



Republic of the Philippines  
 Department of Education  
 Region VI – Western Visayas  
**SCHOOLS DIVISION OF CAPIZ**  
 Banica, Roxas City



**Department of Education-Schools Division of Capiz Annual Procurement Plan for FY 2020 (changes within the 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				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CY 2019 Repair of Classrooms / Conversions of Classroom to be Dental Clinics (Lot 2)	Various Schools	NO	Competitive Bidding	21/01/2020	10/02/2020	13/02/2020	14/02/2020	GoP	2,036,563.82		2,036,563.82	Conducted
	CY 2020 Basic Education Facilities Fund (BEFF) Repair of Classrooms (Lot 1)	Various Schools	NO	Competitive Bidding	23/01/2020	12/02/2020	15/02/2020	16/02/2020	GoP	2,490,000.00		2,490,000.00	Conducted
	CY 2020 Basic Education Facilities Fund (BEFF) Repair of Classrooms (Lot 10)	Various Schools	NO	Competitive Bidding	23/01/2020	12/02/2020	15/02/2020	16/02/2020	GoP	2,710,519.82		2,710,519.82	Conducted
	CY 2020 Basic Education Facilities Fund (BEFF) Repair of Classrooms (Lot 11)	Various Schools	NO	Competitive Bidding	23/01/2020	12/02/2020	15/02/2020	16/02/2020	GoP	2,586,153.07		2,586,153.07	Conducted
	CY 2020 Basic Education Facilities Fund (BEFF) Repair of Classrooms (Lot 12)	Various Schools	NO	Competitive Bidding	23/01/2020	12/02/2020	15/02/2020	16/02/2020	GoP	3,011,511.94		3,011,511.94	Conducted
	CY 2020 Basic Education Facilities Fund (BEFF) Repair of Classrooms (Lot 13)	Various Schools	NO	Competitive Bidding	23/01/2020	12/02/2020	15/02/2020	16/02/2020	GoP	3,284,661.33		3,284,661.33	Conducted
	CY 2020 Basic Education Facilities Fund (BEFF) Repair of Classrooms (Lot 2)	Various Schools	NO	Competitive Bidding	23/01/2020	12/02/2020	15/02/2020	16/02/2020	GoP	3,383,313.00		3,383,313.00	Conducted
	CY 2020 Basic Education Facilities Fund (BEFF) Repair of Classrooms (Lot 3)	Various Schools	NO	Competitive Bidding	23/01/2020	12/02/2020	15/02/2020	16/02/2020	GoP	2,994,086.49		2,994,086.49	Conducted
	CY 2020 Basic Education Facilities Fund (BEFF) Repair of Classrooms (Lot 4)	Various Schools	NO	Competitive Bidding	23/01/2020	12/02/2020	15/02/2020	16/02/2020	GoP	3,271,589.73		3,271,589.73	Conducted

	CY 2020 Basic Education Facilities Fund (BEFF) Repair of Classrooms (Lot 5)	Various Schools	NO	Competitive Bidding	23/01/2020	12/02/2020	15/02/2020	16/02/2020	GoP	3,368,525.90		3,368,525.90	Conducted
	CY 2020 Basic Education Facilities Fund (BEFF) Repair of Classrooms (Lot 6)	Various Schools	NO	Competitive Bidding	23/01/2020	12/02/2020	15/02/2020	16/02/2020	GoP	2,768,339.00		2,768,339.00	Conducted
	CY 2020 Basic Education Facilities Fund (BEFF) Repair of Classrooms (Lot 7)	Various Schools	NO	Competitive Bidding	23/01/2020	12/02/2020	15/02/2020	16/02/2020	GoP	3,430,390.57		3,430,390.57	Conducted
	CY 2020 Basic Education Facilities Fund (BEFF) Repair of Classrooms (Lot 8)	Various Schools	NO	Competitive Bidding	23/01/2020	12/02/2020	15/02/2020	16/02/2020	GoP	3,368,525.90		3,368,525.90	Conducted
	CY 2020 Basic Education Facilities Fund (BEFF) Repair of Classrooms (Lot 9)	Various Schools	NO	Competitive Bidding	23/01/2020	12/02/2020	15/02/2020	16/02/2020	GoP	2,359,525.12		2,359,525.12	Conducted
	CY 2020 Basic Educational Facilities Fund (BEFF) Electrification of Un-Energized Schools & Modernization of Electrical On-Grid (Lot 1)	Various Schools	NO	Competitive Bidding	05/02/2020	26/02/2020	28/02/2020	29/02/2020	GoP	2,670,507.52		2,670,507.52	Conducted
	CY 2020 Basic Educational Facilities Fund (BEFF) Electrification of Un-Energized Schools & Modernization of Electrical On-Grid (Lot 2)	Various Schools	NO	Competitive Bidding	05/02/2020	26/02/2020	28/02/2020	29/02/2020	GoP	2,330,760.12		2,330,760.12	Conducted
	CY 2020 Basic Educational Facilities Fund (BEFF) Electrification of Un-Energized Schools & Modernization of Electrical On-Grid (Lot 3)	Various Schools	NO	Competitive Bidding	05/02/2020	26/02/2020	28/02/2020	29/02/2020	GoP	2,542,531.57		2,542,531.57	Conducted
	CY 2020 Basic Educational Facilities Fund (BEFF) Electrification of Un-Energized Schools & Modernization of Electrical On-Grid (Lot 4)	Various Schools	NO	Competitive Bidding	05/02/2020	26/02/2020	28/02/2020	29/02/2020	GoP	3,311,686.11		3,311,686.11	Conducted
	CY 2020 Basic Educational Facilities Fund (BEFF) Electrification of Un-Energized Schools & Modernization of Electrical On-Grid (Lot 5)	Various Schools	NO	Competitive Bidding	05/02/2020	26/02/2020	28/02/2020	29/02/2020	GoP	2,754,486.57		2,754,486.57	Conducted
	CY 2020 Basic Educational Facilities Fund (BEFF) Electrification of Un-Energized Schools & Modernization of Electrical On-Grid (Lot 6)	Various Schools	NO	Competitive Bidding	05/02/2020	26/02/2020	28/02/2020	29/02/2020	GoP	2,607,228.87		2,607,228.87	Conducted
	CY 2020 Basic Educational Facilities Fund (BEFF) Electrification of Un-Energized Schools & Modernization of Electrical On-Grid (Lot 7)	Various Schools	NO	Competitive Bidding	05/02/2020	26/02/2020	28/02/2020	29/02/2020	GoP	2,695,592.14		2,695,592.14	Conducted

	CY 2020 Basic Educational Facilities Fund (BEFF) Electrification of Un-Energized Schools & Modernization of Electrical On-Grid (Lot 8)	Various Schools	NO	Competitive Bidding	05/02/2020	26/02/2020	28/02/2020	29/02/2020	GoP	2,488,585.03		2,488,585.03	Conducted
	CY 2020 Basic Educational Facilities Fund (BEFF) Electrification of Un-Energized Schools & Modernization of Electrical On-Grid (Lot 9)	Various Schools	NO	Competitive Bidding	05/02/2020	26/02/2020	28/02/2020	29/02/2020	GoP	1,977,559.56		1,977,559.56	Conducted
	DepEd Temporary Learning Spaces (TLS) for Schools in the SDO Capiz Affected by Typhoon Ursula (Lot 1)	Various Schools	NO	Competitive Bidding	13/07/2020	03/08/2020	12/08/2021	14/08/2021	GoP	710,372.05		710,372.05	Conducted
	DepEd Temporary Learning Spaces (TLS) for Schools in the SDO Capiz Affected by Typhoon Ursula (Lot 2)	Various Schools	NO	Competitive Bidding	13/07/2020	03/08/2020	12/08/2021	14/08/2021	GoP	883,965.41		883,965.41	Conducted
	CY 2020 QRF Repair and Rehabilitation of Classrooms Damaged by Fire Incidents and Various Calamities and Construction of Slope Project of School Building (Lot 1)	Various Schools	NO	Competitive Bidding	27/07/2020	17/08/2020	26/08/2020	26/08/2020	GoP	5,940,052.74		5,940,052.74	Conducted
	CY 2020 QRF Repair and Rehabilitation of Classrooms Damaged by Fire Incidents and Various Calamities and Construction of Slope Project of School Building (Lot 10)	Various Schools	NO	Competitive Bidding	27/07/2020	17/08/2020	26/08/2020	26/08/2020	GoP	2,487,450.02		2,487,450.02	Conducted
	CY 2020 QRF Repair and Rehabilitation of Classrooms Damaged by Fire Incidents and Various Calamities and Construction of Slope Project of School Building (Lot 2)	Various Schools	NO	Competitive Bidding	27/07/2020	17/08/2020	26/08/2020	26/08/2020	GoP	2,414,121.06		2,414,121.06	Conducted
	CY 2020 QRF Repair and Rehabilitation of Classrooms Damaged by Fire Incidents and Various Calamities and Construction of Slope Project of School Building (Lot 3)	Various Schools	NO	Competitive Bidding	27/07/2020	17/08/2020	26/08/2020	26/08/2020	GoP	1,384,885.19		1,384,885.19	Conducted
	CY 2020 QRF Repair and Rehabilitation of Classrooms Damaged by Fire Incidents and Various Calamities and Construction of Slope Project of School Building (Lot 4)	Various Schools	NO	Competitive Bidding	27/07/2020	17/08/2020	26/08/2020	26/08/2020	GoP	2,273,185.64		2,273,185.64	Conducted



CY 2020 QRF Repair and Rehabilitation of Classrooms Damaged by Fire Incidents and Various Calamities and Construction of Slope Project of School Building (Lot 5)	Various Schools	NO	Competitive Bidding	27/07/2020	17/08/2020	26/08/2020	26/08/2020	GoP	3,550,572.91		3,550,572.91	Conducted
CY 2020 QRF Repair and Rehabilitation of Classrooms Damaged by Fire Incidents and Various Calamities and Construction of Slope Project of School Building (Lot 6)	Various Schools	NO	Competitive Bidding	27/07/2020	17/08/2020	26/08/2020	26/08/2020	GoP	1,601,976.96		1,601,976.96	Conducted
CY 2020 QRF Repair and Rehabilitation of Classrooms Damaged by Fire Incidents and Various Calamities and Construction of Slope Project of School Building (Lot 7)	Various Schools	NO	Competitive Bidding	27/07/2020	17/08/2020	26/08/2020	26/08/2020	GoP	2,895,129.98		2,895,129.98	Conducted
CY 2020 QRF Repair and Rehabilitation of Classrooms Damaged by Fire Incidents and Various Calamities and Construction of Slope Project of School Building (Lot 8)	Various Schools	NO	Competitive Bidding	27/07/2020	17/08/2020	26/08/2020	26/08/2020	GoP	2,478,826.83		2,478,826.83	Conducted
CY 2020 QRF Repair and Rehabilitation of Classrooms Damaged by Fire Incidents and Various Calamities and Construction of Slope Project of School Building (Lot 9)	Various Schools	NO	Competitive Bidding	27/07/2020	17/08/2020	26/08/2020	26/08/2020	GoP	972,894.61		972,894.61	Conducted
Printing and Reproduction of K to 12 Self Learning Modules -Weeks 7 up to 9 (Lot 1)	Various Schools	NO	Competitive Bidding	17/09/2020	08/10/2020	13/10/2020	14/10/2020	GoP	2,529,136.84	2,529,136.84		Conducted
Printing and Reproduction of K to 12 Self Learning Modules -Weeks 7 up to 9 (Lot 2)	Various Schools	NO	Competitive Bidding	17/09/2020	08/10/2020	13/10/2020	14/10/2020	GoP	2,543,090.44	2,543,090.44		Conducted
Printing and Reproduction of K to 12 Self Learning Modules -Weeks 7 up to 9 (Lot 3)	Various Schools	NO	Competitive Bidding	17/09/2020	08/10/2020	13/10/2020	14/10/2020	GoP	2,896,393.50	2,896,393.50		Conducted
Printing and Reproduction of K to 12 Self Learning Modules -Weeks 7 up to 9 (Lot 4)	Various Schools	NO	Competitive Bidding	17/09/2020	08/10/2020	13/10/2020	14/10/2020	GoP	1,242,573.00	1,242,573.00		Conducted
Printing and Reproduction of K to 12 Self Learning Modules -Weeks 7 up to 9 (Lot 5)	Various Schools	NO	Competitive Bidding	17/09/2020	08/10/2020	13/10/2020	14/10/2020	GoP	2,191,140.00	2,191,140.00		Conducted

	Printing and Reproduction of K to 12 Self Learning Modules -Weeks 7 up to 9 (Lot 6)	Various Schools	NO	Competitive Bidding	17/09/2020	08/10/2020	13/10/2020	14/10/2020	GoP	1,127,223.00	1,127,223.00		Conducted
	Printing and Reproduction of K to 12 Self Learning Modules -Weeks 7 up to 9 (Lot 7)	Various Schools	NO	Competitive Bidding	17/09/2020	08/10/2020	13/10/2020	14/10/2020	GoP	2,132,808.50	2,132,808.50		Conducted
	Printing and Reproduction of K to 12 Self Learning Modules -Weeks 7 up to 9 (Lot 8)	Various Schools	NO	Competitive Bidding	17/09/2020	08/10/2020	13/10/2020	14/10/2020	GoP	1,448,668.06	1,448,668.06		Conducted
	FY 2020 School Dental Health Care Program (Hygiene Kit)	Various Schools	NO	Competitive Bidding	19/10/2020	09/11/2020	11/11/2020	12/11/2020	GoP	3,001,563.80	3,001,563.80		Procured
	Reproduction and Printing of Quarter 2 SLM for Homeroom Guidance and Identified Learning Areas (Lot 1)	Various Schools	NO	Competitive Bidding	20/10/2020	10/11/2020	13/11/2020	14/11/2020	GoP	7,660,559.34	7,660,559.34		Conducted
	Reproduction and Printing of Quarter 2 SLM for Homeroom Guidance and Identified Learning Areas (Lot 2)	Various Schools	NO	Competitive Bidding	20/10/2020	10/11/2020	13/11/2020	14/11/2020	GoP	4,535,162.07	4,535,162.07		Conducted
	Reproduction and Printing of Quarter 2 SLM for Homeroom Guidance and Identified Learning Areas (Lot 3)	Various Schools	NO	Competitive Bidding	20/10/2020	10/11/2020	13/11/2020	14/11/2020	GoP	6,516,482.92	6,516,482.92		Conducted
	School-Based Feeding Program (Nutritious Food Products)(Lot 1)	Various Schools	NO	Competitive Bidding	22/10/2020	11/11/2020	14/11/2020	15/11/2020	GoP	6,369,378.00	6,369,378.00		Conducted
	School-Based Feeding Program (Nutritious Food Products)(Lot 2)	Various Schools	NO	Competitive Bidding	22/10/2020	11/11/2020	14/11/2020	15/11/2020	GoP	3,184,689.00	3,184,689.00		Conducted
	School-Based Feeding Program (Nutritious Food Products)(Lot 3)	Various Schools	NO	Competitive Bidding	22/10/2020	11/11/2020	14/11/2020	15/11/2020	GoP	3,184,689.00	3,184,689.00		Conducted
	School-Based Feeding Program (Nutritious Food Products)(Lot 4)	Various Schools	NO	Competitive Bidding	22/10/2020	11/11/2020	14/11/2020	15/11/2020	GoP	3,184,689.00	3,184,689.00		Conducted
	School-Based Feeding Program (Nutritious Food Products)(Lot 5)	Various Schools	NO	Competitive Bidding	22/10/2020	11/11/2020	14/11/2020	15/11/2020	GoP	9,310,880.40	9,310,880.40		Conducted
	School-Based Feeding Program (Nutritious Food Products)(Lot 6)	Various Schools	NO	Competitive Bidding	22/10/2020	11/11/2020	14/11/2020	15/11/2020	GoP	4,655,440.20	4,655,440.20		Conducted
	School-Based Feeding Program (Nutritious Food Products)(Lot 7)	Various Schools	NO	Competitive Bidding	22/10/2020	11/11/2020	14/11/2020	15/11/2020	GoP	4,655,440.20	4,655,440.20		Conducted
	School-Based Feeding Program (Nutritious Food Products)(Lot 8)	Various Schools	NO	Competitive Bidding	22/10/2020	11/11/2020	14/11/2020	15/11/2020	GoP	4,655,440.20	4,655,440.20		Conducted
	Procurement of Materials for the Reproduction of the First Three (3) Weeks of Quarter 2 SLMs / LAS of Core Learning Areas (Science, Filipino, Math, AP and English) for Schools (Lot 1)	Various Schools	NO	Competitive Bidding	23/10/2020	12/11/2020	15/11/2020	16/11/2020	GoP	3,572,473.50	3,572,473.50		Procured

	Procurement of Materials for the Reproduction of the First Three (3) Weeks of Quarter 2 SLMs / LAS of Core Learning Areas (Science, Filipino, Math, AP and English) for Schools (Lot 2)	Various Schools	NO	Competitive Bidding	23/10/2020	12/11/2020	15/11/2020	16/11/2020	GoP	3,326,115.00	3,326,115.00		Procured
	CY 2020 Basic Education Facilities Fund Repair / Rehabilitation of Classrooms Batch 2 (Lot 1)	Various Schools	NO	Competitive Bidding	03/11/2020	23/11/2020	26/11/2020	27/11/2020	GoP	2,140,873.33		2,140,873.33	Conducted
	CY 2020 Basic Education Facilities Fund Repair / Rehabilitation of Classrooms Batch 2 (Lot 2)	Various Schools	NO	Competitive Bidding	03/11/2020	23/11/2020	26/11/2020	27/11/2020	GoP	3,140,790.49		3,140,790.49	Conducted
	CY 2020 Basic Education Facilities Fund Repair / Rehabilitation of Classrooms Batch 2 (Lot 3)	Various Schools	NO	Competitive Bidding	03/11/2020	23/11/2020	26/11/2020	27/11/2020	GoP	2,880,000.00		2,880,000.00	Conducted
	CY 2020 Basic Education Facilities Fund Repair / Rehabilitation of Classrooms Batch 2 (Lot 4)	Various Schools	NO	Competitive Bidding	03/11/2020	23/11/2020	26/11/2020	27/11/2020	GoP	1,400,000.00		1,400,000.00	Conducted
	CY 2020 Basic Education Facilities Fund Repair / Rehabilitation of Classrooms Batch 2 (Lot 5)	Various Schools	NO	Competitive Bidding	03/11/2020	23/11/2020	26/11/2020	27/11/2020	GoP	3,612,000.00		3,612,000.00	Conducted
	Reproduction and Printing of SLMs / LASs for Quarter 2 (Batch 2)(Lot 1)	Various Schools	NO	Competitive Bidding	20/11/2020	14/12/2020	17/12/2020	18/12/2020	GoP	2,998,138.00	2,998,138.00		Conducted
	Reproduction and Printing of SLMs / LASs for Quarter 2 (Batch 2)(Lot 2)	Various Schools	NO	Competitive Bidding	20/11/2020	14/12/2020	17/12/2020	18/12/2020	GoP	3,534,905.67	3,534,905.67		Conducted
	Reproduction and Printing of SLMs / LASs for Quarter 2 (Batch 2)(Lot 3)	Various Schools	NO	Competitive Bidding	20/11/2020	14/12/2020	17/12/2020	18/12/2020	GoP	4,083,869.55	4,083,869.55		Conducted
	Procurement of Disinfection Items of 340 Schools in SDO Capiz	Various Schools	NO	Competitive Bidding	25/11/2020	15/12/2020	18/12/2020	19/12/2020	GoP	1,218,454.40	1,218,454.40		Procured
	Procurement of UV Light Sterilization	Various Schools	NO	Competitive Bidding	25/11/2020	15/12/2020	18/12/2020	19/12/2020	GoP	1,810,995.00	1,810,995.00		Procured
	2nd Quarter Office Supplies	SDO	NO	Shopping	07/16/20	N/A	07/19/20	07/20/20	GoP	412,487.00	412,487.00		Procured
	Personal Protective Equipment for the SDO CAPIZ	SDO	NO	Shopping	07/25/20	N/A	07/28/20	07/29/20	GoP	94,852.00	94,852.00		Procured
	SDO Capiz Office Equipment	SDO	NO	Shopping	08/06/20	N/A	08/09/20	08/10/20	GoP	89,542.00	89,542.00		Procured
	SDO Dental Supplies	SDO	NO	Shopping	08/06/20	N/A	08/09/20	08/10/20	GoP	107,400.00	107,400.00		Procured
	SDO capiz Medical Supplies	SDO	NO	Shopping	08/16/20	N/A	08/19/20	08/20/20	GoP	78,350.00	78,350.00		Procured
	Reproduction of self Learning Modules Batch 1	SDO	NO	Shopping	08/22/20	N/A	08/25/20	08/26/20	GoP	796,161.52	796,161.52		Procured
	SDO Capiz 3rd Quarter Office Supplies	SDO	NO	Shopping	08/23/20	N/A	08/26/20	08/27/20	GoP	447,772.00	447,772.00		Procured
	Reproduction of self Learning Modules Batch 3	SDO	NO	Shopping	08/31/20	N/A	09/03/20	09/04/20	GoP	897,568.60	897,568.60		Procured
	Reproduction of self Learning Modules Batch 2	SDO	NO	Shopping	08/31/20	N/A	09/03/20	09/04/20	GoP	872,363.10	872,363.10		Procured

Reproduction of self Learning Modules Batch 4	SDO	NO	Shopping	08/31/20	N/A	09/03/20	09/04/20	GoP	916,046.88	916,046.88	Procured
Reproduction of self Learning Modules Batch 5	SDO	NO	Shopping	08/31/20	N/A	09/03/20	09/04/20	GoP	921,562.08	921,562.08	Procured
Reproduction of self Learning Modules Batch 6	SDO	NO	Shopping	08/31/20	N/A	09/03/20	09/04/20	GoP	936,171.15	936,171.15	Procured
Reproduction of self Learning Modules Batch 7	SDO	NO	Shopping	08/31/20	N/A	09/03/20	09/04/20	GoP	867,057.85	867,057.85	Procured
Reproduction of self Learning Modules Batch 8	SDO	NO	Shopping	08/31/20	N/A	09/03/20	09/04/20	GoP	515,360.64	515,360.64	Procured
Reproduction Printing of SLM for EPP/TLE Math, Music Grade 1 to 10 Lot 1	SDO	NO	Shopping	09/26/20	N/A	09/29/20	09/30/20	GoP	731,250.50	731,250.50	Procured
Reproduction Printing of SLM for Arts & AFA Grade 1 to 10 Lot 2	SDO	NO	Shopping	09/26/20	N/A	09/29/20	09/30/20	GoP	670,375.48	670,375.48	Procured
Reproduction Printing of SLM for English, TLE, Mapeh Grade 6 to 10 Lot 3	SDO	NO	Shopping	09/26/20	N/A	09/29/20	09/30/20	GoP	893,168.64	893,168.64	Procured
Reproduction Printing of SLM for EPP/TLE Math Music Grade 1 to 10 Lot 4	SDO	NO	Shopping	09/26/20	N/A	09/29/20	09/30/20	GoP	843,309.60	843,309.60	Procured
Reproduction Printing of SLM for ESP Grade 7 to 10 Lot 5	SDO	NO	Shopping	09/26/20	N/A	09/29/20	09/30/20	GoP	453,000.48	453,000.48	Procured
Reproduction Printing of SLM for ESP Grade 7 to 10 Lot 6	SDO	NO	Shopping	09/26/20	N/A	09/29/20	09/30/20	GoP	581,305.68	581,305.68	Procured
Reproduction Printing of SLM for PE Sciences SMAW Grade 7 to 10 Lot 7	SDO	NO	Shopping	09/26/20	N/A	09/29/20	09/30/20	GoP	596,445.60	596,445.60	Procured
Procurement of Materials for the In-House Reproduction of SLM in All Learning Areas Week or Modules 6	SDO	NO	Shopping	09/26/20	N/A	09/29/20	09/30/20	GoP	878,480.00	878,480.00	Procured
Procurement of Materials for the In-House Reproduction of SLM in MTB, English, Filipino, Math and Science Week or Modules 6	SDO	NO	Shopping	09/26/20	N/A	09/29/20	09/30/20	GoP	630,400.00	630,400.00	Procured
SDO Capiz 4th Quarter Office Supplies	SDO	NO	Shopping	10/04/20	N/A	10/07/20	10/08/20	GoP	201,975.00	201,975.00	Procured
Procurement of Materials for the In-House Reproduction of SLM in Grades 11-12 and Other Newly Harvested SLMs in Diff Areas in Diff Grade Levels	SDO	NO	Shopping	10/11/20	N/A	10/14/20	10/15/20	GoP	392,405.00	392,405.00	Procured
Reprinting of Information, Education and Communication Materials	SDO	NO	Shopping	10/19/20	N/A	10/22/20	10/23/20	GoP	344,778.00	344,778.00	Procured
Procurement of Dental Medicines, Supplies for Newly Est School Clinic	SDO	NO	Shopping	10/26/20	N/A	10/29/20	10/30/20	GoP	428,940.00	428,940.00	Procured



Procurement of Dental Equipment/Furniture for Newly Est. School Clinic	SDO	NO	Shopping	10/26/20	N/A	10/29/20	10/30/20	GoP	504,644.00	504,644.00		Procured
Procurement of Medicines and Medical Supplies	SDO	NO	Shopping	10/26/20	N/A	10/29/20	10/30/20	GoP	949,475.00	949,475.00		Procured
Procurement of Dental Instruments for Newly Est School Clinic	SDO	NO	Shopping	10/26/20	N/A	10/29/20	10/30/20	GoP	310,830.00	310,830.00		Procured
Procurement of Medical Supplies, Instrument and Equipment	SDO	NO	Shopping	10/26/20	N/A	10/29/20	10/30/20	GoP	688,671.00	688,671.00		Procured
Materials for the In-House reproduction of SLM in Kinder and SHS SLMs	SDO	NO	Shopping	10/26/20	N/A	10/29/20	10/30/20	GoP	772,213.50	772,213.50		Procured
Purchase of Printer for School Level LCP Implementation	SDO	NO	Shopping	10/31/20	N/A	11/03/20	11/04/20	GoP	587,393.00	587,393.00		Procured
Printing Materials for Life Skills Self Directed Modules for ALS	SDO	NO	Shopping	10/31/20	N/A	11/03/20	11/04/20	GoP	164,125.00	164,125.00		Procured
Riso Ink Master for In-House Printing of SLM	SDO	NO	Shopping	11/05/20	N/A	11/08/20	11/09/20	GoP	52,186.80	52,186.80		Procured
Procurement of Disinfection Supplies	SDO	NO	Shopping	11/07/20	N/A	11/10/20	11/11/20	GoP	543,900.00	543,900.00		Procured
Procurement of Disinfection Item for Identified Schools and SDO Capiz	SDO	NO	Shopping	11/07/20	N/A	11/10/20	11/11/20	GoP	393,250.00	393,250.00		Procured
Hauling and Door to Door delivery Services of Items from the Deped Central Office	SDO	NO	Shopping	11/27/20	N/A	11/30/20	12/01/20	GoP	272,000.00	272,000.00		Conducted
Disinfection and Other Covid 19 Supplies for SDO Capiz	SDO	NO	Shopping	11/28/20	N/A	12/01/20	12/02/20	GoP	91,000.00	91,000.00		Conducted
Health Supplies and Furnitures	SDO	NO	Shopping	11/28/20	N/A	12/01/20	12/02/20	GoP	138,800.00	138,800.00		Procured
Disinfection Materials for SDO Capiz	SDO	NO	Shopping	11/28/20	N/A	12/01/20	12/02/20	GoP	306,390.00	306,390.00		Procured
Materials for Printing of Life Skills Self Direfcted Modlues for ALS	SDO	NO	Shopping	11/30/20	N/A	12/03/20	12/04/20	GoP	114,690.00	114,690.00		Procured
Materials for Special Education Assessment	SDO	NO	Shopping	12/03/20	N/A	12/06/20	12/07/20	GoP	92,850.00	92,850.00		Procured
Materials for reproduction Printing of SLMs SHS Modules 4 to 13	SDO	NO	Shopping	12/06/20	N/A	12/09/20	12/10/20	GoP	145,200.00	145,200.00		Procured
Medical and Dental Supplies and Equipment	SDO	NO	Shopping	12/11/20	N/A	12/14/20	12/15/20	GoP	79,700.00	79,700.00		Procured
Additional Printer for School Level LCP Implementation	SDO	NO	Shopping	12/13/20	N/A	12/16/20	12/17/20	GoP	981,468.00	981,468.00		Procured
Computer Ink for Printing of SLMs/LASs for Quarter 1	SDO	NO	Shopping	12/13/20	N/A	12/16/20	12/17/20	GoP	993,222.00	993,222.00		Procured
Desktop Computer and Printer for records Unit	SDO	NO	Shopping	12/13/20	N/A	12/16/20	12/17/20	GoP	847,400.00	847,400.00		Procured
Hauling and Door to Door delivery Services of Items from the Deped Central Office	SDO	NO	Shopping	12/14/20	N/A	12/17/20	12/18/20	GoP	736,150.00	736,150.00		Conducted



Purchase of external Drive ITB and Flash Drive	SDO	NO	Shopping	12/17/20	N/A	12/20/20	12/21/20	GoP	49,234.50	49,234.50		Procured
Purchase of Printer and Hard Drive	SDO	NO	Shopping	12/17/20	N/A	12/20/20	12/21/20	GoP	329,325.00	329,325.00		Procured
Purchase of Computer Ink	SDO	NO	Shopping	12/18/20	N/A	12/21/20	12/22/20	GoP	580,250.00	580,250.00		Procured
Purchase of Vitamins C with Zinc	SDO	NO	Shopping	12/18/20	N/A	12/21/20	12/22/20	GoP	258,000.00	258,000.00		Procured
School Dental Health Program-Medical Dental Supplies	SDO	NO	Shopping	12/19/20	N/A	12/22/20	12/23/20	GoP	135,490.00	135,490.00		Procured
Purchase of Medicines and Vitamins	SDO	NO	Shopping	12/19/20	N/A	12/22/20	12/23/20	GoP	69,999.99	69,999.99		Procured
Purchase of Printer for development of SLM for Alternative delivery Mode ALS	SDO	NO	Shopping	12/24/20	N/A	12/27/20	12/28/20	GoP	49,998.00	49,998.00		Procured
Soundproofing foamstudio sound absorb (white) 50cmx50cmx2.5cm for RBI Studio	SDO	NO	Direct Contracting	N/A	N/A	04/07/20	04/08/20	GoP	39,750.00	39,750.00		Conducted
1.5 x2 ft. parking Stand 2x2x4 Good Lumber with black tarpaulin (Digital Print)	SDO	NO	Direct Contracting	N/A	N/A	06/07/20	06/08/20	GoP	3,300.00	3,300.00		Procured
Supply and Repair/Replacement of Water Pump	SDO	NO	Direct Contracting	N/A	N/A	06/30/20	07/01/20	GoP	9,720.00	9,720.00		Conducted
Supply & delivery of ARTA Id & PVC Id	SDO	NO	Direct Contracting	N/A	N/A	07/01/20	07/02/20	GoP	750.00	750.00		Conducted
Supply & delivery of Computer Accs (Headset Audio, Wifi Receiver, Keyboard & Memory card)	SDO	NO	Direct Contracting	N/A	N/A	07/01/20	07/02/20	GoP	49,031.69	49,031.69		Conducted
Supply & delivery of Laptop Computer Lenovo & Cam	SDO	NO	Direct Contracting	N/A	N/A	07/01/20	07/02/20	GoP	42,295.00	42,295.00		Conducted
Supply & Delivery Office and medical Supplies (Face Shield/Surgical Mask/gloves etc)	SDO	NO	Direct Contracting	N/A	N/A	07/01/20	07/02/20	GoP	29,078.00	29,078.00		Conducted
Supply & Delivery for construction of hand washing area	SDO	NO	Direct Contracting	N/A	N/A	07/05/20	07/06/20	GoP	43,750.50	43,750.50		Conducted
Supply & Delivery for roofing repair & Maintenance	SDO	NO	Direct Contracting	N/A	N/A	07/07/20	07/08/20	GoP	45,181.90	45,181.90		Conducted
Purchased Laptop Computer ASUS X142FL-F872T i7 8th Gen.14	SDO	NO	Direct Contracting	N/A	N/A	07/12/20	07/13/20	GoP	49,995.00	49,995.00		Procured
Purchased of Computer Printer Epson L-3110	SDO	NO	Direct Contracting	N/A	N/A	07/12/20	07/13/20	GoP	9,300.00	9,300.00		Procured
Supply & Delivery Meals "Am Snacks, Lunch & Pm Snacks for Printing of Modules	SDO	NO	Direct Contracting	N/A	N/A	07/16/20	07/17/20	GoP	14,000.00	14,000.00		Conducted
Purchased of Computer Laptop ASUS Entel Core 15-826521 ITB	SDO	NO	Direct Contracting	N/A	N/A	07/19/20	07/20/20	GoP	47,850.00	47,850.00		Procured
Repair and Reset of Epson Printer L360	SDO	NO	Direct Contracting	N/A	N/A	07/19/20	07/20/20	GoP	1,600.00	1,600.00		Conducted

Supply & delivery of Office Supplies (Bond Paper, Ink, Tape & Stapler)	SDO	NO	Direct Contracting	N/A	N/A	07/20/20	07/21/20	GoP	25,995.00	25,995.00		Conducted
Purchased of Car Stereo & Elct.Tape	SDO	NO	Direct Contracting	N/A	N/A	07/23/20	07/24/20	GoP	8,935.00	8,935.00		Procured
Purchased of Surgical Gloves	SDO	NO	Direct Contracting	N/A	N/A	07/23/20	07/24/20	GoP	10,000.00	10,000.00		Procured
Epson Computer Printer L3110	SDO	NO	Direct Contracting	N/A	N/A	07/26/20	07/27/20	GoP	23,341.08	23,341.08		Procured
Polo Shirt with Digital Print	SDO	NO	Direct Contracting	N/A	N/A	07/28/20	07/29/20	GoP	3,910.00	3,910.00		Procured
Repair and Reset of printer @ (LRMDS Section)	SDO	NO	Direct Contracting	N/A	N/A	08/04/20	08/05/20	GoP	6,350.00	6,350.00		Conducted
Supply & Delivery Office Equipment & Supplies for SDO	SDO	NO	Direct Contracting	N/A	N/A	08/04/20	08/05/20	GoP	14,050.00	14,050.00		Conducted
Supply & delivery Refill of drinking water from July 1 to July 30, 2020	SDO	NO	Direct Contracting	N/A	N/A	08/04/20	08/05/20	GoP	3,570.00	3,570.00		Conducted
Supply and Delivery materials for brigada eskwela	SDO	NO	Direct Contracting	N/A	N/A	08/04/20	08/05/20	GoP	2,844.00	2,844.00		Conducted
Supply & delivery Laptop Charger Universal Hunt Key	SDO	NO	Direct Contracting	N/A	N/A	08/06/20	08/07/20	GoP	1,000.00	1,000.00		Conducted
Supply & delivery Am Sancks, Lunch, and Pm snacks for bid opening of BEFF repair 7 rehab of Classrooms damaged by fire and calamities	SDO	NO	Direct Contracting	N/A	N/A	08/12/20	08/13/20	GoP	7,000.00	7,000.00		Conducted
Nokia Cellphone with Keypad	SDO	NO	Direct Contracting	N/A	N/A	08/18/20	08/19/20	GoP	7,250.00	7,250.00		Procured
Reprogram with back up of Central Processing Unit	SDO	NO	Direct Contracting	N/A	N/A	08/21/20	08/22/20	GoP	5,100.00	5,100.00		Conducted
4x6	SDO	NO	Direct Contracting	N/A	N/A	08/25/20	08/26/20	GoP	18,642.00	18,642.00		Procured
Fully Carbonated roof	SDO	NO	Direct Contracting	N/A	N/A	09/06/20	09/07/20	GoP	31,930.00	31,930.00		Procured
Plywood 1/4 Ordinary	SDO	NO	Direct Contracting	N/A	N/A	09/16/20	09/17/20	GoP	3,200.00	3,200.00		Procured
ATG Casing w/. Cooler Master and Power Supply	SDO	NO	Direct Contracting	N/A	N/A	09/17/20	09/18/20	GoP	14,900.00	14,900.00		Procured
Katrina	SDO	NO	Direct Contracting	N/A	N/A	09/17/20	09/18/20	GoP	3,185.00	3,185.00		Procured
Processor Core i7 Intel Quadcore	SDO	NO	Direct Contracting	N/A	N/A	09/17/20	09/18/20	GoP	14,990.00	14,990.00		Procured
Welding Materials	SDO	NO	Direct Contracting	N/A	N/A	09/17/20	09/18/20	GoP	6,700.00	6,700.00		Procured
Meals, Breakfast and Dinner (23 days)	SDO	NO	Direct Contracting	N/A	N/A	09/28/20	09/29/20	GoP	27,000.00	27,000.00		Procured
Acoustic Board 4x8x9mm	SDO	NO	Direct Contracting	N/A	N/A	09/30/20	10/01/20	GoP	20,000.00	20,000.00		Procured
Am snack, Lunch and Pm snacks (8 days)	SDO	NO	Direct Contracting	N/A	N/A	09/30/20	10/01/20	GoP	42,000.00	42,000.00		Procured
Am snacks, Lunch & Pm snack (9 days)	SDO	NO	Direct Contracting	N/A	N/A	09/30/20	10/01/20	GoP	47,250.00	47,250.00		Procured
Am sancks, Lunch and Pm snacks	SDO	NO	Direct Contracting	N/A	N/A	10/01/20	10/02/20	GoP	48,750.00	48,750.00		Procured
Pentel pen	SDO	NO	Direct Contracting	N/A	N/A	10/01/20	10/02/20	GoP	12,646.00	12,646.00		Procured
Meals,"Am snacks, Lunch and Snacks"	SDO	NO	Direct Contracting	N/A	N/A	10/05/20	10/06/20	GoP	13,650.00	13,650.00		Procured
notebook	SDO	NO	Direct Contracting	N/A	N/A	10/07/20	10/08/20	GoP	11,400.00	11,400.00		Procured

Replacement of Indoor Fan Motor (Koppel Unit) 3TR	SDO	NO	Direct Contracting	N/A	N/A	10/08/20	10/09/20	GoP	6,000.00	6,000.00		Procured
Am snacks, Lunch and Pm snacks	SDO	NO	Direct Contracting	N/A	N/A	10/11/20	10/12/20	GoP	48,250.00	48,250.00		Procured
Transistor Radio	SDO	NO	Direct Contracting	N/A	N/A	10/11/20	10/12/20	GoP	34,100.00	34,100.00		Procured
Wireless Buzzer	SDO	NO	Direct Contracting	N/A	N/A	10/11/20	10/12/20	GoP	2,328.00	2,328.00		Procured
Stapler	SDO	NO	Direct Contracting	N/A	N/A	10/15/20	10/16/20	GoP	1,556.00	1,556.00		Procured
Clutch Cover	SDO	NO	Direct Contracting	N/A	N/A	10/16/20	10/17/20	GoP	22,760.00	22,760.00		Procured
Am snack, Lunch & Pm Snack (6 days)	SDO	NO	Direct Contracting	N/A	N/A	10/18/20	10/19/20	GoP	26,250.00	26,250.00		Procured
6-Digits Numbering machine	SDO	NO	Direct Contracting	N/A	N/A	10/19/20	10/20/20	GoP	3,038.00	3,038.00		Procured
Megabox (50L)	SDO	NO	Direct Contracting	N/A	N/A	10/22/20	10/23/20	GoP	4,500.00	4,500.00		Procured
1 Secure indoor high quality 300M KG6 Coaxial Cable Copper	SDO	NO	Direct Contracting	N/A	N/A	10/26/20	10/27/20	GoP	49,700.00	49,700.00		Procured
3" Electrical PVC Piper	SDO	NO	Direct Contracting	N/A	N/A	10/27/20	10/28/20	GoP	49,900.00	49,900.00		Procured
Am Snanck, Lunch and Pm Snack (4 days)	SDO	NO	Direct Contracting	N/A	N/A	10/28/20	10/29/20	GoP	9,779.00	9,779.00		Procured
2 snacks and 1 Lunch	SDO	NO	Direct Contracting	N/A	N/A	10/29/20	10/30/20	GoP	22,462.50	22,462.50		Procured
2 snacks and 1 Pack lunch	SDO	NO	Direct Contracting	N/A	N/A	10/29/20	10/30/20	GoP	17,462.50	17,462.50		Procured
Meals, Breakfast and Dinner (25 days)	SDO	NO	Direct Contracting	N/A	N/A	10/29/20	10/30/20	GoP	25,000.00	25,000.00		Procured
Am Snack, Lunch and Pm Snack	SDO	NO	Direct Contracting	N/A	N/A	11/02/20	11/03/20	GoP	8,238.75	8,238.75		Procured
Refill of drinking water from November 4 to November 27, 2020	SDO	NO	Direct Contracting	N/A	N/A	11/02/20	11/03/20	GoP	4,235.00	4,235.00		Conducted
Am snacks, Lunch and Pm snacks	SDO	NO	Direct Contracting	N/A	N/A	11/03/20	11/04/20	GoP	41,750.00	41,750.00		Procured
Router Port VPN Hardware	SDO	NO	Direct Contracting	N/A	N/A	11/03/20	11/04/20	GoP	9,780.00	9,780.00		Procured
2 snacks and 1 Lunch	SDO	NO	Direct Contracting	N/A	N/A	11/04/20	11/05/20	GoP	17,462.50	17,462.50		Procured
Acer Computer monitor 20"	SDO	NO	Direct Contracting	N/A	N/A	11/05/20	11/06/20	GoP	9,300.00	9,300.00		Procured
Am snacks, Lunch and Pm snacks	SDO	NO	Direct Contracting	N/A	N/A	11/05/20	11/06/20	GoP	40,000.00	40,000.00		Procured
Lunch and Snachs (6 days)	SDO	NO	Direct Contracting	N/A	N/A	11/05/20	11/06/20	GoP	31,500.00	31,500.00		Procured
UPS (APC 6250) Replace battery	SDO	NO	Direct Contracting	N/A	N/A	11/05/20	11/06/20	GoP	8,100.00	8,100.00		Procured
Computer Speaker	SDO	NO	Direct Contracting	N/A	N/A	11/07/20	11/08/20	GoP	2,874.00	2,874.00		Procured
Am snack, Lunch and Pm snacks (3 days)	SDO	NO	Direct Contracting	N/A	N/A	11/08/20	11/09/20	GoP	10,477.00	10,477.00		Procured
Pm Snack, Lunch and Pm Snack (3 days)	SDO	NO	Direct Contracting	N/A	N/A	11/08/20	11/09/20	GoP	15,750.00	15,750.00		Procured
Polo Shirt with Digital Print	SDO	NO	Direct Contracting	N/A	N/A	11/09/20	11/10/20	GoP	4,200.00	4,200.00		Procured
1 secure CATGS High Quality STP Cable 305m	SDO	NO	Direct Contracting	N/A	N/A	11/10/20	11/11/20	GoP	49,570.00	49,570.00		Procured
Am snacks, Lunch and Pm Snacks	SDO	NO	Direct Contracting	N/A	N/A	11/10/20	11/11/20	GoP	42,250.00	42,250.00		Procured
Bond Paper Long	SDO	NO	Direct Contracting	N/A	N/A	11/11/20	11/12/20	GoP	14,590.00	14,590.00		Procured
Epson Printer L3150	SDO	NO	Direct Contracting	N/A	N/A	11/12/20	11/13/20	GoP	12,950.00	12,950.00		Procured
Am snacks, Lunch and Pm snacks	SDO	NO	Direct Contracting	N/A	N/A	11/16/20	11/17/20	GoP	17,473.75	17,473.75		Procured

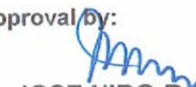


Cactus A4 Bond Paper	SDO	NO	Direct Contracting	N/A	N/A	11/16/20	11/17/20	GoP	20,475.00	20,475.00		Procured
Meals "Am Snacks, Lunch & Pm Snacks	SDO	NO	Direct Contracting	N/A	N/A	11/16/20	11/17/20	GoP	5,588.00	5,588.00		Procured
Scissors	SDO	NO	Direct Contracting	N/A	N/A	11/17/20	11/18/20	GoP	10,935.00	10,935.00		Procured
Epson Printer L3150	SDO	NO	Direct Contracting	N/A	N/A	11/22/20	11/23/20	GoP	15,340.00	15,340.00		Procured
Ascorbic Acid 500mg	SDO	NO	Direct Contracting	N/A	N/A	11/23/20	11/24/20	GoP	272,000.00	272,000.00		Procured
Am Snack, Lunch and Pm Snacks	SDO	NO	Direct Contracting	N/A	N/A	11/24/20	11/25/20	GoP	5,238.75	5,238.75		Procured
Bond Paper A470GSM	SDO	NO	Direct Contracting	N/A	N/A	11/24/20	11/25/20	GoP	44,600.00	44,600.00		Procured
Meals "Am Snacks, Lunch and Pm Snacks	SDO	NO	Direct Contracting	N/A	N/A	11/24/20	11/25/20	GoP	6,985.00	6,985.00		Procured
WorX Special Paper Short	SDO	NO	Direct Contracting	N/A	N/A	11/24/20	11/25/20	GoP	4,982.00	4,982.00		Procured
Meals "Am Snack, Lunch and Pm Snacks	SDO	NO	Direct Contracting	N/A	N/A	11/27/20	11/28/20	GoP	30,450.00	30,450.00		Procured
A4 bond Paper 70GSM	SDO	NO	Direct Contracting	N/A	N/A	12/01/20	12/02/20	GoP	92,850.00	92,850.00		Procured
Facsimile Stamps (Budget Office, Admin Office, HRMO & Supply Officer	SDO	NO	Direct Contracting	N/A	N/A	12/03/20	12/04/20	GoP	10,000.00	10,000.00		Procured
Reset of Printer Epson L360	SDO	NO	Direct Contracting	N/A	N/A	12/05/20	12/06/20	GoP	800.00	800.00		Procured
T-shirt with Print and Collar	SDO	NO	Direct Contracting	N/A	N/A	12/14/20	12/15/20	GoP	4,620.00	4,620.00		Procured
Am Snack, Lunch and Pm Snacks	SDO	NO	Direct Contracting	N/A	N/A	12/15/20	12/16/20	GoP	5,238.75	5,238.75		Procured
Plaques	SDO	NO	Direct Contracting	N/A	N/A	12/17/20	12/18/20	GoP	32,250.00	32,250.00		Procured
Meals " Am Snack, Lunch and Pm Snacks"	SDO	NO	Direct Contracting	N/A	N/A	12/21/20	12/22/20	GoP	49,593.50	49,593.50		Procured
Azithromycin 500mg	SDO	NO	Direct Contracting	N/A	N/A	12/28/20	12/29/20	GoP	49,234.50	49,234.50		Procured
Evaporator	SDO	NO	Direct Contracting	N/A	N/A	12/29/20	12/30/20	GoP	7,300.00	7,300.00		Procured
Table with Side Drawer	SDO	NO	Direct Contracting	N/A	N/A	12/29/20	12/30/20	GoP	28,580.00	28,580.00		Procured
Corr. G.I Shts. Longspan	SDO	NO	Repeat Order	N/A	N/A	09/06/20	09/07/20	GoP	21,527.50	21,527.50		Procured
Roll-Out of SHDP Foundation Coyrse for Module 1, 2 & 3 Planning Conference and Wlkthrough of the Resource Package	SDO	NO	NP-53.10 Lease of Real Property and Venue	11/15/20	N/A	11/18/20	11/19/20	GoP	668,500.00	668,500.00		Conducted
<b>Total Estimated Budget</b>									<b>232,095,983.75</b>	<b>126,886,243.35</b>	<b>105,209,740.40</b>	
<b>Overall Total</b>									<b>232,095,983.75</b>	<b>232,095,983.75</b>		

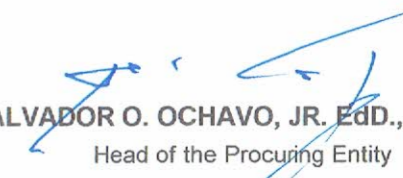
Prepared by:

  
**ANDRES D. QUIACHON**  
 BAC Secretariat

Recommended for Approval by:

  
**JOSE NIRO R. NILLASCA**  
 BAC Chairperson

APPROVED:

  
**SALVADOR O. OCHOA, JR. EDD., CESO V**  
 Head of the Procuring Entity