

Department of Education Schools Division of Sorsogon Province Annual Procurement Plan for FY 2021



Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Total	Estimated Budget (Php)		Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			1/4/21	DATE	
21-01-001	PURCHASE OF SUPPLIES AND MATERIALS FOR THE IN-HOUSE REPRODUCTION OF LOCALLY DEVELOPED SELF-LEARNING MODULES	ROLANDO F. EMBILE, CID Chief	Public Bidding	January 12, 2021 – February 1, 2021 (8:00 am - 5:00 pm)	February 1, 2021, 8:00 am	February 4, 2021	February 5, 2021	Sub-ARO ROV-2020-12-1872	P	7,862,680.00	P 7,862,680.00	
21-01-002	PURCHASE OF SUPPLIES AND MATERIALS FOR THE IN-HOUSE REPRODUCTION OF LOCALLY DEVELOPED SELF-LEARNING MODULES	ROLANDO F. EMBILE, CID Chief	Public Bidding	January 12, 2021 – February 1, 2021 (8:00 am - 5:00 pm)	February 1, 2021, 9:30 am	February 4, 2021	February 5, 2021	Sub-ARO ROV-2020-10-1361	P	8,960,000.00	P 8,960,000.00	
21-01-003	PURCHASE OF MILK (FRESH, PASTEURIZED, COMMERCIAL) FOR SCHOOL-BASED FEEDING PROGRAM (SBFP)	DR. BELARDO HADAP JR, Medical Officer III	Public Bidding	January 12, 2021 – February 1, 2021 (8:00 am - 5:00 pm)	February 1, 2021, 1:00 pm	February 4, 2021	February 5, 2021	Sub-ARO OSEC-5-19-4389	P	7,202,628.00	P 7,202,628.00	
21-01-004	PURCHASE OF MILK (FRESH, PASTEURIZED, COMMERCIAL) FOR SCHOOL-BASED FEEDING PROGRAM (SBFP)	DR. BELARDO HADAP JR, Medical Officer III	Public Bidding	January 12, 2021 – February 1, 2021 (8:00 am - 5:00 pm)	February 1, 2021, 2:30 pm	February 4, 2021	February 5, 2021	Sub-ARO ROV-20-04-776	P	13,988,998.08	P 13,988,998.08	
21-03-001	PURCHASE OF PAPER MATERIALS FOR THE IN-HOUSE REPRODUCTION OF LOCALLY DEVELOPED SELF-LEARNING MODULES	ROLANDO F. EMBILE, CID Chief	Public Bidding	March 4, 2021 – March 24, 2021 (8:00 am -5:00 pm)	March 24, 2021, 8:00 am	March 29, 2021	March 30, 2021	Sub-ARO ROV-2020-07-658	P	3,976,000.00	P 3,976,000.00	
21-03-002	PURCHASE OF MEDICAL SUPPLIES AND DEVICE IN SUPPORT TO THE MINIMUM HEALTH STANDARDS COMPONENT OF THE BASIC EDUCATION-LEARNING CONTINUITY PLAN (BE-LCP)	DR. BELARDO HADAP JR, Medical Officer III	Public Bidding	March 4, 2021 – March 24, 2021 (8:00 am -5:00 pm)	March 24, 2021, 9:30 am	March 29, 2021	March 30, 2021	Sub-ARO ROV-2020-11-1725	P	4,128,000.00	P 4,128,000.00	

21-03-003	PURCHASE OF OFFICE SUPPLIES AND IT SUPPLIES/EQUIPMENT FOR THE DISTRIBUTION OF THE LEARNING RESOURCES ON THE IMPLEMENTATION OF BASIC EDUCATION CONTINUITY PLAN (BE-LCP)	ROLANDO F. EMBILE, CID Chief	Public Bidding	March 4, 2021 – March 24, 2021 (8:00 am -5:00 pm)	March 24, 2021, 1:30 pm	March 29, 2021	March 30, 2021	Sub-ARO ROV-2021-02-0054	P	16,482,580.00	P	16,482,580.00
2021-05-001	PURCHASE OF IT EQUIPMENT AND MATERIALS FOR THE IMPROVEMENT/UPGRADE OF SDO NETWORK INFRASTRUCTURE	JOHN REY J. PEREZ, IT Officer I	Public Bidding	May 21, 2021 – June 10, 2021 (8:00 am -5:00 pm)	June 10, 2021, 8:00 am	June 15, 2021	June 16, 2021	Sub-ARO OSEC-5-21-0218	P	1,000,000.00	P	1,000,000.00
21-06-001	PROVISION OF SECURITY SERVICES FOR 2021	JOMAR E. ENGUERRA, A.O. V	Public Bidding	June 8, 2021 – June 28, 2021 (8:00 am -5:00 pm)	June 28, 2021, 8:00am	July 1, 2021, 8:00 am	July 2, 2021, 10:00 am	GAA FY 2021 MOOE-GAS	P	1,052,108.72	P	1,052,108.72
21-07-001	PURCHASE OF FLASH DRIVES FOR LEARNERS ON THE DISTRIBUTION OF THE LEARNING RESOURCES ON THE IMPLEMENTATION OF BASIC EDUCATION CONTINUITY PLAN (BE-LCP)	ROLANDO F. EMBILE, CID Chief	Public Bidding	July 14, 2021 – August 3, 2021 (8:00 am -5:00 pm)	August 3, 2021, 8:00 am	August 6, 2021	August 9, 2021	Sub-ARO ROV-2021-03-268	P	2,096,050.00	P	2,096,050.00
21-07-002	PURCHASE OF FLASH DRIVES FOR LEARNERS ON THE DISTRIBUTION OF THE LEARNING RESOURCES ON THE IMPLEMENTATION OF BASIC EDUCATION CONTINUITY PLAN (BE-LCP)	ROLANDO F. EMBILE, CID Chief	Public Bidding	July 14, 2021 – August 3, 2021 (8:00 am -5:00 pm)	August 3, 2021, 9:00 am	August 6, 2021	August 9, 2021	Sub-ARO ROV-2021-05-404	P	2,149,400.00	P	2,149,400.00
21-07-003	PURCHASE OF TABLETS FOR LEARNERS ON THE DISTRIBUTION OF THE LEARNING RESOURCES ON THE IMPLEMENTATION OF BASIC EDUCATION CONTINUITY PLAN (BE-LCP)	ROLANDO F. EMBILE, CID Chief	Public Bidding	July 14, 2021 – August 3, 2021 (8:00 am -5:00 pm)	August 3, 2021, 10:00 am	August 6, 2021	August 9, 2021	Sub-ARO ROV-2021-05-391	P	3,070,000.00	P	3,070,000.00
21-07-004	PURCHASE OF FLASH DRIVES AND PRINTERS FOR LEARNERS ON THE DISTRIBUTION OF THE LEARNING RESOURCES ON THE IMPLEMENTATION OF BASIC EDUCATION CONTINUITY PLAN (BE-LCP)	ROLANDO F. EMBILE, CID Chief	Public Bidding	July 14, 2021 – August 3, 2021 (8:00 am -5:00 pm)	August 3, 2021, 11:00 am	August 6, 2021	August 9, 2021	Sub-ARO ROV-2021-02-0151	P	16,271,250.00	P	16,271,250.00

21-07-005	PURCHASE OF OFFICE SUPPLIES AND PRINTERS FOR LEARNERS ON THE DISTRIBUTION OF THE LEARNING RESOURCES ON THE IMPLEMENTATION OF BASIC EDUCATION CONTINUITY PLAN (BE-LCP) REPAIR OF CLASSROOMS UNDER CY 2021 QUICK RESPONSE FUND (QRF) (Lot 1 -San Rafael NHS, Castilla)	ROLANDO F. EMBILE, CID Chief	Public Bidding	July 14, 2021 – August 3, 2021 (8:00 am -5:00 pm)	August 3, 2021, 1:30 pm	August 6, 2021	August 9, 2021	Sub-ARO ROV-2021-05-673	P	10,931,000.00	P 10,931,000.00
21-07-006	REPAIR OF CLASSROOMS UNDER CY 2021 QUICK RESPONSE FUND (QRF) (Lot 1 -San Rafael NHS, Castilla)	ENGR. JOSE MA. ALBERT H. PEREZ, Engineer III	Public Bidding	July 14, 2021 – August 3, 2021 (8:00 am -5:00 pm)	August 3, 2021, 2:30 pm	August 6, 2021	August 9, 2021	GAA FY 2021 – Sub ARO #OSEC-5-21-1535	P	2,781,079.77	P 2,781,079.77
21-07-006	REPAIR OF CLASSROOMS UNDER CY 2021 QUICK RESPONSE FUND (QRF) (Lot 2 - Sto. Domingo ES, Irosin)	ENGR. JOSE MA. ALBERT H. PEREZ, Engineer III	Public Bidding	July 14, 2021 – August 3, 2021 (8:00 am -5:00 pm)	August 3, 2021, 2:30 pm	August 6, 2021	August 9, 2021	GAA FY 2021 – Sub ARO #OSEC-5-21-1535	P	2,854,182.30	P 2,854,182.30
21-07-006	REPAIR OF CLASSROOMS UNDER CY 2021 QUICK RESPONSE FUND (QRF) (Lot 3 - Talaonga ES, Sta. Magdalena)	ENGR. JOSE MA. ALBERT H. PEREZ, Engineer III	Public Bidding	July 14, 2021 – August 3, 2021 (8:00 am -5:00 pm)	August 3, 2021, 2:30 pm	August 6, 2021	August 9, 2021	GAA FY 2021 – Sub ARO #OSEC-5-21-1535	P	1,829,435.96	P 1,829,435.96
21-07-007	REPAIR OF CLASSROOMS UNDER CY 2021 BASIC EDUCATION FACILITIES FUND (BEFF) (Lot 1 - Rawis ES, Donsol)	ENGR. JOSE MA. ALBERT H. PEREZ, Engineer III	Public Bidding	July 14, 2021 – August 3, 2021 (8:00 am -5:00 pm)	August 3, 2021, 3:30 pm	August 6, 2021	August 9, 2021	GAA FY 2021 – Sub ARO #OSEC-5-21-2057	P	1,016,947.45	P 1,016,947.45
21-07-007	REPAIR OF CLASSROOMS UNDER CY 2021 BASIC EDUCATION FACILITIES FUND (BEFF) (Lot 2 - Banuyo ES, Pilar and Pilar I CS, Pilar)	ENGR. JOSE MA. ALBERT H. PEREZ, Engineer III	Public Bidding	July 14, 2021 – August 3, 2021 (8:00 am -5:00 pm)	August 3, 2021, 3:30 pm	August 6, 2021	August 9, 2021	GAA FY 2021 – Sub ARO #OSEC-5-21-2057	P	2,551,406.87	P 2,551,406.87
21-07-007	REPAIR OF CLASSROOMS UNDER CY 2021 BASIC EDUCATION FACILITIES FUND (BEFF) (Lot 3 - Pilar II CS, Pilar)	ENGR. JOSE MA. ALBERT H. PEREZ, Engineer III	Public Bidding	July 14, 2021 – August 3, 2021 (8:00 am -5:00 pm)	August 3, 2021, 3:30 pm	August 6, 2021	August 9, 2021	GAA FY 2021 – Sub ARO #OSEC-5-21-2057	P	3,502,026.47	P 3,502,026.47
21-07-007	REPAIR OF CLASSROOMS UNDER CY 2021 BASIC EDUCATION FACILITIES FUND (BEFF) (Lot 4 - Lajong ES, Bulan and Sigad ES, Bulan)	ENGR. JOSE MA. ALBERT H. PEREZ, Engineer III	Public Bidding	July 14, 2021 – August 3, 2021 (8:00 am -5:00 pm)	August 3, 2021, 3:30 pm	August 6, 2021	August 9, 2021	GAA FY 2021 – Sub ARO #OSEC-5-21-2057	P	4,541,097.68	P 4,541,097.68

21-07-007	REPAIR OF CLASSROOMS UNDER CY 2021 BASIC EDUCATION FACILITIES FUND (BEFF) (Lot 5 - Mario G. Guarina ES, Juban and Sangkayon ES, Juban)	ENGR. JOSE MA. ALBERT H. PEREZ, Engineer III	Public Bidding	July 14, 2021 – August 3, 2021 (8:00 am -5:00 pm)	August 3, 2021, 3:30 pm	August 6, 2021	August 9, 2021	GAA FY 2021 – Sub ARO #OSEC-5-21-2057	P	2,886,281.33	P	2,886,281.33
21-07-007	REPAIR OF CLASSROOMS UNDER CY 2021 BASIC EDUCATION FACILITIES FUND (BEFF) (Lot 6 - Manangkas ES, Sta. Magdalena)	ENGR. JOSE MA. ALBERT H. PEREZ, Engineer III	Public Bidding	July 14, 2021 – August 3, 2021 (8:00 am -5:00 pm)	August 3, 2021, 3:30 pm	August 6, 2021	August 9, 2021	GAA FY 2021 – Sub ARO #OSEC-5-21-2057	P	1,543,178.47	P	1,543,178.47
21-07-008	PURCHASE OF PRINTING MATERIALS FOR THE DISTRIBUTION OF THE LEARNING RESOURCES ON THE IMPLEMENTATION OF BASIC EDUCATION CONTINUITY PLAN (BE-LCP)	ROLANDO F. EMBILE, CID Chief	Public Bidding	August 3, 2021 – August 23, 2021 (8:00 am -5:00 pm)	August 23, 2021, 8:00 am	August 26, 2021	August 27, 2021	Sub-ARO ROV-2021-06-727	P	13,440,400.00	P	13,440,400.00
21-08-001	PURCHASE OF MANIPULATIVE TOYS FOR ELEMENTARY GRADE LEARNERS OF SDO SORSOGON PROVINCE (Lot 1- Manipulative Toys for First District (188 Elementary Schools))	ROLANDO F. EMBILE, CID Chief	Public Bidding	August 25, 2021 to September 14, 2021 (8:00 am - 5:00 pm)	September 14, 2021, 8:00 am	September 17, 2021	September 20, 2021	GAA FY 2021 SCHOOL MOOE Funds	P	9,386,148.16	P	9,386,148.16
21-08-001	PURCHASE OF MANIPULATIVE TOYS FOR ELEMENTARY GRADE LEARNERS OF SDO SORSOGON PROVINCE (Lot 2- Manipulative Toys for Second District (262 Elementary Schools))	ROLANDO F. EMBILE, CID Chief	Public Bidding	August 25, 2021 to September 14, 2021 (8:00 am - 5:00 pm)	September 14, 2021, 8:00 am	September 17, 2021	September 20, 2021	GAA FY 2021 SCHOOL MOOE Funds	P	13,080,695.84	P	13,080,695.84
21-09-001	DISTRIBUTION OF SUPPLIES AND EQUIPMENT AS SUPPORT TO THE MINIMUM HEALTH STANDARDS/COVID-19 IN THE NEW NORMAL SETUP (Lot 1 - Supplies for Teaching Personnel)	DR. BELARDO HADAP JR, Medical Officer III	Public Bidding	September 28, 2021 to October 18 2021 (8:00 am - 5:00 pm)	October 18, 2021, 8:00 am	October 21, 2021	October 22, 2021	GAA FY 2021 OSEC-5-21-1796	P	28,620,000.00	P	28,620,000.00

21-09-001	PURCHASE AND DISTRIBUTION OF SUPPLIES AND EQUIPMENT AS SUPPORT TO THE MINIMUM HEALTH STANDARDS/COVID-19 IN THE NEW NORMAL SETUP (Lot 2 - Supplies and Equipment for SDO Proper)	DR. BELARDO HADAP JR, Medical Officer III	Public Bidding	September 28, 2021 to October 18 2021 (8:00 am - 5:00 pm)	October 18, 2021, 8:00 am	October 21, 2021	October 22, 2021	GAA FY 2021 OSEC-5-21-1796	P	4,960,900.00	P	4,960,900.00	
21-09-001	PURCHASE AND DISTRIBUTION OF SUPPLIES AND EQUIPMENT AS SUPPORT TO THE MINIMUM HEALTH STANDARDS/COVID-19 IN THE NEW NORMAL SETUP (Lot 3 - Medicine)	DR. BELARDO HADAP JR, Medical Officer III	Public Bidding	September 28, 2021 to October 18 2021 (8:00 am - 5:00 pm)	October 18, 2021, 8:00 am	October 21, 2021	October 22, 2021	GAA FY 2021 OSEC-5-21-1796	P	4,500,000.00	P	4,960,900.00	
21-09-002	PURCHASE AND DISTRIBUTION OF NUTRITIOUS FOOD PRODUCT COMPONENT AND MILK FOR THE IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM (Lot 1 - Powdered Milk)	DR. BELARDO HADAP JR, Medical Officer III	Public Bidding	September 28, 2021 to October 18 2021 (8:00 am - 5:00 pm)	October 18, 2021, 1:00 pm	October 21, 2021	October 22, 2021	GAA FY 2021 OSEC-5-21-0682	P	3,446,619.00	P	3,446,619.00	
21-09-002	PURCHASE AND DISTRIBUTION OF NUTRITIOUS FOOD PRODUCT COMPONENT AND MILK FOR THE IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM (Lot 2 - Nutritious Food Product (E-Nutri Bun))	DR. BELARDO HADAP JR, Medical Officer III	Public Bidding	September 28, 2021 to October 18 2021 (8:00 am - 5:00 pm)	October 18, 2021, 1:00 pm	October 21, 2021	October 22, 2021	GAA FY 2021 OSEC-5-21-0682	P	16,977,600.00	P	16,977,600.00	
21-09-002	PURCHASE AND DISTRIBUTION OF NUTRITIOUS FOOD PRODUCT COMPONENT AND MILK FOR THE IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM (Lot 3 - Nutritious Food Product (Rimo Curis))	DR. BELARDO HADAP JR, Medical Officer III	Public Bidding	September 28, 2021 to October 18 2021 (8:00 am - 5:00 pm)	October 18, 2021, 1:00 pm	October 21, 2021	October 22, 2021	GAA FY 2021 OSEC-5-21-0682	P	8,673,354.00	P	8,673,354.00	(FIRST FAILURE OF BIDDING)

21-09-002	PURCHASE AND DISTRIBUTION OF NUTRITIOUS FOOD PRODUCT COMPONENT AND MILK FOR THE IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM (Lot 4 - Nutritious Food Product (Rimo Choco))	DR. BELARDO HADAP JR, Medical Officer III	Public Bidding	September 28, 2021 to October 18 2021 (8:00 am - 5:00 pm)	October 18, 2021, 1:00 pm	October 21, 2021	October 22, 2021	GAA FY 2021 OSEC-5-21-0682	P	2,645,046.00	P	2,645,046.00	(FIRST FAILURE OF BIDDING)
21-10-001	REPAIR OF CLASSROOMS UNDER SAVINGS OF CY 2021 BASIC EDUCATION FACILITIES FUND (BEFF) AND QUICK RESPONSE FUND (QRF) (Lot 1 - Cabiguan ES, Pilar)	ENGR. JOSE MA. ALBERT H. PEREZ, Engineer III	Public Bidding	October 14, 2021 – November 3, 2021 (8:00 am - 5:00 pm)	November 3, 2021, 8:00 am	November 8, 2021	November 9, 2021	GAA FY 2021 – Sub ARO #OSEC-5-21-2057	P	1,949,522.09	P	1,949,522.09	
21-10-001	REPAIR OF CLASSROOMS UNDER SAVINGS OF CY 2021 BASIC EDUCATION FACILITIES FUND (BEFF) AND QUICK RESPONSE FUND (QRF) (Lot 2 - Sablayan ES, Juban)	ENGR. JOSE MA. ALBERT H. PEREZ, Engineer III	Public Bidding	October 14, 2021 – November 3, 2021 (8:00 am - 5:00 pm)	November 3, 2021, 8:00 am	November 8, 2021	November 9, 2021	GAA FY 2021 – Sub ARO #OSEC-5-21-2057	P	3,180,178.20	P	3,180,178.20	
21-10-001	REPAIR OF CLASSROOMS UNDER SAVINGS OF CY 2021 BASIC EDUCATION FACILITIES FUND (BEFF) AND QUICK RESPONSE FUND (QRF) (Lot 3 - Monbon ES, Irosin)	ENGR. JOSE MA. ALBERT H. PEREZ, Engineer III	Public Bidding	October 14, 2021 – November 3, 2021 (8:00 am - 5:00 pm)	November 3, 2021, 8:00 am	November 8, 2021	November 9, 2021	OSEC-5-21-1535	P	2,250,791.82	P	2,250,791.82	
21-10-002	PURCHASE AND DISTRIBUTION OF NUTRITIOUS FOOD PRODUCT COMPONENT AND MILK FOR THE IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM (Lot 1 - Nutritious Food Product (Rimo Curls))	DR. BELARDO HADAP JR, Medical Officer III	Public Bidding	October 26, 2021 to November 15, 2021 (8:00 am - 5:00 pm)	November 15, 2021, 8:00 am	November 18, 2021	November 19, 2021	GAA FY 2021 OSEC-5-21-0682	P	8,673,354.00	P	8,673,354.00	
21-10-002	Rebid PURCHASE AND DISTRIBUTION OF NUTRITIOUS FOOD PRODUCT COMPONENT AND MILK FOR THE IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM (Lot 2 - Nutritious Food Product (Rimo Choco))	DR. BELARDO HADAP JR, Medical Officer III	Public Bidding	October 26, 2021 to November 15, 2021 (8:00 am - 5:00 pm)	November 15, 2021, 8:00 am	November 18, 2021	November 19, 2021	GAA FY 2021 OSEC-5-21-0682	P	2,645,046.00	P	2,645,046.00	

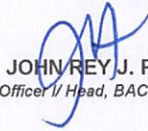
21-11-001	REPAIR OF CLASSROOMS UNDER SAVINGS OF CY 2021 QUICK RESPONSE FUND (QRF) (Lot 1 - Minanticaan ES, Castilla)	ENGR. JOSE MA. ALBERT H. PEREZ, Engineer III	Public Bidding	November 23, 2021 – December 13, 2021 (8:00 am -5:00 pm)	December 13, 2021, 8:00 am	December 16, 2021	December 17, 2021	GAA FY 2021 - Sub ARO #OSEC-5-21-1535	P	788,049.92	P	788,049.92
21-11-002	REPAIR OF CLASSROOMS UNDER SAVINGS OF CY 2021 BASIC EDUCATION FACILITIES FUND (BEFF) (Lot 1 - Bacolod ES, Juban)	ENGR. JOSE MA. ALBERT H. PEREZ, Engineer III	Public Bidding	November 23, 2021 – December 13, 2021 (9:00 am -5:00 pm)	December 13, 2021, 9:00 am	December 16, 2021	December 17, 2021	GAA FY 2021 - Sub ARO #OSEC-5-21-2057	P	1,301,183.45	P	1,301,183.45
								TOTAL	P	249,195,219.58		

Type of Contract	Total
Goods and Services (GS)	216,680,757.80
Civil Works (CW)	32,975,361.78
Consulting Services (CS)	
TOTAL	249,656,119.58

Prepared by:

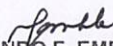


ALBERT C. PEREZ
Administrative Officer IV/
Member, BAC Secretariat



JOHN REY J. PEREZ
IT Officer I/ Head, BAC Secretariat

Recommending Approval:



ROLANDO F. EMBILE, Ed. D.
CID Chief/BAC Chairperson

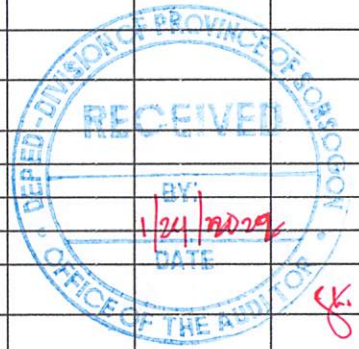
Approved:



JOSE L. DONCILLO, CESO V
Schools Division Superintendent/ HOPE

Department of Education Schools Division of Sorsogon Province Annual Procurement Plan for FY 2021 (Alternative Mode of Procurement)

Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	SHOPPING									2,142,423.59			
21-01-001	Purchase of office supplies on the School Based Feeding Program (SBFP) Year-End Coordination Conference	SGOD- Belardo Hadap		Shopping					charge to SBFP Funds	45,500.00		45,500.00	
21-11-19	LED Wall Rental during the 2021 SBM Assembly of SBM Practitioners	SGOD- Rex Barbin		Shopping					Charge to GAA FY 2021 HR'D Fnds	30,000.00		30,000.00	
21-02-027	Purchase of Training Supplies & Materials for the Division PTA Forum	SGOD-Bernardino Estrada		Shopping					charge to Building Partnership & Linkage Program	21,800.00		21,800.00	
21-02-031	Purchase of narrow materials for the Construction of partition wall at Health and Nutrition Section4	SGOD-Belardo Hadap		Shopping					Charge to FY 2020 GAAO MOOE Elem.	46,733.50		46,733.50	
21-02-041	Catering Services on the Tagisan ng Talino sa Filipino	CID- Sharon Vito		Shopping					Charge to GAA FY 2021 HR'D Fnds	22,050.00		22,050.00	
21-02-042	Purchase of Training Materials and Other Distilled Water for the period of January, 2021 to June, 2021	CID-Sharon Vito		Shopping					charge to GAA FY 2020 HR'D Funds	19,967.00		19,967.00	
21-003-045		CID-Sharon Vito		Shopping					charge to GAA FY 2020 HR'D Funds	19,967.00		19,967.00	
21-03-046	Purchase of Appointment Form	OSDS-Gedion Karl Grefalda		Shopping					Charge to GAA FY 2021 GAS-Division MOOE Funds	40,000.00		40,000.00	
21-03-049	Purchase of additional IT Equipment for BIDS and Awards Committee (BAC) for FY 2021	OSDS-John rey Perez		Shopping					charge to Trust Funds	43,500.00		43,500.00	
21-03-051	Provision of Catering Services for the Division Math Quiz for Secondary in the New Normal on Partnership w/ Provincial Government of Sor.	CID- Jocelyn Grace Dob		Shopping					charge to GAA FY 2021 GAS-MOOE Funds	7,000.00		7,000.00	
21-03-052	Purchase of Office Supplies and Materials for the Divisio Math Quiz for Secondary in the New Normal In Partnership with the Provincial Government of Sorsogon	CID-Jocelyn Grace Dob		Shopping					charge to GAA FY 2021 GAS-MOOE Funds	10,708.00		10,708.00	
21-03-055	Meals, SGOD Coordination Meeting and Workshop for Quarter	SGOD- Rex T. Barbin		Shopping					charge to GAA FY 2021 HR'D Funds	17,500.00		17,500.00	
21-03-056	Meals, Division Orientation of Sports Coaches	SGOD- Rex T. Barbin		Shopping					charge to GAA FY 2021 HR'D Funds	22,500.00		22,500.00	
21-03-057	Purchase of Flash Drive for the Development of Narrative Scripts and powerpoint presentation for Quarter Four Kindergarten Learning Episodes	CID-Libertine Joy Baldillo		Shopping					charge to GAA FY 2021 HRTD Funds	32,000.00		32,000.00	
21-03-058	Purchase of Materials for Hall/Stage Decoration Set-up on the conduct of DepEd Unilab/Cistem STEAM Program MOU signing and Awarding Ceremony	CID- Michelle Guadamor		Shopping					charge to GAA FY 2021 HRTD Funds	15,000.00		15,000.00	
21-03-059	Catering Services during the DepEd Unilab/Cistem STEAM Program MOU signing and Awarding Ceremony	CID- Michelle Guadamor		Shopping					charge to GAA FY 2021 HRTD Funds	32,500.00		32,500.00	
21-03-060	Catering Services on the Development of Narrative Scripts and Powerpoint Presentation for Quarter four Kindergarten Learning Episodes	CID-Libertine Joy Baldillo		Shopping					charge to GAA FY 2021 HRTD Funds	42,000.00		42,000.00	
21-03-061	MEAs, One Day Orientation of Internal Quality Auditors and Department Heads of the Seventeen Functional Areas	SGOD- Rex Barbin		Shopping					charge to GAA FY 2021 HRTD Funds	25,000.00		25,000.00	
21-04-067	Training Materials on the Division Training Workshop for the Schools and District GAD Coordinators	CID- Nenneth Alama		Shopping					charge to GAD Funds	7,000.00		7,000.00	
21-04-070	Catering Services for the conduct of the QMS ISO 9001:2015 stage 1 audit	SGOD- Rex Barbin		Shopping					charge to GAA FY 2020 HR'D Funds	14,000.00		14,000.00	
21-04-070-A	Catering Services for the workshop on refinement of IQA and QMS Forms	SGOD- Rex Barbin		Shopping					charge to GAA FY 2020 HR'D Funds	30,000.00		30,000.00	
21-04-071	Meals during the Orientation and Planning Workshop on 4H Club Organization.	CID- Rodol Pancho		Shopping					charge to GAA FY 2020 HRTD Funds	14,000.00		14,000.00	
21-05-074	Catering Services on the Orientation of Documented Information Control Officer (DICOS)	SGOD- Rex Barbin		Shopping					charge to GAA FY 2021 HR'D Funds	4,500.00		4,500.00	
21-06-081	Catering services on the conduct of the workshop on Audit Report Writing.	SGOD- Rex Barbin		Shopping					charge to GAA FY 2021 HRTD Funds	17,205.00		17,205.00	



21-06-087	Meals , During the conduct of the Division Science & Technology Fair SY 2020-2021	CID- Michelle Guadamor	Shopping				charge to FY GAA 2021 GAS-MOOE Funds	10,500.00		10,500.00	
21-06-088	Purchase of Construction Materials for the Flag poles Construction at the SDO Sor.	SGOD- Jesse Deloosa	Shopping				charge to FY GAA 2021 GAS-MOOE Funds	38,345.09		38,345.09	
21-06-089	Purchase of Tire and Battery supplies for service vehicle	OSDS-Glenn Dolison	Shopping				charge to Division MOOE	26,000.00		26,000.00	
21-06-093	CATERING SERVICES for the Administrative of the Computer Based English Proficiency Test for Teacher-Applicants for SY 2021-2022	SGOD- Ronald Esteves	Shopping				charge to NASBE	48,000.00		48,000.00	
21-06-096	Purchase of Training Materials on the Conduct of the Division Science & Technology FAR SY 2020-2021	CID-Michelle Guadamor	Shopping				charge to GAA FY 2021 HRTD Funds	20,240.00		20,240.00	
21-06-100	Purchase of IT and Office Supplies for the Administration of the Computer-Based English Proficiency test for Teachers-Applicants for SY 2021-2022	SGOD-Ronald Esteves	Shopping				charge to NASBE	41,600.00		41,600.00	
21-06-101	Customized Plaque for Guest and Officials	CID- Rex T. Barbin	Shopping				charge to prior year obligation, sub-awoff OSEC-5-20-2429	27,500.00		27,500.00	
21-06-102	Purchase of Training Materials on the Conduct of the Division STE and STEM/STEAM Research and Innovation Challenge in the New Normal	CID- Michelle Guadamor	Shopping				charge to GAA FY 2021 HRTD Funds	22,200.00		22,200.00	
21-07-104	Repair & Maintenance of Generation Set of the SDO Sorsogom	OSDS- Jomar Enguerra	Shopping				charge to GAA FY 2021 GAS-MOOE Funds	38,220.00		38,220.00	
21-07-105	Labor and materials for the 60000 km PMS Check-up/periodic Maintenance Service of 1 Unit Service vehicle Mitsubishi STRADA w/ conduction sticker no.: BSM348	OSDS-Jomar Enguerra	Shopping				charge to GAA FY 2021 GAS-MOOE Funds (SDO)	31,138.00		31,138.00	
21-07-106	Purchase of Tarpaulin in Observance of National Celebrations on Advocacy Programs in Support to Inclusive Education	CID- Lani Perez	Shopping				charge to GAAO FY 2021 HRTD Funds	11,520.00		11,520.00	
21-07-107	Purchase of additional supplies and equipment for the improvement for the Improvement Upgrade of SDO network Infrastructure	OSDS-John rey Perez	Shopping				charge to computerization Program	47,500.00		47,500.00	
21-07-108	Purchase of Office Equipment for the Improvement Upgrade of SDO Network Infrastructure	OSDS-John rey Perez	Shopping				charge to computerization Program	49,500.00		49,500.00	
21-07-109	Catering Services during the Division STE & STEAM research and Innovation challenge in the new normal	CID- Michelle Guadamor	Shopping				charge to GAAO FY 2021 HRTD Funds	15,750.00		15,750.00	
21-08-112	Catering Services on the Conduct of Division Orientation on SBM Validation	SGOD-Rex Barbin	Shopping				Charge to GAA FY 2021 HRTD Funds	11,000.00		11,000.00	
21-08-115	Purchase of T-shirt for the 2021 Brigada Belwela Kick-Off Program	SGOD-Bernardino Estrada	Shopping				charge to GAA FY 2021 GAS-MOOE Fund	20,000.00		20,000.00	
21-08-117	Catering Services on the Conduct of the Presentation of Three-Year Plan Program by the Education Program Supervisors/Division Coordinators along their LEARNING Areas/Program Assignment	CID-Rolando Embile	Shopping				Charge to GAA FY 2021 HRTD Funds	30,000.00		30,000.00	
21-08-118	Provision of Catering Services on the Conduct of the Division Mid- Year Evaluation and Planning Conference	SGOD- Joseph John Perez	Shopping				charge to Disaster Preparedness & Response Program Funds	40,000.00		40,000.00	
21-08-121	Purchase of Appointment Forms	OSDS- Gedion Karl Grefalda	Shopping				charge to GAA FY 2021 GAS-MOOE Funds	40,000.00		40,000.00	
21-08-123	Purchase of Polo Shirt on the Two-day Live-In Debriefing Cum Planning Conference for RADIO Based Instruction and LEARNING Delivery Modalities of DepEd Sorsogon Province		Shopping				charge to GAA FY 2021 GAS-MOOE Funds	17,500.00		17,500.00	
21-09-129	Meals, during the conduct of Voluntary Blood Donation.	SGOD- Belardo Hadap	Shopping				Charge to HRTD Funds	21,000.00		21,000.00	
21-09-131	Printing of Magazines	CPL- Annie Baylon	Shopping				charge to Division MOOE	25,000.00		25,000.00	
21-09-133	Repair and Maintenance of Close Circuit television System (CCTV) for the New Schools Division Office of Sorsogon Building	OSDS-John Rey Perez	Shopping				charge to Computerization Program	49,385.00		49,385.00	
21-09-134	Catering Services during the Conduct of the Finalization of the Banner Program of Curriculum Implementation Division Entitled Program in Redesigning System and Monitoring/CID Coordination Meeting	CID-Rolando Embile	Shopping				Charge to GAA FY 2021 GAS-MOOE Funds	30,000.00		30,000.00	

21-09-136	Catering Services on the Airtime for the Ereskwela Radio -Based Instruction: the Official Schoo-In-Air Program and Learning Delivery Option for Distance Learning	CPU- Annie Baylon	Shopping				charge to GAA FY 2021 GAS-MOOE (SDO Porper)	25,000.00		25,000.00	
21-09-138	Meals, during the conduct of the Infor/ Office MEA Validation	SGOD-Leah Peran	Shopping				Charge to GAA FY 2021 HRTD Funds	7,500.00		7,500.00	
21-09-139	Catering Services on the Conduct of the Quarterly Division Monitoring, Evaluation and Adjustment	SGOD-Leah Peran	Shopping				Charge to GAA FY 2021 HRTD Funds	32,500.00		32,500.00	
21-09-140	Catering Services on the Conduct of the Division Monitoring Evaluation and Adjustment	SGOD-Leah Peran	Shopping				Charge to GAA FY 2021 HRTD Funds	32,500.00		32,500.00	
21-10-155	LED Wall Rental during the closing program of the supervisors Leadership Program	CID-Rolando Embile	Shopping				Charge to GAA FY 2021 HRTD Funds	40,000.00		40,000.00	
21-10-159	Stage and Venue Décor. Year-End Monitoring, Evaluation, Adjustment of PPAs Implemented and Recognition of Best Practices Among Units and Sections at the SDO	CID-Nenneth Alama	Shopping				charge to GAD FUNDS	35,000.00		35,000.00	
21-10-161	Stage and Venue Décor. Division Orientation on Welfare, healthy Lifestyle and Retirement Options for DepEd Employees and personnel	CID-Nenneth Alama	Shopping				charge to GAD FUNDS	35,000.00		35,000.00	
21-10-163	Stage and Venue Décor. Division Performance Review and Planning Workshop for Programs, Projects, and Activities PPAs and GAD Implementation	CID-Nenneth Alama	Shopping				charge to GAD FUNDS	35,000.00		35,000.00	
21-04-065	Purchase of Tires for SDO Service Vehicle	OSDS-Glenn Dollison	Shopping				charge to GAA FY 2021 GAS-MOOE Funds	33,600.00		33,600.00	
21-10-172	Catering Services on the Conduct of the Festival of Project REACH GAD EIC's	CID-Nenneth Alama	Shopping				charge to GAD FUNDS	42,000.00		42,000.00	
21-10-175	Purchase of Training Materials for the Division Action Research Forum 2021	SGOD-Roman Jebulan	Shopping				Charge to GAA FY 2021 HRTD Funds	20,000.00		20,000.00	
21-11-182	Repair of LED Wall and sound system for the Division Orientation on Welfare, Healthy Lifestyle and Retirement Options for DepEd Sorsogon Employees and Personnel	CID-Nenneth Alama	Shopping				charge to GAD FUNDS	45,000.00		45,000.00	
21-11-183	Repair of LED Wall and sound system Division Performance Review and Planning Workshop for Programs, Projects, and Activities PPAs and GAD Implementation.	CID-Nenneth Alama	Shopping				charge to GAD FUNDS	45,000.00		45,000.00	
21-11-184	Rental of LED Wall and sound system for the Year-End Monitoring, Evaluation, Adjustment of PPAs, Implemented and Recognition of Best Practices among units and sections at the Schools Division Office of Sorsogon Province	CID-Nenneth Alama	Shopping				charge to GAD FUNDS	45,000.00		45,000.00	
21-11-185	catering services on the conduct of the Division Federation Election of SPG/SSG Officers for SY 2021-2022 inder new normal	SGOD- Riza Dine	Shopping				Charge to GAA FY 2021 HRTD Funds	49,000.00		49,000.00	
21-11-189	Meals During the 2021 Division Assembly of SBM Practitioners	SGOD-Rex Barbin	Shopping				charge to GAA FY 2021 HRTD Funds	30,000.00		30,000.00	
21-11-190	Meals for the Conduct of Organizational Meeting of Sports Coaches	SGOD-Rex Barbin	Shopping				charge to GAA FY 2021 HRTD	27,500.00		27,500.00	
21-11-195	Provision of Catering Services on the Conduct of the Division Year-End Evaluation and Planning Conference	SGOD- Joseph John Perez	Shopping				charge to Disaster Preparedness & Response Program Funds	40,000.00		40,000.00	
21-11-197	LED Rental, 2021 Division Assembly of SBM Practitioners	SGOD- Rex Barbin	Shopping				charge to GAA FY 2021 HRTD	30,000.00		30,000.00	
21-11-204	Catering Services on the conduct of division monitoring, Evaluation and Adjustment Validation.	SGOD- Belardo Hadap	Shopping				charge to SBFP	2,500.00		2,500.00	
21-11-209	Catering Services on the conduct of Division Workshop on the K-12 Transition curriculum for Learners w/ disabilities.	SGOD- Rex Barbin	Shopping				charge to GAA FY 2021 HRTD	33,600.00		33,600.00	
21-12-215	Rental of LED Wall for the Simultaneous Division Launching of 2021 National Reading Children Month Celebration	CID-Lani Perez	Shopping				charge to GAA FY 2021 HRTD	30,000.00		30,000.00	
21-12-217	Stage Decoration, 2021 Program on Awards and Incentives for Service Excellence (PRAISE) for SDO Sorsogon Employees	SGOD- Rex Barbin	Shopping				charge to GAA FY 2021 HRTD	15,000.00		15,000.00	
21-12-219	Catering Services on the conduct of division monitoring, Evaluation and Adjustment Validation.	CID-Lani Perez	Shopping				charge to special education program (SPED)	20,900.00		20,900.00	

21-12-227	Printing and Production of DRRM Calendar w/ Information, Education Campaign Graphics	SGOD- Joseph John Perez	Shopping			charge to Disaster Preparedness & Response Program (DPRP)	49,995.00	49,995.00	
21-12-235	Catering Services on the conduct of division monitoring, Evaluation and Adjustment Validation.	SGOD- Leah Peran	Shopping			charge to GAA FY 2021 HRTD Funds	6,000.00	6,000.00	
21-12-236	Catering Services on the conduct of Fourth Quarter Inter-Office Monitoring, Evaluation and Adjustment Validation.	SGOD- Leah Peran	Shopping			charge to GAA FY 2021 HRTD Funds	10,500.00	10,500.00	
21-12-237	Provision of Catering Services during the Conduct of Division Orientation on one deped one quality management svstram	SGOD- Rex T. Barbin	Shopping			charge to GAA FY 2021 HRTD Funds	30,000.00	30,000.00	
	SMALL VALUE PROCUREMENT						39,168,250.00		
21-04-003	Purchase of Dental Chair for the Implementation of School Dental Healthcare Program	SGOD-Belardo Hadap	Small Value Procurement			Charge to SDHCP Funds	150,000.00	150,000.00	
21-01-004	Purchase of Medical Supplies for the Implementation of School Dental Healthcare Program	SGOD- Belardo Hadap	Small Value Procurement			charge to SBFP Funds sub-aro 3: ROV-20-04-776	95,000.00	95,000.00	
21-01-008	Catering Services during the First Division MANCOM Meeting for FY 2021	OSDS-Jomar Enguerra	Small Value Procurement			charge to FY 2020 GAAAC MOOE HRTD Funds	305,500.00	305,500.00	
21-01-009	Catering Services during SIP-AIP year 1 Accomplishment Review and Preparation of AIP 2021	OSDS-Jomar Enguerra	Small Value Procurement			charge to FY 2020 GAAAC MOOE HRTD Funds	175,000.00	175,000.00	
21-01-010	Catering Services during the conduct of monitoring and evaluation and Adjustment (MEA) in the Schools Dist. And Div. Office	SGOD- Leah Peran	Small Value Procurement			charge to FY 2020 GAAAC MOOE HRTD Funds	79,500.00	79,500.00	
21-01-011	Purchase of Customized Jacket for DRRM Coordinators	SGOD- JOSEPH JOHN PEREZ	Small Value Procurement			Charge to DPRP Funds	170,000.00	170,000.00	
21-01-012	Printing Materials for the In-House Reproduction of Locally Developed SLM's	CID-Rolando Embile	Small Value Procurement			charge to HRDT Funds	227,500.00	227,500.00	
21-01-013	Purchase of Seeds for YFD (Project Be A Garden Steward) use	CID-Rolando Embile	Small Value Procurement			charge to HRDT Funds charge to Textbook & Other Instructional Materials (Continuing Appropriation)	174,755.00	174,755.00	
21-01-014	Purchase of Seeds for YFD (Project Be A Garden Steward) use	SGOD- Riza Dino	Small Value Procurement			charge to Learner Support Program Funds	100,000.00	100,000.00	
21-01-015	Purchase of Customized Blinds for Different Offices.	SGOD- Belardo Hadap	Small Value Procurement			charge to Division MOOE	405,000.00	405,000.00	
21-01-016	Purchase of Medical and Nursing Supplies on the Schools Based Feeding Program (SBFP) Year-End Coordination Conference	SGOD- Belardo Hadap	Small Value Procurement			charge to SBFP Funds	638,800.00	638,800.00	
21-01-017	Catering Services on the conduct of Division Training in Managing Interrupted Face to Face Instruction	CID-Maricel Dineros	Small Value Procurement			charge to FY HRTD Funds	229,250.00	229,250.00	
21-01-018	Catering Services on the conduct of health and wellness program launching	SGOD- Belardo Hadap	Small Value Procurement			charge to GAA FY 2020 GAD Fund	69,000.00	69,000.00	
21-01-019	Training for the Production Team on the Development of Video Lessons	CID-Gilbert Apostol	Small Value Procurement			charge to GAA FY 2020 HRTD Funds	321,680.00	321,680.00	
21-01-021	Meals, Division Seminar-Workshop on total Quality Managemen	OSDS-John rey Perez	Small Value Procurement			charge to SHS (con't. appropriations) sub-aro #: OSEC 5-20-2645	440,000.00	440,000.00	
21-02-025	Meals During the Division PTA Forum	SGOD-Bernardino Estrada	Small Value Procurement			charge to GAA FY 2020 HRTD Funds	58,800.00	58,800.00	
21-02-026	Purchase of IT Equipment for BAC and BACS.	OSDS-John Rey Perez	Small Value Procurement			Charge to Trust Fund	976,650.00	976,650.00	
21-02-029	Budget Preparation Workshop for Budget Proposal 2022	OSDS-Valentina Hugo	Small Value Procurement			charge to opeartion of school Junior HS, Grade 7 to 10.	56,000.00	56,000.00	
21-02-030	Purchase of Hardware materials for the Construction/Installation of Flag Poles	SGOD- Jessie Dellosa	Small Value Procurement			Charge to FY 2020 GAAO MOOE Elem.	244,079.00	244,079.00	
21-02-036	Catering Services during the Practice and Performance of the SDO Chorale on the First Division Management Committee Meeting for CY 2021	PSU- Vicente Nocos jr.	Small Value Procurement			charge to GAA FY 2021 Division MOOE Funds	73,500.00	73,500.00	
21-02-037	Meals, During the Focus Group Discussion	CID- Rolando Embile	Small Value Procurement			charge to additional Elem. MOOE Funds	105,000.00	105,000.00	
21-02-038	Purchase of Common Office Supplies for the In-House Reproduction of Locally Developed SLMs	CID- Gilbert Apostol	Small Value Procurement			charge to BE-LCp Flexible Learning Options	345,000.00	345,000.00	
21-02-040	Catering Services during the Second Division Management Committee Meeting for CY 2021	OSDS-Jomar Enguerra	Small Value Procurement			charge to GAA FY 2021 HRTD Funds	315,500.00	315,500.00	
21-03-043	Radio Program Simulcast w/ TV and FB Live for DepEd SDO Sorsogon	OSDS- Annie Baylon	Small Value Procurement			charge to GAA FY 2021 GAS- MOOE Funds	220,000.00	220,000.00	

21-03-044	Purchase of FILE Box w/out cover	SGOD- Rex Barbin	Small Value Procurement				Charge to GAA FY 2021 GAS-Division MOOE Funds	210,000.00		210,000.00	
21-03-048	Purchase of Appointment Form	OSDS-Gedion Karl Grefalda	Small Value Procurement				Charge to GAA FY 2021 GAS-Division MOOE Funds	40,000.00		40,000.00	
21-03-047	Catering Services onn the Phil. Professional Standards for Sch. Heads and the Philippines Professional Standards for Supervisors	CID-Gina Tarog	Small Value Procurement				charge to GAA FY 2021 HRTD Funds	297,000.00		297,000.00	
21-03-048	Purchase of Office Supplies & consumables for the Reproduction of Documents of BIDS and Awards Committee (BAC)	OSDS-John roy Perez	Small Value Procurement				charge to trust fund	326,800.00		326,800.00	
21-03-050	Purchase of Customized Curtains	OSDS- Jomar E. Enguerra	Small Value Procurement				charge to GAA FY 2021 GAS-MOOE Funds	490,000.00		490,000.00	
21-03-62	Catering Services during the First OMS Management Review of SDO Sersogon	SGOD- Rex Barbin	Small Value Procurement				charge to GAA FY 2021 HRTD Funds	200,000.00		200,000.00	
21-03-063	Catering Services on the Orientation on the Effective School Reading Program	CID- Lilia Zita Pura	Small Value Procurement				charge to GAA FY 2021 HRTD Funds	69,500.00		69,500.00	
21-03-084	Catering services During the Finalization of Modules for the Mother Tongue Grade II	CID- Lilia Zita Pura	Small Value Procurement				Charge to GAA FY 2021 HRTD Fnds	136,500.00		136,500.00	
21-04-088	Catering Services on the Division Training Workshop for Schools and District GAD Coordinators on the Utilization of Different Communication Platforms for GAD EIC's	CID- Nenneth Alama	Small Value Procurement				charge to GAA FY 2020 HRTD Funds	369,000.00		369,000.00	
21-04-089	Catering Services during the Third Division Management Committee Meeting for CY 2021	OSDS-Jomar Enguerra	Small Value Procurement				charge to GAA FY 2020 HRTD Funds	315,500.00		315,500.00	
21-05-073	catering Services and Accommodation on the Conduct of the Second Management Review of SDO Sersogon	SGOD- Rex Barbin	Small Value Procurement				charge to GAA FY 2021 HRTD Funds	260,000.00		260,000.00	
21-05-075	Catering Services on the Five-Day Training Workshop on the Preparation of ISO 9001:2015 Documents for the Stage 2 External Audit	SGOD- Rex Barbin	Small Value Procurement				charge to GAA FY 2021 HRTD Funds	200,000.00		200,000.00	
21-05-076	Catering Services on the Conduct of the Division Training on Literacy Instruction for English and Filipino	CID-Sharon Vito	Small Value Procurement				charge to early language Literacy and Numeracy	71,050.00		71,050.00	
21-05-077	Purchase of Office Supplies & Materials for Printing of Learning Activity Sheets for SPED Learners	CID-LANI Perez	Small Value Procurement				charge to BASIC Education Curriculum BEC	76,000.00		76,000.00	
21-05-079	Purchase of magazine for gender ran education in the Development of Lessons Beginning with Learners From Grades 4 to Grade 12 Intems of Knowledge , Skills and Values Based on the Department of Education's Gender-Responsive Basic Education Policy	CID- Nenneth Alama	Small Value Procurement				charge to GAA FY 2021 GAD Fund	2,016,000.00		2,016,000.00	
21-06-083	Purchase of flu vaccine and medical Supplies for the Immune System Protection os the Vulnerable Age Group and WI CO-Morbidities in the SDO. A Measure to Prevent the Possible Spread of Covid-19.	SGOD-Belardo Hadap	Small Value Procurement				charge to GAA FY 2021 MOOE (GAD) Funds	968,160.00		968,160.00	
21-06-085	Purchase of Disinfectant Kit for DRRM Coordinators & Sdo Personnel	SGOD- Joseph John Perez	Small Value Procurement				charge to Disaster Preparedness & Response Program Funds	174,000.00		174,000.00	
21-06-086	Purchase of IT Equipment to Provide ICT Packages to Public Schools Under Program Support Fund for DepEd Computerization Program (DCP) 2021	OSDS-John rey Perez	Small Value Procurement				charge to computerization Program	423,500.00		423,500.00	
21-06-080	Provision of Catering Services During the ISO 9001:2015 External Audit Stage Two.	SGOD- Rex Barbin	Small Value Procurement				charge to GAA FY 2020 HRTD Funds	64,000.00		64,000.00	
21-06-081	Provision of catering Services and Accommodation for the Two-Day Live-in Debriefing Session and Post-Evaluation for the QMS Implementation.	SGOD- Rex Barbin	Small Value Procurement				charge to Prior Years FY 2020	660,000.00		660,000.00	
21-06-084	Purchase of Safety Vault (Includes Delivery and Installation)	OSDS- Riza Espigol	Small Value Procurement				charge to GAA FY 2021 GAS-MOOE Funds	170,000.00		170,000.00	
21-06-085	Catering Services for the Three-Day Psychological First Aid (PFA) Training for SDO Personnel (Batch 1)	SGOD-Joseph John Perez	Small Value Procurement				charge to Disaster Preparedness & Response Program Funds	417,600.00		417,600.00	
21-06-086	Catering Services for the Three-Day Psychological First Aid (PFA) Training for SDO Personnel (Batch 2)	SGOD-Joseph John Perez	Small Value Procurement				charge to Disaster Preparedness & Response Program Funds	434,400.00		434,400.00	

21-06-097	Meals During the Awarding of ISO 9001:2015 Certification (2 snacks, lunch and dinner buffet)	SGOD-Rex Barbin	Small Value Procurement				Charge to Prior Years Obligation Sub-Aro no.: OSEC-5-20-2429	450,000.00		450,000.00	
21-06-098	Caterinf Services and Accommodation for the Three-Day Personality Enhancement and Customer Relation Training for SDO Personnel	SGOD- Bernadette Bedis	Small Value Procurement				Charge to GAA FY 2021 HRTD Funds/ AR #: AR-2021-D6193-00016	346,000.00		346,000.00	
21-08-113	Fourth Division MANCOM Meeting for FY 2021	OSDS-Albert C. Perez	Small Value Procurement				charge to FY 2021 HRTD Funds	300,000.00		300,000.00	
21-08-114	Purchase of Personal Protective Equipment (PPE) customized facemask	SGOD-Joseph John Perez	Small Value Procurement				charge to DRMM	70,000.00		70,000.00	
21-08-116	Three-Day Division Training Workshop and Focus Group Discussion Along Blended/Distance Learning for SY 2021 2022 CID Personnel	CID-Rolando Embile	Small Value Procurement				Charge to GAA FY 2021 HRTD Funds	330,000.00		330,000.00	
21-08-119	Meals During the Two-Days Division Training on Content In Teaching Philosophy for senior High School.	CID-Rolando Embile	Small Value Procurement				Charge to GAA FY 2021 HRTD Funds	100,000.00		100,000.00	
21-08-120	catering Services on the Conduct of the Curriculum Planning and Development Workshop for ALS Senior High School	CID-ALS: Johnny So	Small Value Procurement				Charge to GAA FY 2021 HRTD Funds	50,000.00		50,000.00	
21-08-124	Catering Services on the Two-day Live-In Debriefing Cum Planning for Radio based Instruction and Other Learning Delivery Modalities of DepEd Sorsogon Province.	CPU- Annie Baylon	Small Value Procurement				charge to GAA FY 2021 GAS-MOOE FJunds	200,000.00		200,000.00	
21-08-125	Division Basic CI Training	SGOD-Bernadette Bedis	Small Value Procurement				Charge to GAA FY 2021 HRTD Funds	350,000.00		350,000.00	
21-08-127	Purchase of Chest type Freezer for the Implementation of School-Based Feeding Program (SBFP)	SGOD-Belardo Hadap	Small Value Procurement				charge ro SBFP Funds Sub Aro no.: ROV-2020-11-1820	220,000.00		220,000.00	
21-09-126	Catering Services on the Division Workshop for LAC LEAders of Early Language Literacy and Numeracy Program	CID- Lilia Zita Pura	Small Value Procurement				charge to early language Literacy and Numeracy Funds	164,000.00		164,000.00	
21-09-130	Purchase of Training materials on the Division Training Workshop for LAC Leaders of Early Language Literacy and Numeracy Program	CID- Lilia Zita Pura	Small Value Procurement				charge to Early Language and Numeracy (ELLN) Funds	63,846.00		63,846.00	
21-09-132	Purchase of IT Equipment and Consumables for BIDS and Awards Committee (BAC) for FY 2021	CID -Rolando Emb ile	Small Value Procurement				charge to flexible learning options (FLO) AdM/ALS/EIE	6,252,000.00		6,252,000.00	
21-09-135	Catering Services during the conduct of the 2021 World Teachers Day Kick-Off cum MANOM Meeting.	SGOD-Florencio Bermundo	Small Value Procurement				charge to GAA FY 2021 SCH. MOOE Funds	325,000.00		325,000.00	
21-10-137	Airtime for the Ererakweia Radio-Based Instruction: The Official School-On-Air Program and Learning Delivery Option for Distance	CPU- Annie Baylon	Small Value Procurement				charge to Flexible LEarning Options (ADM/ALS/EIE)	550,000.00		550,000.00	
21-09-141	Purchase of Vaccines for the Immune System Protection of the SDO Employees of DepEd Sorsogon Province Division, A Measure to Prevent the Possible Spread of Covid-19.	SGOD- Belardo Hadap	Small Value Procurement				charge to GA FY 2021 GAD Funds	975,000.00		975,000.00	
21-09-142	Purchase of Vaccines for the Immune System Protection of the SDO Employees of DepEd Sorsogon Province Division, A Measure to Prevent the Possible Spread of Covid-19.	CID-Gilbert Apostol	Small Value Procurement				charge to GAA FY 2021 GAD Funds	975,000.00		975,000.00	
21-09-147	Purchase of IT Equipment and Consumables for BIDS and Awards Committee (BAC) for FY 2021	CID -Rolando Emb ile	Small Value Procurement				charge to trust fund	622,000.00		622,000.00	
21-09-148	Purchase of Office Supplies for the Reproduction of Documents of BIDS and Awards Committee	CID -Rolando Emb ile	Small Value Procurement				charge to trust fund	983,550.00		983,550.00	
21-09-149	Plaques for the Completers of Supervisors Leadership Program (SLP)	SGOD- Bernadette Bedis	Small Value Procurement				Charge to GAA FY 2021 HRTD Funds	150,000.00		150,000.00	
21-09-150	Purchase of Chest type Freezer for the Implementation of School Based Feeding Program Milk Component	SGOD-Belardo Hadap	Small Value Procurement				charge to SBFP Funds	110,000.00		110,000.00	
21-09-151	Meals and Accommodation for the Closing Program of the Supervisor Leadership Program (SLP)	SGOD- Bernadette Bedis	Small Value Procurement				Charge to GAA FY 2021 HRTD Funds	126,000.00		126,000.00	
21-09-152	MEAls During the Supervisors LEAdership Program (SLP)	CID - Rolando Embile	Small Value Procurement				Charge to GAA FY 2021 HRTD Funds/ Sub Aro no.: OSEC-5-21-3206	480,000.00		480,000.00	
21-09-153	Meals and Accommodation for the 2021 Search for Ten Inspiring Teachers and School Heads (10 Is It)	SGOD- Rex Barbin	Small Value Procurement				charge to GAA FY 2021 GAS-MOOE FJunds	200,000.00		200,000.00	

21-10-154	LED and Sound System Rental during the 2021 Search for ten Inspiring Teachers and School Heads	SGOD- Rex Barbin	Small Value Procurement				charge to HRTD Funds	50,000.00		50,000.00	
21-10-158	Rental of Tables and Chairs Div. Performance Review and Planning Workshop for PPAs and GAD Implementation.	CID-Nenneth Alama	Small Value Procurement				charge to HRTD Funds	65,000.00		65,000.00	
21-10-160	Rental of Tables and Chairs Div. Year-End Monitoring, Evaluation, Adjustment of PPAs Implemented and Recognition of Best Practices Among Units and Sections at the SDO.	CID-Nenneth Alama	Small Value Procurement				charge to GAD Funds	65,000.00		65,000.00	
21-10-162	Rental of Tables and Chairs Division Orientation on Welfare, healthy Lifestyle and Retirement Options for DepEd Employees and personnel.	CID-Nenneth Alama	Small Value Procurement				charge to GAD Funds	65,000.00		65,000.00	
21-10-164	Provision of Catering Services for the Implementation of Child Protection Policy and Orientation on the Revised DepEd People's POI Manual of 2021	OSDS-Noel Evan	Small Value Procurement				charge to Child Protection Program	57,050.00		57,050.00	
21-10-165	Provision of Catering Services for the Implementation of Child Protection Policy BY DepEd: An Evaluation	OSDS-Noel Evan	Small Value Procurement				charge to Child Protection Program	57,050.00		57,050.00	
21-10-166	Provision of Catering services and Accommodation for the Third Finance Division Quarterly Coordination Meeting	OSDS-Paul Andy Deblois	Small Value Procurement				Charge to GAA FY 2021 SCHOOL MOOE	320,000.00		320,000.00	
21-10-173	Catering Services on the Conduct of the Division Action Research Forum 2021	CID-Roman Jobulan	Small Value Procurement				Charge to GAA FY 2021 HRTD Funds	70,000.00		70,000.00	
21-10-176	Provision of Catering Services for the School-Based Feeding Program Coordination Conference SY 2021-2022	SGOD- Belardo Hadap	Small Value Procurement				Charge to SBFP Funds	197,200.00		197,200.00	
21-10-177	Purchase of Flash Drive for the Distribution of the Learning Resources on the Implementation of BE-LCP.	CID - Gilbert Apostol	Small Value Procurement				charge to BE-LCP Provision of LRs	223,720.00		223,720.00	
21-10-178	Purchase of Flash Drives for the Distribution of the Learning Resources on the Implementation of BE-LCP.	CID - Gilbert Apostol	Small Value Procurement				Charge to BE-LCP Provision of LRs	229,595.00		229,595.00	
21-10-180	Purchase of Hygiene Kits for DRRM Coordinators and Municipal Task Covid-19 Teams	SGOD- Joseph John Perez	Small Value Procurement				charge to Disaster Preparedness & Response Program Funds	99,255.00		99,255.00	
21-11-186	Provision of Catering services and Accommodation for the Year-End Monitoring, Evaluation, Adjustment of PPAs, Implemented and Recognition of Best Practices among units and sections at the Schools Division Office of Sorsogon Province	SGOD- Rex Barbin	Small Value Procurement				Charge to GAA FY 2021 HRTD Funds	900,000.00		900,000.00	
21-11-187	Provision of Catering Services and Accommodation for the Division Orientation on Welfare, Healthy Lifestyle and Retirement Options for DepEd Sorsogon Employees and Personnel	SGOD- Rex Barbin	Small Value Procurement				Charge to GAA FY 2021 HRTD Funds	960,000.00		960,000.00	
21-11-188	Provision of Catering Services Division Performance Review and Planning Workshop for Programs, Projects and Activities (PPAs) and GAD Implementation	SGOD- Rex Barbin	Small Value Procurement				Charge to GAA FY 2021 HRTD Funds	890,000.00		890,000.00	
21-08-082	CATERING SERVICES on the Professional Development Training for Public Schools District Supervisors in the Division of Sorsogon	CID-Gina Tarog	Small Value Procurement				charge to GAA FY 2021 HRTD Funds	160,000.00		160,000.00	
21-11-191	Consulting Services for the Relocation Survey of Various Schools	SGOD- JOSEPH JOHN PEREZ	Small Value Procurement				Charge to disaster preparedness & Response Program (DPRP)	83,000.00		83,000.00	
21-11-192	Catering Services on the Simultaneous Division Launching on 2021 National Reading Children's Month Celebration	SGOD- Florencio Bermundo	Small Value Procurement				Charge to GAA FY 2021 School MOOE (Elem Funds)	102,000.00		102,000.00	
21-11-193	Provision Catering Services on the Conduct of Division Training Workshop on the Utilization of Learning Activity Sheets for Multigrade Class		Small Value Procurement				charge to multigrade education /sub aro No.: ROV-2021-09-1296	253,260.00		253,260.00	
21-1-194	Fifth Division MANCOM Meeting	OSDS- Jomar Enguera	Small Value Procurement				Charge to GAA FY 2021 HRTD Funds	330,000.00		330,000.00	
21-11-203	Purchase of Monitoring Uniform for the Implementation of School-Based Feeding Program (SBFP)	SGOD- Belardo Hadap	Small Value Procurement				charge to SBFP	55,000.00		55,000.00	

21-11-205	Provision of Catering Services and Accommodation on the conduct of Quality Management System (QMS) Management Review and Benchmarking of SDO Sorsogon	CID- Rex T. Barbin	Small Value Procurement				Charge to GAA FY 2021 School MOOE	320,000.00		320,000.00	
21-11-206	Provision of Catering Services for 3 days, 2021 SDO Sorsogon Year-End Cultural and Athletic Activities	CID- Rex T. Barbin	Small Value Procurement				charge to GAD Funds	792,000.00		792,000.00	
21-11-207	Purchase of medical & nursing supplies for the conduct of SBFP related.	SGOD- Belardo Hadap	Small Value Procurement				charge to GAD Funds	151,660.00		151,660.00	
21-11-212	Division Forum on Support to Education	CID- Bernardino Estrada	Small Value Procurement				Charge to building partnership & Linkages Program	83,000.00		83,000.00	
21-11-213	Meals, 2021 Program on Awards and Incentives for Service Excellence (PRAISE) for SDO Sor. Employees.	SGOD-Rex Barbin	Small Value Procurement				charge to HRTD Funds	110,000.00		110,000.00	
21-11-214	Appointment Forms, 500sheets per box, 8 1/2" x 13", 90gsm, white color	HRMO- Gedion Karl Grefalda	Small Value Procurement				charge to HRTD Funds	97,500.00		97,500.00	
21-12-216	Service Vehicle for 25 days (7 service vehicle per day)	CID- Rolando Embile	Small Value Procurement				Charge to textbooks and other instructional materials (TIMS)	700,000.00		700,000.00	
21-12-218	Purchase of Plaque, 2021 PRAISE for SDO Sorsogon Employees	SGOD-Rex Barbin	Small Value Procurement				Charge to GAA FY 2021 HRTD Funds	81,000.00		81,000.00	
21-12-220	Purchase of Plaque, 2021 PRAISE for SDO Sorsogon Employees	SGOD-Rex Barbin	Small Value Procurement				Charge to GAA FY 2021 HRTD Funds	81,000.00		81,000.00	
21-12-221	Purchase of Hardware materials for the construction of proposed wellness Gym of the SDO (roofing)	EFS- Jose Ma. Albert Perez	Small Value Procurement				Charge to Division MOOE	421,054.00		421,054.00	
21-12-222	Purchase of Hardware materials for the construction of proposed wellness Gym of the SDO (roofing)	EFS- Jose Ma. Albert Perez	Small Value Procurement				Charge to Division MOOE	66,884.00		66,884.00	
21-12-223	Purchase of Hardware materials for the construction of proposed wellness Gym of the SDO (roofing)	EFS- Jose Ma. Albert Perez	Small Value Procurement				Charge to Division MOOE	290,065.00		290,065.00	
21-12-225	Provision of Catering Services on the Conduct of Simultaneous Division Culminating Activity for 2021 National Reading and Childrens' Month Celebration	CID- Lilia Zita Pura	Small Value Procurement				Charge to GAA FY 2021 HRTD Funds	469,998.00		469,998.00	
21-12-226	Catering Services on the Conduct of Schools Division of Sorsogon Sports Fest.	SGOD- Belardo Hadap	Small Value Procurement				Charge to GAA FY 2021 HRTD Funds	525,000.00		525,000.00	
21-12-231	Meals , Conduct of 2021 Div. Choral Fest.	OSDS- Remus Zuniga	Small Value Procurement				Charge to GAA FY 2021 HRTD Funds	240,000.00		240,000.00	
21-12-232	Provision of Catering Services and Accommodation During the Conduct of Division Training on Instructional Management and Leadership for Education Program Supervisors and Program Coordinators	CID- Gina Tarog	Small Value Procurement				Charge to GAA FY 2021 HRTD Funds	450,000.00		450,000.00	
21-12-233	Catering Services on the Conduct of Quarterly Division Monitoring, Evaluation and Adjustment Validation	SGOD- Leah Peran	Small Value Procurement				Charge to GAA FY 2021 HRTD Funds	65,000.00		65,000.00	
21-12-234	Provision of Catering Services and Accommodation on the School Dental Health Care Program (SDHCP) Program Review and Planning Conference	SGOD- Belardo Hadap	Small Value Procurement				Charge to School Dental Health Care Program	99,999.00		99,999.00	
21-12-238	Division Trainers Training for Elementary Teachers	CID- Rolando Embile	Small Value Procurement				Charge to GAA FY 2021 HRTD Funds	147,000.00		147,000.00	
21-12-239	Consulting Services for the Relocation Survey of Various Schools	OSDS-Noel Evan	Small Value Procurement				Charge to Improvement & Acquisition of School Site	130,000.00		130,000.00	
21-12-240	Provision of Catering Services and Accommodation on the Conduct of Year End Performance Review and Year 2022 Planning of District and Cluster ICT Coordinators for DepEd Computerization Program (DCP) Implementation and Utilization	OSDS- John Rey Perez	Small Value Procurement				Charge to Computerization Program	220,000.00		220,000.00	
21-12-241	Provision of Catering Services on the Conduct of SGOD Year-End Performance Review Cum Action Planning	SGOD- Florencio Bermundo	Small Value Procurement				Charge to GMS-Regional Office Proper	60,000.00		60,000.00	
21-12-242	Provision of Catering Services and Accommodation on the Conduct of Three-Day Coordination Meeting of DepEd Accountants and Budget Officers.	OSDS- Paul Andy Deblois	Small Value Procurement				Charge to GMS-Regional Office Proper	470,000.00		470,000.00	
								59,895,799.76			
	DIRECT CONTRACTING										
21-01-002	Labor and Materials for the 5,000.00 Km check-up/periodic Maintenance Service of 1 unit Service vehicle HIACE commuter 3.0L Dsl w/ conduction sticker no.: P5Y787	CID-Nenneth Alama	Direct Contracting				Charge to Division MOOE	7,726.00		7,726.00	

21-01-005	printing and Publication of Kataw-Uhan Magazine for Junior High Edition and Senior High School.	CID-Nenneth Alama	Direct Contracting				charge to FY 2020 GAAAO MOOE Funds (Elementary)	2,016,000.00		2,016,000.00	
21-01-006	Purchase of Teachers Training Kit	CID- Maricel Dineros	Direct Contracting				charge to FY 2020 GAAAO MOOE Funds	2,000,000.00		2,000,000.00	
21-01-007	Purchase of Supplies and Materials for the In-House Reproduction of Locally Developed Self-learning Modules	CID- Rolando Emble	Direct Contracting				charge to textbooks & other Instructional Materials (continuing appropriation)	337,495.69		337,495.69	
12-01-020	Rental for 5 unit services vehicle for the delivery of locally developed self learning materials to schools for 12 days	CID-Gilbert Apostol	Direct Contracting				charge to BE-LCP Flexible Learning Options (ADM/ALS/BE)	210,000.00		210,000.00	
12-01-022	Purchase of IT Equipment for BAC abd BACS	OSDS-John Rey Perez	Direct Contracting				charge to Trust Fund (BAC)	351,897.10		351,897.10	
21-01-023	Fuel and Lubricant Consumption for the period of Oct. 5, 2020 and Nov. 17, 2020 to January 15, 2021	OSDS- Albert C. Perez	Direct Contracting				Charge to Div. MOOE	283,970.34		283,970.34	
21-01-024	Labor and Materials for maintenance of 1 unit service vehicle STRADA w/ conduction sticker no.: B6M346	OSDS- Jomar Enguerra	Direct Contracting				Charge to Div. MOOE	19,237.00		19,237.00	
21-02-032	Purchase of Consumables Risograph supplies for the IN-House Reproduction SLM's	CID-Gilbert Apostol	Direct Contracting				charge to BE-LCP Flexible Learning Options (ADM/ALS/BE)	4,179,044.80		4,179,044.80	
21-02-033	Purchase of Consumables Risograph supplies for the IN-House Reproduction SLM's	CID-Gilbert Apostol	Direct Contracting				charge to BE-LCP Flexible Learning Options (ADM/ALS/BE)	5,566,470.00		5,566,470.00	
12-02-034	Purchase of Consumables Risograph supplies for the IN-House Reproduction SLM's	CID-Gilbert Apostol	Direct Contracting				charge to BE-LCP Flexible Learning Options (ADM/ALS/BE)	7,939,900.00		7,939,900.00	
21-02-035	Fuel and Lubricant Consumption for the period of January 18, 2021 to Feb. 6, 2021.	OSDS- Albert C. Perez	Direct Contracting				Charge to Div. MOOE	146,823.88		146,823.88	
21-02-039	Labor and Materials for the 260,000 KM check-up/periodic maintenance service of 1 unit service vehicle INNOVA SKU-206	OSDS- Jomar Enguerra	Direct Contracting				Charge to Div. MOOE	33,105.00		33,105.00	
21-03-053	Fuel and Lubricant Consumption for the Period Feb- 9, 2021 to March 12, 2021	OSDS-Albert C. Perez	Direct Contracting				Charge to Division MOOE	203,763.38		203,763.38	
21-03-054	Labor and Materials for the repair of 1 unit service vehicle w/ plata # SKU 206	OSDS- Jomar Enguerra	Direct Contracting				Charge to Div. MOOE	91,829.32		91,829.32	
21-04-066	Fuel and Lubricant Consumption for the period March 13, 2021 to April 15, 2021	OSDS-Albert C. Perez	Direct Contracting				charge to Division MOOE	164,793.17		164,793.17	
21-04-072	Purchase of Materials & Supplies and Repair of the Photocopier model: MP 2014AD	OSDS-Albert C. Perez	Direct Contracting				charge to GAA FY 2021 MOOE Funds (SDO)	37,214.24		37,214.24	
21-05-078	Fuel and Lubricant Consumption for the period Nov. 26, 2020, Dec. 19 & 20, 2020 and April 16-30, 2021	OSDS-Albert C. Perez	Direct Contracting				charge to Division MOOE	92,766.43		92,766.43	
21-06-060	Labor and Materials for the periodic check-up maintenance service of 1 unit services vehicle HI-ACE commuter 3.0L Del. MIT	OSDS-Jomar E. Enguerra	Direct Contracting				charge to Division MOOE	17,205.00		17,205.00	
21-06-062	Fuel and Lubricant Consumption for the period May 1 to June 15, 2021	OSDS-Albert C. Perez	Direct Contracting				charge to Division MOOE	264,131.04		264,131.04	
21-07-103	Fuel and Lubricant Consumption for the period July 1-31, 2021	OSDS-Albert C. Perez	Direct Contracting				charge to Division MOOE	201,768.79		201,768.79	
21-07-103	Fuel and Lubricant Consumption for the period June 16-30, 2021	OSDS-Albert C. Perez	Direct Contracting				charge to Division MOOE	106,520.17		106,520.17	
21-07-110	Labor and Materials for the 28 500km PMS periodic check-up maintenance service of 1 unit services vehicle INNOVA w/ plata number, SKU 206	OSDS-Jomar E. Enguerra	Direct Contracting				charge to Division MOOE	17,205.00		17,205.00	
21-08-111	Purchase of materials for the repair of 1 unit photocopier	OSDS- Albert C. Perez	Direct Contracting				charge to GAA FY 2021 GAS-MOOE Funds (Sdo) Charge to sub-aro no.: ROV-2021-03-268, Sub ARO No.: ROV-2021-05-404, Sub ARO no.: ROV-2021-05-673	26,499.40		26,499.40	
21-08-122	Purchase of Teachers Training Kit For English Classroom Teachers and Reading Coordinators	CID - Lilia Zita Pura	Direct Contracting					2,000,000.00		2,000,000.00	
21-09-132	Purchase of Ink and Master for Duplo (DRA-22 & DA24) for the reproduction of locally developed SLM's	CID - Gilbert Apostol	Direct Contracting				charge to Flexible Learning Options(FLO)	5,252,000.00		5,252,000.00	
21-09-134	Fuel and Lubricant Consumption for the period Aug. 2-30, 2021	OSDS-Albert C. Perez	Direct Contracting				charge to Division MOOE	126,761.78		126,761.78	
21-10-156	Fuel and Lubricant Consumption for the period Sept. 1-30, 2021	OSDS-Albert C. Perez	Direct Contracting				charge to Division MOOE	42,007.64		42,007.64	
21-10-157	Purchase of IT Equipment for the Digitized English Reading Kit Under Technologically Assisted Blended LEarning Education and Training, The (TABLET) Program Design.	CID- Rolando Emble	Direct Contracting				Charge to Flexible LEarning Options	7,516,000.00		7,516,000.00	

21-10-168	Printing of Advocacy Materials and Purchase of other Materials to Implement Brigada Pagbasa (Filipino Books)	SGOD- Bernardino Estrada	Direct Contracting				charge to Building Partnership & Linkage Program	7,425.00		7,425.00	
21-10-169	Printing of Advocacy Materials and Purchase of other Materials to Implement Brigada Pagbasa (Kinder to Grade III Books)	SGOD- Bernardino Estrada	Direct Contracting				charge to Building Partnership & Linkage Program	17,820.00		17,820.00	
21-10-170	Printing of Advocacy Materials and Purchase of other Materials to Implement Brigada Pagbasa (Kinder to Grade I Books)	SGOD- Bernardino Estrada	Direct Contracting				charge to Building Partnership & Linkage Program	31,410.00		31,410.00	
21-10-171	Printing of Advocacy Materials and Purchase of other Materials to Implement Brigada Pagbasa (Kinder to Grade II Books)	SGOD- Bernardino Estrada	Direct Contracting				charge to Building Partnership & Linkage Program	17,820.00		17,820.00	
21-11-181	Fuel consumption for the period of October 1-29, 2021	OSDS-Albert C. Perez	Direct Contracting				charge to Division MOOE	59,216.49		59,216.49	
21-08-084	Purchase of Supplies and materials for the Distribution of the Learning Resources for Grade 4 ARTS, Grade 5 & 6 P.E, Grade 7 P.E & AP, ESP and Music, Grade 8 AP and Grade 6 Music and Arts for Quarter 3 on the Implementation of Basic Education Continuity Plan (BE-LCP)	CID- Rolando Embile	Direct Contracting				charge to Flexible Learning Options(FLO)	4,116,601.75		4,116,601.75	
21-11-198	Purchase of Learning Resource Materials for the Kinder Garten to be Distributed to Schools in Support to the Implementation of Basic EDUCation Learning Continuity Plan (BE-LCP) Provision of Learning Resources	CID- Rolando Embile	Direct Contracting				charge to Textbook and Other Instructional Materials (TIMs)	3,817,200.90		3,817,200.90	
21-11-199	Purchase of Learning Resource Materials for the Elementary schools to be Distributed to Schools in Support to the Implementation of Basic EDUCation Learning Continuity Plan (BE-LCP) Provision of Learning Resources (Read To Lead for Grade 1 to Six.)	CID- Rolando Embile	Direct Contracting				charge to Flexible LEarning Options (ADM/ALS/EIE)	3,413,869.10		3,413,869.10	
21-11-200	Purchase of Learning Resource Materials for the Senior High Schools to be Distributed to Schools in Support to the Implementation of Basic EDUCation Learning Continuity Plan (BE-LCP) Provision of Learning Resources.	CID- Rolando Embile	Direct Contracting				charge to Flexible LEarning Options (ADM/ALS/EIE)	4,641,395.72		4,641,395.72	
21-11-201	Purchase of Learning Resource Materials for the Junio High Schol to be Distributed to Schools in Support to the Implementation of Basic EDUCation Learning Continuity Plan (BE-LCP) Provision of Learning Resources	CID- Rolando Embile	Direct Contracting				charge to Flexible LEarning Options (ADM/ALS/EIE)	3,791,384.50		3,791,384.50	
21-11-202	Labor and Materials for the maintenance Check-up of 1 unit service vehicle HIACE Commuter 3.0L DsL M/T - JZ-008 with plate number P5Y787	OSDS-Jomar E. Enguerra	Direct Contracting				charge to GAA FY 2021- MOOE	13,187.00		13,187.00	
21-11-208	Labor and Materials for the 20, 000KM PMS Check-up/periodic maintenance service of 1 unit service vehicle HIACE Computer 3.0L Dsl M/T-JZ-008 w/ plate no. P5Y787	OSDS-Jomar E. Enguerra	Direct Contracting				Charge to GAA FY 2021 GMS MOOE Do Proper	30,878.00		30,878.00	
21-11-209	Provision of Catering Services for the Conduct of the Division Workshop on the K-12 Transition Curriculum for Learners w/ Disabilities	CID - Lani Perez	Direct Contracting				charge to special education program (SPED)	33,600.00		33,600.00	
21-12-224	Fuel consumption for the period of Nov. 1-29, 2021	OSDS-Albert C. Perez	Direct Contracting				charge to Division MOOE	589,856.14		589,856.14	
								14,236,796.43			
21-02-028	AGENCY TO AGENCY Purchase of Pasteurized/Sterilized Milk 200ml/bottle/pack	SGOD-Belardo Hadap	Agency-to-Agency				charge to SBFP Funds	866,592.00		866,592.00	
21-11-179	Fresh Milk (may be flavored of non-flavored, 200ml per pack/bottle)	SGOD-Belardo Hadap	Agency-to-Agency				charge to SBFP Funds	13,370,204.43		13,370,204.43	
								10,944,840.50			
21-09-143	REPEAT ORDER Purchase of Printer	CID-Gilbert Apostol	Repeat Order				Charge to Flexible LEarning Options	474,500.00		474,500.00	
21-09-144	Purchase of Bond Paper for the reproduction of SLM's	CID-Gilbert Apostol	Repeat Order				Charge to Flexible LEarning Options	347,500.00		347,500.00	
21-09-145	Printer of Consumables for the reproduction of SLM's	CID-Gilbert Apostol	Repeat Order				Charge to Flexible LEarning Options	222,148.00		222,148.00	

21-09-146	Purchase of IT Equipment w. engraved/laser-printed non-removable logo of DepEd	CID-Gilbert Apostol	Repeat Order				Charge to Flexible LEArning Options	595,000.00		595,000.00	
21-10-167	Purchase of Tablets for LEArners on the Distribution of the Learning Resources on the Implementation of BE-LCP.	CID-Gilbert Apostol	Repeat Order				charge to the funding requirement for the provision of SELF-Learning Modules Quarter 4 of SY 2020-2021	759,924.00		759,924.00	
21-10-177	Purchase of Flash Drive for the Distribution of the Learning Resources on the Implementation of BE-LCP.	CID - Gilbert Apostol	Repeat Order				charge to BE-LCP Provision of LRs	223,720.00		223,720.00	
21-10-178	Purchase of Flash Drives for the Distribution of the Learning Resources on the Implementation of BE-LCP.	CID - Gilbert Apostol	Repeat Order				Charge to BE-LCP Provision of LRs	229,595.00		229,595.00	
21-11-195	Purchase of Flash Drives and Printers for the Distribution of the Learning Resources on the Implementation of BE-LCP	CID-Gilbert Apostol	Repeat Order				charge to the funding requirement for the TLE and Senior High School LR's for QTR 3 & 4 SY	2,168,240.00		2,168,240.00	
21-17-228	Purchase of Ascorbic Acid w/ zinc 500mg + 10mg caplet zinc, 100caplet/box	Health and Nutrition-Belardo Hadap	Repeat Order				charge to SBFP Funds	984,375.00		984,375.00	
21-17-229	Purchase of Health Essential for Covid-19 to be used for the new normal.	Health and Nutrition-Belardo Hadap	Repeat Order				charge to SBFP Funds	532,651.00		532,651.00	
21-17-230	Purchase of Health Essential for Covid-19 to be used for the new normal.	Health and Nutrition-Belardo Hadap	Repeat Order				charge to SBFP Funds	4,407,187.50		4,407,187.50	

Prepared by:


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