



Republic of the Philippines
Department of Education
REGION II - CAGAYAN VALLEY
SCHOOLS DIVISION OF BATANES

January 30, 2023

ATTY. ROWENA CANDICE M. RUIZ
Executive Director
Government Procurement Policy Board
Technical Support Office

Madam:

Greetings from SDO Batanes!

Respectfully submitting herewith, the Annual Procurement Plan for CY 2023 and Supplemental Annual Procurement Plan (Changes for the 2nd Semester) for FY 2022 of DepEd SDO Batanes.

Please acknowledge receipt hereof.

Thank you.

Very truly yours,

EDUARDO C. ESCORPISO JR. EdD, CESO V
Schools Division Superintendent

SDS/ggc/jjv



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As of:	July 2, 2018	Page:	1



Republic of the Philippines
Department of Education
REGION II - CAGAYAN VALLEY
SCHOOLS DIVISION OF BATANES

POSTING CERTIFICATION

This is to certify that the DepEd Schools Division of Batanes has posted its FY 2022 Supplemental Annual Procurement Plan (Changes for 2nd Semester) and Annual Procurement Plan for FY 2023 on its agency website and can be accessed through this link <http://depedbatanes.ph/transparency.php>.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 31th of January 2023.


ARACELI G. PUNO
Head, Bids and Awards Committee Secretariat



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Republic of the Philippines
Department of Education
REGION II - CAGAYAN VALLEY
SCHOOLS DIVISION OF BATANES

Schools Division of Batanes Annual Procurement Plan for FY 2023
as of January 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)												
	Board and Lodging for the conduct of Regional Coordination Meeting of Division Accountants and Division Budget Officers	JT. Talosig	No	NP-53.9 - Small Value Procurement					HRTD	361,000.00	361,000.00		
	Procurement of Meals and Snacks for the conduct of 1st Regular Coordination Meeting - Finance	JT. Talosig	No	NP-53.9 - Small Value Procurement					Trust Fund	45,000.00	45,000.00		
	be used for the Conduct of 1st Regular Coordination Meeting - Finance	JT. Talosig	No	Shopping					Trust Fund	7,500.00	7,500.00		
	Catering Services for the conduct of SIP Appraisal	OR. Cariaso	No	NP-53.9 - Small Value Procurement					HRTD	10,000.00	10,000.00		
	Procurement of materials for the conduct of Regional Coordination Meeting of Division Accountants and Division Budget Officers	JT. Talosig	No	NP-53.9 - Small Value Procurement					Trust Fund	2,730.00	2,730.00		
	Procurement of venue rental for the conduct of Regional Coordination Meeting of Division Accountants and Division Budget Officers	JT. Talosig	No	NP-53.9 - Small Value Procurement					Trust Fund	5,000.00	5,000.00		
	Catering Services for the Orientation and Simulation Activities of Agency Merit Selection Plan	AG. Puno	No	NP-53.9 - Small Value Procurement					HRTD	81,000.00	81,000.00		
	Supply and Delivery of materials for the conduct of Regional Coordination Meeting of Division Accountants and Division Budget Officers	JT. Talosig	No	NP-53.9 - Small Value Procurement					Trust Fund	27,200.00	27,200.00		
	Procurement of Snacks and Lunch for the Conduct of 2nd Management Review & ExeCom Meeting	MDB. Buenafe	No	NP-53.9 - Small Value Procurement					HRTD	17,500.00	17,500.00		
	Procurement of Other Supplies & Materials	VA. Vinalay	No	NP-53.9 - Small Value Procurement					GASS	27,000.00	27,000.00		
	Procurement of Other Supplies & Materials	VA. Vinalay	No	NP-53.9 - Small Value Procurement					GASS	90,000.00	90,000.00		
	Procurement of Other Supplies & Materials	VA. Vinalay	No	NP-53.9 - Small Value Procurement					GASS	166,000.00	166,000.00		
	Repair of Electrical Wirings (DepEd Annex) including Meter Post	VA. Vinalay	No	NP-53.9 - Small Value Procurement					GASS	31,175.00	31,175.00		
	Supplies and Materials for Perimeter Fencing DepEd Annex	VA. Vinalay	No	NP-53.9 - Small Value Procurement					GASS	40,825.00	40,825.00		
	Repair of Ceiling (Archival Room)	VA. Vinalay	No	NP-53.9 - Small Value Procurement					GASS	10,000.00	10,000.00		
	Procurement of Fuel, Oil and Lubricants	VA. Vinalay	No	NP-53.9 - Small Value Procurement					GASS	108,000.00	108,000.00		

	Supplies and Materials for making of Cabinets, Tables and refurbishing of Conference Table	VA. Vinalay	No	NP-53.9 - Small Value Procurement				GASS	28,000.00	28,000.00		
	Catering Services for MANCOM	AG. Puno	No	NP-53.9 - Small Value Procurement				GASS	16,500.00	16,500.00		
	Catering Services for MANCOM	AG. Puno	No	NP-53.9 - Small Value Procurement				GASS	16,500.00	16,500.00		
	Catering Services for MANCOM	AG. Puno	No	NP-53.9 - Small Value Procurement				GASS	16,500.00	16,500.00		
	Catering Services for MANCOM	AG. Puno	No	NP-53.9 - Small Value Procurement				GASS	16,500.00	16,500.00		
	Catering Services for MANCOM	AG. Puno	No	NP-53.9 - Small Value Procurement				GASS	16,500.00	16,500.00		
	Catering Services for MANCOM	AG. Puno	No	NP-53.9 - Small Value Procurement				GASS	16,500.00	16,500.00		
	Catering Services for MANCOM	AG. Puno	No	NP-53.9 - Small Value Procurement				GASS	16,500.00	16,500.00		
	Catering Services for MANCOM	AG. Puno	No	NP-53.9 - Small Value Procurement				GASS	16,500.00	16,500.00		
	Catering Services for MANCOM	AG. Puno	No	NP-53.9 - Small Value Procurement				GASS	16,500.00	16,500.00		
	Catering Services for MANCOM	AG. Puno	No	NP-53.9 - Small Value Procurement				GASS	16,500.00	16,500.00		
	Conduct of PIR (Regular) DMEA / PIR	MDB. Buenafe	No	NP-53.9 - Small Value Procurement				GASS	16,000.00	16,000.00		
	Conduct of PIR (Regular) DMEA / PIR	MDB. Buenafe	No	NP-53.9 - Small Value Procurement				GASS	16,000.00	16,000.00		
	Conduct of PIR (Regular) DMEA / PIR	MDB. Buenafe	No	NP-53.9 - Small Value Procurement				GASS	16,000.00	16,000.00		
	Conduct of PIR (Regular) DMEA / PIR	MDB. Buenafe	No	NP-53.9 - Small Value Procurement				GASS	16,000.00	16,000.00		
	Supplies & Materials for Mapya Palililan	GM. Valiente	No	NP-53.9 - Small Value Procurement				HRTD	37,500.00	37,500.00		
	Catering Services Training Workshop on Pedagogy on the Components of TLE & alignment of specialization for Grade 9-12	WV. Enagy	No	NP-53.9 - Small Value Procurement				HRTD	45,000.00	45,000.00		
	Supplies and Materials for Training Workshop on Pedagogy on the Components of TLE & alignment of specialization for Grade 9-13	WV. Enagy	No	Shopping				HRTD	13,500.00	13,500.00		
	Science Teachers on Technological, Pedagogical and Content Knowledge	JH. Moro	No	NP-53.9 - Small Value Procurement				HRTD	60,000.00	60,000.00		
	Capability Building on the 21st Century Skills, Hots, M1 for core subject areas (Elem. Level)	EA. Baldomar	No	NP-53.9 - Small Value Procurement				HRTD	52,500.00	52,500.00		
	Capability Building on the 21st Century Skills, Hots, M1 for core subject areas (Secon. Level)	EA. Baldomar	No	NP-53.9 - Small Value Procurement				HRTD	52,500.00	52,500.00		
	Supplies for Training Workshop on the Development of Numeracy Assessment Tools	VH. Binalon	No	Shopping				HRTD	5,000.00	5,000.00		
	Catering Services for Training Workshop on the Development of Numeracy Assessment Tools	VH. Binalon	No	NP-53.9 - Small Value Procurement				HRTD	75,000.00	75,000.00		
	Catering Services for the Training Workshop Caravan of the Revised Contextualized SDBALIMA	JR. Bacsa	No	NP-53.9 - Small Value Procurement				HRTD	22,700.00	22,700.00		
	Supplies for the Training Workshop Caravan of the Revised Contextualized SDBALIMA	JR. Bacsa	No	NP-53.9 - Small Value Procurement				HRTD	13,100.00	13,100.00		
	Training Workshop for Multigrade Teachers on Teaching Strategies	CC. Adami	No	NP-53.9 - Small Value Procurement				HRTD	35,000.00	35,000.00		
	Catering Services for the Conduct of IPCR Review, Coaching and Mentoring and rating including OPCR of SH	VA. Vinalay	No	NP-53.9 - Small Value Procurement				HRTD	37,500.00	37,500.00		

	Catering Services for the Conduct of IPCR Review, Coaching and Mentoring and rating including OPCR of SH	VA. Vinalay	No	NP-53.9 - Small Value Procurement					HRTD	37,500.00	37,500.00		
	Supplies for the Conduct of IPCR Review, Coaching and Mentoring and rating including OPCR of SH	VA. Vinalay	No	Shopping					HRTD	8,450.00	8,450.00		
	Supplies for the Conduct of IPCR Review, Coaching and Mentoring and rating including OPCR of SH	VA. Vinalay	No	Shopping					HRTD	6,550.00	6,550.00		
	Catering Services for the Orientation of New AO II and New ADAS	VA. Vinalay	No	NP-53.9 - Small Value Procurement					HRTD	12,500.00	12,500.00		
	Supplies for the Orientation of New AO II and New ADAS	VA. Vinalay	No	Shopping					HRTD	5,000.00	5,000.00		
	Catering Services for the Staff Meeting	VA. Vinalay	No	NP-53.9 - Small Value Procurement					HRTD	26,000.00	26,000.00		
	Catering Services for the Staff Meeting	VA. Vinalay	No	NP-53.9 - Small Value Procurement					HRTD	26,000.00	26,000.00		
	Catering Services for the Staff Meeting	VA. Vinalay	No	NP-53.9 - Small Value Procurement					HRTD	26,000.00	26,000.00		
	Catering Services for the Staff Meeting	VA. Vinalay	No	NP-53.9 - Small Value Procurement					HRTD	26,000.00	26,000.00		
	Catering Services for the Staff Meeting	VA. Vinalay	No	NP-53.9 - Small Value Procurement					HRTD	26,000.00	26,000.00		
	Catering Services for the conduct of Quarterly Finance Coordination Meeting	JT. Talosig	No	NP-53.9 - Small Value Procurement					HRTD	8,000.00	8,000.00		
	Catering Services for the conduct of Quarterly Finance Coordination Meeting	JT. Talosig	No	NP-53.9 - Small Value Procurement					HRTD	8,000.00	8,000.00		
	Catering Services for the conduct of Quarterly Finance Coordination Meeting	JT. Talosig	No	NP-53.9 - Small Value Procurement					HRTD	8,000.00	8,000.00		
	Catering Services for the conduct of Quarterly Finance Coordination Meeting	JT. Talosig	No	NP-53.9 - Small Value Procurement					HRTD	8,000.00	8,000.00		
	Supplies for the conduct of Quarterly Finance Coordination Meeting	JT. Talosig	No	Shopping					HRTD	1,500.00	1,500.00		
	Catering Services for the Conduct of 2025 Budget Preparation Workshop	CB. Poncio	No	NP-53.9 - Small Value Procurement					HRTD	50,000.00	50,000.00		
	Catering Services for the conduct of Operational Planning Workshop	OR. Cariaso	No	NP-53.9 - Small Value Procurement					HRTD	54,000.00	54,000.00		
	Conduct of monthly EXECOM Meetings/ MR	MDB. Buenafe	No	NP-53.9 - Small Value Procurement					HRTD	13,000.00	13,000.00		
	Conduct of monthly EXECOM Meetings/ MR	MDB. Buenafe	No	NP-53.9 - Small Value Procurement					HRTD	13,000.00	13,000.00		
	Conduct of monthly EXECOM Meetings/ MR	MDB. Buenafe	No	NP-53.9 - Small Value Procurement					HRTD	13,000.00	13,000.00		
	Conduct of monthly EXECOM Meetings/ MR	MDB. Buenafe	No	NP-53.9 - Small Value Procurement					HRTD	13,000.00	13,000.00		
	Conduct of monthly EXECOM Meetings/ MR	MDB. Buenafe	No	NP-53.9 - Small Value Procurement					HRTD	13,000.00	13,000.00		
	Conduct of monthly EXECOM Meetings/ MR	MDB. Buenafe	No	NP-53.9 - Small Value Procurement					HRTD	13,000.00	13,000.00		
	Conduct of monthly EXECOM Meetings/ MR	MDB. Buenafe	No	NP-53.9 - Small Value Procurement					HRTD	13,000.00	13,000.00		
	Conduct of monthly EXECOM Meetings/ MR	MDB. Buenafe	No	NP-53.9 - Small Value Procurement					HRTD	13,000.00	13,000.00		
	Conduct of monthly EXECOM Meetings/ MR	MDB. Buenafe	No	NP-53.9 - Small Value Procurement					HRTD	13,000.00	13,000.00		
	Conduct of monthly EXECOM Meetings/ MR	MDB. Buenafe	No	NP-53.9 - Small Value Procurement					HRTD	13,000.00	13,000.00		
	Conduct of monthly EXECOM Meetings/ MR	MDB. Buenafe	No	NP-53.9 - Small Value Procurement					HRTD	13,000.00	13,000.00		
	Conduct of monthly EXECOM Meetings/ MR	MDB. Buenafe	No	NP-53.9 - Small Value Procurement					HRTD	13,000.00	13,000.00		
	Conduct of monthly EXECOM Meetings/ MR	MDB. Buenafe	No	NP-53.9 - Small Value Procurement					HRTD	13,000.00	13,000.00		
	Conduct of monthly EXECOM Meetings/ MR	MDB. Buenafe	No	NP-53.9 - Small Value Procurement					HRTD	13,000.00	13,000.00		
	Conduct of monthly EXECOM Meetings/ MR	MDB. Buenafe	No	NP-53.9 - Small Value Procurement					HRTD	13,000.00	13,000.00		
	Conduct of monthly EXECOM Meetings/ MR	MDB. Buenafe	No	NP-53.9 - Small Value Procurement					HRTD	13,000.00	13,000.00		
	Conduct of monthly EXECOM Meetings/ MR	MDB. Buenafe	No	NP-53.9 - Small Value Procurement					HRTD	14,500.00	14,500.00		
	Conduct of PSB Meetings/ PRIME-HRM/ ASSESSED	AG. Puno	No	NP-53.9 - Small Value Procurement					HRTD	3,600.00	3,600.00		
	Conduct of PSB Meetings/ PRIME-HRM/ ASSESSED	AG. Puno	No	NP-53.9 - Small Value Procurement					HRTD	3,600.00	3,600.00		

	Conduct of PSB Meetings/ PRIME-HRM/ ASSESSED	AG. Puno	No	NP-53.9 - Small Value Procurement				HRTD	3,600.00	3,600.00		
	Conduct of PSB Meetings/ PRIME-HRM/ ASSESSED	AG. Puno	No	NP-53.9 - Small Value Procurement				HRTD	3,600.00	3,600.00		
	Conduct of PSB Meetings/ PRIME-HRM/ ASSESSED	AG. Puno	No	NP-53.9 - Small Value Procurement				HRTD	3,600.00	3,600.00		
	Conduct of PSB Meetings/ PRIME-HRM/ ASSESSED	AG. Puno	No	NP-53.9 - Small Value Procurement				HRTD	3,600.00	3,600.00		
	Conduct of PSB Meetings/ PRIME-HRM/ ASSESSED	AG. Puno	No	NP-53.9 - Small Value Procurement				HRTD	3,600.00	3,600.00		
	Conduct of PSB Meetings/ PRIME-HRM/ ASSESSED	AG. Puno	No	NP-53.9 - Small Value Procurement				HRTD	3,600.00	3,600.00		
	Conduct of PSB Meetings/ PRIME-HRM/ ASSESSED	AG. Puno	No	NP-53.9 - Small Value Procurement				HRTD	3,600.00	3,600.00		
	Conduct of PSB Meetings/ PRIME-HRM/ ASSESSED	AG. Puno	No	NP-53.9 - Small Value Procurement				HRTD	3,600.00	3,600.00		
	Conduct of PSB Meetings/ PRIME-HRM/ ASSESSED	AG. Puno	No	NP-53.9 - Small Value Procurement				HRTD	3,600.00	3,600.00		
	Conduct of PSB Meetings/ PRIME-HRM/ ASSESSED	AG. Puno	No	NP-53.9 - Small Value Procurement				HRTD	3,600.00	3,600.00		
	Catering Services for the Training on Designing Contextualized Assessment Activities in Science and Mathematics	JH. Moro	No	NP-53.9 - Small Value Procurement				IPED	35,000.00	35,000.00		
	Supplies for the Training on Designing Contextualized Assessment Activities in Science and Mathematics	JH. Moro	No	Shopping				IPED	22,000.00	22,000.00		
	Workshop on Developing Contextualized Video Lessons	ED. Castillo	No	NP-53.9 - Small Value Procurement				IPED	65,000.00	65,000.00		
	Supplies & Materials for the Workshop on the Development/ Reproduction of Ims for Grade VII	FY. Adami	No	Shopping				IPED	77,060.00	77,060.00		
	Other Supplies & Materials for the Workshop on the Development/ Reproduction of Ims for Grade VII	FY. Adami	No	NP-53.9 - Small Value Procurement				IPED	22,500.00	22,500.00		
	Catering Services for the Workshop on the Development/ Reproduction of Ims for Grade VII	FY. Adami	No	NP-53.9 - Small Value Procurement				IPED	52,500.00	52,500.00		
	Venue for the Workshop on the Development/ Reproduction of Ims for Grade VII	FY. Adami	No	NP-53.9 - Small Value Procurement				IPED	15,000.00	15,000.00		
	Supplies & Materials for the Workshop on the Development of Contextualized Lesson Plan for Grade VII	FY. Adami	No	Shopping				IPED	14,440.00	14,440.00		
	Catering Services for the Workshop on the Development of Contextualized Lesson Plan for Grade VII	FY. Adami	No	NP-53.9 - Small Value Procurement				IPED	52,500.00	52,500.00		
	Catering Services for the Upskilling of Division Supervisors and SHs on the ELLN w/ focus on the Science of Reading cum Contextualization of materials	CC. Adami	No	NP-53.9 - Small Value Procurement				IPED	100,000.00	100,000.00		
	Supplies & Materials for the Upskilling of Division Supervisors and SHs on the ELLN w/ focus on the Science of Reading cum Contextualization of materials	CC. Adami	No	Shopping				IPED	12,000.00	12,000.00		
	Catering Services for the conduct of Library Information Services Month 2023 Division Culminating Activity	JR. Bacsa	No	NP-53.9 - Small Value Procurement				Trust Fund	18,500.00	18,500.00		
	of Library Information Services Month 2023 Division Culminating Activity	JR. Bacsa	No	NP-53.9 - Small Value Procurement				Trust Fund	21,400.00	21,400.00		

	Training for Key Stage 1&2 Teachers on Reading and Comprehension Skills in English and Filipino	MH. Agudo	No	NP-53.9 - Small Value Procurement				ELLN	67,500.00	67,500.00		
	Supplies for the conduct of Training for Key Stage 1&2 Teachers on Reading and Comprehension Skills in English and Filipino	MH. Agudo	No	Shopping				ELLN	7,500.00	7,500.00		
	Catering Services for the conduct of Development of Video Demonstration Lesson for Primer 3	VB. Gasilao	No	NP-53.9 - Small Value Procurement				ELLN	30,000.00	30,000.00		
	Supplies for the conduct of Development of Video Demonstration Lesson for Primer 4	VB. Gasilao	No	NP-53.9 - Small Value Procurement				ELLN	19,894.50	19,894.50		
	Training Venue for the conduct of Development of Video Demonstration Lesson for Primer 5	VB. Gasilao	No	NP-53.9 - Small Value Procurement				ELLN	15,000.00	15,000.00		
	Board and Lodging for the conduct of Development of Video Demonstration Lesson for Primer 6	VB. Gasilao	No	NP-53.9 - Small Value Procurement				ELLN	12,000.00	12,000.00		
	Procurement of Office Supplies for 1st quarter	JF. Camaya	No	Shopping				GASS	202,355.00	202,355.00		
	Procurement of Office Supplies for 2nd quarter	JF. Camaya	No	Shopping				GASS	50,850.00	50,850.00		
	Procurement of Other Supplies of SDO	JF. Camaya	No	NP-53.9 - Small Value Procurement				GASS	173,000.00	173,000.00		
	Procurement of Grass Cutter	JF. Camaya	No	NP-53.9 - Small Value Procurement				GASS	27,000.00	27,000.00		
	Procurement of Other supplies	JF. Camaya	No	NP-53.9 - Small Value Procurement				GASS	48,000.00	48,000.00		
	Procurement of Water Tank (2000 Liters)	JF. Camaya	No	NP-53.9 - Small Value Procurement				GASS	35,000.00	35,000.00		
	Procurement of Medals and Trophies for the Conduct of 2023 Division Sports Meet	AAC. Hortiz	No	NP-53.9 - Small Value Procurement				MOOE	55,500.00	55,500.00		
	TOTAL								3,457,429.50			

Prepared by:

JENNILYN C. VALIENTE
 BAC Secretariat

Recommended by:

FELIX T. ADAM
 EPS
 Vice Chairperson

Approved:

GEORGANN G. CARIASO, CESO VI
 Assistant Schools Division Superintendent
 Chairperson

Approved:

EDUARDO C. ESCORPIO JR. EDD, CESO V
 Schools Division Superintendent

MEMBERS:

MARCEL Y. NOGUERA
 SGDD Chief

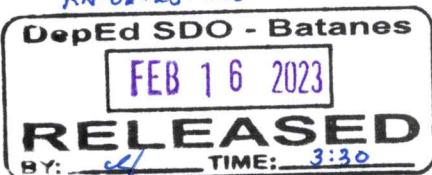
ARNULFO ANSELM C. HORTIZ
 EPS

OLIVER R. CARIASO
 Planning Officer III

VIOLETA V. BINALON
 EPS


VIRGINIA A. VINALAY
 AO V

RN-02-28-265





Republic of the Philippines
Department of Education
 REGION II - CAGAYAN VALLEY
 SCHOOLS DIVISION OF BATANES

Schools Division of Batanes Annual Procurement Plan for FY 2023
 as of January 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)													
Supplies for the DRRM INTEGRATION IN THE K-12 CURRICULUM	UES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	13,650.00	13,650.00			
Conduct early registration	UES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,880.00	1,880.00			
Supplies for PROJECT ENROL	UES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	1,480.00	1,480.00			
Supplies for INTERNET CONNECTIVITY	UES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	1,110.00	1,110.00			
Supplies for INTERNET CONNECTIVITY	UES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	1,110.00	1,110.00			
Supplies for INTERNET CONNECTIVITY	UES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	1,110.00	1,110.00			
Supplies for INTERNET CONNECTIVITY	UES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	1,110.00	1,110.00			
Supplies for the ASP/ BRIGADA ESKWELA FRAMEWORK OF STAKE HOLDER	UES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	4,370.00	4,370.00			
Materials for UPDATING TRANSPARENCY BOARD	UES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	1,440.00	1,440.00			
Materials for UPDATING TRANSPARENCY BOARD	UES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	1,440.00	1,440.00			
Materials for UPDATING TRANSPARENCY BOARD	UES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	1,440.00	1,440.00			
Materials for UPDATING TRANSPARENCY BOARD	UES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	1,440.00	1,440.00			
Supplies for the MONITORING & RECORDING FINANCIAL TRANSACTION	UES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	6,554.00	6,554.00			
Supplies for the CONDUCT SEARCH FOR BEST SCHOOL LIBRARIES/ LIBRARY HUB	UES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	9,555.00	9,555.00			
Supplies for the CONDUCT SEARCH FOR BEST SCHOOL LIBRARIES/ LIBRARY HUB	UES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	4,950.00	4,950.00			
Supplies for GENDER DEVELOPMENT PROGRAM	UES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	13,500.00	13,500.00			
Supplies for the CONDUCT OF NATIONAL DRUG EDUCATION AWARENESS	UES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	3,830.00	3,830.00			
Supplies and Materials for the IMPLEMENTATION OF WINS	UES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	12,935.00	12,935.00			
Supplies for the IMPLEMENT TAGGING & INVENTORY SYSTEM	UES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	4,870.00	4,870.00			
Supplies for JOURNALISM (/ PUBLICATION OF SCHOOL PAPER)	UES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	3,470.00	3,470.00			
Supplies to support YOUTH FORMATION PROGRAMS	UES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	4,870.00	4,870.00			
Supplies to support HEALTH & NUTRITION ACTIVITIES	UES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	5,050.00	5,050.00			

Supplies to support HEALTH & NUTRITION ACTIVITIES	UES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	2,000.00	2,000.00		
Supplies to support HEALTH & NUTRITION ACTIVITIES	UES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	1,655.00	1,655.00		
Supplies to support HEALTH & NUTRITION ACTIVITIES	UES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	2,500.00	2,500.00		
Supplies to support Project CAP Celebrating Achievement of Pupils	UES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	23,015.00	23,015.00		
Supplies for PRINTING OF LEARNING RESOURCES	UES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	4,050.00	4,050.00		
Supplies for PRINTING OF LEARNING RESOURCES	UES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	3,180.00	3,180.00		
Supplies for PRINTING OF LEARNING RESOURCES	UES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	2,700.00	2,700.00		
Supplies for PRINTING OF LEARNING RESOURCES	UES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	13,460.00	13,460.00		
Supplies and materials for ECO - SOLID WASTE MANAGEMENT	UES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	4,170.00	4,170.00		
Supplies and materials for ECO - SOLID WASTE MANAGEMENT	UES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	4,700.00	4,700.00		
Supplies to support PROJEC LEAF	UES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	16,760.00	16,760.00		
Supplies for CONDUCTING EXTRA CO-CURRICULAR PROGRAMS	UES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	5,990.00	5,990.00		
Supplies to support the IMPLEMENTATION OF IPED	UES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	5,340.00	5,340.00		
Supplies to support the IMPLEMENTATION OF IPED	UES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	2,910.00	2,910.00		
Supplies to IMPLEMENT 3Bs INITIATIVES THROUGH PROGRAM LIREN & PROJECT 3Bs	UES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	7,400.00	7,400.00		
Supplies for the CONDUCT OF SMEA	UES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	3,310.00	3,310.00		
Supplies to IMPLEMENT SBM	UES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	10,450.00	10,450.00		
Supplies to IMPLEMENT SBM	UES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	7,760.00	7,760.00		
Supplies to support PROJECT RECORDS	UES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	3,270.00	3,270.00		
Supplies to support PROJECT LEADS	UES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	3,320.00	3,320.00		
Supplies and materials for the CONDUCT OF OPLAN KALUSUGAN SA DepEd (OKD) PROGRAMS IMPLEMENTATION	UES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	9,700.00	9,700.00		
Procurement of ICT SUPPLIES & MATERIALS	UES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	19,300.00	19,300.00		
Supplies for the Conduct of In - Service -Training	UES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	5,130.00	5,130.00		
Snacks for the Conduct of In - Service -Training	UES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	10,400.00	10,400.00		
Supplies to support Project P-STAR	RIS Elem	No	Shopping	N/A	N/A	N/A	N/A	MOOE	6,655.00	6,655.00		
Supplies to support Project SAFE	RIS Elem	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	7,570.00	7,570.00		
Supplies to support Project CALLERS	RIS Elem	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	17,730.00	17,730.00		
Supplies to support Project REAR	RIS Elem	No	Shopping	N/A	N/A	N/A	N/A	MOOE	12,640.00	12,640.00		
Supplies for the Conduct Quarterly Assessment	RIS Elem	No	Shopping	N/A	N/A	N/A	N/A	MOOE	12,600.00	12,600.00		
Supplies for the Conduct Quarterly Assessment	RIS Elem	No	Shopping	N/A	N/A	N/A	N/A	MOOE	18,160.00	18,160.00		
Supplies and materials for the Awards and Recognition	RIS Elem	No	Shopping	N/A	N/A	N/A	N/A	MOOE	13,560.00	13,560.00		
Crafting and provision of official school ID	RIS Elem	No	Shopping	N/A	N/A	N/A	N/A	MOOE	13,600.00	13,600.00		
Provision of COVID-19 materials	RIS Elem	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	12,890.00	12,890.00		
Purchase of suitable materials for WINS maintenance	RIS Elem	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	6,210.00	6,210.00		
Procurement of floor and wall tiles of elem CR.	RIS Elem	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	10,186.00	10,186.00		

Supervision, monitoring and provision of materials for toothbrushing and toilet facility maintenance	RIS Elem	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	7,325.00	7,325.00		
Provision of medical supplies	RIS Elem	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	4,980.00	4,980.00		
Provision of sports equipment	RIS Elem	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	10,750.00	10,750.00		
Supplies for the Conduct comprehensive school safety measure (DRRM Activity)	RIS Elem	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	5,430.00	5,430.00		
Supplies and materials to support Project MAN: 1. Establishment of breastfeeding corner	RIS Elem	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	7,370.00	7,370.00		
Provision of beddings for breastfeeding corner	RIS Elem	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	5,584.00	5,584.00		
Materials for Perimeter fencing of Kinder to Grade 2 backyard	RIS Elem	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	14,100.00	14,100.00		
Procurement of Materials for the construction of classroom cabinets for grade 1 and 2	RIS Elem	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	10,175.00	10,175.00		
Purchase of Office Supplies and Materials	RIS Elem	No	Shopping	N/A	N/A	N/A	N/A	MOOE	11,150.00	11,150.00		
Purchase of Advocacy Materials & Other Printing Expenses	RIS Elem	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	500.00	500.00		
Purchase of Advocacy Materials & Other Printing Expenses	RIS Elem	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	1,000.00	1,000.00		
Purchase of Advocacy Materials & Other Printing Expenses	RIS Elem	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	500.00	500.00		
Procurement of Card Load for School reporting & updating of ER, BOSY, EOSY, LIS & BEIS	RIS SHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	550.00	550.00		
Procurement of Card Load for School reporting & updating of ER, BOSY, EOSY, LIS & BEIS	RIS SHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	550.00	550.00		
Procurement of Card Load for School reporting & updating of ER, BOSY, EOSY, LIS & BEIS	RIS SHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	550.00	550.00		
Procurement of Card Load for School reporting & updating of ER, BOSY, EOSY, LIS & BEIS	RIS SHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	550.00	550.00		
Supplies for the Conduct of review and enhancement workshop on child protection policy	RIS SHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	500.00	500.00		
Provision of COVID materials	RIS SHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	14,350.00	14,350.00		
Provision of OKD & WINS Supplies	RIS SHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,000.00	1,000.00		
Supplies and Materials to support GAD Activities	RIS SHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	10,700.00	10,700.00		
Supplies for the Preparation and submission of quarterly Liquidation Reports	RIS SHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	4,109.50	4,109.50		
Supplies for the Preparation and submission of quarterly Liquidation Reports	RIS SHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	8,354.50	8,354.50		
Supplies for the Preparation and submission of quarterly Liquidation Reports	RIS SHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	12,536.00	12,536.00		
Materials for the Repair of Electrical wirings and shutters of Comlab	RIS SHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	33,860.00	33,860.00		
Procurement of Office Supplies and Materials	RIS SHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	7,400.00	7,400.00		
Procurement of Office Supplies and Materials	RIS SHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	16,950.00	16,950.00		
Purchase of Printing Materials and ICT Equipment	RIS SHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	10,000.00	10,000.00		
Purchase of Printing Materials and ICT Equipment	RIS SHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	15,000.00	15,000.00		

	Procurement of Grass Cutter	RIS SHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	10,000.00	10,000.00		
	Procurement of Work Immersion Uniforms	RIS SHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	9,100.00	9,100.00		
	Procurement of Other Supplies and Materials for Work Immersion	RIS SHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	20,000.00	20,000.00		
	Supplies for classroom structuring and re-structuring of libraries	IIS SHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	14,580.00	14,580.00		
	Equipment for classroom structuring and re-structuring of libraries	IIS SHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	35,000.00	35,000.00		
	Supplies for the development and printing of contextualized materials	IIS SHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	2,565.00	2,565.00		
	Procurement of EPP/TLE materials and equipment	IIS SHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	11,320.00	11,320.00		
	Procurement of EPP/TLE materials and equipment	IIS SHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	13,600.00	13,600.00		
	Procurement of EPP/TLE materials and equipment	IIS SHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	14,400.00	14,400.00		
	Materials to implement BE, DRRM projects and activities	IIS SHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	18,060.00	18,060.00		
	Materials to implement BE, DRRM projects and activities	IIS SHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	8,760.00	8,760.00		
	Supplies for schools' health facilities including WASH and clinics	IIS SHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	11,820.00	11,820.00		
	Supplies and materials for the conduct of quarterly recognition to learners and other stakeholders, completion and graduation rites	IIS SHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	9,100.00	9,100.00		
	Supplies for restructuring of classrooms and maintenance of learning environments and lawns / school grounds	IIS SHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	780.00	780.00		
	utilization of LIS (BOSY and EOSY), BEIS (School Profile), and EBEIS (NSBI)	IIS JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	800.00	800.00		
	utilization of LIS (BOSY and EOSY), BEIS (School Profile), and EBEIS (NSBI)	IIS JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	800.00	800.00		
	utilization of LIS (BOSY and EOSY), BEIS (School Profile), and EBEIS (NSBI)	IIS JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	800.00	800.00		
	utilization of LIS (BOSY and EOSY), BEIS (School Profile), and EBEIS (NSBI)	IIS JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	800.00	800.00		
	Supplies to establish and maintain health and sanitation (WASH and WinS) facilities	IIS JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	2,200.00	2,200.00		
	Supplies to establish and maintain health and sanitation (WASH and WinS) facilities	IIS JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	2,200.00	2,200.00		
	Supplies and materials for the implementation of Project PLASTIC (waste management projects) and ESWM	IIS JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	8,520.00	8,520.00		
	Supplies and materials for the implementation of Project PLASTIC (waste management projects) and ESWM	IIS JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	2,720.00	2,720.00		
	Supplies and materials for the implementation of Project PLASTIC (waste management projects) and ESWM	IIS JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	580.00	580.00		
	Supplies for classroom structuring and re-structuring of libraries	IIS JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	8,030.00	8,030.00		
	Supplies for classroom structuring and re-structuring of libraries	IIS JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	14,240.00	14,240.00		
	Supplies for classroom structuring and re-structuring of libraries	IIS JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	3,400.00	3,400.00		

Snacks for the conduct of LAC sessions and INSET and other L & D activities	IIS JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	15,000.00	15,000.00		
Other Supplies to implement inclusive education programs (ALS, IPED, MG, SPED)	IIS JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	20,010.00	20,010.00		
Supplies for the development and printing of contextualized materials	IIS JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	10,400.00	10,400.00		
Procurement of Card Load for the implementation of communication and advocacy programs for inclusive education	IIS JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	400.00	400.00		
Procurement of Card Load for the implementation of communication and advocacy programs for inclusive education	IIS JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	400.00	400.00		
Procurement of Card Load for the implementation of communication and advocacy programs for inclusive education	IIS JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	400.00	400.00		
Procurement of Card Load for the implementation of communication and advocacy programs for inclusive education	IIS JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	400.00	400.00		
Supplies for the reproduction of quarterly/summative assessment materials	IIS JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	7,000.00	7,000.00		
Supplies for the reproduction of quarterly/summative assessment materials	IIS JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	5,100.00	5,100.00		
Procurement of EPP/TLE materials and equipment	IIS JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	11,760.00	11,760.00		
Procurement of EPP/TLE materials and equipment	IIS JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	4,170.00	4,170.00		
Procurement of EPP/TLE materials and equipment	IIS JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	15,000.00	15,000.00		
Procurement of other supplies to intensify implementation of the youth formation programs (SPG, SSG, GPP, NDEP, BKD, YES-O)	IIS JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	3,090.00	3,090.00		
Procurement of other supplies to intensify implementation of the youth formation programs (SPG, SSG, GPP, NDEP, BKD, YES-O)	IIS JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	9,370.00	9,370.00		
Procurement of other supplies for the implementation of BE, DRRM projects and activities	IIS JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	23,300.00	23,300.00		
Procurement of other supplies for the implementation of BE, DRRM projects and activities	IIS JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	8,070.00	8,070.00		
Procurement of other supplies for the implementation of BE, DRRM projects and activities	IIS JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	4,640.00	4,640.00		
Procurement of other supplies for the implementation of BE, DRRM projects and activities	IIS JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	2,300.00	2,300.00		
Procurement of other supplies for the implementation of BE, DRRM projects and activities	IIS JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	26,800.00	26,800.00		
Other supplies to develop DRRM, climate change related programs, projects and activities (PPAs)	IIS JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	10,550.00	10,550.00		
Other supplies to develop DRRM, climate change related programs, projects and activities (PPAs)	IIS JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	9,700.00	9,700.00		
Procurement of other supplies to provide schools' health facilities including WASH and clinics	IIS JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	19,630.00	19,630.00		
Supplies need to attain higher SBM level of practice	IIS JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	2,600.00	2,600.00		

conduct of quarterly recognition to learners and other stakeholders, completion and graduation rites	IIS JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	19,820.00	19,820.00		
Other supplies for the restructuring of classrooms and maintenance of learning environments and lawns / school grounds	IIS JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	6,730.00	6,730.00		
Procurement of supplies to modernized financial and procurement management system	IIS JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	8,090.00	8,090.00		
Procurement of Card Load for the Utilization of LIS (BOSY and EOSY), BEIS (School Profile), and EBEIS (NSBI)	IIS Elem	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	400.00	400.00		
Procurement of Card Load for the Utilization of LIS (BOSY and EOSY), BEIS (School Profile), and EBEIS (NSBI)	IIS Elem	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	400.00	400.00		
Procurement of Card Load for the Utilization of LIS (BOSY and EOSY), BEIS (School Profile), and EBEIS (NSBI)	IIS Elem	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	400.00	400.00		
Procurement of Card Load for the Utilization of LIS (BOSY and EOSY), BEIS (School Profile), and EBEIS (NSBI)	IIS Elem	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	400.00	400.00		
Other supplies and materials to Establish and Maintain Health and Sanitation (WASH/WinS) facilities	IIS Elem	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	13,660.00	13,660.00		
Other supplies and materials to Establish and Maintain Health and Sanitation (WASH/WinS) facilities	IIS Elem	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	8,950.00	8,950.00		
Supplies to Implement remediation programs for struggling learners (project MAYLIR, Project LEADERS, Project E-MAT3H, other reading and numeracy drills and remediation activities)	IIS Elem	No	Shopping	N/A	N/A	N/A	N/A	MOOE	3,800.00	3,800.00		
Supplies and Materials to Intensify Implementation of the Youth Formation Program (SPG, SSG, GPP, NDEP, BKD, YES-O)	IIS Elem	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	5,930.00	5,930.00		
Supplies and Materials to Intensify Implementation of the Youth Formation Program (SPG, SSG, GPP, NDEP, BKD, YES-O)	IIS Elem	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	11,970.00	11,970.00		
Supplies and Materials to Intensify Implementation of the Youth Formation Program (SPG, SSG, GPP, NDEP, BKD, YES-O)	IIS Elem	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	3,270.00	3,270.00		
Other supplies for the Conduct of quarterly recognition to learners and other stakeholders, completion and graduation rites (ESY rites)	IIS Elem	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	12,250.00	12,250.00		
Supplies and materials for Disaster Risk Reduction and Response Mechanism are in place	IIS Elem	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	3,400.00	3,400.00		
Supplies and materials for Disaster Risk Reduction and Response Mechanism are in place	IIS Elem	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	19,100.00	19,100.00		
Supplies and materials for Disaster Risk Reduction and Response Mechanism are in place	IIS Elem	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	6,650.00	6,650.00		
Procurement of supplies to support Project UPWARD	YAWRAN BS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	12,050.00	12,050.00		
Procurement of supplies to support Project UPWARD	YAWRAN BS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	11,200.00	11,200.00		
Provision of Learning Materials	YAWRAN BS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	16,600.00	16,600.00		

Other supplies for the implementation of Brigada Eskwela	YAWRAN BS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	14,400.00	14,400.00		
Other supplies for the implementation of Brigada Eskwela	YAWRAN BS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	15,110.00	15,110.00		
Other supplies for the implementation of Brigada Eskwela	YAWRAN BS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	15,200.00	15,200.00		
Other supplies for the implementation of Brigada Eskwela	YAWRAN BS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	16,500.00	16,500.00		
Provision of needed materials and equipment	YAWRAN BS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	13,560.00	13,560.00		
Provision of needed materials and equipment	YAWRAN BS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	15,620.00	15,620.00		
Provision of needed materials and equipment	YAWRAN BS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	9,750.00	9,750.00		
Provision of needed materials and equipment	YAWRAN BS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	12,700.00	12,700.00		
Provision of needed materials and equipment	YAWRAN BS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	17,670.00	17,670.00		
Procurement of office supplies, semi-expendable office equipment & semi-expendable ICT equipment for the implementation of K to 6 Basic Education Curriculum	DIURA BS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	10,265.00	10,265.00		
Procurement of office supplies, semi-expendable office equipment & semi-expendable ICT equipment for the implementation of K to 6 Basic Education Curriculum	DIURA BS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	2,100.00	2,100.00		
Procurement of office supplies, semi-expendable office equipment & semi-expendable ICT equipment for the implementation of K to 6 Basic Education Curriculum	DIURA BS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	10,205.00	10,205.00		
Procurement of office supplies, semi-expendable office equipment & semi-expendable ICT equipment for the implementation of K to 6 Basic Education Curriculum	DIURA BS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	11,470.00	11,470.00		
Procurement of office supplies, semi-expendable office equipment & semi-expendable ICT equipment for the implementation of K to 6 Basic Education Curriculum	DIURA BS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	15,000.00	15,000.00		
Procurement of office supplies, semi-expendable office equipment & semi-expendable ICT equipment for the implementation of K to 6 Basic Education Curriculum	DIURA BS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	9,840.00	9,840.00		
Procurement of office supplies for the preparation and submission of school MOOE cash advances and LR	DIURA BS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	11,620.00	11,620.00		
Procurement of medical supplies, semi-expendable medical equipment other supplies & materials for the implementation of Safety Health Protocols and COVID 19 measures	DIURA BS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	10,930.00	10,930.00		
Provision of supplies & materials for Recognition & Graduation Rites	DIURA BS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	11,680.00	11,680.00		
Provision of Supplies & materials for Brigada Eskwela Implementation	DIURA BS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	11,900.00	11,900.00		
Provision of Supplies & materials for Brigada Eskwela Implementation	DIURA BS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	12,040.00	12,040.00		
Provision of Supplies & materials for Brigada Eskwela Implementation	DIURA BS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	11,850.00	11,850.00		
Provision of Disaster Risk Reduction Management supplies & materials	DIURA BS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	9,330.00	9,330.00		

Procurement of office supplies, semi expendable office equipment & semi expendable ICT equipment for the implementation of K to 6 Basic Education Curriculum	MES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	29,800.00	29,800.00		
Procurement of office supplies, semi expendable office equipment & semi expendable ICT equipment for the implementation of K to 6 Basic Education Curriculum	MES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	12,400.00	12,400.00		
Procurement of office supplies, semi expendable office equipment & semi expendable ICT equipment for the implementation of K to 6 Basic Education Curriculum	MES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	27,600.00	27,600.00		
Procurement of office supplies, semi expendable office equipment & semi expendable ICT equipment for the implementation of K to 6 Basic Education Curriculum	MES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	23,130.00	23,130.00		
Procurement of office supplies, semi expendable office equipment & semi expendable ICT equipment for the implementation of K to 6 Basic Education Curriculum	MES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	31,490.00	31,490.00		
Procurement of office supplies, semi expendable office equipment & semi expendable ICT equipment for the implementation of K to 6 Basic Education Curriculum	MES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	31,000.00	31,000.00		
Procurement of office supplies, semi expendable office equipment & semi expendable ICT equipment for the implementation of K to 6 Basic Education Curriculum	MES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	27,180.00	27,180.00		
Procurement of office supplies for the preparation and submission of school MOOE cash advances and LR	MES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	18,205.00	18,205.00		
Procurement of medical supplies, semi expendable medical equipment other supplies & materials for the implementation of Safety Health Protocols and COVID 19 measures	MES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	29,140.00	29,140.00		
Provision of supplies & materials for Recognition & Graduation Rites	MES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	18,480.00	18,480.00		
Provision of Supplies & materials for Brigada Eskwela Implementation	MES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	31,700.00	31,700.00		
Provision of Supplies & materials for Brigada Eskwela Implementation	MES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	32,050.00	32,050.00		
Provision of Disaster Risk Reduction Management supplies & materials	MES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	12,850.00	12,850.00		
Purchase of Chque Booklet	SVES	No	Government to	N/A	N/A	N/A	N/A	MOOE	600.00	600.00		
Purchase of Chque Booklet	SVES	No	Government to	N/A	N/A	N/A	N/A	MOOE	600.00	600.00		
Purchased of Other supplies	SVES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	12,125.00	12,125.00		
Purchased of Other supplies	SVES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	2,000.00	2,000.00		
Purchased of Other supplies	SVES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	19,300.00	19,300.00		
Purchased of Other supplies	SVES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	2,240.00	2,240.00		
Purchased of Other supplies	SVES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	14,095.00	14,095.00		
Purchased of Other supplies	SVES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	6,700.00	6,700.00		
Purchased of Other supplies	SVES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	6,200.00	6,200.00		

	Purchased of Other supplies	SVES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	11,630.00	11,630.00	
	Purchased of Other supplies	SVES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	5,000.00	5,000.00	
	Purchase of Office Supplies	SVES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	9,275.00	9,275.00	
	Purchase of Office Supplies	SVES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	8,670.00	8,670.00	
	Purchase of Office Supplies	SVES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	2,090.00	2,090.00	
	Purchase of Office Supplies	SVES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	3,035.00	3,035.00	
	Purchase of Office Supplies	SVES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	11,340.00	11,340.00	
	Purchase of Office Supplies	SVES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	6,585.00	6,585.00	
	Purchase of Office Supplies	SVES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	17,215.00	17,215.00	
	Purchase of Office Supplies	SVES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	9,420.00	9,420.00	
	Purchase of Office Supplies	SVES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	9,505.00	9,505.00	
	Purchase of Office Supplies	SVES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	10,310.00	10,310.00	
	Purchase of Uniform T-Shirt for GAD Activities	SVES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	10,000.00	10,000.00	
	Purchase of Medical Supplies to fight COVID 19	SVES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	8,365.00	8,365.00	
	Purchase of Medical Supplies to fight COVID 20	SVES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	5,430.00	5,430.00	
	Procurement of Semi-expendable ICT Equipment	SVES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	14,850.00	14,850.00	
	Procurement of Semi-expendable ICT Equipment	SVES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	28,800.00	28,800.00	
	Procurement of Semi-expendable ICT Equipment	SVES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	14,850.00	14,850.00	
	Procurement of Semi-expendable ICT Equipment	SVES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	5,000.00	5,000.00	
	Procurement of Semi-Expendable Office Equipment	SVES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	7,850.00	7,850.00	
	Procurement of Semi-Expendable Office Equipment	SVES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	6,605.00	6,605.00	
	Procurement of Semi-Expendable Office Equipment	SVES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	6,150.00	6,150.00	
	Materials for Cookery	INHS-SHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	36,640.00	36,640.00	
	Materials for Cookery	INHS-SHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	7,470.00	7,470.00	
	Procurement of Office Supplies	INHS-SHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	12,000.00	12,000.00	
	Procurement of Office Supplies	INHS-SHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	39,290.00	39,290.00	
	Procurement of Office Supplies	INHS-SHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	27,100.00	27,100.00	
	Supplies and Materials to combat COVID-19	INHS-SHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	11,950.00	11,950.00	
	Laboratory Supplies and Materials	INHS-SHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	20,480.00	20,480.00	
	Supplies and Materials to combat COVID-19	INHS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	10,300.00	10,300.00	
	Procurement of Drugs and Medical Supplies	INHS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	5,100.00	5,100.00	
	Procurement of Graduation Materials	INHS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	37,971.00	37,971.00	
	Materials for Brigada Eskwela Activities	INHS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	15,950.00	15,950.00	
	Materials for Information Board	INHS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	18,750.00	18,750.00	
	Supplies and Materials for the Repair and Maintenance of School Building	INHS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	10,310.00	10,310.00	
	Acquisition of Learning Tools and Equipment	INHS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	23,470.00	23,470.00	
	Sports Materials and Supplies	INHS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	11,300.00	11,300.00	
	Supplies and Materials for Overhang Cabinet	INHS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	5,630.00	5,630.00	
	Supplies and Materials for School Canteen	INHS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	11,200.00	11,200.00	
	TLE Supplies and Materials	INHS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	26,860.00	26,860.00	
	Materials for Guidance Comer	INHS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	11,500.00	11,500.00	
	drm Supplies and Materials	INHS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	4,400.00	4,400.00	
	Catering for the Conduct of In-Service Training	INHS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	39,000.00	39,000.00	
	Catering for the Conduct of In-Service Training	INHS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	20,250.00	20,250.00	
	Catering for LAC Session	INHS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	10,000.00	10,000.00	
	Catering for LAC Session	INHS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	10,000.00	10,000.00	

Catering for LAC Session	INHS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	10,000.00	10,000.00		
Supplies and Materials for Gender & Development Program	INHS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	13,100.00	13,100.00		
Office Supplies and Materials	INHS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	16,435.00	16,435.00		
Office Supplies and Materials	INHS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	5,240.00	5,240.00		
Office Supplies and Materials	INHS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	35,530.00	35,530.00		
Other Supplies and Materials	INHS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	13,050.00	13,050.00		
Other Supplies and Materials	INHS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	8,330.00	8,330.00		
Other Supplies and Materials	INHS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	28,125.00	28,125.00		
Other Supplies and Materials	INHS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	35,620.00	35,620.00		
Conduct of Early Registration	VIS-JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	500.00	500.00		
Supplies and Materials for the Issuance of School Publication	VIS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	3,940.00	3,940.00		
Supplies and Materials for the Contextualization of Instructional Materials based on LMS	VIS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	5,210.00	5,210.00		
Supplies and Materials for the Contextualization of Instructional Materials based on LMS	VIS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	5,210.00	5,210.00		
Supplies and Materials for the Contextualization of Instructional Materials based on LMS	VIS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,450.00	1,450.00		
Supplies and Materials for the Conduct of Instructional Supervision Monitoring and Evaluation thru Project VISIT	VIS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	2,629.00	2,629.00		
Supplies and Materials for the Implementation of Phil-RI	VIS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	3,330.00	3,330.00		
Supplies and Materials for the Construction of Garbage Bins	VIS-JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	9,690.00	9,690.00		
Materials for the Conduct of School Press Conference	VIS-JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	7,500.00	7,500.00		
Supplies for the Implementation of Approved Research	VIS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	2,750.00	2,750.00		
Supplies for the Quarterly Assessment	VIS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	7,090.00	7,090.00		
Supplies for the Quarterly Assessment	VIS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,450.00	1,450.00		
Supplies for the Implementation of Child Protection Program	VIS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	2,170.00	2,170.00		
Supplies for the Implementation of SPG/SSG/YES-O and BKD Programs	VIS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,030.00	1,030.00		
Supplies for the Implementation of Safety Protocols	VIS-JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	7,050.00	7,050.00		
Procurement of Various Fitness and Sports Supplies, Materials, Accessories and Equipment	VIS-JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	2,500.00	2,500.00		
Supplies and Materials for the Conduct of INSET and LAC Sessions	VIS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	4,360.00	4,360.00		
Supplies for the Updating of SBM Documents	VIS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	2,690.00	2,690.00		
Supplies for the Updating of SBM Documents	VIS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,880.00	1,880.00		
Supplies for the Updating of SBM Documents	VIS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,340.00	1,340.00		
Snack for the Conduct of SIP Review	VIS-JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	1,500.00	1,500.00		
Supplies for the School PRAISE	VIS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,240.00	1,240.00		
Snack and Supplies for GAD activities	VIS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	3,000.00	3,000.00		
Materials for the Renovation of 1 unit Toilet	VIS-JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	7,350.00	7,350.00		
Supplies for Project CARE	VIS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,530.00	1,530.00		
Supplies for the Preparation and submission of Monthly Financial Accountability Reports	VIS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	3,524.00	3,524.00		

Supplies for the Preparation and submission of Monthly Financial Accountability Reports	VIS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,690.00	1,690.00		
Materials for the Updating of Transparency Board	VIS-JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	1,230.00	1,230.00		
Supplies for the Conduct of IPCR Rating & Planning	VIS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	2,385.00	2,385.00		
Supplies and Materials for Project SAFER	VIS-JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	11,950.00	11,950.00		
Supplies and Materials for the Repair and Maintenance of Classrooms/School Buildings	VIS-JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	2,130.00	2,130.00		
Supplies and Materials for the Repair and Maintenance of Classrooms/School Buildings	VIS-JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	7,100.00	7,100.00		
Supplies and Materials for the Repair and Maintenance of Furniture & Fixtures	VIS-JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	3,915.00	3,915.00		
Supplies and Materials for the Structuring of Classrooms	VIS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	3,745.00	3,745.00		
Supplies and Materials for the Structuring of Classrooms	VIS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	9,340.00	9,340.00		
Purchase of Office Supplies	VIS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	6,930.00	6,930.00		
Purchase of Office Supplies	VIS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	2,752.00	2,752.00		
Purchase of Office Supplies	VIS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	4,075.00	4,075.00		
Procurement of Advocacy Materials	VIS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	500.00	500.00		
Other Supplies and Materials	VIS-JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	8,885.00	8,885.00		
Other Supplies and Materials	VIS-JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	1,020.00	1,020.00		
Other Supplies and Materials	VIS-JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	1,280.00	1,280.00		
Supplies for the Implementation of Project RMS	VIS-JHS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,950.00	1,950.00		
Advocacy Materials for Brigada Eskwela	VIS-JHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	500.00	500.00		
Supplies for Early Registration	VIS-ELEM	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,520.00	1,520.00		
Supplies for the Issuance of School Publication	VIS-ELEM	No	Shopping	N/A	N/A	N/A	N/A	MOOE	2,380.00	2,380.00		
Supplies for the Contextualization of Instructional Materials based on LMS	VIS-ELEM	No	Shopping	N/A	N/A	N/A	N/A	MOOE	12,300.00	12,300.00		
Supplies for the Contextualization of Instructional Materials based on LMS	VIS-ELEM	No	Shopping	N/A	N/A	N/A	N/A	MOOE	7,600.00	7,600.00		
Supplies for the Contextualization of Instructional Materials based on LMS	VIS-ELEM	No	Shopping	N/A	N/A	N/A	N/A	MOOE	7,600.00	7,600.00		
Supplies for the Conduct Instructional Supervision Monitoring and Evaluation through Project VISIT	VIS-ELEM	No	Shopping	N/A	N/A	N/A	N/A	MOOE	2,634.00	2,634.00		
Supplies for the Implementation of 3Bs (Bawat Bata Bumabasa) through the following projects: Project READ, Project PRAISE, Project PARES	VIS-ELEM	No	Shopping	N/A	N/A	N/A	N/A	MOOE	3,800.00	3,800.00		
Supplies and Materials for the Implementation of Library Services through Project SMILE (Standards in Managing Ideal Libraries for Evaluation)	VIS-ELEM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	7,650.00	7,650.00		
Supplies and Materials for the Implementation of ESWM & GPP	VIS-ELEM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	6,297.00	6,297.00		
Supplies for the Conduct of School Press Conference	VIS-ELEM	No	Shopping	N/A	N/A	N/A	N/A	MOOE	3,830.00	3,830.00		
Supplies for the Implementation of Approved Research	VIS-ELEM	No	Shopping	N/A	N/A	N/A	N/A	MOOE	4,270.00	4,270.00		
Supplies for the Quarterly Assessment (Periodical Exams)	VIS-ELEM	No	Shopping	N/A	N/A	N/A	N/A	MOOE	7,600.00	7,600.00		
Supplies for the Quarterly Assessment (Periodical Exams)	VIS-ELEM	No	Shopping	N/A	N/A	N/A	N/A	MOOE	7,600.00	7,600.00		

Supplies for the Quarterly Assessment (Periodical Exams)	VIS-ELEM	No	Shopping	N/A	N/A	N/A	N/A	MOOE	7,600.00	7,600.00		
Supplies for the Quarterly Assessment (Periodical Exams)	VIS-ELEM	No	Shopping	N/A	N/A	N/A	N/A	MOOE	9,400.00	9,400.00		
Supplies and Materials for the Implementation of SPG/SSG/YES-O and BKD Programs	VIS-ELEM	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,030.00	1,030.00		
Supplies for the Implementation of safety & health protocols on Covid19 measures in the Schools	VIS-ELEM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	5,850.00	5,850.00		
Supplies for the Implementation of safety & health protocols on Covid19 measures in the Schools	VIS-ELEM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	5,000.00	5,000.00		
Supplies for the Implementation of safety & health protocols on Covid19 measures in the Schools	VIS-ELEM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	5,500.00	5,500.00		
Snacks for the Conduct of INSET and LAC Sessions	VIS-ELEM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	8,100.00	8,100.00		
Supplies for the Updating of SBM documents	VIS-ELEM	No	Shopping	N/A	N/A	N/A	N/A	MOOE	4,250.00	4,250.00		
Supplies for the School PRAISE	VIS-ELEM	No	Shopping	N/A	N/A	N/A	N/A	MOOE	2,460.00	2,460.00		
Materials for the Conduct physical fitness activities to relieve stress	VIS-ELEM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	13,600.00	13,600.00		
Supplies for the Project CARE (Classes Accorded to Remediate and Enhance)	VIS-ELEM	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,530.00	1,530.00		
Supplies for the Preparation and submission of monthly financial accountability reports	VIS-ELEM	No	Shopping	N/A	N/A	N/A	N/A	MOOE	2,750.00	2,750.00		
Supplies for the Preparation and submission of monthly financial accountability reports	VIS-ELEM	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,774.00	1,774.00		
Materials for the Updating of Transparency Board	VIS-ELEM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	6,500.00	6,500.00		
Supplies for the Conduct of IPCR Rating & Planning for the next rating period (Teachers)	VIS-ELEM	No	Shopping	N/A	N/A	N/A	N/A	MOOE	3,230.00	3,230.00		
Supplies for the Project SAFER (Safe Atmosphere and Friendly Environment for Resilient VIS)	VIS-ELEM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	14,250.00	14,250.00		
Supplies for the Preparation of RPCPPE	VIS-ELEM	No	Shopping	N/A	N/A	N/A	N/A	MOOE	2,020.00	2,020.00		
Supplies and Materials for the Repair and maintenance of Classrooms/school buildings	VIS-ELEM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	21,700.00	21,700.00		
Supplies and Materials for the Repair and maintenance of Classrooms/school buildings	VIS-ELEM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	6,365.00	6,365.00		
Supplies for the Repair and Maintenance of Grass Cutter	VIS-ELEM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	2,350.00	2,350.00		
Materials for the Structuring of Classrooms for conducive learning environment	VIS-ELEM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	7,800.00	7,800.00		
Purchase of Office Supplies	VIS-ELEM	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,850.00	1,850.00		
Purchase of Office Supplies	VIS-ELEM	No	Shopping	N/A	N/A	N/A	N/A	MOOE	7,420.00	7,420.00		
Purchase of Office Supplies	VIS-ELEM	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,500.00	1,500.00		
Purchase of Office Supplies	VIS-ELEM	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,275.00	1,275.00		
Other Supplies & Materials	VIS-ELEM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	5,740.00	5,740.00		
Other Supplies & Materials	VIS-ELEM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	4,675.00	4,675.00		
Other Supplies & Materials	VIS-ELEM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	5,650.00	5,650.00		
Supplies for the Preparation and submission of BE accomplishment report	VIS-ELEM	No	Shopping	N/A	N/A	N/A	N/A	MOOE	4,750.00	4,750.00		
Supplies for the Conduct of Early Registration	BCS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	3,520.00	3,520.00		

	Supplies for the Procurement of prepaid card used for internet connectivity for the updating of early registration, BOSY enrolment, status of learners for the EOSY and NSBI	BCS	No	SVP	N/A	N/A	N/A	N/A	MOOE	2,200.00	2,200.00		
	Procurement of office supplies for the implementation of Homeroom Guidance Program	BCS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	485.00	485.00		
	Procurement of supplies for the implementation of 3 Bs (Bawat Bata Bumabasa)	BCS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	305.00	305.00		
	Procurement of supplies and equipment for the implementation of Project SMILE	BCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	8,545.00	8,545.00		
	Procurement of other supplies and materials for the Implementation of Eco-Solid Waste Management (ESWM)	BCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	10,700.00	10,700.00		
	Procurement of other supplies and materials for the Implementation of Gulayan sa Paaralan Program	BCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	25,000.00	25,000.00		
	Procurement of office supplies for the participation of SPA and SPJs to Press Conference	BCS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	500.00	500.00		
	Procurement of office supplies for the Phil-IRI pre-test and post-test	BCS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	2,795.00	2,795.00		
	Procurement of office supplies for the implementation of Project Read Read Read	BCS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,265.00	1,265.00		
	Procurement of office supplies for the implementation of Child Protection Program	BCS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	980.00	980.00		
	Procurement of multivitamins and medical supplies and materials for the implementation of safety health protocols and Covid-19 measure	BCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	11,000.00	11,000.00		
	Procurement of multivitamins and medical supplies and materials for the implementation of safety health protocols and Covid-19 measure	BCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	11,000.00	11,000.00		
	Procurement of multivitamins and medical supplies and materials for the implementation of safety health protocols and Covid-19 measure	BCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	57,900.00	57,900.00		
	Procurement of multivitamins and medical supplies and materials for the implementation of safety health protocols and Covid-19 measure	BCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	22,000.00	22,000.00		
	Procurement of multivitamins and medical supplies and materials for the implementation of safety health protocols and Covid-19 measure	BCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	67,900.00	67,900.00		
	Procurement of multivitamins and medical supplies and materials for the implementation of safety health protocols and Covid-19 measure	BCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	11,000.00	11,000.00		
	Procurement of multivitamins and medical supplies and materials for the implementation of safety health protocols and Covid-19 measure	BCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	37,700.00	37,700.00		
	Procurement of multivitamins and medical supplies and materials for the implementation of safety health protocols and Covid-19 measure	BCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	26,700.00	26,700.00		
	Procurement of first aid kits for the conduct of NSED	BCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	66,000.00	66,000.00		
	Procurement of office supplies for the implementation of SBM level of practice	BCS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	3,580.00	3,580.00		

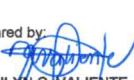
Procurement of smart prepaid card for the implementation of Project E-PROCURE	BCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	3,300.00	3,300.00		
Procurement of office supplies for the submission of liquidation report of cash advances	BCS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	24,070.00	24,070.00		
Procurement of cheque use for payment for the submission liquidation report of cash advances	BCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	660.00	660.00		
Procurement of fuel for grass cutter	BCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	2,200.00	2,200.00		
Purchase of office supplies and materials	BCS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	51,360.00	51,360.00		
Purchase of office supplies and materials	BCS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	4,330.00	4,330.00		
Purchase of office supplies and materials	BCS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	2,700.00	2,700.00		
Purchase of office supplies and materials	BCS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	63,390.00	63,390.00		
Purchase of office supplies and materials	BCS	No	Shopping	N/A	N/A	N/A	N/A	MOOE	5,750.00	5,750.00		
Purchase of semi-expendable equipments	BCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	10,050.00	10,050.00		
Purchase of semi-expendable equipments	BCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	1,860.00	1,860.00		
Purchase of semi-expendable equipments	BCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	43,800.00	43,800.00		
Purchase of semi-expendable equipments	BCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	4,000.00	4,000.00		
Purchase of semi-expendable equipments	BCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	13,430.00	13,430.00		
Purchase of other supplies and materials	BCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	3,100.00	3,100.00		
Purchase of other supplies and materials	BCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	2,250.00	2,250.00		
Purchase of other supplies and materials	BCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	12,330.00	12,330.00		
Purchase of other supplies and materials	BCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	59,000.00	59,000.00		
Purchase of other supplies and materials	BCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	1,100.00	1,100.00		
Purchase of other supplies and materials	BCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	34,300.00	34,300.00		
Supplies for the Implementation of Project REMATCH (REading MATh with Comprehension to sustain High75%)	BCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	6,330.00	6,330.00		
Purchase of supplies and equipment for the implementation of Project BEAM	BCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	9,900.00	9,900.00		
Purchase of supplies for the implementation of Project CN-Ngayon	BCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	4,700.00	4,700.00		
Purchase of sports materials and equipment in participation to the Division Sports Meet	BCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	12,450.00	12,450.00		
Purchase of smart prepaid card for the implementation of Project eCOUNT and Project STORES	BCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	1,200.00	1,200.00		
PURCHASE OF SUPPLIES & MATERIALS: BRIGADA ESKWELA ACTIVITIES	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	10,500.00	10,500.00		
PURCHASE OF SUPPLIES & MATERIALS: BRIGADA ESKWELA ACTIVITIES	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	13,780.00	13,780.00		
PURCHASE OF SUPPLIES & MATERIALS: BRIGADA ESKWELA ACTIVITIES	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	5,780.00	5,780.00		

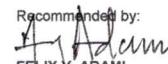
PURCHASE OF SUPPLIES & MATERIALS: BRIGADA ESKWELA ACTIVITIES	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	2,450.00	2,450.00		
PURCHASE OF SUPPLIES & MATERIALS: BRIGADA ESKWELA ACTIVITIES	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	2,950.00	2,950.00		
PURCHASE OF SUPPLIES & MATERIALS : GULAYAN SA PAARALAN	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,950.00	1,950.00		
PURCHASE OF SUPPLIES & MATERIALS : SPECIAL EVENTS (BOYSCOUT/GIRLSCOUT)	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	2,250.00	2,250.00		
PURCHASE OF SUPPLIES & MATERIALS : PUBLICATION & ISSUANCES / ESTABLISHMENT OF CES NEWS	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	3,750.13	3,750.13		
PURCHASE OF SUPPLIES & MATERIALS : SCHOOL READING PROGRAM / READING MONTH CELEBRATION	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	2,130.13	2,130.13		
PURCHASE OF SUPPLIES & MATERIALS : R/M - SCHOOL FACILITIES	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,720.00	1,720.00		
PURCHASE OF SUPPLIES & MATERIALS : R/M - SCHOOL FACILITIES	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	14,700.00	14,700.00		
PURCHASE OF SUPPLIES & MATERIALS : REWARDS AND RECOGNITION / PROJECT MERIT	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	11,353.30	11,353.30		
PURCHASE OF SUPPLIES & MATERIALS : REWARDS AND RECOGNITION / PROJECT MERIT	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,000.00	1,000.00		
PURCHASE OF SUPPLIES & MATERIALS : IMPROVEMENT OF SCHOOL IPED CENTER	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	4,555.00	4,555.00		
PURCHASE OF SUPPLIES & MATERIALS : SCHOOL DRRM ACTIVITIES / MITIGATION, PREPAREDNESS AND RESPONSE	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	9,300.00	9,300.00		
PURCHASE OF SUPPLIES & MATERIALS : YES-O PROGRAM	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	830.00	830.00		
SUPPLY AND DELIVERY OF SUPPLIES & MATERIALS : ESWM/ WINS / ASP ACTIVITIES	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	5,412.63	5,412.63		
SUPPLY AND DELIVERY OF SUPPLIES & MATERIALS : ESWM/ WINS / ASP ACTIVITIES	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,880.00	1,880.00		
PURCHASE OF SUPPLIES & MATERIALS : OPLAN SA KALUSUGAN (OKD) PROGRAM	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	840.00	840.00		
PURCHASE OF SUPPLIES & MATERIALS : SPG PROGRAM	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	390.00	390.00		
PURCHASE OF SUPPLIES & MATERIALS : GUIDANCE AND COUNSELING PROGRAM	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,880.00	1,880.00		
PURCHASE OF SUPPLIES & MATERIALS : ELLN PROGRAM / DEVELOPMENT OF TEACHER SUPPORT MATERIALS AND OTHER INSTRUCTIONAL MATERIALS	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	750.00	750.00		
PURCHASE OF SUPPLIES & MATERIALS : ELLN PROGRAM / DEVELOPMENT OF TEACHER SUPPORT MATERIALS AND OTHER INSTRUCTIONAL MATERIALS	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	3,416.00	3,416.00		

PURCHASE OF SUPPLIES & MATERIALS : ICT MGT / ESTABLISHMENT AND MAINTENANCE OF SCHOOL FB PAGE /UPDATING OF ENROLMENT DATA IN LIS	Chanarian ES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	200.00	200.00		
PURCHASE OF SUPPLIES & MATERIALS : ICT MGT / ESTABLISHMENT AND MAINTENANCE OF SCHOOL FB PAGE /UPDATING OF ENROLMENT DATA IN LIS	Chanarian ES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	200.00	200.00		
PURCHASE OF SUPPLIES & MATERIALS : ICT MGT / ESTABLISHMENT AND MAINTENANCE OF SCHOOL FB PAGE /UPDATING OF ENROLMENT DATA IN LIS	Chanarian ES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	200.00	200.00		
PURCHASE OF SUPPLIES & MATERIALS : ICT MGT / ESTABLISHMENT AND MAINTENANCE OF SCHOOL FB PAGE /UPDATING OF ENROLMENT DATA IN LIS	Chanarian ES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	200.00	200.00		
PURCHASE OF SUPPLIES & MATERIALS : ICT MGT / ESTABLISHMENT AND MAINTENANCE OF SCHOOL FB PAGE /UPDATING OF ENROLMENT DATA IN LIS	Chanarian ES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	200.00	200.00		
PURCHASE OF SUPPLIES & MATERIALS : ICT MGT / ESTABLISHMENT AND MAINTENANCE OF SCHOOL FB PAGE /UPDATING OF ENROLMENT DATA IN LIS	Chanarian ES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	200.00	200.00		
PURCHASE OF SUPPLIES & MATERIALS : ICT MGT / ESTABLISHMENT AND MAINTENANCE OF SCHOOL FB PAGE /UPDATING OF ENROLMENT DATA IN LIS	Chanarian ES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	200.00	200.00		
PURCHASE OF SUPPLIES & MATERIALS : ICT MGT / ESTABLISHMENT AND MAINTENANCE OF SCHOOL FB PAGE /UPDATING OF ENROLMENT DATA IN LIS	Chanarian ES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	200.00	200.00		
PURCHASE OF SUPPLIES & MATERIALS : ICT MGT / ESTABLISHMENT AND MAINTENANCE OF SCHOOL FB PAGE /UPDATING OF ENROLMENT DATA IN LIS	Chanarian ES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	200.00	200.00		
PURCHASE OF SUPPLIES & MATERIALS : ICT MGT / ESTABLISHMENT AND MAINTENANCE OF SCHOOL FB PAGE /UPDATING OF ENROLMENT DATA IN LIS	Chanarian ES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	200.00	200.00		

PURCHASE OF SUPPLIES & MATERIALS : ICT MGT / ESTABLISHMENT AND MAINTENANCE OF SCHOOL FB PAGE /UPDATING OF ENROLMENT DATA IN LIS	Chanarian ES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	200.00	200.00		
PURCHASE OF SUPPLIES & MATERIALS : HOUSEKEEPING AND GROUND MAINTENANCE	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	680.00	680.00		
PURCHASE OF SUPPLIES & MATERIALS : HOUSEKEEPING AND GROUND MAINTENANCE	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	3,500.00	3,500.00		
PURCHASE OF SUPPLIES & MATERIALS : HOUSEKEEPING AND GROUND MAINTENANCE	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	11,000.00	11,000.00		
PURCHASE OF SUPPLIES & MATERIALS : HOUSEKEEPING AND GROUND MAINTENANCE	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	960.00	960.00		
PURCHASE OF SUPPLIES & MATERIALS : HOUSEKEEPING AND GROUND MAINTENANCE	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	16,425.00	16,425.00		
PURCHASE OF SUPPLIES & MATERIALS : HOUSEKEEPING AND GROUND MAINTENANCE	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,410.00	1,410.00		
PURCHASE OF SUPPLIES & MATERIALS : HOUSEKEEPING AND GROUND MAINTENANCE	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	6,410.00	6,410.00		
PURCHASE OF SUPPLIES & MATERIALS : FINANCIAL MANAGEMENT / SUBMISSION OF LIQUIDATION REPORTS	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,468.59	1,468.59		
PURCHASE OF SUPPLIES & MATERIALS : UPDATING OF LEARNER'S PORTFOLIO	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	2,260.52	2,260.52		
PURCHASE OF SUPPLIES & MATERIALS : ATTENDANCE OF SH/TEACHERS TO TRAININGS/SEMINARS	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	7,100.00	7,100.00		
PURCHASE OF SUPPLIES & MATERIALS : ATTENDANCE OF SH/TEACHERS TO TRAININGS/SEMINARS	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	14,000.00	14,000.00		
PURCHASE OF SUPPLIES & MATERIALS : IMPLEMENTATION & UTILIZATION OF ICT & PREVENTIVE MAINTENANCE	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	3,400.00	3,400.00		
PURCHASE OF SUPPLIES & MATERIALS : IMPLEMENTATION OF COVID-19 HEALTH PROTOCOLS	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,300.00	1,300.00		
PURCHASE OF SUPPLIES & MATERIALS : IMPLEMENTATION OF COVID-19 HEALTH PROTOCOLS	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,120.00	1,120.00		
PURCHASE OF SUPPLIES & MATERIALS : IMPLEMENTATION OF COVID-19 HEALTH PROTOCOLS	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,750.00	1,750.00		
PURCHASE OF SUPPLIES & MATERIALS : IMPLEMENTATION OF COVID-19 HEALTH PROTOCOLS	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	5,500.00	5,500.00		
PURCHASE OF SUPPLIES & MATERIALS : IMPLEMENTATION OF COVID-19 HEALTH PROTOCOLS	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	3,500.00	3,500.00		
PURCHASE OF SUPPLIES & MATERIALS : UPDATING OF PERSONNEL RECORDS	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	750.39	750.39		

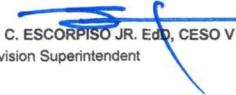
PURCHASE OF SUPPLIES & MATERIALS : UPDATING OF PERSONNEL RECORDS	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,120.00	1,120.00	
PURCHASE OF SUPPLIES & MATERIALS : UPDATING OF PERSONNEL RECORDS	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,350.00	1,350.00	
PURCHASE OF SUPPLIES & MATERIALS : PRINTING OF INSTRUCTIONAL MATERIALS	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	500.00	500.00	
PURCHASE OF SUPPLIES & MATERIALS : PRINTING OF INSTRUCTIONAL MATERIALS	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	2,001.04	2,001.04	
PURCHASE OF SUPPLIES & MATERIALS : GENDER AND DEVELOPMENT (GAD) PROGRAM & ACTIVITIES	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	2,800.00	2,800.00	
PURCHASE OF SUPPLIES & MATERIALS : IMPLEMENTATION OF SCHOOL-BASED MANAGEMENT PROGRAM	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	950.00	950.00	
PURCHASE OF SUPPLIES & MATERIALS : IMPLEMENTATION OF SCHOOL-BASED MANAGEMENT PROGRAM	Chanarian ES	No	Shopping	N/A	N/A	N/A	N/A	MOOE	1,350.00	1,350.00	
PURCHASE OF SUPPLIES & MATERIALS : INTERNET CONNECTIVITY/SUBSCRIPTION & COMMUNICATION EXPENSES	Chanarian ES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	3,900.00	3,900.00	
PURCHASE OF SUPPLIES & MATERIALS : INTERNET CONNECTIVITY/SUBSCRIPTION & COMMUNICATION EXPENSES	Chanarian ES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	3,900.00	3,900.00	
PURCHASE OF SUPPLIES & MATERIALS : INTERNET CONNECTIVITY/SUBSCRIPTION & COMMUNICATION EXPENSES	Chanarian ES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	MOOE	3,900.00	3,900.00	
TOTAL									-	4,069,732.73	

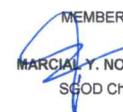
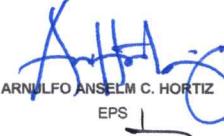
Prepared by:

 JENNIFER C. VALIENTE
 BAC Secretariat

Recommended by:

 FELIX Y. ADAM
 EPS
 Vice Chairperson

Approved:

 GEORANN G. CARIASO, CESO VI
 Assistant Schools Division Superintendent
 Chairperson

Approved:

 EDUARDO C. ESCORPIO JR. Edd, CESO V
 Schools Division Superintendent

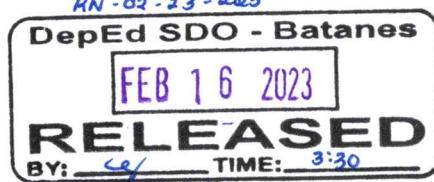
MEMBERS:

 MARCIAL Y. NOGUERA
 SGOD Chief

 ARNULFO ANSELIM C. HONTIZ
 EPS

 OLIVER G. CARIASO
 Planning Officer III

 VIOLETA H. BINALON
 EPS

 VIRGINIA A. VINALAN
 AO V

RN-02-23-265





Republic of the Philippines
Department of Education
REGION II - CAGAYAN VALLEY
SCHOOLS DIVISION OF BATANES

August 30, 2022

ATTY. ROWENA CANDICE M. RUIZ
Executive Director
Government Procurement Policy Board
Technical Support Office

Madam:

Greetings from SDO Batanes!

Respectfully submitting herewith, the Indicative Annual Procurement Plan for FY 2023 of DepEd SDO Batanes.

Please acknowledge receipt hereof.

Thank you.

Very truly yours,

EDUARDO C. ESCORPISO JR. EdD, CESO V
Schools Division Superintendent

SDS/ggc/jjv



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As of:	July 2, 2018	Page:	1



Republic of the Philippines
Department of Education
REGION II - CAGAYAN VALLEY
SCHOOLS DIVISION OF BATANES

POSTING CERTIFICATION

This is to certify that the DepEd Schools Division of Batanes has posted its Indicative Annual Procurement Plan for FY 2023 on its agency website and can be accessed through this link <http://depedbatanes.ph/transparency.php>.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 30th of August 2022.


ARACELI G. PUNO
Head, Bids and Awards Committee Secretariat



Address: Basco, Batanes, 3900
Contact No.: 09996027630; 09163509382
Email Address: batanes@deped.gov.ph
Website: depedbatanes.ph
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Doc Code:	FM-ORD-006	Rev:	00
As of:	Jul 2, 2018	Page:	1



Republic of the Philippines
Department of Education
REGION II - CAGAYAN VALLEY
SCHOOLS DIVISION OF BATANES

**Schools Division of Batanes Annual Procurement Plan for FY 2023
as of August 2022**

	Catering Services for MANCOM	AG. Puno	No	NP-53.9 - Small Value Procurement				GASS	16,500.00	16,500.00		
	Catering Services for MANCOM	AG. Puno	No	NP-53.9 - Small Value Procurement				GASS	16,500.00	16,500.00		
	Conduct of PIR (Regular) DMEA / PIR	MDB. Buenafe	No	NP-53.9 - Small Value Procurement				GASS	16,000.00	16,000.00		
	Conduct of PIR (Regular) DMEA / PIR	MDB. Buenafe	No	NP-53.9 - Small Value Procurement				GASS	16,000.00	16,000.00		
	Conduct of PIR (Regular) DMEA / PIR	MDB. Buenafe	No	NP-53.9 - Small Value Procurement				GASS	16,000.00	16,000.00		
	Conduct of PIR (Regular) DMEA / PIR	MDB. Buenafe	No	NP-53.9 - Small Value Procurement				GASS	16,000.00	16,000.00		
	Catering Services Training Workshop on Pedagogy on the Components of TLE & alignment of specialization for Grade 9-12	WV. Enagy	No	NP-53.9 - Small Value Procurement				HRTD	45,000.00	45,000.00		
	Supplies and Materials for Training Workshop on Pedagogy on the Components of TLE & alignment of specialization for Grade 9-13	WV. Enagy	No	Shopping				HRTD	13,500.00	13,500.00		
	Training Workshop for Secondary Science Teachers on Technological, Pedagogical and Content Knowledge	JH. Moro	No	NP-53.9 - Small Value Procurement				HRTD	60,000.00	60,000.00		
	Capability Building on the 21st Century Skills, Hots, MI for core subject areas (Elem. Level)	EA. Baldomar	No	NP-53.9 - Small Value Procurement				HRTD	52,500.00	52,500.00		
	Capability Building on the 21st Century Skills, Hots, MI for core subject areas (Secon. Level)	EA. Baldomar	No	NP-53.9 - Small Value Procurement				HRTD	52,500.00	52,500.00		
	Supplies for Training Workshop on the Development of Numeracy Assessment Tools	VH. Binalon	No	Shopping				HRTD	5,000.00	5,000.00		
	Catering Services for Training Workshop on the Development of Numeracy Assessment Tools	VH. Binalon	No	NP-53.9 - Small Value Procurement				HRTD	75,000.00	75,000.00		
	Catering Services for the Training Workshop Caravan of the Revised Contextualized SDBALIMA	JR. Bacsa	No	NP-53.9 - Small Value Procurement				HRTD	22,700.00	22,700.00		
	Supplies for the Training Workshop Caravan of the Revised Contextualized SDBALIMA	JR. Bacsa	No	NP-53.9 - Small Value Procurement				HRTD	13,100.00	13,100.00		
	Training Workshop for Multigrade Teachers on Teaching Strategies	CC. Adami	No	NP-53.9 - Small Value Procurement				HRTD	35,000.00	35,000.00		
	Catering Services for the Conduct of IPCR Review, Coaching and Mentoring and rating including OPCR of SH	VA. Vinalay	No	NP-53.9 - Small Value Procurement				HRTD	37,500.00	37,500.00		
	Catering Services for the Conduct of IPCR Review, Coaching and Mentoring and rating including OPCR of SH	VA. Vinalay	No	NP-53.9 - Small Value Procurement				HRTD	37,500.00	37,500.00		
	Supplies for the Conduct of IPCR Review, Coaching and Mentoring and rating including OPCR of SH	VA. Vinalay	No	Shopping				HRTD	8,450.00	8,450.00		
	Supplies for the Conduct of IPCR Review, Coaching and Mentoring and rating including OPCR of SH	VA. Vinalay	No	Shopping				HRTD	6,550.00	6,550.00		
	Catering Services for the Orientation of New AO II and New ADAS	VA. Vinalay	No	NP-53.9 - Small Value Procurement				HRTD	12,500.00	12,500.00		
	Supplies for the Orientation of New AO II and New ADAS	VA. Vinalay	No	Shopping				HRTD	5,000.00	5,000.00		

	Conduct of PSB Meetings/ PRIME-HRM/ ASSESSED	AG. Puno	No	NP-53.9 - Small Value Procurement					HRTD	3,600.00	3,600.00		
	Conduct of PSB Meetings/ PRIME-HRM/ ASSESSED	AG. Puno	No	NP-53.9 - Small Value Procurement					HRTD	3,600.00	3,600.00		
	Conduct of PSB Meetings/ PRIME-HRM/ ASSESSED	AG. Puno	No	NP-53.9 - Small Value Procurement					HRTD	3,600.00	3,600.00		
	Catering Services for the Training on Designing Contextualized Assessment Activities in Science and Mathematics	JH. Moro	No	NP-53.9 - Small Value Procurement					IPED	35,000.00	35,000.00		
	Supplies for the Training on Designing Contextualized Assessment Activities in Science and Mathematics	JH. Moro	No	Shopping					IPED	22,000.00	22,000.00		
	Workshop on Developing Contextualized Video Lessons	ED. Castillo	No	NP-53.9 - Small Value Procurement					IPED	65,000.00	65,000.00		
	Supplies & Materials for the Workshop on the Development/ Reproduction of lms for Grade VII	FY. Adami	No	Shopping					IPED	77,060.00	77,060.00		
	Other Supplies & Materials for the Workshop on the Development/ Reproduction of lms for Grade VII	FY. Adami	No	NP-53.9 - Small Value Procurement					IPED	22,500.00	22,500.00		
	Catering Services for the Workshop on the Development/ Reproduction of lms for Grade VII	FY. Adami	No	NP-53.9 - Small Value Procurement					IPED	52,500.00	52,500.00		
	Venue for the Workshop on the Development/ Reproduction of lms for Grade VII	FY. Adami	No	NP-53.9 - Small Value Procurement					IPED	15,000.00	15,000.00		
	Supplies & Materials for the Workshop on the Development of Contextualized Lesson Plan for Grade VII	FY. Adami	No	Shopping					IPED	14,440.00	14,440.00		
	Catering Services for the Workshop on the Development of Contextualized Lesson Plan for Grade VII	FY. Adami	No	NP-53.9 - Small Value Procurement					IPED	52,500.00	52,500.00		
	Catering Services for the Upskilling of Division Supervisors and SHs on the ELLN w/ focus on the Science of Reading cum Contextualization of materials	CC. Adami	No	NP-53.9 - Small Value Procurement					IPED	100,000.00	100,000.00		
	Supplies & Materials for the Upskilling of Division Supervisors and SHs on the ELLN w/ focus on the Science of Reading cum Contextualization of materials	CC. Adami	No	Shopping					IPED	12,000.00	12,000.00		
	Catering Services for the conduct of Library Information Services Month 2023 Division Culminating Activity	JR. Bacsa	No	NP-53.9 - Small Value Procurement					Trust Fund	18,500.00	18,500.00		
	Supplies & Materials for the conduct of Library Information Services Month 2023 Division Culminating Activity	JR. Bacsa	No	NP-53.9 - Small Value Procurement					Trust Fund	21,400.00	21,400.00		
	Catering Services for the conduct of Training for Key Stage 1&2 Teachers on Reading and Comprehension Skills in English and Filipino	MH. Agudo	No	NP-53.9 - Small Value Procurement					ELLN	67,500.00	67,500.00		
	Supplies for the conduct of Training for Key Stage 1&2 Teachers on Reading and Comprehension Skills in English and Filipino	MH. Agudo	No	Shopping					ELLN	7,500.00	7,500.00		

Catering Services for the conduct of Development of Video Demonstration Lesson for Primer 3	VB. Gasilao	No	NP-53.9 - Small Value Procurement				ELLN	30,000.00	30,000.00		
Supplies for the conduct of Development of Video Demonstration Lesson for Primer 4	VB. Gasilao	No	NP-53.9 - Small Value Procurement				ELLN	19,894.50	19,894.50		
Training Venue for the conduct of Development of Video Demonstration Lesson for Primer 5	VB. Gasilao	No	NP-53.9 - Small Value Procurement				ELLN	15,000.00	15,000.00		
Board and Lodging for the conduct of Development of Video Demonstration Lesson for Primer 6	VB. Gasilao	No	NP-53.9 - Small Value Procurement				ELLN	12,000.00	12,000.00		
Procurement of Office Supplies for 1st quarter	JF. Camaya	No	Shopping				GASS	202,355.00	202,355.00		
Procurement of Office Supplies for 2nd quarter	JF. Camaya	No	Shopping				GASS	50,850.00	50,850.00		
Procurement of Other Supplies of SDO	JF. Camaya	No	NP-53.9 - Small Value Procurement				GASS	173,000.00	173,000.00		
Procurement of Grass Cutter	JF. Camaya	No	NP-53.9 - Small Value Procurement				GASS	27,000.00	27,000.00		
Procurement of Other supplies	JF. Camaya	No	NP-53.9 - Small Value Procurement				GASS	48,000.00	48,000.00		
Procurement of Water Tank (2000 Liters)	JF. Camaya	No	NP-53.9 - Small Value Procurement				GASS	35,000.00	35,000.00		
TOTAL								2,916,299.50			

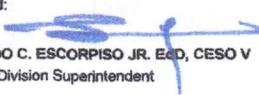
Prepared by:

JENNILYN C. VALIENTE
 BAC Secretariat

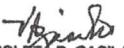
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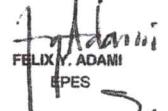
JAIME G. CASTILLO
 Chief SGOD
 Vice Chairperson


GEORGANN G. CARIASO
 Assistant Schools Division Superintendent
 Chairperson

Approved:

EDUARDO C. ESCORPIO JR. ECD, CESO V
 Schools Division Superintendent

MEMBERS:


MARCEL Y. NOGUERA
 OIC, CID Chief

VIOLETA B. GASILAO
 EPS


FELIX Y. ADAMO
 EPES

OLIVER R. CARIASO
 Planning Officer III

VIRGINIA A. VINALAY
 AO V



Republic of the Philippines
Department of Education
REGION II - CAGAYAN VALLEY
SCHOOLS DIVISION OF BATANES

Schools Division of Batanes Annual Procurement Plan for FY 2023
as of August 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)													
Conduct early registration	UES	No	Shopping						MOOE	1,880.00	1,880.00		
Supplies for PROJECT ENROL	UES	No	NP-53.9 - Small Value Procurement						MOOE	1,480.00	1,480.00		
Supplies for INTERNET CONNECTIVITY	UES	No	NP-53.9 - Small Value Procurement						MOOE	1,110.00	1,110.00		
Supplies for INTERNET CONNECTIVITY	UES	No	NP-53.9 - Small Value Procurement						MOOE	1,110.00	1,110.00		
Supplies for INTERNET CONNECTIVITY	UES	No	NP-53.9 - Small Value Procurement						MOOE	1,110.00	1,110.00		
Supplies for INTERNET CONNECTIVITY	UES	No	NP-53.9 - Small Value Procurement						MOOE	1,110.00	1,110.00		
Supplies for the ASP/ BRIGADA ESKWELA FRAMEWORK OF STAKE HOLDER	UES	No	Shopping						MOOE	4,370.00	4,370.00		
Materials for UPDATING TRANSPARENCY BOARD	UES	No	NP-53.9 - Small Value Procurement						MOOE	1,440.00	1,440.00		
Materials for UPDATING TRANSPARENCY BOARD	UES	No	NP-53.9 - Small Value Procurement						MOOE	1,440.00	1,440.00		
Materials for UPDATING TRANSPARENCY BOARD	UES	No	NP-53.9 - Small Value Procurement						MOOE	1,440.00	1,440.00		
Materials for UPDATING TRANSPARENCY BOARD	UES	No	NP-53.9 - Small Value Procurement						MOOE	1,440.00	1,440.00		
Supplies for the MONITORING & RECORDING FINANCIAL TRANSACTION	UES	No	Shopping						MOOE	6,554.00	6,554.00		
Supplies for GENDER DEVELOPMENT PROGRAM	UES	No	Shopping						MOOE	13,500.00	13,500.00		
Supplies for the CONDUCT OF NATIONAL DRUG EDUCATION AWARENESS	UES	No	NP-53.9 - Small Value Procurement						MOOE	3,830.00	3,830.00		
Supplies and Materials for the IMPLEMENTATION OF WINS	UES	No	NP-53.9 - Small Value Procurement						MOOE	12,935.00	12,935.00		
Supplies for the IMPLEMENT TAGGING & INVENTORY SYSTEM	UES	No	Shopping						MOOE	4,670.00	4,670.00		
Supplies for JOURNALISM (PUBLICATION OF SCHOOL PAPER)	UES	No	Shopping						MOOE	3,470.00	3,470.00		
Supplies to support YOUTH FORMATION PROGRAMS	UES	No	NP-53.9 - Small Value Procurement						MOOE	4,870.00	4,870.00		
Supplies to support HEALTH & NUTRITION ACTIVITIES	UES	No	NP-53.9 - Small Value Procurement						MOOE	5,050.00	5,050.00		
Supplies to support HEALTH & NUTRITION ACTIVITIES	UES	No	NP-53.9 - Small Value Procurement						MOOE	2,000.00	2,000.00		
Supplies to support HEALTH & NUTRITION ACTIVITIES	UES	No	NP-53.9 - Small Value Procurement						MOOE	1,655.00	1,655.00		
Supplies to support HEALTH & NUTRITION ACTIVITIES	UES	No	NP-53.9 - Small Value Procurement						MOOE	2,500.00	2,500.00		

	Supplies to support Project CAP Celebrating Achievement of Pupils	UES	No	Shopping				MOOE	23,015.00	23,015.00		
	Supplies for PRINTING OF LEARNING RESOURCES	UES	No	Shopping				MOOE	4,050.00	4,050.00		
	Supplies for PRINTING OF LEARNING RESOURCES	UES	No	Shopping				MOOE	3,180.00	3,180.00		
	Supplies for PRINTING OF LEARNING RESOURCES	UES	No	Shopping				MOOE	2,700.00	2,700.00		
	Supplies for PRINTING OF LEARNING RESOURCES	UES	No	Shopping				MOOE	13,460.00	13,460.00		
	Supplies aqnd materials for ECO - SOLID WASTE MANAGEMENT	UES	No	NP-53.9 - Small Value Procurement				MOOE	4,170.00	4,170.00		
	Supplies aqnd materials for ECO - SOLID WASTE MANAGEMENT	UES	No	NP-53.9 - Small Value Procurement				MOOE	4,700.00	4,700.00		
	Supplies to support PROJEC LEAF	UES	No	NP-53.9 - Small Value Procurement				MOOE	16,760.00	16,760.00		
	Supplies for CONDUCTING EXTRA CO-CURRICULAR PROGRAMS	UES	No	NP-53.9 - Small Value Procurement				MOOE	5,990.00	5,990.00		
	Supplies to support the IMPLEMENTATION OF IPED	UES	No	NP-53.9 - Small Value Procurement				MOOE	5,340.00	5,340.00		
	Supplies to support the IMPLEMENTATION OF IPED	UES	No	Shopping				MOOE	2,910.00	2,910.00		
	Supplies to IMPLEMENT 3Bs INITIATIVES THROUGH PROGRAM LIREN & PROJECT 3Bs	UES	No	Shopping				MOOE	7,400.00	7,400.00		
	Supplies for the CONDUCT OF SMEA	UES	No	Shopping				MOOE	3,310.00	3,310.00		
	Supplies to IMPLEMENT SBM	UES	No	Shopping				MOOE	10,450.00	10,450.00		
	Supplies to IMPLEMENT SBM	UES	No	NP-53.9 - Small Value Procurement				MOOE	7,760.00	7,760.00		
	Supplies to support PROJECT RECORDS	UES	No	Shopping				MOOE	3,270.00	3,270.00		
	Supplies to support PROJECT LEADS	UES	No	Shopping				MOOE	3,320.00	3,320.00		
	Supplies and materials for the CONDUCT OF OPLAN KALUSUGAN SA DepEd (OKD) PROGRAMS IMPLEMENTATION	UES	No	NP-53.9 - Small Value Procurement				MOOE	9,700.00	9,700.00		
	Procurement of ICT SUPPLIES & MATERIALS	UES	No	NP-53.9 - Small Value Procurement				MOOE	19,300.00	19,300.00		
	Supplies for the Conduct of In - Service -Training	UES	No	Shopping				MOOE	5,130.00	5,130.00		
	Snacks for the Conduct of In -Service -Training	UES	No	NP-53.9 - Small Value Procurement				MOOE	10,400.00	10,400.00		
	Supplies to support Project P-STAR	RIS Elem	No	Shopping				MOOE	6,655.00	6,655.00		
	Supplies to support Project SAFE	RIS Elem	No	NP-53.9 - Small Value Procurement				MOOE	7,570.00	7,570.00		
	Supplies to support Project REAR	RIS Elem	No	Shopping				MOOE	12,640.00	12,640.00		
	Supplies for the Conduct Quarterly Assessment	RIS Elem	No	Shopping				MOOE	12,600.00	12,600.00		
	Supplies for the Conduct Quarterly Assessment	RIS Elem	No	Shopping				MOOE	18,160.00	18,160.00		
	Supplies and materials for the Awards and Recognition	RIS Elem	No	Shopping				MOOE	13,560.00	13,560.00		
	Crafting and provision of official school ID	RIS Elem	No	Shopping				MOOE	13,600.00	13,600.00		
	Provision of COVID-19 materials	RIS Elem	No	NP-53.9 - Small Value Procurement				MOOE	12,890.00	12,890.00		
	Purchase of suitable materials for WINS maintenace	RIS Elem	No	NP-53.9 - Small Value Procurement				MOOE	6,210.00	6,210.00		
	Procurement of floor and wall tiles of elem CR.	RIS Elem	No	NP-53.9 - Small Value Procurement				MOOE	10,186.00	10,186.00		
	Supervision, monitoring and provision of materials for toothbrushing and toilet facility maintenance	RIS Elem	No	NP-53.9 - Small Value Procurement				MOOE	7,325.00	7,325.00		

	Provision of medical supplies	RIS Elem	No	NP-53.9 - Small Value Procurement				MOOE	4,980.00	4,980.00		
	Provision of sports equipment	RIS Elem	No	NP-53.9 - Small Value Procurement				MOOE	10,750.00	10,750.00		
	Supplies for the Conduct comprehensive school safety measure (DRRM Activity)	RIS Elem	No	NP-53.9 - Small Value Procurement				MOOE	5,430.00	5,430.00		
	Supplies and materials to support Project MAN: 1. Establishment of breastfeeding corner.	RIS Elem	No	NP-53.9 - Small Value Procurement				MOOE	7,370.00	7,370.00		
	Provision of beddings for breastfeeding corner	RIS Elem	No	NP-53.9 - Small Value Procurement				MOOE	5,584.00	5,584.00		
	Materials for Perimeter fencing of Kinder to Grade 2 backyard	RIS Elem	No	NP-53.9 - Small Value Procurement				MOOE	14,100.00	14,100.00		
	Purchase of Office Supplies and Materials	RIS Elem	No	Shopping				MOOE	11,150.00	11,150.00		
	Purchase of Advocacy Materials & Other Printing Expenses	RIS Elem	No	NP-53.9 - Small Value Procurement				MOOE	500.00	500.00		
	Purchase of Advocacy Materials & Other Printing Expenses	RIS Elem	No	NP-53.9 - Small Value Procurement				MOOE	1,000.00	1,000.00		
	Purchase of Advocacy Materials & Other Printing Expenses	RIS Elem	No	NP-53.9 - Small Value Procurement				MOOE	500.00	500.00		
	Procurement of Card Load for School reporting & updating of ER, BOSY, EOSY, LIS & BEIS	RIS SHS	No	NP-53.9 - Small Value Procurement				MOOE	550.00	550.00		
	Procurement of Card Load for School reporting & updating of ER, BOSY, EOSY, LIS & BEIS	RIS SHS	No	NP-53.9 - Small Value Procurement				MOOE	550.00	550.00		
	Procurement of Card Load for School reporting & updating of ER, BOSY, EOSY, LIS & BEIS	RIS SHS	No	NP-53.9 - Small Value Procurement				MOOE	550.00	550.00		
	Procurement of Card Load for School reporting & updating of ER, BOSY, EOSY, LIS & BEIS	RIS SHS	No	NP-53.9 - Small Value Procurement				MOOE	550.00	550.00		
	Supplies for the Conduct of review and enhancement workshop on child protection policy	RIS SHS	No	Shopping				MOOE	500.00	500.00		
	Provision of COVID materials	RIS SHS	No	NP-53.9 - Small Value Procurement				MOOE	14,350.00	14,350.00		
	Provision of OKD & WINS Supplies	RIS SHS	No	Shopping				MOOE	1,000.00	1,000.00		
	Supplies and Materials to support GAD Activities	RIS SHS	No	NP-53.9 - Small Value Procurement				MOOE	10,700.00	10,700.00		
	Supplies for the Preparation and submission of quarterly Liquidation Reports	RIS SHS	No	Shopping				MOOE	4,109.50	4,109.50		
	Supplies for the Preparation and submission of quarterly Liquidation Reports	RIS SHS	No	Shopping				MOOE	8,354.50	8,354.50		
	Supplies for the Preparation and submission of quarterly Liquidation Reports	RIS SHS	No	Shopping				MOOE	12,536.00	12,536.00		
	Materials for the Repair of Electrical wirings and shutters of Comlab	RIS SHS	No	NP-53.9 - Small Value Procurement				MOOE	33,860.00	33,860.00		
	Procurement of Office Supplies and Materials	RIS SHS	No	Shopping				MOOE	7,400.00	7,400.00		
	Procurement of Office Supplies and Materials	RIS SHS	No	Shopping				MOOE	16,950.00	16,950.00		
	Procurement of Office Supplies and Materials	RIS SHS	No	Shopping				MOOE	5,650.00	5,650.00		
	Purchase of Printing Materials and ICT Equipment	RIS SHS	No	NP-53.9 - Small Value Procurement				MOOE	10,000.00	10,000.00		
	Purchase of Printing Materials and ICT Equipment	RIS SHS	No	NP-53.9 - Small Value Procurement				MOOE	15,000.00	15,000.00		
	Procurement of Grass Cutter	RIS SHS	No	NP-53.9 - Small Value Procurement				MOOE	10,000.00	10,000.00		
	Procurement of Work Immersion Uniforms	RIS SHS	No	NP-53.9 - Small Value Procurement				MOOE	9,100.00	9,100.00		

	Procurement of Other Supplies and Materials for Work Immersion	RIS SHS	No	NP-53.9 - Small Value Procurement				MOOE	20,000.00	20,000.00		
	Supplies for classroom structuring and re-structuring of libraries	IIS SHS	No	Shopping				MOOE	14,580.00	14,580.00		
	Equipment for classroom structuring and re-structuring of libraries	IIS SHS	No	NP-53.9 - Small Value Procurement				MOOE	35,000.00	35,000.00		
	Supplies for the development and printing of contextualized materials	IIS SHS	No	Shopping				MOOE	2,565.00	2,565.00		
	Procurement of EPP/TLE materials and equipment	IIS SHS	No	NP-53.9 - Small Value Procurement				MOOE	11,320.00	11,320.00		
	Procurement of EPP/TLE materials and equipment	IIS SHS	No	NP-53.9 - Small Value Procurement				MOOE	13,600.00	13,600.00		
	Procurement of EPP/TLE materials and equipment	IIS SHS	No	NP-53.9 - Small Value Procurement				MOOE	14,400.00	14,400.00		
	Materials to implement BE, DRRM projects and activities	IIS SHS	No	NP-53.9 - Small Value Procurement				MOOE	18,060.00	18,060.00		
	Materials to implement BE, DRRM projects and activities	IIS SHS	No	NP-53.9 - Small Value Procurement				MOOE	8,760.00	8,760.00		
	Supplies for schools' health facilities including WASH and clinics	IIS SHS	No	NP-53.9 - Small Value Procurement				MOOE	11,820.00	11,820.00		
	Supplies and materials for the conduct of quarterly recognition to learners and other stakeholders, completion and graduation rites	IIS SHS	No	NP-53.9 - Small Value Procurement				MOOE	9,100.00	9,100.00		
	Supplies for restructuring of classrooms and maintenance of learning environments and lawns / school grounds	IIS SHS	No	NP-53.9 - Small Value Procurement				MOOE	780.00	780.00		
	utilization of LIS (BOSY and EOSY), BEIS (School Profile), and EBEIS (NSBI)	IIS JHS	No	NP-53.9 - Small Value Procurement				MOOE	800.00	800.00		
	utilization of LIS (BOSY and EOSY), BEIS (School Profile), and EBEIS (NSBI)	IIS JHS	No	NP-53.9 - Small Value Procurement				MOOE	800.00	800.00		
	utilization of LIS (BOSY and EOSY), BEIS (School Profile), and EBEIS (NSBI)	IIS JHS	No	NP-53.9 - Small Value Procurement				MOOE	800.00	800.00		
	utilization of LIS (BOSY and EOSY), BEIS (School Profile), and EBEIS (NSBI)	IIS JHS	No	NP-53.9 - Small Value Procurement				MOOE	800.00	800.00		
	Supplies to establish and maintain health and sanitation (WASH and WinS) facilities	IIS JHS	No	NP-53.9 - Small Value Procurement				MOOE	2,200.00	2,200.00		
	Supplies to establish and maintain health and sanitation (WASH and WinS) facilities	IIS JHS	No	NP-53.9 - Small Value Procurement				MOOE	2,200.00	2,200.00		
	Supplies and materials for the implementation of Project PLASTIC (waste management projects) and ESWM	IIS JHS	No	NP-53.9 - Small Value Procurement				MOOE	8,520.00	8,520.00		
	Supplies and materials for the implementation of Project PLASTIC (waste management projects) and ESWM	IIS JHS	No	NP-53.9 - Small Value Procurement				MOOE	2,720.00	2,720.00		
	Supplies and materials for the implementation of Project PLASTIC (waste management projects) and ESWM	IIS JHS	No	NP-53.9 - Small Value Procurement				MOOE	580.00	580.00		
	Supplies for classroom structuring and re-structuring of libraries	IIS JHS	No	Shopping				MOOE	8,030.00	8,030.00		
	Supplies for classroom structuring and re-structuring of libraries	IIS JHS	No	Shopping				MOOE	14,240.00	14,240.00		
	Supplies for classroom structuring and re-structuring of libraries	IIS JHS	No	Shopping				MOOE	3,400.00	3,400.00		
	Snacks for the conduct of LAC sessions and INSET and other L & D activities	IIS JHS	No	NP-53.9 - Small Value Procurement				MOOE	15,000.00	15,000.00		

Other Supplies to implement inclusive education programs (ALS, IPED, MG, SPED)	IIS JHS	No	NP-53.9 - Small Value Procurement				MOOE	20,010.00	20,010.00		
Supplies for the development and printing of contextualized materials	IIS JHS	No	Shopping				MOOE	10,400.00	10,400.00		
Procurement of Card Load for the implementation of communication and advocacy programs for inclusive education	IIS JHS	No	NP-53.9 - Small Value Procurement				MOOE	400.00	400.00		
Procurement of Card Load for the implementation of communication and advocacy programs for inclusive education	IIS JHS	No	NP-53.9 - Small Value Procurement				MOOE	400.00	400.00		
Procurement of Card Load for the implementation of communication and advocacy programs for inclusive education	IIS JHS	No	NP-53.9 - Small Value Procurement				MOOE	400.00	400.00		
Procurement of Card Load for the implementation of communication and advocacy programs for inclusive education	IIS JHS	No	NP-53.9 - Small Value Procurement				MOOE	400.00	400.00		
Supplies for the reproduction of quarterly/summative assessment materials	IIS JHS	No	Shopping				MOOE	7,000.00	7,000.00		
Supplies for the reproduction of quarterly/summative assessment materials	IIS JHS	No	Shopping				MOOE	5,100.00	5,100.00		
Procurement of EPP/TLE materials and equipment	IIS JHS	No	NP-53.9 - Small Value Procurement				MOOE	11,760.00	11,760.00		
Procurement of EPP/TLE materials and equipment	IIS JHS	No	NP-53.9 - Small Value Procurement				MOOE	4,170.00	4,170.00		
Procurement of EPP/TLE materials and equipment	IIS JHS	No	NP-53.9 - Small Value Procurement				MOOE	15,000.00	15,000.00		
Procurement of other supplies to intensify implementation of the youth formation programs (SPG, SSG, GPP, NDEP, BKD, YES-O)	IIS JHS	No	NP-53.9 - Small Value Procurement				MOOE	3,090.00	3,090.00		
Procurement of other supplies to intensify implementation of the youth formation programs (SPG, SSG, GPP, NDEP, BKD, YES-O)	IIS JHS	No	NP-53.9 - Small Value Procurement				MOOE	9,370.00	9,370.00		
Procurement of other supplies for the implementation of BE, DRRM projects and activities	IIS JHS	No	NP-53.9 - Small Value Procurement				MOOE	23,300.00	23,300.00		
Procurement of other supplies for the implementation of BE, DRRM projects and activities	IIS JHS	No	NP-53.9 - Small Value Procurement				MOOE	8,070.00	8,070.00		
Procurement of other supplies for the implementation of BE, DRRM projects and activities	IIS JHS	No	NP-53.9 - Small Value Procurement				MOOE	4,640.00	4,640.00		
Procurement of other supplies for the implementation of BE, DRRM projects and activities	IIS JHS	No	NP-53.9 - Small Value Procurement				MOOE	2,300.00	2,300.00		
Procurement of other supplies for the implementation of BE, DRRM projects and activities	IIS JHS	No	NP-53.9 - Small Value Procurement				MOOE	26,800.00	26,800.00		
Other supplies to develop DRRM, climate change related programs, projects and activities (PPAs)	IIS JHS	No	NP-53.9 - Small Value Procurement				MOOE	10,550.00	10,550.00		
Other supplies to develop DRRM, climate change related programs, projects and activities (PPAs)	IIS JHS	No	NP-53.9 - Small Value Procurement				MOOE	9,700.00	9,700.00		
Procurement of other supplies to provide schools/ health facilities including WASH and clinics	IIS JHS	No	NP-53.9 - Small Value Procurement				MOOE	19,630.00	19,630.00		
Supplies need to attain higher SBM level of practice	IIS JHS	No	Shopping				MOOE	2,600.00	2,600.00		

	conduct of quarterly recognition to learners and other stakeholders, completion and graduation rites	IIS JHS	No	NP-53.9 - Small Value Procurement				MOOE	19,820.00	19,820.00		
	Other supplies for the restructuring of classrooms and maintenance of learning environments and lawns / school grounds	IIS JHS	No	NP-53.9 - Small Value Procurement				MOOE	6,730.00	6,730.00		
	Procurement of supplies to modernized financial and procurement management system	IIS JHS	No	Shopping				MOOE	8,090.00	8,090.00		
	Procurement of Card Load for the Utilization of LIS (BOSY and EOSY), BEIS (School Profile), and EBEIS (NSBI)	IIS Elem	No	NP-53.9 - Small Value Procurement				MOOE	400.00	400.00		
	Procurement of Card Load for the Utilization of LIS (BOSY and EOSY), BEIS (School Profile), and EBEIS (NSBI)	IIS Elem	No	NP-53.9 - Small Value Procurement				MOOE	400.00	400.00		
	Procurement of Card Load for the Utilization of LIS (BOSY and EOSY), BEIS (School Profile), and EBEIS (NSBI)	IIS Elem	No	NP-53.9 - Small Value Procurement				MOOE	400.00	400.00		
	Other supplies and materials to Establish and Maintain Health and Sanitation (WASH/WiNs) facilities	IIS Elem	No	NP-53.9 - Small Value Procurement				MOOE	13,660.00	13,660.00		
	Other supplies and materials to Establish and Maintain Health and Sanitation (WASH/WiNs) facilities	IIS Elem	No	NP-53.9 - Small Value Procurement				MOOE	8,950.00	8,950.00		
	Supplies to Implement remediation programs for struggling learners (project MAYLIR, Project LEADERS, Project E-MAT3H, other reading and numeracy drills and remediation activities)	IIS Elem	No	Shopping				MOOE	3,800.00	3,800.00		
	Supplies and Materials to Intensify Implementation of the Youth Formation Program (SPG, SSG, GPP, NDEP, BKD, YES-O)	IIS Elem	No	NP-53.9 - Small Value Procurement				MOOE	5,930.00	5,930.00		
	Supplies and Materials to Intensify Implementation of the Youth Formation Program (SPG, SSG, GPP, NDEP, BKD, YES-O)	IIS Elem	No	NP-53.9 - Small Value Procurement				MOOE	11,970.00	11,970.00		
	Supplies and Materials to Intensify Implementation of the Youth Formation Program (SPG, SSG, GPP, NDEP, BKD, YES-O)	IIS Elem	No	NP-53.9 - Small Value Procurement				MOOE	3,270.00	3,270.00		
	Other supplies for the Conduct of quarterly recognition to learners and other stakeholders, completion and graduation rites (ESY rites)	IIS Elem	No	NP-53.9 - Small Value Procurement				MOOE	12,250.00	12,250.00		
	Supplies and materials for Disaster Risk Reduction and Response Mechanism are in place	IIS Elem	No	NP-53.9 - Small Value Procurement				MOOE	3,400.00	3,400.00		
	Supplies and materials for Disaster Risk Reduction and Response Mechanism are in place	IIS Elem	No	NP-53.9 - Small Value Procurement				MOOE	19,100.00	19,100.00		
	Supplies and materials for Disaster Risk Reduction and Response Mechanism are in place	IIS Elem	No	NP-53.9 - Small Value Procurement				MOOE	6,650.00	6,650.00		
	Procurement of supplies to support Project UPWARD	YAWRAN BS	No	Shopping				MOOE	12,050.00	12,050.00		
	Procurement of supplies to support Project UPWARD	YAWRAN BS	No	NP-53.9 - Small Value Procurement				MOOE	11,200.00	11,200.00		

	Provision of Learning Materials	YAWRAN BS	No	NP-53.9 - Small Value Procurement				MOOE	16,600.00	16,600.00		
	Other supplies for the implementation of Brigada Eskwela	YAWRAN BS	No	NP-53.9 - Small Value Procurement				MOOE	14,400.00	14,400.00		
	Other supplies for the implementation of Brigada Eskwela	YAWRAN BS	No	NP-53.9 - Small Value Procurement				MOOE	15,110.00	15,110.00		
	Other supplies for the implementation of Brigada Eskwela	YAWRAN BS	No	NP-53.9 - Small Value Procurement				MOOE	15,200.00	15,200.00		
	Other supplies for the implementation of Brigada Eskwela	YAWRAN BS	No	NP-53.9 - Small Value Procurement				MOOE	16,500.00	16,500.00		
	Provision of needed materials and equipment	YAWRAN BS	No	NP-53.9 - Small Value Procurement				MOOE	13,560.00	13,560.00		
	Provision of needed materials and equipment	YAWRAN BS	No	NP-53.9 - Small Value Procurement				MOOE	15,620.00	15,620.00		
	Provision of needed materials and equipment	YAWRAN BS	No	NP-53.9 - Small Value Procurement				MOOE	9,750.00	9,750.00		
	Provision of needed materials and equipment	YAWRAN BS	No	NP-53.9 - Small Value Procurement				MOOE	12,700.00	12,700.00		
	Provision of needed materials and equipment	YAWRAN BS	No	Shopping				MOOE	17,670.00	17,670.00		
	Procurement of office supplies, semi expendable office equipment & semi-expendable ICT equipment for the implementation of K to 6 Basic Education Curriculum	DIURA BS	No	Shopping				MOOE	10,265.00	10,265.00		
	Procurement of office supplies, semi expendable office equipment & semi-expendable ICT equipment for the implementation of K to 6 Basic Education Curriculum	DIURA BS	No	Shopping				MOOE	2,100.00	2,100.00		
	Procurement of office supplies, semi expendable office equipment & semi-expendable ICT equipment for the implementation of K to 6 Basic Education Curriculum	DIURA BS	No	Shopping				MOOE	10,205.00	10,205.00		
	Procurement of office supplies, semi expendable office equipment & semi-expendable ICT equipment for the implementation of K to 6 Basic Education Curriculum	DIURA BS	No	Shopping				MOOE	11,470.00	11,470.00		
	Procurement of office supplies, semi expendable office equipment & semi-expendable ICT equipment for the implementation of K to 6 Basic Education Curriculum	DIURA BS	No	Shopping				MOOE	15,000.00	15,000.00		
	Procurement of office supplies, semi expendable office equipment & semi-expendable ICT equipment for the implementation of K to 6 Basic Education Curriculum	DIURA BS	No	Shopping				MOOE	9,840.00	9,840.00		
	Procurement of office supplies for the preparation and submission of school MOOE cash advances and LR	DIURA BS	No	Shopping				MOOE	11,620.00	11,620.00		
	Procurement of medical supplies, semi expendable medical equipment other supplies & materials for the implementation of Safety Health Protocols and COVID 19 measures	DIURA BS	No	NP-53.9 - Small Value Procurement				MOOE	10,930.00	10,930.00		
	Provision of supplies & materials for Recognition & Graduation Rites	DIURA BS	No	NP-53.9 - Small Value Procurement				MOOE	11,680.00	11,680.00		
	Provision of Supplies & materials for Brigada Eskwela Implementation	DIURA BS	No	NP-53.9 - Small Value Procurement				MOOE	11,900.00	11,900.00		
	Provision of Supplies & materials for Brigada Eskwela Implementation	DIURA BS	No	NP-53.9 - Small Value Procurement				MOOE	12,040.00	12,040.00		

	Provision of Supplies & materials for Brigada Eskwela Implementation	DIURA BS	No	NP-53.9 - Small Value Procurement				MOOE	11,850.00	11,850.00		
	Provision of Disaster Risk Reduction Management supplies & materials	DIURA BS	No	NP-53.9 - Small Value Procurement				MOOE	9,330.00	9,330.00		
	Procurement of office supplies, semi expendable office equipment & semi-expendable ICT equipment for the implementation of K to 6 Basic Education Curriculum	MES	No	Shopping				MOOE	29,800.00	29,800.00		
	Procurement of office supplies, semi expendable office equipment & semi-expendable ICT equipment for the implementation of K to 6 Basic Education Curriculum	MES	No	Shopping				MOOE	12,400.00	12,400.00		
	Procurement of office supplies, semi expendable office equipment & semi-expendable ICT equipment for the implementation of K to 6 Basic Education Curriculum	MES	No	Shopping				MOOE	27,600.00	27,600.00		
	Procurement of office supplies, semi expendable office equipment & semi-expendable ICT equipment for the implementation of K to 6 Basic Education Curriculum	MES	No	Shopping				MOOE	23,130.00	23,130.00		
	Procurement of office supplies, semi expendable office equipment & semi-expendable ICT equipment for the implementation of K to 6 Basic Education Curriculum	MES	No	Shopping				MOOE	31,490.00	31,490.00		
	Procurement of office supplies, semi expendable office equipment & semi-expendable ICT equipment for the implementation of K to 6 Basic Education Curriculum	MES	No	Shopping				MOOE	31,000.00	31,000.00		
	Procurement of office supplies, semi expendable office equipment & semi-expendable ICT equipment for the implementation of K to 6 Basic Education Curriculum	MES	No	Shopping				MOOE	27,180.00	27,180.00		
	Procurement of office supplies for the preparation and submission of school MOOE cash advances and LR	MES	No	Shopping				MOOE	18,205.00	18,205.00		
	Procurement of medical supplies, semi expendable medical equipment other supplies & materials for the implementation of Safety Health Protocols and COVID 19 measures	MES	No	NP-53.9 - Small Value Procurement				MOOE	29,140.00	29,140.00		
	Provision of supplies & materials for Recognition & Graduation Rites	MES	No	NP-53.9 - Small Value Procurement				MOOE	18,480.00	18,480.00		
	Provision of Supplies & materials for Brigada Eskwela Implementation	MES	No	NP-53.9 - Small Value Procurement				MOOE	31,700.00	31,700.00		
	Provision of Supplies & materials for Brigada Eskwela Implementation	MES	No	NP-53.9 - Small Value Procurement				MOOE	32,050.00	32,050.00		
	Provision of Disaster Risk Reduction Management supplies & materials	MES	No	NP-53.9 - Small Value Procurement				MOOE	12,850.00	12,850.00		
	Purchase of Cheque Booklet	SVES	No	Government to Government				MOOE	600.00	600.00		
	Purchase of Cheque Booklet	SVES	No	Government to Government				MOOE	600.00	600.00		
	Purchased of Other supplies	SVES	No	NP-53.9 - Small Value Procurement				MOOE	12,125.00	12,125.00		
	Purchased of Other supplies	SVES	No	NP-53.9 - Small Value Procurement				MOOE	2,000.00	2,000.00		
	Purchased of Other supplies	SVES	No	NP-53.9 - Small Value Procurement				MOOE	19,300.00	19,300.00		

Purchased of Other supplies	SVES	No	NP-53.9 - Small Value Procurement					MOOE	2,240.00	2,240.00	
Purchased of Other supplies	SVES	No	NP-53.9 - Small Value Procurement					MOOE	14,095.00	14,095.00	
Purchased of Other supplies	SVES	No	NP-53.9 - Small Value Procurement					MOOE	6,700.00	6,700.00	
Purchased of Other supplies	SVES	No	NP-53.9 - Small Value Procurement					MOOE	6,200.00	6,200.00	
Purchased of Other supplies	SVES	No	NP-53.9 - Small Value Procurement					MOOE	11,630.00	11,630.00	
Purchased of Other supplies	SVES	No	NP-53.9 - Small Value Procurement					MOOE	5,000.00	5,000.00	
Purchase of Office Supplies	SVES	No	Shopping					MOOE	9,275.00	9,275.00	
Purchase of Office Supplies	SVES	No	Shopping					MOOE	8,670.00	8,670.00	
Purchase of Office Supplies	SVES	No	Shopping					MOOE	2,090.00	2,090.00	
Purchase of Office Supplies	SVES	No	Shopping					MOOE	3,035.00	3,035.00	
Purchase of Office Supplies	SVES	No	Shopping					MOOE	11,340.00	11,340.00	
Purchase of Office Supplies	SVES	No	Shopping					MOOE	6,585.00	6,585.00	
Purchase of Office Supplies	SVES	No	Shopping					MOOE	17,215.00	17,215.00	
Purchase of Office Supplies	SVES	No	Shopping					MOOE	9,420.00	9,420.00	
Purchase of Office Supplies	SVES	No	Shopping					MOOE	9,505.00	9,505.00	
Purchase of Office Supplies	SVES	No	Shopping					MOOE	10,310.00	10,310.00	
Purchase of Uniform T-Shirt for GAD Activities	SVES	No	NP-53.9 - Small Value Procurement					MOOE	10,000.00	10,000.00	
Purchase of Medical Supplies to fight COVID 19	SVES	No	NP-53.9 - Small Value Procurement					MOOE	8,365.00	8,365.00	
Purchase of Medical Supplies to fight COVID 20	SVES	No	NP-53.9 - Small Value Procurement					MOOE	5,430.00	5,430.00	
Procurement of Semi-expendable ICT Equipment	SVES	No	Shopping					MOOE	14,850.00	14,850.00	
Procurement of Semi-expendable ICT Equipment	SVES	No	Shopping					MOOE	28,800.00	28,800.00	
Procurement of Semi-expendable ICT Equipment	SVES	No	Shopping					MOOE	14,850.00	14,850.00	
Procurement of Semi-expendable ICT Equipment	SVES	No	Shopping					MOOE	5,000.00	5,000.00	
Procurement of Semi-Expendable Office Equipment	SVES	No	NP-53.9 - Small Value Procurement					MOOE	7,850.00	7,850.00	
Procurement of Semi-Expendable Office Equipment	SVES	No	NP-53.9 - Small Value Procurement					MOOE	6,605.00	6,605.00	
Procurement of Semi-Expendable Office Equipment	SVES	No	NP-53.9 - Small Value Procurement					MOOE	6,150.00	6,150.00	
Materials for Cookery	INHS-SHS	No	Shopping					MOOE	36,640.00	36,640.00	
Materials for Cookery	INHS-SHS	No	Shopping					MOOE	7,470.00	7,470.00	
Procurement of Office Supplies	INHS-SHS	No	Shopping					MOOE	12,000.00	12,000.00	
Procurement of Office Supplies	INHS-SHS	No	Shopping					MOOE	39,290.00	39,290.00	
Procurement of Office Supplies	INHS-SHS	No	Shopping					MOOE	27,100.00	27,100.00	
Supplies and Materials to combat COVID-19	INHS-SHS	No	Shopping					MOOE	11,950.00	11,950.00	
Laboratory Supplies and Materials	INHS-SHS	No	Shopping					MOOE	20,480.00	20,480.00	
Supplies and Materials to combat COVID-19	INHS-JHS	No	Shopping					MOOE	10,300.00	10,300.00	
Procurement of Drugs and Medical Supplies	INHS-JHS	No	Shopping					MOOE	5,100.00	5,100.00	
Procurement of Garduation Materials	INHS-JHS	No	Shopping					MOOE	37,971.00	37,971.00	
Materials for Brigada Eskwela Activities	INHS-JHS	No	Shopping					MOOE	15,950.00	15,950.00	
Materials for Information Board	INHS-JHS	No	Shopping					MOOE	18,750.00	18,750.00	
Supplies and Materials for the Repair and Maintenance of School Building	INHS-JHS	No	Shopping					MOOE	10,310.00	10,310.00	
Acquisition of Learning Tools and Equipment	INHS-JHS	No	Shopping					MOOE	23,470.00	23,470.00	
Sports Materials and Supplies	INHS-JHS	No	Shopping					MOOE	11,300.00	11,300.00	
Supplies and Materials for Overhang Cabinet	INHS-JHS	No	Shopping					MOOE	5,630.00	5,630.00	

Supplies and Materials for School Canteen	INHS-JHS	No	Shopping				MOOE	11,200.00	11,200.00		
TLE Supplies and Materials	INHS-JHS	No	Shopping				MOOE	26,860.00	26,860.00		
Materials for Guidance Corner	INHS-JHS	No	Shopping				MOOE	11,500.00	11,500.00		
drm Supplies and Materials	INHS-JHS	No	Shopping				MOOE	4,400.00	4,400.00		
Catering for the Conduct of In-Service Training	INHS-JHS	No	Shopping				MOOE	39,000.00	39,000.00		
Catering for the Conduct of In-Service Training	INHS-JHS	No	Shopping				MOOE	20,250.00	20,250.00		
Catering for LAC Session	INHS-JHS	No	Shopping				MOOE	10,000.00	10,000.00		
Catering for LAC Session	INHS-JHS	No	Shopping				MOOE	10,000.00	10,000.00		
Catering for LAC Session	INHS-JHS	No	Shopping				MOOE	10,000.00	10,000.00		
Supplies and Materials for Gender & Development Program	INHS-JHS	No	Shopping				MOOE	13,100.00	13,100.00		
Office Supplies and Materials	INHS-JHS	No	Shopping				MOOE	16,435.00	16,435.00		
Office Supplies and Materials	INHS-JHS	No	Shopping				MOOE	5,240.00	5,240.00		
Office Supplies and Materials	INHS-JHS	No	Shopping				MOOE	35,530.00	35,530.00		
Other Supplies and Materials	INHS-JHS	No	Shopping				MOOE	13,050.00	13,050.00		
Other Supplies and Materials	INHS-JHS	No	Shopping				MOOE	8,330.00	8,330.00		
Other Supplies and Materials	INHS-JHS	No	Shopping				MOOE	28,125.00	28,125.00		
Other Supplies and Materials	INHS-JHS	No	Shopping				MOOE	35,620.00	35,620.00		
Conduct of Early Registration	VIS-JHS	No	NP-53.9 - Small Value Procurement				MOOE	500.00	500.00		
Supplies and Materials for the Issuance of School Publication	VIS-JHS	No	Shopping				MOOE	3,940.00	3,940.00		
Supplies and Materials for the Contextualization of Instructional Materials based on LMS	VIS-JHS	No	Shopping				MOOE	5,210.00	5,210.00		
Supplies and Materials for the Contextualization of Instructional Materials based on LMS	VIS-JHS	No	Shopping				MOOE	5,210.00	5,210.00		
Supplies and Materials for the Contextualization of Instructional Materials based on LMS	VIS-JHS	No	Shopping				MOOE	1,450.00	1,450.00		
Supplies and Materials for the Conduct of Instructional Supervision Monitoring and Evaluation thru Project VISIT	VIS-JHS	No	Shopping				MOOE	2,629.00	2,629.00		
Supplies and Materials for the Implementation of Phil-IRI	VIS-JHS	No	Shopping				MOOE	3,330.00	3,330.00		
Supplies and Materials for the Construction of Garbage Bins	VIS-JHS	No	NP-53.9 - Small Value Procurement				MOOE	9,690.00	9,690.00		
Materials for the Conduct of School Press Conference	VIS-JHS	No	NP-53.9 - Small Value Procurement				MOOE	7,500.00	7,500.00		
Supplies for the Implementation of Approved Research	VIS-JHS	No	Shopping				MOOE	2,750.00	2,750.00		
Supplies for the Quarterly Assessment	VIS-JHS	No	Shopping				MOOE	7,090.00	7,090.00		
Supplies for the Quarterly Assessment	VIS-JHS	No	Shopping				MOOE	1,450.00	1,450.00		
Supplies for the Implementation of Child Protection Program	VIS-JHS	No	Shopping				MOOE	2,170.00	2,170.00		
Supplies for the Implementation of SPG/SSG/YES-O and BKD Programs	VIS-JHS	No	Shopping				MOOE	1,030.00	1,030.00		
Supplies for the Implementation of Safety Protocols	VIS-JHS	No	NP-53.9 - Small Value Procurement				MOOE	7,050.00	7,050.00		
Procurement of Various Fitness and Sports Supplies, Materials, Accessories and Equipment	VIS-JHS	No	NP-53.9 - Small Value Procurement				MOOE	2,500.00	2,500.00		
Supplies and Materials for the Conduct of INSET and LAC Sessions	VIS-JHS	No	Shopping				MOOE	4,360.00	4,360.00		
Supplies for the Updating of SBM Documents	VIS-JHS	No	Shopping				MOOE	2,690.00	2,690.00		
Supplies for the Updating of SBM Documents	VIS-JHS	No	Shopping				MOOE	1,880.00	1,880.00		

Supplies for the Updating of SBM Documents	VIS-JHS	No	Shopping				MOOE	1,340.00	1,340.00		
Snack for the Conduct of SIP Review	VIS-JHS	No	NP-53.9 - Small Value Procurement				MOOE	1,500.00	1,500.00		
Supplies for the School PRAISE	VIS-JHS	No	Shopping				MOOE	1,240.00	1,240.00		
Snack and Supplies for GAD activities	VIS-JHS	No	Shopping				MOOE	3,000.00	3,000.00		
Materials for the Renovation of 1 unit Toilet	VIS-JHS	No	NP-53.9 - Small Value Procurement				MOOE	7,350.00	7,350.00		
Supplies for Project CARE	VIS-JHS	No	Shopping				MOOE	1,530.00	1,530.00		
Supplies for the Preparation and submission of Monthly Financial Accountability Reports	VIS-JHS	No	Shopping				MOOE	3,524.00	3,524.00		
Supplies for the Preparation and submission of Monthly Financial Accountability Reports	VIS-JHS	No	Shopping				MOOE	1,690.00	1,690.00		
Materials for the Updating of Transparency Board	VIS-JHS	No	NP-53.9 - Small Value Procurement				MOOE	1,230.00	1,230.00		
Supplies for the Conduct of IPCR Rating & Planning	VIS-JHS	No	Shopping				MOOE	2,385.00	2,385.00		
Supplies and Materials for Project SAFER	VIS-JHS	No	NP-53.9 - Small Value Procurement				MOOE	11,950.00	11,950.00		
Supplies for the RPCPPE	VIS-JHS	No	Shopping				MOOE	2,130.00	2,130.00		
Supplies and Materials for the Repair and Maintenance of Classrooms/School Buildings	VIS-JHS	No	NP-53.9 - Small Value Procurement				MOOE	14,640.00	14,640.00		
Supplies and Materials for the Repair and Maintenance of Classrooms/School Buildings	VIS-JHS	No	NP-53.9 - Small Value Procurement				MOOE	7,100.00	7,100.00		
Supplies and Materials for the Repair and Maintenance of Furniture & Fixtures	VIS-JHS	No	NP-53.9 - Small Value Procurement				MOOE	3,915.00	3,915.00		
Supplies and Materials for the Structuring of Classrooms	VIS-JHS	No	Shopping				MOOE	3,745.00	3,745.00		
Supplies and Materials for the Structuring of Classrooms	VIS-JHS	No	Shopping				MOOE	9,340.00	9,340.00		
Purchase of Office Supplies	VIS-JHS	No	Shopping				MOOE	6,930.00	6,930.00		
Purchase of Office Supplies	VIS-JHS	No	Shopping				MOOE	2,752.00	2,752.00		
Purchase of Office Supplies	VIS-JHS	No	Shopping				MOOE	4,075.00	4,075.00		
Procurement of Advocacy Materials	VIS-JHS	No	Shopping				MOOE	500.00	500.00		
Other Supplies and Materials	VIS-JHS	No	NP-53.9 - Small Value Procurement				MOOE	8,885.00	8,885.00		
Other Supplies and Materials	VIS-JHS	No	NP-53.9 - Small Value Procurement				MOOE	1,020.00	1,020.00		
Other Supplies and Materials	VIS-JHS	No	NP-53.9 - Small Value Procurement				MOOE	1,280.00	1,280.00		
Supplies for the Implementation of Project RMS	VIS-JHS	No	Shopping				MOOE	1,950.00	1,950.00		
Advocacy Materials for Brigada Eskwela	VIS-JHS	No	NP-53.9 - Small Value Procurement				MOOE	500.00	500.00		
Supplies for Early Registration	VIS-ELEM	No	Shopping				MOOE	1,520.00	1,520.00		
Supplies for the Issuance of School Publication	VIS-ELEM	No	Shopping				MOOE	2,380.00	2,380.00		
Supplies for the Contextualization of Instructional Materials based on LMS	VIS-ELEM	No	Shopping				MOOE	12,300.00	12,300.00		
Supplies for the Contextualization of Instructional Materials based on LMS	VIS-ELEM	No	Shopping				MOOE	7,600.00	7,600.00		
Supplies for the Contextualization of Instructional Materials based on LMS	VIS-ELEM	No	Shopping				MOOE	7,600.00	7,600.00		
Supplies for the Conduct Instructional Supervision Monitoring and Evaluation through Project VISIT	VIS-ELEM	No	Shopping				MOOE	2,634.00	2,634.00		
Supplies and Materials for the Implementation of ESWM & GPP	VIS-ELEM	No	NP-53.9 - Small Value Procurement				MOOE	6,297.00	6,297.00		
Supplies for the Conduct of School Press Conference	VIS-ELEM	No	Shopping				MOOE	3,830.00	3,830.00		

Supplies for the Implementation of Approved Research	VIS-ELEM	No	Shopping					MOOE	4,270.00	4,270.00		
Supplies for the Quarterly Assessment (Periodical Exams)	VIS-ELEM	No	Shopping					MOOE	7,600.00	7,600.00		
Supplies for the Quarterly Assessment (Periodical Exams)	VIS-ELEM	No	Shopping					MOOE	7,600.00	7,600.00		
Supplies for the Quarterly Assessment (Periodical Exams)	VIS-ELEM	No	Shopping					MOOE	7,600.00	7,600.00		
Supplies for the Quarterly Assessment (Periodical Exams)	VIS-ELEM	No	Shopping					MOOE	9,400.00	9,400.00		
Supplies and Materials for the Implementation of SPG/SSG/YES-O and BKD Programs	VIS-ELEM	No	Shopping					MOOE	1,030.00	1,030.00		
Supplies for the Implementation of safety & health protocol on Covid19 measures in the Schools	VIS-ELEM	No	NP-53.9 - Small Value Procurement					MOOE	5,850.00	5,850.00		
Supplies for the Implementation of safety & health protocol on Covid19 measures in the Schools	VIS-ELEM	No	NP-53.9 - Small Value Procurement					MOOE	5,000.00	5,000.00		
Supplies for the Implementation of safety & health protocol on Covid19 measures in the Schools	VIS-ELEM	No	NP-53.9 - Small Value Procurement					MOOE	5,500.00	5,500.00		
Snacks for the Conduct of INSET and LAC Sessions	VIS-ELEM	No	NP-53.9 - Small Value Procurement					MOOE	8,100.00	8,100.00		
Supplies for the Updating of SBM documents	VIS-ELEM	No	Shopping					MOOE	4,250.00	4,250.00		
Supplies for the School PRAISE	VIS-ELEM	No	Shopping					MOOE	2,460.00	2,460.00		
Materials for the Conduct physical fitness activities to relieve stress	VIS-ELEM	No	NP-53.9 - Small Value Procurement					MOOE	13,600.00	13,600.00		
Supplies for the Project CARE (Classes Accorded to Remediate and Enhance)	VIS-ELEM	No	Shopping					MOOE	1,530.00	1,530.00		
Supplies for the Preparation and submission of monthly financial accountability reports	VIS-ELEM	No	Shopping					MOOE	2,750.00	2,750.00		
Supplies for the Preparation and submission of monthly financial accountability reports	VIS-ELEM	No	Shopping					MOOE	1,774.00	1,774.00		
Materials for the Updating of Transparency Board	VIS-ELEM	No	NP-53.9 - Small Value Procurement					MOOE	6,500.00	6,500.00		
Supplies for the Conduct of IPCR Rating & Planning for the next rating period (Teachers)	VIS-ELEM	No	Shopping					MOOE	3,230.00	3,230.00		
Supplies for the Project SAFER (Safe Atmosphere and Friendly Environment for Resilient VIS)	VIS-ELEM	No	NP-53.9 - Small Value Procurement					MOOE	14,250.00	14,250.00		
Supplies for the Preparation of RPCPPE	VIS-ELEM	No	Shopping					MOOE	2,020.00	2,020.00		
Supplies and Materials for the Repair and maintenance of Classrooms/school buildings	VIS-ELEM	No	NP-53.9 - Small Value Procurement					MOOE	21,700.00	21,700.00		
Supplies and Materials for the Repair and maintenance of Classrooms/school buildings	VIS-ELEM	No	NP-53.9 - Small Value Procurement					MOOE	6,365.00	6,365.00		
Supplies for the Repair and Maintenance of Grass Cutter	VIS-ELEM	No	NP-53.9 - Small Value Procurement					MOOE	2,350.00	2,350.00		
Materials for the Structuring of Classrooms for conducive learning environment	VIS-ELEM	No	NP-53.9 - Small Value Procurement					MOOE	7,800.00	7,800.00		
Purchase of Office Supplies	VIS-ELEM	No	Shopping					MOOE	1,850.00	1,850.00		
Purchase of Office Supplies	VIS-ELEM	No	Shopping					MOOE	7,420.00	7,420.00		
Purchase of Office Supplies	VIS-ELEM	No	Shopping					MOOE	1,500.00	1,500.00		
Purchase of Office Supplies	VIS-ELEM	No	Shopping					MOOE	1,275.00	1,275.00		
Other Supplies & Materials	VIS-ELEM	No	NP-53.9 - Small Value Procurement					MOOE	5,740.00	5,740.00		
Other Supplies & Materials	VIS-ELEM	No	NP-53.9 - Small Value Procurement					MOOE	4,675.00	4,675.00		

	Other Supplies & Materials	VIS-ELEM	No	NP-53.9 - Small Value Procurement				MOOE	5,650.00	5,650.00		
	Supplies for the Preparation and submission of BE accomplishment report	VIS-ELEM	No	Shopping				MOOE	4,750.00	4,750.00		
	Supplies for the Conduct of Early Registration	BCS	No	Shopping				MOOE	3,520.00	3,520.00		
	Procurement of office supplies for the implementation of Homeroom Guidance Program	BCS	No	Shopping				MOOE	485.00	485.00		
	Procurement of supplies for the implementation of 3 Bs (Bawat Bata Bumabasa)	BCS	No	Shopping				MOOE	305.00	305.00		
	Procurement of supplies and equipment for the implementation of Project SMILE	BCS	No	NP-53.9 - Small Value Procurement				MOOE	8,545.00	8,545.00		
	Procurement of other supplies and materials for the Implementation of Eco-Solid Waste Management (ESWM)	BCS	No	NP-53.9 - Small Value Procurement				MOOE	10,700.00	10,700.00		
	Procurement of other supplies and materials for the Implementation of Gulayan sa Paaralan Program	BCS	No	NP-53.9 - Small Value Procurement				MOOE	25,000.00	25,000.00		
	Procurement of office supplies for the participation of SPA and SPJs to Press Conference	BCS	No	Shopping				MOOE	500.00	500.00		
	Procurement of office supplies for the Phil-IRI pre-test and post-test	BCS	No	Shopping				MOOE	2,795.00	2,795.00		
	Procurement of office supplies for the implementation of Project Read Read Read	BCS	No	Shopping				MOOE	1,265.00	1,265.00		
	Procurement of office supplies for the implementation of Child Protection Program	BCS	No	Shopping				MOOE	980.00	980.00		
	Procurement of multivitamins and medical supplies and materials for the implementation of safety health protocols and Covid-19 measure	BCS	No	NP-53.9 - Small Value Procurement				MOOE	11,000.00	11,000.00		
	Procurement of multivitamins and medical supplies and materials for the implementation of safety health protocols and Covid-19 measure	BCS	No	NP-53.9 - Small Value Procurement				MOOE	11,000.00	11,000.00		
	Procurement of multivitamins and medical supplies and materials for the implementation of safety health protocols and Covid-19 measure	BCS	No	NP-53.9 - Small Value Procurement				MOOE	57,900.00	57,900.00		
	Procurement of multivitamins and medical supplies and materials for the implementation of safety health protocols and Covid-19 measure	BCS	No	NP-53.9 - Small Value Procurement				MOOE	22,000.00	22,000.00		
	Procurement of multivitamins and medical supplies and materials for the implementation of safety health protocols and Covid-19 measure	BCS	No	NP-53.9 - Small Value Procurement				MOOE	67,900.00	67,900.00		
	Procurement of multivitamins and medical supplies and materials for the implementation of safety health protocols and Covid-19 measure	BCS	No	NP-53.9 - Small Value Procurement				MOOE	11,000.00	11,000.00		
	Procurement of multivitamins and medical supplies and materials for the implementation of safety health protocols and Covid-19 measure	BCS	No	NP-53.9 - Small Value Procurement				MOOE	37,700.00	37,700.00		
	Procurement of multivitamins and medical supplies and materials for the implementation of safety health protocols and Covid-19 measure	BCS	No	NP-53.9 - Small Value Procurement				MOOE	26,700.00	26,700.00		

	Procurement of first aid kits for the conduct of NSED	BCS	No	NP-53.9 - Small Value Procurement				MOOE	66,000.00	66,000.00		
	Procurement of office supplies for the implementation of SBM level of practice	BCS	No	Shopping				MOOE	3,580.00	3,580.00		
	Procurement of smart prepaid card for the implementation of Project E-PROCURE	BCS	No	NP-53.9 - Small Value Procurement				MOOE	3,300.00	3,300.00		
	Procurement of office supplies for the submission of liquidation report of cash advances	BCS	No	Shopping				MOOE	24,070.00	24,070.00		
	Procurement of cheque use for payment for the submission liquidation report of cash advances	BCS	No	NP-53.9 - Small Value Procurement				MOOE	660.00	660.00		
	Procurement of fuel for grass cutter	BCS	No	NP-53.9 - Small Value Procurement				MOOE	2,200.00	2,200.00		
	Purchase of office supplies and materials	BCS	No	Shopping				MOOE	51,360.00	51,360.00		
	Purchase of office supplies and materials	BCS	No	Shopping				MOOE	4,330.00	4,330.00		
	Purchase of office supplies and materials	BCS	No	Shopping				MOOE	2,700.00	2,700.00		
	Purchase of office supplies and materials	BCS	No	Shopping				MOOE	63,390.00	63,390.00		
	Purchase of office supplies and materials	BCS	No	Shopping				MOOE	5,750.00	5,750.00		
	Purchase of semi-expendable equipments	BCS	No	NP-53.9 - Small Value Procurement				MOOE	10,050.00	10,050.00		
	Purchase of semi-expendable equipments	BCS	No	NP-53.9 - Small Value Procurement				MOOE	1,860.00	1,860.00		
	Purchase of semi-expendable equipments	BCS	No	NP-53.9 - Small Value Procurement				MOOE	43,800.00	43,800.00		
	Purchase of semi-expendable equipments	BCS	No	NP-53.9 - Small Value Procurement				MOOE	4,000.00	4,000.00		
	Purchase of semi-expendable equipments	BCS	No	NP-53.9 - Small Value Procurement				MOOE	13,430.00	13,430.00		
	Purchase of other supplies and materials	BCS	No	NP-53.9 - Small Value Procurement				MOOE	3,100.00	3,100.00		
	Purchase of other supplies and materials	BCS	No	NP-53.9 - Small Value Procurement				MOOE	2,250.00	2,250.00		
	Purchase of other supplies and materials	BCS	No	NP-53.9 - Small Value Procurement				MOOE	1,100.00	1,100.00		
	Purchase of other supplies and materials	BCS	No	NP-53.9 - Small Value Procurement				MOOE	34,300.00	34,300.00		
	Supplies for the Implementation of Project REMATCH (REading MATh with Comprehension to sustain High75%)	BCS	No	NP-53.9 - Small Value Procurement				MOOE	6,330.00	6,330.00		
	Purchase of supplies and equipment for the implementation of Project BEAM	BCS	No	NP-53.9 - Small Value Procurement				MOOE	9,900.00	9,900.00		
	Purchase of supplies for the implementation of Project CN-Ngayan	BCS	No	NP-53.9 - Small Value Procurement				MOOE	4,700.00	4,700.00		
	Purchase of sports materials and equipment in participation to the Division Sports Meet	BCS	No	NP-53.9 - Small Value Procurement				MOOE	12,450.00	12,450.00		
	Purchase of smart prepaid card for the implementation of Project eCOUNT and Project STORES	BCS	No	NP-53.9 - Small Value Procurement				MOOE	1,200.00	1,200.00		
	PURCHASE OF SUPPLIES & MATERIALS: BRIGADA ESKWELA ACTIVITIES	Chanarian ES	No	Shopping				MOOE	10,500.00	10,500.00		
	PURCHASE OF SUPPLIES & MATERIALS: BRIGADA ESKWELA ACTIVITIES	Chanarian ES	No	Shopping				MOOE	13,780.00	13,780.00		

	PURCHASE OF SUPPLIES & MATERIALS: BRIGADA ESKWELA ACTIVITIES	Chanarian ES	No	Shopping				MOOE	5,780.00	5,780.00		
	PURCHASE OF SUPPLIES & MATERIALS: BRIGADA ESKWELA ACTIVITIES	Chanarian ES	No	Shopping				MOOE	2,450.00	2,450.00		
	PURCHASE OF SUPPLIES & MATERIALS: BRIGADA ESKWELA ACTIVITIES	Chanarian ES	No	Shopping				MOOE	2,950.00	2,950.00		
	PURCHASE OF SUPPLIES & MATERIALS : GULAYAN SA PAARALAN	Chanarian ES	No	Shopping				MOOE	1,950.00	1,950.00		
	PURCHASE OF SUPPLIES & MATERIALS : SPECIAL EVENTS (BOYSCOUT/GIRLSCOUT)	Chanarian ES	No	Shopping				MOOE	2,250.00	2,250.00		
	PURCHASE OF SUPPLIES & MATERIALS : PUBLICATION & ISSUANCES / ESTABLISHMENT OF CES NEWS	Chanarian ES	No	Shopping				MOOE	3,750.13	3,750.13		
	PURCHASE OF SUPPLIES & MATERIALS : SCHOOL READING PROGRAM / READING MONTH CELEBRATION	Chanarian ES	No	Shopping				MOOE	2,130.13	2,130.13		
	PURCHASE OF SUPPLIES & MATERIALS : R/M - SCHOOL FACILITIES	Chanarian ES	No	Shopping				MOOE	1,720.00	1,720.00		
	PURCHASE OF SUPPLIES & MATERIALS : R/M - SCHOOL FACILITIES	Chanarian ES	No	Shopping				MOOE	14,700.00	14,700.00		
	PURCHASE OF SUPPLIES & MATERIALS : REWARDS AND RECOGNITION / PROJECT MERIT	Chanarian ES	No	Shopping				MOOE	11,353.30	11,353.30		
	PURCHASE OF SUPPLIES & MATERIALS : REWARDS AND RECOGNITION / PROJECT MERIT	Chanarian ES	No	Shopping				MOOE	1,000.00	1,000.00		
	PURCHASE OF SUPPLIES & MATERIALS : IMPROVEMENT OF SCHOOL IPED CENTER	Chanarian ES	No	Shopping				MOOE	4,555.00	4,555.00		
	PURCHASE OF SUPPLIES & MATERIALS : SCHOOL DRRM ACTIVITIES / MITIGATION, PREPAREDNESS AND RESPONSE	Chanarian ES	No	Shopping				MOOE	9,300.00	9,300.00		
	PURCHASE OF SUPPLIES & MATERIALS : YES-O PROGRAM	Chanarian ES	No	Shopping				MOOE	830.00	830.00		
	SUPPLY AND DELIVERY OF SUPPLIES & MATERIALS : ESWM/ WINS / ASP ACTIVITIES	Chanarian ES	No	Shopping				MOOE	5,412.63	5,412.63		
	SUPPLY AND DELIVERY OF SUPPLIES & MATERIALS : ESWM/ WINS / ASP ACTIVITIES	Chanarian ES	No	Shopping				MOOE	1,880.00	1,880.00		
	PURCHASE OF SUPPLIES & MATERIALS : OPLAN SA KALUSUGAN (OKD) PROGRAM	Chanarian ES	No	Shopping				MOOE	840.00	840.00		
	PURCHASE OF SUPPLIES & MATERIALS : SPG PROGRAM	Chanarian ES	No	Shopping				MOOE	390.00	390.00		
	PURCHASE OF SUPPLIES & MATERIALS : ELLN PROGRAM / DEVELOPMENT OF TEACHER SUPPORT MATERIALS AND OTHER INSTRUCTIONAL MATERIALS	Chanarian ES	No	Shopping				MOOE	3,416.00	3,416.00		
	PURCHASE OF SUPPLIES & MATERIALS : ICT MGT / ESTABLISHMENT AND MAINTENANCE OF SCHOOL FB PAGE /UPDATING OF ENROLMENT DATA IN LIS	Chanarian ES	No	NP-53.9 - Small Value Procurement				MOOE	200.00	200.00		

PURCHASE OF SUPPLIES & MATERIALS : ICT MGT / ESTABLISHMENT AND MAINTENANCE OF SCHOOL FB PAGE /UPDATING OF ENROLMENT DATA IN LIS	Chanarian ES	No	NP-53.9 - Small Value Procurement					MOOE	200.00	200.00		
PURCHASE OF SUPPLIES & MATERIALS : ICT MGT / ESTABLISHMENT AND MAINTENANCE OF SCHOOL FB PAGE /UPDATING OF ENROLMENT DATA IN LIS	Chanarian ES	No	NP-53.9 - Small Value Procurement					MOOE	200.00	200.00		
PURCHASE OF SUPPLIES & MATERIALS : ICT MGT / ESTABLISHMENT AND MAINTENANCE OF SCHOOL FB PAGE /UPDATING OF ENROLMENT DATA IN LIS	Chanarian ES	No	NP-53.9 - Small Value Procurement					MOOE	200.00	200.00		
PURCHASE OF SUPPLIES & MATERIALS : ICT MGT / ESTABLISHMENT AND MAINTENANCE OF SCHOOL FB PAGE /UPDATING OF ENROLMENT DATA IN LIS	Chanarian ES	No	NP-53.9 - Small Value Procurement					MOOE	200.00	200.00		
PURCHASE OF SUPPLIES & MATERIALS : ICT MGT / ESTABLISHMENT AND MAINTENANCE OF SCHOOL FB PAGE /UPDATING OF ENROLMENT DATA IN LIS	Chanarian ES	No	NP-53.9 - Small Value Procurement					MOOE	200.00	200.00		
PURCHASE OF SUPPLIES & MATERIALS : ICT MGT / ESTABLISHMENT AND MAINTENANCE OF SCHOOL FB PAGE /UPDATING OF ENROLMENT DATA IN LIS	Chanarian ES	No	NP-53.9 - Small Value Procurement					MOOE	200.00	200.00		
PURCHASE OF SUPPLIES & MATERIALS : ICT MGT / ESTABLISHMENT AND MAINTENANCE OF SCHOOL FB PAGE /UPDATING OF ENROLMENT DATA IN LIS	Chanarian ES	No	NP-53.9 - Small Value Procurement					MOOE	200.00	200.00		
PURCHASE OF SUPPLIES & MATERIALS : ICT MGT / ESTABLISHMENT AND MAINTENANCE OF SCHOOL FB PAGE /UPDATING OF ENROLMENT DATA IN LIS	Chanarian ES	No	NP-53.9 - Small Value Procurement					MOOE	200.00	200.00		
PURCHASE OF SUPPLIES & MATERIALS : ICT MGT / ESTABLISHMENT AND MAINTENANCE OF SCHOOL FB PAGE /UPDATING OF ENROLMENT DATA IN LIS	Chanarian ES	No	NP-53.9 - Small Value Procurement					MOOE	200.00	200.00		
PURCHASE OF SUPPLIES & MATERIALS : HOUSEKEEPING AND GROUND MAINTENANCE	Chanarian ES	No	Shopping					MOOE	680.00	680.00		
PURCHASE OF SUPPLIES & MATERIALS : HOUSEKEEPING AND GROUND MAINTENANCE	Chanarian ES	No	Shopping					MOOE	3,500.00	3,500.00		

PURCHASE OF SUPPLIES & MATERIALS : HOUSEKEEPING AND GROUND MAINTENANCE	Chanarian ES	No	Shopping					MOOE	11,000.00	11,000.00		
PURCHASE OF SUPPLIES & MATERIALS : HOUSEKEEPING AND GROUND MAINTENANCE	Chanarian ES	No	Shopping					MOOE	960.00	960.00		
PURCHASE OF SUPPLIES & MATERIALS : HOUSEKEEPING AND GROUND MAINTENANCE	Chanarian ES	No	Shopping					MOOE	16,425.00	16,425.00		
PURCHASE OF SUPPLIES & MATERIALS : HOUSEKEEPING AND GROUND MAINTENANCE	Chanarian ES	No	Shopping					MOOE	1,410.00	1,410.00		
PURCHASE OF SUPPLIES & MATERIALS : HOUSEKEEPING AND GROUND MAINTENANCE	Chanarian ES	No	Shopping					MOOE	6,410.00	6,410.00		
PURCHASE OF SUPPLIES & MATERIALS : FINANCIAL MANAGEMENT / SUBMISSION OF LIQUIDATION REPORTS	Chanarian ES	No	Shopping					MOOE	1,468.59	1,468.59		
PURCHASE OF SUPPLIES & MATERIALS : UPDATING OF LEARNER'S PORTFOLIO	Chanarian ES	No	Shopping					MOOE	2,260.52	2,260.52		
PURCHASE OF SUPPLIES & MATERIALS : ATTENDANCE OF SH/TEACHERS TO TRAININGS/SEMINARS	Chanarian ES	No	Shopping					MOOE	7,100.00	7,100.00		
PURCHASE OF SUPPLIES & MATERIALS : ATTENDANCE OF SH/TEACHERS TO TRAININGS/SEMINARS	Chanarian ES	No	Shopping					MOOE	14,000.00	14,000.00		
PURCHASE OF SUPPLIES & MATERIALS : IMPLEMENTATION & UTILIZATION OF ICT & PREVENTIVE MAINTENANCE	Chanarian ES	No	Shopping					MOOE	3,400.00	3,400.00		
PURCHASE OF SUPPLIES & MATERIALS : IMPLEMENTATION OF COVID-19 HEALTH PROTOCOLS	Chanarian ES	No	Shopping					MOOE	1,300.00	1,300.00		
PURCHASE OF SUPPLIES & MATERIALS : IMPLEMENTATION OF COVID-19 HEALTH PROTOCOLS	Chanarian ES	No	Shopping					MOOE	1,120.00	1,120.00		
PURCHASE OF SUPPLIES & MATERIALS : IMPLEMENTATION OF COVID-19 HEALTH PROTOCOLS	Chanarian ES	No	Shopping					MOOE	1,750.00	1,750.00		
PURCHASE OF SUPPLIES & MATERIALS : IMPLEMENTATION OF COVID-19 HEALTH PROTOCOLS	Chanarian ES	No	Shopping					MOOE	5,500.00	5,500.00		
PURCHASE OF SUPPLIES & MATERIALS : IMPLEMENTATION OF COVID-19 HEALTH PROTOCOLS	Chanarian ES	No	Shopping					MOOE	3,500.00	3,500.00		
PURCHASE OF SUPPLIES & MATERIALS : UPDATING OF PERSONNEL RECORDS	Chanarian ES	No	Shopping					MOOE	1,350.00	1,350.00		
PURCHASE OF SUPPLIES & MATERIALS : PRINTING OF INSTRUCTIONAL MATERIALS	Chanarian ES	No	Shopping					MOOE	500.00	500.00		
PURCHASE OF SUPPLIES & MATERIALS : PRINTING OF INSTRUCTIONAL MATERIALS	Chanarian ES	No	Shopping					MOOE	2,001.04	2,001.04		
PURCHASE OF SUPPLIES & MATERIALS : GENDER AND DEVELOPMENT (GAD) PROGRAM & ACTIVITIES	Chanarian ES	No	Shopping					MOOE	2,800.00	2,800.00		

PURCHASE OF SUPPLIES & MATERIALS : IMPLEMENTATION OF SCHOOL-BASED MANAGEMENT PROGRAM	Chanarian ES	No	Shopping				MOOE	950.00	950.00		
PURCHASE OF SUPPLIES & MATERIALS : IMPLEMENTATION OF SCHOOL-BASED MANAGEMENT PROGRAM	Chanarian ES	No	Shopping				MOOE	1,350.00	1,350.00		
PURCHASE OF SUPPLIES & MATERIALS : INTERNET CONNECTIVITY/SUBSCRIPTION & COMMUNICATION EXPENSES	Chanarian ES	No	NP-53.9 - Small Value Procurement				MOOE	3,900.00	3,900.00		
PURCHASE OF SUPPLIES & MATERIALS : INTERNET CONNECTIVITY/SUBSCRIPTION & COMMUNICATION EXPENSES	Chanarian ES	No	NP-53.9 - Small Value Procurement				MOOE	3,900.00	3,900.00		
PURCHASE OF SUPPLIES & MATERIALS : INTERNET CONNECTIVITY/SUBSCRIPTION & COMMUNICATION EXPENSES	Chanarian ES	No	NP-53.9 - Small Value Procurement				MOOE	3,900.00	3,900.00		
TOTAL								3,920,092.34			

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