



Republic of the Philippines
Department of Education
 REGION XIII – CARAGA
 SCHOOLS DIVISION OFFICE OF SURIGAO CITY

COMMISSION ON AUDIT
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Department of Education, Schools Division of Surigao City Supplemental Annual Procurement Plan for FY 2022

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	
5021306001	PREVENTIVE MAINTENANCE OF DIVISION VEHICLE (TOYOTA HI-ACE P5Z088) OF SDO SURIGAO CITY	Division	No	Direct Contracting (Sec. 50)	N/A	N/A	01/31/2022	02/01/2022	GoP	10,500.00	10,500.00	-	
5020307000	REPEAT ORDER: SUPPLY AND DELIVERY OF HEALTH ESSENTIALS FOR THE PERSONNEL OF DEPED SDO SURIGAO CITY	Division	No	Repeat Order (Sec. 51)	N/A	N/A	02/04/2022	02/10/2022	GoP	206,150.00	206,150.00	-	
5020201002	PROCUREMENT OF MEALS, VENUE, AND ACCOMMODATION FOR THE TURN-OVER OF DONATED SELF-LEARNING MODULES FROM DEPED REGION XI	Division	No	Lease of Real Property and Venue (Sec. 53.10)	N/A	02/01/2022	02/02/2022	02/02/2022	GoP	94,700.00	94,700.00	-	
5020399000	QUALITY PRINTING AND DELIVERY OF QUARTER 3 AND QUARTER 4 SELF LEARNING MODULES FOR K-3, EPP/TLE, AND SHS AND LINE ITEMS FOR SY 2021-2022 OF DEPED SDO SURIGAO CITY	Division	No	Public Bidding	02/16/2022	03/09/2022	03/18/2022	03/21/2022	GoP	6,768,950.00	6,768,950.00	-	
5020201002	SUPPLY AND DELIVERY OF DIVISION MEDIA PRODUCTION EQUIPMENT AND DEVICES OF DEPED SDO SURIGAO CITY	Division	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02/16/2022	02/21/2022	03/28/2022	03/30/2022	GoP	99,800.00	99,800.00	-	
5020201002	SUPPLY AND DELIVERY OF PREPAID LOAD CARDS FOR THE MONTHS OF JANUARY TO APRIL 2022 OF DEPED SDO SURIGAO CITY	Division	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	02/23/2022	02/28/2022	03/09/2022	03/09/2022	GoP	93,820.00	93,820.00	-	
5020301002	SUPPLY AND DELIVERY OF SPECIALIZED MATERIALS, DEVICES AND EQUIPMENT THAT ARE INTENDED FOR INSTRUCTIONAL PURPOSES OF LEARNERS WITH DISABILITY OR DIFFICULTY OF DEPED SDO SURIGAO CITY	Division	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	02/28/2022	03/04/2022	03/14/2022	03/16/2022	GoP	95,000.00	95,000.00	-	
5021304001	REPAIR AND REHABILITATION OF TWO (2) STOREY (OSDS BUILDING) AND THREE (3) STOREY (SGOD AND CID BUILDING) DIVISION OFFICE BUILDINGS OF DEPED SDO SURIGAO CITY	Division	No	Public Bidding	03/24/2022	04/18/2022	05/13/2022	05/16/2022	GoP	3,351,146.75	3,351,146.75	-	
5020201002	VENUE AND MEALS FOR THE TURN-OVER CEREMONIES OF THE RECOVERY AND REHABILITATION PROJECT OF FOUR SCHOOLS OF SDO SURIGAO CITY IN PARTNERSHIP WITH DEPED REGION XI	Division	No	Lease of Real Property and Venue (Sec. 53.10)	N/A	03/09/2022	03/09/2022	03/09/2022	GoP	64,000.00	64,000.00	-	
5020301002	SUPPLY AND DELIVERY OF 1ST QUARTER 2022 ICT SUPPLIES, EQUIPMENTS, AND ACCESSORIES NOT AVAILABLE AT THE DBM-PS OF DEPED SDO SURIGAO CITY	Division	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	03/21/2022	03/25/2022	04/01/2022	04/05/2022	GoP	76,735.58	76,735.58	-	
5020201002	PROCUREMENT OF VENUE, ACCOMMODATION, AND MEALS FOR THE VISIT OF CO-DEPED QUICK RESPONSE AND REHABILITATION TEAMS (QRRTS) AND RO PERSONNEL TO FOUR (4) SDO AND SCHOOLS	Division	No	Lease of Real Property and Venue (Sec. 53.10)	N/A	03/02/2022	03/03/2022	03/03/2022	GoP	377,800.00	377,800.00	-	
5020301002	SUPPLY AND DELIVERY OF COVID-19 SUPPLIES FOR THE ALTERNATIVE LEARNING SYSTEM LEARNERS AND IMPLEMENTERS	Division	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	04/01/2022	04/05/2022	04/13/2022	04/20/2022	GoP	81,515.00	81,515.00	-	
5020201002	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT - CEREALS/INSTANT OATMEAL, FRESH EGG AND ENHANCED NUTRIBUN FOR THE SCHOOL BASED FEEDING PROGRAM FY 2022 OF DEPED, SDO SURIGAO CITY (LOT1)	Division	No	Public Bidding	04/20/2022	05/13/2022	05/30/2022	05/31/2022	GoP	862,704.00	862,704.00	-	





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5020201002	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT - CEREALS/INSTANT OATMEAL, FRESH EGG AND ENHANCED NUTRIBUN FOR THE SCHOOL BASED FEEDING PROGRAM FY 2022 OF DEPED, SDO SURIGAO CITY (LOT 2)	Division	No	Public Bidding	04/20/2022	05/13/2022	05/30/2022	05/31/2022	GoP	431,352.00	431,352.00	-	
5020201002	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT - CEREALS/INSTANT OATMEAL, FRESH EGG AND ENHANCED NUTRIBUN FOR THE SCHOOL BASED FEEDING PROGRAM FY 2022 OF DEPED, SDO SURIGAO CITY (LOT 3)	Division	No	Public Bidding	04/20/2022	05/13/2022	05/30/2022	05/31/2022	GoP	862,704.00	862,704.00	-	
5020201002	SUPPLY AND DELIVERY OF MILK COMPONENT (COMMERCIAL POWDERED MILK) FOR THE SCHOOL-BASED FEEDING PROGRAM FY 2022 OF DEPED, SDO SURIGAO CITY	Division	No	Public Bidding	04/20/2022	05/13/2022	05/30/2022	05/31/2022	GoP	1,214,176.00	1,214,176.00	-	
5020201002	PROCUREMENT OF MEALS AND VENUE FOR THE SCHOOLS DIVISION OFFICE OF SURIGAO CITY'S CONFIRMATION OF PRIME-HRM BRONZE AWARD BY THE CIVIL SERVICE COMMISSION (CSC)	Division	No	Lease of Real Property and Venue (Sec. 53.10)	N/A	04/04/2022	04/05/2022	04/05/2022	GoP	51,000.00	51,000.00	-	
5020201002	SUPPLY AND DELIVERY OF MEALS AND VENUE FOR THE CONDUCT OF 1ST REGULAR MANAGEMENT COMMITTEE CONFERENCE ON APRIL 5, 2022 OF DEPED SDO SURIGAO CITY	Division	No	Lease of Real Property and Venue (Sec. 53.10)	N/A	04/01/2022	04/04/2022	04/04/2022	GoP	155,500.00	155,500.00	-	
5020201002	PROCUREMENT OF MEALS FOR THE CY 2022 SELECTION PROCESS FOR K-12 TEACHER APPLICANTS OF DEPED SDO SURIGAO CITY	Division	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04/11/2022	04/14/2022	04/14/2022	04/14/2022	GoP	58,400.00	58,400.00	-	
5020201002	PROCUREMENT OF MEALS AND VENUE FOR THE SEMINAR-WORKSHOP ON THE PREPARATION OF INVENTORY FORMS AND REPORTS FOR THE ONE-TIME CLEANSING OF PROPERTY, PLANT, AND EQUIPMENT (PPE) AND SEMI-EXPENDABLE ITEMS CUM ORIENTATION ON THE NATIONAL SCHOOL BUILDING INVENTORY (NSBI) ONLINE DATA COLLECTION PROCESS SY 2021-2022	Division	No	Lease of Real Property and Venue (Sec. 53.10)	N/A	04/18/2022	04/18/2022	04/18/2022	GoP	200,850.00	200,850.00	-	
5020201002	PROCUREMENT OF VENUE AND MEALS FOR THE ORIENTATION OF SURIGAO CITY DIVISION TEACHER INDUCTION PROGRAM (TIP) IMPLEMENTERS	Division	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04/14/2022	04/18/2022	04/19/2022	04/19/2022	GoP	96,000.00	96,000.00	-	
5021304001	SUPPLY AND DELIVERY OF TABLETS TO BE USED FOR THE PROVISION OF LEARNING RESOURCES TO KINDER TO GRADE 12 FOR QUARTER 4 OF SY 2021-2022 AND SUCCEEDING QUARTERS OF SY 2022-2023	Division	No	Public Bidding	05/05/2022	05/26/2022	06/20/2022	06/22/2022	GoP	15,690,000.00	15,690,000.00	-	
5021304001	SUPPLY AND DELIVERY OF ORIGINAL INKS TO BE USED FOR THE PROVISION OF LEARNING RESOURCES TO KINDER TO GRADE 12 LEARNERS FOR QUARTER 4 OF SY 2021-2022 AND SUCCEEDING QUARTERS OF SY 2022-2023	Division	No	Public Bidding	05/06/2022	05/26/2022	07/08/2022	07/11/2022	GoP	1,025,235.00	1,025,235.00	-	
5021304001	REPAIR AND REHABILITATION OF THIRTY-FIVE (35) CLASSROOMS OF CV DIEZ MCES OF DEPED SDO SURIGAO CITY	Division	Yes	Public Bidding	05/13/2022	06/03/2022	08/08/2022	08/10/2022	GoP	9,865,890.42	9,865,890.42	-	





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5021304001	REPAIR AND REHABILITATION OF TWENTY (20) CLASSROOMS OF CANLANIPA CES OF DEPED SDO SURIGAO CITY	Division	Yes	Public Bidding	05/13/2022	06/03/2022	08/08/2022	08/10/2022	GoP	10,034,402.06	10,034,402.06	-	
5021304001	REPAIR AND REHABILITATION OF TEN (10) CLASSROOMS OF MAT-I CES OF DEPED SDO SURIGAO CITY	Division	Yes	Public Bidding	05/13/2022	06/03/2022	08/08/2022	08/10/2022	GoP	8,671,265.02	8,671,265.02	-	
5021304001	REPAIR AND REHABILITATION OF TWENTY-ONE (21) CLASSROOMS OF SURIGAO CITY CES OF DEPED SDO SURIGAO CITY	Division	Yes	Public Bidding	05/13/2022	06/03/2022	08/08/2022	08/10/2022	GoP	7,911,295.14	7,911,295.14	-	
5021304001	REPAIR AND REHABILITATION OF THIRTY-TWO (32) CLASSROOMS OF SURIGAO WEST CES OF DEPED SDO SURIGAO CITY	Division	Yes	Public Bidding	05/13/2022	06/03/2022	08/08/2022	08/10/2022	GoP	15,985,858.62	15,985,858.62	-	
5021306001	MAINTENANCE OF DIVISION SERVICE VEHICLE WITH PLATE NO. P5Z088	Division	No	Direct Contracting (Sec. 50)	N/A	N/A	05/07/2022	05/13/2022	GoP	27,096.13	27,096.13	-	
5021304001	CONSTRUCTION OF FOUR (4) NEW CLASSROOMS FOR CV DIEZ MCES OF DEPED SDO SURIGAO CITY	Division	Yes	Public Bidding	05/13/2022	06/06/2022	08/08/2022	08/10/2022	GoP	9,257,521.80	9,257,521.80	-	
5021304001	CONSTRUCTION OF EIGHT (8) NEW CLASSROOMS FOR MAT-I CES OF DEPED SDO SURIGAO CITY	Division	Yes	Public Bidding	05/13/2022	06/06/2022	08/08/2022	08/10/2022	GoP	18,711,800.59	18,711,800.59	-	
5021304001	CONSTRUCTION OF TWO (2) NEW CLASSROOMS FOR SURIGAO CITY CES OF DEPED SDO SURIGAO CITY	Division	Yes	Public Bidding	05/13/2022	06/06/2022	08/08/2022	08/10/2022	GoP	5,941,388.87	5,941,388.87	-	
5021304001	CONSTRUCTION OF THREE (3) NEW CLASSROOMS FOR SURIGAO WEST CES OF DEPED SDO SURIGAO CITY	Division	Yes	Public Bidding	05/13/2022	06/06/2022	08/08/2022	08/10/2022	GoP	7,608,944.98	7,608,944.98	-	
5020201002	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF PEP TALK ON MIDDLE HEALTH AND WELLNESS FOR SDO SURIGAO CITY 40 UPPERS PERSONNEL	Division	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05/12/2022	05/16/2022	05/16/2022	05/16/2022	GoP	65,250.00	65,250.00	-	
5020502001	PROCUREMENT OF PREPAID LOAD CARDS FOR THE MONTH OF MAY TO AUGUST 2022	Division	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06/08/2022	06/13/2022	06/15/2022	06/16/2022	GoP	93,925.00	93,925.00	-	
5020301002	PROCUREMENT OF 1ST QUARTER 2022 OFFICE SUPPLIES, ACCESSORIES, AND EQUIPMENT NOT AVAILABLE IN DBM-PS	Division	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	05/15/2022	05/18/2022	06/14/2022	06/20/2022	GoP	161,080.00	161,080.00	-	
5020301002	PROCUREMENT OF 1ST QUARTER 2022 OFFICE SUPPLIES, ACCESSORIES, AND EQUIPMENT NOT AVAILABLE IN DBM-PS	Division	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	05/15/2022	05/18/2022	06/14/2022	06/22/2022	GoP	136,075.00	136,075.00	-	
5020301002	PROCUREMENT OF 1ST QUARTER 2022 OFFICE SUPPLIES, ACCESSORIES, AND EQUIPMENT NOT AVAILABLE IN DBM-PS	Division	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	05/15/2022	05/18/2022	06/08/2022	06/10/2022	GoP	54,560.00	54,560.00	-	
5021304001	REPAIR AND REHABILITATION OF SCHOOL BUILDINGS OF IPIL ELEMENTARY SCHOOL	Division	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05/14/2022	05/17/2022	06/13/2022	06/15/2022	GoP	447,233.00	447,233.00	-	
5020201002	PROCUREMENT OF MEALS AND SNACKS FOR THE DIVISION TASK FORCE FOR THE NATIONAL AND LOCAL ELECTIONS	Division	No	Lease of Real Property and Venue (Sec. 53.10)	N/A	05/06/2022	05/06/2022	05/06/2022	GoP	67,500.00	67,500.00	-	
5021306001	VEHICLE MAINTENANCE OF DIVISION VEHICLE WITH PLATE NO. B7P757	Division	No	Direct Contracting (Sec. 50)	N/A	N/A	06/06/2022	06/08/2022	GoP	16,737.83	16,737.83	-	
5020201002	PROCUREMENT OF MEALS AND VENUE FOR THE CONDUCT OF CAPABILITY ENHANCEMENT FOR NQESH 2022 EXAMINEES	Division	No	Lease of Real Property and Venue (Sec. 53.10)	N/A	06/02/2022	06/02/2022	06/03/2022	GoP	99,000.00	99,000.00	-	
5020201002	PROCUREMENT OF MEALS AND VENUE FOR THE CONDUCT OF CAPABILITY ENHANCEMENT ON INSTRUCTIONAL SUPERVISION FOR SCHOOL HEADS AND SELECT MASTER TEACHERS ON JUNE 13-15, 2022	Division	No	Lease of Real Property and Venue (Sec. 53.10)	N/A	06/08/2022	06/09/2022	06/10/2022	GoP	241,200.00	241,200.00	-	





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5020201002	PROCUREMENT OF VENUE AND MEALS FOR THE SEMINAR-WORKSHOP ON RESEARCH WRITING AND PEER EVALUATION OF COMPLETED RESEARCHERS	Division	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06/22/2022	06/27/2022	06/29/2022	06/29/2022	GoP	153,200.00	153,200.00	-	
5020201002	PROCUREMENT OF MEALS AND VENUE FOR BLENDED SEMINAR-WORKSHOP ON ENHANCEMENT OF INSTRUCTIONAL DELIVERY THROUGH THE SELF-LEARNING MODULES AND REINFORCEMENT OF LEARNERS	Division	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06/22/2022	06/27/2022	06/29/2022	06/29/2022	GoP	52,500.00	52,500.00	-	
5020201002	PROCUREMENT OF VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF CY 2022 DIVISION MID-YEAR SEMINAR WORKSHOP ON THE RECONCILIATION, PREPARATION, & CONSOLIDATION ON FINANCIAL REPORTS	Division	No	Lease of Real Property and Venue (Sec. 53.10)	N/A	07/04/2022	07/05/2022	07/05/2022	GoP	130,150.00	130,150.00	-	
5021306001	ADDITIONAL REPAIR AND MAINTENANCE OF DIVISION SERVICE VEHICLE WITH PLATE NO. B7P757	Division	No	Direct Contracting (Sec. 50)	N/A	N/A	06/14/2022	06/14/2022	GoP	8,778.68	8,778.68	-	
5020201002	PROCUREMENT OF MEALS FOR PRESENTATION OF QUARTERLY DISTRICT, DIVISION, AND REGIONAL DMEA/SMEA/CDTAP ACCOMPLISHMENT REPORTS CY 2022	Division	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	07/09/2022	07/12/2022	07/13/2022	07/13/2022	GoP	60,000.00	60,000.00	-	
5020201002	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF 2022 REGIONAL/DIVISION BRIGADA ESKWELA KICK-OFF PROGRAM AND ACTIVITIES ON AUGUST 3, 2022 AT TAFT NHS	Division	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	07/26/2022	07/29/2022	08/01/2022	08/01/2022	GoP	90,800.00	90,800.00	-	
5020201002	PROCUREMENT OF T-SHIRTS FOR THE CONDUCT OF 2022 REGIONAL/DIVISION BRIGADA ESKWELA KICK-OFF PROGRAM AND ACTIVITIES ON AUGUST 3, 2022 AT TAFT NHS	Division	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	07/26/2022	07/29/2022	07/29/2022	07/29/2022	GoP	75,000.00	75,000.00	-	
5020201002	PROCUREMENT OF PAINTING MATERIALS FOR THE CONDUCT OF 2022 REGIONAL/DIVISION BRIGADA ESKWELA KICK-OFF PROGRAM AND ACTIVITIES ON AUGUST 3, 2022 AT TAFT NHS	Division	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	07/29/2022	08/02/2022	08/02/2022	08/02/2022	GoP	70,708.00	70,708.00	-	
5020301002	SUPPLY AND DELIVERY OF ICT SUPPLIES FOR ACCOUNTING SECTION USE OF DEPED SDO SURIGAO CITY	Division	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	08/03/2022	08/08/2022	09/08/2022	09/09/2022	GoP	76,175.40	76,175.40	-	
5020201002	PROCUREMENT OF MEALS AND ACCOMMODATION FOR THE 2ND DIVISION REGULAR MANAGEMENT COMMITTEE CONFERENCE FOR DEPED SDO SURIGAO CITY	Division	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08/06/2022	08/09/2022	08/10/2022	08/10/2022	GoP	273,600.00	273,600.00	-	
5020502001	PROCUREMENT OF PREPAID LOAD CARDS FOR THE MONTH OF SEPTEMBER TO DECEMBER 2022	Division	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08/22/2022	08/26/2022	09/02/2022	09/06/2022	GoP	94,170.00	94,170.00	-	
5020201002	PROCUREMENT OF MEALS AND VENUE FOR THE CONDUCT OF DIVISION EDUCATION DEVELOPMENT PLAN (DEDP) CY 2017-2022 TERMINAL REVIEW AND DEDP CY 2023-2028 WORKSHOP AND PRESENTATION	Division	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08/22/2022	08/26/2022	08/30/2022	09/01/2022	GoP	174,500.00	174,500.00	-	
5020321002	PROCUREMENT OF LAPTOPS FOR THE COA OFFICE OF DEPED SDO SURIGAO CITY	Division	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08/22/2022	08/26/2022	09/07/2022	09/15/2022	GoP	114,000.00	114,000.00	-	





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5020201002	PROCUREMENT OF MEALS FOR THE 2022 PAHUGJAW NAN DEPED CUM PUBLIC EDUCATOR'S NIGHT	Division	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08/28/2022	08/30/2022	08/31/2022	08/31/2022	GoP	55,000.00	55,000.00	-	
5020201002	PROCUREMENT OF MEALS AND VENUE FOR THE CONDUCT OF CAPACITY BUILDING ON PEER SUPPORT TECHNIQUES AND PROVISION OF PSYCHOSOCIAL SUPPORT SERVICES (PSS) AND PSYCHOLOGICAL FIRST AID (PFA) SESSIONS TO LEARNERS, TEACHERS AND NON-TEACHING STAFF OF DEPED SURIGAO CITY CUM CELEBRATION OF THE WORLD MENTAL HEALTH DAY	Division	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09/20/2022	09/23/2022	09/29/2022	09/30/2022	GoP	62,800.00	62,800.00	-	
FY-2022-INFRA-013	REPAIR/REHABILITATION OF TWO (2) STOREY DIVISION TRAINING CENTER AND DORMITORY OF DEPED SDO SURIGAO CITY	Division	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10/24/2022	10/28/2022	10/27/2022	10/28/2022	GoP	787,394.06	787,394.06	-	
5020201002	PROCUREMENT OF COMPUTING EQUIPMENT FOR FASTER RENDERING OF AVP AND THE ICT INFRASTRUCTURE OF DEPED SURIGAO CITY UNDER DERPS	Division	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09/24/2022	09/27/2022	09/29/2022	09/30/2022	GoP	204,400.00	204,400.00	-	
5020201002	PROCUREMENT OF MEALS AND VENUE FOR THE CAPABILITY ENHANCEMENT ON INSTRUCTIONAL SUPERVISION FOR SCHOOL HEADS AND SELECT MASTER TEACHERS	Division	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09/24/2022	09/27/2022	09/28/2022	09/28/2022	GoP	241,200.00	241,200.00	-	
5020201002	PROCUREMENT OF MEALS FOR THE CONDUCT OF THE 48TH DEPED SURIGAO CITY ANNIVERSARY CUM WORLD TEACHERS DAY CELEBRATION OF SDO SURIGAO CITY	Division	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10/02/2022	10/05/2022	10/07/2022	10/07/2022	GoP	865,000.00	865,000.00	-	
5020201002	PROCUREMENT OF MEALS AND VENUE FOR THE CONDUCT OF TRAINING FOR FOUNDATIONAL COURSE ON ADOLESCENT HEALTH	Division	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10/15/2022	10/18/2022	10/19/2022	10/20/2022	GoP	153,000.00	153,000.00	-	
5020301002	SUPPLY AND DELIVERY OF 2ND QUARTER (2022) COMMON USE GOODS NOT AVAILABLE AT DBM-PS	Division	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	10/15/2022	10/18/2022	10/25/2022	10/28/2022	GoP	61,406.00	61,406.00	-	
5020301002	SUPPLY AND DELIVERY OF LEARNING SUPPLIES TO SUPPORT THE IPED LEARNERS	Division	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	10/22/2022	10/25/2022	10/24/2022	10/24/2022	GoP	57,310.00	57,310.00	-	
5020201002	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF QUARTERLY DISTRICT, DIVISION, AND REGIONAL DMEA/SMEA/CDTAP ACCOMPLISHMENT REPORTS CY 2022 (3RD QUARTER)	Division	No	Shopping (Sec. 52.1.a)	N/A	10/24/2022	10/24/2022	10/24/2022	GoP	60,000.00	60,000.00	-	
5020201002	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF QUARTERLY DISTRICT, DIVISION, AND REGIONAL DMEA/SMEA/CDTAP ACCOMPLISHMENT REPORTS CY 2022 (4TH QUARTER)	Division	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10/22/2022	10/25/2022	11/15/2022	11/16/2022	GoP	60,000.00	60,000.00	-	
FY-2022-GOODS-060	PROCUREMENT OF HARDWOOD SALA SET FOR THE DIVISION OFFICE OF DEPED SURIGAO CITY	Division	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	11/09/2022	11/14/2022	11/22/2022	11/22/2022	GoP	65,000.00	65,000.00	-	
5020201002	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF PEP TALK ON FINANCIAL LITERACY FOR DEPED SURIGAO CITY DIVISION NON-TEACHING PERSONNEL	Division	No	Shopping (Sec. 52.1.a)	N/A	11/09/2022	11/09/2022	11/09/2022	GoP	96,600.00	96,600.00	-	





Republic of the Philippines
Department of Education
 REGION XIII - CARAGA
 SCHOOLS DIVISION OFFICE OF SURIGAO CITY

Department of Education, Schools Division of Surigao City Supplemental Annual Procurement Plan for FY 2022

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	
FY-2022-GOODS-067	PROCUREMENT OF MULTIVITAMINS FOR THE SCHOOL-BASED FEEDING PROGRAM BENEFICIARIES FOR FY 2022	Division	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	11/21/2022	11/24/2022	12/12/2022	12/12/2022	GoP	427,358.00	427,358.00	-	
5020201002	PROCUREMENT OF MEALS AND SNACKS FOR THE ORIENTATION ON INDIGENOUS PEOPLES EDUCATION (IPE) PROGRAM AND CONTEXTUALIZATION OF DEPED SDO SURIGAO CITY	Division	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	11/13/2022	11/16/2022	11/22/2022	11/23/2022	GoP	126,500.00	126,500.00	-	
FY-2022-GOODS-070	SUPPLY AND DELIVERY OF SCIENCE MATERIALS FOR THE IDENTIFIED SCHOOLS OF SDO SURIGAO CITY	Division	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	11/21/2022	11/24/2022	12/12/2022	12/13/2022	GoP	268,784.05	268,784.05	-	
FY-2022-INFRA-014	IMPROVEMENT OF SERVER ROOM OF DEPED SURIGAO CITY	Division	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	11/22/2022	11/25/2022	12/20/2022	12/21/2022	GoP	70,442.22	70,442.22	-	
5020201002	PROCUREMENT OF MEALS FOR THE CONDUCT OF PINALAKAS NA OPLAN KALUSUGAN SA DEPED, PINATATAG NA HEALTHY LEARNING INSTITUTIONS	Division	No	Lease of Real Property and Venue (Sec. 53.10)	N/A	11/18/2022	11/21/2022	11/21/2022	GoP	83,500.00	83,500.00	-	
										132,485,339.20	132,485,339.20	-	

Prepared by:

ROBERT SMERWINS BETITA
 Head, SAC Secretariat
 Date Prepared:
 Thursday, January 19, 2023

Certified Appropriate Funds Available:

JANICE E. NAIG
 Budget Officer

KRISNA BESS D. EDERA, CPA
 Accountant III

Recommending Approval:

LAILA F. DANAGUE, EdD, CESO VI
 ASDS/BAC Chairperson

Approved:

KAREN L. GALANIDA, PhD, CESO VI
 Schools Division Superintendent

