

DepEd Division of Quezon Annual Procurement Plan for FY 2021 - UPDATED

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Powdered Milk for SBFP Beneficiaries in the Division of Quezon (Batch 2)	SGOD	Competitive Bidding	Feb. 2-22, 2021	Feb. 22, 2021	Feb. 26, 2021	March 1, 2021	GoP	10,769,886.00		10,769,886.00	Supply and Delivery of Powdered Milk for SBFP Beneficiaries in the Division of Quezon (Batch 2)
	Supply and Delivery of Chest Insulated Coolers for School Recipients of SBFP Fresh Milk Component in the Division of Quezon	SGOD	Competitive Bidding	March 3-17, 2021	March 22, 2021	March 25, 2021	March 29, 2021	GoP	2,529,090.00		2,529,090.00	Supply and Delivery of Chest Insulated Coolers for School Recipients of SBFP Fresh Milk Component in the Division of Quezon
	Supply and Delivery of Various Supplies and Equipment for the Implementation of ALS Programs in the Division of Quezon	CID	Competitive Bidding	March 3-17, 2021	March 22, 2021	March 25, 2021	March 29, 2021	GoP	1,915,816.00		1,915,816.00	Supply and Delivery of Various Supplies and Equipment for the Implementation of ALS Programs in the Division of Quezon
	Printing and Binding of CO Alternative Delivery Mode (ADM) Modules for 3rd Q of CY 2020-2021 for DepEd Division of Quezon Learners	CID	Competitive Bidding	April 1-20, 2021	April 20, 2021	April 29, 2021	April 29, 2021	GoP	10,173,896.00		10,173,896.00	Printing and Binding of CO Alternative Delivery Mode (ADM) Modules for 3rd Q of CY 2020-2021 for DepEd Division of Quezon Learners
	Common use supplies for Office Operation	Various Offices	NP-53.9 - Small Value Procurement	February 2021	February 2021	February 2021	February 2021	GoP	825,467.49	825,467.49		Supplies and Materials to be used in Division Office
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	January 2021	January 2021	January 2021	January 2021	GoP	422,400.00	422,400.00		Semi-Annual Division Workshop on the preparation of FY 2020 Year-End Reports (IUs)
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	February 2021	February 2021	February 2021	February 2021	GoP	178,200.00	178,200.00		Revisiting Financial Management Operation Manual
	PROJECT T-MATH	CID	NP-53.9 - Small Value Procurement	February 2021	February 2021	February 2021	February 2021	GoP	799,989.50	799,989.50		Printing and Binding of Localized Materials for PROJECT T-MATH
	Facility Improvement	SGOD	NP-53.9 - Small Value Procurement	February 2021	February 2021	February 2021	February 2021	GoP	150,250.00		150,250.00	Conversion of One (1) Classroom to Dental Clinic
	Common use supplies for Office Operation	OSDS	NP-53.9 - Small Value Procurement	February 2021	February 2021	February 2021	February 2021	GoP	825,467.49	825,467.49		Various Supplies and Materials for DepEd Quezon
	Common use supplies for Office Operation	SGOD	NP-53.9 - Small Value Procurement	February 2021	February 2021	February 2021	February 2021	GoP	390,000.00	390,000.00		Medical and Dental Supplies (I Heart U)
	Common use supplies for Office Operation	SGOD	Competitive Bidding	February 2021	February 2021	February 2021	February 2021	GoP	10,769,886.00		10,769,886.00	Powdered Milk for SBFP
	Common use supplies for Office Operation	SGOD	Competitive Bidding	February 2021	February 2021	February 2021	March 2021	GoP	3,001,940.00		3,001,940.00	Medical Supplies
	Common use supplies for Office Operation	SGOD	Competitive Bidding	February 2021	February 2021	February 2021	March 2021	GoP	1,145,700.00		1,145,700.00	COVID PPEs and DISASTER Kits
	Common use supplies for Office Operation	SGOD	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GoP	58,129.00		58,129.00	Various Supplies and Devices for YFD Programs
	Common use supplies for Office Operation	CID	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GoP	51,546.00		51,546.00	Policy Guidelines on Adaptation of K to 12 T



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	Common use supplies for Office Operation	CID	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GoP	404,753.00		404,753.00	Transistor Radio w/ USB Player and Storage Device for ALS
	Common use supplies for Office Operation	CID	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GoP	751,998.40		751,998.40	Transistor Radio w/ USB Player and Storage Device and other Supplies and Equipment for ALS
	Common use supplies for Office Operation	CID	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GoP	225,154.00	225,154.00		Medical And Communication Equipment for PSDS
	Common use supplies for Office Operation	SGOD	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GoP	301,600.00		301,600.00	Office and Medical Supplies for SBFP Implementation
	Common use supplies for Office Operation	CID	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GoP	820,676.64	820,676.64		Office Supplies for PSDS
	Common use supplies for Office Operation	CID	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GoP	340,416.00		340,416.00	Printing and Binding of SLMs for ALS Learners
	Common use supplies for Office Operation	SGOD	NP-53.9 - Small Value Procurement			March 2021	March 2021	GoP	390,000.00	390,000.00		Medical and Dental Supplies (I Heart U)
	WEB Based Partnership	ICT	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GoP	215,000.00	215,000.00		Web Based Partnership Database System
	Facility Improvement	SGOD	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GoP	115,415.58	115,415.58		Installation of Breastfeeding Facility
	Common use supplies for Office Operation	SGOD	NP-53.9 - Small Value Procurement			March 2021	March 2021	GoP	108,595.00	108,595.00		Printing of ASP Advocacy Tarpaulin for Implementation of SOCOMNET and the Adopt a School Program
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	March 2021	March 2021	March 2021	March 2021	GoP	105,600.00	105,600.00		Revisiting Financial Management Operation Manual
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	February 2021	February 2021	February 2021	February 2021	GoP	173,400.00	173,400.00		Orientation on Enhanced DTS-PART II (Field)
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	February 2021	February 2021	February 2021	February 2021	GoP	156,000.00	156,000.00		Conduct of Division Training of Basic Record Management
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	March 2021	March 2021	March 2021	March 2021	GoP	575,500.00	575,500.00		Conduct of Re-Orientation and Cascaded ISO
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	March 2021	March 2021	March 2021	March 2021	GoP	153,800.00	153,800.00		Conduct of Enhanced Non-Teaching Induction Program for Newly-hired
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	March 2021	March 2021	March 2021	March 2021	GoP	575,750.00	575,750.00		Conduct of Re-Orientation on Prime HRM
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	March 2021	March 2021	March 2021	March 2021	GoP	62,500.00	62,500.00		Conduct of Orientation and Administration of EPT
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	February 2021	February 2021	February 2021	February 2021	GoP	756,000.00	756,000.00		Capacity Building on Crafting ATP 2021
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	February 2021	February 2021	February 2021	February 2021	GoP	100,000.00	100,000.00		Partnership Summit
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	March 2021	March 2021	March 2021	March 2021	GoP	176,400.00	176,400.00		Capacity Building on Official Correspondence
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	March 2021	March 2021	March 2021	March 2021	GoP	100,000.00	100,000.00		Orientation on the Establishment of Division ASP
	Common use supplies for Office Operation	SGOD	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GoP	390,000.00	390,000.00		Medical and Dental Supplies (I Heart U)
	Common use supplies for Office Operation	SGOD	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GoP	505,070.00	505,070.00		Medical and Dental Supplies (Covid-19 Min Health Standards)



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	Laboratory Services	SGOD	NP-53.9 - Small Value Procurement			April 2021	April 2021	GoP	100,000.00	100,000.00		Mobile Laboratory Service for Cxray and Urinalysi Examination
	Supplies for Quincentennial Commemoration Activity	OSDS	NP-53.9 - Small Value Procurement			April 2021	April 2021	GoP	362,000.00	362,000.00		Barong Tagalog Quincentennial Commemoration Activity
	Trucking Service	OSDS	NP-53.9 - Small Value Procurement			April 2021	April 2021	GoP	171,680.00	171,680.00		Trucking and Hauling for the Distribution of Dental Kit
	Project PUSH- (Professional Upliftment for School Heads)	OSDS	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	456,000.00	456,000.00		New Normal Principal Handbook and Manual
	PROJECT LINK	SGOD	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	145,000.00	145,000.00		
	Supplies for Capacity Building	HRTD	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	120,000.00	120,000.00		Training Kit for Training on Engaging Teachers and School Leaders
	Project PUSH- (Professional Upliftment for School Heads)	HRTD	Negotiated Procurement-Lease of Venue	April 2021	April 2021	April 2021	April 2021	GoP	3,000,000.00	3,000,000.00		Capacity Building on Project PUSH
	Printing and Binding of CO Alternative Delivery Mode (ADM) Modules (EPP and TLE) for 4th Q of CY 2020-2021 for DepED Division of Quezon Learners	CID	NP-53.2 Emergency Cases		May 10, 2021	May 12, 2021	May 12, 2021	GoP	2,255,285.50		2,255,285.50	Printing and Binding of CO Alternative Delivery Mode (ADM) Modules (EPP and TLE) for 4th Q of CY 2020-2021 for DepED Division of Quezon Learners
	Supply and Delivery of Various Supplies and Materials for the 2nd Q of FY 2021 in the Division of Quezon, Lot Nos. 1-4	OSDS	Competitive Bidding	Apr. 23-30, 2021	May 12, 2021	May 17, 2021	May 18, 2021	GoP	2,675,201.20	2,675,201.20		Supply and Delivery of Various Supplies and Materials for the 2nd Q of FY 2021 in the Division of Quezon, Lot Nos. 1-4
	Trucking Service	OSDS	NP-53.9 - Small Value Procurement	May 2021	May 2021	May 2021	May 2021	GoP	332,146.90	332,146.90		Trucking and Hauling for the Distribution of SLMs per Drop-off Point
	Facility Improvement	OSDS	NP-53.9 - Small Value Procurement	May 2021	May 2021	May 2021	May 2021	GoP	226,805.10	226,805.10		Relocation of Stairs (Budget/Legal Section)
	Project PUSH- (Professional Upliftment for School Heads)	OSDS	NP-53.9 - Small Value Procurement	May 2021	May 2021	May 2021	May 2021	GoP	100,080.00	100,080.00		Training Kit for the Conduct of Project PUSH Professional Upliftment
	Facility Improvement	OSDS	NP-53.9 - Small Value Procurement	May 2021	May 2021	June 2021	June 2021	GoP	119,170.19	119,170.19		Improvement of Parking Lot
	Supply and Delivery of Various Supplies, Equipment and machineries for Elementary Schools in the Division of Quezon	CID	Competitive Bidding	May 12-31, 2021	May 31, 2021	June 3, 2021	June 3, 2021	GoP	6,855,000.00		6,855,000.00	Supply and Delivery of Various Supplies, Equipment and machineries for Elementary Schools in the Division of Quezon



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	Electrification of Un-energized Schools and Modernization of Electrical Systems On-Grid Schools (Recipient: Unisan Integrated HS)	EFS	Competitive Bidding	June 22 - July 11, 2021	July 12, 2021	July 19, 2021	July 20, 2021	GoP	5,884,023.04		5,884,023.04	Electrification of Un-energized Schools and Modernization of Electrical Systems On-Grid Schools (Recipient: Unisan Integrated HS)
	Repair and Rehabilitation of One(1) School Building in Gumaca National HS	EFS	Competitive Bidding	June 11-30, 2021	June 30, 2021	July 5, 2021	July 6, 2021	GoP	3,338,863.81		3,338,863.81	Repair and Rehabilitation of One(1) School Building in Gumaca National HS
	Repair and Rehabilitation of Classrooms in Various School Sites in the Division of Quezon, Cluster Nos. 1-14 under CY 2021 BEFF	EFS	Competitive Bidding	June 22 - July 11, 2021	July 12, 2021	July 19, 2021	July 20, 2021	GoP	60,114,598.40		60,114,598.40	Repair and Rehabilitation of Classrooms in Various School Sites in the Division of Quezon, Cluster Nos. 1-14 under CY 2021 BEFF
	Repair and Rehabilitation of Classrooms in Various School Sites in the Division of Quezon, Cluster Nos. 1-19 under CY 2021 QRF	EFS	Competitive Bidding	June 10-21, 2021	June 29, 2021	July 15, 2021	July 16, 2021	GoP	95,357,417.42		95,357,417.42	Repair and Rehabilitation of Classrooms in Various School Sites in the Division of Quezon, Cluster Nos. 1-19 under CY 2021 QRF
	Electrification of Un-energized Schools and Modernization of Electrical Systems On-Grid Schools (Batch 2) for Selected Schools in the Division of Quezon	EFS	Competitive Bidding	Apr. 27-May 17, 2021	May 17, 2021	May 31, 2021	June 1, 2021	GoP	47,345,306.00		47,345,306.00	Electrification of Un-energized Schools and Modernization of Electrical Systems On-Grid Schools (Batch 2) for Selected Schools in the Division of Quezon
	PROPOSED CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOMS and ONE (1) STOREY - FOUR (4) CLASSROOMS SCHOOL BUILDING IN VARIOUS SCHOOL SITES IN THE DIVISION OF QUEZON UNDER CY 2020 LAST MILE SCHOOLS	EFS	Competitive Bidding	July 3-11, 2021	July 2, 2021	July 19, 2021	July 27, 2021	GoP	70,727,176.49		70,727,176.49	PROPOSED CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOMS and ONE (1) STOREY - FOUR (4) CLASSROOMS SCHOOL BUILDING IN VARIOUS SCHOOL SITES IN THE DIVISION OF QUEZON UNDER CY 2020 LAST MILE SCHOOLS
	REPAIR AND REHABILITATION OF CLASSROOMS IN VARIOUS SCHOOL SITES IN THE DIVISION OF QUEZON, CLUSTER NOS. 12 & 13 UNDER CY 2021 BEFF	EFS	Competitive Bidding	July 14-22, 2021	Aug 2, 2021	Aug 6, 2021	Aug 9, 2021	GoP	7,524,862.82		7,524,862.82	REPAIR AND REHABILITATION OF CLASSROOMS IN VARIOUS SCHOOL SITES IN THE DIVISION OF QUEZON, CLUSTER NOS. 12 & 13 UNDER CY 2021 BEFF



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	Improvement of 201 Filing Rack at the Human Resource Office, DepEd Division of Quezon	EFS	NP-53.9 - Small Value Procurement		July 24, 2021	July 30, 2021	July 30, 2021	GoP	158,005.08	158,005.08	Improvement of 201 Filing Rack at the Human Resource Office, DepEd Division of Quezon
	Capability Building	HRTD	Negotiated Procurement-Lease of Venue	May 2021	May 2021	May 2021	May 2021	GoP	2,294,400.00	2,294,400.00	Conduct of Orientation on DepEd Order 24, 25
	Common use supplies for Office Operation	Various Offices	Competitive Bidding	May 2021	May 2021	May 2021	May 2021	GoP	1,722,983.35	1,722,983.35	Supplies and Materials to be used in Division Office
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	June 2021	June 2021	June 2021	June 2021	GoP	178,200.00	178,200.00	Revisiting Financial Management Operation Manual
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	April 2021	April 2021	April 2021	April 2021	GoP	78,000.00	78,000.00	Orientation on Inventory of Public Records
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	May 2021	May 2021	May 2021	May 2021	GoP	260,000.00	260,000.00	Training on Video Editing and Layouting
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	May 2021	May 2021	May 2021	May 2021	GoP	100,000.00	100,000.00	Brigade Eskwela Kick-off
	Common use supplies for Office Operation	SGOD	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	390,000.00	390,000.00	Medical and Dental Supplies (I Heart U)
	Common use supplies for Office Operation	SGOD	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	505,070.00	505,070.00	Medical and Dental Supplies (Covid-19 Min Health Standards)
	Common use supplies for Office Operation	Various Offices	Competitive Bidding	August 2021	August 2021	August 2021	August 2021	GoP	1,839,183.85	1,839,183.85	Supplies and Materials to be used in Division Office
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	July 2021	July 2021	July 2021	July 2021	GoP	281,000.00	281,000.00	Semi-Annual Division Workshop on the preparation of FY 2020 Year-End Reports (IUs)
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	August 2021	August 2021	August 2021	August 2021	GoP	1,510,000.00	1,510,000.00	Conduct of Comprehensive Legal Training Seminar
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	August 2021	August 2021	August 2021	August 2021	GoP	575,500.00	575,500.00	Conduct of Re-Orientation and Cascaded ISO
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	July 2021	July 2021	July 2021	July 2021	GoP	1,035,000.00	1,035,000.00	Conduct of Capacity Building on ICT
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	August 2021	August 2021	August 2021	August 2021	GoP	200,000.00	200,000.00	Conduct Quality Pedagogy in Teaching Values
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	August 2021	August 2021	August 2021	August 2021	GoP	200,000.00	200,000.00	Conduct Consultative Workshop and Orientation for Guidance and Counselling Services
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	August 2021	August 2021	August 2021	August 2021	GoP	200,000.00	200,000.00	Conduct Capacity Building of Neophytes Teachers Teaching Araling Panlipunan
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	August 2021	August 2021	August 2021	August 2021	GoP	200,000.00	200,000.00	Conduct Capacity Building for Newly Hired Multi-grade Teachers, Coordinators and Schoolheads
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	August 2021	August 2021	August 2021	August 2021	GoP	400,000.00	400,000.00	Conduct Seminar/ Workshop for MAPEH Teachers on Basic Concepts and Activities of MAPEH
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	August 2021	August 2021	August 2021	August 2021	GoP	200,000.00	200,000.00	Conduct Capacity Building for Newly Hired Kindergarten Teachers



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	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	August 2021	August 2021	August 2021	August 2021	GoP	208,000.00	208,000.00		Conduct of Training Workshop for Newly Hired ELN Teachers
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	August 2021	August 2021	August 2021	August 2021	GoP	200,000.00	200,000.00		Training and workshop of Teachers in Math, English, Filipino and Science on Pedagogies of the Learning Area
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	August 2021	August 2021	August 2021	August 2021	GoP	200,000.00	200,000.00		Training/ Workshop of JHS English Teachers in Content Area Literacy
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	August 2021	August 2021	August 2021	August 2021	GoP	300,000.00	300,000.00		Division Workshop for Grade 1 Teachers on Instituting Parents Academy. "Helping parents make their Children Read"
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	August 2021	August 2021	August 2021	August 2021	GoP	200,000.00	200,000.00		Division Orientation for Elementary SHS on PRIMALS
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	August 2021	August 2021	August 2021	August 2021	GoP	102,000.00	102,000.00		Conduct Training Workshop on the creation and use of RUBRICS in Science K2 and K3
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	August 2021	August 2021	August 2021	August 2021	GoP	200,000.00	200,000.00		Conduct of Writeshop of digitized worksheets in Science K2 and K3
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	August 2021	August 2021	August 2021	August 2021	GoP	200,000.00	200,000.00		Training-Workshop on Finalization of Localized and Contextualized Textbooks for Elementary English
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	August 2021	August 2021	August 2021	August 2021	GoP	200,000.00	200,000.00		Training-Workshop on Finalization of Localized and Contextualized Textbooks for English- SHS Teachers
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	August 2021	August 2021	August 2021	August 2021	GoP	200,000.00	200,000.00		Capacity Building for Newly Hired Elementary Math Teachers
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	August 2021	August 2021	August 2021	August 2021	GoP	200,000.00	200,000.00		Conduct Training Workshop on EPP Research Based- Assessment Tools
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	August 2021	August 2021	August 2021	August 2021	GoP	300,000.00	300,000.00		Training of Previously trained ALS Implementers
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	August 2021	August 2021	August 2021	August 2021	GoP	200,000.00	200,000.00		Orientation on the Utilization of Transition Curriculum; Content and Pedagogy;
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	August 2021	August 2021	August 2021	August 2021	GoP	200,000.00	200,000.00		Conduct SLMs Training Workshop
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	August 2021	August 2021	August 2021	August 2021	GoP	200,000.00	200,000.00		Seminar/ Workshop of Teachers handling Reading Program
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	August 2021	August 2021	August 2021	August 2021	GoP	300,000.00	300,000.00		Technical/Mechanical Processing of Library Materials
	Common use supplies for Office Operation	SGOD	NP-53.9 - Small Value Procurement	Septemeber 2021	Septemeber 2021	Septemeber 2021	Septemeber 2021	GoP	390,000.00	390,000.00		Medical and Dental Supplies (I Heart U)



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	Supply and Delivery of Various Supplies, Equipment and machineries for Junior High Schools in the Division of Quezon	CID	Competitive Bidding	May 12-31, 2021	May 31, 2021	June 3, 2021	June 3, 2021	GoP	4,362,800.00		4,362,800.00	Supply and Delivery of Various Supplies, Equipment and machineries for Junior High Schools in the Division of Quezon
	Supply and Delivery of Various Supplies, Equipment and machineries for Senior High Schools in the Division of Quezon	CID	Competitive Bidding	May 12-31, 2021	May 31, 2021	June 3, 2021	June 3, 2021	GoP	1,246,900.00		1,246,900.00	Supply and Delivery of Various Supplies, Equipment and machineries for Senior High Schools in the Division of Quezon
	Printing and Binding of CO Alternative Delivery Mode (ADM) Modules (TLE 6) for 4th Q of CY 2020-2021 for DepED Division of Quezon Learners	CID	NP-53.2 Emergency Cases		May 28, 2021	June 2, 2021	June 2, 2021	GoP	4,743,862.50		4,743,862.50	Printing and Binding of CO Alternative Delivery Mode (ADM) Modules (TLE 6) for 4th Q of CY 2020-2021 for DepED Division of Quezon Learners
	Project PUSH- (Professional Upliftment for School Heads)	HRTD	Negotiated Procurement-Lease of Venue	May 2021	May 2021	May 2021	May 2021	GoP	3,000,000.00	3,000,000.00		Capacity Building on Project PUSH
	Strategic Planning	HRTD	Negotiated Procurement-Lease of Venue	May 2021	May 2021	May 2021	May 2021	GoP	3,000,000.00	3,000,000.00		Strategic Planning
	Program Implementation Review	HRTD	Negotiated Procurement-Lease of Venue	May 2021	May 2021	May 2021	May 2021	GoP	900,000.00	900,000.00		Capacity Building on the preparation and implementation of PAPS and year-end review
	Program Implementation Review	HRTD	Negotiated Procurement-Lease of Venue	June 2021	June 2021	June 2021	June 2021	GoP	697,500.00	697,500.00		Conduct of DMEPA Presentation
	Capability Building	HRTD	Negotiated Procurement-Lease of Venue	April 2021	April 2021	April 2021	April 2021	GoP	134,400.00	134,400.00		Conduct of Orientation on DepEd Order 24, 25
	Common use supplies for Office Operation	OSDS	NP-53.9 - Small Value Procurement			June 2021	June 2021	GoP	752,716.96	752,716.96		Various Supplies and Materials for 2nd Quarter of FY 2021
	Common use supplies for Office Operation	OSDS	NP-53.9 - Small Value Procurement			June 2021	June 2021	GoP	199,320.00		199,320.00	Various Supplies, Equipment and Machineries for SHS
	Common use supplies for Office Operation	OSDS	NP-53.9 - Small Value Procurement			June 2021	June 2021	GoP	553,740.00		553,740.00	Various Supplies, Equipment and Machineries for JHS
	Common use supplies for Office Operation	OSDS	NP-53.9 - Small Value Procurement			June 2021	June 2021	GoP	537,450.00		537,450.00	Various Supplies, Equipment and Machineries for Elementary
	Common use supplies for Office Operation	SGOD	NP-53.9 - Small Value Procurement			June 2021	June 2021	GoP	85,000.00	85,000.00		Fixtures/Supplies for Breastfeeding Station
	Common use supplies for Office Operation	OSDS	NP-53.9 - Small Value Procurement			June 2021	June 2021	GoP	926,030.00	926,030.00		Various Supplies and Equipment for Project Devolve- Gumaca Sub-Office
	Common use supplies for Office Operation	OSDS	NP-53.9 - Small Value Procurement			June 2021	June 2021	GoP	115,000.00	115,000.00		Appointment Forms and Dry Seal
	Supply and Delivery of Tablet and OTG Micro USB for Grade 11 Senior HS Students in the Division of Quezon	CID	Negotiated Procurement-Two Failed Bidding	June 2021	June 2021	June 2021	June 2021	GoP	65,956,800.00		65,956,800.00	Supply and Delivery of Tablet and OTG Micro USB for Grade 11 Senior HS Students in the Division of Quezon



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	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue			August 2021	August 2021	GoP	200,000.00	200,000.00		Training and workshop of Teachers in Math, English, Filipino and Science on Pedagogies of the Learning Areas
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue			August 2021	August 2021	GoP	200,000.00	200,000.00		Training/ Workshop of JHS English Teachers in Content Area Literacy
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue			August 2021	August 2021	GoP	300,000.00	300,000.00		Division Workshop for Grade 1 Teachers on Instituting Parents Academy. "Helping parents make their Children Read"
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue			August 2021	August 2021	GoP	200,000.00	200,000.00		Division Orientation for Elementary SHS on PRIMALS
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue			August 2021	August 2021	GoP	102,000.00	102,000.00		Conduct Training Workshop on the creation and use of RUBRICS in Science K2 and K3
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue			August 2021	August 2021	GoP	200,000.00	200,000.00		Conduct of Writeshop of digitized worksheets in Science K2 and K3
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue			August 2021	August 2021	GoP	200,000.00	200,000.00		Training-Workshop on Finalization of Localized and Contextualized Textbooks for Elementary English
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue			August 2021	August 2021	GoP	200,000.00	200,000.00		Training-Workshop on Finalization of Localized and Contextualized Textbooks for English- SHS Teachers
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue			August 2021	August 2021	GoP	200,000.00	200,000.00		Capacity Building for Newly Hired Elementary Math Teachers
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue			August 2021	August 2021	GoP	200,000.00	200,000.00		Conduct Training Workshop on EPP Research Based- Assessment Tools
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue			August 2021	August 2021	GoP	300,000.00	300,000.00		Training of Previously trained ALS Implementers
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue			August 2021	August 2021	GoP	200,000.00	200,000.00		Orientation on the Utilization of Transition Curriculum; Content and Pedagogy;
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue			August 2021	August 2021	GoP	200,000.00	200,000.00		Conduct SLMs Training Workshop
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue			August 2021	August 2021	GoP	200,000.00	200,000.00		Seminar/ Workshop of Teachers handling Reading Program
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue			August 2021	August 2021	GoP	300,000.00	300,000.00		Technical/Mechanical Processing of Library Materials
	Common use supplies for Office Operation	Various Offices	NP-53.9 - Small Value Procurement	August 2021	August 2021	August 2021	August 2021	GoP	992,966.00	992,966.00		Various Supplies for Project Devolve
	Common use supplies for Office Operation	Various Offices	NP-53.9 - Small Value Procurement	August 2021	August 2021	August 2021	August 2021	GoP	400,000.00	400,000.00		Stock Cards and Stock Cards



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	Common use supplies for Office Operation	SGOD	NP-53.9 - Small Value Procurement	Septemeber 2021	Septemeber 2021	Septemeber 2021	Septemeber 2021	GoP	505,070.00	505,070.00		Medical and Dental Supplies (Covid-19 Min Health Standards)
	SUPPLY AND DELIVERY OF COVID-19 RESPONSE ITEMS FOR SDO-QUEZON	SGOD	Competitive Bidding	Sep 21-30, 2021	Oct. 11, 2021	Oct 18, 2021	Oct 19, 2021	GoP	1,250,000.00		1,250,000.00	SUPPLY AND DELIVERY OF COVID-19 RESPONSE ITEMS FOR SDO-QUEZON
	SUPPLY AND DELIVERY OF VARIOUS NUTRITIOUS FOOD PRODUCTS FOR SCHOOL-BASED FEEDING PROGRAM BENEFICIARIES IN THE DIVISION OF QUEZON	SGOD	Competitive Bidding	Sep 21-29, 2021	Oct 11, 2021	Oct 18, 2021	Oct 19, 2021	GoP	54,741,150.00		54,741,150.00	SUPPLY AND DELIVERY OF VARIOUS NUTRITIOUS FOOD PRODUCTS FOR SCHOOL-BASED FEEDING PROGRAM BENEFICIARIES IN THE DIVISION OF QUEZON
	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES, FURNITURES AND EQUIPMENT FOR SDO-QUEZON	OSDS	Competitive Bidding	Sep 29-Oct 7, 2021	Oct 18, 2021	Oct 26, 2021	Oct 27, 2021	GoP	1,274,831.00	1,274,831.00		SUPPLY AND DELIVERY OF VARIOUS SUPPLIES, FURNITURES AND EQUIPMENT FOR SDO-QUEZON
	Improvement of Off-Site Repository" under Project 2GEHDER	OSDS	NP-53.9 - Small Value Procurement	Sep 30-Oct 4, 2021	Oct 4, 2021	Oct 5, 2021	Oct 5, 2021	GoP	66,311.99	66,311.99		Improvement of Off-Site Repository" under Project 2GEHDER
	Common use supplies for Office Operation	Various Offices	Competitive Bidding			August 2021	August 2021	GoP	1,839,183.85	1,839,183.85		Supplies and Materials to be used in Division Office
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue			July 2021	July 2021	GoP	281,000.00	281,000.00		Semi-Annual Division Workshop on the preparation of FY 2020 Year-End Reports (IUs)
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue			August 2021	August 2021	GoP	1,510,000.00	1,510,000.00		Conduct of Comprehensive Legal Training Seminar
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue			August 2021	August 2021	GoP	575,500.00	575,500.00		Conduct of Re-Orientation and Cascaded ISO
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue			July 2021	July 2021	GoP	1,035,000.00	1,035,000.00		Conduct of Capacity Building on ICT
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue			August 2021	August 2021	GoP	200,000.00	200,000.00		Conduct Quality Pedegogy in Teaching Values
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue			August 2021	August 2021	GoP	200,000.00	200,000.00		Conduct Consultative Workshop and Orientation for Guidance and Counselling Services
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue			August 2021	August 2021	GoP	200,000.00	200,000.00		Conduct Capacity Building of Neophytes Teachers Teaching Araling Panlipunan
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue			August 2021	August 2021	GoP	200,000.00	200,000.00		Conduct Capacity Building for Newly Hired Multigrade Teachers, Coordinators and Schoolheads
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue			August 2021	August 2021	GoP	400,000.00	400,000.00		Conduct Seminar/ Workshop for MAPEH Teachers on Basic Concepts and Activities of MAPEH
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue			August 2021	August 2021	GoP	200,000.00	200,000.00		Conduct Capacity Building for Newly Hired Kindergarten Teachers
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue			August 2021	August 2021	GoP	208,000.00	208,000.00		Conduct of Training Workshop for Newly Hired ELLN Teachers



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	Printing and Binding of Key Stage 2-4 CO ADM Self-Learning Modules for Q1 of SY 2021-2022 for Grades 4-10 and SHS Learners in the Division of Quezon	CID	NP-53.5 Agency-to-Agency			September 2021	September 2021	GoP	32,132,916.40		32,132,916.40	Printing and Binding of Key Stage 2-4 CO ADM Self-Learning Modules for Q1 of SY 2021-2022 for Grades 4-10 and SHS Learners in the Division of Quezon
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	September 2021	September 2021	September 2021	September 2021	GoP	62,500.00	62,500.00		Conduct of Orientation and Administration of EPT
	Common use supplies for Office Operation	SGOD	NP-53.9 - Small Value Procurement			September 2021	September 2021	GoP	390,000.00	390,000.00		Medical and Dental Supplies (I Heart U)
	Common use supplies for Office Operation	SGOD	NP-53.9 - Small Value Procurement			September 2021	September 2021	GoP	505,070.00	505,070.00		Medical and Dental Supplies (Covid-19 Min Health Standards)
	Trucking and Hauling	OSDS	NP-53.9 - Small Value Procurement	September 2021	September 2021	September 2021	September 2021	GoP	69,196.00	69,196.00		Trucking and Hauling Services for the Distribution of 1st Quarter Modules
	Improvement of ICT Network Infrastructure	OSDS	NP-53.9 - Small Value Procurement	September 2021	September 2021	September 2021	September 2021	GoP	180,000.00	180,000.00		Improvement of ICT Network Infrastructure
	Common use supplies for Office Operation	SGOD	NP-53.9 - Small Value Procurement	September 2021	September 2021	September 2021	September 2021	GoP	895,070.00	895,070.00		Medical Supplies and Minimum Health Supplies
	Common use supplies for Office Operation	SGOD	NP-53.9 - Small Value Procurement	September 2021	September 2021	September 2021	September 2021	GoP	612,180.00	612,180.00		Various Supplies for Project Devolve (Real Sub-Office)
	Common use supplies for Office Operation	SGOD	Competitive Bidding	September 2021	September 2021	September 2021	September 2021	GoP	2,320,700.00		2,320,700.00	Chest Cooler for School Based Feeding Program Related Activity
	Common use supplies for Office Operation	SGOD	Competitive Bidding	September 2021	September 2021	September 2021	September 2021	GoP	3,383,200.00		3,383,200.00	Various Supplies for School Based Feeding Program Related Activity
	PROJECT DEVOLVE	OSDS	NP-53.9 - Small Value Procurement	September 2021	September 2021	September 2021	September 2021	GoP	350,021.40	350,021.40		Roller Blinds to DepEd Division of Quezon Sub-Office at Gumaca NHS for the Implementation of Project Devolve
	SUPPLY AND DELIVERY OF POWDERED MILK FOR SCHOOL-BASED FEEDING PROGRAM MILK FEEDING COMPONENT (MFC) 2021	SGOD	Competitive Bidding	Oct 15-23, 2021	Nov 5, 2021	Nov 9, 2021	Nov 10, 2021	GoP	8,496,866.00		8,496,866.00	SUPPLY AND DELIVERY OF POWDERED MILK FOR SCHOOL-BASED FEEDING PROGRAM MILK FEEDING COMPONENT (MFC) 2021
	SUPPLY AND DELIVERY OF VARIOUS NUTRITIOUS FOOD PRODUCTS FOR SCHOOL-BASED FEEDING PROGRAM BENEFICIARIES IN THE DIVISION OF QUEZON	SGOD	Competitive Bidding	Oct 18-26, 2021	Nov 8, 2021	Nov 11, 2021	Nov 12, 2021	GoP	38,191,500.00		38,191,500.00	SUPPLY AND DELIVERY OF VARIOUS NUTRITIOUS FOOD PRODUCTS FOR SCHOOL-BASED FEEDING PROGRAM BENEFICIARIES IN THE DIVISION OF QUEZON
	Improvement of Off-Site Container Van and Accounting & Budget Office" under Project 2GEHDER	OSDS	NP-53.9 - Small Value Procurement	Oct 20-25, 2021	Oct 25, 2021	Oct 26, 2021	Oct 26, 2021	GoP	728,621.92	728,621.92		Improvement of Off-Site Container Van and Accounting & Budget Office" under Project 2GEHDER



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	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	October 2021	October 2021	October 2021	October 2021	GoP	168,000.00	168,000.00		Conduct Training Workshop for Inspectorate Committee, Property Custodian and Supply Officer
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	October 2021	October 2021	October 2021	October 2021	GoP	490,000.00	490,000.00		Conduct of Capacity Building on Customer Service
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	October 2021	October 2021	October 2021	October 2021	GoP	62,500.00	62,500.00		Consultation Planning for 2022
	Common use supplies/equipment for Office Operation	Various Offices	NP-53.9 - Small Value Procurement	October 2021	October 2021	October 2021	October 2021	GoP	996,087.00	996,087.00		VARIOUS OFFICE SUPPLIES, SEMI-EXPENDABLE FURNITURE AND FIXTURES, SEMI EXPENDABLE OTHER MACHINERY & EQUIPMENT FOR THE IMPLEMENTATION OF PROJECT DEVOLVE (REAL, CATANAUAN AND GUMACA SUB-OFFICE)
	Electrical Repair and Maintenance	Various Offices	NP-53.9 - Small Value Procurement	October 2021	October 2021	October 2021	October 2021	GoP	99,405.90	99,405.90		Materials for Electrical Repair and Maintenance of COA Office, ICT and Main Entrance
	Trucking and Hauling	Various Offices	NP-53.9 - Small Value Procurement	October 2021	October 2021	October 2021	October 2021	GoP	842,095.00	842,095.00		Trucking and Hauling Services for the Distribution of 3rd Quarter Modules
	Common use supplies for Office Operation	CID	NP-53.9 - Small Value Procurement	October 2021	October 2021	October 2021	October 2021	GoP	150,000.00		150,000.00	Office Supplies and Materials for Implementation of ALS Program
	Common use supplies for Office Operation	OSDS	NP-53.9 - Small Value Procurement	October 2021	October 2021	October 2021	October 2021	GoP	375,000.00		375,000.00	Supplies and Materials for DEPED TV Operations
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	November 2021	November 2021	November 2021	November 2021	GoP	168,000.00	168,000.00		Conduct Training Workshop for Inspectorate Committee, Property Custodian and Supply Officer
	Common use supplies for Office Operation	Various Offices	Competitive Bidding	November 2021	November 2021	November 2021	November 2021	GoP	1,693,239.35	1,693,239.35		Supplies and Materials to be used in Division Office
	Common use supplies for Office Operation	Various Offices	NP-53.9 - Small Value Procurement	November 2021	November 2021	November 2021	November 2021	GoP	996,070.00	996,070.00		Supplies, Materials and Equipment for the Implementation of Pilot Testing of Limited Face to Face Classes
	Trucking and Hauling	OSDS	NP-53.9 - Small Value Procurement	November 2021	November 2021	November 2021	November 2021	GoP	531,915.20	531,915.20		Trucking and Hauling Services for the Distribution of 2nd Quarter Modules
	Trucking and Hauling	OSDS	NP-53.9 - Small Value Procurement	November 2021	November 2021	November 2021	November 2021	GoP	979,515.02	979,515.02		Trucking and Hauling Services for the Distribution of 4th Quarter Modules
	Common use supplies for Office Operation	CID	NP-53.9 - Small Value Procurement	November 2021	November 2021	November 2021	November 2021	GoP	314,701.44		314,701.44	Transistor Radio with Storage Device for Schools LCP Implementation and Various Supplies and Equipment for the Implementation of IPED Program
	Common use supplies for Office Operation	SGOD	NP-53.9 - Small Value Procurement	November 2021	November 2021	November 2021	November 2021	GoP	956,880.00	956,880.00		Medical Supplies and Minimum Health Supplies



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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Various Supplies, Furnitures and Equipment for SDO-Quezon	OSDS	NP-53.9 - Small Value Procurement	Oct 25-28, 2021	Oct 28, 2021	Nov 18, 2021	Nov 18, 2021	GoP	697,331.00	697,331.00		Supply and Delivery of Various Supplies, Furnitures and Equipment for SDO-Quezon
	Supply and Delivery of Printing Equipment and Consumables for ALS Program Implementation"	CID	NP-53.9 - Small Value Procurement	Nov 5-8, 2021	Nov 8, 2021	Nov 10, 2021	Nov 10, 2021	GoP	197,516.40		197,516.40	Supply and Delivery of Printing Equipment and Consumables for ALS Program Implementation"
	Improvement of DepED Division of Quezon Sub-Office at Real Central School, Real, Quezon" under Project 2GEHDE	OSDS	NP-53.9 - Small Value Procurement	Nov 3-8, 2021	Nov 8, 2021	Nov 10, 2021	Nov 10, 2021	GoP	68,324.80	68,324.80		Improvement of DepED Division of Quezon Sub-Office at Real Central School, Real, Quezon" under Project 2GEHDE
	Supply and Delivery of Medical and Office Supplies for IPED Program Implementation"	CID	NP-53.9 - Small Value Procurement	Nov 5-8, 2021	Nov 8, 2021	Nov 10, 2021	Nov 10, 2021	GoP	327,947.90		327,947.90	Supply and Delivery of Medical and Office Supplies for IPED Program Implementation"
	Repair and Replacement of Computer Parts under DepED Computerization Program	OSDS	NP-53.9 - Small Value Procurement	Nov 11-15, 2021	Nov 15, 2021	Nov 16, 2021	Nov 16, 2021	GoP	580,500.00		580,500.00	Repair and Replacement of Computer Parts under DepED Computerization Program
	Improvement of Records Section at DepED, Division of Quezon	OSDS	NP-53.9 - Small Value Procurement	Nov 16-19, 2021	Nov 19, 2021	Nov 23, 2021	Nov 23, 2021	GoP	280,737.66	280,737.66		Improvement of Records Section at DepED, Division of Quezon
	Supply and Delivery of Plaque of Recognition for Gawad Kaagapay and Brigada Eskwela 2021 Awarding	SGOD	NP-53.9 - Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Dec 1, 2021	Dec 1, 2021	GoP	299,000.00	299,000.00		Supply and Delivery of Plaque of Recognition for Gawad Kaagapay and Brigada Eskwela 2021 Awarding
	Procurement of Response Vest with Multiple Pocket and DRRM and DepED Logo for DRRM Uniform	SGOD	NP-53.9 - Small Value Procurement	Dec 3-6, 2021	Dec 6, 2021	Dec 9, 2021	Dec 9, 2021	GoP	100,000.00		100,000.00	Procurement of Response Vest with Multiple Pocket and DRRM and DepED Logo for DRRM Uniform
	Printing and Binding of GAD IEC Materials	SGOD	NP-53.9 - Small Value Procurement	Dec 11-14, 2021	Dec 14, 2021	Dec 15, 2021	Dec 15, 2021	GoP	64,000.00		64,000.00	Printing and Binding of GAD IEC Materials
	PROCUREMENT OF MATERIALS AND LABOR FOR THE INSTALLATION OF LIGHTING FIXTURES AT SCHOOLS DIVISION OFFICE-QUEZON	OSDS	NP-53.9 - Small Value Procurement	Dec 3-7, 2021	Dec 7, 2021	Dec 9, 2021	Dec 9, 2021	GoP	419,720.00	419,720.00		PROCUREMENT OF MATERIALS AND LABOR FOR THE INSTALLATION OF LIGHTING FIXTURES AT SCHOOLS DIVISION OFFICE-QUEZON



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	Supply and Delivery of Tablets for Selected Learners in the Division of Quezon under Project T.E.C.H. (Technology and Education for Children)	SGOD	NP-53.9 - Small Value Procurement	Dec 21-24, 2021	Dec 24, 2021	Dec 27, 2021	Dec 27, 2021	GoP	258,700.00		258,700.00	Supply and Delivery of Tablets for Selected Learners in the Division of Quezon under Project T.E.C.H. (Technology and Education for Children)
	Procurement of Storage Box for Storage of Feeding Supplies for Selected Schools in the Division of Quezon	SGOD	NP-53.9 - Small Value Procurement	Dec 23-27, 2021	Dec 27, 2021	Dec 28, 2021	Dec 28, 2021	GoP	122,500.00	122,500.00		Procurement of Storage Box for Storage of Feeding Supplies for Selected Schools in the Division of Quezon
	Supply and Delivery of Office Supplies, Furnitures and Equipment for Catanauan and Real Sub-Offices	OSDS	NP-53.9 - Small Value Procurement	Dec 23-27, 2021	Dec 27, 2021	Dec 28, 2021	Dec 28, 2021	GoP	891,794.00	891,794.00		Supply and Delivery of Office Supplies, Furnitures and Equipment for Catanauan and Real Sub-Offices
	Strategic Planning	HRTD	Negotiated Procurement-Lease of Venue	December 2021	December 2021	December 2021	December 2021	GoP	257,225.00	257,225.00		Strategic Planning
	Program Implementation Review	HRTD	Negotiated Procurement-Lease of Venue	October 2021	October 2021	October 2021	October 2021	GoP	900,000.00	900,000.00		Capacity Building on the preparation and implementation of PAPS and year-end review
	Program Implementation Review	HRTD	Negotiated Procurement-Lease of Venue	December 2021	December 2021	December 2021	December 2021	GoP	697,500.00	697,500.00		Conduct of DMEPA Presentation
	Common use supplies for Office Operation	Various Offices	Competitive Bidding	November 2021	November 2021	November 2021	November 2021	GoP	1,693,239.35	1,693,239.35		Supplies and Materials to be used in Division Office
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	October 2021	October 2021	October 2021	October 2021	GoP	168,000.00	168,000.00		Conduct Training Workshop for Inspectorate Committee, Property Custodian and Supply Officer
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	November 2021	November 2021	November 2021	November 2021	GoP	168,000.00	168,000.00		Conduct Training Workshop for Inspectorate Committee, Property Custodian and Supply Officer
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	October 2021	October 2021	October 2021	October 2021	GoP	490,000.00	490,000.00		Conduct of Capacity Building on Customer Service
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	September 2021	September 2021	September 2021	September 2021	GoP	62,500.00	62,500.00		Conduct of Orientation and Administration of EPT
	Capacity Building	HRTD	Negotiated Procurement-Lease of Venue	October 2021	October 2021	October 2021	October 2021	GoP	62,500.00	62,500.00		Consultation Planning for 2022
	Common use supplies for Office Operation	SGOD	NP-53.9 - Small Value Procurement	December 2021	December 2021	December 2021	December 2021	GoP	390,000.00	390,000.00		Medical and Dental Supplies (I Heart U)
	Common use supplies for Office Operation	SGOD	NP-53.9 - Small Value Procurement	December 2021	December 2021	December 2021	December 2021	GoP	505,070.00	505,070.00		Medical and Dental Supplies (Covid-19 Min Health Standards)
	Program Implementation Review	HRTD	Negotiated Procurement-Lease of Venue	October 2021	October 2021	October 2021	October 2021	GoP	900,000.00	900,000.00		Capacity Building on the preparation and implementation of PAPS and year-end review



Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Common use supplies for Office Operation	SGOD	NP-53.9 - Small Value Procurement	November 2021	November 2021	November 2021	November 2021	GoP	64,619.00	64,619.00		Various Supplies for GAD Sensitivity Training and Campaign for VAWC
	Common use supplies for Office Operation	SGOD	NP-53.9 - Small Value Procurement	December 2021	December 2021	December 2021	December 2021	GoP	773,320.00	773,320.00		Various Supplies for SBFP Implementation and Activities
	Program Implementation Review	HRTD	Negotiated Procurement-Lease of Venue	December 2021	December 2021	December 2021	December 2021	GoP	697,500.00	697,500.00		Conduct of DMEPA Presentation
	Strategic Planning	HRTD	Negotiated Procurement-Lease of Venue	December 2021	December 2021	December 2021	December 2021	GoP	257,225.00	257,225.00		Strategic Planning
	Common use supplies for Office Operation	SGOD	NP-53.9 - Small Value Procurement	December 2021	December 2021	December 2021	December 2021	GoP	390,000.00	390,000.00		Medical and Dental Supplies (I Heart U)
	Common use supplies for Office Operation	SGOD	NP-53.9 - Small Value Procurement	December 2021	December 2021	December 2021	December 2021	GoP	505,070.00	505,070.00		Medical and Dental Supplies (Covid-19 Min Health Standards)
	Orientation- Training	CID	NP-53.9 - Small Value Procurement	December 2021	December 2021	December 2021	December 2021	GoP	84,400.00		84,400.00	Semi Expendable Equipment and Supplies for the Orientation-Training on the Utilization of Learning Activity Sheet (LAS)
	Printing and Binding	CID	NP-53.9 - Small Value Procurement	December 2021	December 2021	December 2021	December 2021	GoP	209,704.00		209,704.00	Printing and Binding of Supplementary Learning Activity Sheet (LAS)
	Tools and Equipment for TVL Learners	CID	NP-53.9 - Small Value Procurement	December 2021	December 2021	December 2021	December 2021	GoP	75,000.00	75,000.00		Tools, Equipment and Semi-Expendable Office Equipment for Technical- Vocational- Livelihood (TVL) Learning at Deped Division of Quezon
	Common use supplies for SHS Dept. Operation	Various Offices	NP-53.9 - Small Value Procurement	December 2021	December 2021	December 2021	December 2021	GoP	397,510.00	397,510.00		Office Supplies, Semi-Expendable Office Supplies, Furniture and Equipment Intended for Senior High School Department Operation

GRAND TOTAL

642,539,488.29 79,992,373.77 562,547,114.52

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