



Republic of the Philippines  
Department of Education  
Region IX, Zamboanga Peninsula  
SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE



**Procurement Monitoring Report**  
For the Year 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
001	Board and Lodging for the Seminar Workshop on Grammar and Oral Language Development (GOLD) cum Enhancement Training on Developing the Readers' Emergent Literacy Skills among Grade 4-6 Teachers (Batch 2) and Grade 7-9 Teachers (Batch 3)	Fe G. Joberon	Competitive Bidding	Mar 06, 2023	Mar. 07, 2023	Mar 15, 2023	Mar 28, 2023	Mar 28, 2023	Mar 28, 2023	Apr 03, 2023	Apr 11, 2023	Apr 26, 2023	Apr 26, 2023	06/15-18/2023	06/15-18/2023	GoP	1,828,000.00	-	-	1,705,600.00	-	-	COA, Boy Scout, Dipolog Chamber of Commerce	Mar. 07, 2023	Mar. 07, 2023	Mar. 07, 2023	Mar. 07, 2023	Mar. 07, 2023	N/A	
002	Board and Lodging for the Training in Technical Writing in Research for Senior High School Teachers Teaching Research and Select Division Research Technical Working Team	Leandro A. Pampilo	Registered Procurement	May 05, 2023	May. 05, 2023	May 12, 2023	May 22, 2023	May 22, 2023	May 22, 2023	May 23, 2023	Jun 01, 2023	Jun 03, 2023	Jun 05, 2023	07/25-28/2023 ; 07/31-08/03, 2023 ; 08/08-11/2023 ; 08/15-18/2023 ; 08/22-25/2023	07/25-28/2023 ; 07/31-08/03, 2023 ; 08/08-11/2023 ; 08/15-18/2023 ; 08/22-25/2023	GoP	1,237,500.00	-	-	1,155,000.00	-	-	COA, Boy Scout, Dipolog Chamber of Commerce	May. 11, 2023	May. 11, 2023	May. 11, 2023	May. 11, 2023	May. 11, 2023	N/A	Due to two (2) failed Biddings
003	Supply and Delivery of Mobile Tablets for the Provision of Learning Resources and Support Materials for Literacy and Numeracy	EVELYN C. LAJAD	Competitive Bidding	Mar 06, 2023	Mar. 07, 2023	Mar 15, 2023	Mar 28, 2023	Mar 28, 2023	Mar 28, 2023	May 23, 2023	Apr 11, 2023	Apr 21, 2023	May 02, 2023	May. 16, 2023	May. 16, 2023	GoP	24,500,000.00	-	-	18,900,000.00	-	-	COA, Boy Scout, Dipolog Chamber of Commerce	Mar. 07, 2023	Mar. 07, 2023	Mar. 07, 2023	Mar. 07, 2023	Mar. 07, 2023	N/A	
004	Procurement of Office Supplies and Consumables for the First Quarter of Fiscal Year 2023	JUN LEONARDO U. ROMARATE	Competitive Bidding	Mar 23, 2023	Mar. 28, 2023	Apr 05, 2023	Apr 18, 2023	Apr 18, 2023	Apr 18, 2023	Apr 19, 2023	May 05, 2023	May 12, 2023	May 15, 2023	May. 31, 2023	May. 31, 2023	GoP	1,710,874.00	-	-	1,295,485.05	-	-	COA, Boy Scout, Dipolog Chamber of Commerce	Apr. 03, 2023	Apr. 03, 2023	Apr. 03, 2023	Apr. 03, 2023	Apr. 03, 2023	N/A	
005	Electrification of Un-Energized Schools and Modernization of Electrical Systems on-grid Schools CY 2023 Basic Educational Facilities Fund-LOT 1 - Sipson, Rizal	DAVE E. PATIGAYON	Competitive Bidding	Apr 04, 2023	Apr. 06, 2023	Apr 14, 2023	Apr 27, 2023	Apr 27, 2023	Apr 27, 2023	May 17, 2023	May 24, 2023	May 30, 2023	Jun 02, 2023	Jul. 14, 2023	Jul. 14, 2023	GoP	2,995,178.49	-	-	2,990,003.10	-	-	COA, Boy Scout, Dipolog Chamber of Commerce	Apr. 06, 2023	Apr. 06, 2023	Apr. 06, 2023	Apr. 06, 2023	Apr. 06, 2023	N/A	
006	Electrification of Un-Energized Schools and Modernization of Electrical Systems on-grid Schools CY 2023 Basic Educational Facilities Fund-LOT 2 - Oyan, Sibutal	DAVE E. PATIGAYON	Competitive Bidding	Apr 04, 2023	Apr. 06, 2023	Apr 14, 2023	Apr 27, 2023	Apr 27, 2023	Apr 27, 2023	May 02, 2023	May 12, 2023	May 16, 2023	May 19, 2023	Aug. 22, 2023	Aug. 22, 2023	GoP	2,995,178.49	-	-	2,990,003.10	-	-	COA, Boy Scout, Dipolog Chamber of Commerce	Apr. 06, 2023	Apr. 06, 2023	Apr. 06, 2023	Apr. 06, 2023	Apr. 06, 2023	N/A	
007	Conservation and restoration of Cabaldon School Buildings, Katipunan Central School, Katipunan, Zamboanga del Norte	DAVE E. PATIGAYON	Competitive Bidding	Apr 04, 2023	Apr. 06, 2023	Apr 14, 2023	Apr 27, 2023	Apr 27, 2023	Apr 27, 2023	May 29, 2023	Jun 02, 2023	Jun 06, 2023	Jun 07, 2023	Oct. 15, 2023	Oct. 15, 2023	GoP	17,112,890.01	-	-	17,093,932.77	-	-	COA, Boy Scout, Dipolog Chamber of Commerce	Apr. 06, 2023	Apr. 06, 2023	Apr. 06, 2023	Apr. 06, 2023	Apr. 06, 2023	N/A	
008	Construction Of one (1) Storey - two (2) classrooms school building (with common toilet) with provision of rainwater collector, school furniture perimeter solar light and Solar PV Energy System	DAVE E. PATIGAYON	Competitive Bidding	Apr 04, 2023	Apr. 06, 2023	Apr 14, 2023	Apr 27, 2023	Apr 27, 2023	Apr 27, 2023	May 28, 2023	Jun 02, 2023	June 6, 2023	Jun 07, 2023	ON-GOING	ON-GOING	GoP	17,166,895.91	-	-	16,993,688.90	-	-	COA, Boy Scout, Dipolog Chamber of Commerce	Apr. 06, 2023	Apr. 06, 2023	Apr. 06, 2023	Apr. 06, 2023	Apr. 06, 2023	N/A	

Code (UACS/PA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explanation of changes from the APP)
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<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
009	Supply and Delivery of Items for the School-Based Feeding Program - Nutritious Food Products (SBFP-NFP) Component FY 2022 for Last Mile Schools and Schools with IP Learners	CHERRYLY V. OCUIPE	Competitive Bidding	May 17, 2023	May 23, 2023	May 31, 2023	Jun 13, 2023	Jun 13, 2023	Jun 13, 2023	Jun 14, 2023	Jun 19, 2023	Jun 28, 2023	Jul 06, 2023	Aug 29, 2023	Aug 29, 2023	GoP	370,764.00	-	-	357,375.30	-	-	COA, Boy Scout, Dipolog Chamber of Commerce	May 24, 2023	May 24, 2023	May 24, 2023	May 24, 2023	May 24, 2023	N/A	
010	Board And Lodging For The Pedagogical Reskilling And Upskilling Of Key Stage 1 Teachers In Teaching Literacy	ARCELITA B. ZAMORAS	Competitive Bidding	Apr 14, 2023	Apr 17, 2023	Apr 25, 2023	May 08, 2023	May 08, 2023	May 08, 2023	May 12, 2023	May 28, 2023	May 29, 2023	Jun 02, 2023	07/17-19/2023; 07/20-22/2023; 07/24-26/2023	07/17-19/2023; 07/20-22/2023; 07/24-26/2023	GoP	2,116,800.00	-	-	1,908,900.00	-	-	COA, Boy Scout, Dipolog Chamber of Commerce	Apr 24, 2023	Apr 24, 2023	Apr 24, 2023	Apr 24, 2023	Apr 24, 2023	N/A	
011	Board And Lodging For Enhancement Training For Pedagogies To Bridge Learning Gaps	NEIDA Y. GALAURA	Competitive Bidding	Apr 14, 2023	Apr 17, 2023	Apr 25, 2023	May 08, 2023	May 08, 2023	May 08, 2023	May 12, 2023	May 23, 2023	May 30, 2023	Jun 02, 2023	08/10-12/2023; 08/17-19/2023; 08/24-26/2023	08/10-12/2023; 08/17-19/2023; 08/24-26/2023	GoP	2,116,800.00	-	-	1,780,000.00	-	-	COA, Boy Scout, Dipolog Chamber of Commerce	Apr 24, 2023	Apr 24, 2023	Apr 24, 2023	Apr 24, 2023	Apr 24, 2023	N/A	
012	Board And Lodging For Pedagogical Reskilling And Upskilling Of Teachers In Teaching Numeracy	JALDERITA A. DORLICO	Competitive Bidding	Apr 14, 2023	Apr 17, 2023	Apr 17, 2023	May 08, 2023	May 08, 2023	May 08, 2023	May 12, 2023	May 20, 2023	May 29, 2023	Jun 02, 2023	07/27-29/2023; 07/31-08/2, 2023; 08/3-5/2023	07/27-29/2023; 07/31-08/2, 2023; 08/3-5/2023	GoP	2,116,800.00	-	-	1,908,900.00	-	-	COA, Boy Scout, Dipolog Chamber of Commerce	Apr 24, 2023	Apr 24, 2023	Apr 24, 2023	Apr 24, 2023	Apr 24, 2023	N/A	
013	Board And Lodging For The Training Of Trainers On Teaching Using Filipino Sign Language	ARCELITA B. ZAMORAS	Competitive Bidding	May 14, 2023	Jun 19, 2023	Jun 27, 2023	Jul 10, 2023	Jul 10, 2023	Jul 10, 2023	Jul 12, 2023	Jul 21, 2023	Jul 23, 2023	Jul 23, 2023	08/14-16/2023; 08/21-23/2023	08/14-16/2023; 08/21-23/2023	GoP	685,800.00	-	-	640,800.00	-	-	COA, Boy Scout, Dipolog Chamber of Commerce	Jun 20, 2023	Jun 20, 2023	Jun 20, 2023	Jun 20, 2023	Jun 20, 2023	N/A	
014	SUPPLY AND DELIVERY OF LEARNING TOOLS AND EQUIPMENT FOR TECHNICAL-VOCATIONAL LIVELIHOOD	NEIDA Y. GALAURA	Competitive Bidding	Jun 19, 2023	Jun 26, 2023	Jul 04, 2023	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	N/A	Procurement in 2 Lots due to possible conflict in PHILGEPS Bidding
015	Supply and Delivery of Various Learning Tools and Equipment Technical and Vocational Livelihood - Beauty and Nail Care (7 Schools) Lot 1	NEIDA Y. GALAURA	Competitive Bidding	05-Jul-23	July 12 - August 2, 2023	20-Jul-23	02-Aug-23	02-Aug-23	02-Aug-23	07-Aug-23	15-Aug-23	29-Aug-23	Sep 04, 2023	23-Oct-23	23-Oct-23	SUB-ARO	1,785,224.00			1,517,440.00			COA, Boy Scout, Dipolog Chamber of Commerce	Jun 27, 2023	Jun 27, 2023	Jun 27, 2023	Jun 27, 2023	Jun 27, 2023	N/A	
016	Supply and Delivery of Various Learning Tools and Equipment Technical and Vocational Livelihood - Bread and Pastry (1 school) Lot 2	NEIDA Y. GALAURA	Competitive Bidding	05-Jul-23	July 12 - August 2, 2023	20-Jul-23	02-Aug-23	02-Aug-23	02-Aug-23	07-Aug-23	12-Aug-23	30-Aug-23	Sep 02, 2023	18-Sep-23	18-Sep-23	SUB-ARO	459,171.00			347,112.00			COA, Boy Scout, Dipolog Chamber of Commerce	Jun 27, 2023	Jun 27, 2023	Jun 27, 2023	Jun 27, 2023	Jun 27, 2023	N/A	
017	Supply and Delivery of food Items for the School-Based Feeding Program (SBFP) - NFP Component Iron Fortified Rice FY 2023 for 21 Days	CHERRYLY V. OCUIPE	Competitive Bidding	10-Jul-23	July 12 - August 2, 2023	20-Jul-23	02-Aug-23	02-Aug-23	02-Aug-23	07-Aug-23	12-Aug-23	22-Aug-23	22-Aug-23	24-Oct-23	24-Oct-23	SUB-ARO	7,326,018.00			5,677,663.93			COA, Boy Scout, Dipolog Chamber of Commerce	Jul 14, 2023	Jul 14, 2023	Jul 14, 2023	Jul 14, 2023	Jul 14, 2023	N/A	
018	Procurement Of Services For The Printing Of Senior High School Self-Learning Modules (SLMs)	EVELYN C. LAJAD	Competitive Bidding	09-Aug-23	Aug 14 - Sept 4, 2023	22-Aug-23	04-Sep-23	04-Sep-23	04-Sep-23	11-Sep-23	18-Sep-23	25-Sep-23	25-Sep-23	27-Dec-23	27-Dec-23	SUB-ARO	18,589,381.80	18,589,381.80		11,088,897.55			COA, Boy Scout, Dipolog Chamber of Commerce	Aug 18, 2023	Aug 18, 2023	Aug 18, 2023	Aug 18, 2023	Aug 18, 2023	N/A	
019	Board and Lodging for the Upskilling of Illustrators, Videographers/Editors, Scriptwriters, Q1 Team, Broadcasters, Directors and Music Producers in the Conversion of SLMs to Digital and Interactive Format	EVELYN C. LAJAD	Competitive Bidding		Sept. 11- Oct.02, 2023	19-Sep-23	02-Oct-23	02-Oct-23	02-Oct-23	03-Oct-23	09-Oct-23	20-Oct-23	Oct 23, 2023	TBA	TBA	SUB-ARO	3,937,500.00	3,937,500.00		3,832,500.00			COA, Boy Scout, Dipolog Chamber of Commerce	Sep. 12, 2023	Sep. 12, 2023	Sep. 12, 2023	Sep. 12, 2023	Sep. 12, 2023	N/A	

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<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
020	Re-bidding for the Procurement of Production Studio Equipment for the Establishment of Production Studio in 35 Districts	EVELYN C. LAJAD	Competitive Bidding	16-Oct-23	Oct.17-Nov.9, 2023	25-Oct-23	09-Nov-23	09-Nov-23	09-Nov-23	15-Nov-23	23-Nov-23	04-Dec-23	04-Dec-23	TBA	TBA	SUB-ARO	3,012,900.00	3,012,900.00		2,470,578.00			COA, Boy Scout, Dipolog Chamber of Commerce	Oct. 19, 2023	Oct. 19, 2023	Oct. 19, 2023	Oct. 19, 2023	Oct. 19, 2023	N/A	
021	Board and Lodging for the Division training of District LAC Facilitators on Content and Delivery of the Higher Order Thinking Skills Professional Learning Package (HOTS-PLPS) for English, Science and Math Teachers	MECKREL N. DULLER	Competitive Bidding		Oct. 03-16, 2023	03-Oct-23	16-Oct-23	16-Oct-23	16-Oct-23	18-Oct-23	24-Oct-23	31-Oct-23	Nov 03, 2023	11/19-21/2023	11/19-21/2023	DIRECT RELEASE	1,552,500.00	1,552,500.00		1,449,000.00			COA, Boy Scout, Dipolog Chamber of Commerce	Sep. 26, 2023	Sep. 26, 2023	Sep. 26, 2023	Sep. 26, 2023	Sep. 26, 2023	N/A	
022	Repair and Rehabilitation of Two (2) Classrooms under the CY 2022 Quick Response Fund at Jose Gayapa Jr. Elementary School	DAVE E. PATIGAYON	Competitive Bidding	26-Sep-23	Sept. 28-Oct.19, 2023	06-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	23-Oct-23	27-Oct-23	06-Nov-23	Nov 08, 2023	ON-GOING	ON-GOING	SUB-ARO	1,998,196.19			1,987,808.82			COA, Boy Scout, Dipolog Chamber of Commerce	Sep. 29, 2023	Sep. 29, 2023	Sep. 29, 2023	Sep. 29, 2023	Sep. 29, 2023	N/A	
023	Delivery and Printing of Senior High School (SHS) Self-Learning Modules (SLMs) for Quarter 1 SY 2023-2024	EVELYN C. LAJAD	Competitive Bidding	10-Oct-23	Oct.16-Nov.06, 2023	24-Oct-23	06-Nov-23	06-Nov-23	06-Nov-23	24-Nov-23	06-Dec-23	15-Dec-23	Dec 18, 2023	FOR DELIVERY	FOR DELIVERY	SUB-ARO	17,399,719.00			17,599,698.20			COA, Boy Scout, Dipolog Chamber of Commerce	Oct. 19, 2023	Oct. 19, 2023	Oct. 19, 2023	Oct. 19, 2023	Oct. 19, 2023	N/A	
024	Procurement of Projects under the CY 2023 Last Miles Schools Program at Adanz Elementary School	DAVE E. PATIGAYON	Competitive Bidding	10-Nov-23	Nov. 16-Dec. 07, 2023	24-Nov-23	07-Dec-23	07-Dec-23	07-Dec-23	15-Dec-23	19-Dec-23	Dec 22, 2023	Dec 28, 2023	ON-GOING	ON-GOING	SUB-ARO	25,324,600.13			25,295,175.54			COA, Boy Scout, Dipolog Chamber of Commerce	Nov. 21, 2023	Nov. 21, 2023	Nov. 21, 2023	Nov. 21, 2023	Dec. 13, 2023	N/A	
025	Replacement of worn-out tires of STRADA PICK-UP WHITE B6-T489	Edelito P. Legora	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/23/2023	DIRECT RELEASE	39,200.00			38,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
026	For Pre-Year End Seminar Workshop on the Preparation of FY 2022 Financial Reports	Caemara V. Lorigue	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/12-14/23	1/12-14/23	DIRECT RELEASE	105,000.00			104,580.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
027	For Personnel Office Use. ( Substitute, NOSI, NOSI and etc.)	Marysone B. Bayron	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-23	08-Feb-23	DIRECT RELEASE	25,400.00			23,398.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
028	Function hall and Video accessories	Juliana O. Delagandad	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2023	1/20/2023	SUB-ARO	67,500.00			61,296.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
029	For Pre-Year End Seminar Workshop on the Preparation of FY 2022 Financial Reports	Arvin A. Ompay	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/16-20/23	1/16-20/23	Direct Release	911,550.00			905,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
030	Printing of Storybooks	Evelyn C. Lajad	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2023	1/30/2023	Sub-ARO	29,196.00			20,880.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
031	Water Closet Replacement at PWD CR	Hideo E. Teagen	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/16/2023	1/16/2023	Direct Release	9,500.00			7,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
032	Procurement of Supplies and Materials for the Conduct of ALS Activities Derive from the Savings of the Program Support Fund for ALS for Calendar 2022	Lerwin Day D. Bulloso	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/16/2023	1/16/2023	Sub-ARO	149,500.00			116,675.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
033	Procurement of Supplies and Materials for the Conduct of ALS Activities Derived from the Savings of the Program Support Fund for ALS for Calendar 2022	Leynie Day G. Eklilino	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/23/2023	Sub-ARO	276,244.00			219,690.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
034	To transport pick-up Strada Gray SLE 269	Edelito P. Lagorra	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2023	3/3/2023	Direct Release	28,000.00			27,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
035	For Youth Fomation Section Use	Joseph L. Pantoja	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	FOR DELIVERY	Sub-ARO	30,000.00			20,940.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
036	Sports Supplies and Equipment Enhancement Distribution (SSRED) program at the Schools Division Office for the FY 2022	Arthuro J. Leandig	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2023	4/20/2023	Sub-ARO	710,000.00			632,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
037	Capacity Building on DCP Maintenance and Monitoring Tool Rollout on January 19-20, 2023	Robert L. Pordan III	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2023	1/26/2023	Direct Release	279,000.00			277,698.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
038	11 months service of utility workers in the schools division of zamboanga del norte	Helen E. Tangon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2023	1/31/2023	Direct Release	529,496.00			525,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
039	Division Leadership Training for SPO and SSG officers & Teacher-Advisers	Joseph L. Pantoja	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-23	18-Mar-23	Sub-ARO	47,600.00			47,404.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
040	Sink for Dental Clinic	JOY MARIE O. LABOG	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2023	4/4/2023	Direct Release	24,000.00			21,105.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
041	CERTIFICATE HOLDER-3 Day Division Seminar Workshop on Pedagogical Redefining for Elementary and Secondary Science Teachers Proposed Date December 1-3, 2022	Mickel N. Duller	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2023	4/27/2023	Direct Release	2,500.00			2,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
042	AVR for Dental Chair	JOY MARIE O. LABOG	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2023	4/4/2023	Direct Release	25,000.00			6,998.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
043	Division Quality Assurance Workshop of Contextualized RB/TVI lessons and scripts, stories and other Teacher-Developed learning Resources	Evelyn C. Labed	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jul-23	21-Jul-23	Direct Release	346,500.00			344,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
044	Meals, Snacks and Venue for the Conduct of Quarterly Division Management Committee Meeting (DEMANCOM) for the first two quarters of FY 2023 (February 15, 2023 and May 17, 2023 - proposed date)	Sharon Marie Buello	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2023	3/10/2023	Direct Release	180,000.00			178,920.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
045	For the Conduct of the Regular CID Interactive Engagement for Continuous Professional Development	Liza E. Abello	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-23	07-Mar-23	Direct Release	60,000.00			57,516.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
046	Snacks and Refreshment for the Regular Consultative Conference and Other Partnership Engagement Activities w/ Internal and external stakeholders for FY 2023 (monthly meeting for FY 2023)	Sharon Marie Buello	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023 , 04/27/2023 (2), 06/16/2023 (2), 10/04/2023	03/07/2023 , 04/27/2023 (2), 06/16/2023 (2), 10/04/2023	Direct Release	36,000.00			35,040.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
047	For School Division Office Building- 2 Function Area Foldable Partition	Helen E. Tangen	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2023	4/17/2023	Direct Release	381,270.18			379,597.12				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
048	For the conduct of Round Table Conference with SGOOD Program Focals and Other Stakeholders	Joy E. Letran-Singcon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/23 / 07/06/23 / 09/06/23 / 10/04/23 / 11/3/2023	02/23/23 / 07/06/23 / 09/06/23 / 10/04/23 / 11/3/2023	Direct Release	18,360.00			17,682.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
049	SGOOD Staff Regular Consultative Conference; January & June 2023	Joy E. Letran-Singcon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2023	5/29/2023	Direct Release	24,000.00			23,600.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
050	Meals, Snacks and Venue for the conduct of Monthly Executive Meetings for FY 2023	SHERNA MARIE SURELTO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2023, 7/14/2023	6/30/2023, 7/14/2023	Direct Release	220,000.00			217,250.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
051	1st Periodic Maintenance Schedule of New Vehicle (Y1-C573)	JUN LEONARD U. ROMARATE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-23	17-Feb-23	Direct Release	6,834.00			6,834.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
052	SGOOD 1st Quarter Program Implementation Review for CY 2023: April 2023	Joy E. Letran-Singcon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2023	4/14/2023	Direct Release	24,000.00			24,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
053	Conduct of Periodic Maintenance of SDO Aircon System	Jun Leonard U. Romarate	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/29/2023	3/29/2023	Direct Release	18,500.00			18,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
054	For Regular EAC, DSC and HRMP/PSB Conference-ASDS Office	Judith V. Romagosa	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2023, 05/10/2023, 7/25/2023, 10/04/2023	3/27/2023, 05/10/2023, 7/25/2023, 10/04/2023	Direct Release	7,360.00			6,640.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
055	For the use of meetings in the HRMP/PSB conferences and Formal Investigation	PAMELA J. BACARA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2023	3/23/2023	Direct Release	7,300.00			6,720.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
056	Project Rise 2023: Workshop on Compliance to Standards for the 50 Target Schools on February 22-24, 2023	Wilson H. Iodig	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2023	2/24/2023	Direct Release	189,000.00			187,700.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
057	FOR THE REPAIR/MAINTENANCE OF SDO BUILDING	Helen E. Tangen	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/28/2023	9/28/2023	Direct Release	53,144.00			52,845.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
058	4 day training in technical writing in research (3/10-13/2023)	Leonido A. Pangilo Jr.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10-13/2023	3/10-13/2023	Direct Release	225,000.00			224,100.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
059	For comfort room use	Helen E. Tangen	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2023	6/1/2023	Direct Release	3,500.00			3,100.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
060	Vehicle Consumption for the 1st Quarter of Fiscal Year 2023	Helen E. Tangen	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2023	3/10/2023	Direct Release	365,000.00			330,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
061	AIRCON CLEANING-For the SDO use	Jun Leonard U. Romarate	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-23	16-Aug-23	Direct Release	36,000.00			36,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
062	CHANGE OIL-For the Periodic Preventive Maintenance of STRADA pick-up White BG-T489	Edelito P. Lagerra	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2023	3/13/2023	Direct Release	8,600.00			8,400.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
063	BRAKEPAD-For Periodic Maintenance of Toyota Hi-Ace Van	Edelito P. Lagerra	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2023	4/5/2023	Direct Release	11,301.50			8,900.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
064	For Replacement of Shock at front of Strada White BG-T489	Edelito P. Lagerra	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2023	3/16/2023	Direct Release	35,000.00			34,900.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
065	WINDSHIELD-Replacement of Defective Windshield Hi-Ace Van (P5-982)	Edelito P. Lagerra	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2023	3/17/2023	Direct Release	13,850.00			13,600.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (UACS/P AP)	Procurement Program/Project	FBO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (if applicable)		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
066	CHANGE OIL-For Periodic Maintenance of Toyota Hi-Ace Van	Eddito P. Lagera	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2023	3/10/2023	Direct Release	11,732.20			11,732.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
067	4-DAY Training in Technical Writing in Research	Leocido A. Pampilo Jr.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2023	5/3/2023	Direct Release	10,700.00			9,590.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
068	For the SDO use	Helen E. Tangen	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2023	3/31/2023	Direct Release	17,000.00			16,600.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
069	For the repainting of SDS office	SHEENA MARIE L. SUELTO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2023	4/5/2023	Direct Release	11,161.18			9,540.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
070	For vehicle washing and wall cleaning	Helen E. Tangen	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2023	3/31/2023	Direct Release	8,000.00			7,700.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
071	For Stakeholders Forum Cum Brigada Eskwela Awarding	Jessie E. Elacan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2023	4/18/2023	Direct Release	40,000.00			39,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
072	4-DAY Training in Technical Writing in Research	Leocido A. Pampilo Jr.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2023	5/3/2023	Direct Release	11,600.00			10,640.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
073	For SDS office use	SHEENA MARIE L. SUELTO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2023	5/17/2023	Direct Release	6,000.00			3,600.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
074	For storage and safeguarding of budget office documents and supplies	Caecilia V. Lurjue	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2023	4/4/2023	Direct Release	5,000.00			4,750.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
075	Replacement of Old Desktop for SOGD Chief	Julius O. Delgado	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2023	4/25/2023	Direct Release	45,000.00			37,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
076	For Admin office use	Helen E. Tangen	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2023	4/4/2023	Direct Release	5,000.00			3,950.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
077	REPLACEMENT OF HARDWARE FOR PROVIDENT FUND P.C.	Roda V. Debon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2023	4/27/2023	Direct Release	7,000.00			3,680.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
078	Review and Update on OK sa DepEd Program CY 2023	Cheyf V. Ocupe	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2023	4/3/2023	Direct Release	480.00			480.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
079	Review and Update on OK sa DepEd Program CY 2023	Cheyf V. Ocupe	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/2023	3/30/2023	Direct Release	2,770.00			2,675.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
080	Review and Update on OK sa DepEd Program CY 2023	Nooriente A. Ferrer	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2023	4/4/2023	Direct Release	190,500.00			189,484.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
081	Live-In Onboarding for Newly Promoted School-Principals cum QAD Mainstreaming to be conducted on April 3-4, 2023	Robert I. Puculan III	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2023	4/11/2023	Direct Release	129,000.00			128,312.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
082	Regular Consultative Conference and other Partnerships Engagement Activities for CY 2023. (March 29, June 27, 2023)	Ms. Judylyn J. Ramos	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2023, 07/14/2023	4/4/2023, 07/14/2023	Direct Release	40,000.00			39,200.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
083	Conduct of Regular Staff Development Meeting-Quarterly. (Proposed Date: March 31, June 30, September 29 and December 29)	SHEENA MARIE L. SUELTO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2023	4/11/2023	Direct Release	32,000.00			31,360.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
084	For 2023 National Womens Month Celebration Raffle Prizes	Robert I. Puculan III	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2023	4/12/2023	Direct Release	46,125.00			44,662.50				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
085	For Damage part Replacement	Grace T. Dela Cruz	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2023	4/25/2023	Direct Release	4,200.00			3,250.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
086	Procurement of items under 1st quarter PPMP of current fiscal year	Jun Leonard U. Romarate	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2023	4/11/2023	Direct Release	13,500.00			13,340.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)							
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)								
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																					
087	For the Replacement of parts & preventive maintenance of STRADA PCK-UPBLACK Y1C 573	Edelito P. Lagorra	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2023	5/16/2023	Direct Release	11,301.50			8,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
088	Procurement of items under 1st quarter PPMP of current fiscal year	Jun Leonard U. Romarate	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2023	4/5/2023	Direct Release	10,200.00			9,930.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
089	Procurement of items under 1st quarter PPMP of current fiscal year	Jun Leonard U. Romarate	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2023	5/22/2023	Direct Release	76,000.00			63,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
090	For 2023 National Womens Month Celebration Raffle Prizes	Robert I. Puculan III	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2023	4/4/2023	Direct Release	39,000.00			36,498.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
091	CONTINUOUS PCRM- Procurement of items under 1st quarter PPMP of current fiscal year	Jun Leonard U. Romarate	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2023	4/14/2023	Direct Release	387,600.00			348,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
092	Conduct of Regular Staff Development Meeting-Quarterly. (Proposed Date: April 4, June 28, September 28 and December 28)	Judith V. Romaguera	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2023	4/4/2023	Direct Release	40,000.00			39,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
093	1 Day Live-in Onsite Regional Management Committee Meeting (REMANCOM) to be conducted on April 12, 2023 at Pagadian City	Ms. Judelyn J. Ramon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2023	4/12/2023	Direct Release	69,000.00			63,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
094	1 Day Live-in Onsite Regional Management Committee Meeting (REMANCOM) to be conducted on April 12, 2023 at Pagadian City	Ms. Judelyn J. Ramon	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2023	4/12/2023	Direct Release	25,000.00			25,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
095	To conduct Division One-on-One Reading in Triple S	Fe G. Jelone	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-23	13-Apr-23	Direct Release	32,000.00			31,920.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
096	For the Replacement of parts & preventive maintenance of STRADA PCK-UPBLACK Y1C 57	Edelito P. Lagorra	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-23	25-Apr-23	Direct Release	54,000.00			50,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
097	For SDS Office Use	Shereca Marie L. Suelto	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2023	5/2/2023	Direct Release	3,000.00			2,890.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
098	Additional Maintenance Job for SDO Aircondition System (Old Building)	Jun Leonard U. Romarate	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-23	16-Aug-23	Direct Release	12,000.00			12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
099	For Car Maintenance of Strada White Plate No. 030110	Edelito P. Lagorra	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2023	8/22/2023	QAS MOOE DO FY 2023	6,000.00			5,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100	For Webinar/Online activities (to enjoin personnel participation)	Jun Leonard U. Romarate	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-23	03-May-23	Direct Release	5,500.00			4,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	To replace damage battery and upgrade ram and storage drive for better performance of YPS laptop	Julissa O. Delagastol	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2023	5/3/2023	Direct Release	14,000.00			13,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
102	For the conduct of Capacity Building Training on Partnership Building and Linkages on April 27-28, 2023	Jessie E. Elacan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2023	4/20/2023	HRTD FY2023-SCOD	9,000.00			4,563.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
103	For the conduct of Capacity Building Training on Partnership Building and Linkages on April 27-28, 2023	Jessie E. Elacan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10-11-23	10/10-11-23	Direct Release	184,000.00			183,040.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
104	For Function Hall Audio and Video Accessories	Julissa O. Delagastol	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2023	5/4/2023	Direct Release	105,000.00			89,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
105	3 Day Live-in Merit Selection Plan (MSP) Orientation- DO 007, 2023 to be conducted on May 3-5, 2023	Robert I. Puculan III	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/3-5/2023	05/3-5/2023	Direct Release	756,000.00			750,960.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (UACS/PAF)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)								
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																							
106	For 2023 ZPRAA Regional Qualifying Meet April 22-28, 2023	Arturo J. Landag	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2023	4/19/2023	Sub-ARO	25,178.50			24,826.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
107	Procurement of items under 1st quarter PPMP of current fiscal year	Jun Leonard U. Romarate	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-23	03-Jul-23	Direct Release	314,425.00			261,840.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
108	For 2023 ZPRAA Regional Qualifying Meet April 22-28, 2023	Arturo J. Landag	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-23	20-Apr-23	Sub-ARO	30,370.50			28,226.65			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
109	For 2023 ZPRAA Regional Qualifying Meet April 22-28, 2023	Arturo J. Landag	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-23	20-Apr-23	Sub-ARO	2,000.00			1,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110	For Admin office use	Helen E. Tengon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-23	17-May-23	Direct Release	12,500.00			12,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
111	For 2023 ZPRAA Regional Qualifying Meet April 22-28, 2023	Arturo J. Landag	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-23	23-May-23	Sub-ARO	11,258.00			11,240.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
112	For Periodic Maintenance of Nissan URVAN N350	Edelito P. Lagoria	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-23	10-May-23	Direct Release	12,960.29			12,960.29			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
113	For 2023 ZPRAA Regional Qualifying Meet April 22-28, 2023	Arturo J. Landag	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-23	31-May-23	Sub-ARO	70,000.00			66,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
114	Repair and Rehabilitation of ASDS Office	Ms. Judylyn J. Ramoa	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jul-23	07-Jul-23	Direct Release	44,665.84			44,665.76			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
115	Repair and Rehabilitation of ASDS Office	Judith V. Romaguera	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jul-23	07-Jul-23	Direct Release	44,665.84			44,665.84			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
116	FOR YPS OFFICE USE	Edyl Kimberly S. Labaden	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2023	5/11/2023	Direct Release	98,000.00			80,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
117	For Repair/Rehabilitation of new payroll unit cubicles (old SDO Building)	Jun Leonard U. Romarate	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2023	5/9/2023	Direct Release	4,270.00			3,880.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
118	2023 SGOD YEAR-END PERFORMANCE REVIEW EVALUATION & RECOGNITION CUM 4TH QUARTER FIR- DECEMBER 2023	JOY LETHAN RINGSON	IPP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19-20/2023	12/19-20/2023	Direct Release	4,560.00			4,560.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
119	Division Schools Press Conference - Proposed Date May 6-7, 2023	Anita B. Subelo	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/13-14/2023	06/13-14/2023	Direct Release	60,000.00			49,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
120	Designing Assessment Activities for Blended Learning in Science and Math - Proposed Date (May 12-14, 2023)	Jaldrette A. Dubico	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/13-14/2023	05/13-14/2023	Direct Release	291,600.00			286,740.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
121	For 2023 ZPRAA Regional Qualifying Meet April 22-28, 2023	Arturo J. Landag	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2023	4/24/2023	SUB-ARO	13,513.50			13,230.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
122	For replacement of the tire in Toyota Hi-Ace Van	Edelito P. Lagoria	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2023	6/14/2023	Direct Release	22,800.00			22,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
123	Additional Attendance Machine for SDO	Julius O. Dalagostin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2023	5/29/2023	Direct Release	27,000.00			19,920.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
124	For SDO Personnel Welfare (Sunlight Control at 4th Floor Function Hall)	Helen E. Tengon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	FOR DELIVERY	Direct Release	111,892.11			103,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
125	Outsourcing of Delivery Truck for the Delivery and Distribution of ALS Learning Resources	Evelyn C. Labad	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-23	03-May-23	Direct Release	98,375.00			98,004.16			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
126	Preliminary Investigation Hearings, Pre-Hearing Conferences, ADE, Grievance Proceedings, Meetings	Atty. Rey P. Jasinillo	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/2023 / 10/06/2023	7/25/2023 / 10/06/2023	Direct Release	5,535.00			5,302.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



Code (UACS/P AP)	Procurement Program/Project	PRO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
127	Replacement of CCTV Storage	Julius O. Delaigatol	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2023	5/23/2023	Direct Release	13,000.00			11,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
128	Outsourcing of Delivery Truck for the Delivery and Distribution of ALS Learning Resources	Evelyn C. Labad	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-23	31-May-23	Direct Release	167,029.00			166,193.86			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
129	Mid-Year CID Program Implementation Review	Lilia E. Abello	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/13-14/2023	06/13-14/2023	Direct Release	63,000.00			62,280.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
130	Aircon Cleaning	Jun Leonard U. Romarate	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-23	20-Jun-23	Direct Release	3,500.00			3,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
131	Pre-Planning Activity for Division Upgrading & Retooling of MEP & ALS-ALIVE cum AERCA for Administration, Cluster Heads & Coordinators on July 5, 2023 as proposed date	Yuseph A. Deah	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-23	11-Jul-23	Sub-Aro	20,900.00			20,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
132	AL-QALAM Publication Team Pre-Planning Activity on May 18-19, 2023 as proposed date	Yuseph A. Deah	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18-19-23	5/18-19-23	Sub-Aro	38,000.00			38,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
133	AL-QALAM Publication Team Pre-Planning Activity on July 6-7, 2023 as proposed date	Yuseph A. Deah	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/9-10/2023	08/9-10/2023	Sub-Aro	38,000.00			38,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
134	1st Quarterly Meeting cum Kamustahan of Cluster Heads and Coordinators on May 17, 2023 as Proposed Date	Yuseph A. Deah	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-23	17-May-23	Sub-Aro	19,000.00			19,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
135	PRINTER 3 in 1	JEMMA D. GARAY	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2023	5/17/2023	Direct Release	60,000.00			51,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
136	Repair and Rehabilitation of SDS Office	Helen E. Tangen	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2023	10/3/2023	Direct Release	158,172.00			158,172.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
137	SGOD 2nd Quarter & mid-year PIR, Performance Assessment and Catch up Planning	Joy E. Letran Singson	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2023	7/11/2023	Direct Release	45,600.00			45,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
138	2024 SGOD Planning and Budgeting cum 2023 3rd Quarter PIR	JOY LETRAN SINGSON	evp	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 12, 2023	Oct. 12, 2023	Direct Release	45,600.00			45,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
139	2nd Division Live-in Quarterly Meeting Cum KAMUSTAHAN of Cluster MEP Heads & Coordinators on July 17, 2023	Yuseph A. Deah	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24-25/2023	7/24-25/2023	Sub-Aro	28,300.00			28,310.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
140	Validation Workshop of IQRA Reading Assessment Tools on May 21-23, 2023	Yuseph A. Deah	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2023	6/11/2023	Sub-Aro	163,600.00			162,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
141	Finalization Workshop of IQRA Reading Assessment Tools on May 25-26, 2023	Yuseph A. Deah	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/15-17/2023	06/15-17/2023	Sub-Aro	117,100.00			116,290.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
142	Division Upgrading & Retooling of MEP & ALS-ALIVE Cum AERCA for Administrators, Cluster Heads & Coordinators on July 9-21, 2023	Yuseph A. Deah	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25-29/2023	06/25-29/2023	Sub-Aro	271,600.00			269,760.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
143	Division MEP Festival of talents (MUSABAQA) 2023 on June 8-9, 2023	Yuseph A. Deah	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3-5/2023	6/3-5/2023	Sub-Aro	194,300.00			192,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
144	Construction of Double Bowl S/S Slink with Faucet @CID Office	Lilia E. Abello	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-23	22-Jun-23	Direct Release	20,010.75			17,917.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
145	Preventive Maintenance of Generator set (old building)	Jun Leonard U. Romarate	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2023	5/31/2023	Direct Release	35,180.00			35,077.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
146	Construction of Landbank ATM Booth	Helen E. Tangen	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2023	11/8/2023	Direct Release	237,160.31			236,615.46			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
147	Car Tinting Services with Labor and Materials (VIC 573 GRAY-S)	Edilto P. Lagera	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-23	09-Jun-23	Direct Release	10,500.00			10,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
148	Procurement of Desktop Set and Printer for BAC Office	Jeswin E. Elcano	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2023	6/7/2023	Direct Release	69,000.00			54,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
149	For Generator Set use	Helen E. Tangen	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2023	6/22/2023	Direct Release	97,455.65			95,518.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/P AF)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
150	Pre-planning/orientation of MEP & ALD-ALIVE (AL-QALAM) Publication Team on July 6-7, 2023	Yuseph A. Daah	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2023	6/8/2023	Sub-ARO	10,000.00			9,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
151	Procurement of Program Support Fund for School-Based Feeding Program (SBFP)	Cheryl V. Ocupa	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Terminated	Terminated	Sub-ARO	40,500.00			19,580.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
152	1. 1ST Quarterly Meeting Cum Reorientation of Cluster MEP Heads & Coordinators on May 17, 2023. 2. AL-QALAM Publication Team Pre-Planning Activity on May 18-19, 2023. 3. Validation Workshop of IQRA Reading Assessment Tools on May 21-23, 2023. Division MEP Festival of talents (MUJABQA) 2023 on June 8-9, 2023. Upskilling & Retooling of MEP & ALD-ALIVE Cum AERCA for Administrators, Cluster Heads & Coordinators on July 19-21, 2023	Yuseph A. Daah	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2023	6/5/2023	Sub-ARO	65,000.00			50,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
153	For the Division Health and Wellness Program	ROBERT L. POCUAN III	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul. 04, 2023	Jul. 04, 2023	Direct Release	150,000.00			127,480.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
154	Validation Workshop of IQRA Reading Assessment Tools on May 21-23, 2023. Finalization Workshop of IQRA reading Assessment Tools on May 25-26, 2023. AL-QALAM Publication Team Finalization Process on July 6-7, 2023	YUSOPH A. DAUH	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 08, 2023	Jun. 08, 2023	Sub-ARO	60,000.00			45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
155	Upskilling & Retooling of MEP & ALD-ALIVE Cum AERCA for Administrators, Cluster Heads & Coordinators on July 19-21, 2023	YUSOPH A. DAUH	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 29, 2023	Jun. 29, 2023	Sub-ARO	55,648.00			52,427.52			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
156	Fabricate and Install Pantry Cabinet @SDS Office	HELEN E. TARGON	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 09, 2023	Jun. 09, 2023	Direct Release	13,219.92			9,733.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
157	Fabrication of Disbursement Voucher Boxes	ARVEE M. OMPOT	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 14, 2023	Jun. 14, 2023	Direct Release	15,800.00			15,630.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
158	Preventive Maintenance of STRADA White DG-T489	EDILITO P. LAGORBA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 15, 2023	Jun. 15, 2023	Direct Release	54,300.00			52,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
159	1ST Quarterly Meeting Cum Reorientation of Cluster MEP Heads & Coordinators on May 17, 2023; AL-QALAM Publication Team Pre-Planning Activity on May 18-19, 2023; Validation Workshop of IQRA Reading Assessment Tools on May 21-23, 2023; Pre-planning/orientation of MEP & ALD-ALIVE (AL-QALAM) Publication Team on July 6-7, 2023; Division MEP Festival of talents (MUJABQA) 2023 on June 8-9, 2023; Upskilling & Retooling of MEP & ALD-ALIVE Cum AERCA for Administrators, Cluster Heads & Coordinators on July 19-21, 2023; 2nd Division Line in Quarterly Meeting Cum Reorientation of Cluster MEP Heads & Coordinators on July 17, 2023; Pre-planning Activity for Division Upskilling & Retooling of MEP & ALD-ALIVE Cum AERCA for Administrators, Cluster Heads & Coordinators on July 5, 2023; Division Upskilling & Retooling of MEP & ALD-ALIVE Cum AERCA for Administrators, Cluster Heads & Coordinators on July 19-21, 2023; AL-QALAM Publication	YUSOPH A. DAUH	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul. 04, 2023	Jul. 04, 2023	Sub-ARO	118,415.00			105,769.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
160	For office use	GEKABEL M. VELARDE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 22, 2023	Jun. 22, 2023	Direct Release	22,750.00			20,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
161	Fabricate and Installation of Window Grills at SDS Office	HELEN E. TARGON	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 16, 2023	Jun. 16, 2023	Direct Release	13,412.27			11,733.42			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
162	Replacement of Damage laptop	JULIUS O. BELAGANTO L.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 09, 2023	Jun. 09, 2023	Direct Release	61,000.00			60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
163	Procurement of items under 2ndquarter PPMF of current fiscal year	JUN LEONARD U. ROMARATE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul. 18, 2023	Jul. 18, 2023	Direct Release	10,000.00			9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
164	Procurement of items under 2ndquarter PPMF of current fiscal year	JUN LEONARD U. ROMARATE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 16, 2023	Jun. 16, 2023	Direct Release	120,545.00			105,455.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
165	Procurement of items under 2ndquarter PPMF of current fiscal year	JUN LEONARD U. ROMARATE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 27, 2023	Jun. 27, 2023	Direct Release	76,000.00			27,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
166	Procurement of items under 2ndquarter PPMF of current fiscal year	JUN LEONARD U. ROMARATE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-23	20-Jun-23	Direct Release	49,500.00			49,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (UACS/P AF)	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost [PhP]			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)						
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																			
167	Procurement of items under 2nd quarter PMP of current fiscal year	JUN LEONARD U. ROMARATE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	397,250.00			340,299.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
168	For Preventive maintenance of Nissan	EDELTO P. LAGORRA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,000.00			8,610.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
169	One day Orientation on the Utilization of 2023 Special Education Program Support Funds (2023 SPED-PS)	ARCELITA B. ZAMORAS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	185,400.00			180,765.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
170	Procurement of Program Support Fund for School-Based Feeding Program (SBFP)	CHERYL V. OCCUP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	40,500.00			32,949.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
171	District DRRM 2nd Quarterly Meeting Cum Updates and Review of the Climate Change, Adaptation and Mitigation Plan of Schools JUNE 22-23, 2023	EUNICE D. JANCOLINO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22,050.00			16,730.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
172	Division INSET for MEP & ALS ALIVE Teachers Cum Congress 2023 on August 16-18, 2023	YUSOFI A. DAHI	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,935.00			17,820.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
173	For the workshop on the Finalization of Learning resources for ALS on June 26-30, 2023	LEYNE BOY G. BELLINO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,550.00			14,475.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
174	Conduct of monthly CID and SOOD Interface Meeting	JOY E. LETRANSINGSON/LILA E. BELLO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	122,500.00			118,825.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
175	Two Day Live-in Capacity Building on Attendance on June 15-17, 2023	JULIUS O. BELAGANTO L.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	240,000.00			238,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
176	Training of Trainers on Teaching using Filipino Sign Language (FSL); proposed date September 2023	ARCELITA B. ZAMORAS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,800.00			3,270.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
177	For the workshop on the Finalization of Learning resources for ALS on June 26-30, 2023	LEYNE BOY G. BELLINO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	375,000.00			367,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
178	For the orientation of School Heads on the Implementation of Senior High School Program on July 6-7, 2023	LEYNE BOY G. BELLINO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	300,000.00			294,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
179	District DRRM 2nd Quarterly Meeting Cum Updates and Review of the Climate Change, Adaptation and Mitigation Plan of Schools JUNE 22-23, 2023	EUNICE D. JANCOLINO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	62,500.00			62,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
180	Division Private Madaris Benchmarking on August 30-31, 2023	YUSOFI A. DAHI	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	60,000.00		07-Dec-23	07-Dec-23	Sub-ARO	60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
181	Division INSET for MEP & ALS ALIVE Teachers Cum Congress 2023 on August 16-18, 2023	YUSOFI A. DAHI	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	464,300.00			464,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
182	For the workshop on the Finalization of Learning resources for ALS on June 26-30, 2023	LEYNE BOY G. BELLINO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,450.00			2,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
183	Conduct of Level 2 HEMPSD consolidation and submission of the 2023-2024 Division CAR for TVI applicants	JUDITH V. ROMAGUER A.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	36,000.00			33,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
184	Replacement for unserviceable laptop battery	ROBERT I. FOCULAN III	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,500.00			1,895.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
185	For Preventive Maintenance of 4x4 Strada White 030110	EDELTO P. LAGORRA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,600.00			8,360.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
186	For 2023 National Womens Month Celebration Raffle Prizes	ROBERT I. FOCULAN III	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00			2,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
187	For Division Seminar-Workshop on the Preparation of Mid-Year FY 2023 Financial Reports (July 4-6, 2023)	CASEMERA V. LUNJAS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	157,500.00			156,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
188	Vehicle Consumption for the 2nd Quarter of Fiscal Year 2023	HELEN E. TANGON	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	315,000.00			295,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
189	To replace the defective laptop battery	EDEM F. BUJA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00			2,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
190	For the orientation of School Heads on the Implementation of Senior High School Program on July 6-7, 2023	LEYNE BOY G. BELLINO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	46,000.00			45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (UACS/P AP)	Procurement Program/Project	FPO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
191	For the orientation of school heads on the implementation of Senior High School Program on July 6-7, 2023	LEYDIE BOY G. BELLINO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul. 17, 2023	Jul. 17, 2023	SUB-ARO	19,000.00			15,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
192	Meals for the Clustered Orientation for School-Based Feeding Program	CHERYL V. OCUPE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 01, 2023	Aug. 01, 2023	SUB-ARO	14,400.00			14,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
193	Meals for the Clustered Orientation for School-Based Feeding Program	CHERYL V. OCUPE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul. 20, 2023	Jul. 20, 2023	SUB-ARO	16,800.00			16,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
194	Meals for the Clustered Orientation for School-Based Feeding Program	CHERYL V. OCUPE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul. 31, 2023	Jul. 31, 2023	SUB-ARO	16,000.00			16,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
195	Division Private Madaris Benchmarking on August 30-31, 2023; Division INSET for MEP & ALS ALAFI Teachers Cum Congress 2023 on August 16-18, 2023	YUSOFI A. DAHI	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 04, 2023	Dec. 04, 2023	SUB-ARO	4,000.00			1,920.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
196	Procure Program Support Funds for SBFP FY 2023	CHERYL V. OCUPE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul. 24, 2023	Jul. 24, 2023	SUB-ARO	71,400.00			58,310.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
197	Live-in Division Training of Trainers on DepEd Memorandum No. 008 s. 2023 titled "Multi-Year Guidelines on the results-based performance management system-Philippine Professional Standards for Teachers" on July 7-9, 2023	ROBERT L. FOCULAN III	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul. 30-Aug. 1, 2023	Jul. 30-Aug. 1, 2023	Direct Release	345,000.00			342,240.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
198	Live-in Onboarding of Newly-hired Administrative Officer II personnel on RPMS (DO 2, s. 2013) with emphasis on accurate preparation and processing of Documents from the Field to the SDO cum GAD Mainstreaming on July 5-7, 2023	ROBERT L. FOCULAN III	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul. 14, 2023	Jul. 14, 2023	SUB-ARO	537,000.00			532,704.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
199	Procure Program Support Funds for SBFP FY 2023	CHERYL V. OCUPE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 03, 2023	Aug. 03, 2023	SUB-ARO	206,250.00			138,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200	Meals for the Clustered Orientation for School-Based Feeding Program	CHERYL V. OCUPE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul. 17, 2023	Jul. 17, 2023	SUB-ARO	19,200.00			16,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
201	Supplies and Materials to be used during the Division Training of Trainers on DepEd Memorandum no. 008, s. 2023 titled "Multi-Year guidelines on the RPMS- Philippine Professional Standards for Teachers"	ROBERT L. FOCULAN III	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul. 26, 2023	Jul. 26, 2023	Direct Release	7,575.00			3,402.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
202	For Preventive Maintenance of Hi Ace Van Toyota 130110	EDELITO P. LAGORRA	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jul-23	25-Jul-23	Direct Release	16,113.84			16,113.84			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
203	To be given during the 2023 PRAISE Awarding Ceremony	ROBERT L. FOCULAN III	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Oct-23	05-Oct-23	Direct Release	13,000.00			11,830.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
204	Maintenance of Split Type Aircon in the 4th floor new building	HELEN E. TARGON	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 16, 2023	Aug. 16, 2023	Direct Release	21,056.00			18,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
205	For the Replacement of parts & preventive maintenance of STRADA PICK-UP BLACK Y1C 573	EDELITO P. LAGORRA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul. 14, 2023	Jul. 14, 2023	Direct Release	4,950.00			4,130.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
206	To be given during the 2023 PRAISE Awarding Ceremony	ROBERT L. FOCULAN III	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul. 21, 2023	Jul. 21, 2023	Direct Release	3,900.00			1,378.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
207	For the Replacement of parts & preventive maintenance of STRADA PICK-UP BLACK Y1C 573	EDELITO P. LAGORRA	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-23	05-Aug-23	Direct Release	9,734.00			9,734.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
208	Division Capacity Building of Teachers on the Implementation of the National Learning Camp-proposed Date: July 18-19, 2023	JALDERITA A. DUBUCO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul. 21, 2023	Jul. 21, 2023	Direct Release	750,000.00			744,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
209	To be utilized during the 2023 PRAISE Awarding Ceremony	ROBERT L. FOCULAN III	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Oct-23	05-Oct-23	Direct Release	24,200.00			24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
210	To be given during the 2023 PRAISE Awarding Ceremony	ROBERT L. FOCULAN III	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Oct-23	05-Oct-23	Direct Release	19,500.00			15,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
211	To be utilized during the 2023 PRAISE Awarding Ceremony	ROBERT L. FOCULAN III	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 13, 2023	Oct. 13, 2023	Direct Release	50,000.00			45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)				
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
212	2023 Program of Awards and Incentive for Service Excellence (PRAISE) NORTE Awarding Ceremony for Teaching, Teaching-related and non-teaching personnel on October 5, 2023	ROBERT I. POCULAN III	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-23	13-Oct-23	Direct Release	249,500.00			248,144.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
213	Supply and Install of Glass Partition with Glass Door @ Cld Conference Hall	HELEN E. TANGON	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	FOR DELIVERY	Direct Release	54,880.00			54,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
214	PPMP 3RD QTR. 2023	JUN LEONARD U. ROMARATE	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-23	09-Aug-23	Direct Release	27,126.90			27,126.90				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
215	Use in Chaperoning for newly promoted AD II cum GAD Mainstreaming to be conducted on July 27-28, 2023	ROBERT I. POCULAN III	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 03, 2023	Aug. 03, 2023	Direct Release	387,000.00			384,420.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
216	Supply and Install Stainless Pressure Tank with Motor	HELEN E. TANGON	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep. 18, 2023	Sep. 18, 2023	Direct Release	17,500.00			17,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
217	For Budget Office use	CASIMERA V. LUISIAS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 16, 2023	Aug. 16, 2023	Direct Release	3,000.00			1,099.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
218	For planning office use	GIPAREL ELUMGA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 16, 2023	Aug. 16, 2023	Direct Release	3,000.00			1,099.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
219	For old SDO New Building use	HELEN E. TANGON	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 10, 2023	Aug. 10, 2023	Direct Release	12,000.00			11,900.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
220	For SDO New Building use	HELEN E. TANGON	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 11, 2023	Aug. 11, 2023	Direct Release	15,000.00			14,900.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
221	For 4th floor new SDO Building use	HELEN E. TANGON	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 10, 2023	Aug. 10, 2023	Direct Release	80,000.00			56,560.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
222	Capacity Building and Innovative Strategies in the Implementation of the National Learning Camp for English, Science and Math Teachers	JALDERITA A. DURILCO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 16, 2023	Aug. 16, 2023	Sub-Aro	12,512.00			7,597.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
223	For Preventive maintenance of Nissan	EDELITO P. LAGORRA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 25, 2023	Aug. 25, 2023	Direct Release	30,000.00			26,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
224	Capacity Building and Innovative Strategies in the Implementation of the National Learning Camp for English, Science and Math Teachers	JALDERITA A. DURILCO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 28, 2023	Aug. 28, 2023	Sub-Aro	238,500.00			236,910.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
225	For the Division 2023 brigada Eskwela Kick off at Polanco NHS on August 11, 2023	JESSE E. ELACAN	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 15, 2023	Aug. 15, 2023	Direct Release	3,600.00			3,100.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
226	For the Division 2023 brigada Eskwela Kick off at Polanco NHS on August 11, 2023	JESSE E. ELACAN	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 03, 2023	Oct. 03, 2023	Direct Release	85,000.00			84,660.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
227	For Preventive Maintenance of Nissan	EDELITO P. LAGORRA	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Aug-23	31-Aug-23	Direct Release	19,240.83			19,240.83				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
228	For the Supplies and Materials for ALS operation for SY 2023	LEYNIE ICOY G. HELLING	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep. 15, 2023	Sep. 15, 2023	SUB-ARO	485,000.00			378,639.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
229	For the Supplies and Materials for the Conduct of various ALS activities derived from the savings of the program support funds (PSF) for ALS for Calendar Year 2022-2023	LEYNIE ICOY G. HELLING	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-23	19-Dec-23	SUB-ARO	60,600.00			49,900.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
230	For the Supplies and Materials for the conduct of Division ALS Capacity Building on Statistical Treatment of Data	LEYNIE ICOY G. HELLING	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	FOR DELIVERY	SUB-ARO	30,500.00			16,685.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
231	For SDS Office staff use-office equipment	MARIFE DELA CERRA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep. 04, 2023	Sep. 04, 2023	Direct Release	60,000.00			41,870.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
232	For SDS Office staff use- printer	MARIFE DELA CERRA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep. 04, 2023	Sep. 04, 2023	Direct Release	20,000.00			16,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
233	For CID Cabinet Installation Use	HELEN E. TANGON	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep. 07, 2023	Sep. 07, 2023	Direct Release	21,290.00			21,145.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
234	For Repair of Water Tank	HELEN E. TANGON	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep. 07, 2023	Sep. 07, 2023	Direct Release	24,660.00			24,390.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/P AF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
235	Procurement of items under 3rd quarter FPMP of Current Fiscal year- PRINTING SUPPLIES	JUN LEONARD U. ROMARATE	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep. 29, 2023	Sep. 29, 2023	Direct Release	152,000.00			152,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
236	Procurement of items under 3rd quarter FPMP of Current Fiscal year- OTHER SUPPLIES	JUN LEONARD U. ROMARATE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep. 19, 2023	Sep. 19, 2023	Direct Release	103,480.00			69,322.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
237	Procurement of items under 3rd quarter FPMP of Current Fiscal year- OFFICE SUPPLIES	JUN LEONARD U. ROMARATE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 03, 2023	Oct. 03, 2023	Direct Release	225,710.00			193,344.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
238	For the Supplies and Materials for the Conduct of various ALS activities derived from the savings of the program support funds (PSF) for ALS for Calendar Year 2022-BORDPAPER	LEYNIE BOY G. BELLINO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep. 26, 2023	Sep. 26, 2023	Sub-Aro	149,500.00			117,600.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
239	For the Conduct of the Division ALS Research Congress on November 23, 2023	LEYNIE BOY G. BELLINO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-23	19-Dec-23	Sub-Aro	75,500.00			70,980.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
240	For the Conduct of the Division ALS Research Congress on November 23, 2023- MEALS	LEYNIE BOY G. BELLINO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20-21/2023	12/20-21/2023	Sub-Aro	102,000.00			101,400.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
241	For the conduct of Division ALS Capacity Building on Statistical Treatment of Data- MEALS	LEYNIE BOY G. BELLINO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/18-21/23	09/18-21/23	Sub-Aro	207,000.00			205,620.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
242	For SDO new Building Septic Tank Use.	HELEN E. TARGON	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep. 09, 2023	Sep. 09, 2023	Direct Release	6,000.00			6,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
243	For the Supplies and Materials for the Conduct of various ALS activities derived from the savings of the program support funds (PSF) for ALS for Calendar Year 2022	LEYNIE BOY G. BELLINO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep. 28, 2023	Sep. 28, 2023	Sub-Aro	200,638.30			164,929.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
244	For CID office use	ANITA D. SUBERE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep. 14, 2023	Sep. 14, 2023	Direct Release	22,000.00			14,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
245	For Old SDO Building	HELEN E. TARGON	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep. 18, 2023	Sep. 18, 2023	Direct Release	11,200.00			11,120.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
246	For COA office use	JUN LEONARD U. ROMARATE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep. 18, 2023	Sep. 18, 2023	Direct Release	24,000.00			17,400.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
247	Live in Seminar Workshop on PPS, Supervisors PCR alignment, District Development Plan and DBC to be conducted on August 30-Sept 1, 2023	ROBERT L. POCULAN III	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24-25/2023	10/24-25/2023	Direct Release	357,000.00			354,620.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
248	For COA office use	JUN LEONARD U. ROMARATE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 06, 2023	Oct. 06, 2023	Direct Release	137,970.00			120,540.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
249	For COA office use	JUN LEONARD U. ROMARATE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep. 14, 2023	Sep. 14, 2023	Direct Release	60,000.00			48,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
250	Installation / Provision of full vehicle (Car) floor matting of Nissan Urvan Gray Flate # NV350 and Toyota Hi Ace Comsumer (White) plate # 13010	EDELITO P. LAGORRA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Terminated	Terminated	Direct Release	26,000.00			26,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
251	Replacement of Break shoe, Strada White	EDELITO P. LAGORRA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep. 26, 2023	Sep. 26, 2023	Direct Release	9,000.00			7,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
252	For maintenance of Mitsubishi Strada V1-C573	EDELITO P. LAGORRA	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-23	25-Sep-23	Direct Release	21,383.00			21,383.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
253	To be given during the 2023 PRAISE Awarding Ceremony	ROBERT L. POCULAN III	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 12, 2023	Oct. 12, 2023	Direct Release	171,000.00			140,195.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
254	For Accounting and COA Office   Per COA Memo No. 2020-021 dated Dec. 10, 20200	JUN LEONARD U. ROMARATE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-23	28-Sep-23	Direct Release	60,000.00			53,420.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
255	For Division Seminar Workshop on the Preparation of FY 2024 Work and Financial Plan Sept. 27, 2023	CATERESA V. LUNJAS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 30, 2023	Nov. 30, 2023	Direct Release	40,000.00			39,680.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
256	Vehicle Consumption for the 3rd Quarter of Fiscal Year 2023	HELEN E. TARGON	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 02, 2023	Oct. 02, 2023	Direct Release	350,000.00			320,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (UACS/PAP)	Procurement Program/Project	PBO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
257	For Laptop Maintenance	GEBARIEL M. VELARDE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 11, 2023	Oct. 11, 2023	Direct Release	7,500.00			6,180.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
258	For Admin Services Use	HELEN E. TANGON	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-23	20-Oct-23	Direct Release	17,700.00			17,310.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
259	For the Laptop of SDS Staff	SHERA MARIE L. BUELTO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 16, 2002	Oct. 16, 2002	Direct Release	3,000.00			2,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
260	Meals for the Division Launching of School-Based Feeding Program	CHERYL V. OCUPPE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep. 21, 2023	Sep. 21, 2023	Sub-Aro	24,000.00			24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
261	3rd Live-Out Quarterly Meeting Cum KAMUSTAHAN: Pre-Planning/Orientation of MEP & ALS ALIVE (AL-QALAM) Publication Team: 4th Live-Out Quarterly meeting cum KAMUSTAHAN	YUSOPH A. DAUH	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-23	21-Dec-23	Sub-Aro	10,000.00			4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
262	For freight/handling/deliver & transport of vehicle strada pick-up SLE 269	EDELITO P. LAGORRA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	FOR DELIVERY	Direct Release	27,800.00			27,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
263	3rd Live-Out Quarterly Meeting Cum KAMUSTAHAN: Pre-Planning/Orientation of MEP & ALS ALIVE (AL-QALAM) Publication Team: 4th Live-Out Quarterly meeting cum KAMUSTAHAN	YUSOPH A. DAUH	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 06, 2023	Nov. 06, 2023	SUB-ARO	31,200.00			26,930.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
264	4th Live-Out Quarterly meeting cum KAMUSTAHAN	YUSOPH A. DAUH	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 24, 2023	Nov. 24, 2023	SUB-ARO	49,400.00			49,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
265	Pre-Planning/Orientation of MEP & ALS ALIVE (AL-QALAM) Publication Team	YUSOPH A. DAUH	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 09, 2023	Nov. 09, 2023	SUB-ARO	10,000.00			9,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
266	For the Year-End CID Program Implementation Review for CY 2023 (November 2023)	LILJA E. ABELLO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11-12/23	12/11-12/23	Direct Release	63,000.00			62,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
267	For Admin Services Use	HELEN E. TANGON	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 25, 2023	Oct. 25, 2023	Direct Release	48,000.00			45,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
268	For Payroll Office Use	JENNIFER MIRA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 20, 2023	Oct. 20, 2023	Direct Release	20,000.00			15,380.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
269	For the Periodic Preventive Maintenance of STRADA pick-up White D6-T489	EDELITO P. LAGORRA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-23	28-Oct-23	Direct Release	17,600.00			15,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
270	For Admin Services Use	HELEN E. TANGON	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 26, 2023	Oct. 26, 2023	Direct Release	30,480.00			30,270.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
271	For the Periodic Preventive Maintenance of STRADA pick-up Gray YIC-073	EDELITO P. LAGORRA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Oct-23	31-Oct-23	Direct Release	4,950.00			3,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
272	Signage for Prize-HRM Citizen Charter	HELEN E. TANGON	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Dec-23	07-Dec-23	Direct Release	32,250.00			24,116.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
273	3rd Live-Out Quarterly Meeting Cum KAMUSTAHAN	YUSOPH A. DAUH	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20-21/2023	10/20-21/2023	SUB-ARO	49,400.00			49,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
274	For Accounting Use	ARVIE M. OMFOY	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jan-24	09-Jan-24	Direct Release	9,000.00			6,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
275	For Onboarding and Technical Assistance for Newly-Hired Financial Staff of Implementing Secondary Schools on October 26, 2023	ARVIE M. OMFOY	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct-23	26-Oct-23	Direct Release	37,000.00			36,630.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
276	Q3 ICTS UPDATES AND ESTABLISHMENT OF UNIFIED REGIONAL ADMINISTRATIVE SYSTEMS AND PROCESSES	JULIUS O. BELAGANTO L.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24-25/2023	10/24-25/2023	SUB-ARO	75,000.00			74,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
277	4-DAY Training in Technical Writing in Research	LEONIDO A. PAMPLO JR.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22-24/2023	11/22-24/2023	SUB-ARO	240,000.00			238,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
278	Aircon for ASDS office	JUDITH V. ROMAGUER A.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 15, 2023	Nov. 15, 2023	Direct Release	35,000.00			31,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)						
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)					
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																			
279	To conduct benchmarking for CAPSLET and other learning resources development	LILIA E. ABELLO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 14, 2023	Nov. 14, 2023	Direct Release	91,500.00			90,810.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
280	Hard drive for Q3 ICTS UPDATES AND ESTABLISHMENT OF UNIFIED REGIONAL ADMINISTRATIVE SYSTEMS AND PROCESSES	JULIUS O. BELAGANTO L	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 13, 2023	Nov. 13, 2023	SUB-ARO	63,000.00			50,400.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
281	For the Periodic Preventive Maintenance of Mitsubishi Strada GLS MT Y1-C573	EDELITO P. LAGORRA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-23	29-Sep-23	Direct Release	20,428.00			20,428.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
282	For Replacement of the Tire in Toyota Hi-Ace Van	EDELITO P. LAGORRA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-23	10-Nov-23	Direct Release	22,800.00			22,400.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
283	Installation / Provision of full vehicle (Car) door smearing of Nissan Urban Gray Plate # NV350 and Toyota Hi Ace Consumer (White) plate # 130110	EDELITO P. LAGORRA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-23	28-Nov-23	Direct Release	15,000.00			15,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
284	Direct Satellite Internet Connectivity Service - Chargeable to SDO Funds Current Appropriation CY 2023	JULIUS O. BELAGANTO L	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-23	08-Nov-23	Direct Release	154,000.00			149,600.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
285	For Personnel Use	MARYLYNNE B. DAYROR	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 21, 2023	Nov. 21, 2023	Direct Release	90,000.00			90,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
286	Division Launching cum Orientation on SILVERTEK LEARNING MANAGEMENT SYSTEM cum Awarding Ceremonies - Nov. 13, 2023	JALBERTA A. DURILCO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	Sub-Aro	62,400.00			61,360.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
287	Meals for SBPP Division Technical Working Group (TWG) Meeting- Nov. 20, 2023	CHERYL V. OCUPPE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-23	17-Nov-23	Sub-Aro	9,000.00			8,100.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
288	Meals for SBPP Division Technical Working Group (TWG) Meeting- December 15, 2023	CHERYL V. OCUPPE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-23	22-Dec-23	Sub-Aro	9,000.00			8,100.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
289	Procurement of items under 4th Quarter PPMP of Current Fiscal Year (OFFICE SUPPLIES)	JUN LEONARDO U. ROMARATE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-23	21-Dec-23	Direct Release	390,955.00			325,533.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
290	Procurement of items under 4th Quarter PPMP of Current Fiscal Year (TOILETRIES)	JUN LEONARDO U. ROMARATE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 11, 2023	Dec. 11, 2023	Direct Release	231,570.00			187,284.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
291	Procurement of items under 4th Quarter PPMP of Current Fiscal Year (IT SUPPLIES)	JUN LEONARDO U. ROMARATE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 15, 2023	Nov. 15, 2023	Direct Release	327,600.00			220,110.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
292	Aircon for ASDS office (ADDITIONAL NEW UNIT)	MA JUDELYN J. RAMOS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 15, 2023	Nov. 15, 2023	Direct Release	35,000.00			34,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
293	12 Months Security Services of Guards in the Schools Division of Zamboanga del Norte	HELEN E. TANGON	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBA	TBA	Direct Release	824,112.00			763,384.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
294	Supplies & materials for the conduct of the Post-Day Division Training Workshop on Development of SDO Public Service Continuity Plan on Dec. 03-08, 2023	EUNICE D. JANOLINO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 22, 2023	Nov. 22, 2023	Sub-Aro	5,650.00			5,415.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
295	Procurement of items under 4th Quarter PPMP of Current Fiscal Year (PRINTING SUPPLIES)	JUN LEONARDO U. ROMARATE	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 22, 2023	Nov. 22, 2023	Direct Release	206,000.00			206,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
296	Division Training Workshop on Development of SDO Public Service Continuity Plan on Dec. 5-8, 2023	EUNICE D. JANOLINO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Implementation	For Implementation	Sub-Aro	420,000.00			417,760.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
297	Meals & Snacks for the Conduct of Child Protection Committee Functionality Training Workshop on November 15-17, 2023	ETHYL KIMBERLY LABADAN	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4-7/23	12/4-7/23	Sub-Aro	103,500.00			102,810.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
298	Meals & Snacks for Division Kindergarten Festival of Talents 2023 - Nov. 29, 2023	GRACE T. DELA CRUZ	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-23	29-Nov-23	Direct Release	108,000.00			106,200.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
299	Meals, Snacks & Accommodation for the Training on Higher Order Thinking Skills for English, Math, and Science Teachers on November 30-Dec. 03, 2023	ROBERT I. FOCULAN III	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2-6/2023	12/2-6/2023	Sub-Aro	942,000.00			935,720.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300	Meals, snacks & Accommodation for the Conduct of District DRPM Coordinators Year-End PR and Catch-Up Coordination Planning on Nov. 29-30, 2023	EUNICE D. JANOLINO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12-14/2023	12/12-14/2023	Sub-Aro	171,000.00			169,860.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
301	1st Quarterly Meeting cum KAMUSTAHAN of Cluster MEP Heads & Coordinators, AL-QAM Publication Team Pre-Planning Process, Validation & Finalization; Writeshop of IQRA Reading Assessment Tools, Division MEP Festival of Talents (MUSABAQ) 2023, Division Updating & Retooling of MEP & ALS-ALIVE cum ABRCA for Administrators, Cluster Heads & Coordinators, Division Private Medias' Benchmarking	YUSOPH A. DAUH	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 04, 2023	Dec. 04, 2023	SUB-ARO	20,000.00			9,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
302	For 201 Files/office Storage Use/ Easy Retrieval and Access of Documents	MARYLYNNE B. BAYRON	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-23	22-Dec-23	Direct Release	270,000.00			94,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
303	Stock Materials and Tools Used for Repair and Maintenance	HELEN E. TANGON	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	FOR DELIVERY	Direct Release	166,724.00			164,510.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
304	Vehicle Consumption for the 4th Quarter of Fiscal Year 2023	HELEN E. TANGON	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-23	28-Nov-23	Direct Release	350,000.00			315,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
305	Materials for LRP ATM Machine	HELEN E. TANGON	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 11, 2023	Dec. 11, 2023	Direct Release	27,470.00			22,553.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
306	For the replacement of parts & preventive of HI ACE VAN PSY-582	EDELITO P. LAGORRA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-23	18-Dec-23	Direct Release	26,707.37			26,707.37			N/A	N/A	N/A	N/A	N/A	N/A	N/A
307	12 MONTHS SERVICES OF UTILITY WORKERS IN THE SCHOOLS DIVISION OF ZAMBANGA DEL NORTE	HELEN E. TANGON	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBA	TBA	Direct Release	577,632.00			576,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
308	Periodic/Preventive Cleaning/Maintenance of Sdo Airconditioning Units	JUN LEONARD U. ROMANATE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-23	29-Dec-23	Direct Release	61,000.00			61,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
309	Certificate Glass Frame for Office Organizational Structure	MA. JUDELYN J. RAMOS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-23	21-Dec-23	Direct Release	4,500.00			3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
310	Meals, Snacks & Accommodation for Performance Review and Evaluation (RPMS Phase III) for Teaching-Related Personnel on December 29, 2023	ROBERT I. POCULAN III	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-23	22-Dec-23	Direct Release	249,000.00			247,340.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
311	Meals for the Clustered Orientation for School-Based Feeding Program	CHERYL V. OCCUPE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Aug-23	01-Aug-23	Sub-ARO	45,600.00			30,150.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
312	Hauling/Delivery of DCP 2020 and 2021 Packages to Various DEPED ZN Schools	JULIUS O. BELAGANTO L.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-23	29-Dec-23	Sub-Aro	165,979.00			165,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
313	Hauling and Delivery of LR from DEPED Regional Transport Warehouse to different Schools of Zamboanga del Norte	EVELYN C. LAHAD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-23	29-Dec-23	Sub-Aro	900,000.00			690,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
314	Hauling/Delivery of DCP 2022 packages to various DEPED ZN Schools	JULIUS O. BELAGANTO L.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBA	TBA	Sub-Aro	989,900.00			760,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
315	For the Supplies and Materials for ALS operation SY 2023	LEYNIE DOY O. BELLINO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-23	29-Dec-23	Sub-Aro	210,000.10			132,374.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>Total Alloted Budget of Procurement Activities</b>																	<b>189,454,866.40</b>												
<b>Total Contract Price of Procurement Activities Conducted</b>																	<b>169,365,515.05</b>												
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																	<b>20,089,351.35</b>												

Prepared by:

ATTY. CHRISTINE JOYCE S. PACO  
BAC Secretariat Head

Recommended for Approval by:

JUDITH V. ROMAGUERA, CESO VI  
BAC Chairperson - Goods and Services

MA. JUDELYN J. RAMOS, CESO VI  
BAC Chairperson - Infrastructure

Approved:

ROY C. TUBALLA EMD, JD, CESO V  
Schools Division Superintendent/ Head of the Procuring Entity