Department of Education - Division of Baguio City Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
106	Travelling expenses (monitoring/coordination/etc)	SDO Proper	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	140000	140,000.00		Rental of vehicle for monitoring and coordination activities
106	Repair and maintenance of office building	SDO Proper	NP-53.9 - Small Value Procurement	Mar-20	Mar-20	Mar-20	Mar-20	GoP	200000	200,000.00		Minor repair and maintenance of the Division Office
106	Repair and maintenance of service vehicles	SDO Proper	NP-53.9 - Small Value Procurement	Feb-20	Feb-20	Feb-20	Feb-20	GoP	90000	90,000.00		Repair and maintenance of three Division Office Vehicles
106	Purchase of accountable forms	SDO Proper	NP-53.9 - Small Value Procurement	Mar-20	Mar-20	Mar-20	Mar-20	GoP	12000	12,000.00		Purchase of Printed Forms
106	Purchase of semi-expendable equipments (all)	SDO Proper	NP-53.9 - Small Value Procurement	Feb-20	Feb-20	Feb-20	Feb-20	GoP	180000	180,000.00		Procurement of power tools, cooling devices, public address systems
106	Purchse of ICT supplies and materials (all)	SDO Proper	NP-53.9 - Small Value Procurement	Mar-20	Mar-20	Mar-20	Mar-20	GoP	100000	100,000.00		Procurement of Inks and flash drives
106	Purchase of semi-expendable ICT equipment and Licenses (all)	SDO Proper	NP-53.9 - Small Value Procurement	Feb-20	Feb-20	Feb-20	Feb-20	GoP	400000	-	400000	Procurement of Desktops, Laptops, Networking Devices, Tablets
106	Procurement of Email Storage, Website Hosting & Domain Yearly Subscription	ICT Unit	Repeat Order	Apr-20	Apr-20	Apr-20	Apr-20	GoP	10000	10,000.00		Annual Subscription for 100GB gmail storage, domain and web hosting for depedpines.com
106	Other subscription (newspaper, PO box)	SDO Proper	Repeat Order	N/A	N/A	N/A	N/A	GoP	1500	1,500.00		Subscription to Local Newspapers
106	Payment of Internet Services Subscription	ICT Unit	NP-53.9 - Small Value Procurement	Jan-19	Feb-19	Feb-19	Feb-19	GoP	537600	537,600.00		Total Annual subscription for 30Mbps Premium Leased Line Internet Connection
106	Payment of mobile (communication allowance)	Supplies Office	Competitive Bidding	Jan-19	February 2019	February 2019	February 2019	GoP	175200	175,200.00		Communication allowance for SDO personnel in the form of cell cards and post paid subscriptions
106	Payment of landline	Personnel	Direct Contracting	N/A	N/A	N/A	N/A	GoP	100000	100,000.00		Payment of 6 telephone lines at the Division Office
106	Procurement of Security Services - Division Office	Personnel	NP-53.9 - Small Value Procurement	Dec-19	Dec-19	January 2020	January 2020	GoP	514800	514,800.00		Security services for 12 months of 2020, 3 shifts
106	Payment of fidelity bond	OSDS	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	110000	110,000.00		Fidelity bond for the Superintendent and two personnel
106	Corporate Planning for 2020	Personnel	NP-53.9 - Small Value Procurement	Feb-20	Feb-20	Feb-20	Feb-20	GoP	200000	200,000.00		Board and Lodging for the Corporate Planning of SDO Proper management and unit heads - 3 days
106	Quarterly Performance Evaluation Review (DMEA)	SGOD	NP-53.9 - Small Value Procurement	Feb-20	Feb-20	Feb-20	Feb-20	GoP	80000	80,000.00		Meals and Snacks for the conduct of Division Monitoring, Evaluation and Adjustment
106	Conduct of Quarterly Field Staff Meeting	Personnel	NP-53.9 - Small Value Procurement	Feb-20	Feb-20	Feb-20	Feb-20	GoP	132000	132,000.00		Meals and snacks for four (4) field staff meetings ((March, June, August and November 2020; 110 pax/meeting)
106	Conduct of Quarterly ManCom	Personnel	NP-53.9 - Small Value Procurement	Feb-20	Feb-20	Feb-20	Feb-20	GoP	54000	54,000.00		Meals and Snacks for the Quarterly Conduct of Management Committee Meetings
106	Conduct of Special ManCom	Personnel	NP-53.9 - Small Value Procurement	Mar-20	Mar-20	Mar-20	Mar-20	GoP	60000	60,000.00		Meals and Snacks for the Quarterly Conduct of Special Management Committee Meetings
106	Conduct of Special Filed Staff Meeting	Personnel	NP-53.9 - Small Value Procurement	Mar-20	Mar-20	Mar-20	Mar-20	GoP	144000	144,000.00		Meals and snacks for the conduct of special field staff meetings
106	Special Meetings (visitors from other agencies/RO/CO)	Personnel	NP-53.9 - Small Value Procurement	Feb-20	Feb-20	Feb-20	Feb-20	GoP	30000	30,000.00		Meals and snacks for meetings with visitors of the Division Office
106	Committee meetings (PSB, PRAISE, PMT, GM, Admin hearings,	Personnel	NP-53.9 - Small Value Procurement	Mar-20	Mar-20	Mar-20	Mar-20	GoP	150000	150,000.00		Meals and snacks for the conduct of meetings of different committees
106	Send off programs	SDO Proper	NP-53.9 - Small Value Procurement	Apr-20	Apr-20	Apr-20	Apr-20	GoP	65000	65,000.00		Meals, snacks and tokens for send of programs
106	Special Year-End Performance Evaluation Review for SDO personnel	Personnel	NP-53.9 - Small Value Procurement	Nov-20	Nov-20	Nov-20	Nov-20	GoP	90000	90,000.00		Meals and snacks for the conduct of year-end special performance review for all sdo proper employees
106	Annual physical examination	SGOD	NP-53.9 - Small Value Procurement	Nov-20	Nov-20	Nov-20	Nov-20	GoP	200000	200,000.00		Procurement of medical services and laboratory tests for the regular employees of the SDO proper
106	Information Education Campaign Programs	SDO Proper	NP-53.9 - Small Value Procurement	Mar-20	Mar-20	Mar-20	Mar-20	GoP	80000	80,000.00		Procurement of Radio Airtime
106	Deped Family Day (Dec) - 1/2 day snack only, (service awards, other awards	SDO Proper	NP-53.9 - Small Value Procurement	Nov-20	Nov-20	Nov-20	Nov-20	GoP	300000	300,000.00		Recognition day for Loyalty Awardees of the Entire Division of Baguio City
106	Purchase of other commonly use supplies (janitorial, etc)	SDO Proper	NP-53.5 Agency-to-Agency	Jan-20	Jan-20	Feb-20	Feb-20	GoP	400000	400,000.00		Procurement of janitorial supplies and other office supplies for the maintenance and cleanliness of the Division Office

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106	Procurement of common use office supplies and equipment (all)	SDO Proper	NP-53.5 Agency-to-Agency	Jan-20	Jan-20	Feb-20	Feb-20	GoP	600000	600,000.00		Procurement of common office supplies for the Division Office
106	Teachers' Day (October)/IPED/ all teaching n non teaching, Alive (Gen Fund IF with Ordinance) (IPED-250K)	SDO Proper	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	GoP	804000	804,000.00		Meals and snacks for the Celebration of World Teachers' Day
106	Registration fees to trainings conducted by oversight agencies/external	SDO Proper	NP-53.9 - Small Value Procurement	Mar-20	Mar-20	Mar-20	Mar-20	GoP	60000	60,000.00		Attendance to seminars conducted by oversigh agencies and external service providers
106	Travelling expenses for attendance and participation to various activities (outside Baguio)	SDO Proper	NP-53.9 - Small Value Procurement	Mar-20	Mar-20	Mar-20	Mar-20	GoP	400000	400,000.00		Travelling expenses for employees attending seminars and work related activities outside Baguio City
106	Division Contests (Math, Science, Journalism, TVL, Sports, DFOT, Brigada Eskwela)	SDO Proper	NP-53.9 - Small Value Procurement	Feb-19	Feb-19	Feb-19	Feb-19	GoP	400000	400,000.00		Meals and snacks for the conduct of different constests hosted by the Division Office
106	Procurement of Communication Device for the Schools Division Superintendent	SDO Proper	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	29000	29,000.00		Procurement of Communication Device for the Schools Division Superintendent
106	procurement of snacks for the conduct of "Regular TWG Meeting on the Opening of Classes Initiative of the Pilot Schools in Baguio City"	SDO Proper	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	10350	10,350.00		procurement of snacks for the conduct of "Regular TWG Meeting on the Opening of Classes Initiative of the Pilot Schools in Baguio City"
106	Procurement of Riso ink for the reproduction of Learning Materials/Modules for the Pilot Schools	SDO Proper	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	508675	508,675.00		Procurement of Riso ink for the reproduction of Learning Materials/Modules for the Pilot Schools
106	Procurement of A4 bond paper for the reproduction of Learning Materials/Modules for the Pilot Schools	SDO Proper	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	954000	954,000.00		Procurement of A4 bond paper for the reproduction of Learning Materials/Modules for the Pilot Schools
106	Procurement of Riso ink for the reproduction of Learning Materials/Modules for the Pilot Schools	SDO Proper	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	245000	245,000.00		Procurement of Riso ink for the reproduction of Learning Materials/Modules for the Pilot Schools
106	procurement of snacks for the conduct of "Regular TWG Meeting on the Opening of Classes Initiative of the Pilot Schools in Baguio City" (2nd Batch)	SDO Proper	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	26000	26,000.00		procurement of snacks for the conduct of "Regular TWG Meeting on the Opening of Classes Initiative of the Pilot Schools in Baguio City"
106	janitorial supplies and materials for the 1st Quarter Division Office	OSDS	NP-53.9 - Small Value Procurement	Mar-20	Mar-20	Mar-20	Mar-20	GoP	39210	39,210.00		janitorial supplies and materials for the 1st Quarter Division Office
106	signal booster for Personnel Office use to increase the mobile phone signal to cater queries and concerns of clients thru cellphone	OSDS	NP-53.9 - Small Value Procurement	Mar-20	Mar-20	Mar-20	Mar-20	GoP	7000	7,000.00		for Personnel Office use to increase the mobile phone signal to cater queries and concerns of clients thru cellphone
106	meals and snacks for the conduct of "1st Quarter Division Field Staff Meeting"	OSDS	NP-53.9 - Small Value Procurement	Mar-20	Mar-20	Mar-20	Mar-20	GoP	33000	33,000.00		conduct of "1st Quarter Division Field Staff Meeting"
106	meals and snacks for the conduct of "2nd Quarter Division Field Staff Meeting"	OSDS	NP-53.9 - Small Value Procurement	Mar-20	Mar-20	Mar-20	Mar-20	GoP	33000	33,000.00		conduct of "2nd Quarter Division Field Staff Meeting"
106	meals and snacks for the conduct of "Monthly Division Management Committee Meeting for the Month of March 2020"	OSDS	NP-53.9 - Small Value Procurement	Mar-20	Mar-20	Mar-20	Mar-20	GoP	4500	4,500.00		conduct of "Monthly Division Management Committee Meeting for the Month of March 2020"
106	meals and snacks for the conduct of "Monthly Division Management Committee Meeting for the Month of April 2020"	OSDS	NP-53.9 - Small Value Procurement	Mar-20	Mar-20	Mar-20	Mar-20	GoP	4500	4,500.00		conduct of "Monthly Division Management Committee Meeting for the Month of April 2020"
106	meals and snacks for the conduct of "Monthly Division Management Committee Meeting for the Month of May 2020"	OSDS	NP-53.9 - Small Value Procurement	Mar-20	Mar-20	Mar-20	Mar-20	GoP	4500	4,500.00		conduct of "Monthly Division Management Committee Meeting for the Month of May 2020"
106	radio broadcasting services for the conduct of "Advocacy Services of DepED Baguio City Through Radio Broadcasting Program: Media Network and Mechanism for Effective Public Relations of DepED Schools Division of Baguio City"	SGOD	NP-53.9 - Small Value Procurement	Mar-20	Mar-20	Mar-20	Mar-20	GoP	70000	70,000.00		conduct of "Advocacy Services of DepED Baguio City Through Radio Broadcasting Program: Media Network and Mechanism for Effective Public Relations of DepED Schools Division of Baguio City"
106	procurement of shuttle rental (3 jeepney units) for the transportation of SDO Baguio City employees during the period of State of National Emergency due to COVID-19 Pandemic	OSDS	NP-53.9 - Small Value Procurement	Jun-20	Jun-20	Jun-20	Jun-20	GoP	0	4,500.00 / day		transportation of SDO Baguio City employees during the period of State of National Emergency due to COVID-19 Pandemic
106	cell cards for communication allowance of SDO Baguio Employees for the month of January to June 2020	OSDS	NP-53.9 - Small Value Procurement	Jun-20	Jun-20	Jun-20	Jun-20	GoP	104440	104,440.00		communication allowance of SDO Baguio Employees for the month of January to June 2020
106	procurement of face masks to be used by SDO Baguio Employees	OSDS	NP-53.9 - Small Value Procurement	Jun-20	Jun-20	Jun-20	Jun-20	GoP	22500	22,500.00		for COVID 19
106	procurement of COVID - 19 kits to be used by SDO Baguio Employees	OSDS	NP-53.9 - Small Value Procurement	Jun-20	Jun-20	Jun-20	Jun-20	GoP	48050	48,050.00		for COVID 19

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106	procurement of construction materials with labor for the repair of damage floor tiles at Planning Unit, DRRM Office, and hallway of DepED SDO Baguio City	OSDS	NP-53.9 - Small Value Procurement	Jun-20	Jun-20	Jun-20	Jun-20	GoP	14212.5	14,212.50		Construction Materials for DepED SDO Baguio Hallway
106	procurement of cell cards for communication and equipment to be used for the validation of school site and preparation of plans for Last Mile school in public Elementary and Junior High School	SGOD	NP-53.9 - Small Value Procurement	Jun-20	Jun-20	Jun-20	Jun-20	GoP	36850	36,850.00		for the validation of school site and preparation of plans for Last Mile school in public Elementary and Junior High School
106	procurement of cell cards and wifi modem for the conduct of "Monitoring and Evaluation of the Continuous Conduct of the Learning Action Cell on ELLN"	CID	NP-53.9 - Small Value Procurement	Jun-20	Jun-20	Jun-20	Jun-20	GoP	32964	32,964.00		conduct of "Monitoring and Evaluation of the Continuous Conduct of the Learning Action Cell on ELLN"
106	procurement of cell cards to be used for the conduct of "Brigada Eskwela School Coordinators Orientation"	SGOD	NP-53.9 - Small Value Procurement	Jun-20	Jun-20	Jun-20	Jun-20	GoP	15900	15,900.00		conduct of "Brigada Eskwela School Coordinators Orientation"
106	office supplies to be used by Education Facilities Unit for the "Validation of National School Building Inventory (NSBI) Public Elementary, Junior and Senior High Schools"	SGOD	NP-53.9 - Small Value Procurement	Jun-20	Jun-20	Jun-20	Jun-20	GoP	23250	23,250.00		"Validation of National School Building Inventory (NSBI) Public Elementary, Junior and Senior High Schools"
106	supplies for DepED, Division of Baguio City response for COVID-19 pandemic not available in DBM	OSDS	NP-53.9 - Small Value Procurement	Jun-20	Jun-20	Jun-20	Jun-20	GoP	11000	11,000.00		supplies for DepED, Division of Baguio City response for COVID-19 pandemic not available in DBM
106	procurement of meals and snacks for the face-to-face conduct of "GAD Focal Point System Members Regular Meeting"	SGOD	NP-53.9 - Small Value Procurement	Jun-20	Jun-20	Jun-20	Jun-20	GoP	4200	4,200.00		meals and snacks for the face-to-face conduct of "GAD Focal Point System Members Regular Meeting"
106	procurement of meals and snacks for the face-to-face conduct of "GAD Focal Point System Members Regular Meeting"	SGOD	NP-53.9 - Small Value Procurement	Jun-20	Jun-20	Jun-20	Jun-20	GoP	4200	4,200.00		meals and snacks for the face-to-face conduct of "GAD Focal Point System Members Regular Meeting"
106	procurement of meals and snacks for the face-to-face conduct of "GAD Focal Point System Members Regular Meeting"	SGOD	NP-53.9 - Small Value Procurement	Jun-20	Jun-20	Jun-20	Jun-20	GoP	4200	4,200.00		meals and snacks for the face-to-face conduct of "GAD Focal Point System Members Regular Meeting"
106	procurement of meals and snacks for the face-to-face conduct of "GAD Focal Point System Members Regular Meeting"	SGOD	NP-53.9 - Small Value Procurement	Jun-20	Jun-20	Jun-20	Jun-20	GoP	4200	4,200.00		meals and snacks for the face-to-face conduct of "GAD Focal Point System Members Regular Meeting"
106	procurement of meals and snacks for the face-to-face conduct of "GAD Focal Point System Members Regular Meeting"	SGOD	NP-53.9 - Small Value Procurement	Jun-20	Jun-20	Jun-20	Jun-20	GoP	4200	4,200.00		meals and snacks for the face-to-face conduct of "GAD Focal Point System Members Regular Meeting"
106	procurement of pocket wifi for CID Chief, ASDS and SDS use for alternative internet connection	CID	NP-53.9 - Small Value Procurement	Jun-20	Jun-20	Jun-20	Jun-20	GoP	9000	9,000.00		Pocket Wifi
106	procurement of nylon string and Magnetic plastic cover to provide support mechanism to SDO personnel during the period of COVID-10 pandemic	OSDS	NP-53.9 - Small Value Procurement	Jun-20	Jun-20	Jun-20	Jun-20	GoP	9400	9,400.00		for COVID 19
106	procurement of printer for Accounting/Finance Office use	OSDS	NP-53.9 - Small Value Procurement	Jun-20	Jun-20	Jun-20	Jun-20	GoP	8000	8,000.00		procurement of printer for Accounting/Finance Office use
106	procurement of alcohol for ALS Office use	ALS	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	3300	3,300.00		procurement of alcohol for ALS Office use
106	procurement of communication device for the Schools Division Superintendent	OSDS	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	29000	29,000.00		procurement of communication device for the Schools Division Superintendent
106	procurement of snacks for the conduct of "Regular TWG Meeting on the Opening of Classes Initiative of the Pilot Schools in Baguio City"	SGOD	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	10350	10,350.00		conduct of "Regular TWG Meeting on the Opening of Classes Initiative of the Pilot Schools in Baguio City"
106	procurement of Information and Communication Technology (ICT) Equipment for the Schools Division Office of Baguio City	OSDS	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	956184	956,184.00		procurement of Information and Communication Technology (ICT) Equipment for the Schools Division Office of Baguio City
106	procurement of signal manifier and cell cards for communication be used for the validation of school site and preparation of plans for Last Mile school in public Elementary and Junior High School	SGOD	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	36850	36,850.00		Last Mile school in public Elementary and Junior High School
106	procurement of survey services of lot in preparation for donation of Barangay Gibraltar to Rizal National High School		NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	25000	25,000.00		procurement of survey services of lot in preparation for donation of Barangay Gibraltar to Rizal National High School
106	bond paper (A4) for the reproduction of learning materials/modules for the Pilot Schools	OSDS	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	954000	954,000.00		bond paper (A4) for the reproduction of learning materials/modules for the Pilot Schools
106	rizo ink for the reproduction of learning materials/modules for the Pilot Schools	CID	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	508675	508,675.00		rizo ink for the reproduction of learning materials/modules for the Pilot Schools

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106	procurement of rizo ink for the reproduction of learning materials/modules for the Pilot Schools	CID	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	245000	245,000.00		procurement of rizo ink for the reproduction of learning materials/modules for the Pilot Schools
106	procurement materials for the packaging of Learning Resource Modules – Pilot Schools Initiative	CID	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	256000	256,000.00		procurement materials for the packaging of Learning Resource Modules – Pilot Schools Initiative
106	procurement of cell cards for the conduct of "Regional Upskilling of Trainers on Literacy Instruction, Monitoring and Evaluation, and Support (LIAMES)" through webinar	CID	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	15750	15,750.00		conduct of "Regional Upskilling of Trainers on Literacy Instruction, Monitoring and Evaluation, and Support (LIAMES)" through webinar
106	procurement of pocket wifi for CID Chief, ASDS and SDS use for alternative internet connection	CID	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	12000	12,000.00		procurement of pocket wifi for CID Chief, ASDS and SDS use for alternative internet connection
106	procurement of meals for Personnel Selection Board (PSB) meetings and assessments from October to December 2020	OSDS	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	10800	10,800.00		for Personnel Selection Board (PSB) meetings and assessments from October to December 2020
106	procurement of tires for the official service vehicle Mitsubishi L300 (SLC 949)	OSDS	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	13500	13,500.00		procurement of tires for the official service vehicle Mitsubishi L300 (SLC 949)
106	procurement of 2nd and 3rd quarter office supplies for Division Office	OSDS	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	85155	85,155.00		procurement of 2nd and 3rd quarter office supplies for Division Office
106	procurement of 2nd and 3rd quarter janitorial supplies for Division Office	OSDS	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	34610	34,610.00		procurement of 2nd and 3rd quarter janitorial supplies for Division Office
106	procurement of cellcards as communication allowance of SDO Baguio employees for the month of July to September 2020	OSDS	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	73560	73,560.00		procurement of cellcards as communication allowance of SDO Baguio employees for the month of July to September 2020
106	cellcards as communication allowance of teachers in pilot schools	CID	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	120960	120,960.00		cellcards as communication allowance of teachers in pilot schools
106	procurement of full touch IPS Laptops as Information and Communications Technology (ICT) Equipment for the Schools Division Office of Baguio City	OSDS	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	281400	281,400.00		procurement of full touch IPS Laptops as Information and Communications Technology (ICT) Equipment for the Schools Division Office of Baguio City
106	procurement of meals and snacks for the conduct of "Regular TWG Meeting and MOA Signing on the Opening of Classes Initiative of the Pilot Schools in Baguio City"	SGOD	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	26000	26,000.00		conduct of "Regular TWG Meeting and MOA Signing on the Opening of Classes Initiative of the Pilot Schools in Baguio City"
106	procurement of ergonomic office chair for the Accountant, Budget Officer, Administrative Officer V, and COA use	OSDS	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	59600	59,600.00		procurement of ergonomic office chair for the Accountant, Budget Officer, Administrative Officer V, and COA use
106	procurement of meals and snacks for Division Management Committee Monthly Meeting for CY 2020	OSDS	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	6000	6,000.00		meals and snacks for Division Management Committee Monthly Meeting for CY 2020
106	procurement of meals and snacks for PRAISE Committee Regular Meetings and Document Assessment	SGOD	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	22000	22,000.00		meals and snacks for PRAISE Committee Regular Meetings and Document Assessment
106	procurement of meals and snacks for the conduct of "TWG Meeting on the Opening of Classes Initiative of the Pilot Schools and Support Projects in Baguio City (August 3, 2020)"	SGOD	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	17250	17,250.00		conduct of "TWG Meeting on the Opening of Classes Initiative of the Pilot Schools and Support Projects in Baguio City (August 3, 2020)"
106	procurement of meals and snacks for the conduct of "TWG Meeting on the Opening of Classes Initiative of the Pilot Schools and Support Projects in Baguio City (August 3, 2020)"	SGOD	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	17250	17,250.00		conduct of "TWG Meeting on the Opening of Classes Initiative of the Pilot Schools and Support Projects in Baguio City (August 3, 2020)"
106	procurement of meals and snacks for the conduct of "TWG Meeting on the Opening of Classes Initiative of the Pilot Schools and Support Projects in Baguio City (August 3, 2020)"	SGOD	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	17250	17,250.00		conduct of "TWG Meeting on the Opening of Classes Initiative of the Pilot Schools and Support Projects in Baguio City (August 3, 2020)"
106	procurement of meals and snacks for the conduct of "TWG Meeting on the Opening of Classes Initiative of the Pilot Schools and Support Projects in Baguio City (August 3, 2020)"	SGOD	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	17250	17,250.00		conduct of "TWG Meeting on the Opening of Classes Initiative of the Pilot Schools and Support Projects in Baguio City (August 3, 2020)"
106	procurement of rizo master KZ B4 for the reproduction of learning materials/modules for the Pilot Schools	OSDS	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	GoP	45000	45,000.00		procurement of rizo master KZ B4 for the reproduction of learning materials/modules for the Pilot Schools
106	procurement of rizo RZ B4 Master for the reproduction of learning materials/modules for the Pilot Schools	OSDS	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	GoP	46980	46,980.00		procurement of rizo RZ B4 Master for the reproduction of learning materials/modules for the Pilot Schools

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
106	procurement of cell cards for the validation of school site preparation plans for Last Mile school in Public Elementary and Junior High School	SGOD	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	GoP	19300	19,300.00		for the validation of school site preparation plans for Last Mile school in Public Elementary and Junior High School
106	procurement of cell cards for the validation of school site preparation plans for Last Mile school in Public Elementary and Junior High School	SGOD	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	GoP	17550	17,550.00		for the validation of school site preparation plans for Last Mile school in Public Elementary and Junior High School
106	procurement of snacks for the conduct of " School Project Kalayaan Lead for the Project Kalayaan: School-Family-Community Synergy Orientation with the PSDS and Technical Staff"	SGOD	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	GoP	9000	9,000.00		conduct of " School Project Kalayaan Lead for the Project Kalayaan: School-Family-Community Synergy Orientation with the PSDS and Technical Staff"
106	procurement of plastic envelopes for the packing of modules for the Pilot Schools	OSDS	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	GoP	19000	19,000.00		procurement of plastic envelopes for the packing of modules for the Pilot Schools
106	procurement of equipment to support the "School Based Feeding Program – Milk Feeding Program Component Implementation"	SGOD	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	GoP	198192	198,192.00		procurement of equipment to support the "School Based Feeding Program – Milk Feeding Program Component Implementation"
106	procurement of equipment to support the "School Based Feeding Program – Milk Feeding Program Component Implementation"	SGOD	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	GoP	19600	19,600.00		"School Based Feeding Program – Milk Feeding Program Component Implementation"
106	procurement of supplies and materials to support the "School Based Feeding Program – Milk Feeding Program Component Implementation"	SGOD	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	GoP	19175	19,175.00		"School Based Feeding Program – Milk Feeding Program Component Implementation"
106	procurement of cellcards as communication allowance of the DRRM Coordinator	SGOD	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	GoP	6600	6,600.00		procurement of cellcards as communication allowance of the DRRM Coordinator
106	procurement of printer unit for Records Office use	OSDS	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	GoP	9000	9,000.00		procurement of printer unit for Records Office use
106	procurement of utility vest to be used as uniform for validation and inspection of building construction and repairs in schools and other functions or fieldworks	SGOD	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	GoP	3750	3,750.00		procurement of utility vest to be used as uniform for validation and inspection of building construction and repairs in schools and other functions or fieldworks
106	procurement of acrylic shield for the PACD/Reception Desk	OSDS	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	GoP	22000	22,000.00		procurement of acrylic shield for the PACD/Reception Desk
106	procurement of cellcards as communication allowance of the Division DRRM Coordinator and School DRRM Coordinators.	SGOD	NP-53.9 - Small Value Procurement					GoP	30400	30,400.00		procurement of cellcards as communication allowance of the Division DRRM Coordinator and School DRRM Coordinators.
106	procurement of equipment to support the "School Based Feeding Program – Milk Feeding Program Component Implementation"	SGOD	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	GoP	198192	198,192.00		"School Based Feeding Program – Milk Feeding Program Component Implementation"
106	procurement of equipment for the Opening of Classes Initiative of the Pilot Schools in Baguio City	CID	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	GoP	50000	50,000.00		procurement of equipment for the Opening of Classes Initiative of the Pilot Schools in Baguio City
106	procurement of plaque for winners and finalists for the conduct of "Pammadayaw 2020: Promoting Equal Opportunity Principle in the Rewards and Recognition Program for SDO Baguio"	OSDS	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	GoP	32500	32,500.00		procurement of plaque for winners and finalists for the conduct of "Pammadayaw 2020: Promoting Equal Opportunity Principle in the Rewards and Recognition Program for SDO Baguio"
106	procurement of meals for the conduct of "Pammadayaw 2020: Promoting Equal Opportunity Principle in the Rewards and Recognition Program for SDO Baguio" and Celebration of World Teacher's Day	OSDS	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	GoP	40000	40,000.00		procurement of meals for the conduct of "Pammadayaw 2020: Promoting Equal Opportunity Principle in the Rewards and Recognition Program for SDO Baguio" and Celebration of World Teacher's Day
106	procurement of medical supplies for the delivery and retrieval of self-learning modules	OSDS	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	GoP	24500	24,500.00		medical supplies for the delivery and retrieval of self-learning modules
106	procurement of construction supplies and materials for the repair of PFVR Office	PFVR Gym	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	GoP	22133.61	22,133.61		construction supplies and materials for the repair of PFVR Office
106	procurement of materials for the conduct of "Quarterly Spot Awards and 2020 Pammadayaw"	SGOD	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	GoP	10880	10,880.00		conduct of "Quarterly Spot Awards and 2020 Pammadayaw"
106	procurement of ergonomic chair for Legal Officer Use	OSDS	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	GoP	14900	14,900.00		procurement of ergonomic chair for Legal Officer Use
106	procurement of meals and snacks for the conduct of "Salamat-Mabuhay and Welcome Program"	SGOD	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	GoP	49400	49,400.00		conduct of "Salamat-Mabuhay and Welcome Program"
106	procurement of printer unit for TLE EPS and PSDS use	CID	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	GoP	18000	18,000.00		procurement of printer unit for TLE EPS and PSDS use
106	procurement of cell cards as load allowance for Teleconferencing/ Web Conference of participants for the conduct of "Cascade Regional Policy on GRANDSDISM and Orient Users of the Deployed LSIS 3.0"	OSDS	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	GoP	2100	2,100.00		conduct of "Cascade Regional Policy on GRANDSDISM and Orient Users of the Deployed LSIS 3.0"

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
106	procurement of supplies and materials for the conduct of "Online Regional Capacity Building Activities for the Implementation of ALS 2.0"	CID	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	GoP	56620	56,620.00		conduct of "Online Regional Capacity Building Activities for the Implementation of ALS 2.0"
106	procurement of supplies for the conduct of "Online Regional Capacity Building Activities for the Implementation of ALS 2.0"	CID	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	GoP	15600	15,600.00		conduct of "Online Regional Capacity Building Activities for the Implementation of ALS 2.0"
106	procurement of supplies for the conduct of "Online Regional Capacity Building Activities for the Implementation of ALS 2.0"	CID	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	GoP	27500	27,500.00		conduct of "Online Regional Capacity Building Activities for the Implementation of ALS 2.0"
106	procurement of supplies for the conduct of "Online Regional Capacity Building Activities for the Implementation of ALS 2.0"	CID	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	GoP	3000	3,000.00		conduct of "Online Regional Capacity Building Activities for the Implementation of ALS 2.0"
106	procurement of equipment for the conduct of "Online Regional Capacity Building Activities for the Implementation of ALS 2.0"	CID	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	GoP	6000	6,000.00		conduct of "Online Regional Capacity Building Activities for the Implementation of ALS 2.0"
106	procurement of medical equipment for the use of SDO Baguio	OSDS	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	GoP	6000	6,000.00		procurement of medical equipment for the use of SDO Baguio
106	procurement of construction materials to be used for the "Restructuring of Lactating Room (breastfeeding room)" in compliance to RA no. 10028 also known as "the Expanded Breastfeeding Promotion Act of 2009"	SGOD	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	GoP	4077	4,077.00		construction materials to be used for the "Restructuring of Lactating Room (breastfeeding room)" in compliance to RA no. 10028 also known as "the Expanded Breastfeeding Promotion Act of 2009"
106	procurement of Personal Protective Equipment (PPE) of DepED Personnel who will report to work during the duration of this Pandemic	SGOD	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	GoP	₱288,800.00	288,800.00		procurement of Personal Protective Equipment (PPE) of DepED Personnel who will report to work during the duration of this Pandemic
106	Procurement of Meal and snacks for the Kick off Program for the Opening of Classess, recognition of writers and developers of contextualized materials for the First Quarter SY 2020-2021 and Launching Of IPED Month Celebration	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	10/1/2020	10/1/2020	10/2/2020	GoP	₱20,000.00	₱20,000.00	-	Procurement of Meal and snacks for the Kick off Program for the Opening of Classess, recognition of writers and developers of contextualized materials for the First Quarter SY 2020-2021 and Launching Of IPED Month Celebration
106	Procurement of meals and snacks for the conduct of consultative meeting of DepEd - CO, DPWH, Mayor's Office and UAP	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	10/7/2020	10/8/2020	10/15/2020	GoP	₱49,750.00	₱49,750.00	-	Procurement of meals and snacks for the conduct of consultative meeting of DepEd - CO, DPWH, Mayor's Office and UAP
106	Procurement of cellcard as load allowance for the conduct of cordless care under MHPSS Activities of the SDO Baguio	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	10/7/2020	10/13/2020	10/16/2020	GoP	₱24,940.00	₱24,940.00	-	Procurement of cellcard as load allowance for the conduct of cordless care under MHPSS Activities of the SDO Baguio
106	Procurement of Emergency Alarm Bell to be installed at SDO-Proper (initiated by DRRM)	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	10/13/2020	10/13/2020	10/19/2020	GoP	₱48,000.00	₱48,000.00	-	Procurement of Emergency Alarm Bell to be installed at SDO-Proper (initiated by DRRM)
106	Procurement of Additional plaque for the Pammadayaw Awardees 2020	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20		10/19/2020	10/20/2020	GoP	₱3,250.00	₱3,250.00	-	Procurement of Additional plaque for the Pammadayaw Awardees 2020
106	Procurement of Plastic for the repacking of Deworming Tablets to be distributed to Kinder to Grade 12 Learners	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	10/14/2020	10/16/2020	10/20/2020	GoP	₱11,350.00	₱11,350.00	-	Procurement of Plastic for the repacking of Deworming Tablets to be distributed to Kinder to Grade 12 Learners
106	Procurement of equipment to support the School Based Feeding Program - Mil Feeding Program component implementation 2	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	10/15/2020	10/22/2020	10/28/2020	GoP	₱26,702.00	₱26,702.00	-	Procurement of equipment to support the School Based Feeding Program - Mil Feeding Program component implementation 2
106	Procurement of Supplies and materials for the reproduction of Information, education and communication materials for COVID 19 and disaster preparedness and modules and videos for the project resilience psychological mental health and resilience material	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	10/14/2020	10/22/2020	10/28/2020	GoP	₱25,995.00	₱25,995.00	-	Procurement of Supplies and materials for the reproduction of Information, education and communication materials for COVID 19 and disaster preparedness and modules and videos for the project resilience psychological mental health and resilience material
106	Procurement of Materials for the repair of PFVR Office	DO Baguio City	NP-53.9 - Small Value Procurement	Sep-20	9/30/2020	10/22/2020	10/26/2020	GoP	₱22,133.61	₱22,133.61	-	Procurement of Materials for the repair of PFVR Office
106	Procuement of ICT Equipment of the use Division Office	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	10/20/2020	10/22/2020	11/4/2020	GoP	₱22,800.00	₱22,800.00	-	Procuement of ICT Equipment of the use Division Office
106	Procurement of Wireless Headset and earbuds for the use of ASDS	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	10/20/2020	10/22/2020	11/3/2020	GoP	₱14,500.00	₱14,500.00	-	Procurement of Wireless Headset and earbuds for the use of ASDS
106	Procurement of Tarpaulin for the conduct of End Violence Againts Women VAW Campaign	DO Baguio City	NP-53.9 - Small Value Procurement	Sep-20	9/24/2020	10/22/2020		GoP	₱1,260.00	₱1,260.00	-	Procurement of Tarpaulin for the conduct of End Violence Againts Women VAW Campaign
106	Procurement of Cellcards as communication allowance for the SDO Baguio Employees for October to December 2020	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	10/22/2020	10/23/2020	10/26/2020	GoP	₱66,126.00	₱66,126.00	-	Procurement of Cellcards as communication allowance for the SDO Baguio Employees for October to December 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
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106	Procurement of Meals and snacks for the conduct of regular division core meeting	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	10/26/2020	10/26/2020	10/27/2020	GoP	₱16,500.00	₱16,500.00	-	Procurement of Meals and snacks for the conduct of regular division core meeting
106	Procurment of Supplies for the use of DepEd Division Office and DepEd Public Schools	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	10/23/2020	10/27/2020	11/10/2020	GoP	₱240,500.00	₱240,500.00	-	Procurment of Supplies for the use of DepEd Division Office and DepEd Public Schools
106	Procurement of ICT Equipment for the Schools Division Office of Baguio City Lot 2	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	10/23/2020	10/27/2020	11/3/2020	GoP	₱342,000.00	₱342,000.00	-	Procurement of ICT Equipment for the Schools Division Office of Baguio City Lot 2
106	Procurement of Meals for the PSB meetings and assessment for the 4th quarter	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	10/23/2020	10/27/2020		GoP	₱14,400.00	₱14,400.00	-	Procurement of Meals for the PSB meetings and assessment for the 4th quarter
106	Procurement of Cellcards for the participants in the Division Roll on Bridging Eqitable access to quality education through multiple means of teaching learning modalities	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	10/23/2020	10/27/2020	11/10/2020	GoP	₱131,010.00	₱131,010.00	-	Procurement of Cellcards for the participants in the Division Roll on Bridging Eqitable access to quality education through multiple means of teaching learning modalities
106	Procurement of Meal and snacks for the conduct of Midyear Upskilling and reskilling of SDO Proper Non-Teaching Employees	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	10/26/2020	10/27/2020	11/4/2020	GoP	₱132,000.00	₱132,000.00	-	Procurement of Meal and snacks for the conduct of Midyear Upskilling and reskilling of SDO Proper Non-Teaching Employees
106	Procurement of Meals and Snacks for the conduct of End Violence Against Women (VAW) Campaign	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	10/1/2020	10/27/2020		GoP	₱51,800.00	₱51,800.00	-	Procurement of Meals and Snacks for the conduct of End Violence Against Women (VAW) Campaign
106	Procurement of Meals and Snacks for the conduct of Non-Teaching Induction Program	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	10/1/2020	10/27/2020		GoP	₱52,500.00	₱52,500.00	-	Procurement of Meals and Snacks for the conduct of Non-Teaching Induction Program
106	Procurement for IP Culminating and recognition of Developers of contextualixed materials	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	10/27/2020	10/27/2020	10/28/2020	GoP	₱3,450.00	₱3,450.00	-	Procurement for IP Culminating and recognition of Developers of contextualixed materials
106	Procurement for IP Culminating and recognition of Developers of contextualixed materials	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	10/27/2020	10/27/2020	10/28/2020	GoP	₱3,600.00	₱3,600.00	-	Procurement for IP Culminating and recognition of Developers of contextualixed materials
106	Procurement for Meals and snacks for IP Culminating and recognition of Developers of contextualized materials	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	10/27/2020	10/27/2020	10/28/2020	GoP	₱90,000.00	₱90,000.00	-	Procurement for Meals and snacks for IP Culminating and recognition of Developers of contextualized materials
106	Procurement of Meal and Snacks for the Finalization of IPED Framework 2020	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	11/4/2020	11/4/2020	11/5/2020	GoP	₱22,590.00	₱22,590.00	-	Procurement of Meal and Snacks for the Finalization of IPED Framework 2020
106	Procurement of Supplies for the IP Culminatingand Recognition of Developers of Contextualized Developers	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	10/27/2020	11/4/2020	11/10/2020	GoP	₱6,980.00	₱6,980.00	-	Procurement of Supplies for the IP Culminatingand Recognition of Developers of Contextualized Developers
106	Procurement of supplies and materials for the reproduction of ALS: modules and activity sheets	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	11/5/2020	11/6/2020	11/10/2020	GoP	₱89,820.00	₱89,820.00	-	Procurement of supplies and materials for the reproduction of ALS: modules and activity sheets
106	Procurement of Dental Supplies Under the FY 2020 School Dental Health Care Program	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	11/3/2020	11/6/2020	11/23/2020	GoP	₱100,000.00	₱100,000.00	-	Procurement of Dental Supplies Under the FY 2020 School Dental Health Care Program
106	Procurement of Medical and Dental Supplies Under the FY 2020 School Dental Health Care Program	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	10/20/2020	11/6/2020	11/23/2020	GoP	₱99,960.00	₱99,960.00	-	Procurement of Medical and Dental Supplies Under the FY 2020 School Dental Health Care Program
106	Procurement of Medical and Dental Supplies Under the School Dental Health Care Program for the use of Central clinic	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	10/20/2020	11/6/2020	11/23/2020	GoP	₱119,750.00	₱119,750.00	-	Procurement of Medical and Dental Supplies Under the School Dental Health Care Program for the use of Central clinic
106	Procurement of Meals and snacks for the conduct of weekly Division CORE meeting	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	11/6/2020	11/6/2020	11/10/2020	GoP	₱49,500.00	₱49,500.00	-	Procurement of Meals and snacks for the conduct of weekly Division CORE meeting
106	Procurement of Medical and Dental Supplies Under the FY 2020 School Dental Health Care Program	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	10/27/2020	11/9/2020	11/23/2020	GoP	₱125,150.00	₱125,150.00	-	Procurement of Medical and Dental Supplies Under the FY 2020 School Dental Health Care Program
106	Procurement of Tarpaulin for the Mag-aaral Mo, Pagbasahin Mo Campaign	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	10/30/2020	11/17/2020	11/23/2020	GoP	₱2,083.77	₱2,083.77	-	Procurement of Tarpaulin for the Mag-aaral Mo, Pagbasahin Mo Campaign
106	Procurement of Meals and snacks for the 2020 Schools Division Sports Performance Planning and Development Forum	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	11/5/2020	11/17/2020		GoP	₱29,000.00	₱29,000.00	-	Procurement of Meals and snacks for the 2020 Schools Division Sports Performance Planning and Development Forum
106	Procurement of Meal and snacks for the participants in the PTA meeting	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	11/16,2020	11/17/2020	11/23/2020	GoP	₱5,900.00	₱5,900.00	-	Procurement of Meal and snacks for the participants in the PTA meeting
106	Procurement of T-shirts for the conduct of End Violence against Women VAW Campaign	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	10/1/2020	11/23/2020		GoP	₱51,800.00	₱51,800.00	-	Procurement of T-shirts for the conduct of End Violence against Women VAW Campaign
106	Procurement of Meal and snacks for the shooting Episodes on DepEd TV	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	11/18/2020	11/23/2020		GoP	₱21,000.00	₱21,000.00	-	Procurement of Meal and snacks for the shooting Episodes on DepEd TV
106	Procurement of Meals and snacks for the participants in the stakeholders Meetig/MOA signing	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	11/16/2020	11/23/2020		GoP	₱17,500.00	₱17,500.00	-	Procurement of Meals and snacks for the participants in the stakeholders Meetig/MOA signing
106	Procurement of Ergonomic Office Chair for the use of Legal Officer	DO Baguio City	NP-53.9 - Small Value Procurement	Sep-20	9/30/2020	11/23/2020	12/1/2020	GoP	₱14,900.00	₱14,900.00	-	Procurement of Ergonomic Office Chair for the use of Legal Officer
106	Procurement of meals and snacks for the conduct of Procurement activities	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	11/24/2020	11/24/2020	11/26/2020	GoP	₱31,500.00	₱31,500.00	-	Procurement of meals and snacks for the conduct of Procurement activities
106	Procurement of Ergonomic Office Chair for the use of Accountant, Budget Officer, Admin Officer V and COA	DO Baguio City	NP-53.9 - Small Value Procurement	Sep-20	9/30/2020	11/26/2020	12/15/2020	GoP	₱59,600.00	₱59,600.00	-	Procurement of Ergonomic Office Chair for the use of Accountant, Budget Officer, Admin Officer V and COA

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
106	Procurement of Plaques for the conduct of shapulan ni ashal conduct of SBM Baguio Division Best Practice awarding for SY 2020-2021	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	11/23/2020	11/26/2020	12/9/2020	GoP	₱24,000.00	₱24,000.00	-	Procurement of Plaques for the conduct of shapulan ni ashal conduct of SBM Baguio Division Best Practice awarding for SY 2020-2021
106	Procurement of Meals and Snacks for the conduct of shapulan ni ashal conduct of SBM Baguio Division Best Practice awarding for SY 2020-2021	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	11/23/2020	11/27/2020	12/14/2020	GoP	₱29,750.00	₱29,750.00	-	Procurement of Meals and Snacks for the conduct of shapulan ni ashal conduct of SBM Baguio Division Best Practice awarding for SY 2020-2021
106	Procurement of Emergency Led Light for the use of DepEd Schools Division Office Baguio City	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	10/16/2020	11/27/2020	12/10/2020	GoP	₱76,000.00	₱76,000.00	-	Procurement of Emergency Led Light for the use of DepEd Schools Division Office Baguio City
106	Procurement of Meals and snacks for the schools division sports performance planning & Development 2020	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	12/1/2020	12/1/2020	12/12/2020	GoP	₱29,000.00	₱29,000.00	-	Procurement of Meals and snacks for the schools division sports performance planning & Development 2020
106	Procurement of cellcards for participants for the conduct of GRANDSDISM and orient users	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	11/24/2020	12/1/2020	12/22/2020	GoP	₱2,100.00	₱2,100.00	-	Procurement of cellcards for participants for the conduct of GRANDSDISM and orient users
106	Procurement of Supplies for the office use of ASDS	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	11/24/2020	12/1/2020	12/7/2020	GoP	₱21,410.00	₱21,410.00	-	Procurement of Supplies for the office use of ASDS
106	Procurements of cellcards for the orientation-workshop for the 2019 PBB	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	11/24/2020	12/1/2020	12/10/2020	GoP	₱3,840.00	₱3,840.00	-	Procurements of cellcards for the orientation-workshop for the 2019 PBB
106	Procurement of Plaques for the recognition program for 2020 service awardees	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	12/1/2020	12/1/2020	12/11/2020	GoP	₱31,250.00	₱31,250.00	-	Procurement of Plaques for the recognition program for 2020 service awardees
106	Procurement of Tarpaulin for the recognition program for 2020 service awardees	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	11/26/2020	12/1/2020	12/17/2020	GoP	₱620.00	₱620.00	-	Procurement of Tarpaulin for the recognition program for 2020 service awardees
106	Procurement of Materials for the Beautification of SDO Training Center stage	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	11/24/2020	12/7/2020	12/22/2020	GoP	₱15,602.00	₱15,602.00	-	Procurement of Materials for the Beautification of SDO Training Center stage
106	Procurement of supplies for the oplan Kalusugan sa DepEd OKD program	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	11/26/2020	12/7/2020	12/21/2020	GoP	₱7,920.00	₱7,920.00	-	Procurement of supplies for the oplan Kalusugan sa DepEd OKD program
106	Procurement of customized T-shirts for the Oplan Kalusugan sa DepEd OKD program	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	11/26/2020	12/7/2020	12/11/2020	GoP	₱14,940.00	₱14,940.00	-	Procurement of customized T-shirts for the Oplan Kalusugan sa DepEd OKD program
106	Procurement of supplies and materials needed for the implementation of OPLAN kalusugan sa DepEd OKD program	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	11/24/2020	12/7/2020	12/10/2020	GoP	₱25,360.00	₱25,360.00	-	Procurement of supplies and materials needed for the implementation of OPLAN kalusugan sa DepEd OKD program
106	Procurement of protective gear for the conduct of Division leaders training of supreme pupil/student government advisers and officers	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	11/24/2020	12/7/2020		GoP	₱35,250.00	₱35,250.00	-	Procurement of protective gear for the conduct of Division leaders training of supreme pupil/student government advisers and officers
106	Procurement of supplies for the recognition program 202 Awardees	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	12/2/2020	12/7/2020	12/10/2020	GoP	₱12,575.00	₱12,575.00	-	Procurement of supplies for the recognition program 202 Awardees
106	Procurement of Supplies and materials for the conduct of division leaders training of supreme pupil/government advisers and officers	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	11/24/2020	12/2/2020	12/10/2020	GoP	₱16,410.00	₱16,410.00	-	Procurement of Supplies and materials for the conduct of division leaders training of supreme pupil/government advisers and officers
106	Procurement of meals and snacks for the conduct of LDM 2 Roll-out on Mechanics and tools	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	11/24/2020	12/7/2020	12/14/2020	GoP	₱8,750.00	₱8,750.00	-	Procurement of meals and snacks for the conduct of LDM 2 Roll-out on Mechanics and tools
106	Procurement of meal and snacks for the conduct of shapulan ni ashal part II 2020	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	12/7/2020	12/9/2020	12/9/2020	GoP	₱30,000.00	₱30,000.00	-	Procurement of meal and snacks for the conduct of shapulan ni ashal part II 2020
106	Procurement of snacks for the implementation of Oplan Kalusugan sa DepEd (OKD) Program	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	12/4/2020	12/10/2020		GoP	₱3,600.00	₱3,600.00	-	Procurement of snacks for the implementation of Oplan Kalusugan sa DepEd (OKD) Program
106	Procurement of snacks for the 22nd Knowledge Sharing Series promoting GAD responsive governance during the pandemic	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	11/24/2020	12/10/2020		GoP	₱34,650.00	₱34,650.00	-	Procurement of snacks for the 22nd Knowledge Sharing Series promoting GAD responsive governance during the pandemic
106	Procurement of cell cards for the project Kalayaan School Family Community Synergy School Lead in-charge	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	11/24/2020	12/10/2020	12/17/2020	GoP	₱21,440.00	₱21,440.00	-	Procurement of cell cards for the project Kalayaan School Family Community Synergy School Lead in-charge
106	Procurement of Office supplies for the 4th quarter 2020	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	12/2/2020	12/10/2020	12/17/2020	GoP	₱48,110.00	₱48,110.00	-	Procurement of Office supplies for the 4th quarter 2020
106	Procurement of Janitorial supplies for the 4th quarter 2020	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	12/2/2020	12/10/2020	12/17/2020	GoP	₱29,810.00	₱29,810.00	-	Procurement of Janitorial supplies for the 4th quarter 2020
106	Procurement of Supplies and Equipment to support the implementation of School Based Feeding Program	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	12/9/2020	12/10/2020	12/17/2020	GoP	₱14,616.00	₱14,616.00	-	Procurement of Supplies and Equipment to support the implementation of School Based Feeding Program
106	Procurement of supply and delivery of Milk(including service fee) for School Based Feeding Program-Milk Feeding Program Component	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20		12/15/2020	1/7/2021	GoP	₱385,560.00	₱385,560.00	-	Procurement of supply and delivery of Milk(including service fee) for School Based Feeding Program-Milk Feeding Program Component
106	Procurement of cellcards for the recognition program 2020 service awardees	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	12/16/2020	12/16/2020	12/18/2020	GoP	₱21,500.00	₱21,500.00	-	Procurement of cellcards for the recognition program 2020 service awardees

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
106	Procurement of Meals and snacks for the SDO employees year end performance evaluation and team building	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	1/12/2020	12/16/2020	12/18/2020	GoP	₱47,250.00	₱47,250.00	-	Procurement of Meals and snacks for the SDO employees year end performance evaluation and team building
106	Procurement of Meals and snacks for the conduct of Recognition Program for 2020 Service Awardees	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/16/2020	12/16/2020	12/18/2020	GoP	₱18,000.00	₱18,000.00	-	Procurement of Meals and snacks for the conduct of Recognition Program for 2020 Service Awardees
106	Procurement of Meals and snacks for the conduct of SDO LED and School Led orientation on the implementation of JDVP TVL	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/16/2020	12/17/2020		GoP	₱24,000.00	₱24,000.00	-	Procurement of Meals and snacks for the conduct of SDO LED and School Led orientation on the implementation of JDVP TVL
106	Procurement of office supplies for the conduct of SDO LED and School Led orientation on the implementation of JDVP TVL	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/16/2020	12/17/2020	1/14/2021	GoP	₱14,900.00	₱14,900.00	-	Procurement of office supplies for the conduct of SDO LED and School Led orientation on the implementation of JDVP TVL
106	Procurement of equipment for the conduct of SDO LED and School Led orientation on the implementation of JDVP TVL	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/16/2020	12/17/2020	1/14/2021	GoP	₱37,380.00	₱37,380.00	-	Procurement of equipment for the conduct of SDO LED and School Led orientation on the implementation of JDVP TVL
106	Cell cards for the webinar of trainers on bridging equitable access to quality education through multiple means of teaching learning modalities	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/23/2020	12/23/2020	2/12/2021	GoP	₱6,140.00	₱6,140.00	-	Cell cards for the webinar of trainers on bridging equitable access to quality education through multiple means of teaching learning modalities
106	Procurement of Offce supplies for National school Buildinginventory validation SY 2019-2020	DO Baguio City	NP-53.9 - Small Value Procurement	Mar-20	3/12/2020	12/17/2020	1/4/2021	GoP	₱19,200.00	₱19,200.00	-	Procurement of Offce supplies for National school Buildinginventory validation SY 2019-2020
106	Procurement ofSupplies to support and provide learning resources (ALS)	DO Baguio City	NP-53.9 - Small Value Procurement	Oct-20	10/12/2020	12/17/2020		GoP	₱110,400.00	₱110,400.00	-	Procurement ofSupplies to support and provide learning resources (ALS)
106	Procurement of Master Roll for the Reproduction of ALS Modules	DO Baguio City	NP-53.9 - Small Value Procurement	Sep-20	9/12/2020	12/17/2020	1/5/2021	GoP	₱6,000.00	₱6,000.00	-	Procurement of Master Roll for the Reproduction of ALS Modules
106	Procurement of Meals and snacks for the conduct of Division Core Meeting	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/21/2020	12/23/2020		GoP	₱49,500.00	₱49,500.00	-	Procurement of Meals and snacks for the conduct of Division Core Meeting
106	Procurement of Office Supplies for the conduct of curriculum TLE	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/16/2020	12/23/2020	1/14/2021	GoP	₱2,360.00	₱2,360.00	-	Procurement of Office Supplies for the conduct of curriculum TLE
106	Procurement of computer printer and inks for the conduct curriculum mapping of specializations in TLE and TVL	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/16/2020	12/23/2020	1/14/2021	GoP	₱11,240.00	₱11,240.00	-	Procurement of computer printer and inks for the conduct curriculum mapping of specializations in TLE and TVL
106	Procurement of supplies and materials for the conduct of competency modelling drafting shop	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/3/2020	12/23/2020	1/14/2021	GoP	₱3,800.00	₱3,800.00	-	Procurement of supplies and materials for the conduct of competency modelling drafting shop
106	Procurement of ice box chest insulated for SBFP Milk Feeding program as part of the Oplan Kalusugan sa DepEd	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/17/2020	12/23/2020	1/21/2021	GoP	₱62,500.00	₱62,500.00	-	Procurement of ice box chest insulated for SBFP Milk Feeding program as part of the Oplan Kalusugan sa DepEd
106	Procurement of supplies and materials for the SBFP school recipients for program operational use	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/17/2020	12/23/2020	1/21/2021	GoP	₱100,800.00	₱100,800.00	-	Procurement of supplies and materials for the SBFP school recipients for program operational use
106	Procurement of Shuttle service for the implementation of minimum health standards component of BE LCPO	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/9/2020	12/23/2020		GoP	₱244,000.00	₱244,000.00	-	Procurement of Shuttle service for the implementation of minimum health standards component of BE LCPO
106	Procurement of RIZO ink for the writeshop on the preparation and evaluation of contextualized learning materials in MTB-MLE reproduction	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/21/2020	12/23/2020	1/15/2021	GoP	₱25,600.00	₱25,600.00	-	Procurement of RIZO ink for the writeshop on the preparation and evaluation of contextualized learning materials in MTB-MLE reproduction
106	Procurement of cell cards for the writeshop on the preparaiton and evaluation of contextualized indigenized learning materials in MTB-MLE	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/21/2020	12/23/2020	1/25/2021	GoP	₱50,820.00	₱50,820.00	-	Procurement of cell cards for the writeshop on the preparaiton and evaluation of contextualized indigenized learning materials in MTB-MLE
106	Procurement of cell cards for the participants in the PTA Education Summit	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	11/24/2020	12/23/2020		GoP	₱10,560.00	₱10,560.00	-	Procurement of cell cards for the participants in the PTA Education Summit
106	Procurement of Supplies for the Brigada Eskwela	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	11/24/2020	12/23/2020	1/25/2021	GoP	₱14,593.00	₱14,593.00	-	Procurement of Supplies for the Brigada Eskwela
106	Procurement of supplies for the conduct of partnership building activities meetings coordination activities	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	11/24/2020	12/23/2020		GoP	₱3,934.00	₱3,934.00	-	Procurement of supplies for the conduct of partnership building activities meetings coordination activities
106	Procurement of cellular cards of participants for the conduct of virtual training for teachers, school heads and stakeholders	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	11/24/2020	12/23/2020		GoP	₱9,600.00	₱9,600.00	-	Procurement of cellular cards of participants for the conduct of virtual training for teachers, school heads and stakeholders
106	Procurement of cellcards for participants for RM No. 197 s.2020: Development of Learning Materials for K-12 Sulong Edukalidad in the New Normal	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/21/2020	12/23/2020	1/25/2021	GoP	₱15,000.00	₱15,000.00	-	Procurement of cellcards for participants for RM No. 197 s.2020: Development of Learning Materials for K-12 Sulong Edukalidad in the New Normal
106	Procurement of supplies writeshop on the preparation and evalaution of contextualized indigenized learning materials in MTB-MLE	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/21/2020	12/23/2020		GoP	₱22,180.00	₱22,180.00	-	Procurement of supplies writeshop on the preparation and evalaution of contextualized indigenized learning materials in MTB-MLE

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
106	Procurement of supplies for the conduct of ALS Computer based A&E test	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/22/2020	12/23/2020		GoP	₱20,118.00	₱20,118.00	-	Procurement of supplies for the conduct of ALS Computer based A&E test
106	Procurement of internet expenses: RM no. 329 s. 2020: participants for learning resource Illustrators - Keeping the artistry alive - LIKHA- workshop on Digitization	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/21/2020	12/23/2020	1/25/2021	GoP	₱6,337.50	₱6,337.50	-	Procurement of internet expenses: RM no. 329 s. 2020: participants for learning resource Illustrators - Keeping the artistry alive - LIKHA- workshop on Digitization
106	Procurement of cellcards for participants for the conduct of stakeholder's convergence partnership program	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/21/2020	12/23/2020		GoP	₱18,000.00	₱18,000.00	-	Procurement of cellcards for participants for the conduct of stakeholder's convergence partnership program
106	Procurement of cellcard for the Division-workshop on the enhanced quality assurance tools and LR quality assurance Flow of contextualized Learning Resources	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/21/2020	12/23/2020	1/25/2021	GoP	₱42,400.00	₱42,400.00	-	Procurement of cellcard for the Division-workshop on the enhanced quality assurance tools and LR quality assurance Flow of contextualized Learning Resources
106	Procurement of supplies for the Division workshop on the enhanced quality assurance tools and LR quality asurance flow of contextualized learning resources	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/21/2020	12/23/2020	1/25/2021	GoP	₱3,600.00	₱3,600.00	-	Procurement of supplies for the Division workshop on the enhanced quality assurance tools and LR quality asurance flow of contextualized learning resources
106	Procurement of Fiber Glass Barriers for the implementation of minimum health standards component of BLCPO	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/9/2020	12/23/2020	1/4/2021	GoP	₱160,500.00	₱160,500.00	-	Procurement of Fiber Glass Barriers for the implementation of minimum health standards component of BLCPO
106	Procurement of Printer for the conduct of the upskilling and reskilling activities for ALS 2.0	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/22/2020	12/23/2020		GoP	₱20,600.00	₱20,600.00	-	Procurement of Printer for the conduct of the upskilling and reskilling activities for ALS 2.0
106	Procurement of supplies for division Training workshop on the enhanced Learning Resource Management Process	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/21/2020	12/23/2020	1/25/2021	GoP	₱32,000.00	₱32,000.00	-	Procurement of supplies for division Training workshop on the enhanced Learning Resource Management Process
106	Procurement of Office supplies for the use of LRMDS Office	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/21/2020	12/23/2020	1/25/2021	GoP	₱124,822.00	₱124,822.00	-	Procurement of Office supplies for the use of LRMDS Office
106	Procurement of Close van for the delivery of Learning Resources for Week 1	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/18/2020	12/23/2020		GoP	₱24,425.25	₱24,425.25	-	Procurement of Close van for the delivery of Learning Resources for Week 1
106	Procurement of Close van for the delivery of Learning Resources for Week 2	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/18/2020	12/23/2020		GoP	₱24,425.25	₱24,425.25	-	Procurement of Close van for the delivery of Learning Resources for Week 2
106	Procurement of Close van for the delivery of Learning Resources for Week 3	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/18/2020	12/23/2020		GoP	₱20,425.25	₱20,425.25	-	Procurement of Close van for the delivery of Learning Resources for Week 3
106	Procurement of Close van for the delivery of Learning Resources for Week 4	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/18/2020	12/23/2020		GoP	₱20,425.25	₱20,425.25	-	Procurement of Close van for the delivery of Learning Resources for Week 4
106	Procurement of meals, snacks and venue for the conduct of competency modelling drafting workshop Batch 2	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/23/2020	12/23/2020	1/14/2021	GoP	₱81,600.00	₱81,600.00	-	Procurement of meals, snacks and venue for the conduct of competency modelling drafting workshop Batch 2
106	Procurement of meals and snacks for Division Storybook writeshop teachers storybook writers	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/23/2020	12/23/2020		GoP	₱48,000.00	₱48,000.00	-	Procurement of meals and snacks for Division Storybook writeshop teachers storybook writers
106	Procurement of protective screen for SDO front desk use	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/1/2020	12/23/2020	1/4/2021	GoP	₱5,500.00	₱5,500.00	-	Procurement of protective screen for SDO front desk use
106	Procurement of Office and other supplies for COA office	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/28/2020	12/23/2020	1/27/2021	GoP	₱19,640.00	₱19,640.00	-	Procurement of Office and other supplies for COA office
106	Procurement of ID lace for the use of SDO employees	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/22/2020	12/23/2020	1/26/2021	GoP	₱23,250.00	₱23,250.00	-	Procurement of ID lace for the use of SDO employees
106	Procurement of meals and snacks for the IPED LAC Session and Meeting	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/22/2020	12/23/2020		GoP	₱24,000.00	₱24,000.00	-	Procurement of meals and snacks for the IPED LAC Session and Meeting
106	Procurement of printer for social mobilization and networking section	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/28/2020	12/23/2020		GoP	₱14,999.00	₱14,999.00	-	Procurement of printer for social mobilization and networking section
106	Procurement of meals and snacks for the conduct of orientation on video editing for advocacy DepEd manual of styles	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/28/2020	12/23/2020		GoP	₱8,866.00	₱8,866.00	-	Procurement of meals and snacks for the conduct of orientation on video editing for advocacy DepEd manual of styles
106	Procurement of transportation service for the delivery of nutritious food products to SBFP School two	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/23/2020	12/23/2020		GoP	₱33,750.00	₱33,750.00	-	Procurement of transportation service for the delivery of nutritious food products to SBFP School two
106	Procurement of transportation service for the delivery of nutritious food products to SBFP School beneficiaries	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/23/2020	12/23/2020		GoP	₱33,750.00	₱33,750.00	-	Procurement of transportation service for the delivery of nutritious food products to SBFP School beneficiaries
106	Procurement of cellcards for the orientation on Video Editing advocacy and DepEd Manual of Styles	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	11/24/2020	12/23/2020		GoP	₱4,200.00	₱4,200.00	-	Procurement of cellcards for the orientation on Video Editing advocacy and DepEd Manual of Styles
106	Procurement of Nutribun and pan de monay for SBFP Learner Beneficiaries	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/17/2020	12/23/2020		GoP	₱544,320.00	₱544,320.00	-	Procurement of Nutribun and pan de monay for SBFP Learner Beneficiaries

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
106	Procurement of Reproduction Supplies for the LRMDS office use	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/22/2020	12/23/2021	1/15/2021	GoP	₱189,556.00	₱189,556.00	-	Procurement of Reproduction Supplies for the LRMDS office use
106	Procurement of meal and snacks for the preparation of Curriculum WEB	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/21/2020	12/23/2020		GoP	₱12,000.00	₱12,000.00	-	Procurement of meal and snacks for the preparation of Curriculum WEB
106	Procurement of meals and snacks for seminar workshop on enhancing the skills competence of Illustrators	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/22/2020	12/23/2020		GoP	₱36,000.00	₱36,000.00	-	Procurement of meals and snacks for seminar workshop on enhancing the skills competence of Illustrators
106	Procurement of meals and snacks for writeshop on the preparation and evaluation of contextualized indigenized learning materials in MTB-MLE	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/22/2020	12/23/2020		GoP	₱12,000.00	₱12,000.00	-	Procurement of meals and snacks for writeshop on the preparation and evaluation of contextualized indigenized learning materials in MTB-MLE
106	Procurement of meals and snacks for interface workshop on the finalization of Para-curriculum on LLVs	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/22/2020	12/23/2020		GoP	₱13,000.00	₱13,000.00	-	Procurement of meals and snacks for interface workshop on the finalization of Para-curriculum on LLVs
106	Procurement of IEC and other materials for the conduct of capacity building on child protection	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/23/2020	12/23/2020	2/2/2021	GoP	₱34,000.00	₱34,000.00	-	Procurement of IEC and other materials for the conduct of capacity building on child protection
106	Procurement of Meals and snacks for shooting episoded on DepEd TV	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/23/2020	12/23/2020		GoP	₱20,000.00	₱20,000.00	-	Procurement of Meals and snacks for shooting episoded on DepEd TV
106	Procurement of Cell cards for the conduct of appraisal of key personnel on grievance, meditation, non-disciplinary provision of the revised rules on administrative cases in civil service	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/28/2020	12/28/2020	1/29/2021	GoP	₱3,600.00	₱3,600.00	-	Procurement of Cell cards for the conduct of appraisal of key personnel on grievance, meditation, non-disciplinary provision of the revised rules on administrative cases in civil service
106	Procurement of Printer unit for the use of Grandsdsm and CPP related activities	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/28/2020	12/28/2020		GoP	₱8,000.00	₱8,000.00	-	Procurement of Printer unit for the use of Grandsdsm and CPP related activities
106	Procurement of Office supplies for the Grandsdism and CPP related activities	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/28/2020	12/28/2020	1/29/2021	GoP	₱14,200.00	₱14,200.00	-	Procurement of Office supplies for the Grandsdism and CPP related activities
106	Procurement of Cellular phones for the conduct of cordless care an E counseling program for Baguio City learners as DRRM EiE initiatives under mental health program	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/22/2020	12/23/2020	1/27/2021	GoP	₱121,000.00	₱121,000.00	-	Procurement of Cellular phones for the conduct of cordless care an E counseling program for Baguio City learners as DRRM EiE initiatives under mental health program
106	Procurement of Nurtitious Food Products for SBFP learner Beneficiaries	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/17/2020	12/23/2020	2/11/2021	GoP	₱362,880.00	₱362,880.00	-	Procurement of Nurtitious Food Products for SBFP learner Beneficiaries
106	Procurement of Supplies for the use of DepEd Division Office and Delivery and retrieval of self learning modules	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/9/202	12/23/2020	1/27/2021	GoP	₱22,000.00	₱22,000.00	-	Procurement of Supplies for the use of DepEd Division Office and Delivery and retrieval of self learning modules
106	Procurement of Digital Printing for Capacity Building activities on Child rights and Child protection	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/23/2020	12/23/2020		GoP	₱49,752.50	₱49,752.50	-	Procurement of Digital Printing for Capacity Building activities on Child rights and Child protection
106	Procurement of Meals and snacks for the capacity building activities on child rights and child protection	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/22/2020	12/23/2020	1/19/2021	GoP	₱24,000.00	₱24,000.00	-	Procurement of Meals and snacks for the capacity building activities on child rights and child protection
106	Procurement of Meals and snacks for the conduct of 2020 Year end performance Review of SGOD	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/23/2020	12/23/2020		GoP	₱22,400.00	₱22,400.00	-	Procurement of Meals and snacks for the conduct of 2020 Year end performance Review of SGOD
106	Procurement of Meals and Snacks for meeting in preparation for the upcoming activities on contextualization	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/23/2020	12/23/2020		GoP	₱12,000.00	₱12,000.00	-	Procurement of Meals and Snacks for meeting in preparation for the upcoming activities on contextualization
106	Procurement of Meals and Snacks for the IPED LACSession Guidelines on the conduct of activities and use of materials involving aspects of indigenous peoples culture	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/23/2020	12/23/2020		GoP	₱12,000.00	₱12,000.00	-	Procurement of Meals and Snacks for the IPED LACSession Guidelines on the conduct of activities and use of materials involving aspects of indigenous peoples culture
106	Procurement of supplies and materials for the conduct of Division Roll out on cybersafety in schools	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/23/2020	12/23/2020		GoP	₱72,600.00	₱72,600.00	-	Procurement of supplies and materials for the conduct of Division Roll out on cybersafety in schools
106	Procurement of supplies for the use of HRD Office	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/21/2020	12/23/2020		GoP	₱116,092.25	₱116,092.25	-	Procurement of supplies for the use of HRD Office
106	Procurement of Equipment and supplies for the implementation of minimum health standards component of BELCPO	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/19/2020	12/23/2020	1/21/2021	GoP	₱777,000.00	₱777,000.00	-	Procurement of Equipment and supplies for the implementation of minimum health standards component of BELCPO
106	Procurement of Supplies for the Division Storybook Writeshop Teacher-storybook writers	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/21/2020	12/23/2020	3/2/2021	GoP	₱42,000.00	₱42,000.00	-	Procurement of Supplies for the Division Storybook Writeshop Teacher-storybook writers
106	Procurement of Meals and snacks for the writeshop on contextualization of Learning materials for kinder	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/16/2020	12/23/2020		GoP	₱42,000.00	₱42,000.00	-	Procurement of Meals and snacks for the writeshop on contextualization of Learning materials for kinder
106	Procurement of Equipment for contextualized canned materials for Radio & TV Based Instrcution adnIPED Advocacy Initiatives	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/22/2020	12/23/2020		GoP	₱125,000.00	₱125,000.00	-	Procurement of Equipment for contextualized canned materials for Radio & TV Based Instrcution adnIPED Advocacy Initiatives

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106	Procurement for the token for the competency modelling drafting workshop Btach 2	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/3/2020	12/23/2020	1/22/2021	GoP	₱1,000.00	₱1,000.00	-	Procurement for the token for the competency modelling drafting workshop Btach 2
106	Procuement of meals and snacks for the schools division Sports promotion and innovation amidst the pandemic	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/23/2020	12/23/2020		GoP	₱40,000.00	₱40,000.00	-	Procuement of meals and snacks for the schools division Sports promotion and innovation amidst the pandemic
106	Procurement of Cell cards for the upskilling and workshop of Regional learning Resource Developers and Evaluators for locally developed learning resource	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/21/2020	12/23/2020	3/2/2021	GoP	₱14,062.50	₱14,062.50	-	Procurement of Cell cards for the upskilling and workshop of Regional learning Resource Developers and Evaluators for locally developed learning resource
106	Procurement of Supplies and materials for reproduction of locally developed learning resource	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/21/2020	12/23/2020	3/2/2021	GoP	₱10,444.02	₱10,444.02	-	Procurement of Supplies and materials for reproduction of locally developed learning resource
106	Procurement of construction materials for SGOD chief office conference Room	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/16/2020	12/23/2020		GoP	₱28,015.00	₱28,015.00	-	Procurement of construction materials for SGOD chief office conference Room
106	Procurement of supplies for the conduct of Midyear performance review monitoring	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/28/2020	12/28/2020	2/11/2021	GoP	₱16,210.00	₱16,210.00	-	Procurement of supplies for the conduct of Midyear performance review monitoring
106	Procurement of supplies for the condct of capacity building activities on Child Rights and Child Protection	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/28/2020	12/28/2020	2/3/2021	GoP	₱35,590.00	₱35,590.00	-	Procurement of supplies for the condct of capacity building activities on Child Rights and Child Protection
106	Procurement of supplies for the conduct of stakeholders and other partners during partnerships building activities	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/16/2020	12/28/2020	1/29/2021	GoP	₱15,972.00	₱15,972.00	-	Procurement of supplies for the conduct of stakeholders and other partners during partnerships building activities
106	Procurement of cell cards for the conduct of DFSSG officers convergence for SY 2020 to 2021	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/28/2020	12/28/2020	2/3/2021	GoP	₱9,240.00	₱9,240.00	-	Procurement of cell cards for the conduct of DFSSG officers convergence for SY 2020 to 2021
106	Procurement of cellcard for the participants in the workshop on a 3 year strategic plan for Parents Academy	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	11/24/2020	12/28/2020	1/29/2021	GoP	₱28,160.00	₱28,160.00	-	Procurement of cellcard for the participants in the workshop on a 3 year strategic plan for Parents Academy
106	Procurement of supplies and materials for the conduct of Parents Academy	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	11/24/2020	12/28/2020		GoP	₱9,147.00	₱9,147.00	-	Procurement of supplies and materials for the conduct of Parents Academy
106	Procurement of Meals and snacks for the conduct of ELLN Digital Course Upskilling of Public Schools Supervisors	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/28/2020	12/28/2020		GoP	₱34,800.00	₱34,800.00	-	Procurement of Meals and snacks for the conduct of ELLN Digital Course Upskilling of Public Schools Supervisors
106	Procurement of Meals and Snacks for the conduct of ALS computer based A&E test	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/22/2020	12/28/2020		GoP	₱16,200.00	₱16,200.00	-	Procurement of Meals and Snacks for the conduct of ALS computer based A&E test
106	Procurement of meals for the upskilling and reskilling activities for ALS 2.0	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	11/22/2020	12/28/2020		GoP	₱21,000.00	₱21,000.00	-	Procurement of meals for the upskilling and reskilling activties for ALS 2.0
106	Procurement of Tires for the use of Official Service Vehicle Toyota Altis SHW 382	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/10/2020	12/28/2020	2/2/2021	GoP	₱26,000.00	₱26,000.00	-	Procurement of Tires for the use of Official Service Vehicle Toyota Altis SHW 382
106	Procurement of Tires for the use of Official Service Vehicle Mitsubishi Adventure SKA 832	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/10/2020	12/28/2020	2/2/2021	GoP	₱20,800.00	₱20,800.00	-	Procurement of Tires for the use of Official Service Vehicle Mitsubishi Adventure SKA 832
106	Procurement of meal and snacks for the launching of the 2021-2023 HRDM Plan	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/28/2020	12/28/2020		GoP	₱16,000.00	₱16,000.00	-	Procurement of meal and snacks for the launching of the 2021-2023 HRDM Plan
106	Procurement of Supplies for the binding of the 2021 to 2023 HRDM Plan	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/28/2020	12/28/2020		GoP	₱1,650.00	₱1,650.00	-	Procurement of Supplies for the binding of the 2021 to 2023 HRDM Plan
106	Procurement of meals and snacks for the conduct of midyear performance review monitoring	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/28/2020	12/28/2020		GoP	₱30,800.00	₱30,800.00	-	Procurement of meals and snacks for the conduct of midyear performance review monitoring
106	Procurement of of medical supplies for the project kalayaan school family community synergy teacher volunteers daily monitoring of body temperature before tutorial	DO Baguio City	NP-53.9 - Small Value Procurement	Nov-20	11/24/2020	12/28/2020		GoP	₱37,500.00	₱37,500.00	-	Procurement of of medical supplies for the project kalayaan school family community synergy teacher volunteers daily monitoring of body temperature before tutorial
106	Procurement of supplies for the writeshop contextualization of learning materials for kinder	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/22/2020	12/28/2020	2/9/2021	GoP	₱8,000.00	₱8,000.00	-	Procurement of supplies for the writeshop contextualization of learning materials for kinder
106	Procurement of Data bse server for the use of planning and research data base server	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/22/2020	12/28/2020		GoP	₱5,000.00	₱5,000.00	-	Procurement of Data bse server for the use of planning and research data base server
106	Procurement of prepaid card for the communication load of MEP and Azatids	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/23/2020	12/28/2020	1/26/2021	GoP	₱49,000.00	₱49,000.00	-	Procurement of prepaid card for the communication load of MEP and Azatids
106	Procurement of meals and snacks for the division Leaders Training of supreme pupil and student government advisers and officers	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/2/2020	12/28/2020	1/26/2021	GoP	₱184,500.00	₱184,500.00	-	Procurement of meals and snacks for the division Leaders Training of supreme pupil and student government advisers and officers
106	Procurement of HDMI equipments for SDO use - Events, streaming and webinars	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/22/2020	12/28/2020	1/27/2021	GoP	₱99,747.00	₱99,747.00	-	Procurement of HDMI equipments for SDO use -Events, streaming and webinars
106	Procurement of Sound system equipment and peripherals for the SDO Proper	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/22/2020	12/28/2020	1/27/2021	GoP	₱81,929.00	₱81,929.00	-	Procurement of Sound system equipment and peripherals for the SDO Proper

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106	Procurement of supplies for the replacement and upgrade of components and repair of desktop, laptop computers	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/22/2020	12/28/2020	1/27/2021	GoP	₱92,900.00	₱92,900.00	-	Procurement of supplies for the replacement and upgrade of components and repair of desktop, laptop computers
106	Procurement of Printers for the TLE EPS and PSDS	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/22/2020	12/28/2020	2/5/2021	GoP	₱18,000.00	₱18,000.00	-	Procurement of Printers for the TLE EPS and PSDS
106	Procurement of cellcards and supplies for JDVP focal in schools to continuously implement JDVP Program	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/28/2021	12/28/2020	1/25/2021	GoP	₱40,155.00	₱40,155.00	-	Procurement of cellcards and supplies for JDVP focal in schools to continuously implement JDVP Program
106	Procurement of Supplies for the conduct of Finalization of IPED Framework	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/22/2020	12/28/2020	2/9/2021	GoP	₱17,410.00	₱17,410.00	-	Procurement of Supplies for the conduct of Finalization of IPED Framework
106	Procurement of supplies for the seminar workshop on enhancing skills competence of illustrators	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/22/2020	12/28/2020	3/2/2021	GoP	₱12,000.00	₱12,000.00	-	Procurement of supplies for the seminar workshop on enhancing skills competence of illustrators
106	Procurement of Meals and snacks for the meeting preparation on the upcoming activities on contextualization	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/16/2020	12/28/2020		GoP	₱12,000.00	₱12,000.00	-	Procurement of Meals and snacks for the meeting preparation on the upcoming activities on contextualization
106	procurement of closed van rental to be used for the delivery of procured Learning Resources (from SDO Baguio to Schools) week 1	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20				GoP	₱23,717.75	₱23,717.75	-	procurement of closed van rental to be used for the delivery of procured Learning Resources (from SDO Baguio to Schools) week 1
106	procurement of closed van rental to be used for the delivery of procured Learning Resources (from SDO Baguio to Schools) for week 2	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20				GoP	₱23,717.75	₱23,717.75	-	procurement of closed van rental to be used for the delivery of procured Learning Resources (from SDO Baguio to Schools) for week 2
106	procurement of closed van rental to be used for the delivery of procured Learning Resources (from SDO Baguio to Schools) for week 3	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20				GoP	₱19,764.75	₱19,764.75	-	procurement of closed van rental to be used for the delivery of procured Learning Resources (from SDO Baguio to Schools) for week 3
106	procurement of closed van rental to be used for the delivery of procured Learning Resources (from SDO Baguio to Schools) for week 4	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20				GoP	₱19,764.75	₱19,764.75	-	procurement of closed van rental to be used for the delivery of procured Learning Resources (from SDO Baguio to Schools) for week 4
106	Procurement of printing equipment to support and provide learning resources (ALS)	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/28/2020	12/28/2020		GoP	₱91,850.00	₱91,850.00	-	Procurement of printing equipment to support and provide learning resources (ALS)
106	Procurement of supplies for the reproduction of ALS Learning Materials	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/28/2020	12/28/2020	1/26/2021	GoP	₱53,500.00	₱53,500.00	-	Procurement of supplies for the reproduction of ALS Learning Materials
106	Procurement of supplies and materials for the continuos implementation of Madrasah Education Program	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/28/2020	12/28/2020	1/26/2021	GoP	₱529,250.00	₱529,250.00	-	Procurement of supplies and materials for the continuos implementation of Madrasah Education Program
106	Procurement of Printers for the reproduction of ALIVE Learning Materials	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/28/2020	12/28/2020		GoP	₱459,000.00	₱459,000.00	-	Procurement of Printers for the reproduction of ALIVE Learning Materials
106	Procurement of Printers for the Basic Education Learning Continuity Plan (BELCP)	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/28/2020	12/29/2020		GoP	₱666,000.00	₱666,000.00	-	Procurement of Printers for the Basic Education Learning Continuity Plan (BELCP)
106	Procurement of Cellcards for the conduct of Legal service year-end monitoring, evaluation and assessment and planning of programs and activities for CY 2021	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/28/2020	12/28/2020	1/29/2021	GoP	₱600.00	₱600.00	-	Procurement of Cellcards for the conduct of Legal service year-end monitoring, evaluation and assessment and planning of programs and activities for CY 2021
106	Procurement of cellcards for the TWG orientation on video editing for advocacy and DepEd manual of styles	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/28/2020	12/28/2020	1/29/2021	GoP	₱2,100.00	₱2,100.00	-	Procurement of cellcards for the TWG orientation on video editing for advocacy and DepEd manual of styles
106	Procurement of supplies and cellcards for the upskilling and reskilling activities for ALS 2.0	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/28/2020	12/28/2020	1/27/2021	GoP	₱362,790.00	₱362,790.00	-	Procurement of supplies and cellcards for the upskilling and reskilling activities for ALS 2.0
106	Procurement of sports equipment for the 2020 Schools Division Sports performance planning and development program	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/28/2020	12/28/2020		GoP	₱268,540.00	₱268,540.00	-	Procurement of sports equipment for the 2020 Schools Division Sports performance planning and development program
106	Procurement of external hard drive as digital storage device for contextualized learning resources	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/22/2020	12/28/2020		GoP	₱200,000.00	₱200,000.00	-	Procurement of external hard drive as digital storage device for contextualized learning resources
106	Procurement of supplies and equipment to be utilized for the centralized school clinic under Schools Dntal Health Care Program	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/22/2020	12/28/2020		GoP	₱194,278.00	₱194,278.00	-	Procurement of supplies and equipment to be utilized for the centralized school clinic under Schools Dntal Health Care Program
106	Procurement of Tarpaulin for IP Culminating & Recognition of Developers Contextuzlized Materials	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	11/24/2020	12/28/2020		GoP	₱2,600.00	₱2,600.00	-	Procurement of Tarpaulin for IP Culminating & Recognition of Developers Contextuzlized Materials
106	Procurement of supplies for the writeshop on the preparation and evaluation of contextualized indigenized learning materials in MTB-MLE	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/22/2020	12/28/2020	3/10/2021	GoP	₱12,200.00	₱12,200.00	-	Procurement of supplies for the writeshop on the preparation and evaluation of contextualized indigenized learning materials in MTB-MLE
106	Procurement of Meals and snacks for the conduct of Division Year end performance review	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/28/2020	12/28/2020	2/24/2021	GoP	₱90,000.00	₱90,000.00	-	Procurement of Meals and snacks for the conduct of Division Year end performance review
106	Procurement of supplies for the curriculum mapping of specializations in TLE-TVL	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/28/2020	12/28/2020	2/17/2021	GoP	₱13,703.00	₱13,703.00	-	Procurement of supplies for the curriculum mapping of specializations in TLE-TVL

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106	Procurement of cultural uniform for SDO employees	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/8/2020	12/28/2020	2/19/2021	GoP	₱165,000.00	₱165,000.00	-	Procurement of cultural uniform for SDO employees
106	Procurement of meal and snacks for the conduct of stakeholders convergence meeting	DO Baguio City	NP-53.9 - Small Value Procurement	Dec-20	12/28/2020	12/28/2020		GoP	₱15,000.00	₱15,000.00	-	Procurement of meal and snacks for the conduct of stakeholders convergence meeting
BEFF	Restoration/Reconstruction of Dominican-Mirador Elementary School Riprap	DO Baguio City	NP-53.9 - Small Value Procurement	12/12/2020	12/21/2020	12/28/2020	1/18/2021	GoP	₱628,131.73		628,131.73	Restoration/Reconstruction of Dominican-Mirador Elementary School Riprap
BEFF	Concreting of Grounds at Camp 7 Elementary School	DO Baguio City	NP-53.9 - Small Value Procurement	12/12/2020	12/21/2020	12/28/2020	1/18/2021	GoP	₱338,946.40		338,946.40	Concreting of Grounds at Camp 7 Elementary School
Dental	Health Kits for Public Elementary Learners Under Schools Dental Health Care Program	DO Baguio City	Competitive Bidding	10/9/2020	11/6/2020	11/26/2020	12/14/2020	GoP	₱1,411,611.90	₱1,411,611.90		Health Kits for Public Elementary Learners Under Schools Dental Health Care Program
BEFF	CY 2020 Basic Education Facilities Fund Repair of Classroom - Batch 1 at Crystal Cave Elementary School	DO Baguio City	Competitive Bidding	11/26/2020	12/17/2020	12/28/2020	1/18/2020	GoP	₱3,658,159.00	-	₱3,658,159.00	CY 2020 Basic Education Facilities Fund Repair of Classroom - Batch 1 at Crystal Cave Elementary School
BEFF	CY 2020 Basic Education Facilities Fund Repair of Classroom - Batch 1 at Happy Hallow Elementary School	DO Baguio City	Competitive Bidding	11/26/2020	12/17/2020	12/28/2020	1/18/2020	GoP	₱3,366,824.30	-	₱3,366,824.30	CY 2020 Basic Education Facilities Fund Repair of Classroom - Batch 1 at Happy Hallow Elementary School
BEFF	CY 2020 Basic Education Facilities Fund Repair of Classroom - Batch 1 at SPED Center (FL)	DO Baguio City	Competitive Bidding	11/26/2020	12/17/2020	12/28/2020	1/18/2020	GoP	₱7,112,284.64	-	₱7,112,284.64	CY 2020 Basic Education Facilities Fund Repair of Classroom - Batch 1 at SPED Center (FL)
BEFF	CY 2020 Basic Education Facilities Fund Repair of Classroom - Batch 1 at Sto. Tomas National High School	DO Baguio City	Competitive Bidding	11/26/2020	12/17/2020	12/28/2020	1/18/2020	GoP	₱1,858,088.97	-	₱1,858,088.97	CY 2020 Basic Education Facilities Fund Repair of Classroom - Batch 1 at Sto. Tomas National High School
BEFF	CY 2020 Basic Education Facilities Fund Repair of Classroom - Batch 1 at Magsaysay National High School	DO Baguio City	Competitive Bidding	11/26/2020	12/17/2020	12/28/2020	1/18/2020	GoP	₱1,627,040.33	-	₱1,627,040.33	CY 2020 Basic Education Facilities Fund Repair of Classroom - Batch 1 at Magsaysay National High School
BEFF	CY 2020 Basic Education Facilities Fund Repair of Classroom - Batch 1 at Joaquin Smith National High School	DO Baguio City	Competitive Bidding	11/26/2020	12/17/2020	12/28/2020	1/18/2020	GoP	₱3,263,072.43	-	₱3,263,072.43	CY 2020 Basic Education Facilities Fund Repair of Classroom - Batch 1 at Joaquin Smith National High School
BEFF	CY 2020 Basic Education Facilities Fund Repair of Classroom - Batch 2 at Baguio Central School	DO Baguio City	Competitive Bidding	11/26/2020	12/16/2020	12/28/2020	1/18/2020	GoP	₱7,764,058.45	-	₱7,764,058.45	CY 2020 Basic Education Facilities Fund Repair of Classroom - Batch 2 at Baguio Central School
BEFF	CY 2020 Basic Education Facilities Fund Repair of Classroom - Batch 2 at Andres Bonifacio Elementary School	DO Baguio City	Competitive Bidding	11/26/2020	12/16/2020	12/28/2020	1/18/2020	GoP	₱7,827,738.47	-	₱7,827,738.47	CY 2020 Basic Education Facilities Fund Repair of Classroom - Batch 2 at Andres Bonifacio Elementary School
BEFF	CY 2020 Basic Education Facilities Fund Repair of Classroom - Batch 2 at Lucban Elementary School	DO Baguio City	Competitive Bidding	11/26/2020	12/16/2020	12/28/2020	1/18/2020	GoP	₱7,118,720.86	-	₱7,118,720.86	CY 2020 Basic Education Facilities Fund Repair of Classroom - Batch 2 at Lucban Elementary School
BEFF	CY 2020 Basic Education Facilities Fund Repair of Classroom - Batch 2 at Apolinario Mabini Elementary School	DO Baguio City	Competitive Bidding	11/26/2020	12/16/2020	12/28/2020	1/18/2020	GoP	₱4,613,665.00	-	₱4,613,665.00	CY 2020 Basic Education Facilities Fund Repair of Classroom - Batch 2 at Apolinario Mabini Elementary School
BEFF	CY 2020 Basic Education Facilities Fund Repair of Classroom - Batch 2 at Jose P Rizal Elementary School	DO Baguio City	Competitive Bidding	11/26/2020	12/16/2020	12/28/2020	1/18/2020	GoP	₱6,073,210.64	-	₱6,073,210.64	CY 2020 Basic Education Facilities Fund Repair of Classroom - Batch 2 at Jose P Rizal Elementary School
BEFF	CY 2020 Basic Education Facilities Fund Repair of Classroom - Batch 2 at Loakan Elementary School	DO Baguio City	Competitive Bidding	11/26/2020	12/16/2020	12/28/2020	1/18/2020	GoP	₱1,814,358.06	-	₱1,814,358.06	CY 2020 Basic Education Facilities Fund Repair of Classroom - Batch 2 at Loakan Elementary School
BEFF	CY 2020 Basic Education Facilities Fund Repair of Classroom - Batch 2 at Manuel Quezon Elementary School	DO Baguio City	Competitive Bidding	11/26/2020	12/16/2020	12/28/2020	1/18/2020	GoP	₱10,353,734.42	-	₱10,353,734.42	CY 2020 Basic Education Facilities Fund Repair of Classroom - Batch 2 at Manuel Quezon Elementary School
BEFF	CY 2020 Basic Education Facilities Fund Repair of Classroom - Batch 2 at Baguio City High School - Main	DO Baguio City	Competitive Bidding	11/26/2020	12/16/2020	12/28/2020	1/18/2020	GoP	₱2,136,318.43	-	₱2,136,318.43	CY 2020 Basic Education Facilities Fund Repair of Classroom - Batch 2 at Baguio City High School - Main
BEFF	CY 2020 Basic Education Facilities Fund Repair of Classroom - Batch 2 at Jose P Rizal National High School	DO Baguio City	Competitive Bidding	11/26/2020	12/16/2020	12/28/2020	1/18/2020	GoP	₱1,504,705.68	-	₱1,504,705.68	CY 2020 Basic Education Facilities Fund Repair of Classroom - Batch 2 at Jose P Rizal National High School
BEFF	CY 2020 Basic Education Facilities Fund Modernization of Electrical System of On-Grid School at Quezon Hill Elementary School	DO Baguio City	Competitive Bidding	11/1/2020	12/18/2020	12/28/2020	1/18/2020	GoP	₱4,287,937.20	-	₱4,287,937.20	CY 2020 Basic Education Facilities Fund Modernization of Electrical System of On-Grid School at Quezon Hill Elementary School
BEFF	CY 2020 Basic Education Facilities Fund Modernization of Electrical System of On-Grid School at Doña Aurora Elementary School	DO Baguio City	Competitive Bidding	11/1/2020	12/18/2020	12/28/2020	1/18/2020	GoP	₱4,194,111.60	-	₱4,194,111.60	CY 2020 Basic Education Facilities Fund Modernization of Electrical System of On-Grid School at Doña Aurora Elementary School
BEFF	CY 2020 Basic Education Facilities Fund Modernization of Electrical System of On-Grid School at Manuel L. Quezon Elementary School	DO Baguio City	Competitive Bidding	11/1/2020	12/18/2020	12/28/2020	1/18/2020	GoP	₱4,010,117.36	-	₱4,010,117.36	CY 2020 Basic Education Facilities Fund Modernization of Electrical System of On-Grid School at Manuel L. Quezon Elementary School
BEFF	CY 2020 Basic Education Facilities Fund Modernization of Electrical System of On-Grid School at Bakakeng National High School	DO Baguio City	Competitive Bidding	11/1/2020	12/18/2020	12/28/2020	1/18/2020	GoP	₱3,536,740.13	-	₱3,536,740.13	CY 2020 Basic Education Facilities Fund Modernization of Electrical System of On-Grid School at Bakakeng National High School

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BEFF	CY 2020 Basic Education Facilities Fund Modernization of Electrical System of On-Grid School at Rizal National High School	DO Baguio City	Competitive Bidding	11/1/2020	12/18/2020	12/28/2020	1/18/2020	GoP	₱3,835,888.09	-	₱3,835,888.09	CY 2020 Basic Education Facilities Fund Modernization of Electrical System of On-Grid School at Rizal National High School
BEFF	CY 2020 Basic Education Facilities Fund Modernization of Electrical System of On-Grid School at Magsaysay National High School	DO Baguio City	Competitive Bidding	11/1/2020	12/18/2020	12/28/2020	1/18/2020	GoP	₱3,600,644.70	-	₱3,600,644.70	CY 2020 Basic Education Facilities Fund Modernization of Electrical System of On-Grid School at Magsaysay National High School
BEFF	CY 2020 Basic Education Facilities Fund Modernization of Electrical System of On-Grid School at Pinget National High School	DO Baguio City	Competitive Bidding	11/1/2020	12/18/2020	12/28/2020	1/18/2020	GoP	₱3,478,361.02	-	₱3,478,361.02	CY 2020 Basic Education Facilities Fund Modernization of Electrical System of On-Grid School at Pinget National High School
								TOTAL	125,615,377.07			

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