELOPMENT OF WORKSHEETS IN FILIPINO (3RD QUARTER)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	12/4/2020	1/19/2021	N/A	1/21-22/2021	N/A	GoP	34,500.00	34,500.00		33,925.00	33,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2020-12-261	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION WORKSHOP ON THE DEVELOPMENT OF WORKSHEETS IN FILIPINO (4TH QUARTER)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	12/4/2020	1/19/2021	N/A	3/10-11/2021	N/A	GoP	34,500.00	34,500.00		33,925.00	33,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-262	MEALS AND SNACKS FOR THE CONDUCT ILLUSTRATION OF LOCALLY DEVELOPED MATERIALS (SHORT STORIES) WRITTEN IN THE 12 LANGUAGES IN ABRA	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2020	12/4/2020	12/4/2020	N/A	12/6-8/2020	N/A	GoP	45,900.00	45,900.00		45,288.00	45,288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-262A	ORIENTATION OF SCHOOL HEADS AND CLINIC PERSONNEL ON DEPED ORDER NO. 14S.2020: GUIDELINES ON THE REQUIRED HEALTH STANDARDS IN BASIC EDUCATION OFFICES AND SCHOOLS	MEDICAL UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2020	12/4/2020	12/4/2020	N/A	12/9-10/2020	N/A	GoP	15,000.00	15,000.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-263	MEALS AND SNACKS FOR THE CONDUCT VALIDATION OF SDO ABRA MELC-BASED SLMA IN MTB-MLE (12 LANGUAGES	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2020	12/1/2020	12/1/2020	N/A	12/2-3/2020	N/A	GoP	24,600.00	24,600.00		24,272.00	24,272.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-263A	SNACKS FOR THE CONDUCT OF PRE-BID CONFERENCE OF THE PROJECT "SUPPLY AND DELIVERY OF VARIOUS MEDICAL AND DENTAL SUPPLIES AND MATERIALS"	BAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2020	12/5/2020	12/5/2020	N/A	12/9/2020	N/A	GoP	3,825.00	3,825.00		3,740.00	3,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-264	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION SEMINAR-WORKSHOP ON	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2020	12/7/2020	12/7/2020	N/A	12/10-12/2020	N/A	GoP	44,100.00	44,100.00		43,512.00	43,512.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-265	PURCHASE OF COLLARED T-SHIRT AND JACKET FOR THE PARTICIPANTS OF THE 2020 DIVISION SBM CONGRESS	SMME	NO	NP-53.9 - Small Value Procurement	N/A	12/4/2020	N/A	N/A	N/A	N/A	N/A	12/9/2020	12/9/2020	12/10/2020 &1/10/2021	N/A	12/10/2020 &1/29/2021	12/10/2020 &1/29/2021	GoP	111,400.00	111,400.00		106,750.00	106,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2020-12-266	PURCHASE OF JACKET FOR THE CONDUCT OF SEMINAR WORKSHOP ON THE PREPARATION OF YEAR-END FINANCIAL REPORTS	ACCOUNTING UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2020	12/9/2020	12/9/2020	N/A	12/10/2020	12/10/2020	GoP	15,950.00	15,950.00		15,939.00	15,939.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-266A	MEALS AND SNACKS FOR THE CONDUCT OF REVIEW AND FINALIZATION OF CONTEXTUALIZED OFFICE PERFORMANCE COMMITMENT AND REVIEW FORM (OPCRF) HEADS FOR SCHOOL YEAR 2020-2021OF SCHOOL	HRD	NO	NP-53.9 - Small Value Procurement	N/A	12/4/2020	N/A	N/A	N/A	N/A	N/A	12/8/2020	12/9/2020	12/9/2020	N/A	12/13-14/2020	N/A	GoP	156,000.00	156,000.00		154,960.00	154,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-267	PURCHASE OF MATERIALS FOR THE CONDUCT OF ALS FESTIVAL 2020	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	12/23/2020	N/A			GoP	10,100.00	10,100.00		9,990.00	9,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
2020-12-267A	CONDUCT OF THE TALENT SHOWDOWN (SDO-ABRA CENTENINIAL CELEBRATION)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2020	12/9/2020	12/9/2020	N/A	1/5/2020	1/5/2020	GoP	18,500.00	18,500.00		15,575.00	15,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-267B	PURCHASE OF PHOTO FRAME FOR THE CONDUCT OF DIVISION LITERACY CONTEST (DANGDANGLA TI BALIKAS KEN RISIRIS TI PLUMA)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2020	12/9/2020	12/9/2020	N/A	12/9/2020	12/9/2020	GoP	3,000.00	3,000.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-268	MEALS AND SNACKS FOR THE CONDUCT OF DANGADANG TI BALIKAS KEN RISIRIS TI PLUMA	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2020	12/9/2020	12/9/2020	N/A	12/11/2020	N/A	GoP	15,000.00	15,000.00		14,750.00	14,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-268A	MEALS AND SNACKS FOR THE CONDUCT OF REVIEW AND FINALIZATION OF CONTEXTUALIZED OFFICE PERFORMANCE COMMITMENT AND REVIEW FORM (OPCRF) OF SCHOOL HEADS FOR SCHOOL YEAR 2020-2021	HRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2020	12/9/2020	12/9/2020	N/A	12/11&19/2020	N/A	GoP	24,100.00	24,100.00		23,256.00	23,256.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2020-12-268B	SNACKS FOR THE CONDUCT OF PERSONNEL ORIENTATION LAW AND POLICIES AFFECTING ALL NON-TEACHING PERSONNEL	LEGAL UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2020	12/9/2020	12/9/2020	N/A	12/14&16/2020	N/A	GoP	8,500.00	8,500.00		8,436.00	8,436.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-269	PROVISION OF HYGIENE KITS TO GRADE 6 LEARNERS OF SDO ABRA	DENTAL UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2020	12/9/2020	12/14/2020	N/A	12/21/2020	12/21/2020	GoP	25,800.00	25,800.00		24,534.00	24,534.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-270	PURCHASE OF KITCHEN UTENSILS AND FOR ASDS AND SDS	SUPPLY UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2020	12/9/2020	12/9/2020	N/A	12/10/2020	12/10/2020	GoP	10,250.00	10,250.00		9,270.00	9,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-270A	MEALS AND SNACKS FOR THE CONDUCT OF ABEL ABRA FASHION SHOW	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2020	12/9/2020	12/9/2020	N/A	12/11/2020	N/A	GoP	15,000.00	15,000.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-270B	PURCHASE OF TROPIES FOR THE WINNERS OF THE ABEL ABRA FASHION SHOW	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2020	12/9/2020	12/9/2020	N/A	12/10/2020	12/10/2020	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-270C	PURCHASE OF T-SHIRT WITH PRINT FOR THE CONDUCT OF 2020 18-DAY CAMPAIGN TO END VAW	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2020	12/11/2020	12/11/2020	N/A	12/11/2020	12/11/2020	GoP	23,200.00	23,200.00		22,620.00	22,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-271	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND MATERIALS FOR THE PARTICIPANTS OF THE PLANNING AND CONFERENCES, MEETINGS AND ORIENTATION ON VARIOUS STANDARD ASSESSMENT	CID	NO	NP-53.9 - Small Value Procurement	N/A	12/6/2020	N/A	N/A	N/A	N/A	N/A	12/11/2020	12/14/2020	12/16/2020	N/A	12/16/2020	12/16/2020	GoP	82,450.00	82,450.00		80,475.00	80,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-272	PURCHASE OF ACRYLIC GLASS PLAQUES	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	12/5/2020	N/A	N/A	N/A	N/A	N/A	12/9/2020	12/14/2020	12/14/2020	N/A	12/18/2020	12/18/2020	GoP	59,800.00	59,800.00		57,500.00	57,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-273	MEALS AND SNACKS FOR THE CONDUCT OF TRAINING WORKSHOP ON SPORTS MEDICINE (FIRST AID TRAINING FOR CLINIC TEACHERS)	MEDICAL UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2020	12/14/2020	12/14/2020	N/A	12/14-15/2020	N/A	GoP	32,500.00	32,500.00		32,400.00	32,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-274	PURCHASE OF PAINTS FOR THE PAINTING OF SIGNAGES AND PARKING AREA	GENERAL SERVICES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2020	12/14/2020	12/14/2020	N/A	1/21/2021	1/21/2021	GoP	965.00	965.00		945.00	945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2020-12-275	PROVISION OF TRAINING VENUE AND MEALS AND SNACKS FOR THE THE CONDUCT OF OPLAN KALUSUGAN SA DEPED PROGRAM IMPLEMENTATION REVIEW	MEDICAL UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	12/18/2020	N/A	GoP	32,500.00	32,500.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-276	MEALS AND SNACKS FOR THE CONDUCT OF PRIME-HRM ORIENTATION AND ACCREDITATION AND HR SYSTEMS CONTEXTUALIZATION	HRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2020	12/15/2020	12/15/2020	N/A	12/16&19/2020	N/A	GoP	31,000.00	31,000.00		30,504.00	30,504.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-277	MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR-WORKSHOP IN THE AUTHORITY TO DEBIT/CREDIT SCCOUNT (ANNEX G) AND ITS DOCUMENTARY REQUIREMENTS	ACCOUNTING UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	12/17/2020	N/A	GoP	33,000.00	33,000.00		32,560.00	32,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-278	KALINAWA FESTIVAL DURING THE CENTENNIAL CELEBRATION OF SDO ABRA (SUPPLY AND DELIVERY OF POLO-SHIRT)	IPED	NO	NP-53.9 - Small Value Procurement	N/A	12/11/2020	N/A	N/A	N/A	N/A	N/A	12/18/2020	12/18/2020	12/18/2020	N/A	12/21/2020	12/21/2020	GoP	52,000.00	52,000.00		50,050.00	50,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-278A	MEALS AND SNACKS FOR THE CONDUCT OF SDO PERSONNEL AND VISITORS DURING THE CENTENNIAL CELEBRATION	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2020	12/18/2020	12/18/2020	N/A	12/21/2020	N/A	GoP	45,000.00	45,000.00		44,550.00	44,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-279	PROCUREMENT OF CCTV OF SDO ABRA	ICTO	NO	NP-53.9 - Small Value Procurement	N/A	12/11/2020	N/A	N/A	N/A	N/A	N/A	12/18/2020	12/21/2020	12/21/2020	N/A	12/21/2020	12/22/2020	GoP	150,000.00	150,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-280	CONDUCT OF INTERNAL STAKEHOLDER PARTNERSHIP GALA	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2020	12/18/2020	12/18/2020	N/A	12/18/2020	N/A	GoP	37,250.00	37,250.00		36,540.00	36,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-280A	MEALS AND SNACKS FOR THE CONDUCT OF INTERVIEW FOR ADAS II AND ADAS III	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2020	12/18/2020	12/18/2020	N/A	12/22/2020	N/A	GoP	3,000.00	3,000.00		2,960.00	2,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2020-12-281	PURCHASE OF FLASH DRIVE FOR MATHEMATICS LEARNING MATERIALS	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2020	12/9/2020	12/9/2020	N/A	3/3/2021	3/5/2021	GoP	8,800.00	8,800.00		8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-282	PURCHASE OF SCANNER AND EXTERNAL HARD DRIVE FOR THE ORIENTATION-WORKSHOP ON THE REVIEW AND EVALUATION OF RESEARCH PROPOSALS AND FINAL REPORTS (DIGITIZATION OF EVALUATED) MANUSCRIPTS AND ESTABLISHMENT	RESEARCH UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2020	12/18/2020	1/18/2021	N/A	3/17/2021	3/19/2021	GoP	17,495.00	17,495.00		17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-283	PURCHASE OF MATERIALS FOR THE CONDUCT OF WRITESHOP AND EVALUATION OF WORKSHEETS AND SLMS IN MAPEH (ELEMENTARY)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2020	12/18/2020	1/18/2021	N/A	3/8/2021	3/11/2021	GoP	10,740.00	10,740.00		10,670.00	10,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-283A	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND MATERIALS (PREPARATION OF HARDSHIP ALLOWANCE OF TEACHERS/SCHOOL HEADS FY 2020)	ACCOUNTING UNIT	NO	NP-53.9 - Small Value Procurement	N/A	12/11/2020	N/A	N/A	N/A	N/A	N/A	12/18/2020	12/18/2020	12/18/2020	N/A	12/21/2020	12/21/2020	GoP	60,040.00	60,040.00		57,390.00	57,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-284	PURCHASE OF MATERIALS FOR SCIENCE LEARNING MATERIALS	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2020	12/18/2020	12/18/2020	N/A	3/3/2021	3/5/2021	GoP	25,800.00	25,800.00		25,350.00	25,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-285	PURCHASE OF MATERIAL FOR THE CONDUCT OF DIVISION RESEARCH CONGRESS/CONFERENCE VIA GOOGLE MEET	RESEARCH UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2020	12/18/2020	1/18/2020	N/A			GoP	8,900.00	8,900.00		8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
2020-12-286	PURCHASE OF TOKEN ON THE 100 YEARS OF DEPED, SDO-ABRA	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2020	12/18/2020	12/18/2020	N/A	12/18/2020	12/18/2020	GoP	20,995.00	20,995.00		20,900.00	20,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-287	PRIZES FOR THE CONDUCT OF 2020 DIVISION MATHEMATICAL INVESTIGATION AND HOME-BASED SCIENCE INVESTIGATION COMPETITION	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2021	12/18/2020	1/15/2021	N/A	1/21/2021	2/1/2021	GoP	19,800.00	19,800.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2020-12-288	CONDUCT OF INTERNAL STAKEHOLDER PARTNERSHIP GALA	SMNS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2020	12/18/2020	12/18/2020	N/A	12/18/2020	N/A	GoP	37,250.00	37,250.00		36,540.00	36,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-289	PLAQUE FOR THE INTERNAL STAKEHOLDER PARTNERS	SMNS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2020	12/18/2020	12/18/2020	N/A	12/18/2020	12/18/2020	GoP	7,600.00	7,600.00		7,560.00	7,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-290	MEALS AND SNACKS FOR THE CONDUCT OF INTERVIEW FOR ADAS II AND ADAS II	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2020	12/21/2020	1/21/2021	N/A	12/22/2020	N/A	GoP	3,000.00	3,000.00		2,960.00	2,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-290A	CONDUCT OF 2ND PRE-BID CONFERENCE AND BID OPENING OF THE PROJECT "CY 2020 BASIC EDUCATIONAL FACILITIES FUND ELECTRIFICATION OF UNENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOL"	BAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2020	12/21/2020	12/21/2020	N/A	12/22/2020	N/A	GoP	3,000.00	3,000.00		2,220.00	2,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-291	PURCHASE OF CORK BOARD FOR PERSONNEL SECTION PUBLICATION PURPOSES	PERSONNEL SECTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2020	12/21/2020	1/20/2021	N/A	1/15/2021	2/2/2021	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-291A	PURCHASE OF OTHER MATERIALS FOR SBM DOCUMENTARIES AND OTHERS	SMME	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2020	12/21/2020	1/18/2021	N/A	2/17/2021	2/17/2021	GoP	12,920.00	12,920.00		12,920.00	12,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-292	PURCHASE OFSUPPLIES FOR THE DEVELOPMENT AND STORAGE OF ALS LEARNING MATERIALS	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	1/15/2021	N/A	2/1/2021	2/1/2021	GoP	22,000.00	22,000.00		21,400.00	21,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-293	PURCHASE OF ICT SUPPLIES SCHOOLS DIVISION OFFICE OF ABRA	ICTO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	1/15/2021	N/A	1/27/2021	2/3/2021	GoP	38,000.00	38,000.00		36,950.00	36,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-294	PURCHASE OF PORTABLE ORGAN WITH STAND FOR SINING TANGHALAN	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2021	12/23/2020	1/15/2021	N/A	1/27/2021	2/3/2021	GoP	10,000.00	10,000.00		8,850.00	8,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2020-12-296	PURCHASE OF SUPPLIES FOR DIVISION ALS OFFICE LIFE SKILLS MODULES AND VARIOUS FORMS REPRODUCTION AND ALS PERSONNEL COVID-19 SAFETY SUPPLIES	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	1/15/2021	N/A	1/21/2021	2/3/2021	GoP	35,500.00	35,500.00		34,925.00	34,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-297	Enhancement on Financial, Legal, Other Matter, Personnel and Supply (FLOPS) Management (Catering)	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2020	N/A	N/A	N/A	N/A	N/A	12/22/2020	12/23/2020	1/5/2021	N/A	1/13-15/2021	N/A	GoP	199,800.00	199,800.00		193,140.00	193,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-298	Orientation and Division Launching on the Implementation of SBFP Milk Component for SY 2020-2021 (Catering)	SBFP	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2020	N/A	N/A	N/A	N/A	N/A	12/22/2020	12/23/2020	12/23/2020	N/A		N/A	GoP	89,600.00	89,600.00		87,040.00	87,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO SCHEDULE YET
2020-12-299	Orientation and Division Launching on the Implementation of SBFP Milk Component for SY 2019-2020 (Catering)	SBFP	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2020	N/A	N/A	N/A	N/A	N/A	12/22/2020	12/23/2020	12/23/2020	N/A	01/11,21/2020	N/A	GoP	68,250.00	68,250.00		66,300.00	66,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-300	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND MATERIALS (PREPARATION OF HARDSHIP HARDSHIP ALLOWANCE OF TEACHERS/SCHOOL HEADS FY 2020	ACCOUNTING UNIT	NO	NP-53.9 - Small Value Procurement	N/A	12/11/2020	N/A	N/A	N/A	N/A	N/A	12/18/2020	12/23/2020	1/28/2021	N/A	1/29/2021	2/1/2021	GoP	60,040.00	60,040.00		57,390.00	57,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-300A	MEALS AND SNACKS FOR THE CONDUCT OF COORDINATION MEETING FOR BRIGADA ESKWELA COORDINATION AND PARTNERSHIP FOCAL PERSON	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	12/23/2020	N/A	12/28/2020	N/A	GoP	6,000.00	6,000.00		5,880.00	5,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-301	PURCHASE OF MATERIALS FOR THE YEAR END REVIEW RPMS UPDATES	HRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2021	12/23/2020	1/18/2021	N/A	2/10/2021	2/11/2021	GoP	44,750.00	44,750.00		44,550.00	44,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-301A	PURCHASE OF CERTIFICATE HOLDER FOR THE BRIGADA ESKWELA	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2021	12/23/2020	1/21/2021	N/A	2/5/2021	2/10/2020	GoP	3,600.00	3,600.00		2,352.00	2,352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2020-12-302	PURCHASE OF HEAVY DUTY PORTABLE SPEAKER WITH MICROPHONE FOR THE CONDUCT OF KIDDIE FEST	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	1/15/2021	N/A	1/27/2020	1/28/2020	GoP	10,000.00	10,000.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-302A	PURCHASE OF MATERIALS FOR THE CONDUCT OF DIVISION ORIENTATION OF MATHEMATICS	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	1/18/2021	N/A	3/3/2021	3/5/2021	GoP	10,840.00	10,840.00		10,790.00	10,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-303	PURCHASE OF 3 IN 1 PRINTER FOR THE PRINTING OF POSTED PROJECTS IN PHILGEPS FOR BAC AND SCANNING OF DOCUMENTS FOR POSTING OF NOA AND NTP, RESOLUTIONS, CONTRACTS ETC IN THE PHILGEPS	BAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	1/22/2021	N/A	1/29/2021	2/1/2021	GoP	10,000.00	10,000.00		9,450.00	9,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-303A	WELCOME TARP DURING THE CONDUCT OF FINANCIAL, LEGAL, OTHER MATTER, PERSONNEL AND SUPPLY IN SCHOOLS	LEGAL UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	1/4/2021	N/A	1/5/2021	1/5/2021	GoP	1,500.00	1,500.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-304	PURCHASE OF SHIRTS FOR THE CONDUCT OF ORIENTATION AND LAUNCHING ON IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM (SBFP) MILK COMPONENT FOR SCHOOL YEAR 2019-2020	MEDICAL UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	1/10/2021	N/A	2/11/2021	2/18/2021	GoP	35,000.00	35,000.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-304A	PURCHASE OF CAMERA FOR SCHOOLS DIVISIONS PRESS CONFERENCE	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	1/15/2021	N/A	1/29/2021	2/3/2021	GoP	10,000.00	10,000.00		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-305	PURCHASE OF HEADSET FOR THE CONDUCT OF WEBINAR PREPARATION OF WORK SHEETS IN FILIPINO	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	1/19/2021	N/A	1/21/2021	1/21/2021	GoP	5,400.00	5,400.00		5,350.00	5,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-305A	PROCUREMENT OF ADDITIONAL ICT MATERIALS FOR KINDER TRAININGS	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	1/15/2021	N/A	1/28/2021	1/28/2021	GoP	9,580.00	9,580.00		9,475.00	9,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2020-12-306	PURCHASE OF MATERIALS FOR THE CONDUCT OF 2020-2021 SUMMER CAMP	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	1/15/2021	N/A	1/27/2021	2/3/2021	GoP	7,068.00	7,068.00		6,875.00	6,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-306A	PURCHASE OF PREPAID WIFI FOR THE CONDUCT OF MEETING OF DISTRICT INFORMATION	SMNE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	1/15/2021	N/A	1/19/2021	1/19/2021	GoP	26,000.00	26,000.00		25,600.00	25,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-307	SUPPLY AND DELIVERY OF ABEL CLOTH FOR THE CONDUCT OF SDO CELEBRATION FOR ITS 100	CID	NO	NP-53.9 - Small Value Procurement	N/A	12/18/2020	N/A	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020	12/28/2020	N/A	12/28/2020	12/28/2020	GoP	101,250.00	101,250.00		97,875.00	97,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-308	PURCHASE OF PHARMACEAUTICAL SUPPLIES FOR SDO ABRA	MEDICAL UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	12/23/2020	N/A	12/29/2020	12/29/2020	GoP	31,355.00	31,355.00		29,385.00	29,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-309	REPRODUCTION AND BINDING OF COVID 19 INFORMATION AND DISASTER RISK REDUCTION IEC MATERIALS	DRRM	NO	NP-53.9 - Small Value Procurement	N/A	12/11/2020	N/A	N/A	N/A	N/A	N/A	12/18/2020	12/22/2020	12/23/2020	N/A			GoP	116,000.00	116,000.00		100,050.00	100,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING PRINTING
2020-12-310	PRINTING AND BINDING OF SDO-ABRA BOOK OF ABSTRACT (VOLUME 1, 2020)	RESEARCH UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	12/23/2020	N/A			GoP	44,550.00	44,550.00		37,800.00	37,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING PRINTING
2020-12-311	PURCHASE OF ADVOCACY FOR THE UNIVERSAL PREVENTION OF CURRICULA	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	1/22/2021	N/A	1/29/2021	2/10/2021	GoP	29,600.00	29,600.00		28,550.00	28,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-311A	Tarpaulin for the Orientation and Division Launching on the Implementation of SBFP Milk Component for SY 2019-2020	MEDICAL UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	12/23/2020	N/A	12/23/2020	1/5/2021	GoP	1,000.00	1,000.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-312A	PURCHASE OF WEBINAR HEADPHONE	RESEARCH UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	1/20/2021	N/A	1/21/2021	1/21/2021	GoP	5,400.00	5,400.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-313	VAN HIRE FOR THE CONDUCT OF 2020 CB AA&E TEST ORIENTATION	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020	12/28/2020	N/A		N/A	GoP	7,400.00	7,400.00		7,300.00	7,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING ACTIIVITY
2020-12-313A	LABOR FOR THE PROVISION OF FILING CABINET AT ACCOUNTING OFFICE	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	12/23/2020	N/A	12/29/2020	12/29/2020	GoP	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2020-12-314	PURCHASE TWO-WAY RADIO DUAL BAND FOR SCHOOLS WITH NO CELLPHONE SIGNAL	DRRM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	1/18/2021	N/A	2/16/2021	2/18/2021	GoP	33,200.00	33,200.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-314A	LABOR FOR THE REHABILITATION OF WATER SYSTEM	EFD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	12/23/2020	N/A			GoP	44,356.75	44,356.75		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
2020-12-315	PURCHASE OF MATERIALS FOR THE CONDUCT OF CONTINGENCY PLAN FOR NATURAL HAZARDZ, COVID 19	MEDICAL UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	1/11/2021	N/A	3/5/2021	3/5/2021	GoP	25,000.00	25,000.00		23,750.00	23,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-316	BOARD AND LODGING, TRAINING VENUE AND FACILITIES	PLANNING & RESEARCH SECTION	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2020	N/A	N/A	N/A	N/A	N/A	12/25/2020	12/29/2020	12/29/2020	N/A	12/29-30/2020	N/A	GoP	99,000.00	99,000.00		97,680.00	97,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-317	Procurement of Sound System of the SDO Abra	ICTO	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2020	N/A	N/A	N/A	N/A	N/A	12/29/2020	1/8/2021	1/11/2021	N/A	1/11/2021	1/11/2021	GoP	149,950.00	149,950.00		147,700.00	147,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-318	Supply and Delivery of Various Office Supplies and Janitorial Supplies and Materials	SUPPLY UNIT	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2020	N/A	N/A	N/A	N/A	N/A	12/28/2020	12/29/2020	12/29/2020	N/A			GoP	93,200.00	93,200.00		87,985.00	87,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
2020-12-319	Supply and Delivery of Various Office Supplies and Medicine Supplies and Materials	MEDICAL AND DENTAL UNIT	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2020	N/A	N/A	N/A	N/A	N/A	12/28/2020	12/29/2020	12/29/2020	N/A	1/13/2021	1/13/2021	GoP	310,600.00	310,600.00		292,400.00	292,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-320	Supply and Delivery of Various Appliances	MEDICAL AND DENTAL UNIT	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2020	N/A	N/A	N/A	N/A	N/A	12/28/2020	12/29/2020	1/26/2021	N/A	2/19/2021 (INITIAL DELIVERY)	2/19/2021 (INITIAL INSPECTION)	GoP	73,600.00	73,600.00		68,900.00	68,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
2020-12-321	SUPPLY AND DELIVERY OF PLAQUES AND PRINTER	SMNE	NO	NP-53.9 - Small Value Procurement	N/A	12/22/2020	N/A	N/A	N/A	N/A	N/A	12/29/2020	1/19/2020	1/19/2020	N/A	2/1/2020	2/1/2020	GoP	107,000.00	107,000.00		104,220.00	104,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-322	STAKEHOLDERS CONVERGENCE AND RECOGNITION OF OUTSTANDING PARTNERS	SMNE	NO	NP-53.9 - Small Value Procurement	N/A	12/22/2020	N/A	N/A	N/A	N/A	N/A	12/29/2020	12/29/2020	12/29/2020	N/A		N/A	GoP	104,000.00	104,000.00		100,750.00	100,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR IMPLEMENTATION OF ACTIVITY
2020-12-324	MEALS AND SNACKS FOR THE CONDUCT OF 2020 CB AA&E TEST ORIENTATION AND AND ACTUAL SONDUCT OF TEST ADMINISTRATION	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	12/29/2020	12/29/2020	N/A		N/A	GoP	33,000.00	33,000.00		32,200.00	32,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR IMPLEMENTATION OF ACTIVITY

2020-12-325	LABOR FOR THE IMPROVEMENT OD THE OLD GUARD HOUSEFOR INDIGENOUS (IPED) CENTER	IPED	NO	NP-53.9 - Small Value Procurement	N/A	12/18/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	1/20/2021	1/20/2021	N/A	2/27/2021	2/27/2021	GoP	68,202.09	68,202.09		67,893.00	67,893.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-326	SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR THE IMPROVEMENT OF THE OLD GUARD HOUSEFOR INDIGENOUS (IPED) CENTER	IPED	NO	NP-53.9 - Small Value Procurement	N/A	12/18/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	12/29/2020	1/20/2021	N/A	2/22/2021	2/22/2021	GoP	216,323.94	216,323.94		215,533.00	215,533.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-328	PURCHASE OF MATERIALS TO BE USED FOR THE DEVELOPMENT OF MODULES	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	12/29/2020	1/15/2021	N/A	1/27/2021	1/27/2021	GoP	8,000.00	8,000.00		7,650.00	7,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-329	Supply and Delivery of Various Medical Items: Oplan Kalusugan sa DepEd Support in Infection Prevention	MEDICAL AND DENTAL UNIT	NO	NP-53.9 - Small Value Procurement	N/A	12/18/2020	N/A	N/A	N/A	N/A	N/A	12/28/2020	12/29/2020	1/5/2021	N/A	1/16/2021	1/16/2021	GoP	62,090.00	62,090.00		60,090.00	60,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-330	PRINTING, BINIDNG AND REPRODUCTION OF LOCALLY DEVELOPED SHORT STORIES	IPED	NO	NP-53.9 - Small Value Procurement	N/A	12/18/2020	N/A	N/A	N/A	N/A	N/A	12/29/2020	12/29/2020	1/18/2021	N/A			GoP	62,400.00	62,400.00		61,880.00	61,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
2020-12-331	PROCUREMENT OF PRINTERS AND BONDPAPERS FOR THE IMPLEMENTATION OF IPED PROGRAMS	IPED	NO	NP-53.9 - Small Value Procurement	N/A	12/21/2020	N/A	N/A	N/A	N/A	N/A	12/28/2020	1/22/2021	1/22/2021	N/A	1/29/2021	2/1/2021	GoP	167,800.00	167,800.00		89,450.00	89,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-332	PROCUREMENT OF HAM RADIO EQUIPMENT FOR DISASTER PREPAREDNESS (SUPPLY AND DELIVERY)	DRRM	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2020	N/A	N/A	N/A	N/A	N/A	12/29/2020	1/18/2021	1/18/2021	N/A	2/16/2021	2/18/2021	GoP	183,000.00	183,000.00		180,200.00	180,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-333	PURCHASE OF MATERIALS FOR THE CONDUCT OF CONTINGENCY PLAN FOR NATURAL HAZARD, COVID 19	DRRM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/29/2020	1/18/2020	N/A			GoP	37,200.00	37,200.00		36,600.00	36,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY

2020-12-334	PURCHASE OF MATERIALS FOR THE CONDUCT OF ORIENTATION AND LAUNCHING ON THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM (SBFP) MILK COMPONENT FOR SCHOOL YEAR 2020-2023	SBFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	1/18/2021	N/A	3/3/2021	3/5/2021	GoP	6,500.00	6,500.00		5,480.00	5,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-335	PURCHASE OF SUPPLIES TO BE USED AS TRAINING MATERIALS FOR EPP TVE TLE TVL	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	12/29/2020	1/18/2020	N/A			GoP	31,600.00	31,600.00		30,260.00	30,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
2020-12-336	PURCHASE OF MATERIALS FOR THE CONDUCT OF CONTINGENCY PLAN FOR NATURAL HAZARD, COVID 19	DRRM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/29/2020	1/18/2020	N/A			GoP	31,530.00	31,530.00		31,380.00	31,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
2020-12-337	PURCHASE OF MATERIALS FOR THE CONDUCT OF THE DIVISION WORKSHOP ON THE DEVELOPMENT OF WORKSHEETS IN FILIPINO (SECOND QUARTER)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	12/29/2020	1/18/2021	N/A	3/8/2021	3/11/2021	GoP	20,800.00	20,800.00		18,380.00	18,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-338	PURCHASE OF MATERIALS FOR THE CONDUCT OF SEMINAR WORKSHOP ON POSITIVE DISCIPLINE AND CYBER SAFETY IN SCHOOLS TRAINING	LEGAL UNIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	12/29/2020	1/18/2021	N/A	3/3/2021	3/11/2021	GoP	7,428.00	7,428.00		5,308.00	5,308.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-339	PURCHASE OF ICT EQUIPMENT AND OTHER MATERIALS FOR YOUTH FORMATION SECTION PROGRAMS	YDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/29/2020	1/27/2020	N/A	2/9/2021	2/9/2021	GoP	36,125.00	36,125.00		34,300.00	34,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-340	PURCHASE OF ADDITIONAL SUPPLIES AND EQUIPMENT TO SUPPORT THE IMPLEMENTATION OF SBFP COMPONENT FOR SY 2020-2021	SBFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/29/2020	1/14/2021	N/A	2/1/2021	2/1/2021	GoP	49,848.00	49,848.00		46,500.00	46,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	CY 2020 QUICK RESPONSE FUND-CONSTRUCTION OF SLOPE PROTECTION OF BANGILO ELEMENTARY SCHOOL, MALIBCONG, ABRA	EFD	NO	Competitive Bidding	5/8/2020	5/9/2020	5/15/2020		5/27/2020	5/28/2020	5/29-6/1/2020	6/2/2020	6/2/2020	6/9/2020	6/17/2020	10/22/2020	N/A	GoP	15,842,605.76	15,842,605.76		15,602,325.36	15,602,325.36		RHOUENA Q. BELENO; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	5/15/2020		5/27/2020	N/A	N/A	N/A	
RO-CAR-20-0396	SUPPLY AND DELIVERY OF HYGIENE KITS TO ALL KINDER AND GRADE VI LEARNERS OF DEPED-SDO ABRA	ENTAL UN	NO	Competitive Bidding	N/A	9/21/2020	9/28/2020		10/12/2020	10/12/2020	10/13-16/2020	10/19/2020	10/20/2020	10/26/2020	10/30/2020	11/26/2020	N/A	GoP	1,351,480.00	1,351,480.00		1,326,061.25	1,326,061.25		RHOUENA Q. BELENO; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	9/24/2020		9/24/2020	N/A	N/A	N/A	
	REPAIR OF CLASSROOMS, CY 2020 BASIC EDUCATIONAL FACILITIES FUND-BATCH I (LOT 1)	EFD	YES	Competitive Bidding	1/28/2020	1/28/2020	2/4/2020		2/17/2020	2/18/2020	2/20-25/2020	2/26/2020	9/11/2020	9/18/2020	9/21/2020	12/30/2020	N/A	GoP	9,662,896.10	9,662,896.10		9,546,999.42	9,546,999.42		RHOUENA Q. BELENO; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	2/4/2020		2/17/2020	N/A	N/A	N/A	
	REPAIR OF CLASSROOMS, CY 2020 BASIC EDUCATIONAL FACILITIES FUND-BATCH I (LOT 2)	EFD	YES	Competitive Bidding	1/28/2020	1/28/2020	2/4/2020		2/17/2020	2/18/2020	2/20-25/2020	2/26/2020	9/11/2020	9/18/2020	9/21/2020	2/25/2021	N/A	GoP	9,317,977.92	9,317,977.92		9,155,392.25	9,155,392.25		RHOUENA Q. BELENO; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	2/4/2020		2/17/2020	N/A	N/A	N/A	
	REPAIR OF CLASSROOMS, CY 2020 BASIC EDUCATIONAL FACILITIES FUND-BATCH I (LOT 3)	EFD	YES	Competitive Bidding	1/28/2020	1/28/2020	2/4/2020		2/17/2020	2/18/2020	2/20-25/2020	2/26/2020	9/11/2020	9/18/2020	9/21/2020	2/5/2021	N/A	GoP	9,308,348.18	9,308,348.18		9,276,774.81	9,276,774.81		RHOUENA Q. BELENO; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	2/4/2020		2/17/2020	N/A	N/A	N/A	
	REPAIR OF CLASSROOMS, CY 2020 BASIC EDUCATIONAL FACILITIES FUND-BATCH I (LOT 4)	EFD	YES	Competitive Bidding	1/28/2020	1/28/2020	2/4/2020		2/17/2020	2/18/2020	2/20-25/2020	2/26/2020	9/11/2020	9/18/2020	9/21/2020	2/15/2021	N/A	GoP	9,694,213.93	9,694,213.93		9,613,340.28	9,613,340.28		RHOUENA Q. BELENO; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	2/4/2020	N/A	2/17/2020	N/A	N/A	N/A	
	REPAIR OF CLASSROOMS, CY 2020 BASIC EDUCATIONAL FACILITIES FUND-BATCH I (LOT 5)	EFD	YES	Competitive Bidding	1/28/2020	1/28/2020	2/4/2020		2/17/2020	2/18/2020	2/20-25/2020	2/26/2020	9/11/2020	9/18/2020	9/21/2020	2/15/2021	N/A	GoP	9,943,768.76	9,943,768.76		9,680,190.16	9,680,190.16		RHOUENA Q. BELENO; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	2/4/2020	N/A	2/17/2020	N/A	N/A	N/A	
	REPAIR OF CLASSROOMS, CY 2020 BASIC EDUCATIONAL FACILITIES FUND-BATCH I (LOT 6)	EFD	YES	Competitive Bidding	1/28/2020	1/28/2020	2/4/2020		2/17/2020	2/18/2020	2/20-25/2020	2/26/2020	9/11/2020	9/18/2020	9/21/2020	1/26/2021	N/A	GoP	15,796,581.52	15,796,581.52		15,635,942.67	15,635,942.67		RHOUENA Q. BELENO; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	2/4/2020	N/A	2/17/2020	N/A	N/A	N/A	

	REPAIR OF CLASSROOMS, CY 2020 BASIC EDUCATIONAL FACILITIES FUND-BATCH I (LOT 7)	EFD	YES	Competitive Bidding	1/28/2020	1/28/2020	2/4/2020		2/17/2020	2/18/2020	2/20-25/2020	2/26/2020	9/11/2020	9/18/2020	9/21/2020	2/25/2021	N/A	GoP	14,929,740.86	14,929,740.86		14,772,836.67	14,772,836.67		RHOUENA Q. BELENO; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	2/4/2020	N/A	2/17/2020	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF VARIOUS MEDICAL AND DENTAL SUPPLIES AND MATERIALS - LOT 1	ENTAL UN	NO	Competitive Bidding	11/18/2020	11/20/2020	11/27/2020		12/9/2020	12/9/2020	12/10/2020	12/11/2020	12/11/2020	12/22/2020	12/23/2020	2/28/2021	N/A	GoP	1,807,550.00	1,807,550.00		1,631,410.00	1,631,410.00		RHOUENA Q. BELENO; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	11/24/2020	N/A	12/7/2020	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF VARIOUS MEDICAL AND DENTAL SUPPLIES AND MATERIALS - LOT 2	ENTAL UN	NO	Competitive Bidding	11/18/2020	11/20/2020	11/27/2020		12/9/2020	12/9/2020	12/10/2020	12/11/2020	12/11/2020	12/22/2020	12/23/2020	2/28/2021	N/A	GoP	1,330,882.00	1,330,882.00		1,274,600.00	1,274,600.00		RHOUENA Q. BELENO; PHILIP TINGONONG; WILFREDO GASCON; JOCELYN JAVIER	11/24/2020	N/A	12/7/2020	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																			-			0.00										
Total Contract Price of Procurement Actitvites Conducted																			112,200,115.31				110,127,476.08									
Total Savings (Total Alloted Budget - Total Contract Price)																						2,072,639.23										
0N-GOING PROCUREMENT ACTIVITIES																																
	NONE																															
Total Alloted Budget of On-going Procurement Activities																			0													
																			186,401,817.71													

Prepared by:

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Recommended for Approval by:

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APPROVED:

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