

Department of Education- Division of South Cotabato Annual Procurement Plan for FY 2020- Supplemental no. 1

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)
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10000010 0001000	Consultancy Services: Engagement of Highly Technical Consultant- ISO Certification	OSDS	No	NP-53.7 Highly Technical Consultants	N/A	N/A	JANUARY- FEBRUARY 2020	FEBRUARY 2020	Gap	586,500.00	586,500.00	-	Procurement of Consultancy Services for ISO certification
10000010 0001000	Engagement of Services of Certifying Body	OSDS	No	NP-53.9 - Small Value Procurement	JANUARY 2020	JANUARY 2020	FEBRUARY 2020	FEBRUARY 2020	Gap	200,000.00	200,000.00	-	Procurement of Services of Certifying Body for ISO Certification
10000010 0001000	Meals and Snacks for various trainings/seminars	OSDS/S GOD	No	NP-53.9 - Small Value Procurement	JANUARY- SEPTEMBER 2020	JANUARY- SEPTEMBER 2020	JANUARY- SEPTEMBER 2020	JANUARY- SEPTEMBER 2020	Gap	962,650.00	962,650.00	-	Procurement of Meals and Snacks for various trainings/seminars
10000010 0001000	Lease of Venue for various trainings/seminars	SGOD	No	NP-53.10 Lease of Real Property and Venue	N/A	JANUARY- AUGUST 2020	JANUARY- AUGUST 2020	JANUARY- AUGUST 2020	Gap	990,550.00	990,550.00	-	Procurement of Venue for various Trainings /Seminars
10000010 0001000	Transportation Rental for various activities	SGOD/C ID	No	NP-53.9 - Small Value Procurement	JANUARY- AUGUST 2020	JANUARY- AUGUST 2020	JANUARY- AUGUST 2020	JANUARY- AUGUST 2020	Gap	251,000.00	251,000.00	-	Procurement of Transportation Rental for various activities
10000010 0001000	Hotel Accommodation for Consultants/Guests	OSDS/S GOD	NO	NP-53.9 - Small Value Procurement	JANUARY- FEBRUARY 2020	JANUARY- FEBRUARY 2020	JANUARY- FEBRUARY 2020	JANUARY- FEBRUARY 2020	Gap	195,620.00	195,620.00	-	Procurement of Hotel Accommodation for Consultants/Guests
10000010 0001000	Risograph Consumables	OSDS	No	Direct Contracting	N/A	N/A	JANUARY- APRIL 2020	JANUARY- APRIL 2020	Gap	114,260.00	114,260.00	-	Procurement of Risograph Consumables
10000010 0001000	Supply and Delivery of Internal Hard Drive for SDS Laptop	OSDS	No	NP-53.9 - Small Value Procurement	FEBRUARY 2020	N/A	FEBRUARY 2020	FEBRUARY 2020	Gap	3,500.00	3,500.00	-	Procurement of Laptop Harddrive

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100000010 0001000	Processing of Building and Occupancy Permit/ Services - Preparation As-Built Plans	OSDS	No	NP-53.9 - Small Value Procurement	FEBRUARY 2020	FEBRUARY 2020	FEBRUARY 2020	FEBRUARY 2020	GoP	83,550.00	83,550.00	-	Procurement of Processing of Building and Occupancy Permit/ Services - Preparation of As-Built Plans
100000010 0001000	Professional Services for the Preparation of Technical Documents for the Electrical Works of SDO Electrical Plan for All Buildings of SDO South Cotabato, Site Development Plan and Electrical As Built	OSDS	No	NP-53.9 - Small Value Procurement	JANUARY 2020	JANUARY 2020	JANUARY 2020	JANUARY 2020	GoP	150,000.00	150,000.00	-	Procurement of Professional Services
100000010 0001000	Supply and Delivery of SDOs Standardized Shelves	OSDS	No	NP-53.9 - Small Value Procurement	JANUARY 2020	JANUARY 2020	JANUARY 2020	JANUARY 2020	GoP	525,780.00	525,780.00	-	Procurement of Standardized Shelves
100000010 0001000	Supply and Delivery of IEC DRRM Materials(Tarpaulin)	SGOD-DRRM	No	NP-53.9 - Small Value Procurement	JANUARY 2020	JANUARY 2020	JANUARY 2020	JANUARY 2020	GoP	200,000.00	200,000.00	-	Procurement of IEC Materials/ Tarpaulin
100000010 0001000	Supply and Delivery of Binders and Expanding Envelope for DIT	OSDS	No	Shopping	N/A	JANUARY 2020	FEBRUARY 2020	FEBRUARY 2020	GoP	13,920.00	13,920.00	-	Procurement of Binders for Operations Manuals
100000010 0001000	Supply and Delivery of Office Supplies/ Training Supplies & Materials for the conduct of JDVP-	CID	No	Shopping	N/A	JANUARY 2020	JANUARY 2020	JANUARY 2020	GoP	20,930.00	20,930.00	-	Procurement of Training Supplies and Materials

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10000010 0001000	Supply and Delivery of Tarpaulin for Advocacy Materials for ISO 19001-2015	OSDS	No	NP-53.9 - Small Value Procurement	N/A	JANUARY 2020	FEBRUARY 2020	FEBRUARY 2020	GoP	45,000.00	45,000.00	-	Procurement of Advocacy Materials/Tarpaulin
10000010 0001000	Installation of Airconditioner (Labor Cost)	OSDS	No	NP-53.9 - Small Value Procurement	N/A	JANUARY 2020	JANUARY 2020	JANUARY 2020	GoP	35,000.00	35,000.00	-	Procurement of Services- Installation of ACUs
10000010 0001000	Supply and Delivery of 1 TB Laptop Hard Drive	OSDS	No	NP-53.9 - Small Value Procurement	N/A	JANUARY 2020	JANUARY 2020	JANUARY 2020	GoP	3,500.00	3,500.00	-	Procurement of Laptop Hard Drive
10000010 0001000	Upholstery of 1 Sofa at OSDS-SDS Office	OSDS	No	NP-53.9 - Small Value Procurement	N/A	JANUARY 2020	JANUARY 2020	JANUARY 2020	GoP	3,500.00	3,500.00	-	Procurement of Services - Upholstery of Sofa
10000010 0001000	Supply and Delivery of Accessories and Medical Kit of Various Service Vehicle	OSDS	No	NP-53.9 - Small Value Procurement	N/A	FEBRUARY 2020	FEBRUARY 2020	FEBRUARY 2020	GoP	14,700.00	14,700.00	-	Procurement of Accessories/Medical kit for various SDSC Vehicle
10000010 0001000	Supply and Delivery of Data Box Filer	OSDS	No	Shopping	JANUARY 2020	JANUARY 2020	FEBRUARY 2020	FEBRUARY 2020	GoP	57,625.00	57,625.00	-	Procurement of Data Box Filers
10000010 0001000	Supply and delivery of Steel Shelf Rack for 201 Files	OSDS	No	NP-53.9 - Small Value Procurement	JANUARY 2020	JANUARY 2020	FEBRUARY 2020	FEBRUARY 2020	GoP	360,000.00	360,000.00	-	Procurement of Steel Shelf Rack for 201 Files

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10000010 0001000	Supply and delivery of IT Equipment-Printer & Harddrive & Office Supplies for the conduct of Orientation-Workshop on the Implementation of the National School Building Inventory (NSBI) for the School Year 2019-2020 on Feb. 4-5, 2020	SGOD	No	NP-53.9 - Small Value Procurement	N/A	JANUARY 2020	FEBRUARY 2020	FEBRUARY 2020	GoP	16,485.00	16,485.00	-	Procurement of IT Equipment and Supplies
10000010 0001000	Cleaning of Airconditioning Units	OSDS	No	NP-53.9 - Small Value Procurement	N/A	JANUARY-JULY 2020	JANUARY-JULY 2020	JANUARY-JULY 2020	GoP	38,200.00	38,200.00	-	Procurement of Services-Cleaning of ACUs
10000010 0001000	Water Container	OSDS	No	NP-53.9 - Small Value Procurement	N/A	MARCH 2020	MARCH 2020	MARCH 2020	GoP	5,000.00	5,000.00	-	Procurement of Water Containers
10000010 0001000	Supply and Delivery of SDSC Personnel's ARTA ID with sublimation Printed Sling	OSDS	No	NP-53.9 - Small Value Procurement	N/A	FEBRUARY 2020	FEBRUARY 2020	MARCH 2020	GoP	43,200.00	43,200.00	-	Procurement of ID Cards
10000010 0001000	Building Signages - 1 foot x 3 feet: 3mm acrylic; Photographic Printed	OSDS	No	NP-53.9 - Small Value Procurement	N/A	MARCH 2020	MARCH 2020	MARCH 2020	GoP	9,000.00	9,000.00	-	Procurement of Building Name Signages
10000010 0001000	Supply and Delivery of Supplies and Materials for BEI and Demo Teaching	OSDS	No	Shopping	N/A	MARCH 2020	MARCH 2020	MARCH 2020	GoP	4,465.00	4,465.00	-	Procurement of Supplies and Materials
10000010 0001000	Supply and Delivery of LTE WiFi Router	OSDS	No	Shopping	N/A	MAY 2020	MAY 2020	JUNE 2020	GoP	49,000.00	49,000.00	-	Procurement of WiFi Routers

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10000010 0001000	Supply and Delivery of Office Supplies/Disinfectants	OSDS	No	NP-53.2 Emergency Cases	N/A	N/A	APRIL 2020	APRIL 2020	APRIL 2020	Gap	25,490.00	25,490.00	-	Procurement of Supplies/Disinfectants
10000010 0001000	Supply and Delivery of Disinfectants and Masks	OSDS	No	NP-53.2 Emergency Cases	N/A	N/A	MAY 2020	MAY 2020	MAY 2020	Gap	26,700.00	26,700.00	-	Procurement of Supplies/Disinfectants/Masks
10000010 0001000	SDO-Search Corabato Banner	OSDS	No	NP-53.9 - Small Value Procurement	N/A	APRIL 2020	MAY 2020	MAY 2020	MAY 2020	Gap	9,000.00	9,000.00	-	Procurement of SDSC Banner
10000010 0001000	Supply and Delivery of Elean Dictionaries	CID	NO	NP-53.9 - Small Value Procurement	MAY-JUNE 2020	MAY-JUNE 2020	MAY-JUNE 2020	MAY-JUNE 2020	MAY-JUNE 2020	Gap	99,400.00	99,400.00	-	Procurement of Elean Dictionaries for IPED
10000010 0001000	Supply and Delivery of Medicines and Medical Supplies for Division Personnel, Teaching and Non-Teaching Personnel during COVID-19 Pandemic	SGOD	No	NP-53.9 - Small Value Procurement	JUNE 2020	JUNE 2020	JUNE 2020	JUNE 2020	JUNE 2020	Gap	104,640.00	104,640.00	-	Procurement of Drugs and Medicines
10000010 0001000	Pest Control/Treatment Services	OSDS	No	NP-53.9 - Small Value Procurement	N/A	JUNE 2020	JULY 2020	JULY 2020	JULY 2020	Gap	15,000.00	15,000.00	-	Procurement of Services- Pest Control/Treatment
10000010 0001000	Supply and Delivery of Philippine National Flags	OSDS	No	Shipping	N/A	JUNE 2020	JUNE 2020	JUNE 2020	JUNE 2020	Gap	13,740.00	13,740.00	-	Procurement of Phil. National Flags
10000010 0001000	Supply and Delivery of Plaques for various activities	OSDS/S GOD	NO	NP-53.9 - Small Value Procurement	N/A	JUNE-AUGUST 2020	JUNE-AUGUST 2020	JUNE-AUGUST 2020	JUNE-AUGUST 2020	Gap	51,000.00	51,000.00	-	Procurement of Plaques for various activities

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100000010 0001000	Hard Disk Drive containing 450+ Multi-Media Learning resources for the conduct of Online Training Program on Learning effectively through Enhanced Pedagogies (LEEP) Interactive Seminar-Workshop Online	OSDS	No	Direct Contracting	N/A	N/A	JULY 2020	JULY 2020	Gap	453,600.00	453,600.00	-	Procurement of Hard disk Drives with Multi-Media Learning Resources
100000010 0001000	Upholstery of Sofa Chair at SDS Office	OSDS	No	NP-53.9 - Small Value Procurement	N/A	JULY 2020	JULY 2020	JULY 2020	Gap	9,000.00	9,000.00	-	Procurement of Services-Upholstery of Sofa
100000010 0001000	Supply and Delivery of Tokens (Tnalak Dress) for Resource Persons-LEEP	OSDS	No	NP-53.9 - Small Value Procurement	N/A	JULY 2020	JULY 2020	JULY 2020	Gap	36,000.00	36,000.00	-	Procurement of Tnalak Dress for Token to Resource Speakers-LEEP
100000010 0001000	Supply and Delivery of Stand Fan/Industrial Fan/Aircooler	OSDS	No	NP-53.9 - Small Value Procurement	N/A	JULY 2020	JULY 2020	JULY 2020	Gap	36,500.00	36,500.00	-	Procurement of Electric Fans
100000010 0001000	Supply and Delivery of Supplies -Monitoring Wash in Schools (WINS) on July 1, 2020	SGOD	No	NP-53.9 - Small Value Procurement	N/A	JULY 2020	JULY 2020	JULY 2020	Gap	1,991.25	1,991.25	-	Procurement of Supplies and Materials for WINS program
100000010 0001000	Supply and Delivery of Infrared Thermometer Gun	SGOD	No	NP-53.2 Emergency Cases	N/A	JULY 2020	JULY 2020	JULY 2020	Gap	12,000.00	12,000.00	-	Procurement of Infrared Thermometer Gun-type
100000010 0001000	Supply and Delivery of Foot-Press Alcohol Dispenser	OSDS	No	NP-53.2 Emergency Cases	N/A	JULY 2020	JULY 2020	JULY 2020	Gap	18,000.00	18,000.00	-	Procurement of Footpress Alcohol Dispenser



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10000010 0001000	Supply and Delivery of Embroidery Materials for IPED Implementing Schools	CID	No	NP-53.9 - Small Value <sup>5</sup> Procurement	JULY 2020	JULY 2020	JULY 2020	JULY 2020	GoP	60,700.00	60,700.00	-	Procurement of Embroidery Materials/Supplies for IPED
10000010 0001000	Supply and Delivery of Materials for the Reproduction of Lesson Plans	CID	No	NP-53.9 - Small Value Procurement	N/A	JULY 2020	JULY 2020	JULY 2020	GoP	25,380.00	25,380.00	-	Procurement of Supplies and Materials for reproduction of Lesson Plans
10000010 0001000	Supply and Delivery of USB Drive	OSDS	No	NP-53.9 - Small Value Procurement	N/A	JULY 2020	JULY 2020	JULY 2020	GoP	10,230.00	10,230.00	-	Procurement of USB drive
10000010 0001000	Supply and Delivery of Non Contact Thermal Scanner	SGOD	No	NP-53.9 - Small Value Procurement	N/A	JULY 2020	JULY 2020	JULY 2020	GoP	10,020.00	10,020.00	-	Procurement of Thermal Scanner-Gun-type
10000010 0001000	Supply and Delivery of Load Cards	SGOD	No	NP-53.9 - Small Value Procurement	N/A	JULY-SEPTEMBER 2020	JULY-SEPTEMBER 2020	JULY-SEPTEMBER 2020	GoP	16,000.00	16,000.00	-	Procurement of cellphone loads for DRM district focal persons
10000010 0001000	Pasteurized Milk for SBFP- Milk Feeding Program Component	SGOD	No	NP-53.5 Agency-to-Agency	N/A	N/A	AUGUST 2020	AUGUST 2020	GoP	5,388,840.00	5,388,840.00	-	Procurement of Pasteurized Milk for SBFP at NDA and PCC
10000010 0001000	Supply and Delivery of Printer and Ink Refill	OSDS	No	NP-53.9 - Small Value Procurement	JULY 2020	JULY 2020	AUGUST 2020	AUGUST 2020	GoP	204,840.00	204,840.00	-	Procurement of Printers and refill inks
10000010 0001000	Repair of COA Storage Room	OSDS	No	NP-53.9 - Small Value Procurement	SEPTEMBER 2020	SEPTEMBER 2020	SEPTEMBER 2020	SEPTEMBER 2020	GoP	44,666.83	44,666.83	-	Procurement for the Repair of COA Storage Room
10000010 0001000	Supply and Delivery of Office Chairs	OSDS	No	NP-53.9 - Small Value Procurement	JULY 2020	JULY 2020	AUGUST 2020	AUGUST 2020	GoP	264,000.00	264,000.00	-	Procurement of Office Chairs
10000010 0001000	Supply and Delivery of Printers and Document Scanner	OSDS	No	NP-53.9 - Small Value Procurement	N/A	JULY 2020	AUGUST 2020	AUGUST 2020	GoP	47,000.00	47,000.00	-	Procurement of Printers and Document Scanner

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100000010 0001000	Supply and Delivery of ICT Equipment, Devices and Accessories	OSDS	No	NP-53.9 - Small Value Procurement	JULY 2020	JULY 2020	AUGUST 2020	AUGUST 2020	Gap	166,000.00	166,000.00	-	Procurement of ICT Equipment, Devices and Accessories
100000010 0001000	Tarpaulin	OSDS	No	Value Procurement	N/A	AUGUST 2020	AUGUST 2020	AUGUST 2020	Gap	640.00	640.00	-	Procurement of Tarpaulin
100000010 0001000	Supply and Delivery of Medical and Dental Supplies	SGOD	No	NP-53.9 - Small Value Procurement	AUGUST 2020	AUGUST 2020	SEPTEMBER 2020	SEPTEMBER 2020	Gap	231,980.00	231,980.00	-	Procurement of Medical and Dental Supplies
100000010 0001000	Printers and Book Papers for Reproduction of Learning Resources for the Implementation of BE-LCP	OSDS	No	NP-Emergency Cases	N/A	N/A	AUGUST 2020	AUGUST 2020	Gap	4,681,000.00	4,681,000.00	-	Emergency Procurement of Printers and Bookpapers for the implementation of BE-LCP
100000010 0001000	Supply and Delivery of Coolers for SBFP	SGOD	No	NP-53.9 - Small Value Procurement	AUGUST 2020	AUGUST 2020	SEPTEMBER 2020	SEPTEMBER 2020	Gap	792,000.00	792,000.00	-	Procurement of Coolers for SBFP
100000010 0001000	Printers and Book Papers for Reproduction of Learning Resources for the Implementation of BE-LCP	OSDS	No	Competitive Bidding	SEPTEMBER 2020	OCTOBER 2020	OCTOBER 2020	OCTOBER 2020	Gap	24,205,830.00	24,205,830.00	-	Procurement of Printers and Bond Papers
100000010 0001000	Installation of PVC Door at ASDS & Health and Nutrition Office	OSDS	No	NP-53.9 - Small Value Procurement	N/A	SEPTEMBER 2020	SEPTEMBER 2020	SEPTEMBER 2020	Gap	9,800.29	9,800.29	-	Installation of PVC Door at ASDS & Health and Nutrition Office
100000010 0001000	Enhancement of SDS and Attorney's Office	OSDS	No	NP-53.9 - Small Value Procurement	SEPTEMBER 2020	SEPTEMBER 2020	SEPTEMBER 2020	OCTOBER 2020	Gap	161,107.29	161,107.29	-	Enhancement of SDS and Attorney's Office



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10000010 0001000	Supply and Delivery of Various Office/Health Supplies	SGOD	No	NP-53.9 - Small Value Procurement	SEPTEMBER 2020	SEPTEMBER 2020	SEPTEMBER 2020	OCTOBER 2020	GoP	319,750.00	319,750.00	-	Procurement of Alcohol, Bookpaper & Face shields
10000010 0001000	Supply and Delivery of Infrared Thermal Imager	SGOD	No	NP-53.9 - Small Value Procurement	N/A	SEPTEMBER 2020	SEPTEMBER 2020	OCTOBER 2020	GoP	40,000.00	40,000.00	-	Procurement of Infrared Thermal Imager
10000010 0001000	Supply and Delivery of Supplies and Materials for the reproduction of locally developed learning resources	CID	NO	Shopping	SEPTEMBER 2020	SEPTEMBER 2020	SEPTEMBER 2020	SEPTEMBER 2020	GoP	200,000.00	200,000.00	-	Procurement of various supplies and materials
10000010 0001000	Supply and Delivery of Chest Freezers	SGOD	NO	Competitive Bidding	SEPTEMBER 2020	OCTOBER 2020	OCTOBER 2020	OCTOBER 2020	GoP	1,469,000.00	1,469,000.00	-	Procurement of Chest Freezers for SBFP
10000010 0001000	Supply and Delivery of Tire Inflator	OSDS	No	NP-53.9 - Small Value Procurement	N/A	SEPTEMBER 2020	SEPTEMBER 2020	SEPTEMBER 2020	GoP	10,000.00	10,000.00	-	Procurement of Tire Inflator
10000010 0001000	Supply and Delivery of Hydraulic Jack and Towing cable for SKX 778	OSDS	No	NP-53.9 - Small Value Procurement	N/A	SEPTEMBER 2020	SEPTEMBER 2020	SEPTEMBER 2020	GoP	7,900.00	7,900.00	-	Procurement of Tools for Vehicle-SKX 778
10000010 0001000	Reproduction of IEC Materials/Posters on Zone of Peace	SGOD	NO	NP-53.9 - Small Value Procurement	SEPTEMBER 2020	SEPTEMBER 2020	SEPTEMBER 2020	SEPTEMBER 2020	GoP	53,900.00	53,900.00	-	Printing/Reproduction of DRRM IEC Materials

Prepared by:

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