

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	
ACTIVITIES RELATED TO GAD																								
	- Conduct of DIVISION Webinar/Seminar on Gender and Development Analysis and attribution of DepEd activities using the HGDDG Tool																							
	- Procurement of Supplies and Materials		NO	NP-53.9 - Small Value Procurement																				
	- Recognition of SCHOOL GAD BEST IMPLEMENTER (Food, Plaque, Supplies)																							
	- Procurement of Supplies and Materials		NO	NP-53.9 - Small Value Procurement																				
OTHERS																								
	- Project for Senior Citizens/PWD																							
	- Procurement of Supplies and Materials	Admin	NO	Shopping																				
	- Annual Awarding of Outstanding Teaching and Non-Teaching Personnel																							
	- Procurement of Supplies and Materials	Admin	No	Shopping																				
IN-SERVICE TRAINING																								
	- Transforming lessons in all learning areas for Radio - Based Instructions																							
	- Procurement of Supplies and Materials	CID	NO	Shopping																				
	- Division Training-Workshop on Learning Resource (LR) Development of Illustrations and Digital Self-Learning Materials																							
	- Procurement of Supplies and Materials	CID-LRMDS	NO	Shopping																				
	- Division Accreditation of Coaches (55 coaches, 5 speakers/work committee)																							
	- Procurement of Supplies and Materials	SGOD	NO	Shopping																				
	- Division Accreditation of Officiating Officials (55 coaches, 5 speakers/work committee)																							
	- Procurement of Supplies and Materials	SGOD	NO	Shopping																				
	- Division SSG and SPG Teacher-Advisers Training Program																							
	- Procurement of Supplies and Materials	SGOD	NO	Shopping																				
	- HRD Planning-Workshop for Fiscal Year 2022																							
	- Procurement of Supplies and Materials	SGOD	NO	Shopping																				
	- Research Data Analysis and Manuscript Writing																							
	- Procurement of Supplies and Materials	SGOD	NO	Shopping																				
	- Mental Health and Self-Care, Part 2 during the Pandemic																							
	- Procurement of Supplies and Materials	SGOD-SHU	NO	Shopping																				
	- Handling Dental Emergencies at Home																							
	- Procurement of Supplies and Materials	SGOD-SHU	NO	Shopping																				
	- Management of Employees Professional Growth and Development (50 pax (Admin Staff and AOs)																							
	- Procurement of Food/Meal	Admin	NO	NP-53.9 - Small Value Procurement																				
	- New Norms in the Professional Development and Etiquette in Education for Teaching and Non-Teaching Personnel Session 1: Division Orientation on New Guidelines on Recruitment, Selection and Placement of School Heads, Teaching, Teaching -Related and Non-Teaching Personnel Session 2: Revised Rules on Administrative Cases in the Civil Service (RRACCS) (75 pax (30 School Heads, 30 Faculty President, 15 SDO Personnel)																							
	- Procurement of Food/Meal	Admin	NO	NP-53.9 - Small Value Procurement																				
	- In dept training of trainers (TOT) on Microsoft Office 365.																							
	- In dept training of trainers (TOT) on G-Suite Applications.																							
	- Procurement of Food/Meal	ICT	NO	NP-53.9 - Small Value Procurement																				

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