

DEPARTMENT OF EDUCATION (Abra Division) - Updated Annual Procurement Plan for FY 2020 as of December 30, 2020

Activity Code	Procurement/Program/Project	PMO/End-User	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity				Delivery	Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
2020-01-001	CONDUCT OF YEAR END/EVALUATION OF 2019 OPCR/IPC RF AND EVALUATION OF 2020 IPCRF	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	1/7/2020	1/7/2020	1/8/2020	GoP	13600.00	13,600.00		
2020-01-002	PROVISION OF VAN HIRE TO FERRY SDO PERSONNEL FOR THE CONDUCT OF REGIONAL SEMINAR-WORKSHOP ON THE PREPARATION OF CY 2019 YEAR-END FINANCIAL REPORT	OSDS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	1/8/2020	1/8/2020	1/17/2020	GoP	23000.00	23,000.00		
2020-01-003	MEALS AND SNACKS FOR THE CONDUCT OF EMERGENCY MEETING OF APPLICANTS FOR VARIOUS POSITIONS WITH CONGRESSMAN CONDUCTED BY PERSONNEL SECTION	PERSONNEL SECTION	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	1/8/2020	1/8/2020	1/8/2020	GoP	11100.00	11,100.00		
2020-01-004	CONDUCT OF REVIEW OF 2019 SGOD ACCOMPLISHMENTS AND 2020 SGOD OFFICE/INDIVIDUAL PERFORMANCE PLANNING AND COMMITMENT (BOARD AND LODGING; AND TRAINING VENUE)	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	1/10/2020	N/A	1/15/2020	1/15/2020	1/15-16/2020	GoP	64800.00	64,800.00		
2020-01-005	CATERING OF SNACKS DURING THE CONDUCT OF IPCRF YEAR-END AND PERFORMANCE AND COMMITMENT OF OSDS	OSDS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	1/15/2020	1/15/2020	1/16/2020	GoP	4125.00	4,125.00		
2020-01-006	WATER REFILL FOR SDO CONSUMPTION	GENERAL SERVICES	Goods & Services (GS)	Direct Contracting	N/A	N/A	N/A	N/A	1/31/2020	GoP	3010.00	3,010.00		
2020-01-007	PURCHASE OF MATERIALS FOR THE MAINTENANCE OF ENGINEER'S VEHICLE (PICK-UP GRAY)	GENERAL SERVICES	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	1/17/2020	1/17/2020	1/17/2020	GoP	6424.00	6,424.00		
2020-01-008	PURCHASE OF OFFICE SUPPLIES AND MATERIALS FOR THE 1ST QUARTER (DBM-PS)	SUPPLY	Goods & Services (GS)	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2/6/2020	GoP	6697.00	6,697.00		
2020-01-009	PURCHASE OF OFFICE SUPPLIES AND MATERIALS FOR THE 1ST QUARTER (TONER)	GENERAL SERVICES	Goods & Services (GS)	Direct Contracting	N/A	N/A	N/A	N/A	N/A	GoP	34688.00	34,688.00		

2020-01-010	PURCHASE OF OFFICE SUPPLIES AND MATERIALS FOR THE 1ST QUARTER (DUPLO INK AND MASTER ROLL)	GENERAL SERVICES	Goods & Services (GS)	Direct Contracting	N/A	N/A	N/A	N/A	2/6/2020	GoP	10338.24	10,338.24		
2020-01-011	PURCHASE OF WATER DISPENSER FOR SDS OFFICE USE	SDS OFFICE	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	1/24/2020	2/11/2020	2/14/2020	GoP	8500.00	8,500.00		
2020-01-012	PURCHASE OF TARPULIN FOR THE CONDUCT OF 2020 KIDDIE FEST	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	1/24/2020	1/25/2020	2/4/2020	GoP	500.00	500.00		
2020-01-013	VAN HIRE FOR THE CONDUCT OF REGIONAL READING EXHIBIT AT WANGAL, LA TRINIDAD, BENGUET	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	1/26/2020	1/27/2020	1/30-31/2020	GoP	12000.00	12,000.00		
2020-01-014	PURCHASE OF MATERIALS FOR THE PROVISION OF REGIONAL READING EXHIBIT BOOTH	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	1/26/2020		1/27/2020	GoP	19600.00	19,600.00		
2020-01-015	PURCHASE OF MATERIALS FOR THE PROVISION OF REGIONAL READING EXHIBIT BOOTH	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	1/26/2020	1/26/2020	1/27/2020	GoP	36540.00	36,540.00		
2020-01-016	SNACKS FOR THE CONDUCT OF PRE-PROCUREMENT CONFERENCE ON REPAIR OF CLASSROOMS, CY 2020 BEFF-BATCH 1	BAC	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	1/26/2020	1/27/2020	1/28/2020	GoP	1875.00	1,875.00		
2020-01-016A	HOTEL ACCOMODATION OF PERSONNEL FROM THE REGIONAL OFFICE	SOCMOB	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	1/29/2020	1/29/2020		GoP	5000.00	5,000.00		
2020-01-017	SNACKS FOR THE CONDUCT OF PRE-BID CONFERENCE ON REPAIR OF CLASSROOMS, CY 2020 BEFF-BATCH 1	BAC	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	1/31/2020	2/1/2020	2/4/2020	GoP	1875.00	1,875.00		
2020-01-018	PURCHASE OF WATER REFILL AND NEW BOTTLES FOR SDO CONSUMPTION FOR THE MONTH OF FEBRUARY AND MARCH	GENERAL SERVICES	Goods & Services (GS)	Direct Contracting	N/A	N/A	N/A	N/A	3/31/2020	GoP	5640.00	5,640.00		
2020-02-019	MEALS AND SNACKS FOR THE CONDUCT OF 1ST DIVISION MANCOM	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	1/30/2020	N/A	2/5/2020	2/5/2020	2/5/2020	GoP	66250.00	66,250.00		
2020-02-020	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION FINALS MMC CHALLENGE	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	2/5/2020	2/3/2020	2/7/2020	GoP	13500.00	13,500.00		
2020-02-021	PURCHASE OF TRAINING MATERIALS/KIT FOR THE CONDUCT OF 2020 KIDDIE FEST	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	2/5/2020	2/5/2020	3/3/2020	GoP	3420.00	3,420.00		
2020-02-023	PROVISION OF BREAKFAST OF PARTICIPANTS FOR THE CONDUCT OF DEPED FUN RUN: RUN FOR EDUCATION 4	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	2/5/2020	2/5/2020	2/15/2020	GoP	30000.00	30,000.00		
2020-02-023A	PROVISION OF CERTIFICATE PAPER FOR THE CONDUCT OF DEPED FUN RUN: RUN FOR EDUCATION 4	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	2/5/2020	2/5/2020	2/14/2020	GoP	2000.00	2,000.00		

2020-02-025	PURCHASE OF TARPAULIN (WELCOME TARP AND BIB NUMBERS FOR THE CONDUCT OF DEPED FUN RUN: RUN FOR EDUCATION 4	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	2/5/2020	2/5/2020	2/14/2020	GoP	14157.00	14,157.00		
2020-02-026	PURCHASE OF ADVOCACY MATERIAL (TARPAULIN) FOR THE CONDUCT OF EARLY REGISTRATION	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	2/5/2020	2/5/2020		GoP	750.00	750.00		
2020-02-027	FOR SDS SUBSCRIPTION OF CABLE SATELLITE	OSDS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	2/5/2020	2/5/2020	2/6/2020	GoP	3500.00	3,500.00		
2020-02-028	1ST QUARTER 2020 PROCUREMENT OF OFFICE SUPPLIES, EQUIPMENT AND OTHER MATERIALS FOR SDO-ABRA (OUTSOURCING)	SUPPLY	Goods & Services (GS)	NP-53.9 - Small Value Procurement	1/27/2020	N/A	2/7/2020	2/11/2020	2/14/2020	GoP	428221.00	428,221.00		
2020-02-029	PURCHASE OF ADVOCACY MATERIAL (TARPAULIN) FOR THE LAUNCHING OF THE READING ACTIVITY PROGRAM	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	2/7/2020	2/7/2020	2/7/2020	GoP	5000.00	5,000.00		
2020-02-030	MEALS AND SNACKS FOR THE CONDUCT OF MRC MEETING	QMS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	2/7/2020	2/7/2020	2/7/2020	GoP	4550.00	4,550.00		
2020-02-031	MEALS AND SNACKS FOR THE CONDUCT OF DEPED BALITAKTAKAN: PRESS BRIEFING	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	2/7/2020	2/7/2020	2/10/2020	GoP	7050.00	7,050.00		
2020-02-032	ADVOCACY MATERIAL	PERSONNEL	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	2/7/2020	2/7/2020	2/7/2020	GoP	700.00	700.00		
2020-02-033	PROVISION OF HOTEL ACCOMMODATION, BREAKFAST AND DINNER OF ICT PERSONNEL FROM CENTRAL OFFICE	ICTO	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	2/7/2020	2/7/2020	2/11-14/2020	GoP	4500.00	4,500.00		
2020-02-033-A	VAN HIRE TO FERRY CENTRAL OFFICE PERSONNEL FOR THE MONITORING OF DCP BATCH 2018	ICTO	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	2/10/2020	2/10/2020	2/11-13/2020	GoP	12000.00	12,000.00		
2020-02-034	CONDUCT OF MONTHLY MEETING OF ACCOUNTING SECTION	ACCOUNTING SECTION	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	2/11/2020	2/11/2020	2/13/2020	GoP	7500.00	7,500.00		
2020-02-035	PURCHASE OF I.D. PICTURE FOR CARAA ATHLETE'S DOCUMENTS	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	2/11/2020	2/11/2020	7/7/2020	GoP	32950.00	32,950.00		
2020-02-036	VAN HIRE FOR THE CONDUCT OF INTERVIEW AND DEMONSTRATION TEACHING FOR KINDERGARTEN, ELEMENTARY, JUNIOR HIGH, SCHOOL TEACHER 1 POSITIONS, AND SENIOR HIGH SCHOOL APPLICANTS FOR S.Y. 2020-2021	HRMP SB	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	2/11/2020	2/11/2020	2/12-13/2020; 2/21/2020; 2/24/2020; AND 3/2/2020	GoP	39000.00	39,000.00		

2020-02-037	CONDUCT OF SALIN-BUHAY: SDO ABRA'S BLOOD LETTING ACTIVITY	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	2/11/2020	2/11/2020	2/14/2020	GoP	17500.00	17,500.00		
2020-02-038	CONDUCT OF FELLOWSHIP SALING-PUSO	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	2/13/2020	2/13/2020	2/14/2020	GoP	13500.00	13,500.00		
2020-02-039	MEALS AND SNACKS FOR THE CONDUCT OF INTERNAL AUDIT QUALITY: ISO RETOOLING	QMS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	2/14/2020	2/14/2020	2/17/2020	GoP	9000.00	9,000.00		
2020-02-040	CONDUCT OF BID OPENING OF THE PROJECT "REPAIR OF CLASSROOMS, CY 2020 BEFF, BATCH 1"	BAC	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	2/14/2020	2/14/2020	2/17/2020	GoP	10500.00	10,500.00		
2020-02-041	CONDUCT OF 2020 BRIGADA ESKWELA JINGLE MAKING CONTEST	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	2/17/2020	2/17/2020	2/18/2020	GoP	6875.00	6,875.00		
2020-02-042	PUCHASE OF OFFICE SUPPLIES AND OTHER MATERIALS FOR THE CONDUCT OF DIVISION ORIENTATION WORKSHOP ON THE PREPARATION OF E-COPY OF EsP G3 DLL	CID	Goods & Services (GS)	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	5/27/2020	GoP	200.00	200.00		
2020-02-044	PURCHASE OF CHEMICAL HOSE AND FAUCET FOR SDO-ABRA USE	GENERAL SERVICES	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	2/24/2020	2/24/2020	5/4/2020	GoP	4750.00	4,750.00		
2020-02-045B	PURCHASE OF ICT EQUIPMENT FOR CID OFFICE USE	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	2/25/2020	2/25/2020		GoP	30580.00	30,580.00		
2020-02-045C	HOTEL ACCOMODATION AND MEALS OF THE RESOURCE SPEAKERS FOR THE CONDUCT OF TWO-DAY RETOOLING AND ISO19011:GUIDELINES FOR AUDITING MANAGEMENT SYSTEM	QMS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	2/26/2020	2/26/2020	2/26-28/2020	GoP	11400.00	11,400.00		
2020-02-046	MEALS AND SNACKS FOR THE CONDUCT OF TWO-DAY RETOOLING AND ISO 19011: 2018 GUIDELINES FOR AUDITING MANAGEMENT	QMS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	2/17/2020	N/A	2/26/2020	2/26/2020	2/27-28/2020	GoP	54000.00	54,000.00		
2020-02-046A	SNACKS FOR THE CONDUCT OF PRE-BID CONFERENCE OF THE PROJECT "ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEM ON GRID SCHOOL, CY 2020 BEFF"	BAC	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	2/26/2020	2/26/2020	2/27/2020	GoP	2700.00	2,700.00		
2020-02-047	PROVISION OF HOTEL ACCOMMODATION OF PARTICIPANTS FOR THE CONDUCT OF ICTS TRAINING ON OERS	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	2/28/2020	2/28/2020	3/2-7/2020	GoP	48750.00	48,750.00		

2020-02-048	MEALS AND SNACKS FOR THE CONDUCT OF ICTS TRAINING ON OERS	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	2/28/2020	2/28/2020	3/2-7/2020	GoP	48000.00	48,000.00		
2020-02-049	MEALS AND SNACKS FOR THE CONDUCT OF INTERVIEW AND DEMONSTATION OF TEACHER APPLICANTS FOR KINDERGARTEN, ELEM AND JHS SY 2020-2021	HRMPSB	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	2/28/2020	2/28/2020	3/3/2020	GoP	7500.00	7,500.00		
2020-02-050	PROVISION OF ELECTRICAL MATERIALS FOR ISO AND CONTINUOUS IMPROVEMENT	SUPPLY	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	2/28/2020	2/28/2020	2/29/2020	GoP	30470.00	30,470.00		
2020-02-051	MEALS AND SNACKS FOR THE CONDUCT OF INTERFACE-WORKSHOP ON THE FINALIZATION OF PARA CURRICULUM ON LOCAL LIVELIHOOD VOCATION IN ABRA	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	2/28/2020	N/A	2/28/2020	2/28/2020	3/3/2020	GoP	2800.00	2,800.00		
2020-03-052	TOKENS DURING THE CONDUCT OF EXECOM AND DEPED DAY	SOCMOB	Goods & Services (GS)	NP-53.9 - Small Value Procurement	2/28/2020	N/A	2/28/2020	2/28/2020	2/28/2020	GoP	49250.00	49,250.00		
2020-03-053	EXECUTIVE COMMITTEE (EXECOM) MEETING AND AND DEPED DAY (HOTEL ACCOMMODATION)	SOCMOB	Goods & Services (GS)	NP-53.9 - Small Value Procurement	2/28/2020	N/A	3/2/2020	3/2/2020	3/3-7/2020	GoP	181800.00	181,800.00		
2020-03-054	EXECUTIVE COMMITTEE (EXECOM) MEETING AND DEPED DAY (CATERING OF MEALS)	SOCMOB	Goods & Services (GS)	NP-53.9 - Small Value Procurement	2/28/2020	N/A	3/2/2020	3/2/2020	3/3-7/2020	GoP	144600.00	144,600.00		
2020-03-055	EXECUTIVE COMMITTEE MEETING (EXECOM) MEETING AND DEPED DAY (VAN HIRE)	SOCMOB	Goods & Services (GS)	NP-53.9 - Small Value Procurement	2/28/2020	N/A	3/2/2020	3/2/2020	3/3-7/2020	GoP	118400.00	118,400.00		
2020-03-056	PURCHASE OF PICTURES WITH FRAMES (PRESIDENT OF THE PHILIPPINES AND SECRETARY OF THE DEPARTMENT OF EDUCATION)	SUPPLY	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	3/2/2020	3/2/2020	6/19/2020	GoP	12900.00	12,900.00		
2020-03-057	LABOR FOR THE LAUNDRY SERVICES OF SDO CURTAINS	GENERAL SERVICES	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	3/3/2020	3/3/2020	3/3/2020	GoP	6200.00	6,200.00		
2020-03-058	REPAIR AND RE-VARNISH(MATTE FINISH) OF CHAIRS WITH ARM	GENERAL SERVICES	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	3/3/2020	3/3/2020	3/3/2020	GoP	24000.00	24,000.00		
2020-03-059	PURCHASE OF TARPULIN FOR VARIOUS ACTIVITIES	SUPPLY	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	3/5/2020	3/5/2020	3/5/2020	GoP	4460.00	4,460.00		
2020-03-060	MEALS AND SNACKS FOR THE CONDUCT OF BID OPENING OF THE PROJECT "CY 2020 BEFF, ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON GRID	BAC	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	3/10/2020	3/10/2020	3/11/2020	GoP	9900.00	9,900.00		

2020-03-061	MEALS AND SNACKS FOR THE CONDUCT OF INTERVIEW AND DEMO OF SHS APPLICANTS BY DSC AND HRM PSB DEMO OF SHS APPLICANTS BY DSC AND HRM PSB	HRMPSB	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	3/10/2020	3/10/2020	3/11-12/2020	GoP	12000.00	12,000.00		
2020-03-062	PURCHASE OF DISINFECTANTS AND CLEANING MATERIALS FOR SDO-ABRA (COVID-19 OUTBREAK)	SUPPLY	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	3/10/2020	3/10/2020	3/17/2020	GoP	49990.00	49,990.00		
2020-03-064	PURCHASE OF FLAG POLE FOR SDO USE	GENERAL SERVICES	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	3/12/2020	3/12/2020		GoP	8000.00	8,000.00		
2020-03-068	PURCHASE OF MATERIALS FOR ISO DOCUMENT CREATION, CHANGE, REVIEW, REMOVAL AND REQUEST CHANGE, REVIEW, REMOVAL AND REQUEST	QMS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	3/12/2020	3/12/2020			4900.00	4,900.00		
2020-03-072	EMERGENCY PROCUREMENT OF COMMUNICATION E-LOAD FOR SDO-ABRA DRRM TEAM	DRRMS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	3/13/2020	3/13/2020	4/10/2020	GoP	35200.00	35,200.00		
2020-03-073	PURCHASE OF INK REFILL FOR THE CONDUCT OF DIVISION ORIENTATION OF THE BLENDED DELIVERY MODEL FOR TPD ORIENTATION OF THE BLENDED DELIVERY MODEL FOR TPD (ADDITIONAL)	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	3/13/2020	3/13/2020		GoP	14950.00	14,950.00		
2020-04-075	WATER REFILL FOR SDO CONSUMPTION FOR THE MONTH OF APRIL 2020	GENERAL SERVICES	Goods & Services (GS)	Direct Contracting	N/A	N/A	4/1/2020	4/1/2020			1470.00	1,470.00		
2020-04-075A	MEALS AND SNACKS FOR THE CONDUCT OF ONLINE CONSULTATION ON GENDER RESPONSIVE AND NON-DISCRIMINARY STUDENT DISCIPLINE	LEGAL OFFICE	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	4/21/2020		4/23/2020		3500.00	3,500.00		
2020-04-076	WATER REFILL FOR SDO CONSUMPTION FOR THE MONTH OF MAY 2020	GENERAL SERVICES	Goods & Services (GS)	Direct Contracting	N/A	N/A	N/A	N/A	6/1/2020	GoP	3030.00	3,030.00		
2020-04-077	PURCHASE OF DIESEL FOR THE SDO-GENERATOR	SUPPLY	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	5/4/2020	5/5/2020	5/6/2020	GoP	1000.00	1,000.00		
2020-04-078	PURCHASE OF MATERIALS FOR THE REPAIRS AND MAINTENANCE OF OF SDO WATER PUMP	SUPPLY	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	5/5/2020	5/5/2020	5/8/2020	GoP	7370.00	7,370.00		
2020-04-078A	PURCHASE OF "WRENCH FOR THE CONNECTION OF SDO WATER SUPPLY	SUPPLY	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	5/5/2020	5/5/2020	5/6/2020	GoP	1900.00	1,900.00		
2020-04-079	MATERIALS FOR USE AT SDO ON THE RECONNECTION AND REALIGNMENT OF WATER CONNECTION TO BANGUED WATER DISTRICT	SUPPLY	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	5/12/2020	5/12/2020	5/12/2020	GoP	42100.00	42,100.00		

2020-05-079A	LABOR FOR THE REPAIR AND MAINTENANCE OF SDO WATER SUPPLY	SUPPLY	Civil Works (CW)	NP-53.9 - Small Value Procurement	N/A	N/A	5/12/2020	5/12/2020	5/15/2020	GoP	20000.00	20,000.00		
2020-05-079B	MAINTENANCE AND REPAIR OF AIRCONDITIONING UNITS OF VARIOUS OFFICES	SUPPLY	Civil Works (CW)	NP-53.9 - Small Value Procurement	N/A	N/A	5/12/2020	5/12/2020	5/12/2020	GoP	30000.00	30,000.00		
2020-05-080	PURCHASE OF SECOND QUARTER SUPPLIES COMMON SUPPLIES AND EQUIPMENT FOR SDO-ABRA	SUPPLY	Goods & Services (GS)	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A		GoP	54740.00	54,740.00		
2020-05-080A	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION WEBINAR AND HOME-BASED WORKSHOP ON THE DEVELOPMENT OF MODULES EsP/DIVISION ORIENTATION-WRITESHOP ON THE PREPARATION OF E-COPY OF EsP GRADE 3 DLL FOR Q1-Q4 AND IMS	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	5/20/2020	5/20/2020	5/21/2020	GoP	3600.00	3,600.00		
2020-05-080B	PURCHASE OF ELECTRICAL MATERIALS FOR THE REPAIRS AND MAINTENANCE OF VARIOUS OFFICES IN SDO ABRA	SUPPLY	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	5/21/2020	5/21/2020	5/21/2020	GoP	4465.00	4,465.00		
2020-05-080C	LABOR FOR THE REPAIR OF ELECTRICAL WIRES OF VARIOUS OFFICES IN SDO-ABRA	SUPPLY	Civil Works (CW)	NP-53.9 - Small Value Procurement	N/A	N/A	5/21/2020		6/25/2020	GoP	19000.00	19,000.00		
2020-05-081	PURCHASE OF COVID-19 RESPONSE ITEMS (SUPPLIES AND MATERIALS)	SUPPLY	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	5/22/2020	5/25/2020	6/3/2020	GoP	48015.00	48,015.00		
2020-05-082	SNACKS FOR THE CONDUCT OF BID OPENING "CY 2020 QRF- CONSTRUCTION OF SLOPE PROTECTION OF BANGILO ES, MALIBCONG, ABRA"	BAC	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	5/22/2020	5/22/2020	5/27/2020	GoP	2500.00	2,500.00		
2020-05-083	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION WEBINAR AND HOME-BASED WORKSHOP ON THE DEVELOPMENT OF MODULES (ENGLISH) FOR GRADES 1-10 LEARNERS	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	5/26/2020	5/26/2020	5/27-29/2020	GoP	3750.00	3,750.00		
2020-05-084	PURCHASE OF PHARMACEUTICAL, MEDICAL, TOILET ARTICLES, AND CLEANING MATERIALS (2ND QUARTER)	SUPPLY	Goods & Services (GS)	NP-53.9 - Small Value Procurement	5/20/2020	N/A	5/27/2020	5/27/2020		GoP	31280.00	31,280.00		
2020-05-085	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION WEBINAR AND HOME-BASED WORKSHOP ON THE DEVELOPMENT OF MODULES (FILIPINO) FOR GRADES 1-10 LEARNERS	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	5/27/2020	5/27/2020	6/1/2020	GoP	3750.00	3,750.00		

2020-05-086	TO FERRY OFFICIALS AND EMPLOYEES OF SDO ABRA (ROUTE IN COMING AND GOING OUT OF THE OFFICE DURING THIS GCQ AS PER DEPED MEMORANDUM NO. 56, S. 2020 GCQ AS PER DEPED MEMORANDUM NO. 56, S. 2020 FROM JUNE 1 TO 5 AND JUNE 8, 2020)	OSDS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	5/27/2020	5/27/2020	6/1-5/2020; 6/8/2020	GoP	2400.00	2,400.00		
2020-05-087	2ND QUARTER 2020 PROCUREMENT OF OFFICE SUPPLIES, EQUIPMENT AND OTHER MATERIALS (OUTSOURCING)	SUPPLY	Goods & Services (GS)	NP-53.9 - Small Value Procurement	5/20/2020	N/A	5/27/2020	5/27/2020			353920.00	353,920.00		
2020-05-088	PURCHASE OF TONER FOR SDO USE (2ND QUARTER)	SUPPLY	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	5/27/2020	5/27/2020		GoP	46875.00	46,875.00		
2020-05-088A	MEALS AND SNACKS FOR THE CONDUCT OF WORKSHOP ON FINALIZING THE SDO LEARNING CONTINUITY OPERATION PLAN	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	5/29/2020	5/29/2020	6/2-3/2020	GoP	15200.00	15,200.00		
2020-06-089	NO TOUCH HAND SANITIZER/ALCOHOL DISPENSER FOR COVID-19 RESPONSE AND PREPAREDNESS	DRRMS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	6/3/2020	6/19/2020	6/26/2020	GoP	40500.00	40,500.00		
2020-06-090	PURCHASE OF WATER REFILL AND NEW BOTTLE FOR THE CONSUMPTION OF SDO-ABRA FOR THE MONTH OF JUNE 2020	SUPPLY	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	6/3/2020	6/3/2020		GoP	3310.00	3,310.00		
2020-06-090A	MEALS AND SNACKS FOR THE CONDUCT OF INTERVIEW AND DEMONSTRATION OF SHS REGULAR TEACHER APPLICANTS	HRMPSB	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	6/5/2020	6/8/2020	6/10/2020	GoP	2400.00	2,400.00		
2020-06-091	PURCHASE OF FLASH DRIVE FOR THE CONDUCT OF DIVISION-WEBINAR AND HOME-BASED WORKSHOP OF SECONDARY MAPEH TEACHERS ON THE DEV'T OF MELC-BASED FOR GRADES 7-10 LEARNERSMODULES	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	6/10/2020	6/18/2020	6/29/2020	GoP	42250.00	42,250.00		
2020-06-092	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION-WEBINAR AND HOME-BASED WORKSHOP OF ELEMENTARY MAPEH TEACHERS ON THE DEV'T OF MELC-BASED MODULES FOR GRADES 1-6 LEARNERS	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	6/9/2020	6/192020	6/27/2020	GoP	4500.00	4,500.00		

2020-06-093	MEALS AND SNACKS FOR THE CONDUCT OF WEBINAR ON MODULE MAKING FOR EPP/TLE/TVE GRADES 4-10	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	6/10/2020	6/19/2020	6/22/2020	GoP	3750.00	3,750.00		
2020-06-094	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION-WEBINAR AND HOME-BASED WORKSHOP ON THE DEVELOPMENT OF MODULES OF SCIENCE FOR K-10 LEARNERS	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	6/9/2020	6/9/2020	6/10-12/2020	GoP	3750.00	3,750.00		
2020-06-095	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION-WEBINAR AND HOME-BASED WORKSHOP ON THE DEVELOPMENT OF MODULES IN MATH FOR 1-10 LEARNERS	CID	Goods & Services (GS)	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	6/15-17/2020	GoP	3750.00	3,750.00		
2020-06-096	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION-WEBINAR ON THE IPCRF ADJUSTMENT AND DATA COLLECTION SYSTEM FOR SY 2019-2020	HRDS	Goods & Services (GS)	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	6/11/2020	GoP	4800.00	4,800.00		
2020-06-097	IT MATERIALS (EXTERNAL HARD DRIVE) FOR THE DIVISION-WEBINAR AND HOME-BASED WORKSHOP OF ELEMENTARY MAPEH TEACHERS ON THE DEV'T OF MELC-BASED MODULES FOR GRADES 1-6 LEARNERS	CID	Goods & Services (GS)	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	6/24/2020	GoP	9000.00	9,000.00		
2020-06-098	PURCHASE OF TRAINING MATERIAL FOR THE CONDUCT OF DIV-WEBINAR AND HOME-BASED WORKSHOP OF ELEMENTARY MAPEH TEACHERS ON THE DEV'T OF MELC-BASED FOR GRADES 1-6 LEARNERS MODULES	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	6/9/2020	N/A	6/17/2020	6/23/2020	6/29/2020	GoP	118950.00	118,950.00		
2020-06-099	PURCHASE OF KITCHENWARE AND WATER DISPENSER FOR SDO USE	SUPPLY	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	6/17/2020	6/19/2020	6/24/2020	GoP	40100.00	40,100.00		
2020-06-100	REPAIRS AND MAINTENANCE OF SDO-VEHICLE (ESTRADA)	SUPPLY	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	6/18/2020	6/18/2020	6/18/2020	GoP	9833.66	9,833.66		
2020-06-100A	MEALS AND SNACKS FOR THE CONDUCT OF REMOTE INTERVIEW AND WRITEN EXAMINATIONS FOR VARIOUS POSITIONS	HRMP SB	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	6/19/2020	6/19/2020	6/22-25/2020	GoP	1920.00	1,920.00		
2020-06-101	PROCUREMENT OF 3RD QUARTER CSE FOR SDO-ABRA	SUPPLY	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		GoP	85285.00	85,285.00		

2020-06-102	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION WEBINAR AND HOME-BASED WORKSHOP ON THE DEVELOPMENT OF MODULES (MTB-MLE) FOR GRADES 1-3 LEARNERS IN 12 LANGUAGES	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	6/25/2020	6/26/2020	6/29-30/2020; 7/1/2020	GoP	3750.00	3,750.00		
2020-06-103	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION WEBINAR AND HOME-BASED WORKSHOP ON THE DEVELOPMENT OF MODULES MP3 AND MP4 FOR SENIOR HIGH SCHOOL LEARNERS	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	6/25/2020	6/26/2020	6/29-30/2020; 7/1/2020	GoP	5750.00	5,750.00		
2020-06-104	MEALS AND SNACKS FOR THE CONDUCT OF WEBINAR ON THE RETOOLING OF MANAGEMENT REVIEW COMMITTEE DC, IQA AND PROCESS OWNERS IN PREPARATION FOR THE REMOTE SURVEILLANCE AUDIT	QMS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	6/30/2020	6/30/2020	7/1-3/2020	GoP	18750.00	18,750.00		
2020-07-105	DIVISION WEBINAR AND HOME-BASED WORKSHOP ON THE DEVELOPMENT OF PRINTABLE MODULES PURPOSE MP3/4 FOR KINDERGARTEN LEARNERS	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	7/1/2020	7/1/2021	7/3/2021	GoP	3,750.00	3,750.00		
2020-07-106	WORKSHOP FOR ELEMENTARY AND SECONDARY TEACHERS ON THE ENHANCEMENT OF ADM MODULES THROUGH ICT-BASED SUPPORT MATERIALS	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	7/1/2020	7/1/2020	7/7-9/2020	GoP	15,000.00	15,000.00		
2020-07-107	WORKSHOP AND ENHANCEMENT TRAINING OF ALS K-12 CURRICULUM ON THE DEVELOPMENT OF MP3, MP4 MODULES AND OBS OPERATION SKILL	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	7/3/2020	7/3/2020	7/9-10/2020	GoP	4,500.00	4,500.00		
2020-07-108	TARPAULIN PRINTING FOR THE CONDUCT OF NUTRITION MONTH CELEBRATION 2020	MEDICAL UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	7/3/2020	7/3/2020	7/3/2020	GoP	3,780.00	3,780.00		
2020-07-109	PURCHASE OF TONER FOR SDO USE (3RD QUARTER)	OSDS	Goods & Services (GS)	Direct Contracting	N/A	N/A	N/A	N/A	7/3/2020	GoP	46,875.00	46,875.00		
2020-07-110	TARPAULIN PRINTING FOR IEC FOR COVID-19 PANDEMIC	MEDICAL UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	7/3/2020	7/3/2020	7/29/2020	GoP	1,575.00	1,575.00		
2020-07-111	PURCHASE OF PHARMACEUTICAL, MEDICAL, TOILET ARTICLES, CLEANING MATERIALS AND MATERIALS FOR COVID-19 RESPONSE ITEMS (3RD QUARTER)	OSDS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	6/25/2020	N/A	7/4/2020	7/21/2020	7/22/2020	GoP	119,675.00	119,675.00		

2020-07-111A	MEALS AND SNACKS FOR THE CONDUCT OF OSDS DIVISION'S CITIZENS CHARTER	OSDS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	7/7/2020	7/7/2020	7/9/2020	GoP	1,200.00	1,200.00		
2020-07-111B	3RD QUARTER 2020 PROCUREMENT OF OFFICE SUPPLIES, EQUIPMENT AND OTHER MATERIALS	OSDS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	6/25/2020	N/A	7/7/2020	8/28/2020	9/9/2020	GoP	275,515.00	275,515.00		
2020-07-111C	MEALS AND SNACKS FOR THE CONDUCT OF THE DIVISION WORKSHOP ON MP4 FOR THE DIVISION PILOT TESTING: CONTINUOUS ENHANCEMENT TRAINING FOR LEARNING RESOURCES COORDINATORS	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	7/9/2020	7/9/2020	7/9-11/2020	GoP	30,000.00	30,000.00		
2020-07-112	MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR WORKSHOP ON THE PREPARATION OF CY 2020 MID-YEAR FINANCIAL REPORTS	OSDS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	7/9/2020	7/9/2020	7/9/2020	GoP	24,650.00	24,650.00		
2020-07-113	LODGING FOR THE CONDUCT OF SEMINAR WORKSHOP ON THE PREPARATION OF CY 2020 MID-YEAR FINANCIAL REPORTS	OSDS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	7/9/2020	7/9/2020	7/13/14/2020	GoP	13,600.00	13,600.00		
2020-07-114	PURCHASE WATER REFILL FOR THE MONTH OF JULY 2020	SUPPLY UNIT	Goods & Services (GS)	Direct Contracting	N/A	N/A	N/A	N/A	8/28/2020	GoP	2,975.00	2,975.00		
2020-07-115	MEALS AND SNACKS FOR THE CONDUCT OF DSC AND HRMPSB MEETING	OSDS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	7/12/2020	7/12/2020	7/13/2020	GoP	1,350.00	1,350.00		
2020-07-116	MEALS AND SNACKS FOR THE CONDUCT OF MANAGEMENT REVIEW COMMITTEE MEETING	QMS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	7/16/2020	7/16/2020	7/17/2020	GoP	4,500.00	4,500.00		
2020-07-117	LODGING FOR THE CONDUCT OF SEMINAR WORKSHOP ON THE PREPARATION OF CY 2020 MID-YEAR FINANCIAL REPORTS	OSDS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	7/16/2020	7/16/2020	7/18-19/2020	GoP	13,600.00	13,600.00		
2020-07-120	PURCHASE OF MATERIALS FOR THE CONDUCT OF FACEMASK AND ECOBAG MAKING TRAINING FOR TEACHERS	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	7/23/2020	7/23/2020	7/27-08/7/2020	GoP	18,000.00	18,000.00		
2020-07-121	MEALS AND SNACKS FOR THE CONDUCT OF ADMINISTRATION OF COMPUTER-BASED EPT FOR TEACHER APPLICANTS	OSDS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	7/24/2020	7/24/2020	7/27-08/05/2020	GoP	34,460.00	34,460.00		
2020-07-122	MEALS AND SNACKS FOR THE CONDUCT OF OPCRF/IPCRF MIDYEAR REVIEW OF OSDS PERSONNEL	OSDS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	7/24/2020	7/24/2020	7/28/2020	GoP	16,800.00	16,800.00		

2020-07-123	MEALS AND SNACKS FOR THE CONDUCT OF MID-YEAR OF CID REPORT OPCR, IPCRF, POST EVALUATION OF DIVISION TESTING AND ORIENTATION ON LEARNING DELIVERY MODALITIES COURSES	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	7/24/2020	7/24/2020	7/27/2020	GoP	9,000.00	9,000.00		
2020-07-124	MEALS AND SNACKS FOR THE CONDUCT OF FACEMASK AND AND ECOBAG MAKING TRAINING FOR TEACHERS	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	7/27/2020	N/A	7/27/2020	7/27/2020	7/27-08/08/2020	GoP	60,000.00	60,000.00		
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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	7/28/2020	7/28/2020	7/29-31/2020	GoP	18,000.00	18,000.00		
2020-07-126	PURCHASE OF WATER DISPENSER FOR PLANNING SECTION	PLANNING SECTION	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	7/28/2020	8/17/2020	8/17/2020	GoP	6,500.00	6,500.00		
2020-08-127	MEALS AND SNACKS FOR THE CONDUCT OF INTERVIEW AND WRITTEN EXAMINATION FOR HEAD TEACHER I AND UTILITY WORKER	HRMO	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	8/4/2020	8/4/2020	8/5/2020	GoP	2,700.00	2,700.00		
2020-08-128	PURCHASE OF CHECK BOOKLET	CASH SECTION	Goods & Services (GS)	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	8/5/2020	GoP	1,800.00	1,800.00		
2020-08-129	TARPAULIN PRINTING FOR CITIZENS CHARTER	OSDS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	8/5/2020	8/5/2020	8/5/2020	GoP	1,080.00	1,080.00		
2020-08-130	REPAIRS AND MAINTENANCE OF CPU C/O ELMER BATONDO	BUDGET OFFICE	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	8/5/2020	8/5/2020	8/6/2020	GoP	6,500.00	6,500.00		
2020-08-131	WATER REFILL FOR THE MONTH OF AUGUST	OSDS	Goods & Services (GS)	Direct Contracting	N/A	N/A	N/A	N/A	8/5/2020	GoP	2,520.00	2,520.00		
2020-08-132	MEALS AND SNACKS FOR THE CONDUCT OF SGOD MID-YEAR REVIEW AND IPCRF ADJUSTMENT	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	8/6/2020	8/6/2020	8/10/2020	GoP	9,600.00	9,600.00		
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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	8/6/2020	8/6/2020	8/7,10-14/2020	GoP	46,500.00	46,500.00		
2020-08-134	MEALS AND SNACKS FOR THE CONDUCT OF PRESENTATION OF DMEA/RMEA DATA	SMME	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	8/7/2020	8/7/2020	8/10/2020	GoP	10,500.00	10,500.00		

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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	8/12/2020	8/12/2020	8/14/2020	GoP	4,500.00	4,500.00		
2020-08-136	PURCHASE OF TARPULIN FOR THE CONDUCT OF SEND-OFF PROGRAM FOR THE ASDS	HRD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	8/14/2020	8/14/2020	8/14/2020	GoP	900.00	900.00		
2020-08-137	PURCHASE OF DUPLO INK AND MASTER ROLL FOR REPRODUCTION OF SELF-LEARNING MODULES	SGOD	Goods & Services (GS)	Direct Contracting	N/A	N/A	N/A	N/A	8/20/2020	GoP	143,700.00	143,700.00		
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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	8/7/2020	N/A	8/20/2020	8/20/2020	8/24;09/02,03,09-11;15-16; & 22-23/2020	GoP	117,600.00	117,600.00		
2020-08-138A	MEALS AND SNACKS FOR THE CONDUCT OF VALIDATION OF SDO ABRA MELC-BASED MODULES PER LEARNING AREAS	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	8/20/2020	8/20/2020	8/25-27/2020	GoP	24,300.00	24,300.00		
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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	8/20/2020	8/20/2020	8/24-25/2020	GoP	30,000.00	30,000.00		
2020-08-139	REPAIRS AND MAINTENANCE OF DUPLO DP-A120 OF SDO-ABRA	SUPPLY UNIT	Goods & Services (GS)	Direct Contracting	N/A	N/A	N/A	N/A	8/28/2020	GoP	46,700.00	46,700.00		
2020-08-139-A	SNACKS FOR THE CONDUCT OF WELCOME PROGRAM AND TURN OVER CEREMONY OF THE INCOMING AND OUTGOING ASDS	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	8/26/2020	8/26/2020	8/27/2020	GoP	9,000.00	9,000.00		
2020-08-139-B	PURCHASE OF TARPULIN FOR THE CONDUCT OF WELCOME PROGRAM AND TURN OVER CEREMONY OF THE INCOMING AND OUTGOING ASDS	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	8/26/2020	8/26/2020	8/27/2020	GoP	1,000.00	1,000.00		
2020-08-140	PURCHASE OF HOME WIFI AND HEADSET WITH MICROPHONE FOR DRRM PROJECTS AND OTHER ACTIVITIES	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	8/26/2020	8/26/2020	8/27/2020	GoP	8,700.00	8,700.00		
2020-08-141	SNACKS FOR THE CONDUCT OF SEND-OFF PROGRAM FOR ASDS (CHRISTOPHER C. BENIGNO)	HRD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	8/26/2020	8/26/2020	8/27/2020	GoP	15,000.00	15,000.00		

2020-08-142	RADIO BLOCK TIME FOR RADIO-BASED INFORMATION OF SDO-ABRA ON EDUCATION IN THE NEW NORMAL	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	8/26/2020	8/26/2020	AUGUST 2020	GoP	19,050.00	19,050.00		
2020-08-143	MEALS AND SNACKS FOR THE CONDUCT OF VALIDATION OF SDO ABRA MELC-BASED MODULES OF MTB-MLE IN 12 LANGUAGES	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	8/28/2020	8/28/2020	9/1-3/2020	GoP	36,000.00	36,000.00		
2020-08-144	MEALS AND SNACKS FOR THE CONDUCT OF EMERGENCY MEETING IN THE REVIEW/REVISIT OF WFP	OSDS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	8/28/2020	8/28/2020	9/1-2/2020	GoP	17,250.00	17,250.00		
2020-09-145	WATER REFILL FOR SDO-ABRA FOR THE MONTH OF SEPTEMBER 2020	OSDS	Goods & Services (GS)	Direct Contracting	N/A	N/A	N/A	N/A	9/1/2020	GoP	3,045.00	3,045.00		
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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/1/2020	9/1/2020	9/3/2020	GoP	7,500.00	7,500.00		
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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	8/26/2020	N/A	9/3/2020	9/9/2020	9/8/2020	GoP	325,500.00	325,500.00		
2020-09-148	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE CONSTRUCTION OF CONCRETE PAVEMENT OF SDO-ABRA	EFD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	8/24/2020	N/A	9/3/2020	9/15/2020	9/17/2020	GoP	353,864.00	353,864.00		
2020-09-149	Supply and Delivery of Constructions Materials for the Construction of Pathway and Carport (Covered Walk)	EFD	Goods & Services (GS)	NP-53.9 - Small Value Procurement		N/A	9/2/2020	9/15/2020	9/17/2020	GoP	299,714.00	299,714.00		
2020-09-150	MEALS AND SNACKS FOR THE CONDUCT OF VIRTUAL ORIENTATION ON THE LIS POLICIES AND GUIDELINES ON ENROLLMENT	PLANNING SECTION	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/3/2020	9/3/2020	9/7-9/2020	GoP	9,000.00	9,000.00		
2020-09-151	MEALS AND SNACKS FOR THE CONDUCT OF IQA PRE-SURVEILLANCE ORIENTATION WRITESHOP	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/3/2020	9/3/2020	9/4/2020	GoP	5,250.00	5,250.00		
2020-09-152	MEALS AND SNACKS FOR THE CONDUCT OF PREPARATION OF LEARNING INSTRUCTIONAL GUIDE FOR KINDER QUARTER 2-4 AND MP3 AND MP4/DIVISION ORIENTATION-PREPARATION OF E-COPYWORKSHOP ON THE	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/4/2020	9/4/2020	9/7-9/2020	GoP	6,600.00	6,600.00		

2020-09-153	SUPPLY AND DELIVERY OF A4 BOND PAPERS FOR MODULE REPRODUCTION OF GUIDED HOME MODULE: PSYCHOSOCIAL SUPPORT ACTIVITIES FOR ELEMENTARY AND SECONDARY LEARNERS OF CAR	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	8/26/2020	N/A	9/4/2020	9/4/2020	9/25/2020	GoP	352,500.00	352,500.00		
2020-09-154	MEALS AND SNACKS FOR THE CONDUCT OF WORKSHOP ON THE FINALIZATION OF ISO DOCUMENTS FOR 2020 SURVEILLANCE	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/4/2020	9/4/2020	9/8-11/2020	GoP	18,000.00	18,000.00		
2020-09-155	PURCHASE OF TARPULIN FOR THE CONDUCT OF ORIENTATION OF SCHOOL HEADS, ADAS II AND ADAS III ON DO 29 s. 2019	OSDS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/7/2020	9/7/2020	9/8/2020	GoP	2,000.00	2,000.00		
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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/7/2020	9/7/2020	9/9-11/2020	GoP	10,800.00	10,800.00		
2020-09-157	PURCHASE OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF PREPARATION OF LEARNING INSTRUCTIONAL GUIDE FOR KINDER QUARTER 2-4 AND MP3 AND MP4/DIVISION WORKSHOP ON THE PREPARATION OF E-COPY ORIENTATION	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/7/2020	10/23/2020	11/11/2020	GoP	26,450.00	26,450.00		
2020-09-158	MEALS AND SNACKS FOR THE CONDUCT OF BATCH-WEBINAR ON PSYCHOSOCIAL FIRST AID AND MENTAL HEALTH FOR SSG/SPG ADVISERS, SDRRM COORDS, SCHOOL NURSES, COUNSELORS/DESIGNATES AND GUIDANCE	SMN & DRRM	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/7/2020	9/7/2020	9/9/2020	GoP	5,250.00	5,250.00		
2020-09-159	PURCHASE OF MATERIALS FOR THE CONDUCT OF BATCH 2-WEBINAR ON PSYCHOSOCIAL FIRST AID AND MENTAL HEALTH FOR SSG/SPG ADVISERS, SDRRM COORDS, SCHOOL GUIDANCE COUNSELORS/DESIGNATES AND NURSES	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/5/2020	9/7/2020	9/9/2020	GoP	13,500.00	13,500.00		
2020-09-160	MEALS AND SNACKS FOR THE CONDUCT OF ORIENTATION OF ADAS FOR OPLAN BALIK ESKWELA	SMME	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/7/2020	9/7/2020	9/10/2020	GoP	2,000.00	2,000.00		

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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/8/2020	9/8/2020	9/11/2020	GoP	12,000.00	12,000.00		
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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/17/2020	10/23/2020	11/11/2020	GoP	12,750.00	12,750.00		
2020-09-163	MEALS AND SNACKS FOR THE CONDUCT OF ORIENTATION ON THE UTILIZATION OF MODULES AND PROVISION OF RN 236, S. 2020	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/11/2020	9/11/2020	9/14-17/2020	GoP	37,500.00	37,500.00		
2020-09-164	SNACKS FOR THE CONDUCT OF BRIGADA OPISINA AT SDO-ABRA	GENERAL SERVICES	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/14/2020	9/14/2020	9/16/2020	GoP	15,000.00	15,000.00		
2020-09-165	MODULE REPRODUCTION OF GUIDED HOME MODULE: PSYCHOSOCIAL SUPPORT ACTIVITIES FOR ELEMENTARY AND SECONDARY LEARNERS OF CAR	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/15/2020	9/15/2020	10/5/2020	GoP	967,662.00	967,662.00		
2020-09-165-A	MEALS AND SNACKS FOR THE CONDUCT OF MEETING AND PREPARATION FOR THE ISO SURVEILLANCE	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/15/2020	9/15/2020	9/17/2020	GoP	16,500.00	16,500.00		
2020-09-166	PURCHASE OF BATTERY OF SDO SERVICE CAR ADVENTURE, PLATE NO. SEL 890	GENERAL SERVICES	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/16/2020	9/16/2020	11/11/2020	GoP	6,500.00	6,500.00		
2020-09-167	PURCHASE OF DIESEL FOR SDO GENERATOR	GENERAL SERVICES	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/17/2020	9/17/2020	9/17/2020	GoP	1,793.50	1,793.50		
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 2020-2021IMPLEMENTATION OF SCHOOL-BASED	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/17/2020	9/17/2020	9/18/2020	GoP	8,750.00	8,750.00		
2020-09-169	MEALS AND SNACKS FOR THE CONDUCT OF 1ST MNAGEMENT SURVEILLANCE AUDIT OF ISO 9001:2015 QUALITY MANAGEMENT SYSTEM	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/17/2020	9/17/2020	9/21/2020	GoP	30,825.00	30,825.00		

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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/17/2020	9/17/2020	9/24-25/2020	GoP	25,200.00	25,200.00		
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 LEARNING RESOURCES COORDINATORS (ENHANCEMENT EVALUATION PROCESSES)	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/17/2020	10/23/2020	11/23/2020	GoP	48,100.00	48,100.00		
2020-09-172	PURCHASE OF FLASHDRIVE 16 GB FOR KINDERGARTEN LEARNERS	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/17/2020	10/23/2020	11/23/2020	GoP	22,500.00	22,500.00		
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 DIVISION OF ABRA	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/21/2020	9/21/2020	9/23-25/2020	GoP	13,500.00	13,500.00		
2020-09-174	MEALS AND SNACKS FOR THE CONDUCT OF CONTINUOUS ENHANCEMENT TRAINING IN RESEARCH VIA GOOGLE MEET	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/21/2020	9/21/2020	9/22-23/2020	GoP	33,000.00	33,000.00		
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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	9/12/2020	N/A	9/21/2020	9/21/2020	9/14-5 & 17-18/2020	GoP	109,200.00	109,200.00		
2020-09-176	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION WORKSHOP ON THE VALIDATION OF SLM IN MAPEH	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/22/2020	9/22/2020		GoP	12,000.00	12,000.00		
2020-09-176-A	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION VIRTUAL KICK-OFF	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/22/2020	9/22/2020	9/24-25/2020	GoP	12,000.00	12,000.00		
2020-09-177	PURCHASE OF ALL IN ONE INK TANK PRINTER	ACCOUNTING UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/23/2020	9/23/2020	11/24/2020	GoP	14,500.00	14,500.00		

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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/23/2020	9/23/2020	9/28-29/2020	GoP	7,000.00	7,000.00		
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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/24/2020	9/24/2020	9/28/2020	GoP	2,500.00	2,500.00		
2020-09-182	MEALS AND SNACKS FOR THE CONDUCT OF PREPARATION OF VIDEO LESSONS IN GRADE 1	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/24/2020	9/24/2020	9/28-30/2020	GoP	39,300.00	39,300.00		
2020-09-183	MEALS AND SNACKS FOR THE CONDUCT OF EXIT CONFERENCE OF OBE FINDINGS/RESULTS	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	9/30/2020	9/30/2020	10/1/2020	GoP	10,500.00	10,500.00		
2020-10-184	WATER REFILL FOR OCTOBER TO DECEMBER 2020	SUPPLY UNIT	Goods & Services (GS)	Direct Contracting	N/A	N/A	10/1/2020	10/1/2020	12/7/2020	GoP	9,660.00	9,660.00		
2020-10-185	MEALS AND SNACKS FOR THE CONDUCT OF ORIENTATION-WORKSHOP ON THE GRANT 2019 PBB	OSDS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	10/1/2020	10/1/2020	10/6-9/2020	GoP	32,100.00	32,100.00		
2020-10-186	MEALS AND SNACKS FOR THE CONDUCT OF SILNAG DAMDAMAG	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	10/1/2020	10/1/2020	10/6,7,9/2020	GoP	9,000.00	9,000.00		
2020-10-187	SEMINAR-WORKSHOP IN THE PREPARATION OF 3RD QUARTER REPORTS (HOTEL, LODGING, TRAINING VENUE, MEALS AND SNACKS)	ACCOUNTING UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	9/24/2020	N/A	10/5/2020	10/5/2020	10/5-7/2020	GoP	57,000.00	57,000.00		
2020-10-188	SUPPLIES AND EQUIPMENT TO SUPPORT THE THE IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM COMPONENT FOR SCHOOL YEAR 2020-2021	MEDICAL UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	9/25/2020	N/A	10/5/2020	12/1/2020	12/2/2020	GoP	353,299.00	353,299.00		
2020-10-189	MEALS AND SNACKS FOR THE CONDUCT OF ENHANCEMENT OF SBM PRESENTATION OF SBM PRACTICES	SMME	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	10/6/2020	10/6/2020	10/13-14/2020	GoP	40,500.00	40,500.00		
2020-10-190	MEALS AND SNACKS FOR THE CONDUCT BID OPENING "SUPPLY AND DELIVERY OF HYGIENE KIT"	BAC	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	10/7/2020	10/7/2020	10/12/2020	GoP	6,250.00	6,250.00		
2020-10-191	MEALS AND SNACKS FOR THE CONDUCT OF 3RD QUARTER DMEA	SMME	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	10/7/2020	10/7/2020	10/20/2020	GoP	12,000.00	12,000.00		

2020-10-192	MEALS AND SNACKS FOR THE CONDUCT OF SPECIAL MEETING OF CID AND SGOD PERSONNEL FOR OBE FINDINGS	SMME	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	10/7/2020	10/7/2020	10/9/2020	GoP	12,000.00	12,000.00		
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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	10/7/2020	10/7/2020	10/9&12/2020	GoP	15,000.00	15,000.00		
2020-10-194	SNACKS FOR THE CONDUCT OF CRAFT INTERNAL POLICIES ON THE DEPLOYMENT OF PARA-TEACHERS	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	10/9/2020	10/9/2020	10/12/2020	GoP	1,125.00	1,125.00		
2020-10-194A	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION FORUM ON DEPED ORDER NO. 024 S. 2020 AND DEPED ORDER NO. 031 S. 2020	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	10/10/2020	10/10/2020	10/15/2020	GoP	15,000.00	15,000.00		
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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	10/9/2020	10/9/2020	10/15-17/2020	GoP	13,500.00	13,500.00		
2020-10-195	PURCHASE OF AGENCY ID FOR SDO-ABRA PERSONNEL	PERSONNEL SECTION	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	10/15/2020	10/15/2020	2/28/2021	GoP	45,600.00	45,600.00		
2020-10-196	PURCHASE OF TROPHIES FOR THE CONDUCT OF MOST FUNCTIONAL LEARNING RESOURCES CENTER/LIBRARY (ADVANCED CATEGORY)	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	10/15/2020	11/16/2020	11/16/2020	GoP	10,000.00	10,000.00		
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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	10/19/2020	10/19/2020	10/19&27/2020	GoP	27,300.00	27,300.00		
2020-10-196B	MEALS AND SNACKS FOR THE CONDUCT OF HRMP SB MEETING AND ASSESSMENT	HUMAN RESOURCES AND MANAGEMENT SECTION	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	10/19/2020	10/19/2020	10/19-20/2020	GoP	7,200.00	7,200.00		
2020-10-196C	MEALS AND SNACKS FOR THE CONDUCT OF SBFP ORIENTATION OF SCHOOL HEALTH PERSONNEL FOR SCHOOL YEAR 2020-2021	MEDICAL UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	10/21/2020	10/21/2020	10/23/2020	GoP	3,500.00	3,500.00		
2020-10-197	TARPAULIN PRINTING FOR ISO SURVEILLANCE	SUPPLY UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	10/22/2020	10/22/2020	10/26/2020	GoP	9,200.00	9,200.00		

2020-10-198	PURCHASE OF POLO-SHIRT WITH PRINT CAPABILITY BUILDING AND BENCHMARKING OF GENERAL SERVICES	GENERAL SERVICES	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	10/22/2020	10/22/2020	10/26/2020	GoP	16,800.00	16,800.00		
2020-10-199	CONDUCT OF CAPABILITY BUILDING AND BENCHMARKING OF GENERAL SERVICES (TRANSPORTATION)	GENERAL SERVICES	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	10/22/2020	10/22/2020	10/27-28/2020	GoP	8,500.00	8,500.00		
2020-10-200	CONDUCT OF CAPABILITY BUILDING AND BENCHMARKING OF GENERAL SERVICES (HOTEL, LODGING, TRAINING VENUE, MEALS AND SNACKS)	GENERAL SERVICES	Goods & Services (GS)	NP-53.9 - Small Value Procurement	10/16/2020	N/A	10/24/2020	10/24/2020	10/27-28/2020	GoP	105,600.00	105,600.00		
2020-10-201	PURCHASE OF CHECKBOOKLET	CASH SECTION	Goods & Services (GS)	NP-53.5 Agency-to-Agency	N/A	N/A	10/22/2020	N/A	10/22/2020	GoP	1,600.00	1,600.00		
2020-10-202	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION ORIENTATION OF MATHEMATICS LEARNING MATERIALS	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	10/22/2020	10/22/2020	10/28-29/2020	GoP	30,000.00	30,000.00		
2020-10-203	PURCHASE OF FACSIMILE FOR SDO PERSONNEL	SUPLY UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	10/22/2020	10/22/2020	10/26/2020	GoP	41,800.00	41,800.00		
2020-10-204	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION 1 DAY WORKSHOP ON TLE/TVL/TVE FOR THE SECOND QUARTER	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	10/22/2020	10/22/2020	10/27/2020	GoP	4,500.00	4,500.00		
2020-10-205	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION ORIENTATION OF SCIENCE LEARNING MATERIALS	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	10/22/2020	10/22/2020	10/28-29/2020	GoP	30,000.00	30,000.00		
2020-10-206	SNACKS FOR THE CONDUCT OF TIBKER SPOT AWARDS PROGRAM	HRD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	10/22/2020	10/22/2020	10/23/2020	GoP	23,750.00	23,750.00		
2020-10-206A	DIVISION CULMINATING PROGRAM FOR THE INDIGENOUS PEOPLES' MONTH CELEBRATION	IPED	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	10/23/2020	10/23/2020	10/28/2020	GoP	47,100.00	47,100.00		
2020-10-206-A	MEALS AND SNACKS FOR THE CONDUCT OF HRMPSB EXAMINATION AND INTERVIEW OF ADAS II, III AND ADA VI	HRMO	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	10/26/2020	10/26/2020	10/29/2020	GoP	4,500.00	4,500.00		
2020-10-207	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION WRITESHOP AND EVALUATION OF WORKSHEETS AND AND SLMs IN MAPEH (ELEMENTARY)	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	10/28/2020	10/28/2020	11/5-6/2020	GoP	33,000.00	33,000.00		

2020-10-208	MEALS AND SNACKS FOR THE CONDUCT OF WORKSHOP ON THE DEVELOPMENT OF WORKSHEETS IN FILIPINO	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	10/28/2020	10/28/2020	11/4-5/2020	GoP	34,500.00	34,500.00		
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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	10/28/2020	10/28/2020	10/30/2020	GoP	17,500.00	17,500.00		
2020-10-210	VAN HIRE FOR THE CONDUCT OF BOOKS ON WHEELS	LRMS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	10/28/2020	10/28/2020	November 2020	GoP	19,500.00	19,500.00		
2020-11-211	MEALS AND SNACKS FOR THE CONDUCT OF WORKSHOP ON THE DEVELOPMENT OF WORKSHEETS FOR ENGLISH	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	10/23/2020	N/A	11/2/2020	11/2/2020	11/5-6/2020	GoP	56,700.00	56,700.00		
2020-11-211A	MEALS AND SNACKS FOR THE CONDUCT OF HRMP SB EXAMINATION AND INTERVIEW OF HT II, III AND PRINCIPAL I	HRMO	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/2/2020	11/2/2020	11/4/2020	GoP	4,500.00	4,500.00		
2020-11-212	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION WRITESHOP AND EVALUATION OF WORKSHEETS AND SLMs IN MAPEH (SECONDARY)	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/2/2020	11/2/2020	11/6/2020	GoP	11,000.00	11,000.00		
2020-11-212A	MEALS AND SNACKS FOR THE CONDUCT OF WORKSHOP ON WORKSHEET DEVELOPMENT EPP/TLE/TVL	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/2/2020	11/2/2020	11/4-5/2020	GoP	39,000.00	39,000.00		
2020-11-213	DEPED ABRA BALITAKTAKAN SA RADIO FOR DRRM AND OTHER PROGRAMS AND PROJECTS	DRRM	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/2/2020	11/2/2020	9/26,2020; 10/3,10,17,24,31/2020	GoP	40,200.00	40,200.00		
2020-11-213A	DIVISION WORKSHOP ON WORKSHEET DEVELOPMENT EPP/TLE/TVL FOR THE SECOND QUARTER	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/3/2020	1/18/2021	3/3/2021	GoP	52,000.00	52,000.00		
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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/6/2020	11/6/2020	11/12/2020	GoP	10,500.00	10,500.00		

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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/6/2020	11/6/2020	11/12/2020	GoP	10,000.00	10,000.00		
2020-11-214B	VENUE FOR THE CONDUCT OF CONSULTATIVE PLANNING ON THE NATIONAL ENVIRONMENT AWARENESS, CHANGE CONSCIOUSNESS MONTH	DRRM	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/6/2020	11/6/2020	11/12/2020	GoP	5,000.00	5,000.00		
2020-11-215	BOARD AND LODGING FOR THE CONDUCT OF ORIENTATION WORKSHOP AND EVALUATION OF CONTEXTUALIZED LEARNING MATERIALS	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/10/2020	11/10/2020	11/13-15/2020	GoP	48,000.00	48,000.00		
2020-11-216	MEALS AND SNACKS FOR THE CONDUCT OF ORIENTATION ON JDVP FOR PRIVATE PARTNERS, PARENTS AND SCHOOL JDVP RECIPIENT COORDINATORS	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/12/2020	11/12/2020	11/19/2020	GoP	6,000.00	6,000.00		
2020-11-217	MEALS AND SNACKS FOR THE CONDUCT OF EVALUATION AND FINALIZATION OF MATHEMATICS WORKSHEETS FOR THE 2ND QUARTER	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/12/2020	11/12/2020	11/19/2020	GoP	5,700.00	5,700.00		
2020-11-218	MEALS AND SNACKS FOR THE CONDUCT OF INTERVIEW AND WRITTEN EXAMINATION FOR AO II	HRMO	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/12/2020	11/12/2020	11/13/2020	GoP	4,500.00	4,500.00		
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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/12/2020	11/12/2020	11/19/2020	GoP	9,000.00	9,000.00		
2020-11-220	MEALS AND SNACKS FOR THE CONDUCT OF ORIENTATION ON THE PREPARATION OF BANK RECONCILIATION STATEMENT	ACCOUNTING UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/12/2020	11/12/2020	11/17-19/2020	GoP	40,500.00	40,500.00		
2020-11-220A	WELCOME TARP DURING THE CONDUCT OF ORIENTATION ON THE PREPARATION OF BANK RECONCILIATION STATEMENT	ACCOUNTING UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/13/2020	11/13/2020	11/13/2020	GoP	1,000.00	1,000.00		

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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/12/2020	11/12/2020	11/18/2020	GoP	1,125.00	1,125.00		
2020-11-222	SNACKS FOR THE CONDUCT OF CENTENNIAL ACTIVITIES	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/14/2020	11/14/2020	11/20/2020	GoP	17,625.00	17,625.00		
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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/14/2020	11/14/2020	11/19/2020	GoP	12,600.00	12,600.00		
2020-11-224	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION-SEMINAR ON WORKSHOP ON ENHANCEMENT AND VALIDATION OF MODULES	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/14/2020	11/14/2020	11/23-24/2020	GoP	33,000.00	33,000.00		
2020-11-225	MEALS AND SNACKS FOR THE CONDUCT OF ELECTION OF DIVISION PTA FEDERATED OFFICERS	YOUTH DEVELOPMENT SECTION	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/17/2020	11/17/2020	11/24/2020	GoP	15,000.00	15,000.00		
2020-11-226	MEALS AND SNACKS FOR THE CONDUCT OF EXAMINATION AND INTERVIEW OF NURSE 1 APPLICANTS	HR	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/18/2020	11/18/2020	11/19/2020	GoP	4,500.00	4,500.00		
2020-11-227	MEALS AND SNACKS FOR THE CONDUCT OF BRIGADA ESKWELA AND PARTNERSHIP ACTIVITIES	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/23/2020	11/23/2020	11/27/2020	GoP	4,500.00	4,500.00		
2020-11-227A	RADIO PROGRAM FOR IPED	IPED	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/23/2020	11/23/2020	11/21,28 & 12/5,12,19/2020	GoP	31,750.00	31,750.00		
2020-11-228	MEALS AND SNACKS FOR THE CONDUCT OF LDM 2 ORIENTATION	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/23/2020	11/23/2020	11/25/2020	GoP	23,300.00	23,300.00		
2020-11-229	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION SPORTS CONFERENCE	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/23/2020	11/23/2020	11/25/2020	GoP	15,000.00	15,000.00		
2020-11-230	BOARD AND LODGING FOR THE CONDUCT OF SEMINAR-WORKSHOP ON THE PREPARATION OF YEAR-END FINANCIAL REPORTS	ACCOUNTING UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/23/2020	11/23/2020	11/24-25/2020	GoP	27,300.00	27,300.00		
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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	11/19/2020	N/A	11/25/2020	11/25/2020	11/24-26/2020	GoP	187,850.00	187,850.00		

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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/25/2020	11/25/2020	12/27/2020	GoP	2,000.00	2,000.00		
2020-11-231A	Capability Building on DRRM and Roll Out of Disaster Risk Reduction and Management Modules (Board and Lodging)	DRRM	Goods & Services (GS)	NP-53.9 - Small Value Procurement	11/19/2020	N/A	11/25/2020	11/25/2020	11/27-28/2020	GoP	156,000.00	156,000.00		
2020-11-232	MEALS FOR THE CONDUCT OF KALINAWA FESTIVAL DURING THE SDO-ABRA CENTENNIAL CELEBRATION	IPED	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/25/2020	11/25/2020	11/20/2020	GoP	42,250.00	42,250.00		
2020-11-233	MEALS AND SNACKS FOR THE CONDUCT OF DRRM DISTRICT COORDINATORS QUARTERLY MEETING	DRRM	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/25/2020	11/25/2020	12/10/2020	GoP	10,500.00	10,500.00		
2020-11-234	MEALS AND SNACKS FOR THE CONDUCT OF THE DEVELOPMENT OF CONTINGENCY PLAN FOR NATURAL HAZARDS, COVID 19 AND OTHER DISEASES	DRRM	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/25/2020	11/25/2020	12/1-3/2020	GoP	40,500.00	40,500.00		
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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	11/19/2020	N/A	11/25/2020	11/25/2020	11/25/2020	GoP	60,000.00	60,000.00		
2020-11-236	LABOR FOR THE CONSTRUCTION OF PAVEMENT IN SDO ABRA PHASE 1	EFD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/25/2020	11/25/2020	DECEMBER 2020	GoP	46,876.00	46,876.00		
2020-11-237	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION SPORTS FEST	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/25/2020	11/25/2020	11/27/2020	GoP	25,000.00	25,000.00		
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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/25/2020	11/25/2020	11/25/2020	GoP	40,600.00	40,600.00		
2020-11-238A	PRINTING AND BINDING OF ISO DOCUMENTS	QMS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/25/2020	11/25/2020	12/14/2020	GoP	11,645.00	11,645.00		
2020-11-239	MEALS AND SNACKS FOR THE CONDUCT OF 4TH QUARTER DMEA	SMME	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/25/2020	11/25/2020	12/15/2020	GoP	12,000.00	12,000.00		
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 SDO-ABRA	SUPPLY UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/25/2020	11/25/2020	11/26-27/2020	GoP	27,600.00	27,600.00		

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 SDO-ABRA	SUPLY UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/25/2020	11/25/2020	11/25/2020	GoP	2,000.00	2,000.00		
2020-11-241A	MEALS AND SNACKS FOR THE CONDUCT OF 2020 18-DAY CAMPAIGN TO END VAW	HRD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	11/27/2020	11/27/2020	12/1&14/2020	GoP	41,000.00	41,000.00		
2020-12-242	Purchase of Hard Drive and Printers for District ICT Coordinator for Modules and Office Use (Supply and Delivery)	ICTO	Goods & Services (GS)	NP-53.9 - Small Value Procurement	11/23/2020	N/A	12/1/2020	12/1/2020	12/16/2020	GoP	143,000.00	143,000.00		
2020-12-243	Supply and Delivery of Office Tables for CID	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	11/24/2020	N/A	12/2/2020	01/05/2021	2/18/2021	GoP	162,500.00	162,500.00		
2020-12-244	Supply and Delivery of Office Tables with Partition for Admin Personnel	PERSONNEL SECTION	Goods & Services (GS)	NP-53.9 - Small Value Procurement	11/24/2020	N/A	12/2/2020	01/05/2021	2/18/2021	GoP	147,000.00	147,000.00		
2020-12-245	Supply and Delivery of Materials for the Rehabilitation of Water System	GENERAL SERVICES	Goods & Services (GS)	NP-53.9 - Small Value Procurement	11/24/2020	N/A	12/1/2020	12/1/2020	12/8/2020	GoP	114,160.00	114,160.00		
2020-12-246	Purchase of Hard Drive and Printers for District ICT Coordinator for Modules and Office Use (Supply and Delivery)	ICTO	Goods & Services (GS)	NP-53.9 - Small Value Procurement	11/23/2020	N/A	12/1/2020	12/1/2020	12/8/2020	GoP	143,000.00	143,000.00		
2020-12-247	Purchase of USB; Headset with Microphone; and Bond Paper (Supply and Delivery)	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	11/25/2020	N/A	12/3/2020	12/3/2020	12/14/2020	GoP	112,200.00	112,200.00		
2020-12-247A	VAN HIRE FOR THE CONDUCT OF DRRM DISTRICT COORDINATORS QUARTERLY MEETING	DRRM	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/3/2020	12/3/2020	12/10/2020	GoP	9,000.00	9,000.00		
2020-12-247B	PURCHASE OF POLO-SHIRT WITH PRINT FOR DRRM DISTRICT COORDINATORS	DRRM	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/3/2020	12/3/2020	12/19/2020	GoP	12,000.00	12,000.00		
2020-12-248	WELCOME TARP DURING THE CONDUCT OF THE 2020 TAN-OK PRAISE AWARDS CEREMONY	HRD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/3/2020	12/3/2020	12/3/2020	GoP	3,000.00	3,000.00		
2020-12-248A	VENUE FOR THE CONDUCT OF DRRM DISTRICT COORDINATORS QUARTERLY MEETING	DISASTER RISK REDUCTION MANAGEMENT UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/3/2020	12/3/2020	12/10/2020	GoP	6,000.00	6,000.00		
2020-12-249	MEALS AND SNACKS FOR THE CONDUCT OF 2020 TAN-OK PRAISE AWARDS CEREMONY	HRD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/3/2020	12/3/2020	12/4/2020	GoP	42,000.00	42,000.00		
2020-12-250	PURCHASE OF UTENSILS FOR ASDS AND SDS	SUPPLY UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/3/2020	12/3/2020	12/17/2020	GoP	10,250.00	10,250.00		
2020-12-251	CATERING OF MEALS AND SNACKS DURING THE CONDUCT OF THE DIVISION SBM CONGRESS	SMME	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/3/2020	12/3/2020	12/7/2020	GoP	24,000.00	24,000.00		

2020-12-252	PURCHASE OF CERTIFICATE HOLDER AND PRINTER INK REFILL FOR THE CONDUCT OF TAN-OK PRAISE AWARD	HRD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/3/2020	12/3/2020	12/3/2020	GoP	17,000.00	17,000.00		
2020-12-253	PURCHASE OF MATERIALS FOR THE CONDUCT OF 2020 DIVISION SBM CONGRESS	SMME	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/3/2020	12/3/2020	12/7/2020	GoP	13,050.00	13,050.00		
2020-12-253	PURCHASE OF FRESH FLOWERS, BOUQUET, AND PLAQUE FOR THE CONDUCT OF TAN-OK PRAISE AWARD	HRD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/3/2020	12/3/2020	12/3/2020	GoP	7,700.00	7,700.00		
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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/3/2020	12/3/2020	12/3/2020	GoP	5,000.00	5,000.00		
2020-12-255	PLAQUES FOR THE TAN-OK PRAISE AWARDEES	HRD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/3/2020	12/3/2020	12/3/2020	GoP	37,200.00	37,200.00		
2020-12-256	PURCHASE OF FRESH FLOWERS AND FLOWER FOAMS FOR DECORATION DURING THE CONDUCT OF TAN-OK PRAISE AWARD	HRD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/3/2020	12/3/2020	12/7/2020	GoP	3,000.00	3,000.00		
2020-12-257	4TH QUARTER 2020 PROCUREMENT OF OFFICE SUPPLIES, EQUIPMENT AND OTHER MATERIALS	SUPPLY UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	11/28/2020	N/A	12/7/2020	12/11/2020	12/16/2020	GoP	593,315.00	593,315.00		
2020-12-258	Provision of Additional Supplies and Equipment to Support the the Implementation of School Based Feeding Program-Milk Feeding Program Component for SY 2019-2020	MEDICAL UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	11/28/2020	N/A	12/4/2020	12/4/2020	12/10/2020	GoP	80,400.00	80,400.00		
2020-12-259	Supply and Delivery of Various Supplies for Medical and Dental Unit	MEDICAL AND DENTAL UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	11/28/2020	N/A	12/4/2020	12/15/2020	12/21/2020	GoP	460,665.00	460,665.00		
2020-11-260	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION WORKSHOP ON THE DEVELOPMENT OF WORKSHEETS IN FILIPINO (3RD QUARTER)	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/4/2020	1/19/2021	1/21-22/2021	GoP	34,500.00	34,500.00		
2020-12-261	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION WORKSHOP ON THE DEVELOPMENT OF WORKSHEETS IN FILIPINO (4TH QUARTER)	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/4/2020	1/19/2021	3/10-11/2021	GoP	34,500.00	34,500.00		
2020-12-262	MEALS AND SNACKS FOR THE CONDUCT ILLUSTRATION OF LOCALLY DEVELOPED MATERIALS (SHORT STORIES) WRITTEN IN THE 12 LANGUAGES IN ABRA	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/4/2020	12/4/2020	12/6-8/2020	GoP	45,900.00	45,900.00		

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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/4/2020	12/4/2020	12/9-10/2020	GoP	15,000.00	15,000.00		
2020-12-263	MEALS AND SNACKS FOR THE CONDUCT VALIDATION OF SDO ABRA MELC-BASED SLMA IN MTB-MLE (12 LANGUAGES)	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/1/2020	12/1/2020	12/2-3/2020	GoP	24,600.00	24,600.00		
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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/5/2020	12/5/2020	12/9/2020	GoP	3,825.00	3,825.00		
2020-12-264	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION SEMINAR-WORKSHOP ON BRIDGING THE DISTANCE TOGETHER, IN SUPPORT TO ENGLISH TEACHERS FACE-TO-FACE INSTRUCTION	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/7/2020	12/7/2020	12/10-12/2020	GoP	44,100.00	44,100.00		
2020-12-265	PURCHASE OF COLLARED T-SHIRT AND JACKET FOR THE PARTICIPANTS OF THE 2020 DIVISION SBM CONGRESS	SMME	Goods & Services (GS)	NP-53.9 - Small Value Procurement	12/4/2020	N/A	12/9/2020	12/10/2020 & 1/10/2021	12/10/2020 & 1/29/2021	GoP	111,400.00	111,400.00		
2020-12-266	PURCHASE OF JACKET FOR THE CONDUCT OF SEMINAR WORKSHOP ON THE PREPARATION OF YEAR-END FINANCIAL REPORTS	ACCOUNTING UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/9/2020	12/9/2020	12/10/2020	GoP	15,950.00	15,950.00		
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 2020-2021 OF SCHOOL	HRD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	12/4/2020	N/A	12/9/2020	12/9/2020	12/13-14/2020	GoP	156,000.00	156,000.00		
2020-12-267	PURCHASE OF MATERIALS FOR THE CONDUCT OF ALS FESTIVAL 2020	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/23/2020	12/23/2020		GoP	10,100.00	10,100.00		FOR DELIVERY
2020-12-267A	CONDUCT OF THE TALENT SHOWDOWN (SDO-ABRA CENTENINIAL CELEBRATION)	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/9/2020	12/9/2020	1/5/2020	GoP	18,500.00	18,500.00		
2020-12-267B	PURCHASE OF PHOTO FRAME FOR THE CONDUCT OF DIVISION LITERACY CONTEST (DANGDANGLA TI BALIKAS KEN RISIRIS TI PLUMA)	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/9/2020	12/9/2020	12/9/2020	GoP	3,000.00	3,000.00		

2020-12-268	MEALS AND SNACKS FOR THE CONDUCT OF DANGADANG TI BALIKAS KEN RISIRIS TI PLUMA	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/9/2020	12/9/2020	12/11/2020	GoP	15,000.00	15,000.00		
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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/9/2020	12/9/2020	12/11&19/2020	GoP	24,100.00	24,100.00		
2020-12-268B	SNACKS FOR THE CONDUCT OF PERSONNEL ORIENTATION LAW AND POLICIES AFFECTING ALL NON-TEACHING PERSONNEL	LEGAL UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/9/2020	12/9/2020	12/14&16/2020	GoP	8,500.00	8,500.00		
2020-12-269	PROVISION OF HYGIENE KITS TO GRADE 6 LEARNERS OF SDO ABRA	DENTAL UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/9/2020	12/14/2020	12/21/2020	GoP	25,800.00	25,800.00		
2020-12-270	PURCHASE OF KITCHEN UTENSILS AND FOR ASDS AND SDS	SUPPLY UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/9/2020	12/9/2020	12/10/2020	GoP	10,250.00	10,250.00		
2020-12-270A	MEALS AND SNACKS FOR THE CONDUCT OF ABEL ABRA FASHION SHOW	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/9/2020	12/9/2020	12/11/2020	GoP	15,000.00	15,000.00		
2020-12-270B	PURCHASE OF THROPIES FOR THE WINNERS OF THE ABEL ABRA FASHION SHOW	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/9/2020	12/9/2020	12/10/2020	GoP	5,000.00	5,000.00		
2020-12-270C	PURCHASE OF T-SHIRT WITH PRINT FOR THE CONDUCT OF 2020 18-DAY CAMPAIGN TO END VAW	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/11/2020	12/11/2020	12/11/2020	GoP	23,200.00	23,200.00		
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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	12/6/2020	N/A	12/14/2020	12/16/2020	12/16/2020	GoP	82,450.00	82,450.00		
2020-12-272	PURCHASE OF ACRYLIC GLASS PLAQUES	OSDS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	12/5/2020	N/A	12/14/2020	12/14/2020	12/18/2020	GoP	59,800.00	59,800.00		
2020-12-273	MEALS AND SNACKS FOR THE CONDUCT OF TRAINING WORKSHOP ON SPORTS MEDICINE (FIRST AID TRAINING FOR CLINIC TEACHERS)	MEDICAL UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/14/2020	12/14/2020	12/14-15/2020	GoP	32,500.00	32,500.00		
2020-12-274	PURCHASE OF PAINTS FOR THE PAINTING OF SIGNAGES AND PARKING AREA	GENERAL SERVICES	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/14/2020	12/14/2020	1/21/2021	GoP	965.00	965.00		

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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/15/2020	12/15/2020	12/18/2020	GoP	32,500.00	32,500.00		
2020-12-276	MEALS AND SNACKS FOR THE CONDUCT OF PRIME-HRM ORIENTATION AND ACCREDITATION AND HR SYSTEMS CONTEXTUALIZATION	HRD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/15/2020	12/15/2020	12/16&19/2020	GoP	31,000.00	31,000.00		
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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/15/2020	12/15/2020	12/17/2020	GoP	33,000.00	33,000.00		
2020-12-278	KALINAWA FESTIVAL DURING THE CENTENNIAL CELEBRATION OF SDO ABRA (SUPPLY AND DELIVERY OF POLO-SHIRT)	IPED	Goods & Services (GS)	NP-53.9 - Small Value Procurement	12/11/2020	N/A	12/18/2020	12/18/2020	12/21/2020	GoP	52,000.00	52,000.00		
2020-12-278A	MEALS AND SNACKS FOR THE CONDUCT OF SDO PERSONNEL AND VISITORS DURING THE CENTENNIAL CELEBRATION	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/18/2020	12/18/2020	12/21/2020	GoP	45,000.00	45,000.00		
2020-12-279	PROCUREMENT OF CCTV OF SDO ABRA	ICTO	Goods & Services (GS)	NP-53.9 - Small Value Procurement	12/11/2020	N/A	12/21/2020	12/21/2020	12/21/2020	GoP	150,000.00	150,000.00		
2020-12-280	CONDUCT OF INTERNAL STAKEHOLDER PARTNERSHIP GALA	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/18/2020	12/18/2020	12/18/2020	GoP	37,250.00	37,250.00		
2020-12-280A	MEALS AND SNACKS FOR THE CONDUCT OF INTERVIEW FOR ADAS II AND ADAS III	HRMO	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/18/2020	12/18/2020	12/22/2020	GoP	3,000.00	3,000.00		
2020-12-281	PURCHASE OF FLASH DRIVE FOR MATHEMATICS LEARNING MATERIALS	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/9/2020	12/9/2020	3/3/2021	GoP	8,800.00	8,800.00		
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 OF DOCUMENT MANAGEMENT SYSTEM OF RESEARCH)	RESEARCH UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/18/2020	1/18/2021	3/17/2021	GoP	17,495.00	17,495.00		

2020-12-283	PURCHASE OF MATERIALS FOR THE CONDUCT OF WRITESHOP AND EVALUATION OF WORKSHEETS AND SLMS IN MAPEH (ELEMENTARY)	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/18/2020	1/18/2021	3/8/2021	GoP	10,740.00	10,740.00		
2020-12-283A	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND MATERIALS (PREPARATION OF HARDSHIP ALLOWANCE OF TEACHERS/SCHOOL HEADS FY 2020)	ACCOUNTING UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	12/11/2020	N/A	12/18/2020	12/18/2020	12/21/2020	GoP	60,040.00	60,040.00		
2020-12-284	PURCHASE OF MATERIALS FOR SCIENCE LEARNING MATERIALS	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/18/2020	12/18/2020	3/3/2021	GoP	25,800.00	25,800.00		
2020-12-285	PURCHASE OF MATERIAL FOR THE CONDUCT OF DIVISION RESEARCH CONGRESS/CONFERENCE VIA GOOGLE MEET	RESEARCH UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/18/2020	1/18/2020		GoP	8,900.00	8,900.00		FOR DELIVERY
2020-12-286	PURCHASE OF TOKEN ON THE 100 YEARS OF DEPED, SDO-ABRA	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/18/2020	12/18/2020	12/18/2020	GoP	20,995.00	20,995.00		
2020-12-287	PRIZES FOR THE CONDUCT OF 2020 DIVISION MATHEMATICAL INVESTIGATION AND HOME-BASED SCIENCE INVESTIGATION COMPETITION	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/18/2020	1/15/2021	1/21/2021	GoP	19,800.00	19,800.00		
2020-12-288	CONDUCT OF INTERNAL STAKEHOLDER PARTNERSHIP GALA	SMNS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/18/2020	12/18/2020	12/18/2020	GoP	37,250.00	37,250.00		
2020-12-289	PLAQUE FOR THE INTERNAL STAKEHOLDER PARTNERS	SMNS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/18/2020	12/18/2020	12/18/2020	GoP	7,600.00	7,600.00		
2020-12-290	MEALS AND SNACKS FOR THE CONDUCT OF INTERVIEW FOR ADAS II AND ADAS II	HRMO	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/21/2020	1/21/2021	12/22/2020	GoP	3,000.00	3,000.00		
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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/21/2020	12/21/2020	12/22/2020	GoP	3,000.00	3,000.00		
2020-12-291	PURCHASE OF CORK BOARD FOR PERSONNEL SECTION PUBLICATION PURPOSES	PERSONNEL SECTION	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/21/2020	1/20/2021	1/15/2021	GoP	600.00	600.00		
2020-12-291A	PURCHASE OF OTHER MATERIALS FOR SBM DOCUMENTARIES AND OTHERS	SMME	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/21/2020	1/18/2021	2/17/2021	GoP	12,920.00	12,920.00		

2020-12-292	PURCHASE OF SUPPLIES FOR THE DEVELOPMENT AND STORAGE OF ALS LEARNING MATERIALS	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/23/2020	1/15/2021	2/1/2021	GoP	22,000.00	22,000.00		
2020-12-293	PURCHASE OF ICT SUPPLIES SCHOOLS DIVISION OFFICE OF ABRA	ICTO	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/23/2020	1/15/2021	1/27/2021	GoP	38,000.00	38,000.00		
2020-12-294	PURCHASE OF PORTABLE ORGAN WITH STAND FOR SINING TANGHALAN	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/23/2020	1/15/2021	1/27/2021	GoP	10,000.00	10,000.00		
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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/23/2020	1/15/2021	1/21/2021	GoP	35,500.00	35,500.00		
2020-12-297	Enhancement on Financial, Legal, Other Matter, Personnel and Supply (FLOPS) Management (Catering)	OSDS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	12/15/2020	N/A	12/23/2020	1/5/2021	1/13-15/2021	GoP	199,800.00	199,800.00		
2020-12-298	Orientation and Division Launching on the Implementation of SBFP Milk Component for SY 2020-2021 (Catering)	SBFP	Goods & Services (GS)	NP-53.9 - Small Value Procurement	12/15/2020	N/A	12/23/2020	12/23/2020		GoP	89,600.00	89,600.00		NO SCHEDULE YET
2020-12-299	Orientation and Division Launching on the Implementation of SBFP Milk Component for SY 2019-2020 (Catering)	SBFP	Goods & Services (GS)	NP-53.9 - Small Value Procurement	11/15/2020	N/A	12/23/2020	12/23/2020	01/11,21/2020	GoP	68,250.00	68,250.00		
2020-12-300	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND MATERIALS (PREPARATION OF HARDSHIP ALLOWANCE OF TEACHERS/SCHOOL HEADS FY 2020)	ACCOUNTING UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	12/11/2020	N/A	12/23/2020	1/28/2021	1/29/2021	GoP	60,040.00	60,040.00		
2020-12-300A	MEALS AND SNACKS FOR THE CONDUCT OF COORDINATION MEETING FOR BRIGADA ESKWELA COORDINATION AND PARTNERSHIP FOCAL PERSON	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/23/2020	12/23/2020	12/28/2020	GoP	6,000.00	6,000.00		
2020-12-301	PURCHASE OF MATERIALS FOR THE YEAR END REVIEW RPMS UPDATES	HRD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/23/2020	1/18/2021	2/10/2021	GoP	44,750.00	44,750.00		
2020-12-301A	PURCHASE OF CERTIFICATE HOLDER FOR THE BRIGADA ESKWELA	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/23/2020	1/21/2021	2/5/2021	GoP	3,600.00	3,600.00		
2020-12-302	PURCHASE OF HEAVY DUTY PORTABLE SPEAKER WITH MICROPHONE FOR THE CONDUCT OF KIDDIE FEST	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/23/2020	1/15/2021	1/27/2020	GoP	10,000.00	10,000.00		
2020-12-302A	PURCHASE OF MATERIALS FOR THE CONDUCT OF DIVISION ORIENTATION OF MATHEMATICS	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/23/2020	1/18/2021	3/3/2021	GoP	10,840.00	10,840.00		

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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/23/2020	1/22/2021	1/29/2021	GoP	10,000.00	10,000.00		
2020-12-303A	WELCOME TARP DURING THE CONDUCT OF FINANCIAL, LEGAL, OTHER MATTER, PERSONNEL AND SUPPLY IN SCHOOLS	LEGAL UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/23/2020	1/4/2021	1/5/2021	GoP	1,500.00	1,500.00		
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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/23/2020	1/10/2021	2/11/2021	GoP	35,000.00	35,000.00		
2020-12-304A	PURCHASE OF CAMERA FOR SCHOOLS DIVISIONS PRESS CONFERENCE	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/23/2020	1/15/2021	1/29/2021	GoP	10,000.00	10,000.00		
2020-12-305	PURCHASE OF HEADSET FOR THE CONDUCT OF WEBINAR PREPARATION OF WORK SHEETS IN FILIPINO	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/23/2020	1/19/2021	1/21/2021	GoP	5,400.00	5,400.00		
2020-12-305A	PROCUREMENT OF ADDITIONAL ICT MATERIALS FOR KINDER TRAININGS	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/23/2020	1/15/2021	1/28/2021	GoP	9,580.00	9,580.00		
2020-12-306	PURCHASE OF MATERIALS FOR THE CONDUCT OF 2020-2021 SUMMER CAMP	SGOD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/23/2020	1/15/2021	1/27/2021	GoP	7,068.00	7,068.00		
2020-12-306A	PURCHASE OF PREPAID WIFI FOR THE CONDUCT OF MEETING OF DISTRICT INFORMATION	SMNE	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/23/2020	1/15/2021	1/19/2021	GoP	26,000.00	26,000.00		
2020-12-307	SUPPLY AND DELIVERY OF ABEL CLOTH FOR THE CONDUCT OF SDO CELEBRATION FOR ITS 100	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	12/18/2020	N/A	12/28/2020	12/28/2020	12/28/2020	GoP	101,250.00	101,250.00		
2020-12-308	PURCHASE OF PHARMACEUTICAL SUPPLIES FOR SDO ABRA	MEDICAL UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/23/2020	12/23/2020	12/29/2020	GoP	31,355.00	31,355.00		
2020-12-309	REPRODUCTION AND BINDING OF COVID 19 INFORMATION AND DISASTER RISK REDUCTION IEC MATERIALS	DRRM	Goods & Services (GS)	NP-53.9 - Small Value Procurement	12/11/2020	N/A	12/22/2020	12/23/2020		GoP	116,000.00	116,000.00		ON-GOING PRINTING
2020-12-310	PRINTING AND BINDING OF SDO-ABRA BOOK OF ABSTRACT (VOLUME 1, 2020)	RESEARCH UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/23/2020	12/23/2020		GoP	44,550.00	44,550.00		ON-GOING PRINTING
2020-12-311	PURCHASE OF ADVOCACY FOR THE UNIVERSAL PREVENTION OF CURRICULA	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/23/2020	1/22/2021	1/29/2021	GoP	29,600.00	29,600.00		

2020-12-311A	Tarpaulin for the Orientation and Division Launching on the Implementation of SBFP Milk Component for SY 2019-2020	MEDICAL UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/23/2020	12/23/2020	12/23/2020	GoP	1,000.00	1,000.00		
2020-12-312A	PURCHASE OF WEBINAR HEADPHONE	RESEARCH UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/23/2020	1/20/2021	1/21/2021	GoP	5,400.00	5,400.00		
2020-12-313	VAN HIRE FOR THE CONDUCT OF 2020 CB AA&E TEST ORIENTATION	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/28/2020	12/28/2020		GoP	7,400.00	7,400.00		ON GOING ACTIVITY
2020-12-313A	LABOR FOR THE PROVISION OF FILING CABINET AT ACCOUNTING OFFICE	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/23/2020	12/23/2020	12/29/2020	GoP	14,000.00	14,000.00		
2020-12-314	PURCHASE TWO-WAY RADIO DUAL BAND FOR SCHOOLS WITH NO CELLPHONE SIGNAL	DRRM	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/23/2020	1/18/2021	2/16/2021	GoP	33,200.00	33,200.00		
2020-12-314A	LABOR FOR THE REHABILITATION OF WATER SYSTEM	EFD	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/23/2020	12/23/2020		GoP	44,356.75	44,356.75		ON-GOING
2020-12-315	PURCHASE OF MATERIALS FOR THE CONDUCT OF CONTINGENCY PLAN FOR NATURAL HAZARDZ, COVID 19	MEDICAL UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/23/2020	1/11/2021	3/5/2021	GoP	25,000.00	25,000.00		
2020-12-316	BOARD AND LODGING, TRAINING VENUE AND FACILITIES	PLANNING & RESEARCH SECTION	Goods & Services (GS)	NP-53.9 - Small Value Procurement	12/19/2020	N/A	12/29/2020	12/29/2020	12/29-30/2020	GoP	99,000.00	99,000.00		
2020-12-317	Procurement of Sound System of the SDO Abra	ICTO	Goods & Services (GS)	NP-53.9 - Small Value Procurement	12/19/2020	N/A	1/8/2021	1/11/2021	1/11/2021	GoP	149,950.00	149,950.00		
2020-12-318	Supply and Delivery of Various Office Supplies and Janitorial Supplies and Materials	SUPPLY UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	12/19/2020	N/A	12/29/2020	12/29/2020		GoP	93,200.00	93,200.00		FOR DELIVERY
2020-12-319	Supply and Delivery of Various Office Supplies and Medicine Supplies and Materials	MEDICAL AND DENTAL UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	12/19/2020	N/A	12/29/2020	12/29/2020	1/13/2021	GoP	310,600.00	310,600.00		
2020-12-320	Supply and Delivery of Various Appliances	MEDICAL AND DENTAL UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	12/19/2020	N/A	12/29/2020	1/26/2021	2/19/2021 (INITIAL DELIVERY)	GoP	73,600.00	73,600.00		FOR DELIVERY
2020-12-321	SUPPLY AND DELIVERY OF PLAQUES AND PRINTER	SMNE	Goods & Services (GS)	NP-53.9 - Small Value Procurement	12/22/2020	N/A	1/19/2020	1/19/2020	2/1/2020	GoP	107,000.00	107,000.00		
2020-12-322	STAKEHOLDERS CONVERGENCE AND RECOGNITION OF OUTSTANDING PARTNERS	SMNE	Goods & Services (GS)	NP-53.9 - Small Value Procurement	12/22/2020	N/A	12/29/2020	12/29/2020		GoP	104,000.00	104,000.00		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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/29/2020	12/29/2020		GoP	33,000.00	33,000.00		FOR IMPLEMENTATION OF ACTIVITY
2020-12-325	LABOR FOR THE IMPROVEMENT OD THE OLD GUARD HOUSEFOR INDIGENOUS (IPED) CENTER	IPED	Goods & Services (GS)	NP-53.9 - Small Value Procurement	12/18/2021	N/A	1/20/2021	1/20/2021	2/27/2021	GoP	68,202.09	68,202.09		

2020-12-326	SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR THE IMPROVEMENT OF THE OLD GUARD HOUSE FOR INDIGENOUS (IPED) CENTER	IPED	Goods & Services (GS)	NP-53.9 - Small Value Procurement	12/18/2021	N/A	12/29/2020	1/20/2021	2/22/2021	GoP	216,323.94	216,323.94		
2020-12-328	PURCHASE OF MATERIALS TO BE USED FOR THE DEVELOPMENT OF MODULES	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/29/2020	1/15/2021	1/27/2021	GoP	8,000.00	8,000.00		
2020-12-329	Supply and Delivery of Various Medical Items: Oplan Kalusugan sa DepEd Support in Infection Prevention	MEDICAL AND DENTAL UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	12/18/2020	N/A	12/29/2020	1/5/2021	1/16/2021	GoP	62,090.00	62,090.00		
2020-12-330	PRINTING, BINIDNG AND REPRODUCTION OF LOCALLY DEVELOPED SHORT STORIES	IPED	Goods & Services (GS)	NP-53.9 - Small Value Procurement	12/18/2020	N/A	12/29/2020	1/18/2021		GoP	62,400.00	62,400.00		FOR DELIVERY
2020-12-331	PROCUREMENT OF PRINTERS AND BOND PAPERS FOR THE IMPLEMENTATION OF IPED PROGRAMS	IPED	Goods & Services (GS)	NP-53.9 - Small Value Procurement	12/21/2020	N/A	1/22/2021	1/22/2021	1/29/2021	GoP	167,800.00	167,800.00		
2020-12-332	PROCUREMENT OF HAM RADIO EQUIPMENT FOR DISASTER PREPAREDNESS (SUPPLY AND DELIVERY)	DRRM	Goods & Services (GS)	NP-53.9 - Small Value Procurement	12/19/2020	N/A	1/18/2021	1/18/2021	2/16/2021	GoP	183,000.00	183,000.00		
2020-12-333	PURCHASE OF MATERIALS FOR THE CONDUCT OF CONTINGENCY PLAN FOR NATURAL HAZARD, COVID 19	DRRM	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/29/2020	1/18/2020		GoP	37,200.00	37,200.00		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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/23/2020	1/18/2021	3/3/2021	GoP	6,500.00	6,500.00		
2020-12-335	PURCHASE OF SUPPLIES TO BE USED AS TRAINING MATERIALS FOR EPP TVE TLE TVL	CID	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/29/2020	1/18/2020		GoP	31,600.00	31,600.00		FOR DELIVERY
2020-12-336	PURCHASE OF MATERIALS FOR THE CONDUCT OF CONTINGENCY PLAN FOR NATURAL HAZARD, COVID 19	DRRM	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/29/2020	1/18/2020		GoP	31,530.00	31,530.00		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	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/29/2020	1/18/2021	3/8/2021	GoP	20,800.00	20,800.00		
2020-12-338	PURCHASE OF MATERIALS FOR THE CONDUCT OF SEMINAR WORKSHOP ON POSITIVE DISCIPLINE AND CYBER SAFETY IN SCHOOLS TRAINING	LEGAL UNIT	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/29/2020	1/18/2021	3/3/2021	GoP	7,428.00	7,428.00		

2020-12-339	PURCHASE OF ICT EQUIPMENT AND OTHER MATERIALS FOR YOUTH FORMATION SECTION PROGRAMS	YDS	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/29/2020	1/27/2020	2/9/2021	GoP	36,125.00	36,125.00		
2020-12-340	PURCHASE OF ADDITIONAL SUPPLIES AND EQUIPMENT TO SUPPORT THE IMPLEMENTATION OF SBFP COMPONENT FOR SY 2020-2021	SBFP	Goods & Services (GS)	NP-53.9 - Small Value Procurement	N/A	N/A	12/29/2020	1/14/2021	2/1/2021	GoP	49,848.00	49,848.00		
	CY 2020 QUICK RESPONSE FUND- CONSTRUCTION OF SLOPE PROTECTION OF BANGILO ELEMENTARY SCHOOL, MALIBCONG, ABRA	EFD	Civil Works (CW)	Competitive Bidding	5/9/2020	5/27/2020	6/2/2020	6/9/2020	10/22/2020	GoP	15,842,605.76	15,842,605.76		
RO-CAR-20-0396	SUPPLY AND DELIVERY OF HYGIENE KITS TO ALL KINDER AND GRADE VI LEARNERS OF DEPED-SDO ABRA	DENTAL UNIT	Goods & Services (GS)	Competitive Bidding	9/21/2020	10/12/2020	10/20/2020	10/26/2020	11/26/2020	GoP	1,351,480.00	1,351,480.00		
	REPAIR OF CLASSROOMS, CY 2020 BASIC EDUCATIONAL FACILITIES FUND-BATCH I (LOT 1)	EFD	Civil Works (CW)	Competitive Bidding	1/28/2020	2/17/2020	9/11/2020	9/18/2020	12/30/2020	GoP	9,662,896.10	9,662,896.10		
	REPAIR OF CLASSROOMS, CY 2020 BASIC EDUCATIONAL FACILITIES FUND-BATCH I (LOT 2)	EFD	Civil Works (CW)	Competitive Bidding	1/28/2020	2/17/2020	9/11/2020	9/18/2020	2/25/2021	GoP	9,317,977.92	9,317,977.92		
	REPAIR OF CLASSROOMS, CY 2020 BASIC EDUCATIONAL FACILITIES FUND-BATCH I (LOT 3)	EFD	Civil Works (CW)	Competitive Bidding	1/28/2020	2/17/2020	9/11/2020	9/18/2020	2/5/2021	GoP	9,308,348.18	9,308,348.18		
	REPAIR OF CLASSROOMS, CY 2020 BASIC EDUCATIONAL FACILITIES FUND-BATCH I (LOT 4)	EFD	Civil Works (CW)	Competitive Bidding	1/28/2020	2/17/2020	9/11/2020	9/18/2020	2/15/2021	GoP	9,694,213.93	9,694,213.93		
	REPAIR OF CLASSROOMS, CY 2020 BASIC EDUCATIONAL FACILITIES FUND-BATCH I (LOT 5)	EFD	Civil Works (CW)	Competitive Bidding	1/28/2020	2/17/2020	9/11/2020	9/18/2020	2/15/2021	GoP	9,943,768.76	9,943,768.76		
	REPAIR OF CLASSROOMS, CY 2020 BASIC EDUCATIONAL FACILITIES FUND-BATCH I (LOT 6)	EFD	Civil Works (CW)	Competitive Bidding	1/28/2020	2/17/2020	9/11/2020	9/18/2020	1/26/2021	GoP	15,796,581.52	15,796,581.52		
	REPAIR OF CLASSROOMS, CY 2020 BASIC EDUCATIONAL FACILITIES FUND-BATCH I (LOT 7)	EFD	Civil Works (CW)	Competitive Bidding	1/28/2020	2/17/2020	9/11/2020	9/18/2020	2/25/2021	GoP	14,929,740.86	14,929,740.86		
	SUPPLY AND DELIVERY OF VARIOUS MEDICAL AND DENTAL SUPPLIES AND MATERIALS - LOT 1	DENTAL UNIT	Goods & Services (GS)	Competitive Bidding	11/20/2020	12/9/2020	12/11/2020	12/22/2020	2/28/2021	GoP	1,807,550.00	1,807,550.00		
	SUPPLY AND DELIVERY OF VARIOUS MEDICAL AND DENTAL SUPPLIES AND MATERIALS - LOT 2	DENTAL UNIT	Goods & Services (GS)	Competitive Bidding	11/20/2020	12/9/2020	12/11/2020	12/22/2020	2/28/2021	GoP	1,330,882.00	1,330,882.00		
										TOTAL	P115,221,764.21	P115,221,764.21	P0.00	

Type of Contract	Total
Goods & Services (GS)	P20,656,631.18
Civil Works (CW)	P94,565,133.03
Consulting Services (CS)	P0.00
Grand Total	P115,221,764.21

Mode of Procurement				TOTAL
International Competitive Bidding (ICB)				-
Competitive Bidding (CB)	98,986,045	98,986,045		98,986,045
Alternative Methods of Procurement (AMP):				-
Limited Source Bidding (LSB)	-	-		-
Direct Contracting (DC)	313,651	313,651		313,651
Repeat Order (RO)	-			-
Shopping (S)	-			-
Negotiated Procurement	-			-
Take-Over of Contracts (NP-TOC)	-			-
Adjacent or Contiguous (NP-Adj)	-			-
Agency-to-Agency (NP-AA)	82,587	82,587		82,587
Highly Technical Consultants (NP-HTC)	-			-
Small Value Procurement (NP-SVP)	15,839,481	15,839,481		15,839,481
Lease of Real Property (NP-LRP)	-			-
Negotiated Procurement (Two Failed Biddings)	-			-
Grand Total	P115,221,764.21	P115,221,764.21		P115,221,764.21

DEFINITION

- PROGRAM (BESF)**- A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of
- PROJECT (BESF)**- Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
- PMO/End User** - Unit as proponent of program or project
- Mode of Procurement** - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
- Schedule for Each Procurement Activity** - Major procurement activities (pre-procurement conference; advertising/posting; pre-bid conference; eligibility screening; submission and
- Source of Funds** - Whether GoP, Foreign Assisted or Special Purpose Fund
- Estimated Budget** - Agency approved estimate of project/program costs
- Remarks** - brief description of program or project

Remarks

Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps.

Breakdown into mooe and co for tracking purposes; aligned with budget documents

Any remark that will help GPPB track programs and projects

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