

## ANNUAL PROCUREMENT PLAN FOR THE FISCAL YEAR 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement /Posting of IB/REI	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
						Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Early Procurement Activity (EPA) for the Board and Lodging for CID Learning and Development Activities for 2024 Developmentally Appropriate Teaching-Learning Approaches to Address Critical Content Across Grade Levels and Learning Areas (LOT 1)	Evelyn C. Labud	Yes	Competitive Bidding	28/10/2023	20-11-2023	2/1/2024	02/01/2024	Government of the Philippines (current year's budget)	1,854,000.00	1,854,000.00		
	Early Procurement Activity (EPA) for the Board and Lodging for CID Learning and Development Activities for 2024 - Training on effective Coaching and Mentoring Program for Master Teachers (LOT 2)	Evelyn C. Labud	Yes	Competitive Bidding	28/10/2023	20-11-2023	2/1/2024	02/01/2024	Government of the Philippines (current year's budget)	1,498,500.00	1,498,500.00		
	Early Procurement Activity (EPA) for the Board and Lodging for CID Learning and Development Activities for 2024 - Training Workshop on the Development of ZN Portable Academic Device (PAD) for Kindergarten to Grade 10 (LOT 3)	Evelyn C. Labud	Yes	Competitive Bidding	28/10/2023	20-11-2023	2/1/2024	02/01/2024	Government of the Philippines (current year's budget)	1,725,500.00	1,725,500.00		
	Early Procurement Activity (EPA) for the Board and Lodging for SGOD Learning and Development Activities for 2024	Joy E. Letran-Singson	Yes	Competitive Bidding	31/10/2023	21-11-2023	2/1/2024	02/01/2024	Government of the Philippines (current year's budget)	1,566,900.00	1,566,900.00		
	Early Procurement Activity (EPA) for the Proposed Construction of 2 Units One (1) Storey - Two (2) Classrooms School Building (with common toilet) with Provision of rainwater Collector, School Furniture, Perimeter Solar Light, Solar PV Energy System and water System at Tlaga ES, Sergio Osamea-Lot 1	Dave A. Patigayon	Yes	Competitive Bidding	16/11/2023	7/12/2023	10/5/2024	20-05-2024	Government of the Philippines (current year's budget)	25,735,232.99	25,735,232.99		
	Early Procurement Activity (EPA) for the Proposed Construction of 2 Units One (1) Storey - Two (2) Classrooms School Building (with common toilet) with Provision of rainwater Collector, School Furniture, Perimeter Solar Light, Solar PV Energy System and water System at Sitog NHS-Secron Extension-Lot 2	Dave A. Patigayon	Yes	Competitive Bidding	16/11/2023	7/12/2023	10/5/2024	20-05-2024	Government of the Philippines (current year's budget)	24,735,580.53	24,735,580.53		
	Re-bidding of Early Procurement Activity (EPA) for the Electrification of Un-Energized Schools and Modernization of Electrical Systems of On-Grid Schools at Lebote ES, Sergio Osamea	Dave A. Patigayon	Yes	Competitive Bidding	14/12/2023	3/1/2024	22-05-2024	27-05-2024	Government of the Philippines (current year's budget)	5,696,151.71	5,696,151.71		
	Early Procurement Activity (EPA) for the Electrification of Un-Energized Schools and Modernization of Electrical Systems of On-Grid Schools at Buliguan IS, Katinan-Lot 4	Dave A. Patigayon	Yes	Competitive Bidding	16/11/2023	7/12/2023	15-05-2024	27-05-2024	Government of the Philippines (current year's budget)	5,630,939.28	5,630,939.28		
	Early Procurement Activity (EPA) for the Electrification of Un-Energized Schools and Modernization of Electrical Systems of On-Grid Schools at Causagan ES, Liloay-Lot 5	Dave A. Patigayon	Yes	Competitive Bidding	16/11/2023	7/12/2023	15-05-2024	21/05/2024	Government of the Philippines (current year's budget)	5,699,878.14	5,699,878.14		
	2024 Early Procurement Activity (EPA) for the Proposed Construction of One (1) Storey - School Clinic (Health Facility) at Sindagan NHS-Lot 6	Dave A. Patigayon	Yes	Competitive Bidding	16/11/2023	7/12/2023	7/5/2024	15-05-2024	Government of the Philippines (current year's budget)	4,139,595.02	4,139,595.02		
	2024 Early Procurement Activity (EPA) for the Proposed Construction of One (1) Storey - School Clinic (Health Facility) at Liloay NHS-Lot 7	Dave A. Patigayon	Yes	Competitive Bidding	16/11/2023	7/12/2023	7/5/2024	10/05/2024	Government of the Philippines (current year's budget)	4,139,595.02	4,139,595.02		
	Early Procurement Activity (EPA) for the Board and Lodging for OSDS Learning and Development Activities for 2024	Sheena Marie L. Suelto	Yes	Competitive Bidding	22/11/2023	13-12-2023	2/1/2024	02/01/2024	Government of the Philippines (current year's budget)	1,172,472.00	1,172,472.00		
	2024 Early Procurement Activity (EPA) for the Construction of One (1) Storey School Clinic at Pinaan National High School Under Basic Education Facilities Fund	Dave A. Patigayon	Yes	Competitive Bidding	30/11/2023	27-12-2023	7/5/2024	15-05-2024	Government of the Philippines (current year's budget)	4,139,595.02	4,139,595.02		
	Printing and Delivery of English Reading Brochures (ENCORE)	Fe G. Jehone	No	Competitive Bidding	05/11/2024	26-11-2024	10/12/2024	17-12-2024	Government of the Philippines (continuing budget)	2,317,200.00	2,317,200.00		

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					Advertisement /Posting of IE/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	
	Construction of Perimeter Fence at ZN Division Office Proper	Dave A. Fatigayon	No	Competitive Bidding	18/01/2024	8/2/2024	21-05-2024	27/05/2024	Government of the Philippines (current year's budget)	3,015,261.24	3,015,261.24	
	Board and Lodging for the Training on Enhancement and/or Development of Contingency Plans in the DepEd Field Offices and Schools	Ethyl Kimberly S. Labadan	No	Competitive Bidding	24/01/2024	14-02-2024	23-02-2024	26/02/2024	Government of the Philippines (continuing budget)	7,050,000.00	7,050,000.00	
	Board and Lodging for the Division Instructional Leadership Training of Instructional Supervisors' Professional Development Program	Fe G. Jebone	No	Competitive Bidding	31/01/2024	26-02-2024	28-02-2024	01/03/2024	Government of the Philippines (continuing budget)	2,775,000.00	2,775,000.00	
	Procurement of Safety and Emergency Supplies and Equipment for 27 Schools	Ethyl Kimberly S. Labadan	No	Competitive Bidding	31/01/2024	26-02-2024	6/3/2024	13/03/2024	Government of the Philippines (continuing budget)	2,610,900.00	2,610,900.00	
	Procurement of Office Supplies and Consumables Under 1st Quarter PPMF of Current Fiscal Year	Jun Leonard U. Romarate	No	Competitive Bidding	06/03/2024	27-03-2024	11/4/2024	15-04-2024	Government of the Philippines (current year's budget)	1,377,620.00	1,377,620.00	
	Procurement of Mathematics Learning Materials for Elementary Schools and Integrated Schools (Key Stage 1)	Jalderita A. Dublido	No	Competitive Bidding	11/03/2024	1/4/2024	16-04-2025	26/04/2024	Government of the Philippines (continuing budget)	11,525,405.80	11,525,405.80	
	Board and Lodging for the Division Training of School Trainers on the MATATAG Curriculum	Robert I. Poculan III	No	Competitive Bidding	19/03/2024	9/4/2024	11/4/2024	12/04/2024	Government of the Philippines (current year's budget)	16,798,500.00	16,798,500.00	
	Procurement of Supplies and Materials for the School-Based Training (SBTT) on the MATATAG Curriculum	Robert I. Poculan III	No	Competitive Bidding	19/03/2024	9/4/2024	18-04-2024	22-04-2024	Government of the Philippines (continuing budget)	1,046,100.00	1,046,100.00	
	Construction of Five (5) Temporary Learning Spaces at Baybay Central School	Dave A. Fatigayon	No	Competitive Bidding	24/04/2024	15-05-2024	27-05-2024	04/06/2024	Government of the Philippines (continuing budget)	900,000.00	900,000.00	
	Clean Up and Minor Repair and Construction of Temporary Wash Facility at Baybay Central School	Dave A. Fatigayon	No	Competitive Bidding	24/04/2024	15-05-2024	27-05-2024	04/06/2024	Government of the Philippines (continuing budget)	188,206.44	188,206.44	
	Conservation and Restoration of Gahaldon School Buildings- Lapsyanbaja ES-Lot 1	Dave A. Fatigayon	No	Competitive Bidding	24/04/2024	15-05-2024	27-06-2024	08/07/2024	Government of the Philippines (current year's budget)	23,015,000.00	23,015,000.00	
	Conservation and Restoration of Gahaldon School Buildings-Sinuh ES-Lot 2	Dave A. Fatigayon	No	Competitive Bidding	24/04/2024	15-05-2024	27-06-2024	08/07/2024	Government of the Philippines (current year's budget)	24,015,000.00	24,015,000.00	
	Procurement of Desktop Computer Sets	Arvie M. Ompoy	No	Competitive Bidding	03/05/2024	27-05-2024	10/6/2024	18-06-2024	Government of the Philippines (current year's budget)	727,500.00	727,500.00	
	Board and Lodging for the Conduct of Phase 1 Project C.A.D.R.E. (Capacity Building and Disaster Readiness in Education)	Ethyl Kimberly S. Labadan	No	Competitive Bidding	21/05/2024	11/6/2024	19-06-2024	21-06-2024	Government of the Philippines (continuing budget)	1,725,000.00	1,725,000.00	
	Procurement of Nutritious Food Products for the School-Based Feeding Program Implementation SY 2024-2025- E-Nutribun-LOT 1	Cheryl V. Ocuppe	No	Competitive Bidding	21/05/2024	11/6/2024	28-06-2024	08/07/2024	Government of the Philippines (current year's budget)	7,499,800.00	7,499,800.00	
	Procurement of Nutritious Food Products for the School-Based Feeding Program Implementation SY 2024-2025- Milky Bun-LOT 2	Cheryl V. Ocuppe	No	Competitive Bidding	21/05/2024	11/6/2024	27-06-2024	08/07/2024	Government of the Philippines (current year's budget)	7,499,800.00	7,499,800.00	
	Procurement of Nutritious Food Products for the School-Based Feeding Program Implementation SY 2024-2025- Nutripack RTE Vinals and Snacks-LOT 3	Cheryl V. Ocuppe	No	Competitive Bidding	21/05/2024	11/6/2024	4/7/2024	12/07/2024	Government of the Philippines (current year's budget)	14,999,600.00	14,999,600.00	
	Procurement of Nutritious Food Products for the School-Based Feeding Program Implementation SY 2024-2025- Nutripack-LOT 4	Cheryl V. Ocuppe	No	Competitive Bidding	21/05/2024	11/6/2024	29-06-2024	09/07/2024	Government of the Philippines (current year's budget)	11,999,680.00	11,999,680.00	

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	Procurement of Nutritious Food Products for the School-Based Feeding Program Implementation SY 2024-2025- Coco Base-LOT 5	Fe G. Jebone	No	Competitive Bidding	21/05/2024	11/6/2024	29-06-2024	09/07/2024	Government of the Philippines (current year's budget)	8,999,760.00	8,999,760.00	
	Procurement of Nutritious Food Products for the School-Based Feeding Program Implementation SY 2024-2025- Brown Rice Nutty Fruity Bar Chocolate Faveo-LOT 6	Cheryl V. Ocuppe	No	Competitive Bidding	21/05/2024	11/6/2024	28-06-2024	05/07/2024	Government of the Philippines (current year's budget)	4,499,880.00	4,499,880.00	
	Procurement of Nutritious Food Products for the School-Based Feeding Program Implementation SY 2024-2025- High Protein Biscuit-LOT 7	Cheryl V. Ocuppe	No	Competitive Bidding	21/05/2024	11/6/2024	28-06-2024	05/07/2024	Government of the Philippines (current year's budget)	4,499,880.00	4,499,880.00	
	Procurement of Nutritious Food Products for the School-Based Feeding Program Implementation SY 2024-2025- Iron Fortified Rice (IFR)-LOT 8	Cheryl V. Ocuppe	No	Competitive Bidding	21/05/2024	11/6/2024	28-06-2024	05/07/2024	Government of the Philippines (current year's budget)	14,999,600.00	14,999,600.00	
	Repair and Rehabilitation of Classrooms Under BEFF CY 2024- Rizalina ES-Lot 1	DAVE A. PATTIGAYON	No	Competitive Bidding	28/05/2024	18-06-2024	9/19/2024	23/09/2024	Government of the Philippines (current year's budget)	4,645,073.45	4,645,073.45	
	Repair and Rehabilitation of Classrooms Under BEFF CY 2024- Diongan NHS-Lot 2	DAVE A. PATTIGAYON	No	Competitive Bidding	28/05/2024	18-06-2024	9/20/2024	30/09/2024	Government of the Philippines (current year's budget)	6,645,908.19	6,645,908.19	
	Repair and Rehabilitation of Classrooms Under BEFF CY 2024- Bogtongnan ES-Lot 3	DAVE A. PATTIGAYON	No	Competitive Bidding	28/05/2024	18-06-2024	9/19/2024	23/09/2024	Government of the Philippines (current year's budget)	6,999,436.05	6,999,436.05	
	Board and Lodging for the Conduct of Regional Capability Building of Alternative Learning System Teachers on the Conduct of ALS Assessment	LEYNIE BOY G. BELLINO	No	Competitive Bidding	24/06/2024	15-07-2024	17-07-2024	18-07-2024	Government of the Philippines (current year's budget)	3,400,000.00	3,400,000.00	
	Board and Lodging for the Conduct of Regional-Based Training on Multigrade Instructions in the Last Mile Schools-Lot 1	ARCELITA B. ZAMORAS	No	Competitive Bidding	24/06/2024	15-07-2024	17-07-2024	18-07-2024	Government of the Philippines (current year's budget)	2,137,500.00	2,137,500.00	
	Board and Lodging for the Conduct of Regional-Based Training on Multigrade Instructions in the Last Mile Schools-Lot 2	ARCELITA B. ZAMORAS	No	Competitive Bidding	24/06/2024	15-07-2024	17-07-2024	18-07-2024	Government of the Philippines (current year's budget)	577,500.00	577,500.00	
	Construction of 2-Storey 6-Classrooms Under 2024 QRF	DAVE A. PATTIGAYON	No	Competitive Bidding	24/07/2024	14-08-2024	5/9/2024	09/09/2024	Government of the Philippines (current year's budget)	24,877,957.84	24,877,957.84	
	Board and Lodging for the Conduct of Regional Training on Reading Assessment cum Review of Project Initiative Plans on Strengthening Literacy Instruction	GRACE T. DELA CRUZ	No	Competitive Bidding	29/07/2024	19-08-2024	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	1,188,000.00	1,188,000.00	
	Meals for the Conduct of Cluster- Based Division Roll out of the Development, Production and Quality Assurance of Q2 Digitalized Learning Resource to Address Critical Content Learning Competencies Across Grade Level and Learning Areas	Evelyn C. Labad	No	Competitive Bidding	11/10/2024	4/11/2024	07/11/2024	08/11/2024	Government of the Philippines (continuing budget)	2,352,000.00	2,352,000.00	
	Board and Lodging for the Conduct of Region- based Training on Trainers Methodology (TM) Level 1 for Senior High School Technical Vocational Livelihood (SHS-TVL) Teachers of DepEd ROIX, Zamboanga Peninsula	NILDA Y. GALAURA	No	Competitive Bidding	11/10/2024	4/11/2024	07/11/2024	08/11/2024	Government of the Philippines (current year's budget)	2,416,500.00	2,416,500.00	
	Printing and Delivery of Localized Learning Resources	EVELYN C. LABAD	No	Competitive Bidding	11/10/2024	11/11/2024	11/26/2024	02/12/2024	Government of the Philippines (current year's budget)	1,512,482.40	1,512,482.40	
	Meals and Snacks for the Orientation and Training for Teachers and School Leaders on Developing/ Strengthening Learner's Reading/Literacy and Mathematics/ Numeracy	ROBERT I. POCULAN III	No	Competitive Bidding	24/10/2024	18-11-2024	20-11-2024	21-11-2024	Government of the Philippines (current year's budget)	8,058,000.00	8,058,000.00	
	Rebidding for the Construction of 8 units Temporary Learning Spaces with 2 units Stand-Alone Wash Facilities at Lintungan Integrated School	DAVE A. PATTIGAYON	No	Competitive Bidding	24/10/2024	19-11-2024	04/12/2024	06/12/2024	Government of the Philippines (continuing budget)	2,973,746.48	2,973,746.48	
	Printing and Delivery of Transition Learning Resources of Grade 1 Lesson Exemplars (LEs) and Worksheets (WSs) for the Implementation of MATATAG Curriculum - Lot 1	EVELYN C. LABAD	No	Competitive Bidding	05/11/2024	26-11-2024	10/12/2024	17-12-2024	Government of the Philippines (current year's budget)	5,205,278.40	5,205,278.40	
	Printing and Delivery of Transition Learning Resources of Grade 7 Lesson Exemplars (LEs) and Worksheets (WSs) for the Implementation of MATATAG Curriculum - Lot 2	EVELYN C. LABAD	No	Competitive Bidding	05/11/2024	26-11-2024	10/12/2024	17-12-2024	Government of the Philippines (current year's budget)	4,268,476.20	4,268,476.20	
	Printing and Delivery of Transition Learning Resources of Grade 4 LAS & LEs for the Implementation of MATATAG Curriculum - Lot 3	EVELYN C. LABAD	No	Competitive Bidding	05/11/2024	26-11-2024	10/12/2024	17-12-2024	Government of the Philippines (current year's budget)	1,064,491.20	1,064,491.20	
	Printing and Delivery of Grade 1 Mathematics Lesson Exemplars (LEs) and Worksheets (WSs) for SY 2024-2025 - Lot 4	EVELYN C. LABAD	No	Competitive Bidding	05/11/2024	26-11-2024	10/12/2024	17-12-2024	Government of the Philippines (current year's budget)	1,694,305.80	1,694,305.80	

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	BOARD AND LODGING FOR THE 5 DAYS SEMINAR-WORKSHOP ON CULTURALLY RESPONSIVE DIGITAL CONTENT DEVELOPMENT: TRAINING TEACHERS TO DEVELOP INCLUSIVE DIGITIZED LEARNING RESOURCES	EVELYN C. LABAD	No	Competitive Bidding	06/11/2024	27-11-2024	02/12/2024	10/12/2024	Government of the Philippines (current year's budget)	1,125,000.00	1,125,000.00	
	PROCUREMENT FOR MASS SUPPLY OF SCIENCE AND MATHEMATICS EQUIPMENT PACKAGES TO PUBLIC ELEMENTARY SCHOOLS FOR GRADES 1 TO 3 & GRADES 4 TO 6, PUBLIC JUNIOR HIGH SCHOOLS FOR GRADES 7 TO 10, AND PUBLIC SENIOR HIGH SCHOOLS FOR GRADES 11 TO 12 (CORR. & STEM)	JALDERITA A. DUBLICO	No	Competitive Bidding	28/11/2024	19-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	1,407,226.41	1,407,226.41	
	REBIDDING FOR THE PROCUREMENT OF TRAINING SUPPORT MATERIALS FOR GRAPHIC DESIGN AND DIGITAL CONTENT CREATION AND STORAGE	EVELYN C. LABAD	No	Competitive Bidding	29/11/2024	23-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	1,330,000.00	1,330,000.00	
	REBIDDING FOR THE PROCUREMENT OF LEARNING SUPPORT MATERIALS FOR THE DEVELOPMENT OF DIGITIZED LEARNING RESOURCES	EVELYN C. LABAD	No	Competitive Bidding	29/11/2024	23-12-2024	27-12-2024	27-12-2024	Government of the Philippines (continuing budget)	2,490,000.00	2,490,000.00	
	BOARD AND LODGING FOR THE INTERMEDIATE SCHOOL LEADERSHIP PROGRAM FOR SCHOOL LEADERS	EVELYN C. LABAD	No	Competitive Bidding	29/11/2024	23-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	1,185,000.00	1,185,000.00	
	Procurement of Production Studio Equipment for the Establishment of Production Studio in 35 Districts	Evelyn C. Labad	No	NP-53.1 Two Failed Biddings	13/08/2024	30/08/2024	05/09/2024	12/09/2024	Government of the Philippines (continuing budget)	3,012,900.00	3,012,900.00	
	Construction of Temporary Waxes, Sanitation and Hygiene (WASH) Facilities in Region IX Affected by Disasters in FY 2021-2022	DAVE A. PATIGAYON	No	NP-53.1 Two Failed Biddings	28/11/2024	26/12/2024	27-12-2024	27-12-2024	Government of the Philippines (continuing budget)	4,877,986.76	4,877,986.76	
	Construction of Various Temporary Learning Spaces	DAVE A. PATIGAYON	No	NP-53.1 Two Failed Biddings	28/11/2024	26/12/2024	27-12-2024	27-12-2024	Government of the Philippines (continuing budget)	2,117,873.14	2,117,873.14	
	Supply and Delivery of Food Items for the School-Based Feeding Program (SBFP)-Milk Component for 37/38 days	CHERYL V. OCUPE	No	NP-53.12 Community Participation	25/03/2024	05/04/2024	17/04/2024	22/04/2024	Government of the Philippines (current year's budget)	13,925,765.00	13,925,765.00	
	School-Based Feeding Program - Milk Component SY 2024-2025	CHERYL V. OCUPE	No	NP-53.12 Community Participation	29/07/2024	10/09/2024	25/10/2024	04/11/2024	Government of the Philippines (current year's budget)	19,686,975.00	19,686,975.00	
	Program Implementation Review (PIR) for School-Based Feeding program and Other OK sa DepEd Programs - April 18-19, 2024	CHERYL V. OCUPE	No	NP-53.9 - Small Value Procurement	N/A	31-10-2023	12/2/2024	12/2/2024	Government of the Philippines (continuing budget)	96,000.00	96,000.00	
	Supplies and Materials for Program Implementation Review (PIR) for School-Based Feeding program and Other OK sa Deped Programs - April 18-19, 2024	CHERYL V. OCUPE	No	NP-53.9 - Small Value Procurement	N/A	27-10-2023	14-02-2024	14-02-2024	Government of the Philippines (continuing budget)	4,500.00	4,500.00	
	Division ALS Performance Implementation Review-Meals,Snacks, Accommodation	FE G. JERONE	No	NP-53.9 - Small Value Procurement	N/A	8/1/2024	15-01-2024	15-01-2024	Government of the Philippines (continuing budget)	18,700.00	18,700.00	
	Workshop on the Enhancement of Kollibgan, SAMA Sihuco, Tolot & Eastern Subanen Orthography (Meals, snacks,venue)	LEYNIE BOY G. BELLINO	No	NP-53.9 - Small Value Procurement	N/A	11/1/2024	25-01-2024	25-01-2024	Government of the Philippines (continuing budget)	450,000.00	450,000.00	
	Community Immersion and Benchmarking Cum Enhancement Workshop of the Division IPED Framework (Meals, snacks,venue)	LEYNIE BOY G. BELLINO	No	NP-53.9 - Small Value Procurement	N/A	11/1/2024	29-01-2024	29-01-2024	Government of the Philippines (continuing budget)	240,000.00	240,000.00	
	IPED Program Implementation Review (Meals, snacks,venue)	LEYNIE BOY G. BELLINO	No	NP-53.9 - Small Value Procurement	N/A	11/1/2024	25-01-2024	25-01-2024	Government of the Philippines (continuing budget)	240,000.00	240,000.00	
	ASDS REPRESENTATION -Snacks	JUDITH V. ROMAGUERA	No	NP-53.9 - Small Value Procurement	N/A	11/1/2024	16-01-2024	16-01-2024	Government of the Philippines (current year's budget)	60,136.08	60,136.08	
	ASDS REPRESENTATION -Snacks	MA. JUDELYN J. RAMOS	No	NP-53.9 - Small Value Procurement	N/A	11/1/2024	16-01-2024	16-01-2024	Government of the Philippines (current year's budget)	60,136.08	60,136.08	
	Plaque for Seminar Workshop on Data Management (Jan.28-29, 2024)	JED A. NIEVES	No	NP-53.9 - Small Value Procurement	N/A	8/1/2024	12/1/2024	12/1/2024	Government of the Philippines (current year's budget)	2,700.00	2,700.00	
	Filing Cabinet for office use of SGOD personnel	ETHYL KIMBERLY S. LABADAN	No	NP-53.9 - Small Value Procurement	N/A	8/1/2024	15-01-2024	15-01-2024	Government of the Philippines (current year's budget)	22,500.00	22,500.00	
	Supplies and materials for 3 Day Training Workshop on Program Development, Implementation and Management (Jan. 9-12, 2024)	JOSEPH L. PANTOJA	No	NP-53.9 - Small Value Procurement	N/A	8/1/2024	15-01-2024	15-01-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	
	For the Replacement of parts & Preventive Maintenance of Strada Pick-up white 030110 (Tire)	EDELITO P. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	10/1/2024	17-01-2024	17-01-2024	Government of the Philippines (continuing budget)	50,000.00	50,000.00	
	For the Replacement of parts & Preventive Maintenance of Strada Pick-up Dark Gray Y1C 573 (Tire)	EDELITO P. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	10/1/2024	17-01-2024	17-01-2024	Government of the Philippines (continuing budget)	50,000.00	50,000.00	
	For the replacement of parts and preventive maintenance of NISSAN VAN 070102 (CHANGE OIL)	EDELITO P. LAGORRA	No	DIRECT CONTRACTING	N/A	11/1/2024	25-01-2024	25-01-2024	Government of the Philippines (current year's budget)	12,612.50	12,612.50	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement /Posting of IB/REI	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (P=PhP)		Remarks (brief description of Project)
						Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	
	For the replacement of parts and preventive maintenance of STRADA PICK-UP Y1C 573 (CHANGE OIL)	EDELITO F. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	12/1/2024	09/01/2024	09/01/2024	Government of the Philippines (continuing budget)	26,801.00	26,801.00	
	Meals and Snacks for 1-Day Live-in onsite Regional Management Committee Meeting (REMANCOM) to be conducted on January 25, 2024 at Pagadian City	MA. JUDELYN J. RAMOS	No	NP-53.9 - Small Value Procurement	N/A	17-01-2024	18-01-2024	18-01-2024	Government of the Philippines (continuing budget)	69,000.00	69,000.00	
	Accommodation & Venue for 1 Day Live-in Onsite Regional Management Committee Meeting (REMANCOM) to be conducted on January 25, 2024 at Pagadian City	MA. JUDELYN J. RAMOS	No	DIRECT CONTRACTING	N/A	N/A	18-01-2024	18-01-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	
	Meals, Snacks, Venue and Accommodation for Unkilling of Writers and Quality Assurance Team in the Development and QA of ZN (IPAD) Instructional Portable Academic Digest on January 25-26, 2024	EVELYN C. LABAD	No	NP-53.9 - Small Value Procurement	N/A	18-01-2024	25-01-2024	25-01-2024	Government of the Philippines (current year's budget)	345,000.00	345,000.00	
	Snacks for Preliminary Investigation Hearings, Pre-Hearing Conferences, ADR, Grievance Committee Proceedings, Meetings	ATTY. REY P. JAMOLINO	No	NP-53.9 - Small Value Procurement	N/A	15-01-2024	25-01-2024	25-01-2024	Government of the Philippines (current year's budget)	5,706.50	5,706.50	
	Flag and Banner to be hoisted at the Regional Office, banner parades and other activities	JUN LEONARD U. ROMARATE	No	NP-53.9 - Small Value Procurement	N/A	22-01-2024	31-01-2024	31-01-2024	Government of the Philippines (current year's budget)	640,800.00	640,800.00	
	Supplies and Materials for Enhancement and/or Development of Contingency Plans in the DEPED Field Offices and Schools	ETHYL KIM S. LABADAN	No	NP-53.9 - Small Value Procurement	N/A	22-01-2024	30-01-2024	30-01-2024	Government of the Philippines (continuing budget)	765,500.00	765,500.00	
	Printer for DRRM office use	ETHYL KIM S. LABADAN	No	NP-53.9 - Small Value Procurement	N/A	18-01-2024	30-01-2024	30-01-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	
	Meals, Snacks and Venue for Division Live-ont Contextualized MEP Monitoring Tools Validation Writeshop on February 14-15, 2024	YUSOPH A. DAUH	No	NP-53.9 - Small Value Procurement	N/A	18-01-2024	29-01-2024	29-01-2024	Government of the Philippines (continuing budget)	28,500.00	28,500.00	
	Reproduction of publication for Pre-planning/Orientatio of MEP & ALS-AIIVE (AL-QALAM) Publication Team on February 5, 2024	YUSOPH A. DAUH	No	NP-53.9 - Small Value Procurement	N/A	18-01-2024	29-01-2024	29-01-2024	Government of the Philippines (continuing budget)	7,500.00	7,500.00	
	Terpaulin for Division Live-ont Contextualized MEP Monitoring Tools Validation Writeshop on February 14-15, 2024	YUSOPH A. DAUH	No	NP-53.9 - Small Value Procurement	N/A	18-01-2024	29-01-2024	29-01-2024	Government of the Philippines (continuing budget)	2,400.00	2,400.00	
	Meals, Snacks, Venue and Accommodation for Quarterly Coordination Meeting of District Disaster Risk Reduction and Management Coordinators (DRRM)	ETHYL KIM S. LABADAN	No	NP-53.9 - Small Value Procurement	N/A	22-01-2024	30-01-2024	30-01-2024	Government of the Philippines (continuing budget)	450,000.00	450,000.00	
	Vehicle Consumption for the 1st Quarter of Fiscal Year 2024	HELEN E. TAMGON	No	NP-53.9 - Small Value Procurement	N/A	22-01-2024	31-01-2024	31-01-2024	Government of the Philippines (current year's budget)	315,000.00	315,000.00	
	Fabricate and assemble pigeon hole for outgoing documents to schools	ARNEL C. MASION	No	NP-53.9 - Small Value Procurement	N/A	23-01-2024	5/2/2024	5/2/2024	Government of the Philippines (current year's budget)	50,110.00	50,110.00	
	Supplies and Materials for Division Live-ont Contextualized MEP Monitoring Tools Validation Writeshop on February 14-15, 2024	YUSOPH A. DAUH	No	NP-53.9 - Small Value Procurement	N/A	19-01-2024	30-01-2024	30-01-2024	Government of the Philippines (continuing budget)	6,813.27	6,813.27	
	For top-up refill on engine prior to PMS	EDELITO F. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	1/2/2024	1/2/2024	Government of the Philippines (current year's budget)	9,600.00	9,600.00	
	For replacement of parts and preventive maintenance of STRADA White 030110 - Battery	EDELITO F. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	1/2/2024	1/2/2024	Government of the Philippines (current year's budget)	8,200.00	8,200.00	
	For replacement of parts and preventive maintenance of STRADA White 030110 (change oil)	EDELITO F. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	1/2/2024	1/2/2024	Government of the Philippines (current year's budget)	6,900.00	6,900.00	
	LED Wall Rental for Stakeholders' Forum cum Appreciation Program on February 29, 2024	JESSIE E. ELACAN	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	14-02-2024	14-02-2024	Government of the Philippines (continuing budget)	40,000.00	40,000.00	
	For the replacement of parts and preventive of HI-ACE 130110 - Sub Assy	EDELITO F. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	1/2/2024	5/2/2024	5/2/2024	Government of the Philippines (current year's budget)	7,900.00	7,900.00	
	Meeting Microphone System	JULIUS I. BELAGANTOL	No	NP-53.9 - Small Value Procurement	N/A	1/2/2024	14-02-2024	14-02-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	
	Meals & Snacks for Stakeholders Forum Cum Appreciation Program on February 29, 2024	JESSIE E. ELACAN	No	NP-53.9 - Small Value Procurement	N/A	5/2/2024	14-02-2024	14-02-2024	Government of the Philippines (continuing budget)	127,800.00	127,800.00	
	Certificate Holder for Stakeholders' Forum cum Appreciation Program on February 29, 2024	JESSIE E. ELACAN	No	NP-53.9 - Small Value Procurement	N/A	1/2/2024	14-02-2024	14-02-2024	Government of the Philippines (continuing budget)	32,200.00	32,200.00	
	For the Supplies and Materials for ALS operation for SY 2023	LEYNIE BOY G. BELLINO	No	NP-53.9 - Small Value Procurement	N/A	1/2/2024	14-02-2024	14-02-2024	Government of the Philippines (continuing budget)	19,433.20	19,433.20	
	Carpentry Tools for Repair and Rehabilitation of Equipment/Office Implements	JUN LEONARD U. ROMARATE	No	NP-53.9 - Small Value Procurement	N/A	1/2/2024	14-02-2024	14-02-2024	Government of the Philippines (continuing budget)	28,950.00	28,950.00	

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						Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	
	Snacks for Constitutive Conference and Other Partnership Engagement Activities with Internal and External Stakeholders for FY 2024	MARIFE A. DELA CERNA	No	NP-53.9 - Small Value Procurement	N/A	6/2/2024	20-02-2024	20-02-2024	62,880.00	62,880.00	
	Metal Shelves for Personnel Use - 201 Files	SHELAMAE E. DAYAPDAPAN	No	NP-53.9 - Small Value Procurement	N/A	6/2/2024	14-02-2024	14-02-2024	120,000.00	120,000.00	
	Meals and Snacks for the Conduct of Monthly CID and SGOD Interface Inservice Meeting: February 16, March 21, May 23, July 25, September 26, November 21, 2024 (proposed dates)	JOY E. LETRAN-SINGSON	No	NP-53.9 - Small Value Procurement	N/A	7/2/2024	14-02-2024	14-02-2024	126,000.00	126,000.00	
	Snacks for the Conduct of the Regular CID Interactive Engagement for the Continuous Professional Development	EVELYN C. LABAD	No	NP-53.9 - Small Value Procurement	N/A	7/2/2024	14-02-2024	14-02-2024	60,000.00	60,000.00	
	Printer for Personnel Unit Use	CRISTINE JEAN L. JAUCULAN	No	NP-53.9 - Small Value Procurement	N/A	5/2/2024	14-02-2024	14-02-2024	20,000.00	20,000.00	
	Medals for 2024 Division Schools Press Conference - February 23-24, 2024	FE G. JEBONE	No	NP-53.9 - Small Value Procurement	N/A	7/2/2024	14-02-2024	14-02-2024	18,025.60	18,025.60	
	Meals, Snacks & Venue for 2024 Division Schools Press Conference - February 23-24, 2024	FE G. JEBONE	No	NP-53.9 - Small Value Procurement	N/A	12/2/2024	21-02-2024	21-02-2024	66,250.00	66,250.00	
	Materials for Rehabilitation Works for SDS Pantry	HELEN E. TANGON	No	NP-53.9 - Small Value Procurement	N/A	12/2/2024	13-03-2024	13-03-2024	84,696.87	84,696.87	
	For the replacement of parts and preventive maintenance of Mitsubishi Strada Y1 C573 - change oil	EDELITO P. LAGORRA	No	DIRECT CONTRACTING	N/A	21-02-2024	27/02/2024	27/02/2024	24,345.00	24,345.00	
	Regular Constitutive Conferences and Other Partnership Engagement Activities with Internal and External Stakeholders	JOY E. LETRAN-SINGSON	No	NP-53.9 - Small Value Procurement	N/A	19-02-2024	27-02-2024	27-02-2024	15,978.00	15,978.00	
	For the replacement of parts and preventive maintenance of HI-Ace Toyota 130110 - BATTERY	EDELITO P. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	21-02-2024	27-02-2024	27-02-2024	8,200.00	8,200.00	
	Lateral Steel Cabinet - Filing of Documents for ASDS Office	RAYMOND M. SALVADOR	No	NP-53.9 - Small Value Procurement	N/A	1/3/2024	11/3/2024	11/3/2024	33,000.00	33,000.00	
	Procurement of Items under 1st Quarter FPMP of Current Fiscal Year - Other Office Supplies (Cleaning Supplies)	JUN LEONARD U. ROMARATE	No	NP-53.9 - Small Value Procurement	N/A	4/3/2024	11/3/2024	11/3/2024	250,050.00	250,050.00	
	To Replace Defective Motor Fan of Floor Stand Aircon at 2nd Floor, New SDO Building	JUN LEONARD U. ROMARATE	No	NP-53.9 - Small Value Procurement	N/A	1/3/2024	27-03-2024	27-03-2024	14,000.00	14,000.00	
	Procurement of Items under 1st Quarter FPMP of Current Fiscal Year - Electrical Supplies	JUN LEONARD U. ROMARATE	No	NP-53.9 - Small Value Procurement	N/A	1/3/2024	8/3/2024	8/3/2024	40,500.00	40,500.00	
	Procurement of Items under 1st Quarter FPMP of Current Fiscal Year - Printing Supplies	JUN LEONARD U. ROMARATE	No	DIRECT CONTRACTING	N/A	29-02-2024	8/3/2024	8/3/2024	290,468.00	290,468.00	
	Repair/Maintenance of Aircon Units of the Schools Division Office	JUN LEONARD U. ROMARATE	No	NP-53.9 - Small Value Procurement	N/A	1/3/2024	27-03-2024	27-03-2024	35,700.00	35,700.00	
	Procurement of Items under 1st Quarter FPMP of Current Fiscal Year - Office Equipment	JUN LEONARD U. ROMARATE	No	NP-53.9 - Small Value Procurement	N/A	11/3/2024	12/3/2024	12/3/2024	139,500.00	139,500.00	
	For the replacement of parts and preventive maintenance of Mitsubishi Strada Y1 C573 - Change Oil	EDELITO P. LAGORRA	No	DIRECT CONTRACTING	N/A	13-03-2024	21-03-2024	21-03-2024	14,063.00	14,063.00	
	Snacks for the 2024 National Women's Month Celebration	ROBERT I. POCULAN III	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	19-03-2024	19-03-2024	30,000.00	30,000.00	
	For the 2024 National Women's Month Celebration	ROBERT I. POCULAN III	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	19-03-2024	19-03-2024	30,900.00	30,900.00	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity			Estimated Budget (P=PhP)			Remarks (brief description of Project)	
					Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total		MOOE
	For General Handling of Mitsubishi Strada Gray Engine SLE-269 4x4 GLX 2.5L D.L.D	EDELITO F. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	84,780.00	84,780.00	
	Network Equipment, Backup Storage System and Computing	JULIUS I. BELAGANTOL	No	NP-53.9 - Small Value Procurement	N/A	27-03-2024	4/4/2024	4/4/2024	Government of the Philippines (continuing budget)	699,700.00	699,700.00	
	Backup Power System	JULIUS O. BELAGANTOL	No	NP-53.9 - Small Value Procurement	N/A	27-03-2024	4/4/2024	4/4/2024	Government of the Philippines (continuing budget)	194,000.00	194,000.00	
	Server Room Fire Detection and Alarm System	JULIUS O. BELAGANTOL	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	4/4/2024	4/4/2024	Government of the Philippines (continuing budget)	19,000.00	19,000.00	
	Server Room Cooling System	JULIUS O. BELAGANTOL	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	4/4/2024	4/4/2024	Government of the Philippines (continuing budget)	50,000.00	50,000.00	
	Supplies and Materials for the Division Training of School Trainers on the MATATAG Curriculum on April 14-19, 2024	ROBERT I. POCULAN III	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-03-2024	4/4/2024	4/4/2024	Government of the Philippines (current year's budget)	190,025.00	190,025.00	
	Outsourcing of Delivery Truck for the Delivery and Distribution of SIMs and other printed Learning resources.	EVELYN C. LABAD	No	NP-53.9 - Small Value Procurement	N/A	27-03-2024	15-04-2024	15-04-2024	Government of the Philippines (continuing budget)	83,600.00	83,600.00	
	Repair/Maintenance of Wall-Mounted Split-Type Aircon at Budget Unit	JUN LEONARD U. ROMARATE	No	NP-53.9 - Small Value Procurement	N/A	1/4/2024	4/4/2024	4/4/2024	Government of the Philippines (current year's budget)	6,200.00	6,200.00	
	Meals and Snacks for Presentation of Final Policy Manual for PRIME HRM on April 16-17, 2024	PAMELA J. BACARA	No	NP-53.9 - Small Value Procurement	N/A	3/4/2024	15-04-2024	15-04-2024	Government of the Philippines (continuing budget)	66,000.00	66,000.00	
	Pump for SDO Building Use	HELEN E. TARGON	No	NP-53.9 - Small Value Procurement	N/A	3/4/2024	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	30,324.00	30,324.00	
	SMART TV Projector for OSDS Use	JULIUS I. BELAGANTOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-04-2024	2/5/2024	2/5/2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	
	Electrical Maintenance Work in the 4-Storey New Building	HELEN E. TARGON	No	NP-53.9 - Small Value Procurement	N/A	8/4/2024	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	42,600.00	42,600.00	
	Meals & Snacks for Post-ZMAA Meet Augmentation Training for the Qualified Athletes in preparation for the ZPRAA	ARTHURO J. LAMTAG	No	NP-53.9 - Small Value Procurement	N/A	11/4/2024	16-04-2024	16-04-2024	Government of the Philippines (continuing budget)	299,998.00	299,998.00	
	Repair/Maintenance of Wall-Mounted Split-Type Aircon at Admin Section	HELEN E. TARGON	No	NP-53.9 - Small Value Procurement	N/A	18-04-2024	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	6,200.00	6,200.00	
	Vehicle Consumption for the 2nd Quarter of Fiscal Year 2024	HELEN E. TARGON	No	NP-53.9 - Small Value Procurement	N/A	22-04-2024	2/5/2024	2/5/2024	Government of the Philippines (current year's budget)	315,000.00	315,000.00	
	For Preventive Maintenance of Nissan Van 070102-Change Oil	EDELITO F. LAGORRA	No	DIRECT CONTRACTING	N/A	19-04-2024	8/5/2024	8/5/2024	Government of the Philippines (current year's budget)	19,941.64	19,941.64	
	Circuit Breaker for Preventive Measure	HELEN E. TARGON	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-04-2024	2/5/2024	2/5/2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	
	Medical Supplies and Medicines for ZPRAA Meet 2024	VICENTE RAMON C. SUAREZ	No	NP-53.9 - Small Value Procurement	N/A	17-04-2024	19-04-2024	19-04-2024	Government of the Philippines (continuing budget)	47,327.06	47,327.06	
	Tables and Chairs for Fourth Floor Use.	HELEN E. TARGON	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-04-2024	7/5/2024	7/5/2024	Government of the Philippines (current year's budget)	177,440.00	177,440.00	
	Procurement of Items under 1st Quarter PMP of Current Fiscal Year - Office Supplies	JUN LEONARD U. ROMARATE	No	NP-53.5 Agency-to-Agency Procurement	N/A	N/A	7/5/2024	7/5/2024	Government of the Philippines (current year's budget)	72,550.00	72,550.00	
	Accommodation, Meals and Snacks for 2024 DIVISION MEP SKILLS EXHIBITIONS (MUSABAQA) ON APRIL 25, 2024 @LILLOY II DISTRICT, ZN	YUSOPH A. DAUH	No	NP-53.9 - Small Value Procurement	N/A	24-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	69,800.00	69,800.00	
	DIVISION MEP & ALS-ALIVE (AL-QALAM) PUBLICATION ON JUNE 15, 2024	YUSOPH A. DAUH	No	NP-53.9 - Small Value Procurement	N/A	22-04-2024	2/5/2024	2/5/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	
	Turpaulin for Division MEP Skills Exhibition, MEP Monitoring, LAC Session and Upskilling and Retooling of MEP & ALIVE cum AERCA for Administrators, Cluster Heads & coordinators	YUSOPH A. DAUH	No	NP-53.9 - Small Value Procurement	N/A	29-04-2024	8/5/2024	8/5/2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	
	For the Replacement of Paris and Preventive Maintenance of Toyota Hi-Ace Van 130110 - Tire & Wiper	EDELITO F. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	29-04-2024	8/5/2024	8/5/2024	Government of the Philippines (current year's budget)	31,200.00	31,200.00	

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						Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO	
	PAMPHLETS - INCREASE AWARENESS AND KNOWLEDGE ABOUT A PARTICULAR TOPIC; FOR INFORMATION DISSEMINATION	CHERYL V. OCUPE	No	NP-53.9 - Small Value Procurement	N/A	2/5/2024	10/5/2024	10/5/2024	230,000.00	230,000.00		
	TARPAULIN - INCREASE AWARENESS AND KNOWLEDGE ABOUT A PARTICULAR TOPIC; FOR INFORMATION DISSEMINATION	CHERYL V. OCUPE	No	NP-53.9 - Small Value Procurement	N/A	29-04-2024	8/5/2024	8/5/2024	10,560.00	10,560.00		
	Procurement of Items under 2nd Quarter PPMP of Current Fiscal Year - Printing Supplies	JUN LEONARD U. ROMARATE	No	DIRECT CONTRACTING	N/A	29-04-2024	6/5/2024	6/5/2024	192,468.00	192,468.00		
	PROCUREMENT OF ITEMS UNDER 2ND QUARTER PPMP OF CURRENT FISCAL YEAR - TOILETRIES	JUN LEONARD U. ROMARATE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2/5/2024	10/5/2024	10/5/2024	125,655.00	125,655.00		
	PROCUREMENT OF ITEMS UNDER 2ND QUARTER PPMP OF CURRENT FISCAL YEAR - OFFICE SUPPLIES	JUN LEONARD U. ROMARATE	No	NP-53.9 - Small Value Procurement	N/A	2/5/2024	16-05-2024	16-05-2024	553,850.00	553,850.00		
	Supplies & Materials for 2024 Division MEP Skills Exhibitions (MUSABAQA), Finalization Whitepaper on the Contextualized MEP Monitoring Checklist, Division LAC Session for IQSAA Tools Cum MEP & ALS-ALIVE Congress and Upskilling & Retooling of MEP & ALIVE in ALS Cum AERCA for Administrators, Cluster Heads & Coordinators	YUSOPH A. DAUH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-04-2024	6/5/2024	6/5/2024	42,221.64	42,221.64		
	Materials for Fabrication and Use of D.V. Boxes/LEP ATM/Stocking	HELEN E. TARGON	No	NP-53.9 - Small Value Procurement	N/A	2/5/2024	10/5/2024	10/5/2024	7,700.00	7,700.00		
	Materials for Double Bed and Wooden Cabinet for Accommodation Facilities	HELEN E. TARGON	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9/5/2024	17-05-2024	17-05-2024	145,936.00	145,936.00		
	Final Drive for Division MEP Skills Exhibition, MEP Monitoring, LAC Session and Upskilling and Retooling of MEP & ALIVE cum AERCA for Administrators, Cluster Heads & coordinators	YUSOPH A. DAUH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9/5/2024	17-05-2024	17-05-2024	2,500.00	2,500.00		
	For the replacement of parts and preventive maintenance of Strada White 030110	EDELITO P. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	9/5/2024	17-05-2024	17-05-2024	12,080.00	12,080.00		
	For the replacement of parts and preventive maintenance of Nissan Van 070102 - Brakpad	EDELITO P. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	9/5/2024	17-05-2024	17-05-2024	8,600.00	8,600.00		
	Horn Upgrading of Strada Gray (71C-573), Strada White (B6-7489) and NV 530 Gray (070102)	EDELITO P. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	9/5/2024	17-05-2024	17-05-2024	18,000.00	18,000.00		
	For the replacement of parts and preventive maintenance of Nissan Van 070102 - Rim & Tire	EDELITO P. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	13-05-2024	17-05-2024	17-05-2024	62,000.00	62,000.00		
	Meals, Snacks, & Accommodation for the Finalization Whitepaper on the Contextualized MEP Monitoring Checklist on June 20-21, 2024 @ Dibdigor City, ZN	YUSOPH A. DAUH	No	NP-53.9 - Small Value Procurement	N/A	13-05-2024	16-05-2024	16-05-2024	75,800.00	75,800.00		
	Meals & Snacks for Quarterly Meeting/Kumutuban on June 14, 2024	YUSOPH A. DAUH	No	NP-53.9 - Small Value Procurement	N/A	9/5/2024	20-05-2024	20-05-2024	20,900.00	20,900.00		
	Meals & Accommodation of CO & RO Personnel while Conducting 5-Day Data Validation of Identified Schools in the Schools Division of Zamboanga del Norte	GIPAREL B. ELUMBA	No	NP-53.9 - Small Value Procurement	N/A	9/5/2024	15-05-2024	15-05-2024	27,900.00	27,900.00		
	Meals, Snacks & Accommodation for the Orientation of Quality Assurance, Monitoring & Evaluation (QAME) Activities on the School-Based Training of Teachers and School Leaders on the Matang Curriculum	WILSON H. INDING	No	NP-53.9 - Small Value Procurement	N/A	13-05-2024	14-05-2024	14-05-2024	248,600.00	248,600.00		
	Materials for the Orientation of Quality Assurance, Monitoring & Evaluation (QAME) Activities on the School-Based Training of Teachers and School Leaders on the Matang Curriculum	WILSON H. INDING	No	NP-53.5 Agency-to-Agency	N/A	N/A	20-05-2024	20-05-2024	464,000.00	464,000.00		
	Meals and snacks for the Conduct of Philippine National Public Key Infrastructure Orientation and Registration on August 14, 2024	ETHYL LIMBERLY S. LABADAN	No	NP-53.9 - Small Value Procurement	N/A	16-05-2024	23-05-2024	23-05-2024	30,000.00	30,000.00		
	For the replacement of parts and/or preventive maintenance of H/Ace Van 130110 (Periodic Change Oil & PMS)	EDELITO P. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	17-05-2024	22-05-2024	22-05-2024	16,168.87	16,168.87		
	Materials for the Conduct of Capacity Development on Building Partnership and Linkages cum Presentation of Best Practices	JESSIE E. ELACAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-05-2024	22-05-2024	22-05-2024	1,999.20	1,999.20		
	Meals, Snacks & Accommodation for 2-Day Live-in Onboarding Program for newly Hired JAOI and PPO I Personnel on RPMS, MSP with Emphasis on Duties in Support of the MATAPAG Curriculum cum GAD Mainstreaming on May 23-24, 2024	ROBERT I. POCULAN III	No	NP-53.9 - Small Value Procurement	N/A	20-05-2024	22-05-2024	22-05-2024	465,000.00	465,000.00		
	DISTRICT FACILITATORS NATIONAL LEARNING CAMP 2024 REGIONAL ORIENTATION ON THE WALKTHROUGH OF TEACHING AND LEARNING RESOURCES ON MAY 21, 2024	JALDERITA A. DUBLICO	No	NP-53.9 - Small Value Procurement	N/A	20-05-2024	20-05-2024	20-05-2024	108,000.00	108,000.00		
	Mineral Water Consumption for SDO Personnel	JUN LEONARD U. ROMARATE	No	NP-53.9 - Small Value Procurement	N/A	24-05-2024	4/6/2024	4/6/2024	67,500.00	67,500.00		
	Materials for the Conduct of Phase I Project C.A.D.R.E. (Capacity Building and Disaster Readiness in Education)	ETHYL LIMBERLY S. LABADAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-05-2024	3/6/2024	3/6/2024	8,500.00	8,500.00		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement /Posting of Bids/REI	Schedule for Each Procurement Activity			Estimated Budget (Php)		Remarks (brief description of Project)
						Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	
	Materials for the Conduct of Philippine National Public Key Infrastructure Orientation and Registration	ETHYL KIMBERLY S. LABADAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-05-2024	3/6/2024	3/6/2024	1,533.75	1,533.75	
	Tarpanin and Seal for the Conduct of Phase 1 Project C.A.D.R.E. (Capacity Building and Disaster Readiness in Education)	ETHYL KIMBERLY S. LABADAN	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	27-06-2024	27-06-2024	14,500.00	14,500.00	
	Toner for Reproduction of Materials for the Conduct of Phase 1 Project C.A.D.R.E. (Capacity Building and Disaster Readiness in Education)	ETHYL KIMBERLY S. LABADAN	No	DIRECT CONTRACTING	N/A	24-05-2024	4/6/2024	4/6/2024	65,000.00	65,000.00	
	For the Procurement of Fire Detection and Alarm System	ETHYL KIMBERLY S. LABADAN	No	NP-53.9 - Small Value Procurement	N/A	3/6/2024	11/6/2024	11/6/2024	316,700.00	316,700.00	
	For the replacement of parts and/or preventive maintenance of Mitsubishi Y1-C573	EDELITO F. LAGORRA	No	DIRECT CONTRACTING	N/A	28-05-2024	4/6/2024	4/6/2024	25,400.00	25,400.00	
	Meals and Accommodation for 3rd Quarter Coordination Meeting of Region and Division DRRM Coordinators	ETHYL KIMBERLY S. LABADAN	No	NP-53.9 - Small Value Procurement	N/A	31-05-2024	11/6/2024	11/6/2024	30,000.00	30,000.00	
	Re-stocking on the Development of Digitized Learning Resources for ADM implementation	EVELYN C. LABAD	No	NP-53.9 - Small Value Procurement	N/A	4/6/2024	10/6/2024	10/6/2024	516,000.00	516,000.00	
	For preventive maintenance and replacement of parts for Strada Pick-up White 030110 - Tire and filter	EDELITO F. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	10/6/2024	21-06-2024	21-06-2024	53,300.00	53,300.00	
	Materials for Construction of Perimeter fence 18mx50m at the Back of 4-Storey New SDO Building	HELEN E. TANGON	No	NP-53.9 - Small Value Procurement	N/A	11/6/2024	21-06-2024	21-06-2024	57,477.28	57,477.28	
	Procurement of Emergency Preparedness Supplies and Equipment for SDO as Identified in the Public Service Continuity Plan of the Division Office. (Emergency Kit)	ETHYL KIMBERLY S. LABADAN	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	25-06-2024	25-06-2024	346,500.00	346,500.00	
	Procurement of Emergency Preparedness Supplies and Equipment for SDO as Identified in the Public Service Continuity Plan of the Division Office. (Solar Panel, Back Up Power and other portable equipment)	ETHYL KIMBERLY S. LABADAN	No	NP-53.9 - Small Value Procurement	N/A	17-06-2024	25-06-2024	25-06-2024	594,350.00	594,350.00	
	Hauling/ Delivery of DCP 2020 Packages	JULIUS O. BELAGANTOL	No	NP-53.9 - Small Value Procurement	N/A	17-06-2024	25-06-2024	25-06-2024	135,740.00	135,740.00	
	Procurement of Supplies and Materials for Reproduction of Training Handouts for DRRM Capacity Building Activities. (PVC Cover)	ETHYL KIMBERLY S. LABADAN	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	25-06-2024	25-06-2024	12,869.69	12,869.69	
	Procurement of Supplies and Materials for Reproduction of Training Handouts for DRRM Capacity Building Activities (Toner).	ETHYL KIMBERLY S. LABADAN	No	DIRECT CONTRACTING	N/A	19-06-2024	25-06-2024	25-06-2024	142,000.00	142,000.00	
	Preventive Maintenance (Change Oil) for Strada Y1-C573	EDELITO F. LAGORRA	No	DIRECT CONTRACTING	N/A	21-06-2024	15-07-2024	15-07-2024	16,927.00	16,927.00	
	Supplies and Materials for the Conduct of Regional Capability Building of Alternative Learning System Teachers on the Conduct of ALS Assessment on July 23-27, 2024	LEYNIE BOY G. BELLINO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8/7/2024	16-07-2024	16-07-2024	64,000.00	64,000.00	
	Meals, Snacks and Accommodation for the 2-Day Live-in Training on the Scale-Up Implementation of the Program Management Information System (PMIS) on July 25-26, 2024	GIPAREL B. ELUMBA	No	NP-53.9 - Small Value Procurement	N/A	5/7/2024	15-07-2024	15-07-2024	372,000.00	372,000.00	
	Liquid Soap for SREFF recipient schools use	CHERYL V. OCUPE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11/7/2024	18-07-2024	18-07-2024	118,800.00	118,800.00	
	Sphygmomanometer for learners/TP/NTP by School Health Personnel	CHERYL V. OCUPE	No	NP-53.9 - Small Value Procurement	N/A	8/7/2024	16-07-2024	16-07-2024	15,000.00	15,000.00	
	Meals, Snacks and Venue for the Catch-Up Fridays and National Reading Program Activities (Region-Based Training Workshop for Teachers on the Validation of Grade 9-TLE Specializations Lesson Script) Proposed Date July 20-24, 2024	NILDA Y. GALAURA	No	NP-53.9 - Small Value Procurement	N/A	9/7/2024	16-07-2024	16-07-2024	622,500.00	622,500.00	
	Procurement of 3rd Quarter PMP for Current Fiscal Year	JUN LEONARD U. ROMARATE	No	NP-53.5 Agency-to-Agency	N/A	N/A	15-08-2024	15-08-2024	134,683.50	134,683.50	
	Vehicle Fuel Consumption for the 3rd Quarter of the Fiscal Year 2024	HELEN E. TANGON	No	NP-53.9 - Small Value Procurement	N/A	17-07-2024	22-07-2024	22-07-2024	315,000.00	315,000.00	
	Meals, Snacks and Venue for the Catch-Up Fridays and National Reading Program Activities (Region-Based Training Workshop for Teachers on the Development of Grade 9-TLE Specializations Lesson Script) Proposed Date July 17-24, 2024	NILDA Y. GALAURA	No	NP-53.9 - Small Value Procurement	N/A	15-07-2024	16-07-2024	16-07-2024	996,000.00	996,000.00	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement /Posting of IB/REI	Schedule for Each Procurement Activity			Estimated Budget (Php)		Remarks (brief description of Project)
						Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	
	Bondpaper for the Catch-Up Fridays and National Reading Program Activities (Region-Based Training Workshop for Teachers on the Development & Validation of Grade 9-TLE Specializations Lesson Script)	WILDA Y. GALAURA	No	NP-53.5 Agency-to-Agency Procurement	N/A	N/A	15-08-2024	15-08-2024	6,415.50	6,415.50	
	Meals and Snacks for Clustered Orientation for School-Based Feeding Program Implementation (Cluster 1-Piñan)	CHERYL V. OCUPE	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	29-07-2024	29-07-2024	19,800.00	19,800.00	
	Meals and Snacks for Clustered Orientation for School-Based Feeding Program Implementation (Cluster 3-Sindangan)	CHERYL V. OCUPE	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	6/8/2024	6/8/2024	12,600.00	12,600.00	
	Meals and Snacks for Clustered Orientation for School-Based Feeding Program (Cluster 4-Liloj)	CHERYL V. OCUPE	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	5/8/2024	5/8/2024	14,400.00	14,400.00	
	Meals and Snacks for Clustered Orientation for School-Based Feeding Program Implementation(Cluster 2-Romas)	CHERYL V. OCUPE	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	29-07-2024	29-07-2024	14,400.00	14,400.00	
	Meals and Snacks for Clustered Orientation for School-Based Feeding Program Implementation(Cluster 5-Gutalac)	CHERYL V. OCUPE	No	NP-53.9 - Small Value Procurement	N/A	21-08-2024	4/9/2024	4/9/2024	12,000.00	12,000.00	
	Meals and Snacks for Clustered Orientation for School-Based Feeding Program Implementation(Cluster 6-Slocan)	CHERYL V. OCUPE	No	NP-53.9 - Small Value Procurement	N/A	5/8/2024	14-08-2024	14-08-2024	10,800.00	10,800.00	
	SUPPLIES AND MATERIALS FOR CUP AND NRP ACTIVITIES:2 (REGION-BASED TRAINING FOR TEACHERS ON THE VALIDATION OF GRADES-TLE SPECIALIZATIONS LESSON SCRIPT)	WILDA Y. GALAURA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in FS	N/A	19-07-2024	23-07-2024	23-07-2024	59,500.00	59,500.00	
	SUPPLIES AND MATERIALS FOR CUP AND NRP ACTIVITIES: (REGION-BASED TRAINING FOR TEACHERS ON THE DEVELOPMENT OF GRADES-TLE SPECIALIZATIONS LESSON SCRIPT)	WILDA Y. GALAURA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in FS	N/A	17-07-2024	18-07-2024	18-07-2024	22,700.00	22,700.00	
	Meals, Snacks, and Accommodation for Division LAC Session for IORAA Tools Curs May & ALS-LIVE Congress on August 15-17, 2024(Proposed Date) @ Liloj, ZN	YUSOPH A. DAUH	No	NP-53.9 - Small Value Procurement	N/A	23-07-2024	30/07/2024	30/07/2024	281,850.00	281,850.00	
	For the replacement of parts (tire) of Strada Pick-Up Y1-C573	EDELITO P. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	19-07-2024	24-07-2024	24-07-2024	50,000.00	50,000.00	
	PROCUREMENT OF ITEMS UNDER 3RD QUARTER FPMP OF CURRENT FISCAL YEAR TOILETRIES	JUN LEONARD U. ROMARATE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in FS	N/A	23-07-2024	30-07-2024	30-07-2024	74,320.00	74,320.00	
	PROCUREMENT OF ITEMS UNDER 3RD QUARTER FPMP OF THE CURRENT FISCAL YEAR-OFFICE SUPPLIES	JUN LEONARD U. ROMARATE	No	NP-53.9 - Small Value Procurement	N/A	23-07-2024	7/30/2024	7/30/2024	366,830.00	366,830.00	
	Water Dispenser for OSDS Office use.	MEA JILL ALBON	No	NP-53.9 - Small Value Procurement	N/A	19-07-2024	24-07-2024	24-07-2024	11,600.00	11,600.00	
	For preventive maintenance of NV350 070102 (Change Oil)	EDELITO P. LAGORRA	No	DIRECT CONTRACTING	N/A	18-07-2024	13-08-2024	13-08-2024	16,630.45	16,630.45	
	Printer for SBPP reports	CHERYL V. OCUPE	No	NP-53.9 - Small Value Procurement	N/A	19-07-2024	30-07-2024	30-07-2024	15,000.00	15,000.00	
	SMART Projector for OSDS use	JULIUS I. BELAGANTOL	No	NP-53.9 - Small Value Procurement	N/A	23-07-2024	30-07-2024	30-07-2024	45,000.00	45,000.00	
	LED Wall Rental for Brigada Eskwela Kick-Off 2024	JESSIE E. ELACAN	No	NP-53.9 - Small Value Procurement	N/A	18-07-2024	19-07-2024	19-07-2024	35,000.00	35,000.00	
	Supplies and Materials for Regional Training of Teachers on Multigrade Instruction in the Last Mile Schools	ARCELITA B. ZAMORAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in FS	N/A	22-07-2024	24-07-2024	24-07-2024	36,525.00	36,525.00	
	Linens to be used in the SDO Dorm	HELEN E. TANGON	No	NP-53.9 - Small Value Procurement	N/A	2/8/2024	19-08-2024	19-08-2024	63,360.00	63,360.00	
	REPLACEMENT OF THE DAMAGED LCD SCREEN	DAVE A. PATIGAYON	No	NP-53.9 - Small Value Procurement	N/A	2/8/2024	16-08-2024	16-08-2024	6,000.00	6,000.00	
	For Preventive Maintenance (Change Oil) of Strada Y1-C573	EDELITO P. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	2/8/2024	21-08-2024	21-08-2024	14,433.00	14,433.00	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement /Posting of IB/REI	Schedule for Each Procurement Activity			Estimated Budget (Php)			Remarks (brief description of Project)
						Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	
	For Personnel Unit Use - I.T Equipment Upgrading	CRISHA MAE Z. BARBOSO	No	NP-53.9 - Small Value Procurement	N/A	2/8/2024	14-08-2024	14-08-2024	Government of the Philippines (current year's budget)	25,500.00	25,500.00	
	Supplies and Materials for Regional Training on Reading assessment Cum Review of Project Initiatives Plans on Strengthening Literacy Instruction on Aug 28-30, 2024	GRACE T. DELA CRUZ EMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2/8/2024	9/8/2024	9/8/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	
	Self-inking stamp for accounting use.	ARVIE M. OMPOY	No	NP-53.9 - Small Value Procurement	N/A	5/8/2024	14-08-2024	14-08-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	
	Water Dispenser for COA Office use.	JUN LEONARD U. ROMARATE	No	NP-53.9 - Small Value Procurement	N/A	15-08-2024	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	
	PROCUREMENT OF ITEMS UNDER 3RD QUARTER PMP OF CURRENT FISCAL YEAR-PRINTING CONSUMABLES	JUN LEONARD U. ROMARATE	No	DIRECT CONTRACTING	N/A	15-08-2024	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	128,000.00	128,000.00	
	Data Cabinet UPS (2nd & 3rd flr New big / 1st & 2nd flr Old big)	JULIUS O. BELAGANTOL	No	NP-53.9 - Small Value Procurement	N/A	20-08-2024	02/09/2024	02/09/2024	Government of the Philippines (current year's budget)	151,800.00	151,800.00	
	Backup Water Pressure Tank for SDO use.	HELEN E. TANGON	No	NP-53.9 - Small Value Procurement	N/A	15-08-2024	28-08-2024	28-08-2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00	
	For the replacement of parts of Hi-Ace Toyota Van 130110- Rack End Assy	EDELITO F. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	15-08-2024	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	20,479.99	20,479.99	
	Chewable tablet for the deworming activity of learners	JESSICA L. CABURATAN	No	NP-53.9 - Small Value Procurement	N/A	21-08-2024	02/09/2024	02/09/2024	Government of the Philippines (continuing budget)	105,000.00	105,000.00	
	For preventive maintenance of Strada White 030110 (Change Oil)	EDELITO F. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	16-08-2024	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	6,400.00	6,400.00	
	Printer for Accounting Use (District Bookkeepers & SDO Personnel)	ARVIE M. OMPOY	No	NP-53.9 - Small Value Procurement	N/A	27-08-2024	02/09/2024	02/09/2024	Government of the Philippines (current year's budget)	202,500.00	202,500.00	
	Reinstallation of Aircon Unit at Payroll Printer Cabinet in Preparation for SDO-Based Payroll Printing	JUN LEONARD U. ROMARATE	No	NP-53.9 - Small Value Procurement	N/A	2/9/2024	11/09/2024	11/09/2024	Government of the Philippines (current year's budget)	10,800.00	10,800.00	
	2-DAY Live-In Training on Personnel Service Records & Leave Cards Updating, Uploading & Integration to Unified Information System (UIS) on September 4-6, 2024.	ROBERT I. POCULAN III	No	NP-53.9 - Small Value Procurement	N/A	2/9/2024	05/09/2024	05/09/2024	Government of the Philippines (current year's budget)	504,000.00	504,000.00	
	Desktop set for the SBFP -Milk Component Coordinator	CHERYL V. OCUPE	No	NP-53.9 - Small Value Procurement	N/A	2/9/2024	17/09/2024	Sept. 17, 2024	Government of the Philippines (continuing budget)	48,500.00	48,500.00	
	Thermal Printer and Paper for Queuing and Client Satisfaction Measurement	JULIUS O. BELAGANTOL	No	NP-53.9 - Small Value Procurement	N/A	2/9/2024	10/09/2024	10/09/2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00	
	Provision of Learning Tools and Equipment- Technical Vocational Livelihood (TVL)	NILDA Y. GALAURA	No	NP-53.9 - Small Value Procurement	N/A	9/9/2024	17/09/2024	17/09/2024	Government of the Philippines (continuing budget)	379,842.92	379,842.92	
	Meals, Snacks and Accommodation for the Conduct of Orientation of School Heads on the Implementation of ALS SHS Program on September 05-06, 2024	LEYNIE BOY G. BELLINO	No	NP-53.9 - Small Value Procurement	N/A	3/9/2024	10/09/2024	10/09/2024	Government of the Philippines (continuing budget)	525,000.00	525,000.00	
	Supplies for the Conduct of Orientation of School Heads on the Implementation of ALS SHS Program on September 05-06, 2024	LEYNIE BOY G. BELLINO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3/9/2024	04/09/2024	04/09/2024	Government of the Philippines (continuing budget)	10,000.00	10,000.00	
	SPORTS EQUIPMENT FOR THE SPORTS SUPPLIES EQUIPMENT ENHANCEMENT AND DISTRIBUTION PROGRAM (SSEEDP)	ERVIE A. ACAYLAR	No	NP-53.9 - Small Value Procurement	N/A	12/9/2024	23/09/2024	23/09/2024	Government of the Philippines (current year's and continuing budget)	88,214.00	88,214.00	
	BATTERY REPLACEMENT FOR GENSET	HELEN E. TANGON	No	NP-53.9 - Small Value Procurement	N/A	9/9/2024	17/09/2024	17/09/2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00	
	For the replacement of parts (tires) of Strada Pick-Up Y1-CS73	EDELITO F. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	12/9/2024	23/09/2024	23/09/2024	Government of the Philippines (current year's budget)	58,000.00	58,000.00	
	For the preventive maintenance of Hi-Ace Van 130110 - Change Oil	EDELITO F. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	9/9/2024	17/09/2024	17/09/2024	Government of the Philippines (current year's budget)	10,173.42	10,173.42	

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						Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO	
	Supplies and Materials for the conduct of Regional Training of School Heads on Instructional Supervision of Multigrade Schools	ARCELITA B. ZAMORAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment so available in PS	N/A	9/9/2024	13/09/2024	13/09/2024	25,250.00	25,250.00		
	For the preventive maintenance of Strada Pick-Up Y1-C573 - Change Oil	EDELITO P. LAGORRA	No	Direct Contracting	N/A	18-09-2024	3/10/2024	3/10/2024	15,245.00	15,245.00		
	Backup motor pump for SDO use.	HELEN E. TANGON	No	NP-53.9 - Small Value Procurement	N/A	18-09-2024	24/09/2024	24/09/2024	30,000.00	30,000.00		
	For the replacement of parts (tires) of Toyota Hi-Ace Van 130110	EDELITO P. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	13-09-2024	26/09/2024	26/09/2024	30,000.00	30,000.00		
	For replacement of parts (tire) of NV 350 -070102	EDELITO P. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	13-09-2024	26/09/2024	26/09/2024	30,000.00	30,000.00		
	Trifold Pickup Cargo Box Bedcover for Back Cover on Mitsubishi Strada SLA 269	EDELITO P. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	19-09-2024	24/09/2024	24/09/2024	49,500.00	49,500.00		
	Procurement of Mathematics Learning Materials for Elementary & Integrated Schools ( Key Stage 1)	JALDERITA A. DUBLICO	No	NP-53.9 - Small Value Procurement	N/A	20-09-2024	3/10/2024	3/10/2024	525,785.45	525,785.45		
	Procurement of Learning Tools & Equipment for Science & mathematics (SME) to Public Elementary, Junior & SHS	JALDERITA A. DUBLICO	No	NP-53.9 - Small Value Procurement	N/A	20-09-2024	3/10/2024	3/10/2024	450,477.18	450,477.18		
	Meals, Snacks and Accommodation for the Conduct of Mental Health Training to School Health Personnel and Guidance Counsellor	THERESA MAE KRISTYL M. JACINTO	No	NP-53.9 - Small Value Procurement	N/A	20-09-2024	27/09/2024	27/09/2024	120,000.00	120,000.00		
	Squeeze Ball for the conduct of Mental Health Capacity: Training and Support for School Health Personnel	THERESA MAE KRISTYL M. JACINTO	No	NP-53.9 - Small Value Procurement	N/A	18-09-2024	24-09-2024	24-09-2024	15,000.00	15,000.00		
	Tarpaulin for the conduct of Mental Health Capacity: Training and Support for School Health Personnel	THERESA MAE KRISTYL M. JACINTO	No	NP-53.9 - Small Value Procurement	N/A	18-09-2024	24/09/2024	24/09/2024	8,992.00	8,992.00		
	Delivery of Supplies and Materials for Mental Health Capacity: Training and Support for School Health Personnel	THERESA MAE KRISTYL M. JACINTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment so available in PS	N/A	18-09-2024	24/09/2024	24/09/2024	2,000.00	2,000.00		
	Getaring Tools for Gulayan sa Pausulan Program	JESSICA L. CABURATAN	No	NP-53.9 - Small Value Procurement	N/A	3/10/2024	11/10/2024	11/10/2024	59,950.00	59,950.00		
	Replacement of Internal Hard Drive	CRISTINE JEAN L. JAUCULAN	No	NP-53.9 - Small Value Procurement	N/A	20-09-2024	27/09/2024	27/09/2024	5,000.00	5,000.00		
	Snacks for the Conduct of Mobile Capacity Building and Re-orientation on the School-Based Management (SBM)	JED A. NIEVES	No	NP-53.9 - Small Value Procurement	N/A	24-09-2024	3/10/2024	3/10/2024	83,000.00	83,000.00		
	Battery for Network Backup Power (ICT)	JULIUS O. BELAGANTOL	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	3/10/2024	3/10/2024	128,000.00	128,000.00		
	Meals, Snacks & Accommodation for Enhancement Training of the Division Video Production Team in the Development and Quality Assurance of Digitalized and Interactive Lessons	EVELYN C. LABAD	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	3/10/2024	3/10/2024	750,000.00	750,000.00		
	MEALS AND SNACKS FOR THE CONDUCT OF MONITORING AND RE-ORIENTATION ON THE USE OF VERIFIER'S LEDGER OF IMPLEMENTING UNITS PREPARING THEIR OWN PAYROLL WITH THE REGIONAL OFFICE PERSONNEL	JEMIMA D. GARAY	No	NP-53.9 - Small Value Procurement	N/A	23-09-2024	23/09/2024	23/09/2024	42,000.00	42,000.00		
	Tarpaulin for Organizational and Professional Development for Non-Teaching Personnel (OPDNTF)	ETHYL KIMBERLY S. LABADAN	No	NP-53.9 - Small Value Procurement	N/A	26-09-2024	4/10/2024	4/10/2024	3,600.00	3,600.00		
	Meals and Accommodation for Organizational and Professional Development for Non-Teaching Personnel (OPDNTF)	ETHYL KIMBERLY S. LABADAN	No	NP-53.9 - Small Value Procurement	N/A	1/10/2024	4/10/2024	4/10/2024	900,000.00	900,000.00		
	Meals, Snacks & Accommodation for the Conduct of Regional Roll-Out on UPC 5 and 7	CHERYL V. OCUPE	No	NP-53.9 - Small Value Procurement	N/A	3/10/2024	11/10/2024	11/10/2024	900,000.00	900,000.00		

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						Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO	
	Plaque for awarding on National Teachers Day Celebration on Sept. 30, 2024	JESSIE E. ELACAN	No	NP-53.9 - Small Value Procurement	N/A	26-09-2024	27/09/2024	27/09/2024	6,000.00	6,000.00		
	Supplies for the conduct of Organizational and Professional Development for Non-Teaching Personnel (OPDNTF) COLLECTIVE ACTIVITY PROPOSAL FOR FY 2024	ETHYL KIMBERLY S. LABADAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2/10/2024	4/10/2024	4/10/2024	85,400.00	85,400.00		
	Toner for Reproduction of training Materials for the conduct of Organizational and Professional Development for Non-Teaching Personnel (OPDNTF) COLLECTIVE ACTIVITY PROPOSAL FOR FY 2024	ETHYL KIMBERLY S. LABADAN	No	Direct Contracting	N/A	1/10/2024	4/10/2024	4/10/2024	11,000.00	11,000.00		
	Chest Freezer to ensure perishable items (Milk) are stored in optimal conditions	CHERYL V. OCUPE	No	NP-53.9 - Small Value Procurement	N/A	8/10/2024	23-10-2024	23-10-2024	540,000.00	540,000.00		
	Food Thermometer to ensure perishable item (milk) are stored in optimal conditions	CHERYL V. OCUPE	No	NP-53.9 - Small Value Procurement	N/A	8/10/2024	15-10-2024	15-10-2024	120,000.00	120,000.00		
	Supplies for the Conduct of UPC 7	CHERYL V. OCUPE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9/10/2024	15-10-2024	15-10-2024	14,954.00	14,954.00		
	Supplies for the Conduct of UPC 5	CHERYL V. OCUPE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9/10/2024	15-10-2024	15-10-2024	14,714.00	14,714.00		
	Trouble shooting and replacement of parts of Split-Type Inverter Aircon at SDO Dorm	HELEN E. TANGON	No	NP-53.9 - Small Value Procurement	N/A	4/10/2024	23-10-2024	23-10-2024	4,500.00	4,500.00		
	Supplies for the Conduct of the Capability Building of ALS Personnel on the Application of Life and Career Skills of the LAS Curriculum	LEYNIE BOY G. BELLINO	No	NP-53.9 - Small Value Procurement	N/A	8/10/2024	15-10-2024	15-10-2024	7,200.00	7,200.00		
	MIDYEAR PROGRAM IMPLEMENTATION REVIEW FOR OPLAN KAJUSUGAN SA DEPED on December 5-6, 2024	CHERYL V. OCUPE	No	NP-53.9 - Small Value Procurement	N/A	9/10/2024	16/10/2024	16/10/2024	90,000.00	90,000.00		
	PROCUREMENT OF LIQUID HAND SOAP FOR ELEMENTARY LEARNERS FROM GRADES 1-5	MA. GIWA M. CHIONG	No	NP-53.9 - Small Value Procurement	N/A	9/10/2024	15-10-2024	15-10-2024	104,940.00	104,940.00		
	PROCUREMENT OF ITEMS UNDER 4TH QUARTER FPMP OF CURRENT FISCAL YEAR	JUN LEONARD U. ROMARATE	No	NP-53.5 Agency-to-Agency	N/A	N/A	05/11/2024	05/11/2024	73,093.02	73,093.02		
	Supplies and Materials for the Conduct of the REGION-BASED TRAINING ON TRAINERS' METHODOLOGY (TM) LEVEL 1 FOR SENIOR HIGH SCHOOL TECHNICAL VOCATIONAL LIVELIHOOD (SHS-TVJ) TEACHERS OF DEPED RO IX, ZAMBOANGA PENINSULA	NILDA Y. GALAURA	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	23-10-2024	23-10-2024	81,045.00	81,045.00		
	2-DAY Live-in Personnel Service Records and Leave Cards Updating Uploading and Integration to Unified Information System (UIS) Seminar-Workshop (Clusters 3-4) on October 16-18, 2024	ROBERT I. POCULAN III	No	NP-53.9 - Small Value Procurement	N/A	14-10-2024	15-10-2024	15-10-2024	333,000.00	333,000.00		
	Three (3) days Live-in Re-orientation on the Enhanced Budget Monitoring System (eBMS) on November 5-8, 2024.	ROBERT I. POCULAN III	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	23-10-2024	23-10-2024	459,000.00	459,000.00		
	Supplies and Materials Three (3) days Live-in Re-orientation on the Enhanced Budget Monitoring System (eBMS) on November 5-8, 2024.	ROBERT I. POCULAN III	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-10-2024	23-10-2024	23-10-2024	20,399.47	20,399.47		
	MEDICAL DENTAL SUPPLIES/MATERIALS FOR SDRCP CLINICS	CHERYL V. OCUPE	No	NP-53.9 - Small Value Procurement	N/A	22-10-2024	30-10-2024	30-10-2024	310,000.00	310,000.00		
	PROCUREMENT OF ITEMS UNDER 4TH QUARTER FPMP OF CURRENT FISCAL YEAR-DRY SEAL	JUN LEONARD U. ROMARATE	No	NP-53.9 - Small Value Procurement	N/A	18-10-2024	31-10-2024	31-10-2024	10,000.00	10,000.00		
	PROCUREMENT OF ITEMS UNDER 4TH QUARTER FPMP OF CURRENT FISCAL YEAR -ELECTRICAL & OTHER SUPPLIES	JUN LEONARD U. ROMARATE	No	NP-53.9 - Small Value Procurement	N/A	22-10-2024	30-10-2024	30-10-2024	62,450.00	62,450.00		
	PROCUREMENT OF ITEMS UNDER 4TH QUARTER FPMP OF CURRENT FISCAL YEAR-OFFICE SUPPLIES	JUN LEONARD U. ROMARATE	No	NP-53.9 - Small Value Procurement	N/A	22-10-2024	30-10-2024	30-10-2024	439,720.00	439,720.00		
	PROCUREMENT OF ITEMS UNDER 4TH QUARTER FPMP OF CURRENT FISCAL YEAR-TOILETRIES	JUN LEONARD U. ROMARATE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-10-2024	29-10-2024	29-10-2024	62,580.00	62,580.00		

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						Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	
	REPAIR OF WALL-MOUNTED AIRCON AT COA OFFICE	JUN LEONARD U. ROMARATE	No	NP-53.9 - Small Value Procurement	N/A	22-10-2024	30-10-2024	30-10-2024	4,500.00	4,500.00	
	PROCUREMENT OF ITEMS UNDER 4TH QUARTER PMP OF CURRENT FISCAL YEAR-TOWER	JUN LEONARD U. ROMARATE	No	Direct Contracting	N/A	28-10-2024	31-10-2024	31-10-2024	65,000.00	65,000.00	
	TO REPAIR/REPLACE PART/S OF DEFECTIVE COBY LAPTOPS UNDER DCY 2021	JUN LEONARD U. ROMARATE	No	Direct Contracting	N/A	25-10-2024	22-11-2024	22-11-2024	63,000.00	63,000.00	
	For the replacement of parts(Break Shoe) - Strada White 030110	EDELITO P. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	25-10-2024	30-10-2024	30-10-2024	5,300.00	5,300.00	
	Vehicle Fuel Consumption for the 4th-Quarter of the Fiscal Year 2024	HELEN E. TANGON	No	NP-53.9 - Small Value Procurement	N/A	30-10-2024	8/11/2024	8/11/2024	300,000.00	300,000.00	
	For the replacement and/or preventive maintenance of Strada Y1-C573 (Change Oil)	EDELITO P. LAGORRA	No	Direct Contracting	N/A	4/11/2024	12/11/2024	12/11/2024	33,437.00	33,437.00	
	MEALS, SNACKS, AND ACCOMMODATION FOR THE CONDUCT OF LEADERSHIP DEVELOPMENT AND ENHANCEMENT TRAINING FOR LEARNER GOVERNMENT OFFICERS AND TEACHER-ADVISERS ON NOV. 14-16, 2024	LAISA MADEL M. CINCHES	No	NP-53.9 - Small Value Procurement	N/A	4/11/2024	8/11/2024	8/11/2024	276,000.00	276,000.00	
	MEALS - SNACKS AND ACCOMMODATION FOR THE CONDUCT OF THE 7TH DIVISION RESEARCH CONGRESS ON DEC.5-6-2024	LEONIDO A. PAMPILO JR.	No	NP-53.9 - Small Value Procurement	N/A	5/11/2024	8/11/2024	8/11/2024	366,000.00	366,000.00	
	SUPPLIES FOR THE CONDUCT OF LEADERSHIP DEVELOPMENT AND ENHANCEMENT TRAINING FOR LEARNER GOVERNMENT OFFICERS AND TEACHER-ADVISERS ON SEPT. 26-28, 2024	LAISA MADEL M. CINCHES	No	Shopping 52.i(b) - Regular Office Supplies and Equipment no available in PS	N/A	4/11/2024	8/11/2024	8/11/2024	4,000.00	4,000.00	
	Materials for Repairs and Maintenance of Old and New Building	HELEN E. TANGON	No	NP-53.9 - Small Value Procurement	N/A	11/11/2024	19-11-2024	19-11-2024	361,035.98	361,035.98	
	For replacement/preventive maintenance of NV 350- 070102 (Change Oil).	EDELITO P. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	7/11/2024	25/11/2024	25/11/2024	18,732.50	18,732.50	
	Capacity Building on Data Management and Information System on November 25-27, 2024	JULIUS O. BELAGANTOL	No	NP-53.9 - Small Value Procurement	N/A	11/11/2024	18-11-2024	18-11-2024	787,500.00	787,500.00	
	OUTSOURCING OF TRANSPORT VEHICLE/VAN/CAR FOR RENT FOR THE CONDUCT OF CLUSTER-BASED DIVISION ROLL-OUT OF THE DEVELOPMENT, PRODUCTION AND QUALITY ASSURANCE OF QUARTER 2 DIGITALIZED LG. TO ADDRESS CRITICAL CONTENT, LEARNING COMPETENCIES ACROSS GRADE LEVELS AND LEARNING AREAS.	EVELYN C. LABAD	No	NP-53.9 - Small Value Procurement	N/A	11/11/2024	28-11-2024	28-11-2024	132,000.00	132,000.00	
	Meals, Snacks, & Accommodation for 1-DAY Live-In Onsite Regional Management Committee Meeting (REMANCOM) to be conducted on November 20, 2024 at Dipolog City	ROBERT I. POCULAN III	No	NP-53.9 - Small Value Procurement	N/A	12/11/2024	18-11-2024	18-11-2024	90,000.00	90,000.00	
	2-DAY Live-In Training on Personnel Service Records & Leave Cards Updating, Uploading & Integration to Unified Information System (UIS) on December 02-04, 2024	ROBERT I. POCULAN III	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	26-11-2024	26-11-2024	642,000.00	642,000.00	
	Meals, Snacks and Venue for Division Training-Workshop of Core Trainers on the Preparation of Individualized Plans for Learners with Special Needs on December 9-11, 2024	ARCELITA B. ZAMORAS	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	26-11-2024	26-11-2024	328,500.00	328,500.00	
	Meals, Snacks and Venue for Division Training-Workshop of Core Trainers on the Use of Filipino Sign Language (FSL) in the Classroom on December 12-14, 2024	ARCELITA B. ZAMORAS	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	26-11-2024	26-11-2024	328,500.00	328,500.00	
	Hired Drive for Training, Workshop of Core Trainers	ARCELITA B. ZAMORAS	No	Shopping 52.i(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-11-2024	22-11-2024	22-11-2024	3,500.00	3,500.00	
	REPAIR OF WALL-MOUNTED AT CID OFFICE	EDWIN O. CURAM	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	27-11-2024	27-11-2024	9,000.00	9,000.00	
	Additional supplies for the Regional Rollout on UPC 7: Environment-Based Prevention Intervention on Substance Use	CHERYL V. OCUPE	No	NP-53.9 - Small Value Procurement	N/A	19-11-2024	22-11-2024	22-11-2024	7,560.00	7,560.00	
	Training-Workshop on Roots and Stories: Advancing Literacy in IP Education through Culturally Relevant Storybooks	EVELYN C. LABAD	No	NP-53.9 - Small Value Procurement	N/A	25-11-2024	28-11-2024	28-11-2024	450,000.00	450,000.00	

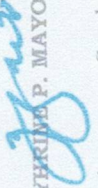
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement /Posting of IB/REI	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks (brief description of Project)
						Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	
	Training-Workshop on Culturally Rooted Creations: Training in Digital Art for Inclusive Learning Materials on Dec. 9-13, 2024	EVELYN C. LABAD	No	NP-53.9 - Small Value Procurement	N/A	25-11-2024	28-11-2024	28-11-2024	Government of the Philippines (continuing budget)	600,000.00	600,000.00	
	Equipment and Consumables for Orientation and Training for Teachers and School Leaders on Developing/Strengthening Learners Reading/Literacy and Mathematics/Numeracy	ROBERT I. POCULAN III	No	NP-53.9 - Small Value Procurement	N/A	19-11-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	137,400.00	137,400.00	
	Supplies and Materials - Orientation and Training for Teachers and School Leaders on Developing/Strengthening Learners Reading/Literacy and Mathematics/Numeracy	ROBERT I. POCULAN III	No	NP-53.9 - Small Value Procurement	N/A	19-11-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	265,500.00	265,500.00	
	Repair of DCP 2020 laptops	JULIUS O. BELAGANTOL	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	4/12/2024	4/12/2024	Government of the Philippines (current year's and continuing budget)	239,038.80	239,038.80	
	Event Production Equipment	JULIUS O. BELAGANTOL	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	10/12/2024	10/12/2024	Government of the Philippines (continuing budget)	161,647.00	161,647.00	
	Materials for DCP Adoption	JULIUS O. BELAGANTOL	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	4/12/2024	4/12/2024	Government of the Philippines (continuing budget)	134,640.00	134,640.00	
	PRINTER FOR PRSDS AND ADMINISTRATIVE PERSONNEL	JUN LEONARD U. ROMARATE	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	135,000.00	135,000.00	
	MATERIALS FOR REPAIR AND REHABILITATION OF SDO 4TH FLOOR FOLDABLE PARTITION AND CONCRETE GUTTER	HELEN E. TANGON	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	4/12/2024	4/12/2024	Government of the Philippines (current year's budget)	18,424.00	18,424.00	
	Meals, Snacks & Accommodation for 2024 Program of Awards and Incentive for Service Excellence (PRAISE) NORTE Awarding Ceremonies for Teaching, Teaching-related, and Non-teaching Personnel cum Seminar-Workshop on RA 6713 on December 13, 2024	ROBERT I. POCULAN III	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	4/12/2024	4/12/2024	Government of the Philippines (current year's budget)	319,500.00	319,500.00	
	For Division Training on Learner Rights and Protection Committee Functionality CUM Safe Spaces Act Orientation	LAISA MADEL M. CINCHES	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	10/12/2024	10/12/2024	Government of the Philippines (continuing budget)	2,240.00	2,240.00	
	Meals, Snacks & Accommodation for Division Training on Learner Rights and Protection Committee Functionality CUM Safe Spaces Act Orientation on December 11-13, 2024	LAISA MADEL M. CINCHES	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	4/12/2024	4/12/2024	Government of the Philippines (continuing budget)	99,000.00	99,000.00	
	MEALS & SNACKS FOR FIELD TEST VALIDATION OF CONTEXTUALIZED LEARNING RESOURCES FOR 14 DAYS (2 DAYS/ICC)	EVELYN C. LABAD	No	NP-53.9 - Small Value Procurement	N/A	4/12/2024	13-12-2024	13-12-2024	Government of the Philippines (continuing budget)	280,000.00	280,000.00	
	TRAINING KITS AND MATERIALS FOR THE CONDUCT OF THE 5-DAY Live-in Training on the Development of Contextualized, Quality Assured and Community Validated Digitalized Learning Resources for Q3 Lessons (Hard Drive)	EVELYN C. LABAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9/12/2024	13-12-2024	13-12-2024	Government of the Philippines (continuing budget)	59,999.94	59,999.94	
	TRAINING KITS AND MATERIALS FOR THE CONDUCT OF DIGITALIZED LR in IPED 5-DAY Live-in Training on the Development of Contextualized, Quality Assured and Community Validated Digitalized Learning Resources for Q3 Lessons (Pen Tablet)	EVELYN C. LABAD	No	NP-53.9 - Small Value Procurement	N/A	9/12/2024	23-12-2024	23-12-2024	Government of the Philippines (continuing budget)	588,000.00	588,000.00	
	MEALS, SNACKS, & ACCOMMODATION FOR THE CONDUCT OF 5-DAY TRAINING ON THE DEVELOPMENT OF CONTEXTUALIZED, QUALITY ASSURED AND COMMUNITY VALIDATED DIGITALIZED LEARNING RESOURCES FOR Q3 LESSONS ON DEC. 16-20, 2024	EVELYN C. LABAD	No	NP-53.9 - Small Value Procurement	N/A	10/12/2024	18-12-2024	18-12-2024	Government of the Philippines (continuing budget)	750,000.00	750,000.00	
	HAULING AND DELIVERY SERVICES OF FY 2021 PROCURED SCIENCE AND MATHEMATICS EQUIPMENT	JALDERITA A. DUBLICO	No	NP-53.9 - Small Value Procurement	N/A	10/12/2024	27-12-2024	27-12-2024	Government of the Philippines (continuing budget)	247,473.12	247,473.12	
	For the preventive maintenance and/or replacement of parts for HI-ACE Van 130110 and Nissan Van 070102 (TIRE)	EDELITO F. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	10/12/2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	
	For the replacement of parts of Strada White 030110 (TIRE)	EDELITO F. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	10/12/2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	66,400.00	66,400.00	
	REPLACEMENT OF PARTS FOR HIACE VAN	EDELITO F. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	10/12/2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	10,439.26	10,439.26	

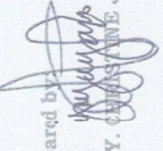
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement /Posting of IF/REI	Schedule for Each Procurement Activity			Estimated Budget (PhP)			Remarks (Brief description of Project)
						Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO	
	MATERIALS FOR DIVISION SCHOOLS PRESS CONFERENCE ON JANUARY 9-10, 2025 AT POLARCO CS, POLARCO RHIS AND POLARCO I SCHOOLS	ANITA D. SUBEBE	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	23-12-2024	23-12-2024	9,800.00	9,800.00		
	TAREFAUL FOR THE 7TH DIVISION RESEARCH CONGRESS	LEORIDO A. PAMFILO JR.	No	NP-53.9 - Small Value Procurement	N/A	6/12/2024	11/12/2024	11/12/2024	3,200.00	3,200.00		
	Meals and Snacks for Year-End Performance Review and Evaluation for Division Teaching-related and Non-teaching Personnel on December 19, 2024	ROBERT I. POCULAN III	No	NP-53.9 - Small Value Procurement	N/A	16-12-2024	18-12-2024	18-12-2024	166,000.00	166,000.00		
	OUTSOURCING OF TRANSPORT VEHICLE/VAN/CAR FOR RENT DURING THE CONDUCT OF FIELD TEST VALIDATION OF CONTEXTUALIZED IPED LEARNING RESOURCES (2 DAYS PER SCHOOL)	EVELYN C. LABAD	No	NP-53.9 - Small Value Procurement	N/A	17-12-2024	27-12-2024	27-12-2024	98,000.00	98,000.00		
	LABOR FOURVEHICLE ENGINE HAULING VEHICLE STRADA B6T489 GLI.2.4 D 4WD MT 4HIS ENGINE MODEL 2020	EDELITO P. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	16-12-2024	19-12-2024	19-12-2024	19,800.00	19,800.00		
	FOR PREVENTIVE MAINTENANCE/ REPLACEMENT OF PARTS FOR MISSAN VAR 350 (BRAKE SHOE AND PAD)	EDELITO P. LAGORRA	No	NP-53.9 - Small Value Procurement	N/A	16-12-2024	26-12-2024	26-12-2024	13,000.00	13,000.00		
	Procurement of Sports Supplies, Materials, and Equipment for School Sports Club Under SREBP for FY 2024 (Batch 4)	ERVIE A. ACAYLAR	No	NP-53.9 - Small Value Procurement	N/A	26-12-2024	27-12-2024	27-12-2024	150,000.00	150,000.00		
	Onboarding Program of Newly-hired Administrative Officer II on RPS (DO 24, 2015), MSP, with Emphasis on Duties in Support of the MAT/AG CURRICULUM cum GAD Mainstreaming to be conducted on January 8-10, 2025	ROBERT I. POCULAN III	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	26-12-2024	26-12-2024	237,000.00	237,000.00		
	Prediction and Procurement of Learning Resources	EVELYN C. LABAD	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	27-12-2024	27-12-2024	486,766.00	486,766.00		
	Storage for the procured emergency supplies and materials.	ETHYL KIMBERLY S. LABADAN	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	26-12-2024	26-12-2024	67,468.72	67,468.72		
	Conduct of the Division Schools Press Conferences on January 9-10, 2025 at Polanco CS, Polanco I schools	ANITA D. SUBEBE	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	26-12-2024	26-12-2024	72,000.00	72,000.00		
	PROCUREMENT OF LEARNING RESOURCES (English Reading Kit)	EVELYN C. LABAD	No	NP-53.9 - Small Value Procurement	N/A	23-12-2024	27-12-2024	27-12-2024	960,000.00	960,000.00		
	GEOTECHNICAL/SUBSURFACE SOIL TESTING/EXPLORATION SERVICES MULTI-STORY SCHOOL BUILDINGS UNDER SDO-ZA	DAVE A. PATIGAYON	No	NP-53.9 - Small Value Procurement	N/A	27-12-2024	27/12/2024	27/12/2024	450,000.00	450,000.00		450,000.00
	Procurement of School Supplies and/or Educational Toys as Resource Materials for Teaching Early Language Literacy and Numeracy in Kindergarten	GRACE T. DELA CRUZ EMD	No	NP-53.9 - Small Value Procurement	N/A	23-12-2024	27/12/2024	27/12/2024	5,490.00	5,490.00		
	MATERIALS FOR NATIONAL STUDENT'S DAY DIVISION CELEBRATION	LAISA MADEL M. CIRCHES	No	Shopping 52.10) - Regular Office Supplies and Equipment not available in PB	N/A	27-12-2024	27/12/2024	27/12/2024	12,500.00	12,500.00		
	CONSTRUCTION OF 4 UNITS TEMPORARY LEARNING SPACE AT NONGAN ELEMENTARY SCHOOL, BALIGUAN, ZDN	DAVE A. PATIGAYON	No	NP-53.1 Two Failed Biddings	N/A	23/12/2024	26/12/2024	27/12/2024	1,318,666.80	1,318,666.80		
	FREIGHT/HANDLING/DELIVERY OF FURNITURES TO DIFFERENT SCHOOLS IN THE DIVISION OF ZAMBOANGA DEL NORTE	DAVE A. PATIGAYON	No	NP-53.9 - Small Value Procurement	N/A	27/12/2024	27/12/2024	27/12/2024	490,800.92	490,800.92		

Total P 432,902,805.68

Approved:  LOURDES M. JULIAN, EMD, CESO VI  
Head of Procuring Entity

 JERRY C. BOKINKITO, CESE  
BAC Chairperson - Infrastructure

Recommended for Approval by:  ZYRINE P. MAYORMITA  
BAC Chairperson - Goods & Services

Prepared by:  ATTY. CHRISTINE JOYCE S. PACO  
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