de	Procurement	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source		nated Budget (PhP)		Remarks (brief description of Program/Activity/Project)
(P)	Program/Project			Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	of Funds	Total	MOOE	co	
				Or therren			-					Division Training on the Enhancement of Teaching Strategies Approaches and Content Knowledge
Ca	pacity Building	CIDALS	Negotiated Procurement-Lease of Ve	Apr-22	Apr-22	Apr-22	Apr-22	GoP	200,000.00	200,000.00		the Enhanced BEC for ALS 2.0
		CID ALS	Negotiated Procurement-Lease of Ve	Oct-22	Oct-22	Oct-22	Oct-22	GoP	100,000.00	100,000.00		Conduct IP Celebration
		CID IMS	Negotiated Procurement-Lease of Ve	Nov-22	Nov-22	Nov-22	Nov-22	GoP	200,000.00	200,000.00		CID SUMMIT
				Market St.	N. Was	The same of the sa						Training Workshop of K-III Teachers on Applying Research Based Teaching Practices in the New
Ce		CID IMS	Negotiated Procurement-Lease of Ve	Jul-22	Jul-22	Jul-22	Jul-22	GoP	150,000.00	150,000.00		Normal
Ca	pacity Building	CID IMS	Negotiated Procurement-Lease of Va	Jul-22	Jul-22	Jul-22	Jul-22	GoP	150,000.00	150,000.00		Training Workshop of School Heads in the Provision of TA on Action Research
Ca	pacity Building	CID IMS	Negotiated Procurement-Lease of Ve	Jul-22	Jul-22	Jul-22	Jul-22	GoP	400,000.00	400,000,00		Division Training on Critical Literacy
Ca	pacity Building	CIDIMS	Negotiated Procurement-Lease of Ve	May-22	May-22	May-22	May-22	GoP	200,000.00	200,000.00		Division Training -Writeshop on Authentic Classroom for Elementary Mathematics Teachers
Ca	pacity Building	CID IMS	Negotiated Procurement-Lease of Ve	May-22	May-22	May-22	May-22	GoP	200,000.00	200,000.00		Division Training -Writeshop on Authentic Classroom for JHS/SHS Mathematics Teachers
Ca	pacity Building	CID IMS	Negotiated Procurement-Lease of Vs	Apr-22	Apr-22	Apr-22	Apr-22	GoP	200,000.00	200,000.00		Capacity Building for Grade 3 teachers in the implementation of Project CRASPS
Ca	pacity Building	CID IMS	Negotiated Procurement-Lease of Ve	Apr-22	Apr-22	Apr-22	Apr-22	GoP	200,000.00	200,000.00		Division Seminar- Workshop on Evaluators Finding, Observation on Content, Language and Layout Design in Localized Filiphic List- Elementary Division Seminar- Workshop on Evaluators Finding, Observation on Content, Language and Layout
Ca	pacity Building	CID IMS	Negotiated Procurement-Lease of Ve	May-22	May-22	May-22	May-22	GoP	200,000.00	200,000.00		Design in Localized Filipino LRs- Secondary Division Training-Writeshop on Division Training-Writeshop on Classroom Assessment for Elementa
		CID IMS	11	Apr-22	Apr-22	Apr-22	Apr-22	GoP	250,000.00	250,000.00		Secondary Araling Panlipunan Teachers
	The second secon		Negotiated Procurement-Lease of Ve		Apr-22	Apr-22	Apr-22	GoP	200,000 00	200,000.00		Training-Writeshop on Classroom Assessment Tools for Multigrade Instruction
Ca	spacity Building	CID IMS	Negotiated Procurement-Lease of Ve	Apr-22	Apr-22					Tues Section 1		Division Training Writeshop for EsP Elementary & Secondary Pedagogical Content Knowledge and
Ca	spacity Building	CID IMS	Negotiated Procurement-Lease of Ve	May-22	May-22	May-22	May-22	GoP	200,000.00	200,000.00		Authentic Assessment.
		CID IMS	Negotiated Procurement-Lease of Ve	Jun-22	Jun-22	Jun-22	Jun-22	GoP	200,000.00	200,000.00		Division Training Workshop on Action Research relative to Guidance Activities and Program
		CID IMS	Negotiated Procurement-Lease of Ve	Feb-22	Feb-22	Feb-22	Feb-22	GoP	200,000.00	200,000.00		Improving Teachers' Skills in Teaching: A Three Day Seminar/Workshop in Music and Arts Education
										200 000 00		Enhancing Physical Education Knowledge of Contents and Skills and Enriching Health Education
Ca	The state of the s	CID IMS	Negotiated Procurement-Lease of Ve		Feb-22	Feb-22	Feb-22	GoP	200,000.00	200,000.00		Concept for Classroom Teaching : A Three Day Seminar Workshop
Ca		CID IMS	Negotiated Procurement-Lease of Ve		May-22	May-22	May-22	GoP	200,000.00	200,000.00		Division Training-Writeshop on Classroom Assessment for EPP Grade 6 Teachers
Ca		CID IMS	Negotiated Procurement-Lease of Ve		Aug-22	Aug-22	Aug-22	GoP	200,000.00	200,000.00		Division Workshop on the Development of Assessment Tools for SPED LWDs
Ca	spacity Building	CID IMS	Negotiated Procurement-Lease of Ve		May-22	May-22	May-22	GoP	200,000.00	200,000.00		Seminar Workshop on the Development of Authentic Assessment for Science Teachers
Ca	spacity Building	CID IMS	Negotiated Procurement-Lease of Ve	Jul-22	Jul-22	Jul-22	Jul-22	GoP	200,000.00	200,000.00		Seminar-Workshop on Proejct-Based Assessment for TLE/TVL teachers
Ca	epacity Building	CID IMS	Negotiated Procurement-Lease of Ve		Jul-22	Jul-22	Jul-22	GoP	260,000.00	260,000.00		Seminar-Workshop on Multi-Dimensional Assessments for Senior High School Teachers Division - Wide Senior High School Students' Conference and Exhibit of Best Capatione Projects as
Ca	spacity Building	CID IMS	Negotiated Procurement-Lease of Ve	Feb-22	Feb-22	Feb-22	Feb-22	GoP	240,000.00	240,000.00		Innovative Learning Outputs
Ca	spacity Building	CID IMS	Negotiated Procurement-Lease of Ve		Jul-22	Jul-22	Jul-22	GoP	135,393,83	135,393.83		Harnessing Engagement in Reading the Potentials of Parents' Engagement in Reading
				October- November	October- November	October- November	October- November					
Ca	epacity Building	CID IMS	Negotiated Procurement-Lease of Ve	2022	2022	2022	2022	GoP	300,000.00	300,000.00		DSTF/RSTF/NSTF/DSPC
Ca	spacity Building	CID LIB	Negotiated Procurement-Lease of Ve	Jul-22	Jul-22	Jul-22	Jul-22	GoP	100,000.00	100,000.00		School librarians/feacher-librarians Training on Library Management
		CID LIB	NP-53.9 - Small Value Procurement	Nov-22	Nov-22	Nov-22	Nov-22	GoP	100,000,00	100,000.00		Hatid Dunong
Pre	ocurement of Library and	CID LIB	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	10,000.00	10,000.00		LIBRARY AND OTHER READING MATERIALS SUBSCRIPTIONS
	ocurement of Library and		NP-53.9 - Small Value Procurement	Apr-22	Apr-22	Apr-22	Apr-22	GoP	10,000.00	10,000.00		LIBRARY AND OTHER READING MATERIALS SUBSCRIPTIONS
	ocurement of Library and		NP-53 9 - Small Value Procurement	May-22	May-22	May-22	May-22	GoP	10,000.00	10,000.00		LIBRARY AND OTHER READING MATERIALS SUBSCRIPTIONS
Pri	ocurement of Library and	CID LIB	NP-53.9 - Small Value Procurement	Jun-22	Jun-22	Jun-22	Jun-22	GoP	10,000.00	10,000.00		LIBRARY AND OTHER READING MATERIALS SUBSCRIPTIONS
	ocurement of Library and		NP-53.9 - Small Value Procurement	Jul-22	Jul-22	Jul-22	Jul-22	GoP	10,000.00	10,000.00		LIBRARY AND OTHER READING MATERIALS SUBSCRIPTIONS
	ocurement of Library and		NP-53.9 - Small Value Procurement	Aug-22	Aug-22	Aug-22	Aug-22	GoP	10,000.00	10,000.00		LIBRARY AND OTHER READING MATERIALS SUBSCRIPTIONS
	ocurement of Library and		NP-53.9 - Small Value Procurement	Sep-22	Sep-22	Sep-22	Sep-22	GoP	10,000.00	10,000.00		LIBRARY AND OTHER READING MATERIALS SUBSCRIPTIONS
	ocurement of Library and		NP-53 9 - Small Value Procurement	Oct-22	Oct-22	Oct-22	Oct-22	GoP	10,000.00	10,000.00		LIBRARY AND OTHER READING MATERIALS SUBSCRIPTIONS
	ocurement of Library and		NP-53.9 - Small Value Procurement	Nov-22	Nov-22	Nov-22	Nov-22	GoP	10,000.00	10,000.00		LIBRARY AND OTHER READING MATERIALS SUBSCRIPTIONS
	ocurement of Library and		NP-53.9 - Small Value Procurement	Dec-22	Dec-22	Dec-22	Dec-22	GoP	10,000.00	10,000.00		LIBRARY AND OTHER READING MATERIALS SUBSCRIPTIONS
	pacity Building	CIDLR	Negotiated Procurement-Lease of Ve		Jul-22	Jul-22	Jul-22	GoP	250,000.00	250,000.00		Digitization of Localized St.Ms
		CID LR	Negotiated Procurement-Lease of Ve		Jul-22	Jul-22	Jul-22	GoP	100,000.00	100,000.00		Training on Learning Resource Management for School Head In-Charge of LR
	ocurement of Software Si		Direct Contracting	Jul-22	Jul-22	Jul-22	Jul-22	GoP	240,000.00	240,000.00		Software Subscription
			Negotiated Procurement-Lease of Ve	Jan-22	Jan-22	Jan-22	Jan-22	GaP	36,000.00	36,000.00		Division Consolidation of FY 2021 Year-End Financial Reports
	V = 01 2-7A-8	OSDS - Accounting	Negotiated Procurement-Lease of Ve	Feb-22	Feb-22	Feb-22	Feb-22	GaP	220,000.00	220,000.00		Review of Government Accounting: Processing Financial Transactions and Preparing Financial Re and Reports (Accounting Staff) Review of Government Accounting: Processing Financial Transactions and Preparing Financial Re
100		OSDS - Accounting	Negotiated Procurement-Lease of Ve	Mar-22	Mar-22	Mar-22	Mar-22	GoP	50,000.00	50,000.00		Review of Government Accounting: Processing Financia: Harisactions and Preparing Financia: Review of Government Accounting: Processing Financia: Harisactions and Preparing Financial Review of School MODE at Review Office Indiana (Indiana).
				b == 20	hun 22	lun 22	hm 22	GoP	208,000.00	208,000.00		other Funds and Preparation of Liquidation Report
	spacity Building		Negotiated Procurement-Lease of Vi		Jun-22	Jun-22	Jun-22	GoP	36,000.00	36,000.00		Division Consolidation of FY 2022 Mid-Year Financial Reports
			Negotiated Procurement-Lease of Vi	Jul-22	Jul-22	Jul-22	Jul-22			300,000.00		Mid-Year PIR
			Negotiated Procurement-Lease of Vi		Aug-22	Aug-22	Aug-22	GoP	300,000.00			Year-End PiR
			Negotiated Procurement-Lease of Vi		Dec-22	Dec-22	Dec-22	GoP	300,000.00	300,000.00		
			NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	3,000.00	3,000.00		Unit Management Committee Meeting
			NP-53.9 - Small Value Procurement	Jun-22	Jun-22	Jun-22	Jun-22	GoP	3,000.00	3,000.00		Unit Management Committee Meeting
			NP-53.9 - Small Value Procurement	Sep-22	Sep-22	Sep-22	Sep-22	GoP	3,000.00	3,000.00		Unit Management Committee Meeting
Ur	nit Management Committe	OSDS - Accounting	NP-53.9 - Small Value Procurement	Dec-22	Dec-22	Dec-22	Dec-22	GoP	3,703.96	3,703.96	-	Unit Management Committee Meeting Capacity Building on Enhancement of Basic Skills of Job Orders, Utility Personnel and other Staff
1000	apacity Building	none Administra	t Negotiated Procurement-Lease of V	Apr-22	Apr-22	Apr-22	Apr-22	GoP	144,702.90	144,702.90		Administrative/General Services including selected DepEd SDO employees

	PMO/ End-User	Mode of Procurement		ule for Each P			Source		ated Budget (PhP)	Remarks (brief description of Program/Activity/Project)
Program/Project			Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Signing .	of Funds	Total	MOOE	00
Orași Orași	oppo Administra	No control Description of Control	G 22	Cen 22	Dec 22	One 22	0-0	444 700 04	444 200 04	Capacity Building on Enhancement of Basic Skills of Job Orders, Utility Personnel and other Sta
Capacity Building	OSDS - Administrat		Sep-22	Sep-22	Sep-22	Sep-22	GoP	144,702.91	144,702.91	Administrative/General Services including selected DepEd SDO employees
Capacity Building	OSDS - ASDS	Negotiated Procurement-Lease of Ve		Feb-22	Feb-22	Feb-22	GoP	2,300,000.00	2,300,000.00	Conduct of NQESH Review
Capacity Building	OSDS - ASDS	Negotiated Procurement-Lease of Ve		August 2022	August 2022			970,000.00	970,000.00	Capacity Building on Leadership and Management
Capacity Building	OSDS - ASDS	Negotiated Procurement-Lease of Ve	May-22	May-22	May-22	May-22	GoP	160,000.00	160,000.00	Capacity Building on Procurement
Capacity Building	OSDS - ASDS	Negotiated Procurement-Lease of Ve	Oct-22	Oct-22	Oct-22	Oct-22	GoP	160,000.00	160,000.00	Capacity Building on Procurement
Common use supplies for (NP-53.9 - Small Value Procurement	Dec-22	Dec-22	Dec-22	Dec-22	GoP	1,000.00	1,000.00	Accountable Forms
Facilities repair	OSDS - EFS	NP-53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	50,816.09	50,816.09	Repair of Division Offices and Sub-Offices facilities
Facilities repair	OSDS - EFS	NP-53.9 - Small Value Procurement	May-22	May-22	May-22	May-22	GoP	50,816.09	50,816.09	Repair of Division Offices and Sub-Offices facilities
Facilities repair	OSDS - EFS	NP-53.9 - Small Value Procurement	Aug-22	Aug-22	Aug-22	Aug-22	GoP	50,816.09	50,816.09	Repair of Division Offices and Sub-Offices facilities
Facilities repair	OSDS - EFS	NP-53.9 - Small Value Procurement	Oct-21	Oct-21	Oct-21	Oct-21	GoP	50,816.08	50,816.08	Repair of Division Offices and Sub-Offices facilities
Fuel, Oil and Lubricants	OSDS - General Se	Direct Contracting	Jan-22	Jan-22	Jan-22	Jan-22	GoP	50,000.00	50,000.00	Fuel, Oil and Lubricants Expenses
Fuel, Oil and Lubricants	OSDS - General Se	Direct Contracting	Feb-22	Feb-22	Feb-22	Feb-22	GoP	50,000.00	50,000.00	Fuel, Oil and Lubricants Expenses
Fuel, Oil and Lubricants	OSDS - General Se	Direct Contracting	March 2022	March 2022	March 2022	March 2022	GoP	50,000.00	50,000.00	Fuel, Oil and Lubricants Expenses
Fuel, Oil and Lubricants	OSDS - General Se		April 2022	April 2022	April 2022	April 2022	GoP	50,000.00	50,000.00	Fuel, Oil and Lubricants Expenses
Fuel, Oil and Lubricants	OSDS - General Se		May 2022	May 2022	May 2022	May 2022	GoP	50,000.00	50,000.00	Fuel, Oil and Lubricants Expenses
Fuel, Oil and Lubricants	OSDS - General Se		June 2022	June 2022	June 2022	June 2022	GoP	50,000.00	50,000.00	Fuel, Oil and Lubricants Expenses
Fuel, Oil and Lubricants	OSDS - General Se		July 2022	July 2022	July 2022	July 2022	GoP	50,000.00	50,000.00	Fuel, Oil and Lubricants Expenses
Fuel, Oil and Lubricants	OSDS - General Se		August 2022			August 2022		50,000.00	50,000.00	Fuel, Oil and Lubricants Expenses
Fuel, Oil and Lubricants	OSDS - General Se		Sep-22	Sep-22	Sep-22	Sep-22	GoP	50,000.00	50,000.00	Fuel, Oil and Lubricants Expenses
Fuel, Oil and Lubricants			Oct-22	Oct-22	Oct-22	Oct-22	GoP	50,000.00	50,000.00	Fuel, Oil and Lubricants Expenses
Marie and the former of the first of the fir	OSDS - General Se		The state of the s	The second second second	Married William Property and Parket Street, St			50,000.00	50,000.00	
Fuel, Oil and Lubricants	OSDS - General Se		Nov-22	Nov-22	Nov-22	Nov-22	GoP	THE PARTY OF THE P		Fuel, Oil and Lubricants Expenses
Fuel, Oil and Lubricants	OSDS - General Se		Dec-22	Dec-22	Dec-22	Dec-22	GoP	50,000.00	50,000.00	Fuel, Oil and Lubricants Expenses
Website Subscription	OSOS - ICT	Direct Contracting	April 2022	April 2022	April 2022	April 2022	GoP	130,000.00	130,000.00	Website Maintenance
Software Subscription	OSDS - ICT	Direct Contracting	Jan-22	Jan-22	Jan-22	Jan-22	GoP	3,500.00	3,500.00	Zoom Subscription
Software Subscription	OSDS - ICT	Direct Contracting	Feb-22	Feb-22	Feb-22	Feb-22	GoP	3,500.00	3,500.00	Zoom Subscription
Software Subscription	OSDS - ICT	Direct Contracting	March 2022	March 2022	March 2022	March 2022	GoP	3,500.00	3,500.00	Zoom Subscription
Software Subscription	OSDS - ICT	Direct Contracting	April 2022	April 2022	April 2022	April 2022	GoP	3,500.00	3,500.00	Zoom Subscription
Software Subscription	OSDS - ICT	Direct Contracting	May 2022	May 2022	May 2022	May 2022	GoP	3,500.00	3,500.00	Zoom Subscription
Software Subscription	OSDS - ICT	Direct Contracting	June 2022	June 2022	June 2022	June 2022	GoP	3,500.00	3,500.00	Zoom Subscription
Software Subscription	OSDS - ICT	Direct Contracting	July 2022	July 2022	July 2022	July 2022	GoP	3,500.00	3,500.00	Zeem Subscription
Software Subscription	OSDS - ICT	Direct Contracting	August 2022	August 2022	August 2022	August 2022	GoP	3,500.00	3,500.00	Zeom Subscription
Software Subscription	OSDS - ICT	Direct Contracting	Sep-22	Sep-22	Sep-22	Sep-22	GoP	3,500.00	3,500.00	Zoom Subscription
Software Subscription	OSDS - ICT	Direct Contracting	Oct-22	Oct-22	Oct-22	Oct-22	GoP	3,500.00	3,500.00	Zoom Subscription
Software Subscription	OSDS - ICT	Direct Contracting	Nov-22	Nov-22	Nov-22	Nov-22	GoP	3,500.00	3,500.00	Zoom Subscription
Software Subscription	OSDS - ICT	Direct Contracting	Dec-22	Dec-22	Dec-22	Dec-22	GoP	3,500.00	3,500.00	Zoom Subscription
Computer Repair	OSDS - ICT	NP-53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	40,000.00	40,000.00	Repairs and Maintenance of ICT Equipment
Computer Repair	OSDS - ICT	NP-53.9 - Small Value Procurement	July 2022	July 2022	July 2022	July 2022	GoP	40,000.00	40,000.00	Repairs and Maintenance of ICT Equipment
Computer Repair	OSDS - ICT	NP-53.9 - Small Value Progurement	Opt-22	Out-22	Oct-22	Oct-22	GoP	40,000.00	40,000.00	Repairs and Maintenance of ICT Equipment
							GoP	2,000.00		
Procurement of SDO Quez		Direct Contracting	March 2022	March 2022	March 2022	March 2022			2,000.00	Supplies, Materials and Equipment to be used in Division Office
Procurement of SDO Quez		Direct Contracting	Sep-22	Sep-22	Sep-22	Sep-22	GoP	2,000.00	2,000.00	Supplies, Materials and Equipment to be used in Division: Office
Capacity Building	OSDS - ICT	Negotiated Procurement-Lease of Ve		Aug-22	Aug-22	Aug-22	GoP	720,000.00	720,000.00	ICT Capability Building for District Elementary and Secondary ICT Coordinators
System Upgrade	OSDS - ICT	NP-53.9 - Small Value Procurement	Apr-22	May-22	May-22	May-22	GoP	45,000.00	45,000.00	DTS V.3 and QPAMS V.2 System Ugrade
Procurement of System	OSDS - ICT	NP-53.7 Highly Technical Consultant		Mar-22	Mar-22	Mar-22	GoP	40,000.00	40,000.00	Creation of Online Verification Facility for Testing Programs
Procurement of System	OSDS - ICT	NP-53.7 Highly Technical Consultant		Jun-22	Jun-22	Jun-22	GoP	40,000.00	40,000.00	Creation of Online Feedback Evaluation
Procurement of System	OSDS - ICT	NP-53.7 Highly Technical Consultant	Mar-22	Ápril 2022	Ápril 2022	April 2022	GoP	45,000.00	45,000.00	Project KIOSK
Procurement of System	OSDS - ICT	NP-53.7 Highly Technical Consultant	May-22	Jun-22	Jun-22	Jun-22	GoP	45,000.00	45,000.00	Project OPIS
Procurement of System	OSDS - ICT	Direct Contracting	Jan-22	Jan-22	Jan-22	Jan-22	GoP	2,500.00	2,500.00	SMS Load for DTS V3.0
Procurement of System	OSDS - ICT	Direct Contracting	Feb-22	Feb-22	Feb-22	Feb-22	GoP	2,500.00	2,500.00	SMS Load for DTS V3.0
Procurement of System	OSDS - ICT	Direct Contracting	March 2022	March 2022	March 2022	March 2022	GoP	2,500.00	2.500.00	SMS Load for DTS V3.0
Procurement of System	OSDS - ICT	Direct Contracting	April 2022	April 2022	April 2022	April 2022	GoP	2.500.00	2,500.00	SMS Load for DTS V3 0
Procurement of System	OSDS - ICT	Direct Contracting	May 2022	May 2022	May 2022	May 2022	GoP	2,500,00	2,500.00	SMS Load for DTS V3.0
Produrement of System	OSDS - ICT	Direct Contracting	June 2022	June 2022	June 2022	June 2022	GoP	2,500.00	2,500.00	SMS Load for DTS V3.0
Procurement of System	OSDS - ICT		July 2022	July 2022	July 2022	July 2022	GoP	2,500.00	2,500.00	SMS Load for DTS V3.0
		Direct Contracting								
Procurement of System	OSDS - ICT	Direct Contracting	August 2022		August 2022	August 2022	GoP	2,500.00	2,500.00	SMS Load for DTS V3.0
Procurement of System	OSDS - ICT	Direct Contracting	Sep-22	Sep-22	Sep-22	Sep-22	GoP	2,500.00	2,500.00	SMS Load for DTS V3.0
Procurement of System	OSDS - ICT	Direct Contracting	Oct-22	Oct-22	Oct-22	Oct-22	GoP	2,500.00	2,500.00	SMS Load for DTS V3.0
Procurement of System	OSDS - ICT	Direct Contracting	Nov-22	Nov-22	Nov-22	Nov-22	GoP	2,500.00	2,500.00	SMS Load for DTS V3.0
	OSDS - ICT	Direct Contracting	Dec-22	Dec-22	Dec-22	Dec-22	GoP	2,500.00	2,500.00	SMS Load for DTS V3.0
Procurement of System				May 22	May-22	May-22	GoP	267,959.85	267,959.85	ICT Systems DTS V3.0 and Multimedia Studio Equipment and Materials
Procurement of System Procurement of ICT Equipment		NP-53.9 - Small Value Procurement	Apr-22	May-22						
Procurement of System		NP-53.9 - Small Value Procurement Negotiated Procurement-Lease of Ve		Feb-22	Feb-22	Feb-22 Mar-22	GoP GoP	34,197.18 45.000.00	34,197,18 45,000,00	Training for Formal Investigation Comprehensive Legal Training for Fact-Finding Committee

de	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source	Estimat	ted Budget (PhP)		Remarks (brief description of Program/Activity/Project)
(P)					Submission		Contract Signing	of Funds	Total	MOOE	co	
	Webinar / Training	OSDS - Legal Unit	Negotiated Procurement-Lease of Vo		May-22	May-22	May-22	GoP	20,000.00	20.000.00		Webinar on Handling School Sites
	Capacity Building		NP-53 9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	80,400.00	80,400.00		Reconciliation of PSIPOP Data
	Capacity Building		Negotiated Procurement-Lease of Ve		Jun-22	Jun-22	Jun-22	GoP	52,000.00	52,000.00		Orientation on the Implementation of Project OPIS
	Capacity Building		Negotiated Procurement-Lease of Ve		Apr-22	Apr-22	Apr-22	GoP	268,800.00	268,800.00		Conduct of Training-Workshop on Inventory Taking and Property Tagging
	Training Supplies		NP-53 9 - Small Value Procurement	Apr-22	Apr-22	Apr-22	Apr-22	GoP	5,492.88	5,492.88		Training Supplies for the Conduct of Training-Workshop on Inventory Taking and Property Tagging
	Capacity Building	OSOS - Property ar	Negotiated Procurement-Lease of Ve	Jul-21	Jul-21	Jul-21	Jul-21	GoP	54,000.00	54,000,00		Conduct of Training on Basic Preparation on Annual Procurement Plan of Common-use Supplies, Material and Equipment for 2023
			NP-53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	500,000,00	500,000,00		Trucking and Hauling Services for the distribution of SLM's Quarter 1
			NP-53 9 - Small Value Procurement	May-22	May-22	May-22	May-22	GoP	500,000 00	500,000.00	A-1201	Trucking and Hauling Services for the distribution of SLM's Quarter 2
			NP-53 9 - Small Value Procurement	Aug-22	Aug-22	Aug-22	Aug-22	GoP	500,000.00	500,000.00		Trucking and Hauling Services for the distribution of SLM's Quarter 3
			NP-53.9 - Small Value Procurement	Nov-22	Nov-22	Nov-22	Nov-22	GoP	500,000.00	500,000.00		Trucking and Hauling Services for the distribution of SLM's Quarter 4
	Capacity Building		Negotiated Procurement-Lease of Ve		Apr-22	Apr-22	Apr-22	GoP	100.000.00	100,000.00		Division Training on Records Disposition Administration
	Capacity Building		Negotiated Procurement-Lease of Ve		May-22	May-22	May-22	GoP	100,000.00	100,000,00		Division Training on Records Counter Disaster Preparedness
	Common use supplies for C		Competitive Bidding	Jan-22	Feb-22	Feb-22	Feb-22	GoP	3,719,637.34	3,719,637.34		Supplies, Materials and Equipment to be used in Division Office
	Common use supplies for C		Competitive Bidding	Apr-22	May-22	May-22	May-22	GoP	2,275,070.99	2,275,070,99		Supplies, Materials and Equipment to be used in Division Office
-	Common use supplies for C		Competitive Bidding	Jul-22	Aug-22	Aug-22	Aug-22	GoP	2,301,213.83	2,301,213,83		Supplies, Materials and Equipment to be used in Division Office
	Cammon use supplies for C		Competitive Bidding	Oct-22	Nov-22	Nov-22	Nov-22	GoP	2,337,917.32	2,337,917.32		Supplies, Materials and Equipment to be used in Division Office
	Capacity Building	SGOD - DRRM	NP-53.10 Lease of Real Property an		March 2022	March 2022	March 2022	GoP	80,000.00	80,000,00		Conduct Capacity Building of 20 designated safety Officers on BOSH Level 1
_					- Contract of the Contract of		April 2022	GoP	50,000.00	50,000.00		Conduct Annual Fire Suppression and Control Training
	Capacity Building	SGOD - DRRM	NP-53 10 Lease of Real Property an		April 2022	April 2022	April 2022	GoP	20,000.00	20,000.00	-	Conduct Capacity Training on Solid Waste Management
	Capacity Building	SGOD - DRRM	NP-53.10 Lease of Real Property an		April 2022	April 2022		GoP	100,000.00	100,000,00		Conducted QMS Audit
	Capacity Building	SGOD - EPS	NP-53 10 Lease of Real Property an		Oct-22	Oct-22	Oct-22					
	Capacity Building	SGOD - EPS	NP-53 10 Lease of Real Property an		March 2022	March 2022	March 2022	GoP	100,000.00	100,000,00		Conducted CB for EPT Teachers-Applicants
	Capacity Building	SGOD - Health	NP-53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	10,000.00	10,000.00		Conduct of OKD Programs and Activities for the month of February
	Capacity Building	SGOD - Health	NP-53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	20,000.00	20,000,00		Conduct of Capacity building on WinS Program implementation
	Capacity Building	SGOD - Health	NP-53 9 - Small Value Procurement	May 2022	May 2022	May 2022	May 2022	GoP	20,000.00	20,000.00		Conduct Capacity building on Adolescent Reproductive Health
	Capacity Building on Denta		NP-53.9 - Small Value Procurement	June 2022	June 2022	June 2022	June 2022	GoP	10, 000,00	10, 000.00		Conduct of Capacity Building on Dental Health Care Program
	Capacity Building	SGOD - Health	NP-53.9 - Small Value Procurement	July 2022	July 2022	July 2022	July 2022	GoP	10, 000.00	10, 000.00		Conduct of Capacity Building on Dental Health Care Program and Activities
	Capacity Building	SGOD - Health	NP-53.9 - Small Value Procurement	August 2022	August 2022	August 2022	August 2022	GoP	10,000.00	10,000.00		Conduct of Capacity Building on Medical and Nursing Services
	Capacity Building	SGOD - Health	NP-53.9 - Small Value Procurement	Oct-22	Oct-22	Oct-22	Oct-22	GoP	20,000.00	20,000.00		Conduct of Capacity building on Mental Health Program
	Capacity Building	SGOD - Health	NP-53.9 - Small Value Procurement	Nov-22	Nov-22	Nov-22	Nov-22	GoP	20,000.00	20,000.00		Conduct of Capacity building on National Drug Prevention and Control Program
	Gender Based Health Prog	SGOD - Health	NP-53.9 - Small Value Procurement	May 2022	May 2022	May 2022	May 2022	GoP	68,000.00	68,000.00		Conduct Gender Based Health Program- Training Expenses
	Gender Based Health Prog		NP-53.9 - Small Value Procurement	May 2022	May 2022	May 2022	May 2022	GoP	50,000.00	50,000.00		Conduct Gender Based Health Program-Other Supplies and Materials
	Distribution of Gender Base		NP-53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	182,000.00	182,000,00		Distribute Gender Bases Health Supplies
	Conduct of Annual Physica		NP-53.9 - Small Value Procurement	May 2022	May 2022	May 2022	May 2022	GoP	134,750.00	134,750.00		Conduct of Annual Physical Examination of SDO Personnel
	Supplies and Materials Exp		NP-53.9 - Small Value Procurement	February 202	The state of the s			GoP	20,000.00	20.000.00		Procurement of Medical, Dental and Laboratory Supplies
	Supplies and Materials Exp				August 2022		August 2022	GoP	20,000.00	20,000.00		Procurement of Medical, Dental and Laboratory Supplies
	Supplies and Materials Exp		NP-53.9 - Small Value Procurement		October 2022				20,000.00	20.000.00		Pocurement of Syringes, Gloves, Alcohol Swab and other medical supplies
	Supplies and Materials Exp		NP-53.9 - Small Value Procurement		March 2022			-	15,000.00	15,000,00		Procurement of Medical Supplies and Laboratory supplies
	Supplies and Materials Exp		NP-53 9 - Small Value Procurement		June 2022		June 2022	GoP	15,000.00	15,000,00		Procurement of Medical Supplies and Laboratory supplies
	Supplies and Materials Exp		NP-53.9 - Small Value Procurement	Sept 2022	Sept 2022	Sept 2022	Sept 2022	GoP	15,000.00	15,000.00		Procurement of Medical Supplies and Laboratory supplies
-	Supplies and Materials Exp		NP-53.9 - Small Value Procurement	Dec.2022	Dec.2022	Dec.2022	Dec. 2022	GoP	15,000.00	15,000.00		Procurement of Medical Supplies and Laboratory supplies
						May-22	May-22	GoP	20,000.00	20,000.00		Conduct of Non-Teaching Induction Program for Newly-hired
	Capacity Building	SGOD - HRD	Negotiated Procurement-Lease of Vi		May-22			GoP	20,000.00	20,000.00		Conduct of Enhanced -Teacher Induction Program for Newly-hired
-	Capacity Building	SGOD - HRD	Negotiated Procurement-Lease of Vi		Jun-22	Jun-22	Jun-22		TOTAL STREET, THE PARTY OF THE			
	Capacity Building	SGOD - HRD	Negotiated Procurement-Lease of Ve		May-22	May-22	May-22	GoP	190,000.00	190,000.00		Orientation on Learning Facilitators
	Capacity Building	SGOD - HRD	Negotiated Procurement-Lease of Vi		Jul-22	Jul-22	Jul-22	GoP	10,000.00	10,000.00		Conduct of Division Training on Basic Customer Service System
	Capacity Building	SGOD - HRD	Negotiated Procurement-Lease of Vi		Aug-22	ugust 2022 20	Aug-22	GoP	20,000.00	20,000.00		Conduct of Orientation on QMS
	Capacity Building	SGOD - HRD	Negotiated Procurement-Lease of Vi		Jul-22	Jul-22	Jul-22	GoP	440,000.00	440,000.00		Conduct of Performance Implementation Review
	Capacity Building	SGOD - HRD	Negotiated Procurement-Lease of Vi		Dec-22	Dec-22	Dec-22	GoP	440,000.00	440,000.00		Conduct of Performance Implementation Review
	Capacity Building	SGOD - HRD	Negotiated Procurement-Lease of Ve		Oct-22	Oct-22	Oct-22	GoP	240,366.71	240,366.71		Awarding of Gintong Binhi 2022
	Capacity Building	SGOD - HRD/ GFP	Negotiated Procurement-Food Servi	Jan-22	Jan-22	Jan-22	Jan-22	GoP	48,000.00	48,000.00		Capacity Building of School GAD Coordinators on Gender & Development
	Supplies & Other Materials	SGOD - HRD/ GFP	Direct Contracting	Jan-22	Jan-22	Jan-22	Jan-22	GoP	5,000.00	5,000.00		Procurement of Supplies for Capacity Building of School GAD Coordinators on Gender & Develop
	Capacity Building		Negotiated Procurement-Food Service		Jan-22	Jan-22	Jan-22	GoP	32,000.00	32,000.00		Orientation of School Heads on GAD Budget Utilization
	Supplies & Other Materials			Jan-22	Jan-22	Jan-22	Jan-22	GoP	5,000.00	5,000.00		Procurement of Supplies for the Orientation of School Heads on GAD Budget Utilization
	Capacity Building		Negotiated Procurement-Lease of Vi		Feb-22	Feb-22	Feb-22	GoP	52,000.00	52,000.00		Development of IEC Materials on GAD (Phase 1)
	Supplies & Other Materials			Feb-22	Feb-22	Feb-22	Feb-22	GoP	20,000.00	20.000.00		Procurement of Supplies for the Development of IEC Materials on GAD (Phase 1)
	Capacity Building		Negotiated Procurement-Lease of Ve		Feb-22	Feb-22	Feb-22	GoP	288,000.00	288.000.00		Capacity Building of Division Office Personnel on Gender & Development (GAD)
				Feb-22	Feb-22	Feb-22	Feb-22	GoP	24,000.00	24,000.00		Procurement of Supplies for Capacity Building of Division Office Personnel on Gender & Develop
	Supplies & Other Materials			The state of the s				GoP	281,600,00	281,600.00		Culminating Activity: Women's Month Celebration
	Capacity Building		Negotiated Procurement-Food Servi		Feb-22	Feb-22	Feb-22	GoP		52,000.00		Development of IEC Materials on GAD (Phase 2)
	Capacity Building		Negotiated Procurement-Lease of Vi		Apr-22	Apr-22	Apr-22		52,000.00	- Control of the Cont		
-	Campanity Dutidina	ISGOD - HRD/ GFP	Negotiated Procurement-Food Servi		Apr-22	Apr-22	Apr-22	GoP	32,000.00	32,000,00		Capacity Building on Gender-Based Resilience on Disaster Situation
	Capacity Building		4.1 41 4 4 9									
	Capacity Building Capacity Building Capacity Building	SGOD - HRD/ GFP	Negotiated Procurement-Lease of Vol Negotiated Procurement-Lease of Vol		Jun-22 Sep-22	Jun-22 Sep-22	Jun-22 Sep-22	GoP	52,000.00 134,400.00	52,000.00 134,400.00		Development of IEC Materials on GAD (Phase 3) Capacity Building on Migration

ode	Procurement	PMO/ End-User	Mode of Procurement	Sched	ule for Each P	rocurement.	Activity	Source	Estimate	ted Budget (PhP)		Remarks (brief description of Program/Activity/Project)
PAP)	Program/Project			Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	of Funds	Total	MOOE	co	
_	Consolt Dellation	eann upnyace	Negotiated Procurement-Lease of Ve		Oct-22	Oct-22	Oct-22	GoP	134,400.00	134,400.00	A	Synchronized GAD Planning & Budgeting and Preparation of GAD Accomplishment Report
	Confederated abstracts of		Negotiated Procurement Lease of Ve		Oct-22	Oct-22	Oct-22	GoP	52,000.00	52,000.00		Development of IEC Materials on GAD (Phase 4)
	Capacity Building Supplies & Other Materials			Oct-22	Oct-22	Oct-22	Oct-22	GoP	12.000.00	12,000.00		Procurement of Supplies for Synchronized GAD Planning & Budgeting and Preparation of GAD Acc
-			Selective Bidding	Oct-22	Oct-22	Oct-22	Oct-22	GoP	100,000.00	100,000.00		Development of IEC Materials on GAD
-	Printing & Publication		Negotiated Procurement-Food Service		Nov-22	Nov-22	Nov-22	GoP	32,000.00	32,000.00		Culminating Activity, 18-day Campaign to End VAWC
	Capacity Building Supplies & Other Materials	SGOD - HRUI GFF	Direct Contracting	Nov-22	Nov-22	Nov-22	Nov-22	GoP	20,000,00	20,000.00		Procurement of Supplies for the Culminating Activity: 18-day Campaign to End VAWC
-		SGOD - HRU/ GFF	Negotiated Procurement-Food Service		Nov-22	Nov-22	Nov-22	GoP	32,000.00	32,000.00		Year-End Presentation of GAD Accomplishment Reports
-	Capacity Building		Negotiated Procurement-Lease of Ve			March 2022		GoP	20,000,00	20,000.00	2.19	Conducted Research O'Clock and Division Research Plenum
	Capacity Building	SGOD - PAR	Negotiated Procurement-Lease of Ve		June 2022	June 2022	June 2022	GoP	20,000.00	20,000.00		Conducted Research O'Clock and Division Research Plenum
	Capacity Building	SGOD - PAR	Negotiated Procurement-Lease of Ve		Sep-22	Sep-22	Sep-22	GoP	20,000.00	20.000.00		Conducted Research O'Clock and Division Research Plenum
	Capacity Building	SGOD - PAR	Negotiated Procurement-Lease of Vi	Sep-22	Dec-22	Dec-22	Dec-22	GoP	20,000.00	20.000.00		Conducted Research O'Clock and Division Research Plenum
	Capacity Building	SGOD - PAR	Negotiated Procurement-Lease of Ve	Dec-22			January 2022	GoP	20,000.00	20,000.00		Conducted Capacity Building on Research for Master Teachers
	Capacity Building	SGOD - PAR	Negotiated Procurement-Lease of Ve			June 2022	June 2022	GoP	20,000.00	20,000.00		Conducted Capacity Building on Research for School Heads
	Capacity Building	SGOD - PAR	Negotiated Procurement-Lease of Vi		June 2022			GoP	15,000.00	15,000.00		Conducted Capacity Building for BERF Grantees
	Capacity Building	SGOD - PAR	Negotiated Procurement-Lease of Vi			April 2022	April 2022 Oct-22	GoP	15,000.00	15,000.00		Conducted Capacity Building for BERF Grantees
	Capacity Building	SGOD - PAR	Negotiated Procurement-Lease of Ve		Oct-22	Oct-22		GoP	200,000.00	200,000.00	_	Production of Action Research Module for Teachers
	Capacity Building	SGOD - PAR	Negotiated Procurement-Lease of Vi	March 2022	March 2022	March 2022				10,000.00		Conduct of Quarterly Meeting of SDRC/ CDRC
	Capacity Building	SGOD - PAR	Negotiated Procurement-Lease of Vi		January 2022	January 2022	January 2022	GoP	10,000.00		-	Conduct of Quarterly Meeting of SDRC/ CDRC
	Capacity Building	SGOD - PAR	Negotiated Procurement-Lease of Vi			May 2022	May 2022	GoP	10,000.00	10,000.00	-	
	Capacity Building	SGOD - PAR	Negotiated Procurement-Lease of Ve		Sep-22	Sep-22	Sep-22	GoP	10,000.00	10,000.00		Conduct of Quarterly Meeting of SDRC/ CDRC
	Supplies and Materials Exp	SGOD - SMN	NP-53.9 - Small Value Procurement	Aug-22	Sept 2022	Oct-22	Oct-22	GoP	570,000.00	570,000.00	_	Procurement of Plaque of Recognition - Gawad Kaagapay
	Supplies and Materials Exp		NP-53.9 - Small Value Procurement	Jul-22	Jul-22	Jul-22	Jul-22	GoP	250,000.00	250,000.00		Procurement of Plaque of Recognition
	Supplies and Materials Exp	SGOD - SMN	NP-53.9 - Small Value Procurement	Jul-22	Jul-22	Jul-22	Jul-22	GoP	50,000.00	50,000.00		Supplies and Materials for the Awarding
	Supplies and Materials Exp	SGOD - SMN	NP-53 9 - Small Value Procurement	Jan-22	Jan-22	Jan-22	Jan-22	GoP	50,000.00	50,000.00		Supplies and Materials for Turnover Activities
	Transportation and Deliver		NP-53.9 - Small Value Procurement	May-22	May-22	May-22	May-22	GoP	250,000.00	250,000.00		Monitoring of BE 2022 Implementation
	Transportation and Deliver		NP-53.9 - Small Value Procurement	Apr-22	Apr-22	Apr-22	Apr-22	GoP	20,000.00	20,000.00		Conduct of BE Benchmarking Activities
	Procurement of Services	SGOD-SMME	NP-53.9 - Small Value Procurement	May-22	May-22	May-22	May-22	GoP	57,000.00	57,000.00	-	Validation for 2022 ALITAPTAP Awards (Validation on Edu-Continues Search) (transport service
8	Procurement of Services	SGOD-SMME	NP-53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	56,000.00	56,000.00		Conduct of M&E of Schools/PAPs (transport services)
	Capacity Building	SGOD-SMME	Negotiated Procurement-Lease of Vi	Jun-22	Jun-22	Jun-22	Jun-22	GoP	95,199.99	95,199.99		Training-Workshop on Monitoring and Evaluating the AIP Milestones and Accomplishments
	Capacity Building	SGOD-SMME	Negotiated Procurement-Lease of V		Feb-22	Feb-22	Feb-22	GoP	15,750.00	15,750.00		Meeting on Plan Adjustment (PREFIC Action Plan)
	Capacity Building	SGOD-SMME	Negotiated Procurement-Lease of V		Jun-22	Jun-22	Jun-22	GoP	69,999.99	69,999.99		Validation/ Technical Assistance on SBM (training in two batches)
-	Capacity Building	SGOD-SMME	Negotiated Procurement-Lease of V		May-22	May-22	May-22	GoP	50,000.00	50,000.00		Information Officers)
	Capacity Building	SGOD-SMME	Negotiated Procurement-Lease of V		Jun-22	Jun-22	Jun-22	GoP	80,000.00	80,000.00		Capability-Building of Division PREFIC Pioneers and New Members on Basic Photo-Video Editing
-	and the same of th	SGOD-SMME	Negotiated Procurement-Lease of V		Jun-22	Jun-22	Jun-22	GoP	37,500.00	37,500.00		DMEPA Accomplishments Presentation (mid-year)
	Capacity Building Capacity Building	SGOD-SMME	Negotiated Procurement-Lease of V	The Part of the Pa	Nov-22	Nov-22	Nov-22	GoP	37,500.00	37,500.00		DMEPA Accomplishments Presentation (year-end)
-		SGOD-SMME	Neootiated Procurement-Lease of V	The state of the s	Aug-22	Aug-22	Aug-22	GoP	42,650.00	42,650.00		2022 PAPs Festival
	Capacity Building		Negotiated Procurement-Lease of V		Jun-22	Jun-22	Jun-22	GoP	75,000.00	75,000.00		OBE Ticketing/ Monitoring
	Capacity Building	SGOD-SMME	Negotiated Procurement-Lease of V		Sep-22	Sep-22	Sep-22	GoP	82,550.02	83,250.02		Training of SGOD Personnel on M&E of Programs and Projects on Governance
	Capacity Building	SGOD-SMME	NP-53.9 - Small Value Procurement		Jul-22	Jul-22	Jul-22	GoP	126,000.00	126,000.00		Field Technical Assistance on Governance and Operations (first) (transport services)
100	Capacity Building	SGOD-SMME		A STATE OF THE PARTY OF THE PAR	Oct-22	Oct-22	Oct-22	GoP	126.000.00	126,000.00		Field Technical Assistance on Governance and Operations (second) (transport services)
_	Capacity Building	SGOD-SMME	NP-53.9 - Small Value Procurement		Feb-22	Feb-22	Feb-22	GoP	20,000.00	20,000.00		Conduct of Teacher-Adviser Training Program
-	Capacity Building	SGOD-YFS	NP-53.9 - Small Value Procurement	Feb-22				GoP	20,000.00	20,000.00		Conduct Training for National Greening Pogram
	Capacity Building	SGOD-YFS	NP-53.9 - Small Value Procurement				Feb-22	GoP	20,000.00	20,000.00		Conduct training for Barkada Kontra Droga
	Capacity Building	SGOD-YFS	NP-53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22		GoP	/ 50,000,00	50,000.00		Supplies and Materials to be used for Guisyan sa Paaralan
	Supplies and Materials	SGOD-YFS	NP-53.9 - Small Value Procurement					GoP	50,000,00	50,000.00		Supplies and Materials to be used for Barkada Kontra Droga
	Supplies and Materials	SGOD-YFS	NP-53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22		10,000.00	10,000.00		Supplies and Materials to be used for YES-O
	Supplies and Materials	SGOD-YFS	NP-53.9 - Small Value Procurement			April 2022	April 2022	GoP		20,000.00		Supplies and Materials to be used for Gawad Alab
	Supplies and Materials	SGOD-YFS	NP-53.9 - Small Value Procurement	June 2022	June 2022	June 2022	June 2002	GoP/	20,000.00	33.406.824.05	_	Lookhing with appropriate to be easy for pagent to page

GRAND TOTA

PREPARED BY

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