



310200100007000	Lot 11 - Santa Maria NMS CY 2018 Conservation & Restoration of Gabaldon & other Heritage School Buildings Batch 1	5 schools	Competitive Bidding	3/15-4/3/2018	4/4/2018	4/10-11/2018	4/12/13/2018	4-30-18	GoP	882,000.33	882,000.33	29,743,388.17	29,743,388.17		
	Lot 1 - Magsingal NCS							5-21-18		8,339,069.06	8,339,069.06			05-18-18	05-21-18
	Lot 2 - Binatayanan ES							5-22-18		2,611,627.68	2,611,627.68			10/5/2018	5-18-18
	Lot 3 - Sta. Lucia NCS							5-21-18		4,966,939.85	4,966,939.85			05-23-18	5-18-18
	Lot 4 - Sta. Maria WCS							5-22-18		4,029,246.04	4,029,246.04			05-23-18	5-18-18
	Lot 5 - Taqutin CS							5-22-18		5,361,688.46	5,361,688.46			5-18-18	5-18-18
100000100001002	Venue Rental, Meals & Snacks of Participants to the Women's Month Celebration Forum & Cine Jaana Film Viewing	SDO Personnel	NP-53.9 - Small Value Procurement	3/20-26/2018	3/26/2018/ 3/27/2018	3/27/2018	3/27/2018		GoP	38,500.00	38,500.00	38,500.00	38,500.00		
200000100010000	Venue Rental, Meals & Snacks of Participants to the meeting of District School DRRM Coordinators	DRRM Coordinators (Elem & Sec)	NP-53.9 - Small Value Procurement	4/21-24/2018	4/24/2018/ 4/25/2018	4/25/2018	4/25/2018		GoP	31,680.00	31,680.00	33,600.00	33,600.00	4/24/18	
310500100001000	Venue Rental, Meals & Snacks of Participants to the Updating, Contextualization, DLL/DLP & classroom Management Skills of English Teachers	English Teachers, SDO, Division Trainers	NP-53.9 - Small Value Procurement	4/22-26/2018	4/26/2018/ 4/27/2018	4/27/2018	4/27/2018		GoP	244,998.00	244,998.00	245,700.00	245,700.00	04-27-18	
310500100001000	Venue Rental, Meals & Snacks of Participants to the Division Seminar on Science Contest & Strategies	Science Teachers	NP-53.9 - Small Value Procurement	4/22-26/2018	4/26/2018/ 4/27/2018	4/27/2018	4/27/2018		GoP	247,092.00	247,092.00	247,800.00	247,800.00	04-27-18	
10000100001002	Supply & Delivery of Supplies and Materials	SDO Personnel	NP-53.9 - Small Value Procurement	4/23-26/2018	4/26/2018/ 4/27/2018	4/27/2018	4/27/2018		GoP	288,725.00	288,725.00	306,205.00	306,205.00		
200000100007000	Venue Rental, Meals & Snacks of Participants to the Div. Orientation on BE 2018 Implementing Guidelines & updates on Adopt-A-School Program	Selected School Principals in the Dist. SDO, School Heads	NP-53.9 - Small Value Procurement	4/24-30/2018	4/30/2018	4/30/2018	4/30/2018		GoP	53,790.00	53,790.00	57,050.00	57,050.00	04-30-18	
	Venue Rental, Meals & Snacks of Participants to the Division Training Workshop on Child Protection Policy Batch 1 & Batch 2	Grade VI Teachers	NP-53.9 - Small Value Procurement	5/11-15/2018	5/15/2018/ 5/16/2018	5/17/2018	5/17/2018		GoP	492,660.00	492,660.00	499,800.00	499,800.00	05-17-18	
	Venue Rental, Meals & Snacks of Participants to the Division Training Workshop on Grade VI Teachers on Child Protection Policy Batch 3	Grade VI Teachers	NP-53.9 - Small Value Procurement	5/11-15/2018	5/15/2018/ 5/16/2018	5/17/2018	5/17/2018		GoP	274,275.00	274,275.00	278,250.00	278,250.00	05-17-18	
310500100001000	Venue Rental, Meals and Snacks of Participants to the Updating of DepEd Programs, Projects, Activities and Policies	School Heads (Elem. & Sec.) PSDS, SDO Personnel	NP-53.9 - Small Value Procurement	5/24-29/2018	5/28/2018/ 5/29/2018	5/29/2018	5/29/2018		GoP	192,336.00	192,336.00	205,450.00	205,450.00	05-29-18	05-29-18
200000100004000	Venue Rental, Meals and Snacks of Participants to the Learner Information System (LIS) Orientation	Public Schools LIS Coordinators (Elem. & Sec.)	NP-53.9 - Small Value Procurement	6/5-11/2018	6/11/2018/ 6/13/2018	6/13/2018	6/13/2018		GoP	92,485.00	92,485.00	92,750.00	92,750.00	11/6/2018	
200000100004000	Venue Rental, Meals and Snacks of Participants to the 2nd Division Planning Conference	Public Schools LIS Coordinators (Elem. & Sec.)	NP-53.9 - Small Value Procurement	6/5-11/2018	6/11/2018/ 6/13/2018	6/13/2018	6/13/2018		GoP	92,485.00	92,485.00	92,750.00	92,750.00	1/8/2018	
200000100010000	Venue Rental, Meals and Snacks of Participants to the Meeting of District School DRRM Coordinators	District/School DRRM Coordinators	NP-53.9 - Small Value Procurement	06/26-07/2/2018	7/2/2018	7/3/2018	7/3/2018		GoP	33,600.00	33,600.00	33,600.00	33,600.00	4/7/2018	
200000100010000	Meals and Snacks of Participants to the DRRM Contingency Planning Workshop	District/School DRRM Coordinators	NP-53.9 - Small Value Procurement	06/26-07/2/2018	2/7/2018/ 3/7/2018	3/7/2018	3/7/2018		GoP	25,143.00	25,143.00	26,100.00	26,100.00	4/2/2018	
310200100006000	CY 2018 Basic Educational Facilities Fund Repair and Rehabilitation of Classrooms Batch 3 (Repair of Seven (7) Classrooms at Sinaitan NMS)	Snait NMS	Competitive Bidding	6/28-7/17/2018	7/18/2018	7/25-26/2018	7/27-8/30/2018		GoP	4,106,101.00	4,106,101.00	5,025,699.33	5,025,699.33	7-25-18	
100000100001002	Supply and Delivery of Steel Cabinet (2 drawers)	Schools Div. Office	NP-53.9 - Small Value Procurement	07/4-07/05/2018	07/7/2018	07/7/2018	07/7/2018		GoP	74,800.00	74,800.00	75,000.00	75,000.00	11/7/2018	
100000100001002	Repair/Rehabilitation of Division Office Conference Hall and Toilets	Schools Div. Office	NP-53.9 - Small Value Procurement	07/05-07/11/2018	11/7/2018/ 12/7/2018	12/7/2018	12/7/2018		GoP	213,627.33	213,627.33	215,628.13	215,628.13	07-13-18	
100000100001002	Supply and Delivery of Various Office Supplies and Materials	Schools Div. Office	NP-53.9 - Small Value Procurement	07/09-07/13/2018	07/13/2018/ 07/16/2018	07/16/2018	07/16/2018		GoP	335,360.00	335,360.00	342,475.00	342,475.00	07-19-18	
310200100004000	Board and Lodging (including) of Participants to the Division Retooling of Grades 4 to 6 Teachers on the Indigenous Peoples Education (IPEd) Implementation	Grades 4 to 6 Teachers	NP-53.9 - Small Value Procurement	07/10-16/2018	7/16/2018/ 7/17/2018	7/18/2018	7/18/2018		GoP	210,000.00	210,000.00	240,000.00	240,000.00	7-17-18	
100000100001002	Supply and Delivery of Various Medical and Dental Supplies	Schools Div. Office	NP-53.9 - Small Value Procurement	7/18-23/2018	7/23/2018/ 07/24/2018	7/25/2018	7/25/2018		GoP	169,621.70	169,621.70	232,000.00	232,000.00	8/30/18	
310400100001000	Supply and Delivery of Hygiene Kits for Secondary Wasted and Wounded Kindergarten, Grades 1 to 6 Students	Grades 1 to 6 Students	NP-53.9 - Small Value Procurement	7/26-30/2018	7/30/2018/ 7/31/2018	8/1/2018	8/1/2018		GoP	155,603.15	155,603.15	157,175.00	157,175.00	5/9/2018	

310400100001000	Supply and Delivery of Multivitamins with Iron for Secondary Wasted and Wasted Kindergarten, Grades 1 to 6 Students	Grades 1 to 6 Students	NP-53.9 - Small Value Procurement	7/26-30/2018	7/30/2018 7/31/2018	8/1/2018	8/1/2018	GoP	84,504.00	84,504.00	125,750.00	125,750.00					2/9/2018
310500100001000	Board and Lodging (Including Venue Rental, Meals and Snacks of Participants) to the National Training of Trainers for Career Advocates for Luzon Cluster Batch 1	CGP Designated	NP-53.9 - Small Value Procurement	8/3-6/2018	8/6/2018 8/7/2018	8/8/2018	8/8/2018	GoP	471,920.00	471,920.00	680,000.00	680,000.00					07-30-19
310500100001000	Venue Rental, Meals and Snacks of Participants to the Enhancement Training Workshop among Edukasyong Pamahayan at Pangalutuhan (EPF) Technology and Livelihood Education (TLE) Technical Vocational Livelihood (TVL) Teachers of Icos Sur	EPPT/TVL Teachers	NP-53.9 - Small Value Procurement	07/26-07/30/2018	07/30/2018 07/31/2018 8/6/2018 8/7/2018	07/31/2018	07/31/2018	GoP	133,650.00	133,650.00	135,000.00	135,000.00					9/8/2018
310500100001000	Venue Rental, Meals and Snacks of Participants to the Curriculum Audit in Mathematics Cum Workshop	Key Math Teachers	NP-53.9 - Small Value Procurement	8/3-6/2018	8/6/2018 8/7/2018	8/8/2018	8/8/2018	GoP	338,352.00	338,352.00	339,200.00	339,200.00					9/9/2018
100000100001002	Annual Physical Examination, Health and Wellness for SDO Personnel (Laboratory and Ancillary Procedures)	SDO Personnel	NP-53.9 - Small Value Procurement	8/3-6/2018	8/6/2018 8/7/2018	8/8/2018	8/8/2018	GoP	220,000.00	220,000.00	220,000.00	220,000.00					8-14-18 9-14-18
310500100001000	Venue Rental, Meals and Snacks of Participants to the Division Training Workshop on Population Development Education Lesson Plan Exemplar and Integration in Araling Panlipunan Curriculum, 8th and 10th	Grades IV to VI Teachers	NP-53.9 - Small Value Procurement	8/14-20/2018	8/20/2018 8/21/2018	8/22/2018	8/22/2018	GoP	284,400.00	284,400.00	284,400.00	284,400.00					08-22-18
200000100007000	Venue Rental, Meals and Snacks of Participants to the to the Icos Sur Stakeholder Officers, Forum and Planning Activities	Div. Fed. SSG	NP-53.9 - Small Value Procurement	8/16-20/2018	8/20/2018	8/21/2018	8/21/2018	GoP	59,696.00	59,696.00	81,900.00	81,900.00					08-22-18
310200100006000	CY 2018 Basic Educational Facilities Fund Repair and Rehabilitation of Classroom, Batch 1 - Savings	Tagapuro ES San Pablo ES	Competitive Bidding	8/22-9/10/2018	9/11/2018	9/18-19/2018	9/20-21/2018	GoP			2,935,938.90	2,935,938.90					
	Lat 1 - Tagapuro ES						#####		1,589,522.96	1,589,522.96							1/10/2018 9/10/2018
310200100006000	CY 2018 Basic Educational Rehabilitation of Biletes Schools - Savings	Sinait NGS	Competitive Bidding	8/22-9/10/2018	9/11/2018	9/18-19/2018	9/20-21/2018	GoP	3,835,076.82	3,835,076.82	4,777,134.31	4,777,134.31					1/10/2018 9/10/2018
100000100001002	Meals and Snacks Including Accommodation of Three (3) Resource Speakers to the Risk Assessment and Practice of Good House Keeping (SG)	SDO Personnel	NP-53.9 - Small Value Procurement	8/24-28/2018	8/28/2018	8/29/2018	8/29/2018	GoP	90,174.00	90,174.00	90,400.00	90,400.00					8-30-18 8-30-18
310500100001000	Venue Rental, Meals and Snacks of Participants to the Enhancement ALS Curriculum	SDO ALS Implementers	NP-53.9 - Small Value Procurement	8/30-9/3/2018	9/3/2018 9/4/2018	9/5/2018	9/5/2018	GoP	69,948.00	69,948.00	100,500.00	100,500.00					12/9/2018 11/9/2018
310500100001000	Venue Rental, Meals and Snacks of Participants to the Division Enhancement Training for Elementary and Secondary Edukasyon sa Pagpapalitan (ESP) Teachers	Secondary & Elementary Teachers	NP-53.9 - Small Value Procurement	8/30-9/3/2018	9/3/2018 9/4/2018	9/5/2018	9/5/2018	GoP	104,760.00	104,760.00	135,000.00	135,000.00					10-29-18 10-29-18
310500100001000	Venue Rental, Meals and Snacks of Participants to the Division Training of Potential Learning Resource Speakers (LRS) & Illustrators/Graphic Artists for Localized LRs	Selected School Heads/ Teachers	NP-53.9 - Small Value Procurement	8/30-9/3/2018	9/3/2018 9/4/2018	9/5/2018	9/5/2018	GoP	115,934.00	115,934.00	171,500.00	171,500.00					7/9/2018 7/9/2018
310400100001000	Supply & Delivery of Dental Supplies for the Oral Health Program		NP-53.9 - Small Value Procurement	8/30-09/4/2018	4/9/2018 10/9/2018	10/9/2018	10/9/2018	GoP	153,211.00	153,211.00	154,000.00	154,000.00					6/11/2018
310400100001000	Supply & Delivery of Hygiene Kits for severely wasted & wasted Kindergarten, G1 to G6 Students		NP-53.9 - Small Value Procurement	8/31-09/4/2018	4/9/2018 10/9/2018	10/9/2018	10/9/2018	GoP	155,603.25	155,603.25	157,175.00	157,175.00					5/9/2018
	Venue Rental, Meals and Snacks of Participants to the Division Training Workshop on Campus Journalism		NP-53.9 - Small Value Procurement	8/31-09/4/2018	4/9/2018 10/9/2018	10/9/2018	10/9/2018	GoP	273,105.00	273,105.00	303,450.00	303,450.00					5/9/2018 5/9/2018
310400100001000	Supply and delivery of Advocacy T-shirt for the 2nd Division Planning Conference		NP-53.9 - Small Value Procurement	4/9/2018	4/9/2018	8/9/2018	8/9/2018	GoP	53,000.00	53,000.00	53,000.00	53,000.00					
100000100001002	Meals and Snacks of Participants to the Training Workshop on ICA w/ Hotel Accommodation of speakers		NP-53.9 - Small Value Procurement	09/5-10/2018	10/9/2018 09/14/2018	09/14/2018	09/14/2018	GoP	54,600.00	54,600.00	67,200.00	67,200.00					12/9/2018 11/9/2018
310500100001000	Venue Rental, Meals and Snacks of Participants to the to the Icos Sur Stakeholder Officers, Forum and Planning Activities		NP-53.9 - Small Value Procurement	09/5-10/2018	10/9/2018 09/14/2018	09/14/2018	09/14/2018	GoP	360,168.00	360,168.00	361,200.00	361,200.00					12/9/2018 11/9/2018
310200100004000	Venue Rental, Meals and Snacks of Participants to the Consultative meeting, survey & mentoring on the utilization performance & status of DCP Packages.		NP-53.9 - Small Value Procurement	09/6-10/2018	10/9/2018 09/14/2018	09/14/2018	09/14/2018	GoP	144,710.00	144,710.00	145,000.00	145,000.00					12/9/2018 11/9/2018
310200100006000	Supply & Delivery of school furniture under CY 2018 BEF Batch 5		Competitive Bidding	09/12-10/3/2018	3/10/2018 10/10/2018	10/10/2018	10/10/2018	GoP	5,829,669.00	5,829,669.00	5,847,300.00	5,847,300.00					10-25-18 10-25-18

310500100001000	Venue Rental, Meals and Snacks of Participants to the Orientation on TP	NP-53.9 - Small Value Procurement	09/12-17/2018	09/17/2018 09/21/2018	09/21/2018 09/21/2018	GoP	386,754.00	386,754.00	454,745.00	454,745.00								9-19-18	9-19-18
310500100001000	Venue Rental, Meals and Snacks of Participants to the Seminar on Integrating GAD in the delivery of basic customer service	NP-53.9 - Small Value Procurement	09/14-16/2018	09/18/2018 09/24/2018	09/24/2018 09/24/2018	GoP	48,941.00	48,941.00	54,500.00	54,500.00								9-20-18	9-20-18
310200100004000	Accommodation, Venue Rental, Meals & Snacks of Participants Capacity bldg on basic DRRM manual orientation	NP-53.9 - Small Value Procurement	09/19-24/2018	09/24/2018 09/29/2018	09/28/2018 09/28/2018	GoP	420,384.00	420,384.00	498,300.00	498,300.00								9-24-18	9-24-18
310500100001000	Venue Rental, Meals and Snacks of Participants to the Div. Contextualization of Kindergarten activity sheets	NP-53.9 - Small Value Procurement	09/19-24/2018	09/24/2018 09/28/2018	09/28/2018 09/28/2018	GoP	188,460.00	188,460.00	189,000.00	189,000.00								09-24-18	09-24-18
310500100001000	Venue Rental, Meals and Snacks of Participants to the Enhancement Training on curriculum & instruction beginning reading: a basic learning tool	NP-53.9 - Small Value Procurement	09/19-24/2018	09/24/2018 09/28/2018	09/28/2018 09/28/2018	GoP	395,208.00	395,208.00	396,000.00	396,000.00								09-24-18	09-24-18
310500100001000	Venue Rental, Meals and Snacks of Participants to the Division Workshop of Indigence & Localize OLP for G-IV-VI Teachers of IP Implementing Schools Phase I	NP-53.9 - Small Value Procurement	09/26-10/1/2018	11/0/2018 5/10/2018	5/10/2018 5/10/2018	GoP	210,000.00	210,000.00	240,000.00	240,000.00								07-17-18	
310200100004000	Venue Rental, Meals and Snacks of Participants to the Orientation on DepEd Partnership Framework & DepEd Partnership Database System	NP-53.9 - Small Value Procurement	09/26-10/1/2018	11/0/2018 5/10/2018	5/10/2018 5/10/2018	GoP	68,556.00	68,556.00	78,800.00	78,800.00								2/10/2018	2/10/2018
0	Rehabilitation of Electrical Wiring & Furniture of the BDO Building	NP-53.9 - Small Value Procurement	10/02-08/2018	8/10/2018 12/10/2018	12/10/2018 12/10/2018	GoP	350,000.00	350,000.00	396,313.98	396,313.98								9/10/2018	9/10/2018
310200100004000	Accommodation of Participants to the Division Workshop of Indigence and Localize OLP for G-4 to 6 Teachers of IP Implementing School	NP-53.9 - Small Value Procurement	10/02-08/2018	8/10/2018 12/10/2018	12/10/2018 12/10/2018	GoP	79,800.00	79,800.00	80,000.00	80,000.00								9/10/2018	9/10/2018
310200100006000	Supply & Delivery of health Supplies (Hygiene kits) for K to 3 Learners	NP-53.9 - Small Value Procurement	10/15-15/2018	10/15/2018 10/19/2018	10/19/2018 10/19/2018	GoP	659,992.15	659,992.15	657,657.00	657,657.00									
310200100004000	Accommodation Venue Rental Meals & Snacks of Participants of the Division Roll-out of Delivery of G-11 & 12 Career Guidance Program Module	NP-53.9 - Small Value Procurement	10/12-17/2018	10/17/2018 10/23/2018	10/23/2018 10/23/2018	GoP	166,204.00	166,204.00	191,800.00	191,800.00								10-18-18	10-18-18
310200100006000	Supply & Delivery of Multivitamins w/ RDN	NP-53.9 - Small Value Procurement	10/12-17/2018	10/17/2018 10/23/2018	10/23/2018 10/23/2018	GoP	40,898.00	40,898.00	41,140.00	41,140.00									
310200100006000	Supply & Delivery of Various office Supplies	NP-53.9 - Small Value Procurement	10/15-22/2018	10/22/2018 10/29/2018	10/29/2018 10/29/2018	GoP	274,566.00	274,566.00	384,142.38	384,142.38									
310500100001000	Venue Rental, Meals & Snacks of Participants to the Division Seminar Workshop on the Enhancement of Assessment, Contextualization, DLL/DLP & classroom management Skills of English Teachers - Batch 2	NP-53.9 - Small Value Procurement	10/15-22/2018	10/22/2018 10/29/2018	10/29/2018 10/29/2018	GoP	80,523.00	80,523.00	103,500.00	103,500.00								10-29-18	10-29-18
0	Accommodation Venue Rental Meals & Snacks of Participants to the Division Roll-out/Updating on the RIMS & PEST	Competitive Bidding	10/15-22/2018	10/22/2018 10/29/2018	10/29/2018 10/29/2018	GoP	2,010,987.00	2,010,987.00	2,013,000.00	2,013,000.00								11-20-18	11-21-18
310500100001000	Venue Rental, Meals & Snacks of Participants to the Division Enhancement Training for Elem & Sec. ESP Teachers: Engaging the Heart of Teaching	NP-53.9 - Small Value Procurement	10/22-26/2018	10/26/2018 5/11/2018	5/11/2018 5/11/2018	GoP	104,760.00	104,760.00	135,000.00	135,000.00								10-29-18	
310500100001000	Venue Rental, Meals & Snacks to the Capacity Building for CANAME Associates Pool	NP-53.9 - Small Value Procurement	10/22-26/2018	10/26/2018 5/11/2018	5/11/2018 5/11/2018	GoP	68,480.00	68,480.00	80,000.00	80,000.00								10-29-18	10-29-18
310200100004000	Meals & Snacks of Participants to the 2018 Division School Press Conference	NP-53.9 - Small Value Procurement	10/22-26/2018	10/26/2018 5/11/2018	5/11/2018 5/11/2018	GoP	204,180.00	204,180.00	205,000.00	205,000.00								10-29-18	10-29-18
310500100001000	T-shirt of Campus Journalists & School Paper Advisers/ Officers/ Clubs	NP-53.9 - Small Value Procurement	10/23-29/2018	10/29/2018 6/11/2018	6/11/2018 6/11/2018	GoP	89,800.00	89,800.00	108,850.00	108,850.00								10-29-18	10-29-18
310500100001000	Venue Rental, Meals & Snacks of Participants to the Division Evaluation & Illustration of LRC & TRs	NP-53.9 - Small Value Procurement	10/25-29/2018	10/29/2018 6/11/2018	6/11/2018 6/11/2018	GoP	57,072.00	57,072.00	87,000.00	87,000.00								5/11/2018	5/11/2018
310500100001000	Venue Rental, Meals & Snacks of Participants to the Division Orientation on Mentoring Program of TP implementation	NP-53.9 - Small Value Procurement	10/25-29/2018	10/29/2018 6/11/2018	6/11/2018 6/11/2018	GoP	292,414.00	292,414.00	293,000.00	293,000.00								10-29-18	
310500100001000	Venue Rental, Meals & Snacks of Participants to the Division Orientation on TP	NP-53.9 - Small Value Procurement	10/25-29/2018	10/29/2018 6/11/2018	6/11/2018 6/11/2018	GoP	48,500.00	48,500.00	64,375.00	64,375.00								10-29-18	10-29-18
310500100001000	Venue Rental, Meals & Snacks to the Monitoring info De [ on the implementation of L&D System & HRSD	NP-53.9 - Small Value Procurement	10/30-11/06/2018	6/11/2018 11/3/2018	11/3/2018 11/3/2018	GoP	55,680.00	55,680.00	80,000.00	80,000.00								7/11/2018	7/11/2018
310500100001000	Repair/Retain of S Division Office Building	NP-53.9 - Small Value Procurement	11/7-12/2018	12/1/2018 11/16/2018	11/16/2018 11/16/2018	GoP	293,196.58	293,196.58	293,772.97	293,772.97								11-14-18	11-14-18
310500100001000	Venue Rental, Meals & Snacks to the Seminar on Science Content Strategies: <i>Powerbase</i> Facilitation Skills	NP-53.9 - Small Value Procurement	11/7-12/2018	12/1/2018 11/16/2018	11/16/2018 11/16/2018	GoP	69,948.00	69,948.00	100,500.00	100,500.00								11/14/18	11/14/18
310500100001000	Venue Rental, Meals & Snacks of Participants to the Division Seminar Workshop for MAPAB Teachers	NP-53.9 - Small Value Procurement	11/7-12/2018	12/1/2018 11/16/2018	11/16/2018 11/16/2018	GoP	142,680.00	142,680.00	205,000.00	205,000.00								11-14-18	11-14-18
310500100001000	Venue Rental, Meals & Snacks of Participants to the SDO [s] Updating on DepEd Policies, System and Processes cum MANCOM	NP-53.9 - Small Value Procurement	11/8-12/2018	12/11/2018 11/16/2018	11/16/2018 11/16/2018	GoP	261,318.00	261,318.00	261,900.00	261,900.00								11-14-18	
310500100001000	Venue Rental, Meals & Snacks of Participants to the Seminar	NP-53.9 - Small Value Procurement	11/8-12/2018	12/11/2018 11/16/2018	11/16/2018 11/16/2018	GoP	54,391.00	54,391.00	109,000.00	109,000.00								12/11/2018	12/11/2018

Item ID	Description	Procurement Method	Start Date	End Date	Start Date	End Date	Start Date	End Date	Start Date	End Date	Start Date	End Date	Start Date	End Date	Start Date	End Date
310200100006000	on Financial Literacy & Life Skills Training for SDO Personnel	NP-53.9 - Small Value Procurement			12/11/2018	11/16/2018			158,175.00	158,175.00	159,600.00	159,600.00			11-14-18	11-14-18
310200100006000	Supply & Delivery of Energy Drinks for SDO LS Athletic Festival 2018	NP-53.9 - Small Value Procurement	11/8-12/2018		11/16/2018	11/16/2018			101,900.00	101,900.00	110,400.00	110,400.00			11-15-18	11-15-18
310500100001000	Supply & Delivery of Snacks for SDO LS Athletic Festival	NP-53.9 - Small Value Procurement	11/8-12/2018		12/11/2018	11/16/2018			462,726.00	462,726.00	553,500.00	553,500.00			11-23-18	11-23-18
0	Venue Rental, Meals & Snacks of Participants to the Division Workshop on the Implementation of Enhanced Multigrade Education	NP-53.9 - Small Value Procurement	11/17-21/2018		11/21/2018	11/27/2018			388,697.40	388,697.40	388,697.40	388,697.40				
310200100006000	Supply & Delivery of Tools & Equipment for the SDE TVL Laboratory Activity	Competitive Bidding	11/17-21/2018		11/21/2018	11/27/2018					7,523,998.15	7,523,998.15				
	Lot 1														12-21-18	12-20-18
	Lot 2								847,645.00	847,645.00					12-21-18	12-20-18
	Lot 3								111,315.00	111,315.00					12-21-18	12-20-18
	Lot 4								1,527,754.00	1,527,754.00					12-21-18	12-20-18
	Lot 5								1,753,360.00	1,753,360.00					12-21-18	12-20-18
	Lot 6								2,925,142.00	2,925,142.00					12-21-18	12-20-18
	Lot 7								215,120.00	215,120.00					12-21-18	12-20-18
310500100001000	Venue Rental, Meals & Snacks of Participants to the One Day Regional Assembly of SBM Practitioners	NP-53.9 - Small Value Procurement	11/21-12/21/2018		12/21/2018	12/28/2018			126,800.00	126,800.00	149,600.00	149,600.00			12-18-18	12-20-18
310200100006000	Supply & Delivery of Supplies & Materials of Case Guidance Program (CGS)	NP-53.9 - Small Value Procurement	11/21-26/2018		11/26/2018	3/12/2018			226,807.00	226,807.00	297,483.50	297,483.50				
310200100006000	Repair & Rehabilitation of 2 Classrooms at Small NAG	NP-53.9 - Small Value Procurement	11/21-27/2018		11/27/2018	3/12/2018			910,609.82	910,609.82	942,057.24	942,057.24			12/12/2018	12/12/2018
310200100006000	Supply & Delivery of Hygiene Kits	NP-53.9 - Small Value Procurement	11/25-28/2018		11/28/2018	4/12/2018			97,273.00	97,273.00	97,680.00	97,680.00			5/12/2018	5/12/2018
310200100006000	Supply & Delivery of Various Information Technology Equipment	NP-53.9 - Small Value Procurement	11/25-28/2018		11/28/2018	4/12/2018			149,148.00	149,148.00	150,000.00	150,000.00			10/12/2018	10/12/2018
310200100006000	Repair & Rehabilitation of classrooms under CY 2018 Quick Response Fund (QRF)	Competitive Bidding	11/25-28/2018		11/28/2018	4/12/2018					26,557,137.71	26,557,137.71				
	Lot 1 - Tayac ES														12-28-18	12-27-18
	Lot 2 - Ora West ES								1,404,155.34	1,404,155.34					12-28-18	12-27-18
	Lot 3 - Caruban ES								652,942.98	652,942.98					12-28-18	12-27-18
	Lot 4 - Sapaog ES								864,892.66	864,892.66					12-28-18	12-27-18
	Lot 5 - Fuente ES								1,047,259.18	1,047,259.18					12-28-18	12-27-18
	Lot 6 - Maroz ES								2,084,533.98	2,084,533.98					12-28-18	12-27-18
	Lot 7 - Paratong ES								810,663.44	810,663.44					12-28-18	12-27-18
	Lot 8 - Culong ES								1,045,961.32	1,045,961.32					12-28-18	12-27-18
	Lot 9 - Barbar ES								803,471.90	803,471.90					12-28-18	12-27-18
	Lot 10 - San Isidro ES								1,381,683.31	1,381,683.31					12-28-18	12-27-18
	Lot 11 - Tubigay ES								1,661,702.88	1,661,702.88					12-28-18	12-27-18
	Lot 12 - Rancho ES								1,356,886.58	1,356,886.58					12-28-18	12-27-18
	Lot 13 - Tayac ES								1,966,257.01	1,966,257.01					12-28-18	12-27-18
	Lot 14 - Paratong ES								3,883,557.53	3,883,557.53					12-28-18	12-27-18
	Lot 15 - Sigay NAG								3,223,194.34	3,223,194.34					12-28-18	12-27-18
310200100006000	Supply & Delivery of Tools & Equipment for the SDE TVL Lab Activities - Batch 2	Competitive Bidding	11/26-12/14/2018		12/14/2018	12/20/2018			54,000.02	54,000.02	6,301,388.08	6,301,388.08			12-26-18	12-27-18
	Lot 1															
	Lot 2								170,835.00	170,835.00					12/26/2018	12/27/2018
	Lot 3								99,765.00	99,765.00					12/26/2018	12/27/2018
	Lot 4								2,090,245.00	2,090,245.00					12/26/2018	12/27/2018
	Lot 5								3,198,000.00	3,198,000.00					12/26/2018	12/27/2018
	Lot 6								27,250.00	27,250.00					12/26/2018	12/27/2018
									695,652.49	695,652.49					12/26/2018	12/27/2018
310200100004000	Venue Rental, Meals & Snacks of Participants to the Division Program Implementation Review (PIR) of School Based Feeding Program (SBFP) 2018	NP-53.9 - Small Value Procurement	11/26-12/3/2018		3/12/2018	7/12/2018			263,472.00	263,472.00	264,000.00	264,000.00			5/12/2018	5/12/2018
310200100004000	Meals & Snacks of Participants to the Regional School Press Conference (RSPC) 2018	NP-53.9 - Small Value Procurement	11/26-12/3/2018		3/12/2018	7/12/2018			192,000.00	192,000.00	192,000.00	192,000.00			5/12/2018	5/12/2018
310500100001000	Venue Rental, Meals & Snacks of Participants to the Division Forum on National Drug Education (NDEP) & Adolescent Reproductive Health (ARH)	NP-53.9 - Small Value Procurement	11/26-12/3/2018		3/12/2018	7/12/2018			161,676.00	161,676.00	162,000.00	162,000.00			5/12/2018	5/12/2018
310200100006000	Repair & Rehabilitation of 8	NP-53.9 - Small Value Procurement	11/29-12/3/2018		3/12/2018	7/12/2018			910,609.82	910,609.82	914,552.45	914,552.45			11/12/2018	11/12/2018

