

## DepEd-SDO Marinduque Adjusted Annual Procurement Plan ( 2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity			
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing
100000100001000	Supply and delivery of ICT Equipment in Support to School-Based Feeding Program Implementation	SGOD	NO	Shopping	Jun-21	Jul-21	Jul-21	Jul-21
310500100001000	Foods for the Participants on the Conduct of Webinar on practicing Holistic Wellness: A Guide in Building Resiliency During COVID-19 Pandemic on June 28, 2021 at the Schools Division Office, Malusak, Boac, Marinduque	SGOD	NO	NP-53.9 - Small Value Procurement	Jun-21	N/A	Jul-21	Jul-21
200000100011000	Supply and Delivery of Health Supplies for the Learners, Teaching and Non-Teaching Personnel	SGOD	NO	NP-53.9 - Small Value Procurement	Jun-21	N/A	Jul-21	Jul-21
100000100001000	Supply and delivery of REPLACEMENT PARTS/MATERIALS FOR THE REPAIR OF ICT EQUIPMENT IN SDO MARINDUQUE	OSDS	NO	NP-53.9 - Small Value Procurement	Jul-21	N/A	Jul-21	Aug-21
100000100001000	Supply and delivery of ICT OFFICE SUPPLIES FOR BUDGET SECTION USE	OSDS	NO	NP-53.9 - Small Value Procurement	Jul-21	N/A	Jul-21	Aug-21
200000100010000	Supply and Delivery of Prepaid Load Card to be Use for Communication and Coordination with District and School DRRM Coordinators, School Head and External Stakeholders in Connection with DRRM PFA's from January to December 2021	SGOD	NO	NP-53.9 - Small Value Procurement	Jul-21	N/A	Jul-21	Aug-21
200000100011000	Food for the Participants on the Conduct of 2-day Webinar on Digital Literacy in the Workplace for SDO-based Non-Teaching Personnel on July 26-27, 2021 at the Schools Division Office, Malusak, Boac, Marinduque	SGOD	NO	NP-53.9 - Small Value Procurement	Jul-21	N/A	Jul-21	Aug-21
100000100001000	LABOR FOR THE INSTALLATION OF ADDITIONAL ELECTRICAL ITEMS NEEDED FOR THE AIRCONDITIONING UNITS AT PERSONNEL, ACCOUNTING, LEGAL AND CID OFFICES.	OSDS	NO	NP-53.9 - Small Value Procurement	Jul-21	N/A	Sep-21	Aug-21
100000100001000	Catering Services for the CONDUCT OF SDO KEY OFFICIALS MEETING ON JULY 2021 AT SDO CONFERENCE HALL	OSDS	NO	NP-53.9 - Small Value Procurement	Jul-21	N/A	Jul-21	Jul-21
100000100001000	Supply and delivery ELECTRICAL SUPPLIES AND MATERIALS FOR THE INSTALLATION OF AIRCONDITIONING UNITS IN THE PERSONNEL, ACCOUNTING, LEGAL AND CID OFFICES	OSDS	NO	NP-53.9 - Small Value Procurement	Jul-21	N/A	Jul-21	Aug-21
100000100001000	Supply and delivery of PRINTING AND OTHER OFFICE EQUIPMENT FOR SDO USE	OSDS	NO	NP-53.9 - Small Value Procurement	Jul-21	N/A	Jul-21	Aug-21
100000100001000	Supply and delivery of FOGGING SOLUTION FOR SDO USE	OSDS	NO	NP-53.9 - Small Value Procurement	Jul-21	N/A	Jul-21	Aug-21



310500100001000	Supply and Delivery of supplies for the Conduct of Regionwide Development Training in DAP-ELLN of TEaching Personnel on September 6-10 & 13-17, 2021 at Don Luis Hidalgo Memorial School, Malusak, Boac, Marinduque	CID	NO	NP-53.9 - Small Value Procurement	Jul-21	N/A	Jul-21	Aug-21
310500100001000	Tarpaulin for the Conduct of Capability on Data Driven Governance for Effective School Leadership and Management on October 6-8, 2021	SGOD	NO	NP-53.9 - Small Value Procurement	Jul-21	N/A	Jul-21	Aug-21
310500100001000	Tarpaulin for the Conduct of Technical Writing Training-Workshop for School Heads on August 18-19, 2021	SGOD	NO	NP-53.9 - Small Value Procurement	Jul-21	N/A	Jul-21	Aug-21
310500100001000	Advocacy T-Shirts for the Participants, Facilitators and PMT Members on the Conduct of Webinar on Financial Literacy in the Workplace for School Heads on September 1-2, 2021	SGOD	NO	NP-53.9 - Small Value Procurement	Jul-21	N/A	Jul-21	Aug-21
310500100001000	Training Supplies for the Conduct of Technical Writing Training Workshop for School Heads on August 18-19, 2021	SGOD	NO	NP-53.9 - Small Value Procurement	Jul-21	N/A	Jul-21	Aug-21
100000100001000	Supply and delivery of IT DEVICES FOR SDO USE	OSDS	NO	NP-53.9 - Small Value Procurement	Jul-21	N/A	Jul-21	Aug-21
100000100001000	Supply and delivery of PLASTIC BINS, EXTERNAL DVD ROM AND PORTABLE TROLLEY SPEAKER WITH WIRELESS MICROPHONE FOR CASH SECTION USE	OSDS	NO	NP-53.9 - Small Value Procurement	Jul-21	N/A	Aug-21	Aug-21
100000100001000	Supply and delivery of KITCHEN WARES AND DEVICES FOR SDO USE	OSDS	NO	NP-53.9 - Small Value Procurement	Jul-21	N/A	Aug-21	Aug-21
100000100001000	Supply and delivery of TONER DRUM FOR HP LASERJET PRO MFP M130FW FOR SDO USE	OSDS	NO	NP-53.10 Lease of Real Property	Aug-21	N/A	Aug-21	Sep-21
100000100001000	Catering services for the CONDUCT OF SDO KEY OFFICIALS MEETING FOR THE MONTH OF AUGUST 2021 AT SDO CONFERENCE HALL, MALUSAK, BOAC, MARINDUQUE (COMBINED PHYSICAL AND VIRTUAL MEETING)OR SDO USE	OSDS	NO	NP-53.9 - Small Value Procurement	Aug-21	N/A	Aug-21	Sep-21
310300100003000	Supply and Delivery of Supplies and Materials for the Implementation of Alternative Learning System (ALS) Programs and Projects, CY 2021	CID	NO	NP-53.9 - Small Value Procurement	Aug-21	N/A	Aug-21	Sep-21
100000100001000	Tarpaulin Printing for the 121st Philippine Civil Service Anniversary Celebration on September, 2021	SGOD	NO	NP-53.9 - Small Value Procurement	Aug-21	N/A	Aug-21	Sep-21
100000100001000	Supply and Delivery of Facemask for SDO Personnel Use	SGOD	NO	NP-53.9 - Small Value Procurement	Aug-21	N/A	Sep-21	Sep-21
100000100001000	Supply and Delivery of Refill of Fire Extinguisher at SDO Office	SGOD	NO	NP-53.9 - Small Value Procurement	Aug-21	N/A	Sep-21	Sep-21
100000100001000	Supply and Delivery of Fire Extinguisher at SDO Office	SGOD	NO	NP-53.9 - Small Value Procurement	Aug-21	N/A	Sep-21	Sep-21
100000100001000	Labor and Materials for the REPAIR OF SDO BUILDING 1 & 2 DOWNSPOUT	OSDS	NO	NP-53.9 - Small Value Procurement	Sep-21	N/A	Oct-21	Oct-21
310400100011000	Supply and Delivery of Medicine for the Newly Established Clinics in Elementary and Central Schools	SGOD	NO	NP-53.9 - Small Value Procurement	Sep-21	N/A	Oct-21	Oct-21
310400100011000	Supply and Delivery of Medicine for the Newly Established Clinics in Elementary and Central Schools	SGOD	NO	NP-53.9 - Small Value Procurement	Sep-21	N/A	Oct-21	Oct-21
310400100011000	Supply and Delivery of Medicine for the Newly Established Clinics in Elementary and Central Schools	SGOD	NO	NP-53.9 - Small Value Procurement	Sep-21	N/A	Oct-21	Oct-21



200000100007000	Airtime Advocacy Campaign and Public Dissemination of the BE-LCP in the New Normal Teaching-learning, Adopt-a-School, and other Programs, Projects and Activities	SGOD	NO	NP-53.9 - Small Value Procurement	Sep-21	N/A	Oct-21	Oct-21
310500100001000	Supply and Delivery of Supplies for the Participants, Facilitators and PMT Members on the Conduct of Webinar on Financial Literacy in the Workplace for School Heads	SGOD	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Oct-21	Oct-21
310400100011000	Supply and Delivery of Medicine for the Implementation of School Dental Health Care Program in the Established Elementary Central School Clinics	SGOD	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Oct-21	Oct-21
100000100001000	Supply and delivery of DISINFECTANT FOG MACHINES AND DISINFECTANT SOLUTIONS FOR SDO USE	SGOD	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Oct-21	Nov-21
100000100001000	Supply and delivery of WINDOW INTERCOM FOR SDO USE	OSDS	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Oct-21	Nov-21
310500100001000	Supply and Delivery of Supplies for the Conduct of Division-wide Training on Design Thinking for K to 12 Science and Mathematics Teachers	CID	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Oct-21	Nov-21
310500100001000	Supply and Delivery of Medicines for the Participants, Facilitators and PMT Members on the Conduct of Technical Writing Training-Workshop for School Heads	SGOD	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Nov-21	Nov-21
200000100011000	Supply and Delivery of Supplies for the Conduct of 2-day Webinar on Digital Literacy in the Workplace for SDO-based Non-Teaching Personnel	SGOD	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Nov-21	Nov-21
310200100004000	Supply and Delivery of Materials for the Conduct of Potential Division Learning Resource Evaluators	CID	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Nov-21	Nov-21
200000100006000	Supply and Delivery of Other Materials to be Used for the Conduct of Online Youth Formation Programs and Activities	SGOD	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Nov-21	Nov-21
310400100001000	Supply and Delivery of Materials for the Maintenance and Garden Improvement of Matalaba ES	SGOD	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Nov-21	Nov-21
310400100001000	Supply and delivery of Supplies for the Reproduction of Nutrition Education Materials at Matalaba ES	SGOD	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Nov-21	Nov-21
310400100001000	Supply and Delivery of Supplies for the Reproduction of Nutrition Education Materials at Matalaba ES	SGOD	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Nov-21	Nov-21
310400100001000	Supply and Delivery of Materials for the Maintenance and Garden Preparation of Matalaba ES	SGOD	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Nov-21	Nov-21
100000100001000	Supply and delivery of FACEMASK AND VITAMINS FOR SDO PERSONNEL USE	SGOD	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Nov-21	Nov-21
310500100001000	Supply and Delivery of Supplies for the conduct of Division Orientation for Select School Heads on the Utilization of Developed, Contextualized and reduced Support Instructional Materials for the third and Fourth Quarters in All Subject Areas	CID	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Nov-21	Nov-21
200000100010000	Supply and Delivery of Supplies for DRRM Activities	SGOD	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Nov-21	Nov-21
310200100006000	Supply and Delivery of Communication Load for Two Division Projects Engineers (DPE) and One Division Engineer	SGOD	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Nov-21	Nov-21



100000100001000	Supply and Delivery of COVID-19 Supplies for SDO Office	SGOD	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Nov-21	Nov-21
310100100002000	Supply and Delivery of Supplies and Materials for the Conduct of Virtual 4th Division Basic Education Research Summit	SGOD	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Nov-21	Nov-21
200000100006000	Supply and Delivery of Materials to be Used for the Conduct of Online Youth Formation Programs and Activities	SGOD	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Nov-21	Nov-21
310500100001000	Supply and Delivery of Non-Monetary Incentives for School and SDO-based Teaching and Non-Teaching Personnel Service Loyalty Awardees in Connection with the Conduct of 2021 DepEd Gawad Matapat Awarding Ceremonies on December 2021	SGOD	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Nov-21	Nov-21
200000100010000	Supply and Delivery of Vitamins for SDO Personnel Use	SGOD	NO	NP-53.9 - Small Value Procurement	Nov-21	N/A	Nov-21	Dec-21
200000100011000	Supply and Delivery of Health Kit for the Participants, Facilitators and PMT Members on the Conduct of 2-Day Webinar on Financial Literacy in the Workplace for SDO and School-based Non-teaching Personnel	SGOD	NO	NP-53.9 - Small Value Procurement	Nov-21	N/A	Nov-21	Dec-21
200000100007000	Supply and Delivery of Prizes for the Conduct of World Teachers Day	SGOD	NO	NP-53.9 - Small Value Procurement	Nov-21	N/A	Nov-21	Dec-21
310300100005000	Supply and Delivery of Supplies for the Conduct of Division Virtual Trainings for Special Education Teachers and Receiving Teachers on Basic Sign Language	CID	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Nov-21	Dec-21
310300100005000	Supply and Delivery of Supplies for the Conduct of Division Virtual Trainings for Special Education Teachers and Receiving Teachers on Basic Sign Language	CID	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Nov-21	Dec-21
310500100001000	Supply and delivery of Materials for the development and Production of Digitized Learning Resources for Teachers and Learners in the Schools Division of Marinduque	CID	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Nov-21	Dec-21
310300100003000	Supply and Delivery of Supplies for the Conduct of Capacity Building on Alternative Learning System (ALS) Learning Assessment Tools	CID	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Nov-21	Dec-21
310500100001000	Supply and Delivery of Supplies and Materials for the Conduct of 2021 Gawad Matapat Awarding Ceremonies on December 2021	SGOD	NO	NP-53.9 - Small Value Procurement	Nov-21	N/A	Dec-21	Dec-21
310500100001000	Supply and Delivery of Supplies for the Conduct of Division Time sa Replektibong Pagtuturo at Pagkatuto (TRIP)	CID	NO	NP-53.9 - Small Value Procurement	Nov-21	N/A	Dec-21	Dec-21
100000100001000	VENUE, FOOD AND ACCOMODATION FOR THE DIVISION CONFERENCE WITH THE REGIONAL DIRECTOR	OSDS	NO	NP-53.9 - Small Value Procurement	Nov-21	N/A	Nov-21	Dec-21
200000100008000	Meals for the Conduct of Capacity - Building Activities on Child Rights on December 22 - 23, 2021	SGOD	NO	NP-53.9 - Small Value Procurement	Nov-21	N/A	Dec-21	Dec-21
310200100005000	Supply and Delivery of Materials for Network Infrastructure and Subscription of Network Firewall for Data Protection and Data Security of SDO Marinduque	OSDS	NO	Competitive Bidding	May-21	Jun-21	Jun-21	Jul-21
100000100001000	Supply and Delivery of Supplies and Devices for SDO Use in compliance with Safety Protocols	OSDS	NO	Competitive Bidding	May-21	Jun-21	Jun-21	Jul-21
100000100001000	Supply and Delivery of Covid-19 Hygiene Kits and and Devices for SDO Personnel Use	OSDS	NO	Competitive Bidding	Jun-21	Jun-21	Jul-21	Jul-21



310400100001000	Supply and Delivery of Milk for FY 2020 School-Based Feeding Program - Repeat Order	SGOD	NO	Repeat Order	N/A	N/A	Jul-21	Aug-21
200000100007000	Foods for the Participants, Facilitators and PMT Members for the Implementation of Partnership Agreement Writing Workshop	SGOD	NO	NP-53.9 - Small Value Procurement	Aug-21	N/A	Aug-21	Sep-21
200000100010000	Supply of Diesel to be Used for Monitoring of DRRM, CCA and EIE, PPA's	SGOD	NO	NP-53.9 - Small Value Procurement	Aug-21	N/A	Sep-21	Oct-21
200000100006000	Supply and Delivery of Supplies for the Implementation of School Dental Health Care Program in the Established Elementary Central School Clinics	SGOD	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Oct-21	Nov-21
200000100007000	Supply and Delivery of Materials for the Implementation of Advocacy Campaign with School Heads, Parents, LGU, NGA, PGM through Convergence on the Implementation of BE-LCP and New Normal Learning	SGOD	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Oct-21	Nov-21
100000100001000	Supply, Delivery and Installation of Cabinets in Various Sections in the Schools Division Office	OSDS	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Nov-21	Nov-21
100000100001000	Labor and Materials for the Proposed Repair and Renovation of Various Comfort Rooms in SDO Building 1	SGOD	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Nov-21	Nov-21
310500100001000	Supply and Delivery of Packed Foods (AM and PM Snacks and Lunch) for the Members of the 2021 Gawad Matapat Technical Working Committees	SGOD	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Nov-21	Nov-21
310400100001000	Supply and Delivery of Vitamins for SBFP SY 2021-22 Implementers	SGOD	NO	NP-53.9 - Small Value Procurement	Nov-21	N/A	Nov-21	Nov-21
310300100003000	Supply and Delivery of Health and Medical Supplies for Alternative Learning System (ALS) Implementers and Learners of SY 2021-2022	CID	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Dec-21	Dec-21
310200100004000	Provision of HAULING SERVICES FOR THE CENTRALLY-PROCURED SELF-LEARNING MODULES FOR QUARTERS 3 AND 4	OSDS	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Dec-21	Dec-21
310500100001000	Supply and Delivery of Supplies for the conduct of Basa Nota Baya at Elementong Pangmusika for Kindergarten to Grade 3 Music Teachers on January 2022	CID	NO	NP-53.9 - Small Value Procurement	Nov-21	N/A	Dec-21	Dec-21
310300100003000	Supply and delivery of Supplies and Materials for the Implementation of Alternative Learning System (ALS) Program and Projects, SY 2021-2022	CID	NO	NP-53.9 - Small Value Procurement	Nov-21	N/A	Dec-21	Dec-21
310300100003000	Supply and Delivery of Materials for Printing and Reproduction of Alternative Learning System (ALS) Materials, SY 2021-2022	CID	NO	NP-53.9 - Small Value Procurement	Nov-21	N/A	Dec-21	Dec-21
310300100003000	Supply and Delivery of Health and Hygiene Kits for Alternative Learning System (ALS) Implementers and Learners of SY 2021-2022	CID	NO	NP-53.9 - Small Value Procurement	Nov-21	N/A	Dec-21	Dec-21
100000100001000	Supply and Delivery of Additional Supplies for the Conduct of the Region Wide Training on the Adoption of Blended Delivery Model for Teacher Professional Development	CID	NO	NP-53.9 - Small Value Procurement	Nov-21	N/A	Dec-21	Dec-21
100000100001000	Supply and delivery of OFFICE OPERATIONS (SUPPLY AND DELIVERY OF TELEPHONE EQUIPMENT)	OSDS	NO	NP-53.9 - Small Value Procurement	Nov-21	N/A	Dec-21	Dec-21

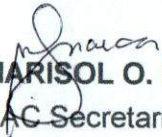


310400100011000	Supply and Delivery of Materials for the Newly Established Clinics in Elementary and Central Schools	SGOD	NO	NP-53.9 - Small Value Procurement	Nov-21	N/A	Dec-21	Dec-21
200000100006000	Supply and Delivery of ICT Equipment to be used for the Conduct of Online Youth Formation Programs and Activities	SGOD	NO	NP-53.9 - Small Value Procurement	Nov-21	N/A	Dec-21	Dec-21
200000100008000	Supply and Delivery of Supplies for the Conduct of Learning Sessions on the Rights of the Child in Basic Education in January 2022	SGOD	NO	NP-53.9 - Small Value Procurement	Nov-21	N/A	Dec-21	Dec-21
100000100001000	Supply and delivery of materials for REPAIR AND MAINTENANCE OF DCP COMPUTER PACKAGE OF RECIPIENT SCHOOLS	OSDS	NO	NP-53.9 - Small Value Procurement	Dec-21	N/A	Dec-21	Dec-21
310300100003000	Supply and Delivery of Supplies and Materials of Alternative Learning System (ALS) for Printing of ALS Learning Materials	CID	NO	NP-53.9 - Small Value Procurement	Dec-21	N/A	Dec-21	Dec-21
310300100001000	Supply and Delivery of Mist Spray to the Participants of the Virtual Orientation on the Utilization of Multigrade Learning Activity Sheets	CID	NO	NP-53.9 - Small Value Procurement	Dec-21	N/A	Dec-21	Dec-21
310300100003000	Supply and Delivery of Supplies for the Evaluation of the Conduct of 5th Regional ALS Tagis Galing cum Capability Building for 34 ALS Implementers	CID	NO	NP-53.9 - Small Value Procurement	Dec-21	N/A	Dec-21	Dec-21
100000100001000	Supply and Delivery of Common-Use Supplies, Materials and Devices for SDO Use	OSDS	NO	Competitive Bidding	Jul-21	Jul-21	Aug-21	Sep-21
310200100006000	REPAIR OF CLASSROOMS FOR ELEVEN SCHOOLS (LOTS 1, 2 AND 3) IN THE SCHOOLS DIVISION OF MARINDUQUE-LOT 3	OSDS	NO	Competitive Bidding	Jul-21	Jul-21	Aug-21	Sep-21
310200100006000	REPAIR OF CLASSROOMS FOR TWENTY-FIVE SCHOOLS (LOTS 1, 2, 3 AND 4) IN THE SCHOOLS DIVISION OF MARINDUQUE-LOT 3	SGOD	NO	Competitive Bidding	Jul-21	Aug-21	Sep-21	Sep-21
310200100006000	REPAIR OF CLASSROOMS FOR ELEVEN SCHOOLS (LOTS 1, 2 AND 3) IN THE SCHOOLS DIVISION OF MARINDUQUE-LOT 1	SGOD	NO	Competitive Bidding	Jul-21	Aug-21	Sep-21	Oct-21
310200100006000	REPAIR OF CLASSROOMS FOR ELEVEN SCHOOLS (LOTS 1, 2 AND 3) IN THE SCHOOLS DIVISION OF MARINDUQUE-LOT 2	SGOD	NO	Competitive Bidding	Jul-21	Aug-21	Sep-21	Oct-21
310200100006000	REPAIR OF CLASSROOMS FOR TWENTY-FIVE SCHOOLS (LOTS 1, 2, 3 AND 4) IN THE SCHOOLS DIVISION OF MARINDUQUE-LOT 1	SGOD	NO	Competitive Bidding	Jul-21	Aug-21	Sep-21	Oct-21
310200100006000	REPAIR OF CLASSROOMS FOR TWENTY-FIVE SCHOOLS (LOTS 1, 2, 3 AND 4) IN THE SCHOOLS DIVISION OF MARINDUQUE-LOT 4	SGOD	NO	Competitive Bidding	Jul-21	Aug-21	Sep-21	Oct-21
310200100006000	REPAIR OF CLASSROOMS FOR TWENTY-FIVE SCHOOLS (LOTS 1, 2, 3 AND 4) IN THE SCHOOLS DIVISION OF MARINDUQUE-LOT 2	SGOD	NO	Competitive Bidding	Jul-21	Aug-21	Oct-21	Oct-21
310200100011000	Construction of One (1) Storey-Four (4) Classrooms School Building (with Common Toilet) with Provision of Rainwater Collector, School Furniture, Perimeter Fence (1 bay=3.0m), Solar PV Energy System and Water System	SGOD	NO	Competitive Bidding	Sep-21	Oct-21	Nov-21	Nov-21
310400100001000	Supply and Delivery of Powdered Milk for School-Based Feeding Program (SBFP) SY 2021-2022 Beneficiaries	SGOD	NO	Competitive Bidding	Sep-21	Oct-21	Nov-21	Nov-21
310400100001000	Supply and Delivery of Nutritious Food for SBFP-Nutritious Food Products Component Implementation for SY 2021-2022 (Lot 1-ENUTRIBUN)	SGOD	NO	Competitive Bidding	Oct-21	Oct-21	Nov-21	Nov-21
310400100001000	Supply and Delivery of Nutritious Food for SBFP-Nutritious Food Products Component Implementation for SY 2021-2022 (Lot 2 FRUITS)	SGOD	NO	Competitive Bidding	Oct-21	Nov-21	Nov-21	Dec-21

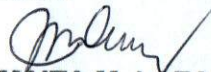


310400100001000	Supply and Delivery of Nutritious Food for SBFP-Nutrious Food Products Component Implementation for SY 2021-2022 (Lot 3-NUTRIPACKS)	SGOD	NO	Competitive Bidding	Oct-21	Nov-21	Nov-21	Dec-21
310400100001000	Supply and Delivery of Nutritious Food for SBFP-Nutrious Food Products Component Implementation for SY 2021-2022 (Lot 4-FRUIT JUICE)	SGOD	NO	Competitive Bidding	Oct-21	Nov-21	Nov-21	Dec-21


Prepared by:

  
**MARISOL O. LUARCA**  
 BAC Secretariat Member  
 Report Section

Noted :

  
**MAÍTA M. LAZARES**  
 BAC Secretariat Chairman

Recommending Approval:

  
**FELIX M. FAMARAN**  
 BAC Chairperson

ter) for FY 2021

Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
	Total	MOOE	CO	
GoP	49,000.00	49,000.00		
GoP	61,600.00	61,600.00		
GoP	53,560.00	53,560.00		
GoP	37,200.00	37,200.00		
GoP	7,000.00	7,000.00		
GoP	11,800.00	11,800.00		
GoP	63,250.00	63,250.00		
GoP	14,000.00	14,000.00		
GoP	22,500.00	22,500.00		
GoP	35,230.00	35,230.00		
GoP	106,500.00	106,500.00		
GoP	85,000.00	85,000.00		



GoP	106,225.00	106,225.00		
GoP	1,200.00	1,200.00		
GoP	1,200.00	1,200.00		
GoP	55,200.00	55,200.00		
GoP	39,180.00	39,180.00		
GoP	68,200.00	68,200.00		
GoP	39,116.60	39,116.60		
GoP	135,800.00	135,800.00		
GoP	6,135.00	6,135.00		
GoP	14,000.00	14,000.00		
GoP	98,019.00	98,019.00		
GoP	1,200.00	1,200.00		
GoP	37,900.00	37,900.00		
GoP	7,500.00	7,500.00		
GoP	87,400.00	87,400.00		
GoP	18,449.00	18,449.00		
GoP	3,400.00	3,400.00		
GoP	16,600.00	16,600.00		
GoP	6,170.00	6,170.00		



GoP	15,000.00	15,000.00		
GoP	165,900.00	165,900.00		
GoP	5,850.00	5,850.00		
GoP	84,500.00	84,500.00		
GoP	60,000.00	60,000.00		
GoP	379,995.00	379,995.00		
GoP	170,640.00	170,640.00		
GoP	63,250.00	63,250.00		
GoP	25,350.00	25,350.00		
GoP	6,850.00	6,850.00		
GoP	13,200.00	13,200.00		
GoP	2,750.00	2,750.00		
GoP	6,800.00	6,800.00		
GoP	14,850.00	14,850.00		
GoP	272,000.00	272,000.00		
GoP	40,426.00	40,426.00		
GoP	9,750.00	9,750.00		
GoP	6,899.97	6,899.97		