



Republic of the Philippines  
**Department of Education**  
 REGION IX  
**SCHOOLS DIVISION OF ZAMBOANGA SIBUGAY**

**RECEIVED**  
 By: Julia O. Ochoa  
 Date: 11/2/2021  
 COMMISSION ON AUDIT  
 DepEd Division of Zamboanga Sibugay

**Procurement Monitoring Report as of December 31, 2020**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity								
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
	Procurement of Pasteurized Milk for SBFP-Milk Feeding Component	Health	Agency-to-Agency		Aug-20			Aug. 21, 2020				Sept. 2, 2020
	For disinfection of Division Office and schools used as quarantine or isolation area	DRRM	Agency-to-Agency		Jul-20							July 7, 2020
	Cash section used	Cash	Agency-to-Agency		Aug-20							Aug. 19, 2020
	COA OFFICE	COA	Agency-to-Agency		Aug-20							Aug. 18, 2020
	ASDS OFFICE	ASDS	Agency-to-Agency		Aug-20							Aug. 18, 2020
	Cover all Protective Suit	DRRM	Agency-to-Agency		Oct-20							Oct-20
	For Risk Management and Continuous improvement training on October 1, 2020	HRD	Agency-to-Agency		Oct-20							Oct. 28, 2020
	For Management Review on September 24, 2020	HRD	Agency-to-Agency		Oct-20							Oct. 28, 2020
	For GAD	HRD	Agency-to-Agency		Oct-20							Oct. 28, 2020

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	For 3rd Quarter DMEA	HRD	Agency-to-Agency		Oct-20						Oct. 28, 2020
	Cash Section use for 2020 4th Quarter	Cash	Agency-to-Agency		Oct-20						Oct. 28, 2020
	For medical protective supplies and equipment to be utilized by the Level-1 personnel during the delivery of SBFP-Milk Feeding Component & Nutritious Food Products to the drop-off points	Health	Agency-to-Agency		Oct-20						Oct. 28, 2020
	Common use supplies for Monitoring & Evaluation Section	M&E	Agency-to-Agency		Oct-20						Nov. 3, 2020
	PRIOR	HRD	Agency-to-Agency		Oct-20						Nov. 3, 2020
	For Enhancement Workshop on Internal Audit (QA) Integrated DepEd SDO qms iqa Program	HRD	Agency-to-Agency		Oct-20						Nov. 3, 2020
	For the Office of the Schools Division Superintendent	SDS	Agency-to-Agency		Oct-20						Nov. 11, 2020
	Division Training for Non-Teaching Personnel (BCSS) Nov. 9-10, 2020	HRD	Agency-to-Agency		Oct-20						Nov. 11, 2020
	Intended for Local Stakeholders Convergence and Partnership Appreciation program on Dec. 22, 2020	SocMob	Agency-to-Agency		Oct-20						Nov. 11, 2020
	For BCSS Training for Level 1 Non-Teaching Personnel on Nov. 9-10, 2020	HRD	Agency-to-Agency		Oct-20						Nov. 11, 2020
	Training Workshop on Islamic Values Education CUM Reading Literacy Enhancement	CID	Agency-to-Agency		Nov-20						Dec. 1, 2020
	Training Workshop on Islamic Values Education CUM Reading Literacy Enhancement	CID	Agency-to-Agency		Nov-20						Dec. 1, 2020
	Division Training on GAD	HRD	Agency-to-Agency		Nov-20						Dec. 1, 2020
	GAD Accomplishment Report	HRD	Agency-to-Agency		Nov-20						Dec. 1, 2020
	Workshop on Agency Performance Review (APR) and GAP Analysis	HRD	Agency-to-Agency		Dec-20						Dec-20
	For BCSS Training for Level 1 Non-Teaching Personnel on Nov. 9-10, 2020	HRD	Direct Contracting		Oct-20						Nov. 11, 2020
	To Print/Reproduction Grade 6 Module Q1 Week 4	HRD	Direct Contracting		Oct-20						Nov. 12, 2020
	Gender Analysis Training	HRD	Direct Contracting		Nov-20						Dec. 1, 2020

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
	GAD Accomplishment Report	HRD	Direct Contracting		Nov-20							Dec. 1, 2020
	Workshop on Agency Performance Review (APR) and GAP Analysis	Hrd	Direct Contracting		Dec-20							Dec-20
	Printing of 1st Quarter GIYA Modules of the Division of Zamboanga Sibugay SY 2020-2021	CID	Emergency Procurement									Aug-20
	Bondpaper for the Reproduction of ALS Modules	CID	Emergency Procurement		Aug-20							Aug. 19, 2020
	Bondpaper for the Reproduction of ALIVE Modules	CID	Emergency Procurement		Aug-20							Aug. 19, 2020
	Printing of 2nd Quarter GIYA Modules of the Division of Zamboanga Sibugay SY 2020-2021 - Lot 1	CID	Public Bidding		Sept. 25, 2020	Oct. 5, 2020			Oct. 16, 2020	Oct. 22, 2020	Oct. 26, 2020	Oct. 28, 2020
	Printing of 2nd Quarter GIYA Modules of the Division of Zamboanga Sibugay SY 2020-2021 - Lot 2	CID	Public Bidding		Sept. 25, 2020	Oct. 5, 2020			Oct. 16, 2020	Oct. 22, 2020	Oct. 26, 2020	Oct. 28, 2020
	Printing of 2nd Quarter GIYA Modules of the Division of Zamboanga Sibugay SY 2020-2021 - Lot 3	CID	Public Bidding		Sept. 25, 2020	Oct. 5, 2020			Oct. 16, 2020	Oct. 22, 2020	Oct. 26, 2020	Oct. 28, 2020
	Printing of 2nd Quarter GIYA Modules of the Division of Zamboanga Sibugay SY 2020-2021 - Lot 4	CID	Public Bidding		Sept. 25, 2020	Oct. 5, 2020			Oct. 16, 2020	Oct. 22, 2020	Oct. 26, 2020	Oct. 28, 2020
	Printing of Q2 Modules for ALS of Zamboanga Sibugay Division SY 2020-2021	CID	Public Bidding		Nov. 9, 2020	Nov. 17, 2020			Dec. 1, 2020	Dec. 8, 2020	Dec. 16, 2020	Dec. 17, 2020
	Record Office Supplies 2020	Records	Shopping		June 17, 2020				July 15, 2020			July 20, 2020
	Cash Section used for 2020 2nd Quarter	Cash	Shopping		June 18, 2020				July 15, 2020			July 20, 2020
	For the use of Payroll Unit	Personnel	Shopping		June 24, 2020				July 15, 2020			July 20, 2020
	PERSONNEL-Office used base on APP 2020 (2ND Qt)	Personnel	Shopping		June 17, 2020				July 15, 2020			July 20, 2020
	Common Use Supplies 2020	COA	Shopping		June 18, 2020				July 15, 2020			July 20, 2020



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
	Division SMS Notification System	Cash	Shopping		June 18, 2020				July 15, 2020			July 20, 2020
	For the use of Budget Section	Budget	Shopping		June 30, 2020				July 15, 2020			July 20, 2020
	For the use of Records Section	Records	Shopping		June 30, 2020				July 15, 2020			July 20, 2020
	For the use of Supply Office	Supply	Shopping		July 7, 2020				July 15, 2020			July 20, 2020
	For Office used base on APP 2020 (3RD Quarter)	Personnel	Shopping		July 7, 2020				July 15, 2020			July 20, 2020
	OFFICE Supplies for the use of SDS Office	SDS	Shopping		Jul-20				Aug. 11, 2020			Aug. 15, 2020
	For SHNS Office/clinic to be utilize by Division Office for year 2020	Health	Shopping		July 22, 2020				Aug. 11, 2020			Aug. 15, 2020
	To be utilized by the Division Office for year 2020	Health	Shopping		July 22, 2020				Aug. 11, 2020			Aug. 15, 2020
	For the use of LRMDS Office	LRMDS	Shopping		June 23, 2020				Aug. 11, 2020			Aug. 15, 2020
	For the use of ASDS Office District 1	ASDS	Shopping		June 23, 2020				Aug. 11, 2020			Aug. 15, 2020
	Office Supplies	Cash	Shopping		June 18, 2020				Aug. 11, 2020			Aug. 15, 2020
	Office Supplies	Records	Shopping		June 18, 2020				Aug. 11, 2020			Aug. 15, 2020
	Charged to BEIS Fund	Planning	Shopping		June 30, 2020				Aug. 11, 2020			Aug. 15, 2020
	Accounting Section Office Supplies and Semi Expendable for 3rd & 4th Quarter	Accounting	Shopping		July 22, 2020				Aug. 11, 2020			Aug. 15, 2020



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	Personnel Section (base on APP 2020-3rd Quarter For the use of ASDS Office District 2	Personnel	Shopping		June 18, 2020			Aug 11, 2020			Aug. 15, 2020
	Accounting Office Use	ASDS	Shopping		June 23, 2020			Aug. 11, 2020			Aug. 15, 2020
	For Records Office use, based on APP 2020 3rd Quarter	Accounting	Shopping		Aug-20			Sept 7, 2020			Sept. 9, 2020
	Correction Tape	Records	Shopping		Aug-20			Sept 7, 2020			Sept. 9, 2020
	For the use of COA Office 2nd Quarter Operation	not indicated	Shopping		Aug-20			Sept 7, 2020			Sept. 9, 2020
	For CID Office used, charge to CID Fund	COA	Shopping		Aug-20			Sept 7, 2020			Sept. 9, 2020
	To be used in Research Activities & Basic Education Information System (BEIS) reports.	CID	Shopping		Sept. 10, 2020			Sept 22, 2020			Sept. 24, 2020
	Midyear Implementation Performance Review	Planning	Shopping		Sept. 11, 2020			Sept 22, 2020			Sept. 24, 2020
	FOR THE USE OF COMMISSION ON AUDIT OFFICE	HRD	Shopping		Sept. 11, 2020			Sept 22, 2020			Sept. 24, 2020
		COA	Shopping		Sept. 11, 2020			Sept 22, 2020			Sept. 24, 2020
	To be used in Research Activities & Basic Education Information System (BEIS) reports.	Planning	Shopping		Sept. 11, 2020			Sept 22, 2020			Sept. 24, 2020
	Search for Outstanding ELLN Implementer	CID	Shopping		Oct-20			Oct 19. 2020			Oct 21, 2020
	World Teachers Day Celebration	HRD	Shopping		Oct-20			Oct 19. 2020			Oct 21, 2020
	For Risk Management and Continous improvement training on October 1, 2020	HRD	Shopping		Sep-20			Oct 19. 2020			Oct 21, 2020
	for office supplies chargeable against downloaded funds on DRM-Monitoring	DRRM	Shopping		Oct-20			Oct 19. 2020			Oct 21, 2020
	To be used in Research Activities & Basic Education Information System (BEIS) reports	Planning	Shopping		Sept. 11, 2020			Oct 19. 2020			Oct 21, 2020
	Accounting Section Semi Expandable supplies	Accounting	Shopping		Sept. 2020			Oct 19. 2020			Oct 21, 2020
	Reproduction of ALIVE Modules of the Division of Zamboanga Sibugay SY 2020	CID	Shopping		Oct-20			Oct 19. 2020			Oct 21, 2020
	Materials for GAD	HRD	Shopping		Oct. 28, 2020			Nov. 4, 2020			Nov. 5, 2020

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	For GAD forms needed for the implementation of SCHOOL-BASED FEEDING PROGRAM.	HRD	Shopping		Oct. 28, 2020			Nov. 4, 2020			Nov. 5, 2020
	For ISO Documents	Health	Shopping		Oct. 28, 2020			Nov. 4, 2020			Nov. 5, 2020
	to 4th quarter, office supplies and equipment	HRD	Shopping		Oct. 28, 2020			Nov. 4, 2020			Nov. 5, 2020
	PRIOR	Supply	Shopping		Nov. 11, 2020			Nov. 19, 2020			Nov. 21, 2020
	Division Training for Non-Teaching Personnel (BCSS) on Nov. 9-10, 2020	HRD	Shopping		Nov. 3, 2020			Nov. 19, 2020			Nov. 21, 2020
	For Personnel Office used based on APP 2020	HRD	Shopping		Nov. 12, 2020			Nov. 19, 2020			Nov. 21, 2020
	Common Use Supplies for Monitoring & Evaluation	Personnel	Shopping		Nov. 11, 2020			Nov. 19, 2020			Nov. 21, 2020
	For Enhancement Workshop on Internal Audit (IQA) Integrated DepEd SDO QMS Program	M&E	Shopping		Nov. 3, 2020			Nov. 19, 2020			Nov. 21, 2020
	For Retirement Counselling on November 23, 2020 to December 4, 2020	HRD	Shopping		Nov. 3, 2020			Nov. 19, 2020			Nov. 21, 2020
	For Crafting of OPCR of SH aligned to DO#24, s. 2020	HRD	Shopping		Nov. 12, 2020			Nov. 19, 2020			Nov. 21, 2020
	For the use of Payroll Unit for the 4th quarter	HRD	Shopping		Nov. 12, 2020			Nov. 19, 2020			Nov. 21, 2020
	General Services for 4th Quarter	Personnel	Shopping		Nov. 11, 2020			Nov. 19, 2020			Nov. 21, 2020
	Accounting Section Office Semi Expandables supplies	Gen. Services	Shopping		Nov. 3, 2020			Nov. 19, 2020			Nov. 21, 2020
		Accounting	Shopping		Nov. 11, 2020			Nov. 19, 2020			Nov. 21, 2020
	For Record office used, based on APP 2020 (4TH Quarter)										
	For Crafting of IPCRF for EPS & PSDS aligned to DO#24, s. 2020	Records	Shopping		Nov. 11, 2020			Nov. 19, 2020			Nov. 21, 2020
	Intended for Local Stakeholders Convergence and Partnership Recognition Program on December 22, 2020	HRD	Shopping		Nov. 12, 2020			Nov. 19, 2020			Nov. 21, 2020
		SocMob	Shopping		Nov. 12, 2020			Nov. 19, 2020			Nov. 21, 2020

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	PRIOR	HRD	Shopping		Nov. 3, 2020			Nov.19, 2020			Nov. 21, 2020
	For PRIOR on November 23-25, 2020	HRD	Shopping		Nov. 12, 2020			Nov.19, 2020			Nov. 21, 2020
	For Teacher Induction Program (TIP)	HRD	Shopping		Nov. 12, 2020			Nov.19, 2020			Nov. 21, 2020
	For Retirement Counselling on November 23, 2020 to December 4, 2020	HRD	Shopping		Nov. 12, 2020			Nov.19, 2020			Nov. 21, 2020
	To print/reproduce Grade 6 Modules Q1 Week 4	CID	Shopping		Nov. 12, 2020			Nov.19, 2020			Nov. 21, 2020
	To be used for IPEd Schools	IPEd	Shopping		Nov. 12, 2020			Nov. 21, 2020			Nov. 25, 2020
	IPEd used	IPEd	Shopping		Nov-20			Nov. 21, 2020			Nov. 25, 2020
	for office used		Shopping		Nov-20			Nov. 21, 2020			Nov. 25, 2020
	To be used for IPEd Schools	CID	Shopping		Dec. 1, 2020			Dec. 9, 2020			Dec. 12, 2020
	For the Office of the Schools Division Superintendent	SDS	Shopping		Dec. 3, 2020			Dec. 9, 2020			Dec. 12, 2020
	Procurement of additional supplies and materials for reproduction MPHSS Modules for secondary and PFA Comics for elementary	DRRM	Shopping		Dec. 3, 2020			Dec. 9, 2020			Dec. 12, 2020
	Training Workshop on Islamic Values Education CUM Reading Literacy Enhancement	CID	Shopping		Dec. 1, 2020			Dec. 9, 2020			Dec. 12, 2020
	Reproduction of ALIVE Modules of the Division of Zamboanga Sibugay SY 2020-2021	CID	Shopping		Dec. 1, 2020			Dec. 9, 2020			Dec. 12, 2020
	Training Workshop on Islamic Values Education CUM Reading Literacy Enhancement	CID	Shopping		Dec. 1, 2020			Dec. 9, 2020			Dec. 12, 2020
	Intended for Local Stakeholders Convergence and Partnership Appreciation Program on December 22, 2020	SocMob	Shopping		Dec. 3, 2020			Dec. 9, 2020			Dec. 12, 2020
	TOT-RPMS PPST	HRD	Shopping		Dec. 2020			Dec. 22, 2020			Dec. 23, 2020



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
	Workshop on Agency Performance Review (APR) and GAP Analysis	HRD	Shopping		Dec. 2020				Dec. 22, 2020			Dec. 23, 2020
	ALS	CID	Shopping		Dec. 2020				Dec. 22, 2020			Dec. 23, 2020
	HP Ink		Shopping		Dec. 2020				Dec. 22, 2020			Dec. 23, 2020
	External Drive	HRD	Shopping		Dec. 2020				Dec. 22, 2020			Dec. 23, 2020
	SUPPLY MATERIALS FOR ALIVE LEARNERS SUB. ARO.: RO-9-SIB 20-11-689	CID	Shopping		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	ORIENTATION ON GENDER ANALYSIS AND GAD PLAN AND BUDGET ON DECEMBER 16-17, 2020 (BATCH 1), DECEMBER 18-19, 2020 (BATCH 2), AND DECEMBER 21-22, 2020 (BATCH 3)	HRD	Shopping		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	CAPACITY BUILDING FOR THE IDENTIFIED CENTRAL SCHOOLS AND IUs HS MONITORING AND EVALUATION FOCAL ON THE USE OF ONLINE QATAME TOOL FACILITY	M&E	Shopping		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	CAPACITY BUILDING FOR THE IDENTIFIED SCHOOL AND IUS HS MONITORING AND EVALUATION FOCAL ON THE USE OF ONLINE QATAME TOOL FACILITY	M&E	Shopping		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	For Office used, for printing of BIR Form 2316	Accounting	Shopping		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	DIVISION-WORKSHOP ON THE PREPARATION OF AIP & APP FOR CY 2021	HRD	Shopping		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	WORKSHOP ON AIP, SIP & APP ENHANCEMENT AND ORIENTATION ON THE USE OF OPCRF FOR SCHOOL HEADS SY 2020-2021	HRD	Shopping		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	REWARDS AND RECOGNITION NIGHT FOR 2020	HRD	Shopping		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	FOR PRIME-HRM	HRD	Shopping		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	FOR OFFICE USED BASED ON APP 2020 (4TH QUARTER) PERSONNEL SECTION	Personnel	Shopping		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
	TO BE USED IN IPED FRAMEWORK LAUNCHING AND IMPLEMENTATION REVIEW	CID	Shopping		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	TO BE DISTRIBUTED TO THE IP SCHOOLS DURING FRAMEWORK LAUNCHING	CID	Shopping		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	FOR THE OFFICE OF BUDGET SECTION	Budget	Shopping		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	ACCOUNTING OFFICE SUPPLIES FOR YEAR-END PRE-CLOSING ACTIVITY	Accounting	Shopping		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	IPED Supplies	CID	Shopping		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	FOR WEBINAR ON CAPACITY-BUILDING FOR GUIDANCE COUNSELORS DESIGNATES SPG & SSG TEACHER-ADVISERS ON SKILLS	YFP	Shopping		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	Transaction Counter for Division Office	Educ. Facilities	SVP		June 23, 2020				July 15, 2020			July 20, 2020
	Battery Replacement of Suzuki Vitara	Gen. Services	SVP		May 20, 2020				July 15, 2020			July 20, 2020
	Repair and Maintenance of Nissan Frontier 4x4 (Plate # SJE 958)	Gen. Services	SVP		June 18, 2020				July 15, 2020			July 20, 2020
	Procurement of PPEs & Vitamins	DRRM	SVP		June 18, 2020				July 15, 2020			July 20, 2020
	Posting of Advocacy Materials for COVID19	DRRM	SVP		June 23, 2020				July 15, 2020			July 20, 2020
	To be used as temporary holding area at the guard house and for thermal scanning stations	Educ. Facilities	SVP		July 7, 2020				July 15, 2020			July 20, 2020
	For General Services/Land Scaping	Gen. Services	SVP		July 7, 2020				July 15, 2020			July 20, 2020
	For disinfection of Division Office and schools used as quarantine or isolation area	Health	SVP		Jul-20				July 15, 2020			July 20, 2020
	Monthly Load Allowance for Virtual-Training Workshop that will be conducted by HRD under the new normal	HRD	SVP		Jul-20				July 15, 2020			July 20, 2020
	for Review and Presentation of QMS Status, Reports and Plans	HRD	SVP		Aug. 7, 2020				Aug. 11, 2020			Aug. 15, 2020
	Materials for Construction of Division Office Handwashing Facilities and Water	Educ. Facilities	SVP		Jul-20				Aug. 11, 2020			Aug. 15, 2020
	Materials for Improvement of Division Office Concrete Pathway	Educ. Facilities	SVP		July 17, 2020				Aug. 11, 2020			Aug. 15, 2020
	For Preventive measures against COVID 19 pandemic	Health	SVP		Jul-20				Aug. 11, 2020			Aug. 15, 2020

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
	Virtual Training	HRD	SVP		July 22, 2020				Aug. 11, 2020			Aug. 15, 2020
	Load Allowance of facilitators, PMT & Trainers of Various Technology-Based Platforms for Alternative Delivery Instruction Seminar	HRD	SVP		July 22, 2020				Aug. 11, 2020			Aug. 15, 2020
	Posting of tarpaulin at the venue for the conduct of Capacity Building of School Heads and Teachers for Elementary and Secondary on Psychosocial Support Services.	DRRM	SVP									
	Meals and Snacks for the conduct of Capacity Building of School Heads and Teachers for Elementary and Secondary on Psychosocial Support Services.	DRRM	SVP		Aug-20				Sept. 7, 2020			Sept. 9, 2020
	Preventive Maintenance for Nissan Frontier	Gen. Services	SVP		Aug-20				Sept. 7, 2020			Sept. 9, 2020
	For the 3rd Quarter Aicondition Cleaning of the Division Office	Gen. Services	SVP		Aug-20				Sept. 7, 2020			Sept. 9, 2020
	Labor for Filling Up of Doors at Cash & Accounting Section	Educ. Facilities	SVP		Aug-20				Sept. 7, 2020			Sept. 9, 2020
	For Various Technology-Based Platforms for Alternative Delivery Instruction Webinar	HRD	SVP		Aug-20				Sept. 7, 2020			Sept. 9, 2020
	Change Oil & Repair of other Accessories (ZUSUKI VITARA Plate No. SJN-378)	Gen. Services	SVP		Aug-20				Sept. 22, 2020			Sept. 24, 2020
	For World Teacher's Day Celebration-Awarding on October 2, 2020	HRD	SVP		Sept. 21, 2020				Sept. 22, 2020			Sept. 24, 2020
	EXECOM and Planning Conference on Sept. 23, 2020	HRD	SVP		Sept. 21, 2020				Sept. 22, 2020			Sept. 24, 2020
	WELLNESS FOR A CAUSE	HRD	SVP		Sept. 21, 2020				Sept. 22, 2020			Sept. 24, 2020
	For World Teacher's Day Celebration	HRD	SVP		Sept. 17, 2020				Sept. 22, 2020			Sept. 24, 2020
	For Word Teachers Day Preparations-Vidoe/Photoshoot & Selection Committees	HRD	SVP		Sept. 21, 2020				Sept. 22, 2020			Sept. 24, 2020
	For World Teacher's Day Celebration-Awarding on October 2, 2020	HRD	SVP		Sept. 17, 2020				Sept. 22, 2020			Sept. 24, 2020
	Internal Audit Training on Sept. 29-30, 2020	HRD	SVP		Sept. 21, 2020				Sept. 22, 2020			Sept. 24, 2020



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	Risk Management and Continuous Improvement Training on Oct. 1, 2020	HRD	SVP		Sept. 21, 2020				Sept. 22, 2020			Sept. 24, 2020
	Reorientation of QMS Standard on September 28, 2020	HRD	SVP		Sept. 21, 2020				Sept. 22, 2020			Sept. 24, 2020
	Management Review on Sept. 24, 2020	HRD	SVP		Sept. 21, 2020				Sept. 22, 2020			Sept. 24, 2020
	DIVISION POTABLE WATER CONSUMPTION FOR THE MONTHS OF OCTOBER, NOVEMBER & DECEMBER 2020 AND IF NOT FULLY CONSUMED TO BE SPILLED-OVER ON THE SUCCEEDING MONTHS	Gen. Services	SVP		Sept. 11, 2020				Sept. 22, 2020			Sept. 24, 2020
	Snacks in Preparation for the Opening of Classes SY 2020-2021	Planning	SVP		Sep-20				Sept. 30, 2020			Oct 2, 2020
	Tarpaulin for School Opening of Classes SY 2020-2021	Planning	SVP		Sep-20				Sept. 30, 2020			Oct 2, 2020
	Soft Opening of Classes	Planning	SVP		Sep-20				Sept. 30, 2020			Oct 2, 2020
	Enhancement Training on Documented Information on October 7, 2020	HRD	SVP		Sep-20				Sept. 30, 2020			Oct 2, 2020
	Workshop on Closure of QMS Stage 2 Audit Non-Conformities on October 20-21, 2020	HRD	SVP		Oct. 16, 2020				Oct. 19, 2020			Oct. 19, 2020
	For 4th Quarter	HRD	SVP		Oct. 16, 2020				Oct. 19, 2020			Oct. 21, 2020
	Communication allowance of Div. DRRM Coordinator for 1st & 2nd Quarter	DRRM	SVP		Oct. 16, 2020				Oct. 19, 2020			Oct. 21, 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	For Enhancement Workshop on Internal Audit (IQA) Integrated DepEd SDO QMS Program	HRD	SVP		Oct. 16, 2020			Oct. 19, 2020			Oct. 21, 2020
	Webinar on Values Based Leadership	HRD	SVP		Oct-20			Oct. 19, 2020			Oct. 21, 2020
	Materials (PAINTING) for Improvement of Division Office Waiting AREA	Educ. Facilities	SVP		Sept. 22, 2020			Oct. 19, 2020			Oct. 21, 2020
	For the 4th Quarter Aircondition Cleaning of the Division Office	Gen. Services	SVP		Sept. 11, 2020			Oct. 19, 2020			Oct. 21, 2020
	Labor of Division Office, Rerouting of wires	Educ. Facilities	SVP		July 17, 2020			Oct. 19, 2020			Oct. 21, 2020
	For health clinic us in the Division of Zamboanga Sibugay	Health	SVP		Oct-20			Oct. 19, 2020			Oct. 21, 2020
	For Management Review	HRD	SVP		Oct-20			Oct. 19, 2020			Oct. 21, 2020
	For 3rd Quarter DMEA	HRD	SVP		Oct-20			Oct. 19, 2020			Oct. 20, 2020
	For emergency medical protective supplies and equipment to be utilize by Division Office health personnel section during this COVID-19 pandemic. Budget allocation chargeable against DRRM FUNDS Division Office. c/o Kristopher B. Sinsuan MD, MPH, School Health & Nutrition Section	Health	SVP		Oct-20			Oct. 19, 2020			Oct. 21, 2020
	For orientation of the QMS of the Division	HRD	SVP		Oct-20			Oct. 19, 2020			Oct. 21, 2020
	LABOR for Re varnish the CID and SGOD Office Tables	Educ. Facilities	SVP		Jan-20			Oct. 19, 2020			Oct. 21, 2020
	For training on Risk Management and Continous Improvement in the QMS	HRD	SVP		Oct-20			Oct. 19, 2020			Oct. 21, 2020
	Capacity Building for Designation School Monitoring & Evaluation Focal on October 30, 2020	HRD	SVP		Oct-20			Oct. 28, 2020			Oct. 29, 2020
	Division Training for Non-Teacher Personnel (BCSS) on November 9-10, 2020	HRD	SVP		Oct. 29, 2020			Nov. 4, 2020			Nov. 5, 2020
	Post & pre-planning conference on Webinar on Different Tech-Based Platforms ffor Trainers on November 12, 2020	HRD	SVP		Oct. 29, 2020			Nov. 4, 2020			Nov. 5, 2020
	Workshop on the Crafting of OPCRf of the Chief ES and IPCRF of EPS and PSDS Aligned to D.O 25, s. 2020	HRD	SVP		Oct. 29, 2020			Nov. 4, 2020			Nov. 5, 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity								
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
	Workshop on the Crafting of OPCR for School Heads aligned to DO 24, s. 2020	HRD	SVP									
	For GAD	HRD	SVP		Oct. 29, 2020				Nov. 4, 2020			Nov. 5, 2020
	For medical protective supplies and equipment to be utilized by the Level-1 personnel during the delivery of SBFP -Milk Feeding Component and Nutritious Food Products to the drop-off points.	Health	SVP		Oct. 28, 2020				Nov. 4, 2020			Nov. 5, 2020
	For GAD	HRD	SVP		Oct. 28, 2020				Nov. 4, 2020			Nov. 5, 2020
	For 3RD Quarter DMAE	HRD	SVP		Oct. 28, 2020				Nov. 4, 2020			Nov. 5, 2020
	For BCSS Training for Level 1 Non-Teaching Personnel on Nov. 9-10, 2020	HRD	SVP		Oct. 28, 2020				Nov. 4, 2020			Nov. 5, 2020
	2020 Personnel Induction Program (PIP) for Newly -Hired Non-Teaching Personnel on Nov. 20, 2020	HRD	SVP		Nov. 3, 2020				Nov. 4, 2020			Nov. 5, 2020
	2020 Personnel Induction Program (PIP) for Newly -Hired Non-Teaching Personnel on Nov. 20, 2020	HRD	SVP		Nov. 12, 2020				Nov.19, 2020			Nov. 21, 2020
	For Retirement Counselling on November 23, 2020 to December 4, 2020	HRD	SVP		Nov. 12, 2020				Nov.19, 2020			Nov. 21, 2020
	For PRIOR on November 23-27, 2020	HRD	SVP		Nov. 12, 2020				Nov.19, 2020			Nov. 21, 2020
	For the use of Division Office	Educ. Facilities	SVP		Nov. 12, 2020				Nov.19, 2020			Nov. 21, 2020
	2020 Personnel Induction Program (PIP) for Newly -Hired Non-Teaching Personnel on Nov. 20, 2020	HRD	SVP		Nov. 11, 2020				Nov.19, 2020			Nov. 21, 2020
	For Retirement Counselling on November 23, 2020 to December 4, 2020	HRD	SVP		Nov. 12, 2020				Nov.19, 2020			Nov. 21, 2020
	Intended for Local Stakeholders Vonvergence and Partnership Recognition Program on December 22, 2020	SocMob	SVP		Nov. 11, 2020				Nov.19, 2020			Nov. 21, 2020
	Intended for Local Stakeholders Vonvergence and Partnership Recognition Program on December 22, 2020	SocMob	SVP		Nov. 11, 2020				Nov.19, 2020			Nov. 21, 2020



Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity								
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice o Award	
	Snacks for TV/Radio Production Team	HRD	SVP		Nov. 12, 2020				Nov.19, 2020			Nov. 21, 2020
	2020 Teacher Induction Program on December 3&4, 2020	HRD	SVP		Nov. 12, 2020				Nov.19, 2020			Nov. 21, 2020
	Division Training for Non-Teaching Personnel (BCSS) on Nov. 9-10, 2020	HRD	SVP		Nov. 12, 2020				Nov.19, 2020			Nov. 21, 2020
	Workshop on Data Visualization for Governance in the New Normal Using DCP Packages	HRD	SVP		Nov. 12, 2020				Nov.19, 2020			Nov. 21, 2020
	2020 Teacher Induction Program on December 3&4, 2020	HRD	SVP		Nov. 12, 2020				Nov.19, 2020			Nov. 21, 2020
	To be used for the Government Vehicles of Zamboanga Sibugay Division for the 4th Quarter CY 2020	Gen. Services	SVP		Nov. 12, 2020				Nov.19, 2020			Nov. 21, 2020
	Enhancement of Division Network Security & Management System	ICT	SVP		Nov. 11, 2020				Nov.19, 2020			Nov. 21, 2020
	Workshop on Data Visualization for Governance in the New Normal Using DCP Packages	ICT	SVP		Nov. 4, 2020				Nov.19, 2020			Nov. 21, 2020
	For Reorientation on the QMS of the division	HRD	SVP		Nov. 4, 2020				Nov.19, 2020			Nov. 21, 2020
	2020 Teacher Induction Program on December 3&4, 2020	HRD	SVP		Nov-20				Nov.19, 2020			Nov. 21, 2020
	For PRIOR on November 23-27, 2020	HRD	SVP		Nov. 12, 2020				Nov.19, 2020			Nov. 21, 2020
	For BCSS Training for Level 1 Non-Teaching Personnel on Nov. 9-10, 2020	HRD	SVP		Nov. 11, 2020				Nov.19, 2020			Nov. 21, 2020
	For Crafting of OPCR of SH aligned to DO#24, s. 2020	HRD	SVP		Nov. 12, 2020				Nov.19, 2020			Nov. 21, 2020
	Disinfection of received reports and other documents from field offices	DRRM	SVP		Nov. 12, 2020				Nov.19, 2020			Nov. 21, 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity								
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
	Intended for Local Stakeholders Convergence and Partnership Recognition Program on December 22, 2020	SocMob	SVP		Nov. 12, 2020				Nov.19, 2020			Nov. 21, 2020
	Division Training for Non-Teaching Personnel (BCSS) on Nov. 9-10, 2020	HRD	SVP		Nov. 12, 2020				Nov.19, 2020			Nov. 21, 2020
	For PRIOR on Nov. 23-27, 2020	HRD	SVP		Nov. 12, 2020				Nov.19, 2020			Nov. 21, 2020
	Meals and Accommodation - IPEd	IPEd	SVP		Nov. 12, 2020				Nov.19, 2020			Nov. 21, 2020
	Roofing	Educ. Facilities	SVP		Nov-20				Nov. 21, 2020			Nov. 25, 2020
	Concreting	Educ. Facilities	SVP		Nov-20				Nov. 21, 2020			Nov. 25, 2020
	DIMANCOM	HRD	SVP		Nov-20				Nov. 21, 2020			Nov. 25, 2020
	PBB Validation	Personnel	SVP		Nov-20				Nov. 21, 2020			Nov. 25, 2020
	For Teacher Induction Program (TIP)	HRD	SVP		Nov-20				Nov. 21, 2020			Nov. 25, 2020
	Provision of Vitamins and face mask to Division Office personnel chargeable against 2019 DRRM Fund	DRRM	SVP		Dec. 1, 2020				Dec. 9, 2020			Dec. 12, 2020
	Training Workshop on Islamic Values Education CUM Reading Literacy Enhancement	CID	SVP		Dec. 1, 2020				Dec. 9, 2020			Dec. 12, 2020
	Procurement of additional fire extinguisher as recommended by Bureau of Fire Protection	DRRM	SVP		Dec. 1, 2020				Dec. 9, 2020			Dec. 12, 2020
	For the use of Mitsubishi strada DepEd Vehicle	Gen. Services	SVP		Dec. 1, 2020				Dec. 9, 2020			Dec. 12, 2020
	To be used in the Development of Madrasah Education Program (MEP) MODULES	CID	SVP		Dec. 4, 2020				Dec. 9, 2020			Dec. 12, 2020
	Training Workshop on Islamic Values Education CUM Reading Literacy Enhancement	CID	SVP		Dec. 2, 2020				Dec. 9, 2020			Dec. 12, 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity								
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
	Provision of ID's to Division Task Force COVID-19 (DOTFC-19) chargeable against 2019 DRRM Fund	DRRM	SVP		Dec. 1, 2020				Dec. 9, 2020			Dec. 12, 2020
	For the use of Mitsubishi strada DepEd vehicle	Gen. Services	SVP		Dec. 1, 2020				Dec. 9, 2020			Dec. 12, 2020
	Provision of I-shirts to Division Task Force COVID-19 (DOTFC-19) chargeable against 2019 DRRM Fund	DRRM	SVP		Dec. 1, 2020				Dec. 9, 2020			Dec. 12, 2020
	Post-Training Conference of PSS Facilitators December 11, 2020	DRRM	SVP		Dec. 1, 2020				Dec. 9, 2020			Dec. 12, 2020
	Focus Group Discussion on the Disaster Preparedness of High Risk Schools: Basis for Inventory and Policy Recommendation	DRRM	SVP		Dec. 3, 2020				Dec. 9, 2020			Dec. 12, 2020
	Enhancement of School Contingency Plan	DRRM	SVP		Dec. 3, 2020				Dec. 9, 2020			Dec. 12, 2020
	For Disinfection of submitted reports and other documents from field offices chargeable against 2019 DRRM fund.	DRRM	SVP		Dec. 1, 2020				Dec. 9, 2020			Dec. 12, 2020
	For PRIME HRM	HRD	SVP		Dec. 4, 2020				Dec. 9, 2020			Dec. 12, 2020
	Provision of handheld radio in every sections other means of communication in this division	DRRM	SVP		Dec. 3, 2020				Dec. 9, 2020			Dec. 12, 2020
	For compliance of the minimum health standard and protocol in the Division Office chargeable against 2019 DRRM Fund	DRRM	SVP		Dec. 3, 2020				Dec. 9, 2020			Dec. 12, 2020
	DRRM Year-End Review and Planning Conference December 17, 2020	DRRM	SVP		Dec. 3, 2020				Dec. 9, 2020			Dec. 12, 2020
	To conduct Evaluation of Supervisory Plan and Accomplishment Reports. Charged to CID Fund	CID	SVP		Dec. 3, 2020				Dec. 9, 2020			Dec. 12, 2020
	Provision of head set with microphone to Program Management Team	HRD	SVP		Dec. 3, 2020				Dec. 9, 2020			Dec. 12, 2020
	Installation of temporary holding area of clients and curing area of received reports and documents from field offices chargeable against 2019 DRRM Fund.	DRRM	SVP		Dec. 3, 2020				Dec. 9, 2020			Dec. 12, 2020
	Load allowance of Program Management Team and Facilitators for the conduct of Capacity Building of School Heads and Teachers on Psychosocial Support Services	DRRM	SVP		Dec. 3, 2020				Dec. 9, 2020			Dec. 12, 2020



Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity								
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
	Communication allowance of Division DRRM Coordinator for 3rd & 4th Quarter chargeable against downloaded funds on DRRM monitoring	DRRM	SVP		Dec. 1, 2020				Dec. 9, 2020			Dec. 12, 2020
	Division Training for Non-Teaching Personnel (BCSS) on November 9-10, 2020	HRD	SVP		Nov. 6, 2020				Nov. 9, 2020			Nov. 9, 2020
	PRIOR on November 23-25, 2020 For Retirement Counseling on November 23, 2020 to December 4, 2020	HRD	SVP		Nov. 6, 2020				Nov. 9, 2020			Nov. 9, 2020
	Division Training of Trainers on RPMS-PPST on the Next 12 Indicator for sy 2020-2021	HRD	SVP		Dec. 2020				Dec. 18, 2020			Dec. 18, 2020
	Workshop on Agency Performance Review (APR) and GAP Analysis	HRD	SVP		Dec. 2020				Dec. 18, 2020			Dec. 18, 2020
	For the used of the Youth Formation Activities, charge to Youth Formation	YFP	SVP		Dec. 2020				Dec. 18, 2020			Dec. 18, 2020
	Putting up of wash stand in the different areas in the Division Office chargeable against 2019 DRRM Funds	DRRM	SVP		Dec. 2020				Dec. 18, 2020			Dec. 18, 2020
	Workshop on the Preparation of 2020 GAD Accomplishment Report and Enhancement of 2022 GAD Plan and Budget	HRD	SVP		Dec. 2020				Dec. 15, 2020			Dec. 18, 2020
	Workshop on the Preparation of 2020 GAD Accomplishment Report and Enhancement of 2022 GAD Plan and Budget	HRD	SVP		Dec. 2020				Dec. 18, 2020			Dec. 18, 2020
	Training Kit (BAG)	CID	SVP		Dec. 2020				Dec. 22, 2020			Dec. 23, 2020
	GAD Reskilling of the Division Bids and Awards Committee	HRD	SVP		Dec. 2020				Dec. 22, 2020			Dec. 23, 2020
	ISO Surveillance	HRD	SVP		Dec. 2020				Dec. 22, 2020			Dec. 23, 2020
	HIRING OF DIVISION SECURITY SERVICES 2021	Gen. Services	SVP		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	HIRING OF DIVISION JANITORIAL SERVICES 2021	Gen. Services	SVP		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	REWARDS AND RECOGNITION NIGHT FOR 2020	HRD	SVP		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	DIGITAL MEDIA AND VISUALIZATION	HRD	SVP		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity								
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
	DIVISION WEBINAR ON VARIOUS TECHNOLOGY-BASED PLATFORMS FOR ALTERNATIVE DELIVERY INSTRUCTION ON JANUARY 20-22, 2021 FOR BATCH 1	HRD	SVP		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	BLENDED LEARNING/FLIPPED CLASSROOM	HRD	SVP		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	DIVISION WEBINAR ON VARIOUS TECHNOLOGY-BASED PLATFORMS FOR ALTERNATIVE DELIVERY INSTRUCTION ON JANUARY 27-29, 2021 FOR BATCH 2	HRD	SVP		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	DIVISION WEBINAR ON VARIOUS TECHNOLOGY-BASED PLATFORMS FOR ALTERNATIVE DELIVERY INSTRUCTION ON JANUARY 20-22, 2021 FOR BATCH 1	HRD	SVP		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	DIVISION WEBINAR ON VARIOUS TECHNOLOGY-BASED PLATFORMS FOR ALTERNATIVE DELIVERY INSTRUCTION ON FEBRUARY 3-5, 2021 FOR BATCH 3	HRD	SVP		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	EQUIPMENT USE IN THE DENTAL CLINIC	Health	SVP		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	DIGITAL CLASSROOM TOOLS FOR EDUCATORS	HRD	SVP		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	BLENDED LEARNING/FLIPPED CLASSROOM	HRD	SVP		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	FOR PROPER STORAGE OF MILK POUCHES AT THE DROP-OFF POINT (DISTRICT OFFICE) DURING THE SBFP-MILK FEEDING DELIVERY	Health	SVP		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	YEAR-END PRE-CLOSING ACTIVITY	Accounting	SVP		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	LOAD ALLOWANCE ON THE CONDUCT OF THE VIRTUAL ORIENTATION OF THE DCP PACKAGES DELIVERY AND UTILIZATION AND OFFICE 365 LEARNERS ACCOUNT	ICT	SVP		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	REPAIR OF NISSAN FRONTIER SJE-958 DIVISION VEHICLE	Gen. Services	SVP		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020

Code (AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity								
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
	FOR SUZUKI VITARA ALTERNATOR	Gen. Services	SVP		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	COMMUNICATION AND INTERNET ALLOWANCE FOR SCHOOL-BASED FEEDING PROGRAM MONITORING SY 2020-2021	Health	SVP		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	CAPACITY BUILDING FOR THE IDENTIFIED CENTRAL & NON- IUS HS MONITORING AND EVALUATION FOCAL ON THE USE OF QATAME TOOL	M&E	SVP		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	SUPPLIES USE FOR MEDICAL ACTIVITIES UNDER SCHOOL DENTAL HEALTH CARE PROGRAM (SDHCP)	Health	SVP		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	CAPACITY BUILDING FOR THE IDENTIFIED CENTRAL & NON- IUS HS MONITORING AND EVALUATION FOCAL ON THE USE OF QATAME TOOL	M&E	SVP		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	DIGITAL CLASSROOM TOOLS FOR EDUCATORS	HRD	SVP		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	DIGITAL MEDIA AND VISUALIZATION	HRD	SVP		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	TABLE FOR SDS	Educ. Facilities	SVP		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	TYPED FRAMEWORK LAUNCHING AND PROGRAM IMPLEMENTATION REVIEW	CID	SVP		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	FOR EMERGENCY MEDICAL PROTECTIVE SUPPLIES AND EQUIPMENT TO BE UTILIZED BY DIVISION OFFICE HEALTH PERSONNEL SECTION DURING THIS COVID-19 PANDEMIC. BUDGET ALLOCATION CHARGEABLE AGAINST DRRM	DRRM	SVP		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	REWARDS AND REOGNITION NIGHT FOR 2020	HRD	SVP		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	REWARDS AND REOGNITION NIGHT FOR 2020	HRD	SVP		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	TO SERVE AS INTERNET SERVER RACK OF THE DIVISION OF ZAMBOANGA SIBUGAY	ICT	SVP		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020
	FOR DIVISION OFFICE WIRELESS ACCESS POINT	ICT	SVP		Dec. 2020				Dec. 28, 2020			Dec. 29, 2020



Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		
	ADDITIONAL POTABLE WATER FOR 4TH QUARTER 2020	Gen. Services	SVP		Dec. 2020				Dec. 28, 2020				Dec. 29, 2020
	DIGITAL MEDIA AND VISUALIZATION	HRD	SVP		Dec. 2020				Dec. 28, 2020				Dec. 29, 2020
	BLENDED LEARNING/FLIPPED CLASSROOM	HRD	SVP		Dec. 2020				Dec. 28, 2020				Dec. 29, 2020
	FOR IP LEARNERS	CID	SVP		Dec. 2020				Dec. 28, 2020				Dec. 29, 2020
	DIVISION WEBINAR ON VARIOUS ECHNOLOGY-BASED PLATFORMS FOR ALTERNATIVE DELIVERY INSTRUCTION ON JANUARY 20-22, 2021 FOR BATCH 1	HRD	SVP		Dec. 2020				Dec. 28, 2020				Dec. 29, 2020
	TECHNOLOGY SUPPORT FOR SOCIAL MOBILIZATION SECTION	SocMob	SVP		Dec. 2020				Dec. 28, 2020				Dec. 29, 2020

Code (PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO	
	Procurement of Pasteurized Milk for SBFP-Milk Feeding Component		5,474,800.00	5,474,800.00		547,480.00	547,480.00		NDA ISLAND OFFICE/PCC REGIONAL CENTER/ PCC NATIONAL HEADQUARTERS AND GENEPOOL
	For disinfection of Division Office and schools used as quarantine or isolation area		15,010.00	15,010.00		15,010.00	15,010.00		PS-DBM
	Cash section used		4,550.00	4,550.00		4,550.00	4,550.00		DBP
	COA OFFICE		3,525.00	3,525.00		3,525.00	3,525.00		PS-DBM
	ASDS OFFICE		1,541.00	1,541.00		1,541.00	1,541.00		PS-DBM
	Cover all Protective Suit		14,300.00	14,300.00		14,300.00	14,300.00		PS-DBM
	For Risk Management and Continuous improvement training on October 1, 2020		3,700.00	3,700.00		3,700.00	3,700.00		PS-DBM
	For Management Review on September 24, 2020		3,700.00	3,700.00		3,700.00	3,700.00		PS-DBM
	For GAD		1,330.00	1,330.00		1,330.00	1,330.00		PS-DBM

Code (PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO	
	For 3rd Quarter DMEA								
	Cash Section use for 2020 4th Quarter		3,990.00	3,990.00		3,990.00	3,990.00		PS-DBM
	For medical protective supplies and equipment to be utilized by the Level-1 personnel during the delivery of SBFP-Milk Feeding Component & Nutritious Food Products to the drop-off points		1,897.00	1,897.00		1,897.00	1,897.00		PS-DBM
	Common use supplies for Monitoring & Evaluation Section		44,040.00	44,040.00		44,040.00	44,040.00		PS-DBM
	PRIOR		11,104.00	11,104.00		11,104.00	11,104.00		PS-DBM
	For Enhancement Workshop on Internal Audit (IQA) Integrated DepEd SDO qms iqa Program		21,880.00	21,880.00		21,880.00	21,880.00		PS-DBM
	For the Office of the Schools Division Superintendent		10,940.00	10,940.00		10,940.00	10,940.00		PS-DBM
			44,178.00	44,178.00		44,178.00	44,178.00		PS DBM
	Division Training for Non-Teaching Personnel (BCSS) Nov. 9-10, 2020		10,940.00	10,940.00		10,940.00	10,940.00		PS DBM
	Intended for Local Stakeholders Convergence and Partnership Appreciation program on Dec. 22, 2020		6,654.00	6,654.00		6,654.00	6,654.00		PS DBM
	For BCSS Training for Level 1 Non-Teaching Personnel on Nov. 9-10, 2020		6,120.00	6,120.00		6,120.00	6,120.00		PS DBM
	Training Workshop on Islamic Values Education CUM Reading Literacy Enhancement		18,564.00	18,564.00		18,564.00	18,564.00		PS DBM
	Training Workshop on Islamic Values Education CUM Reading Literacy Enhancement		3,275.00	3,275.00		3,275.00	3,275.00		PS DBM
	Division Training on GAD		5,470.00	5,470.00		5,470.00	5,470.00		PS DBM
	GAD Accomplishment Report		5,470.00	5,470.00		5,470.00	5,470.00		PS DBM
	Workshop on Agency Performance Review (APR) and GAP Analysis		5,470.00	5,470.00		5,470.00	5,470.00		PS DBM
	For BCSS Training for Level 1 Non-Teaching Personnel on Nov. 9-10, 2020		20,000.00	20,000.00		20,000.00	20,000.00		PHILIPPINE DUPLICATORS, INC.
	To Print/Reproduction Grade 6 Module Q1 Week 4		5,401.20	5,401.20		5,401.20	5,401.20		PHILIPPINE DUPLICATORS, INC.
	Gender Analysis Training		28,500.00	28,500.00		28,500.00	28,500.00		PHIL. DUPLICATORS, INC.



Code (PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO	
	GAD Accomplishment Report Workshop on Agency Performance Review (APR) and GAP Analysis		28,500.00	28,500.00			28,500.00		PHIL. DUPLICATORS, INC.
	Printing of 1st Quarter GIYA Modules of the Division of Zamboanga Sibugay SY 2020-2021		15,500.00	15,500.00			15,500.00		PHIL. DUPLICATORS, INC.
	Bondpaper for the Reproduction of ALS Modules	GAA	-			850,128.00	850,128.00		Childhood Learners and Readers Publication, Inc.
	Bondpaper for the Reproduction of ALIVE Modules		201,000.00	201,000.00		201,000.00	201,000.00		VIA ALTO GENERAL MERCHANDISE
	Printing of 2nd Quarter GIYA Modules of the Division of Zamboanga Sibugay SY 2020-2021 - Lot 1		180,000.00	180,000.00		180,000.00	180,000.00		VIA ALTO GENERAL MERCHANDISE
	Printing of 2nd Quarter GIYA Modules of the Division of Zamboanga Sibugay SY 2020-2021 - Lot 2	GAA	19,466,537.30	19,466,537.30		18,354,163.74	18,354,163.74		AP&S Printshoppe and Publishing
	Printing of 2nd Quarter GIYA Modules of the Division of Zamboanga Sibugay SY 2020-2021 - Lot 3	GAA	20,426,102.90	20,426,102.90		19,427,775.99	19,427,775.99		AP&S Printshoppe and Publishing
	Printing of 2nd Quarter GIYA Modules of the Division of Zamboanga Sibugay SY 2020-2021 - Lot 4	GAA	22,476,617.80	22,476,617.80		22,155,523.26	22,155,523.26		Childhood Learners and Readers Publication, Inc.
	Printing of Q2 Modules for ALS of Zamboanga Sibugay Division SY 2020-2021	GAA	19,605,427.80	19,605,427.80		19,325,350.26	19,325,350.26		Childhood Learners and Readers Publication, Inc.
	Record Office Supplies 2020	GAA	2,639,940.00	2,639,940.00		2,600,990.00	2,600,990.00		St. Andrew Publishing House
	Cash Section used for 2020 2nd Quarter		42,000.00	42,000.00		41,900.00	41,900.00		Mike's Enterprises
	For the use of Payroll Unit		24,193.00	24,193.00		24,089.00	24,089.00		Mike's Enterprises
	PERSONNEL-Office used base on APP 2020 (2ND Qrt)		232,291.00	232,291.00		191,060.00	191,060.00		Vannix Computer Center & Enterprises
	Common Use Supplies 2020		14,777.00	14,777.00		14,700.00	14,700.00		Mike's Enterprises
			15,045.75	15,045.75		15,001.00	15,001.00		Mike's Enterprises

Code (PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO	
	Division SMS Notification System		13,000.00	13,000.00		10,311.00	10,311.00		Ipil G3 Cellulars
	For the use of Budget Section		69,418.43	69,418.43		67,594.00	67,594.00		Mike's Enterprises
	For the use of Records Section		48,523.00	48,523.00		22,688.00	22,688.00		Vannix Computer Center & Enterprises
	For the use of Supply Office		15,750.00	15,750.00		15,000.00	15,000.00		DNJ Marketing
	For Office used base on APP 2020 (3RD Quarter)		59,000.00	59,000.00		41,960.00	41,960.00		Goshen Homecare
	OFFICE Supplies for the use of SDS Office		59,825.00	59,825.00		49,940.00	49,940.00		Mike's Enterprises
	For SHNS Office/clinic to be utilize by Division Office for year 2020		11,142.75	11,142.75		11,127.00	11,127.00		Mike's Enterprises
	To be utilized by the Division Office for year 2020		13,206.50	13,206.50		12,700.00	12,700.00		Mike's Enterprises
	For the use of LRMDS Office		39,200.00	39,200.00		39,000.00	39,000.00		Need Ink Sales Services
	For the use of ASDS Office District 1		39,200.00	39,200.00		39,000.00	39,000.00		Need Ink Sales Services
	Office Supplies		39,200.00	39,200.00		39,000.00	39,000.00		Need Ink Sales Services
	Office Supplies		39,200.00	39,200.00		39,000.00	39,000.00		Need Ink Sales Services
	Charged to BEIS Fund		39,200.00	39,200.00		39,000.00	39,000.00		Need Ink Sales Services
	Accounting Section Office Supplies and Semi Expendable for 3rd & 4th Quarter		54,889.00	54,889.00		39,241.00	39,241.00		Vannix Computer Center & Enterprises

Code (PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO	
	Personnel Section (base on APP 2020-3rd Quarter								
	For the use of ASDS Office District 2		48,000.00	48,000.00		48,000.00	48,000.00		Need Ink Sales Services
	Accounting Office Use		39,200.00	39,200.00		39,000.00	39,000.00		Need Ink Sales Services
	For Records Office use, based on APP 2020 3rd Quarter		2,200.00	2,200.00		2,190.00	2,190.00		Sonjay Microsystems
	Correction Tape		39,208.00	39,208.00		34,614.00	34,614.00		Sonjay Microsystems
	For the use of COA Office 2nd Quarter Operation		33,994.00	33,994.00		33,928.00	33,928.00		Chin & Carl Enterprises
	For CID Office used, charge to CID Fund		60,000.00	60,000.00		53,819.00	53,819.00		Galaxy Printing & Publishing
	To be used in Research Activities & Basic Education Information System (BEIS) reports.		41,711.00	41,711.00		41,525.00	41,525.00		Galaxy Printing & Publishing
	Midyear Implementation Performance Review		19,730.00	19,730.00		12,530.00	12,530.00		Galaxy Printing & Publishing
			14,000.00	14,000.00		12,375.00	12,375.00		Galaxy Printing & Publishing
	FOR THE USE OF COMMISSION ON AUDIT OFFICE		59,999.00	59,999.00		59,500.00	59,500.00		Vannix Computer Center & Enterprises
	To be used in Research Activities & Basic Education Information System (BEIS) reports.								
			14,900.00	14,900.00		14,000.00	14,000.00		Vannix Computer Center & Enterprises
	Search for Outstanding ELLN Implementer		100,000.00	100,000.00		89,650.00	89,650.00		Galaxy Printing & Publishing
	World Teachers Day Celebration		17,300.00	17,300.00		16,900.00	16,900.00		Mike's Enterprises
	For Risk Management and Continous improvement training on October 1, 2020		21,000.00	21,000.00		19,750.00	19,750.00		Mike's Enterprises
	for office supplies chargeable against downloaded funds on DRM-Monitoring		17,806.00	17,806.00		16,795.00	16,795.00		Galaxy Printing & Publishing
	To be used in Research Activities & Basic Education Information System (BEIS) reports		25,200.00	25,200.00		24,300.00	24,300.00		Need Ink Sales Services
	Accounting Section Semi Expandable supplies		8,400.00	8,400.00		7,128.00	7,128.00		Sonjay Microsystems
	Reproduction of ALIVE Modules of the Division of Zamboanga Sibugay SY 2020		113,000.00	113,000.00		100,335.00	100,335.00		Galaxy Printing & Publishing
	Materials for GAD		38,750.00	38,750.00		37,750.00	37,750.00		Galaxy Printing & Publishing



Code PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO	
	For GAD								
	forms needed for the implementation of SCHOOL- BASED FEEDING PROGRAM.		49,200.00	49,200.00		48,000.00	48,000.00		Mike's Enterprises
	For ISO Documents		34,918.00	34,918.00		32,840.00	32,840.00		Mike's Enterprises
	For Office Supplies, consumables to 4th quarter, office supplies and equipment		11,000.00	11,000.00		10,400.00	10,400.00		And-Cube
	PRIOR		60,600.00	60,600.00		59,620.00	59,620.00		Mike's Enterprises
	Division Training for Non-Teaching Personnel (BCSS) on Nov. 9-10, 2020		22,000.00	22,000.00		21,500.00	21,500.00		Mike's Enterprises
	For Personnel Office used based on APP 2020		39,020.00	39,020.00		37,180.00	37,180.00		Mike's Enterprises
	Common Use Supplies for Monitoring & Evaluation		62,935.00	62,935.00		62,495.00	62,495.00		CIVI Industries School/Office Supplies
	For Enhancement Workshop on Internal Audit (IQA) Integrated DepEd SDO QMS Program		37,801.00	37,801.00		36,065.00	36,065.00		Mike's Enterprises
	For Retirement Counselling on November 23, 2020 to December 4, 2020		14,060.00	14,060.00		11,500.00	11,500.00		Mike's Enterprises
	For Crafting of OPCRf of SH aligned to DO#24, s. 2020		7,000.00	7,000.00		6,400.00	6,400.00		CIVI Industries School/Office Supplies
	For the use of Payroll Unit for the 4th quarter		10,000.00	10,000.00		8,900.00	8,900.00		CIVI Industries School/Office Supplies
	General Services for 4th Quarter Accounting Section Office Semi Expandables supplies		16,950.00	16,950.00		15,860.00	15,860.00		Mike's Enterprises
			46,210.00	46,210.00		44,721.00	44,721.00		Galaxy Printing & Publishing
			64,268.00	64,268.00		60,600.00	60,600.00		CIVI Industries School/Office Supplies
	For Record office used, based on APP 2020 (4TH Quarter)		32,500.00	32,500.00		30,700.00	30,700.00		CIVI Industries School/Office Supplies
	For Crafting of IPCRf for EPS & PSDS aligned to DO#24, s. 2020 Intended for Local Stakeholders Convergence and Partnership Recognition Program on December 22, 2020		29,998.00	29,998.00		28,726.00	28,726.00		Sonjay Microsystems
			11,396.00	11,396.00		10,250.00	10,250.00		Mike's Enterprises

Code (PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO	
	PRIOR								
	For PRIOR on November 23-25, 2020		28,120.00	28,120.00		23,000.00	23,000.00		Mike's Enterprises
	For Teacher Induction Program (TIP)		16,000.00	16,000.00		15,800.00	15,800.00		Mike's Enterprises
	For Retirement Counselling on November 23, 2020 to December 4, 2020		29,998.00	29,998.00		29,998.00	29,998.00		CIVI Industries School/Office Supplies
	To print/reproduce Grade 6 Modules Q1 Week 4		17,000.00	17,000.00		16,400.00	16,400.00		Mike's Enterprises
	To be used for IPED Schools		20,500.00	20,500.00		18,040.00	18,040.00		Mike's Enterprises
	IPED used		74,400.00	74,400.00		60,450.00	60,450.00		Mike's Enterprises
	for office used		14,160.00	14,160.00		11,505.00	11,505.00		Mike's Enterprises
	To be used for IPED Schools		29,400.00	29,400.00		28,500.00	28,500.00		Mike's Enterprises
	For the Office of the Schools Division Superintendent		44,077.18	44,077.18		40,260.00	40,260.00		Chin & Carl Enterprises
			70,000.00	70,000.00		68,000.00	68,000.00		Vannix Computer Center & Enterprises
	Procurement of additional supplies and materials for reproduction MPHSS Modules for secondary and PFA Comics for elementary		163,400.00	163,400.00		140,550.00	140,550.00		Mike's Enterprises
	Training Workshop on Islamic Values Education CUM Reading Literacy Enhancement		5,050.00	5,050.00		4,735.00	4,735.00		Galaxy Printing & Publishing
	Reproduction of ALIVE Modules of the Division of Zamboanga Sibugay SY 2020-2021		30,000.00	30,000.00		10,890.00	10,890.00		Mike's Enterprises
	Training Workshop on Islamic Values Education CUM Reading Literacy Enhancement		7,600.00	7,600.00		7,600.00	7,600.00		CIVI Industries School/Office Supplies
	Intended for Local Stakeholders Convergence and Partnership Appreciation Program on December 22, 2020		11,396.00	11,396.00		10,350.00	10,350.00		Mike's Enterprises
	TOT-RPMS PPST		3,900.00	3,900.00		3,840.00	3,840.00		Mike's Enterprises

Code (PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO	
	Workshop on Agency Performance Review (APR) and GAP Analysis								
	ALS		27,720.00	27,720.00		27,012.00	27,012.00		Mike's Enterprises
	HP Ink		12,440.00	12,440.00		12,440.00	12,440.00		Mike's Enterprises
	External Drive		43,900.00	43,900.00		43,900.00	43,900.00		Need Ink Sales Services
	SUPPLY MATERIALS FOR ALIVE LEARNERS SUB. ARO.: RO-9-SIB 20-11-689		21,000.00	21,000.00		12,960.00	12,960.00		Sonjay Microsystems
	ORIENTATION ON GENDER ANALYSIS AND GAD PLAN AND BUDGET ON DECEMBER 16-17, 2020 (BATCH 1), DECEMBER 18-19, 2020 (BATCH 2), AND DECEMBER 21-22, 2020 (BATCH 3)		941,258.00	941,258.00		824,848.00	824,848.00		Galaxy Printing & Publishing
	CAPACITY BUILDING FOR THE IDENTIFIED CENTRAL SCHOOLS AND IUs HS MONITORING AND EVALUATION FOCAL ON THE USE OF ONLINE QATAME TOOL FACILITY		37,740.00	37,740.00		37,740.00	37,740.00		Need Ink Sales Services
	CAPACITY BUILDING FOR THE IDENTIFIED SCHOOL AND IUS HS MONITORING AND EVALUATION FOCAL ON THE USE OF ONLINE QATAME TOOL FACILITY		9,760.00	9,760.00		8,965.00	8,965.00		Mike's Enterprises
	For Office used, for printing of BIR Form 2316		9,460.00	9,460.00		8,780.00	8,780.00		Mike's Enterprises
	DIVISION-WORKSHOP ON THE PREPARATION OF AIP & APP FOR CY 2021		12,500.00	12,500.00		11,750.00	11,750.00		Chin & Carl Enterprises
	WORKSHOP ON AIP, SIP & APP ENHANCEMENT AND ORIENTATION ON THE USE OF OPCR FOR SCHOOL HEADS SY 2020-2021		37,740.00	37,740.00		37,740.00	37,740.00		Need Ink Sales Services
	REWARDS AND RECOGNITION NIGHT FOR 2020		37,740.00	37,740.00		37,740.00	37,740.00		Need Ink Sales Services
	FOR PRIME-HRM		37,740.00	37,740.00		37,740.00	37,740.00		Need Ink Sales Services
	FOR OFFICE USED BASED ON APP 2020 (4TH QUARTER) PERSONNEL SECTION		37,500.00	37,500.00		36,000.00	36,000.00		CIVI Industries School/Office Supplies



Code (PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO	
	TO BE USED IN IPED FRAMEWORK LAUNCHING AND IMPLEMENTATION REVIEW TO BE DISTRIBUTED TO THE IP SCHOOLS DURING FRAMEWORK LAUNCHING FOR THE OFFICE OF BUDGET SECTION		10,000.00	10,000.00		8,920.00	8,920.00		Mike's Enterprises
	ACCOUNTING OFFICE SUPPLIES FOR YEAR-END PRE-CLOSING ACTIVITY		49,720.00	49,720.00		47,000.00	47,000.00		Galaxy Printing & Publishing
	IPED Supplies		47,400.00	47,400.00		44,980.00	44,980.00		Galaxy Printing & Publishing
	FOR WEBINAR ON CAPACITY-BUILDING FOR GUIDANCE COUNSELORS DESIGNATES SPG & SSG TEACHER-ADVISERS ON SKILLS		18,750.00	18,750.00		18,750.00	18,750.00		Mike's Enterprises
	Transaction Counter for Division Office		38,000.00	38,000.00		38,000.00	38,000.00		Mike's Enterprises
	Battery Replacement of Suzuki Vitara		29,765.25	29,765.25		29,765.25	29,765.25		Mike's Enterprises
	Repair and Maintenance of Nissan Frontier 4x4 (Plate # SJE 958)		16,900.00	16,900.00		16,900.00	16,900.00		Ipil Glass and Construction Supply
	Procurement of PPEs & Vitamins		13,300.00	13,300.00		13,000.00	13,000.00		Basa Airconditioning and Refrigeration Services
	Posting of Advocacy Materials for COVID19		5,728.00	5,728.00		5,550.00	5,550.00		Mike's Enterprises
	To be used as temporary holding area at the guard house and for thermal scanning stations		25,210.00	25,210.00		25,105.00	25,105.00		Mike's Enterprises
	For General Services/Land Scaping		4,320.00	4,320.00		4,320.00	4,320.00		iPrint Plus Enterprises
	For disinfection of Division Office and schools used as quarantine or isolation area		69,500.00	69,500.00		68,000.00	68,000.00		Mike's Enterprises
	Monthly Load Allowance for Virtual-Training Workshop that will be conducted by HRD under the new normal		82,395.00	82,395.00		80,285.00	80,285.00		Mike's Enterprises
	for Review and Presentation of QMS Status, Reports and Plans		146,815.00	146,815.00		127,335.00	127,335.00		Mike's Enterprises
	Materials for Construction of Division Office Handwashing Facilities and Water		30,000.00	30,000.00		29,340.00	29,340.00		Ipil G3 Cellulars
	Materials for Improvement of Division Office Concrete Pathway		9,450.00	9,450.00		7,560.00	7,560.00		Sibugay Hotel
	For Preventive measures against COVID 19 pandemic		101,000.23	101,000.23		99,976.00	99,976.00		Mike's Enterprises
			141,750.00	141,750.00		140,990.00	140,990.00		Mike's Enterprises
			119,280.00	119,280.00		93,520.00	93,520.00		Kel'z Pharmaceuticals

Code (PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO	
	Virtual Training		28,000.00	28,000.00		26,850.00	26,850.00		Ipil G3 Cellulars
	Load Allowance of facilitators, PMT & Trainers of Various Technology-Based Platforms for Alternative Delivery Instruction Seminar		6,000.00	6,000.00		5,700.00	5,700.00		Breaking Barriers
	Posting of tarpaulin at the venue for the conduct of Capacity Building of School Heads and Teachers for Elementary and Secondary on Psychosocial Support Services.		6,720.00	6,720.00		5,348.00	5,348.00		Badsbro Graphics
	Meals and Snacks for the conduct of Capacity Building of School Heads and Teachers for Elementary and Secondary on Psychosocial Support Services.		135,800.00	135,800.00		135,024.00	135,024.00		LJ Mobile Catering
	Preventive Maintenance for Nissan Frontier		13,180.00	13,180.00		9,384.00	9,384.00		Badsbro Autoshop
	For the 3rd Quarter Aicondition Cleaning of the Division Office		34,200.00	34,200.00		27,650.00	27,650.00		3C Ref & Airconditioning
	Labor for Filling Up of Doors at Cash & Accounting Section		14,299.24	14,299.24		13,500.00	13,500.00		PAE Enterprises
	For Various Technology-Based Platforms for Alternative Delivery Instruction Webinar		9,995.00	9,995.00		9,700.00	9,700.00		Chin & Carl Enterprises
	Change Oil & Repair of other Accessories (ZUSUKI VITARA Plate No. SJN-378)		20,844.00	20,844.00		16,398.00	16,398.00		Badsbro Autoshop
	For World Teacher's Day Celebration-Awarding on October 2, 2020		5,000.00	5,000.00		5,000.00	5,000.00		Mike's Enterprises
	EXECOM and Planning Conference on Sept 23, 2020		27,000.00	27,000.00		26,775.00	26,775.00		Sibugay Hotel
	WELLNESS FOR A CAUSE		550.00	550.00		512.00	512.00		Badsbro
	For World Teacher's Day Celebration		65,000.00	65,000.00		62,650.00	62,650.00		Ipil Printhus
	For Word Teachers Day Preparationa-Vidoe/Photoshoot & Selection Committees		24,500.00	24,500.00		21,630.00	21,630.00		Ricomar Pension House
	For World Teacher's Day Celebration-Awarding on October 2, 2020		80,750.00	80,750.00		79,800.00	79,800.00		Roderics Enterprises
	Internal Audit Training on Sept 29-30, 2020		24,000.00	24,000.00		20,760.00	20,760.00		Ricomar Pension House

Code (PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO	
	Risk Mangement and Continuous Improvement Training on Oct. 1, 2020								
	Reorientation of QMS Standard on September 28, 2020		18,000.00	18,000.00		15,600.00	15,600.00		Jackie's Hotel & Restaurant
	Management Review on Sept. 24, 2020		18,000.00	18,000.00		15,600.00	15,600.00		Jackie's Hotel & Restaurant
			18,000.00	18,000.00		15,570.00	15,570.00		Ricomar Pension House
	DIVISION POTABLE WATER CONSUMPTION FOR THE MONTHS OF OCTOBER, NOVEMBER & DECEMBER 2020 AND IF NOT FULLY CONSUMED TO BE SPILLED-OVER ON THE SUCCEEDING MONTHS		8,736.00	8,736.00		8,736.00	8,736.00		Charles & Charlie
	Snacks in Preparation for the Opening of Classes SY 2020-2021		15,400.00	15,400.00		14,200.00	14,200.00		Sibugay Hotel
	Tarpaulin for School Opening of Classes SY 2020-2021		4,400.00	4,400.00		4,400.00	4,400.00		iPrint Plus Enterprises
	Soft Opening of Classes		10,000.00	10,000.00		9,750.00	9,750.00		Sibugay Hotel
	Enhancement Training on Documented Information on October 7, 2020		10,000.00	10,000.00		9,980.00	9,980.00		Sibugay Hotel
	Workshop on Closure of QMS Stage 2 Audit Non-Conformities on October 20-21, 2020		48,000.00	48,000.00		47,400.00	47,400.00		Sibugay Hotel
	For 4th Quarter		35,000.00	35,000.00		35,000.00	35,000.00		Mike's Enterprises
	Communication allowance of Div. DRRM Coordinator for 1st & 2nd Quarter		6,000.00	6,000.00		6,000.00	6,000.00		Mike's Enterprises



Code (PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO	
	For Enhancement Workshop on Internal Audit (QA) Integrated DepEd SDO QMS Program								
	Webinar on Values Based Leadership		960.00	960.00		960.00	960.00		Mike's Enterprises
	Materials (PAINTING) for Improvement of Division Office Waiting AREA		1,800.00	1,800.00		1,800.00	1,800.00		Mike's Enterprises
	For the 4th Quarter Aircondition Cleaning of the Division Office		4,325.00	4,325.00		4,310.00	4,310.00		Mike's Enterprises
	Labor of Division Office, Rerouting of wires		34,200.00	34,200.00		27,650.00	27,650.00		3C Ref & Airconditioning
	For health clinic us in the Division of Zamboanga Sibugay		20,351.85	20,351.85		20,230.00	20,230.00		Allan Group
	For Management Review		52,000.00	52,000.00		47,200.00	47,200.00		Goshen Homecare
	For 3rd Quarter DMEA		480.00	480.00		480.00	480.00		Mike's Enterprises
			24,000.00	24,000.00		23,700.00	23,700.00		Sibugay Hotel
	For emergency medical protective supplies and equipment to be utilize by Division Office health personnel section during this COVID-19 pandemic. Budget allocation chargeable against DRRM FUNDS Division Office. c/o Kristopher B. Sinsuan MD, MPH, School Health & Nutrition Section		20,966.00	20,966.00		20,300.00	20,300.00		Welviv Marketing
	For ronentation of the QMS of the Division		480.00	480.00		480.00	480.00		Mike's Enterprises
	LABOR for Re varnish the CID and SGOD Office Tables		11,688.00	11,688.00		11,400.00	11,400.00		Noliboy Printing Group
	For training on Risk Management and Continous Improvement in the QMS		480.00	480.00		480.00	480.00		Mike's Enterprises
	Capacity Building for Designation School Monitoring & Evaluation Focal on October 30, 2020		44,800.00	44,800.00		39,144.00	39,144.00		Sibugay Hotel
	Division Training for Non-Teacher Personnel (BCSS) on November 9-10, 2020		168,000.00	168,000.00		100,800.00	100,800.00		Roderics Enterprises
	Post & pre-planning conference on Webinar on Different Tech-Based Platforms ffor Trainers on November 12, 2020		40,000.00	40,000.00		29,950.00	29,950.00		Ricomar Pension House
	Workshop on the Crafting of OPCR of the Chief ES and IPCRF of EPS and PSDS Aligned to D.O 25, s. 2020		120,000.00	120,000.00		80,000.00	80,000.00		Sibugay Hotel

Code (PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO	
	Workshop on the Crafting of OPCR for School Heads aligned to DO 24, s. 2020								
	For GAD		135,000.00	135,000.00		90,000.00	90,000.00		Sibugay Hotel
	For medical protective supplies and equipment to be utilized by the Level-1 personnel during the delivery of SBFP -Milk Feeding Component and Nutritious Food Products to the drop-off points.		25,000.00	25,000.00		25,000.00	25,000.00		Mike's Enterprises
	For GAD		68,960.00	68,960.00		68,000.00	68,000.00		Mike's Enterprises
	For 3RD Quarter DMAE		3,998.00	3,998.00		3,000.00	3,000.00		Mike's Enterprises
	For BCSS Training for Level 1 Non-Teaching Personnel on Nov. 9-10, 2020		1,490.00	1,490.00		1,480.00	1,480.00		Mike's Enterprises
	2020 Personnel Induction Program (PIP) for Newly -Hired Non-Teaching Personnel on Nov. 20, 2020		22,750.00	22,750.00		22,750.00	22,750.00		U-Biz Center
	2020 Personnel Induction Program (PIP) for Newly -Hired Non-Teaching Personnel on Nov. 20, 2020		8,750.00	8,750.00		8,750.00	8,750.00		U-Biz Center
	2020 Personnel Induction Program (PIP) for Newly -Hired Non-Teaching Personnel on Nov. 20, 2020		35,000.00	35,000.00		35,000.00	35,000.00		Sibugay Hotel
	For Retirement Counselling on November 23, 2020 to December 4, 2020		15,600.00	15,600.00		15,600.00	15,600.00		Mike's Enterprises
	For PRIOR on November 23-27, 2020		41,600.00	41,600.00		41,600.00	41,600.00		Mike's Enterprises
	For the use of Division Office		10,100.00	10,100.00		9,400.00	9,400.00		Ipil Glass and Construction Supply
	2020 Personnel Induction Program (PIP) for Newly -Hired Non-Teaching Personnel on Nov. 20, 2020		2,560.00	2,560.00		2,560.00	2,560.00		Mike's Enterprises
	For Retirement Counselling on November 23, 2020 to December 4, 2020		4,000.00	4,000.00		2,592.00	2,592.00		Sonjay Microsystems
	intended for Local Stakeholders Vonvergence and Partnership Recognition Program on December 22, 2020		38,000.00	38,000.00		33,500.00	33,500.00		Galaxy Printing & Publishing
	intended for Local Stakeholders Vonvergence and Partnership Recognition Program on December 22, 2020		107,600.00	107,600.00		100,150.00	100,150.00		CIVI Industries School/Office Supplies

Code (PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO	
	Snacks for TV/Radio Production Team								
	2020 Teacher Induction Program on December 3&4, 2020		24,750.00	24,750.00		24,750.00	24,750.00		Ricomar Pension House
	Division Training for Non-Teaching Personnel (BCSS) on Nov. 9-10, 2020		356,000.00	356,000.00		356,000.00	356,000.00		Roderics Enterprises
	Workshop on Data Visualization for Governance in the New Normal Using DCP Packages		10,400.00	10,400.00		10,400.00	10,400.00		Mike's Enterprises
	2020 Teacher Induction Program on December 3&4, 2020		45,180.00	45,180.00		44,260.00	44,260.00		Mike's Enterprises
	To be used for the Government Vehicles of Zamboanga Sibugay Division for the 4th Quarter CY 2020		85,250.00	85,250.00		85,250.00	85,250.00		Mike's Enterprises
	Enhancement of Division Network Security & Management System		202,200.00	202,200.00		191,100.00	191,100.00		Galaxy Gas Station
	Workshop on Data Visualization for Governance in the New Normal Using DCP Packages		87,800.00	87,800.00		65,718.00	65,718.00		Sonjay Microsystems
	For Reorientation on the QMS of the division		16,650.00	16,650.00		13,283.00	13,283.00		Ricomar Pension House
	2020 Teacher Induction Program on December 3&4, 2020		480.00	480.00		480.00	480.00		Mike's Enterprises
	For PRIOR on November 23-27, 2020		5,120.00	5,120.00		5,120.00	5,120.00		Mike's Enterprises
	For BCSS Training for Level 1 Non-Teaching Personnel on Nov. 9-10, 2020		47,700.00	47,700.00		47,700.00	47,700.00		U-Biz Center
	For Crafting of OPCR of SH aligned to DO#24, s. 2020		24,230.00	24,230.00		22,590.00	22,590.00		Mike's Enterprises
	Disinfection of received reports and other documents from field offices		9,500.00	9,500.00		9,500.00	9,500.00		Mike's Enterprises
			25,000.00	25,000.00		24,900.00	24,900.00		DNJ Marketing



Code (APP)	Procurement Program/Project	Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO	
	Intended for Local Stakeholders Convergence and Partnership Recognition Program on December 22, 2020								
	Division Training for Non-Teaching Personnel (BCSS) on Nov. 9-10, 2020		80,000.00	80,000.00		75,000.00	75,000.00		Roderics Enterprises
	For PRIOR on Nov. 23-27, 2020		12,500.00	12,500.00		12,000.00	12,000.00		Mike's Enterprises
	Meals and Accommodation - IPEd		187,500.00	187,500.00		187,375.00	187,375.00		Ricomar Pension House
	Roofing		36,000.00	36,000.00		35,976.00	35,976.00		Sibugay Hotel
	Concreting		9,180.00	9,180.00		9,100.00	9,100.00		Mike's Enterprises
	DIMANCOM		7,420.00	7,420.00		7,345.00	7,345.00		Mike's Enterprises
	PBB Validation		42,550.00	42,550.00		41,225.00	41,225.00		Roderics Enterprises
	For Teacher Induction Program (TIP)		36,000.00	36,000.00		36,000.00	36,000.00		Ricomar Pension House
	Provision of Vitamins and face mask to Division Office personnel chargeable against 2019 DRRM Fund		3,000.00	3,000.00		3,000.00	3,000.00		Mike's Enterprises
	Training Workshop on Islamic Values Education CUM Reading Literacy Enhancement		395,000.00	395,000.00		319,000.00	319,000.00		Mike's Enterprises
	Procurement of additional fire extinguisher as recommended by Bureau of Fire Protection		28,750.00	28,750.00		28,750.00	28,750.00		U-Biz Center
	For the use of Mitsubishi strada DepEd Vehicle		25,000.00	25,000.00		23,750.00	23,750.00		Champion Commercial
	To be used in the Development of Madrasah Education Program (MEP) MODULES		5,500.00	5,500.00		4,800.00	4,800.00		Ipil First Auto Service Center
	Training Workshop on Islamic Values Education CUM Reading Literacy Enhancement		450,000.00	450,000.00		442,500.00	442,500.00		Sibugay Hotel
			825,000.00	825,000.00		814,000.00	814,000.00		Sibugay Hotel

Code (PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO	
	Provision of ID's to Division Task Force COVID-19 (DOTFC-19) chargeable against 2019 DRRM Fund								
	For the use of Mitsubishi strada DepEd vehicle		15,000.00	15,000.00					
	Provision of T-shirts to Division Task Force COVID-19 (DOTFC-19) chargeable against 2019 DRRM Fund		56,600.00	56,600.00		6,375.00	6,375.00		Badsbro Graphics
	Post-Training Conference of PSS Facilitators December 11, 2020		45,000.00	45,000.00		53,928.00	53,928.00		Ipil First Auto Service Center
	Focus Group Discussion on the Disaster Preparedness of High Risk Schools: Basis for Inventory and Policy Recommendation		19,800.00	19,800.00		39,750.00	39,750.00		Badsbro Graphics
	Enhancement of School Contingency Plan		55,000.00	55,000.00		14,382.00	14,382.00		Sibugay Hotel
	For Disinfection of submitted reports and other documents from field offices chargeable against 2019 DRRM fund.		38,500.00	38,500.00		31,800.00	31,800.00		Sibugay Hotel
	For PRIME HRM		36,000.00	36,000.00		22,330.00	22,330.00		Sibugay Hotel
	Provision of handheld radio in every sections other means of communication in this division		10,500.00	10,500.00		36,000.00	36,000.00		Mike's Enterprises
	For compliance of the minimum helath standard and protocol in the Division Office chargeable against 2019 DRRM Fund		47,500.00	47,500.00		10,500.00	10,500.00		Ricomar Pension House
	DRRM Year-End Review ad Planning Conference December 17, 2020		14,200.00	14,200.00		46,800.00	46,800.00		RCG Enterprises
	To conduct Evaluation of Supervisory Plan and Accomplishment Reports. Charged to CID Fund		22,000.00	22,000.00		14,200.00	14,200.00		Mike's Enterprises
	Provision of head set with microphone to Program Management Team		18,000.00	18,000.00		16,000.00	16,000.00		Sibugay Hotel
	Installation of temporary holding area of clients and curing area of received reports and documents from field offices chargeable against 2019 DRRM Fund.		30,000.00	30,000.00		17,500.00	17,500.00		Sibugay Hotel
	Load allowance of Program Management Team and Facilitators for the conduct of Capacity Building of School Heads and Teachers on Psychosocial Support Services		13,500.00	13,500.00		18,000.00	18,000.00		Vannix Computer Center & Enterprises
			9,000.00	9,000.00		13,500.00	13,500.00		Mike's Enterprises
						9,000.00	9,000.00		Mike's Enterprises

Code (PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO	
	Communication allowance of Division DRRM Coordinator for 3rd & 4th Quarter chargeable against downloaded funds on DRRM monitoring								
	Division Training for Non-Teaching Personnel (BCSS) on November 9-10, 2020		6,000.00	6,000.00		6,000.00	6,000.00		Mike's Enterprises
	PRIOR on November 23-25, 2020		15,000.00	15,000.00		15,000.00	15,000.00		Mike's Enterprises
	For Retirement Counseling on November 23, 2020 to December 4, 2020		30,000.00	30,000.00		30,000.00	30,000.00		Mike's Enterprises
	Division Training of Trainers on RPMS-PPST on the Next 12 Indicator for sy 2020-2021		30,000.00	30,000.00		30,000.00	30,000.00		Mike's Enterprises
	Workshop on Agency Performance Review (APR) and GAP Analysis		450,000.00	450,000.00		420,000.00	420,000.00		Sibugay Hotel
	For the used of the Youth Formation Activities, charge to Youth Formation		300,000.00	300,000.00		280,000.00	280,000.00		Sibugay Hotel
	Putting up of wash stand in the different areas in the Division Office chargeable against 2019 DRRM Funds		100,000.00	100,000.00		100,000.00	100,000.00		Mike's Enterprises
	Workshop on the Preparation of 2020 GAD Accomplishment Report and Enhancement of 2022 GAD Plan and Budget		36,805.00	36,805.00		36,805.00	36,805.00		Mike's Enterprises
	Workshop on the Preparation of 2020 GAD Accomplishment Report and Enhancement of 2022 GAD Plan and Budget		930,000.00	930,000.00		914,500.00	914,500.00		Sibugay Hotel
	Training Kit (BAG)		22,000.00	22,000.00		22,000.00	22,000.00		Mike's Enterprises
	GAD		25,000.00	25,000.00		25,000.00	25,000.00		U-Biz Center
	Reskilling of the Division Bids and Awards Committee		9,995.00	9,995.00		9,000.00	9,000.00		Mike's Enterprises
	ISO Surveillance		8,000.00	8,000.00		8,000.00	8,000.00		Ricomar Pension House
	HIRING OF DIVISION SECURITY SERVICES 2021		6,000.00	6,000.00		5,100.00	5,100.00		Mike's Enterprises
	HIRING OF DIVISION JANITORIAL SERVICES 2021		830,147.52	830,147.52		773,551.04	773,551.04		Golden Sun Security Agency Inc.
	REWARDS AND RECOGNITION NIGHT FOR 2020		528,857.76	528,857.76		509,512.32	509,512.32		PRAC Manpower Agency
	DIGITAL MEDIA AND VISUALIZATION		375,000.00	375,000.00		350,000.00	350,000.00		Roderics Enterprises
			5,000.00	5,000.00		5,000.00	5,000.00		Mike's Enterprises



Code (PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO	
	DIVISION WEBINAR ON VARIOUS TECHNOLOGY-BASED PLATFORMS FOR ALTERNATIVE DELIVERY INSTRUCTION ON JANUARY 20-22, 2021 FOR BATCH 1								
	BLENDED LEARNING/FLIPPED CLASSROOM		49,900.00	49,900.00		49,900.00	49,900.00		Mike's Enterprises
	DIVISION WEBINAR ON VARIOUS TECHNOLOGY-BASED PLATFORMS FOR ALTERNATIVE DELIVERY INSTRUCTION ON JANUARY 27-29, 2021 FOR BATCH 2		5,000.00	5,000.00		5,000.00	5,000.00		Mike's Enterprises
	DIVISION WEBINAR ON VARIOUS TECHNOLOGY-BASED PLATFORMS FOR ALTERNATIVE DELIVERY INSTRUCTION ON JANUARY 20-22, 2021 FOR BATCH 1		15,000.00	15,000.00		15,000.00	15,000.00		Mike's Enterprises
	DIVISION WEBINAR ON VARIOUS TECHNOLOGY-BASED PLATFORMS FOR ALTERNATIVE DELIVERY INSTRUCTION ON FEBRUARY 3-5, 2021 FOR BATCH 3		15,000.00	15,000.00		15,000.00	15,000.00		Mike's Enterprises
	EQUIPMENT USE IN THE DENTAL CLINIC		62,120.00	62,120.00		61,400.00	61,400.00		Mike's Enterprises
	DIGITAL CLASSROOM TOOLS FOR EDUCATORS		5,000.00	5,000.00		5,000.00	5,000.00		Mike's Enterprises
	BLENDED LEARNING/FLIPPED CLASSROOM		49,900.00	49,900.00		49,900.00	49,900.00		Mike's Enterprises
	FOR PROPER STORAGE OF MILK POUCHES AT THE DROP-OFF POINT (DISTRICT OFFICE) DURING THE SBFP-MILK FEEDING DELIVERY		299,000.00	299,000.00		295,740.00	295,740.00		Emcor 2 Ipil Rizal
	YEAR-END PRE-CLOSING ACTIVITY		56,250.00	56,250.00		56,250.00	56,250.00		Ricomar Pension House
	LOAD ALLOWANCE ON THE CONDUCT OF THE VIRTUAL ORIENTATION OF THE DCP PACKAGES DELIVERY AND UTILIZATION AND OFFICE 365 LEARNERS ACCOUNT		263,800.00	263,800.00		263,800.00	263,800.00		Mike's Enterprises
	REPAIR OF NISSAN FRONTIER SJE-958 DIVISION VEHICLE		25,568.00	25,568.00		25,568.00	25,568.00		Ipil First Auto Service Center

Code (PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO	
	FOR SUZUKI VITARA ALTERNATOR								
	COMMUNICATION AND INTERNET ALLOWANCE FOR SCHOOL-BASED FEEDING PROGRAM MONITORING SY 2020-2021		9,500.00	9,500.00		8,950.00	8,950.00		Ipil First Auto Service Center
	CAPACITY BUILDING FOR THE IDENTIFIED CENTRAL & NON-IUS HS MONITORING AND EVALUATION FOCAL ON THE USE OF QATAME TOOL		12,500.00	12,500.00		8,000.00	8,000.00		Mike's Enterprises
	SUPPLIES USE FOR MEDICAL ACTIVITIES UNDER SCHOOL DENTAL HEALTH CARE PROGRAM (SDHCP)		33,600.00	33,600.00		32,760.00	32,760.00		Roderics Enterprises
	CAPACITY BUILDING FOR THE IDENTIFIED CENTRAL & NON-IUS HS MONITORING AND EVALUATION FOCAL ON THE USE OF QATAME TOOL		31,519.00	31,519.00		27,990.00	27,990.00		Welviv Marketing
	DIGITAL CLASSROOM TOOLS FOR EDUCATORS		33,600.00	33,600.00		32,648.00	32,648.00		Roderics Enterprises
	DIGITAL MEDIA AND VISUALIZATION		49,900.00	49,900.00		49,900.00	49,900.00		Mike's Enterprises
	TABLE FOR SDS IPED FRAMEWORK LAUNCHING AND PROGRAM IMPLEMENTATION REVIEW		49,900.00	49,900.00		49,900.00	49,900.00		Mike's Enterprises
	FOR EMERGENCY MEDICAL PROTECTIVE SUPPLIES AND EQUIPMENT TO BE UTILIZED BY DIVISION OFFICE HEALTH PERSONNEL SECTION DURING THIS COVID-19 PANDEMIC.		35,000.00	35,000.00		34,500.00	34,500.00		Stone Throw Construction & Enterprises
	BUDGET ALLOCATION CHARGEABLE AGAINST DRRM REWARDS AND REOGNITION NIGHT FOR 2020		280,000.00	280,000.00		196,000.00	196,000.00		Sibugay Hotel
	REWARDS AND REOGNITION NIGHT FOR 2020		46,000.00	46,000.00		40,180.00	40,180.00		Welviv Marketing
	TO SERVE AS INTERNET SERVER RACK OF THE DIVISION OF ZAMBOANGA SIBUGAY		45,000.00	45,000.00		43,425.00	43,425.00		Ipil Printhus
	FOR DIVISION OFFICE WIRELESS ACCESS POINT		67,500.00	67,500.00		66,150.00	66,150.00		Ipil Printhus
			49,950.00	49,950.00		49,950.00	49,950.00		QUAD-D COMPUTER ELEC. SERVICES
			20,000.00	20,000.00		20,000.00	20,000.00		QUAD-D COMPUTER ELEC. SERVICES

Code (PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO	
	ADDITIONAL POTABLE WATER FOR 4TH QUARTER 2020		4,500.00	4,500.00					
	DIGITAL MEDIA AND VISUALIZATION		3,998.00	3,998.00		4,200.00	4,200.00		Charles & Charlie
	BLENDED LEARNING/FLIPPED CLASSROOM		3,998.00	3,998.00		3,600.00	3,600.00		Mike's Enterprises
	FOR IP LEARNERS		49,000.00	49,000.00		3,600.00	3,600.00		Mike's Enterprises
	DIVISION WEBINAR ON VARIOUS ECHNOLOGY-BASED PLATFORMS FOR ALTERNATIVE DELIVERY INSTRUCTION ON JANUARY 20-22, 2021 FOR BATCH 1		3,998.00	3,998.00		49,000.00	49,000.00		Mike's Enterprises
	TECHNOLOGY SUPPORT FOR SOCIAL MOBILIZATION SECTION		5,206.00	5,206.00		3,998.00	3,998.00		Mike's Enterprises
						5,206.00	5,206.00		Mike's Enterprises

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