

-Procurement of Supplies and Materials	SGOOD-SOCCOIB	NO	Shopping	October, 2020	N/A	Indicate Date	Indicate Date	Gap	50,000.00	50,000.00		
- SUBSIDY FOR THE DEVELOPMENT, QUALITY ASSURANCE AND REPRODUCTION OF LOCALLY-DEVELOPED LEARNING RESOURCES												
- Reproduction of Grade 4 Modules for Alternative Delivery Mode	CID-LRMDS	NO	NP-43.9 - Small Value Procurement	August-September, 2020	N/A	Indicate Date	Indicate Date	Gap	200,000.00	200,000.00		
- SUPPORT FOR THE IMPLEMENTATION OF THE BASIC EDUCATION LEARNING CONTINUITY PLAN (BELCOP)												
- Reproduction of Grade 4 Modules for Alternative Delivery Mode	CID-LRMDS	NO	Competitive Bidding	August 10- September 1, 2020	01-Sep-20			Gap	1,469,937.00	1,469,937.00		
- CONDUCT OF CONTINGENCY PLANNING												
-Procurement of Supplies and Materials	DRRM Coordinator	NO	Shopping	September, 2020	N/A	Indicate Date	Indicate Date	Gap	39,300.00	39,300.00		
- 35 pcs USB												
- 85 pcs prepaid land												
- Distinction of School Buildings and Facilities to support the minimum health standards in Schools and Workplaces component of the Learning Continuity Plan for Basic Education in line of COVID-19												
-Procurement of Supplies and Materials	30 schools	NO	Shopping	September, 2020	N/A	Indicate Date	Indicate Date	Gap	97,700.00	97,700.00		
- 31 pcs Distinction Sprayer Knapsack, 16-18, 3kg												
- 20 pcs Cloth mask (washable with multiple layer of fabrics)												
- 7 gallons disinfectant solution (concentrated)												
TOTAL									12,591,286.85	4,734,143.98	7,857,142.87	

Prepared by:

for: **SARAH T. TRINIDAD**
Administrative Officer IV

Recommended by:
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